

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

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

Meeting Link: <https://www.youtube.com/live/Jx-LicOF3sk>

- I. **Call to Order and Roll Call**
- II. **Special Recognition/Pledge of Allegiance**
- III. **Reports to the Board**
  - A. Superintendent - Dr. Margaret Coates
  - B. Teaching and Learning - Dr. Chris Barber
  - C. District Services - Mr. Kerwin Koerner
  - D. Continuous Strategic Improvement (CSI) Goal Area #4 Ram Resources - Mr. Kerwin Koerner
- IV. **Comments from the Public Regarding Agenda Items**

Each individual will have five (5) minutes to share their remarks related to the specific agenda item identified by the individual when signing up to speak. The total time allotted to comments from the public regarding the agenda will not exceed fifteen (15) minutes.
- V. **Consent Agenda:** Board to consider and take possible action on the following consent agenda items. (Dr. Coates)
  - A. Minutes of Regular Meeting June 9, 2025
  - B. Teaching and Learning
    - i. Financial Agreement with Ignite2Unite for a workshop for the 2025-2026 school year at a cost of \$3,700, as outlined in the attachment and authorize the Superintendent or designee to execute the financial agreement
    - ii. Contract with Integrative Physical Therapy for the 2025-2026 school year at a cost outlined in the attachment and authorize the Superintendent or designee to execute the Contract
    - iii. Contract with Tulsa Technology Center for Educational Services, Tulsa Tech Career Center Academy Program (TTCA) (A Dropout Recovery/Dropout Prevention Program) or Tulsa Tech Aerospace Academy Program (TTAA) for the 2025-2026 school year at a cost of \$1,750.00 per student accepted for the TTAA or TTCA program as outlined in the attachment and authorize the Superintendent or designee to execute the Contract

- iv. Contract with Function 1st Therapies for the 2025-2026 school year at a cost outlined in the attachment and authorize the Superintendent or designee to execute the Contract
  - v. Memorandum of Understanding with Goodwill Industries of Tulsa, Inc. for providing Work Adjustment Training classes for the 2025-2026 school year at no cost, as outlined in the attachment and authorize the Superintendent or designee to execute the Memorandum of Understanding
  - vi. Contract with Amira Learning for the Amira Learning Suite Site Licenses for the 2025-2026 school year at a cost of \$52,725.00, as outlined in the attachment and authorize the Superintendent or designee to execute the Contract
- C. District Services
  - i. Service Agreement with Schindler Elevator Corporation for \$6,202.48 for elevator maintenance services and \$1,181.25 for telecommunications in three elevators for the 2025-2026 school year at a cost of \$7,383.73 per year as outlined in the attachment, and authorize the Superintendent or designee to execute the Contract
  - ii. Proposed 2025-2026 Owasso Public Schools meal prices as outlined in the attachment
- D. Finance
  - i. Purchase orders (encumbrances) and changes to encumbrances for June and July 2025
  - ii. Activity Financial Report for June 2025
  - iii. Activity Account Budgets
  - iv. Sanctioning Applications
  - v. Advertising Agreement / Contract with Keith Tew Hometown Insurance Agency for the 2025-2026 school year at a donation of \$2,500, as outlined in the attachment and authorize the Superintendent or designee to execute the Advertising Agreement
  - vi. Advertising Agreement / Contract with TTCU Federal Credit Union for the 2025-2026 school year at a donation of \$5,000, as outlined in the attachment and authorize the Superintendent or designee to execute the Advertising Agreement
- E. Quote with OSSBA for Board training for the 2025-2026 school year at a cost of \$750.00, as outlined in the attachment and authorize the Superintendent or designee to execute
- F. Agreement with the Cooperative Council for Oklahoma School Administration (CCOSA) for membership services for the 2025–2026 school year at a cost of \$2,500.00, as outlined in the attachment and authorize the Superintendent or designee to execute the agreement
- G. Human Resources
  - i. Transitions
- VI. **Teaching and Learning**
  - A. Board to review Policy # 1.22 for first reading. Edits, changes, and additions to the policy are outlined in the attachment (Dr. Sarah Vann)



- B. Board to consider and take possible action on the proposed edits, changes, and additions to Policy #5.31, as outlined in the attachment (Dr. Sarah Vann)
- C. Board to consider and take possible action on the proposed edits, changes, and additions to Policy #5.57, as outlined in the attachment (Dr. Sarah Vann)
- D. Board to consider and take possible action on the proposed school-approved student communication platforms/applications; Acellus to be used by school personnel in association with Policy #1.89 (Mrs. Charlene Duncan)
- E. Board to consider and take possible action on the Agreement with the University of Oklahoma for Early Childhood Professional Development for the 2025-2026 school year at a cost of \$0.00 as outlined in the attachment and authorize the Superintendent or designee to execute the Agreement (Mrs. Melissa Zumwalt)
- F. Board to consider and take possible action on the Memorandum of Understanding with Southern Nazarene University for the Bachelor of Arts Degree for the 2025-2026 school year at a cost to the student of \$15,840.00, as outlined in the attachment and authorize the Superintendent or designee to execute the MOU (Lisa Johnson)

**VII. District Services - Kerwin Koerner**

- A. Board to consider and take possible action on the proposed budget for the Oklahoma Opioid Abatement Grant Application

**VIII. Finance - Phillip Storm**

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

**IX. Human Resources - Lisa Johnson**

- A. Board to review Policy #1.22a for first reading. Edits, changes, and additions to the policy are outlined in the attachment

- B. Board to review Policy #1.47 for first reading. Edits, changes, and additions to the policy are outlined in the attachment
- C. Board to review Policy #2.13 for first reading. Edits, changes, and additions to the policy are outlined in the attachment
- D. Board to review Policy #3.12 for first reading. Edits, changes, and additions to the policy are outlined in the attachment
- E. Board to review Policy #2.19 for first reading. Edits, changes, and additions to the policy are outlined in the attachment
- F. Board to review Policy #2.27 for first reading. Edits, changes, and additions to the policy are outlined in the attachment
- X. **Executive Session**
  - A. Vote to convene into executive session for the purpose of discussing 3 appeals of denied out of district student transfers (Student A, Student B and Student C) with a review of confidential educational records and transfer requests of students whereby disclosure of any additional information could potentially violate FERPA as authorized by Okla.Stat.Tit25§307(B)(7)
  - B. Acknowledge return to Open Session
  - C. Statement of Executive Session Minutes
- XI. Board to consider and take possible action to accept or overturn the decision of the Superintendent to deny transfer request of Student A
- XII. Board to consider and take possible action to accept or overturn the decision of the Superintendent to deny transfer request of Student B
- XIII. Board to consider and take possible action to accept or overturn the decision of the Superintendent to deny transfer request of Student C
- XIV. **New Business**
- XV. **Comments from the Public Regarding Non-Agenda Items**

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

  - A. Mr. Doug Hall
  - B. Ms. Regina Bogar
  - C. Ms. Melissa Hickman
- XVI. **Vote to Adjourn**

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

OWASSO PUBLIC SCHOOL BOARD OF EDUCATION

Renae Klein, Clerk

Owasso Board of Education Regular  
Meeting  
Monday, June 9, 2025 6:30 PM Central

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

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

Attendance Taken at 6:30 PM.

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

Present: 3, Absent: 2.

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

### **III. Reports to the Board**

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

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

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

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

### **IV. Comments from the Public Regarding Agenda Items**

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

Mr. Robert Shaffar addressed the board on item VII. A.

Mr. Doug Hall addressed the board on item IX.B.

Ms. Regina Bogar addressed the board on item IX.B.

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

Motion to approve consent agenda items V.A through V.H.i. with the exception of Activity Account Budgets for Accounts 830, 941 and 942. This motion, made by Neal Kessler and seconded by Brent England, passed.



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

Yea: 3, Nay: 0, Absent: 2

A. Minutes of Regular Meeting May 12, 2025

B. Minutes of Special Meeting May 22, 2025

C. Teaching and Learning

i. Out of State Student Activity Trips

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

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

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

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

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

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

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

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



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

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

E. District Services

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

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

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

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

F. Technology

i. Current capacity numbers for transfer students

G. Finance

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

ii. Activity Financial Report for May 2025

iii. Activity Account Budgets

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

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



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

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

#### H. Human Resources

##### i. Transitions

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

A. Board to consider and take possible action on the 2025-2026 Negotiated Agreement with the Owasso Education Association, as outlined in the attachment, pending OWEA ratification with teachers (Dr. Margaret Coates)

Motion to approve the 2025-2026 Negotiated Agreement with the Owasso Education Association, as outlined in the attachment, pending OWEA ratification with teachers. This motion, made by Brent England and seconded by Neal Kessler, passed.

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

Yea: 3, Nay: 0, Absent: 2

B. Board to consider and take possible action on the 2026-2027 School Calendar (Jordan Korphage)

Motion to approve the 2026-2027 School Calendar (Jordan Korphage). This motion, made by Brent England and seconded by Neal Kessler, passed.

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

Yea: 3, Nay: 0, Absent: 2

### VII. Teaching and Learning -Mark Officer

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

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

C. Board to consider and take possible action on the proposed edits, changes, and additions to Policy #1.22b, as outlined in the attachment

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



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

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

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

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

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

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

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

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

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

Brent England: Yea  
Neal Kessler: Yea

Rhonda Mills: Yea  
Stephanie Ruttman: Absent  
Forrest Turpen: Absent  
Yea: 3, Nay: 0, Absent: 2

**VIII. District Services - Kerwin Koerner**

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

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

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

**IX. Finance - Phillip Storm**

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

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

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

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

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

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



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

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

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

#### **X. New Business**

There was no new business.

#### **XI. Comments from the Public Regarding Non-Agenda Items**

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

A. Doug Hall

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

#### **XII. Vote to Adjourn**

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

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

### **RESOLUTION AUTHORIZING ELECTION ("FIRST RESOLUTION")**

Pursuant to notice given under The Open Meeting Act, the Board of Education of Independent School District Number 11 of Tulsa County, State of Oklahoma, met in Regular Session at the Conference Room, Dale C. Johnson Education Service Center, Owasso Public Schools, 1501 North Ash, Owasso, Oklahoma, in said School District on the 9th day of June, 2025, at 6:30 o'clock p.m.

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

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

Notice of the schedule of regular meetings of the School District for the calendar year 2025 was given in writing, to the County Clerk of Tulsa County, Oklahoma at 4:30 o'clock p.m. on the 10th day of September, 2024, and public notice of this meeting, setting forth the date, time, place and agenda was posted at the entrance of the Board of Education Room located in the Dale C. Johnson Education Service Center, in prominent view and open to the public twenty-four (24) hours each day, seven (7) days each week at 4:00 o'clock p.m. on the 6th day of June, 2025, being twenty-four (24) hours or more prior to this meeting, excluding Saturdays, Sundays, and State designated legal holidays, all in compliance with the Oklahoma Open Meeting Act (as attached hereto).

#### **(OTHER PROCEEDINGS)**

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

AYE: MILLS, KESSLER, ENGLAND

NAY: NONE

and said Resolution was thereupon signed by the President, attested by the Clerk, sealed with the seal of said School District, and is as follows:

#### **RESOLUTION**

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

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

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

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



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

#### SECTION 1.

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

#### PROPOSITION

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

#### SECTION 2.

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

#### SECTION 3.

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

#### SECTION 4.

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

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

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



SECTION 5.

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

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

  
\_\_\_\_\_  
President, Board of Education

ATTEST:

  
\_\_\_\_\_  
Clerk, Board of Education

(SEAL)



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

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

Quote



| ADDRESS                                                                            |
|------------------------------------------------------------------------------------|
| Owasso Public Schools<br>Accounts Payable<br>1501 N Ash Street<br>Owasso, OK 74055 |

| SHIP TO                                                                               |
|---------------------------------------------------------------------------------------|
| Owasso Public Schools<br>Dr. Margaret Coates<br>1501 N Ash Street<br>Owasso, OK 74055 |

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

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

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

TOTAL

\$3,700.00

A Purchase Order is requested to hold this date.

Thank you!

Accepted By

Accepted Date





## PHYSICAL THERAPY SERVICES

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

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

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

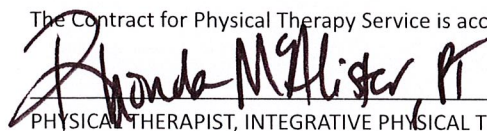
NOW, THEREFORE, the parties agree as follows:

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



8. The **AGENCY** agrees to pay the **THERAPY PROVIDER(S)** at a rate of \$ 60.00 per hour, for 27 hours weekly for 35 weeks or 945 total hours for a Physical Therapist (PT) and \$ 50.00 per hour for 60.5 hours weekly for 34 weeks or 2057 total hours for a Physical Therapy Assistant (PTA) for a total contract price not to exceed \$ 159,550.00 for all Services delivered under the terms of this contract during the period of July 1, 2025, thru June 30, 2026. No charges will be made for mileage reimbursement. The **THERAPY PROVIDER(S)** will be allowed, with no financial penalty, three (3) sick days leave and two (2) professional days. Professional days will be approved in advance by the Director of Special Services. Each Provider will log their sick leave and two professional days. The parties agree that inclusive within this contract fee are:
- All therapy services previously outlined, travel time between schools in the AGENCY'S district, related administrative and record-keeping duties deemed necessary by the THERAPY PROVIDER for adequate delivery of service to the AGENCY.
    - Services will begin on July 1, 2025, and shall extend through June 30, 2026, or the last day of school whichever comes first. Excluded are holidays and school breaks.
    - In the event of student absences, distance learning, or cancellation of Physical Therapy Services by the AGENCY, except regularly scheduled school holidays and breaks, the THERAPY PROVIDER(S) will utilize this time to work on related matters to the AGENCY'S students, i.e. classroom or teacher consultation, teletherapy, chart review, classroom or home program, etc.
    - In the event of absences or cancellation of Physical Therapy Services by the THERAPY PROVIDER(S), except regularly scheduled school holidays and breaks, the THERAPY PROVIDER(S) will make up the day(s) absent, will have an adjustment made by salary deduction, or provide a qualified substitute.
    - The THERAPY PROVIDER(S) will maintain records of all time spent providing Physical Therapy Services. Monthly Service Logs must be signed and submitted to the Office of Special Services by no later than the 5th day of each working month.
    - The THERAPY PROVIDER(S) will furnish Certificates of Professional Liability Insurance coverage which will be kept enforced during the terms of this contract. In addition to such insurance, the THERAPY PROVIDER(S) agrees to indemnify and hold District and its agents, employees, and officers harmless against claims, demands, or action against District arising from the services provided.
  - Physical Therapy services will be provided at the AGENCY's schools, and the AGENCY will provide adequate space for the implementation of physical therapy services, except during the event of mandated distance learning by the AGENCY, at which time physical therapy services provision and/or consultation will be provided through teletherapy, email, phone, or text.
9. The AGENCY represents that it has the funds for fulfillment of this contract and will pay all fees as follows:
- The THERAPY PROVIDER(S) will submit monthly invoices and monthly Physical Therapy Service Logs/ Documentation **by no later than the 5th day** of each working month.
  - The AGENCY will make 10 payments not to exceed \$ 15,955.00 and any additional invoiced amounts not to exceed \$ 3,000.00 during the period of July 1, 2025, through June 30, 2026 and will include ESY services. The total payments shall not exceed \$162,550.00 per contract period. Payments are to be made no later than the 1st day following monthly Board of Education meetings, commencing September 1, 2025, and continuing each month thereafter through May 31, 2026 or following June 2026 BOE Meeting.
10. The date of execution of this contract needs not correspond to the effective dates, but the effective dates shall be controlling and shall be the commencement and termination dates.
11. This contract shall become effective on July 1, 2025, and shall terminate on June 30, 2026.

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

 \_\_\_\_\_  
PHYSICAL THERAPIST, INTEGRATIVE PHYSICAL THERAPY      DATE 7/10/2025

Oklahoma License #PT 1607 \_\_\_\_\_

INDEPENDENT SCHOOL DISTRICT NO. 11 OF TULSA COUNTY, OKLAHOMA

\_\_\_\_\_  
PRESIDENT, BOARD OF EDUCATION      DATE      CLERK, BOARD OF EDUCATION      DATE



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

- I. **The Parties:** This document constitutes an agreement between Tulsa County Technology Center School District No. 18 of Tulsa County d/b/a Tulsa Technology Center (Tulsa Tech) and Independent School District of Tulsa County d/b/a Owasso Public Schools (School District).
- II. **Program Mission/Goals:** The goal of the Tulsa Tech Career Academy Program (TTCA) and the Tulsa Tech Aerospace Academy Program is to prepare students for the world of work by providing an opportunity to earn a high school diploma and obtain occupational training and employability skills. This is accomplished through a cooperative agreement with School District.
- III. **Tulsa Tech's Obligations:**
  - a. Provide quality educational/occupational services to eligible students as space is available (primarily at the Lemley Tulsa Tech Campus or the Riverside Campus – dependent upon the program), that meet the requirements of the Oklahoma State Department of Education (OSDE). Only students who qualify for ADM reimbursement are eligible to be enrolled in a Program.
  - b. Work with School District to identify and recommend students for enrollment who desire to earn both high school credits and complete a career major(s). Reports and updates for any student enrolled by Tulsa Tech will be given to the School District's designee, and the TTCA Advisory Committee for the Career Academy or the Aerospace Advisory Committee for the TTAA Program.
  - c. Administer an assessment to all students consisting of basic academic skills and career interest as part of the enrollment process.
  - d. Meet on a regular basis with selected School District personnel for coordination and information purposes.
  - e. Provide instructional services in alignment with the Tulsa Tech school calendar.
  - f. Provide individualized career plans (ICP) for each student, as developed with designated School District liaison, based on the credits each student needs to graduate.
  - g. Provide transportation for those students who meet Tulsa Tech's guidelines for transportation services.
  - h. Furnish required Program material and supplies.
  - i. Provide Certification of Completion for successful completion of a career major.

- j. Schedule end of Instruction (EOI) testing to be provided by School District personnel for students as required in cooperation with School District's Student Services Department.
- k. Promptly advise School District of students who may have out-of-date or expired IEP's or who may need evaluation for possible special education services.
- l. Provide students with the opportunity to meet the graduation requirements for high school completion as established by the OSDE.
- m. Maintain, to the extent possible, a maximum student to teacher ratio of 1 to 15 in the academic classes.
- n. Report attendance electronically to School District on a monthly basis.
- o. Submit completion of coursework and grades electronically on a quarterly basis to District for recording on the student's transcript/permanent record.
- p. Provide lunches for eligible students in a manner and pursuant to arrangements determined by Tulsa Tech.

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

- a. School District shall pay Tulsa Tech \$1,750.00 per student accepted for the TTAA or TTCA Program. School District will make an annual payment to Tulsa Tech based on student count as of October 1 with payment due by October 31 of each year.
- b. School District shall provide a change of placement for all IEP students prior to the first day of class who are enrolled in the TTCA or TTAA Program or as soon after the first day of class as is reasonably possible. Students will not enter class until a change of placement in accordance with applicable law has been made. Neither Program is intended for students with severe/profound disabilities (and their inclusion would materially alter the fundamental nature of the programs) or violent offenders as defined by the Oklahoma Judicial System; consequently, those students are not eligible for these programs.
- c. School District shall be responsible for IEP related activities including, but not limited to, identification, evaluation, re-evaluation, meetings, and notifications for students on an IEP or who should be considered for an IEP.
- d. School District shall provide a single point of contact staff member to work with the TTCA or TTAA or program coordinator and case manager to ensure accuracy of student records in relation to review of enrollment, graduation check and other assistance.
- e. School District will issue diploma and complete transcript for student upon completion of requirements for graduation.
- f. School District will permit students who meet graduation requirements to participate in graduation ceremonies provided for other School District students.



- g. School District shall provide information for state and federal reporting at time of enrollment and otherwise as needed.
- V. **Program Staffing:** All staff, including the teachers, will be employees of Tulsa Tech. Program staff includes certified academic teachers, Program coordinator, certified school counselor, certified school administrator, and essential support staff.
- VI. **Project Evaluation:** Tulsa Tech will evaluate the success of the Program using the following methods:
  - a. Faculty and staff evaluations for the TTCA Program shall use TTCA and OKCTE Dropout Recovery Program Evaluation and Peer Review Individual Performance Plan; evaluation for the TTAA Program shall rely on faculty and staff evaluation using Tulsa Tech's program evaluation tools.
  - b. Data analysis of program participants (as appropriate to the respective program) including:
    - i. Number applying
    - ii. Number accepted
    - iii. Number of credits issued while in Program
    - iv. Increase in attendance rate
    - v. Increase in GPA levels
    - vi. Number of EOI exams passed
    - vii. Number of graduates
    - viii. Number of students that matriculated to next grade level
  - c. Results of Parent and Student Satisfaction Surveys
- VII. **Student Behavior - Attendance Expectations:**
  - a. Students are expected to earn an appropriate number of credits in a school year.
  - b. Students are expected to follow all of Tulsa Tech's student policies and procedures, including but not limited to its policies concerning behavior and conduct and disciplinary consequences for misconduct.
  - c. Students who do not meet the requirements in VII. (a) and VII. (b) may be removed and dropped from TTCA or TTAA and referred back to School District, subject to appeal procedures available to other Tulsa Tech students.
- VIII. **Target Population:**
  - a. For TTCA – Students who have dropped out of school or are at high risk for dropping out of school. The at-risk group may include students who:
    - i. Have shown issues of truancy/chronic absences
    - ii. Are older than their grade-level peers and often have low reading levels and/or multiple grade retention

- iii. Are behind in academic credits and are in need of academic remediation
    - iv. Have social and manageable emotional problems that create academic barriers
    - v. Are prematurely transitioning to adulthood either because they are pregnant or parenting or have other situations that do not allow them to attend school regularly
    - vi. Are substantially behind educationally, are older and are returning to obtain the credits they need to transition into community colleges or other post-secondary programs
    - vii. Need more individualization
    - viii. Are seeking an innovative or challenging curriculum with a work preparation component
  - b. For TTAA – the Aerospace Academy is intended to serve students demonstrating a keen interest in aerospace and technology-related career paths. This group may include students who:
    - i. Need more individualization
    - ii. Are seeking an innovative or challenging curriculum with a work skill preparation component
    - iii. Are behind in academic credits and are in need of academic remediation
    - iv. Are substantially behind educationally, or are returning to obtain the credits they need to transition into community colleges or other post-secondary programs
- IX. **Period of Agreement and Modification/Termination:** This Agreement will become effective when signed by all parties. The Agreement will terminate on June 30, 2026, but may be renewed, amended or terminated at any time by mutual agreement of the parties. A party may unilaterally terminate this Contract by giving the other party a minimum of thirty (30) days' notice by regular and certified mail to the Superintendent of Schools. If either party exercises the option to terminate the Program, it must fulfill all education and/or monetary or other obligations to the end of the school fiscal year for which this agreement is made.
- X. **No Indemnification and Liability:** By executing this Contract Tulsa Tech and School District agree to work together to deliver services for eligible identified students. However, they are not “partners” to the extent that term encompasses joint and several liability. Each is responsible for its own employees, representatives, agents, subcontractors, and obligations arising from this Contract; each is responsible for its own defense and any resulting liability, in the event of claims.

- XI. **Governing Law:** This Contract has been made in the State of Oklahoma and shall be governed by the laws of Oklahoma.
- XII. **Severability:** The invalidity or unenforceability of any provision of this Contract shall not affect the validity or enforceability of any other provision.
- XIII. **No assignment:** Neither party may assign its rights or delegate its duties under this Contract without the prior written consent of the other.

**"TULSA TECH"**

**"OKLAHOMA SCHOOL DISTRICT"**

**TULSA TECHNOLOGY CENTER SCHOOL  
DISTRICT NO. 18 OF TULSA COUNTY,  
OKLAHOMA, a/k/a TULSA TECHNOLOGY  
CENTER**

**OWASSO PUBLIC SCHOOLS**

  
Signature

\_\_\_\_\_  
Signature

G. Mark Griffin  
Print Name

\_\_\_\_\_  
Print Name

President, Board of Education  
Title

President, Board of Education  
Title

June 23, 2025  
Date

\_\_\_\_\_  
Date





# Owasso Public Schools

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

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## OCCUPATIONAL THERAPY SERVICES

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

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

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

NOW, THEREFORE, the parties agree as follows:

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



8. The AGENCY agrees to pay the THERAPY PROVIDER(S) at a rate of \$ 55.00 per hour, for 17 hours weekly for 35 weeks or 595 total hours for an Occupational Therapist (OT) and \$ 50.00 per hour for 51.5 hours weekly for 34 weeks or 1717 total hours for a Certified Occupational Therapy Assistant (COTA) for a total contract price not to exceed \$ 120,275.00 for all Services delivered under the terms of this contract during the period of July 1, 2025 thru June 30, 2026. No charges will be made for mileage reimbursement. The THERAPY PROVIDER(S) will be allowed, with no financial penalty, three (3) sick days leave and two (2) professional days. Professional days will be approved in advance by the Director of Special Services. Each provider will log their sick days and/or professional days. The parties agree that inclusive within this contract fee are:

A. All therapy services previously outlined, travel time between schools in the AGENCY'S district, related administrative and record-keeping duties deemed necessary by the THERAPY PROVIDER for adequate delivery of service to the AGENCY.

1. Services will begin on July 1, 2025 and shall extend through June 30, 2026, or the last day of school, whichever is first. Excluded are holidays and school breaks.
2. In the event of student absences, distance learning or cancellation of Occupational Therapy Services by the AGENCY, except regularly scheduled school holidays and breaks, the THERAPY PROVIDER(S) will utilize this time to work on related matters to the AGENCY'S students, i.e.: classroom or teacher consultation, chart review, classroom or home program, etc.
3. In the event of absences or cancellation of Occupational Therapy Services by the THERAPY PROVIDER(S), except regularly scheduled school holidays and breaks, the THERAPY PROVIDER(S) will make up the day(s) absent, will have an adjustment made by salary deduction, or provide a qualified substitute.
4. The THERAPY PROVIDER(S) will maintain records of all time spent providing Occupational Therapy Services. Monthly Service Logs must be signed and submitted to the Office of Special Services by no later than the 5th day of each working month.
5. The THERAPY PROVIDER(S) will furnish Certificates of Professional Liability Insurance coverage which will be kept enforced during the terms of this contract. In addition to such insurance, the THERAPY PROVIDER(S) agrees to indemnify and hold District and its agents, employees, and officers harmless against claims, demands, or action against District arising from the services provided.

B. Occupational Therapy services will be provided at the AGENCY'S schools, and the AGENCY will provide adequate space for the implementation of occupational therapy services except during the event of mandated distance learning by the AGENCY, at which time occupational therapy service provision and/or consultation will be provided through teletherapy, email, phone, or text.

9. The AGENCY represents that it has the funds for fulfillment of this contract and will pay all fees as follows:

A. The THERAPY PROVIDER(S) will submit monthly invoices and Occupational Therapy Service logs and Documentation.

B. The AGENCY will make 10 payments not to exceed \$ 12,027.50 and any additional invoiced amounts not to exceed \$ 1,000.00 during the period of July 1, 2025 through June 30, 2026. The total payments shall not exceed \$ 121,275.00 per contract period. Payments are to be made no later than the 1<sup>st</sup> day following monthly Board of Education meetings, commencing September 1, 2025 and continuing each month thereafter through May 31, 2026 or following June, 2026 BOE Meeting.

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

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

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

*Stephanie Kuykendall* OT/L, MS-MFT  
Stephanie Kuykendall, OT/L, MS-MFT

OCCUPATIONAL THERAPIST

5-28-2025

DATE

Oklahoma License #OT\_\_753\_\_\_\_\_

**INDEPENDENT SCHOOL DISTRICT NO. 11 OF TULSA COUNTY, OKLAHOMA**

ATTEST:

\_\_\_\_\_  
President, Board of Education

\_\_\_\_\_  
Date

\_\_\_\_\_  
Clerk, Board of Education

\_\_\_\_\_  
Date



## **MEMORANDUM OF UNDERSTANDING**

### **Transition Work Adjustment Program 2025-2026**

#### **Among**

#### **Goodwill Industries of Tulsa, Inc. and Owasso Public Schools**

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

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

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

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

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

#### **Students Eligible to Participate:**

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

#### **Goodwill Eligibility Criteria:**

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

#### **Goodwill Responsibilities:**

##### Objectives/Outcomes of WAT

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



### Individualized Assessment

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

### Individualized Training Plan

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

### Times of Service

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

### **Owasso Public Schools Responsibilities:**

#### Referrals of Eligible Students

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

#### Transportation

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

#### Meetings

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

### **Modification**

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

### **Insurance**

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

### **Relationship of the Parties**

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

**Governing Law**

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

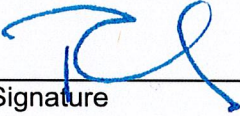
**Cancellation**

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

**Entire Agreement**

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

Goodwill Industries of Tulsa, Inc.

  
\_\_\_\_\_  
Signature Date

4/18/2025

Robert Stape, MBA  
\_\_\_\_\_  
Print Name

President and Chief Executive Officer  
\_\_\_\_\_  
Title

Owasso Public Schools  
Board of Education

\_\_\_\_\_  
Signature Date

\_\_\_\_\_  
Print Name

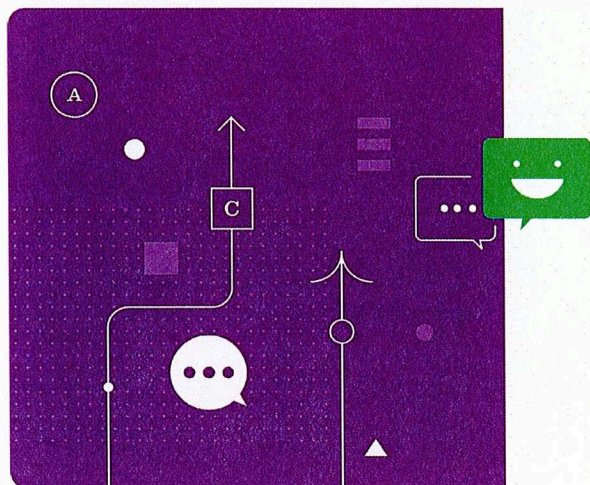
\_\_\_\_\_  
Title

\_\_\_\_\_  
Signature Date  
Owasso Public Schools

\_\_\_\_\_  
Print Name

\_\_\_\_\_  
Title





THE INTELLIGENT  
**Growth Engine**

## Quote

**Amira Q-73480**

## Prepared For

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

## Your Amira Partner

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



Quote: Q-73480

Prepared For: Owasso Public Schools

Expires On: 8/31/2025

Amira Instruct Student License

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

Start Date: 8/01/2025

Term: 12

End Date: 7/31/2026

|                |             |
|----------------|-------------|
| List Amount    | \$52,725.00 |
| Tax Amount     | \$0.00      |
| Customer Total | \$52,725.00 |

Quote: Q-73480

Prepared For: Owasso Public Schools

Expires On: 8/31/2025

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

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

- Email your Purchase Order, including the provided quote number, to [orders@amiralearning.com](mailto:orders@amiralearning.com).
- Digitally sign the contract provided upon commitment with your Amira partner.

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

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

Istation Terms of Use: <https://amiralearning.com/istation-terms>

Istation Privacy Policy: <https://amiralearning.com/istation-privacy-policy>

Multiparty Data Sharing Agreement: <https://amiralearning.com/oklahoma-okse-multiparty-data-sharing-agreement>

### Agreement Execution

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

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

**Amira**

**Customer**

Signature

Signature

A handwritten signature in black ink that reads "Richard Watson". To the left of the signature is a small red circular logo containing a white letter "C".

A horizontal line representing a signature, with a small red circular logo containing a white letter "C" at the left end.



Quote: Q-73480

Prepared For: Owasso Public Schools

Expires On: 8/31/2025

Printed Signature:

Richard Watson

Title:

Chief Revenue Officer

Dated:

7/7/2025

Printed Signature:

Title:

Dated:

7/14/25

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

**Primary Implementation Contact**

Name:

Angela Parks +/or Leslie Wright

Email:

angela.parks@owassops.orgleslie.wright@owassops.org

Phone:

918-272-4005**Accounts Payable / Billing Contact**

Name:

Renee Atkinson

Email:

renee.atkinson@owassops.org

Phone:

918-272-8117

Quote: Q-73480

Prepared For: Owasso Public Schools

Expires On: 8/31/2025

**District Technology Contact**

Name:

Sean Parker

Email:

sean.parker@owassops.org

Phone:

918-928-4045

**District Data Contact**

Name:

Angela Parks, Leslie Wright, Brittini Ren

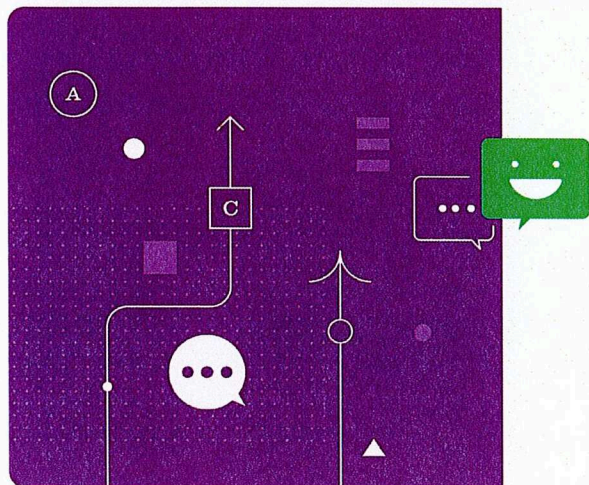
Email:

angela.parks@owassops.org  
brittini.ren@owassops.org  
leslie.wright@owassops.org

Phone:

918-928-4005  
918-272-0015





THE INTELLIGENT  
**Growth Engine**

# Upgrade to the Next Generation of Amira

See What's Coming for Istation and  
Amira Customers

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

## Assess with Accuracy—More Measurement Points, Deeper Insight

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

You get:

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

### Why It Matters:

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



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

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

You get:

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

Why It Matters:

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

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

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

You get:

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

### Why It Matters:

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



## Why Upgrade?

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

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

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

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

June 12, 2025

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

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

Dear Mr. Croft:

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

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

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

- 1) The term of this Agreement shall be effective commencing on July 1, 2025 and terminating on June 30<sup>th</sup>, 2026 and will continue for one year from said date. Owasso Public Schools in its sole discretion may offer Schindler an opportunity to renew this Agreement for an additional four (4) one (1) year term(s). The continuing purchase by Owasso Public Schools of the goods and/or services set forth in this Agreement is subject to School's needs and to School's annual appropriation of sufficient funds in School's fiscal year (July 1<sup>st</sup> to June 30<sup>th</sup>) in which such goods and/or services are purchased. In the event Owasso Public Schools does not appropriate or budget sufficient funds to perform this Agreement, this Agreement shall be null and void without further action by Owasso Public Schools."
- 2) The pricing for fiscal year 2025-2026 will be \$6,202.48 annually (\$516.87/mo.) for maintenance services, and \$1,181.25 (\$98.44/mo.) for tele-communications in 3 elevators for an annual total of \$7,383.73
- 3) The name on the account will be changed from "Owasso Education Service Center" to "Owasso Public Schools"

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

Client:

\_\_\_\_\_  
Name (Please Print)

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

Schindler:

Brandon Schutz  
Name (Please Print)

Brandon Schutz  
Signature

6/23/2025  
Date

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

Sincerely,

Brandon Schutz  
Branch Manager



# OWASSO SCHOOLS MEAL PRICE

2025 - 2026



## ELEMENTARY

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

## HIGH SCHOOL

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

## MIDDLE SCHOOL

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

## DISTRICT WIDE

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



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

To apply for free or reduced meal benefits visit [Owassops.org](https://Owassops.org)

This institution is an equal opportunity provider.

# CERTIFICATE OF APPROVAL

July 14, 2025

Purchase Orders to be approved by the Board of Education:

## 2025-2026 General Fund

|                |               | <u>P.O. Nos.</u> |                        |
|----------------|---------------|------------------|------------------------|
| <i>VENDORS</i> |               | 1-326            | 4,091,353.92           |
| <i>VENDORS</i> | Change Orders |                  |                        |
|                |               |                  | <u>\$ 4,091,353.92</u> |

## 2025-2026 Building Fund

|                |               | <u>P.O. Nos.</u> |                        |
|----------------|---------------|------------------|------------------------|
| <i>VENDORS</i> |               | 1-58             | 5,159,220.00           |
| <i>VENDORS</i> | Change Orders |                  | 0.00                   |
|                |               |                  | <u>\$ 5,159,220.00</u> |

## 2025-2026 Child Nutrition Fund

|                |               | <u>P.O. Nos.</u> |                        |
|----------------|---------------|------------------|------------------------|
| <i>VENDORS</i> |               | 1-27             | 2,191,264.00           |
| <i>VENDORS</i> | Change Orders |                  | 0.00                   |
|                |               |                  | <u>\$ 2,191,264.00</u> |

## 2025-2026 Bond Fund 31

|                |               | <u>P.O. Nos</u> |                         |
|----------------|---------------|-----------------|-------------------------|
| <i>VENDORS</i> |               | 1-160           | 10,292,212.52           |
| <i>VENDORS</i> | Change Orders |                 | 0.00                    |
|                |               |                 | <u>\$ 10,292,212.52</u> |



**2025-2026 Bond Fund 33**

|                |               |                 |                  |
|----------------|---------------|-----------------|------------------|
| <i>VENDORS</i> |               | <u>P.O. Nos</u> |                  |
| <i>VENDORS</i> | Change Orders | <u>1</u>        | 713.68           |
|                |               |                 | 0.00             |
|                |               |                 | <u>\$ 713.68</u> |

**2025-2026 Bond Fund 35**

|                |               |                  |                     |
|----------------|---------------|------------------|---------------------|
| <i>VENDORS</i> |               | <u>P.O. Nos.</u> |                     |
| <i>VENDORS</i> | Change Orders | <u>1</u>         | 21,000.00           |
|                |               |                  | 0.00                |
|                |               |                  | <u>\$ 21,000.00</u> |

**2025-2026 Bond Fund 39**

|                |               |                  |                     |
|----------------|---------------|------------------|---------------------|
| <i>VENDORS</i> |               | <u>P.O. Nos.</u> |                     |
| <i>VENDORS</i> | Change Orders | <u>1-3</u>       | 57,578.23           |
|                |               |                  | 0.00                |
|                |               |                  | <u>\$ 57,578.23</u> |

## Purchase Order Register

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

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



## Purchase Order Register

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

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

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



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

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| PO No | Date       | Vendor No | Vendor                            | Description                                      | Amount     |
|-------|------------|-----------|-----------------------------------|--------------------------------------------------|------------|
| 146   | 07/01/2025 | 15917     | SPEARS TRAVEL - BARTLESVILLE      | Airfare Solution Tree December 2-4, 2025         | 803.94     |
| 147   | 07/01/2025 | 18824     | TRINIDAD BALLOON CO               | New Teacher Orientation and PD Decorations       | 500.00     |
| 148   | 07/01/2025 | 195       | FELKINS ENTERPRISES, LLC          | Long Note Pads for New Teacher Orientation/PD    | 240.00     |
| 149   | 07/01/2025 | 20129     | ORCHARD LODGING LLC               | Hotel for Solution Tree Workshop-Dec 2-4, 2025   | 635.04     |
| 150   | 07/01/2025 | 11351     | AMAZON                            | Blanket-Professional Development Supplies        | 1,500.00   |
| 151   | 07/01/2025 | 16138     | ASSOCIATED THEATRICAL CONTRACTORS | Rigging Certifications                           | 2,500.00   |
| 152   | 07/01/2025 | 195       | FELKINS ENTERPRISES, LLC          | Professional Development Posters                 | 120.00     |
| 153   | 07/01/2025 | 11351     | AMAZON                            | Blanket Po for Accreditation Office Supplies     | 500.00     |
| 154   | 07/01/2025 | 4999      | OFFICE DEPOT                      | Blanket PO for Office Supplies                   | 1,000.00   |
| 155   | 07/01/2025 | 14449     | VERIZON WIRELESS                  | Hotspot Data Services                            | 20,000.00  |
| 156   | 07/01/2025 | 17498     | T-MOBILE USA INC                  | Data Services for Tech Hotspots                  | 1,200.00   |
| 157   | 07/01/2025 | 246       | BLUE RIBBON FORMS                 | Cumulative folders for new enrollment students   | 1,800.00   |
| 158   | 07/01/2025 | 15689     | REALLY GREAT READING              | September Professional Development               | 6,000.00   |
| 159   | 07/01/2025 | 57        | BILL KELLEY & ASSOC.              | SURETY BONDS/NOTARY LICENSE FEES - ESC           | 3,500.00   |
| 160   | 07/01/2025 | 1536      | TULSA WORLD                       | LEGAL NOTICES/DIGITAL SUBSCRIPTIONS - BLANKET PO | 2,800.00   |
| 161   | 07/01/2025 | 257       | OKLAHOMA ASBO                     | CONFERENCE REGISTRATIONS - BLANKET PO            | 2,500.00   |
| 162   | 07/01/2025 | 257       | OKLAHOMA ASBO                     | OKASBO MEMBERSHIP 25/26                          | 375.00     |
| 163   | 07/01/2025 | 267       | ROGERS COUNTY TREASURER           | RE-EVALUATION COST                               | 75,000.00  |
| 164   | 07/01/2025 | 11351     | AMAZON                            | OFFICE-TECH SPLYS/EQUIP - ESC - BLANKET PO       | 2,500.00   |
| 165   | 07/01/2025 | 14920     | OKLAHOMA SCHOOLS INSURANCE GROUP  | LIABILITY INSURANCE                              | 250,062.00 |
| 166   | 07/01/2025 | 3234      | UNITED STATES POSTAL SERVICE      | POSTAGE                                          | 15,000.00  |
| 167   | 07/01/2025 | 2300      | TULSA COUNTY ELECTION BOARD       | ELECTION SERVICES                                | 25,000.00  |
| 168   | 07/01/2025 | 622       | TULSA COUNTY ASSESSOR             | RE-EVALUATION COST                               | 115,000.00 |
| 169   | 07/01/2025 | 1861      | SYLOGISTED INC                    | W2 FORMS AND ENVELOPES                           | 1,400.00   |
| 170   | 07/01/2025 | 1861      | SYLOGISTED INC                    | SYLOGIST TRAINING/CONFERENCES - BLANKET PO       | 2,000.00   |
| 171   | 07/01/2025 | 156       | ROSENSTEIN FIST & RINGOLD INC     | LEGAL SERVICES - BLANKET PO                      | 90,000.00  |
| 172   | 07/01/2025 | 166       | QUILL CORPORATION                 | OFFICE/TECH SPLYS/EQUIPMENT-ESC - BLANKET PO     | 2,500.00   |
| 173   | 07/01/2025 | 17696     | QUADIENT LEASING USA INC          | POSTAGE MACHINE RENTAL                           | 5,941.44   |
| 174   | 07/01/2025 | 19371     | PATTEN & ODEM, CPAS, PLLC         | AUDIT SERVICES/PREP ESTIMATE OF NEEDS            | 25,000.00  |
| 175   | 07/01/2025 | 10423     | OMECORP, LLC                      | POSTAGE MACHINE SVC/SUPPLIES - BLANKET PO        | 3,000.00   |



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

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



## Purchase Order Register

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

| PO No | Date       | Vendor No | Vendor                            | Description                                       | Amount    |
|-------|------------|-----------|-----------------------------------|---------------------------------------------------|-----------|
| 238   | 07/01/2025 | 20081     | ALLPLAYERS NETWORK, INC           | Barber - Subscription Software                    | 600.00    |
| 239   | 07/01/2025 | 13418     | NATIONAL ASSOCIATION FOR          | Barber - District NAFME Memberships               | 3,080.00  |
| 240   | 07/01/2025 | 13281     | CONTRACT PAPER GROUP              | District Wide Copy Paper                          | 23,494.80 |
| 241   | 07/01/2025 | 1432      | OSSBA                             | District Memberships 25-26                        | 9,882.00  |
| 242   | 07/01/2025 | 1738      | OWASSO CHAMBER OF COMMERCE        | Annual Membership                                 | 1,615.00  |
| 243   | 07/01/2025 | 19173     | JAY P SAMPSON                     | 25-26 Professional Development                    | 2,500.00  |
| 244   | 07/01/2025 | 19322     | SHAMROCK HOLDINGS LLC             | 25-26 Exit Interviews & Reporting                 | 5,000.00  |
| 245   | 07/01/2025 | 7577      | COLLEGE BOARD                     | College Board Remittance for PSAT/NMSQT Tests     | 5,000.00  |
| 246   | 07/01/2025 | 16545     | BREAKOUT, INC.                    | 12 Month Subscription and Digital Platform        | 899.00    |
| 247   | 07/01/2025 | 19002     | IAN BYRD                          | Enrichment Teacher Resource Accounts              | 690.00    |
| 248   | 07/01/2025 | 14593     | NATIONAL ASSN FOR GIFTED CHILDREN | Membership Renewal                                | 880.00    |
| 249   | 07/01/2025 | 5358      | ODYSSEY OF THE MIND               | Odyssey of the Mind Membership Fee                | 290.00    |
| 250   | 07/01/2025 | 18817     | BENJAMIN BACHE                    | PBL Project Access for Enrichment Team            | 798.00    |
| 251   | 07/01/2025 | 16926     | RENZULLI LEARNING LLC             | Renzulli Learning Center User Licenses Qty 450    | 6,750.00  |
| 252   | 07/01/2025 | 19724     | VALIDATE ME INC                   | Foreign Transcript Evaluation Fees                | 5,000.00  |
| 253   | 07/01/2025 | 14394     | LANGUAGE LINE SERVICES            | Interpreting Services                             | 20,000.00 |
| 254   | 07/01/2025 | 8374      | STATE OF OKLAHOMA                 | Registration SCS New Teacher Academy July 21-24   | 300.00    |
| 255   | 07/01/2025 | 81310     | JENNIFER J FARLEY                 | Per Diem Reimbursement SCS New Teacher Academy    | 192.50    |
| 256   | 07/01/2025 | 19131     | STILLWATER HOLDINGS LLC           | Hotel SCS New Teacher Academy- July 21-24, 2025   | 330.00    |
| 257   | 07/01/2025 | 18472     | Connected Kids                    | Blanket for Consultation Fees and PD              | 18,600.00 |
| 258   | 07/03/2025 | 20096     | TULSA GLASS BLOWING STUDIO INC    | Professional Development Team Building DLT        | 1,200.00  |
| 259   | 07/03/2025 | 20096     | TULSA GLASS BLOWING STUDIO INC    | Professional Development Team Building Board      | 1,000.00  |
| 260   | 07/03/2025 | 19727     | POWER OF THREE INVESTMNTS, LLC    | Professional Development Team Building Team First | 3,000.00  |
| 261   | 07/03/2025 | 4754      | B-SEW INN                         | LEANDER/SEWING NOTIONS                            | 750.00    |
| 262   | 07/03/2025 | 276       | WALMART #168                      | LEANDER/CLASS PROJECT SUPPLIES                    | 500.00    |
| 263   | 07/03/2025 | 276       | WALMART #168                      | LEANDER/OPEN PO/FOOD FOR LABS AND PROJECTS        | 800.00    |
| 264   | 07/03/2025 | 4049      | C.W. PUBLISHING                   | LEANDER/SUBSCRIPTION RENEWAL                      | 239.00    |
| 265   | 07/03/2025 | 5414      | FAMILY, CAREER & COMMUNITY        | LEANDER/OPEN PO/FCCLA AFFILIATION MEMBER DUES     | 750.00    |
| 266   | 07/03/2025 | 18390     | THE E GROUP                       | LEANDER/FCCLA ATTIRE                              | 300.00    |
| 267   | 07/03/2025 | 11351     | AMAZON                            | LEANDER/HANDWRITING WORKBOOKS                     | 1,000.00  |

