

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, October 9, 2023, at 6:30 PM, Board of Education Conference Room of the Dale C. Johnson Education Service Center, 1501 N Ash St., Owasso, Oklahoma 74055

Meeting live stream link: <https://youtube.com/live/uXkvTEW69k8>

- I. **Call to Order and Roll Call**
- II. **Pledge of Allegiance and Special Recognition** - Mr. Matt Roberts, Asher Poteete, Elizabeth, Emma and Morgan Nealis
- III. **Special Recognition** - Ms. Leslie VanMeter and Ms. Kelly Walters- State Champion Varsity Cheer Team
- IV. **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) - Mr. Russell Thornton
- V. **Comments from the Public Regarding Agenda Items**

Each individual will have five (5) minutes to share their remarks related to the specific agenda item identified by the individual when signing up to speak. The total time allotted to comments from the public regarding the agenda will not exceed fifteen (15) minutes.
- VI. **Consent Agenda:** Board to consider and take possible action on the following consent agenda items. (Dr. Coates)
 - A. Minutes of Regular Meeting, September 11, 2023
 - B. Minutes of Special Meeting, September 28, 2023
 - C. Teaching and Learning
 - i. Out of State Student Activity Trips
 - ii. Agreement with Franklin Covey Client Sales, Inc. for Ator Elementary “Leader in Me” Membership and Professional Development for the 2023-2024 school year at a cost of \$12,700.00 as outlined in the attachment and authorize the Superintendent or designee to execute the Agreement
 - iii. Contract with Oklahoma Department of Career and Technology Education for Secondary career and technology education programs for the 2023 - 2024 school year and the district will provide the funds necessary for quality programs and report such expenditures to the Oklahoma Department of Career and Technology Education (ODCTE) , as outlined in the attachment and authorize the Superintendent or designee to execute the MOU / License Agreement / Contract
 - D. Technology

- E. Surplus of items listed on the attachment titled Technology Surplus October 2023
- F. Finance
 - i. Purchase orders (encumbrances) and changes to encumbrances for September 2023
 - ii. Activity Financial Report for September 2023
 - iii. Activity Account Budgets
 - iv. Sanctioning Applications
- G. Human Resources
 - i. Transitions
- VII. **Communications/Superintendent** - Dr. Margaret Coates
 - A. Board to consider and take possible action on the 2024 School Election Resolution.
 - B. Board to review Policy #5.45 Cyberbullying and Internet Safety for first reading. Edits, changes, and additions to the policy are outlined in the attachment
- VIII. **Teaching and Learning** - Mark Officer
 - A. Board to consider and take possible action on a letter notifying the Oklahoma State Department of Education of Owasso Public Schools intent to calculate the 23-24 instructional calendar by days with an option to calculate the calendar by hours
 - B. Comprehensive Dropout Report 2021-2022
 - C. College Remediation report 2021-2022
 - D. Board to review Policy # 5.57 Student Suspension for first reading. Edits, changes, and additions to the policy are outlined in the attachment
 - E. Board to consider and take possible action on the proposed edits, changes, and additions to Policy #1.61 Wellness, as outlined in the attachment
 - F. Board to consider and take possible action on the License Agreement with Ellipsis Education, for K-5 Coding, Unplugged, STEM Careers and Digital Citizenship for the 2023- 2024 school year at a cost of \$8,000.00, as outlined in the attachment and authorize the Superintendent or designee to execute the License Agreement
 - G. Board to consider and take possible action on an Addendum to the Soliant Health, LLC contract to include Blazer Works to act as the preferred workforce solutions manager for Owasso Public Schools for the 2023-2024 school year at no cost to the District as outlined in the attachment and authorize the Superintendent or designee to execute the MOU
 - H. Board to consider and take possible action on the Agreement with TYS Speakers for speaker at the Oklahoma Association of Student Councils - OASC 2023 Convention for the 2023-2024 school year at a cost of \$4,980.00, as outlined in the attachment and authorize the Superintendent or designees to execute the Agreement
 - I. Board to consider and take possible action on the Contract with DYNAMX DIGITAL LLC for Event Production for the 2023 OASC State Convention for the 2023-2024 school year at a cost of \$24,800.00, as outlined in the attachment and authorize the Superintendent or designee to execute the Contract

- J. Board to consider and take possible action on the Agreement with Aaron Davis Presentations, Inc. for the 2023 OASC State Convention for the 2023- 2024 school year at a cost of \$5,000.00 plus \$800 for travel, as outlined in the attachment and authorize the Superintendent or designee to execute the Agreement
- K. Board to consider and take possible action on the Rental Agreement with Party Perfect Linen & Event Rental for Vendor Booths for the 2023-2024 Student Council Convention at Owasso High School for the 2023-2024 school year at a cost of \$2,595.00, as outlined in the attachment and authorize the Superintendent or designee to execute the MOU / License Agreement / Contract
- L. Board to consider and take possible action on the Rental Agreement with Golf Cars of Tulsa for golf carts to transport guests as needed for the 2023-2024 Student Council Convention at Owasso High School for the 2023- 2024 school year at a cost of \$375.00, as outlined in the attachment and authorize the Superintendent or designee to execute the Rental Agreement
- IX. **Finance - Phillip Storm**
 - A. Board to consider and take possible action on the Treasurer's Report for September 2023
 - B. Board to consider and take possible action on the proposed Operation Budget for Fiscal year 2023-2024
- X. **Executive Session**
 - A. Vote to convene into executive session for the purpose of discussing the Mid-year review of the Superintendents' goals as authorized by Okla.Stat.Tit.25§307(B)(1).
 - B. Acknowledge return to Open Session
 - C. Statement of Executive Session Minutes
- XI. **New Business**
- XII. **Vote to Adjourn**

This agenda was posted prior to 6:30p.m. on Friday, October 6, 2023 at the entrance of the Board of Education Room, located in the Dale C. Johnson Education Service Center, Owasso Public Schools, 1501 N. Ash, Owasso, Oklahoma.

OWASSO PUBLIC SCHOOL BOARD OF EDUCATION
Renae Klein, Clerk

Owasso Board of Education Regular
Meeting
Monday, September 11, 2023 6:30 PM Central

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

I. Call to Order and Roll Call

Attendance Taken at 6:30 PM.

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

Present: 5.

II. Pledge of Allegiance - Mr. George Holderman, Kane Wawrzonek, Kirbey Leedy and Palmer Leedy

III. Special Recognition - Cherokee Nation Flag Presentation and Land Acknowledgement - Ms. Charlene Duncan, Mr. Owen Hawzipta, Mr. Matt Roberts and Mr. Joe Deere

IV. Reports to the Board

A. Superintendent - Dr. Margaret Coates

Dr. Coates reported we had a great start to the new school year. Good Morning Owasso and Facetime Fridays have been fun and Minutes with Margaret will be beginning soon, featuring our Vocational Agriculture Department.

B. Teaching and Learning - Mr. Mark Officer

C. District Services - Mr. Kerwin Koerner

Mr. Koerner's team shared that a new process for cleaning district building exteriors was being researched and estimates for that service are being collected. In construction, the Wellness Center renovation has been completed on time and under budget. The 8th grade center roof will hopefully be completed this week.

D. Continuous Strategic Improvement (CSI) - Mr. Kerwin Koerner

Mr. Koerner gave a report and explanation of Goal Area #3 Ram Community Culture. Objective 1 is to Improve Stakeholder Satisfaction through two initiatives. The first is a Safe and Nurturing Environment with a focus on a stop-bullying program, professional development in trauma-informed teaching and exploration of a therapy dog program. The second is Shared Leadership by continuing to enhance the existing partnerships between school, chamber, city, student leadership teams and Superintendent advisory councils.

V. Comments from the Public Regarding Agenda Items

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

There were no comments from the public regarding agenda items.

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

Motion to approve consent agenda items VI.A through VI.F.i. This motion, made by Stephanie Ruttman and seconded by Forrest Turpen, passed.

Brent England: Yea

Neal Kessler: Yea

Rhonda Mills: Yea

Stephanie Ruttman: Yea

Forrest Turpen: Yea

Yea: 5, Nay: 0

A. Minutes of August 14, 2023 Regular Meeting

B. Minutes of August 29, 2023 Special Meeting

C. Teaching and Learning

i. Out of State Student Activity Trips

ii. License Agreement with Oklahoma State Regents for High Education for Senior student FAFSA data for the 2023-2024 school year at a cost of \$0.00 to the district, as outlined in the attachment and authorize the Superintendent or designee to execute the License Agreement. Senate Bill 93 became in effect on July 1st, 2023 which mandates that each student complete the FAFSA as a graduation requirement beginning with the 2025 graduating class. Currently, we have no way of knowing which students have completed that document. However, the State Board of Regents is able to see not only the completion rate, but also the amount of progress each student has made toward completion. This agreement will allow site administrators and counselors the ability to access that data

iii. Agreement Addendum with Connected Kids for added scheduling flexibility for the 2023-2024 school year at a cost of \$ -0-, as outlined in the attachment and authorize the Superintendent or designee to execute the Agreement addendum

D. District Services

i. Current Capacity numbers for Transfer Students

E. Finance

i. Purchase orders (encumbrances) and changes to encumbrances for August 2023

2023-2024 General Fund # 510-639 (Vendors) \$257,403.27

2023-2024 Building Fund #65-73 (Vendors) \$242,074.45

2023-2024 Child Nutrition Fund #31-35 (Vendors) \$153,050.74

2023-2024 Bond Fund 31 #200-224 (Vendors) \$272,003.91

2023-2024 Bond Fund 39 #17-20 (Vendors) \$28,000.00

ii. Activity Financial Report for August 2023

iii. Activity Account Budgets

F. Human Resources

i. Transitions

VII. Teaching and Learning -Mark Officer

A. Board to review Policy #1.61 Wellness for first reading. Edits, changes and additions to the policy are outlined in the attachment

B. Board to review Policy #5.35 Concurrent Enrollment Guidelines Juniors/Seniors for first reading. Edits, changes, and additions to the policy are outlined in the attachment

Motion to approve edits, changes and additions to Policy #5.35 Concurrent Enrollment Guidelines Juniors/Seniors 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: Yea

Stephanie Ruttman: Yea

Forrest Turpen: Yea

Yea: 5, Nay: 0

C. Board to consider and take possible action on a Deregulation Request OAC 210:35-5-71 Library Media Services Elementary School, 210:35-7-61 Library Media Service Middle School

Motion to approve Deregulation Request OAC 210:35-5-71 Library Media Services Elementary School, 210:35-7-61 Library Media Service Middle School. This motion, made by Neal Kessler and seconded by Forrest Turpen, passed.

Brent England: Yea

Neal Kessler: Yea

Rhonda Mills: Yea

Stephanie Ruttman: Yea

Forrest Turpen: Yea

Yea: 5, Nay: 0

D. Board to consider and take possible action on a License Agreement with Acellus Educational Services for Virtual Acellus Support Licenses for the 2023-2024 school year at a cost of \$31,960.00, as outlined in the attachment and authorize the Superintendent or designee to execute the License Agreement

Motion to approve a License Agreement with Acellus Educational Services for Virtual Acellus Support Licenses for the 2023-2024 school year at a cost of \$31,960.00, as outlined in the attachment and authorize the Superintendent or designee to execute the License Agreement. This motion, made by Forrest Turpen and seconded by Rhonda Mills, passed.

Brent England: Yea

Neal Kessler: Yea

Rhonda Mills: Yea

Stephanie Ruttman: Yea

Forrest Turpen: Yea

Yea: 5, Nay: 0

E. Board to consider and take possible action on the Agreement with The Comprehensive Classroom for an In Person 2 Day Training for OPS World Language Teachers for the 2023-2024 school year at a cost of \$6,750.00 as outlined in the attachment and authorize the Superintendent or designee to execute the Agreement

Motion to approve Agreement with The Comprehensive Classroom for an In Person 2 Day Training for OPS World Language Teachers for the 2023-2024 school year at a cost of \$6,750.00 as outlined in the attachment and authorize the Superintendent or designee to execute the Agreement. This motion, made by Neal Kessler and seconded by Rhonda Mills, passed.

Brent England: Yea

Neal Kessler: Yea

Rhonda Mills: Yea

Stephanie Ruttman: Yea

Forrest Turpen: Yea

Yea: 5, Nay: 0

F. Board to consider and take possible action on an Agreement with Queen of Hearts LLC for the Homecoming Dance Entertainment hosted by Student Council for the 2023-2024 school year at a cost of \$1,677.16, as outlined in the attachment and authorize the Superintendent or designee to execute the the Agreement

Motion to approve Agreement with Queen of Hearts LLC for the Homecoming Dance Entertainment hosted by Student Council for the 2023-2024 school year at a cost of \$1,677.16, as outlined in the attachment and authorize the Superintendent or designee to execute the the Agreement. This motion, made by Forrest Turpen and seconded by Rhonda Mills, passed.

Brent England: Yea

Neal Kessler: Yea

Rhonda Mills: Yea

Stephanie Ruttman: Yea

Forrest Turpen: Yea

Yea: 5, Nay: 0

G. Board to consider and take possible action on the Agreement with Keith Hawkins to speak at the Oklahoma Association of Student Councils - OASC 2023 Convention for the 2023-2024 school year at a cost of \$6,580.00, as outlined in the attachment and authorize the Superintendent or designee to execute the Agreement

Motion to approve Agreement with Keith Hawkins to speak at the Oklahoma Association of Student Councils - OASC 2023 Convention for the 2023-2024 school year at a cost of \$6,580.00, as outlined in the attachment and authorize the Superintendent or designee to execute the Agreement. This motion, made by Stephanie Ruttman and seconded by Rhonda Mills, passed.

