

Owasso Board of Education Regular Meeting
Monday, August 12, 2024 6:30 PM Central

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

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

Attendance Taken at 6:30 PM.

Brent England: Present

Neal Kessler: Present

Rhonda Mills: Absent

Stephanie Ruttman: Present

Forrest Turpen: Present

Present: 4, Absent: 1.

II. **Special Recognition/Pledge of Allegiance - Dr. Coates**

III. **Reports to the Board**

A. Superintendent - Dr. Margaret Coates Dr. Coates invited attendees to attend Meet the Rams this week and also The Battle of the Burbs football game with Bixby on Friday, August 30th. She shared school starts on Thursday and we are ready to go!

B. Teaching and Learning - Mr. Mark Officer Mr. Officer reported that Teachers have returned from summer break and back to school activities have begun. He shared that we are still receiving math text books and are working to reconcile a few shortages. He acknowledged Susan St. John for being inducted into the Owasso Athletic Hall of Fame.

C. District Services - Mr. Kerwin Koerner Mr. Koerner shared that the district will implement a new standard response safety protocol that has been developed by the I Love You Guys foundation. It updates safety language and is used in school districts throughout the nation.

D. Continuous Strategic Improvement (CSI) - Goal Area #1 Ram Achievement and Enrichment Opportunities - Mr. Mark Officer Mr. Officer gave an update on Goal Area #1 of our Continuous Strategic Plan. There will be exploration of the possibility of a late start or early release model. Progress is being made to develop and communicate a financial plan to make necessary capital improvements through bond funding to facilitate a full-day pre-kindergarten program.

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.

There were no comments from the public regarding agenda items.

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

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

Yea: 4, Nay: 0, Absent: 1

A. Minutes of Regular Meeting July 15, 2024

B. Teaching and Learning

- i. Out of State Student Activity Trips
- ii. Contract with Incredible Pizza for the Owasso High School Grad Bash 2025 for the 2024-2025 school year at a cost of \$45 per student for approximately 500 students, as outlined in the attachment and authorize the Superintendent or designee to execute the Contract
- iii. Contract with Oklahoma Department of Career and Technology Education for Secondary Career and Technology Education Program(s) for the 2024-2025 school year at a cost of \$-0-, as outlined in the attachments and authorize the Superintendent or designee to execute the Contract
- iv. Letter Notifying the Oklahoma State Department of Education of Owasso Public Schools intent to calculate the instructional calendar by days with an option to calculate the calendar to hours for the 2024-2025 school year at no cost, as outlined in the attachment and authorize the Superintendent or designee to execute the Letter
- v. Contract Agreement with Lauren Lunsford doing business as Rainbowland Arts for Artists in Schools Program for the 2024-2025 school year at a cost of \$12,060.00, as outlined in the attachment and authorize the Superintendent or designee to execute the Contract Agreement

C. District Services

- i. Agreement with Rogers County Board of County Commissioners for Interlocal Property Maintenance for the 2024-2025 school year as outlined in the attachment and authorize the Superintendent or designee to execute the Agreement
- ii. Contract with Tulsa Tech for transportation services for the 2024-2025 school year as outlined in the attachment and authorize the Superintendent or designee to execute the Contract.

D. Finance

- i. Purchase orders (encumbrances) and changes to encumbrances for July 2024
 - 2024-2025 General Fund #341-521 (Vendors) \$486,755.39
 - 2024-2025 Building Fund #64-67 (Vendors) \$212,587.00
 - 2024-2025 Child Nutrition Fund #26-29 (Vendors) \$122,388.25
 - 2024-2025 Bond Fund 31 #197-229 (Vendors) \$10,527,710.69
 - 2024-2025 Bond Fund 39 #1-3 (Vendors) \$69,411.11

- ii. Activity Financial Report for July 2024
- iii. Activity Account Budgets
- iv. Advertising Agreement with Ascension St John Owasso for the 2024-2025 school year at a donation of \$15,000, as outlined in the attachment and authorize the Superintendent or designee to execute the Advertising Agreement

E. Human Resources

- i. Transitions

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

A. Board to consider and take possible action on the 2024-2025 Education Service Center Representatives for Owasso Public Schools

Motion to approve the 2024-2025 Education Service Center Representatives for Owasso Public Schools. This motion, made by Stephanie Ruttman and seconded by Neal Kessler, passed.

Brent England: Yea

Neal Kessler: Yea

Rhonda Mills: Absent

Stephanie Ruttman: Yea

Forrest Turpen: Yea

Yea: 4, Nay: 0, Absent: 1

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

A. Board to consider and take possible action on proposed new School

Psychologist stipends for the 2024-2025 school year per the attachment

Motion to approve the new School Psychologist stipends for the 2024-2025

school year per the attachment. This motion, made by Stephanie Ruttman and seconded by Neal Kessler, passed.

Brent England: Yea

Neal Kessler: Yea

Rhonda Mills: Absent

Stephanie Ruttman: Yea

Forrest Turpen: Yea

Yea: 4, Nay: 0, Absent: 1

B. Board to consider and take possible action on the Memorandum of

Understanding (MOU) with Hearts for Hearing for annual comprehensive hearing evaluations and assessments for the 2024-2025 school year at a cost, as outlined in the attachment and authorize the Superintendent or designee to execute the MOU

Motion to approve the Memorandum of Understanding with Hearts for Hearing for annual comprehensive hearing evaluations and assessments for the 2024-2025 school year at a cost, as outlined in the attachment and authorize the Superintendent or designee to execute the MOU. This motion, made by Neal Kessler and seconded by Stephanie Ruttman, passed.

Brent England: Yea

Neal Kessler: Yea

Rhonda Mills: Absent

Stephanie Ruttman: Yea

Forrest Turpen: Yea

Yea: 4, Nay: 0, Absent: 1

- C. Board to consider and take possible action on the Memorandum of Understanding (MOU) with Goodwill Industries of Tulsa, Inc. for providing Work Adjustment Training classes for the 2024- 2025 school year at no cost, as outlined in the attachment and authorize the Superintendent or designee to execute the MOU

Motion to approve the Memorandum of Understanding with Goodwill Industries of Tulsa, Inc. for providing Work Adjustment Training classes for the 2024- 2025 school year at no cost, as outlined in the attachment and authorize the Superintendent or designee to execute the MOU. This motion, made by Stephanie Ruttman and seconded by Neal Kessler, passed.

Brent England: Yea

Neal Kessler: Yea

Rhonda Mills: Absent

Stephanie Ruttman: Yea

Forrest Turpen: Yea

Yea: 4, Nay: 0, Absent: 1

- D. Board to consider and take possible action on a Contract with Let's Go Learn for Assessments and Instruction in Reading and Math for the 2024-2025 school year at a cost of \$46,150.00 as outlined in the attachment and authorize the Superintendent or designee to execute the Contract

Motion to approve a Contract with Let's Go Learn for Assessments and Instruction in Reading and Math for the 2024-2025 school year at a cost of \$46,150.00 as outlined in the attachment and authorize the Superintendent or designee to execute the Contract. This motion, made by Neal Kessler and seconded by Brent England, passed.

Brent England: Yea

Neal Kessler: Yea

Rhonda Mills: Absent

Stephanie Ruttman: Yea

Forrest Turpen: Yea

Yea: 4, Nay: 0, Absent: 1

- E. Board to consider and take possible action on the proposed edits, changes, and additions to Policy #1.70 Review of Instructional Material, as outlined in the attachment

Motion to approve the proposed edits, changes, and additions to Policy #1.70 Review of Instructional Material, 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: Absent

Stephanie Ruttman: Yea

Forrest Turpen: Yea

Yea: 4, Nay: 0, Absent: 1

- F. Board to consider and take possible action on proposed New Policy #1.32 Released Time for Religious Courses, as outlined in the attachment
Motion to approve proposed New Policy #1.32 Released Time for Religious Courses, as outlined in the attachment. This motion, made by Stephanie Ruttman and seconded by Brent England, passed.

Brent England: Yea

Neal Kessler: Yea

Rhonda Mills: Absent

Stephanie Ruttman: Yea

Forrest Turpen: Yea

Yea: 4, Nay: 0, Absent: 1

- G. Board to consider and take possible action on the proposed edits, changes, and additions to Policy #5.34 Graduation Requirements, as outlined in the attachment

Motion to approve the proposed edits, changes, and additions to Policy #5.34 Graduation Requirements, as outlined in the attachment. This motion, made by Stephanie Ruttman and seconded by Neal Kessler, passed.

Brent England: Yea

Neal Kessler: Yea

Rhonda Mills: Absent

Stephanie Ruttman: Yea

Forrest Turpen: Yea

Yea: 4, Nay: 0, Absent: 1

- H. Board to consider and take possible action on the proposed edits, changes, and additions to Policy #5.34a Graduation Ceremony, as outlined in the attachment
Motion to approve the proposed edits, changes, and additions to Policy #5.34a Graduation Ceremony, 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: Absent

Stephanie Ruttman: Yea

Forrest Turpen: Yea

Yea: 4, Nay: 0, Absent: 1

- I. Board to consider and take possible action on a Memorandum of Understanding with the Board of Regents of the University of Oklahoma, for and on behalf of Rogers State University students to engage in Field Experience and Practicum for the 2024-2025 school year, as outlined in the

attachment and authorize the Superintendent or designee to execute the MOU (Mr. Duffield)

Motion to approve the Memorandum of Understanding with the Board of Regents of the University of Oklahoma, for and on behalf of Rogers State University students to engage in Field Experience and Practicum for the 2024-2025 school year, as outlined in the attachment and authorize the Superintendent or designee to execute the MOU. This motion, made by Stephanie Ruttman and seconded by Brent England, passed.

Brent England: Yea

Neal Kessler: Yea

Rhonda Mills: Absent

Stephanie Ruttman: Yea

Forrest Turpen: Yea

Yea: 4, Nay: 0, Absent: 1

VIII. District Services - Kerwin Koerner

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

Motion to approve the proposed budget for the Oklahoma Opioid Abatement Grant Application. This motion, made by Stephanie Ruttman and seconded by Neal Kessler, passed.

Brent England: Yea

Neal Kessler: Yea

Rhonda Mills: Absent

Stephanie Ruttman: Yea

Forrest Turpen: Yea

Yea: 4, Nay: 0, Absent: 1

- B. Board to consider and take possible action on GH2 Architects Supplemental Schedule 3 for the 5th and 6th Grade Center

Motion to approve GH2 Architects Supplemental Schedule 3 for the 5th and 6th Grade Center. This motion, made by Stephanie Ruttman and seconded by Neal Kessler, passed.

Brent England: Yea

Neal Kessler: Yea

Rhonda Mills: Absent

Stephanie Ruttman: Yea

Forrest Turpen: Yea

Yea: 4, Nay: 0, Absent: 1

IX. Technology - Russell Thornton

- A. Board to consider and take possible action on the proposed edits, changes, and additions to Policy #5.20 Student Transfers - Out of District as outlined in the attachment

Motion to approve the proposed edits, changes, and additions to Policy #5.20 Student Transfers - Out of District 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: Absent

Stephanie Ruttman: Yea

Forrest Turpen: Yea

Yea: 4, Nay: 0, Absent: 1

- B. Board to consider and take possible action on the proposed edits, changes, and additions to Policy #5.20a Student Transfers - Intra-District as outlined in the attachment

Motion to approve on the proposed edits, changes, and additions to Policy #5.20a Student Transfers - Intra-District as outlined in the attachment. This motion, made by Stephanie Ruttman and seconded by Neal Kessler, passed.

Brent England: Yea

Neal Kessler: Yea

Rhonda Mills: Absent

Stephanie Ruttman: Yea

Forrest Turpen: Yea

Yea: 4, Nay: 0, Absent: 1

X. **Finance** - Phillip Storm

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

Motion to approve the Treasurer's Report for July 2024. This motion, made by Neal Kessler and seconded by Brent England, passed.

Brent England: Yea

Neal Kessler: Yea

Rhonda Mills: Absent

Stephanie Ruttman: Yea

Forrest Turpen: Yea

Yea: 4, Nay: 0, Absent: 1

- B. 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

Motion to approve a School Site Statutory Waiver Application for Textbook Funding to be Submitted to the State Department of Education. This motion, made by Stephanie Ruttman and seconded by Neal Kessler, passed.

Brent England: Yea

Neal Kessler: Yea

Rhonda Mills: Absent

Stephanie Ruttman: Yea

Forrest Turpen: Yea

Yea: 4, Nay: 0, Absent: 1

- C. Board to consider and take possible action on a Contract with Capstone Roofing for sponsorship advertising for the 2024-2025 school year at a donation of \$5,000 as outlined in the attachment and authorize the Superintendent or designee to execute the Contract (Mr. Duffield)
Motion to approve a Contract with Capstone Roofing for sponsorship advertising for the 2024-2025 school year at a donation of \$5,000 as outlined in the attachment and authorize the Superintendent or designee to execute the Contract. This motion, made by Neal Kessler and seconded by Brent England, passed.

Brent England: Yea

Neal Kessler: Yea

Rhonda Mills: Absent

Stephanie Ruttman: Yea

Forrest Turpen: Yea

Yea: 4, Nay: 0, Absent: 1

XI. **Human Resources** - Lisa Johnson

- A. Board to consider and take possible action on the proposed edits, changes, and additions to Policy #2.13 Parental Leave and Personal Leave for certified personnel and administrators, as outlined in the attachment
Motion to approve the proposed edits, changes, and additions to Policy #2.13 Parental Leave and Personal Leave for certified personnel and administrators, as outlined in the attachment. This motion, made by Neal Kessler and seconded by Stephanie Ruttman, passed.

Brent England: Yea

Neal Kessler: Yea

Rhonda Mills: Absent

Stephanie Ruttman: Yea

Forrest Turpen: Yea

Yea: 4, Nay: 0, Absent: 1

- B. Board to consider and take possible action on the proposed edits, changes, and additions to Policy #3.12 Parental Leave and Personal Leave for support personnel, as outlined in the attachment
Motion to approve the proposed edits, changes, and additions to Policy #3.12 Parental Leave and Personal Leave for support personnel, as outlined in the attachment. This motion, made by Stephanie Ruttman and seconded by Brent England, passed.

Brent England: Yea

Neal Kessler: Yea

Rhonda Mills: Absent

Stephanie Ruttman: Yea

Forrest Turpen: Yea

Yea: 4, Nay: 0, Absent: 1

XII. Executive Session

- A. Vote to convene into executive session for the purpose of discussing the appeal of a denied out of district student transfer with a review of confidential educational records and transfer requests of students whereby disclosure of any additional information could potentially violate FERPA as authorized by Okla.Stat.Tit25§307(B)(7)

Motion to convene into executive session at 7:36p.m. for the purpose of discussing the appeal of a denied out of district student transfer with a review of confidential educational records and transfer requests of students whereby disclosure of any additional information could potentially violate FERPA as authorized by Okla.Stat.Tit25§307(B)(7). This motion, made by Brent England and seconded by Neal Kessler, passed.

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

Yea: 4, Nay: 0, Absent: 1

- B. Acknowledge return to Open Session Acknowledge return to Open Session at 7:48p.m.
C. Statement of Executive Session Minutes

During the executive session, the members of the Board of Education who were present were Frosty Turpen, Stephanie Ruttman, Neal Kessler and Brent England. Also present during the executive session was Dr. Margaret Coates and Mr. Russell Thornton. During the executive session, board members discussed the appeal of a denied out of district student transfer with a review of confidential educational records and transfer request of student whereby disclosure of any additional information could potentially violate FERPA . Nothing else was discussed, and no votes were taken. This will constitute the minutes of the executive session.

XIII. Board to consider and take possible action on the appeal of a denied out of district transfer request of Student A

Motion to accept the the decision of the Superintendent to deny transfer request of Student A. This motion, made by Neal Kessler and seconded by Stephanie Ruttman, passed.

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

Yea: 4, Nay: 0, Absent: 1

XIV. New Business There was no new business.

XV. Vote to Adjourn

Motion to adjourn at 7:50p.m. This motion, made by Stephanie Ruttman and seconded by Brent England, passed.

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

Yea: 4, Nay: 0, Absent: 1

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, August 12, 2024, at 6:30 PM, Board of Education Conference Room of the Dale C. Johnson Education Service Center, 1501 N Ash St., Owasso, Oklahoma 74055

Meeting live stream link: <https://youtube.com/live/v3loseY9c34>

I. Call to Order and Roll Call

II. Special Recognition/Pledge of Allegiance - Dr. Coates

III. Reports to the Board

A. Superintendent - Dr. Margaret Coates

B. Teaching and Learning - Mr. Mark Officer

C. District Services - Mr. Kerwin Koerner

D. Continuous Strategic Improvement (CSI) - Goal Area #1 Ram Achievement and Enrichment Opportunities - Mr. Mark Officer

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 July 15, 2024

B. Teaching and Learning

i. Out of State Student Activity Trips

ii. Contract with Incredible Pizza for the Owasso High School Grad Bash 2025 for the 2024-2025 school year at a cost of \$45 per student for approximately 500 students, as outlined in the attachment and authorize the Superintendent or designee to execute the Contract

iii. Contract with Oklahoma Department of Career and Technology Education for Secondary Career and Technology Education Program(s) for the 2024-2025 school year at a cost of \$-0-, as outlined in the attachments and authorize the Superintendent or designee to execute the Contract

iv. Letter Notifying the Oklahoma State Department of Education of Owasso Public Schools intent to calculate the instructional calendar by days with an option to calculate the calendar to hours for the 2024-2025 school year at no cost, as outlined in the attachment and authorize the Superintendent or designee to execute the Letter

v. Contract Agreement with Lauren Lunsford doing business as Rainbowland Arts for Artists in Schools Program for the 2024-2025 school year at a cost of \$12,060.00, as outlined in the attachment and authorize the Superintendent or designee to execute the Contract Agreement

C. District Services

- i. Agreement with Rogers County Board of County Commissioners for Interlocal Property Maintenance for the 2024-2025 school year as outlined in the attachment and authorize the Superintendent or designee to execute the Agreement
- ii. Contract with Tulsa Tech for transportation services for the 2024-2025 school year as outlined in the attachment and authorize the Superintendent or designee to execute the Contract.