## Purchase Order Register

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

| PO No | Date       | Vendor No | Vendor                             | Description                                           | Amount     |
|-------|------------|-----------|------------------------------------|-------------------------------------------------------|------------|
| 268   | 07/03/2025 | 113       | NASCO                              | LEANDER/FABRIC LIGHT COVER<br>DECORATIVE PANELS       | 200.00     |
| 269   | 07/03/2025 | 5414      | FAMILY, CAREER & COMMUNITY         | SMITH/OPEN PO/FCCLA<br>AFFILIATION MEMBER DUES        | 900.00     |
| 270   | 07/03/2025 | 6675      | ASSOCIATION FOR CAREER AND TECH ED | LEANDER/ACTE VISION<br>CONFERENCE                     | 600.00     |
| 271   | 07/03/2025 | 18846     | Marriott International, Inc.       | LEANDER/ACTE VISION<br>CONFERENCE HOTEL               | 809.57     |
| 272   | 07/03/2025 | 336       | BSN SPORTS                         | COOPER/CAMPUS WINDOW<br>GRAPHICS                      | 10,500.00  |
| 273   | 07/03/2025 | 10483     | SAM'S CLUB                         | LEANDER/KITCHEN AID MIXERS                            | 1,137.00   |
| 274   | 07/03/2025 | 341       | WESTERN PSYCHOLOGICAL SERVICES     | Testing Materials                                     | 2,998.50   |
| 275   | 07/03/2025 | 12022     | NCS PEARSON                        | Testing Materials                                     | 5,723.19   |
| 276   | 07/03/2025 | 16538     | WONDER WORKSHOP                    | Elementary Computer Science<br>Licenses-1 yr          | 9,000.00   |
| 277   | 07/03/2025 | 11351     | AMAZON                             | OPEN P.O. District Supplies                           | 500.00     |
| 278   | 07/03/2025 | 10483     | SAM'S CLUB                         | OPEN P.O. District Supplies                           | 1,000.00   |
| 279   | 07/03/2025 | 276       | WALMART #168                       | OPEN P.O. District Supplies                           | 500.00     |
| 280   | 07/03/2025 | 1738      | OWASSO CHAMBER OF COMMERCE         | OPEN P.O. Owasso Chamber Event<br>Registrations       | 5,000.00   |
| 281   | 07/03/2025 | 1432      | OSSBA                              | OPEN P.O. OSSBA Registrations for<br>25-26            | 6,000.00   |
| 282   | 07/03/2025 | 195       | FELKINS ENTERPRISES, LLC           | OPEN P.O. District Printing                           | 4,500.00   |
| 283   | 07/03/2025 | 4091      | UNION PUBLIC SCHOOLS               | OPEN P.O. District Supplies -<br>Magnetic Name Badges | 500.00     |
| 284   | 07/03/2025 | 18152     | CHASE/STAFF TRAVEL EXPENSES        | District Unexpected Travel<br>Expenses                | 1,000.00   |
| 285   | 07/03/2025 | 17943     | CYNTHIA LUMPKIN                    | Visually Impaired Consulting<br>Services              | 40,000.00  |
| 286   | 07/03/2025 | 16240     | SEBASTIAN LANTOS, LLC              | Interpreting and Training Services                    | 2,500.00   |
| 287   | 07/03/2025 | 3228      | FUNCTION 1ST THERAPIES             | Occupational Therapy Services                         | 121,275.00 |
| 288   | 07/03/2025 | 14855     | GORDAN N STOWE AND ASSOCIATES      | Annual Calibration/Repair of<br>District Audiometers  | 2,075.00   |
| 289   | 07/03/2025 | 16840     | COVELL PARTNERS IN DEVELOPMENT LLC | FRY/HOTEL FOR NEW TEACHER<br>ACADEMY                  | 232.00     |
| 290   | 07/03/2025 | 80929     | BRYON DEAN FRY                     | FRY/PER DIEM FOR NEW TEACHER<br>ACADEMY.              | 82.50      |
| 291   | 07/03/2025 | 8374      | STATE OF OKLAHOMA                  | FRY/REGISTRATION FOR NEW<br>TEACHER ACADEMY.          | 105.00     |
| 292   | 07/03/2025 | 87502     | KENZIE CANNADY                     | CANNADY/OPEN PO/TRAVEL<br>REIMBURSEMENT               | 2,500.00   |
| 293   | 07/03/2025 | 87839     | JOSEPH WADE DAVID                  | DAVID/OPEN PO/TRAVEL<br>REIMBURSEMENT                 | 2,500.00   |
| 294   | 07/03/2025 | 3726      | OWASSO HIGH SCHOOL ACTIVITY        | BOWMAN/PRINCIPAL YEARBOOK                             | 42.00      |
| 295   | 07/03/2025 | 17994     | THOMPSON BROS SUPPLIES INC         | CANNADY/OPEN PO/GAS TANKS,<br>WELDING SUPPLIES        | 3,000.00   |
| 296   | 07/03/2025 | 1942      | TULSA REGION GROUP                 | CANNADY/TULSA REGIAN DUES<br>FOR AG TEACHERS          | 225.00     |
| 297   | 07/03/2025 | 1939      | STILLWATER MILLING CO.             | CANNADY/OPEN PO/VET &<br>LIVESTOCK SUPPLIES           | 1,500.00   |



## Purchase Order Register

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

| PO No | Date       | Vendor No | Vendor                         | Description                                       | Amount     |
|-------|------------|-----------|--------------------------------|---------------------------------------------------|------------|
| 298   | 07/03/2025 | 18910     | Sooner Wholesale Florist Inc.  | CANNADY/OPEN<br>PO/HORTICULTURE CLASS<br>SUPPLIES | 3,000.00   |
| 299   | 07/03/2025 | 6650      | LOWE'S HOME CENTER, INC.       | CANNADY/OPEN PO/SHOP CLASS<br>SUPPLIES            | 1,000.00   |
| 300   | 07/03/2025 | 15954     | B-5 ENTERPRISES, LLC           | CANNADY/LIVESTOCK SHOW<br>SUPPLIES                | 5,500.00   |
| 301   | 07/03/2025 | 9608      | HOBBY LOBBY #25                | CANNADY/CLASS PROJECTS<br>SUPPLIES                | 500.00     |
| 302   | 07/03/2025 | 276       | WALMART #168                   | CANNADY/CLASS SUPPLIES                            | 500.00     |
| 303   | 07/03/2025 | 19632     | LIVESTOCKJUDGING.COM           | CANNADY/SUBSCRIPTION FOR<br>STUDY MATERIALS       | 300.00     |
| 304   | 07/03/2025 | 4999      | OFFICE DEPOT                   | CANNADY/CLASSROOM SUPPLIES                        | 500.00     |
| 305   | 07/03/2025 | 11351     | AMAZON                         | CANNADY/CLASSROOM AND<br>PROJECT SUPPLIES         | 500.00     |
| 306   | 07/03/2025 | 13069     | CIMARRON TRAILERS, INC         | CANNADY/TRAILER REPAIR AND<br>MAINTENANCE         | 10,000.00  |
| 307   | 07/03/2025 | 457       | PRO-ED INC                     | Testing Materials                                 | 1,232.00   |
| 308   | 07/07/2025 | 20138     | RESPONSIVE LEARNING LP         | Blanket-TLE Recertification<br>Registration Fees  | 1,800.00   |
| 309   | 07/07/2025 | 18192     | COUNCIL OF ADMIN OF SPECIAL ED | CASE Conference Nov 5-7, 2025                     | 2,750.00   |
| 310   | 07/07/2025 | 7821      | BETH ANNE MANIPELLA            | Occupational Therapy Services                     | 190,900.00 |
| 311   | 07/07/2025 | 19492     | CHRISTINA EVANS                | Mobile Vision Services                            | 12,000.00  |
| 312   | 07/07/2025 | 20135     | A NEW LEAF, INC                | Autism Works Program                              | 500.00     |
| 313   | 07/07/2025 | 17307     | RIVERSIDE ASSESSMENTS LLC      | Testing Materials                                 | 362.58     |
| 314   | 07/07/2025 | 166       | QUILL CORPORATION              | Office Supplies - SpEd                            | 2,000.00   |
| 315   | 07/07/2025 | 276       | WALMART #168                   | Classroom Supplies and Materials                  | 3,000.00   |
| 316   | 07/07/2025 | 4999      | OFFICE DEPOT                   | Office Supplies - SpEd                            | 1,000.00   |
| 317   | 07/07/2025 | 11351     | AMAZON                         | Enrichment Professional<br>Development Book       | 151.41     |
| 318   | 07/07/2025 | 86393     | PHILLIP S STORM                | PARKING FEES                                      | 150.00     |
| 319   | 07/07/2025 | 19357     | OK Assoc of Career & Tech Ed   | CANNADY/OKACTE DUES                               | 350.00     |
| 320   | 07/07/2025 | 19357     | OK Assoc of Career & Tech Ed   | DAVID/OKACTE DUES                                 | 350.00     |
| 321   | 07/07/2025 | 19357     | OK Assoc of Career & Tech Ed   | LEANDER/OKACTE DUES                               | 200.00     |
| 322   | 07/07/2025 | 19357     | OK Assoc of Career & Tech Ed   | SMITH/OKACTE DUES                                 | 200.00     |
| 323   | 07/08/2025 | 19357     | OK Assoc of Career & Tech Ed   | CANNADY/OKACTE REGISTRATION                       | 125.00     |
| 324   | 07/08/2025 | 19357     | OK Assoc of Career & Tech Ed   | DAVID/OKACTE REGISTRATION                         | 125.00     |
| 325   | 07/08/2025 | 19357     | OK Assoc of Career & Tech Ed   | LEANDER/OKACTE REGISTRATION                       | 130.00     |
| 326   | 07/08/2025 | 19357     | OK Assoc of Career & Tech Ed   | SMITH/OKACTE REGISTRATION                         | 130.00     |

Non-Payroll Total: \$4,091,353.92

Payroll Total: \$0.00

Report Total: \$4,091,353.92

## Purchase Order Register

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

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



## Purchase Order Register

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

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

Non-Payroll Total: \$5,159,220.00

Payroll Total: \$0.00

Report Total: \$5,159,220.00

## Purchase Order Register

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

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

Non-Payroll Total: \$2,191,264.00

Payroll Total: \$0.00

Report Total: \$2,191,264.00



## Purchase Order Register

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

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

## Purchase Order Register

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

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



## Purchase Order Register

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

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

## Purchase Order Register

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

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



## Purchase Order Register

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

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

## Purchase Order Register

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

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

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



## Purchase Order Register

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

| PO No                     | Date       | Vendor No | Vendor        | Description         | Amount          |
|---------------------------|------------|-----------|---------------|---------------------|-----------------|
| 1                         | 07/03/2025 | 18981     | Mario Estrada | Barnes Bird Netting | 713.68          |
| <b>Non-Payroll Total:</b> |            |           |               |                     | <b>\$713.68</b> |
| <b>Payroll Total:</b>     |            |           |               |                     | <b>\$0.00</b>   |
| <b>Report Total:</b>      |            |           |               |                     | <b>\$713.68</b> |

Owasso Public Schools  
Purchase Order Register

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

| PO No              | Date       | Vendor No | Vendor        | Description       | Amount      |
|--------------------|------------|-----------|---------------|-------------------|-------------|
| 1                  | 07/07/2025 | 8446      | UMB BANK N.A. | PAYING AGENT FEES | 21,000.00   |
| Non-Payroll Total: |            |           |               |                   | \$21,000.00 |
| Payroll Total:     |            |           |               |                   | \$0.00      |
| Report Total:      |            |           |               |                   | \$21,000.00 |



Purchase Order Register

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

| PO No              | Date       | Vendor No | Vendor                    | Description                         | Amount      |
|--------------------|------------|-----------|---------------------------|-------------------------------------|-------------|
| 1                  | 07/03/2025 | 18981     | Mario Estrada             | Barnes Bird Netting                 | 3,585.68    |
| 2                  | 07/03/2025 | 18493     | GH2 ARCHITECTS LLC        | Architect fees for 5th Grade Center | 52,072.55   |
| 3                  | 07/07/2025 | 20136     | WINDOW FILM SOLUTIONS LLC | Solar Window Film - ESC Room 122    | 1,920.00    |
| Non-Payroll Total: |            |           |                           |                                     | \$57,578.23 |
| Payroll Total:     |            |           |                           |                                     | \$0.00      |
| Report Total:      |            |           |                           |                                     | \$57,578.23 |

# CERTIFICATE OF APPROVAL

July 14, 2025

Purchase Orders to be approved by the Board of Education:

## 2024-2025 General Fund

|                |               | <u>P.O. Nos.</u> |               |
|----------------|---------------|------------------|---------------|
| <i>VENDORS</i> |               |                  | 0.00          |
| <i>VENDORS</i> | Change Orders |                  | 300.00        |
|                |               |                  | <u>300.00</u> |
|                |               | \$               | <u>300.00</u> |

## 2024-2025 Building Fund

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

## 2024-2025 Child Nutrition Fund

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

## 2024-2025 Bond Fund 31

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



**2024-2025 Bond Fund 33**

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

**2024-2025 Bond Fund 35**

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

**2024-2025 Bond Fund 39**

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

Owasso Public Schools  
Change Order Listing

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

| PO No              | Date       | Vendor No | Vendor        | Description       | Amount   |
|--------------------|------------|-----------|---------------|-------------------|----------|
| 208                | 07/01/2024 | 8446      | UMB BANK N.A. | PAYING AGENT FEES | 300.00   |
| Non-Payroll Total: |            |           |               |                   | \$300.00 |
| Payroll Total:     |            |           |               |                   | \$0.00   |
| Report Total:      |            |           |               |                   | \$300.00 |



Cash Balances

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

Cash By Account and Fund

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

Cash By Fund

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



## Owasso Public Schools

### Revenue/Expenditure Summary

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

|                                                    | Begin<br>Balance | Receipts     | Adjusting<br>Entries | Payments     | Cash End<br>Balance | Unpaid POs | End Balance  |
|----------------------------------------------------|------------------|--------------|----------------------|--------------|---------------------|------------|--------------|
| 801 ESC ACTIVITY FUND                              | \$0.00           | \$112,218.44 | \$146,603.44         | \$35,816.38  | \$223,005.50        | \$0.00     | \$223,005.50 |
| 804 CN REFUND SUB ACCT                             | \$0.00           | \$10,000.00  | \$0.00               | \$10,000.00  | \$0.00              | \$0.00     | \$0.00       |
| 805 OHS ACTIVITY                                   | \$0.00           | \$28,837.07  | \$74,852.73          | \$20,130.50  | \$83,559.30         | \$0.00     | \$83,559.30  |
| 806 HS AP                                          | \$0.00           | \$40,690.72  | \$33,936.41          | \$37,820.00  | \$36,807.13         | \$0.00     | \$36,807.13  |
| 807 HS NATIONAL HONOR SOCIETY                      | \$0.00           | \$3,485.00   | \$24,968.69          | \$8,678.69   | \$19,775.00         | \$0.00     | \$19,775.00  |
| 808 HS STUDENT COUNCIL                             | \$0.00           | \$44,912.34  | \$82,695.76          | \$49,187.65  | \$78,420.45         | \$0.00     | \$78,420.45  |
| 809 HS SPEECH/DEBATE                               | \$0.00           | \$2,744.00   | \$4,635.46           | \$3,034.06   | \$4,345.40          | \$0.00     | \$4,345.40   |
| 810 OHS - TEACHER/STAFF APPRECIATION-<br>FOOD ONLY | \$0.00           | \$0.00       | \$4,580.08           | \$2,176.16   | \$2,403.92          | \$0.00     | \$2,403.92   |
| 811 HS YOUTH ALIVE                                 | \$0.00           | \$0.00       | \$805.69             | \$0.00       | \$805.69            | \$0.00     | \$805.69     |
| 812 HS YEARBOOK                                    | \$0.00           | \$7,086.51   | \$8,632.95           | \$3,694.50   | \$12,024.96         | \$0.00     | \$12,024.96  |
| 814 HS ACADEMIC BOWL                               | \$0.00           | \$226.60     | \$668.05             | \$484.79     | \$409.86            | \$0.00     | \$409.86     |
| 815 HS EQUALITY CLUB                               | \$0.00           | \$0.00       | \$178.43             | \$0.00       | \$178.43            | \$0.00     | \$178.43     |
| 816 HS BAND                                        | \$0.00           | \$371,472.30 | \$199,329.31         | \$356,395.62 | \$214,405.99        | \$0.00     | \$214,405.99 |
| 817 5TH GRADE HONOR CHOIR-<br>DISTRICTWIDE         | \$0.00           | \$0.00       | \$4,071.82           | \$0.00       | \$4,071.82          | \$0.00     | \$4,071.82   |
| 818 HS FFA                                         | \$0.00           | \$100,932.38 | \$30,956.25          | \$96,530.28  | \$35,358.35         | \$0.00     | \$35,358.35  |
| 819 HS EAST - THE RAM RESERVE - SCHOOL<br>STORE    | \$0.00           | \$279.00     | \$750.00             | \$731.49     | \$297.51            | \$0.00     | \$297.51     |
| 820 HS STEM CLUB                                   | \$0.00           | \$0.00       | \$79.25              | \$0.00       | \$79.25             | \$0.00     | \$79.25      |
| 821 HS COUNSELORS                                  | \$0.00           | \$0.00       | \$3,190.03           | \$297.88     | \$2,892.15          | \$0.00     | \$2,892.15   |
| 822 HS ART                                         | \$0.00           | \$8,807.00   | \$1,801.90           | \$8,703.36   | \$1,905.54          | \$0.00     | \$1,905.54   |
| 824 HS STAGECRAFT                                  | \$0.00           | \$0.00       | \$405.18             | \$0.00       | \$405.18            | \$0.00     | \$405.18     |
| 825 HS LIBRARY                                     | \$0.00           | \$36,805.19  | \$10,886.81          | \$33,678.27  | \$14,013.73         | \$0.00     | \$14,013.73  |
| 826 HS SENIOR CLASS                                | \$0.00           | \$52,206.72  | \$38,217.01          | \$51,974.67  | \$38,449.06         | \$0.00     | \$38,449.06  |
| 827 HS UNIFIED CLUB                                | \$0.00           | \$2,310.10   | \$1,130.48           | \$2,574.04   | \$866.54            | \$0.00     | \$866.54     |
| 828 HS JUNIOR CLASS                                | \$0.00           | \$38,140.00  | \$50,082.93          | \$35,322.20  | \$52,900.73         | \$0.00     | \$52,900.73  |
| 830 SPARK                                          | \$0.00           | \$948,971.90 | \$111,010.47         | \$673,206.10 | \$386,776.27        | \$0.00     | \$386,776.27 |
| 831 E-SPORTS                                       | \$0.00           | \$2,970.26   | \$1,861.17           | \$3,598.69   | \$1,232.74          | \$0.00     | \$1,232.74   |
| 834 HS FCA - FELLOWSHIP OF CHRISTIAN<br>ATHLETES   | \$0.00           | \$0.00       | \$115.00             | \$0.00       | \$115.00            | \$0.00     | \$115.00     |
| 835 HS HISTORY CLUB                                | \$0.00           | \$0.00       | \$580.62             | \$150.00     | \$430.62            | \$0.00     | \$430.62     |
| 836 HS WORLD TRAVEL CLUB                           | \$0.00           | \$332.70     | \$359.25             | \$86.38      | \$605.57            | \$0.00     | \$605.57     |
| 837 HS ROBOTICS                                    | \$0.00           | \$0.00       | \$1,018.72           | \$0.00       | \$1,018.72          | \$0.00     | \$1,018.72   |
| 838 OHS LARP CLUB                                  | \$0.00           | \$0.00       | \$230.39             | \$90.40      | \$139.99            | \$0.00     | \$139.99     |
| 839 HS DRAMA/PRODUCTIONS                           | \$0.00           | \$32,597.77  | \$10,040.72          | \$27,816.50  | \$14,821.99         | \$0.00     | \$14,821.99  |
| 840 8GC TEACHER/STAFF APPRECIATION-<br>FOOD ONLY   | \$0.00           | \$0.00       | \$1,837.44           | \$837.44     | \$1,000.00          | \$0.00     | \$1,000.00   |
| 841 EIGHTH GRADE ACTIVITY                          | \$0.00           | \$335.50     | \$3,306.00           | \$281.49     | \$3,360.01          | \$0.00     | \$3,360.01   |
| 842 EIGHTH GRADE STUDENT COUNCIL                   | \$0.00           | \$7,158.00   | \$5,728.59           | \$6,255.52   | \$6,631.07          | \$0.00     | \$6,631.07   |
| 844 EIGHTH GRADE FACS                              | \$0.00           | \$1,785.00   | \$2,089.95           | \$488.29     | \$3,386.66          | \$0.00     | \$3,386.66   |
| 845 EIGHTH GRADE YEARBOOK                          | \$0.00           | \$3,138.70   | \$2,409.64           | \$2,044.61   | \$3,503.73          | \$0.00     | \$3,503.73   |
| 848 EIGHTH GRADE ART                               | \$0.00           | \$2,585.00   | \$1,474.89           | \$2,435.88   | \$1,624.01          | \$0.00     | \$1,624.01   |
| 849 EIGHTH GRADE FOREIGN LANGUAGE                  | \$0.00           | \$1,400.00   | \$1,585.48           | \$1,297.71   | \$1,687.77          | \$0.00     | \$1,687.77   |
| 851 EIGHTH GRADE ROBOTICS                          | \$0.00           | \$0.00       | \$24.62              | \$0.00       | \$24.62             | \$0.00     | \$24.62      |
| 853 EIGHTH GRADE COMPUTER                          | \$0.00           | \$330.00     | \$168.97             | \$57.55      | \$441.42            | \$0.00     | \$441.42     |
| 855 EIGHTH GRADE ENGLISH                           | \$0.00           | \$0.00       | \$114.52             | \$0.00       | \$114.52            | \$0.00     | \$114.52     |
| 856 EIGHTH GRADE TEACHERS WELFARE                  | \$0.00           | \$525.00     | \$898.91             | \$510.79     | \$913.12            | \$0.00     | \$913.12     |
| 857 7TH GRADE STEM                                 | \$0.00           | \$830.00     | \$268.43             | \$1,005.62   | \$92.81             | \$0.00     | \$92.81      |
| 858 EIGHTH GRADE FCCLA                             | \$0.00           | \$9,907.41   | \$520.81             | \$2,352.35   | \$8,075.87          | \$0.00     | \$8,075.87   |
| 859 EIGHTH GRADE STRENGTH &<br>CONDITIONING / PE   | \$0.00           | \$360.00     | \$829.62             | \$264.64     | \$924.98            | \$0.00     | \$924.98     |
| 860 EIGHTH GRADE STEM                              | \$0.00           | \$560.00     | \$712.08             | \$680.99     | \$591.09            | \$0.00     | \$591.09     |
| 861 SEVENTH GRADE ACTIVITY                         | \$0.00           | \$0.00       | \$10,390.53          | \$614.69     | \$9,775.84          | \$0.00     | \$9,775.84   |
| 862 SEVENTH GRADE YEARBOOK                         | \$0.00           | \$3,973.55   | \$1,238.94           | \$0.00       | \$5,212.49          | \$0.00     | \$5,212.49   |
| 863 SEVENTH FOREIGN LANGUAGE                       | \$0.00           | \$1,233.00   | \$112.16             | \$823.08     | \$522.08            | \$0.00     | \$522.08     |
| 864 SEVENTH GRADE STUDENT COUNCIL                  | \$0.00           | \$4,975.00   | \$1,836.76           | \$4,364.70   | \$2,447.06          | \$0.00     | \$2,447.06   |
| 866 SEVENTH GRADE SCIENCE                          | \$0.00           | \$0.00       | \$137.11             | \$0.00       | \$137.11            | \$0.00     | \$137.11     |



# Owasso Public Schools

## Revenue/Expenditure Summary

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

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

# Owasso Public Schools

## Revenue/Expenditure Summary

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

|                                                       | Begin<br>Balance | Receipts              | Adjusting<br>Entries  | Payments              | Cash End<br>Balance   | Unpaid POs    | End Balance           |
|-------------------------------------------------------|------------------|-----------------------|-----------------------|-----------------------|-----------------------|---------------|-----------------------|
| 938 STAFF APPRECIATION-DISTRICT SERVICES-FOOD ONLY    | \$0.00           | \$2,726.55            | \$2,343.72            | \$3,028.18            | \$2,042.09            | \$0.00        | \$2,042.09            |
| 941 ATHLETICS                                         | \$0.00           | \$792,355.61          | \$408,130.00          | \$707,771.13          | \$492,714.48          | \$0.00        | \$492,714.48          |
| 942 RAM PARTNERS                                      | \$0.00           | \$203,840.00          | \$114,641.93          | \$177,654.77          | \$140,827.16          | \$0.00        | \$140,827.16          |
| 944 VIRTUAL/SUMMER SCHOOL                             | \$0.00           | \$8,575.00            | \$22,875.00           | \$425.00              | \$31,025.00           | \$0.00        | \$31,025.00           |
| 946 DISTRICT FINE ARTS                                | \$0.00           | \$64,038.00           | \$102,480.37          | \$49,418.24           | \$117,100.13          | \$0.00        | \$117,100.13          |
| 947 OPERATIONS WELFARE FUND                           | \$0.00           | \$0.00                | \$179.58              | \$0.00                | \$179.58              | \$0.00        | \$179.58              |
| 949 HEALTH SERVICES                                   | \$0.00           | \$0.00                | \$106.29              | \$0.00                | \$106.29              | \$0.00        | \$106.29              |
| 951 RAM TEACHER WELFARE                               | \$0.00           | \$407.73              | \$4,621.05            | \$700.80              | \$4,327.98            | \$0.00        | \$4,327.98            |
| 953 HS FACS                                           | \$0.00           | \$5,805.00            | \$6,487.95            | \$5,486.28            | \$6,806.67            | \$0.00        | \$6,806.67            |
| 957 HS VOCAL                                          | \$0.00           | \$155,374.60          | \$47,919.01           | \$154,233.49          | \$49,060.12           | \$0.00        | \$49,060.12           |
| 960 STEM - 6GC                                        | \$0.00           | \$1,850.00            | \$1,867.72            | \$2,075.19            | \$1,642.53            | \$0.00        | \$1,642.53            |
| 962 STUDENT HOLDING ACCOUNT                           | \$0.00           | \$9,624.98            | \$97,693.28           | \$0.00                | \$107,318.26          | \$0.00        | \$107,318.26          |
| 963 HS LIBERTY COMMITTEE                              | \$0.00           | \$4,993.50            | \$5,292.19            | \$4,257.48            | \$6,028.21            | \$0.00        | \$6,028.21            |
| 965 HS TEACHERS WELFARE                               | \$0.00           | \$7,393.84            | \$14,853.20           | \$7,230.82            | \$15,016.22           | \$0.00        | \$15,016.22           |
| 968 MORROW ACTIVITY                                   | \$0.00           | \$12,447.84           | \$17,175.06           | \$9,413.01            | \$20,209.89           | \$0.00        | \$20,209.89           |
| 969 MORROW TEACHER/STAFF APPRECIATION-FOOD ONLY       | \$0.00           | \$0.00                | \$1,303.40            | \$387.27              | \$916.13              | \$0.00        | \$916.13              |
| 970 RAM ACADEMY TEACHER/STAFF APPRECIATION-FOOD ONLY  | \$0.00           | \$0.00                | \$300.00              | \$0.00                | \$300.00              | \$0.00        | \$300.00              |
| 971 HS FCCLA                                          | \$0.00           | \$8,700.55            | \$529.43              | \$4,317.09            | \$4,912.89            | \$0.00        | \$4,912.89            |
| 972 MORROW TEACHER WELFARE                            | \$0.00           | \$3,163.00            | \$3,950.02            | \$1,462.80            | \$5,650.22            | \$0.00        | \$5,650.22            |
| 973 HS FOREIGN LANGUAGE CLUB                          | \$0.00           | \$28,370.82           | \$11,157.87           | \$29,051.75           | \$10,476.94           | \$0.00        | \$10,476.94           |
| 974 MORROW LIBRARY                                    | \$0.00           | \$16,270.19           | \$10,557.72           | \$14,342.23           | \$12,485.68           | \$0.00        | \$12,485.68           |
| 975 SIXTH GRADE ACTIVITY                              | \$0.00           | \$49.90               | \$8,150.45            | \$1,523.02            | \$6,677.33            | \$0.00        | \$6,677.33            |
| 976 SIXTH GRADE PHYS ED                               | \$0.00           | \$40.00               | \$896.98              | \$0.00                | \$936.98              | \$0.00        | \$936.98              |
| 977 SIXTH GRADE STUDENT COUNCIL                       | \$0.00           | \$1,409.00            | \$5,610.58            | \$1,676.13            | \$5,343.45            | \$0.00        | \$5,343.45            |
| 978 SIXTH GRADE YEARBOOK                              | \$0.00           | \$2,370.00            | \$18,369.04           | \$673.10              | \$20,065.94           | \$0.00        | \$20,065.94           |
| 979 SIXTH GRADE COMPUTER                              | \$0.00           | \$0.00                | \$22.42               | \$0.00                | \$22.42               | \$0.00        | \$22.42               |
| 980 6GC TEACHER/STAFF APPRECIATION-FOOD ONLY          | \$0.00           | \$0.00                | \$1,000.00            | \$948.36              | \$51.64               | \$0.00        | \$51.64               |
| 982 SIXTH GRADE SCIENCE                               | \$0.00           | \$0.00                | \$932.41              | \$815.02              | \$117.39              | \$0.00        | \$117.39              |
| 983 SIXTH GRADE ART                                   | \$0.00           | \$4,910.00            | \$1,691.93            | \$2,100.62            | \$4,501.31            | \$0.00        | \$4,501.31            |
| 984 SIXTH GRADE TEACHERS WELFARE                      | \$0.00           | \$0.00                | \$3,415.05            | \$1,539.51            | \$1,875.54            | \$0.00        | \$1,875.54            |
| 988 SIXTH GRADE SOCIAL STUDIES                        | \$0.00           | \$0.00                | \$2,747.05            | \$624.04              | \$2,123.01            | \$0.00        | \$2,123.01            |
| 989 SIXTH GRADE LIBRARY                               | \$0.00           | \$7,373.35            | \$14,787.31           | \$7,167.92            | \$14,992.74           | \$0.00        | \$14,992.74           |
| 990 STONE CANYON TEACHER/STAFF APPRECIATION-FOOD ONLY | \$0.00           | \$0.00                | \$1,375.52            | \$1,061.81            | \$313.71              | \$0.00        | \$313.71              |
| 993 SIXTH GRADE E.S.C.                                | \$0.00           | \$0.00                | \$1,572.00            | \$0.00                | \$1,572.00            | \$0.00        | \$1,572.00            |
| 994 STONE CANYON ACTIVITY                             | \$0.00           | \$16,606.94           | \$8,257.57            | \$16,683.47           | \$8,181.04            | \$0.00        | \$8,181.04            |
| 995 STONE CANYON TEACHERS WELF                        | \$0.00           | \$675.00              | \$953.97              | \$657.00              | \$971.97              | \$0.00        | \$971.97              |
| 997 STONE CANYON LIBRARY                              | \$0.00           | \$35,786.61           | \$22,159.79           | \$38,196.56           | \$19,749.84           | \$0.00        | \$19,749.84           |
| 998 CHROMEBOOK INS/ACCESORIES                         | \$0.00           | \$46,105.50           | \$99,800.85           | \$113,996.27          | \$31,910.08           | \$0.00        | \$31,910.08           |
| <b>Total</b>                                          | <b>\$0.00</b>    | <b>\$3,679,263.64</b> | <b>\$2,506,623.93</b> | <b>\$3,197,877.80</b> | <b>\$2,988,009.77</b> | <b>\$0.00</b> | <b>\$2,988,009.77</b> |







## ACTIVITY FUND ACCOUNT BUDGET

School Name SPARK

Site # 050

Account Name SPARK

Account # 830

Fiscal Year 2025-2026

### RESOURCES:

Beginning cash balance 438,768.94 (as of 6/10/2025)

#### Sources of revenue:

|                                                 |           |
|-------------------------------------------------|-----------|
| Enrollment Fees (estimated)                     | 8,750.00  |
| Monthly Tuition (estimated) 68,000 x 10 months  | \$680,000 |
| Donations (estimated)                           | 1,000.00  |
| Fees (field trips, party days, etc) (estimated) | 2,000.00  |
| Summer Camp Fees Tuition (estimated)            | 34,000.00 |

Total resources \$ 725,750.00

### USES OF FUNDS:

#### Budgeted expenditures:

|                                                                         |              |
|-------------------------------------------------------------------------|--------------|
| Furniture/Fixture/Storage                                               | \$ 28,010.00 |
| Technology (ipads, walkies, phone service, portable speakers, software) | 15,724.00    |
| Games & Manipulatives                                                   | 10,000.00    |
| Classroom Supplies/projects                                             | 5,000.00     |
| Office Supplies                                                         | 500.00       |
| Fingerprinting                                                          | 3,000.00     |
| Student Rewards/Celebrations                                            | 1,000.00     |
| Staff Celebrations/Special Occasions                                    | 1,000.00     |
| Payroll 62,000 x 10                                                     | 620,000.00   |
| Medical Expenses                                                        | 500.00       |
| Field Trip Expenses                                                     | 5,000.00     |
| Printing Costs                                                          | 500.00       |
| Subscriptions                                                           | 500.00       |
| Professional Development                                                | 5,000.00     |
| Paper Goods                                                             | 500.00       |
| Student Snacks                                                          | 11,000.00    |
| Summer Camp Supplies/Equipment                                          | 5,000.00     |

Total budgeted expenditures \$ 712,234.00

RESOURCES OVER (UNDER) USES (cannot be less than zero) \$ 13,516.00

Signature of Teacher/Sponsor \_\_\_\_\_

Signature of Director Melissa Zumwalt

Date 6/11/20



## ACTIVITY FUND ACCOUNT BUDGET

School Name OWASSO ATHLETIC DEPARTMENT

Site # 715

Account Name ATHLETIC ACTIVITY FUND

Account # 941

Fiscal Year 2025-2026

Page # 1

### RESOURCES:

Beginning cash balance

\$473,341.48

### Sources of revenue:

COMMISSION: MARKETING/BRANDING REVENUE

\$2,000.00

CONCESSION CONTRACTS

\$6,400.00

DONATIONS/CONTRIBUTIONS

\$200,000.00

ENTRY FEES: TOURNAMENTS, CAMPS, COMPETITION MEETS

\$60,000.00

FUNDRAISERS: FOOD, MERCHANDISE AND CALLS

\$20,000.00

ATHLETIC PASSES: STUDENT, ADULT, LIFETIME

\$13,000.00

GATE: TICKETS, PARKING, RAM ROOM, CANE  
SEATS/PLAYOFF

\$400,000.00

OSSAA TRAVEL REIMBURSEMENT

\$10,000.00

SPONSORSHIPS: SIGNAGE/ADVERTISING

\$25,000.00

PHYSICALS

\$9,000.00

PLAYOFF TRASH P/U - BAND

\$500.00

RAM GEAR & SPORT PICTURES SOLD TO STUDENTS/PARENTS

\$5,000.00

SCHOLARSHIP DONATIONS

\$2,700.00

START UP CASH FOR SPORTING EVENTS

\$5,400.00

**Total new resources**

\$759,000.00

**Total resources**

\$1,232,341.48

Signature of Teacher/Sponsor

Signature of Principal



## ACTIVITY FUND ACCOUNT BUDGET

School Name OWASSO ATHLETIC DEPARTMENT

Site # 715

Account Name ATHLETIC ACTIVITY FUND

Account # 941

Fiscal Year 2025-2026

Page # 2

### USES OF FUNDS:

#### Budgeted expenditures:

AWARDS: MEDALS, PLAQUES, RINGS, GIFTS, \$65,000.00  
TEAM MEALS, HOF, BANQUETS, STUDENT KEPT GEAR

DUES & FEES FOR ATHLETIC EVENTS , FOOTBALL CAMP TO OPS, \$70,000.00  
MEMBERSHIPS TO ATHLETIC ORGANIZATIONS, OCA 2025-2026

PROFESSIONAL DEVELOPMENT:  
REGISTRATION/TRAVEL FOR COACHES  
CLINICS/CONVENTIONS \$20,000.00

SECURITY FOR ALL SPORTS \$60,000.00

EVENT WORKERS FOR ALL EVENTS/SPORTS \$50,000.00

HOSPITALITY FOR ALL SPORTING & ATHLETIC DEPT.  
EVENTS, AWARDS/GEAR FOR COACHES \$45,000.00

GROUND/BUILDING REPAIRS & MAINTENANCE \$10,000.00

SERVICES: EMBROIDERY/PRINT/ELECTRIAL/TECHNICAL \$7,000.00

PHOTOGRAPY \$2,000.00

PROGRAMS & PROGRAM ADS: STATE, ALL STATE \$5,000.00

EQUIPMENT FOR ALL ATHLETIC SPORTS \$50,000.00

OFFICE, INK, LOCKER ROOM, CLEANING, KITCHEN  
SUPPLIES & EQUIPMENT. OFFICE TROPHIES/PLAQUES \$10,000.00

Total budgeted expenditures page 2 of 4 \$394,000.00

Signature of Teacher/Sponsor

Signature of Principal





## ACTIVITY FUND ACCOUNT BUDGET

School Name OWASSO ATHLETIC DEPARTMENT

Site # 715

Account Name ATHLETIC ACTIVITY FUND

Account # 941

Fiscal Year 2025-2026

Page # 3

### USES OF FUNDS:

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

Signature of Teacher/Sponsor

Lorif Snodgrass

Signature of Principal

Sh Duff



ACTIVITY FUND ACCOUNT BUDGET

School Name OWASSO ATHLETIC DEPARTMENT Site # 715

Account Name ATHLETIC ACTIVITY FUND Account # 941

Fiscal Year 2025-2026 Page # 4

USES OF FUNDS:

|                                                                            |                         |
|----------------------------------------------------------------------------|-------------------------|
| <u>Budgeted expenditures: Carryover from page 3</u>                        | <u>\$568,600.00</u>     |
| <u>UNIFORMS/PROTECTIVE GEAR</u>                                            | <u>\$165,000.00</u>     |
| <u>FOOTBALL EVENTS: TRASH PICK UP AND PARKING LOT ATTENDANTS</u>           | <u>\$9,000.00</u>       |
| <u>CHARTER BUSES</u>                                                       | <u>\$2,000.00</u>       |
| <u>PROFESSIONAL DEVELOPMENT: COACHING MATERIALS &amp; SUBSTITUTE COSTS</u> | <u>\$1,000.00</u>       |
| <u>TICKETS: GENERAL ADMISSION/SEASON/PASSES</u>                            | <u>\$10,000.00</u>      |
| <br>Total budgeted expenditures                                            | <br><u>\$755,600.00</u> |

RESOURCES OVER (UNDER) USES (cannot be less than zero) \$476,741.48

Signature of Teacher/Sponsor Lorif Snodgrass  
Signature of Principal Sh Doffel



## ACTIVITY FUND ACCOUNT BUDGET

|              |                                   |                   |
|--------------|-----------------------------------|-------------------|
| School Name  | <u>OWASSO ATHLETIC DEPARTMENT</u> | Site # <u>715</u> |
| Account Name | <u>RAM PARTNERS</u>               | <u>942</u>        |
| Fiscal Year  | <u>2025-2026</u>                  | Page # <u>1</u>   |

2025-2026

### RESOURCES:

|                               |                     |
|-------------------------------|---------------------|
| <u>Beginning cash balance</u> | <u>\$140,827.16</u> |
|-------------------------------|---------------------|

#### Sources of Revenue:

|                          |              |
|--------------------------|--------------|
| ADVERTISING SPONSORSHIPS | \$200,000.00 |
| PROGRAM INCOME           | \$1,600.00   |
| SENIOR ADS               | \$2,500.00   |
| DONATIONS                | \$10,000.00  |
| RAM LOGO ITEMS SOLD      | \$500.00     |
|                          |              |
|                          |              |
|                          |              |

|                        |                     |
|------------------------|---------------------|
| <b>Total resources</b> | <u>\$214,600.00</u> |
|------------------------|---------------------|

### USES OF FUNDS:

#### Budgeted expenditures:

|                                                                                             |             |
|---------------------------------------------------------------------------------------------|-------------|
| ATHLETIC FIXTURES: SIGNS, FACILITY EQUIPMENT/UPDATES                                        | \$30,000.00 |
| STIPENDS: CONTRACTED NUTRITION, STRENGTH & CONDITIONING SERVICES, ATHLETIC CAMP COORDINATOR | \$45,418.00 |
| EQUIPMENT FOR ALL ATHLETIC SPORTS                                                           | \$20,000.00 |
| REPAIR/MAINTENANCE FOR ATHLETIC FACILITIES/FIXTURES & GROUNDS                               | \$20,000.00 |
| MARKETING - CONTRACT                                                                        | \$32,000.00 |
| RADIO TALENT                                                                                | \$7,000.00  |
| ATHLETIC SUBSCRIPTIONS                                                                      | \$2,000.00  |
| TRANSPORTATION PAYROLL                                                                      | \$12,000.00 |
| ATHLETE/STAFF LOGO ITEMS                                                                    | \$1,000.00  |
| PROGRAM COST                                                                                | \$5,000.00  |
| CHOREOGRAPHY FOR SPORTS                                                                     | \$2,500.00  |
| FLAGS                                                                                       | \$2,800.00  |
| SPONSOR: RECOGNITION GIFT                                                                   | \$2,000.00  |
| SAFETY/SECURITY FOR ATHLETES                                                                | \$5,000.00  |
| PROFESSIONAL EDUCATION SERVICES                                                             | \$3,000.00  |
| CHAMPIONSHIP AWARDS/SENIOR PLAQUES                                                          | \$10,000.00 |
| ATHLETE/COACHES UNIFORMS                                                                    | \$10,000.00 |
| SUPERVISION TRAVEL COSTS                                                                    | \$3,000.00  |

|                                    |                     |
|------------------------------------|---------------------|
| <b>Total budgeted expenditures</b> | <u>\$212,718.00</u> |
|------------------------------------|---------------------|

|                                                        |                     |
|--------------------------------------------------------|---------------------|
| RESOURCES OVER (UNDER) USES (cannot be less than zero) | <u>\$142,709.16</u> |
|--------------------------------------------------------|---------------------|

Signature of Teacher/Sponsor

Signature of Principal

*[Handwritten Signature]*  
*[Handwritten Signature]*



Owasso Public Schools  
Staff Appreciation Funds

F.Y 2026

Transfer From Activity Account 801 to the Following Accounts

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

## Activity Account Transfer of Spark Account Surplus

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

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



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



OWASSO PUBLIC SCHOOLS  
APPLICATION FOR SANCTIONING

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

Legal name of Organization: Ator Booster Club

Organization's address: 1500 N. Ash St.

Owasso, OK 74055

Organization's Federal ID#: 73-1314752

Designated Point of Contact  
Name: Kelli Edwards

Phone #: 918-408-2846

E-mail: kelli.edwards@owassops.org

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

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

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

1. Kelli Edwards
2. Liz Hall

Statement of purpose and goals:

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

Describe your organizational structure and membership requirements:

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

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

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

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

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

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



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

Instructions to applicant:.

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

Owasso Public Schools

Attn: Tonya Goff

1501 N. Ash St. Owasso, OK 74055

Kelli Edwards

Printed Name of Designated Point of Contact

Kelli Edwards

Signature of Designated Point of Contact

4.29.2025

Date

\_\_\_\_\_  
Approval (Board of Education)

\_\_\_\_\_  
Date

- Statement of purpose and goals cont.

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

- Organizational structure and membership requirements cont.

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

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

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



ATOR BOOSTER CLUB 2024-2025 Financial Statement

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

Bank Statement 4/30/2024

Pending Income

Pending Expenses

**Reconciliation to Bank**

Pending Income

Pending Expenses

**Total**

Respectfully Submitted, Liz Hall, Treasurer





OWASSO PUBLIC SCHOOLS  
APPLICATION FOR SANCTIONING

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

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

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

Organization's Federal ID#: 73-1453447

Designated Point of Contact

Name: Rebekah Lane

Phone #: 918-261-9117

E-mail: OwassoBLC@gmail.com

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

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

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

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

Statement of purpose and goals:

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

Describe your organizational structure and membership requirements:

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

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

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

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

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

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

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

Instructions to applicant:.

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

Owasso Public Schools

Attn: Tonya Goff

1501 N. Ash St. Owasso, OK 74055

April Holmes

Printed Name of Designated Point of Contact

April Holmes

Signature of Designated Point of Contact

5/2/25

Date

Approval (Board of Education)

Date



## Summary - Last 12 months

5/16/2024 through 5/15/2025

Category 5/16/2024- 5/15/2025

### INCOME

|                          |                  |
|--------------------------|------------------|
| Uncategorized            | 395.18           |
| Bingo Deposits           | 10,821.25        |
| Candy Grams Deposit      | 551.50           |
| Donation                 | 750.00           |
| Field Trip Deposit       | 585.00           |
| Social Committee Deposit | 280.00           |
| Spirit Store Deposit     | 6,034.42         |
| Walkathon Donations      | 9,421.40         |
| <b>TOTAL INCOME</b>      | <b>28,838.75</b> |

### EXPENSES

|                      |          |
|----------------------|----------|
| Uncategorized        | 1,380.14 |
| 1st Grade Field Trip | -105.00  |
| 5th Grade Fieldtrip  | 964.95   |
| Accounting           | 47.88    |
| Back To School Lunch | 668.24   |
| BBC Office Supplies  | 415.58   |
| Bingo                | 4,097.23 |
| Candy Grams          | 141.20   |
| Christmas Party      | 437.00   |
| Field Trip           | 1,941.05 |
| Math Lab             | 144.76   |
| Principal Request    | 7,965.14 |
| Social Committee     | 771.32   |
| Special Olympics     | 95.00    |
| Spirit Store         | 3,483.04 |
| Tailgate             | 1,318.10 |
| Teacher Appreciation | 653.91   |
| Teacher Dinner       | 1,059.48 |
| Teacher Gifts        | 552.34   |
| Teacher Lunch        | 237.06   |
| Teacher Request      | 25.00    |
| Teacher Start Up     | 3,400.00 |
| Valentine's Party    | 701.69   |
| Walkathon Expense    | 505.52   |

**TOTAL EXPENSES 30,900.63**



**OWASSO PUBLIC SCHOOLS  
APPLICATION FOR SANCTIONING**

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Legal name of Organization: Barnes Community Care  
Organization's address: Barnes Elementary School  
7809 E 76th St, Owasso, OK 74055  
46-4135536  
Organization's Federal ID#: \_\_\_\_\_  
Designated Point of Contact Name: Suzanne Dossett  
918-798-5853  
Phone #: \_\_\_\_\_  
suzanne.dossett@gmail.com  
E-mail: \_\_\_\_\_

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

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

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

1. Suzanne Dosselt
2. Connie Norton

Statement of purpose and goals:

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

Describe your organizational structure and membership requirements:

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

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

The students identified as needy and their siblings (anywhere in the system), will benefit from

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

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

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

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



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

Instructions to applicant:.

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

Owasso Public Schools

Attn: Tonya Goff

1501 N. Ash St. Owasso, OK 74055

Suzanne Dossett

Printed Name of Designated Point of Contact

Suzanne Dossett

Signature of Designated Point of Contact

May 12, 2025

Date

\_\_\_\_\_  
Approval (Board of Education)

\_\_\_\_\_  
Date

Barnes Community Cares

Treasurer's Report  
12/31/24

Beginning Balance

0.56

Income

Deposit

|            |                                |           |
|------------|--------------------------------|-----------|
| 1/4/2024   | Refund NSF/Return Check Charge | 29.00     |
| 1/4/2024   | Transfer/Bank Error Correction | 2,500.00  |
| 11/18/2024 | PTO - Turkey Feathers          | 2,700.00  |
| 12/2/2024  | Vera Church                    | 600.00    |
| 12/2/2024  | St. Henry's Catholic Church    | 10,125.00 |
| 12/6/2024  | Kelsey                         | 7,000.00  |
| 12/20/2024 |                                | 840.00    |

Total Income

-  
23,794.00

Expenses

|          |            |                                                        |          |
|----------|------------|--------------------------------------------------------|----------|
| CK #1145 | 1/2/2024   | Cindy Scorsone - Christmas for BCC kids                | 100.00   |
| CK #1146 | 1/2/2024   | Cindy Scorsone - Christmas for BCC kids                | 188.08   |
| WD       | 1/29/2024  | Withdrawal - Stephanie Meyer-Food Project - Sam's Club | 239.62   |
| CK #1132 | 3/4/2024   | Suzanne Dossett - Reimburse for bank error             | 364.00   |
| WD       | 3/12/2024  | DELUXE CHECK - NEW CHECKS                              | 22.00    |
| CK #1148 | 3/15/2024  | Betty Visconte - food project                          | 93.00    |
| CK #101  | 5/28/2024  | Suzanne Dossett - food project                         | 125.70   |
| CK #102  | 12/10/2024 | Christa Cole - Christmas for BCC kids                  | 1,880.15 |
| CK #109  | 12/10/2024 | Stephanie Meyer - Christmas for BCC kids               | 1,000.00 |
| CK #103  | 12/11/2024 | Shannon Keech - Christmas for BCC kids                 | 7,500.00 |
| CK #104  | 12/11/2024 | Connie Norton - Christmas for BCC kids                 | 578.79   |
| CK #106  | 12/11/2024 | Tom Norton - Christmas for BCC kids                    | 1,000.00 |
| CK #105  | 12/12/2024 | Cynthia Scorsone - Christmas for BCC kids              | 942.20   |
| CK #108  | 12/12/2024 | Cindy Scorsone - Christmas for BCC kids                | 1,050.00 |
| CK #110  | 12/12/2024 | Kathy Curtis - Christmas for BCC kids                  | 984.90   |
| CK #107  | 12/13/2024 | Shannon Keech - Christmas for BCC kids                 | 3,000.00 |
| CK #114  | 12/20/2024 | Shannon Keech - Christmas for BCC kids                 | 145.72   |
| CK #111  | 12/23/2024 | Janice Barnes - Christmas for BCC Kids                 | 501.74   |
| CK #115  | 12/31/2024 | Shannon Keech - Christmas for BCC kids                 | 713.58   |

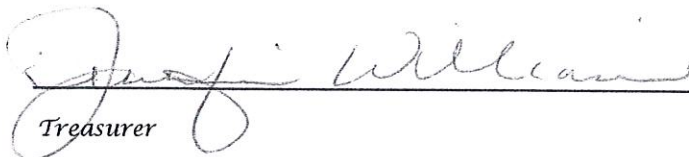
Total Expenses

20,429.48

Ending Balance

3,365.08

121 individual families and 335 children served at Christmas

  
Treasurer

5.8.25

Date



OWASSO PUBLIC SCHOOLS  
APPLICATION FOR SANCTIONING

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Legal name of Organization: Barnes Elementary PTO  
Organization's address: Barnes Elementary  
7809 E 76th St N Owasso, OK  
Organization's Federal ID#: ~~0~~ 73-1425923  
Designated Point of Contact  
Name: Tasha Hernandez  
Phone #: 760-954-1367  
E-mail: ptobarnes@gmail.com

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

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



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

1. Tasha Hernandez
2. Liz Shaffer

Statement of purpose and goals:

Supporting the education of Children at Barnes by providing resources, Not otherwise provided for in the School budget

Describe your organizational structure and membership requirements:

To be apart of the PTO you fill out a <sup>form</sup> ~~form~~ & you come to monthly meeting. The Board holds all meetings, Organizes events & Controls funds raised also Share bank statements when requested.

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

The PTO fundraises funds to buy items for the School, Students & Staff. New playground equip. Start up funds for classes, fun activities for Students & So much more

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

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

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Instructions to applicant:.