Brent England: Yea

Neal Kessler: Yea

Rhonda Mills: Yea

Stephanie Ruttman: Yea
Forrest Turpen: Yea
Yea: 5, Nay: 0

H. Board to consider and take possible action on a Contract with Incredible Pizza for hosting the Oklahoma Association of Student Councils - OASC 2023 convention for the 2023-2024 school year at a cost of \$15,000.00 for 1,000 guests, as outlined in the attachment and authorize the Superintendent or designee to execute the Contract

Motion to approve a Contract with Incredible Pizza for hosting the Oklahoma Association of Student Councils - OASC 2023 convention for the 2023-2024 school year at a cost of \$15,000.00 for 1,000 guests, as outlined in the attachment and authorize the Superintendent or designee to execute the Contract. This motion, made by Stephanie Ruttman and seconded by Neal Kessler, passed.

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

I. Board to consider and take possible action on a Contract with Hilton Garden Inn, Little Rock, AR for Solution Tree Workshop for the 2023- 2024 school year at a cost of \$15,658.40, as outlined in the attachment and authorize the Superintendent or designee to execute the Contract

Motion to approve a Contract with Hilton Garden Inn, Little Rock, AR for Solution Tree Workshop for the 2023- 2024 school year at a cost of \$15,658.40, as outlined in the attachment and authorize the Superintendent or designee to execute the Contract. This motion, made by Rhonda Mills and seconded by Forrest Turpen, passed.

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

J. Board to consider and take possible action on the Agreement with Village Travel for transportation to a Solution Tree Workshop for the 2023-2024 school year at a cost off \$3,195.00, as outlined in the attachment and authorize the Superintendent or designee to execute the Agreement

Motion to approve the Agreement with Village Travel for transportation to a Solution Tree Workshop for the 2023-2024 school year at a cost off \$3,195.00, as outlined in the attachment and authorize the Superintendent or designee to execute the Agreement. This motion, made by Forrest Turpen and seconded by Stephanie Ruttman, passed.

Brent England: Yea

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

K. Board to consider and take possible action on a Contract with Varsity Tutors for Schools LLC to provide tutoring for the 2023-2024 school year at a cost outlined in the attachment and authorize the Superintendent or designee to execute the Contract and Addendum
Motion to approve a Contract with Varsity Tutors for Schools LLC to provide tutoring for the 2023-2024 school year at a cost outlined in the attachment and authorize the Superintendent or designee to execute the Contract and Addendum. This motion, made by Neal Kessler and seconded by Stephanie Ruttman, passed.

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

L. Board to consider and take possible action on an Agreement with Grueninger Travel Group for the Pride of Owasso Orlando trip for the 2023-2024 school year at a cost as outlined in the attachment and authorize the Superintendent or designee to execute the Agreement (Mr. Barber)

Motion to approve an Agreement with Grueninger Travel Group for the Pride of Owasso Orlando trip for the 2023-2024 school year at a cost as outlined in the attachment and authorize the Superintendent or designee to execute the Agreement. This motion, made by Stephanie Ruttman and seconded by Rhonda Mills, passed.

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

VIII. District Services - Kerwin Koerner

A. Board to consider and take possible action on a contract with Crossland Construction for construction management services for the Hodson Elementary Safe Structure addition at a cost of \$21,380 for pre-construction work and a set fee of 3.5% of work after the Guaranteed Maximum Price (GMP) is set, as outlined in the attachment and authorize the Superintendent or designee to execute the contract

Motion to table a contract with Crossland Construction for construction management services for the Hodson Elementary Safe Structure addition at a cost of \$21,380 for pre-construction work and a set fee of 3.5% of work after the Guaranteed Maximum Price (GMP) is set, as

outlined in the attachment and authorize the Superintendent or designee to execute the contract. This motion, made by Forrest Turpen and seconded by Brent England, passed.

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

IX. Finance - Phillip Storm

A. Board to consider and take possible action on the Treasurer's Report for August 2023
Motion to approve the Treasurer's Report for August 2023. This motion, made by Stephanie Ruttman and seconded by Rhonda Mills, passed.

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

B. Board to consider and take possible action on the 2023-2024 Estimate of Needs
Motion to approve the 2023-2024 Estimate of Needs. This motion, made by Stephanie Ruttman and seconded by Rhonda Mills, passed.

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

C. Board to consider and take possible action on the proposed adjustment to Accompanist Salary Scale
Motion to approve the proposed adjustment to Accompanist Salary Scale. This motion, made by Neal Kessler and seconded by Stephanie Ruttman, passed.

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

D. Board to consider and take possible action on the Contract with Inspire Financial Group for sponsorship advertising for the 2023- 2024 school year at a donation of \$1,000 as outlined in the attachment and authorize the Superintendent or designee to execute the Contract
Motion to approve the Contract with Inspire Financial Group for sponsorship advertising for the 2023- 2024 school year at a donation of \$1,000 as outlined in the attachment and authorize the Superintendent or designee to execute the Contract. This motion, made by Forrest Turpen and seconded by Rhonda Mills, passed.

Brent England: Yea

Neal Kessler: Yea

Rhonda Mills: Yea

Stephanie Ruttman: Yea

Forrest Turpen: Yea

Yea: 5, Nay: 0

E. Board to consider and take possible action on the Contract with NovaStar Family Medicine for sponsorship advertising for the 2023- 2024 school year at a donation of \$2,000 as outlined in the attachment and authorize the Superintendent or designee to execute the Contract
Motion to approve the Contract with NovaStar Family Medicine for sponsorship advertising for the 2023-2024 school year at a donation of \$2,000 as outlined in the attachment and authorize the Superintendent or designee to execute the Contract. This motion, made by Neal Kessler and seconded by Stephanie Ruttman, passed.

Brent England: Yea

Neal Kessler: Yea

Rhonda Mills: Yea

Stephanie Ruttman: Yea

Forrest Turpen: Yea

Yea: 5, Nay: 0

X. Human Resources - Lisa Johnson

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

Brent England: Yea

Neal Kessler: Yea

Rhonda Mills: Yea

Stephanie Ruttman: Yea

Forrest Turpen: Yea

Yea: 5, Nay: 0

B. Board to consider and take possible action on the proposed edits, changes, and additions to Policy #2.13 Maternity Leave for administrators, as outlined in the attachment

Motion to approve the proposed edits, changes, and additions to Policy #2.13 Maternity Leave for administrators, as outlined in the attachment. This motion, made by Stephanie Ruttman and seconded by Rhonda Mills, passed.

Brent England: Yea

Neal Kessler: Yea

Rhonda Mills: Yea

Stephanie Ruttman: Yea

Forrest Turpen: Yea

Yea: 5, Nay: 0

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

Motion to approve the proposed edits, changes, and additions to Policy #3.12 Maternity Leave for support personnel, 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: Yea

Stephanie Ruttman: Yea

Forrest Turpen: Yea

Yea: 5, Nay: 0

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

Motion to approve the proposed edits, changes, and additions to Policy #2.13 Personal Leave for certified personnel, as outlined in the attachment. This motion, made by Neal Kessler and seconded by Forrest Turpen, passed.

Brent England: Yea

Neal Kessler: Yea

Rhonda Mills: Yea

Stephanie Ruttman: Yea

Forrest Turpen: Yea

Yea: 5, Nay: 0

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

Motion to approve the proposed edits, changes, and additions to Policy #2.13 Personal Leave for administrators, as outlined in the attachment. This motion, made by Rhonda Mills and seconded by Stephanie Ruttman, passed.

Brent England: Yea

Neal Kessler: Yea

Rhonda Mills: Yea

Stephanie Ruttman: Yea

Forrest Turpen: Yea
Yea: 5, Nay: 0

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

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

XI. New Business

There was no New Business.

XII. Vote to Adjourn

Motion to adjourn at 8:10p.m. This motion, made by Stephanie Ruttman and seconded by Rhonda Mills, passed.

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

Owasso Board of Education Special Meeting
Thursday, September 28, 2023 12:00 PM
Central

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

I. Call to Order and Roll Call

Attendance Taken at 12:02 AM.

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

II. Pledge of Allegiance

III. Due Process Hearing for Teacher Essence Fields

- A. Statement of procedures by the Board President
- B. Opening statement by Superintendent, or her designee or representative
- C. Opening statement by teacher, or her designee or representative
- D. Presentation of Superintendent's witnesses and evidence, followed by cross-examination of witnesses by teacher, or teacher's designee or representative
- E. Questions by Board members
- F. Presentation of teacher's witnesses and evidence followed by cross-examination of witnesses by Superintendent, or the Superintendent's designee or representative
- G. Questions by Board members
- H. Presentation of rebuttal and surrebuttal witnesses and evidence as necessary
- I. Closing argument by Superintendent, or her designee or representative
- J. Closing argument by teacher, or her designee or representative
- K. Consideration, possible motion and vote on motion to go into executive session, as authorized by Okla. Stat. tit. 25, § 307(B)(1) to deliberate on the recommended dismissal of Essence Fields There was no motion made for executive session.
- L. Acknowledge Board's return to open session There was no acknowledgment of returning to open session.
- M. Statement by President regarding minutes of executive session There was no statement regarding minutes of executive session.

N. Motion and vote on motion by Board to accept or reject the Superintendent's recommendation of dismissal of Essence Fields and recitation of findings of fact upon which the decision is based

Motion to accept the Superintendent's recommendation of dismissal of Essence Fields and recitation of findings of fact upon which the decision is based. This motion, made by Forrest Turpen 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

IV. Motion and vote on motion to accept any employee resignations that have been submitted since the last Board of Education meeting. There were no employee resignations submitted since the last Board of Education meeting.

V. Board to consider and take possible action on the Agreement with Village Travel for transportation to a Solution Tree Workshop in Little Rock, AR for the 2023-2024 school year at a cost of \$3,920.00 as outlined in the attachment and authorize the Superintendent or designee to execute the Agreement

Motion to approve the Agreement with Village Travel for transportation to a Solution Tree Workshop in Little Rock, AR for the 2023-2024 school year at a cost of \$3,920.00 as outlined in the attachment and authorize the Superintendent or designee to execute the Agreement. 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

VI. Board to consider and take possible action on a contract with Crossland Construction for construction management services for the Hodson Elementary Safe Structure addition at a cost of \$21,380 for pre-construction work and a set fee of 3.5% of work after the Guaranteed Maximum Price (GMP) is set, as outlined in the attachment and authorize the Superintendent or designee to execute the contract

Motion to approve a contract with Crossland Construction for construction management services for the Hodson Elementary Safe Structure addition at a cost of \$21,380 for pre-construction work and a set fee of 3.5% of work after the Guaranteed Maximum Price (GMP) is set, as outlined in the attachment and authorize the Superintendent or designee to execute the contract. This motion, made by Forrest Turpen and seconded by Stephanie Ruttman, passed.

Brent England: Yea

Neal Kessler: Yea

Rhonda Mills: Absent

Stephanie Ruttman: Yea
Forrest Turpen: Yea
Yea: 4, Nay: 0, Absent: 1

VII. Executive Session

VIII. Consideration, possible motion and vote on motion to go into executive session for the purpose of discussing the purchase of real property as authorized by Okla.Stat.Tit.25§307(B)(3) Motion to convene into executive session at 12:34pm for the purpose of discussing the purchase of real property as authorized by Okla.Stat.Tit.25§307(B)(3). 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

IX. Acknowledge Board's return from executive session Acknowledge boards return from executive session at 12:51

X. Statement by President regarding minutes of executive session During the executive session, the members of the Board of Education who were present were Brent England, Frosty Turpen, Neal Kessler and Stephanie Ruttman. Also present during the executive session was Dr. Margaret Coates and Mr. Kerwin Koerner. During the executive session, the board members discussed the purchase of real property. Nothing else was discussed and no votes were taken. This will constitute the minutes of the executive session.

XI. Vote to Adjourn

Motion to adjourn at 12:52p.m. 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

October 2023 Overnight/Out of State Student Activity Requests

- **February 7-12, 2024 - Dance Team Union Nationals - Owasso Varsity POM - Orlando, FL**



Leader in Me® Agreement

This Leader in Me Agreement ("Agreement") is entered into as of the date given below (the "Effective Date") by and between Franklin Covey Client Sales, Inc., whose address is 2200 West Parkway Blvd., Salt Lake City, Utah 84119 ("FranklinCovey"), and the following organization ("Client"):

Organization:	Ator Elementary / Owasso Public Schools	Contact Person:	Eric Romine
Address:	1500 N Ash St Owasso, OK 74055	Telephone:	918-272-2204
City, State, Zip:	Owasso, Oklahoma, 74055	Email:	eric.romine@owassops.org

Details of Services and Materials

FranklinCovey shall provide Client the training, coaching, and materials (the "Services") to be included in the Leader in Me® network of Schools. Details of the Services are described in the following table:

Deliverable	Start Date	End Date	Invoice Date	Amount	Quantity	Total
Membership						
Membership Base	10/09/2023	06/30/2024	10/09/2023	\$5,500.00	1	\$5,500.00
Professional Development						
Core 2 On Demand Six 1-Hour Coaching Sessions	10/09/2023	06/30/2024	10/09/2023	\$3,600.00	1	\$3,600.00
Core 2 On Demand Implementation Coaching Subscription	10/09/2023	06/30/2024	10/09/2023	\$3,600.00	1	\$3,600.00
Total Investment						\$12,700.00

Client may contact FranklinCovey via email or purchase order to purchase additional products and/or services, which shall be subject to the terms and conditions of this Agreement. If Client issues a purchase order and there is a conflict between the purchase order terms and this Agreement, this Agreement shall control. If this Agreement is executed by Client after the Invoice Dates above, FranklinCovey may adjust the Invoice Dates based on the Effective Date. Such change shall not affect the Total Investment.

IN WITNESS HEREOF, all Parties have executed the foregoing Agreement by their duly authorized representatives.

Franklin Covey Client Sales, Inc.