D. Finance

- i. Purchase orders (encumbrances) and changes to encumbrances for July 2024
- ii. Activity Financial Report for July 2024
- iii. Activity Account Budgets
- iv. Advertising Agreement with Ascension St John Owasso for the 2024-2025 school year at a donation of \$15,000, as outlined in the attachment and authorize the Superintendent or designee to execute the Advertising Agreement

E. Human Resources

- i. Transitions

VI. Communications/Superintendent - Dr. Margaret Coates

- A. Board to consider and take possible action on the 2024-2025 Education Service Center Representatives for Owasso Public Schools

VII. Teaching and Learning -Mark Officer

- A. Board to consider and take possible action on proposed new School Psychologist stipends for the 2024-2025 school year per the attachment
- B. Board to consider and take possible action on the Memorandum of Understanding (MOU) with Hearts for Hearing for annual comprehensive hearing evaluations and assessments for the 2024-2025 school year at a cost, as outlined in the attachment and authorize the Superintendent or designee to execute the MOU
- C. Board to consider and take possible action on the Memorandum of Understanding (MOU) with Goodwill Industries of Tulsa, Inc. for providing Work Adjustment Training classes for the 2024- 2025 school year at no cost, as outlined in the attachment and authorize the Superintendent or designee to execute the MOU
- D. Board to consider and take possible action on a Contract with Let's Go Learn for Assessments and Instruction in Reading and Math for the 2024-2025 school year at a cost of \$46,150.00 as outlined in the attachment and authorize the Superintendent or designee to execute the Contract
- E. Board to consider and take possible action on the proposed edits, changes, and additions to Policy #1.70 Review of Instructional Material, as outlined in the attachment
- F. Board to consider and take possible action on proposed New Policy #1.32 Released Time for Religious Courses, as outlined in the attachment
- G. Board to consider and take possible action on the proposed edits, changes, and additions to Policy #5.34 Graduation Requirements, as outlined in the attachment
- H. Board to consider and take possible action on the proposed edits, changes, and additions to Policy #5.34a Graduation Ceremony, as outlined in the attachment
- I. Board to consider and take possible action on a Memorandum of Understanding with the Board of Regents of the University of Oklahoma, for and on behalf of Rogers State University students to engage in Field Experience and Practicum for the 2024-2025 school year, as

outlined in the attachment and authorize the Superintendent or designee to execute the MOU (Mr. Duffield)

VIII. District Services - Kerwin Koerner

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

B. Board to consider and take possible action on GH2 Architects Supplemental Schedule 3 for the 5th and 6th Grade Center

IX. Technology - Russell Thornton

A. Board to consider and take possible action on the proposed edits, changes, and additions to Policy #5.20 Student Transfers - Out of District as outlined in the attachment

B. Board to consider and take possible action on the proposed edits, changes, and additions to Policy #5.20a Student Transfers - Intra-District as outlined in the attachment

X. Finance - Phillip Storm

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

B. 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

C. Board to consider and take possible action on a Contract with Capstone Roofing for sponsorship advertising for the 2024-2025 school year at a donation of \$5,000 as outlined in the attachment and authorize the Superintendent or designee to execute the Contract (Mr. Duffield)

XI. Human Resources - Lisa Johnson

A. Board to consider and take possible action on the proposed edits, changes, and additions to Policy #2.13 Parental Leave and Personal Leave for certified personnel and administrators, as outlined in the attachment

B. Board to consider and take possible action on the proposed edits, changes, and additions to Policy #3.12 Parental Leave and Personal Leave for support personnel, as outlined in the attachment

XII. Executive Session

A. Vote to convene into executive session for the purpose of discussing the appeal of a denied out of district student transfer with a review of confidential educational records and transfer requests of students whereby disclosure of any additional information could potentially violate FERPA as authorized by Okla.Stat.Tit25§307(B)(7)

B. Acknowledge return to Open Session

C. Statement of Executive Session Minutes

XIII. Board to consider and take possible action on the appeal of a denied out of district transfer request of Student A

XIV. New Business

XV. Vote to Adjourn

This agenda was posted prior to 6:30 p.m. on Friday, August 9, 2024, 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

August 12, 2024 Overnight/Out of State Student Activity Requests

- **September 14, 2024 - MSSU Southern Stampede - OHS Cross Country - Joplin, MO**
- **September 27-28, 2024 - Chile Pepper Cross Country Festival - OHS Cross Country - Fayetteville, AR**
- **October 18-21, 2024 - Providence Cup - OHS Owasso Mock Trial - Denver, CO**
- **November 1-2, 2024 - OSSAA State Cross Country Meet - OHS Cross Country - Edmond, OK**
- **November 22-23, 2024 - Nike Cross Regionals - OHS Cross Country - The Woodlands, TX**

We're excited about your event!

Thank you for having your event at **Tulsa's Incredible Pizza Company**



Event Name: **Owasso High School Project Graduation 2025**

Contact name/title: **Linsey Thompkins / 2025 Project Grad Contact** Phone: **918-272-5334** E-mail: **linsey.thompkins@owassops.org**

Event Date: **Tue., May 20, 2025 into Wed., May 21, 2025**

Start Time: **Tue. 05/20 @ 11:00 PM** End Time: **Wed. 05/21 @ 3:00 AM**

Graduation is: **Tuesday, May 20, 2025**

Number of Guests: approx. 500 students Package: \$45.00 per person

Lock-In Cost Includes:

Pizza, light pasta bar, and mini salad bar, cinnamon rolls & cookies available from 11am-1am; drinks open all night. Each graduate will receive (1) \$15 Game Card, Unlimited Attractions, Unlimited Video Games*, Unlimited Spring Town & Unlimited Coaster from 12am-3am

**Video games are the non-ticket/non-prize games only. The \$15 game card is used for prize/ticket/VR games.*

This event requires payment for a minimum of 75 % of the amount reserved; or 375 students per your quote. LT ← initial you agree
Chaperones are \$5 each, this cost covers their food and drinks during the event.

A non-refundable \$1500 deposit is required for your event, which will be applied towards the event total. Your deposit will not be returned if your event is canceled or if you do not show up. LT ← initial you agree

We agree to provide you with an invoice on the event night for the final balance due; the invoice will be due within 15 days of the event. LT ← initial you agree

90-day notice must be given to cancel any overnight event, failure to do so will result in the loss of your deposit. LT ← initial you agree

In the event your event is canceled due to a Covid-19 pandemic, your deposit will be returned, and you will not be held liable for the required rental revenue. LT ← initial you agree.

Please provide final headcount 7 days before the event. LT ← initial you agree to provide.

Doors will be locked after your check-in is complete, at approximately midnight, with your approval.

Our policy is that once students are in the building, they are expected to remain in the building the duration of the event. This is a security measure on our part. If any of your guests are permitted to leave, that will need to be coordinated by you or your head chaperone and/or your security. Please note, we will not have any staff members monitoring the front doors, as they will be working at the event.

You agree to provide adequate chaperones/student ratio for your event to help monitor your students.

Additional Fees:

Adult chaperones: \$7 includes food & drinks; can be paid for individually

Trampoline Add-On: NA

Kitchen Fee: NA

Salad Bar Add-on: included

Notes:

****Final event/itinerary notes will be sent to Tricia to approve before they are sent to IP operations team.**

The number of guests is estimated and may fluctuate. **These prices do not include tax.** If this is a tax-exempt event, please present a copy of the OK tax exemption certificate or 501c for our records. Purchase orders and/or Invoices are due within 15 days of event.

Please do not decorate with Confetti, Silly String, boas, or anything that "sheds, NO tape on the walls." If you bring/use such items, we will charge \$250 for additional clean-up.

Outside snacks are allowed, with prior approval.

Vendors (hypnotist, magician, etc.) are allowed with proper notice.

Customer Signature

Date

Jessica Burns Director of Group Events

07/02/2024

Incredible Pizza Company Signature

Date

OKLAHOMA DEPARTMENT OF CAREER AND TECHNOLOGY EDUCATION
 NOTICE OF ALLOCATION
 OF STATE PROGRAM ASSISTANCE & SALARY SUPPLEMENTS FOR FY 25

SUPERINTENDENT
 OWASSO SCHOOL SYSTEM
 1501 N. ASH ST
 OWASSO, OK, 740554998

TYPE OF AID	Project Code	Revenue Code	Amount
Program Assistance	412	3812	
3.00 AG EDUCATION			\$39,000.00
3.00 FAM AND CONSUMER SCIENCES			\$24,000.00
2.00 SCIENCE TECHNOLOGY ENGINEERING AND MATH			\$19,000.00
Summer Salary	411	3811	
3.00 AG EDUCATION			\$23,760.00
State Teacher Supplement	411	3811	
3.00 AG EDUCATION			\$7,800.00
3.00 FAM AND CONSUMER SCIENCES			\$6,600.00
2.00 SCIENCE TECHNOLOGY ENGINEERING AND MATH			\$4,400.00
		Total:	\$124,560.00

NOTE: Please provide a copy of this report to your business manager, local director, person responsible for OCAS coding and school principal where these programs are located

Questions regarding this Notice of Allocation should be directed to Valerie McBane at 405-743-5458

I hereby certify that the above allocations are made in accordance with the Oklahoma School Code.

Danielle Kipp,
 Finance Manager
 Oklahoma Department of Career and Technology Education

7/18/2024 2:38 PM
 Date



Owasso Public Schools

August 12th, 2024

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

Superintendent Walters and State Board of Education Members:

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

Respectfully yours,

Margaret Coates, Ed.D.
Superintendent

COUNTY	
Tulsa	

DISTRICT	
Owasso	

SITE	
Elementary Sites (9)	

Parent-Teacher Conference Days/Hours (2 days and/or 12 Hours maximum)	
Number of Days	# of Hours per Day
2	6
TOTAL PARENT-TEACHER CONFERENCE HOURS	
12	

Actual/Regular School Year (Do Not Include Parent-Teacher Conferences or Additional Minutes or Partial Days)			
Start Time	End Time	Minutes in School Day	Minutes of Lunch/Breakfast
9:00 AM	3:45 PM	12:00 AM	25
		Total Minutes	Total Hours
		12:00 AM	1070.33

Adding Additional Days/Minutes in Bulk (if minutes are added to a large number of school days)			
Start Time	End Time	Minutes in School Day	Minutes of Lunch/Breakfast
		12:00 AM	
		Total Minutes	Total Hours
		12:00 AM	0.00

Adding Additional Days/Hours or Partial Days/Hours (partial days are included in Days Taught for ASR if longer than 120 minutes)			
Start Time	End Time	Minutes in School Day	Minutes of Lunch/Breakfast
		12:00 AM	
		TOTAL MINUTES	TOTAL HOURS
		0	0.00

Professional Development Hours/Days	
Number of Days	Number of Hours
5	6
TOTAL PROFESSIONAL DEVELOPMENT HOURS	
30	

TOTAL DAYS TAUGHT FOR ASR	GRAND TOTAL HOURS
171	1112.33

Meets 1080 Requirement

Margaret Carter

Superintendent Signature _____ Date _____

RAO Signature _____ Date _____

NOTES: Type here to enter a note.

COUNTY	DISTRICT	SITE
Tulsa	Owasso	Secondary Sites (4)

Parent-Teacher Conference Days/Hours (2 days and/or 12 Hours maximum)	
Number of Days	# of Hours per Day
2	6
TOTAL PARENT-TEACHER CONFERENCE HOURS	
12	

Actual/Regular School Year (Do Not Include Parent-Teacher Conferences or Additional Minutes or Part			
Start Time	End Time	Minutes in School Day	Total Minutes
8:00 AM	2:45 PM	12:00 AM	12:00 AM
		Minutes of Lunch/Breakfast	Number of Days Taught
		25	169
			Total Hours
			1070.33

Adding Additional Days/Minutes in Bulk (if minutes are added to a large number of school days)			
Start Time	End Time	Minutes in School Day	Total Minutes
		12:00 AM	12:00 AM
		Minutes of Lunch/Breakfast	Number of Days Taught
			Total Hours
			0.00

Adding Additional Days/Hours or Partial Days/Hours (partial days are included in Days Taught for ASR if longer than 120 minutes)			
Start Time	End Time	Minutes in School Day	Total Minutes
		12:00 AM	12:00 AM
		12:00 AM	12:00 AM
		12:00 AM	12:00 AM
		12:00 AM	12:00 AM
		12:00 AM	12:00 AM
		12:00 AM	12:00 AM
		12:00 AM	12:00 AM
		12:00 AM	12:00 AM
		12:00 AM	12:00 AM
ADDITIONAL DAYS TAUGHT		0	TOTAL MINUTES
			12:00 AM
			TOTAL HOURS
			0.00

Professional Development Hours/Days	
Number of Days	Number of Hours
5	6
TOTAL PROFESSIONAL DEVELOPMENT HOURS	
30	

TOTAL DAYS TAUGHT FOR ASR	GRAND TOTAL HOURS
171	1112.33

Meets 1080 Requirement

Superintendent Signature *Maryann Coates* Date _____

RAO Signature _____ Date _____

NOTES: Type here to enter a note.

COUNTY	
Tulsa	

DISTRICT	
Owasso	

SITE	
Ram Academy	

Parent-Teacher Conference Days/Hours (2 days and/or 12 Hours maximum)	
Number of Days	# of Hours per Day
2	6
TOTAL PARENT-TEACHER CONFERENCE HOURS	
12	

Actual/Regular School Year (Do Not Include Parent-Teacher Conferences or Additional Minutes or Part						
Start Time	End Time	Minutes in School Day	Minutes of Lunch/Breakfast	Total Minutes	Number of Days Taught	Total Hours
8:30 AM	2:10 PM	12:00 AM	25	12:00 AM	169	887.25

Adding Additional Days/Minutes in Bulk (if minutes are added to a large number of school days)						
Start Time	End Time	Minutes in School Day	Minutes of Lunch/Breakfast	Total Minutes	Number of Days Taught	Total Hours
		12:00 AM		12:00 AM		0.00

Adding Additional Days/Hours or Partial Days/Hours (partial days are included in Days Taught for ASR if longer than 120 minutes)						
Start Time	End Time	Minutes in School Day	Minutes of Lunch/Breakfast	Total Minutes	Date	Total Hours
		12:00 AM		12:00 AM		0.00
		12:00 AM		12:00 AM		0.00
		12:00 AM		12:00 AM		0.00
		12:00 AM		12:00 AM		0.00
		12:00 AM		12:00 AM		0.00
		12:00 AM		12:00 AM		0.00
		12:00 AM		12:00 AM		0.00
		12:00 AM		12:00 AM		0.00
ADDITIONAL DAYS TAUGHT				0	TOTAL MINUTES	TOTAL HOURS
						0.00

Professional Development Hours/Days	
Number of Days	Number of Hours
5	6
TOTAL PROFESSIONAL DEVELOPMENT HOURS	
30	

TOTAL DAYS TAUGHT FOR ASR	
171	

GRAND TOTAL HOURS	
929.25	

Does Not Meet 1080 Requirement

Margaret Coody

Superintendent Signature _____ Date _____

RAO Signature _____ Date _____

NOTES: Type here to enter a note.

Owasso Public Schools Contract for Services:

This quote describes the agreement between Rainbowland Arts and Owasso Public Schools for teaching artist services to be rendered.

Your organization has agreed to purchase services totaling UP TO \$12,060.

Cost:

1. Estimation of Ram Academy Artist - in - Residence services on for 2024-25 academic school year:

Service:

2 days per week for 9 weeks(block)

$\$160(2 \times 80) \times 9 = 1440$ per block

4 blocks x $\$1440 = \5760

Estimation of supplies needed

$\$100$ for each block

4 blocks x $\$140 = \560

Total: $\$6320$

2. Estimation for sub contracting Teaching Artist for 9 Owasso elementary schools for 2024-25 Academic School Year.

Service:

1 Elementary @ 15 units x $\$40\text{hr} = \600

9 Elementaries x $\$600 = \$5,400$

Estimation of Supplies: $\$500$

Total: $\$5,900$

-In-person services: $\$40\text{hr}$ per unit with minimum 2 hour charge for each day.

Owasso Public Schools will be invoiced monthly for services rendered and supplies used for the residency. Payment is due within 30 days of that date of invoice.

Cancellations

Once you sign this contract, I will reserve time to work with you. If, at a later date, budgetary or other constraints make it necessary for you to rescind on this agreement, then: you will be charged for any non-refundable expenses; we will work together to reschedule the visit if it is at all possible.

Equipment expectations:

Rainbowland Arts Teaching Artist will expect adequate classroom space for students to be creative. If this is not possible, please let Lauren Lunsford know prior to signing this contract so that accommodations can be examined. If class sizes are larger than 20 students, please know that a supplemental charge may be invoiced.

If the information in this quote is correct, please sign and return it to Lauren Lunsford via mail or email. If there is a discrepancy between the specific details in this quote and your understanding of our agreement, please email Lauren at rbgart@gmail.com

To help you prepare accurate purchase orders, please note that payment should be made to:

Rainbowland Arts
1151 S. Peoria
Tulsa, OK 74120
918-346-2131

Contract:

This Agreement is dated on this 7th day of August 2024 by and between Owasso Public Schools and Lauren Lunsford DBA Rainbowland Arts.

The parties hereby agree to the terms, provisions, and conditions of this agreement as stated.

Client signature:

Signed by _____ Date: _____

School Board President:

Signed by _____ Date: _____

Vendor signature:

Signed by Lauren Lunsford Date: 8/7/2024

**Renewal of Agreement
Between
Independent School District No. 11, commonly known as
Owasso Public Schools
And
Rogers County Board of County Commissioners**

THIS AGREEMENT IS MADE between Rogers County, a political subdivision of the State of Oklahoma ("County"), by and through the Board of County Commissioners of Rogers County, and Independent School District No. 11, commonly known as Owasso Public Schools, wherein both parties agree to renew the Interlocal Agreement for Services between Rogers County and Independent School District No. 11, commonly known as Owasso Public Schools ending June 30, 2021, for fiscal year 2024-2025, beginning July 1, 2024, and ending June 30, 2025, under the same terms as those included in the Agreement ending June 30, 2021. This Agreement is effective as of July 1, 2024.

BOCC Meeting Date: JUL 22 2024

**THE BOARD OF COUNTY COMMISSIONERS
OF ROGERS COUNTY**

**INDEPENDENT SCHOOL DISTRICT NO. 11 OF
ROGERS COUNTY, OKLAHOMA A/K/A
OWASSO PUBLIC SCHOOLS**

By: 
Chairman

By: _____
Frosty Turpen, President
Owasso Public Schools

APPROVED AS TO FORM:

ATTEST:

By: 
District Attorney

Rhonda Mills, Clerk
Owasso Public Schools


County Clerk

(Seal)

Date: JUL 22 2024

STUDENT TRANSPORTATION CONTRACT
between
TULSA TECHNOLOGY CENTER SCHOOL DISTRICT NO. 18
and
OWASSO PUBLIC SCHOOL DISTRICT NO. 11

This Contract is made and entered into this 14th day of August, 2024, by and between TULSA TECHNOLOGY CENTER SCHOOL DISTRICT NO. 18 (“TTC”) and OWASSO PUBLIC SCHOOL DISTRICT NO. 11, commonly known as Owasso Public Schools (“District”).

Recitals:

(1) TTC desires to enter into this Contract with District whereby District will provide transportation equipment (“buses”) and bus operators (“drivers”) to transport district students who are enrolled in TTC’s programs from District’s campus (“District Students”) to a TTC campus and return to a District campus.

(2) District has available sufficient buses and drivers to provide the transportation.

NOW THEREFORE, in consideration of the mutual covenants and agreements herein contained and intending to be legally bound, the parties agree as follows:

1. **TRANSPORTATION DATES:** The transportation to be furnished by District under this Contract will commence on August 14, 2024, the date for beginning of classes for TTC students for the 2024-2025 School Year (the “School Year”) and will terminate the last day of TTC classes for the School Year, unless terminated for cause earlier by TTC as provided in this Contract.

2. **COMPENSATION:** TTC agrees to compensate the District for provided transportation services at the rate of \$3.15 per mile driven under this Contract, provided the total amount invoiced for transportation services during the School

Year shall not exceed \$353,130.75 (which is an amount equal to the mileage rate computed at 112,105 miles driven by the District over 175 school days) regardless of the actual mileage performed under this Contract. The amount paid shall constitute complete compensation for all costs and fees incurred, including any expenses for labor, materials, equipment, maintenance of equipment, and rentals, if applicable. The amount may be modified on the basis of a written request for route change or other modifications submitted by TTC and agreed to by the District. Any modifications or additional services must be authorized in writing by TTC prior to performance.

Mileage incurred under this Contract during the first semester will be invoiced to TTC by District at the end of the first semester of the School Year, and the remaining mileage incurred will be invoiced at the end of the second semester of the School Year. Compensation will be paid only to the extent that District presents documented evidence of mileage incurred during the period for which payment is requested. District's invoices will be paid within 15 days after receipt by TTC.

3. **BUSES:** All buses provided by District for the performance of this Contract will comply with all federal and state laws, rules and regulations applicable to transportation equipment used to transport school children, including, but not limited to, the rules of the Oklahoma State Department of Education ("OSDE").