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

Owasso Public Schools

Attn: Tonya Goff

1501 N. Ash St. Owasso, OK 74055

Tasha Hernandez

Printed Name of Designated Point of Contact

Tasha Hernandez

Signature of Designated Point of Contact

Date

5/1/25

Approval (Board of Education)

Date



## Proposed Budget for School Year 2025-2026

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

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

\*% paid to boosterthon is 5% of sales

Approved 5/2/25 PTO.



**Working Budget for School Year****2024-2025****May****INCOME**

|                       |
|-----------------------|
| School T-shirts       |
| Walk-a-thon           |
| Turkey Feathers (CC*) |
| Candy Grams           |
| Food Pantry           |
| Giveback Night        |
| Daddy Daughter Dance  |
| Mother Son Night      |
| Donations             |
| Other Income          |
| <b>TOTAL INCOME</b>   |

**GOALS****Actual**

|                    |                  |
|--------------------|------------------|
| 3,000.00           | 4,918.83         |
| 18,000.00          | 30,476.85        |
| 2,000.00           | 2,696.62         |
| 2,000.00           | 2,855.20         |
| 500.00             | 500.00           |
| 1,000.00           | 871.77           |
| 5,000.00           | 7,505.94         |
| 3,000.00           | 4,954.93         |
| 0.00               | 979.14           |
| 0.00               | 517.71           |
| <b>\$34,500.00</b> | <b>56,276.99</b> |

**EXPENSES**

|                                         |
|-----------------------------------------|
| Teacher Start-Up                        |
| Teacher Requests                        |
| Teacher Meals/PT Conf Dinners           |
| Teacher Appreciation Week               |
| Misc Teacher Gifts                      |
| Book Vending Machine (restock)          |
| School T-shirts                         |
| Tailgate                                |
| Walk-a-thon/Booster.com                 |
| Community Cares (donation)              |
| Turkey Feathers (CC*)                   |
| Candy Grams                             |
| Class Parties                           |
| Grinch Day                              |
| Daddy Daughter Dance                    |
| Mother Son Night                        |
| Sweets with Grown-Ups (Fall and Spring) |
| Recess Cart Refresh                     |
| Student Supply Closet Restock           |
| PTO Office Supplies                     |
| Leader of the Month                     |
| 5th Grade Party/T-shirts/Celebration    |
| Last Day of School                      |
| Miscellaneous/Emergency Needs           |
| Principal Requests                      |
| School Gift                             |
| Food Pantry                             |
| Musical/Talent Show Decorations         |
| <b>TOTAL EXPENSES</b>                   |

**ALLOTTED BUDGET**

|                    |                   |
|--------------------|-------------------|
| 4,000.00           | -3,954.77         |
| 6,000.00           | -5,373.24         |
| 800.00             | -561.22           |
| 3,000.00           | -768.54           |
| 1,750.00           | -610.00           |
| 500.00             | -493.00           |
| 0.00               | -1,641.50         |
| 1,000.00           | -677.57           |
| 3,000.00           | -7,789.47         |
| 100.00             | -3.38             |
| 2,000.00           | -2,696.62         |
| 750.00             | -1,559.11         |
| 2,000.00           | -1,912.24         |
| 750.00             | -795.08           |
| 2,000.00           | -1,747.88         |
| 1,500.00           | -1,069.72         |
| 500.00             | -83.14            |
| 500.00             | -34.97            |
| 500.00             | 0.00              |
| 200.00             | -109.44           |
| 200.00             | -376.52           |
| 900.00             | 0.00              |
| 100.00             | 0.00              |
| 500.00             | -267.42           |
| 200.00             | 0.00              |
| 4,000.00           | -8,241.33         |
| 500.00             | -500.00           |
| 500.00             |                   |
| <b>\$37,750.00</b> | <b>-41,266.16</b> |

\$4000 is approved amo  
for calming corner/indoc

**Current Balance****\$50,558.43**



OWASSO PUBLIC SCHOOLS  
APPLICATION FOR SANCTIONING

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

Legal name of Organization: Hayward Smith Elementary PTO

Organization's address: 12223 E 91st St N

Owasso, OK 74055

Organization's Federal ID#: 73-1387945

Designated Point of Contact

Name: Courtney Dowler

Phone #: 918-851-4263

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

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

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

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

1. Courtney Dowler
2. Jacki Morales

Statement of purpose and goals:

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

Describe your organizational structure and membership requirements:

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

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

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

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

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

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



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

Instructions to applicant:.

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

Owasso Public Schools

Attn: Tonya Goff

1501 N. Ash St. Owasso, OK 74055

Courtney Dowler

Printed Name of Designated Point of Contact

Courtney Dowler

Signature of Designated Point of Contact

4-22-25

Date

\_\_\_\_\_  
Approval (Board of Education)

\_\_\_\_\_  
Date

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

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



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

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



|         |    |          |                |                                 |
|---------|----|----------|----------------|---------------------------------|
| 9/5/24  | \$ | 8.70     | Amazon         | Return teacher wishlist         |
| 9/5/24  | \$ | 71.91    | Square Deposit | spirit Wear/Memberships         |
| 9/5/24  | \$ | (387.53) | Sams           | Back to school bash             |
| 9/6/24  | \$ | 427.00   | Deposit        | Spirit Wear/Memberships         |
| 9/6/24  | \$ | 43.39    | Square Deposit | Spirit Wear/Memberships         |
| 9/6/24  | \$ | (9.61)   | Walmart        | Back to school bash             |
| 9/6/24  | \$ | (434.00) | Gopher Sports  | Indoor Recess cart              |
| 9/9/24  | \$ | 14.26    | Square         | Spirit Wear/Memberships         |
| 9/9/24  | \$ | 43.39    | Square         | Spirit Wear/Memberships         |
| 9/9/24  | \$ | (36.90)  | Walmart        | Chili Dogs teachers             |
| 9/9/24  | \$ | (76.20)  | Sams           | Calm down corner chairs         |
| 9/11/25 | \$ | (121.83) | Amazon         | Indoor Recess /teacher wishlist |

**9/13/24 Balance \$ 17,889.43**

|         |    |          |                |                                           |
|---------|----|----------|----------------|-------------------------------------------|
| 9/18/24 | \$ | (18.50)  | Amazon         | Teacher Wishlist                          |
| 9/20/24 | \$ | (14.10)  | Hobby Lobby    | Walk-a-thon                               |
| 9/20/24 | \$ | (34.30)  | Check 2509     | Teacher reimbursement (McCloskey)         |
| 9/23/24 | \$ | 217.94   | Square Deposit | Walk-a-thon                               |
| 9/23/24 | \$ | (277.57) | Amazon         | Recess Cart/ Teacher wishlist/walk-a-thon |
| 9/24/24 | \$ | 38.24    | Square Deposit | Walkathon                                 |
| 9/26/24 | \$ | 232.44   | Square Deposit | Walkathon                                 |
| 9/30/24 | \$ | 63.49    | Square Deposit | Walkathon                                 |
| 9/30/24 | \$ | 147.73   | Square Deposit | Walkathon                                 |
| 9/30/24 | \$ | (26.14)  | Target         | Car line fans                             |
| 10/1/24 | \$ | (12.35)  | Walmart        | Walkathon                                 |
| 10/2/24 | \$ | 309.51   | Square Deposit | Walkathon                                 |
| 10/3/24 | \$ | 115.32   | Square Deposit | Walkathon                                 |
| 10/3/24 | \$ | (74.60)  | Walmart        | PT Conf dinner                            |
| 10/4/24 | \$ | 25.92    | square Deposit | walkathon                                 |
| 10/7/24 | \$ | 81.03    | Square Deposit | walkathon                                 |



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

|          |    |          |             |                               |
|----------|----|----------|-------------|-------------------------------|
| 10/23/24 | \$ | (157.89) | hobby lobby | walkathon                     |
| 10/28/24 | \$ | (37.98)  | sonic       | walkathon                     |
| 10/28/24 | \$ | (646.47) | Amazon      | Computer lab headphones       |
| 10/30/24 | \$ | 15.59    | target      | return gummies                |
| 10/30/24 | \$ | 98.01    | Amazon      | return walkathon              |
| 10/31/24 | \$ | (20.73)  | Reasors     | teacher halloween candy       |
| 11/1/24  | \$ | (28.40)  | Walmart     | office candy                  |
| 11/4/24  | \$ | 1,050.00 | Deposit     | Walkathon                     |
| 11/6/24  | \$ | (14.86)  | Target      | office candy                  |
| 11/7/24  | \$ | (16.21)  | home depot  | food drive boxes              |
| 11/7/24  | \$ | (58.92)  | walmart     | cookies and cocoa             |
| 11/12/24 | \$ | (6.52)   | target      | packing tape food drive boxes |

11/15/24 Balance \$ 29,018.25

|          |    |            |          |                                       |
|----------|----|------------|----------|---------------------------------------|
| 11/21/24 | \$ | (53.15)    | Walmart  | Pie day teachers                      |
| 11/22/24 | \$ | (108.15)   | Sams     | popcorn prize food drive              |
| 11/22/24 | \$ | (454.97)   | Amazon   | Mini Golf / PE use of walkathon funds |
| 12/2/24  | \$ | (167.59)   | Amazon   | gumdrop swap items                    |
| 12/5/24  | \$ | (1,607.28) | Proforma | spirit shirts                         |
| 12/6/24  | \$ | (48.70)    | SGD Golf | Mini Golf / PE use of walkathon funds |
| 12/6/24  | \$ | (50.00)    | cash out | Smencil sales (Change)                |
| 12/9/24  | \$ | (121.92)   | Amazon   | bags for gumdrop swap                 |
| 12/11/24 | \$ | (31.22)    | Walmart  | candy cane gum drop swap              |

12/13/24 Balance \$ 26,375.27

|          |    |         |         |                          |
|----------|----|---------|---------|--------------------------|
| 12/16/24 | \$ | (5.10)  | Walmart | cookies and cocoa        |
| 12/16/24 | \$ | (6.54)  | Target  | teacher breakfast plates |
| 12/16/24 | \$ | (9.24)  | Walmart | cookies and cocoa        |
| 12/16/24 | \$ | (72.51) | Sams    | cookies and cocoa        |

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



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



OWASSO PUBLIC SCHOOLS  
APPLICATION FOR SANCTIONING

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

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

Organization's address: 14500 East 86th S North  
Owasso, OK 74055

Organization's Federal ID#: 84-4375751

Designated Point of Contact Name: Samantha Priest

Phone #: 918-557-4723

E-mail: hodsonselementarypto@gmail.com

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

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

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

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

Statement of purpose and goals:

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

Describe your organizational structure and membership requirements:

1. President 2. Vice President 3. Treasurer 4. Secretary 5. Digital Media/Marketing Representative 6. Fundraising Coordinator

7. Events Coordinator 8. Volunteer Coordinator 9. Home Room Parent Coordinator 10. Board Members at Large - up to 8

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

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

Money raised by Hodson Elementary PTO contributes back into the school for education materials, equipment, and other

resources in which the district is unable to contribute towards. PTO encourages parents to become involved with the

child's school not only for donation purposes but for the experience and bond between the child, their school, and their families.

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

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

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



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

Instructions to applicant:.

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

Owasso Public Schools

Attn: Tonya Goff

1501 N. Ash St. Owasso, OK 74055

Samantha Priest - VP Pamela Hodson PTO

Printed Name of Designated Point of Contact

Samantha Priest

Signature of Designated Point of Contact

3/30/25

Date

\_\_\_\_\_  
Approval (Board of Education)

\_\_\_\_\_  
Date

# Resolution of Lodge, Association or Other Similar Organization

FIRST BANK OF OWASSO

By: Hodson Elementary PTO

P. O. BOX 1800  
OWASSO, OK 74055

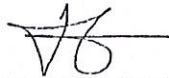
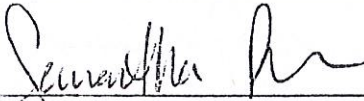
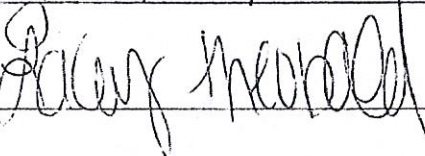
14500 East 86th Street North  
Owasso OK 74055

*Referred to in this document as "Financial Institution"*

*Referred to in this document as "Association"*

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

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

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

# Pamela Hodson Elementary PTO FY 2024

## Financial Overview Report

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





OWASSO PUBLIC SCHOOLS  
APPLICATION FOR SANCTIONING

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

Legal name of Organization: Mills Action Club

Organization's address: 8200 North 124th East Avenue

Owasso, Oklahoma 74055

Organization's Federal ID#: 73-1133138

Designated Point of Contact  
Name: Brandy Roberts

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

E-mail: brandy.roberts@owassops.org

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

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

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

1. Brandy Roberts
2. Brad Dishman

Statement of purpose and goals:

See By-Laws

Describe your organizational structure and membership requirements:

See By-Laws

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

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

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

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

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

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

Instructions to applicant:.

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

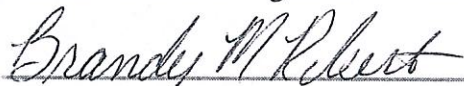
Owasso Public Schools

Attn: Tonya Goff

1501 N. Ash St. Owasso, OK 74055

Brandy Roberts

Printed Name of Designated Point of Contact



Signature of Designated Point of Contact

03/28/2025

Date

Approval (Board of Education)

Date



**Mills Action Club  
Treasurer's Report – August 2024**

|                  |                                                         |              |    | Beginning Balance | \$18,605.44  |
|------------------|---------------------------------------------------------|--------------|----|-------------------|--------------|
| <b>Deposits:</b> |                                                         |              |    |                   |              |
| Date             | Description                                             | Account Code |    | Deposits          |              |
| 8/7/2024         | Smitty's Spirit Night from May 2024                     | 104C         | \$ | 241.20            |              |
| 8/14/2024        | Back to School Night                                    | 104A         | \$ | 162.10            |              |
| 8/26/2024        | MAC Membership AC-101, \$35.00, Popcorn AC-102, \$70.00 | 101, 102     | \$ | 105.00            |              |
| 8/26/2024        | CheedarUp ST-U3S3B6Y7J0X8, AC-101, \$100, AC-102, \$255 |              | \$ | 355.00            | Add to accou |

**TOTAL DEPOSITS**

**\$863.30**

**SUBTOTAL**

**\$19,468.74**

**Disbursements:**

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

**TOTAL DISBURSEMENTS**

**(\$1,171.98)**

**TOTAL BALANCE ON HAND**

**\$18,296.76**

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

**Mills Action Club**  
**Treasurer's Report – September 2024**

|                  |                                                                                                                 |              | Beginning Balance | \$18,296.76 |
|------------------|-----------------------------------------------------------------------------------------------------------------|--------------|-------------------|-------------|
| <b>Deposits:</b> |                                                                                                                 |              |                   |             |
| Date             | Description                                                                                                     | Account Code | Deposits          |             |
| 9/3/2024         | MAC Membership AC-101, \$100.00, Popcorn AC-102, \$150.00, Miscellaneous (Donation) AC-105, \$15.00             | 101,102,105  | \$                | 265.00      |
| 9/3/2024         | MAC Membership AC-101, \$80.00, Popcorn AC-102, \$275.00, CheddarUp Deposit                                     | 101,102      | \$                | 355.00      |
| 9/6/2024         | MAC Membership AC-101, \$25.00, Popcorn AC-102, \$75.00, Teacher Appreciation AC-305, \$3500.00, MAC Membership | 101,102      | \$                | 100.00      |
| 9/11/2024        | AC-101, \$10.00, Popcorn AC-102, \$65.00                                                                        | 102,102,305  | \$                | 3,575.00    |
| 9/13/2024        | MAC Membership AC-101, \$15.00, Popcorn AC-102, \$105.00, Fall Fund Raiser, AC 104A, \$200.00                   | 101,102,104A | \$                | 320.00      |
| 8/16/2024        | Popcorn AC-102, \$830.00 (CheddarUp Deposit)                                                                    | 102          | \$                | 830.00      |
| 9/19/2024        | Popcorn AC-102, \$55.00 (CheddarUp Deposit)                                                                     | 102          | \$                | 55.00       |
| 9/20/2024        | Popcorn AC-102, \$80.30                                                                                         | 102          | \$                | 80.30       |

**TOTAL DEPOSITS**

**\$5,580.30**

**SUBTOTAL**

**\$23,877.06**

**Disbursements:**

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

**TOTAL DISBURSEMENTS**

**(\$1,743.58)**

**TOTAL BALANCE ON HAND**

**\$22,133.48**

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

**Mills Action Club  
Treasurer's Report – October 2024**

|                          |                    |
|--------------------------|--------------------|
| <b>Beginning Balance</b> | <b>\$22,133.48</b> |
|--------------------------|--------------------|

**Deposits:**

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

**TOTAL DEPOSITS**

**\$15,473.24**

**SUBTOTAL**

**\$37,606.72**

**Disbursements:**

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

**TOTAL DISBURSEMENTS**

**(\$5,793.53)**

**TOTAL BALANCE ON HAND**

**\$31,813.19**

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



**Mills Action Club  
Treasurer's Report – November 2024**

|                  |                                                             |              | Beginning Balance | \$31,813.19 |
|------------------|-------------------------------------------------------------|--------------|-------------------|-------------|
| <b>Deposits:</b> |                                                             |              |                   |             |
| Date             | Description                                                 | Account Code | Deposits          |             |
|                  | AC-104A Fall Fundraiser \$80.00 AC-305 Teacher Appreciation |              |                   |             |
| 11/5/2024        | \$25.00                                                     | 104A, 305    | \$                | 105.00      |
| 11/12/2024       | AC-104C Sprit Night \$101.64                                | 104C         | \$                | 101.64      |
|                  | AC-103 Walk-a-Thon \$20.00 AC-104A Fall Fundraiser \$220.00 | 103, 104A,   |                   |             |
| 11/12/2024       | AC-104C Sprit Night \$30.00                                 | 104C         | \$                | 270.00      |
| 11/18/2024       | CheddarUp TR Roll Fundraiser                                | 104A         | \$                | 628.00      |
| 11/18/2024       | AC-104A Fall Fundraiser (TR Roll) \$488.00                  | 104A         | \$                | 488.00      |
|                  | AC-104A Fall Fundraiser (Mums) \$112.00 AC-104C Sprit Night |              |                   |             |
| 11/20/2024       | (Panda Express) \$187.53                                    | 104A, 104C   | \$                | 299.53      |
| 11/20/2024       | AC-101 Membership \$5.00 AC-102 Popcorn \$5.00              | 101, 102     |                   | \$10.00     |

**TOTAL DEPOSITS**

**\$1,902.17**

**SUBTOTAL**

**\$33,715.36**

**Disbursements:**

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

**TOTAL DISBURSEMENTS**

**(\$1,599.20)**

**TOTAL BALANCE ON HAND**

**\$32,116.16**

**Mills Action Club  
Treasurer's Report – December 2024**

| <b>Deposits:</b> |                    |                     | <b>Beginning Balance</b> | <b>\$32,116.16</b> |
|------------------|--------------------|---------------------|--------------------------|--------------------|
| <b>Date</b>      | <b>Description</b> | <b>Account Code</b> | <b>Deposits</b>          |                    |

**TOTAL DEPOSITS**

**\$0.00**

**SUBTOTAL**

**\$32,116.16**

**Disbursements:**

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

**TOTAL DISBURSEMENTS**

**(\$2,324.42)**

**TOTAL BALANCE ON HAND**

**\$29,791.74**

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

**Mills Action Club  
Treasurer's Report – January 2025**

|                  |                        |                     | <b>Beginning Balance</b> | <b>\$29,791.74</b> |
|------------------|------------------------|---------------------|--------------------------|--------------------|
| <b>Deposits:</b> |                        |                     |                          |                    |
| <b>Date</b>      | <b>Description</b>     | <b>Account Code</b> | <b>Deposits</b>          |                    |
| 1/30/2025        | Box Tops for Education | 110                 | \$                       | 78.20              |

**TOTAL DEPOSITS**

**\$78.20**

**SUBTOTAL**

**\$29,869.94**

**Disbursements:**

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

**TOTAL DISBURSEMENTS**

**(\$7,130.65)**

**TOTAL BALANCE ON HAND**

**\$22,739.29**

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



**Mills Action Club  
Treasurer's Report – February 2025**

|           |             |              | Beginning Balance | \$22,739.29 |
|-----------|-------------|--------------|-------------------|-------------|
| Deposits: |             |              |                   |             |
| Date      | Description | Account Code | Deposits          |             |

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

**TOTAL DEPOSITS**

**\$533.65**

**SUBTOTAL**

**\$23,272.94**

**Disbursements:**

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

**TOTAL DISBURSEMENTS**

**(\$6,608.84)**

**TOTAL BALANCE ON HAND**

**\$16,664.10**

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

**Mills Action Club  
Treasurer's Report – March 2025**

|                  |                                                 |                     | <b>Beginning Balance</b> | <b>\$16,664.10</b> |
|------------------|-------------------------------------------------|---------------------|--------------------------|--------------------|
| <b>Deposits:</b> |                                                 |                     |                          |                    |
| <b>Date</b>      | <b>Description</b>                              | <b>Account Code</b> | <b>Deposits</b>          |                    |
| 3/5/2025         | Spring Fundraiser (Ram Grams/Valentine's Grams) | 109                 | \$                       | 69.00              |

**TOTAL DEPOSITS**

**\$69.00**

**SUBTOTAL**

**\$16,733.10**

**Disbursements:**

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

**TOTAL DISBURSEMENTS**

**(\$1,462.54)**

**TOTAL BALANCE ON HAND**

**\$15,270.56**

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

**Mills Action Club**  
**Treasurer's Report – April 2025**

|                  |                                              |              | Beginning Balance | \$15,270.56 |
|------------------|----------------------------------------------|--------------|-------------------|-------------|
| <b>Deposits:</b> |                                              |              |                   |             |
| Date             | Description                                  | Account Code | Deposits          |             |
| 4/5/2025         | Spring Fundraiser (Bingo Night) (Cash)       | 109          | \$                | 2,266.75    |
| 4/5/2025         | Spring Fundraiser (Bingo Night) (Cash)       | 109          | \$                | 1,090.00    |
| 4/14/2025        | Spring Fundraiser (Bingo Night) (Cheddar up) | 109          | \$                | 2,361.00    |

**TOTAL DEPOSITS**

**\$5,717.75**

**SUBTOTAL**

**\$20,988.31**

**Disbursements:**

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

**TOTAL DISBURSEMENTS**

**(\$1,948.20)**

**TOTAL BALANCE ON HAND**

**\$19,040.11**

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



**Mills Action Club  
Treasurer's Report – May 2025**

|                  |                    |                     | <b>Beginning Balance</b> | <b>\$19,040.11</b> |
|------------------|--------------------|---------------------|--------------------------|--------------------|
| <b>Deposits:</b> |                    |                     |                          |                    |
| <b>Date</b>      | <b>Description</b> | <b>Account Code</b> | <b>Deposits</b>          |                    |
| 5/9/2025         | Box Tops           | 110                 | \$27.50                  |                    |

**TOTAL DEPOSITS**

**\$27.50**

**SUBTOTAL**

**\$19,067.61**

**Disbursements:**

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

**TOTAL DISBURSEMENTS**

**(\$1,768.80)**

**TOTAL BALANCE ON HAND**

**\$17,298.81**

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



OWASSO PUBLIC SCHOOLS  
APPLICATION FOR SANCTIONING

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

Legal name of Organization: Morrow Elementary Parent/Teacher Organization

Organization's address: 12301 N. 132<sup>nd</sup> E. Ave  
Collinsville, OK 74021

Organization's Federal ID#: 84-3108396

Designated Point of Contact

Name: Ashley Coe

Phone #: 918-637-4462

E-mail: morrowpto@yahoo.com

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

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



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

1. Ashley Coe
  2. Caitlin Johnson  
Colleen Meyer
- \* As of 1/23/2025, \*  
on new account,  
when voted on

Statement of purpose and goals:

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

Describe your organizational structure and membership requirements:

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

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

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

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

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

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



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

Instructions to applicant:

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

Owasso Public Schools

Attn: Tonya Goff

1501 N. Ash St. Owasso, OK 74055

Ashley Coe  
Printed Name of Designated Point of Contact

Ashley Coe  
Signature of Designated Point of Contact

5-8-2025  
Date

\_\_\_\_\_  
Approval (Board of Education)

\_\_\_\_\_  
Date

Morrow Elementary PTO  
Acct:xxxx3659

**Account opened 1/23/2015** **\$13,774.64**

Deposits:

Deposit: Popcorn & Pickles + \$106.00

Expenses:

Deluxe checks - \$23.00

Ending Balance as of 1/31/2015 \$13,857.64

Reconciled with the statement ending 2/28/2025:

**Beginning Balance 1/31/2025** **\$ 13,857.64**

Deposits:

Deposit : Transfer Balance From Cash App + \$ 720.45

Deposit (Popcorn & Pickles) + \$ 146.00

Deposit (Walgreens Holiday Store Returns) + \$ 16.25

Expenses:

Walgreens Holiday Store - \$ 98.65

Sam's Club (Popcorn and Pickles) - \$ 66.20

**Ending Balance (statement 2/28/2025)** **\$14,575.49**

**Deposit/Withdrawal after statement date. Reconciled with ledger.**

Deposits:

Deposit (Popcorn & Pickles) + \$ 78.10

Deposit (Membership) + \$ 10.00

Expenses:

Sam's Club (Popcorn & Pickles) - \$ 84.38

Amazon (Popcorn) - \$ 27.96

Sam's Club (P/T Conferences) - \$ 83.53

Amazon (Vacuum bags/holiday store) - \$ 31.79

Sam's Club (Teacher Appreciation) - \$ 84.25

**Ending Ledger Balance 3/27/2025** **\$ 14,351.68**

Morrow Elementary PTO  
Acct:xxxx3659

Reconciled with the statement ending 3/31/2025

**Beginning Balance 2/28/2025** **\$14,575.49**

Deposits:

|                             |            |
|-----------------------------|------------|
| Deposit (Popcorn & Pickles) | + \$ 78.10 |
| Deposit (Membership)        | + \$ 10.00 |

Expenses:

|                                    |            |
|------------------------------------|------------|
| Sam's Club (Popcorn & Pickles)     | - \$ 84.38 |
| Amazon (Popcorn)                   | - \$ 27.96 |
| Sam's Club (P/T Conferences)       | - \$ 83.53 |
| Amazon (Vacuum bags/holiday store) | - \$ 31.79 |
| Sam's Club (Teacher Appreciation)  | - \$ 84.25 |

**Ending Balance (statement 3/31/2025)** **\$14,351.68**

**Deposit/Withdrawal after statement date. Reconciled with ledger.**

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



Morrow Elementary PTO  
Acct:xxxx3659

Reconciled with the statement ending 4/30/2025

**Beginning Balance** **\$14,351.68**

Deposits:

Deposit (Mr. Poncho's- teacher appreciation) + \$50.00

Expenses:

|                                    |            |
|------------------------------------|------------|
| Target (teacher appreciation)      | - \$126.92 |
| Hobby Lobby (teacher appreciation) | - \$63.66  |
| Amazon (teacher appreciation)      | - \$60.27  |
| Amazon (teacher appreciation)      | - \$88.32  |
| Amazon (teacher appreciation)      | - \$26.49  |

**Ending Balance (statement 4/30/2025)** **\$14,036.02**

**Deposit/Withdrawal after statement date. Reconciled with ledger.**

Deposits: None

Expenses:

|                                    |            |
|------------------------------------|------------|
| Amazon (teacher appreciation)      | - \$39.45  |
| Hobby Lobby (teacher appreciation) | - \$32.61  |
| Walmart (teacher appreciation)     | - \$23.33  |
| Sam's (teacher appreciation)       | - \$105.27 |
| Amazon (teacher appreciation)      | - \$13.48  |
| Sam's (teacher appreciation)       | - \$51.62  |

**Ending Ledger Balance as of 5/8/2025** **\$13,770.26**



OWASSO PUBLIC SCHOOLS  
APPLICATION FOR SANCTIONING

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

Legal name of Organization: North East Elementary PTO

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

Owasso, OK 74055

Organization's Federal ID#: 731618258

Designated Point of Contact

Name:

Kristin Reynolds

Phone #:

918-605-8496

E-mail:

Kristinreynoldsrn@yahoo.com

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

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

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

1. Lindsay Oelschlaeger
2. Abby Schoenthaler
3. Annabelle Adams
4. Krishin Reynolds

Statement of purpose and goals:

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

Describe your organizational structure and membership requirements:

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

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

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

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

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

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



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

Instructions to applicant:.

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

Owasso Public Schools

Attn: Tonya Goff

1501 N. Ash St. Owasso, OK 74055

Kristin Reynolds

Printed Name of Designated Point of Contact

Megan R...

Signature of Designated Point of Contact

3-31-25

Date

\_\_\_\_\_  
Approval (Board of Education)

\_\_\_\_\_  
Date

**2024-2025 Budget**

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





OWASSO PUBLIC SCHOOLS  
APPLICATION FOR SANCTIONING

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

Legal name of Organization: Stone Canyon Elementary PTO

Organization's address: 7305 N. 177<sup>th</sup> E Ave.

OWASSO, OK 74055

Organization's Federal ID#: 687218

Designated Point of Contact

Name: Sarah Beth Leedy

Phone #: (918) 519-3668

E-mail: sbjkd22@yahoo.com

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

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



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

1. Sarah Beth Leedy
2. Erin Carlson

Statement of purpose and goals:

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

Describe your organizational structure and membership requirements:

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

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

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

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

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

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

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

Instructions to applicant:.

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

Owasso Public Schools

Attn: Tonya Goff

1501 N. Ash St. Owasso, OK 74055

Sarah Beth Leedy

Printed Name of Designated Point of Contact

[Signature]

Signature of Designated Point of Contact

April 29, 2025

Date

\_\_\_\_\_  
Approval (Board of Education)

\_\_\_\_\_  
Date

# Stone Canyon Elementary PTO

## Profit and Loss

February 2024 - January 2025

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





**OWASSO PUBLIC SCHOOLS  
APPLICATION FOR SANCTIONING**

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

**Legal name of Organization:** Owasso Band Patrons Club

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

**Organization's Federal ID#:** 73-1311899

**Designated Point of Contact**

**Name:** Jennifer Williams

**Phone #:** 918-855-1433

**E-mail:** owbandpatrons@gmail.com

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

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

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

1. Matt Clifton
2. Randy Dwiggin

Statement of purpose and goals:

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

Describe your organizational structure and membership requirements:

Our organization has an executive board, to which the officers are elected by the members of the

Owasso Band Patrons. Membership in OBP is open to any adult with a family member in the band program or has an affiliation with Owasso Bands (details in by-laws).

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

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

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

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

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

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

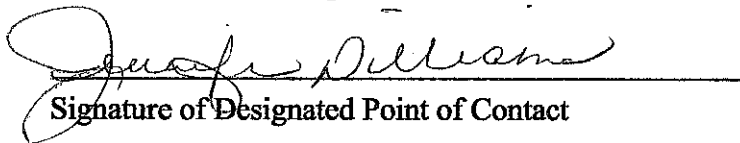
**Instructions to applicant:**

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

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

**Jennifer Williams**

Printed Name of Designated Point of Contact

  
Signature of Designated Point of Contact

4.16.2025  
Date

Approval (Board of Education)

Date



# **Treasurer's Report**

**OBP Board Meeting  
For the period ended March 31, 2025**

Prepared by  
**R. Dwiggins | M. Clifton**

Prepared on  
**March 31, 2025**

# Financial Notes

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## Income Statement

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

## Expenses

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

## Balance Sheet

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

# OBP Board Mtg:Balance Sheet - Board

As of March 31, 2025

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



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

March 2025

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

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

|                                       |                  | Jun 2024 - Mar 2025 | Jun 2023 - Mar 2024 (PY) | Total             |
|---------------------------------------|------------------|---------------------|--------------------------|-------------------|
|                                       | Mar 2025         | (YTD)               |                          | YTD)              |
| 41500 Fall Flowers                    |                  | 15,353.00           |                          | 21,650.00         |
| 41600 Restaurant Fundraiser           |                  | 1,556.35            |                          | 1,581.45          |
| 41700 Raise Right Income              | 505.03           | 5,725.20            |                          | 4,668.53          |
| 41800 Spring Flowers                  | 16,999.00        | 16,999.00           |                          | 5,007.00          |
| <b>Total 41000 Other Fundraising</b>  | <b>20,054.03</b> | <b>106,610.87</b>   |                          | <b>92,970.28</b>  |
| 42000 Other Income                    |                  |                     |                          |                   |
| 42100 Membership Dues                 | 20.00            | 4,545.00            |                          | 4,330.00          |
| 42200 Donations                       | -2,428.01        | 10,044.49           |                          | 1,466.65          |
| 42210 In Kind Donations               |                  |                     |                          | 1,500.00          |
| 42220 Grants                          |                  | 27.94               |                          | 81.25             |
| 42230 Willeta Lamkin Scholarship fund | 2,500.00         | 2,500.00            |                          | 2,328.00          |
| 42240 VanCuren Scholarship Fund       | 1,500.00         | 1,500.00            |                          |                   |
| <b>Total 42200 Donations</b>          | <b>1,571.99</b>  | <b>14,072.43</b>    |                          | <b>5,375.90</b>   |
| <b>Total 42000 Other Income</b>       | <b>1,591.99</b>  | <b>18,617.43</b>    |                          | <b>9,705.90</b>   |
| 42150 Credit Card Fee Income          | 69.00            | 1,488.30            |                          |                   |
| <b>Total Income</b>                   | <b>41,966.68</b> | <b>437,954.53</b>   |                          | <b>412,629.99</b> |
| <b>GROSS PROFIT</b>                   | <b>41,966.68</b> | <b>437,954.53</b>   |                          | <b>412,629.99</b> |

#### EXPENSES

##### 60000 Major Fundraising Expenses

|                                        |                 |                  |  |                  |
|----------------------------------------|-----------------|------------------|--|------------------|
| 60150 Concessions Expense              |                 |                  |  | 50.17            |
| 60151 Food & Drink Expense             | 675.46          | 59,241.31        |  | 65,751.63        |
| 60152 Repairs, Maint. & Equip.         |                 | 197.94           |  | 324.21           |
| 60153 Facility Use Expense             |                 | 610.00           |  | 610.00           |
| 60154 Fan Food Expense                 |                 |                  |  | 89.28            |
| 60155 Student Account-Concession       | 762.25          | 15,327.25        |  | 15,239.88        |
| 60156 Ram Alley Expense                |                 |                  |  | 166.96           |
| <b>Total 60150 Concessions Expense</b> | <b>1,437.71</b> | <b>75,376.50</b> |  | <b>82,232.13</b> |

##### 60200 Merchandise Expense

|                                       |  |           |  |           |
|---------------------------------------|--|-----------|--|-----------|
| 60201 General Merchandise Expense     |  | 15,635.84 |  | 13,182.00 |
| 60202 Invitational Crew Shirt Expense |  | 1,778.00  |  | 750.50    |
| 60203 Show Shirt Expense              |  | 2,725.00  |  | 2,708.00  |
| 60204 Specialty Items Expense         |  | 3,582.35  |  | 2,871.68  |
| 60206 Drumline Expense (ODL)          |  | 3,285.71  |  | 2,676.57  |



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

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

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



# OBP Board Mtg: Budget vs. Actuals

June 2024 - May 2025

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

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

#### EXPENSES

|                                  |        |        |        |
|----------------------------------|--------|--------|--------|
| 60000 Major Fundraising Expenses |        | 0      | 0      |
| 60150 Concessions Expense        |        | 0      | 0      |
| 60151 Food & Drink Expense       | 59,241 | 63,900 | -4,659 |
| 60152 Repairs, Maint. & Equip.   | 198    | 250    | -52    |
| 60153 Facility Use Expense       | 610    | 5,500  | -4,890 |
| 60155 Student Account-Concession | 15,327 | 15,250 | 77     |

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



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

# OBP Board Mtg:Statement of Cash Flows

March 2025

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



**OWASSO PUBLIC SCHOOLS**  
**APPLICATION FOR SANCTIONING**

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

Legal name of Organization: OWASSO BASEBALL BOOSTER CLUB

Organization's address: PO Box 1011

OWASSO, OK 74055

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

Designated Point of Contact

Name: JEFFREY SMITH

Phone #: 918-857-5470

E-mail: JSMITH@TULSAHBA.COM

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

- |    |                        |                     |                       |
|----|------------------------|---------------------|-----------------------|
| 1. | <u>JEFFREY SMITH</u>   | <u>918-857-5470</u> | <u>PRESIDENT</u>      |
| 2. | <u>NATHAN KING</u>     | <u>918-406-6375</u> | <u>VICE PRESIDENT</u> |
| 3. | <u>TIFFANY NIKIDER</u> | <u>936-788-4375</u> | <u>TREASURER</u>      |
| 4. | <u>VINCE MEDINA</u>    | <u>918-344-2192</u> | <u>SECRETARY</u>      |
| 5. | <u> </u>               | <u> </u>            | <u> </u>              |



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

1. TIFFANY NELDER
2. VINCE MEDINA

Statement of purpose and goals:

SUPPORT ACTIVITIES OF THE OWASSO HIGH SCHOOL BASEBALL  
Program.

Describe your organizational structure and membership requirements:

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

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

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

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

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

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

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

Instructions to applicant:

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

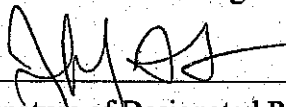
Owasso Public Schools

Attn: Tonya Goff

1501 N. Ash St. Owasso, OK 74055

JEFFREY SMITH

Printed Name of Designated Point of Contact

  
Signature of Designated Point of Contact

4/14/2025  
Date

Approval (Board of Education)

Date

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

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



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04/09/25

Accrual Basis

## Owasso Baseball Booster Club Inc.

## Profit &amp; Loss Budget vs. Actual

July 2024 through June 2025

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

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04/09/25

Accrual Basis

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

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



**OWASSO PUBLIC SCHOOLS  
APPLICATION FOR SANCTIONING**

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

Legal name of Organization: Owasso Rams Basketball Booster Club

Organization's address: 12901 E 86<sup>th</sup> St N Owasso, OK 74055

Organization's Federal ID#: 73-1536445

Designated Point of Contact

Name: Amanda Montonati

Phone #: 918-407-7124

E-mail: amanda.montonati@yahoo.com

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

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



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

1. Megan Pruitt
2. Amanda Montonati

Statement of purpose and goals:

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

Describe your organizational structure and membership requirements:

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

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

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

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

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

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

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Instructions to applicant:

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

Owasso Public Schools

Attn: Tonya Goff

1501 N. Ash St. Owasso, OK 74055

Amanda Montonati

Printed Name of Designated Point of Contact

Amanda Montonati

Signature of Designated Point of Contact

4-22-25

Date

\_\_\_\_\_  
Approval (Board of Education)

\_\_\_\_\_  
Date



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

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





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

| Category                      | Description                             | Subtotal      | Total            |
|-------------------------------|-----------------------------------------|---------------|------------------|
| -2025: <b>Balance Forward</b> |                                         |               |                  |
|                               | 2023-2024 Season                        | \$ 2,692.90   |                  |
|                               | <b>Total Balance Forward</b>            |               | \$ 2,692.90      |
| <b><u>Deposits:</u></b>       |                                         |               |                  |
|                               | Season Fees ( \$300 JH/\$350 HS)        | \$ 14,954.05  |                  |
|                               | Summer Fees                             | \$ 1,750.00   |                  |
|                               | Excess Callathon Funds Raised           | \$ 5,877.50   |                  |
|                               | Adjip Donation (Shooting Shirts)        | \$ 1,200.00   |                  |
|                               | Deposit 3v3 tournament                  | \$ 2,600.00   |                  |
|                               | Deposit 3v3 tournament                  | \$ 2,060.00   |                  |
|                               | Deposit-City of Palms                   | \$ 4,000.00   |                  |
|                               | <b>Total Deposits</b>                   |               | \$ 32,441.55     |
| <b><u>Withdrawals:</u></b>    |                                         |               |                  |
|                               | NHSBC - Boys Showcase Deposit           | \$ (300.00)   |                  |
|                               | BK Boys Summer League                   | \$ (400.00)   |                  |
|                               | Owasso Athletics-trophies               |               |                  |
|                               | Bob Hoffman Basketball                  | \$ (365.00)   |                  |
|                               | OSU Team Camp                           | \$ (735.00)   |                  |
|                               | Russel Springman Basketball Camp        | \$ (500.00)   |                  |
|                               | OSU Camp Expenses                       | \$ (2,287.62) |                  |
|                               | Boy's T-Shirts (Reach 7/1/24)           | \$ (341.50)   |                  |
|                               | Kansas Camp Expenses                    | \$ (669.36)   |                  |
|                               | SW Airline Tickets                      | \$ (9,282.00) |                  |
|                               | Threadz Athletics                       | \$ (198.16)   |                  |
|                               | Wilson (Ball Rack)                      | \$ (262.16)   |                  |
|                               | Threadz Athletics                       | \$ (57.72)    |                  |
|                               | Dallas                                  | \$ (934.85)   |                  |
|                               | Pryor Tournament                        | \$ (100.00)   |                  |
|                               | Dallas Nov. Tournament                  | \$ (2,354.86) |                  |
|                               | Tennessee Trip                          | \$ (2,292.13) |                  |
|                               | City of Palms (Food and Hotel)          | \$ (6,638.54) |                  |
|                               | Shooting Shirts                         | \$ (1,400.00) |                  |
|                               | Swindell Reimbursement                  | \$ (135.00)   |                  |
|                               | Pitt State                              | \$ (2,200.26) |                  |
|                               | Reach-Shirts                            | \$ (253.00)   |                  |
|                               | State Tournament Hotels                 | \$ (686.00)   |                  |
|                               | Kyle Tayler                             | \$ (1,000.00) |                  |
|                               | Trophies-Southwest                      | \$ (1,433.95) |                  |
|                               | <b>Total Withdrawals</b>                |               | \$ (34,827.11)   |
|                               | <b>Net balance in Montonati Account</b> |               | <u>\$ 307.34</u> |



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

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

# 2024-2025 Statement

## MONTHLY VIEW

|                                                            |                |                |              |
|------------------------------------------------------------|----------------|----------------|--------------|
| Opening Balance                                            | 5/1/2024       |                | \$ 22,083.96 |
| BC Opening Balance                                         |                | \$ 10,763.59   |              |
| Standridge Opening balance                                 |                | \$ 8,627.47    |              |
| Montonati Opening Balance                                  |                | \$ 2,692.90    |              |
| Deposits:                                                  |                |                |              |
| BC Membership                                              | \$ 1,536.41    |                |              |
| BC Funds—Montonati win for Egg Competition at Gath on Main | \$             |                |              |
| Coaches Fees-Girls (includes summer and season fees)       | \$ 15,752.25   |                |              |
| Coaches Fees-Boys (includes summer and season fees)        | \$ 32,441.55   |                |              |
| T-shirt Sales                                              | \$ 1,856.00    |                |              |
| Net Button Sales                                           | \$             |                |              |
| Spirit Night Fundraisers                                   | \$ 1,803.59    |                |              |
| Tip Off Night                                              | \$ 3,869.61    |                |              |
| Carwash                                                    | \$ 1,274.00    |                |              |
| 8th Grade Concessions                                      | \$ 767.63      |                |              |
|                                                            |                | \$ 59,301.04   |              |
| Withdrawals/Expenses                                       |                |                |              |
| Coaches Fees-Girls                                         | \$ (7,923.63)  |                |              |
| Coaches Fees-Boys                                          | \$ (34,827.11) |                |              |
| Online Processing Fees                                     | \$ (120.76)    |                |              |
| 8th Grade Concessions                                      | \$             |                |              |
| Tip Off Night Expenses                                     | \$             |                |              |
| Senior Night                                               | \$             |                |              |
| Senior Banners/Photography                                 | \$ (1,092.99)  |                |              |
| Locker room decorations                                    | \$ (20.34)     |                |              |
| Snack bags/Meals                                           | \$             |                |              |
| Game Meals/ Snacks                                         | \$ (6,559.85)  |                |              |
| Magnets                                                    | \$ (6,124.50)  |                |              |
| Unreconciled                                               | \$ (169.55)    |                |              |
| End of Season Event                                        | \$ (1,295.73)  |                |              |
| Tournaments/camps                                          | \$             |                |              |
|                                                            |                | \$ (52,562.51) |              |
| Ending Balance                                             |                |                | \$ 28,822.49 |
| BC Ending Balance                                          |                | \$ 10,763.59   |              |
| Standridge Ending balance                                  |                | \$ 16,456.09   |              |
| Montonati Ending Balance                                   |                | \$ 307.34      | \$ 28,822.49 |





**OWASSO PUBLIC SCHOOLS  
APPLICATION FOR SANCTIONING**

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

Legal name of Organization: Owasso Cheer Booster Club  
Organization's address: PO Box 647  
Owasso, OK 74055  
Organization's Federal ID#: 73-1549274  
Designated Point of Contact  
Name: Allison Foster - President  
Phone #: 918-606-4069  
E-mail: owassocheerboosterclub@gmail.com

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

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

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

1. Allison Foster
2. Laura Whiteman

Statement of purpose and goals:

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

Describe your organizational structure and membership requirements:

Membership is open to anyone who would like to be a member and to be an active  
member, dues must be paid in full.

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

OCBC will work with parents, community members, and volunteers to promote the  
success of the cheer program with encouragement, dedication, and support. We will  
work with coaches to help support the program. We will financially supplement with  
fundraising events.

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

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

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

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

Instructions to applicant:

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

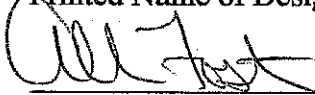
Owasso Public Schools

Attn: Tonya Goff

1501 N. Ash St. Owasso, OK 74055

Allison Foster

Printed Name of Designated Point of Contact



4/21/2025

Signature of Designated Point of Contact

Date

Approval (Board of Education)

Date



## Income and Expense Report

05/01/2024 - 04/30/2025

Starting balance as of 05/01/2024

\$30,668.45

## Owasso Cheer Budget 24-25

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

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

**Owasso Cheer Budget 24-25****Income****Expenses****Net**

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



| Owasso Cheer Budget 24-25        | Income       | Expenses      | Net           |
|----------------------------------|--------------|---------------|---------------|
| Fundraiser - Decals              | \$820.00     | -             | \$820.00      |
| Fundraiser - Pies                | \$5,529.00   | -\$3,885.50   | \$1,643.50    |
| Fundraiser - Egg My Yard         | \$750.00     | -\$302.71     | \$447.29      |
| 24/25 Banquet                    | -            | -\$5,003.70   | -\$5,003.70   |
| Owasso Cheer Budget 24-25 Totals | \$277,956.46 | -\$458,902.86 | -\$180,946.40 |
| Athlete Payments                 | Income       | Expenses      | Net           |
| Athlete Payment                  | \$189,199.71 | -\$8,801.85   | \$180,397.86  |
| Athlete Payments Totals          | \$189,199.71 | -\$8,801.85   | \$180,397.86  |
| Refunds                          | Income       | Expenses      | Net           |
| Close Account                    | -            | -\$8,902.77   | -\$8,902.77   |
| Athlete Overpayment - Refund     | -            | -\$2,518.44   | -\$2,518.44   |
| Refunds Totals                   | -            | -\$11,421.21  | -\$11,421.21  |
| Athlete Credit                   | Income       | Expenses      | Net           |
| Athlete Credit                   | \$16,436.39  | -\$2,018.45   | \$14,417.94   |
| Athlete Credit Totals            | \$16,436.39  | -\$2,018.45   | \$14,417.94   |
| Transfers                        | Income       | Expenses      | Net           |
| Credit Transfer                  | -            | -             | -             |
| Transfers Totals                 | -            | -             | -             |
| Grand Totals                     | \$483,592.56 | -\$481,144.37 | \$2,448.19    |
| Increase in funds                |              |               | \$2,448.19    |
| Funds available as of 04/30/2025 |              |               | \$33,116.64   |



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Legal name of Organization: Owasso Choir Patrons

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

Owasso, OK 74055

Organization's Federal ID#: 84-4755411

Designated Point of Contact

Name: Erin Fleming

Phone #: 918-230-6611

E-mail: erin\_sparks@yahoo.com

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

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

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

1. Erin Fleming
2. Michaela Nuckels

Statement of purpose and goals:

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

Describe your organizational structure and membership requirements:

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

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

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

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

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

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Instructions to applicant:.