Signature: *Kate Mayes*

Printed Name: Kate Mayes

Title: Client Engagement Coordinator

Ator Elementary / Owasso Public Schools

Signature: _____

Printed Name: _____

Title: _____

Effective Date: _____

Terms and Conditions

Grant of Rights To Portal: FranklinCovey hereby grants Client a limited, non-exclusive, non-transferable, revocable license for Client teachers and/or staff for whom an annual license fee has been paid ("Users") to access the Leader in Me® Online portal ("Portal"). Access to the Portal shall be available only to Users. Users will receive a unique registration code from an authorized representative of Client (e.g., Principal) prior to logging into the Portal. Client and Users agree not to make the Portal available in any manner to the general public, non-parties to this Agreement, students, or any other individual who is not a User.

Intellectual Property License: FranklinCovey hereby grants to Client a limited, non-exclusive license (the "License") to use the FC IP (defined below) only in connection with the delivery or promotion of FranklinCovey's *Leader in Me* solution within Client's school. For clarity, and by way of example only, the FC IP may be used with lesson plans, bulletin boards, posters, tee shirts, pins, songs, and other similar uses. However, FC IP may not be used with planners/agendas, unless such planners/agendas are purchased through SDI Innovations. Further, Client shall not use a FranklinCovey trademark, such as "The Leader in Me®," in or as a domain name. The License to the FC IP shall not be sublicensed, assigned, or transferred by Client. All works created by Client using the FC IP shall be deemed derivative works ("Derivative Works"), and are owned by FranklinCovey and may be used only pursuant to the License granted herein. "FC IP" shall mean the Leader in Me trademarks and other materials provided to Client by FranklinCovey, including intellectual property associated with The 7 Habits®. Client shall effectively communicate to its staff, employees, teachers, and anyone else who may have access to or receive the FC IP, that such FC IP is copyright- and/or trademark-protected and

the proprietary property of FranklinCovey, and that neither Client nor its employees shall modify, reproduce, file share, email, distribute to a third party, or publicly post (Slide Share, YouTube, etc.) the FC IP and any Derivative Works created by Client or its employees except as expressly provided for herein.

Measurable Results Assessment: The Leader in Me process includes a voluntary survey whereby staff, parents, and students are asked questions related to leadership, culture, and academics. An authorized person from Client will be provided a URL link of the survey questions to share with staff, parents, and students. Personally identifiable information ("PII") will not be collected as part of the survey, but in the event information is categorized as PII, FranklinCovey will not permit disclosure outside of its own organization and it will take all commercially practicable measures to destroy PII when it is no longer needed. Survey results will be compiled in an aggregate form and shared with third parties, such as donors and sponsors. Survey results may also be used for research.

Leadership Development: Principals Development Track and Lighthouse Coordinator Development Track provide an opportunity for Users to attend professional development. Client is responsible for all travel expenses incurred by Users attending such professional development.

Scheduling a Consultant. Contact FranklinCovey via email preferably thirty (30) days in advance to schedule a FranklinCovey consultant. Once scheduled, the cancellation/rescheduling provisions will apply.

Cancellation/Rescheduling Fees. Fifteen (15) calendar days' notice is required to cancel or reschedule a scheduled consultant. If Client provides fewer than fifteen days' notice, Client will be billed a cancellation fee of 75% or a rescheduling fee of 25% of the consultant fee to cover costs incurred by FranklinCovey, as well as any travel costs imposed on FranklinCovey as a result of such cancellation or rescheduling. Client will not be assessed a cancellation/rescheduling fee for any consultant services canceled or rescheduled by FranklinCovey.

Term, Termination, and Events of Termination: The term of this Agreement shall commence on the Effective Date and terminate on the End Date identified in the table above. If Client terminates for convenience, FranklinCovey shall not refund any invoiced amounts. Either party may terminate this Agreement if the other party materially breaches the Agreement, and such material breach remains uncured after the non-breaching party has provided thirty (30) days' written notice of such breach. Upon termination of this Agreement for any reason, Client shall immediately (a) discontinue all use of the FC IP; and (b) discontinue all use of Derivative Works.

Payment Terms: FranklinCovey shall invoice Client for all fees as identified in the table(s) above, which fees are nonrefundable and non-prorateable, including shipping and handling, and sales and use taxes (unless Client submits proof of its tax-exempt status to FranklinCovey). All shipments are FOB Shipping Point. Payment terms are net 30 from the invoice date. Fees are subject to an annual price increase.

Audio: Client is responsible for providing a conference line for live online Services, when needed. Such conference line is provided at Client's sole cost and expense.

Recordings: Client shall not make or allow to be made any audio and/or video recordings of the Services. Client shall inform the audience and otherwise take reasonable actions to ensure that no recordings of the Services are made.

Leader in Me Notifications: FranklinCovey may send to teachers, staff, and employees via email or other means promotional materials, product updates, upcoming events, and other information pertinent to the Leader in Me process. Anyone receiving such information may opt out at any time.

Copyright: FranklinCovey owns or controls all intellectual property rights, proprietary rights, and copyrights to all Services and materials provided for in this Agreement, and Client shall communicate the same to recipients of the Services ("Participants"). Client's and/or Participants' unauthorized use, reuse, copying, reproduction, recording, transmittal, modification, or revision of the Services and/or materials, if applicable, shall constitute a breach of this Agreement and/or federal copyright law. Any materials provided for herein are intended for personal use only by Participants and are not for resale, distribution to a third-party, file sharing, or public display. Nothing in this Agreement implies a grant of license for Client to use the concepts and materials outside the scope of the Agreement.

Modification of Agreement: All amendments or modifications to this Agreement must be in writing and signed by the parties hereto. The person executing this Agreement on behalf of Client warrants that he/she is authorized to enter into this Agreement and has authority to bind Client.

Affirmative Action/Equal Opportunity Employer: FranklinCovey complies with the EEO Clause of EO 11246, as amended, and the provisions of 41 CFR Section 60-300.5(a); 41 CFR Section 60-741.5(a); 41 CFR Section 60-1.4(a) and (c); 41 CFR Section 60-1.7(a); 48 CFR Section 52.222-54(e); and 29 CFR Part 471, Appendix A to Subpart A, with respect to affirmative action program and posting requirements.

Force Majeure: Neither Client nor FranklinCovey shall be required to perform any term, condition, or covenant of this Agreement so long as such performance is delayed or prevented by acts of God, material or labor restriction by any governmental authority, civil riot, floods, hurricanes, or other natural disasters, or any other cause not reasonably within the control of Client or FranklinCovey.

Entire Agreement: This Agreement represents the entire understanding between the parties and supersedes all prior agreements, whether written or oral, relating to the subject matter hereof. In the event any terms contained in any subsequent purchase order (or similar document) sent or received in connection with this Agreement are inconsistent with the terms of this Agreement, the terms of the Agreement shall prevail.

**OKLAHOMA DEPARTMENT OF CAREER AND TECHNOLOGY EDUCATION
CONTRACT FOR SECONDARY CAREER AND TECHNOLOGY EDUCATION PROGRAM(S) FOR SCHOOL YEAR 2023-2024**

It is understood and agreed that Oklahoma Career and Technology Education funds will be used to assist in the development and maintenance of a Career and Technology Education program that meets the standards, provisions, and requirements contained in the State Plan for Career and Technology Education, the CareerTech state rules and regulations, and policies pertaining to Career and Technology Education, state laws, and federal policies pertaining to Career and Technology Education. The aforementioned district will provide the funds necessary for quality programs and report such expenditures to the Oklahoma Department of Career and Technology Education (ODCTE). All programs supported under this contract have been coordinated with other training agencies and institutions in the area.

It is also understood and agreed that necessary records shall be kept, and all reports required by the State Board shall be submitted to the appropriate area of ODCTE by the established due date. The Salary and Teaching Schedule, **due by September 30, 2023** is one of these reports and is considered a part of this contract in addition to CESI Enrollment and Follow-Up reports. Those programs delinquent in submitting accurate reports are subject to having reimbursement withheld or withdrawn by ODCTE.

The program(s) on the listed attachment shall have an established local advisory committee to assist in their development and/or direction.

The teacher(s) of the program(s) listed herein shall have a valid teaching certificate in the specific subject matter area. Other Career and Technology Education personnel involved in the delivery of the programs listed shall meet the minimum requirements for the duties and responsibilities for which funds are requested.

It is understood that program(s) provided for in this contract, as indicated on the list of programs included with this contract, and the Salary and Teaching Schedule, shall be operated for ten or twelve calendar months. Ag Education is a twelve (12) month program. All other CTE programs follow the school calendar. Should any program(s) not be operational for the entire period and led by a certified instructor(s) as indicated on this contract, it is understood that funding will be reduced proportionately.

Program assistance funds received from ODCTE shall be spent on CareerTech programs and will be coded to 412. Salary supplement received from ODCTE shall be coded to 411.

Furthermore, the aforementioned school district certifies that all such program(s) listed in this contract are open with respect to equal access to males and females and that disabled students who, under the direction of a planning committee apply for admission, are provided Career and Technology Education as specified in the Individual Education Plan (IEP) as appropriate.

This contract, once signed and completed, should be returned to emilia.contardi@careertech.ok.gov **no later than September 30, 2023.**

Approved:

President, Board of Education **Date**

Superintendent of Schools **Date**

Brent Haken, State Director **Date**

District Name (please print)

Technology Surplus - October, 2023

<u>Type of Equipment</u>	<u>Make</u>	<u>Model</u>	<u>Serial Number</u>
Battery Backup	TrippLite	SMART1500RM2U	2833KY0SM887600560
Battery Backup	TrippLite	SMART1500RM2U	2551AY0SM884E00008
Battery Backup	TrippLite	SMART1500RM2U	2639BY0SM820600724
Battery Backup	TrippLite	SMART1500RM2U	2833KY0SM887600037
Battery Backup	TrippLite	SMART1500RM2U	2833KY0SM887600681
Battery Backup	TrippLite	SMART1500RM2U	2833KY0SM887600464
Battery Backup	TrippLite	SMART1500RM2U	2833KY0SM887600341
Battery Backup	TrippLite	SMART1500RM2U	2639BY0SM820600761
Battery Backup	TrippLite	SMART1500RM2U	2551AY0SM884E00007
Battery Backup	TrippLite	SMART1500RM2U	2551AY0SM884E00028
Battery Backup	TrippLite	SMART1500RM2U	2639BY0SM820600621
Battery Backup	TrippLite	SMART1500RM2U	2635BY0SM820600174
Battery Backup	TrippLite	SMART1500RM2U	2639BY0SM820600608
Battery Backup	TrippLite	SMART1500RM2U	2551AY0SM884E00029
Battery Backup	TrippLite	SMART1500RM2U	2639BY0SM820600616
Battery Backup	TrippLite	SMART1500RM2U	2639BY0SM820600722
Battery Backup	Cyberpower	OR1500LCDRTL2U	GACDW2000071
Battery Backup	TrippLite	SMART1500RM2U	2801DY0SM820600927
Battery Backup	TrippLite	SMART1500RM2U	2639BY0SM820600612
Battery Backup	Cyberpower	PR1500LCDRT2U	PSQFU2000060
Battery Backup	TrippLite	SMART1500RM2U	2551AY0SM884E00070
Battery Backup	TrippLite	SMART1500RM2U	2639BY0SM820600754
Server	SuperMicro	825-7	C8250FC49M50228

CERTIFICATE OF APPROVAL

October 10, 2023

Purchase Orders to be approved by the Board of Education:

2023-2024 General Fund

		<u>P.O. Nos.</u>	
<i>VENDORS</i>		640-836	253,962.30
<i>VENDORS</i>	Change Orders		3,116.70
			<u>\$ 257,079.00</u>

2023-2024 Building Fund

		<u>P.O. Nos.</u>	
<i>VENDORS</i>		74	1,500.00
<i>VENDORS</i>	Change Orders		0.00
			<u>\$ 1,500.00</u>

2023-2024 Child Nutrition Fund

		<u>P.O. Nos.</u>	
<i>VENDORS</i>		36-37	27,283.13
<i>VENDORS</i>	Change Orders		0.00
			<u>\$ 27,283.13</u>

2023-2024 Bond Fund 31

		<u>P.O. Nos</u>	
<i>VENDORS</i>		225-249	270,097.29
<i>VENDORS</i>	Change Orders		17,500.00
			<u>\$ 287,597.29</u>

2023-2024 Bond Fund 33

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

2023-2024 Bond Fund 35

<i>VENDORS</i>		<u>P.O. Nos.</u>	
<i>VENDORS</i>	Change Orders	4-5	25,111.30
			0.00
			<u>\$ 25,111.30</u>

2023-2024 Bond Fund 39

<i>VENDORS</i>		<u>P.O. Nos.</u>	
<i>VENDORS</i>	Change Orders	21-23	157,210.70
			0.00
			<u>\$ 157,210.70</u>

2023-2024 Bond Fund 04-BOK

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

Purchase Order Register

Options: Year: 2023-2024, Fund: GENERAL FUND, Date Range: 9/7/2023 - 10/4/2023, PO Range: 640 - 836