4. **DRIVERS:** All drivers operating the buses will have current unrestricted licenses to operate transportation equipment used to transport school children and will be in compliance with all federal and state laws, rules and regulations, including, but not limited to the rules and regulations of the Oklahoma Department of Public Safety, OSDE,

including but not limited to, the requirement for satisfactory annual physical examination, and the rules and regulations of the Federal Department of Transportation (“DOT”), including drug/alcohol testing. The District will provide TTC with documentation of such licensure and compliance upon request.

5. **OBJECTIONS TO DRIVERS:** District will not permit any driver to operate a bus used in connection with the performance of this Contract if TTC reasonably objects to that driver. Any request for removal of a driver shall be submitted by TTC to the District’s designated liaison in writing and will specify TTC’s objections. The District will promptly remove any driver reasonably objected to by TTC from providing services under this Contract. If any drivers are removed by the District upon TTC’s request, the District shall replace them with drivers approved by TTC.

If TTC has any concerns about any driver’s performance under this Contract, it will submit those concerns in writing to the District’s designated liaison. Any differences concerning TTC’s concerns will be resolved between TTC’s designated representative and District’s designated representative.

6. **INSURANCE:** At all times during this Contract, District will maintain and have in force at its expense public liability and property damage insurance to cover the negligent acts of District’s employees with limits equal to District’s limits of liability under the Oklahoma Governmental Tort Claims Act. In the event of a claim, District’s insurance will be primary over similar insurance carried by TTC.

7. **RESPONSIBILITY FOR ACTIONS:** Each party shall be responsible for its own acts and omissions and the acts and omissions of its employees, officers, and agents. A party shall not be liable for any claims, demands, actions, costs expenses and liabilities —

including reasonable attorneys' fees which may arise in connection with the failure of the other party or its employees, officers, or agents to perform any of their obligations under this Contract. Both TTC and the District are political subdivisions of the State of Oklahoma, and their liability shall be governed by the Oklahoma Governmental Tort Claims Act.

8. **EMPLOYEES OF THE DISTRICT:** The District, and not TTC, shall be the employer of the District's designated representative and the drivers. The District shall be responsible for (a) the compensation and benefits payable and made available to the District's designated representative and the drivers, (b) withholding any applicable federal and state taxes and other payroll deductions as required by law, and (c) any workers' compensation obligations.

9. **DISCLAIMER OF INTENT TO BECOME PARTNERS:** TTC and the District shall not by virtue of this Contract be deemed to be partners or otherwise engaged in a joint venture. Neither party shall incur any financial obligation on behalf of the other.

10. **DESIGNATED REPRESENTATIVES:** TTC's designated representative under this Contract shall be Glenn Michalski, Assistant Director. The District's designated representative under this Contract shall be Billy Oliver, Transportation Director. In the event either party wishes to alter the representative designated under this Contract, it shall promptly submit to the other party a written designation of a new representative.

11. **NOTICES:** Any notices from one party to the other party concerning the Contract shall be in writing and shall be given by certified mail, return receipt requested, or confirmed telecopy or private courier to the parties as follows:

If to TTC:

Tulsa Technology Center School District No. 18
ATTN: Glenn Michalski, Assistant Director
5647 South 122nd East Avenue
P.O. Box 477200
Tulsa, OK 74147-7200
FAX: (918) 828-5149

If to the District:

Owasso Public School District No. 11
ATTN: Billy Oliver, Transportation Director
1501 North Ash Street
Owasso, OK 74055
FAX: (918) 274-3016

12. **TERMINATION FOR CAUSE:** TTC may immediately terminate this Contract for cause upon notice to the District upon the occurrence of any of the following events:
- (i) the failure of the District to maintain insurance coverage as required by this Contract;
 - or (ii) the District fails to remove a driver from performing services under this Contract after TTC has submitted reasonable objections to the driver's performance.
13. **FORCE MAJEURE:** Neither party shall be liable under this Contract nor shall such party be considered in breach of this Contract, for days on which the District is unable to provide transportation services under this Contract through no fault of either party, such as the occurrence of adverse weather conditions, any act of God or a public enemy or terrorist, act of any military, civil or regulatory authority, or a change in any law or regulation. Additionally, neither the District nor TTC shall be liable under this Contract or considered in breach of such contract when it is impossible or impractical to perform transportation services due to the cessation or limitation of in-person classes either at the District or at TTC's campuses. Within a reasonable time period following the occurrence of an event that makes performance under this contract impossible or impractical, the

affected party shall notify the other party of the occurrence by sending either (i) an e-mail message, or (ii) a fax message, to the other party.

14. **GOVERNING LAW:** This Contract shall be governed by, and construed in accordance with, the laws of the State of Oklahoma.

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

16. **MISCELLANEOUS:** This instrument represents the entire understanding between the parties concerning the subject matter hereof and may be modified on the mutually executed written agreement of the parties, which refers to this instrument. Neither party may assign this Contract.

IN WITNESS WHEREOF, the parties have executed this Student Transportation Contract as of the date first above written.

TTC:

TULSA TECHNOLOGY CENTER SCHOOL DISTRICT NO. 18

By: DD In Baker

President, Board of Education
Tulsa Technology Center

DISTRICT:

OWASSO PUBLIC SCHOOL DISTRICT NO. 11

By: _____

President, Board of Education
Owasso Public Schools

CERTIFICATE OF APPROVAL

August 12, 2024

Purchase Orders to be approved by the Board of Education:

2024-2025 General Fund

		<u>P.O. Nos.</u>	
<i>VENDORS</i>		341-521	486,755.39
<i>VENDORS</i>	Change Orders		0.00
			<u>\$ 486,755.39</u>

2024-2025 Building Fund

		<u>P.O. Nos.</u>	
<i>VENDORS</i>		64-67	212,578.00
<i>VENDORS</i>	Change Orders		0.00
			<u>\$ 212,578.00</u>

2024-2025 Child Nutrition Fund

		<u>P.O. Nos.</u>	
<i>VENDORS</i>		26-29	122,388.25
<i>VENDORS</i>	Change Orders		0.00
			<u>\$ 122,388.25</u>

2024-2025 Bond Fund 31

		<u>P.O. Nos</u>	
<i>VENDORS</i>		197-229	10,527,710.69
<i>VENDORS</i>	Change Orders		0.00
			<u>\$ 10,527,710.69</u>

2024-2025 Bond Fund 33

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

2024-2025 Bond Fund 35

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

2024-2025 Bond Fund 39

		<u>P.O. Nos.</u>	
<i>VENDORS</i>		1-3	69,411.11
<i>VENDORS</i>	Change Orders		0.00
		<u>\$</u>	<u>69,411.11</u>

2024-2025 Bond Fund 04-BOK

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

Owasso Public Schools**Purchase Order Register****Options:** Year: 2024-2025, Fund(s): 11 - GENERAL, Date Range: 7/11/2024 - 8/7/2024, PO Range: 341 - 521

PO No	Date	Vendor No	Vendor	Description	Amount
341	07/11/2024	17994	THOMPSON BROS SUPPLIES INC	CANNADY/OPEN PO/METALS, TOOLS, GAS TANKS...	3,000.00
342	07/11/2024	1942	TULSA REGION GROUP	CANNADY/TULSA REGION DUES	225.00
343	07/11/2024	1939	STILLWATER MILLING CO.	CANNADY/OPEN PO/VET & LIVESTOCK SUPPLIES.	1,000.00
344	07/11/2024	18910	Sooner Wholesale Florist Inc.	CANNADY/OPEN PO/HORTICULTURE CLASS SUPPLIES	3,000.00
345	07/11/2024	6650	LOWE'S HOME CENTER, INC.	CANNADY/OPEN PO/SHOP CLASS SUPPLIES.	1,000.00
346	07/11/2024	15954	B-5 ENTERPRISES, LLC	CANNADY/LIVESTOCK SHOW SUPPLIES.	5,000.00
347	07/11/2024	9608	HOBBY LOBBY #25	CANNADY/CLASS PROJECT SUPPLIES.	500.00
348	07/11/2024	276	WALMART #168	CANNADY/CLASS SUPPLIES.	500.00
349	07/11/2024	276	WALMART #168	CANNADY/CLASS SUPPLIES	500.00
350	07/11/2024	19632	LIVESTOCKJUDGING.COM	DAVID/SUBSCRIPTION FOR STUDY MATERIAL	300.00
351	07/11/2024	4999	OFFICE DEPOT	CANNADY/CLASSROOM SUPPLIES	500.00
352	07/11/2024	11351	AMAZON	LEANDER/CLASS SUPPLIES FOR FACS	500.00
353	07/11/2024	4754	B-SEW INN	LEANDER/OPEN PO/SEWING NOTIONS	300.00
354	07/11/2024	276	WALMART #168	LEANDER/CLASS SUPPLIES	300.00
355	07/11/2024	10483	SAM'S CLUB	LEANDER/CLASS SUPPLIES.	400.00
356	07/11/2024	9608	HOBBY LOBBY #25	LEANDER/CLASS SUPPLIES	300.00
357	07/11/2024	4049	C.W. PUBLISHING	LEANDER/SUBSCRIPTION RENEWAL	239.00
358	07/11/2024	5414	FAMILY, CAREER & COMMUNITY	LEANDER/FCCLA AFFILIATION MEMBER DUES.	584.00
359	07/11/2024	18390	THE E GROUP	LEANDER/FCCLA POLO SHIRTS	291.00
360	07/11/2024	19367	MARIO LOPEZ-GOMEZ	Lawn Care Contract	165,600.00
361	07/11/2024	19367	MARIO LOPEZ-GOMEZ	District Wide Special Projects for Grounds	5,000.00
362	07/15/2024	87502	KENZIE CANNADY	CANNADY/OPEN PO/TRAVEL REIMBURSEMENT.	2,500.00
363	07/15/2024	87839	JOSEPH WADE DAVID	DAVID/OPEN PO/TRAVEL REIMBURSEMENT	2,500.00
364	07/15/2024	8374	OK DEPT OF CAREER & TECH ED	CANNADY/TECH SUMMIT REGISTRATION	500.00
365	07/15/2024	8374	OK DEPT OF CAREER & TECH ED	DAVID/TECH SUMMIT REGISTRATION	500.00
366	07/18/2024	11351	AMAZON	Classroom Supplies	50.00
367	07/18/2024	11351	AMAZON	Weighted Stuffed Animal and Chairs	250.00
368	07/18/2024	12114	INCLUSIVE TLC	Adaptive Supplies	430.00
369	07/18/2024	11351	AMAZON	Barber - Reserved Signs	35.00
370	07/18/2024	7558	PATRICIA BAILEY	Green - PAC Parking Signs	200.00
371	07/18/2024	19568	REESE TRAILER REPAIR INC	Barber - OPEN PO - Trailer Repairs	1,000.00

Owasso Public Schools**Purchase Order Register****Options:** Year: 2024-2025, Fund(s): 11 - GENERAL, Date Range: 7/11/2024 - 8/7/2024, PO Range: 341 - 521

PO No	Date	Vendor No	Vendor	Description	Amount
372	07/18/2024	19320	BRUCKNER TRUCK SALES, INC.	Barber - OPEN PO - Truck Repairs/Service	3,000.00
373	07/18/2024	85961	JUDI R LEANDER	LEANDER/REIMBURSEMENT FOR TECH SUMMIT	292.00
374	07/18/2024	80929	BRYON DEAN FRY	PER DIEM: FORENSICS CURR. TRAINING- 3 NIGHT STAY	192.50
375	07/18/2024	16840	COVELL PARTNERS IN DEVELOPMENT LLC	BRYON FRY/HOTEL STAY FOR FORENSICS TRAINING	405.00
376	07/18/2024	195	FELKINS ENTERPRISES, LLC	COUNSELORS/BUSINESS CARDS FOR EAST & WEST	105.00
377	07/18/2024	14852	BLASCHO ENTERPRISES	ATTENDANCE/ADMIT TO CLASS SLIPS FOR EAST & WEST	405.00
378	07/18/2024	11351	AMAZON	KING/ID NAME BADGE HOLDERS	110.00
379	07/18/2024	9608	HOBBY LOBBY #25	EAST & WEST LOUNGE WALL DECOR	1,000.00
380	07/18/2024	11351	AMAZON	Enrichment Professional Development Books	319.52
381	07/18/2024	16926	RENZULLI LEARNING LLC	Renzulli Learning Center User Licenses	4,500.00
382	07/19/2024	19793	CHOCTAW NATION OF OKLAHOMA	Lodging for National JOM Conference Oct 8-10	1,200.00
383	07/19/2024	10401	NATIONAL JOHNSON-O'MALLEY ASSOC	Registration for National JOM Conference Oct. 9-11	3,000.00
384	07/19/2024	10483	SAM'S CLUB	JOM Supplies Community Meal Refreshments	200.00
385	07/19/2024	10483	SAM'S CLUB	JOM Special Project Supplies Disinfecting Wipes	2,000.00
386	07/19/2024	19808	GEORGE KAISER FAMILY FOUNDATION	Team First Retreat	1,500.00
387	07/19/2024	15900	HOLIDAY INN EXPRESS-BRICKTOWN	Conference Accommodations	1,200.00
388	07/19/2024	81953	MARGARET M COATES	Per Diem OSSBA Education Leadership Conference	160.00
389	07/19/2024	18449	STEPHANIE RUTTMAN	Per Diem OSSBA Education Leadership Conference	160.00
390	07/19/2024	2629	FROSTY TURPEN	Per Diem OSSBA Education Leadership Conference	160.00
391	07/19/2024	2209	BRENT ENGLAND	Per Diem OSSBA Education Leadership Conference	160.00
392	07/19/2024	17307	RIVERSIDE ASSESSMENTS LLC	Gifted Assessment Materials	1,500.00
393	07/24/2024	81	JD YOUNG	Standard Response Procedures	3,000.00
394	07/24/2024	336	BSN SPORTS	Uniforms for District Services	1,101.10
395	07/24/2024	2941	BUMPER TO BUMPER	bus and vehicle parts	40,000.00
396	07/24/2024	19810	NOREGON SYSTEMS LLC	Diagnostic software for Bus repair	10,000.00
397	07/24/2024	18152	CHASE/STAFF TRAVEL EXPENSES	PARKING/EMERGENCY TRV EXP - 7/24-26 CATALYST CONF	1,000.00
398	07/24/2024	12963	ADAPTIVEMALL.COM	Adaptive Supplies	1,266.00
399	07/24/2024	11351	AMAZON	Adaptive Supplies	1,200.00
400	07/24/2024	11351	AMAZON	Office supplies for the teachers for Beg of Year	600.00
401	07/24/2024	445	THE PROPHET CORPORATION	Latex free balls for a new student for recess	250.00

Purchase Order Register

Options: Year: 2024-2025, Fund(s): 11 - GENERAL, Date Range: 7/11/2024 - 8/7/2024, PO Range: 341 - 521

PO No	Date	Vendor No	Vendor	Description	Amount
402	07/26/2024	19709	WILLIAM D PARKER	Administrators Professional Development	4,000.00
403	07/26/2024	11351	AMAZON	mechanical pencilstape, tie dye , sharpies, etc	550.00
404	07/26/2024	9612	ROCHESTER 100 INC.	Communication Folders f or each student k-2	800.00
405	07/26/2024	4616	MORRIS PRINTING GROUP INC	School planners for each 4th & 5th Grader	950.00
406	07/26/2024	11351	AMAZON	Playdoh and primary journals for k -2 for the year	1,000.00
407	07/26/2024	6026	MENTAL HEALTH ASSOC IN TULSA	2 day conference on mental health thru life stages	160.00
408	07/26/2024	18354	SCHOOL SPECIALTY LLC	Colored Roll butcher and butcher paper	1,000.00
409	07/26/2024	11351	AMAZON	name plates,page protectors, envelopes, etc	200.00
410	07/26/2024	10483	SAM'S CLUB	Binders and page protectors	50.00
411	07/26/2024	10483	SAM'S CLUB	Sheet protectors and brown paper bags	50.00
412	07/26/2024	11351	AMAZON	velcro seating dots	25.00
413	07/26/2024	10483	SAM'S CLUB	Sheet protectors for login qr codes	25.00
414	07/26/2024	11351	AMAZON	Name plates, birthday hats, colored paper, etc	700.00
415	07/26/2024	10483	SAM'S CLUB	Annual Membership to Sam's for school use.	110.00
416	07/26/2024	11351	AMAZON	chart paper, oil pastels, etc	175.00
417	07/26/2024	11351	AMAZON	Clip boards, colored pencils, books, paper, etc	450.00
418	07/29/2024	11351	AMAZON	Cultural Craft Supplies	250.00
419	07/29/2024	2736	ABLE NET, INC.	Adaptive Supplies	75.00
420	07/29/2024	12033	APPLE EDUCATION STORE	iPads for Special Education	2,632.00
421	07/29/2024	11351	AMAZON	Classroom Supplies	150.00
422	07/29/2024	17943	SUPERIOR VISION CONSULTING LLC	Visually Impaired Consulting Services	30,000.00
423	07/29/2024	18843	MAXSCHOLAR LLC	Software Licenses	10,720.00
424	07/29/2024	11816	PEARSON CLINICAL ASSESSMENT	Q-Interactive Licenses for School Psychologists	1,500.00
425	07/29/2024	315	BLICK ART MATERIALS	Bratcher - Classroom Supplies	6,000.00
426	07/29/2024	315	BLICK ART MATERIALS	Bratcher - Replenish 6th Grade Classrooms	1,600.00
427	07/29/2024	315	BLICK ART MATERIALS	Bratcher - Replenish 7th Grade Classrooms	1,600.00
428	07/29/2024	315	BLICK ART MATERIALS	Bratcher - Replenish 8th Grade Classroom	2,400.00
429	07/29/2024	315	BLICK ART MATERIALS	Bratcher - Sketchbooks	1,800.00
430	07/29/2024	11351	AMAZON	Speech Classroom Supplies	60.00
431	07/29/2024	11351	AMAZON	Classroom/Office Supplies	225.00
432	07/29/2024	9612	ROCHESTER 100 INC.	Communication Folders	882.00

Purchase Order Register

Options: Year: 2024-2025, Fund(s): 11 - GENERAL, Date Range: 7/11/2024 - 8/7/2024, PO Range: 341 - 521