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

Owasso Public Schools

Attn: Tonya Goff

1501 N. Ash St. Owasso, OK 74055

Erin Fleming  
Printed Name of Designated Point of Contact

Erin Fleming  
Signature of Designated Point of Contact

4/10/25  
Date

\_\_\_\_\_  
Approval (Board of Education)

\_\_\_\_\_  
Date

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

## Income and Expense Report

07/01/2024 - 06/30/2025

**Starting balance as of 07/01/2024**

**\$3,354.77**

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

**OCP BUSINESS****Income****Expenses****Net****OCP Meetings**

-

-\$3.99

-\$3.99

**MoneyMinder Subscription**

-

-\$260.08

-\$260.08

**Supplies**

-

-

-

**OCP BUSINESS Totals**

-

-\$264.07

-\$264.07

**Grand Totals**

\$10,092.67

-\$10,604.35

-\$511.68

**Decrease in funds**

-\$511.68

**Funds available as of 06/30/2025**

\$2,843.09



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

## Income and Expense Compared to Annual Budget

### 07/01/2024 - 06/30/2025

**Starting balance as of 07/01/2024**

**\$3,354.77**

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

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

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

|                        | Actual<br>Income | Budgeted<br>Income | Actual<br>Expenses | Budgeted<br>Expenses | Actual<br>Net | Budget<br>Net | More/-<br>Less |
|------------------------|------------------|--------------------|--------------------|----------------------|---------------|---------------|----------------|
| <b>STUDENT SUPPORT</b> |                  |                    |                    |                      |               |               |                |
| STUDENT SUPPORT        | -                | -                  | -\$1,173.24        | -\$1,800.00          | -\$1,173.24   | -\$1,800.00   | \$626.76       |
| <b>Totals</b>          |                  |                    |                    |                      |               |               |                |

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

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

**Grand Totals**

|                    |                    |                     |                     |                  |                   |                    |
|--------------------|--------------------|---------------------|---------------------|------------------|-------------------|--------------------|
| <b>\$10,092.67</b> | <b>\$28,900.00</b> | <b>-\$10,604.35</b> | <b>-\$26,160.00</b> | <b>-\$511.68</b> | <b>\$2,740.00</b> | <b>-\$3,251.68</b> |
|--------------------|--------------------|---------------------|---------------------|------------------|-------------------|--------------------|

|                          |  |  |  |  |  |                  |
|--------------------------|--|--|--|--|--|------------------|
| <b>Decrease in funds</b> |  |  |  |  |  | <b>-\$511.68</b> |
|--------------------------|--|--|--|--|--|------------------|

|                                         |  |  |  |  |  |                   |
|-----------------------------------------|--|--|--|--|--|-------------------|
| <b>Funds available as of 06/30/2025</b> |  |  |  |  |  | <b>\$2,843.09</b> |
|-----------------------------------------|--|--|--|--|--|-------------------|



OWASSO PUBLIC SCHOOLS  
APPLICATION FOR SANCTIONING

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

Legal name of Organization: Owasso Drama Club Booster Club

Organization's address: 10102 E 92nd St. N

Owasso, OK 74055

Organization's Federal ID#: 47-4205379

Designated Point of Contact Name: Amanda McClintock-Underwood

Phone #: 918-384-8002

E-mail: owassothatreboosters@gmail.com

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

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



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

1. Amanda McClintock - Underwood
2. Amanda Garrett

Statement of purpose and goals:

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

Describe your organizational structure and membership requirements:

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

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

Any time the students travel for theatre, meals, and snacks are provided at our expenses. We have also provided extra training for Speech & Debate students,

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

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

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

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

Instructions to applicant:

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

Owasso Public Schools

Attn: Tonya Goff

1501 N. Ash St. Owasso, OK 74055

Amanda McCurtick-Underwood

Printed Name of Designated Point of Contact

Amanda McCurtick-Underwood

Signature of Designated Point of Contact

5/8/2025

Date

Approval (Board of Education)

Date

**2025** Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec

Previous M \$1,605.25 \$1,273.04 \$2,099.04 \$2,739.04

|          |          |            |          |          |        |        |        |        |        |        |        |        |        |
|----------|----------|------------|----------|----------|--------|--------|--------|--------|--------|--------|--------|--------|--------|
| DEP      | \$102.79 | \$1,686.00 | \$890.00 | \$696.24 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Expenses | \$435.00 | \$860.00   | \$250.00 | \$46.00  | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|          | \$0.00   | \$0.00     | \$0.00   | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|          | \$0.00   | \$0.00     | \$0.00   | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|          | \$0.00   | \$0.00     | \$0.00   | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|          | \$0.00   | \$0.00     | \$0.00   | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

TOTAL \$1,273.04 \$2,099.04 \$2,739.04 \$3,389.28 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

Donations/Fundraisers

January - S&D concessions expense ;

February - deposits from January sales/concessions

March -deposit/venmo transfer -

Musical concessions

April - eventbrite fee

May -

June -

July

August

September

October

November -

December -



**OWASSO PUBLIC SCHOOLS  
APPLICATION FOR SANCTIONING**

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

Legal name of Organization: Owasso Ram Football Booster Club

Organization's address: PO Box 342

Owasso, OK 74055

Organization's Federal ID#: 20-0222329

Designated Point of Contact

Name: Dusti Kuehne, Co-Treasurer

Phone #: 214-724-7710

E-mail: ramfootballboosterclub@gmail.com

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

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



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

1. Dusti Kuehne, Derek Novotny
2. Paul Kropp

Statement of purpose and goals:

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

Describe your organizational structure and membership requirements:

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

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

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

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

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

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

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

Instructions to applicant:.

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

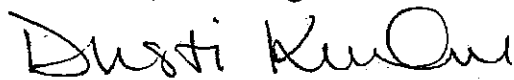
Owasso Public Schools

Attn: Tonya Goff

1501 N. Ash St. Owasso, OK 74055

Dusti Kuehne

Printed Name of Designated Point of Contact



Signature of Designated Point of Contact

April 5, 2025

Date

Approval (Board of Education)

Date

# Owasso Rams Football Boosters

## Profit and Loss

January - December 2024

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

# Owasso Rams Football Boosters

## Profit and Loss

January - December 2024

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





**OWASSO PUBLIC SCHOOLS  
APPLICATION FOR SANCTIONING**

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Legal name of Organization: Owasso Rams Golf Booster Club

Organization's address: P.O. Box 801  
Owasso, OK 74055

Organization's Federal ID#: 26-0027159

Designated Point of Contact  
Name: Mark Plank 2024-2025 / Mikel Hoffman 2025-2026

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

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

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

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

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

1. Mikel Hoffman
2. Elo Wilcoxon

Statement of purpose and goals:

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

Describe your organizational structure and membership requirements:

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

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

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

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

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

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

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

Instructions to applicant:

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

Owasso Public Schools

Attn: Tonya Goff

1501 N. Ash St. Owasso, OK 74055

Mark Plank

Printed Name of Designated Point of Contact

*Mark Plank*

Signature of Designated Point of Contact

04/22/2025

Date

Approval (Board of Education)

Date

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



#### 2024 Receipts:

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

#### 2024 Disbursements:

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

|                    |                     |
|--------------------|---------------------|
| <u>\$70,937.78</u> | <u>-\$60,147.76</u> |
|--------------------|---------------------|



# **Owasso Rams Golf Booster Club Financial Report Summary for 2025**

| <b>2024 Summary Bank Summary</b> | <b>Deposits</b> | <b>Disbursements</b> | <b>Balance</b> |
|----------------------------------|-----------------|----------------------|----------------|
| 12/31/2024                       |                 |                      | \$73,802.93    |
| 1/31/2025                        |                 | -\$9,999.98          | \$63,802.95    |
| 2/29/2025                        |                 | -\$25,244.45         | \$38,558.50    |
| 3/31/2025                        |                 |                      |                |
| 4/30/2025                        |                 |                      |                |
| 5/31/2025                        |                 |                      |                |
| 6/30/2025                        |                 |                      |                |
| 7/31/2025                        |                 |                      |                |
| 8/31/2025                        |                 |                      |                |
| 9/30/2025                        |                 |                      |                |
| 10/31/2025                       |                 |                      |                |
| 11/30/2025                       |                 |                      |                |
| 12/31/2025                       |                 |                      |                |
|                                  | \$0.00          | -\$35,244.43         |                |



## **2025 Receipts:**

### **2025 Disbursements:**

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

\$0.00    -\$37,707.72



OWASSO PUBLIC SCHOOLS  
APPLICATION FOR SANCTIONING

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

Legal name of Organization: Owasso Rams Mock Trial Booster Club

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

Owasso, OK 74055

Organization's Federal ID#: 81-2942196

Designated Point of Contact  
Name: Mindy Kerber

Phone #: 918-406-9484

E-mail: mindymae0527@hotmail.com

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

1. Andrea Nicholls, 918-805-5922, President

2. Mindy Kerber, 918-406-9484, Treasurer

3. \_\_\_\_\_

4. \_\_\_\_\_

5. \_\_\_\_\_

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

1. Mindy Kerber
2. Andrea Nicholls

Statement of purpose and goals:

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

Describe your organizational structure and membership requirements:

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

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

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

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

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

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

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

Instructions to applicant:

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

Owasso Public Schools

Attn: Tonya Goff

1501 N. Ash St. Owasso, OK 74055

Mindy Kerber

Printed Name of Designated Point of Contact

Mindy Kerber

Signature of Designated Point of Contact

4/11/2025

Date

\_\_\_\_\_  
Approval (Board of Education)

\_\_\_\_\_  
Date



2024-2025 Season Account Activity

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



**OWASSO PUBLIC SCHOOLS  
APPLICATION FOR SANCTIONING**

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

Legal name of Organization: Team NativeRams Booster Club Inc.

Organization's address: 1501 N. Ash

Owasso, OK 74055

Organization's Federal ID#: 93-1865854

**Designated Point of Contact**

Name: Ms. Wendy Stokes

Phone #: 918-695-7724

E-mail: Whendyinok@yahoo.com

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

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

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

1. Wendy Stokes
2. Owen Hawzipta

Statement of purpose and goals:

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

Describe your organizational structure and membership requirements:

Executive Board consists of elected officers.

Board members and general membership is open to all interested.

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

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

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

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

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

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

Instructions to applicant:

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

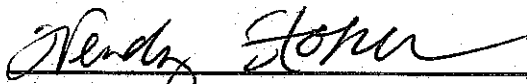
Owasso Public Schools

Attn: Tonya Goff

1501 N. Ash St. Owasso, OK 74055

Wendy Stokes

Printed Name of Designated Point of Contact



Signature of Designated Point of Contact

5/5/2025

Date

Approval (Board of Education)

Date





## ACTIVITY FUND ACCOUNT BUDGET

**School Name** Owasso Indian Education

**Account Name** Team NativeRams Booster Inc.

**Fiscal Year** April 1, 2024 - April 1, 2025

### RESOURCES:

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

### USES OF FUNDS:

|                               |                         |             |
|-------------------------------|-------------------------|-------------|
| <u>Budgeted expenditures:</u> |                         |             |
| 1023-EZ Filing Fee            | IRS                     | 4/18/24     |
| Venue Deposit                 | Rocky Meadow Farms      | 7/15/24     |
| Event Insurance               | Hometown Insurance      | 9/24/24     |
| Auction Meal                  | Trail's End BBQ         | 9/24/24     |
| Venue Rental                  | Rocky Meadow Farms      | 10/17/24    |
| Auc. Reimbursement            | Owen Hawzipta           | 10/31/24    |
| Mo. Statement Fees            | OK Central Credit Union |             |
|                               |                         |             |
|                               |                         |             |
|                               |                         |             |
| Total budgeted expenditures   |                         | \$ 1,939.65 |

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

Signature of Representative

*Wendy Stokes*

Date

5-9-25



**OWASSO PUBLIC SCHOOLS**  
**APPLICATION FOR SANCTIONING**

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

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

Organization's address: P.O. Box 1701  
Owasso, OK 74055

Organization's Federal ID#: 84-226901

Designated Point of Contact  
Name: Kay Bratcher

Phone #: (918) 978-8879

E-mail: kay.bratcher@owassops.org

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

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

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

1. Kay Bratcher
2. Steven Ryan

Statement of purpose and goals:

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

Describe your organizational structure and membership requirements:

Members include parent/guardians of Varsity pom with paid dues. One voter per pom squad member.

Only households with active OVPBC membership may participate in OVPBC sponsored activities and  
meetings. Please see by-laws for additional information.

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

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

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

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

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

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Instructions to applicant:.

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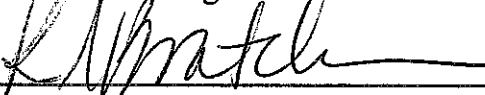
Owasso Public Schools

Attn: Tonya Goff

1501 N. Ash St. Owasso, OK 74055

Kay Bratcher

Printed Name of Designated Point of Contact



Signature of Designated Point of Contact

4.22.25

Date

Approval (Board of Education)

Date



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

**Income / Receipts**

|                                     |                     |
|-------------------------------------|---------------------|
| Fundraisers                         | 9,704.65            |
| Corporate Sponsors                  | 6,910.00            |
| Sales of Merchandise                | 4,986.62            |
| Fall Pom Clinic Registration Fees   | 7,046.53            |
| Winter Pom Clinic Registration Fees | 4,114.02            |
| Varsity Accounts Payment            | 33,238.54           |
| Summer Camp Fees                    | 6,300.00            |
| Team Gear                           | 4,492.30            |
| End of Year Banquet                 | 222.00              |
| Booster Club Fees                   | 800.00              |
| Uniform Rental                      | 1,600.00            |
| Middle School Team                  | 10,212.80           |
| Technique Classes                   | 662.00              |
| <b>Total Income/Receipts</b>        | <b>\$ 90,289.46</b> |

**Expenses**

|                              |                     |
|------------------------------|---------------------|
| Administration Costs         | 935.22              |
| Décor, Bonding, Locker Décor | 971.12              |
| Unified Performance          | 286.43              |
| Technique & Acro             | 1,420.00            |
| Nationals                    | 37,387.11           |
| Team Gear                    | 10,247.03           |
| Varsity Competitions         | 6,459.13            |
| Meal Expenses for Travel     | 4,863.71            |
| Fall Pom Clinic Expenses     | 567.29              |
| Winter Pom Clinic Expenses   | 1,412.58            |
| Mr. Owasso Expenses          |                     |
| Summer Camp Expenses         | 6,469.20            |
| Merchandise for Sale Expense | 3,075.65            |
| Costumes                     | 5,725.25            |
| End of Year Banquet          | 2,818.38            |
| Nationals Gift               | 2,863.56            |
| Art Sale                     | 250.00              |
| Middle School Team           | 6,542.43            |
| <b>Total Expenses</b>        | <b>\$ 92,294.09</b> |

**Total Income / Receipts Less Expenses** **\$ (2,004.63)**

**Beginning Balance 4/1/24** **\$ 13,319.17**

**Ending Balance 3/31/25** **\$ 11,314.54**

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

11,642.68 bank stmt 3/31/2025

**o/s checks**

|      |        |                                  |
|------|--------|----------------------------------|
| 2113 | 91.00  | USPS PO Box Rental for 6 months  |
| 2152 | -      | Voided                           |
| 2177 | 12.14  | Locker Décor Reimburse Fleming   |
| 2179 | 225.00 | Senior Banners - Sav On Printing |

(328.14) Subtotal

**\$11,314.54 ending reconciled balance 3/31/25**



**OWASSO PUBLIC SCHOOLS  
APPLICATION FOR SANCTIONING**

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Legal name of Organization: Owasso Soccer Booster Club

Organization's address: 12901 East 86th Street North

Owasso, OK 74055

Organization's Federal ID#: 73-1577338

**Designated Point of Contact**

Name: Scott Reeves

Phone #: 918-630-7611

E-mail: OwassoSoccerBC@gmail.com

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

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

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

1. Scott Reeves
2. Ryan John

Statement of purpose and goals:

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

Describe your organizational structure and membership requirements:

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

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

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

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

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

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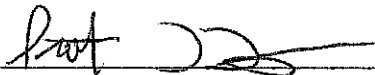
Owasso Public Schools

Attn: Tonya Goff

1501 N. Ash St. Owasso, OK 74055

Scott Reeves

Printed Name of Designated Point of Contact



Signature of Designated Point of Contact

4/08/25

Date

Approval (Board of Education)

Date

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

Beginning balance 6/01/2024 \$2,763.71

Income

|                     |             |
|---------------------|-------------|
| Fan Pledge          | \$15,317.50 |
| Concessions         | \$1,336.00  |
| Booster memberships | \$1,050.00  |
| Food reimbursement  | \$414.00    |
| Preseason games     | \$611.00    |
| Sponsor             | \$250.00    |
| Socks reimbursement | \$44.00     |

TOTAL INCOME \$19,022.50

Expense

|                                    |             |
|------------------------------------|-------------|
| Gear orders                        | (12,169.70) |
| Food                               | (1,869.39)  |
| Equipment                          | (1,866.01)  |
| 2024 banquet                       | (1,091.00)  |
| Tournaments                        | (810.00)    |
| Senior posters                     | (806.00)    |
| Team Outings                       | (786.00)    |
| Misc. expenses                     | (560.00)    |
| Referees for preseason             | (525.00)    |
| Sponsor cost for mini soccer balls | (188.62)    |
| Indoor rentals                     | (150.00)    |
| Fan Pledge gift cards              | (25.00)     |

TOTAL EXPENSE (20,846.72)

Ending balance 3/31/2025 \$939.49

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

Beginning balance 6/01/2024 \$2,159.41

Income

|                       |             |
|-----------------------|-------------|
| Fan Pledge            | \$13,595.50 |
| Sponsors              | \$8,400.00  |
| Fundraising           | \$6,922.34  |
| JV Tournament         | \$3,192.36  |
| Sock reimbursement    | \$945.00    |
| Preseason admissions  | \$609.93    |
| Concessions           | \$433.60    |
| Pickleball fundraiser | \$209.41    |
| Booster memberships   | \$100.00    |
| Camps                 | \$62.60     |

TOTAL INCOME \$34,470.74

Expense

|                                    |             |
|------------------------------------|-------------|
| Gear                               | (24,076.05) |
| Player Data trackers               | (2,340.87)  |
| Equipment                          | (1,664.14)  |
| Banquet 2024                       | (1,607.00)  |
| Meals                              | (1,413.26)  |
| Senior posters                     | (1,191.64)  |
| Concession expenses                | (837.98)    |
| Player outings                     | (718.00)    |
| Tournaments                        | (500.00)    |
| Videos/Filmin                      | (400.00)    |
| Indoor rental                      | (350.00)    |
| Preseason referee fees             | (350.00)    |
| Locker room decorations            | (250.00)    |
| Sponsor cost for mini soccer balls | (189.00)    |
| Bank charges (checks, etc.)        | (86.00)     |
| Thank you gift cards               | (75.00)     |

TOTAL EXPENSE (36,048.94)

Ending balance 3/31/2025 \$581.21

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

Beginning balance 6/01/2024 \$2,763.71

Income

|                     |             |
|---------------------|-------------|
| Fan Pledge          | \$15,317.50 |
| Concessions         | \$1,336.00  |
| Booster memberships | \$1,050.00  |
| Food reimbursement  | \$414.00    |
| Preseason games     | \$611.00    |
| Sponsor             | \$250.00    |
| Socks reimbursement | \$44.00     |

TOTAL INCOME \$19,022.50

Expense

|                                    |             |
|------------------------------------|-------------|
| Gear orders                        | (12,169.70) |
| Food                               | (1,869.39)  |
| Equipment                          | (1,866.01)  |
| 2024 banquet                       | (1,091.00)  |
| Tournaments                        | (810.00)    |
| Senior posters                     | (806.00)    |
| Team Outings                       | (786.00)    |
| Misc. expenses                     | (560.00)    |
| Referees for preseason             | (525.00)    |
| Sponsor cost for mini soccer balls | (188.62)    |
| Indoor rentals                     | (150.00)    |
| Fan Pledge gift cards              | (25.00)     |

TOTAL EXPENSE (20,846.72)

Ending balance 3/31/2025 \$939.49



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

Beginning balance 6/01/2024 \$2,159.41

Income

|                       |             |
|-----------------------|-------------|
| Fan Pledge            | \$13,595.50 |
| Sponsors              | \$8,400.00  |
| Fundraising           | \$6,922.34  |
| JV Tournament         | \$3,192.36  |
| Sock reimbursement    | \$945.00    |
| Preseason admissions  | \$609.93    |
| Concessions           | \$433.60    |
| Pickleball fundraiser | \$209.41    |
| Booster memberships   | \$100.00    |
| Camps                 | \$62.60     |

TOTAL INCOME \$34,470.74

Expense

|                                    |             |
|------------------------------------|-------------|
| Gear                               | (24,076.05) |
| Player Data trackers               | (2,340.87)  |
| Equipment                          | (1,664.14)  |
| Banquet 2024                       | (1,607.00)  |
| Meals                              | (1,413.26)  |
| Senior posters                     | (1,191.64)  |
| Concession expenses                | (837.98)    |
| Player outings                     | (718.00)    |
| Tournaments                        | (500.00)    |
| Videos/Filmin                      | (400.00)    |
| Indoor rental                      | (350.00)    |
| Preseason referee fees             | (350.00)    |
| Locker room decorations            | (250.00)    |
| Sponsor cost for mini soccer balls | (189.00)    |
| Bank charges (checks, etc.)        | (86.00)     |
| Thank you gift cards               | (75.00)     |

TOTAL EXPENSE (36,048.94)

Ending balance 3/31/2025 \$581.21



**OWASSO PUBLIC SCHOOLS**  
**APPLICATION FOR SANCTIONING**

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

Legal name of Organization: Owasso Softball Booster Club

Organization's address: P.O. Box 2030

Owasso, OK 74055

Organization's Federal ID#: 75-2990839

Designated Point of Contact  
Name: Nathan Hamilton

Phone #: 918-949-0659

E-mail: natehamilton@cox.net

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

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

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

1. Nathan Hamilton, Shawn Thomas, Melinda <sup>SHULTS</sup>~~Shultz~~
2. \_\_\_\_\_

Statement of purpose and goals:

"The Owasso Lady Rams Softball Booster Club is to, serve, and promote the game of  
softball; to assist coaches, players and managers through involvement with fund raising  
and community support. To encourage, facilitate and further develop the qualities of leadership,  
sportsmanship and competitive zeal."

Describe your organizational structure and membership requirements:

The Owasso Lady Rams Softball Booster Club is made up a President, Vice President,  
and Treasurer. All player parents are encouraged to join.

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

We help off set the cost of the players and coaches expenses that the school doesn't cover  
(player packs, meals, umpire fees, tournaments, etc..).

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

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

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

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

Instructions to applicant:

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

Owasso Public Schools

Attn: Tonya Goff

1501 N. Ash St. Owasso, OK 74055

Nathan Hamilton

Printed Name of Designated Point of Contact

Nathan Hamilton  
Signature of Designated Point of Contact

04/24/2025  
Date

Approval (Board of Education)

Date



**Owasso Lady Rams Softball Booster Club**  
**Financial Statement January 1- December 31, 2024**

**Opening Balance (January 1, 2024)** **\$ 8,392.29**

**REVENUE**

|                                                 |                   |
|-------------------------------------------------|-------------------|
| Booster Club Membership                         | \$5,464.00        |
| State Championship rings (players upfront cost) | \$1,000.00        |
| Ram Rumble Tourney (Concessions and Donations)  | \$2,000.00        |
| Banquet Tickets                                 | \$2,360.00        |
| Half a Beef Fundraiser                          | \$2,500.00        |
| State Championship Rings Fundraiser             | \$4,938.00        |
| Concession Sales (Home Games)                   | \$14,897.00       |
| Fan Gear (Includes State T-shirts)              | \$3,635.00        |
| Saint Louis Trip Dues                           | <u>\$3,980.00</u> |

**TOTAL REVENUE** **\$40,774.00**

**EXPENSES**

|                                                |                   |
|------------------------------------------------|-------------------|
| Sam's/Walmart – Concession Food                | \$2,175.00        |
| State Championship Rings                       | \$8,539.00        |
| OPS Dues                                       | \$200.00          |
| Campbell Wholesale – Concession Equipment/Food | \$500.00          |
| Website Charge                                 | \$324.00          |
| Team Lunches/Dinners                           | \$2,100.00        |
| Sr Night Expense (Shadow boxes, Pictures)      | \$3,125.00        |
| Six Flags Tickets – St Louis Tourney           | \$1,895.00        |
| Owasso/Union Festival                          | \$150.00          |
| Beggs JV Tourney Fees                          | \$125.00          |
| Bixby 100 Inning Game                          | \$180.00          |
| St Louis Bus Transportation                    | \$4,100.00        |
| State Bells                                    | \$500.00          |
| PO Box Fee                                     | \$300.00          |
| Booster Club T-Shirts                          | \$1,174.00        |
| State T-shirts                                 | \$1,172.00        |
| Pictures (Brett Farrell)                       | \$500.00          |
| Softball Banquet Expense                       | <u>\$2,350.00</u> |

**TOTAL EXPENSES** **(\$29,359.00)**

**Ending Balance (December 31, 2024)** **\$19,807.00**



**OWASSO PUBLIC SCHOOLS  
APPLICATION FOR SANCTIONING**

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Legal name of Organization: Owasso Rams Swim Team Rooster Club

Organization's address: 12324 E 86TH ST XI #103  
OWASSO, OK 74055

Organization's Federal ID#: 33-1187044

**Designated Point of Contact**

Name: Arden McGhee

Phone #: 918 510 1761

E-mail: Arden.McGhee@ORSWIM.ORG

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

1. Arden McGhee 918 510 1761 PRESIDENT
2. MICHAELA NUCKELS 940 230 4627 VICE PRESIDENT
3. JESSICA SANG 918 269 4128 SECRETARY
4. CHRISTINA GLENN 918 695 1670 TREASURER
5. \_\_\_\_\_

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

1. ARON MCGHEE
2. CHRISTINA GLENN

Statement of purpose and goals:

PROMOTE AMATEUR SWIMMING FOR ALL PERSONS, REGARDLESS  
OF RACE, COLOR, CREED, RELIGION, SEX, NATIONAL ORIGIN OR ANCESTRY  
STIMULATE INTEREST IN THE SWIM PROGRAM AT THE HIGH & MIDDLE HIGH  
SCHOOL LEVELS

Describe your organizational structure and membership requirements:

BOARD CONSISTS OF PRESIDENT, VICE PRESIDENT, SECRETARY & TREASURER  
MEMBERSHIP SHALL BE OPEN TO DUES PAYING FAMILY MEMBERS  
OVER 21 & TO ORSTDC COACHES

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

TO GIVE STUDENT ATHLETES A CHANCE TO PARTICIPATE  
IN EXTRACURRICULAR ACTIVITIES

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

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

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

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

**Instructions to applicant:.**

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

Owasso Public Schools

Attn: Tonya Goff

1501 N. Ash St. Owasso, OK 74055

Arden M. Goff  
Printed Name of Designated Point of Contact

Arden M. Goff  
Signature of Designated Point of Contact

4-23-24  
Date

\_\_\_\_\_  
Approval (Board of Education)

\_\_\_\_\_  
Date



2024-25 Owasso Rams Swim Team Booster Club Financial Statement

Beginning Balance As Of 5-1-24- 1931.76

Income Total- \$7754.50

Expenses Total- \$2863.37

Income

|                         |         |
|-------------------------|---------|
| 5-Aug Google Apps       | \$12    |
| 31-Aug Travis Hopper    | \$25    |
| 1-Sep Krista Ray        | \$25    |
| 11-Sep Heather Moorhead | \$25    |
| 11-Sep Shannon McGhee   | \$25    |
| 12-Sep Brittany Gomez   | \$25    |
| 27-Oct Shannon McGhee   | \$313   |
| 27-Oct Shannon McGhee   | \$25    |
| 30-Oct Roxanne Guthrey  | \$1,275 |
| 30-Oct Roxanne Guthrey  | \$100   |
| 30-Oct Julie Napoleon   | \$50    |
| 4-Nov Josh Wilson       | \$700   |
| 6-Nov Michaela Nuckels  | \$25    |
| 3-Dec Travis Hopper     | \$66    |
| 5-Dec Larry Sang        | \$225   |
| 14-Jan Krista Ray       | \$25    |
| 14-Jan Michaela Johnson | \$25    |
| 23-Jan Josh Wilson      | \$25    |
| 24-Jan Catren Lamb      | \$50    |
| 23-Jan Craig Peter      | \$25    |
| 2-Feb Larry Sang        | \$25    |
| 6-Mar James Buckner     | \$20    |
| 6-Mar Roxanne Guthrey   | \$10    |
| 6-Mar Michaela Nuckels  | \$40    |
| 6-Mar Brittany Gomez    | \$20    |
| 6-Mar Christina Glenn   | \$30    |
| 7-Mar Catren Lamb       | \$20    |
| 7-Mar Aaron McGhee      | \$30    |
| 7-Mar Kayse Hopper      | \$20    |
| 7-Mar Kayse Hopper      | \$10    |
| 7-Mar Heather Moorhead  | \$40    |
| 9-Mar Michaela Johnson  | \$40    |
| 9-Mar Roxanne Guthrey   | \$10    |
| 9-Mar Josh Wilson       | \$50    |
| 12-Mar Jessica Sang     | \$60    |
| 18-Mar Team Funded      | \$4,264 |

Expenses

|                          |          |                              |
|--------------------------|----------|------------------------------|
| 18-Nov Etsy              | \$206.27 | Senior gift                  |
| 5-Dec Walmart            | \$100    | Fundraiser prize             |
| 10-Dec Costco            | \$110.57 | Home swim meet               |
| 16-Dec Costco            | \$64.78  | Christmas party              |
| 8-Jan Lisa Korb          | \$310.00 | Senior banners               |
| 24-Jan Krista Ray        | \$25     | Refund for dues already paid |
| 31-Jan Stripe            | \$10     |                              |
| 10-Feb Kohls             | \$31.02  | State Swag                   |
| 10-Feb Olive Garden      | \$262.94 | Regional Dinner              |
| 11-Feb Kohls             | \$26.26  | State Swag                   |
| 11-Feb Kohls             | \$30.91  | State Swag                   |
| 11-Feb Michaels          | \$32.52  | State Swag                   |
| 18-Feb UPS               | \$294.00 | Booster Club Mail Box        |
| 21-Feb Josh Wilson       | \$300.75 | State Swag                   |
| 21-Feb Kukulski Brothers | \$196.00 | State Patches                |
| 25-Feb Olive Garden      | \$263.05 | State Dinner                 |
| 6-Mar Christina Glenn    | \$75.00  | Coaches gift                 |
| 14-Mar Walmart           | \$28.76  | Banquet Supplies             |
| 14-Mar Reasor's          | \$95.54  | Banquet Supplies             |
| 17-Mar Amanda Sordo      | \$400.00 | Banquet Food                 |
| 25-Mar Shannon McGhee    | \$49.72  | Banquet Supplies             |

2024-25 Owasso Rams Swim Team Booster Club Financial Statement

Beginning Balance As Of 5-1-24- 1908.04

Ending Balance as of 4-25-25- 6799.17

Income Total- \$7754.50

Expenses Total- \$2863.37

Income

|                         |         |
|-------------------------|---------|
| 5-Aug Google Apps       | \$12    |
| 31-Aug Travis Hopper    | \$25    |
| 1-Sep Krista Ray        | \$25    |
| 11-Sep Heather Moorhead | \$25    |
| 11-Sep Shannon McGhee   | \$25    |
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| 23-Jan Craig Peter      | \$25    |
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| 6-Mar James Bucker      | \$20    |
| 6-Mar Roxanne Guthrey   | \$10    |
| 6-Mar Michaela Nuckels  | \$40    |
| 6-Mar Brittany Gomez    | \$20    |
| 6-Mar Christina Glenn   | \$30    |
| 7-Mar Catren Lamb       | \$20    |
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| 7-Mar Kayse Hopper      | \$20    |
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| 9-Mar Josh Wilson       | \$50    |
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| 18-Mar Team Funded      | \$4,264 |

Expenses

|                          |          |                              |
|--------------------------|----------|------------------------------|
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OWASSO PUBLIC SCHOOLS  
APPLICATION FOR SANCTIONING

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Legal name of Organization: Owasso Tennis Booster Club

Organization's address:

OHS Athletic - OTBC

12901 E 86th St. N, Owasso, OK 74055

Organization's Federal ID#:

46-1445310

Designated Point of Contact

Name:

Elizabeth Coleman

Phone #:

918-845-8683

E-mail:

lizardc03@hotmail.com

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

1. Elizabeth Coleman, 918-845-8683 - President
2. Jennifer Henry, 918-850-8840 - Vice-President
3. Amey Novara, 918-289-8322 - Treasurer
4. Christina Quinton, 918-527-7928 - Secretary
5. \_\_\_\_\_

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

1. Elizabeth Coleman
2. Anny Novara

Statement of purpose and goals:

OTBC exists to promote the interest of tennis within the OPS grades 6-12, to lend moral and financial support to all phases of the tennis program, to work and cooperate in all possible ways with the coaches and staff to promote excellence in all Scholastic and Academic endeavors.

Describe your organizational structure and membership requirements:

The OTBC has four officers: President, Vice-President, Treasurer & Secretary. The membership requirement is a payment of dues in the amount of \$100.00. We strive to work with families who cannot meet the financial obligation.

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

The OTBC supports the district and its students by organizing community tennis events, raising funds and organizing volunteers to support the Owaso Tennis program and by assisting the program with funding costs associated with the program, including tournament fees, team supplies, and travel expenses to state tournament.

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

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

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

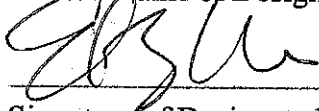
Owasso Public Schools

Attn: Tonya Goff

1501 N. Ash St. Owasso, OK 74055

Elizabeth Coleman

Printed Name of Designated Point of Contact



Signature of Designated Point of Contact

4/22/25

Date

Approval (Board of Education)

Date

| OWASSO BOOSTER CLUB                    |                              |                                                  |         |          |          |
|----------------------------------------|------------------------------|--------------------------------------------------|---------|----------|----------|
| Financial Report April 2024-April 2025 |                              |                                                  |         |          |          |
| Date                                   | Category                     | Description                                      | Expense | Income   | Balance  |
| 4/1/2024                               |                              | Beginning Balance                                |         |          | 6176.64  |
| 4/3/2024                               | Coach's Breakfast            | Panera Bread                                     | 73.22   |          | 6103.42  |
| 4/5/2024                               | Coach's Breakfast            | Panera Bread                                     | 73.22   |          | 6030.2   |
| 4/30/2024                              | Dues, donations              | Deposit                                          |         | 663      | 6693.2   |
| 5/1/2024                               | Banquet tickets              | Venmo cashout                                    |         | 260      | 6953.2   |
| 5/2/2024                               | Girls State Hotel            | Owasso Athletics                                 | 440     |          | 6513.2   |
| 5/2/2024                               | State Tshirts                | Promoz Screen Print                              | 268.25  |          | 6244.95  |
| 5/2/2024                               | Banquet Misc                 | Simple Fillin                                    | 100     |          | 6144.95  |
| 5/13/2024                              | Coach's Gifts                | Cash                                             | 1000    |          | 5144.95  |
| 5/13/2024                              | Dues                         | Deposit                                          |         | 400      | 5544.95  |
| 5/13/2024                              | Dues/Banquet tickets         | Deposit                                          |         | 110      | 5654.95  |
| 5/14/2024                              | Senior Video                 | Brett Farrell                                    | 50      |          | 5604.95  |
| 5/14/2024                              | Senior/State Banners         | Lisa Korb Photography                            | 1029.34 |          | 4575.61  |
| 5/14/2024                              | Banquet Awards               | Scoreboard                                       | 544.13  |          | 4031.48  |
| 5/14/2024                              | End of year gifts            | Hallmark                                         | 18.69   |          | 4012.79  |
| 05/17/2024                             | Banquet Food                 | Prairie Bakeshop                                 | 798.28  |          | 3214.51  |
| 7/29/2024                              | EOY Banquet Flowers          | Ashley Day                                       | 61      |          | 3153.51  |
| 7/29/2024                              | Dues                         | Venmo cashout                                    |         | 2420     | 5573.51  |
| 9/24/2024                              | Dues                         | Venmo cashout                                    |         | 1200     | 6773.51  |
| 9/25/2024                              | Dues                         | Venmo cashout                                    |         | 500      | 7273.51  |
| 9/27/2024                              | Dues                         | Check deposit                                    |         | 100      | 7373.51  |
| 10/16/2024                             | Dues                         | Venmo cashout                                    |         | 560      | 7933.51  |
| 10/29/2024                             | Dues                         | Venmo cashout                                    |         | 500      | 8433.51  |
| 11/4/2024                              | Fundraiser                   | FanPledge-Mailed in deposit                      |         | 636      | 9069.51  |
| 11/12/2024                             | Fundraiser                   | FanPledge-Mailed in deposit                      |         | 75       | 9144.51  |
| 11/15/2024                             | Party                        | Sam's Club -Student team building party supplies | 88.94   |          | 9055.57  |
| 11/16/2024                             | Party                        | Walmart-Student team building party supplies     | 43.81   |          | 9011.76  |
| 11/16/2024                             | Party                        | QT-Student team building party supplies          | 20      |          | 8991.76  |
| 11/18/2024                             | Dues                         | Venmo cashout                                    |         | 675      | 9666.76  |
| 11/26/2024                             | Fees                         | 501(c)(3) application fee                        | 275     |          | 9391.76  |
| 12/5/2024                              | Fundraiser                   | FanPledge-Online Donations                       |         | 12651.95 | 22043.71 |
| 12/11/2024                             | Donation                     | Bancfirst                                        |         | 500      | 22543.71 |
| 12/16/2024                             | Dues                         | Bank Deposit                                     |         | 200      | 22743.71 |
| 12/23/2024                             | Dues                         | Venmo Cashout                                    |         | 200      | 22943.71 |
| 12/24/2024                             | Team supplies                | Billy Baysinger                                  | 583     |          | 22360.71 |
| 1/19/2025                              | Banners                      | Lisa Korb Photography                            | 500.13  |          | 21860.58 |
| 1/28/2025                              | Dues                         | Venmo cashout                                    |         | 200      | 22060.58 |
| 2/3/2025                               | Dues                         | Check deposit                                    |         | 100      | 22160.58 |
| 2/24/2024                              | Tournament Snacks            | Sams Club                                        | 231.53  |          | 21929.05 |
| 3/1/2025                               | Team Supplies                | Academy Sports                                   | 130.2   |          | 21798.85 |
| 3/6/2025                               | Team Supplies                | Academy Sports                                   | 65.34   |          | 21733.51 |
| 3/11/2025                              | Tournament Snacks            | Wal-Mart                                         | 28.35   |          | 21705.16 |
| 3/11/2025                              | Donations                    | Check Deposit                                    |         | 190      | 21895.16 |
| 3/11/2025                              | Tournament Snacks            | Sams Club                                        | 138.68  |          | 21756.48 |
| 3/13/2025                              | Coach's Breakfast-Tournament | Panera Bread                                     | 89.26   |          | 21667.22 |
| 3/14/2025                              | Coach's Breakfast-Tournament | Panera Bread                                     | 44.63   |          | 21622.59 |
| 3/17/2025                              | Website Fees                 | GoDaddy                                          | 22.17   |          | 21600.42 |
| 3/31/2025                              | Coach's Breakfast            | Sams Club                                        | 24.8    |          | 21575.62 |
| 4/21/2025                              | Dues                         | Venmo cashout                                    |         | 400      | 21975.62 |
|                                        |                              | Ending Balance                                   |         |          | 21975.62 |



OWASSO PUBLIC SCHOOLS  
APPLICATION FOR SANCTIONING

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

Legal name of Organization: Owasso Track & Cross Country Booster Club

Organization's address: PO Box 755  
Owasso, OK 74055

Organization's Federal ID#: 75-3050469

Designated Point of Contact

Name: Bethany Ashlock

Phone #: 918-740-2758

E-mail: ashlockbethany@gmail.com

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

1. Bethany Ashlock - President - 918-740-2758
2. Kelly Bender - Vice President - 513-608-5232
3. Marinelle McAlister - Treasurer - 918-932-6513
4. Jacque Campbell - Secretary - 918-674-4332
5. Amber Ashley-Hall - Social Media - 918-640-3302
6. Shar Agosto - Website/Concession - 918-724-6515  
Manager

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

1. Bethany Ashlock
2. Marinette McAlister

Statement of purpose and goals:

Promote welfare of students in track & field & cross-country program.  
Stimulate interest in the program from 6th - 12th grade.  
Encourage participation in special events.

Describe your organizational structure and membership requirements:

Members must be in good standing with dues for current year paid in full.

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

Build camaraderie and pride within the team & community.  
Organize fundraising events.  
Build strong school partnership.

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

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

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



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

Instructions to applicant:.

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

Owasso Public Schools

Attn: Tonya Goff

1501 N. Ash St. Owasso, OK 74055

Bethany Ashlock

Printed Name of Designated Point of Contact

Bethany Ashlock

Signature of Designated Point of Contact

04.21.2025

Date

\_\_\_\_\_  
Approval (Board of Education)

\_\_\_\_\_  
Date

## **Owasso Track & Cross Country Booster 2024 Financials**

Bethany Ashlock – President – 918-740-2758

Kelly Bender – Vice President – 513-608-5232

Marinelle McAlister – Treasurer – 918-932-6573

Jacque Campbell – Secretary – 918-694-4332

Amber Ashley-Hall – Social Media – 918-640-3802

Shar Agosto – Website/Concession Manager – 918-724-6815

Bethany Ashlock and Marinelle McAlister are currently the only co-signers on the Booster Club's bank account.

# Owasso Rams Track & Cross Country Booster Club Inc

## Statement of Financial Position

As of December 31, 2024

|                                     | JAN 2024           | FEB 2024           | MAR 2024           | APR 2024           | MAY 2024           | JUN 2024           |
|-------------------------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|
| <b>ASSETS</b>                       |                    |                    |                    |                    |                    |                    |
| Current Assets                      |                    |                    |                    |                    |                    |                    |
| Bank Accounts                       |                    |                    |                    |                    |                    |                    |
| 0000 Petty Cash                     | 0.00               | 0.00               | 0.00               | 0.00               | 0.00               | 0.00               |
| 1000 FBO Checking                   | 23,033.90          | 22,256.92          | 24,041.65          | 29,481.73          | 24,410.48          | 22,724.81          |
| 1001 Venmo                          | 966.48             | -3,195.28          | 356.00             | 456.31             | 0.00               | 0.00               |
| 1002 Square                         | 208.46             | 4,654.78           | 857.97             | 19.12              | 0.00               | 0.00               |
| 1003 First Bank Savings             |                    |                    |                    |                    |                    |                    |
| <b>Total Bank Accounts</b>          | <b>\$24,228.84</b> | <b>\$23,716.42</b> | <b>\$25,255.62</b> | <b>\$29,957.16</b> | <b>\$24,410.48</b> | <b>\$22,724.81</b> |
| <b>Total Current Assets</b>         | <b>\$24,228.84</b> | <b>\$23,716.42</b> | <b>\$25,255.62</b> | <b>\$29,957.16</b> | <b>\$24,410.48</b> | <b>\$22,724.81</b> |
| <b>TOTAL ASSETS</b>                 | <b>\$24,228.84</b> | <b>\$23,716.42</b> | <b>\$25,255.62</b> | <b>\$29,957.16</b> | <b>\$24,410.48</b> | <b>\$22,724.81</b> |
| <b>LIABILITIES AND EQUITY</b>       |                    |                    |                    |                    |                    |                    |
| Liabilities                         |                    |                    |                    |                    |                    |                    |
| <b>Total Liabilities</b>            |                    |                    |                    |                    |                    |                    |
| Equity                              |                    |                    |                    |                    |                    |                    |
| Opening balance equity              | 25,810.92          | 25,810.92          | 25,810.92          | 25,810.92          | 25,810.92          | 25,810.92          |
| Retained Earnings                   | 2,101.64           | 2,101.64           | 2,101.64           | 2,101.64           | 2,101.64           | 2,101.64           |
| Net Revenue                         | -3,683.72          | -4,196.14          | -2,656.94          | 2,044.60           | -3,502.08          | -5,187.75          |
| <b>Total Equity</b>                 | <b>\$24,228.84</b> | <b>\$23,716.42</b> | <b>\$25,255.62</b> | <b>\$29,957.16</b> | <b>\$24,410.48</b> | <b>\$22,724.81</b> |
| <b>TOTAL LIABILITIES AND EQUITY</b> | <b>\$24,228.84</b> | <b>\$23,716.42</b> | <b>\$25,255.62</b> | <b>\$29,957.16</b> | <b>\$24,410.48</b> | <b>\$22,724.81</b> |

# Owasso Rams Track & Cross Country Booster Club Inc

## Statement of Financial Position

As of December 31, 2024

|                                     | JUL 2024           | AUG 2024           | SEP 2024           | OCT 2024           | NOV 2024           | DEC 2024           |
|-------------------------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|
| <b>ASSETS</b>                       |                    |                    |                    |                    |                    |                    |
| Current Assets                      |                    |                    |                    |                    |                    |                    |
| Bank Accounts                       |                    |                    |                    |                    |                    |                    |
| 0000 Petty Cash                     | 0.00               | 300.00             | 300.00             | 300.00             | 300.00             | 300.00             |
| 1000 FBO Checking                   | 19,015.77          | 26,042.95          | 6,099.16           | 9,793.39           | 7,545.86           | 6,318.59           |
| 1001 Venmo                          | 0.00               | 0.00               | 0.00               | 0.00               | 0.00               | 0.00               |
| 1002 Square                         | 0.00               | 0.00               | 0.00               | 0.00               | 0.00               | 0.00               |
| 1003 First Bank Savings             |                    |                    | 17,510.86          | 32,510.86          | 32,510.86          | 32,569.68          |
| <b>Total Bank Accounts</b>          | <b>\$19,015.77</b> | <b>\$26,342.95</b> | <b>\$23,910.02</b> | <b>\$42,604.25</b> | <b>\$40,356.72</b> | <b>\$39,186.25</b> |
| <b>Total Current Assets</b>         | <b>\$19,015.77</b> | <b>\$26,342.95</b> | <b>\$23,910.02</b> | <b>\$42,604.25</b> | <b>\$40,356.72</b> | <b>\$39,186.25</b> |
| <b>TOTAL ASSETS</b>                 | <b>\$19,015.77</b> | <b>\$26,342.95</b> | <b>\$23,910.02</b> | <b>\$42,604.25</b> | <b>\$40,356.72</b> | <b>\$39,186.25</b> |
| <b>LIABILITIES AND EQUITY</b>       |                    |                    |                    |                    |                    |                    |
| Liabilities                         |                    |                    |                    |                    |                    |                    |
| <b>Total Liabilities</b>            |                    |                    |                    |                    |                    |                    |
| Equity                              |                    |                    |                    |                    |                    |                    |
| Opening balance equity              | 25,810.92          | 25,810.92          | 25,810.92          | 25,810.92          | 25,810.92          | 25,810.92          |
| Retained Earnings                   | -3,086.11          | -3,086.11          | -3,086.11          | -3,086.11          | -3,086.11          | -3,086.11          |
| Net Revenue                         | -3,709.04          | 3,618.14           | 1,185.21           | 19,879.44          | 17,631.91          | 16,461.44          |
| <b>Total Equity</b>                 | <b>\$19,015.77</b> | <b>\$26,342.95</b> | <b>\$23,910.02</b> | <b>\$42,604.25</b> | <b>\$40,356.72</b> | <b>\$39,186.25</b> |
| <b>TOTAL LIABILITIES AND EQUITY</b> | <b>\$19,015.77</b> | <b>\$26,342.95</b> | <b>\$23,910.02</b> | <b>\$42,604.25</b> | <b>\$40,356.72</b> | <b>\$39,186.25</b> |



# Statement of Activity

## Owasso Rams Track & Cross Country Booster Club Inc

January 1-December 31, 2024

| DISTRIBUTION ACCOUNT                        | TOTAL               |
|---------------------------------------------|---------------------|
| <b>Income</b>                               |                     |
| 4000 Club Operating Income                  | \$1,883.15          |
| 4010 General Donations                      | 8,393.20            |
| 4030 Booster Club Dues                      | 14,845.00           |
| 4040 General Merchandise                    | 5,534.92            |
| 4060 Concessions Income                     | 2,147.00            |
| <b>Total for 4000 Club Operating Income</b> | <b>\$32,803.27</b>  |
| 4100 Hog Jog Fundraising                    | \$372.00            |
| 4110 Run Sponsorships                       | 2,700.00            |
| 4120 Run Registrations                      | 21,843.05           |
| <b>Total for 4100 Hog Jog Fundraising</b>   | <b>\$24,915.05</b>  |
| 4200 Other Fundraising                      | 0                   |
| 4230 FanPledge Fundraiser                   | 42,503.05           |
| 4250 Water Donations                        | 225.00              |
| <b>Total for 4200 Other Fundraising</b>     | <b>\$42,728.05</b>  |
| 4300 Uniform Income                         | \$170.00            |
| 4310 HS XC Uniforms                         | 8,271.90            |
| 4320 HS Track Uniforms                      | 11,795.00           |
| 4330 JH XC Uniforms                         | 1,660.00            |
| 4340 JH Track Uniforms                      | 960.00              |
| <b>Total for 4300 Uniform Income</b>        | <b>\$22,856.90</b>  |
| 4400 Banquet Income                         | \$470.00            |
| 4410 HS XC Banquet                          | 2,220.00            |
| 4420 HS Track Banquet                       | 3,230.00            |
| 4430 JH XC Banquet                          | 680.00              |
| 4440 JH Track Banquet                       | 1,380.00            |
| <b>Total for 4400 Banquet Income</b>        | <b>\$7,980.00</b>   |
| 4500 Interest Income                        | 69.66               |
| <b>Total for Income</b>                     | <b>\$131,352.93</b> |
| <b>Cost of Goods Sold</b>                   |                     |
| <b>Gross Profit</b>                         | <b>\$131,352.93</b> |
| <b>Expenses</b>                             |                     |
| 7000 Travel Meets                           | 0                   |
| 7010 Entry Fees                             | 2,565.69            |
| 7020 Meals and Entertainment Expense        | 13,953.72           |
| 7030 Hotel Expense                          | 3,548.29            |
| 7040 Transportation Expense                 | 6,460.21            |
| 7050 Uniforms                               | 34.84               |
| <b>Total for 7000 Travel Meets</b>          | <b>\$26,562.75</b>  |

# Statement of Activity

## Owasso Rams Track & Cross Country Booster Club Inc

January 1-December 31, 2024

| DISTRIBUTION ACCOUNT                             | TOTAL              |
|--------------------------------------------------|--------------------|
| 7100 Hog Jog Expenses                            | 0                  |
| 7110 Run Permit                                  | 450.00             |
| 7120 Run Merchandise                             | 4,833.61           |
| 7140 Run Timing                                  | 498.30             |
| 7150 Run Supplies                                | 4,153.81           |
| <b>Total for 7100 Hog Jog Expenses</b>           | <b>\$9,935.72</b>  |
| 7200 Other Fundraising Expenses                  | 0                  |
| 7230 FanPledge Fundraiser Expenses               | 3,390.15           |
| <b>Total for 7200 Other Fundraising Expenses</b> | <b>\$3,390.15</b>  |
| 7300 Uniform Expense                             | 0                  |
| 7310 HS XC Uniforms Expense                      | 13,127.18          |
| 7320 HS Track Uniforms Expense                   | 27,942.14          |
| 7340 JH Track Uniforms Expense                   | 4,943.00           |
| <b>Total for 7300 Uniform Expense</b>            | <b>\$46,012.32</b> |
| 7400 Banquet Expenses                            | 0                  |
| 7410 HS XC Banquet Expense                       | 4,208.35           |
| 7420 HS Track Banquet Expense                    | 4,064.71           |
| 7430 JH XC Banquet Expense                       | 656.97             |
| 7440 JH Track Banquet Expense                    | 1,262.74           |
| <b>Total for 7400 Banquet Expenses</b>           | <b>\$10,192.77</b> |
| 7500 Coaching Expenses                           | 0                  |
| 7510 Team Incentives                             | 273.38             |
| 7530 Snacks                                      | 6,636.57           |
| 7540 Equipment                                   | 1,718.47           |
| 7560 Team Building                               | 524.72             |
| 7570 Team Clothing                               | 304.00             |
| 7580 Coaching Supplies                           | 1,276.75           |
| 7590 Coach Stipends                              | 3,000.00           |
| <b>Total for 7500 Coaching Expenses</b>          | <b>\$13,733.89</b> |
| 7600 Club Operating Expenses                     | 0                  |
| 7610 Scholarship Expense                         | 500.00             |
| 7620 Concessions Expense                         | 1,429.89           |
| 7640 General Merchandise Expenses                | 7,311.89           |
| <b>Total for 7600 Club Operating Expenses</b>    | <b>\$9,241.78</b>  |
| 7700 Club Office Expenses                        | 0                  |
| 7710 Postage and Shipping                        | 100.85             |
| 7730 Office Supplies                             | 141.92             |
| 7740 Storage unit rent                           | 468.00             |
| 7760 Phone Expense                               | 120.00             |
| <b>Total for 7700 Club Office Expenses</b>       | <b>\$830.77</b>    |

# Statement of Activity

Owasso Rams Track & Cross Country Booster Club Inc

January 1-December 31, 2024

| DISTRIBUTION ACCOUNT                                | TOTAL               |
|-----------------------------------------------------|---------------------|
| 8000 Banking and Interest Expenses                  | 0                   |
| 8030 Credit Card Fees                               | 4.66                |
| 8060 Merchant Services Fees                         | 1,345.89            |
| 8070 Banking Supplies                               | 54.09               |
| <b>Total for 8000 Banking and Interest Expenses</b> | <b>\$1,404.64</b>   |
| 8100 Professional Services                          | 0                   |
| 8110 Accounting                                     | 235.00              |
| <b>Total for 8100 Professional Services</b>         | <b>\$235.00</b>     |
| Supplies                                            | 0                   |
| Supplies & materials                                | 8.69                |
| <b>Total for Supplies</b>                           | <b>\$8.69</b>       |
| <b>Total for Expenses</b>                           | <b>\$121,548.48</b> |
| <b>Net Operating Income</b>                         | <b>\$9,804.45</b>   |
| Other Income                                        |                     |
| Other Expenses                                      |                     |
| <b>Net Other Income</b>                             | <b>0</b>            |
| <b>Net Income</b>                                   | <b>\$9,804.45</b>   |



OWASSO PUBLIC SCHOOLS  
APPLICATION FOR SANCTIONING

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

Legal name of Organization: Owasso Volleyball Booster Club

Organization's address: 12901 E. 86<sup>th</sup> St. N.