PO No	Date	Vendor No	Vendor	Description	Amount
640	09/07/2023	19469	ILS 5 LLC	HOTEL FOR FALL ASBO CONF - 9/26-28/23	1,404.00
641	09/07/2023	86393	PHILLIP S STORM	PER DIEM - FALL ASBO CONF - 9/26-28	137.50
642	09/07/2023	87173	KELSEY RENAE SNYDER	PER DIEM - FALL ASBO CONF - 9/26-28	137.50
643	09/07/2023	85147	SHEA L SWOFFORD	PER DIEM - FALL ASBO CONF - 9/26-28	137.50
644	09/07/2023	86831	HOLLIE SARRACINO	PER DIEM - FALL ASBO CONF - 9/26-28	137.50
645	09/07/2023	84092	TONYA D GOFF	PER DIEM - FALL ASBO CONF - 9/26-28	137.50
646	09/07/2023	82469	ANDREA K ECHOLS	PER DIEM - FALL ASBO CONF - 9/26-28	137.50
647	09/07/2023	87838	AIMEE CATHERINE MARTIN	Per Diem Reimbursement -TLE Training Sept 12-13	82.50
648	09/11/2023	18184	DYLAN'S COMPUTER SERVICE LLC	Laptops for High School	1,420.00
649	09/11/2023	19416	SASHA LONG	License for Curriculum Access	649.00
650	09/11/2023	11351	AMAZON	Adaptive Supplies for High School	631.54
651	09/11/2023	12107	PHONAK, LLC	Roger 20 receivers for Cochlears	6,369.39
652	09/11/2023	17048	VILLAGE TRAVEL LLC	Motorcoach for Solution Tree Training Oct 3-5 2023	3,920.00
653	09/11/2023	17048	VILLAGE TRAVEL LLC	Transportation Fees for Solution Tree Workshop	324.00
654	09/11/2023	15900	HOLIDAY INN EXPRESS-BRICKTOWN	New Administrator TLE Training- October 3-4, 2023	119.00
655	09/11/2023	10483	SAM'S CLUB	Cultural Arts & Crafts Supplies	200.00
656	09/11/2023	276	WALMART #168	Cultural Arts & Craft Supplies	100.00
657	09/11/2023	1916	LIBERTY FLAGS	Blanket PO for Replacement Flags & Installation	2,000.00
658	09/11/2023	11351	AMAZON	4 Sets of 100 -Clear plastic envelopes w/ snap	150.00
659	09/11/2023	11351	AMAZON	Items for "Grid Coordinate" FT with Dr. Coates	0.00
660	09/11/2023	9608	HOBBY LOBBY #25	Decor Items for Conference Room	182.74
661	09/11/2023	16138	ASSOCIATED THEATRICAL CONTRACTORS	Dodge - Flat Building Equipment	129.63
662	09/11/2023	18996	LITERACY RESOURCES, LLC	Phonics book for Kindergarten and digital version	452.96
663	09/13/2023	17154	EMBASSY SUITES BY HILTON - OKC	Hotel-OAESP Conference-Edmond, OK Feb, 28-29, 2024	592.00
664	09/13/2023	16840	COVELL PARTNERS IN DEVELOPMENT LLC	Hotel-OASSP/OMLEA CONFERENCE-February 13-14, 2024	520.00
665	09/13/2023	11351	AMAZON	Team Supplies for Robotics	100.00
666	09/13/2023	13935	FIRST ROBOTICS	23-24 Robotic Team First Lego League-Add'l Team	925.90
667	09/13/2023	11351	AMAZON	Owl Sets for School Site Instruction	11,274.65
668	09/13/2023	13825	OKLAHOMA SCIENCE AND	Robotics Competition Registration	840.00
669	09/13/2023	276	WALMART #168	Blanket - SPARK site supplies	1,000.00

Purchase Order Register

Options: Year: 2023-2024, Fund: GENERAL FUND, Date Range: 9/7/2023 - 10/4/2023, PO Range: 640 - 836

PO No	Date	Vendor No	Vendor	Description	Amount
670	09/13/2023	154	SAIED MUSIC CO	Music for Circle the State 23/24	225.25
671	09/13/2023	10483	SAM'S CLUB	Rooted in Reading Curriculm organizer	100.00
672	09/13/2023	11351	AMAZON	Rooted in Reading storage/organizer	87.76
673	09/13/2023	11351	AMAZON	Bulletin Board strips for the 2nd gr	117.88
674	09/13/2023	3227	SCHWAAB, INC.	2 Self Inking Stamps	76.39
675	09/13/2023	11351	AMAZON	Office Supplies for Conference Room	68.43
676	09/13/2023	10636	GUTENBERG INC	2nd Grade Manuscript Desk Strips	17.95
677	09/13/2023	11351	AMAZON	Kinder Fall STEM & Classroom Supplies	220.00
678	09/13/2023	276	WALMART #168	Kinder Fall STEM Supplies	55.00
679	09/13/2023	11351	AMAZON	Green - Wall Plates	20.00
680	09/13/2023	11351	AMAZON	Occupational Therapy supplies and materials	69.99
681	09/13/2023	11351	AMAZON	Office supplies	100.00
682	09/13/2023	8738	AFFORDABLE COMPUTER PRODUCTS, INC.	Headphones for Chromebooks	420.00
683	09/13/2023	11351	AMAZON	Switcher, Converters, Cables - to install TVs	1,600.00
684	09/13/2023	10483	SAM'S CLUB	District Services Membership	110.00
685	09/13/2023	11709	WESTCO LAMINATOR SERVICE	Laminate Film	420.00
686	09/19/2023	83341	JULIA K ARGO	Per Diem Reimbursement-Solution Tree Oct 3-5, 2023	150.00
687	09/19/2023	86664	MICHELLE ANN BAKER	Per Diem Reimbursement-Solution Tree Oct 3-5, 2023	150.00
688	09/19/2023	86139	KIMBERLY DAWN BROGAN	Per Diem Reimbursement-Solution Tree Oct 3-5, 2023	150.00
689	09/19/2023	85947	GAIL T CIANCIO	Per Diem Reimbursement-Solution Tree Oct 3-5, 2023	150.00
690	09/19/2023	86654	ASHLEY NICOLE COOK	Per Diem Reimbursement-Solution Tree Oct 3-5, 2023	150.00
691	09/19/2023	84682	KENNETH RYAN COOPER	Per Diem Reimbursement-Solution Tree Oct 3-5, 2023	150.00
692	09/19/2023	86637	AMANDA ELISABETH DAVIS	Per Diem Reimbursement-Solution Tree Oct 3-5, 2023	150.00
693	09/19/2023	82981	KIMBERLY SUE DERBY	Per Diem Reimbursement-Solution Tree Oct 3-5, 2023	150.00
694	09/19/2023	85977	KYLIE EASTERWOOD	Per Diem Reimbursement-Solution Tree Oct 3-5, 2023	150.00
695	09/19/2023	15689	REALLY GREAT READING	RGR Instructional Materials	692.16
696	09/19/2023	86205	STACEY L EBY	Per Diem Reimbursement-Solution Tree Oct 3-5, 2023	150.00
697	09/19/2023	86899	LORI LYN LANE	Per Diem Reimbursement-Solution Tree Oct 3-5, 2023	150.00
698	09/19/2023	80099	TRINA D GARDNER	Per Diem Reimbursement-Solution Tree Oct 3-5, 2023	150.00
699	09/19/2023	87209	DANIELLE DAWN GREENE	Per Diem Reimbursement-Solution Tree Oct 3-5, 2023	150.00

Owasso Public Schools
Purchase Order Register

Options: Year: 2023-2024, Fund: GENERAL FUND, Date Range: 9/7/2023 - 10/4/2023, PO Range: 640 - 836

PO No	Date	Vendor No	Vendor	Description	Amount
700	09/19/2023	85136	MELISSA A MEDINA	Per Diem Reimbursement-Solution Tree Oct 3-5, 2023	150.00
701	09/19/2023	84645	TISHA M HAM	Per Diem Reimbursement-Solution Tree Oct 3-5, 2023	150.00
702	09/19/2023	84965	ASHLEY D HEARN	Per Diem Reimbursement-Solution Tree Oct 3-5, 2023	150.00
703	09/19/2023	86668	SHELBY MARIE HOWARD	Per Diem Reimbursement-Solution Tree Oct 3-5, 2023	150.00
704	09/19/2023	82954	LISA K ITEN	Per Diem Reimbursement-Solution Tree Oct 3-5, 2023	150.00
705	09/19/2023	84846	TYLER M MARTIN	Per Diem Reimbursement-Solution Tree Oct 3-5, 2023	150.00
706	09/19/2023	81887	LISA L MCBRIDE	Per Diem Reimbursement-Solution Tree Oct 3-5, 2023	150.00
707	09/19/2023	86366	GRACE ELIZABETH MCENDARFER	Per Diem Reimbursement-Solution Tree Oct 3-5, 2023	150.00
708	09/19/2023	86655	GRACE NICOLE MCLEMORE	Per Diem Reimbursement-Solution Tree Oct 3-5, 2023	150.00
709	09/19/2023	16300	MICHELLE MILLION	Per Diem Reimbursement-Solution Tree Oct 3-5, 2023	150.00
710	09/19/2023	85336	TIFFANY M MURRAY	Per Diem Reimbursement-Solution Tree Oct 3-5, 2023	150.00
711	09/19/2023	86128	SIERRA N OLMSTEAD	Per Diem Reimbursement-Solution Tree Oct 3-5, 2023	150.00
712	09/19/2023	85482	KALEIGH M RICE	Per Diem Reimbursement-Solution Tree Oct 3-5, 2023	150.00
713	09/19/2023	87919	CASEY LYN RICE	Per Diem Reimbursement-Solution Tree Oct 3-5, 2023	150.00
714	09/19/2023	83612	MATTHEW T ROBERTS	Per Diem Reimbursement-Solution Tree Oct 3-5, 2023	150.00
715	09/19/2023	86721	ERIC WILLIAM ROMINE	Per Diem Reimbursement-Solution Tree Oct 3-5, 2023	150.00
716	09/19/2023	81750	LYNDA BLAKLEY RUNNER	Per Diem Reimbursement-Solution Tree Oct 3-5, 2023	150.00
717	09/19/2023	84820	RICHARD QUINN THOMPSON	Per Diem Reimbursement-Solution Tree Oct 3-5, 2023	150.00
718	09/19/2023	83372	SARAH D VANN	Per Diem Reimbursement-Solution Tree Oct 3-5, 2023	150.00
719	09/19/2023	85974	MAEGAN D WALLS	Per Diem Reimbursement-Solution Tree Oct 3-5, 2023	150.00
720	09/19/2023	86339	KATHERINE DAWN WHITE	Per Diem Reimbursement-Solution Tree Oct 3-5, 2023	150.00
721	09/19/2023	85522	RYLEE R ZARAGOZA	Per Diem Reimbursement-Solution Tree Oct 3-5, 2023	150.00
722	09/19/2023	83493	TIFFANIE M PALMER	Per Diem Reimbursement OAESP Conference	82.50
723	09/19/2023	7364	CORRIE MEISSNER	Per Diem Reimbursement OAESP Conference	82.50
724	09/19/2023	87593	MICHALA ELIZABETH ARTHUR	Per Diem Reimbursement OAESP Conference	82.50

Purchase Order Register

Options: Year: 2023-2024, Fund: GENERAL FUND, Date Range: 9/7/2023 - 10/4/2023, PO Range: 640 - 836

PO No	Date	Vendor No	Vendor	Description	Amount
725	09/19/2023	84148	TIFFANI N COOPER	Per Diem Reimbursement OASSP/OMLEA Conference	82.50
726	09/19/2023	87192	KEVIN R DOTSON	Per Diem Reimbursement OASSP/OMLEA Conference	82.50
727	09/19/2023	87190	LESLIE R TURNER	Per Diem Reimbursement OASSP/OMLEA Conference	82.50
728	09/19/2023	84501	AMBER R MCMATH	Per Diem Reimbursement OASSP/OMLEA Conference	82.50
729	09/19/2023	84527	SAMI DUFFIELD	Per Diem Reimbursement OASSP/OMLEA Conference	82.50
730	09/19/2023	11351	AMAZON	BCH Order-Deliver to Baptist Childrens Home	3,320.82
731	09/19/2023	15170	ALICE WILDER	Cultural Presentation - Sept. 2023	175.00
732	09/19/2023	19170	Good Warrior Deer	Cultural Presentation - Sept. 2023	75.00
733	09/19/2023	16521	OPERATION EAGLE INDIAN ED ASSOC	Cultural Presentation - Sept. 2023	400.00
734	09/19/2023	18678	JOHN HORSECHIEF	Cultural Presentation - Sept. 2023	100.00
735	09/19/2023	18795	KELSEY NICOLETTE COOPER	Cultural Presentation - Sept. 2023	100.00
736	09/19/2023	13170	KATHY SAMPLEY	Cultural Presentation - Sept. 2023	500.00
737	09/19/2023	19431	THE WANDERING BULL, LLC	Cultural Craft Supplies	50.00
738	09/19/2023	8382	OU HSC CHILD STUDY CENTER	Professional Development	1,050.00
739	09/19/2023	341	WESTERN PSYCHOLOGICAL SERVICES	Testing Kit for School Psychologist	348.70
740	09/19/2023	11351	AMAZON	Adaptive Supplies for Hodson Elementary	283.85
741	09/19/2023	17096	STAR AUTISM SUPPORT, INC.	STAR Subscription	2,390.00
742	09/19/2023	19430	EDUCATION ASSOCIATES INC	Curriculum	36,415.00
743	09/19/2023	9873	LAKESHORE LEARNING MATERIALS	Adaptive Supplies for OHS - Wilbourn	662.14
744	09/19/2023	11351	AMAZON	Kinder Fall STEM Supplies	40.00
745	09/19/2023	19438	MAX TEACHING INC	Teaching w/Reading & Writing 2nd Edition-Book	41.00
746	09/19/2023	11351	AMAZON	Computer/Technology Classroom Supplies	144.56
747	09/19/2023	276	WALMART #168	HALL/PANTRY SUPPLIES FOR FACS	300.00
748	09/19/2023	11613	OK SOCIETY FOR TECHNOLOGY IN EDU	GALLAGHER/OKSTE CONFERENCE REGISTRATION	150.00
749	09/19/2023	276	WALMART #168	HALL/FACS CLASS SUPPLIES	250.00
750	09/19/2023	166	QUILL CORPORATION	WALSH/OFFICE SUPPLIES FOR EAST COUNSELORS.	200.00
751	09/19/2023	276	WALMART #168	HALL/PRINCIPAL OF DESIGN PROJECT SUPPLIES.	175.00
752	09/19/2023	11351	AMAZON	Sorting trays for classroom centers	75.00
753	09/19/2023	557	P & K EQUIPMENT, INC.	Service & Repairs of Gators & Tractor	10,000.00
754	09/19/2023	7843	WARREN CAT	Rental & Maintenance of Equipment	10,000.00
755	09/19/2023	154	SAIED MUSIC CO	Sheet Music for Circle the State	225.55
756	09/19/2023	17454	OKLA SCHOOL PUBLIC RELATIONS ASSOC	District Membership Renewal	75.00
757	09/20/2023	11351	AMAZON	DENNISON/STUDENT I.D. PRINTER INK.	99.00