PO No	Date	Vendor No	Vendor	Description	Amount
433	07/31/2024	14852	BLASCHO ENTERPRISES	ATTENDANCE/PERMIT TO LEAVE BUILDING SLIPS	359.33
434	07/31/2024	4999	OFFICE DEPOT	RICHERSON/OPEN PO/WEST GENERAL OFFICE SUPPLIES	1,500.00
435	07/31/2024	4999	OFFICE DEPOT	RICHERSON/OPEN PO/WEST PAPER SUPPLIES.	750.00
436	07/31/2024	166	QUILL CORPORATION	RICHERSON/OPEN PO/WEST GENERAL OFFICE SUPPLIES.	1,500.00
437	07/31/2024	11351	AMAZON	RICHERSON/WEST GENERAL OFFICE SUPPLIES.	500.00
438	07/31/2024	19814	PREMIERE MARKETING INC	BALL/SPANISH BOOKS	143.70
439	07/31/2024	12033	APPLE EDUCATION STORE	iPads for DD program NNE	1,316.00
440	07/31/2024	12696	OKACTE	Teacher Conference Registration - Megan Hulse	140.00
441	07/31/2024	14079	PLANBOOKEDU LLC	Subscription for Teachers	242.00
442	07/31/2024	14593	NATIONAL ASSN FOR GIFTED CHILDREN	Membership Renewal	952.00
443	07/31/2024	11482	CARDSDIRECT LLC	Printed Sympathy Cards for District Use	350.00
444	07/31/2024	19809	HEARTLAND BAVX LLC	2 Day PD and Instructional Materials-Sarah Vann	5,000.00
445	07/31/2024	4999	OFFICE DEPOT	Open P.O. for Office Supplies	500.00
446	07/31/2024	5813	STAPLES	Open P.O. for Office Supplies	300.00
447	07/31/2024	11351	AMAZON	Books for Staff	550.00
448	07/31/2024	19553	ZBARBERDESIGNS LLC	Gorham - OPEN PO - Winter Guard Design	4,000.00
449	08/02/2024	8925	SOUTHERN NAZARENE UNIVERSITY	Training for AT Grant Writing 8/7/24	230.00
450	08/02/2024	19733	ERICA MCQUIDDY	Comprehensive Educational Evaluation	525.00
451	08/02/2024	4754	B-SEW INN	Classroom Supplies	500.00
452	08/02/2024	11351	AMAZON	Green - PAC Cables Connectors Cover	75.00
453	08/02/2024	4987	KAGAN PUBLISHING INC	Blanket - PD Workshops Sept, 3, 4, 5, 9, 10, 2024	54,750.00
454	08/02/2024	12059	CONCENTRA	driver physicals	2,000.00
455	08/06/2024	9608	HOBBY LOBBY #25	FACS- Class decor & supplies	500.00
456	08/06/2024	276	WALMART #168	FACS- Classroom Supplies	550.00
457	08/06/2024	134	FLINN SCIENTIFIC, INC.	Science- Classroom Supplies- 1st Semester	1,027.52
458	08/06/2024	11351	AMAZON	Classroom Supplies	85.00
459	08/06/2024	11351	AMAZON	Cases for iPads	275.00
460	08/07/2024	276	WALMART #168	HDMI cable for Nantois	20.00
461	08/07/2024	11351	AMAZON	Flags for classrooms	100.00
462	08/07/2024	276	WALMART #168	Sports equipment for student use	100.00
463	08/07/2024	3151	REALLY GOOD STUFF LLC	Construction Paper	850.75
464	08/07/2024	4999	OFFICE DEPOT	Classroom Supplies - Blanket PO	500.00
465	08/07/2024	4999	OFFICE DEPOT	Office Supplies - Blanket PO	200.00
466	08/07/2024	11709	WESTCO LAMINATOR SERVICE	Laminating Film	480.00

Purchase Order Register

Options: Year: 2024-2025, Fund(s): 11 - GENERAL, Date Range: 7/11/2024 - 8/7/2024, PO Range: 341 - 521

PO No	Date	Vendor No	Vendor	Description	Amount
467	08/07/2024	11709	WESTCO LAMINATOR SERVICE	Laminator Service	225.00
468	08/07/2024	9608	HOBBY LOBBY #25	Picture Frames & Decor for Counselors Office	200.00
469	08/07/2024	11351	AMAZON	Classroom Supplies - PreK	50.00
470	08/07/2024	11351	AMAZON	Classroom Supplies - Kinder	240.00
471	08/07/2024	11351	AMAZON	Book Shelf - 1st/Lee	90.00
472	08/07/2024	11351	AMAZON	Classroom Supplies - 1st Grade	420.00
473	08/07/2024	9537	OSU EXTENSION-TULSA COUNTY	3rd Grade Exploring Insects/Master Gardeners	200.00
474	08/07/2024	11351	AMAZON	Classroom Supplies - Stafford 2nd	175.00
475	08/07/2024	1980	CCOSA	Conference for Teachers	650.00
476	08/07/2024	1980	CCOSA	Conference for Teachers	250.00
477	08/07/2024	10483	SAM'S CLUB	Sam's Club Card for Purchasing	50.00
478	08/07/2024	4999	OFFICE DEPOT	Blanket PO for Classroom/Office Supplies	500.00
479	08/07/2024	276	WALMART #168	Blanket PO for Classroom/Office Supplies	500.00
480	08/07/2024	9608	HOBBY LOBBY #25	Letters, adhesive paper - class use	75.00
481	08/07/2024	11351	AMAZON	stickers/cardstock/3m clips for class use	125.00
482	08/07/2024	12239	****USE VENDOR 11308****	Construction Paper-school wide use	500.00
483	08/07/2024	11308	DISCOUNT SCHOOL SUPPLY	Large Rolls of butcher paper	500.00
484	08/07/2024	4616	MORRIS PRINTING GROUP INC	Planners for 5th grade students	448.50
485	08/07/2024	11351	AMAZON	Supplies /Materials for new teachers	700.00
486	08/07/2024	9873	LAKESHORE LEARNING MATERIALS	Magnetic Writing Boards for Pre K	110.00
487	08/07/2024	10483	SAM'S CLUB	Renewal for Membership Card	50.00
488	08/07/2024	4999	OFFICE DEPOT	Blanket PO - Supplies for the Office	1,000.00
489	08/07/2024	11351	AMAZON	Umbrellas for staff helping with transportation	350.00
490	08/07/2024	11351	AMAZON	Journals for Kindergarten	220.00
491	08/07/2024	11709	WESTCO LAMINATOR SERVICE	Laminating Film for Laminator	525.00
492	08/07/2024	11351	AMAZON	Pool Noodles for students (calming method)	180.00
493	08/07/2024	11351	AMAZON	COOPER/BOOKS FOR OFFICE AIDE CURRICULUM	119.88
494	08/07/2024	166	QUILL CORPORATION	RICHERSON/REPLACEMENT PRINTER- WEST FINANCE OFFICE	202.49
495	08/07/2024	11351	AMAZON	HEADPHONES FOR STUDENTS	950.00
496	08/07/2024	11351	AMAZON	NEED ASAP SAFETY/SECURITY ITEMS FOR STUDENTS	242.00
497	08/07/2024	11351	AMAZON	1ST OF THE YEAR OFFICE SUPPLIES FOR STARTUP	1,184.10
498	08/07/2024	623	SCHOLASTIC INC.	LETS FIND OUT KINDER MAGAZINES	500.00
499	08/07/2024	3151	REALLY GOOD STUFF LLC	CONSTRUCTION PAPER	400.00

Owasso Public Schools

Purchase Order Register

Options: Year: 2024-2025, Fund(s): 11 - GENERAL, Date Range: 7/11/2024 - 8/7/2024, PO Range: 341 - 521

PO No	Date	Vendor No	Vendor	Description	Amount
500	08/07/2024	1354	PLANK ROAD PUBLISHING	MUSIC K8 SUBSCRIPTION FOR 24-25 YEAR	155.00
501	08/07/2024	5612	GREAT EXPECTATIONS-NSU	BOGO CLASSES FOR GE 24/25	3,000.00
502	08/07/2024	10483	SAM'S CLUB	Renew Sam's Club membership	50.00
503	08/07/2024	276	WALMART #168	OPEN PO - Supplies for students/Counselor needs	500.00
504	08/07/2024	11351	AMAZON	Office supplies-Post it notes, tape, folders, etc.	600.00
505	08/07/2024	445	THE PROPHET CORPORATION	Balls for Physical Education	650.00
506	08/07/2024	4999	OFFICE DEPOT	OPEN PO - Paper Supply	1,000.00
507	08/07/2024	4999	OFFICE DEPOT	OPEN POa - General Office Supplies	1,000.00
508	08/07/2024	14079	PLANBOOKEDU LLC	Subscription Renewal	703.00
509	08/07/2024	15173	THE AUSSIE POUCH COMPANY INC	Chair Pockets for K/1st	2,000.00
510	08/07/2024	4999	OFFICE DEPOT	Open PO for Misc Office Supplies	500.00
511	08/07/2024	195	FELKINS ENTERPRISES, LLC	SELF INKING STAMPS - FINANCE DEPT	100.00
512	08/07/2024	19322	SHAMROCK HOLDINGS LLC	24-25 Exit Interviews & Reporting	5,000.00
513	08/07/2024	11351	AMAZON	Calming supplies for students	165.00
514	08/07/2024	195	FELKINS ENTERPRISES, LLC	Signs for the parking lot	200.00
515	08/07/2024	19387	NEW DIRECTION SOLUTIONS LLC	Finders Fee for Virginia Hickenbottom	22,500.00
516	08/07/2024	4999	OFFICE DEPOT	Open P.O for misc office supplies	500.00
517	08/07/2024	15517	EXPLORELEARNING	1 Year Subscription for Reflex Math	3,295.00
518	08/07/2024	11709	WESTCO LAMINATOR SERVICE	Laminator Repair	500.00
519	08/07/2024	15137	DREW EICHELBERGER	Classroom Management Workshop for staff	405.00
520	08/07/2024	1940	TAMS-WITMARK MUSIC LIBRARY,INC	Reading Specialist Virtual PD	3,000.00
521	08/07/2024	10483	SAM'S CLUB	Transportation supplies	1,000.00

Non-Payroll Total:	\$486,755.39
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Payroll Total:	\$0.00
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Report Total:	\$486,755.39
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Owasso Public Schools

Purchase Order Register

Options: Year: 2024-2025, Fund(s): 22 - CHILD NUTRITION, Date Range: 7/11/2024 - 8/7/2024, PO Range: 26 - 29

PO No	Date	Vendor No	Vendor	Description	Amount
26	07/24/2024	19535	OSWALT EQUIPMENT COMPANY	Coffee Brewers	5,372.76
27	07/29/2024	3856	BROOKS GREASE SERVICE INC	Quarterly Grease Trap Cleaning	12,000.00
28	07/31/2024	2668	PLATINUM VENTURES, INC	Dishwasher for Stone Canyon	61,924.74
29	07/31/2024	2668	PLATINUM VENTURES, INC	Dishwasher for High School East	43,090.75
Non-Payroll Total:					\$122,388.25
Payroll Total:					\$0.00
Report Total:					\$122,388.25

Purchase Order Register

Options: Year: 2024-2025, Fund(s): 31 BOND - 2022, Date Range: 7/11/2024 - 8/7/2024, PO Range: 197 - 229

PO No	Date	Vendor No	Vendor	Description	Amount
197	07/15/2024	19053	KEEPER SECURITY	Keeper Security Renewal	634.20
198	07/16/2024	8300	WALLACE ENGINEERING	Press Box Structural Work /Carried over from 23-24	2,942.50
199	07/17/2024	9205	FOLLETT SCHOOL SOLUTIONS, INC	GALLAGHER/NON-FICTION LIBRARY BOOKS	1,500.00
200	07/17/2024	9205	FOLLETT SCHOOL SOLUTIONS, INC	GALLAGHER/GRAPHIC NOVELS	1,800.00
201	07/17/2024	9205	FOLLETT SCHOOL SOLUTIONS, INC	GALLAGHER/FICTION BOOKS	3,000.00
202	07/17/2024	10500	JUNIOR LIBRARY GUILD	GALLAGHER/MONTHLY BOOK SUBSCRIPTION	2,500.00
203	07/17/2024	175	HERTZBERG-NEW METHOD, INC.	GALLAGHER/FICTION & NON-FICTION BOOKS	1,000.00
204	07/17/2024	705	GARRETT BOOK COMPANY	GALLAGHER/NON-FICTION BOOKS	2,200.00
205	07/17/2024	10500	JUNIOR LIBRARY GUILD	SHUCK/BOOKS FOR WEST LIBRARY	2,817.54
206	07/17/2024	8837	LOWRY CONSTRUCTION SERVICES INC	Construction Management GMP for IT and Enrollment	1,379,602.00
207	07/17/2024	10626	CROSSLAND CONSTRUCTION CO.,INC.	Construction Management GMP for Hodson	8,498,942.00
208	07/19/2024	206	THOMPSON SCHOOL BK. DEPOSITORY	Math Adoption Materials 24/25-McGraw Hill - 6GC	4,190.19
209	07/24/2024	18614	HOLT TRUCK CENTERS OF OKLAHOMA LLC	New Bus Purchase	131,100.00
210	07/24/2024	11061	ULINE	Blanket PO for District Wide Furniture Needs	15,000.00
211	07/24/2024	19732	PBC GURU LLC	Author Visit and Lesson Plans	1,650.00
212	07/31/2024	2010	UNITED SYSTEMS LLC	E-Rate Cat2 27 2024-2025 Project	296,695.97
213	07/31/2024	2010	UNITED SYSTEMS LLC	Re-Routing of Cabling at Wellness Center	1,235.00
214	07/31/2024	18922	Integrated Bionics, Inc.	BOND 31: ATHLETE GPS SENSOR RENEWAL - NEW PRICE	2,400.00
215	07/31/2024	17319	HOOTSUITE INC.	BOND 31: ANNUAL SUBSCRIPTION	1,188.00
216	07/31/2024	19410	DECOR CONSTRUCTION	Hodson Canopy Rebuild from Storm Damage	137,800.00
217	08/02/2024	13132	GODADDY.COM INC	Standard Wildcard SSL Renewal	899.98
218	08/02/2024	19815	HOWARD INDUSTRIES INC	Blanket PO for Board Room Crestron system repairs	3,000.00
219	08/02/2024	19729	REGIT EINS GMBH	Tensor Basic - Remote connections software	6,014.54
220	08/07/2024	16285	BRIDGEPOINT ELECTRIC INC	Hodson primary power relocation - demo	10,408.43
221	08/07/2024	206	THOMPSON SCHOOL BK. DEPOSITORY	6th Grade Math Books-Ator	2,132.26
222	08/07/2024	206	THOMPSON SCHOOL BK. DEPOSITORY	6th Grade Math Books-Bailey	2,132.26
223	08/07/2024	206	THOMPSON SCHOOL BK. DEPOSITORY	6th Grade Math Books-Barnes	2,132.26
224	08/07/2024	206	THOMPSON SCHOOL BK. DEPOSITORY	6th Grade Math Books-Hodson	2,132.26
225	08/07/2024	206	THOMPSON SCHOOL BK. DEPOSITORY	6th Grade Math Books-Mills	2,132.26
226	08/07/2024	206	THOMPSON SCHOOL BK. DEPOSITORY	6th Grade Math Books-Morrow	2,132.26
227	08/07/2024	206	THOMPSON SCHOOL BK. DEPOSITORY	6th Grade Math Books-Northeast	2,132.26
228	08/07/2024	206	THOMPSON SCHOOL BK. DEPOSITORY	6th Grade Math Books-Smith	2,132.26
229	08/07/2024	206	THOMPSON SCHOOL BK. DEPOSITORY	6th Grade Math Books-Stone Canyon	2,132.26

Purchase Order Register

Options: Year: 2024-2025, Fund(s): 31 BOND - 2022, Date Range: 7/11/2024 - 8/7/2024, PO Range: 197 - 229

PO No	Date	Vendor No	Vendor	Description	Amount
				Non-Payroll Total:	\$10,527,710.69
				Payroll Total:	\$0.00
				Report Total:	\$10,527,710.69

Owasso Public Schools

Purchase Order Register

Options: Year: 2024-2025, Fund(s): 39 BOND - 2020, Date Range: 7/11/2024 - 8/7/2024, PO Range: 1 - 3

PO No	Date	Vendor No	Vendor	Description	Amount
1	07/16/2024	557	P & K EQUIPMENT, INC.	Building Maintenance Equipment	2,000.00
2	07/16/2024	16285	BRIDGEPOINT ELECTRIC INC	Blanket PO for Electrical/ LED Upgrades	50,000.00
3	07/24/2024	154	SAIED MUSIC CO	Barber - OPEN PO - Elementary Music	17,411.11
Non-Payroll Total:					\$69,411.11
Payroll Total:					\$0.00
Report Total:					\$69,411.11

Owasso Public Schools

Revenue/Expenditure Summary

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

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
801 GENERAL FUND	\$0.00	\$6,026.32	\$156,685.74	\$1,627.01	\$161,085.05	\$25,742.99	\$135,342.06
805 OHS ACTIVITY	\$0.00	\$0.00	\$74,068.37	\$0.00	\$74,068.37	\$1,215.00	\$72,853.37
806 HS AP	\$0.00	\$0.00	\$33,936.41	\$0.00	\$33,936.41	\$415.00	\$33,521.41
807 HS NATIONAL HONOR SOCIETY	\$0.00	\$20.00	\$24,968.69	\$0.00	\$24,988.69	\$1,800.00	\$23,188.69
808 HS STUDENT COUNCIL	\$0.00	\$0.00	\$82,695.76	\$0.00	\$82,695.76	\$2,395.00	\$80,300.76
809 HS SPEECH/DEBATE	\$0.00	\$44.00	\$4,635.46	\$0.00	\$4,679.46	\$0.00	\$4,679.46
810 OHS - TEACHER/STAFF APPRECIATION- FOOD ONLY	\$0.00	\$0.00	\$1,837.72	\$0.00	\$1,837.72	\$800.00	\$1,037.72
811 HS YOUTH ALIVE	\$0.00	\$0.00	\$805.69	\$0.00	\$805.69	\$0.00	\$805.69
812 HS YEARBOOK	\$0.00	\$0.00	\$8,632.95	\$33.05	\$8,599.90	\$0.00	\$8,599.90
814 HS ACADEMIC BOWL	\$0.00	\$0.00	\$668.05	\$0.00	\$668.05	\$0.00	\$668.05
815 HS EQUALITY CLUB	\$0.00	\$0.00	\$178.43	\$0.00	\$178.43	\$0.00	\$178.43
816 HS BAND	\$0.00	\$79,922.40	\$199,329.31	\$0.00	\$279,251.71	\$25,350.00	\$253,901.71
817 5TH GRADE HONOR CHOIR- DISTRICTWIDE	\$0.00	\$0.00	\$4,071.82	\$0.00	\$4,071.82	\$0.00	\$4,071.82
818 HS FFA	\$0.00	\$1,550.00	\$30,956.25	\$0.00	\$32,506.25	\$0.00	\$32,506.25
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	\$0.00	\$3,190.03	\$0.00	\$3,190.03
822 HS ART	\$0.00	\$0.00	\$1,801.90	\$0.00	\$1,801.90	\$1,800.00	\$1.90
824 HS STAGECRAFT	\$0.00	\$0.00	\$405.18	\$0.00	\$405.18	\$0.00	\$405.18
825 HS LIBRARY	\$0.00	\$0.85	\$10,886.81	\$0.00	\$10,887.66	\$3,000.00	\$7,887.66
826 HS SENIOR CLASS	\$0.00	\$0.00	\$38,217.01	\$0.00	\$38,217.01	\$2,035.00	\$36,182.01
827 HS UNIFIED CLUB	\$0.00	\$0.00	\$1,130.48	\$0.00	\$1,130.48	\$0.00	\$1,130.48
828 HS JUNIOR CLASS	\$0.00	\$0.00	\$50,082.93	\$2,500.00	\$47,582.93	\$2,500.00	\$45,082.93
830 SPARK	\$0.00	\$17,536.75	\$111,010.47	\$9,604.95	\$118,942.27	\$23,371.33	\$95,570.94
831 E-SPORTS	\$0.00	\$0.00	\$1,861.17	\$0.00	\$1,861.17	\$0.00	\$1,861.17
834 HS FCA - FELLOWSHIP OF CHRISTIAN ATHLETES	\$0.00	\$0.00	\$115.00	\$0.00	\$115.00	\$0.00	\$115.00
835 HS HISTORY CLUB	\$0.00	\$0.00	\$580.62	\$0.00	\$580.62	\$0.00	\$580.62
836 HS WORLD TRAVEL CLUB	\$0.00	\$0.00	\$359.25	\$0.00	\$359.25	\$0.00	\$359.25
837 HS ROBOTICS	\$0.00	\$0.00	\$1,018.72	\$0.00	\$1,018.72	\$0.00	\$1,018.72
838 OHS LARP CLUB	\$0.00	\$0.00	\$230.39	\$0.00	\$230.39	\$0.00	\$230.39
839 HS DRAMA/PRODUCTIONS	\$0.00	\$155.57	\$10,040.72	\$0.00	\$10,196.29	\$1,866.00	\$8,330.29
840 8GC TEACHER/STAFF APPRECIATION- FOOD ONLY	\$0.00	\$0.00	\$947.01	\$0.00	\$947.01	\$0.00	\$947.01
841 EIGHTH GRADE ACTIVITY	\$0.00	\$0.00	\$3,034.23	\$0.00	\$3,034.23	\$0.00	\$3,034.23
842 EIGHTH GRADE STUDENT COUNCIL	\$0.00	\$0.00	\$5,728.59	\$0.00	\$5,728.59	\$0.00	\$5,728.59
844 EIGHTH GRADE FACS	\$0.00	\$0.00	\$2,089.95	\$0.00	\$2,089.95	\$0.00	\$2,089.95
845 EIGHTH GRADE YEARBOOK	\$0.00	\$0.00	\$2,409.64	\$0.00	\$2,409.64	\$0.00	\$2,409.64
848 EIGHTH GRADE ART	\$0.00	\$10.00	\$1,474.89	\$0.00	\$1,484.89	\$0.00	\$1,484.89
849 EIGHTH GRADE FOREIGN LANGUAGE	\$0.00	\$10.00	\$1,585.48	\$0.00	\$1,595.48	\$0.00	\$1,595.48
851 EIGHTH GRADE ROBOTICS	\$0.00	\$0.00	\$24.62	\$0.00	\$24.62	\$0.00	\$24.62
853 EIGHTH GRADE COMPUTER	\$0.00	\$20.00	\$168.97	\$0.00	\$188.97	\$0.00	\$188.97
855 EIGHTH GRADE ENGLISH	\$0.00	\$0.00	\$114.52	\$0.00	\$114.52	\$0.00	\$114.52
856 EIGHTH GRADE TEACHERS WELFARE	\$0.00	\$0.00	\$898.91	\$0.00	\$898.91	\$0.00	\$898.91
857 7TH GRADE STEM	\$0.00	\$20.00	\$268.43	\$0.00	\$288.43	\$0.00	\$288.43
858 EIGHTH GRADE FCCLA	\$0.00	\$0.00	\$520.81	\$0.00	\$520.81	\$0.00	\$520.81
859 EIGHTH GRADE STRENGTH & CONDITIONING / PE	\$0.00	\$0.00	\$829.62	\$0.00	\$829.62	\$0.00	\$829.62
860 EIGHTH GRADE STEM	\$0.00	\$10.00	\$712.08	\$0.00	\$722.08	\$0.00	\$722.08
861 SEVENTH GRADE ACTIVITY	\$0.00	\$0.00	\$10,383.39	\$0.00	\$10,383.39	\$0.00	\$10,383.39
862 SEVENTH GRADE YEARBOOK	\$0.00	\$0.00	\$1,238.94	\$0.00	\$1,238.94	\$0.00	\$1,238.94
863 SEVENTH GRADE FOREIGN LANGUAGE	\$0.00	\$0.00	\$112.16	\$0.00	\$112.16	\$0.00	\$112.16
864 SEVENTH GRADE STUDENT COUNCIL	\$0.00	\$0.00	\$1,836.76	\$0.00	\$1,836.76	\$800.00	\$1,036.76
866 SEVENTH GRADE SCIENCE	\$0.00	\$0.00	\$137.11	\$0.00	\$137.11	\$0.00	\$137.11
868 SEVENTH GRADE PHYS ED	\$0.00	\$15.00	\$3,278.08	\$0.00	\$3,293.08	\$0.00	\$3,293.08
870 7GC TEACHER/STAFF APPRECIATION- FOOD ONLY	\$0.00	\$0.00	\$353.53	\$0.00	\$353.53	\$0.00	\$353.53