Owasso, OK 74055

Organization's Federal ID#: 35-22722708

Designated Point of Contact

Name:

April Kidwell

Phone #:

405-830-7127

E-mail:

aprilkidwell@hotmail.com

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

1. April Kidwell - 405-830-7127 - president
2. Cindy Scorsone - 918-407-4956 - V. president
3. Brittany Bennett - 580-483-1846 - Treasurer
4. \_\_\_\_\_
5. \_\_\_\_\_



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

1. Brittany Bennett - Treasurer
2. April Kidwell - President

Statement of purpose and goals:

We are here to provide support & encouragement to the players, coaches, & families within our program. We raise funds to support our teams & coaches needs throughout the season. Our goal is to encourage participation and personal growth for each player that comes through our program.

Describe your organizational structure and membership requirements:

Our board consists of a president, vice president, treasurer, several committees, & class reps.  
Membership: pay BC fee & volunteer multiple times throughout the season.

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

The volleyball team will benefit from funds raised by the BC for new equipment, gear, etc... which will help keep our program top notch in our area.

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

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

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

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

Instructions to applicant:.

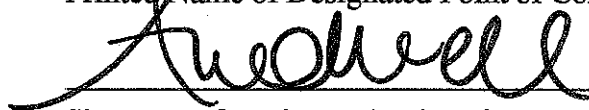
1. Please print legibly or type. Attach additional pages if necessary.
2. Attach copy of statement of financial activity, copy of previous 12 months bank statements, and a copy of new or amended bylaws.
3. Sign and date this application.
4. June 1st is the deadline for all applications and required attachments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

Owasso Public Schools

Attn: Tonya Goff

1501 N. Ash St. Owasso, OK 74055

April Kidwell  
Printed Name of Designated Point of Contact

  
Signature of Designated Point of Contact

4/19/2025  
Date

Approval (Board of Education)

Date

| OWASSO VOLLEYBALL SUMMARY OF ACTIVITY 2024/2025 SEASON                        |             |             | EXPENSES    |
|-------------------------------------------------------------------------------|-------------|-------------|-------------|
| Beginning Balance as of 4/1/2024                                              | \$17,836.22 |             |             |
| Fundraisers                                                                   |             |             |             |
| FanPledge                                                                     |             | \$37,954.25 | \$322.85    |
| Fundraiser T-Shirts                                                           |             |             | \$958.94    |
| Dues                                                                          |             | \$4,489     |             |
| Practice T-Shirts                                                             |             |             | \$3,596.32  |
| Team Gear (Includes Lulu Shorts for JV/Varsity, new jerseys for 7th-9th,      |             |             | \$12,051.85 |
| Windbreakers for Varsity, engraved Stanley tumblers for every girl and coach, |             |             |             |
| and new ball carts                                                            |             |             |             |
| Away game snack boxes                                                         |             |             | \$555.75    |
| Locker Room-Spirit Decor                                                      |             |             | \$778.86    |
| Senior pics, senior posters for gym, OR program (Senior Recognition)          |             |             | \$1,155.00  |
| Senior Night                                                                  |             |             | \$2,043.61  |
| Team bldg meals, Big/Little Night                                             |             |             | \$466.55    |
| Concession Stand                                                              |             | \$3,357.00  | \$2,929.20  |
| (4) Varsity Tournaments-Food/Drinks/Regionals                                 |             |             | \$2,318.27  |
| Home Tournament Hospitality Room                                              |             |             | \$1,672.04  |
| Home Tournament Gates and Concession Stand                                    |             | \$2,102.11  |             |
| 7th/8th Grade End of Season Party                                             |             |             | \$526.14    |
| End of Season Banquet 9th-12th                                                |             |             | \$2,869.24  |
| Banquet Tickets                                                               |             | \$2,013.90  |             |
| Misc. (includes tourn. fees, BC supplies, OR concession rental)               |             |             | \$635.48    |
| Gifts for Coaches                                                             |             |             | \$240.20    |
| Refunds (Booster Club Fees, banquet ticket, Amazon)                           |             | \$46.68     | \$175.00    |
| Venmo and Cash Deposits (Extra practice shirts, late BC dues, fundraiser      |             | \$4,924.00  |             |
| t-shirts, windbreakers, 2 pledge donations                                    |             |             |             |
| Refund from mispayment                                                        |             |             | \$675.90    |
| TOTAL                                                                         |             | \$54,886.94 | \$33,971.20 |
| NET GAIN/LOSS FOR SEASON                                                      |             | \$20,915.74 |             |



**OWASSO PUBLIC SCHOOLS**  
**APPLICATION FOR SANCTIONING**

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

Legal name of Organization: Owasso Takedown Club, DBA Owasso Wrestling Booster Club

Organization's address: PO Box 2364  
Owasso, Ok 74055

Organization's Federal ID#: 918-284-8075

Designated Point of Contact Name: Heather Pollock

Phone #: 918-284-8075

E-mail: heatherpollock96@gmail.com

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

1. Heather Pollock, 918-284-8075 - President
2. JC Hubbard 918-855-2202 - Vice President
3. Kali Cary 918-264-9715 - Treasure
4. Katie Tessman 918-991-1944 - Secretary
5.



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

1. Kali Cary
2. Heather Pollock

Statement of purpose and goals:

The Owasso Wrestling Booster Club is dedicated to supporting and enhancing the Owasso wrestling program. Our primary goal is to provide resources, encouragement and opportunities for student-athletes to excel both on and off the mat.

Describe your organizational structure and membership requirements:

The Owasso Wrestling Booster Club consist of an executive board of officers as listed above, as well as two representatives from each program: youth, Jr High, and High School boys and girls. Parents are encouraged to join but membership is voluntary.

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

Owasso Wrestling Booster Club will promote a basic understanding of wrestling in our parents and athletes alike. We will connect with our athletes, parents, and Owasso Public Schools to prepare all wrestlers for the next level.

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

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

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Instructions to applicant:.

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

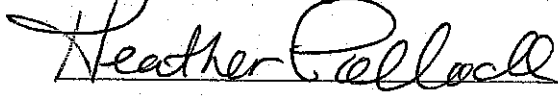
Owasso Public Schools

Attn: Tonya Goff

1501 N. Ash St. Owasso, OK 74055

Heather Pollock

Printed Name of Designated Point of Contact



Signature of Designated Point of Contact

04/24/25

Date

Approval (Board of Education)

Date

## Income and Expense Report

09/01/2024 - 04/30/2025

## Starting balance as of 09/01/2024

\$10,455.05

## Membership Dues

## Income

## Expenses

## Net

## Membership Fees

\$900.00

-

\$900.00

## Youth Registration Fees

\$16,502.00

-\$155.00

\$16,347.00

## Freestyle Registration Fees

\$7,350.00

-\$4,039.36

\$3,310.64

## Membership Dues Totals

\$24,752.00

-\$4,194.36

\$20,557.64

## Fundraisers

## Income

## Expenses

## Net

## Wrestling Tournaments

## Income

## Expenses

## Net

## Freestyle/Greco Tournament

-

-

-

## Youth Tournament

\$21,158.82

-\$8,372.72

\$12,786.10

## Highschool Dual Tournament

\$2,880.51

-\$2,031.15

\$849.36

## Highschool Concessions

\$757.00

-\$200.00

\$557.00

## Girls Dual Tournament

-

-

-

## Wrestling Tournaments Totals

\$24,796.33

-\$10,603.87

\$14,192.46

## Camps/Clinics

## Income

## Expenses

## Net

## Elite Camp

-

-

-

## Camps/Clinics Totals

-

-

-

## FanPledge Event

\$23,153.80

-\$227.65

\$22,926.15

## GoFundMe

-

-

-

## Meat Raffle

\$2,715.00

-\$1,536.28

\$1,178.72

## Old Gear/T-shirts Sales

-

-

-

## Fundraisers Totals

\$50,665.13

-\$12,367.80

\$38,297.33

## Operating Costs

## Income

## Expenses

## Net

## Misc. Equipment (mat tape, sanitizer, ipads, washer/dryer)

\$117.58

-\$2,781.80

-\$2,664.22

| Operating Costs                                     | Income   | Expenses     | Net          |
|-----------------------------------------------------|----------|--------------|--------------|
| Ram Academy Rent                                    | -        | -            | -            |
| Youth Coach Travel Expenses                         | -        | -\$3,534.87  | -\$3,534.87  |
| Youth Mats                                          | -        | -            | -            |
| Coaches USA Cards                                   | \$90.00  | -\$1,330.00  | -\$1,240.00  |
| TrackWrestling/Flo Accounts                         | -        | -\$1,607.00  | -\$1,607.00  |
| Coaches Gear                                        | -        | -\$382.90    | -\$382.90    |
| JH Gear (shirts and shorts)                         | -        | -            | -            |
| HS Gear ( warmups)                                  | -        | -\$907.22    | -\$907.22    |
| Wrestling Room Upgrades (bleachers, weights, racks) | -        | -            | -            |
| JH/HS Meals                                         | -        | -\$3,932.36  | -\$3,932.36  |
| Mat Boss                                            | -        | -\$763.07    | -\$763.07    |
| Girls Gear (warmups)                                | -        | -\$3,150.00  | -\$3,150.00  |
| Operating Costs Totals                              | \$207.58 | -\$18,389.22 | -\$18,181.64 |
| Coach Stipends                                      | Income   | Expenses     | Net          |
| HS Boys Head Coach                                  | -        | -\$2,000.00  | -\$2,000.00  |
| HS Boys Assistant Coach                             | -        | -\$2,500.00  | -\$2,500.00  |
| HS Girls Head Coach                                 | -        | -\$2,000.00  | -\$2,000.00  |
| HS Girls Assistant Coach                            | -        | -\$1,500.00  | -\$1,500.00  |
| JR High Head Coach                                  | -        | -\$4,000.00  | -\$4,000.00  |
| JR High Assistant Coach                             | -        | -\$1,500.00  | -\$1,500.00  |
| Youth Head Coach                                    | -        | -\$6,000.00  | -\$6,000.00  |
| Youth Assistant Coach                               | -        | -\$2,000.00  | -\$2,000.00  |
| Coach Stipends Totals                               | -        | -\$21,500.00 | -\$21,500.00 |
| Scholarship/Donations                               | Income   | Expenses     | Net          |
| Scholarship                                         | -        | -            | -            |
| Donations                                           | \$183.23 | -\$933.23    | -\$750.00    |



| Scholarship/Donations                                 | Income            | Expenses            | Net                |
|-------------------------------------------------------|-------------------|---------------------|--------------------|
| <b>Scholarship/Donations Totals</b>                   | <b>\$183.23</b>   | <b>-\$933.23</b>    | <b>-\$750.00</b>   |
| <b>Administration</b>                                 | <b>Income</b>     | <b>Expenses</b>     | <b>Net</b>         |
| <b>Development Costs</b>                              | <b>Income</b>     | <b>Expenses</b>     | <b>Net</b>         |
| Gathering on Main                                     | -                 | -                   | -                  |
| HS/JH Banquet                                         | \$1,715.11        | -\$4,345.85         | -\$2,630.74        |
| Misc. Program Development                             | -                 | -\$461.67           | -\$461.67          |
| Youth Club (WOW gear, PINS)                           | -                 | -                   | -                  |
| Youth End of Season Party                             | -                 | -\$3,557.94         | -\$3,557.94        |
| <b>Development Costs Totals</b>                       | <b>\$1,715.11</b> | <b>-\$8,365.46</b>  | <b>-\$6,650.35</b> |
| <b>Insurance</b>                                      | <b>Income</b>     | <b>Expenses</b>     | <b>Net</b>         |
| OKUSA Club Sanctioned - Youth                         | -                 | -\$720.00           | -\$720.00          |
| OKUSA Club Sanctioned - Freestyle                     | -                 | -\$205.00           | -\$205.00          |
| OKWA Club Roster Fees - Youth                         | \$30.00           | -\$695.00           | -\$665.00          |
| <b>Insurance Totals</b>                               | <b>\$30.00</b>    | <b>-\$1,620.00</b>  | <b>-\$1,590.00</b> |
| <b>MoneyMinder</b>                                    | <b>-</b>          | <b>-\$204.54</b>    | <b>-\$204.54</b>   |
| <b>Office Supplies</b>                                | <b>-</b>          | <b>-</b>            | <b>-</b>           |
| <b>PO Box</b>                                         | <b>-</b>          | <b>-</b>            | <b>-</b>           |
| <b>SOS and IRS fillings</b>                           | <b>-</b>          | <b>-</b>            | <b>-</b>           |
| <b>Administration Totals</b>                          | <b>\$1,745.11</b> | <b>-\$10,190.00</b> | <b>-\$8,444.89</b> |
| <b>Off Season Tournaments/Travel</b>                  | <b>Income</b>     | <b>Expenses</b>     | <b>Net</b>         |
| Travel Expenses/Registrations                         | -                 | -\$5,247.25         | -\$5,247.25        |
| <b>Off Season Tournaments/Travel Totals</b>           | <b>-</b>          | <b>-\$5,247.25</b>  | <b>-\$5,247.25</b> |
| <b>Tournament Registrations/Reimbursements</b>        | <b>Income</b>     | <b>Expenses</b>     | <b>Net</b>         |
| Youth                                                 | -                 | -\$564.50           | -\$564.50          |
| JH/HS                                                 | -                 | -\$1,025.99         | -\$1,025.99        |
| <b>Tournament Registrations/Reimbursements Totals</b> | <b>-</b>          | <b>-\$1,590.49</b>  | <b>-\$1,590.49</b> |

Grand Totals

\$77,553.05

-\$74,412.35

\$3,140.70

Increase in funds

\$3,140.70

Funds available as of 04/30/2025

\$13,595.75



**SCOREBOARD ADVERTISING AGREEMENT**

**Ram Club - Bronze**

THIS AGREEMENT is made and entered into by and between the OWASSO ATHLETIC DEPARTMENT of THE INDEPENDENT SCHOOL DISTRICT NO. 11 OF TULSA COUNTY, OKLAHOMA, a/k/a Owasso Public Schools (the "District") and Keith Tew Hometown Insurance Agency (the "Sponsor").

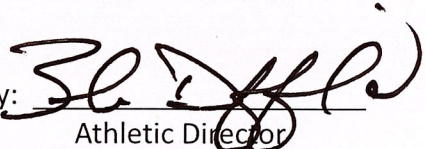
In consideration of the mutual covenants and conditions contained herein, the parties agree as follows:

1. **Term.** The term of this Agreement shall extend for a period of three (3) years beginning on August 1, 2025 and ending July 31, 2028.
2. **Consideration.** The Sponsor agrees to pay the Athletic Department \$2,500 per year. The sponsorship amount will be paid in monthly installments, beginning in August 2025, in consideration for the advertising rights granted to the Sponsor during the term of this Agreement. The Sponsor will receive a :30 commercial spot on all Owasso Sports Network broadcasts and a business mention on all Owasso Sports Network broadcasts. In addition, The Sponsor will be featured on the scoreboard of events live streamed on the Owasso Sports Network.
3. **Installation and Maintenance.** Sponsor agrees to submit any artwork and advertising copy to the District for approval prior to placement in any of the advertising locations mentioned above. The District may reject, in whole or in part, any artwork or advertising copy which the District, in its sole discretion, determines to be objectionable in appearance or subject matter, offensive, controversial, contrary to the educational mission of the District, or which interferes with existing marketing programs or contracts.
4. **Location.** The District will, in its sole discretion, determine the specific location on the scoreboard/message center where the Sponsor's advertising panel will be displayed.
5. **Intellectual Property Rights.** The Sponsor represents and warrants to the District that all marks, logos and advertising copy is owned by the Sponsor or that the Sponsor has the authority to make use of such property in the manner contemplated by the Agreement. The Sponsor agrees to indemnify and hold the District harmless from and against all claims, damages, costs and expenses, including attorneys' fees, arising from any claims for trademark or copyright infringement or violation of other intellectual property rights.

6. **Termination.** The District may terminate this Agreement by written notice of the Sponsor if the Sponsor fails to pay rental payments within (10) days after notice of nonpayment or for material breach by the Sponsor of any other term or condition contained herein.
7. **Assignment.** The Agreement may not be assigned by Sponsor, in whole or in part, without the prior written consent of the District.
8. **Entire Agreement.** This Agreement sets forth the entire agreement of the parties and replaces and supersedes all other agreements. This Agreement cannot be modified, terminated or otherwise amended except by written instrument signed by both parties.

Owasso Athletic Department

by: \_\_\_\_\_  
BOE President

by:  \_\_\_\_\_  
Athletic Director

ZACH DUFFIELD

By: Keith Tew  
Owner / Representative

6/23/2025





### SCOREBOARD ADVERTISING AGREEMENT

#### Ram Club - 15

THIS AGREEMENT is made and entered into by and between the OWASSO ATHLETIC DEPARTMENT of THE INDEPENDENT SCHOOL DISTRICT NO. 11 OF TULSA COUNTY, OKLAHOMA, a/k/a Owasso Public Schools (the "District") and TTCU FEDERAL CREDIT UNION (the "Sponsor").

In consideration of the mutual covenants and conditions contained herein, the parties agree as follows:

1. **Term.** The term of this Agreement shall extend for a period of one (1) year beginning on 7/1/2025 of the current year and ending one year from the beginning date.
2. **Consideration.** The Sponsor agrees to pay the Athletic Department \$5,000, in advance and paid in full by 30 days after receipt of invoice of the current year, in consideration for the advertising rights granted to the Sponsor during the term of this Agreement. The Sponsor will receive:
  - a. **Teacher of the Game** presentation at all home basketball games
    - i. Each honored teacher will receive a hoodie, a custom commemorative basketball **featuring both the Owasso Rams and TTCU logos**, and a swag bag (provided by TTCU)
  - b. **End zone signage** at all regular season home varsity football games
  - c. **Logo rotation** on gym video boards
  - d. **Logo placement** in all seasonal media guides
  - e. **Logo featured** on the Owasso Athletics website
  - f. **Sponsor mentions** across Owasso Athletics' social media channels
3. **Installation and Maintenance.** Sponsor agrees to submit any artwork and advertising copy to the District for approval prior to placement in any of the advertising locations mentioned above. The District may reject, in whole or in part, any artwork or advertising copy which the District, in its sole discretion, determines to be objectionable in appearance or subject matter, offensive, controversial, contrary to the educational mission of the District, or which interferes with existing marketing programs or contracts.
4. **Intellectual Property Rights.** The Sponsor represents and warrants to the District that all marks, logos and advertising copy is owned by the Sponsor or that the Sponsor has the authority to make use of such property in the manner contemplated by the Agreement. The Sponsor agrees to indemnify and hold the District harmless from and against all claims, damages, costs and expenses, including attorneys' fees, arising from any claims for trademark or copyright infringement or violation of other intellectual property rights.



5. **Termination.** The District may terminate this Agreement by written notice of the Sponsor if the Sponsor fails to pay rental payments within (10) days after notice of nonpayment or for material breach by the Sponsor of any other term or condition contained herein.
6. **Assignment.** The Agreement may not be assigned by Sponsor, in whole or in part, without the prior written consent of the District.
7. **Force Majeure.** District shall not be responsible for events beyond its reasonable control, such as public emergency or necessity, legal restrictions, labor disputes, strikes, boycotts, casualties, government restrictions, acts of God, unforeseen commercial delays or for any reason, including but not restricted to mechanical breakdowns beyond the control and without the fault of District that impair or otherwise cause District to be unable to fulfill advertising/publishing at the time specified. District shall not be liable to Sponsor except to the extent of allowing a mutually agreeable rate reduction or suitable "make goods". If any such event occurs and such event precludes the advertising/publishing of Sponsor's elements for a period exceeding fourteen (14) consecutive days, the Agreement may be terminated or the Term can be extended for an equivalent period at no additional cost to Sponsor at the sole discretion of Sponsor.
8. **Entire Agreement.** This Agreement sets forth the entire agreement of the parties and replaces and supersedes all other agreements. This Agreement cannot be modified, terminated or otherwise amended except by written instrument signed by both parties.

Dated:

Owasso Athletic Department

by: \_\_\_\_\_

BOE President

by: Zach Duffield

Athletic Director

By: Todd Townsend

TTCU representative

Todd Townsend

Page 1/1  
Quote 1  
Date 6/24/2025

**OSSBA**

2801 N. Lincoln Blvd. #125  
Oklahoma City OK 73105

**Bill To:** Owasso Public Schools  
1501 North Ash Street  
Owasso OK 74055

**Ship To:** 1501 North Ash Street  
Owasso OK 74055

| Purchase Order No. | Customer ID | Salesperson ID          | Shipping Method | Payment Terms | Req Ship Date | Master No. |
|--------------------|-------------|-------------------------|-----------------|---------------|---------------|------------|
|                    | 6767        |                         |                 |               | 0/0/0000      | 61,315     |
| Quantity           | Item Number | Description             | UOM             | Discount      | Unit Price    | Ext. Price |
| 1                  | 3300        | Whole Board Development | 1               | \$0.00        | \$750.00      | \$750.00   |

|                |          |
|----------------|----------|
| Subtotal       | \$750.00 |
| Misc           | \$0.00   |
| Tax            | \$0.00   |
| Freight        | \$0.00   |
| Trade Discount | \$0.00   |
| Total          | \$750.00 |



**CCOSA**

The Cooperative Council for  
Oklahoma School Administration

2901 North Lincoln Boulevard  
Oklahoma City, OK 73105  
405-524-1191 office  
405-524-1196 fax  
[www.ccosa.org](http://www.ccosa.org)

## CCOSA's District Level Services (DLS) Program (Agreement 2025-2026)

This letter sets out the Agreement between the Cooperative Council for Oklahoma School Administration (CCOSA) and **Owasso Public School District** No. 11 of **Tulsa** County, Oklahoma (District) concerning the District's participation in **CCOSA's District Level Services Program** (Program) for the fiscal year ending June 30, 2026.

For participating Oklahoma cooperatives, interlocals, and technology centers, the cost of participation will be determined based upon the total 2023-24 ADM for your district.

### P.O. CALCULATION GRID

County Name: Tulsa County Number: 72  
District Name: Owasso District Number: 11

#### P.O. CALCULATION GRID

| <u>ADM</u>       | <u>COST</u> |
|------------------|-------------|
| 25,000 plus      | \$ 4,000    |
| 10,000 to 24,999 | \$ 3,000    |
| 5,000 to 9,999   | \$ 2,500    |
| 1,500 to 4,999   | \$ 2,000    |
| 500 to 1,499     | \$ 1,800    |
| 499 or less      | \$ 1,500    |

| ADM<br>(2023-24) | TOTAL COST |
|------------------|------------|
| <u>9,819</u>     | 2,500.00   |

Purchase Order Number: \_\_\_\_\_

Purchase Order Amount: 2,500.00

\*\*Please attach a copy of the purchase order when submitting completed forms\*\*





**CCOSA**

The Cooperative Council for  
Oklahoma School Administration

2901 North Lincoln Boulevard  
Oklahoma City, OK 73105  
405-524-1191 office  
405-524-1196 fax  
[www.ccosa.org](http://www.ccosa.org)

## Superintendent Certification of Participation

I certify that on the 14th day of July 2025, the Board of Education of Owasso Public Schools voted to allow our school district to participate in the CCOSA District Level Services Program. The Owasso Board of Education has encumbered \$2,500.00 for the purpose of participating in the CCOSA District Level Services Program. The Board of Education acknowledges that participation in the Program will result in the provision of advisory services to designated administrators with Owasso Public Schools.

\_\_\_\_\_  
Signature of Superintendent

\_\_\_\_\_  
Date

The District understands that CCOSA's District Level Services Program emphasizes assistance in areas that help to create high-quality schools based on the research in *For the People* and seven areas that create a quality system: Culture and Climate; Learning; Teaching, and Assessment; Expanded Learning Opportunities; Governance, Leadership, and Accountability; Human Capital Development; Physical Resources; and Financial Resources.

If consultation and/or professional learning is in the school district, the school district would agree to pay travel expenses that would not be a part of this agreement.

The District understands that CCOSA and/or its partners will be unable to provide assistance in some areas and with some issues. The District understands that, in those situations, CCOSA and/or its partners may recommend that the District seek advice, assistance, and services beyond those offered by this Program, which may cause the District to incur expenses that are not covered by this Program. **This Program is ADVISORY ONLY and CCOSA and/or its partners do not warrant or guarantee any specific outcome related to the advisory services provided. CCOSA reserves the right to refuse participation to school districts and to remove school districts from participation in the Program.**

The term of this Agreement begins on the date it is approved by the District's Board of Education and ends on June 30, 2026. Either the District or CCOSA may terminate this Agreement upon notice in writing to the other party. However, a delay in contract approval could result in your district missing valued services and workshops!





# CCOSA

The Cooperative Council for  
Oklahoma School Administration

2901 North Lincoln Boulevard  
Oklahoma City, OK 73105  
405-524-1191 office  
405-524-1196 fax  
[www.ccosa.org](http://www.ccosa.org)

## CCOSA's District Level Services (DLS) Program

### Designated Administrator Contact Form 2025-2026

While all of your district leaders have full access by phone, email, or in person, we need you to designate district administrators who serve as your main contacts to share information from CCOSA and its partners. **These designated administrators will need to commit to forwarding Professional Learning opportunities to your other district and/or school team members to ensure that all of your leaders get maximum benefit from the program.** Districts with an ADM of 10,000 and above may designate three district administrators. The District may include additional school personnel at no additional cost in conference calls, on-site visits, and training sessions.

#### **Designated Administrators**

(based upon each district's size in ADM for the 2023-24 school year)

| <u>ADM</u> | <u># of eligible administrators</u> |
|------------|-------------------------------------|
| 10,000 +   | 3                                   |
| 1 to 9,999 | 2                                   |

| <u>ADMINISTRATOR</u> | <u>PHONE NUMBER</u> | <u>EMAIL ADDRESS</u>         |
|----------------------|---------------------|------------------------------|
| Dr. Margaret Coates  | 918-272-5367        | margaret.coates@owassops.org |
| Kerwin Koerner       | 918-272-5367        | Kerwin.Koerner@owassops.org  |
| *                    |                     |                              |

\*only if ADM exceeds 10,000

Please send a copy of the completed forms to Jen Knight ([jennifer@ccosa.org](mailto:jennifer@ccosa.org)) or fax to 405.524.1196 (ATTN: Jen Knight). Keep one copy for your records.



# 1.22 Discrimination, Harassment, and Retaliation and Grievance Procedure for Filing, Processing, and Resolving Complaints Alleging Discrimination, Harassment and Retaliation

[Return to Policy Manual](#)

## Section 1 | General

Owasso Public Schools complies with applicable Federal civil rights laws and does not discriminate on the basis of race, color, national origin, age, disability, or sex (including pregnancy, sexual orientation, and gender identity) and prohibits sex discrimination in any education program or activity that it operates, as required by Title IX and its regulations, including in admission and employment. This prohibition applies to students, employees and board members in any aspect of the district's programs, including during school hours, extracurricular activities, technology center sponsored events, or outside of school hours if the conduct affects the education or working environment.

Owasso Public Schools is committed to providing all students and employees with a safe and respectful school environment.

## Definitions for Purposes of this Policy

Antisemitism: Oklahoma SB 942 requires the use of the International Holocaust Remembrance Alliance's working definition of antisemitism, and includes its contemporary examples. Antisemitism is "a certain perception of Jews, which may be expressed as hatred toward Jews. Rhetorical and physical manifestations of antisemitism are directed toward Jewish or non-Jewish individuals and/or their property, toward Jewish community institutions and religious facilities".

Complaint: A verbal or written complaint alleging any action, policy, procedure or practice that discriminates on the basis of race, color, sex, pregnancy, gender, gender expression or identity, national origin, religion, disability, veteran status, sexual orientation, age, or genetic information (including harassment and retaliation).

Coordinator(s): The person(s) designated to coordinate efforts to comply with and carry out responsibilities under Title VI of the Civil Rights Act, Title IX of the Education Amendments of 1972, Title II of the Americans with Disabilities Act, Section 504 of the Rehabilitation Act of 1973, the Age Discrimination Act and any other state and federal laws addressing equal educational opportunity. The Coordinator under Title VI, IX, Section 504/Title II and the Age Act is responsible for processing complaints and serves as moderator and recorder during hearings. The Coordinator of each statutory scheme may be the same person or different persons, but each coordinator will receive relevant training in order to perform his or her duties.

- A complete list of Coordinators and their contact information is located at the end of this policy.

Day: Day means a working day when the district's main administrative offices are open. The calculation of days in complaint processing shall exclude Saturdays, Sundays and legal holidays.

Discrimination: Unfair treatment which is based on a person's real or perceived race, color, sex, pregnancy, gender, gender identity or expressions, national origin, religion, **antisemitism**, disability, veteran status, sexual orientation, age, or genetic information.

- Examples of Discrimination - include, but are not limited to: Refusing to consider a person for a position or declining to enroll a student in a program based on legally discriminatory factors. Harassment can be a specific form of legally prohibited discrimination.

Employee: Any person employed by the district assigned to work at or on behalf of the district pursuant to a written agreement, including district employees, staff members, contracted vendors, and service providers. This designation includes individuals serving the district in an elected or voluntary capacity, such as board members, committee members, and volunteers.

Grievant: Any person enrolled in or employed by the district or a parent, guardian, or member of the public who submits a complaint alleging discrimination based on race, color, sex, pregnancy, gender, gender expression or identity, national origin, religion, disability, veteran status, sexual orientation, age, or genetic information (including harassment or retaliation). For purposes of this policy, a parent or guardian's complaint or grievance shall be handled in the same manner as a student's complaint would be.

Harassment: Repetitive, unwelcome conduct which is based on a person's real or perceived race, color, sex, pregnancy, gender, gender identity or expression, national origin, religion, disability, veteran status, sexual orientation, age, or genetic information.

- Examples of Harassment - include, but are not limited to: slurs, epithets, insults, jokes or derogatory comments; verbal or physical abuse; intimidation (physical, verbal or psychological); impeding or blocking a person's movement; unwelcome touching, crude jokes or pictures, discussions of sexual experiences, teasing related to sexual characteristics, pressure for sexual activity whether written, verbal or through physical gestures, display or sending of pornographic pictures or objects, obscene graffiti, and

spreading rumors related to a person's alleged sexual activities. Demeaning comments about a student's ability to excel in a class historically considered a "boy's" or a "girl's" subject may also constitute harassment.

**Retaliation:** Any negative conduct which is taken in response to an individual's complaint of harassment or discrimination, or participation in any investigation of a harassment or discrimination complaint.

**Respondent:** The person alleged to be responsible for the alleged discrimination contained in a complaint. The term may be used to designate persons with responsibility for a particular action or those persons with supervisory responsibility for procedures and policies in those areas covered in the complaint.

**Sexual Harassment:** Type of harassment which includes unwelcome sexual advances, requests for sexual favors, or other verbal or physical conduct of a sexual nature which:

- is made an explicit or implicit term or condition of an employee's employment or a student's ability to obtain an education; or
- is used as a basis for decisions impacting either an employee's employment or a student's education; or
- has the purpose or effect of unreasonably or substantially interfering with an employee's work performance or a student's educational performance, or creating an intimidating, hostile, or offensive environment.
- Sexual assault (as defined in the Cleary Act, 20 U.S.C. 1092(f)(6)(a)(v)), dating violence, domestic violence or stalking (as defined in the Violence Against Women Act, 34 U.S.C.12291)

In order to constitute sexual harassment, the conduct at issue must be unwelcome. Sexual conduct between minor students and employees will always be considered unwelcome. Sexual harassment also includes conduct such as rape, sexual assault, stalking, and any other form of sexual violence.



Sexual harassment may occur between persons of the same gender or sex.

Nothing in this policy precludes legitimate, nonsexual physical contact to avoid physical harm to persons or property.

Student: Refers to any person who is enrolled in any program.

Third Parties: Include, but are not limited to, guests and/or visitors, visiting speakers, parents, guardians, volunteers, learning coaches, vendors or contractors doing business with or seeking to do business with the District and other individuals who come into contact with students or District employees or staff members at school-related events/activities.

## **Grievance Procedure for Filing, Processing, and Resolving Complaints Alleging Discrimination, Harassment and Retaliation Reporting**

Students who have been harassed or discriminated against, or who witness such conduct, are encouraged to report the offensive conduct to any instructor, counselor, administrator, or board member.

Employees who witness, suspect or receive a report of harassment or discrimination must immediately report the incident to the superintendent or a board member – even if that report must be made after hours to the superintendent or board members home or cell phone.

Any employee who receives a harassment, discrimination or retaliation report will immediately refer the matter to the superintendent or the appropriate coordinator, unless the

superintendent or the coordinator is the alleged malfeasant. In such circumstances, the complaint will be referred to the board president or the district's legal counsel. To ensure impartiality, no person who is the subject of a complaint shall conduct any investigation into the improper conduct.

If possible, reports should be made in person and/or in writing, and be signed by the reporting party. However, in order to encourage full, complete and immediate reporting, any person may report such incidents anonymously in writing by mailing the report to the personal attention of either the superintendent or a board member. All reports should state:

- the name of the alleged harasser;
- the person(s) being harassed;
- the nature, context and extent of the prohibited activity;
- the dates of the prohibited activity, and;
- any other information necessary to fulfill a report and investigation of the matter.

Any employee who is subjected to job related sexual harassment is entitled to protection under Title VII of the Civil Rights Act of 1964 and the Oklahoma Anti-Discrimination Act. Individuals may simultaneously report an allegation of this type of misconduct to school officials and to the United States Equal Employment Opportunity Commission, the Oklahoma Human Rights Commission, or local law enforcement.

## **Administrative Response**

The district will promptly, thoroughly and impartially investigate all reports of harassment and discrimination. This process will include:

- A statement from the individual who was allegedly harassed;

- Appropriate and reasonable steps to separate and protect the alleged victim pending conclusion of the investigation and necessary remedial action;
- Reasonable updates to the alleged victim of the investigation's progress, subject to federal and state laws and regulations;
- Interviews with the alleged harasser, alleged victim and witnesses; and
- Review of relevant documents, including district files and records.

The district will review all relevant facts and take into account the totality of the circumstances - including the nature, extent, context and gravity of the activities. At the conclusion of this process, the superintendent, in conjunction with the Title IX coordinator, will issue findings based on the preponderance of the evidence and take appropriate measures, including but not limited to: education, information on available outside resources, training and counseling, transfer, suspension, removal from a program, and any other appropriate remedy under the circumstances. Employees may also be terminated for engaging in harassment, discrimination or retaliation.

Confidentiality shall be maintained during and after the investigation to the extent reasonably possible. However, public disclosure of personal or confidential employee information may be made during the course of any suspension, dismissal, non-renewal hearing or resulting litigation.

## **Penalties**

Penalties shall be imposed based on the facts taken as a whole and the totality of the circumstances such as the nature, extent, context and gravity of such activities or incidents.

Any employee or student engaging in harassment, discrimination or retaliation will be subject to any and all disciplinary action allowed by school policy and Oklahoma law.

## **Filing, Investigation, Hearing and Review Procedures**

The Grievant submits a verbal or written complaint to one of the Coordinators, as applicable, stating the basis, nature and date of the alleged discrimination, harassment or retaliation, the names of persons responsible (where known) and requested action. If the applicable Coordinator is the person alleged to have committed the discriminatory act(s), then the complaint should be submitted to the superintendent for assignment. Complaint forms are available from the office of the district's Coordinators.

The Coordinator conducts a complete and impartial investigation within 10 days of receiving the complaint, to the extent reasonably possible, which shall include but not be limited to, interviewing the Grievant and any witnesses, review of documents and interviewing the Respondent. The Coordinator will ask the Respondent to (a) confirm or deny facts; (b) indicate acceptance or rejection of the Grievant's requested action; and (c) outline alternatives.

The Coordinator will not delay the investigation of the discrimination complaint, even if an outside entity or law enforcement agency is investigating a complaint involving the same facts and allegations, and the Coordinator will not wait for the conclusion or outcome of a criminal investigation or proceeding to begin an investigation required by the district's grievance policy.

As to complaints of discrimination by students, parents or guardians and school employees, the Coordinator will disclose the complaint, the identity of the Grievant and information regarding the person who allegedly committed the discriminatory act only to the extent necessary to fully investigate the complaint and only when the disclosure is required or permitted by law. If a Grievant wishes to remain anonymous, the Coordinator will advise him or her that such confidentiality may limit the district's ability to fully respond to the complaint. If a Grievant asks to remain anonymous, the Coordinator will still proceed with the investigation.

Within 5 days after completing the investigation, the applicable Coordinator will issue a written decision to the Grievant and Respondent. The report will include (a) a summary of facts, (b)



an analysis of the appropriate legal standards applied to the facts, and (c) findings regarding whether the alleged discrimination occurred. If a finding is made that discrimination occurred, the Coordinator's report shall also contain (a) recommended interim and permanent steps, including examples of the range of possible disciplinary sanctions and remedies available to address the disciplinary effects on the grievant and other, necessary to eliminate the discrimination, prevent its recurrence, and remedy its effects, as well as (b) the resources, including medical and counseling resources, that are available to students and witnesses. The decision will be based on a preponderance of evidence standard (i.e., it is more likely than not that the alleged discrimination occurred).

If the Grievant or Respondent is not satisfied with the decision, he or she must notify the applicable Coordinator, in writing, within 5 days and request an appeal to the superintendent. The written appeal shall contain a specific statement explaining the basis for the appeal.

Within 5 days after receiving the appeal request, the applicable Coordinator will refer the matter to the superintendent for a hearing. At the hearing and as far as practicable, efforts should be made to prevent the Grievant and Respondent from personally questioning and cross-examining each other. Additionally, the Grievant and Respondent will be afforded similar rights (i.e., timely access to information that will be used at the hearing, opportunity to present his or her side of the story, presentation of character witnesses, and review of party statements). If the superintendent is the person alleged to have committed the discriminatory act(s), then a different decision maker will be appointed to maintain impartiality. The Coordinator will schedule the hearing with the Grievant, the Respondent and the superintendent. The hearing will be conducted within 10 days after the Coordinator refers the matter to the superintendent for hearing.

The superintendent will review the information collected through the investigation and may ask for additional oral or written evidence from the parties and any other individual he or she deems relevant. The applicable Coordinator will make arrangements to audiotape any oral evidence presented. In circumstances involving allegations of sexual harassment, the Coordinator may determine that it is appropriate and reasonable to separate the individual who is allegedly being sexually harassed from the alleged harasser in the hearing.

Within 5 days after completing the investigation the superintendent will issue a written decision to the Grievant and Respondent. If the Grievant or Respondent is not satisfied with the decision, he or she must notify the superintendent, in writing, within 5 days, and request an appeal to the board of education. The written appeal shall contain a specific statement explaining the basis of the appeal.

The superintendent will notify the board of education, in writing, within 5 days after receiving the appeal. The clerk will place the appeal on a board agenda within 30 days from the date of notification to the board of education.

The board will act as an appellate body by reviewing the decisions and the oral and written evidence presented below and making a decision. At the board meeting, the board may ask for oral or written evidence from the parties and any other individual it deems relevant. The clerk will make arrangements to audiotape any oral evidence presented. Within 5 days of the meeting, the board will issue a final decision in writing to all parties involved.

## **General Provisions**

**Duty of District Employees to Report Alleged Discrimination:** District employees, supervisors and administrators are required to immediately report any complaints, reports, observations, or other alleged information of alleged discrimination, including harassment and retaliation, to the designated coordinator, even if that district employee is investigating the alleged discrimination as part of the district's student or employee disciplinary process, and provide the Complainant with information for filing a complaint form if requested, and contact information for the district's designated coordinator. If the district is using its disciplinary procedures to investigate and resolve an alleged discrimination complaint, those disciplinary procedures will comply with the district's standards for a prompt and equitable grievance procedure.

**Extension of Time:** Any time limits set by these procedures may be extended by mutual consent of the parties involved. The total number of days from the date the complaint is filed until the board of education issues a final decision shall be no more than 120 days.

**Access to Regulations:** Upon request, the Coordinator shall provide copies of any regulations prohibiting discrimination on the basis of race, color, sex, pregnancy, gender, gender expression or identity, national origin, religion, disability, veteran status, sexual orientation, age, or genetic information.

**Confidentiality of Records:** Complaint records will remain confidential, to the extent allowed by law, unless permission is given by the parties involved to release such information. All complaint records will be kept separate from any other records of the district. No complaint record shall be entered in any personnel file unless adverse employment action is taken against an employee. Complaint records shall be maintained on file for three years after complaint resolution.

**Representation:** The Grievant and the Respondent may have a representative assist them through the grievance process and accompany them to any hearing.

**Corrective Action:** After all facts and circumstances are reviewed, the district shall take any and all disciplinary actions to prevent further harassment or discrimination. Possible disciplinary or remedial actions include, but are not limited to: education, training and counseling, transfer, and/or suspension of a student, and education, training, counseling, transfer, suspension and/or termination of an employee.

**Retaliation:** The district prohibits retaliation, intimidation, threats, or coercion of any person for opposing discrimination or for participating in the district's discrimination complaint process or making a complaint, testifying, assisting, appealing, or participating in any other discrimination complaint proceeding or hearing. The district will take steps to prevent the alleged perpetrator or anyone else at the district from retaliating against the alleged victim or any person who acts to oppose discrimination or participates in the complaint process. These steps include

notifying students and employees that they are protected from retaliation, making sure that victims know how to report future problems and making follow-up inquiries to see if there have been any new incidents. If retaliation occurs, the district will take strong responsive action.

## **Coordinators and Contact Information**

- Section 504/Title II Coordinator  
Contact this Coordinator for Questions or Complaints Based on Disability

Director of Special Services  
1501 North Ash  
Owasso, Oklahoma 74055  
Office Number: (918) 272-5367

Section 504 Due Process Inquiry  
For information concerning the impartial hearing and review procedures under Section 504, the Grievant should contact:

Charlene Duncan, Director of Special Services  
or  
Ashley Hearn, Director of Instructional Services  
1501 North Ash  
Owasso, Oklahoma 74055

- Title VI Coordinator  
Contact this Coordinator for Questions or Complaints Based on Race, Color and National Origin



Assistant Superintendent of Teaching and Learning  
or  
Director of Instructional Services  
1501 North Ash  
Owasso, Oklahoma 74055  
Office Number: (918) 272-5367

- Title IX Coordinator  
Contact this Coordinator for Questions or Complaints Based on Sex, Pregnancy, Gender, Gender Expression or Identity

Assistant Superintendent of Teaching and Learning  
1501 North Ash  
Owasso, Oklahoma 74055  
Office Number: (918) 272-8182  
Email: [titleixofficer@owassops.org](mailto:titleixofficer@owassops.org)

The district has adopted grievance procedures for filing, processing, and resolving alleged discrimination complaints. To report information about conduct that may constitute sex discrimination or make a complaint of sex discrimination under Title IX, please visit the district's [Title IX webpage](#). To see the grievance procedures for Title IX please refer to the Owasso Public Schools Policy Manual, Policy #1.22b.

- Prohibition of Race and Sex Discrimination in Curriculum Coordinator  
Contact this Coordinator for Questions or Complaints on Prohibition on Race and Sex Discrimination in the Curriculum

Superintendent: Margaret Coates  
1501 North Ash  
Owasso, Oklahoma 74055  
Office Number: (918)272-5367

To see the policy and complaint procedures for this category please refer to Owasso Public Schools Policy Manual, Policy [#1.22a](#).

- Age Act Coordinator  
Contact this Coordinator for Questions or Complaints Based on Age

Director of Human Services  
1501 North Ash  
Owasso, Oklahoma 74055  
Office Number: (918)272-5367

- Any individual, who has experienced some other form of discrimination, including discrimination not listed above, may contact:

Assistant Superintendent of District Services  
1501 North Ash  
Owasso, Oklahoma 74055  
Office Number: (918) 272-5367

Outside Assistance: Individuals may also file complaints alleging discrimination, harassment or retaliation with the Office of Civil Rights. The OCR may be contacted at:

U.S. Department of Education  
Office for Civil Rights  
One Petticoat Lane  
1010 Walnut Street, Suite 320  
Kansas City, MO 64106  
(816) 268-0550  
(816) 268-0599 (Fax)

(877) 521-2172 (TTY)  
E-mail: [OCR.KansasCity@ed.gov](mailto:OCR.KansasCity@ed.gov)

Notice: The district will notify all students, parents or guardians, members of the public and employees of the name, office and telephone number of each Coordinator and this Grievance Procedure in writing via school publications and/or postings at each school site to which employees or students are assigned.

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Amended February 2025  
Amended September 2022  
Amended July 2020  
Amended November 2017  
Amended November 2016  
Amended November 2015

## **Current Policy**

### ~~5.31 Wireless Telecommunication Device~~

~~Wireless Telecommunication Devices It is the policy of the Owasso Board of Education that a student may possess a wireless telecommunications device while on school premises, or while in transit under the authority of the school, or while attending any function sponsored or authorized by the school upon prior written consent of both the student's parent or guardian, and the superintendent or the superintendent's designee.~~

~~Upon reasonable suspicion, the superintendent, principal, teacher, or security personnel shall have the authority to detain and search, or authorize the search of, any student or property in the possession of the student for unauthorized wireless telecommunication devices.~~

~~Disciplinary action under the student discipline policy may include, but is not limited to confiscation of the device pending parent/guardian conference detention, in-school placement, change of placement, or suspension. Consequences for violations will be determined by the administration on a case-by-case basis. Where appropriate, law enforcement may be contacted. REFERENCE: 70 O.S. §24-101.1, et seq. 70 O.S. §24-102~~

## **Edited Policy**

### **5.31 Personal Electronic Devices**

For the 2025-2026 school year, it is the policy of the Board of Education that a student may possess a personal electronic device while on school premises, or while in transit under the authority of the school, or while attending any function sponsored or authorized by the school upon consent of both the student, parent or guardian, and the superintendent or the superintendent's designee. Students may be issued a device by the school district such as a laptop, tablet or other electronic device. School-issued devices or school-approved devices are exempt from the requirements of this policy and shall be utilized only for educational purposes by students.