Owasso Public Schools**Purchase Order Register****Options:** Year: 2023-2024, Fund: GENERAL FUND, Date Range: 9/7/2023 - 10/4/2023, PO Range: 640 - 836

PO No	Date	Vendor No	Vendor	Description	Amount
758	09/20/2023	14852	BLASCHO ENTERPRISES	ATTENDANCE/ADMIT TO CLASS SLIPS	250.00
759	09/20/2023	11351	AMAZON	BAKER/SCIENCE LAB SAFETY SHOWER.	200.00
760	09/20/2023	3211	PITSCO EDUCATION LLC	WILSON/SCIENCE CLASS SUPPLIES.	703.51
761	09/20/2023	7704	CAROLINA BIOLOGICAL SUPPLY CO	WILSON/SCIENCE CLASS SUPPLIES.	425.00
762	09/20/2023	3156	GENERAL BINDING CORPORATION	Laminating Rolls	295.60
763	09/20/2023	11351	AMAZON	Rolls of butcher paper	400.00
764	09/20/2023	9404	PROMOZ SCREEN PRINTING INC.	Uniforms for District Services	3,034.20
765	09/20/2023	9404	PROMOZ SCREEN PRINTING INC.	Uniforms for Health Services	764.25
766	09/20/2023	19451	ORANGE POWER GROUP LLC	Equipment	3,000.00
767	09/25/2023	18667	Texas Library Association	Reg-2024 TLA Conference-April 15 -19, 2024	2,760.00
768	09/25/2023	15921	JAMIE FLEMING	Per Diem-TLA Conf Apr 15-19, 2024, San Antonio, TX	320.00
769	09/25/2023	87265	AMY MARIE HODGES	Per Diem-TLA Conf Apr 15-19, 2024, San Antonio, TX	320.00
770	09/25/2023	87572	RACHEL ELIZABETH CIANCIO	Per Diem-TLA Conf Apr 15-19, 2024, San Antonio, TX	320.00
771	09/25/2023	86708	MICHELLE CLAIRE FARABOUGH	Per Diem-TLA Conf Apr 15-19, 2024, San Antonio	320.00
772	09/25/2023	15917	SPEARS TRAVEL - BARTLESVILLE	Airfare-TLA Conf Apr 15-19, 2024, San Antonio, TX	1,983.80
773	09/25/2023	18935	1859 HISTORIC HOTELS LTD	Hotel-TLA Conf Apr 15-19, 2024 San Antonio, TX	3,247.36
774	09/25/2023	85871	BRANDY N RINAS	Per Diem Reimbursement Solution Tree Oct 3-5, 2023	150.00
775	09/25/2023	18080	OMEGA LABS INC	Boom Learning yearly membership- 3rd grade	25.00
776	09/25/2023	19468	W MINNEAPOLIS OPCO VIII, LLC	Bratcher - Hotel Rooms/Parking	1,000.00
777	09/25/2023	18248	NATIONAL ART EDUCATION ASSOCIATION	Bratcher - Conference Registration	420.00
778	09/25/2023	15917	SPEARS TRAVEL - BARTLESVILLE	Bratcher - Airfare	1,200.00
779	09/25/2023	10115	LIGHTSPEED TECHNOLOGIES, INC.	BATTERIES FOR REDCAT TECHNOLOGY	90.00
780	09/25/2023	11351	AMAZON	Safety Patrol Vests	40.99
781	09/25/2023	276	WALMART #168	WILSON S/OPEN PO/WEST CAMPUS SCIENCE SUPPLIES.	300.00
782	09/25/2023	10483	SAM'S CLUB	TV & Mount for Conference Room	550.00
783	09/25/2023	11613	OK SOCIETY FOR TECHNOLOGY IN EDU	OKSTE Conference	365.00
784	09/25/2023	11351	AMAZON	Library Supplies	275.00
785	09/25/2023	3531	ORAL ROBERTS UNIVERSITY	2023 Fall Career Fair	250.00
786	09/25/2023	11351	AMAZON	Books for Professional Development	150.00
787	09/25/2023	11351	AMAZON	Office Misc supplies	300.00
788	09/25/2023	5358	ODYSSEY OF THE MIND	Odyssey of the Mind Membership Fee	290.00
789	09/26/2023	19446	MARTINA BEX	SOMOS 2 Day Training January 3-4, 2024	6,750.00

Owasso Public Schools**Purchase Order Register****Options:** Year: 2023-2024, Fund: GENERAL FUND, Date Range: 9/7/2023 - 10/4/2023, PO Range: 640 - 836

PO No	Date	Vendor No	Vendor	Description	Amount
790	09/26/2023	7280	FRANKLIN COVEY CLIENT SALES INC	Franklin Covey Professional Development	7,200.00
791	09/26/2023	7280	FRANKLIN COVEY CLIENT SALES INC	Franklin Covey Membership Subscription	5,500.00
792	09/26/2023	19384	QUALITY CPR LLC	CPR/ADE Certification Course fees	100.00
793	09/26/2023	11351	AMAZON	Construction paper	300.00
794	09/26/2023	276	WALMART #168	Items for October 2nd grade lesson	125.00
795	09/26/2023	11351	AMAZON	Crstock, mini buckets, finger lights	75.00
796	09/29/2023	18114	VIVACITY TECH PBC	Touchscreen Chromebooks for Northeast Elem	564.00
797	09/29/2023	19472	THE EDUCATOR SUMMIT LLC	Professional Development	50.00
798	09/29/2023	70073	CCOSA OF OKLAHOMA CITY	ODSS Best Practices Conference	478.00
799	09/29/2023	14250	HILTON GARDEN INN	Hotel for ODSS Conference	499.70
800	09/29/2023	19473	KISYA JOHNSON	Virtual Professional Development	1,785.00
801	09/29/2023	11351	AMAZON	Supplies and materials	88.85
802	09/29/2023	19152	GYNZY INC	Teacher Licenses	1,577.00
803	09/29/2023	11351	AMAZON	Adaptive supplies and materials for Rejoice	158.58
804	09/29/2023	11351	AMAZON	Adaptive Supplies and Materials Rejoice	943.52
805	09/29/2023	11351	AMAZON	Enrichment lab Supplies	209.85
806	09/29/2023	16343	ELM CREEK GRAVEL, LLC	Blanket PO for Playground Mulch District Wide	26,000.00
807	09/29/2023	1432	OSSBA	Title IX Registration Fee- Mark Officer	100.00
808	09/29/2023	19408	OKLAHOMA EMS TRAINING ACADEMY	Blanket for CCPR Training E-Cards	500.00
809	09/29/2023	5414	FAMILY, CAREER & COMMUNITY	HALL/FCCLA AFFILIATION MEMBER DUES.	500.00
810	09/29/2023	5414	FAMILY, CAREER & COMMUNITY	LEANDER/FCCLA AFFILIATION MEMBER DUES.	276.00
811	09/29/2023	15862	OK FCCLA	Career Tech - Advisor Registration 10/4/23	25.00
812	09/29/2023	17037	OWASSO CHARACTER COUNCIL	Annual Luncheon Tickets	150.00
813	10/02/2023	276	WALMART #168	Office supplies--OPEN	100.00
814	10/02/2023	11351	AMAZON	Chair strg pckts for students /end caps fo rstrips	150.00
815	10/03/2023	19486	ASSOC OF THREAT ASSESSMENT PROF	Registration-2023 Violence Prevention Symposium	125.00
816	10/03/2023	276	WALMART #168	WILSON S/EAST CAMPUS SCIENCE CLASS SUPPLIES.	300.00
817	10/03/2023	11351	AMAZON	DOTSON/DAY/TRASH GRABBERS	100.00
818	10/03/2023	166	QUILL CORPORATION	WALSH/EAST COUNSELING OFFICE SUPPLIES.	200.00
819	10/03/2023	1432	OSSBA	Registration- Title IX Prof. Dev.	375.00
820	10/04/2023	15917	SPEARS TRAVEL - BARTLESVILLE	Airfare NAGC Conference Nov 9-12, 2023	2,593.60

Owasso Public Schools

Purchase Order Register

Options: Year: 2023-2024, Fund: GENERAL FUND, Date Range: 9/7/2023 - 10/4/2023, PO Range: 640 - 836

PO No	Date	Vendor No	Vendor	Description	Amount
821	10/04/2023	19487	CODER KIDS INC	License Agreement-Ator Elementary	8,000.00
822	10/04/2023	19483	COURTYARD MANAGEMENT CORPORATION	Hotel NAGC Convention Nov 9-12, 2023	1,767.96
823	10/04/2023	16346	MARK OFFICER	Per Diem NAGC Conference Nov 9-12, 2023	310.00
824	10/04/2023	85522	RYLEE R ZARAGOZA	Per Diem NAGC Conference Nov 9-12, 2023	310.00
825	10/04/2023	11858	SARAH VANN	Per Diem NAGC Conference Nov 9-12, 2023	310.00
826	10/04/2023	14008	LACY HALL	Per Diem NAGC Conference Nov 9-12, 2023	310.00
827	10/04/2023	14593	NATIONAL ASSN FOR GIFTED CHILDREN	Registration for NAGC Conference Nov 9-12, 2023	3,196.00
828	10/04/2023	19492	CHRISTINA EVANS	Mobile Vision Services per Contract	12,000.00
829	10/04/2023	19488	DEIDRA M EDWARDS	Professional Development	375.00
830	10/04/2023	12033	APPLE EDUCATION STORE	Apps for Speech Pathologists	84.79
831	10/04/2023	4999	OFFICE DEPOT	Supplies and materials	100.00
832	10/04/2023	11351	AMAZON	Science Classroom Supplies	200.00
833	10/04/2023	276	WALMART #168	Science Classroom Supplies	300.00
834	10/04/2023	130	OWASSO POST OFFICE	Postage for PenPal Project	40.00
835	10/04/2023	19428	VARSITY TUTORS FOR SCHOOLS LLC	Live Video Tutoring Services	12,000.00
836	10/04/2023	18919	JIGSAW LEARNING LLC	Licenses and Kits	20,841.00

Non-Payroll Total:	\$253,962.30
Payroll Total:	\$0.00
Report Total:	\$253,962.30

Owasso Public Schools

Change Order Listing

Options: Fund: GENERAL FUND, Year: 2023-2024, ReferenceDate: PO Date, Date Range: 9/7/2023 - 10/4/2023, PO Range: 1 - 639, Minimum Percentage Change: 20.00%, Include Negative Changes: False

PO No	Date	Vendor No	Vendor	Description	Amount
424	07/27/2023	2578	SOUTHWEST TULSA TROPHY	DAY/NEW AND REPLACEMENT OHS STAFF NAME BADGES.	209.50
586	09/05/2023	19420	BEECHWOOD HOSPITALITY LLC	Hotel Rooms Oct 3-5, 2024 - Solution Tree-LR, AR	2,907.20
Non-Payroll Total:					\$3,116.70
Payroll Total:					\$0.00
Report Total:					\$3,116.70

Owasso Public Schools

Purchase Order Register

Options: Year: 2023-2024, Fund: BUILDING FUND, Date Range: 9/7/2023 - 10/4/2023, PO Range: 74 - 74

PO No	Date	Vendor No	Vendor	Description	Amount
74	09/29/2023	18072	STEVE'S MECHANICAL	Blanket PO for Ice Machine & Equipment Repair	1,500.00
Non-Payroll Total:					\$1,500.00
Payroll Total:					\$0.00
Report Total:					\$1,500.00

Owasso Public Schools

Purchase Order Register

Options: Year: 2023-2024, Fund: CHILD NUTRITION FUND, Date Range: 9/7/2023 - 10/4/2023, PO Range: 36 - 37

PO No	Date	Vendor No	Vendor	Description	Amount
36	09/08/2023	2668	PLATINUM VENTURES, INC	Double Deck Ovens at High School East	25,420.00
37	09/20/2023	19452	THERMOWORKS INC	Therampen	1,863.13
Non-Payroll Total:					\$27,283.13
Payroll Total:					\$0.00
Report Total:					\$27,283.13

Owasso Public Schools

Purchase Order Register

Options: Year: 2023-2024, Fund: FD 31 - 2022 BOND, Date Range: 9/7/2023 - 10/4/2023, PO Range: 225 - 249