Owasso Public Schools

Revenue/Expenditure Summary

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

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
871 SEVENTH GRADE TEACHERS WELFARE	\$0.00	\$0.00	\$24.05	\$0.00	\$24.05	\$0.00	\$24.05
872 SEVENTH GRADE NATL JR HON SOC	\$0.00	\$0.00	\$1,383.04	\$0.00	\$1,383.04	\$0.00	\$1,383.04
873 SEVENTH GRADE CREATIVE STUDIES	\$0.00	\$0.00	\$219.54	\$0.00	\$219.54	\$0.00	\$219.54
874 SEVENTH GRADE LIBRARY	\$0.00	\$0.00	\$2,791.63	\$0.00	\$2,791.63	\$0.00	\$2,791.63
875 BARNES ACTIVITY	\$0.00	\$0.00	\$9,546.37	\$0.00	\$9,546.37	\$269.10	\$9,277.27
876 BARNES ALL IN	\$0.00	\$0.00	\$1,393.87	\$0.00	\$1,393.87	\$600.00	\$793.87
877 BARNES LIBRARY	\$0.00	\$0.00	\$20,413.60	\$0.00	\$20,413.60	\$0.00	\$20,413.60
878 BARNES TACK	\$0.00	\$0.00	\$27.81	\$0.00	\$27.81	\$0.00	\$27.81
879 SEVENTH GRADE ART	\$0.00	\$25.00	\$1,366.87	\$0.00	\$1,391.87	\$0.00	\$1,391.87
880 BARNES TEACHER/STAFF APPRECIATION- FOOD ONLY	\$0.00	\$0.00	\$749.17	\$0.00	\$749.17	\$0.00	\$749.17
881 BARNES MUSIC	\$0.00	\$0.00	\$193.14	\$0.00	\$193.14	\$0.00	\$193.14
882 ATOR LIBRARY	\$0.00	\$18.00	\$5,801.60	\$0.00	\$5,819.60	\$0.00	\$5,819.60
883 ATOR ACTIVITY	\$0.00	\$0.00	\$8,879.86	\$0.00	\$8,879.86	\$0.00	\$8,879.86
884 ATOR PHYSICAL EDUCATION	\$0.00	\$0.00	\$1,594.70	\$0.00	\$1,594.70	\$0.00	\$1,594.70
885 ATOR MUSIC	\$0.00	\$0.00	\$696.40	\$0.00	\$696.40	\$0.00	\$696.40
887 MILLS ACTIVITY	\$0.00	\$0.00	\$6,919.04	\$0.00	\$6,919.04	\$0.00	\$6,919.04
888 STUDENT LEADERSHIP	\$0.00	\$0.00	\$1,561.50	\$0.00	\$1,561.50	\$0.00	\$1,561.50
889 MILLS TEACHER WELFARE	\$0.00	\$0.00	\$4,208.52	\$0.00	\$4,208.52	\$0.00	\$4,208.52
890 MILLS TEACHER/STAFF APPRECIATION- FOOD ONLY	\$0.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00
891 MILLS LIBRARY	\$0.00	\$0.00	\$5,622.94	\$0.00	\$5,622.94	\$0.00	\$5,622.94
892 SMITH TEACHER/STAFF APPRECIATION- FOOD ONLY	\$0.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00
893 SMITH ACTIVITY	\$0.00	\$0.00	\$18,985.67	\$0.00	\$18,985.67	\$0.00	\$18,985.67
894 SMITH LIBRARY	\$0.00	\$0.00	\$12,241.85	\$0.00	\$12,241.85	\$0.00	\$12,241.85
897 SMITH TEACHERS WELFARE	\$0.00	\$0.00	\$1,858.46	\$0.00	\$1,858.46	\$550.00	\$1,308.46
898 HODSON ACTIVITY	\$0.00	\$0.00	\$20,489.81	\$0.00	\$20,489.81	\$249.00	\$20,240.81
899 HODSON TEACHER WELFARE	\$0.00	\$0.00	\$568.09	\$0.00	\$568.09	\$0.00	\$568.09
900 HODSON TEACHER/STAFF APPRECIATION-FOOD ONLY	\$0.00	\$0.00	\$588.81	\$0.00	\$588.81	\$100.00	\$488.81
901 HODSON LIBRARY	\$0.00	\$0.00	\$10,022.36	\$0.00	\$10,022.36	\$0.00	\$10,022.36
902 HODSON PHYS ED	\$0.00	\$0.00	\$948.21	\$0.00	\$948.21	\$0.00	\$948.21
903 HODSON MUSIC	\$0.00	\$0.00	\$735.81	\$0.00	\$735.81	\$0.00	\$735.81
904 NORTHEAST TEACHER/STAFF APPRECIATION-FOOD ONLY	\$0.00	\$0.00	\$938.32	\$0.00	\$938.32	\$0.00	\$938.32
905 NORTHEAST ACTIVITY	\$0.00	\$0.00	\$26,044.60	\$0.00	\$26,044.60	\$0.00	\$26,044.60
906 NORTHEAST TEACHERS WELFARE	\$0.00	\$0.00	\$567.80	\$0.00	\$567.80	\$500.00	\$67.80
907 NORTHEAST LIBRARY	\$0.00	\$0.00	\$21,571.40	\$0.00	\$21,571.40	\$0.00	\$21,571.40
911 BAILEY ACTIVITY	\$0.00	\$0.00	\$12,581.35	\$0.00	\$12,581.35	\$0.00	\$12,581.35
912 BAILEY TEACHERS WELFARE	\$0.00	\$0.00	\$190.56	\$0.00	\$190.56	\$0.00	\$190.56
914 BAILEY LIBRARY	\$0.00	\$0.00	\$7,269.26	\$0.00	\$7,269.26	\$0.00	\$7,269.26
915 BAILEY TEACHER/STAFF APPRECIATION- FOOD ONLY	\$0.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00
924 EIGHTH GRADE LIBRARY	\$0.00	\$11.30	\$3,520.76	\$0.00	\$3,532.06	\$0.00	\$3,532.06
926 EIGHTH GRADE NATL JR HONOR SOC	\$0.00	\$0.00	\$2,594.52	\$0.00	\$2,594.52	\$0.00	\$2,594.52
927 EIGHTH GRADE SCIENCE	\$0.00	\$0.00	\$407.23	\$0.00	\$407.23	\$0.00	\$407.23
929 SPECIAL ED PROGRAMS	\$0.00	\$0.00	\$223,774.82	\$0.00	\$223,774.82	\$5,811.00	\$217,963.82
930 ATOR TEACHER/STAFF APPRECIATION- FOOD ONLY	\$0.00	\$0.00	\$812.81	\$0.00	\$812.81	\$0.00	\$812.81
932 SPEC OLYMPICS - DIST WIDE	\$0.00	\$0.00	\$86,506.93	\$0.00	\$86,506.93	\$0.00	\$86,506.93
933 RAM ACADEMY	\$0.00	\$0.00	\$6,533.93	\$0.00	\$6,533.93	\$0.00	\$6,533.93
934 INDIAN EDUCATION ACTIVITY	\$0.00	\$0.00	\$7,648.53	\$0.00	\$7,648.53	\$2,150.00	\$5,498.53
937 GRANTS (EXCEPT OEF-SEE 936)	\$0.00	\$0.00	\$6,267.01	\$0.00	\$6,267.01	\$246.20	\$6,020.81
938 STAFF APPRECIATION-DISTRICT SERVICES-FOOD ONLY	\$0.00	\$0.00	\$1,955.84	\$0.00	\$1,955.84	\$0.00	\$1,955.84
941 ATHLETICS	\$0.00	\$52,057.57	\$408,130.00	\$5,813.87	\$454,373.70	\$138,616.16	\$315,757.54
942 RAM PARTNERS	\$0.00	\$26,720.00	\$114,641.93	\$10,000.00	\$131,361.93	\$33,649.00	\$97,712.93

Owasso Public Schools Revenue/Expenditure Summary

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

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
944 VIRTUAL/SUMMER SCHOOL	\$0.00	\$0.00	\$22,875.00	\$0.00	\$22,875.00	\$0.00	\$22,875.00
946 DISTRCT FINE ARTS	\$0.00	\$0.00	\$102,480.37	\$416.59	\$102,063.78	\$13,352.50	\$88,711.28
947 OPERATIONS WELFARE FUND	\$0.00	\$0.00	\$179.58	\$0.00	\$179.58	\$0.00	\$179.58
949 HEALTH SERVICES	\$0.00	\$0.00	\$106.29	\$0.00	\$106.29	\$0.00	\$106.29
951 RAM TEACHER WELFARE	\$0.00	\$0.00	\$4,621.05	\$0.00	\$4,621.05	\$0.00	\$4,621.05
953 HS FACS	\$0.00	\$0.00	\$6,487.95	\$0.00	\$6,487.95	\$0.00	\$6,487.95
957 HS VOCAL	\$0.00	\$1,445.05	\$47,919.01	\$0.00	\$49,364.06	\$18,325.00	\$31,039.06
960 STEM - 6GC	\$0.00	\$10.00	\$1,867.72	\$0.00	\$1,877.72	\$0.00	\$1,877.72
962 STUDENT HOLDING ACCOUNT	\$0.00	(\$35,376.61)	\$97,693.28	\$0.00	\$62,316.67	\$0.00	\$62,316.67
963 HS LIBERTY COMMITTEE	\$0.00	\$0.00	\$5,292.19	\$0.00	\$5,292.19	\$0.00	\$5,292.19
965 HS TEACHERS WELFARE	\$0.00	\$0.00	\$14,853.20	\$0.00	\$14,853.20	\$1,100.00	\$13,753.20
968 MORROW ACTIVITY	\$0.00	\$0.00	\$17,175.06	\$0.00	\$17,175.06	\$0.00	\$17,175.06
969 MORROW TEACHER/STAFF APPRECIATION-FOOD ONLY	\$0.00	\$0.00	\$902.22	\$0.00	\$902.22	\$0.00	\$902.22
970 RAM ACADEMY TEACHER/STAFF APPRECIATION-FOOD ONLY	\$0.00	\$0.00	\$78.22	\$0.00	\$78.22	\$0.00	\$78.22
971 HS FCCLA	\$0.00	\$0.00	\$529.43	\$0.00	\$529.43	\$290.00	\$239.43
972 MORROW TEACHER WELFARE	\$0.00	\$0.00	\$3,950.02	\$0.00	\$3,950.02	\$0.00	\$3,950.02
973 HS FOREIGN LANGUAGE CLUB	\$0.00	\$0.00	\$11,157.87	\$0.00	\$11,157.87	\$0.00	\$11,157.87
974 MORROW LIBRARY	\$0.00	\$0.00	\$10,557.72	\$0.00	\$10,557.72	\$0.00	\$10,557.72
975 SIXTH GRADE ACTIVITY	\$0.00	\$0.00	\$8,141.46	\$0.00	\$8,141.46	\$0.00	\$8,141.46
976 SIXTH GRADE PHYS ED	\$0.00	\$0.00	\$896.98	\$0.00	\$896.98	\$0.00	\$896.98
977 SIXTH GRADE STUDENT COUNCIL	\$0.00	\$0.00	\$5,919.58	\$0.00	\$5,919.58	\$0.00	\$5,919.58
978 SIXTH GRADE YEARBOOK	\$0.00	\$0.00	\$18,369.04	\$0.00	\$18,369.04	\$0.00	\$18,369.04
979 SIXTH GRADE COMPUTER	\$0.00	\$0.00	\$22.42	\$0.00	\$22.42	\$0.00	\$22.42
980 6GC TEACHER/STAFF APPRECIATION- FOOD ONLY	\$0.00	\$0.00	\$119.44	\$0.00	\$119.44	\$0.00	\$119.44
982 SIXTH GRADE SCIENCE	\$0.00	\$0.00	\$932.41	\$0.00	\$932.41	\$0.00	\$932.41
983 SIXTH GRADE ART	\$0.00	\$0.00	\$1,691.93	\$0.00	\$1,691.93	\$0.00	\$1,691.93
984 SIXTH GRADE TEACHERS WELFARE	\$0.00	\$0.00	\$3,415.05	\$0.00	\$3,415.05	\$0.00	\$3,415.05
986 SIXTH GRADE MATH	\$0.00	\$0.00	\$8.99	\$0.00	\$8.99	\$0.00	\$8.99
988 SIXTH GRADE SOCIAL STUDIES	\$0.00	\$0.00	\$2,747.05	\$0.00	\$2,747.05	\$0.00	\$2,747.05
989 SIXTH GRADE LIBRARY	\$0.00	\$36.08	\$14,787.31	\$0.00	\$14,823.39	\$0.00	\$14,823.39
990 STONE CANYON TEACHER/STAFF APPRECIATION-FOOD ONLY	\$0.00	\$0.00	\$683.29	\$0.00	\$683.29	\$0.00	\$683.29
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	\$0.00	\$8,257.57	\$0.00	\$8,257.57	\$2,795.00	\$5,462.57
995 STONE CANYON TEACHERS WELF	\$0.00	\$0.00	\$953.97	\$0.00	\$953.97	\$0.00	\$953.97
997 STONE CANYON LIBRARY	\$0.00	\$74.85	\$22,159.79	\$0.00	\$22,234.64	\$5,184.74	\$17,049.90
998 CHROMEBOOK INS/ACCESORIES	\$0.00	\$715.00	\$99,800.85	\$0.00	\$100,515.85	\$42,000.00	\$58,515.85
Total	\$0.00	\$151,077.13	\$2,506,623.93	\$29,995.47	\$2,627,705.59	\$358,878.02	\$2,268,827.57

REQUEST TO TRANSFER FUNDS

Site: Various

From Account Name & No. 937-grants (not OEF)

To Account Name & No: Amount: \$2020.81

\$ 7.54 to 893 – Smith Activity
\$ 200.00 to 911 – Bailey Activity
\$ 7.14 to 861 – 7G Activity
\$ 271.77 to 841 8G Activity
\$ 1534.36 to 805 HS Activity

For the following reason:

These are leftover funds from previous years' local grants. We would like to transfer them into each site's student activity account.



Phillip Storm, CFO

8-6-24

Date

ACTIVITY ACCOUNT CHANGE REQUEST

ACCOUNT NUMBER New SITE: OHS - EAST

ACCOUNT NAME The Ram Reserve - School Store

I would like to:

REVISE ACCOUNT BUDGET: Proposed new budget attached.

I am adding/deleting:

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

Account Name: The Ram Reserve - School Store

The purpose of this account is: Provide school spirit wear + gear to be purchased by OHS Students. Will be operated by Employment Essentials class.

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

Account Number/Name:

Reason for deletion:

Austin Huggs

Principal

8/5/24

Date

Phillip Storm

Phillip Storm, CFO

8/9/24

Date



OWASSO RAMS

DEPARTMENT OF ATHLETICS

SCOREBOARD ADVERTISING AGREEMENT

Ram Club – Gold

THIS AGREEMENT is made and entered into as of August 8, 2024, 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 Ascension St. John Owasso (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 - Gold Sponsor and leases to the Sponsor an advertisement **on the digital rotation sign in the OHS stadium and the OHS gym, a banner at the Baseball and Softball stadium walls, and a sign on the back of the Ator Field Pressbox** in Owasso, Oklahoma.
2. **Term.** The term of this Agreement shall extend for a period of three (3) years beginning on 8/8/2024 of the current year and ending on the same date of the third year.
3. **Consideration.** The Sponsor agrees to pay the Athletic Department \$15,000 per year, in advance and paid in full by 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 six (6) passes to the Ram Room on the third floor of our Wellness Center for all home Varsity football games, a Logo on Athletic Web Site, and a business mention on Owasso Athletics social media platforms per two weeks. The Sponsor will also receive a Football Pre-game :30 commercial, two (2) 30 second commercials in all of the Owasso Rams Radio Broadcasts and a full page ad presence in the Owasso Rams seasonal media guides.**
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 Athletic 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.