Students are prohibited from utilizing cell phones and personal electronic devices while on the campus of a public school district from bell to bell. Exceptions may be made as follows:

1. Emergency use of cell phones or personal electronic devices by students during the school day. Emergency use includes situations where immediate communication is needed for safety. This includes, but is not limited to:

a. Medical Emergencies – Calling 911 or a parent if a student or someone nearby is having a severe health crisis (e.g., asthma attack, allergic reaction, seizure).; or

b. Natural Disasters or Lockdowns – Communicating with law enforcement or family during events like tornados, fires, lockdowns, or other emergencies affecting the school.

2. Use of cell phones or personal electronic devices by students who use them to monitor health issues. This includes, but is not limited to, glucose monitoring which may occur multiple times during the school day; or

3. Students with special needs may use cell phones or personal electronic devices during class time or during the school day if their IEP, Medical Plan, or 504 Plan explicitly requires it as assistive technology for medically or educationally necessary purposes. To qualify for this exception, the use must be listed as a documented accommodation necessary for instruction or communication within the student's IEP, Medical Plan, or 504 Plan.

“Bell to bell” means the time between the first bell ringing at the start of the school day to begin instructional time until the dismissal bell at the end of the school day to end instructional time.

“Personal electronic device” means a personal device capable of connecting to a smart phone, the Internet, or a cellular or Wi-Fi network, or directly connecting to another similar device. Personal electronic devices include, but are not limited to, smart watches, smart headphones, laptops, tablets, and smart glasses. Personal electronic devices shall not include school-issued or school approved devices that are specifically limited for use in classroom instruction.

Students found to be using any personal electronic device for any illegal purpose, violation of privacy, or to in any way send or receive personal messages, data, or information that would contribute to or constitute cheating on tests or examinations shall be subject to discipline and the device may be confiscated by the administration of the school district. Any personal wireless communication device that is confiscated will be returned to the student at the end of the school day. Students violating this rule may be disallowed from carrying any wireless telecommunication device following the incident unless the device is utilized to monitor a health condition.

Students found to be in possession of or using a personal electronic device in violation of the rules shall be subject to disciplinary action under the student discipline policy. Punishment for violation will be determined by the administration on a case-by-case basis.

REFERENCE: 70 O.S. §1-126; 70 O.S. §24-101.1, et seq.; 70 O.S. §24-102

THIS POLICY IS REQUIRED BY LAW FOR THE 2025-2026 SCHOOL YEAR



This policy applies to Out-of-School Suspensions and Change of Placement.

## **Out-of-School Suspension**

- All references to “suspension” in this policy mean out-of-school suspension.
- References to "parent" in this policy, means a student's parent(s) or legal guardian(s).
- References to "principal", means the school principal or staff member to whom the principal has delegated the responsibility for student discipline.
- A student is counted absent while on out of school suspension per state statute.

## **Change of Placement**

- All references to “change of placement” mean an assignment to Virtual School.
- References to "parent" in this policy, means a student's parent(s) or legal guardian(s).
- References to "principal", means the school principal or staff member to whom the principal has delegated the responsibility for student discipline.
- A student is not counted absent while on change of placement provided they continue to work diligently in the virtual environment as assigned by the site administrator.

## **Behavior or Conduct that May Result in Suspension or Change of Placement**

1. Violation of a school regulation (which includes but is not limited to any policy, rule, regulation, directive, etc.);
2. Possession of an intoxicating beverage, low-point beer, as defined by OKLA. STAT. tit.37, § 163.2
3. Missing or stolen property if the property is reasonably suspected to have been taken from a student, a school employee, or the school during school activities;
4. Possession of a dangerous weapon or a controlled dangerous substance while on or within two thousand (2,000) feet of public school property, or at a school event, as defined in the Uniform Controlled Dangerous Substances Act.

Possession of a firearm shall result in suspension as provided in the district's policy related to firearms.

5. Violent Acts Toward School Personnel: Any student in grades 6 through 12 found to have assaulted, attempted to cause physical bodily injury, or acted in a manner that could reasonably cause bodily injury to a school employee or person volunteering for the school shall be suspended for the remainder of the current semester and the next consecutive semester. For good cause and considering the totality of the circumstances, the district's superintendent or designee may modify the term of the suspension. Final action as to any such suspension, including its term, remains with the board of education or designated hearing officer, pursuant to a timely appeal.

Students suspended for a violent offense directed toward a classroom teacher shall not be allowed to return to the teacher's classroom without the teacher's prior approval. Whether an offense is considered a violent offense, requiring an affected teacher's approval as a condition of return to a particular classroom, shall be based on applicable provisions of the Oklahoma school law regarding student suspension and applicable Oklahoma criminal law distinguishing between violent and nonviolent offenses.

Students who are suspended or have their placement changed under categories 1 or 2 will be provided with an education plan as outlined below. No education plan will be required for students who are suspended under category 4.

## **District's Obligations Prior to Suspension or Change of Placement**

Before the district recommends suspension or change of placement, other disciplinary options will be considered, including but not limited to: placement in an alternative school setting, reassignment to another classroom, and detention. The district will provide additional procedural safeguards as required by law for students identified as having disabilities under the Individuals with Disabilities Education Act or Section 504 of the Rehabilitation Act/Title II of the Americans with Disabilities Act.

## **Pre Conference with Student**

When a student engages in behavior or conduct that may result in suspension or change of placement the principal ~~shall~~ **may** conduct an informal conference with the

student. Every effort will be made to have a pre-conference with the student. However, circumstances may exist that would prevent this meeting from happening in every situation.

At the conference the principal shall read the regulation that the student is charged with having violated and shall discuss the student's conduct. The student shall be asked whether he/she understands the regulation and be given a full opportunity to explain and discuss his/her conduct.

If the principal concludes that suspension or change of placement is appropriate, the student shall be advised of that decision. The principal shall immediately notify the parent by phone and in writing that the student is being suspended or having their placement changed and that other disciplinary options were considered and rejected. The written notice will state which alternative disciplinary options were considered and why they were rejected. Elementary and middle school students shall not be dismissed before the end of the school day without advance notice to the parent.

~~A student may be suspended or have placement changed without a pre-conference only in situations when the principal reasonably believes that the student's continued presence in the building will constitute an immediate danger to the health or safety of students, school employees, school property, or~~

~~would be a substantial disruption of the educational process. In such cases, a conference with the student and parent will be scheduled as soon as possible after the student has been removed from the building.~~

## Conferences with Parents

The principal will seek to hold a conference with the parent as soon as possible after the suspension or change of placement has been imposed. The parent should be advised of his/her right to a conference with the principal at the time he/she is verbally notified that a suspension has been imposed. The conference will be held during the regular school hours, Monday through Friday, with consideration given whenever possible to the hours of working parents.

At the conference, the principal will read the regulation the student is charged with having violated and will briefly outline the student's conduct. The principal will also explain the reason for rejecting other disciplinary options. The parent should be asked

by the principal if he/she understands the regulation and the charges against the student.

At the conclusion of the conference the principal shall state whether he/she will terminate or modify the suspension or change of placement. In all cases, the parent will be advised of the right to appeal the suspension or change of placement.

## **Individualized Plans**

Suspensions and changes of placement in excess of five (5) days shall include an Individualized Plan ("Plan") that shall describe either a home-based school work assignment setting or other appropriate work assignment setting. The Plan shall be prepared by the principal with the assistance of other school employees.

The Plan shall provide for the core units in which the student is enrolled. Core units shall consist of the minimum English, Mathematics, Science, Social Studies and Art units required by the Oklahoma State Department of Education for grade completion in grades kindergarten through eight and for high school graduation in grades nine through twelve.

A copy of the Plan shall be provided to the student and parent. The parent shall be responsible for providing a supervised, structured environment monitoring the student's educational progress until the student is readmitted into school. The Plan shall set out the procedure for education and shall also address academic credit for work satisfactorily completed.

## **Records**

The principal will keep written records of each conference. The records will contain the date of the conference, names of participants, time and duration of the conference, and the basis for rejecting alternative disciplinary options. The principal shall also maintain records related to the Plan and the student and/or parent's compliance with the Plan.

## **Suspension and Change of Placement Terms**

All suspensions and changes of placement will have a definite start and end date. The term may be reduced if a student performs a specified remedial act if those conditions are agreed to at the time of the suspension or change of placement. Term lengths will be as consistent as possible between students considering the nature of the conduct and the previous disciplinary history of the student.

Long-term suspensions and changes of placement are those in excess of ten (10) school days. Suspensions and changes of placement will not extend beyond the current school semester and succeeding semester, except in the case of possession of a firearm, in which case a suspension shall be for a period of not less than one (1) calendar year. Suspensions involving firearms are governed by the school district's Gun-Free Schools Student Suspension policy.

Short-term suspensions are those suspensions of ten (10) or fewer school days.

## **Short-Term Suspension Appeals (10 or fewer days)**

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

An appeal must be presented, electronically or in writing, to the principal within three (3) days (excluding days when school is not in session) after the parent/student receives the principal's decision. If the principal does not receive a written appeal within three (3) days (excluding days when school is not in session) of the decision, the principal's suspension decision is final. The principal shall assemble a committee within three (3) days (excluding days when school is not in session) of receiving the parents request to appeal and that committee shall consist of the following members.

- A principal or assistant principal from a different school.
- A teacher of the student's choice.
- A teacher from the same site who has not had the student in class.

During the time of the appeal the student will be placed in In-House Suspension and the days spent in In-House Suspension will not count towards days of suspension.



# **Long-Term Suspension or Change of Placement Appeals**

## **Site Level - 1st Level of Appeal**

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

An appeal must be presented, electronically or in writing, to the principal within five (5) days (excluding days when school is not in session) after the parent/student receives the principal's decision. If the principal does not receive a written appeal within three (3) days (excluding days when school is not in session) of the decision, the principal's decision is final. The principal shall assemble a committee within five (5) days (excluding days when school is not in session) of receiving the parents request to appeal and that committee shall consist of the following members.

- A principal or assistant principal from a different school.
- A teacher of the student's choice.
- A teacher from the same site who has not had the student in class.

During the time of the appeal, the student will be placed in In-House Suspension and the days spent in In House Suspension will not count towards days of suspension or change of placement.

## **District Level - 2nd Level of Appeal**

In the event the complainant does not accept the decision of the review committee, he/she may appeal to the Assistant Superintendent of Teaching and Learning, who will assemble a 5 person committee of district level administrators.. The request to appeal must be received by the Assistant Superintendent of Teaching and Learning within 5 days (excluding days when school is not in session) after the parent receives the decision from the site-level committee. If the request is not received within this time-frame, the site-level committee decision is final.

In the event the complainant does not accept the decision of the Assistant Superintendent of Teaching and Learning, he/she may appeal to the Owasso Board of Education, within 5 days (excluding days when school is not in session) of receiving the decision from the assistant superintendent.

## **Board of Education or Designated Hearing Officer - 3rd Level of Appeal**

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

If the board receives a timely written appeal request, the board or an appointed hearing officer, will hear the appeal as soon as possible. This decision is final and non-appealable.

## **Board Hearing Procedures**

The parent/student will be notified in writing of the date, time and place of the hearing and will have the right to choose an "open" or "closed" hearing. Reasonable efforts will be made to accommodate the work schedule of parents. The following procedures will be followed:

1. The board president or the appointed hearing officer should:
  - a. Announce that the next agenda item is a suspension or change of placement review hearing.
  - b. Ask whether the parent/student wants the hearing to be open to the public or in executive session. The offer of an open hearing and the response is to be made a part of the minutes of the meeting. If the parent/student requests a closed hearing, a motion to go into executive session per their request should be made and voted on.
2. The board president or hearing officer should advise the parent/student:
  - a. That they are entitled to legal counsel, if they desire it.
  - b. That the administration will present its witnesses first and that after each witness the parents or their legal counsel will be given an opportunity to cross-examine.
  - c. That the parent/student will be given an opportunity to call any relevant witnesses and present any relevant evidence, subject to cross-examination by the administration's legal counsel.

- d. That the board or its hearing officer will consider the evidence and documents and reach a decision that will be recorded by vote in open session.
  - e. That the parent/student may ask any questions about the procedure.
- 3. Administration may call witnesses and present documents subject to cross-examination.
- 4. Parent/student may call any witnesses and present documents subject to cross-examination.
- 5. After each witness is presented board members or the hearing officer may ask the witness questions.
- 6. Parent/student's closing statement.
- 7. Administration's closing statement.
- 8. Deliberate in private. (If the hearing is not in executive session, the board or its hearing officer may deliberate in executive session only with permission of the parent/student.)
- 9. Return to open session and vote. After adopting a motion making certain findings of fact the board must make a motion to:
  - a. affirm the suspension;
  - b. modify the suspension or change of placement (increase or decrease severity of the suspension or change of placement)
  - c. revoke the suspension or change of placement. If the hearing is before a hearing officer, no motions will be required as a part of the hearing process; otherwise, the hearing officer will have the same obligations as the board when rendering a decision.

### **Attendance at School Pending Appeal Hearing**

Pending an appeal of the student suspension or change of placement, the student will have the right to attend school under such "in-house" restrictions as the principal deems proper, except that at the discretion of the principal, the student may be prohibited from attending school pending any appeal hearing if in the judgment of the principal the student's continued presence in the building will constitute an immediate danger to the health or safety of students, school employees, school property, or would be a substantial disruption of the educational process. The days in "in-house" will not count toward the days of out of school suspension.

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

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Amended November 2023

Amended February 2023

Adopted April 2019

## 1.89 Student Communication

### Definition of Terms:

**"Electronic or digital communication"** includes, but is not limited to, emails, text messages, instant messages, direct messages, social media messages, messages sent through software applications, and any other electronic digital means of communication.

**"School personnel"** means teachers, coaches, administrators, or any other persons employed full-time or part-time by Owasso Public Schools.

### Student Communication

School personnel engaging in electronic or digital communication with an individual student shall include the student's parent or guardian in any electronic or digital communication, unless such communication is on a school-approved platform and related to school and academic communications.

Exceptions to the requirement may be made in case of an emergency, subject to subsequent notification to the parent or guardian. School personnel shall make reasonable efforts to use school-approved platforms, systems, or applications that allow automatic inclusion of parents or guardians in communications with students.

Any school personnel who is reported to be in violation of this policy shall be put on administrative leave while the school district investigates the incident and notifies the board of education or designee. If the investigation finds that no misconduct occurred, the school personnel shall be reinstated and the incident shall be noted in the school personnel's employee file.

If the investigation finds misconduct occurred, the school personnel shall be disciplined according to the school district board of education's policy, up to and including termination of employment, and the incident shall be reported to law enforcement pursuant to Section 1210.163 of Title 70 of the Oklahoma Statutes.

### Training

Schools shall provide training, developed by the State Department of Education, for school personnel on the student communication requirements of this section.

Effective July 1, 2024.

Legal Reference 70 O.S. § 6-401, 70 O.S. § 1210.163.



## **COLLABORATIVE AGREEMENT**

This Collaborative Agreement (hereinafter “Agreement”), effective as of **July 9, 2025**, is made between The Board of Regents of the University of Oklahoma, by and through the University Outreach/College of Continuing Education’s Center for Early Childhood Professional Development, (hereinafter “University”) and ***Owasso Public Schools Before/After School Care*** (hereinafter “Training Organization”) sometimes collectively referred to herein as “Party” or “Parties”.

WHEREAS, in accordance with the University’s mission, the Center for Early Childhood Professional Development (“CECPD”) has supported professionals in the field of early care and education to enhance quality interactions with children and has provided training to early childhood professionals in Oklahoma since 1998; and

WHEREAS, Training Organization wants to support University in this mission and related activities by collaborating with University through participation in the Oklahoma Professional Development Registry;

THEREFORE the Parties hereby agree as follows:

### **1. TERM**

The initial term of this Agreement shall be from July 1, 2025 through June 30, 2026. This Agreement shall automatically renew for four (4) consecutive additional twelve-month renewal terms immediately following conclusion of the initial term unless either Party terminates this Agreement pursuant to Section 9 “TERMINATION” prior to conclusion of the fourth and final renewal term.

### **2.0 TRAINING ORGANIZATION RESPONSIBILITIES**

2.1 The Training Organization shall register training events they sponsor through the Oklahoma Professional Development Registry (hereinafter “OPDR”) Fifteen (15) business days before the training is scheduled to start.

2.2 Training Organization shall maintain Credential Documentation for each trainer not approved by the Professional Development Approval System. This documentation must detail the qualifications of each of the Training Organization’s trainers.

2.3 Training Organization must maintain and verify the currentness of all certification documentation necessary to qualify any trainers of First Aid, Cardiopulmonary resuscitation (“CPR”), or Automated External Defibrillators (“AED”) regardless of whether or not those trainers have been approved by the Professional Development Approval System.

2.4 An OPDR identification number (ID) or OPDR Participant Data Form is required for entering participants in the OPDR database. If a participant does not have an OPDR account, the Training Organization can require a participant to create an account and provide the Registry ID or complete, sign, and date an OPDR Participant Data form (see Exhibit A). This form collects the participant’s name, last five digits of their social security number, birth date, address, email address, and the setting of their employment (center, home, etc). This is the minimum required information to confirm there is no active account in the OPDR or to add the participant to the



roster. Other information on the form is demographic and is optional. This form (once signed) will grant permission for the information collected to be shared with University and Oklahoma Department of Human Service's ("DHS") Child Care Services. The University will provide an OPDR Participant Data Form with the initial instructions packet, or it can be downloaded at <https://cecpd.org/en/trainer-info/forms/>.

The Training Organization will maintain verifiable attendance records and be able to provide proof of attendance when requested. Once the training event is completed, the Training Organization shall have ten (10) days to enter each participant into the OPDR as having attended that event.

2.5 The Training Organization should include the OPDR Event ID number on certificates that are given to participants. This should include but is not limited to "OPDR Event" followed by the full Event ID number. If this is not possible, contact University for further instructions.

2.6 The Training Organization agrees that it will read the OPDR User Guide and follow the instructions listed therein.

### **3. UNIVERSITY RESPONSIBILITIES**

3.1 Once a Training Organization is approved University will send Training Organization a User Guide, to the address provided in Section 11, that shows them how to enter a course/event.

3.2 The University shall review and determine the approval status of the following Training Events entered by the Training Organization through the OPDR software according to the following schedule:

- Registered Trainings: Review within 15 days of entry

3.3 University shall send notification to the Training Organization regarding approval of the registered event request via email or letter. The University shall post all approved training events on its statewide training calendar until the event has taken place if requested by the trainer.

### **4. RECORDS RETENTION**

"Training Records" shall be defined to include sign in sheets, class participation records, enrollment forms, unused or wrongly completed certificates, and evaluation forms completed by each participant. Training Organization shall remit training records to the University within 10 days after the completion of each training held by the Training Organization. Training Organization shall permit audit and/or examination of all program records, including but not limited to Credential Documentation and Attendee Documentation, at any reasonable time by authorized personnel of the University, authorized personnel of the U.S. Department of Health and Human Services or other pertinent Federal agencies, and authorized personnel of the DHS, State Auditor and Inspector and other appropriate State entities. Furthermore, such personnel shall have the right of access to any books, records, documents, or any other items of the Training Organization which are pertinent to the obligations under this Agreement in order to audit, examine and make excerpts of records. Training Organization shall be required to maintain all records for five (5) years after the time the training was given.



## **5. LIABILITY**

University agrees to be responsible for its own negligent acts and omissions and those of its employees and agents as provided by the Oklahoma Governmental Tort Claims Act, 51 O.S. 1991 § 151, et seq., as amended. Training Organization agrees to indemnify, defend and hold harmless the Board of Regents of the University of Oklahoma, its officers, employees, agents, and students from and against any and all liability for costs, losses, damages, liabilities, expenses, demands, and judgments, including court costs and attorney's fees, which may arise out of Training Organization's performance under this Agreement, except to the extent such are caused by the negligence of University. This Section 5 shall survive expiration or termination of this Agreement.

## **6. RELATIONSHIP**

6.1 This Agreement is not intended by the Parties to constitute or create a joint venture, limited liability company, pooling arrangement, partnership, or other formal business organization of any kind, other than a team arrangement, and the rights and obligations of the Parties shall be only those expressly set forth herein. Neither Party shall have authority to bind the other except to the extent expressly authorized herein. Nothing in this Agreement shall be construed as providing for the sharing of profits or losses arising out of the efforts of either or both Parties.

6.2 Neither Party shall have financial obligation to, nor owe any compensation to the other. Each Party shall be solely responsible for any costs incurred in meeting their obligations under this Agreement.

## **7. INTELLECTUAL PROPERTY**

If Training Organization is using materials that are copyrighted by the University, such materials may only be used for trainings that will be recorded in the OPDR database. Training Organization may not use the copyrighted materials for any other purpose without the express written permission of the University. Training Organization's use of the OPDR database does not confer or create any Training Organization rights therein, or in any raw data associated with the OPDR database, except for that which is allowed by this Agreement or the mutual written agreement of the Parties.

## **8. CONFIDENTIALITY AND SECURITY**

8.1 If applicable, each Party will comply with provisions of the Family Education Rights and Privacy Act (20 USC 1232g; 34 CFR Part 99) ("FERPA") and the Health Insurance Portability and Accountability Act of 1996 (45 C.F.R. Parts 160, 162 and 164; Public Law 104-191) ("HIPAA").

8.2 University has confidential and proprietary information that includes, but is not limited to, business and pricing models, customer information, sensitive personal data, FERPA and HIPAA information ("Confidential Information"). University also works with business associates, vendors, clients, students, and other associated entities (hereinafter "Associates"). In the course of that work, University may obtain Confidential Information from those Associates. It is critical that Confidential Information of both the University and the Associates remain secure.

8.3 Training Organization agrees to keep confidential and not to disclose to third parties any information related to the responsibilities of the Training Organization under this Agreement that



is provided by University, or provided by an Associate, unless prior written consent is given by University to make such disclosure. Training Organization shall not disclose or use, directly or indirectly, any Confidential Information for Training Organization's own benefit or for the benefit of another, or for purposes other than as required by this Agreement, a valid court order, or applicable law. This prohibition includes but is not limited to use or disclosure for the purpose of marketing, competition, creation of an unaffiliated database, or selling the information. Training Organization shall use all reasonable efforts to notify the University of the obligation to make any such disclosure, in advance of the disclosure, so that the University will have a reasonable opportunity to object to such disclosure. Training Organization shall make those employees who have a need to know Confidential Information, for the purpose of fulfilling the obligations outlined in Section 2 of this Agreement, aware that the information is confidential. Training Organization agrees to advise the University in writing of any misappropriation or misuse by any person of such Confidential Information of which Training Organization may become aware. Training Organization agrees that it shall treat the Confidential Information with at least the same degree of care it accords its own confidential information of the same or a similar nature; provided that in no event shall Training Organization exercise less than reasonable care to protect the Confidential Information. Training Organization shall exercise all due diligence, and no less than is required by law to protect and safeguard the Confidential Information.

8.4 This Section 8 shall survive expiration and/or termination of this Agreement.

## **9. TERMINATION**

9.1 Termination for Convenience: Either Party may terminate this Agreement upon giving ninety (90) days prior written notice of the termination. Once a Party has given 90 days notice of termination, both Parties agree to continue providing all services under this Agreement during this time. If the Training Organization has trainings scheduled past the 90 days, Training Organization agrees to allow participants to reschedule their training to an earlier date, within the 90 days, or allow the participant to cancel their training and receive a refund.

9.2 Termination for Cause: Each Party reserves the right to immediately and indefinitely suspend the Agreement upon written notice to the other "for cause" which shall include, but not be limited to the following Training Organization acts or omissions:

- a. For a material violation of any provision of this Agreement or any applicable rules, policies, and/or procedures of either Party;
- b. For failure to meet performance or quality standards set by the Parties;
- c. For conduct which is considered to be unethical, unprofessional, fraudulent, unlawful, or adverse to the interest, reputation or business of either Party; or,
- d. Upon pleading guilty to or conviction of a felony, or any crime involving moral turpitude; provided, either Party shall notify the other of any such charge, within 48 hours and Training Organization may be suspended immediately from providing further services hereunder pending conclusion of the case (at University's sole and exclusive discretion).

9.3 Termination for Unavailability of Funding. University may immediately terminate in the event funding from DHS is reduced or terminated.

## **10. GOVERNING LAW**

This Agreement is entered into in the state of Oklahoma and shall be construed under the laws of Oklahoma. Cleveland County Oklahoma shall be the exclusive venue and jurisdiction for any actions related to this Agreement without giving effect to any conflict of law provisions thereof.

## **11. NOTICE**

Notices, invoices, communications and payments shall be submitted to the office identified below. Contractual notices and communications hereunder shall be deemed made as of the date of mailing if given by overnight courier service or registered or certified envelope, postage prepaid, and addressed to the party to receive such notice or communication at the address given below, or such other address as may hereafter be designated by notice in writing, or to such other addressee as may be hereafter designated by written notice as provided in this section. Written notice received by a party shall always be effective as of the time of receipt, if a business day or otherwise on the next business day thereafter.

### **If to the University:**

For Legal Notices (sent by personal delivery or certified mail, return receipt requested):  
The Executive Secretary of the Board of Regents of the University of Oklahoma  
660 Parrington Oval, Room 119  
Norman, Oklahoma 73019

For Programmatic/Payment/ Invoicing Issues:  
University of Oklahoma  
***Center for Early Childhood Professional Development***  
***1801 N. Moore Ave.***  
***Moore, OK 73160***  
Attn: ***Nicole Watkins, PhD***  
Phone: ***405-799-6383***  
Fax: ***405-799-7634***  
Email: [nwatkins@ou.edu](mailto:nwatkins@ou.edu)

### **If to Training Organization:**

***Owasso Public Schools Before/After School Care***  
1401 N. Ash St.  
Owasso, OK 74055  
Attn: Melissa Zumwalt  
Phone: 918-272-8182  
Fax: na  
Email: [melissa.zumwalt@owassops.org](mailto:melissa.zumwalt@owassops.org)

## **12. ENTIRE AGREEMENT**

This Agreement constitutes the entire agreement and understanding between the Parties and supersedes all prior and/or contemporaneous discussions, representations, or agreements, whether



written or oral, of the Parties relating to the work to be performed. This Agreement may be extended, renewed or otherwise amended at any time by the mutual written agreement of the parties

**13. SIGNATURE**

The Parties hereto agree that they may conduct the transaction by electronic means and hereby state that electronic signature shall have the same force and effect as an original signature.

THE TRAINING ORGANIZATION REPRESENTS THAT IT HAS READ AND UNDERSTOOD THE TERMS OF THIS AGREEMENT AND MADE NO CHANGES TO THE TERMS OF THIS AGREEMENT. BY PLACING THE SIGNATURE OF ITS AUTHORIZED REPRESENTATIVE, THE TRAINING ORGANIZATION AGREES TO BE BOUND BY THIS AGREEMENT.

TRAINING ORGANIZATION

By Melissa Zumwalt  
Melissa Zumwalt  
Director

Date July 9, 2025



## **MEMORANDUM OF UNDERSTANDING**

### **Southern Nazarene University and Owasso Public Schools Partnership**

This **MEMORANDUM OF UNDERSTANDING** ("MOU") is entered into between **SOUTHERN NAZARENE UNIVERSITY** ("SNU") with its principal place of business located at 6729 NW 39th Expressway, Bethany, OK 73008 and **OWASSO PUBLIC SCHOOLS** ("Partner") with its central district office located at 1501 N. Ash; Owasso, OK 74055 to document the operational relationship between both parties.

The purpose of this MOU is to formalize an agreed price package for the Bachelor of Arts in Education (BAE) degree that SNU is pleased to provide to Partner's employees in exchange for Partner's promotion of this degree program. Through this MOU, both parties will encourage the pursuit of lifelong learning and enhance the skills of professionals and leaders in education.

#### **SNU Agrees To:**

1. Inform Partner's employees about SNU's BAE academic program and admissions criteria. This may be accomplished through printed and online materials as well as live informational sessions (in-person or online).
2. Evaluate any transfer credits or prior learning assessment completed by Partner's employees that may be applied towards the completion of the SNU BAE academic program.
3. Price Package for the BAE Program
  - a. Total cost for degree: **\$15,840** (tuition and fees)
  - b. Minimum number of **twelve** students enrolled for the program at least 2 weeks in advance of the start date. If the minimum number of students is not reached 2 weeks in advance, Partner and SNU agree to cancel the cohort or delay the cohort start to a later time.
  - c. Financial Aid support and information for all accepted students.
4. SNU will give consideration to hiring appropriately qualified instructors from the Owasso Public School District to serve as instructors in the BAE partnership program, with all hiring decisions being at the sole discretion of SNU.
5. Collaborate with Partner about the ongoing training and educational needs of its employees.
6. The cost articulated above will apply to cohorts beginning July 1, 2025 through June 30, 2026.

#### **Partner Agrees To:**

1. Promote the availability of SNU's BAE academic program and the agreed price package with its employees at all locations. Information could be included in employee benefits information, employee newsletters & announcements, on an internal web page, or during employee education fairs. Opportunities could include any of the following:
  - Allow SNU to engage employees in lunch and learns, football games, billboards and banners, lunch and learns, professional Development, email to employees, flyers in HR site and built into onboarding processes.
2. Recognize that eligible employees under the conditions of this partnership must meet SNU admission and academic standards.
3. Verify ongoing eligibility for employees who receive the agreed price package associated with the BAE program.

4. Provide tuition assistance to eligible employees per Partner policies, if applicable.

This MOU becomes effective on the date it is signed by both parties. Any modifications to this MOU and any subsequent renewals shall be in a writing signed by both parties.

|                   |                                                                                             |
|-------------------|---------------------------------------------------------------------------------------------|
| _____             | <br>_____ |
| Partner Signature | SNU Signature                                                                               |
| _____             | Dr. Melissa Lewis                                                                           |
| Printed Name      | _____                                                                                       |
|                   | SNU Print                                                                                   |
| _____             | Vice President of Academic Affairs<br>College of Professional & Graduate Studies            |
| Partner Title     | _____                                                                                       |
|                   | SNU Title                                                                                   |
| _____             | June 26, 2025                                                                               |
| Date              | _____                                                                                       |
|                   | Date                                                                                        |
|                   | _____                                                                                       |
|                   | SNU Signature                                                                               |
|                   | _____                                                                                       |
|                   | SNU Print                                                                                   |
|                   | _____                                                                                       |
|                   | <u>Vice President for Business and Finance</u>                                              |
|                   | Title                                                                                       |
|                   | _____                                                                                       |
|                   | Date                                                                                        |

# Budget Summary

| Budget Category            | Grant Funds Requested | Leveraged     | Total               |
|----------------------------|-----------------------|---------------|---------------------|
| Personnel/Benefits         | \$219,488.75          | \$0.00        | \$219,488.75        |
| Travel                     | \$400.00              | \$0.00        | \$400.00            |
| Equipment                  | \$0.00                | \$0.00        | \$0.00              |
| Supplies                   | \$5,400.00            | \$0.00        | \$5,400.00          |
| Contractual Services       | \$0.00                | \$0.00        | \$0.00              |
| Other                      | \$0.00                | \$0.00        | \$0.00              |
| <b>Total Direct Costs</b>  | <b>\$225,288.75</b>   | <b>\$0.00</b> | <b>\$225,288.75</b> |
| Indirect Costs             | \$0.00                | \$0.00        | \$0.00              |
| <b>Total Project Costs</b> | <b>\$225,288.75</b>   | <b>\$0.00</b> | <b>\$225,288.75</b> |

Indirect Cost %: 0.00%

**Owasso Public Schools**
**Treasurers Report**

as of June 30th, 2025

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|                                | General Fund<br>prior year<br>7/1/23 to 6/30/24 | General Fund<br>current year<br>7/1/24 to 6/30/25 | Building Fund<br>prior year<br>7/1/23 to 6/30/24 | Building Fund<br>current year<br>7/1/24 to 6/30/25 | Child Nutrition<br>prior year<br>7/1/23 to 6/30/24 | Child Nutrition<br>current year<br>7/1/24 to 6/30/25 | Sinking Fund<br>prior year<br>7/1/23 to 6/30/24 | Sinking Fund<br>current year<br>7/1/24 to 6/30/25 |
|--------------------------------|-------------------------------------------------|---------------------------------------------------|--------------------------------------------------|----------------------------------------------------|----------------------------------------------------|------------------------------------------------------|-------------------------------------------------|---------------------------------------------------|
| Beginning Fund Balance         | 14,472,763.48                                   | 18,444,544.42                                     | 3,486,854.69                                     | 4,009,841.87                                       | 2,542,882.97                                       | 2,572,917.00                                         | 2,943,531.65                                    | 2,035,668.91                                      |
| Revenue                        |                                                 |                                                   |                                                  |                                                    |                                                    |                                                      |                                                 |                                                   |
| local                          | 28,181,992.54                                   | 30,384,587.13                                     | 3,993,371.84                                     | 4,298,281.14                                       | 1,707,583.28                                       | 1,773,937.74                                         | 18,345,263.61                                   | 21,683,212.97                                     |
| intermediate                   | 3,492,825.73                                    | 3,752,534.88                                      | 0.00                                             | 0.00                                               |                                                    |                                                      |                                                 | 0.00                                              |
| state                          | 44,188,502.11                                   | 43,650,055.36                                     | 1,157,178.64                                     | 1,085,827.72                                       | 280,707.82                                         | 302,122.94                                           | 1,632.52                                        | 15,267.22                                         |
| federal                        | 5,360,933.10                                    | 4,397,349.26                                      | 119,667.13                                       | 0.00                                               | 2,556,071.07                                       | 2,347,602.17                                         |                                                 |                                                   |
| premium on bond sale           |                                                 |                                                   |                                                  |                                                    |                                                    |                                                      | 13,591.13                                       | 1,504,841.20                                      |
| reimb/correcting entry         | <u>42,973.68</u>                                | <u>52,884.88</u>                                  | <u>0.00</u>                                      | <u>0.00</u>                                        | <u>12,969.47</u>                                   | <u>8,755.76</u>                                      | <u>0.00</u>                                     | <u>0.00</u>                                       |
| total revenue                  | <b>81,267,227.16</b>                            | <b>82,237,411.51</b>                              | <b>5,270,217.61</b>                              | <b>5,384,108.86</b>                                | <b>4,557,331.64</b>                                | <b>4,432,418.61</b>                                  | <b>18,360,487.26</b>                            | <b>23,203,321.39</b>                              |
| Expenditures                   |                                                 |                                                   |                                                  |                                                    |                                                    |                                                      |                                                 |                                                   |
| salary                         | 55,228,724.39                                   | 57,637,713.70                                     |                                                  |                                                    | 1,652,296.77                                       | 1,818,920.25                                         | 0.00                                            | 0.00                                              |
| benefits                       | 17,301,296.28                                   | 18,419,744.79                                     |                                                  |                                                    | 561,090.19                                         | 621,628.72                                           | 0.00                                            | 0.00                                              |
| contracted prof / tech svcs    | 1,264,492.65                                    | 1,119,182.28                                      | 8,875.00                                         | 4,235.00                                           | 12,514.00                                          | 13,539.00                                            | 0.00                                            | 0.00                                              |
| property svcs                  | 507,500.65                                      | 586,804.94                                        | 1,282,626.04                                     | 1,171,656.11                                       | 46,438.93                                          | 59,543.44                                            | 0.00                                            | 0.00                                              |
| other purchased svcs           | 432,332.44                                      | 466,447.88                                        | 1,164,844.62                                     | 1,673,792.01                                       | 1,923,160.23                                       | 1,927,765.67                                         | 0.00                                            | 0.00                                              |
| supplies                       | 1,847,128.99                                    | 1,599,395.05                                      | 2,265,771.62                                     | 2,233,924.42                                       | 194,219.13                                         | 75,397.06                                            | 0.00                                            | 0.00                                              |
| property                       | 155,972.75                                      | 9,398.15                                          | 25,113.15                                        | 28,965.55                                          | 124,099.74                                         | 240,282.70                                           | 0.00                                            | 0.00                                              |
| dues/fees/registration/tuition | 555,901.89                                      | 559,847.24                                        |                                                  |                                                    | 699.00                                             | 1,339.75                                             | 0.00                                            | 0.00                                              |
| bond principal & interest      |                                                 |                                                   |                                                  |                                                    |                                                    |                                                      | 19,268,350.00                                   | 19,685,425.00                                     |
| other uses                     | <u>2,133.68</u>                                 | <u>11,885.32</u>                                  | <u>0.00</u>                                      | <u>0.00</u>                                        | <u>12,779.62</u>                                   | <u>13,514.20</u>                                     | <u>0.00</u>                                     | <u>0.00</u>                                       |
| total expenditures             | <b>77,295,483.72</b>                            | <b>80,410,419.35</b>                              | <b>4,747,230.43</b>                              | <b>5,112,573.09</b>                                | <b>4,527,297.61</b>                                | <b>4,771,930.79</b>                                  | <b>19,268,350.00</b>                            | <b>19,685,425.00</b>                              |
| prior year estopped checks     | 37.50                                           | 457.00                                            |                                                  |                                                    |                                                    |                                                      |                                                 |                                                   |
| Balance as of June 30th        | 18,444,544.42                                   | 20,271,993.58                                     | 4,009,841.87                                     | 4,281,377.64                                       | 2,572,917.00                                       | 2,233,404.82                                         | 2,035,668.91                                    | 5,553,565.30                                      |
| bank balance 6-30-25           |                                                 | 22,268,492.33                                     |                                                  | 4,398,439.76                                       |                                                    | 2,234,741.21                                         |                                                 | 5,553,565.30                                      |
| outstanding checks             |                                                 | <u>(1,996,498.75)</u>                             |                                                  | <u>(117,062.12)</u>                                |                                                    | <u>(1,336.39)</u>                                    |                                                 | <u>0.00</u>                                       |
| balance 6-30-25                |                                                 | 20,271,993.58                                     |                                                  | 4,281,377.64                                       |                                                    | 2,233,404.82                                         |                                                 | 5,553,565.30                                      |



# Owasso Public Schools Treasurers Report

Bond Funds Summary  
as of 6-30-25

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|                              | bond 31<br>year to date | bond 33<br>year to date | bond 35<br>year to date | bond 39<br>year to date |
|------------------------------|-------------------------|-------------------------|-------------------------|-------------------------|
| FY 25 Beginning Fund Balance | 32,680,241.44           | 713.68                  | 151,460.54              | 280,714.69              |
| Revenue                      |                         |                         |                         |                         |
| interest/other               | 1,004,785.00            | 0.00                    | 0.00                    | 0.00                    |
| correcting entry             | 2,310.00                | 0.00                    | 0.00                    | 0.00                    |
| bond proceeds                | <u>33,660,000.00</u>    | <u>0.00</u>             | <u>0.00</u>             | <u>0.00</u>             |
| total revenue                | 34,667,095.00           | 0.00                    | 0.00                    | 0.00                    |
| Expenditures                 | <u>28,096,100.13</u>    | <u>0.00</u>             | <u>113,304.00</u>       | <u>103,784.16</u>       |
| prior year estopped check    | <u>8,791.20</u>         |                         |                         |                         |
| Balance as of 6-30-25        | 39,260,027.51           | 713.68                  | 38,156.54               | 176,930.53              |

| project | description              | Bond 39<br>budget | Bond 39<br>spent | Bond 39<br>balance | Bond 35<br>budget | Bond 35<br>spent | Bond 35<br>balance | Bond 33<br>budget | Bond 33<br>spent | Bond 33<br>balance |
|---------|--------------------------|-------------------|------------------|--------------------|-------------------|------------------|--------------------|-------------------|------------------|--------------------|
| 000     | non categorical          | 4,963.79          | 0.00             | 4,963.79           | 151,460.54        | 113,304.00       | 38,156.54          | 713.68            | 0.00             | 713.68             |
| 119     | plant operations         | 172,265.17        | 66,489.42        | 105,775.75         | 0.00              | 0.00             | 0.00               | 0.00              | 0.00             | 0.00               |
| 120     | fine arts uniforms/equip | 51,413.18         | 37,294.74        | 14,118.44          |                   |                  |                    |                   |                  |                    |
| 141     | 5th grade center         | <u>52,072.55</u>  | <u>0.00</u>      | <u>52,072.55</u>   | <u>0.00</u>       | <u>0.00</u>      | <u>0.00</u>        | <u>0.00</u>       | <u>0.00</u>      | <u>0.00</u>        |
| total   |                          | 280,714.69        | 103,784.16       | 176,930.53         | 151,460.54        | 113,304.00       | 38,156.54          | 713.68            | 0.00             | 713.68             |

| project | description              | Bond 31<br>budget | Bond 31<br>spent  | Bond 31<br>balance |
|---------|--------------------------|-------------------|-------------------|--------------------|
| 000     | non categorical          | 2,310.00          | 2,310.00          | 0.00               |
| 102     | enrollment/tech center   | 1,395,099.49      | 1,395,099.49      | 0.00               |
| 111     | copiers                  | 249,614.00        | 107,614.00        | 142,000.00         |
| 112     | buses                    | 2,071,613.76      | 1,674,389.00      | 397,224.76         |
| 113     | technology               | 9,608,404.43      | 4,073,866.65      | 5,534,537.78       |
| 114     | instructional resources  | 4,550,999.58      | 1,977,740.40      | 2,573,259.18       |
| 116     | uniforms/equipment       | 283,974.40        | 77,964.69         | 206,009.71         |
| 117     | safety                   | 692,852.07        | 299,889.19        | 392,962.88         |
| 119     | plant operations         | 6,288,462.67      | 2,324,778.35      | 3,963,684.32       |
| 120     | fine arts uniforms/equip | 657,347.69        | 17,311.40         | 640,036.29         |
| 134     | roofing district wide    | 3,568,437.99      | 1,582,661.76      | 1,985,776.23       |
| 136     | track/band project       | 8,136,891.85      | 7,703,095.04      | 433,796.81         |
| 138     | hodson safe structure    | 9,105,762.41      | 6,357,441.10      | 2,748,321.31       |
| 139     | 8th Grade Safe Room      | 1,020,000.00      | 239,267.71        | 780,732.29         |
| 141     | 5th grade center         | 451,927.45        | 58,124.15         | 393,803.30         |
| 171     | nurses equipment         | 81,706.08         | 30,757.17         | 50,948.91          |
| 172     | library budgets          | <u>181,098.48</u> | <u>173,790.03</u> | <u>7,308.45</u>    |
| total   |                          | 48,346,502.35     | 28,096,100.13     | 20,250,402.22      |



| Owasso Public Schools |                                             |                                           |                                              |                                           | Effective 7-1-25 through 6-30-26 |                                             |                                           |                                             |                                            |                                      |                                      |                                 |                                                    |                       |                                      |
|-----------------------|---------------------------------------------|-------------------------------------------|----------------------------------------------|-------------------------------------------|----------------------------------|---------------------------------------------|-------------------------------------------|---------------------------------------------|--------------------------------------------|--------------------------------------|--------------------------------------|---------------------------------|----------------------------------------------------|-----------------------|--------------------------------------|
| Support Salary Scales |                                             |                                           |                                              |                                           | page 1 of 4                      |                                             |                                           |                                             |                                            |                                      |                                      |                                 |                                                    |                       |                                      |
| Fiscal Year 2025-26   |                                             |                                           |                                              |                                           |                                  |                                             |                                           |                                             |                                            |                                      |                                      |                                 |                                                    |                       |                                      |
|                       | board<br>clerk<br>admin<br>asst<br>(annual) | twelve<br>month<br>specialist<br>(hourly) | twelve<br>month<br>admin<br>asst<br>(hourly) | ten<br>month<br>admin<br>asst<br>(hourly) | health<br>aide<br>(hourly)       | para 1<br>teaching<br>assistant<br>(hourly) | para 2<br>severe/<br>profound<br>(hourly) | SLPA<br>asst<br>assoc<br>degree<br>(hourly) | SLPA<br>asst<br>bach<br>degree<br>(hourly) | technology<br>specialist<br>(annual) | technology<br>technician<br>(hourly) | Security<br>Officer<br>(hourly) | supervisor<br>maintenance<br>custodial<br>(annual) | custodian<br>(hourly) | maintenance<br>warehouse<br>(hourly) |
| step                  |                                             |                                           |                                              |                                           |                                  |                                             |                                           |                                             |                                            |                                      |                                      |                                 |                                                    |                       |                                      |
| 0                     | 36,659                                      | 18.75                                     | 14.50                                        | 13.65                                     | 14.05                            | 14.05                                       | 15.05                                     | 20.55                                       | 24.00                                      | 45,368                               | 17.70                                | 19.20                           | 35,256                                             | 13.20                 | 15.75                                |
| 1                     | 37,302                                      | 19.10                                     | 14.75                                        | 13.90                                     | 14.25                            | 14.25                                       | 15.25                                     | 20.80                                       | 24.25                                      | 46,368                               | 17.95                                | 19.50                           | 35,776                                             | 13.45                 | 16.00                                |
| 2                     | 37,945                                      | 19.45                                     | 15.00                                        | 14.15                                     | 14.45                            | 14.45                                       | 15.45                                     | 21.05                                       | 24.50                                      | 47,368                               | 18.20                                | 19.80                           | 36,296                                             | 13.70                 | 16.25                                |
| 3                     | 38,588                                      | 19.80                                     | 15.25                                        | 14.40                                     | 14.65                            | 14.65                                       | 15.65                                     | 21.30                                       | 24.75                                      | 48,368                               | 18.45                                | 20.10                           | 36,816                                             | 13.95                 | 16.55                                |
| 4                     | 39,231                                      | 20.15                                     | 15.50                                        | 14.65                                     | 14.85                            | 14.85                                       | 15.85                                     | 21.55                                       | 25.00                                      | 49,368                               | 18.70                                | 20.40                           | 37,336                                             | 14.20                 | 16.75                                |
| 5                     | 40,057                                      | 20.60                                     | 15.85                                        | 15.00                                     | 15.15                            | 15.15                                       | 16.15                                     | 21.90                                       | 25.35                                      | 50,551                               | 19.05                                | 20.80                           | 38,064                                             | 14.55                 | 17.10                                |
| 6                     | 40,792                                      | 21.00                                     | 16.15                                        | 15.30                                     | 15.40                            | 15.40                                       | 16.40                                     | 22.25                                       | 25.70                                      | 51,551                               | 19.38                                | 21.10                           | 38,688                                             | 14.85                 | 17.40                                |
| 7                     | 41,527                                      | 21.40                                     | 16.45                                        | 15.60                                     | 15.65                            | 15.65                                       | 16.65                                     | 22.50                                       | 25.95                                      | 52,551                               | 19.65                                | 21.40                           | 39,312                                             | 15.15                 | 17.70                                |
| 8                     | 42,262                                      | 21.80                                     | 16.75                                        | 15.90                                     | 15.90                            | 15.90                                       | 16.90                                     | 22.80                                       | 26.25                                      | 53,551                               | 19.95                                | 21.70                           | 39,936                                             | 15.45                 | 18.00                                |
| 9                     | 42,997                                      | 22.20                                     | 17.05                                        | 16.20                                     | 16.15                            | 16.15                                       | 17.15                                     | 23.10                                       | 26.55                                      | 54,551                               | 20.25                                | 22.00                           | 40,560                                             | 15.75                 | 18.30                                |
| 10                    | 43,916                                      | 22.70                                     | 17.26                                        | 16.60                                     | 16.50                            | 16.50                                       | 17.50                                     | 23.50                                       | 26.95                                      | 55,735                               | 20.65                                | 22.40                           | 41,392                                             | 16.15                 | 18.70                                |
| 11                    | 44,743                                      | 23.15                                     | 17.80                                        | 16.95                                     | 16.80                            | 16.80                                       | 17.80                                     | 23.85                                       | 27.30                                      | 56,735                               | 21.00                                | 22.70                           | 42,120                                             | 16.50                 | 19.05                                |
| 12                    | 45,570                                      | 23.60                                     | 18.15                                        | 17.30                                     | 17.10                            | 17.10                                       | 18.10                                     | 24.20                                       | 27.65                                      | 57,735                               | 21.35                                | 23.00                           | 42,848                                             | 16.85                 | 19.40                                |
| 13                    | 46,397                                      | 24.05                                     | 18.50                                        | 17.60                                     | 17.40                            | 17.40                                       | 18.40                                     | 24.55                                       | 28.00                                      | 58,735                               | 21.70                                | 23.30                           | 43,576                                             | 17.20                 | 19.75                                |
| 14                    | 47,224                                      | 24.50                                     | 18.85                                        | 18.00                                     | 17.70                            | 17.70                                       | 18.70                                     | 24.85                                       | 28.30                                      | 59,735                               | 22.00                                | 23.60                           | 44,304                                             | 17.55                 | 20.10                                |
| 15                    | 48,051                                      | 24.95                                     | 19.20                                        | 18.35                                     | 18.00                            | 18.00                                       | 19.00                                     | 25.25                                       | 28.70                                      | 60,735                               | 22.40                                | 24.00                           | 44,928                                             | 17.90                 | 20.40                                |
| 16                    | 49,062                                      | 25.50                                     | 19.65                                        | 18.80                                     | 18.40                            | 18.40                                       | 19.40                                     | 25.70                                       | 29.15                                      | 61,919                               | 22.85                                | 24.50                           | 45,968                                             | 18.35                 | 20.90                                |
| 17                    | 49,888                                      | 25.95                                     | 20.00                                        | 19.15                                     | 18.70                            | 18.70                                       | 19.70                                     | 26.05                                       | 29.50                                      | 62,919                               | 23.20                                | 25.00                           | 46,696                                             | 18.70                 | 21.25                                |
| 18                    | 50,715                                      | 26.40                                     | 20.35                                        | 19.50                                     | 19.00                            | 19.00                                       | 20.00                                     | 26.40                                       | 29.85                                      | 63,919                               | 23.55                                | 25.50                           | 47,424                                             | 19.05                 | 21.60                                |
| 19                    | 51,542                                      | 26.85                                     | 20.70                                        | 19.85                                     | 19.30                            | 19.30                                       | 20.30                                     | 26.75                                       | 30.20                                      | 64,919                               | 23.90                                | 26.00                           | 48,152                                             | 19.40                 | 21.95                                |
| 20                    | 52,369                                      | 27.30                                     | 21.05                                        | 20.20                                     | 19.60                            | 19.60                                       | 20.60                                     | 27.10                                       | 30.55                                      | 65,919                               | 24.25                                | 26.50                           | 48,880                                             | 19.75                 | 22.30                                |
| 21                    | 53,196                                      | 27.75                                     | 21.40                                        | 20.55                                     | 19.90                            | 19.90                                       | 20.90                                     | 27.45                                       | 30.90                                      | 66,919                               | 24.60                                | 27.00                           | 49,608                                             | 20.10                 | 22.65                                |
| 22                    | 54,023                                      | 28.20                                     | 21.75                                        | 20.90                                     | 20.20                            | 20.20                                       | 21.20                                     | 27.80                                       | 31.25                                      | 67,919                               | 24.95                                | 27.50                           | 50,336                                             | 20.45                 | 23.00                                |
| 23                    | 54,850                                      | 28.65                                     | 22.10                                        | 21.25                                     | 20.50                            | 20.50                                       | 21.50                                     | 28.15                                       | 31.60                                      | 68,919                               | 25.30                                | 28.00                           | 51,064                                             | 20.80                 | 23.35                                |
| 24                    | 55,677                                      | 29.10                                     | 22.45                                        | 21.60                                     | 20.80                            | 20.80                                       | 21.80                                     | 28.50                                       | 31.95                                      | 69,919                               | 25.65                                | 28.50                           | 51,792                                             | 21.05                 | 23.70                                |
| 25                    | 56,504                                      | 29.55                                     | 22.80                                        | 21.95                                     | 21.10                            | 21.10                                       | 22.10                                     | 28.85                                       | 32.30                                      | 70,919                               | 26.00                                | 29.00                           | 52,520                                             | 21.50                 | 24.05                                |
| 26                    | 57,331                                      | 30.00                                     | 23.15                                        | 22.30                                     | 21.40                            | 21.40                                       | 22.40                                     | 29.20                                       | 32.65                                      | 71,919                               | 26.35                                | 29.50                           | 53,248                                             | 21.85                 | 24.40                                |
| 27                    | 58,434                                      | 30.60                                     | 23.60                                        | 22.75                                     | 21.80                            | 21.80                                       | 22.80                                     | 29.55                                       | 33.00                                      | 73,019                               | 26.80                                | 30.00                           | 54,148                                             | 22.30                 | 24.85                                |
| 28                    | 59,536                                      | 31.20                                     | 24.05                                        | 23.20                                     | 22.20                            | 22.20                                       | 23.20                                     | 29.90                                       | 33.35                                      | 74,119                               | 27.25                                | 30.50                           | 55,048                                             | 22.75                 | 25.30                                |
| 29                    | 60,639                                      | 31.80                                     | 24.50                                        | 23.65                                     | 22.60                            | 22.60                                       | 23.60                                     | 30.25                                       | 33.70                                      | 75,219                               | 27.70                                | 31.00                           | 55,948                                             | 23.20                 | 25.75                                |
| 30                    | 61,742                                      | 32.40                                     | 24.95                                        | 24.10                                     | 23.00                            | 23.00                                       | 24.00                                     | 30.60                                       | 34.05                                      | 76,319                               | 28.15                                | 31.50                           | 56,848                                             | 23.65                 | 26.20                                |
| days<br>per<br>year   | 245                                         | 245                                       | 245                                          | varies                                    | 176                              | 176                                         | 176                                       | 176                                         | 176                                        | 245                                  | 245                                  | 245                             | 260                                                | 260                   | 260                                  |
| hours<br>/day         | 7.5                                         | 7.5                                       | 7.5                                          | 7.0                                       | 7.0                              | 7.0                                         | 7.0                                       | 7.0                                         | 7.0                                        | 7.5                                  | 8.0                                  | 8.0                             | 8.0                                                | 8.0                   | 8.0                                  |