PO No	Date	Vendor No	Vendor	Description	Amount
225	09/07/2023	247	BOUND TO STAY BOUND BOOKS	Books	1,883.23
226	09/07/2023	11351	AMAZON	Books for Reading & Speech Classes	370.00
227	09/13/2023	18294	FLYLEAF PUBLISHING, LLC	1 - Reading Series 2 Book Set-Northeast-J Holloway	169.72
228	09/13/2023	175	HERTZBERG-NEW METHOD, INC.	Books	2,731.09
229	09/19/2023	247	BOUND TO STAY BOUND BOOKS	Selection of 98 titles	1,600.89
230	09/19/2023	16849	MACKIN BOOK COMPANY	Selection of 3 titles	56.97
231	09/19/2023	17622	OVERDRIVE, INC.	Selection of titles - ebooks and audiobooks	988.37
232	09/19/2023	13132	GODADDY.COM INC	Domain Registration - owassops.org	200.00
233	09/20/2023	19456	RISE UP PROPERTIES OK LLC	Hodson Dock Awning Repair from Storm Damage	100,000.00
234	09/20/2023	19410	DECOR CONSTRUCTION	Survey & Repair Work from Storm Damage	100,000.00
235	09/20/2023	9446	THE STACY GROUP	Wellness Center Architectural Services	2,000.00
236	09/25/2023	2558	WENGER CORPORATION	Harris - Conductor's Music Stands	1,100.00
237	09/25/2023	18294	FLYLEAF PUBLISHING, LLC	5-Reading Series 2 Book Sets-NE-J. Holloway	806.19
238	09/25/2023	10500	JUNIOR LIBRARY GUILD	Books for the library	3,018.56
239	09/26/2023	247	BOUND TO STAY BOUND BOOKS	Books for the library	3,908.27
240	09/29/2023	11610	ABDO PUBLISHING COMPANY	Morrow Library Books for collection	2,620.59
241	09/29/2023	175	HERTZBERG-NEW METHOD, INC.	Morrow Library Books	2,572.79
242	09/29/2023	247	BOUND TO STAY BOUND BOOKS	Morrow Library Books	282.62
243	09/29/2023	7281	LOCKE SUPPLY CO	Hot Water Tank Replacements & Fixtures	4,000.00
244	09/29/2023	13645	ARCHITECTURAL FLOORING	District Wide Small Remodels	20,000.00
245	10/02/2023	19480	RAS TECHNOLOGY CONSULTANTS INC	PSCB DEV Subscription - 1 year	700.00
246	10/02/2023	19484	CLASSLINK INC	Classlink set up fee and traning	4,495.00
247	10/03/2023	9205	FOLLETT SCHOOL SOLUTIONS, INC	Books for Library	3,600.00
248	10/03/2023	11950	TES PRODUCTIONS, INC	Bettridge - Jazz Choir Audio	4,593.00
249	10/04/2023	336	BSN SPORTS	BOND: TRACK UNIFORMS	8,400.00

Non-Payroll Total: \$270,097.29

Payroll Total: \$0.00

Report Total: \$270,097.29

Owasso Public Schools

Change Order Listing

Options: Fund: FD 31 - 2022 BOND, Year: 2023-2024, ReferenceDate: PO Date, Date Range: 9/7/2023 - 10/4/2023, PO Range: 1 - 224, Minimum Percentage Change: 20.00%, Include Negative Changes: False

PO No	Date	Vendor No	Vendor	Description	Amount
168	07/11/2023	18039	INTERNATIONAL ACADEMY OF SCIENCE	Acellus-Virtual Learning / Credit Recovery	17,500.00
Non-Payroll Total:					\$17,500.00
Payroll Total:					\$0.00
Report Total:					\$17,500.00

Owasso Public Schools

Purchase Order Register

Options: Year: 2023-2024, Fund: FD 35 - 2017 BOND, Date Range: 9/7/2023 - 10/4/2023, PO Range: 4 - 5

PO No	Date	Vendor No	Vendor	Description	Amount
4	09/29/2023	19026	E EI GROUP LLC	8th Gr South Gym HVAC Replacements	20,611.30
5	10/02/2023	10067	BLX GROUP LLC	ARBITRAGE REBATE SERVICES	4,500.00
Non-Payroll Total:					\$25,111.30
Payroll Total:					\$0.00
Report Total:					\$25,111.30

Owasso Public Schools

Purchase Order Register

Options: Year: 2023-2024, Fund: FD 39 - 2020 BOND, Date Range: 9/7/2023 - 10/4/2023, PO Range: 21 - 23

PO No	Date	Vendor No	Vendor	Description	Amount
21	09/19/2023	4087	FORMAL FASHIONS	Bettridge - OPEN PO - Choir Uniforms	4,000.00
22	09/29/2023	19026	EEL GROUP LLC	8th Gr South Gym HVAC Replacements	151,010.70
23	10/02/2023	315	BLICK ART MATERIALS	Bratcher - Art Gallery Frames	2,200.00
Non-Payroll Total:					\$157,210.70
Payroll Total:					\$0.00
Report Total:					\$157,210.70

Owasso Public Schools

Cash Balances

Options: Fiscal Years: 2024, Funds: 60, As Of Date: 9/30/2023, Account Types: AC

Cash By Account and Fund

AC 0110	ROGERS COUNTY BANK			
2024	60	SCHOOL ACTIVITY FUND		\$2,911,713.70
			Total AC 0110	\$2,911,713.70
				<u>\$2,911,713.70</u>

Cash By Fund

2024	60	SCHOOL ACTIVITY FUND		\$2,911,713.70
				<u>\$2,911,713.70</u>

Owasso Public Schools Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 7/1/2023 - 9/30/2023

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
801 GENERAL FUND	\$0.00	\$22,654.22	\$100,996.20	\$16,495.97	\$107,154.45	\$48,365.97	\$58,788.48
804 CH NUTRITION REF SUB ACCT	\$0.00	\$5,000.00	\$0.00	\$3,060.65	\$1,939.35	\$93.75	\$1,845.60
805 OHS ACTIVITY	\$0.00	\$23,072.02	\$61,120.65	\$1,944.61	\$82,248.06	\$841.86	\$81,406.20
806 HS AP	\$0.00	\$0.00	\$36,592.73	\$0.00	\$36,592.73	\$0.00	\$36,592.73
807 HS NATIONAL HONOR SOCIETY	\$0.00	\$2,112.28	\$29,433.19	\$770.00	\$30,775.47	\$3,066.00	\$27,709.47
808 HS STUDENT COUNCIL	\$0.00	\$61,580.39	\$14,117.57	\$13,739.79	\$61,958.17	\$2,200.00	\$59,758.17
809 HS SPEECH/DEBATE	\$0.00	\$0.00	\$2,937.05	\$0.00	\$2,937.05	\$0.00	\$2,937.05
810 OHS - TEACHER/STAFF APPRECIATION- FOOD ONLY	\$0.00	\$0.00	\$2,168.94	\$210.22	\$1,958.72	\$1,314.78	\$643.94
811 HS YOUTH ALIVE	\$0.00	\$0.00	\$805.69	\$0.00	\$805.69	\$0.00	\$805.69
812 HS YEARBOOK	\$0.00	\$1,265.00	\$4,745.88	\$3,870.48	\$2,140.40	\$75.00	\$2,065.40
814 HS ACADEMIC BOWL	\$0.00	\$0.00	\$328.43	\$0.00	\$328.43	\$0.00	\$328.43
815 HS EQUALITY CLUB	\$0.00	\$0.00	\$178.43	\$0.00	\$178.43	\$0.00	\$178.43
816 HS BAND	\$0.00	\$227,913.29	\$266,422.26	\$32,772.72	\$461,562.83	\$89,426.40	\$372,136.43
817 5TH GRADE HONOR CHOIR- DISTRICTWIDE	\$0.00	\$0.00	\$4,371.82	\$0.00	\$4,371.82	\$0.00	\$4,371.82
818 HS FFA	\$0.00	\$62,579.70	\$28,512.16	\$578.70	\$90,513.16	\$27,750.00	\$62,763.16
820 HS STEM CLUB	\$0.00	\$0.00	\$79.25	\$0.00	\$79.25	\$0.00	\$79.25
821 HS COUNSELORS	\$0.00	\$0.00	\$4,148.83	\$364.48	\$3,784.35	\$100.00	\$3,684.35
822 HS ART	\$0.00	\$4,925.00	\$1,438.04	\$1,313.65	\$5,049.39	\$100.00	\$4,949.39
824 HS STAGECRAFT	\$0.00	\$0.00	\$405.18	\$0.00	\$405.18	\$0.00	\$405.18
825 HS LIBRARY	\$0.00	\$4,496.88	\$9,455.89	\$2,714.51	\$11,238.26	\$7,231.37	\$4,006.89
826 HS SENIOR CLASS	\$0.00	\$4,549.00	\$23,715.77	\$1,110.00	\$27,154.77	\$2,000.00	\$25,154.77
827 HS UNIFIED CLUB	\$0.00	\$0.00	\$849.48	\$0.00	\$849.48	\$0.00	\$849.48
828 HS JUNIOR CLASS	\$0.00	\$0.00	\$37,317.08	\$994.00	\$36,323.08	\$1,435.00	\$34,888.08
830 SPARK	\$0.00	\$92,142.25	\$51,370.26	\$37,314.27	\$106,198.24	\$4,730.12	\$101,468.12
831 E-SPORTS	\$0.00	\$2,115.80	\$950.25	\$0.00	\$3,066.05	\$350.00	\$2,716.05
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	\$900.62	\$0.00	\$900.62	\$0.00	\$900.62
836 HS WORLD TRAVEL CLUB	\$0.00	\$0.00	\$469.31	\$57.57	\$411.74	\$64.00	\$347.74
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	\$58.06	\$11,362.46	\$0.00	\$11,420.52	\$1,674.00	\$9,746.52
840 8GC TEACHER/STAFF APPRECIATION- FOOD ONLY	\$0.00	\$0.00	\$441.15	\$139.68	\$301.47	\$225.00	\$76.47
841 EIGHTH GRADE ACTIVITY	\$0.00	\$0.00	\$3,365.33	\$0.00	\$3,365.33	\$0.00	\$3,365.33
842 EIGHTH GRADE STUDENT COUNCIL	\$0.00	\$0.00	\$6,021.46	\$683.26	\$5,338.20	\$1,140.00	\$4,198.20
844 EIGHTH GRADE HOME EC	\$0.00	\$1,440.00	\$1,563.50	\$0.00	\$3,003.50	\$650.00	\$2,353.50
845 EIGHTH GRADE YEARBOOK	\$0.00	\$385.00	\$9,874.92	\$0.00	\$10,259.92	\$8,602.98	\$1,656.94
848 EIGHTH GRADE ART	\$0.00	\$1,530.00	\$1,450.34	\$0.00	\$2,980.34	\$0.00	\$2,980.34
849 EIGHTH GRADE FOREIGN LANGUAGE	\$0.00	\$1,020.00	\$2,036.82	\$354.72	\$2,702.10	\$580.00	\$2,122.10
851 EIGHTH GRADE ROBOTICS	\$0.00	\$0.00	\$24.62	\$0.00	\$24.62	\$0.00	\$24.62
853 EIGHTH GRADE COMPUTER	\$0.00	\$280.00	\$1,318.97	\$0.00	\$1,598.97	\$0.00	\$1,598.97
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	\$442.31	\$1,144.47	\$184.67	\$1,402.11	\$396.41	\$1,005.70
857 7TH GRADE STEM	\$0.00	\$950.00	\$216.32	\$0.00	\$1,166.32	\$350.00	\$816.32
858 EIGHTH GRADE FCCLA	\$0.00	\$586.00	\$698.25	\$195.00	\$1,089.25	\$775.00	\$314.25
859 EIGHTH GRADE STRENGTH & CONDITIONING / PE	\$0.00	\$260.00	\$1,400.24	\$594.89	\$1,065.35	\$0.00	\$1,065.35
860 EIGHTH GRADE STEM	\$0.00	\$350.00	\$590.78	\$0.00	\$940.78	\$0.00	\$940.78
861 SEVENTH GRADE ACTIVITY	\$0.00	\$0.00	\$12,395.56	\$179.29	\$12,216.27	\$300.00	\$11,916.27
862 SEVENTH GRADE YEARBOOK	\$0.00	\$40.00	\$2,743.21	\$1,167.87	\$1,615.34	\$0.00	\$1,615.34
863 SEVENTH FOREIGN LANGUAGE	\$0.00	\$945.00	\$508.57	\$729.55	\$724.02	\$45.00	\$679.02
864 SEVENTH GRADE STUDENT COUNCIL	\$0.00	\$0.00	\$174.79	\$152.17	\$22.62	\$0.00	\$22.62
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	\$4,485.00	\$4,493.59	\$2,975.90	\$6,002.69	\$2,500.00	\$3,502.69