Dated: August 8, 2024

Owasso Athletic Department

by: _____
BOE President

by: 
Athletic Director

ZACH DUFFIELD

By: 
Owner / Representative

President, Ascension St John Owasso

2024-2025 ESC Representatives

Board of Education Minute Clerk	Renae Klein
Board of Education Deputy Minute Clerk	Rachelle Roberts
Treasurer	Phillip Storm
Assistant Treasurer	Sheryl Mansard
Encumbrance Clerk	Renee Atkinson
Acitivity Fund Custodian	Tonya Goff
Purchasing Agents	Margaret Coates, Phillip Storm, Kerwin Koerner, Mark Officer
E-Rate Agent	Russell Thornton
Receiving Agents	Phillip Storm, Brad Yokley, Kerwin Koerner
Residency Officers	Kerwin Koerner, Mark Officer
Title IX Compliance Officer	Mark Officer
ADA Representative	Mark Officer, Kerwin Koerner
Federal Programs	Mark Officer, Ashley Hearn, Sarah Vann
Section 504/Title II of the ADA	Charlene Duncan, Ashley Hearn, Sarah Vann
Age Act Coordinator	Lisa Johnson, Andrea Echols

New Proposed Stipends

Presented to BOE 8/12/24

Four District Wide	School Psychologist Stipend	\$10,000 each
		Total \$40,000

Agency/school Requesting Proposal: Owasso Public Schools

Representative/Contact: Charlene Duncan

Contract Date: Starting: July 1, 2024 Ending: June 30, 2025

If requested by Owasso Public Schools, Hearts for Hearing is able to provide the following services to improve the performance of the students with documented hearing loss and/or suspected hearing loss in the district:

1. Annual comprehensive in-person hearing evaluations for students in the district with known hearing loss and/or suspected hearing loss consisting of aided booth testing, unaided booth testing, electroacoustic analysis, earmold impressions (\$119.68/earmold) as needed, remote microphone verification and medical referrals as indicated. Should adjustments on the hearing aid settings be required, these adjustments will be provided as a part of the annual evaluation or one time annually at no extra charge. \$175 per evaluation. The annual evaluation can be waived if Hearts for Hearing is provided documentation of a hearing evaluation within the past year by a licensed audiologist.
2. Assessment support from a licensed Hearts for Hearing speech-language pathologist, for optimal testing of pediatric patients (ages 5 years and younger) as a standard of care. \$100 per hour.
3. Visits to the self-contained classrooms, as well as regular classrooms by an audiology assistant as needed for the purposes of checking and cleaning hearing technology, making ear impressions (\$119.68/earmold) as needed, changing filters/microphone screens, feedback assessment, providing tubing, batteries and ear hooks, troubleshooting equipment and monitoring remote microphone technology. \$50/hour by an audiology assistant. Drive time at the rate of \$50/hour and mileage rate of \$0.67/mile roundtrip.
4. Collaboration (via email, telephone, video conferencing, or in person) between Owasso Public Schools (classroom teachers, speech-language pathologists, educators of the deaf, etc.) and a licensed Hearts for Hearing audiologist to discuss: 1) formal evaluation of equipment integrity; 2) recommendation for follow up care; 3) assessment of benefit of technology utilized by student or 4) audiometric documentation. \$100/ hour.
5. Classroom observation (in-person) and documentation by a licensed Hearts for Hearing audiologist. Frequency to be determined and agreed by both Hearts for Hearing and Owasso Public Schools. \$100/hour
6. Attendance at IEP meetings (video conferencing or in person) to provide support for an educator of the deaf as needed. \$100/hour.
7. Annual maintenance and assessment of hearing technology. \$100/hour
8. Training (in-service) by a licensed Hearts for Hearing audiologist and/or speech language pathologist (via telephone, video conferencing or in person; to be determined by Owasso Public Schools) for nurses, administrators, speech-language pathologists, classroom teachers, and/or special education teachers who will be working with a child who has hearing loss, hearing aids, cochlear implants or bone conduction hearing devices in his/her class regarding general information on hearing loss, and hearing technology. \$150 an hour. Drive time at the rate of \$150/hour and mileage rate of \$0.67/mile roundtrip.

9. Hearts for Hearing may be able to provide hearing screenings or diagnostic audiological assessment through the use of Hearts for Hearing's Mobile Unit at the discretion of the Owasso Public Schools Director of Special Services.

a. Special considerations that may prohibit the use of the Mobile Unit include but are not limited to the following:

- i. Safety of the students leaving the school facility to enter the Mobile Unit (ex: stairs, crossing the road, high traffic, etc.)
- ii. Proximity in which the Mobile Unit can be parked to the school
- iii. Inclement weather

10. Back-up batteries and troubleshooting materials for hearing aids, cochlear implants or bone conduction hearing devices and other troubleshooting materials as needed. Batteries including #10, #13, #312, and #675 CI. These costs will be charged utilizing a separate Purchase Order.

11. New technology (excluding earmolds) purchased through Hearts for Hearing will be discounted by 10%. A new purchase order will be utilized for these purchases.

12. Repairs, damaged or lost equipment will be evaluated on a case-by-case basis.

13. Request for documentation with a signed release on file will be answered within five business days of a written request.

14. In the event that school is closed due to federal, state, or local mandates, and if the district continues to provide distance virtual learning, expectations for tasks, hours of pay, and responsibilities related to the contract will be determined between both parties at that time and facilitated by the Director or Assistant Director of Special Services.

**Pricing can be increased up to 25% without authorization and will be determined by the Medicaid billing rate at the time services are rendered.

15. **TERMINATION:** This Agreement shall be "at will" and may be terminated by either party with or without cause by providing written notice to the other party via certified mail, return receipt requested, at the party's last known address. Such notice shall be deemed duly given upon the date received by the other party, or five days after mailing, whichever is earlier.

16. **JURISDICTION:** The agreement will be governed and interpreted according to the laws of the State of Oklahoma.

17. **SEVERABILITY:** If any portion of the contract becomes invalid, the remainder of the contract will remain in effect.

18. **TERM:** This agreement begins on July 1st of 2024 and continues until June 30th of 2025.

a. Contract renewals are subject to ratification by both parties in writing.

19. **ENTIRE AGREEMENT:** The contract, together with all of its attachments, constitutes the entire agreement of the parties and supersedes all other agreements and representations, oral or written, made by the parties

- a. I understand that Owasso Public Schools will be invoiced quarterly for services rendered by Hearts for Hearing
- b. I understand that Owasso Public Schools will not be held responsible for payment of missed/cancelled appointments.

Address and contact for invoicing: Owasso Public Schools /Att: Charlene Duncan
1501 N. Ash Street
Owasso, OK 74055

Signatures

Charlene Duncan
Director of Special Services
Owasso Public Schools

Date



Jennifer Burton, MBA, SLP/A, CCC
Chief Executive Director
Hearts for Hearing

06-27-2024
Date

MEMORANDUM OF UNDERSTANDING

Transition Work Adjustment Program 2024-2025 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.
David E Oliver
2800 Southwest Blvd.
Tulsa, OK 74107
DOliver@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, 2025.

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.



Owasso Public Schools - Let's Go Learn 12-Month Quote

Owasso Public Schools

12901 East 86th Street North
Owasso, OK 74055
United States

Charlene Duncan

charlene.duncan@owassops.org
918-272-8021

Reference: 20230922-160109536

Quote created: September 22, 2023

Quote expires: August 15, 2024

Quote created by: Linda Zoblotsky

Educational Consultant

lzoblotsky@letsgolearn.com

+16193524043

Comments from Linda Zoblotsky

Assessments and Instruction for 12-Months

- * 497 student accounts of the LGL ELA Edge Data-Driven Instruction which includes the Comprehensive Diagnostic Online Reading Assessment (DORA, K-12) and the Skills-Based Formative Assessments-ELA
- * 497 student accounts of the LGL Math Edge Data-Driven Instruction, which includes the Comprehensive Adaptive Diagnostic Assessment of Math (ADAM, K-7, Foundational)/Comprehensive Diagnostic Online Math Assessment (DOMA-Pre-Algebra and DOMA-Algebra) and the Skills-Based Formative Assessments-Math
- * 4 Virtual Training Sessions
- * 1 Onsite PD
- * Data Portal Silver Package with Site-Based Graphical Reports and Subscription (Push) Reporting
- * Third Party System Integration Fee

Products & Services

Item & Description	Quantity	Unit Price	Total
LGL Math Platform 100 > students	497	\$37.50	\$18,637.50 for 1 year

Item & Description	Quantity	Unit Price	Total
LGL Reading Platform 100 > students	497	\$37.50	\$18,637.50 for 1 year
Virtual Training (2 Sessions) Virtual Training	2	\$500.00	\$1,000.00 for 1 year
Onsite Professional Development - Standard Single Trainer (up to 6 hours)	1	\$3,000.00	\$3,000.00
Silver Level: Data Portal and Reporting Package based on 1 to 500 students	1	\$2,875.00	\$2,875.00 for 1 year
SIS Sync One-Time Integration SIS customer integration	1	\$2,000.00	\$2,000.00 for 1 year
One-time subtotal			\$46,150.00
Total			\$46,150.00

Purchase terms

All quotations are good for 60 days.

Fax: 415-367-4569

Let's Go Learn Cust. Service: 888-618-7323

By signing you are authorizing this quote to become an order of Let's Go Learn products and services. And you agree to the standard terms of use published at: (<http://www.letsgolearn.com/lgl/site/terms/>)

Signature

Signature

Date

Printed name

Questions? Contact me



Linda Zoblotsky
Educational Consultant
lzoblotsky@letsgolearn.com
+16193524043

Let's Go Learn, Inc.
705 Wellesley Avenue
Kensington, CA 94708
Tax ID: 94-3377052

1.32 Parental Right to Inspect Instructional Material Used in the Curriculum (current)

It is the policy of the Owasso School District that all instructional materials, including teacher's manuals, films, tapes, or other supplementary instruction teacher's manuals, films, tapes, or other supplementary instruction material, which will be used in connection with the School District's curriculum shall be available for inspection by the parents or guardians of any student enrolled in any class or course; provided, however, teacher lesson plans and tests are confidential records under the Oklahoma Open Records Act.

Review of such materials will be at a time mutually convenient to the teacher involved and the parent or guardian.

A complaint by any parent concerning the parent's inability to inspect any instructional material shall first be addressed to the principal of the school where the parent's child attends. Any parental concern with regard to the parent's inability to inspect instructional material which is not resolved by the principal may be addressed to the superintendent of schools, who shall be the final authority in the matter.

Establishing a curriculum and determining to include or remove particular materials within the curriculum are the legal responsibilities of the Board of Education subject to statutory and State Board of Education guidelines. Nothing in the policy is intended to grant or require prior parental approval or control of materials or parental control, approval or review of teaching techniques or methods.

A copy of this policy shall be disseminated to all certified personnel of the School District immediately after it becomes effective, and a copy of this policy shall be furnished to any parent of any student when requested in writing and without charge.

1.70 Review of Instructional Material (current)

In order to promote transparency in the education process, the district's instructional materials will be available for parent review. Instructional materials include items such as teacher manuals, films, tapes and other supplementary materials regardless of format.

In order to review these materials, a parent should submit a written request to the building principal. The request must specify the class/subject, teacher, student's name, and the types of items being requested for review. Within ten (10) days the principal will arrange for a mutually convenient time for the review or will notify the parent that a review cannot be permitted. If the principal declines to allow a parent to review the materials, the principal will provide the parent with an explanation of why the material is not available. All reviews will be conducted between the hours of 9:00 a.m. and 3:00 p.m. in the individual school sites. Instructional materials may not be removed from the school sites.

In the event the requested review is denied or after fifteen (15) days with no response from the principal, the parent may request this information through the board of education in accordance with the district's policy regarding parent rights.

OKLA. STAT. tit. 70 § 11-106.1

Policy # 1.70 Review of Instructional Material (Updated with 1.32 and 1.70)

In order to promote transparency in the education process, the district's instructional materials will be available for review by any parent or guardian whose student is enrolled in any class or course. Instructional materials include items such as teacher manuals, films, tapes, and other supplementary materials regardless of format. However, teacher lesson plans and tests are confidential records under the Oklahoma Open Records Act.

In order to review these materials, a parent should submit a written request to the building principal electronically or handwritten. The request must specify the class/subject, teacher, student's name, and the types of items being requested for review. Within ten (10) "school" days, the principal will arrange for a mutually convenient time for the review or will notify the parent that a review cannot be permitted. If the principal declines to allow a parent to review the materials, the principal will provide the parent with an explanation of why the material is not available. Any parental concern with regard to the parent's inability to inspect instructional material which is not resolved by the principal may be addressed to the superintendent of schools or designee, who shall be the final authority in the matter.

All reviews will be conducted between the hours of 9:00 a.m. and 3:00 p.m. in the individual school sites. Instructional materials may not be removed from the school sites.

Establishing a curriculum and determining to include or remove particular materials within the curriculum are the legal responsibilities of the Board of Education subject to statutory and State Board of Education guidelines. Nothing in the policy is intended to grant or require prior parental approval or control of materials or parental control, approval or review of teaching techniques or methods.

OKLA. STAT. tit. 70 § 11-106.1

Policy # 1.32 RELEASED TIME COURSES (NEW)

The board of education will approve released time courses for elective credit. The board also grants site and district administration the ability to make the final decisions regarding what courses will be approved and how credit will be given. A released time course is defined by law as a period of time during which a student is excused from school to attend a course in religious or moral instruction taught by an independent entity off school property. Any independent entity that would like to offer a course to be considered for elective credit shall discuss the proposal with the superintendent or superintendent's designee. The proposal shall include a course syllabus, a calendar of when the course will be offered, the methods of assessment utilized in the course, the qualifications of the course instructor, and a template written consent form that will be provided by the independent entity to parents or legal guardians for student's enrollment in the released time program. The school superintendent, principal for the school site where the student is enrolled, or their designees shall have reasonable discretion over the scheduling and timing of released time courses.

The secular criteria utilized to evaluate the released time course is limited to:

1. The amount of classroom instructional time.
2. The course syllabus which reflects requirements and materials utilized in the course.
3. Methods of assessment that will be utilized in the course.
4. The qualifications of the course instructor.

If a course is approved for elective credit, students may be excused from school to attend the released time course for no more than three class periods per week or a maximum of 125 class periods per school year. In order for the student to be eligible to participate in the released time program and receive an excused absence, the following must occur:

1. The student's parent or legal guardian must provide written consent prior to the student's participation in the released time course.
2. No school funds may be expended, and no school district personnel, equipment or resources may be involved in providing the instruction.
3. The independent entity must maintain attendance records for students and make them available to the school district and board of education.
4. Transportation provided to and from the place of instruction is the sole responsibility of the independent entity, the student, or the student's parent or legal guardian.
5. The independent entity or the student's parent or legal guardian indemnifies the school district and holds it harmless with regard to any conduct that does not occur on school property under the control or supervision of the school district and the independent entity maintains adequate insurance for that purpose.
6. The student assumes responsibility for any missed schoolwork as a result of the excused absence.

7. The student shall not be excused to participate in a released time course during any class in which the subject matter being taught is subject to state assessments.
8. For students in grades 6-12 this released time course could be considered as one of the required 6 daily class periods.
9. A student shall not be excused if they are below grade level in reading in 3rd grade to participate in a released time course during any class in which the subject matter being taught is subject to the assessment requirements of Section 1210.508 of Title 70 of the Oklahoma Statutes.

Students who participate in released time courses are considered in attendance in the school district and the time is calculated as a part of the school day. Upon successful completion of the course elective credit will be provided to students when the work completed is substantiated by a transcript from the independent entity providing the course.

The school district, Board of Education and school employees shall not be liable for any claim arising or occurring as a result of a student's participation in a released time program when the student is not under the control or supervision of the school district.

Legal Reference: 70 O.S. Section 11-101.3

The Owasso Public Schools Board of Education recognizes that a 12-year course of study in certain specific subject areas has proven to be beneficial in assisting students to become productive citizens and to prepare for advanced study. Therefore, it is the policy of the board of education that a minimum of 23 units of credit be earned in the subject areas listed below to be eligible for graduation.

Students entering the eighth grade in the 2025-2026 school year, in order to graduate from a public high school accredited by the State Board of Education with a standard diploma, shall complete a minimum of the following 23 curriculum units or sets of competencies at the secondary level:

Updated Graduation Requirements (Class of 2030)

4 units of English to include Grammar, Composition, Literature, or any English course;

4 units of mathematics, two of which shall be Algebra I and either Algebra II or Geometry. The other two units may include Algebra II, Geometry, Trigonometry, Math Analysis, Calculus, Statistics, Math of Finance, Computer Science, college courses approved for dual credit, an approved full-time postsecondary career and technology program, or locally approved math-based application course, or any mathematics course with content and/or rigor above Algebra I;

3 units of laboratory science approved for college admission requirements including one unit of life science meeting the standards for Biology I, one unit of physical science meeting the standards for Physical Science, Chemistry or Physics; and one unit from the domains of physical science, life science, or earth and space science, or approved full-time postsecondary career and technology program or locally approved science-based application course, or any course with content and/or rigor above Biology I or Physical Science;

3 units of history and citizenship skills including one unit of American History, $\frac{1}{2}$ unit of Oklahoma History, $\frac{1}{2}$ unit of United States Government, and one unit from the subjects of History, Government, Geography, Economics, Civics or non-Western culture;

6 pathway units which align with the student's Individual Career and Academic Plan (ICAP) which may include, but are not limited to, any additional math, science, English, history, world or non-English language, computer technology, Junior Reserve Officers' Training Corp, internship or apprenticeship programs, career and technology education courses, concurrently enrolled courses, advanced placement courses, International Baccalaureate courses approved for college admission requirements, music, art, drama, speech, dance, media arts, or other approved courses; and

3 units of elective courses.

Beginning with the 2024-2025 school year, a student whose parent or legal guardian approves modification of the student's existing graduation track, subject to school approval, may complete a minimum of 23 curriculum units or sets of competencies at the secondary level as listed above. All other students graduating prior to 2030, in order to graduate from an Oklahoma public school, will be required to complete the "college preparatory/work ready curriculum units or sets of competencies" at the secondary level. A student will be allowed to enroll in the core curriculum in lieu of the requirements of the college preparatory/work ready curriculum upon the written approval of the parent or legal guardian of the student. Current state graduation requirements will be deemed to be the "core curriculum" option.

College Preparatory/Work Ready Curriculum Graduation Requirements

The "college preparatory/work ready curriculum" will include the following:

4 units of English to include Grammar, Composition, Literature, or any English course approved for college admission requirements;

3 units of mathematics, limited to Algebra I, Algebra II, Geometry, Trigonometry, Math Analysis, Calculus, Advanced Placement Statistics or any mathematics course with content and/or rigor above Algebra I and approved for college admission requirements;

3 units of laboratory science, limited to Biology, Chemistry, Physics, or any laboratory science course with content and/or rigor equal to or above Biology and approved for college admission requirements;

3 units of history and citizenship skills, including one unit of American History, one-half unit of Oklahoma History, one-half unit of United States Government and one unit from the subjects of History, Government, Geography, Economics, Civics, or Non-Western culture and approved for college admission requirements;

2 units of the same world or non-English language or two units of computer technology approved for college admission requirements, whether taught at a high school or technology center school, including computer programming, hardware, and business computer applications, such as word processing, databases, spreadsheets, and graphics, excluding keyboarding or typing courses;

1 additional unit selected from the above categories or career and technology education courses, concurrently enrolled course, Advanced Placement courses or International Baccalaureate courses approved for college admission requirements; and

1 unit or set of competencies of fine arts, such as music, art, or drama, or 1 unit or set of competencies of speech.