# Owasso Public Schools

Effective 7-1-25 through 6-30-26

Support Salary Scales

Fiscal Year 2025-26

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Transportation

|           | mechanic<br>I<br>(hourly) | mechanic<br>II<br>(hourly) | bus<br>driver<br>(hourly) | bus<br>aide<br>(hourly) | crossing<br>guard<br>(hourly) |
|-----------|---------------------------|----------------------------|---------------------------|-------------------------|-------------------------------|
| step      |                           |                            |                           |                         |                               |
| 0         | 15.95                     | 17.95                      | 17.05                     | 12.00                   | 13.35                         |
| 1         | 16.20                     | 18.20                      | 17.30                     | 12.20                   | 13.50                         |
| 2         | 16.45                     | 18.45                      | 17.55                     | 12.40                   | 13.75                         |
| 3         | 16.70                     | 18.70                      | 17.80                     | 12.60                   | 13.95                         |
| 4         | 16.95                     | 18.95                      | 18.05                     | 12.80                   | 14.15                         |
| 5         | 17.30                     | 19.30                      | 18.40                     | 13.10                   | 14.45                         |
| 6         | 17.60                     | 19.60                      | 18.75                     | 13.35                   | 14.70                         |
| 7         | 17.90                     | 19.90                      | 19.10                     | 13.60                   | 14.95                         |
| 8         | 18.20                     | 20.20                      | 19.45                     | 13.85                   | 15.20                         |
| 9         | 18.50                     | 20.50                      | 19.80                     | 14.10                   | 15.45                         |
| 10        | 18.90                     | 20.90                      | 20.25                     | 14.45                   | 15.80                         |
| 11        | 19.25                     | 21.25                      | 20.65                     | 14.75                   | 16.10                         |
| 12        | 19.60                     | 21.60                      | 21.05                     | 15.05                   | 16.40                         |
| 13        | 19.95                     | 21.95                      | 21.45                     | 15.35                   | 16.70                         |
| 14        | 20.30                     | 22.30                      | 21.85                     | 15.65                   | 17.00                         |
| 15        | 20.65                     | 22.65                      | 22.25                     | 15.95                   | 17.30                         |
| 16        | 21.10                     | 23.10                      | 22.75                     | 16.35                   | 17.70                         |
| 17        | 21.45                     | 23.45                      | 23.15                     | 16.65                   | 18.00                         |
| 18        | 21.80                     | 23.80                      | 23.55                     | 16.95                   | 18.30                         |
| 19        | 22.05                     | 24.15                      | 23.95                     | 17.25                   | 18.60                         |
| 20        | 22.50                     | 24.50                      | 24.35                     | 17.55                   | 18.90                         |
| 21        | 22.85                     | 24.85                      | 24.75                     | 17.85                   | 19.20                         |
| 22        | 23.20                     | 25.20                      | 25.15                     | 18.15                   | 19.50                         |
| 23        | 23.55                     | 25.55                      | 25.55                     | 18.45                   | 19.80                         |
| 24        | 23.90                     | 25.90                      | 25.95                     | 18.75                   | 20.10                         |
| 25        | 24.25                     | 26.25                      | 26.35                     | 19.05                   | 20.40                         |
| 26        | 24.60                     | 26.60                      | 26.75                     | 19.35                   | 20.70                         |
| 27        | 25.05                     | 27.05                      | 27.25                     | 19.75                   | 21.10                         |
| 28        | 25.50                     | 27.50                      | 27.55                     | 20.15                   | 21.50                         |
| 29        | 25.95                     | 27.95                      | 27.85                     | 20.55                   | 21.90                         |
| 30        | 26.40                     | 28.40                      | 28.15                     | 20.95                   | 22.30                         |
| days/year | 260                       | 260                        | 173                       | 173                     | 173                           |
| hours/day | 8.0                       | 8.0                        | varies                    | varies                  | varies                        |



**Owasso Public Schools**

effective 7-1-25 thru 6-30-26

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Support Salary Scales

Fiscal Year 2025-26

Child Nutrition

|           | category 1<br>food service<br>worker/cashier | category 3<br>cook/production | category 4<br>manager in<br>training | category 5<br>manager<br>elementary<br>satellite | category 5<br>manager<br>secondary<br>satellite | category 5<br>manager<br>full production | category 5<br>manager<br>elementary<br>contained | category 6<br>van driver<br>warehouse<br>10 month | category 6<br>maintenance/<br>warehouse/driver<br>12 month |
|-----------|----------------------------------------------|-------------------------------|--------------------------------------|--------------------------------------------------|-------------------------------------------------|------------------------------------------|--------------------------------------------------|---------------------------------------------------|------------------------------------------------------------|
|           | (hourly)                                     | (hourly)                      | (hourly)                             | (hourly)                                         | (hourly)                                        | (hourly)                                 | (hourly)                                         | (hourly)                                          | (hourly)                                                   |
| step      |                                              |                               |                                      |                                                  |                                                 |                                          |                                                  |                                                   |                                                            |
| 0         | 11.70                                        | 11.95                         | 13.20                                | 14.20                                            | 15.20                                           | 16.20                                    | 15.70                                            | 13.20                                             | 14.70                                                      |
| 1         | 11.99                                        | 12.24                         | 13.53                                | 14.55                                            | 15.58                                           | 16.60                                    | 16.09                                            | 13.53                                             | 15.06                                                      |
| 2         | 12.28                                        | 12.54                         | 13.86                                | 14.91                                            | 15.96                                           | 17.01                                    | 16.48                                            | 13.86                                             | 15.43                                                      |
| 3         | 12.58                                        | 12.85                         | 14.20                                | 15.28                                            | 16.35                                           | 17.43                                    | 16.89                                            | 14.20                                             | 15.81                                                      |
| 4         | 12.89                                        | 13.17                         | 14.55                                | 15.65                                            | 16.76                                           | 17.86                                    | 17.31                                            | 14.55                                             | 16.21                                                      |
| 5         | 13.31                                        | 13.59                         | 15.01                                | 16.14                                            | 17.27                                           | 18.40                                    | 17.84                                            | 15.01                                             | 16.71                                                      |
| 6         | 13.64                                        | 13.93                         | 15.38                                | 16.54                                            | 17.70                                           | 18.86                                    | 18.28                                            | 15.38                                             | 17.12                                                      |
| 7         | 13.97                                        | 14.27                         | 15.75                                | 16.94                                            | 18.13                                           | 19.32                                    | 18.72                                            | 15.75                                             | 17.54                                                      |
| 8         | 14.31                                        | 14.62                         | 16.14                                | 17.36                                            | 18.58                                           | 19.79                                    | 19.19                                            | 16.14                                             | 17.97                                                      |
| 9         | 14.66                                        | 14.97                         | 16.54                                | 17.78                                            | 19.03                                           | 20.28                                    | 19.66                                            | 16.54                                             | 18.41                                                      |
| 10        | 15.12                                        | 15.44                         | 17.04                                | 18.32                                            | 19.60                                           | 20.88                                    | 20.24                                            | 17.04                                             | 18.96                                                      |
| 11        | 15.42                                        | 15.74                         | 17.37                                | 18.68                                            | 19.99                                           | 21.29                                    | 20.64                                            | 17.37                                             | 19.33                                                      |
| 12        | 15.72                                        | 16.05                         | 17.71                                | 19.05                                            | 20.38                                           | 21.71                                    | 21.04                                            | 17.71                                             | 19.71                                                      |
| 13        | 16.02                                        | 16.36                         | 18.06                                | 19.42                                            | 20.78                                           | 22.13                                    | 21.46                                            | 18.06                                             | 20.10                                                      |
| 14        | 16.33                                        | 16.68                         | 18.41                                | 19.80                                            | 21.18                                           | 22.57                                    | 21.88                                            | 18.41                                             | 20.49                                                      |
| 15        | 16.65                                        | 17.01                         | 18.77                                | 20.19                                            | 21.60                                           | 23.01                                    | 22.31                                            | 18.77                                             | 20.89                                                      |
| 16        | 17.08                                        | 17.44                         | 19.24                                | 20.68                                            | 22.12                                           | 23.57                                    | 22.84                                            | 19.24                                             | 21.40                                                      |
| 17        | 17.41                                        | 17.78                         | 19.62                                | 21.09                                            | 22.56                                           | 24.03                                    | 23.29                                            | 19.62                                             | 21.82                                                      |
| 18        | 17.75                                        | 18.12                         | 20.00                                | 21.50                                            | 23.00                                           | 24.50                                    | 23.75                                            | 20.00                                             | 22.25                                                      |
| 19        | 18.09                                        | 18.48                         | 20.39                                | 21.92                                            | 23.45                                           | 24.98                                    | 24.21                                            | 20.39                                             | 22.68                                                      |
| 20        | 18.44                                        | 18.83                         | 20.79                                | 22.35                                            | 23.91                                           | 25.47                                    | 24.69                                            | 20.79                                             | 23.13                                                      |
| 21        | 18.71                                        | 19.11                         | 21.09                                | 22.67                                            | 24.26                                           | 25.84                                    | 25.05                                            | 21.09                                             | 23.47                                                      |
| 22        | 18.99                                        | 19.39                         | 21.40                                | 23.01                                            | 24.61                                           | 26.22                                    | 25.42                                            | 21.40                                             | 23.81                                                      |
| 23        | 19.27                                        | 19.67                         | 21.71                                | 23.35                                            | 24.96                                           | 26.60                                    | 25.79                                            | 21.71                                             | 24.15                                                      |
| 24        | 19.55                                        | 19.95                         | 22.02                                | 23.69                                            | 25.31                                           | 26.98                                    | 26.16                                            | 22.02                                             | 24.49                                                      |
| 25        | 19.83                                        | 20.23                         | 22.33                                | 24.03                                            | 25.66                                           | 27.36                                    | 26.53                                            | 22.33                                             | 24.83                                                      |
| 26        | 20.11                                        | 20.51                         | 22.64                                | 24.37                                            | 26.01                                           | 27.74                                    | 26.90                                            | 22.64                                             | 25.17                                                      |
| 27        | 20.46                                        | 20.79                         | 23.04                                | 24.77                                            | 26.46                                           | 28.19                                    | 27.35                                            | 23.04                                             | 25.57                                                      |
| 28        | 20.81                                        | 21.07                         | 23.44                                | 25.17                                            | 26.91                                           | 28.64                                    | 27.80                                            | 23.40                                             | 25.97                                                      |
| 29        | 21.16                                        | 21.35                         | 23.84                                | 25.57                                            | 27.36                                           | 29.09                                    | 28.25                                            | 23.76                                             | 26.37                                                      |
| 30        | 21.51                                        | 21.63                         | 24.24                                | 25.97                                            | 27.81                                           | 29.54                                    | 28.70                                            | 24.12                                             | 26.77                                                      |
| days/year | 175                                          | 175                           | 178                                  | 178                                              | 178                                             | 178                                      | 178                                              | 176                                               | 260                                                        |
| hours/day | 6.00                                         | 6.00                          | 6.00                                 | 6.00                                             | 6.00                                            | 8.00                                     | 8.00                                             | 8.00                                              | 8.00                                                       |



# Owasso Public Schools

Support Salary Scales

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Fiscal Year 2025-26

Additional Scales - Part Time

| step | Accompanist<br>(hourly) | lunchroom<br>monitor<br>(hourly) | Band<br>Semi-Tractor<br>Driver<br>(hourly) |
|------|-------------------------|----------------------------------|--------------------------------------------|
| 0    | 15.20                   | 10.65                            | flat rate<br>30.00                         |
| 1    | 15.45                   | 10.90                            |                                            |
| 2    | 15.70                   | 11.15                            |                                            |
| 3    | 15.95                   | 11.40                            |                                            |
| 4    | 16.20                   | 11.65                            |                                            |
| 5    | 16.55                   | 11.90                            |                                            |
| 6    | 16.80                   | 12.15                            |                                            |
| 7    | 17.05                   | 12.40                            |                                            |
| 8    | 17.30                   |                                  |                                            |
| 9    | 17.55                   |                                  |                                            |
| 10   | 17.80                   |                                  |                                            |
| 11   | 18.05                   |                                  |                                            |

**Owasso Public Schools**  
**Teacher Salary Schedule Summary 2025-26**

|      | Bachelors | Bachelors +<br>15 hours or<br>5 years in<br>district | Bachelors +<br>30 hours or<br>10 years in<br>district | Masters | Master +<br>15 hours or<br>5 years in<br>district | Master +<br>30 hours or<br>10 years in<br>district | Master +<br>45 hours or<br>15 years in<br>district | Doctorate | District<br>Paid<br>Retirement | District<br>Paid<br>Life<br>Insurance | State Paid<br>Retirement<br>TRS Offset |
|------|-----------|------------------------------------------------------|-------------------------------------------------------|---------|---------------------------------------------------|----------------------------------------------------|----------------------------------------------------|-----------|--------------------------------|---------------------------------------|----------------------------------------|
| step |           |                                                      |                                                       |         |                                                   |                                                    |                                                    |           |                                |                                       |                                        |
| 0    | 43,156    | 43,391                                               | 44,191                                                | 45,001  | 45,576                                            | 46,776                                             | 47,976                                             | 49,861    | 2,750                          | 31.20                                 | 60.15                                  |
| 1    | 43,615    | 43,860                                               | 44,660                                                | 45,510  | 46,135                                            | 47,335                                             | 48,535                                             | 50,500    | 2,750                          | 31.20                                 | 103.41                                 |
| 2    | 44,074    | 44,329                                               | 45,129                                                | 46,019  | 46,694                                            | 47,894                                             | 49,094                                             | 51,139    | 2,750                          | 31.20                                 | 146.65                                 |
| 3    | 44,534    | 44,799                                               | 45,599                                                | 46,529  | 47,254                                            | 48,454                                             | 49,654                                             | 51,779    | 2,750                          | 31.20                                 | 188.15                                 |
| 4    | 44,993    | 45,268                                               | 46,068                                                | 47,038  | 47,813                                            | 49,013                                             | 50,213                                             | 52,418    | 2,750                          | 31.20                                 | 233.33                                 |
| 5    | 46,465    | 46,750                                               | 47,550                                                | 48,560  | 49,385                                            | 50,585                                             | 51,785                                             | 54,070    | 2,750                          | 31.20                                 | 278.76                                 |
| 6    | 47,008    | 47,313                                               | 48,113                                                | 49,123  | 49,948                                            | 51,158                                             | 52,358                                             | 54,714    | 2,750                          | 31.20                                 | 325.26                                 |
| 7    | 47,552    | 47,877                                               | 48,677                                                | 49,687  | 50,512                                            | 51,732                                             | 52,932                                             | 55,357    | 2,750                          | 31.20                                 | 372.82                                 |
| 8    | 48,095    | 48,440                                               | 49,240                                                | 50,250  | 51,075                                            | 52,305                                             | 53,505                                             | 56,000    | 2,750                          | 31.20                                 | 421.44                                 |
| 9    | 48,638    | 49,003                                               | 49,803                                                | 50,814  | 51,639                                            | 52,879                                             | 54,079                                             | 56,644    | 2,750                          | 31.20                                 | 471.12                                 |
| 10   | 50,289    | 50,674                                               | 51,474                                                | 52,553  | 53,378                                            | 54,628                                             | 55,828                                             | 58,600    | 2,750                          | 31.20                                 | 521.87                                 |
| 11   | 50,837    | 51,242                                               | 52,042                                                | 53,121  | 53,946                                            | 55,206                                             | 56,406                                             | 59,248    | 2,750                          | 31.20                                 | 573.67                                 |
| 12   | 51,455    | 51,810                                               | 52,660                                                | 53,739  | 54,564                                            | 55,784                                             | 56,999                                             | 59,896    | 2,750                          | 31.20                                 | 626.54                                 |
| 13   | 52,072    | 52,427                                               | 53,277                                                | 54,357  | 55,182                                            | 56,402                                             | 57,592                                             | 60,544    | 2,750                          | 31.20                                 | 680.48                                 |
| 14   | 52,690    | 53,045                                               | 53,895                                                | 54,974  | 55,799                                            | 57,019                                             | 58,184                                             | 61,191    | 2,750                          | 31.20                                 | 735.47                                 |
| 15   | 54,327    | 54,682                                               | 55,532                                                | 56,612  | 57,437                                            | 58,657                                             | 59,797                                             | 62,860    | 2,750                          | 31.20                                 | 791.53                                 |
| 16   | 54,945    | 55,300                                               | 56,150                                                | 57,230  | 58,055                                            | 59,275                                             | 60,390                                             | 63,508    | 2,750                          | 31.20                                 | 848.65                                 |
| 17   | 55,563    | 55,918                                               | 56,768                                                | 57,848  | 58,673                                            | 59,893                                             | 61,008                                             | 64,156    | 2,750                          | 31.20                                 | 906.83                                 |
| 18   | 56,181    | 56,536                                               | 57,386                                                | 58,466  | 59,291                                            | 60,511                                             | 61,626                                             | 64,804    | 2,750                          | 31.20                                 | 966.07                                 |
| 19   | 56,799    | 57,154                                               | 58,004                                                | 59,084  | 59,909                                            | 61,129                                             | 62,244                                             | 65,452    | 2,750                          | 31.20                                 | 1,026.38                               |
| 20   | 57,437    | 57,792                                               | 58,642                                                | 59,723  | 60,548                                            | 61,768                                             | 62,883                                             | 66,122    | 2,750                          | 31.20                                 | 1,087.75                               |
| 21   | 58,055    | 58,410                                               | 59,260                                                | 60,341  | 61,166                                            | 62,386                                             | 63,501                                             | 66,770    | 2,750                          | 31.20                                 | 1,150.18                               |
| 22   | 58,674    | 59,029                                               | 59,879                                                | 60,959  | 61,784                                            | 63,004                                             | 64,119                                             | 67,418    | 2,750                          | 31.20                                 | 1,213.68                               |
| 23   | 59,292    | 59,647                                               | 60,497                                                | 61,578  | 62,403                                            | 63,623                                             | 64,738                                             | 68,067    | 2,750                          | 31.20                                 | 1,278.23                               |
| 24   | 59,910    | 60,265                                               | 61,115                                                | 62,196  | 63,021                                            | 64,241                                             | 65,356                                             | 68,720    | 2,750                          | 31.20                                 | 1,343.85                               |
| 25   | 61,459    | 61,814                                               | 62,664                                                | 63,814  | 64,656                                            | 65,826                                             | 66,991                                             | 70,375    | 2,750                          | 31.20                                 | 1,410.53                               |
| 26   | 62,009    | 62,414                                               | 63,214                                                | 64,381  | 65,256                                            | 66,426                                             | 67,591                                             | 70,975    | 2,750                          | 31.20                                 | 1,410.53                               |
| 27   | 62,609    | 63,014                                               | 63,814                                                | 64,981  | 65,856                                            | 67,026                                             | 68,191                                             | 71,575    | 2,750                          | 31.20                                 | 1,410.53                               |
| 28   | 63,209    | 63,614                                               | 64,414                                                | 65,581  | 66,456                                            | 67,626                                             | 68,791                                             | 72,175    | 2,750                          | 31.20                                 | 1,410.53                               |
| 29   | 63,809    | 64,184                                               | 65,014                                                | 66,181  | 67,056                                            | 68,226                                             | 69,391                                             | 72,775    | 2,750                          | 31.20                                 | 1,410.53                               |
| 30   | 64,409    | 64,814                                               | 65,614                                                | 66,781  | 67,656                                            | 68,826                                             | 69,991                                             | 73,375    | 2,750                          | 31.20                                 | 1,410.53                               |
| 31   | 65,159    | 65,564                                               | 66,364                                                | 67,531  | 68,406                                            | 69,576                                             | 70,741                                             | 74,125    | 2,750                          | 31.20                                 | 1,410.53                               |
| 32   | 65,909    | 66,314                                               | 67,114                                                | 68,281  | 69,156                                            | 70,326                                             | 71,491                                             | 74,875    | 2,750                          | 31.20                                 | 1,410.53                               |
| 33   | 66,659    | 67,064                                               | 67,864                                                | 69,031  | 69,906                                            | 71,076                                             | 72,241                                             | 75,625    | 2,750                          | 31.20                                 | 1,410.53                               |
| 34   | 67,409    | 67,814                                               | 68,614                                                | 69,781  | 70,656                                            | 71,826                                             | 72,991                                             | 76,375    | 2,750                          | 31.20                                 | 1,410.53                               |
| 35   | 68,159    | 68,564                                               | 69,364                                                | 70,531  | 71,406                                            | 72,576                                             | 73,741                                             | 77,125    | 2,750                          | 31.20                                 | 1,410.53                               |

Note: Teachers with 36 or more years of experience will receive an additional \$1,500 above their step



### Fiscal Year 2025-26

administrators with 27 or more years of experience will receive a \$1,700 stipend

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## Owasso Public Schools

### National Board Certified Stipends

Fiscal Year 2026

|                | stipend  | fica   | medicare | total    |
|----------------|----------|--------|----------|----------|
| Amanda Kennett | 4,644.68 | 287.97 | 67.35    | 5,000.00 |

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### ADVERTISING AGREEMENT

#### Ram Club - Titanium + FOR T-shirt Sponsorships

THIS AGREEMENT is made and entered into by and between the OWASSO ATHLETIC DEPARTMENT of THE INDEPENDENT SCHOOL DISTRICT NO. 11 OF TULSA COUNTY, OKLAHOMA, a/k/a Owasso Public Schools (the "District") and Oklahoma's Credit Union (the "Sponsor").

In consideration of the mutual covenants and conditions contained herein, the parties agree as follows:

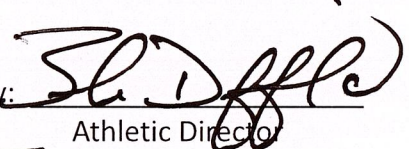
1. **Term.** The term of this Agreement shall extend for a period of three (3) years beginning August 1, 2025 and ending July 31, 2028.
3. **Consideration.** The Sponsor agrees to pay the Athletic Department \$30,000 per year, in advance and paid in full by 30 days after receipt of invoice of the current year, in consideration for the advertising rights granted to the Sponsor during the term of this Agreement. The Sponsor will receive:
  - a. 24/7/365 Logo rotation on Football and Gym video boards
  - b. Two :30 in-game commercials on Owasso Sports Network broadcasts
  - c. Full-page ad in all seasonal media guides
  - d. PA sponsor recognition at all home varsity football and basketball games
  - e. Six Ram Room passes w/dinner at all regular home varsity football games
  - f. Sponsor mentions on Owasso Athletics social media
  - g. Logo featured on Owasso Athletics website
  - h. Logo placement on the back of 500 custom t-shirts provided to coaches and parent volunteers of the FOR organization in advance of FOR Night
  - i. Name and/or logo featured in all event-related communications for FOR Night
4. **Installation and Maintenance.** Sponsor agrees to submit any artwork and advertising copy to the District for approval prior to placement in any of the advertising locations mentioned above. The District may reject, in whole or in part, any artwork or advertising copy which the District, in its sole discretion, determines to be objectionable in appearance or subject matter, offensive, controversial, contrary to the educational mission of the District, or which interferes with existing marketing programs or contracts.
5. **Intellectual Property Rights.** The Sponsor represents and warrants to the District that all marks, logos and advertising copy is owned by the Sponsor or that the Sponsor has the authority to make use of such property in the manner contemplated by the Agreement. The Sponsor agrees to indemnify and hold the District harmless from and against all claims,

damages, costs and expenses, including attorneys' fees, arising from any claims for trademark or copyright infringement or violation of other intellectual property rights.

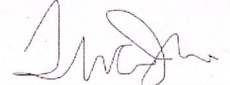
7. **Termination.** The District may terminate this Agreement by written notice of the Sponsor if the Sponsor fails to pay rental payments within (10) days after notice of nonpayment or for material breach by the Sponsor of any other term or condition contained herein.
8. **Assignment.** The Agreement may not be assigned by Sponsor, in whole or in part, without the prior written consent of the District.
9. **Entire Agreement.** This Agreement sets forth the entire agreement of the parties and replaces and supersedes all other agreements. This Agreement cannot be modified, terminated or otherwise amended except by written instrument signed by both parties.

Owasso Athletic Department

by: \_\_\_\_\_  
BOE President

by:   
Athletic Director

ZACH DUFFIELD

By:   
Tricia Jones, Chief Marketing Officer  
Oklahoma's Central Credit Union





# Owasso Public Schools

Education Service Center

1501 N Ash Street, Owasso, OK 74055

Phone: (918) 272-5367 • Fax: (918) 272-8111

[owassops.org](http://owassops.org)

Date: July 14, 2025

To: Oklahoma State Department of Education  
Attn: Office of Accreditation  
2500 North Lincoln Boulevard  
Oklahoma City, OK. 73105

To Whom It May Concern:

I am writing this letter to request a waiver allowing state textbook funds to be used for other general fund expenses. According to 70 O.S. § 12-114a Section B, "A school district seeking flexibility in the use of state-appropriated funding allocated pursuant to this section for textbooks shall be required to demonstrate to the School Board of Education that the textbooks and instructional materials used by the district for the subject areas being considered in the current textbook adoption cycle are current and appropriate for student learning." The bullet points below should demonstrate that Owasso Public Schools (OPS) already has in place financial resources to purchase and maintain textbooks.

- Current adopted textbook/curriculum materials aligned with and/or approved on the Oklahoma approved textbooks list include the following:
  - Elementary ELA: Scholastic/Really Great Reading/Flyleaf
  - Elementary Math: Big Ideas, Cengage
  - Elementary Science: Savaas/Amplify
  - Elementary Social Studies: Savass
  - Secondary ELA: HMH
  - Secondary Math: Cengage, McGraw, Pearson
  - Secondary Social Studies: HMH/Savaas
- A bond issue passed in October of 2017 approved \$2,000,000 for textbooks.
- A bond issue passed in February of 2020 provided \$2,127,900 for textbooks.
- A bond issue passed on April 9, 2022 provided approximately \$11,800,000 over a five year period for textbooks.
- Money passed in a bond issue must be spent towards the purchases promised to the voters.
- In 2018-19, OPS utilized approximately \$895,000 of local bond funds to adopt materials for a comprehensive PK-12 Math program.
- In 2019-20, OPS utilized approximately \$650,000 of bond funds to supplement English Language Arts materials with research backed assessment and intervention software (I-Station, Read/Math 180), Universal Writing, Write Reflections, Daily Grammar Practice, and No Red Ink.
- In 2020-21, OPS dedicated \$650,000 to update Social Studies curriculum materials PK-12.
- In 2021-22, the district spent approximately \$1,250,000 from bond funds for adoption of Science, Fine Arts, AG Ed, and Family Consumer Science.
- In 2022-23 OPS has spent approximately \$1.4 million from bond funds for adoption of Elementary ELA, Reading, Grammar, and Computer Technology.

- In 2023-24, the district spent approximately \$845,000 from bond funds for adoption of Secondary ELA, Grammar, and World Languages.
- In 2024-25 the district spent approximately \$1.3 million for the adoption of Math PK-12.
- For 2025-26 the district has budgeted approximately \$600,000 for the adoption of Computer Science and Fine Arts.
- From 2018-24, OPS, with commitment to maintain quality curriculum documents and materials, spent at least \$200,000 each year on additional curriculum material. These efforts included restocking student and teacher editions across the curriculum and initial stock for opening a new additional elementary school building.
- Annually, teacher/administrator requests for purchase of new materials, replacement and "filling-in" of existing materials and supplements have been accomplished utilizing available bond fund dollars.

As you can see, Owasso Public Schools has not only found other resources, but we are also obligated to use those for textbooks. While we are very thankful for the continued reinstatement of textbook funds, we are asking for your permission to use these funds for other general fund expenses. Your approval of this request would be greatly appreciated.

Sincerely,

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Margaret D. Coates, Ed.D. *Superintendent*



# SCHOOL SITE STATUTORY WAIVER/DEREGULATION APPLICATION

for 20 25 – 20 26 school year

Tulsa

COUNTY

Independent District #11

SCHOOL DISTRICT

1501 N Ash St

SCHOOL DISTRICT MAILING ADDRESS

Owasso

CITY

74055

ZIP CODE

Owasso Public Schools

NAME OF SITE

PRINCIPAL SIGNATURE\*

DATE

PRINCIPAL SIGNATURE\*

DATE

PRINCIPAL SIGNATURE\*

DATE

Dr. Margaret Coates

SUPERINTENDENT NAME (PLEASE PRINT)

margaret.coates@owassops.org

SUPERINTENDENT E-MAIL ADDRESS

SUPERINTENDENT SIGNATURE\*

DATE

I hereby certify that this waiver/deregulation application was approved by our local board of education at the meeting on \_\_\_\_\_, 20\_\_\_\_

BOARD PRESIDENT SIGNATURE\*

NOTARY SEAL →

NOTARY

DATE

COMMISSION EXPIRATION DATE

**Statute/Oklahoma Administrative Code to be Waived:**

(specify statute or OAC (deregulation) number: (see instructions))

\*Original signatures are required. The attached questionnaire must be answered to process. \*\*

## THE WAIVER/DEREGUALTION IS REQUESTED FOR:



One Year Only



Three Years\*

\*Please see instruction page for additional requirements for a three year request

## SDE USE ONLY

PROJECT YEARS

\_\_\_\_\_ of \_\_\_\_\_

### ENROLLMENT

\_\_\_\_\_ High School

\_\_\_\_\_ Jr./Middle High

\_\_\_\_\_ Elementary

0

District Total

DATE RECEIVED

70 O.S.

OAC

NAME OF WAIVER



- A. Reason for the Waiver request. Please include where you intend to allocate the funds that were designated for textbooks and, what alternative means will have to be employed if your waiver was to be denied.

Bond funds approved and available to meet all district textbook adoption needs for fiscal year 2025-2026. Approval of this waiver request would allow the district to utilize the State Textbooks Allocation Funds for teacher salaries in an effort to keep class sizes as low as possible.

- B. List alternate strategies/plans which the district/site proposes, and how this plan will best serve the students of your district, i.e., a description of the educational benefits to the students; please include textbooks and instructional materials used by the district for the subject areas being considered in the current textbook adoption cycle are current and appropriate for student learning.

Approval of this waiver request will allow the district to utilize these resources to fund additional teaching positions in an effort to keep class sizes as low as possible. Please refer to the cover letter for specific details regarding current textbook adoptions.

- C. Have you been awarded this waiver before and what was the educational impact to the district: Results of the Statutory Waiver, i.e., effect on student performance levels, impact of plan on other sites in the district.

Yes, for fiscal years 2020-21, 2021-22, 2022-23, 2023-24, and 2024-25. These funds were used for the same purposes as state above, to fund teaching positions to keep class sizes as low as possible.





- D. Please describe any financial impact to the District (positive or negative) for the proposed waiver/deregulation?

Provides financial flexibility to allow these General Fund resources to be spent on classroom teacher salaries for fiscal year 2025-2026.

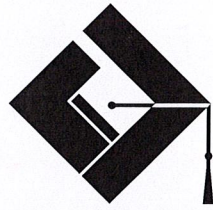
- E. Describe method of assessment or evaluation of effectiveness of the plan both for staff and students, I.E., TLE, graduation rates, etc.

Student performance, TLE, graduation rates, reading screener, Oklahoma standardized tests, professional learning teams, and other tool used throughout the district to identify learning targets in all areas of curriculum.

- F. Please include with your application the signed minutes from your local board approving this waiver.

\*\* You will be contacted if more information is needed to process this request.





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## STATUTORY WAIVER/DEREGULATION APPLICATION INSTRUCTIONS

(Oklahoma Deregulation Act, 70 O.S. § 3-124, et seq.)

### Accreditation Standards Division

2500 North Lincoln Boulevard, Suite 210 • Oklahoma City, Oklahoma 73105-4599

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Statutory Waivers/Deregulations for the next year will be accepted from April 1 through October 1, with the following exceptions:

- Resignation of staff causing changes in library media service requirements after October 1.

Other waivers/deregulations such as teachers attending school to obtain library media specialist certificates, alternative school abbreviated days, and waivers of alternative school coop agreements, should all be decided and applied for by October 1st of the current school year.

(For submission of a Statutory Waiver/Deregulation after October 1, call Accreditation, (405) 521-3335.)

**NOTE: Beginning July 1, 2018, waivers and deregulations can be requested for three years.** (*Library Media Specialist Certificate Exemption must provide proof of enrollment for the applicant every year. Library Media Services must provide a schedule of operation every year.*)

If you need technical assistance, please discuss the application with the Accreditation Division, (405) 521-3335.

### Preparing the Statutory Waiver/Deregulation

- 1 **Submit a cover letter on school letterhead**, with the superintendent's signature, with a brief explanation of the request for a statutory waiver/deregulation.
- 2 Complete entire cover page.
  - Original signatures of the Superintendent, Principals, Board President and notary with a stamp/seal are required.
  - Cite the statute/OAC number in Title 70 or the Oklahoma Administrative Code to be waived (See below).
  - **The questionnaire following the cover sheet must be answered in order to process the application.**
  - **For Library Media Specialist** (teacher obtaining their LMS degree & certification), the teacher affected must include a letter of their intent to obtain the degree/certificate and proof of their enrollment in classes at a qualified university/college for the area of study.
  - **For adjunct teacher waivers:** Application must include board minutes approving the teacher as an adjunct (For those teaching more than three hours per day, 270 hours per semester).
  - **For abbreviated day deregulation:** Application must include a schedule of hours of instruction and numbers of days taught per week.
  - **For library media services deregulation:** Application must include a schedule of operation for the library, hours the library is open and a list of who is scheduled to cover those hours.



- ③ A Statutory Waiver/Deregulation can be requested for the following statutes and Oklahoma Administrative Codes:

#### **STATUTORY WAIVERS**

- 70 O.S. § 1-112 - **Saturday School**
- 70 O.S. § 6-122.3 - **Adjunct Teachers** - teaching for more than three hours a day or 270 clock hours per semester.
- 70 O.S. § 3-126 - **Library Media Specialist/waive certification only** - teacher attending college/university to obtain Library Media Specialist certification.
- 70 O.S. § 1210.568 - **COOP Agreement** - When a public school wants to serve fewer than 10 students in the alt ed program instead of COOPing with other districts.

**NOTE: Statute 70 O.S. § 1-111 - Two Instructional Days in a 24 Hour Period (Parent Teacher Conference) and 70 O.S. § 1-109 - Extended/Flexible Day no longer requires a statutory waiver.**

#### **DEREGULATIONS**

- OAC 210:35-5-71 - **Library Media Services Elementary School** - School is changing the standard of library services for their size school.
- OAC 210:35-7-61 - **Library Media Services Middle School** - School is changing the standard of library services for their size school.
- OAC 210:35-9-71 - **Library Media Services Secondary School** - School is changing the standard of library services for their size school.
- OAC 210:35-29-2 - **Abbreviated Day Alternative Education** - Use both citations for an alternative school to operate with abbreviated hours, less than four hours and 12 minutes of instruction per day, five days a week, or 756 hours per year.
- OAC 210:35-3-46 - **Superintendent, Elementary & Secondary Principal certificate** - serve as High School and Elementary School Principal with a school enrollment more than 500 (requires a dereg.)

**NOTE: OAC 210:35-5-42 & 210:35-9-43 - Planning Period Deregulations, no longer requires a deregulation.**

In addition, the ***School District Empowerment Program***, 70 O.S. § 3-129.11, allows a local school district to request to the State Board of Education an exemption from all statutory requirements and State Board of Education rules from which charter schools are currently exempt.





# **OWASSO RAMS**

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## **DEPARTMENT OF ATHLETICS**

### **SCOREBOARD ADVERTISING AGREEMENT** **Ram Club - Bronze**

THIS AGREEMENT is made and entered into by and between the OWASSO ATHLETIC DEPARTMENT of THE INDEPENDENT SCHOOL DISTRICT NO. 11 OF TULSA COUNTY, OKLAHOMA, a/k/a Owasso Public Schools (the "District") and Dental Depot (the "Sponsor").

In consideration of the mutual covenants and conditions contained herein, the parties agree as follows:

1. **Scoreboard Advertising.** The District hereby designates the Sponsor as a Ram Club - Bronze Sponsor and leases to the Sponsor one end zone sign on home Varsity Football nights at the Owasso Stadium.
2. **Term.** The term of this Agreement shall extend for a period of one (1) year beginning on August 1, 2025 and ending on July 31, 2026.
3. **Consideration.** The Sponsor agrees to pay the Athletic Department \$2,000 in advance and in consideration for the advertising rights granted to the Sponsor during the term of this Agreement. In addition to the end zone sign mentioned above, the Sponsor will receive Logo placement in all Seasonal Media Guides, Logo placement on the Owasso Athletics Web Site, and business mentions on Owasso Athletics social media platforms.
4. **Installation and Maintenance.** The Sponsor will bear the responsibility and expense for the fabrication and submission of said Sponsor's logo for the Sponsor's advertising panel to the Athletic Department of the District. All such activities will be coordinated with the District. Sponsor agrees to submit an artwork and advertising copy to the District for approval prior to the installation on the scoreboard. The District may reject, in whole or in part, any artwork or advertising copy which the District, in its sole discretion, determines to be objectionable in appearance or subject matter, offensive, controversial, contrary to the educational mission of the District, or which interferes with existing marketing programs or contracts. The Athletics Department of the District will bear the responsibility for all expenses of fabricating and maintaining Sponsor's advertising panel.
5. **Location.** The District will, in its sole discretion, determine the specific location on the scoreboard/message center where the Sponsor's advertising panel will be displayed.
6. **Intellectual Property Rights.** The Sponsor represents and warrants to the District that all marks, logos and advertising copy is owned by the Sponsor or that the Sponsor has the authority to make use of such property in the manner contemplated by the Agreement. The Sponsor agrees to indemnify and hold the District harmless from and against all claims,

damages, costs and expenses, including attorneys' fees, arising from any claims for trademark or copyright infringement or violation of other intellectual property rights.

7. **Termination.** The District may terminate this Agreement by written notice of the Sponsor if the Sponsor fails to pay rental payments within (10) days after notice of nonpayment or for material breach by the Sponsor of any other term or condition contained herein.
8. **Assignment.** The Agreement may not be assigned by Sponsor, in whole or in part, without the prior written consent of the District.
9. **Entire Agreement.** This Agreement sets forth the entire agreement of the parties and replaces and supersedes all other agreements. This Agreement cannot be modified, terminated or otherwise amended except by written instrument signed by both parties.

Owasso Athletic Department

by: \_\_\_\_\_  
BOE President

by: *[Signature]*  
Athletic Director

ZACH DUFFIELD

By: *[Signature]*  
Owner / Representative

Arrow Marketing for  
Dental Dept



**SCOREBOARD ADVERTISING AGREEMENT****Ram Club - 15**

THIS AGREEMENT is made and entered into by and between the OWASSO ATHLETIC DEPARTMENT of THE INDEPENDENT SCHOOL DISTRICT NO. 11 OF TULSA COUNTY, OKLAHOMA, a/k/a Owasso Public Schools (the "District") and Lawovations (the "Sponsor").

In consideration of the mutual covenants and conditions contained herein, the parties agree as follows:

1. **Term.** The term of this Agreement shall extend for a period of one (3) years beginning on 8/1/2025 of the current year and ending three years from the beginning date.
2. **Consideration.** The Sponsor agrees to pay the Athletic Department \$5,000 per year, in advance and paid in full by 30 days after receipt of invoice of the current year, in consideration for the advertising rights granted to the Sponsor during the term of this Agreement. The Sponsor will receive:
  - a. **24/7/365 Logo rotation on the football and gym video boards**
  - b. **Four Ram Room passes (instead of two) w/dinner at all regular home varsity football games**
  - c. **Sponsor mentions on Owasso Athletics social media**
  - d. **Logo featured on Owasso Athletics website**
3. **Installation and Maintenance.** Sponsor agrees to submit any artwork and advertising copy to the District for approval prior to placement in any of the advertising locations mentioned above. The District may reject, in whole or in part, any artwork or advertising copy which the District, in its sole discretion, determines to be objectionable in appearance or subject matter, offensive, controversial, contrary to the educational mission of the District, or which interferes with existing marketing programs or contracts.
4. **Intellectual Property Rights.** The Sponsor represents and warrants to the District that all marks, logos and advertising copy is owned by the Sponsor or that the Sponsor has the authority to make use of such property in the manner contemplated by the Agreement. The Sponsor agrees to indemnify and hold the District harmless from and against all claims, damages, costs and expenses, including attorneys' fees, arising from any claims for trademark or copyright infringement or violation of other intellectual property rights.
5. **Termination.** The District may terminate this Agreement by written notice of the Sponsor if the Sponsor fails to pay rental payments within (10) days after notice of nonpayment or for material breach by the Sponsor of any other term or condition contained herein.

6. **Assignment.** The Agreement may not be assigned by Sponsor, in whole or in part, without the prior written consent of the District.
7. **Force Majeure.** District shall not be responsible for events beyond its reasonable control, such as public emergency or necessity, legal restrictions, labor disputes, strikes, boycotts, casualties, government restrictions, acts of God, unforeseen commercial delays or for any reason, including but not restricted to mechanical breakdowns beyond the control and without the fault of District that impair or otherwise cause District to be unable to fulfill advertising/publishing at the time specified. District shall not be liable to Sponsor except to the extent of allowing a mutually agreeable rate reduction or suitable "make goods". If any such event occurs and such event precludes the advertising/publishing of Sponsor's elements for a period exceeding fourteen (14) consecutive days, the Agreement may be terminated or the Term can be extended for an equivalent period at no additional cost to Sponsor at the sole discretion of Sponsor.
8. **Entire Agreement.** This Agreement sets forth the entire agreement of the parties and replaces and supersedes all other agreements. This Agreement cannot be modified, terminated or otherwise amended except by written instrument signed by both parties.

Dated: 7/10/25

Owasso Athletic Department

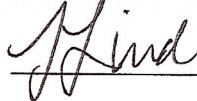
by: \_\_\_\_\_

BOE President

by: 

Athletic Director

Zach Duffield

By: 

Lawnovations representative

\_\_\_\_\_



## **Policy Changes 2025-2026**

### **Prohibition of Race and Sex Discrimination in Curriculum and Complaint Process (1.22a):**

Language has been revised to be in compliance with HB 1483.

## **1.22a Prohibition of Race and Sex Discrimination in Curriculum and Complaint Process**

The board of education hereby directs that neither the district nor any employee of the district shall teach or include in a course for students or employees the following discriminatory principles:

- 1) One race or sex is inherently superior to another race or sex,
- 2) An individual, by virtue of his or her race or sex, is inherently racist, sexist or oppressive, whether consciously or unconsciously,
- 3) An individual should be discriminated against or receive adverse treatment solely or partly because of his or her race or sex,
- 4) Members of one race or sex cannot and should not attempt to treat others without respect to race or sex,
- 5) An individual's moral character is necessarily determined by his or her race or sex,
- 6) An individual, by virtue of his or her race or sex, bears responsibility for actions committed in the past by other members of the same race or sex,
- 7) Any individual should feel discomfort, guilt, anguish or any other form of psychological distress on account of his or her race or sex, or
- 8) Meritocracy or traits such as a hard work ethic are racist or sexist or were created by members of a particular race to oppress members of another race.

A "course" shall include any program or activity where instruction or activities tied to the instruction are provided by or within a public school, including courses, programs, instructional activities, lessons, training sessions, seminars, professional development, lectures, coaching, tutoring, or any other classes.

Any individual may file a complaint alleging that a violation has occurred of enumerated items 1-8 above. In order for a complaint to be accepted for investigation, it must:

- A. Be submitted in writing, signed and dated by the complainant, including complaints submitted through electronic mail that include electronic signatures;
- B. Identify the dates the alleged discriminatory act occurred;
- C. Explain the alleged violation and/or discriminatory conduct and how enumerated items 1-8 above have been violated;
- D. Include relevant information that would enable a public school to investigate the alleged violation; and
- E. Identify witnesses the school may interview. The school will not dismiss a complaint for failure to identify witnesses.

The district hereby designates Dr. Margaret Coates, Superintendent, as the employee responsible for receiving complaints. The district will ensure that the employee is unbiased and free of any conflicts of interest. Complaints may be provided via telephone at 918-272-5367 or email to [margaret.coates@owassops.org](mailto:margaret.coates@owassops.org). This contact information shall also be accessible on the school district's website.

Upon receipt of a complaint, the complainant shall receive notification from the designated

employee that the complaint has been received and whether it will be investigated within ten (10) days of receipt.

The school district shall investigate all legally sufficient complaints and decide as to whether a violation occurred. The school district shall receive, process and investigate complaints in the same manner as all other complaints of discrimination. The investigation process shall be completed within forty-five (45) days of receipt of a claim. Within ten (10) days of resolution of the complaint, the designated employee shall report the resolution to the State Department of Education.

No individual shall be retaliated against for (1) filing a complaint; (2) exercising any right or privilege conferred by or referenced within 210:10-1-23 of the Accreditation Standards; (3) exercising any right or privilege secured by a law referenced in 210:10-1-23 of the Accreditation Standards. Any school employee who retaliates against a complainant may be subject to disciplinary action by the school district or by the State Board of Education.

Any teacher or support employee who files a complaint or otherwise discloses information that the teacher or support employee reasonably believes is a violation of the prohibited concepts listed above shall be entitled to Whistleblower Protections.

Any teacher, support employee, or other school employee who, willfully, knowingly, and without probable cause makes a false report may be subject to disciplinary action by the school district or by the State Board of Education.