Owasso Public Schools

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 7/1/2023 - 9/30/2023

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
870 7GC TEACHER/STAFF APPRECIATION-FOOD ONLY	\$0.00	\$0.00	\$391.44	\$0.00	\$391.44	\$0.00	\$391.44
871 SEVENTH GRADE TEACHERS WELFARE	\$0.00	\$19.56	\$167.56	\$21.62	\$165.50	\$128.38	\$37.12
872 SEVENTH GRADE NATL JR HON SOC	\$0.00	\$0.00	\$1,596.80	\$385.00	\$1,211.80	\$0.00	\$1,211.80
873 SEVENTH GRADE CREATIVE STUDIES	\$0.00	\$0.00	\$219.54	\$0.00	\$219.54	\$0.00	\$219.54
874 SEVENTH GRADE LIBRARY	\$0.00	\$3,249.97	\$2,289.06	\$3,549.75	\$1,989.28	\$0.00	\$1,989.28
875 BARNES ACTIVITY	\$0.00	\$757.44	\$12,075.08	\$1,895.41	\$10,937.11	\$3,168.44	\$7,768.67
876 BARNES ALL IN	\$0.00	\$400.00	\$472.61	\$472.61	\$400.00	\$0.00	\$400.00
877 BARNES LIBRARY	\$0.00	\$3,934.34	\$17,677.46	\$629.62	\$20,982.18	\$4,203.45	\$16,778.73
878 BARNES TACK	\$0.00	\$0.00	\$27.81	\$0.00	\$27.81	\$0.00	\$27.81
879 SEVENTH GRADE ART	\$0.00	\$3,290.00	\$2,299.54	\$2,253.69	\$3,335.85	\$800.00	\$2,535.85
880 BARNES TEACHER/STAFF APPRECIATION-FOOD ONLY	\$0.00	\$0.00	\$710.97	\$102.60	\$608.37	\$0.00	\$608.37
881 BARNES MUSIC	\$0.00	\$0.00	\$309.13	\$0.00	\$309.13	\$55.99	\$253.14
882 ATOR LIBRARY	\$0.00	\$5,012.00	\$11,890.34	\$3,032.18	\$13,870.16	\$4,927.66	\$8,942.50
883 ATOR ACTIVITY	\$0.00	\$1,000.00	\$9,237.40	\$2,526.63	\$7,710.77	\$1,147.22	\$6,563.55
884 ATOR PHYSICAL EDUCATION	\$0.00	\$0.00	\$3,486.19	\$0.00	\$3,486.19	\$0.00	\$3,486.19
885 ATOR MUSIC	\$0.00	\$0.00	\$995.73	\$0.00	\$995.73	\$0.00	\$995.73
887 MILLS ACTIVITY	\$0.00	\$626.00	\$9,797.70	\$1,308.33	\$9,115.37	\$1,204.17	\$7,911.20
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	\$565.08	\$4,127.21	\$0.00	\$4,692.29	\$0.00	\$4,692.29
890 MILLS TEACHER/STAFF APPRECIATION-FOOD ONLY	\$0.00	\$0.00	\$1,400.00	\$224.06	\$1,175.94	\$475.94	\$700.00
891 MILLS LIBRARY	\$0.00	\$76.49	\$4,920.85	\$160.00	\$4,837.34	\$1,389.88	\$3,447.46
892 SMITH TEACHER/STAFF APPRECIATION-FOOD ONLY	\$0.00	\$0.00	\$976.12	\$0.00	\$976.12	\$0.00	\$976.12
893 SMITH ACTIVITY	\$0.00	\$1,970.00	\$17,509.06	\$703.63	\$18,775.43	\$5,449.99	\$13,325.44
894 SMITH LIBRARY	\$0.00	\$4,477.61	\$10,850.03	\$0.00	\$15,327.64	\$3,444.50	\$11,883.14
897 SMITH TEACHERS WELFARE	\$0.00	\$56.24	\$1,766.04	\$486.00	\$1,336.28	\$320.00	\$1,016.28
898 HODSON ACTIVITY	\$0.00	\$813.81	\$23,308.24	\$318.00	\$23,804.05	\$3,175.23	\$20,628.82
899 HODSON TEACHER WELFARE	\$0.00	\$707.79	\$717.88	\$0.00	\$1,425.67	\$494.00	\$931.67
900 HODSON TEACHER/STAFF APPRECIATION-FOOD ONLY	\$0.00	\$0.00	\$526.36	\$0.00	\$526.36	\$232.80	\$293.56
901 HODSON LIBRARY	\$0.00	\$3,519.25	\$15,147.38	\$745.72	\$17,920.91	\$12,127.92	\$5,792.99
902 HODSON PHYS ED	\$0.00	\$0.00	\$948.21	\$0.00	\$948.21	\$0.00	\$948.21
903 HODSON MUSIC	\$0.00	\$1,080.00	\$917.78	\$0.00	\$1,997.78	\$323.90	\$1,673.88
904 NORTHEAST TEACHER/STAFF APPRECIATION-FOOD ONLY	\$0.00	\$0.00	\$1,130.17	\$419.77	\$710.40	\$580.23	\$130.17
905 NORTHEAST ACTIVITY	\$0.00	\$946.00	\$27,082.63	\$572.00	\$27,456.63	\$2,258.00	\$25,198.63
906 NORTHEAST TEACHERS WELFARE	\$0.00	\$15.11	\$1,633.20	\$579.44	\$1,068.87	\$600.00	\$468.87
907 NORTHEAST LIBRARY	\$0.00	\$24,679.06	\$12,867.24	\$2,925.54	\$34,620.76	\$5,725.00	\$28,895.76
911 BAILEY ACTIVITY	\$0.00	\$1,841.75	\$13,610.47	\$212.29	\$15,239.93	\$4,074.45	\$11,165.48
912 BAILEY TEACHERS WELFARE	\$0.00	\$0.00	\$190.56	\$0.00	\$190.56	\$0.00	\$190.56
914 BAILEY LIBRARY	\$0.00	\$4,403.26	\$7,743.55	\$0.00	\$12,146.81	\$1,799.00	\$10,347.81
915 BAILEY TEACHER/STAFF APPRECIATION-FOOD ONLY	\$0.00	\$0.00	\$331.08	\$0.00	\$331.08	\$200.00	\$131.08
917 JONES FAMILY GIFT 2016	\$0.00	\$0.00	\$8.36	\$8.36	\$0.00	\$0.00	\$0.00
924 EIGHTH GRADE LIBRARY	\$0.00	\$1,361.64	\$3,075.44	\$0.00	\$4,437.08	\$1,200.00	\$3,237.08
926 EIGHTH GRADE NATL JR HONOR SOC	\$0.00	\$330.00	\$2,491.16	\$0.00	\$2,821.16	\$0.00	\$2,821.16
927 EIGHTH GRADE SCIENCE	\$0.00	\$0.00	\$378.03	\$0.00	\$378.03	\$0.00	\$378.03
929 SPECIAL ED PROGRAMS	\$0.00	\$0.00	\$237,464.06	\$112.98	\$237,351.08	\$9,188.91	\$228,162.17
930 ATOR TEACHER/STAFF APPRECIATION-FOOD ONLY	\$0.00	\$5.25	\$915.61	\$286.32	\$634.54	\$0.00	\$634.54
932 SPEC OLYMPICS - DIST WIDE	\$0.00	\$300.00	\$94,752.18	\$5,219.83	\$89,832.35	\$0.00	\$89,832.35
933 RAM ACADEMY	\$0.00	\$0.00	\$10,294.55	\$500.00	\$9,794.55	\$1,200.00	\$8,594.55
934 INDIAN EDUCATION ACTIVITY	\$0.00	\$991.00	\$7,415.60	\$1,257.93	\$7,148.67	\$2,175.00	\$4,973.67
937 GRANTS (EXCEPT OEF-SEE 936)	\$0.00	\$4,735.00	\$2,000.00	\$0.00	\$6,735.00	\$355.00	\$6,380.00
938 STAFF APPRECIATION-DISTRICT SERVICES-FOOD ONLY	\$0.00	\$0.00	\$1,955.47	\$0.00	\$1,955.47	\$0.00	\$1,955.47

Owasso Public Schools Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 7/1/2023 - 9/30/2023

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
941 ATHLETICS	\$0.00	\$291,297.23	\$424,246.80	\$252,919.96	\$462,624.07	\$86,664.31	\$375,959.76
942 RAM PARTNERS	\$0.00	\$82,681.00	\$91,748.97	\$54,421.24	\$120,008.73	\$40,425.52	\$79,583.21
944 VIRTUAL/SUMMER SCHOOL	\$0.00	\$225.00	\$13,825.00	\$0.00	\$14,050.00	\$0.00	\$14,050.00
946 PERFORMING ARTS CENTER	\$0.00	\$5,703.38	\$89,909.03	\$4,138.09	\$91,474.32	\$12,019.44	\$79,454.88
947 OPERATIONS WELFARE FUND	\$0.00	\$15.04	\$214.68	\$50.14	\$179.58	\$99.86	\$79.72
949 HEALTH SERVICES	\$0.00	\$0.00	\$386.29	\$0.00	\$386.29	\$280.00	\$106.29
951 RAM TEACHER WELFARE	\$0.00	\$16.33	\$4,233.32	\$0.00	\$4,249.65	\$0.00	\$4,249.65
953 HS FAC	\$0.00	\$3,465.00	\$6,056.73	\$0.00	\$9,521.73	\$6,710.00	\$2,811.73
957 HS VOCAL	\$0.00	\$53,725.38	\$47,370.89	\$8,410.00	\$92,686.27	\$33,077.50	\$59,608.77
960 STEM - 6GC	\$0.00	\$970.00	\$2,257.69	\$259.14	\$2,968.55	\$0.00	\$2,968.55
962 STUDENT HOLDING ACCOUNT	\$0.00	(\$5,917.76)	\$82,717.63	\$0.00	\$76,799.87	\$0.00	\$76,799.87
963 HS LIBERTY COMMITTEE	\$0.00	\$0.00	\$2,330.67	\$0.00	\$2,330.67	\$0.00	\$2,330.67
965 HS TEACHERS WELFARE	\$0.00	\$1,481.31	\$9,742.74	\$218.86	\$11,005.19	\$500.00	\$10,505.19
968 MORROW ACTIVITY	\$0.00	\$1,313.50	\$13,765.33	\$45.69	\$15,033.14	\$2,506.00	\$12,527.14
969 MORROW TEACHER/STAFF APPRECIATION-FOOD ONLY	\$0.00	\$0.00	\$1,009.38	\$0.00	\$1,009.38	\$400.00	\$609.38
970 RAM ACADEMY TEACHER/STAFF APPRECIATION-FOOD ONLY	\$0.00	\$0.00	\$296.08	\$0.00	\$296.08	\$175.00	\$121.08
971 HS FCCLA	\$0.00	\$1,109.25	\$1,899.30	\$638.09	\$2,370.46	\$1,525.00	\$845.46
972 MORROW TEACHER WELFARE	\$0.00	\$192.09	\$1,367.03	\$0.00	\$1,559.12	\$800.00	\$759.12
973 HS FOREIGN LANGUAGE CLUB	\$0.00	\$2,240.00	\$14,496.06	\$0.00	\$16,736.06	\$1,100.00	\$15,636.06
974 MORROW LIBRARY	\$0.00	\$5,821.41	\$9,543.27	\$3,153.58	\$12,211.10	\$0.00	\$12,211.10
975 SIXTH GRADE ACTIVITY	\$0.00	\$0.00	\$9,643.21	\$0.00	\$9,643.21	\$700.00	\$8,943.21
976 SIXTH GRADE PHYS ED	\$0.00	\$30.00	\$846.98	\$0.00	\$876.98	\$0.00	\$876.98
977 SIXTH GRADE STUDENT COUNCIL	\$0.00	\$0.00	\$8,491.52	\$480.00	\$8,011.52	\$1,100.00	\$6,911.52
978 SIXTH GRADE YEARBOOK	\$0.00	\$56.00	\$18,068.14	\$0.00	\$18,124.14	\$0.00	\$18,124.14
979 SIXTH GRADE COMPUTER	\$0.00	\$0.00	\$22.00	\$0.00	\$22.00	\$0.00	\$22.00
980 6GC TEACHER/STAFF APPRECIATION- FOOD ONLY	\$0.00	\$0.00	\$98.48	\$0.00	\$98.48	\$0.00	\$98.48
982 SIXTH GRADE SCIENCE	\$0.00	\$0.00	\$2,911.01	\$848.36	\$2,062.65	\$0.00	\$2,062.65
983 SIXTH GRADE ART	\$0.00	\$4,250.00	\$837.29	\$0.00	\$5,087.29	\$0.00	\$5,087.29
984 SIXTH GRADE TEACHERS WELFARE	\$0.00	\$164.75	\$2,940.20	\$0.00	\$3,104.95	\$0.00	\$3,104.95
986 SIXTH GRADE MATH	\$0.00	\$0.00	\$126.69	\$0.00	\$126.69	\$0.00	\$126.69
988 SIXTH GRADE SOCIAL STUDIES	\$0.00	\$0.00	\$2,928.04	\$0.00	\$2,928.04	\$0.00	\$2,928.04
989 SIXTH GRADE LIBRARY	\$0.00	\$2,306.88	\$14,674.07	\$359.71	\$16,621.24	\$3,000.00	\$13,621.24
990 STONE CANYON TEACHER/STAFF APPRECIATION-FOOD ONLY	\$0.00	\$0.00	\$577.36	\$446.41	\$130.95	\$0.00	\$130.95
993 SIXTH GRADE E.S.C.	\$0.00	\$0.00	\$1,572.00	\$0.00	\$1,572.00	\$0.00	\$1,572.00
994 STONE CANYON ACTIVITY	\$0.00	\$2,739.72	\$7,418.45	\$1,724.38	\$8,433.79	\$625.00	\$7,808.79
995 STONE CANYON TEACHERS WELF	\$0.00	\$74.85	\$882.00	\$0.00	\$956.85	\$200.00	\$756.85
997 STONE CANYON LIBRARY	\$0.00	\$7,590.63	\$23,709.89	\$10,943.51	\$20,357.01	\$612.25	\$19,744.76
998 CHROMEBOOK INS/ACCESORIES	\$0.00	\$36,780.00	\$69,273.80	\$3,693.50	\$102,360.30	\$38,391.50	\$63,968.80
Total	\$0.00	\$1,096,671.84	\$2,313,370.45	\$498,328.59	\$2,911,713.70	\$509,719.08	\$2,401,994.62

ACTIVITY ACCOUNT CHANGE REQUEST

ACCOUNT NUMBER 814 SITE: HS (715)

ACCOUNT NAME ACADEMIC BOWL

I would like to:

REVISE ACCOUNT BUDGET: Proposed new budget attached.