CORE Curriculum Graduation Requirements

In order to graduate from the district with a standard diploma, students shall complete the following core curriculum units at the secondary level:

Language Arts

4 units or sets of competencies

1 unit of Grammar and Composition

3 units which may include

American Literature

English Literature

World Literature

Advanced English Courses

Other English courses with content and/or rigor equal to or above grammar and composition

Social Studies

3 units or sets of competencies

1 unit of United States History

½ to 1 unit of United States Government

½ unit of Oklahoma History

½ unit to 1 unit which may include:

World History

Geography

Economics

Anthropology

Other social studies courses with content and/or rigor equal to or above

United States History, United States Government, and Oklahoma history

Mathematics

3 units or sets of competencies

1 unit of Algebra I ¹

and

2 units which may include:

Algebra II

Geometry ¹

Trigonometry

Math Analysis or Precalculus

Statistics and/or Probability

Calculus

Computer Science I and II

Intermediate Algebra

Mathematics of Finance

Contextual mathematics courses that enhance technology preparation whether taught at a (1) comprehensive high school, or (2) technology center school when taken in the tenth, eleventh, or twelfth grade, taught by a certified teacher, and approved by the State Board of Education and the district board of education

Mathematics courses taught at a technology center school by a teacher certified in the secondary subject area when taken in the tenth, eleventh, or twelfth grade upon approval of the State Board of Education and the district board of education. Other mathematics courses with content and/or rigor equal to or above Algebra I. A science, technology, engineering and math (STEM) block course.

The Arts

1 unit or set of competencies which may include, but is not limited to, courses in Visual Arts and General Music.

Computer Education

1 unit or set of competencies of computer technology, whether taught at a high school or a technology center school, including computer programming, hardware and business computer applications, such as word processing, databases, spreadsheets, and graphics, excluding keyboarding or typing classes

Science

3 units or sets of competencies of laboratory science approved for college admission requirements:

1 unit or set of competencies of life science, meeting the standards for Biology I:

1 unit or set of competencies of physical science, meeting the standards for Physical Science, Chemistry or Physics; and

1 unit or set of competencies from the domains of physical science, life science or earth and space science such that content and rigor is above Biology I or Physical Science.

Electives

8 units or sets of competencies

In addition to the curriculum requirements, students shall complete the requirements for a personal financial literacy passport as set forth in the Passport to Financial Literacy Act.

All students are strongly encouraged to complete two units or sets of competencies of world language classes and two units or sets of competencies of physical and health education as part of the core curriculum.

Credit may be given for the above-referenced classes for the college preparatory/work-ready and core curriculum diploma pathways when the courses are taken in the seventh or eighth grades if the teachers are certified or authorized by law to teach the subjects for high school credit and the required course rigor is maintained.

Courses offered by a supplemental education organization that is accredited by a national accrediting body and that are taught by a certified teacher, and which provide for the teaching and learning of the appropriate skills and knowledge in the Oklahoma Academic Standards may, upon approval of the State Board of Education and the school district board of education, be counted for academic credit and toward meeting state graduation requirements.

No student will be allowed to receive credit more than once for completion of the same unit or sets of competencies. All of the above-referenced classes may not be offered by the district. However, sufficient courses shall be offered to allow students to meet the graduation requirements during the secondary grade years of the student.

The remaining units need to consist of coursework designed to meet the individual needs and interests of the student. However, all students in grades nine through twelve are required to enroll in a minimum of six periods, or the equivalent in block scheduling, of rigorous academic and/or rigorous vocational courses each day, which may include arts, vocal and instrumental music, speech classes, and physical education classes.

Students who transfer into this school district from out of state after their junior year of high school shall not be denied, because of differing graduation requirements, the opportunity to be awarded a standard diploma. This applies to students who would be unable to meet the specific graduation requirements listed above without extending the date of graduation. Exceptions from the graduation requirements will be based on rules established by the State Department of Education. All exceptions and the reasons therefore shall be reported to the State Department of Education on or before July 1 of each year.

All course credit earned through examination by students in required curriculum areas shall be appropriately noted on the student's transcript and/or student record. Completion may be recorded with a letter grade or pass notation, credits earned by a student through examination in accordance with the provisions of 210:35-27-2 shall be transferable to or from any other school district within the State of Oklahoma in which the student was enrolled, is currently enrolled, or may be enrolled. Credit for units of secondary coursework in curriculum areas required for graduation count toward meeting the requirements for the high school diploma.

Beginning with the 2015-2016 school year, all students shall be required to receive instruction in cardiopulmonary resuscitation (CPR) and the awareness of the purpose of an automated external defibrillator at least once between ninth grade and high school graduation. A school administrator may waive this requirement for an eligible student who has a disability. A student may also be excused from this requirement if a parent or guardian of the student objects in writing.

Students are required to complete an assessment in order to graduate with a standard diploma. The assessment required will be one that is required or has been required by the Oklahoma School Testing Program or an alternate assessment as approved by the superintendent. The highest-achieved score on the assessment and any business and industry-recognized endorsements attained will be reflected on the student's transcript.

Beginning with ninth graders in the 2021-2022 school year, in order to graduate from a public high school accredited by the State Board of Education, students shall pass the United States naturalization test. The United States naturalization test shall be provided at least once per school year, beginning as early as eighth grade. Students may retake the exam upon request and as often as desired until earning a passing score. A passing score shall be 60 out of 100 questions. The district shall exempt students with disabilities whose individualized education program (IEP), consistent with state law, indicates that the student is to be assessed with alternative achievement standards through the Oklahoma Alternative Assessment Program (OAAP).

Students shall be allowed to earn released time elective credit in accordance with state law and the Oklahoma Accreditation Standards.

REFERENCE: 70 O.S. § 11-101.3

70 O.S. § 11-103.2c

70 O.S. § 11-103.6

70 O.S. § 1210.199

70 O.S. § 1210.508

5.34a Graduation Ceremony

The Owasso Board of Education recognizes that graduation ceremonies are important events for our students, patrons, guests and community. Participation in graduation exercises is a privilege and not a right. Students who have been involved in misconduct or having violated school rules, regulations, and policies may be prohibited from participating in or attending graduation exercises in accordance with this policy:

1. A student shall be a graduate of this school district and entitled to a High School Diploma whenever that student has successfully completed the minimum number of credits established by the district for graduation, demonstrates mastery of the state academic content standards as required and completes graduation exercises in accordance with this policy.
2. Students participating in graduation ceremonies will be required to abide by the schools' student discipline code. In addition, students shall not engage in any disruptive activity that substantially interferes with the graduation process or the rights of other individuals.
3. The administration may impose discipline on any student who commits any act referred to in (2) above. It is recommended the administration take necessary steps to impose discipline as soon as is convenient after completion of graduation exercises.

FIELD EXPERIENCE MEMORANDUM OF UNDERSTANDING
Form A2

On this 1 day of Aug, 2024, the Board of Regents of the University of Oklahoma, for and on behalf of the Rogers State University ("the University") and Qwasso H.S. ("Facility"), agree that Students enrolled at the University may engage in a Field Experience, Practicum, Practicum or similar arrangement ("Practicum") at the Facility, according to the following conditions:

A. The University and the Facility jointly agree:

1. This Practicum Memorandum of Understanding (the "Agreement") shall be effective beginning August, 2024, and ending July, 2025. Either party may terminate this Agreement by giving the other advance written notice of termination of not less than thirty (30) days. The Agreement may be terminated at any time by mutual consent. If this Agreement is terminated during a Practicum, however, the parties agree to allow current Students to complete the Practicum.
2. Access to Student records shall be governed by the Family Educational Rights and Privacy Act, 20 U.S.C. § 1232g, commonly known as "FERPA," and all other applicable laws.
3. Neither party shall discriminate on the basis of race, color, national origin, sex, sexual orientation, genetic information, gender identity, gender expression, age, religion, disability, political beliefs, or status as a veteran in any of its policies, practices, or procedures, including, without limitation, admissions and educational services.
4. This agreement entails no compensation or payment between the parties.
5. The Parties agree to prohibit students, faculty, or staff from publishing any materials as a direct result of the Field experience with the Facility, unless such publication is approved for release, in writing, by the Facility and the University, such approval not to be withheld unreasonably.
6. When circumstances indicate that a Student must be immediately withdrawn from the Field Experience, the Facility shall promptly inform the University, and the University shall withdraw the student.
7. The parties agree not to use each other's names or logos in any publications or advertising without prior written approval from the other party.

B. Responsibilities of the University:

1. The University shall designate one or more members of its faculty ("Faculty Liaison") to coordinate all aspects of the Field Experience with the Facility and assist in developing Student assignments, training activities and Student evaluations.
2. The University shall require each participating Student to complete, sign and return Attachment A, "Student Acknowledgement and Release."

C. Responsibilities of the Facility:

1. The Facility will agree to arrange Student schedules that will not conflict with those schedules of the University.
2. The Field Experience time periods should be stated in advance. The Field Experience application should include the starting date and ending date of the Field Experience. This confirmation should occur no fewer than seven (7) days prior to the student's starting date.
3. The Facility agrees to schedule the student for **150 hours** over a period of time to be determined by the term in which the student is observing. In the fall and spring term the student may do the work over 15 weeks. In the summer term the student will do the work over eight weeks. Students are required to intern at least 150 hours to receive three Field Experience credits.
4. The Facility agrees to assign the student to a variety of tasks/areas to enable the student practical experience in the five professional standards
5. The Facility will be responsible for the actual supervision and control of the student's activities within the Facility. The Facility will designate one or more staff persons with appropriate qualifications to instruct and to supervise the student. The Allied Health and Course Instructor will refer to that person as the Facility Practicum Supervisor.
6. The Facility Practicum Supervisor will be responsible for completing two evaluations during the Field Experience. (Mid-Practicum Progress Report, End-Practicum Progress Report). The Facility Field Experience Supervisor should counsel and advise the student on his/her progress and offer suggestions for improvements.
7. The Facility will communicate immediately with the faculty liaison with any concern regarding the student's performance or learning.
8. In the event a student is not performing in accordance with both Facility and the Allied Health standards, the Facility is under no obligation to continue the Field Experience. The Facility will consult with the University immediately if specific circumstances arise which require the Facility to ask that the student be withdrawn from the field experience anytime during the semester. Prior to termination of the field experience agreement, the Course Instructor should be notified.
9. The Facility agrees to provide each Student with all Facility policies, rules, regulations, and expectations that are pertinent to the Student Field Experience. There will be adequate provision for safeguarding confidential materials.
10. The Facility agrees to permit, upon reasonable request, the RSU Course Instructor to visit the site and speak with them for the purpose of reviewing the program with the appropriate officials and speaking with students at the facility.

D. Responsibilities of the Student:

10. The Facility agrees to permit, upon reasonable request, the RSU Course Instructor to visit the site and speak with them for the purpose of reviewing the program with the appropriate officials and speaking with students at the facility.

D. Responsibilities of the Student:

See Form S2 that the student and one witness shall sign and date.

AGREED:

Brian Coley ATC/L
RSU Course Instructor of Record Date

Facility/Agency Representative with Signature Authority Date

APPROVED:

Richard Besh 6/18/24
Vice President, Academic Affairs Date

Exhibit A

Supplemental Schedule No. 03

To Master Agreement between Owasso Public Schools Independent School District No. 11 (“Owner”) and GH2 Architects, LLC (“Architect”) dated _____ July 6, 2023 _____ (the “Master Agreement”).

This Supplemental Schedule dated August 7, 2024, is executed and delivered pursuant to the terms and conditions contained in the Master Agreement between Owner and Architect. This Supplemental Schedule reaffirms and incorporates each of the terms and conditions of the Master Agreement and sets forth the understanding of the Owner and Architect with respect to the specific services to be performed on the project(s) described herein. Terms described in the Master Agreement shall have their defined meanings when used in this Supplemental Schedule.

INITIAL INFORMATION-PROJECT NAME

Project Description: 5th Grade Center

Project Scope: The project will consist of an addition at the 6th Grade Center site to house 5th Graders. The addition will be approximately 120,000 square feet and will include storm shelter space large enough to accommodate both 5th and 6th-grade students, a new kitchen/cafeteria and media center, elective classrooms, and general classrooms. In addition to the Architectural Basic Services as outlined in the Master Agreement GH2 will support the Owasso Public Schools bond that will go out for a vote in the spring of 2025 by providing planning, initial graphics, and presentations as required.

Project Construction Budget: The construction cost budget established by the owner is estimated at \$42,000,000.

Owner’s Designated Representative: Mark Knowlton, Director of Construction, Owasso Public Schools

Architect’s Designated Representatives: Michelle Bergwall, Executive Director of Facility Planning; Nicole Shay, Principal; Tyler Wallace, Principal.

Project Schedule: Within 15 working days of the Owner’s approval of this Agreement, the Architect shall submit a proposed schedule for the work in accordance with the Master Agreement.

ARCHITECT'S SERVICES:

The Architect's scope of work will include basic services as outlined in the Master Agreement including Programming, Schematic Design, Design Development, Construction Documents, Bidding, and Construction Administration.

The Architect will also provide the following Additional Services (Refer to Article 4 of the Master Agreement):

4.1.1.8 Civil Engineering
Food Service Consultant
3rd Party Storm Shelter Reviewer
Topographical Survey and Flow Test
Geotechnical Engineering Report
IT/AV Design

OWNER'S RESPONSIBILITIES:

The Owner's Responsibilities shall be defined by the Master Agreement.

COMPENSATION:

Basic Services Fee: 6% of the cost of construction as outlined in the Master Agreement.

Fee proposal for 4.1.1.8 Civil Engineering: Stipulated Sum of One Hundred Four Thousand Two Hundred Dollars (\$104,200.00).

Fee proposal for Food Service Consultant: Stipulated Sum of Thirty-Eight Thousand Five Hundred Dollars (\$38,500.00).

Fee Proposal for IT/AV Design: Stipulated Sum of Fifty Thousand Dollars (\$50,000.00)

OWNER PROVIDED ALLOWANCES:

3rd Party Storm Shelter Reviewer: Budget of Twenty-One Thousand Dollars (\$21,000.00).

Topographical Survey and Flow Test: Budget of Fifteen Thousand Three Hundred Fifty Dollars (\$15,350.00).

Geotechnical Engineering Report: Budget of Twelve Thousand Five Hundred Dollars (\$12,500.00).

Printing, mileage and travel as defined in the master agreement

Exhibit A
Supplemental Schedule 03
5th Grade Center
Date August 7, 2024

SPECIAL TERMS:

To Be Determined.

DATED this 7th day of August 2024.

OWNER:

Owasso Public Schools

By: _____
Board President, Owasso Public Schools
"Owner"

ARCHITECT/ENGINEER:

GH2 Architects, LLC

By: _____
Tyler Wallace, AIA, Principal
"Architect"

5.20 Student Transfers – Out of District

The school district will not accept or deny a transfer based on ethnicity, national origin, gender, income level, disabling condition, proficiency in the English language, measure of achievement, aptitude or athletic ability.

Transfers that have previously been approved by the school district will remain in effect for future school years unless the district provides notification to the parent or legal guardian that the transfer is not going to be continued for an upcoming school year due to disciplinary action or attendance issues. The district will not require parents to resubmit a new application each school year and will advance the previous application of an enrolled student amending only the grade placement of the student.

The school district will begin accepting applications for the next school year starting June 1st. Receipt of properly completed applications will be documented by the district so that the district may review those applications in the order submitted for purposes of capacity limitations. The administration will not approve or deny transfers received for the next school year until after the July 1st capacity data is determined for each grade level and site within the school district.

A transfer may be requested at any time in the school year. State law does limit the ability of a student to transfer no more than two (2) times per school year to one or more school districts in which the student does not reside. Exceptions to this limit will exist for students in foster care. Students are legally entitled to reenroll at any time in his or her school district of residence. Any brother or sister of a student who transfers may attend the school district to which their sibling transferred so long as the sibling does not meet a basis for denial as listed below. A separate application must be filed for each student so that the district can timely consider requests in the order applications are received. If there are more than one District school sites available for the transferring student, the District retains the sole discretion to determine the school site the transferring student will attend.

A student who has attended school as a resident student for at least three years prior to moving out of the school district may be allowed to transfer into the district regardless of capacity. Such a student's application will be reviewed utilizing only disciplinary records and attendance in the determination of the transfer request.

It is the policy of the Board of Education that any legally transferring student shall be accepted by the district under the following circumstances:

1. The district has the capacity to accept the student at the grade level at the school site;
2. The transferring student has not been disciplined for:
 - a. violation of a school regulation **resulting in an out of school suspension,**
 - b. possession of an intoxicating beverage, low-point beer, as defined by Section 163.2 of Title 37 of the Oklahoma Statutes, or missing or stolen property if the property is reasonably suspected to have been taken from a student, a school employee, or the

school during school activities, or

- c. 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.
3. The transferring student does not have a history of absences. “History of absences” means ten or more absences in one semester that are not excused for the reasons provided in 70 O.S. § 10-105 or due to illness.

By the first day of January, April, July and October, the Board of Education shall establish the number of transfer students the district has the capacity to accept in each grade level for each school site within the district. The number of transfer students for each grade level at each site that the district has the capacity to accept will be posted in a prominent place on the school district’s website. The district shall report to the State Department of Education the number of transfer students for each grade level for each school site which the district has the capacity to accept.

The Superintendent, or his or her designee, shall report to the Board of Education the capacity for transfer students at each grade level and each school site. The number of authorized teaching positions, classrooms available, and class size at each grade level and each site, and/or other such factors shall be reported to the Board when determining the capacities at each site. After review of the report, the Board shall approve the capacity for transfer students at each grade level and each school site as it deems appropriate. The Superintendent or his or her designee shall report to OSDE and publish on the district website the capacities determined by the Board.

A student shall be allowed to transfer to a district in which the parent or legal guardian of the student is employed as a regular employee, unless there is another qualifying reason for the transfer to be denied, such as discipline, attendance, and/or available resources.

The school district shall enroll transfer students in the order in which they submit their applications. If the number of student transfer applications exceeds the capacity of the district, the district shall select transfer students in the order in which the district received the application. If a student is denied a transfer because of capacity limitations, the parents may choose to add the transfer request to a waitlist, in which case transfers would be granted in the order in which they are received in the event that space becomes available for a specific school and/or grade.

Students who are the dependent children of a member of the active uniformed military services of the United States on full-time active-duty status and students who are the dependent children of the military reserve on active duty orders shall be eligible for admission to the school district regardless of capacity of the district. Students shall be eligible for military transfer if:

1. At least one parent of the student has a Department of Defense issued identification card; and

2. At least one parent can provide evidence that he or she will be on active-duty status or active-duty orders, meaning the parent will be temporarily transferred in compliance with official orders to another location in support of combat, contingency operation or a national disaster requiring the use of orders for more than thirty (30) consecutive days.

If a student with a disability applies for a transfer, the student must supply all documentation of the resident district relating to the student's previous and current IEPs and Section 504 Accommodation Plans so that this district may:

1. Determine whether the district currently has appropriate programs, staff, services and placement needed to fulfill the current or anticipated IEP or Section 504 Accommodation Plan of the student; and
2. If a preliminary determination is made that the district has the appropriate programs, staff, services and placement needed to fulfill the current IEP or Section 504 Accommodation Plan of the student if the transfer application is approved, conduct the statutorily-required joint IEP or Section 504 conference with the district of residence before a final determination of approval or denial is made.

Notwithstanding the provisions of this policy, students with disabilities may be educated in this district pursuant to special education cooperative agreements between this district and other school districts. Such transfers will not be deemed to be parent initiated or student-initiated transfer applications governed by this policy.

If the transfer application is accepted, the district shall notify the parents of the acceptance. The parent shall provide the district with written notification that the student will be enrolling within ten (10) days of notification of acceptance. Failure to notify the school district within ten (10) days of acceptance shall result in the cancellation of the transfer. The district will provide a written notice of the cancellation to the parent of the student immediately upon cancellation. If accepted, a student transfer is granted for the existing school year and may continue to attend in future years. At the end of the school year, the district may deny continued transfer of the student due to disciplinary reasons or a history of absences. Written notice via hand-delivery, U.S. Mail, or email of the intention to deny a continued transfer of the student shall be given to a parent of a student no later than July 15. The parent may appeal the denial of a continued transfer.