LEGAL REFERENCE:        70 O.S. § 24-158  
State Accreditation Standard 210:10-1-23

**For questions on Prohibition on Race and Sex Discrimination, contact:**

Dr. Margaret Coates  
Superintendent  
1501 North Ash  
Owasso, Oklahoma 74055  
Office Number: (918) 272-5367

**A policy on this issue is required by the  
Standards of Accreditation for Oklahoma  
Schools Effective July of 2021**

**OWASSO PUBLIC SCHOOLS**

**PROHIBITION OF RACE AND SEX DISCRIMINATION IN CURRICULUM AND  
COMPLAINT PROCESS COMPLAINT FORM**

*This must be submitted in writing either in person or via email.*

TO: \_\_\_\_\_,

On the \_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, \_\_\_\_\_ (Name  
of Employee) violated 70 O.S. § 24-157(B) by requiring or making a part of a course  
taught by the school district the following discriminatory principle:

- 1) One race or sex is inherently superior to another race or sex,
- 2) An individual, by virtue of his or her race or sex, is inherently racist, sexist  
or oppressive, whether consciously or unconsciously,
- 3) An individual should be discriminated against or receive adverse treatment solely  
or partly because of his or her race or sex,
- 4) Members of one race or sex cannot and should not attempt to treat others  
without respect to race or sex,
- 5) An individual's moral character is necessarily determined by his or her race or sex,
- 6) An individual, by virtue of his or her race or sex, bears responsibility for  
actions committed in the past by other members of the same race or sex,
- 7) Any individual should feel discomfort, guilt, anguish or any other form of  
psychological distress on account of his or her race or sex, or
- 8) Meritocracy or traits such as a hard work ethic are racist or sexist or were created  
by members of a particular race to oppress members of another race.

Please circle the item above that was violated. An explanation of the alleged violation, how the  
above item was violated, and relevant information to enable the district to investigate the  
alleged discriminatory conduct includes, but is not limited to:

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(PROHIBITION OF RACE AND SEX DISCRIMINATION, CONTINUED)

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I, \_\_\_\_\_, attest that the information that I have provided above is correct and accurate.

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Complainant

**Please submit this form to:**

Dr. Margaret Coates, Superintendent

1501 North Ash

Owasso, Oklahoma 74055

Office Number: (918) 272-5367

## **Policy Changes 2025-2026**

**Professional Conduct by Staff (1.47):** Language has been revised to be in compliance with HB 1075.

## **1.47 Professional Conduct by Staff**

The board of education counts on staff to adhere at all times to recognized standards of professional conduct. Teachers, administrators, and support employees are role models and must exemplify ethical behavior in their relationships with students, patrons, and other staff members. The board expects staff to be mindful that they are professionals and their conduct, particularly in relation to students, patrons, and other staff, must be consistent with professional standards. Staff members must never engage in conduct which detracts from a safe, positive, or appropriate learning environment.

The board of education believes that all staff members have a responsibility and professional obligation to be familiar with and abide by the laws of Oklahoma, the policies of the board, and the administrative regulations designed to implement them – as they affect the employee's job and commitments to students and others.

The OSDE *Standards of Performance and Conduct* set forth standards for the professional conduct of teachers. The board, like the State Department of Education, requires teachers to adhere to this code. It expects its administrators also to adhere to requirements for administrators. In addition, the board approves specific ethical standards that must guide the conduct of all staff members.

### **Specific Responsibilities**

Essential to the success of ongoing district operations and the instructional program are the following responsibilities, required of all personnel:

1. Support and enforcement of policies of the board and regulations of the administration in regard to students.
2. Concern and attention toward their own and the district's legal responsibilities for the safety and welfare of students, including the need to assure that students are reasonably supervised within the constraints presented.
3. Avoidance of exploitation of relationships with students, other staff members, or school district patrons.
4. Consistency and promptness in attendance at work.
5. Diligence in submitting required reports promptly at the times specified.
6. Care and protection of school district property.

### **Staff - Student Relationships**

Exploitation of staff-student relationships is inconsistent with obligations owed to students. Commercial and business dealings between students and staff members are prohibited. A staff member may not use a teacher/administrator or similar relationship with a student for personal gain. Likewise, staff members may not use student property for personal use or benefit. Staff members who suspect or recognize an inappropriate relationship between a student or staff member or observe inappropriate conduct toward or contact with a student are required to report this in writing to their supervisor, the superintendent, or other district official.



## **Exploitation of a Student**

Exploitation of a student may result from an improper personal relationship encouraged by a teacher, administrator, or support employee. Staff members should be aware that gestures and physical conduct, even though innocent and properly motivated, may be misinterpreted by students or parents. Therefore, teachers, administrators, and support employees must avoid any conduct that might be characterized as evidencing an improper or unprofessional personal attachment toward a student. Sponsors or chaperones shall not sleep in the same rooms with students on overnight activity trips unless the sponsor or chaperone is the parent or legal guardian of the student. Likewise, instructors, sponsors or chaperones shall not accompany a single student on a trip or activity unless written approval is received from parents or legal guardian of the student and the superintendent or superintendent's designee. Sexual or romantic involvement with a student and sexual harassment by any employee, regardless of the student's age or the student's placement in or out of the teacher's class, is prohibited. School officials will seek criminal investigation and prosecution of any employee suspected of engaging in child exploitation.

## **Standards of Behavior**

Staff is expected, in their capacity as role models, to establish an example of acceptable behavior for students in connection with classes and extracurricular activities. Teachers, administrators, and support employees must refrain from the use of vulgar or obscene language and conduct in the presence of students. Similarly, discussion with students of issues personal to the staff member, such as divorce, sexual issues, or similar highly personal subjects, is inappropriate. The use of alcohol by any staff member in the presence of students is prohibited. Likewise, the use of illegal or illicit drugs by employees, in or outside the presence of students, is prohibited and grounds for disciplinary action, including dismissal.

The district has adopted policies relating to employee and student use of wireless telecommunication devices and social networking sites and employees must adhere to these provisions.

Staff members are expected to refrain from comments or statements, even in jest, reflecting adversely on any person or group with reference to race, color, sex, pregnancy, gender, gender expression or identity, national origin, religion, disability, veteran status, sexual orientation, age, or genetic information. Racial, ethnic, or sexual slurs in the presence of students or during work or work related activities or programs constitute unprofessional conduct.

## **Exploitation by Supervisors of Subordinate Employees**

The exploitation by supervisors of subordinate employees is improper and prohibited. In particular, any employee who supervises, directs, evaluates, or makes any employment recommendations with regard to any other employee (i.e. acts as a supervisor) is prohibited from engaging in any commercial, business, romantic, sexual, or other similar type of personal relationship with any employee who is or may be subordinate to the supervisor.

## **Fiscal Management**

It is imperative that sound fiscal management procedures be followed by staff to ensure maximum benefit for each dollar expended. Accordingly, misuse of school property and/or funds constitutes unacceptable behavior. Employees must adhere to accepted procedures of sound accounting, reporting, business, and purchasing practices.

**Every employee of the district has the duty to abide by this professional conduct policy in all respects. Failure to do so may lead to disciplinary action including dismissal or non-renewal from employment, referral to the State Board of Education, referral to law enforcement authorities for prosecution, or other action appropriate to the nature, gravity, and effect of the relationship on students, other staff members, or school operations.**

## **Policy Changes 2025-2026**

**Maternity Leave – Advancing Rights for Caregiving, Health, and Extended Recovery (2.13)**  
– **Certified Personnel:** Policy has been added to be in compliance with HB 1601. (See page 4.)

**Maternity Leave – Advancing Rights for Caregiving, Health, and Extended Recovery (2.13)**  
– **Administrators:** Policy has been added to be in compliance with HB 1601. (See page 8.)

**Personal Leave (2.13) – Certified Personnel:** Language has been revised to agree with the negotiated agreement. (See page 5.)

## **2.13 Leaves**

The School District recognizes that School District personnel must on occasion be absent from work. Therefore, the School District provides categories of leave that will enable School District personnel to be absent when necessary.

It is also important for School District personnel to understand that the continuity of education services is best served when the regularly assigned employee is at work. Therefore, School District employees should utilize the leaves provided in a prudent and judicial manner. Leaves will be approved only when used for the purpose for which they are intended.

The abuse of leave by School District personnel will not be tolerated, and an employee abusing leave policies will be subject to disciplinary action up to and including termination.

### **Teachers**

#### **Association Leave**

- A. The Board will provide up to twenty-four (24) days of leave for attendance at conferences, workshops, lobbying, Delegate Assembly or meetings of the Association or its affiliates. No more than five (5) days may be used by any one teacher. When lobbying is at the request of the Superintendent or designee, the Board shall not charge the Association for a Substitute.
- B. Written request for the use of Association leave shall be made to the Superintendent or designee by the President of the Association at least forty-eight (48) hours in advance.
- C. The Association shall reimburse the District for each day of Association leave used. If a substitute is hired, the amount actually paid to the substitute shall be the amount reimbursed.
- D. No more than two (2) teachers per building may utilize Association leave on any given day.
- E. The Board shall provide up to eight (8) days of leave for the OWEA President for Association-related activities.

#### **Bereavement Leave**

- A. Teachers shall be granted leave for bereavement purposes without loss of pay for the reasons listed below.
  - 1. Up to five (5) days, per occurrence, for spouse, children, mother, father, father-in-law, mother-in-law, son-in-law, daughter-in-law, or siblings.
  - 2. Up to two (2) days, per occurrence, for uncles, aunts, grandparents, grandchildren, nieces, nephews, and siblings-in-law.
  - 3. Up to two (2) days per school year may be used for persons not mentioned in 1 or 2 above.
  - 4. Bereavement days in addition to those provided in 1, 2, or 3 above shall be



charged as personal leave.

### **Emergency Leave**

- A. Teachers shall be granted, without loss of pay, up to two (2) days for unforeseen circumstances related to the household and/or family (spouse or children) not covered by any other leave.
- B. In the event of a natural disaster (i.e. tornado, flood, fire, or earthquake), where the teacher's personal dwelling is not livable, a teacher may apply to receive up to three (3) days, in addition to those provided in A. above, without loss of pay, upon approval by the superintendent's designee.

### **Extended Leave of Absence**

- A. A teacher may, upon application and approval, be granted an extended leave of absence, without pay, for the following reasons.
  - 1. Personal illness.
  - 2. Illness in the family (spouse, child or parent).
  - 3. Professional study for the purpose of improving upon current certification or working toward a new area of certification in the field of education.
  - 4. Rearing a pre-school child.
  - 5. Temporary re-location of spouse.
- B. A teacher, except as may be required by law, shall be eligible for an extended leave after completing at least three (3) years of service in the District.
- C. All leaves, except as may be required by law, shall be for one (1) school year.
- D. A teacher returning from a leave shall be assigned a position. It may be at the teacher's previous site and position, or another position for which the teacher is certified and qualified.
- E. Requests for reinstatement must be made before May 1<sup>st</sup>. If a request for reinstatement is not made by the above date, the teacher will be deemed to have resigned and the teacher's contract will be terminated at the end of the school year.
- F. Employees on a leave of absence shall not receive credit for time based on the District's salary schedule or for purposes of accumulating leave or for any other purpose.
- G. Employees on an approved extended leave of absence shall not be employed by any other public or private school unless approved by the Superintendent or designee.

### **Legal Process Leave**

- A. Teachers shall be granted legal process leave to serve on a jury.
- B. Teachers shall be granted legal process leave to serve as a witness subpoenaed in a criminal, civil, or juvenile proceeding as a representative of the district.
- C. The teacher using legal process leave shall receive his/her full contract salary.

## **Maternity Leave**

The board of education shall provide maternity leave to all full-time employees of the school district who have been employed by the school district for at least one year and have worked for the school district for at least one thousand two hundred fifty (1,250) hours during the preceding twelve-month period. Eligible employees shall be entitled to six (6) weeks of paid maternity leave following the birth of the employee's child. The six (6) weeks of maternity leave shall be immediately following the birth of the school district employee's child. Maternity leave shall be taken prior to any other paid leave.

## **Maternity Leave – Advancing Rights for Caregiving, Health, and Extended Recovery**

Employees eligible for the maternity leave defined above shall have the right to utilize accrued sick leave to extend the duration of their maternity leave beyond the six (6) calendar weeks provided by this section. Such sick leave may be used for recovery from childbirth, bonding with a newborn, or caring for a newborn, and shall not require additional approval from a school board or employer, provided the employee has sufficient sick leave to cover the extended duration. Sick leave used pursuant to this subsection shall not exceed six (6) weeks.

## **Military Leave**

- A. Teachers who are members of the reserve forces of the Army, the Navy, the Marine Corps, the Coast Guard, the Air Force and any other component of the Armed Forces of the United States, including members of the Air or Army National Guard, when ordered to active duty, are entitled to be paid full salary for thirty (30) working days (up to 240 hours). The term "teachers" includes all certified personnel of the District whose positions require certification. The payment for the thirty (30) working days is a one-time payment. That is, full salary will be paid during the first thirty working days of the military leave of absence.
- B. The positions of all employees called to active duty will be held for them by the District. Any replacement employee will be signed to a temporary contract only with the understanding that the position will be filled by the returning veteran.

## **Other Employment**

- A. No leave shall be granted to a teacher if the teacher is paid for his/her services on a school day, except for meals, lodging and travel expenses incurred.

## **Parental Leave**

- A. The district will provide two (2) weeks of paid leave for the birth of a child and to care for such child, or placement for adoption or foster care of a child, at the time of the qualifying event for a maximum of once per contract year.

## **Personal Leave**

- A. Teachers shall be granted three (3) days per year for personal leave.

1. An electronic notification via the absence notification system to use personal leave must be submitted to the building principal at least four (4) days in advance, except in emergency situations, which require personal contact (face to face or phone call) to building principal.
2. All three (3) days of leave used will be at no cost.
3. Except when approved by the HR Director, personal leave will not be granted in the following cases:
  - a. The first or last day of school.
  - b. During the times of inclement weather when school remains in session.
  - c. During school calendar scheduled parent/teacher conferences.
- B. Teachers must notify their administrator of their request to take personal leave during the last two weeks of school on or before four weeks before the last day of school.
- C. Personal leave days not used at the end of the year shall be added to the sick leave accumulation up to a maximum of one hundred twenty (120) days.
- D. Teachers may be granted, at a cost of a certified substitute, one (1) day per year for personal leave when the following conditions are met:
  - a. All criteria of Section 2, Part A.
  - b. Available Sick leave balance of 50 days at the time of request.

The day may not be used consecutively with another personal day and will not be added to accumulated sick leave.

## Professional Leave

- A. Upon written request by the teacher and approval by the superintendent or his/her designee, a teacher shall be provided, at no loss in pay, leave for professional purposes in his/her teaching area.

## Sick Leave

- A. **Sick Leave.** Teachers are entitled to ten (10) days of paid leave each year for personal illness, accidental injury or pregnancy, or illness or accidental injury in the immediate family. Use for adoption will be treated as for live birth. Immediate family for purposes of this leave includes the parent, sibling, spouse, child, grandparent or grandchild and any dependents (as that term is used for purpose of the regulations of the Internal Revenue Service) who reside in the employee's home. This sick leave may also be used in the case of hospitalization, surgery, or home care involving adult children, children-in-law, sibling, parent, parents-in-law and significant others. This also includes dental, physical and eye examinations for employee and dependents in the immediate family. Any misuse or use of sick leave for other purposes may result in disciplinary action or termination. A maximum of five (5) days may be used for extended family members not included in this section.
- B. **Twenty Days with Substitute Deduction.** When sick leave is exhausted, the teacher shall receive full contract pay for an additional twenty (20) days less either:

- The amount actually paid his/her substitute teacher, if a certified substitute teacher is hired; or
  - The amount normally paid for a certified substitute teacher, if a certified substitute teacher is not hired.
- D. **Accumulation of Sick Leave.** Teachers may accumulate unused sick leave to a maximum of one hundred twenty (120) days.
- E. **Medical/Dental Appointments.** Sick leave may be used for medical or dental appointments.
- F. **Certification of Illness.** Teachers may be required to provide certification of illness by a physician or other health care professional or other evidence of illness.
- G. **See Also Family and Medical Leave**

#### *Transfer of Sick Leave*

Newly hired teachers shall be credited a maximum of sixty (60) days for unused and unpaid sick leave earned while employed by another Oklahoma public school district provided:

1. The teacher was employed by an Oklahoma public school district the preceding school year;
2. The number of days to be transferred into the Owasso School District has been certified in writing by the sending district;
3. The days transferred shall be used first in case of illness up to a maximum of ten (10) transferred days per school year; and
4. Upon retirement, the teacher shall not be entitled to payment for any accumulated sick leave earned while employed by another school district.

#### **Unused Sick Leave Compensation**

Upon retirement from the District, through the Oklahoma Teachers' Retirement System and with a minimum of ten (10) years of service in the District, teachers shall be compensated for sick leave earned within the District at a rate of \$50.00 per day. Part-time teachers who qualify and work at least four hours or more per day would receive one-half (1/2), or a rate of \$25.00 per day. This rate shall be applied to unused sick leave up to a maximum of one hundred twenty (120) days.

#### **Vacation**

- A. Certified School District personnel who work on a full-time twelve (12) month, minimum of two hundred forty-five (245) day basis shall be entitled to paid vacation. Such personnel shall be granted ten (10) days of vacation on an annual basis if they have less than ten (10) years of service with the Owasso Public Schools. A maximum of thirty (30) vacation days may be carried over to the next year. Twelve (12) month employees who have ten (10) or more years of service with the Owasso Public Schools shall be granted fifteen (15) days of vacation on an annual basis. A maximum of thirty (30) vacation days may be carried over to the next year.



1. The scheduling of vacation days must be approved in advance by the superintendent/immediate supervisor.
2. All vacation days not utilized or carried over will be forfeited, provided that in the event the superintendent/immediate supervisor was unable to approve the scheduling of vacation days as requested by the employee or was unable to schedule an alternate time, the employee shall be reimbursed at the rate of pay for each day he/she would lose.
3. Certified personnel shall be entitled to reimbursement for unused vacation days at daily rate when accrued upon conclusion of employment, not to exceed thirty (30) days. For purposes of separation of employment, current year vacation payout will be based on an accrual rate consistent with the certified personnel's tenure with Owasso Public Schools as outlined below:
  - a. Accrual rate for employees with less than ten (10) years of service: .83 days per month
  - b. Accrual rate for employees with ten (10) or more years of service: 1.25 days per month
4. Authorized holidays falling within a vacation period are not chargeable to vacation.

## **Administrators**

### **Bereavement Leave**

- A. Administrators shall be granted leave for bereavement purposes without loss of pay for the reasons listed below.
  1. Up to five (5) days, per occurrence, for spouse, children, mother, father, father-in-law, mother-in-law, son-in-law, daughter-in-law, or siblings.
  2. Up to two (2) days, per occurrence, for uncles, aunts, grandparents, grandchildren, nieces, nephews, and siblings-in-law.
  3. Up to two (2) days per school year may be used for persons not mentioned in 1 or 2 above.
  4. Bereavement days in addition to those provided in 1, 2, or 3 above shall be charged as personal leave.

### **Emergency Leave**

- A. Administrators shall be granted, without loss of pay, up to two (2) days for unforeseen circumstances related to the household and/or family (spouse or children) not covered by any other leave.
- B. In the event of a natural disaster (i.e. tornado, flood, fire, or earthquake), where the administrator's personal dwelling is not livable, an administrator may apply to receive up to three (3) days, in addition to those provided in A. above, without loss of pay, upon approval by the superintendent's designee.

## **Legal Process Leave**

- A. Administrators shall be granted legal process leave to serve on a jury.
- B. Administrators shall be granted legal process leave to serve as a witness subpoenaed in a criminal, civil, or juvenile proceeding as a representative of the district.
- C. The administrator using legal process leave shall receive his/her full contract salary.

## **Maternity Leave**

The board of education shall provide maternity leave to all full-time employees of the school district who have been employed by the school district for at least one year and have worked for the school district for at least one thousand two hundred fifty (1,250) hours during the preceding twelve-month period. Eligible employees shall be entitled to six (6) weeks of paid maternity leave following the birth of the employee's child. The six (6) weeks of maternity leave shall be immediately following the birth of the school district employee's child. Maternity leave shall be taken prior to any other paid leave.

### **Maternity Leave – Advancing Rights for Caregiving, Health, and Extended Recovery**

Employees eligible for the maternity leave defined above shall have the right to utilize accrued sick leave to extend the duration of their maternity leave beyond the six (6) calendar weeks provided by this section. Such sick leave may be used for recovery from childbirth, bonding with a newborn, or caring for a newborn, and shall not require additional approval from a school board or employer, provided the employee has sufficient sick leave to cover the extended duration. Sick leave used pursuant to this subsection shall not exceed six (6) weeks.

## **Military Leave**

- A. Certified administrators who are members of the reserve forces of the Army, the Navy, the Marine Corps, the Coast Guard, the Air Force and any other component of the Armed Forces of the United States, including members of the Air or Army National Guard, when ordered to active duty, are entitled to be paid full salary for thirty (30) working days (up to 240 hours). The payment for the thirty (30) working days is a one-time payment. That is, full salary will be paid during the first thirty working days of the military leave of absence.
- B. The positions of all employees called to active duty will be held for them by the District. Any replacement employee will be signed to a temporary contract only with the understanding that the position will be filled by the returning veteran.

## **Parental Leave**

- A. The district will provide two (2) weeks of paid leave for the birth of a child and to care for such child, or placement for adoption or foster care of a child, at the time of the qualifying event for a maximum of once per contract year.

## **Personal Leave**

- A. Administrators shall be granted three (3) days per year for personal leave.

1. An electronic notification via the absence notification system to use personal leave must be submitted to the administrator at least four (4) days in advance, except in emergency situations, which require personal contact (face to face or phone call) to employee's immediate supervisor.
2. All three (3) days of leave used will be at no cost.
3. Except when approved by the HR Director, personal leave will not be granted in the following cases:
  - a. The first or last day of school.
  - b. During the times of inclement weather when school remains in session.
  - c. During school calendar scheduled parent/teacher conferences.
- B. Administrators must notify their administrator of their request to take personal leave during the last two weeks of school on or before four weeks before the last day of school.
- C. Personal leave days not used at the end of the year shall be added to the sick leave accumulation up to a maximum of one hundred twenty (120) days.

### **Professional Leave**

- A. Upon written request by the administrator and approval by the superintendent or his/her designee, administrator shall be provided, at no loss in pay, leave for professional purposes related to his/her administrative assignment.

### **Sick Leave**

- A. Sick leave will be provided to administrators at the rate of one (1) day for each month worked. An administrator may accumulate up to one-hundred and twenty (120) days of sick leave.
  1. An administrator may use sick leave for personal illness, accidental injury or pregnancy, or accidental injury, or illness in the immediate family. Use for adoption shall be treated like live birth. Immediate family for purposes of this leave includes the administrator's spouse, children, and any dependents (as that term is used for purposes of the regulations of the Internal Revenue Service) who reside in the employee's home. This sick leave may also be used in the case of hospitalization, surgery, or home care involving adult children, children-in-law, brothers, sisters, parents, and parents-in-law. A maximum of five (5) days may be used for extended family members not included in this section.
  2. Sick leave may be used for routine dental or medical appointments.
- B. It is not required that an administrator obtain prior approval to use sick leave, however, the administrator may be required to provide certification of illness by a medical doctor, or other bona fide evidence of illness.
- C. The cumulative sick leave allowances for permanent part time administrators shall be proportioned to the amount of time worked.
- D. When an administrator has exhausted accumulated sick leave and continues to be unable to return to work because of personal illness, the administrator shall receive, for a

period not to exceed twenty (20) days, the full contract salary less the amount actually paid a substitute administrator for his/her position if a substitute administrator is hired.

- E. Twenty (20) working days after an administrator exhausts accumulated sick leave and continues to be unable to return to work because of personal illness, the administrator will automatically be placed on sick leave without pay. To remain on sick leave without pay for the remainder of the school year, the administrator must have a doctor's statement certifying the administrator is not able to work.
- F. Newly hired administrators shall be credited a maximum of sixty (60) days for unused and unpaid sick leave earned while employed by another Oklahoma public school district provided:
  - 1. The administrator was employed by an Oklahoma public school district the preceding school year;
  - 2. The number of days to be transferred into the Owasso School District has been certified in writing by the sending district;
  - 3. The days transferred shall be used first in case of illness up to a maximum of ten (10) transferred days per school year; and
  - 4. Upon retirement, the administrator shall not be entitled to payment for any accumulated sick leave earned while employed by another school district.

### **Unused Sick Leave Compensation**

Upon retirement from the District, through OTRS, and with a minimum of ten (10) years of service in the District, administrators shall be compensated for sick leave earned within the District at a rate of \$50.00 per day. Part-time administrators who qualify and work at least four hours or more per day would receive one-half (1/2) or a rate of \$25.00 per day. This rate shall be applied to unused sick leave up to a maximum of one hundred twenty (120) days.

### **Family and Medical Leave-See Section 1-General**

### **Holidays**

- A. Paid holidays will be granted to full-time twelve (12) month administrative District personnel.
- B. If an employee has requested a day of leave, which is authorized under the leave policies of the School District, and such leave day occurs on a holiday, no deduction will be made from the employee's leave accumulation for such absence.

### **Vacation**

- A. Administrative School District personnel who work on a full-time twelve (12) month, minimum of two hundred forty-five (245) day basis shall be entitled to paid vacation. Such personnel shall be granted ten (10) days of vacation on an annual basis if they have less than ten (10) years of service with the Owasso Public Schools. A maximum of thirty (30) vacation days may be carried over to the next year. Twelve (12) month employees who have ten (10) or more years of service with the Owasso Public Schools shall be granted fifteen (15) days of vacation on an annual basis. A maximum of thirty (30) vacation days may be carried over to the next year.



1. The scheduling of vacation days must be approved in advance by the Superintendent/Immediate Supervisor.
2. All vacation days not utilized or carried over will be forfeited, provided that in the event the Superintendent/Immediate Supervisor was unable to approve the scheduling of vacation days as requested by the employee or was unable to schedule an alternate time, the employee shall be reimbursed at the rate of pay for each day he/she would lose.
3. An administrator shall be entitled to reimbursement for unused vacation days at daily rate when accrued upon conclusion of employment, not to exceed thirty (30) days. For purposes of separation of employment, current year vacation payout will be based on an accrual rate consistent with the administrator's tenure with Owasso Public Schools as outlined below:
  - a. Accrual rate for employees with less than ten (10) years of service: .83 days per month
  - b. Accrual rate for employees with ten (10) or more years of service: 1.25 days per month
4. Authorized holidays falling within a vacation period are not chargeable to vacation.

### **Retirement Benefits**

The Owasso Public Schools will offer its administrative employees a retirement benefit of \$6,600 annually for four (4) years. Nothing contained in the benefit package shall oblige the Owasso Public Schools to make any payments pursuant to any retirement benefit contract in any fiscal year beyond the year in which it is offered, nor create or allow the creation of any unfunded liability on the part of the school district.

Other guidelines that apply are:

- 1) Retirement must occur with the Oklahoma Teachers' Retirement System (OTRS) with applicable points (80 or 90) obtained.
- 2) Fifteen (15) years must have been completed in the Owasso Public Schools. The immediate ten (10) years prior to retirement with TRS must also be spent in the District.
- 3) The benefit will be \$550 monthly for 48 months and subject to all lawful withholdings.
- 4) Benefits are payable July 30<sup>th</sup> through June 30<sup>th</sup>.
- 5) The benefit amount is paid in lieu of all other benefits such as health, dental, life, etc.
- 6) Retiree must annually enter into a contract with the Owasso Public Schools before the retirement benefit will be paid.

**Policy Changes  
2025-2026**

**Maternity Leave – Advancing Rights for Caregiving, Health, and Extended Recovery (3.12)**  
– **Support Personnel:** Policy has been added to be in compliance with HB 1601. (See page 3.)

### 3.12 Leaves

The School District recognizes that School District personnel must on occasion be absent from work. Therefore, the School District provides categories of leave that will enable School District personnel to be absent when necessary.

The abuse of leave by School District personnel will not be tolerated, and an employee abusing leave policies will be subject to disciplinary action up to and including termination.

#### Bereavement Leave

1. Support employees who work four (4) or more hours per day shall be granted leave for bereavement purposes without loss of pay for the reasons listed below.
  - a. Up to five (5) days, per occurrence, for spouse, children, mother, father, father-in-law, mother-in-law, son-in-law, daughter-in-law, or siblings.
  - b. Up to two (2) days, per occurrence, for uncles, aunts, grandparents, grandchildren, nieces, nephews, and siblings-in-law.
  - c. Up to two (2) days per school year may be used for persons not mentioned in 1 or 2 above.
  - d. Bereavement days in addition to those provided in 1, 2, or 3 above shall be charged as personal leave.

#### Holidays

1. The Owasso Public School provides the following holiday schedule/s for full-time 12-month support employees of the District:

|                  |    |
|------------------|----|
| Independence Day | 1  |
| Labor Day        | 1  |
| Thanksgiving     | 3  |
| Winter           | 2  |
| New Year's Day   | 1  |
| MLK Day          | 1  |
| President's Day  | 1  |
| Memorial Day     | 1  |
| Total Holidays   | 11 |

2. An official holiday which falls on a Saturday shall be observed the preceding Friday; or if on Sunday, it shall be observed the following Monday.
3. Only full-time, twelve-month employees shall receive authorized holidays. Other employees shall not be compensated for holidays.
4. When a support employee is required by official duty to work a holiday, such employee may elect to:
  - a. take the same work period as a holiday at another time or,
  - b. receive additional pay for the holiday period worked.
5. Authorized holidays falling within a support employee's vacation period will not count as vacation time.

### Legal Process Leave

1. Support personnel shall be granted legal process leave to serve on a jury.
2. Support personnel shall be granted legal process leave to serve as a witness subpoenaed in a criminal, civil, or juvenile proceeding as a representative of the district.
3. The support employee using legal process leave shall receive his/her full contract salary.

### Maternity Leave

The board of education shall provide maternity leave to all full-time employees of the school district who have been employed by the school district for at least one year and have worked for the school district for at least one thousand two hundred fifty (1,250) hours during the preceding twelve-month period. Eligible employees shall be entitled to six (6) weeks of paid maternity leave following the birth of the employee's child. The six (6) weeks of maternity leave shall be immediately following the birth of the school district employee's child. Maternity leave shall be taken prior to any other paid leave.

#### Maternity Leave – Advancing Rights for Caregiving, Health, and Extended Recovery

Employees eligible for the maternity leave defined above shall have the right to utilize accrued sick leave to extend the duration of their maternity leave beyond the six (6) calendar weeks provided by this section. Such sick leave may be used for recovery from childbirth, bonding with a newborn, or caring for a newborn, and shall not require additional approval from a school board or employer, provided the employee has sufficient sick leave to cover the extended duration. Sick leave used pursuant to this subsection shall not exceed six (6) weeks.

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### Military Duty Leave

1. All non-certified employees who are members of the reserve forces of the Army, the Navy, the Marine Corps, the Coast Guard, the Air Force and any other component of the Armed Forces of the United States, including members of the Air or Army National Guard, when ordered to active duty, are entitled to be paid full salary for twenty (20) calendar days during any federal fiscal year. The federal fiscal year is from October 1 through September 30. It is the intent of this policy that all non-certified employees whose military leave or any part thereof occurs in more than one federal fiscal year are entitled to be paid their full salary for twenty calendar days during each federal fiscal year in which their military leave occurs.
2. The positions of all employees called to active duty will be held for them by the District. Any replacement employee will be signed to a temporary contract only, with the understanding that the position will be filled by the returning veteran.

### Parental Leave

1. The district will provide two (2) weeks of paid leave for the birth of a child and to care for such child, or placement for adoption or foster care of a child, at the time of the qualifying event for a maximum of once per contract year.



### **Personal Leave**

1. Support employees who work four (4) or more hours per day shall be granted three (3) days per year to conduct personal business that demands the employee's presence during working hours and cannot be conducted after school hours or on the weekend.
2. Application for personal leave must be made at least four (4) school days in advance to the employee's immediate supervisor. The supervisor may deny use of personal leave if it causes a significant hardship in accomplishing the work of the department/school.
3. Except when approved by the Director of HR, personal leave shall not be taken during the first or last day of school.
4. Support employees must notify their administrator of their request to take personal leave during the last two weeks of school on or before four weeks before the last day of school.
5. Personal leave is noncumulative but an equivalent number of unused days at the end of the school fiscal year (June 30) will be added to the employee's sick leave accrual up to a maximum of one hundred twenty (120) days.

### **Sick Leave**

1. Support employee shall mean an employee of the school district who regularly works the standard period of labor for the type of services performed by the employee and who is employed by the school district for a minimum of one hundred seventy-two (172) days per year.
2. Each support employee is granted the allowable sick leave. After sick leave is exhausted, any sick leave taken by the employee shall be without pay.
3. In the event of employment termination, the entire amount of unused sick leave will be forfeited. In the event of re-employment at a later date, no credit is granted of prior sick leave credit. The district reserves the right to require acceptable evidence of sickness or injury before allowing sick leave benefits.
4. Sick leave will be provided to support employees equivalent of one (1) day for each month worked not to exceed the number of hours per day for which they are regularly employed. A support employee may accumulate up to one-hundred and twenty (120) days of sick leave.
  - a. A support employee may use sick leave for personal accidental injury, illness or pregnancy, or accidental injury or illness in the immediate family. Immediate family includes spouse, dependent children, and any other dependents (as that term is used for purpose of the regulations of the Internal Revenue Service) who reside in the employee's home. This leave may also be used in the case of hospitalization, surgery, or home care involving grown children, brothers, sisters, parents, and parents-in-law. A maximum of five (5) days may be used for extended family members not included in this section.
  - b. Sick leave may be used for routine dental or medical appointments.
  - c. It is not required that a support employee obtain prior approval to use sick leave, however, the employee may be required to provide certification of illness by a

medical doctor, or other bona fide evidence of illness prior to sick pay reimbursement.

- d. A newly hired support employee shall be credited a maximum of sixty (60) days for unused and unpaid sick leave earned while employed by another Oklahoma public school district provided:
- i. The support employee was employed by an Oklahoma public school district the preceding school year;
  - ii. The number of days to be transferred into the School District has been certified in writing by the sending district;
  - iii. The days transferred shall be used first in case of illness up to a maximum of ten (10) transferred days per school year; and
  - iv. Upon retirement, the employee shall not be entitled to payment for any accumulated sick leave earned while employed by another school district or who does not meet the Criteria listed under the

#### **Unused Sick Leave**

A support employee who retires from the District through the Oklahoma Teachers Retirement System (OTRS) **or** who resigns (unless for cause) from the District and meets the following criteria will be eligible for compensation for available unused sick leave earned while employed by the Owasso schools. The support employee shall have accumulated a total of 80 points (hired prior to 7/1/1992), or 90 points (hired after 6/30/1992) based on age and years' experience within the school district **or** meets the Oklahoma Retirement System (OTRS) full retirement age. The support employee shall also have worked in the Owasso District a minimum of ten (10) years. Support employees who qualify shall be compensated at a rate of \$50.00 per day up to a maximum of one hundred and twenty (120) days. Support employees who qualify and work less than six (6) hours per day but four (4) or more hours per day shall qualify for one-half (1/2) or \$25.00 per day up to a maximum of one hundred and twenty (120) days.

#### **Vacations**

1. Vacations are granted only to permanent full-time employees who are employed in twelve (12) month positions (245 or more days).
2. Employees (245 days or more) with less than ten (10) years of service with the Owasso Public Schools shall be granted ten (10) working days of vacation on an annual basis. Employees with more than ten (10) years of service in the Owasso Public Schools, and who work 245 days or more per year, shall be granted fifteen (15) working days of vacation on an annual basis. No more than ten (10) working days may be taken consecutively by any employee. A maximum of thirty (30) vacation days may be carried over to the next year.
3. All vacation days not utilized or carried over will be forfeited, provided that in the event the superintendent was unable to approve the scheduling of vacation days as requested by the employee or was unable to schedule an alternate time, the employee shall be reimbursed at the rate of pay for each day he/she would lose.
4. Vacation time earned but not used will be paid to the employee upon termination of employment (unless termination is for cause) - not to exceed 30 days. For purposes of

separation of employment, current year vacation payout will be based on an accrual rate consistent with the employee's tenure with Owasso Public Schools as outlined below:

- a. Accrual rate for employees with less than ten (10) years of service: .83 days per month
  - b. Accrual rate for employees with ten (10) or more years of service: 1.25 days per month
5. In order to schedule personnel work assignment priorities, etc., it is necessary to schedule vacations in advance. Vacation schedules must have approval of the department supervisor and fall within time limits as stated herein.
  6. If an authorized holiday falls within the vacation period, it will not be chargeable to the employee's vacation allowance.

#### **Emergency Leave**

- A. Support personnel shall be granted, without loss of pay, up to two (2) days for unforeseen circumstances related to the household and/or family (spouse or children) not covered by any other leave.
- B. In the event of a natural disaster (i.e. tornado, flood, fire or earthquake), where the employee's personal dwelling is not livable, an employee may apply to receive up to three (3) days, in addition to those provided in A. above, without loss of pay, upon approval by the superintendent's designee.

#### **Retirement Benefits**

The Owasso Public Schools will offer its support employees a retirement benefit of \$4,200 annually for four (4) years. **Nothing contained in the benefit shall oblige the Owasso Public Schools to make any payments pursuant to any retirement benefit contract in any fiscal year beyond the year in which it is offered nor create or allow the creation of any unfunded liability on the part of the school district.**

Other guidelines that apply are:

- 1) You must actually retire with the Oklahoma Teachers' Retirement System by having attained 80 points (or age 62 if joined prior to 7/1/1992); 90 points (or age 62 if joined after 7/1/1992 and before 11/1/2011); age 65, if joined on or after 11/1/2011 or combination 90; or Teacher Retirement System granted disability.
- 2) Fifteen (15) years must have been completed in the Owasso Public Schools. The immediate ten (10) years prior to retirement with OTRS must also be spent in the District.
- 3) The benefit will be \$350 monthly for 48 months and subject to all lawful withholdings.
- 4) Benefits are payable July 30<sup>th</sup> through June 30<sup>th</sup>.
- 5) The benefit amount is paid in lieu of all other benefits such as health, dental, life, etc.
- 6) In case of death of retiree, retirement benefit will cease.

- 7) Retiree must annually enter into a contract with the Owasso Public Schools before the retirement benefit will be paid.

## **Policy Changes 2025-2026**

**Right to Representation (2.19):** Language has been revised to agree with the negotiated agreement.



## 2.19 Right to Representation

1. If documentation of a disciplinary conference is to be made, teachers shall be informed prior to the conference of the right to have a representative, who is a member of the bargaining unit, be present at the conference.
2. During an administrative conference, ~~except for disciplinary or evaluation conference,~~ defined as a meeting that could result in disciplinary action of that teacher, the teacher may have a witness from within the building present.

**Policy Changes  
2025-2026**

**Suspension, Dismissal and Non-reemployment of Certified Personnel (2.27):** Language has been revised to be in compliance with HB 1485.

## **2.27 Suspension, Dismissal and Non-reemployment of Certified Personnel**

It is the policy of the Owasso Public Schools Board of Education that a teacher or administrator may be suspended from employment in accordance with state law and the accreditation standards. Such suspension will be with pay, pending additional due process procedures.

### **1. Definitions and Scope**

- a. "Teacher" means a duly certified or licensed person who is employed to serve as a counselor, librarian, school nurse, or any instructional capacity. An administrator shall be considered a "teacher" only with regard to service in an instructional, non-administrative capacity.
- b. "Dismissal" means the discontinuance of the teaching service of a teacher during the term of a written contract.
- c. "Non-reemployment" means the nonrenewal of a teacher's contract upon expiration of the contract.
- d. "Suspension" means the temporary discontinuance of a teacher's services during the term of a contract pending dismissal or non-reemployment.
- e. "Career teacher" means a teacher who:
  - i. was employed by the School District prior to the 2017-2018 school year and has completed three (3) or more consecutive complete school years in such capacity in the School District under a written teaching contract; or
  - ii. was first employed by the School District during or after the 2017-2018 school year under a written teaching contract and:
    - completed three (3) consecutive, complete school years in the District and has an evaluation rating of "superior" for at least two (2) of those years.
    - completed four (4) consecutive, complete school years in the District with averaged ratings of "effective" or higher for the four (4) year period with ratings of at least "effective" for the last two (2) of the four (4) years; or
    - completed four (4) consecutive, complete school years in the District and was granted career status by the board of education after the applicable principal and superintendent petitioned the board to grant the teacher career status. (The principal's petition must specify the facts which support granting career status.)
- f. "Probationary teacher" means a teacher who:
  - i. was employed by the District prior to the 2017-2018 school year and has completed fewer than three (3) consecutive, complete school years in such capacity in the School District under a written teaching contract; or
  - ii. was employed by the District during or after the 2017-2018 school year under a written teaching contract and has not met the requirements to be a career teacher as described above.

iii. is employed by the District on an emergency or provisional certificate.

- g. "Abandonment of contract" means a teacher's failure to report at the beginning of the contract term or otherwise perform the assigned duties when the teacher has accepted other employment or is performing work for another employer that prevents the teacher from fulfilling the obligations of the employment contract.
- h. This policy does not apply to:
- i. substitute teachers,
  - ii. adult education teachers or instructors,
  - iii. nonrenewal of teachers employed on temporary contracts for a complete year;
  - iv. nonrenewal and dismissal of teachers employed on temporary contracts for less than a complete school year.
  - v. administrators, except with regard to service in an instructional, non-administrative position.
- i. This policy does apply to teachers employed in positions *fully funded* by federal or private categorical grants in regard to dismissals or suspensions during the term of employment under the grant, but not in regard to "non-reemployment" at the expiration of the grant.

## 2. **Grounds for Dismissal or Non-reemployment**

- A. A career teacher may be dismissed or not reemployed for:
- i. willful neglect of duty,
  - ii. repeated negligence in performance of duty,
  - iii. incompetency,
  - iv. unsatisfactory teaching performance,
  - v. instructional ineffectiveness, (starting in 2017-2018 this includes but is not limited to being evaluated as "needs improvement" or lower for three (3) consecutive years).:
  - vi. mental or physical abuse to a child,
  - vii. commission of an act of moral turpitude,
  - viii. abandonment of contract,
  - ix. criminal sexual activity or sexual misconduct (as those terms are defined by law) which has impeded the effectiveness of the teacher's performance of school duties,
  - x. failure to meet local school board staff development requirements (non-reemployment only)

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- xi. engaging in acts which could form the basis of criminal charges sufficient to result in denial/revocation of a teaching certificate, or
  - xi. any other grounds hereafter allowed by law.
- B. A career teacher shall be dismissed or not reemployed for
- i. conviction of a felony,
  - ii. conviction of any sex offense subject to Oklahoma's Sex Offenders Registration Act or another state's or the Federal Sex Offender Registration Provisions,
  - iii. instructional ineffectiveness. Starting in 2017-2018, this includes, teachers with an ineffective rating for two (2) consecutive school years.
- C. A probationary teacher may be dismissed or not reemployed for cause, including but not limited to receiving a qualitative or quantitative rating of "ineffective" for two (2) consecutive school years after full implementation of TLE.
- D. A probationary teacher may be dismissed or not reemployed for cause; including but not limited to engaging in acts which could form the basis of criminal charges sufficient to result in denial/revocation of a teaching certificate. Starting in 2017-2018 cause includes, but is not limited to, an ineffective rating for two (2) consecutive school years or failure to obtain career status in four (4) years.
- i. conviction of a felony,
  - ii. conviction of any sex offense subject to Oklahoma's Sex Offenders Registration Act or another state's or the Federal Sex Offender Registration Provisions,
- E. A cause listed 2A(i) - (v) for a career teacher, or any cause related to inadequate teaching performance for a probationary teacher, shall not be a basis for a recommendation to dismiss or not reemploy a teacher unless corrective action procedures involving admonishment / plan for improvement have been followed. Dismissal or non-reemployment for any cause not listed in 2A (i) - (v) for a career teacher, or not related to inadequate teaching performance for a probationary teacher, shall not require corrective action procedures (i.e. admonishment) to be followed.
- F. Corrective Action – Admonishment / Plan for Improvement
- i. When an evaluator who has evaluated a teacher pursuant to School District policy identifies poor performance, conduct or an evaluation rating which the evaluator believes may lead to a recommendation for the teacher's dismissal or non-reemployment, the evaluator shall:
    - admonish the teacher, in writing, and make a reasonable effort to assist the teacher in correcting the poor performance or conduct; and
    - establish a reasonable time for improvement, not to exceed two (2) months, taking into consideration the rating on the evaluation or the nature and gravity of the teacher's performance or conduct.
  - ii. Whenever a member of the board of education, superintendent, or other administrator identifies poor performance or conduct that may lead to a



recommendation for dismissal or non-reemployment of a teacher, the evaluator who has responsibility for evaluation of the teacher shall be informed and shall admonish the teacher as described above. If the evaluator fails or refuses to admonish the teacher within ten (10) days after being informed of the problem, the board, superintendent or other administrator who identified the problem shall admonish the teacher.

- iii. If the teacher does not correct the poor performance or conduct cited in the admonishment within the time specified, the admonishing official shall make a recommendation to the superintendent for the teacher's dismissal or non-reemployment. The superintendent shall furnish a copy of the recommendation to the board of education.

### 3. **Procedures for Dismissal or Non-reemployment**

#### A. Commencement of Action

- i. Whenever the superintendent determines that cause exists for a district teacher's dismissal or non-reemployment, the superintendent shall submit a written recommendation to the board of education. The recommendation shall state the specific ground(s) (statutory grounds, in the case of a career teacher) and specify the underlying facts on which the recommended is based.
- ii. In the absence of a recommendation from the superintendent pursuant to this section, or when the board of education chooses not to accept the superintendent's recommendation as to reemployment of a teacher, the board may initiate dismissal or non-reemployment action without a recommendation provided that it adheres to the other provisions of this policy and that the corrective action procedures, if applicable, have been followed.

#### B. Suspension

If a district that has received notice under Oklahoma Accreditation Standard 210:35-3-86, section (g) that an investigation or certification review of a certified employee has been commenced by the State Department of Education, the employee may be placed on administrative leave. The determination as to whether the employee will be placed on leave is a decision of local control. If the district does not place such certified employee on administrative leave during the time that such employee is under investigation for certification revocation, and that employee's certification is revoked at the conclusion of that investigation, the district shall be given a health and safety deficiency.

Whenever the superintendent believes that cause exists for a teacher's dismissal and that the immediate suspension of the teacher would be in the best interests of students, the superintendent, or the local board of education on the recommendation of the superintendent, may suspend the teacher without notice or hearing. The suspension shall not deprive the teacher of any teaching compensation or other benefits to which he/she would otherwise be entitled under the teaching contract or law. Within ten (10) days after the suspension becomes effective, the local board of education shall initiate a hearing for

dismissal pursuant to this policy. However, in a case involving a criminal charge or indictment, such suspension may extend to such time as the teacher's case is finally adjudicated. The extension shall not include any appeal process.

Whenever the local board of education or the administration of a school district has reason to believe that cause exists for the dismissal of an administrator, and when they are of the opinion that the immediate suspension of an administrator would be in the best interests of the children in the district, the local board of education or the superintendent of the school district may suspend the administrator without notice or hearing. However, the suspension of the administrator shall not deprive the administrator of any compensation or other benefits to which he or she would otherwise be entitled under his or her contract or pursuant to law. Within ten (10) days after the suspension becomes effective, the local board of education shall initiate proceedings pursuant to Section 6-102.4 of this title to have the administrator dismissed. However, in a case involving a criminal charge or indictment, such suspension may extend to such time as the administrator's case is finally adjudicated. Provided, however, such extension shall not include any appeal process.

#### C. Notice and Hearing

- i. Prior to taking action to dismiss or non-reemploy a teacher, the board clerk or designee shall deliver a copy of the recommendation (or comparable statement of the grounds and underlying facts if the board is acting on its own volition) and notice of hearing rights to the affected teacher. The notice shall contain the date, time, and location of the hearing and shall be delivered by (i) certified mail, restricted delivery, return receipt requested; (ii) personal delivery, with a signed acknowledgment of receipt from the teacher; or (iii) process server. Delivery must be made to the teacher prior to the first Monday in June for a non-reemployment. The hearing shall be held between 20 and 60 days from the teacher's receipt of the hearing notice.
- ii. The teacher hearing before the board of education shall be conducted pursuant to procedures established by the State Department of Education. In the absence of or to the extent not inconsistent with those procedures, the hearing shall be conducted as prescribed in the paragraphs below.
- iii. The hearing shall commence with a statement to the teacher of the teacher's rights at the hearing. Following this statement, the school administration shall present facts showing the cause for the teacher's dismissal or non-reemployment. The teacher shall then have the right to present the teacher's side of the matter. After both the school administration and the teacher have fully presented their respective positions, the board of education shall deliberate on the evidence regarding the teacher's dismissal or non-reemployment in executive session.
- iv. At the hearing, the teacher shall be entitled to be represented by counsel, to cross-examine witnesses presented by the school administration, to present witnesses on the teacher's behalf and to present any relevant evidence or statement which the teacher desires to offer. The burden of proof for any dismissal or non-reemployment shall be on the superintendent (or designee), and the standard of proof shall be a preponderance of the evidence.

- v. After due consideration of the evidence and testimony presented at the teacher's hearing, the board shall vote, in open session, on the following: (1) findings of fact based on the evidence submitted and (2) whether to dismiss or non-reemploy the teacher. The decision shall be made by a majority of the board of education members present at the meeting and shall be final and non-appealable.

The motion to dismiss or non-reemploy the teacher should state the specific cause for dismissal or non-reemployment, although such cause need not be a statutory cause for a probationary teacher.

- vi. The teacher shall be sent notice of the board's decision by certified mail, restricted delivery, return receipt requested, or substitute process. The notice shall state the basis for the board's decision.
- vii. The teacher shall receive any compensation or benefits to which the teacher is entitled until such time as the board's decision is final. If the teacher's hearing is for non-reemployment, and not for dismissal, the teacher's compensation and benefits may continue only until the end of the teacher's current contract.

#### D. Criminal Matters

Whenever the superintendent (or board) makes a recommendation for a teacher's termination based on conduct which could form the basis of criminal charges sufficient to warrant revocation of the teacher's certificate, the superintendent shall forward a copy of the recommendation to the Oklahoma State Department of Education and the teacher at the conclusion of any due process provided to the teacher or upon acceptance of the teacher's resignation.