If a transfer request is denied by the school district, the district shall provide notification of the denial in writing to the parent by either hand-delivery, by U.S. Mail or electronic mail. The notification shall include:

1. An explanation including but not limited to any citation to the statute, regulation, or school district policy under which the denial was made;
2. A copy of the policy adopted by the district for determining the number of transfer students the school district has the capacity to accept;
3. The date upon which the appeal will be due.

If a transfer request is denied by the administration, the parent or legal guardian of the student

may appeal the denial within ten (10) days of notification of denial to the Board of Education. The Board of Education shall consider the appeal at its next regularly scheduled board meeting if notice is provided prior to the statutory deadline for posting the agenda for the meeting. If notice is after the deadline for posting, the board may consider the appeal at a special meeting of the Board of Education.

The appeal to the board of education shall be submitted to the office of the superintendent. The appeal shall include the following:

1. The name, address and telephone number of the parent of the student and the student for whom the appeal is being taken;
2. The date the district gave notice denying the transfer request;
3. The basis for appealing the decision of the school district; and
4. The name, address and telephone number of the legal representative, if applicable.

Appeal process: During the appeal, the board will review the action of the administration and the appeal paperwork submitted by the parent of the student to make sure that the district policy was followed with regard to the denial of the transfer. The board of education will meet in an executive session to review the educational records of the student. If the policy was not followed, the board of education shall return to open session to vote to overturn the denial and the transfer will be granted. This will be a paper appeal and will include the written documentation utilized by the school district as well as a written response from the parent or legal guardian which explains why the policy was not followed.

If the board of education votes to deny an appeal of a request to transfer, the board of education shall instruct the superintendent to provide notification of denial in writing to the parent of the student by either hand-delivery, by U.S. Mail, or by electronic mail. The notification shall include:

1. An explanation, including the legal citation to the statute, regulation, or school district policy under which the denial was made;
2. A copy of the policy adopted by the board of education for determining the number of transfer students the district has capacity to accept;
3. A copy of the State Board of Education's prescribed form for an appeal; and
4. A copy of 210:10-1-18.1 which identifies the Accreditation standard for appealing the denial of a student transfer.

If the board of education votes to uphold the denial of the transfer, the parent or legal guardian may appeal the denial within ten (10) days of the notification of the appeal denial to the State Board of Education. The parent or legal guardian shall submit to the State Board of Education and to the superintendent of the district, a notice of appeal on the form prescribed by the State Board of Education. The superintendent shall immediately provide a copy of the appeal to each member of the board of education. Upon receipt of notice of an appeal, but not later than five (5) days prior to the date at which the State Board of Education is scheduled to consider the

appeal the board of education may submit a written response to the appeal. Responses should not exceed five (5) pages. If not submitted by the parent, the board of education shall provide a copy of the policy adopted to determine the number of transfer students the district has the capacity to accept in each grade level for each school site within the district. The parent and the school district will have an opportunity to appear in person or by authorized representative or by attorney to address the State Board at the meeting.

A student who enrolls in a school district in which the student is not a resident shall not be eligible to participate in school-related extramural athletic competition governed by the Oklahoma Secondary School Activities Association for a period of one (1) year from the first day of attendance at the receiving school unless the transfer is from a school district which does not offer the grade the student is entitled to pursue as per 70 O.S. § 8-103.2.

The board of education shall annually submit to the State Department of Education the number of transfer requests for students with disabilities approved and denied and whether each denial was based on availability of programs, staff, or services. The State Department of Education shall publish the data on its website and make the data available to the office of Educational quality and Accountability.

REFERENCE: 70 O.S. §1-114, 70 O.S. §1-113, 70 O.S. §5-117.1, 70 O.S. §8-101, et seq., 70 O.S. §24-101, et seq.; §24-102, Family Education Rights and Privacy Act, Atty. Gen. Op. No. 87-134, April 1, 1988, State Accreditation Standards 210:10-1-18 and 210:10-1-18.

5.20a Student Transfers – Intra-District

Oklahoma law allows students that reside in a school district to transfer from their assigned site to any site within the district, also known as an intra-district transfer. By the first day of January, April, July and October of each year, the board of education shall establish the number of intra-district transfer students the district has the capacity to accept in each grade level for each school site within the district. Once established, the intra-district capacity numbers will be posted in a prominent place on the school district website and shall be reported to the State Department of Education.

An intra-district transfer may be requested at any time in the school year, unless the grade level of the receiving school site has reached capacity. If the capacity at a grade level is insufficient to enroll all eligible students, the school district shall select intra-district transfer students based on the following preferences and then in the order in which the intra-district applications were received:

This policy applies to students who reside within the school district and creates an enrollment preference and reserve capacity for:

1. Students who reside in the school site boundary;
2. Students who attended the school site the prior school year;
3. Siblings of students who are already enrolled at the school site;
4. Children of school district regular employees who wish to attend a different school site within the school district; and
5. Students who change residence within a school district and who wish to attend the same school site.

An intra-district transfer may be requested at any time in the school year. State law does limit the ability of a student to transfer to other school sites within the school district where the student resides to no more than two (2) times per school year. Exceptions to this limit will exist for students in foster care. A student is legally entitled to re-enroll at any time in their school district's site of residence.

Any sibling of a student who transfers may attend the school ~~district site~~ to which their sibling transferred, ~~as long as the school district site has capacity in the grade level and~~ **regardless of capacity, if** the sibling does not meet a basis for denial as listed below. A separate application must be filed for each student so that the district can timely consider requests in the order applications are received.

The child of a school district regular employee who resides in the school district but wishes to attend a different school site within the school district where the student resides may be granted an intra-district transfer if the student does not meet a basis for denial as listed below.

It is the policy of the board of education that any legally transferring student shall be accepted by the district under the following circumstances:

The district has the capacity to accept the student at the grade level at the school site;

The transferring student has not been disciplined for:

- A. violation of a school regulation **resulting in an out of school suspension**,
- B. possession of an intoxicating beverage, low-point beer, as defined by Section 163.2 of Title 37 of the Oklahoma Statutes, or missing or stolen property if the property is reasonably suspected to have been taken from a student, a school employee, or the school during school activities, or
- C. 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.
- D. The transferring student does not have a history of absences. “History of absences” means 10 or more absences in one semester that are not excused for the reasons provided in 70 O.S. §10-105 or due to illness.

The district will approve or deny the application and notify the parent of the student of the determination in writing within thirty (30) days of receiving an application. The school district shall enroll transfer students based on the preferences outlined above and then in the order in which they submit their applications. If the number of student transfer applications exceeds the capacity of the district, the district shall select transfer students based on the preferences outlined above and then in the order in which the district received the application.

LEGAL REFERENCE: 70 O.S. §8-114.

Owasso Public Schools

Treasurers Report

as of July 31, 2024

	General Fund prior year 7/1/23 to 7/31/23	General Fund current year 7/1/24 to 7/31/24	Building Fund prior year 7/1/23 to 7/31/23	Building Fund current year 7/1/24 to 7/31/24	Child Nutrition prior year 7/1/23 to 7/31/23	Child Nutrition current year 7/1/24 to 7/31/24	Sinking Fund prior year 7/1/23 to 7/31/23	Sinking Fund current year 7/1/24 to 7/31/24
Beginning Fund Balance	14,472,763.48	18,444,544.42	3,486,854.69	4,009,841.87	2,542,882.97	2,572,917.00	2,943,531.65	2,035,668.91
Revenue								
local	97,725.67	103,405.85	21,327.67	22,017.21	9,137.85	6,819.58	47,872.46	35,876.98
intermediate	162,837.21	166,470.38	0.00	0.00				0.00
state	229,528.44	168,465.95	0.00	0.00	0.00	0.00	0.00	0.00
federal	543,098.80	536,062.69	84,240.85	0.00	50,933.20	54,406.95		
premium on bond sale							0.00	0.00
reimb/correcting entry	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
total revenue	1,033,190.12	974,404.87	105,568.52	22,017.21	60,071.05	61,226.53	47,872.46	35,876.98
Expenditures								
salary	1,008,366.33	1,032,966.06			36,353.40	50,337.92	0.00	0.00
benefits	324,799.98	349,439.60			7,238.70	12,019.73	0.00	0.00
contracted prof / tech svcs	12,619.77	45,160.35	0.00	0.00	0.00	13,539.00	0.00	0.00
property svcs	17,743.75	31,373.33	107,050.00	84,768.26	0.00	4,009.96	0.00	0.00
other purchased svcs	221,197.50	223,392.99	1,048,287.56	1,559,819.34	17,323.60	21,485.93	0.00	0.00
supplies	43,718.17	104,147.61	179,641.80	189,035.49	0.00	0.00	0.00	0.00
property	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
dues/fees/registration/tuition	19,337.39	15,206.31			0.00	0.00	0.00	0.00
bond principal & interest							0.00	0.00
other uses	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>7,500.00</u>	<u>12,500.00</u>	<u>0.00</u>	<u>0.00</u>
total expenditures	1,647,782.89	1,801,686.25	1,334,979.36	1,833,623.09	68,415.70	113,892.54	0.00	0.00
prior year estopped checks	0.00	0.00						
Balance as of July 31st, 2024	13,858,170.71	17,617,263.04	2,257,443.85	2,198,235.99	2,534,538.32	2,520,250.99	2,991,404.11	2,071,545.89
bank balance 7-31-24		17,739,814.26		2,281,031.03		2,550,299.95		2,071,545.89
outstanding checks		(122,551.22)		(82,795.04)		(30,048.96)		<u>0.00</u>
cash balance 7-31-24		17,617,263.04		2,198,235.99		2,520,250.99		2,071,545.89

**Owasso Public Schools
Treasurers Report**

Bond Funds Summary
as of 7-31-24

	bond 31 year to date	bond 33 year to date	bond 35 year to date	bond 39 year to date
FY 25 Beginning Fund Balance	32,680,241.44	713.68	151,460.54	280,714.69
Revenue				
interest/other	82,614.40	0.00	0.00	0.00
correcting entry	0.00	0.00	0.00	0.00
bond proceeds	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
total revenue	82,614.40	0.00	0.00	0.00
Expenditures	<u>1,884,586.03</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Balance as of 7-31-24	30,878,269.81	713.68	151,460.54	280,714.69

project	description	Bond 39 budget	Bond 39 encumbered	Bond 39 balance	Bond 35 budget	Bond 35 encumbered	Bond 35 balance	Bond 33 budget	Bond 33 encumbered	Bond 33 balance
000	non categorical	4,963.79	0.00	4,963.79	151,460.54	0.00	151,460.54	713.68	0.00	713.68
111	copiers	52,072.55	0.00	52,072.55	0.00	0.00	0.00	0.00	0.00	0.00
119	plant operations	172,265.17	52,000.00	120,265.17	0.00	0.00	0.00	0.00	0.00	0.00
120	fine arts uniforms/equip	51,413.18	17,411.00	34,002.18	0.00	0.00	0.00	0.00	0.00	0.00
total		280,714.69	69,411.00	211,303.69	151,460.54	0.00	151,460.54	713.68	0.00	713.68

project	description	Bond 31 budget	Bond 31 encumbered	Bond 31 balance
000	non categorical	0.00	0.00	0.00
102	enrollment/tech center	555,053.30	555,053.30	0.00
111	copiers	213,289.00	5,780.00	207,509.00
112	buses	536,613.76	131,100.00	405,513.76
113	technology	6,111,504.43	1,496,859.11	4,614,645.32
114	textbooks	2,521,213.58	1,829,727.66	691,485.92
116	uniforms/equipment	178,974.40	30,083.00	148,891.40
117	safety	379,852.07	262,658.00	117,194.07
119	plant operations	3,654,162.67	2,548,671.20	1,105,491.47
120	fine arts uniforms/equip	593,347.69	0.00	593,347.69
134	roofing district wide	0.00	0.00	0.00
136	track/band project	8,011,371.00	8,011,370.12	0.88
138	hodson safe structure	8,762,038.00	8,762,038.00	0.00
139	8th Grade Safe Room	480,000.00	480,000.00	0.00
171	nurses equipment	47,604.08	21,442.00	26,162.08
172	library budgets	181,098.48	102,645.12	78,453.36
201	construction undesignated	536,733.37	0.00	536,733.37
total		32,762,855.83	24,237,427.51	8,525,428.32



Owasso Public Schools

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

Date: August 12, 2024

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. § 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/Flyboy
 - Elementary Math: Big Ideas
 - Elementary Science: Savaas/Amplify
 - Elementary Social Studies: Savaas
 - 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 will provide approximately 11,800,000 over the next five' years 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.

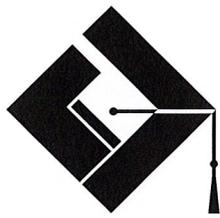
- In 2022-23 OPS has spent approximately 1.4 million from bond funds for adoption of Elementary ELA, Reading, Grammar, and Computer Technology.
- In 2023-24, the district spent approximately 845,000 from bond funds for adoption of Secondary ELA, Grammar, and World Languages.
- For 2024-25 the district has budgeted approximately 1.3 million for the adoption of Math PK-12.
- 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,

X

Margaret Coates, Ed.D. *Superintendent*



STATUTORY WAIVER/DEREGULATION APPLICATION INSTRUCTIONS

(Oklahoma Deregulation Act, 70 O.S. § 3-124, et seq.)

Accreditation Standards Division

2500 North Lincoln Boulevard, Suite 210 • Oklahoma City, Oklahoma 73105-4599

Statutory Waivers/Deregulations for the next year will be accepted from April 1 through October 1, with the following exceptions:

- Resignation of staff causing changes in library media service requirements after October 1.

Other waivers/deregulations such as teachers attending school to obtain library media specialist certificates, alternative school abbreviated days, and waivers of alternative school coop agreements, should all be decided and applied for by October 1st of the current school year.

(For submission of a Statutory Waiver/Deregulation after October 1, call Accreditation, (405) 521-3335.)

NOTE: Beginning July 1, 2018, waivers and deregulations can be requested for three years. (Library Media Specialist Certificate Exemption must provide proof of enrollment for the applicant every year. Library Media Services must provide a schedule of operation every year.)

If you need technical assistance, please discuss the application with the Accreditation Division, (405) 521-3335.

Preparing the Statutory Waiver/Deregulation

- 1 **Submit a cover letter on school letterhead**, with the superintendent's signature, with a brief explanation of the request for a statutory waiver/deregulation.
- 2 Complete entire cover page.
 - Original signatures of the Superintendent, Principals, Board President and notary with a stamp/seal are required.
 - Cite the statute/OAC number in Title 70 or the Oklahoma Administrative Code to be waived (See below).
 - **The questionnaire following the cover sheet must be answered in order to process the application.**
 - **For Library Media Specialist** (teacher obtaining their LMS degree & certification), the teacher affected must include a letter of their intent to obtain the degree/certificate and proof of their enrollment in classes at a qualified university/college for the area of study.
 - **For adjunct teacher waivers:** Application must include board minutes approving the teacher as an adjunct (For those teaching more than three hours per day, 270 hours per semester).
 - **For abbreviated day deregulation:** Application must include a schedule of hours of instruction and numbers of days taught per week.
 - **For library media services deregulation:** Application must include a schedule of operation for the library, hours the library is open and a list of who is scheduled to cover those hours.

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.

SCHOOL SITE STATUTORY WAIVER/DEREGULATION APPLICATION

for 20 24 – 20 25 school year

Tulsa _____ Independent District # 11
 COUNTY SCHOOL DISTRICT

1501 North Ash _____ Owasso _____ 74055
 SCHOOL DISTRICT MAILING ADDRESS CITY 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 2024-2025. 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, and 2023-24. These funds were used for the same purposes as stated 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 2024-2025

- 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.



SCOREBOARD ADVERTISING AGREEMENT

Ram Club – Silver

THIS AGREEMENT is made and entered into as of August 1, 2024, 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 CAPSTONE ROOFING (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 - Silver Sponsor and leases to the Sponsor **one digital advertising sign in the OHS gym and the Stadium plus one static sign at the Baseball Stadium** in Owasso, Oklahoma.
- 2. Term.** The term of this Agreement shall extend for a period of three (3) years beginning on 8/1/24 of the current year and ending on the third year.
- 3. Consideration.** The Sponsor agrees to pay the Athletic Department \$5,000, in advance and paid in full by 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 also receive a business logo on the Athletic Website, a logo presence in our seasonal media guides, a business mention in all of our Rams Radio Broadcasts and a business mention on our social media platforms. The Sponsor will receive two passes to the Ram Room for all home Varsity Football games.**
- 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 Athletic 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.

Dated: August 1, 2024

Owasso Athletic Department

by: _____
BOE President

by: ZACH DUFFIELD
Athletic Director •



By: Scott Campbell
Owner / Representative



Policy Changes 2024-2025

Leaves (2.13) Certified Personnel and Administrators

Certified Personnel

Parental Leave: Language has been revised to agree with the negotiated agreement.

Personal Leave: Language has been revised to agree with the negotiated agreement.

Administrators

Parental Leave: Language has been revised to mirror the policy for certified staff.

Personal Leave: Language has been revised to mirror the policy for certified staff.

Parental Leave: Certified Personnel - Redlined Version

- A. The district will provide ~~one~~ two (~~1~~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: Certified Personnel – Redlined Version

- 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.
 - ~~d. During the last two weeks of school, the only exception for approved personal leave will be for teachers to attend weddings, graduations, and/or school sanctioned competitions and/or school sanctioned events for their own spouse, siblings, children, and/or grandchildren. (Suspended for the 23-24 school year. For one (1) year only, eliminate personal day limitations for the last two (2) weeks of school. Teachers must notify their administrator of their request to take personal leave during the last two weeks of school on or before April 29, 2024.)~~

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.

B-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.

E.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. 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.

Parental Leave: Administrators - Redlined Version

- A. The district will provide ~~one 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: Administrators – Redlined Version

- 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.
 - ~~d. During the last two weeks of school, the only exception for approved personal leave will be for administrators to attend weddings, graduations, and/or school sanctioned competitions and/or school sanctioned events for their own spouse, siblings, children, and/or grandchildren. (Suspended for the 23-24 school year. For one (1) year only, eliminate personal day limitations for the last two (2) weeks of school. Administrators must notify their administrator of their request to take personal leave during the last two weeks of school on or before April 29, 2024.)~~

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.

B.D. 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.

Parental Leave: Certified Personnel - Revised Version

- 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: Certified Personnel – Revised Version

- 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. 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.

Parental Leave: Administrators - Revised Version

- 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: Administrators – Revised Version

- 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.

Policy Changes 2024-2025

Leaves (3.12) Support Personnel

Parental Leave: Language has been revised to mirror the policy for certified staff.

Personal Leave: Language has been revised to mirror the policy for certified staff.

Parental Leave: Support Personnel – Redlined Version

1. The district will provide ~~one-two~~ (12) 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: Support Personnel – Redlined Version

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 following times: the first or last day of school, during last two (2) weeks of school (unless to attend weddings, graduations, and/or school sanctioned competitions and/or school sanctioned events for their own spouse, siblings, children, and/or grandchildren); and days when school remains in session despite adverse weather conditions. (Suspended for the 23-24 school year. For one (1) year only, eliminate personal day limitations for the last two weeks of school. Support employees must notify their administrator of their request to take personal leave during the last two (2) weeks of school on or before April 29, 2024.)~~
 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.
- 4.5. 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.

Parental Leave: Support Personnel – Revised Version

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: Support Personnel – Revised Version

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.