I am adding/deleting: “Commissions” as a source of revenue

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

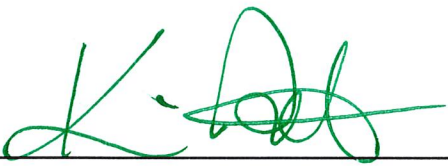
Account Name: _____

The purpose of this account is: _____

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

Account Number/Name: _____

Reason for deletion: _____


Principal KEVIN DOTSON

9/26/23
Date


Phillip Storm, CFO

9-29-23
Date



ACTIVITY FUND ACCOUNT BUDGET

School Name Owasso High School Site # 715
 Account Name Academic Bowl Account # 814
 Fiscal Year 2023-2024

RESOURCES:

Beginning cash balance as of April 1, 2023 (May not reflect July 1 balance) \$ 328.43

Sources of revenue:

Dues & Fees	<u>250.00</u>
Food & merchandise Sales	<u>500.00</u>
Donations	<u>100.00</u>
<u>Commissions</u>	<u>\$150.00</u>

Total resources \$ ~~1,178.43~~ 1328.43

USES OF FUNDS:


Budgeted expenditures:

Dues & Fees	<u>\$ 250.00</u>
Fundraiser Expenses	<u>180.00</u>
Educational Supplies	<u>100.00</u>
Incentives & Rewards	<u>100.00</u>

Total budgeted expenditures \$ 630.00

RESOURCES OVER (UNDER) USES (cannot be less than zero) \$ ~~-548.43~~ 698.43

Signature of Teacher/Sponsor  LISA McBRIDE
 (Gregory Yankey)

Signature of Principal  (Tiffani Cooper)

Date 9/26/23

REQUEST TO TRANSFER FUNDS

Site: Owasso High School

From Account Name & No. OHS Student Activity 805


to Account Name & No. ESports - 831 \$ 100

For the following reason:

To help cover the cost of two students
who need assistance with fees.


Principal

9/20/23
Date


Phillip Storm, CFO

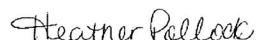
9-26-23
Date

To who it may concern:

I am writing regarding the merger of Owasso Takedown Club and Owasso Wrestling Booster Club. Before the merger, Owasso Takedown Club supported the Owasso Youth Wrestlers within their club. The Owasso Wrestling Booster Club helped support the Owasso Jr High and High School boys/girls wrestlers. Both programs were successful because of the community's support and the hosting of local tournaments and camps as their main fundraisers. This merger helps unify our wrestlers, coaches, and their families. We share the same goal and work together to strengthen Owasso Wrestling for our athletes. Both of the Booster Clubs worked hand in hand throughout the years by working together to put on local tournaments and camps. This merger has made us even stronger and better at preparing our athletes. Our coaches ensure that our athletes get the best training and support they need to succeed on and off the mat. We are excited to see the growth of our program and welcome the support.

Sincerely,

Heather Pollock

A handwritten signature in cursive script that reads "Heather Pollock".

Owasso Wrestling Booster Club President



OWASSO PUBLIC SCHOOLS APPLICATION FOR SANCTIONING

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

Legal name of applicant: Owasso Takedown Club, DBA Owasso Wrestling Booster Club

Organization’s address: PO Box 2364
Owasso, Ok 74055

Organization’s federal ID#: 88-2561607

Organization’s representative
From whom additional
Information can be obtained: Heather Pollock

Applicant’s phone# & e-mail: 918-284-8075 heatherpollock96@gmail.com

Statement of purpose and goals:
Owasso Booster Club is dedicated to supporting and encouraging good sportsmanship,
discipline, determination, and growth in the athletes of our club

operations. The Board of Education may request the applicant obtain an independent audit of its most recent completed year. This application must be delivered to the District's administration office by the 1st day of June prior to the commencement of the application year.

Instructions to applicant:

1. Please print legibly or type. Attach additional pages if necessary.
2. Attach copy of statement of financial activity and current bylaws.
3. Sign and date this application.
4. Deliver this application and required attachments to:

Owasso Public Schools
Attn: Business Office
1501 N. Ash
Owasso, OK 74055

Owasso Takedown Club
Name of Applicant (Organization)

9/25/23
Date

Heather Pollock
Signature of Applicant representative

Approval (Board of Education)

Date

Owasso Takedown Club FY 2022

Treasurer's Report

03/01/2023 - 08/31/2023

Owasso Wrestling Booster Club

Membership Dues	Income	Expenses	Year to Date	Net Budget	More/-Less
Membership Fees	-	-	-	\$6,000.00	-\$6,000.00
Youth Registration Fees	\$1,130.00	-	\$1,130.00	\$9,200.00	-\$8,070.00
Freestyle Registration Fees	-	-	-	-	-
Membership Dues Totals	\$1,130.00	-	\$1,130.00	\$15,200.00	-\$14,070.00
Fundraising / Other Income	Income	Expenses	Year to Date	Net Budget	More/-Less
Wrestling Tournaments					
Freestyle/Greco Tournament	-	\$53.55	-\$53.55	-	-\$53.55
Youth Tournament	-	-	-	\$20,000.00	-\$20,000.00
Highschool Dual Tournament	-	-	-	\$3,000.00	-\$3,000.00
Highschool Concessions	-	-	-	\$1,500.00	-\$1,500.00
Wrestling Tournaments Totals	-	-\$53.55	-\$53.55	\$24,500.00	-\$24,553.55
Camps/Clinics					
Elite Camp	\$2,536.11	\$1,770.07	\$766.04	\$500.00	\$266.04
K-6 Agility Camp	\$1,018.60	-	\$1,018.60	\$1,000.00	\$18.60
Camps/Clinics Totals	\$3,554.71	-\$1,770.07	\$1,784.64	\$1,500.00	\$284.64
Cornhole Tournament	-	-	-	\$5,000.00	-\$5,000.00
GoFundMe	\$886.08	-	\$886.08	\$2,000.00	-\$1,113.92
Meat Raffle	\$5,140.51	-	\$5,140.51	\$200.00	\$4,940.51
Old Gear/T-shirts Sales	\$462.00	-	\$462.00	\$300.00	\$162.00
Fundraising / Other Income Totals	\$10,043.30	-\$1,823.62	\$8,219.68	\$33,500.00	-\$25,280.32
Operating Costs	Income	Expenses	Year to Date	Net Budget	More/-Less
Operating Costs Totals	-	-\$80.00	-\$80.00	-\$32,900.00	\$32,820.00
Coach Stipends	Income	Expenses	Year to Date	Net Budget	More/-Less
Coach Stipends Totals	-	-	-	-	-
Scholarship/Donations	Income	Expenses	Year to Date	Net Budget	More/-Less
Scholarship/Donations Totals	\$100.00	-	\$100.00	\$4,700.00	-\$4,600.00
Administration	Income	Expenses	Year to Date	Net Budget	More/-Less
Development Costs					
Gathering on Main	-	\$337.31	-\$337.31	-\$300.00	-\$37.31
HS/JH Banquet (Sr Posters)	-	-	-	-\$3,500.00	\$3,500.00
Misc. Program Development	-	\$774.93	-\$774.93	-\$1,000.00	\$225.07
Youth Club (WOW gear, PINS, etc.)	-	-	-	-\$800.00	\$800.00
Youth End of Season Party	-	-	-	-\$2,000.00	\$2,000.00
Development Costs Totals	-	-\$1,112.24	-\$1,112.24	-\$7,600.00	\$6,487.76

Administration	Income	Expenses	Year to Date	Net Budget	More/-Less
Insurance					
OKUSA Club Sanctioned - Youth	-	-	-	-\$150.00	\$150.00
OKUSA Club Sanctioned - Freestyle	-	\$145.00	-\$145.00	-\$145.00	-
OKWA Club Roster Fees - Youth	-	-	-	-\$400.00	\$400.00
Insurance Totals	-	-\$145.00	-\$145.00	-\$695.00	\$550.00
MoneyMinder	-	\$238.59	-\$238.59	-\$238.59	-
Office Supplies	-	-	-	-\$100.00	\$100.00
PO Box	-	-	-	-\$176.00	\$176.00
Secretary of State and IRS filings	-	\$15.60	-\$15.60	-\$50.00	\$34.40
Administration Totals	-	-\$1,511.43	-\$1,511.43	-\$8,859.59	\$7,348.16
Summer Tournaments/Camps					
Summer Tournaments/Camps Totals	-	-	-	-\$7,000.00	\$7,000.00
Grand Totals					
	\$11,273.30	-\$3,415.05	\$7,858.25	\$4,640.41	\$3,217.84

Bank Account Balances	03/01/2023	08/31/2023	Last reconciled	Summary for the Period	
RCB - Owasso Takedown Club	\$7,908.78	\$15,767.03	08/31/2023	Starting Total	\$7,908.78
Totals	\$7,908.78	\$15,767.03		Income	\$11,273.30
				Expenses	-\$3,415.05
				Ending Total	\$15,767.03

Review Reconciled Bank Statement Reports along with this Treasurer's Report to ensure its accuracy.

Submitted by:

Name: _____ Signature: _____ Date: _____

Owasso Takedown Club/ Owasso Wrestling Booster Club Bylaws

ARTICLE I - Name

The official legal name of the organization shall be Owasso TakeDown Club, DBA Owasso Wrestling Booster Club.

ARTICLE II - Purpose

Section I:

Owasso Wrestling Booster Club (Owasso Takedown Club) is a non-profit organization dedicated to supporting and encouraging good sportsmanship, discipline, determination, and growth in the athletes of our club through the sport of wrestling. Owasso Wrestling Booster Club will promote a basic understanding of wrestling in our parents and athletes alike. Owasso Wrestling Booster Club will connect with our athletes, parents, and Owasso Public Schools to prepare all wrestlers for the next level.

Section II:

Owasso Takedown Club is a 501(c) 3 non-profit organization that aims to supervise, sponsor, and financially assist a disciplined and competitive program for youth, Jr High, and Girls and Boys High school wrestlers.

ARTICLE III - Membership

Section 1: Members

Membership of the organization shall include the participating youth, Junior High or Owasso High School wrestler, and parent/guardian who have become members through the payment of dues as specified for the current year. The Board of Officers shall determine the Annual Membership for each season, which expires after the paid season. Membership must be renewed annually to be valid. Donations may be accepted from other interested parties, but no voting rights will be conveyed upon receipt of such donation. Members will be eligible to serve on a committee and have voting rights for elections.

Section II: Revoking Membership

By majority vote, the Board of Officers may revoke the Membership of individuals because of conduct unbecoming to the organization as described in the organization's Code of Conduct.

Section III: Youth Wrestler Eligibility

Youth wrestlers: Required documents to be provided include but are not limited to the youth applicant's birth certificate, completion of the club's membership application, and a completed medical form by the youth applicant's parent or guardian.

JH/HS wrestlers: Required Rank One; online forms along with physical must be completed at the beginning of each season:

<https://owassopublicschool.rankonesport.com/New/NewInstructionsPage.aspx>

The following are participation requirements for youth that wish to participate in Owasso Takedown Club:

- A. Children ages 4-15. Children four years of age who do not attend school may request wrestler eligibility from the Board of Officers/Head Coach.
- B. A written registration form must be on file by the parent/guardian for each wrestler.
- C. A birth certificate (photocopy only) must be on file with the secretary before a wrestler will be allowed to compete.
- D. USA membership (insurance) must be purchased before the wrestler will be allowed to attend practice or compete.
- E. Registration fees for each wrestler must be paid prior to attending practice or competition.
- F. All wrestlers must follow Owasso Wrestling Booster Club's Code of Conduct.
- G. The following is a list of activities that may cause a participating wrestler to lose membership privileges. (This list is not comprehensive nor inclusive, and additional actions may result in termination of membership and loss of privileges as deemed by the Board of Officers):
 - a. Biting, fighting, bullying, name-calling, abusive language.
 - b. Possession, use, or distribution of any illegal substance, except legally obtained drug prescription for personal use.
 - c. Use or possession of tobacco or alcohol.
 - d. Vandalism of any property, including practice and tournament facilities.
 - e. Continued disruption of practices or/and poor

- sportsmanship.
- f. Disrespect to any wrestler, coach, or club official.
 - g. Having an infectious disease (at the discretion of the board)

Any wrestler who loses membership privileges cannot participate in the organization in any way. A wrestler's family may seek reinstatement by a vote of the board. There will be no refunds of registration fees upon removal from the team.

ARTICLE IV - OFFICERS:

Section 1: Executive Board

The organization's executive board officers shall be President, Vice-President, Secretary, and Treasurer. In addition, the organization's standing board shall be the head coaches from each program and two representatives from each wrestling program (two HS boys, two HS girls, two Jr High, and two youth). In addition, if the Head Coach is absent, the Assistant Coach would fill their spot or vote.

Section II: Officers' Terms

Officers shall be elected for two years, which shall commence on April 1 of each elected year and conclude on March 31 of their 2nd year following the election of the held position or until such successive officer shall be duly elected and qualified. There shall be no maximum number of years an officer can hold a position. At the end of the 2-year term, an officer can be re-elected for the same or a new officer position. Positions can be kept by the same person if voted back in or if running uncontested.

Officers can be removed from their position due to (a) a successor is duly elected, (b) death or disability, (c) resignation, (d) removed from office by a $\frac{2}{3}$ majority vote of all other board members, (e) disqualification, (f) excessive non-represented or qualified absences from board meetings which are at the discretion of the other board members. Board members may resign at any time. If there is a vacant position on the executive board or the standing board, the executive board officers may appoint a member in good standing with the organization.

Before the Election Meeting each year, the President shall call to order a nominating committee consisting of the President, Vice-President, and three current members in good standing appointed by the Nominating Committee. The nominating committee shall nominate a slate of officers for the following year who have expressed interest in being a part of the Board of Officers. Nominations shall consist of members in good standing who the nomination committee believes in

upholding the Organization's Purpose, who will have a wrestler in the organization for the season, the nominee shall serve as an officer and have been a member for no less than one full season or any other person who is not a parent/guardian that the board has approved to run for nomination who has also been involved in the club no less than one full season. Nomination for President must have served one term as Vice President. In the event no such person is available, nomination for President must be in good standing as a member of the Owasso Wrestling Booster Club. The nomination slate shall be submitted at the foresaid Election Meeting; nominations shall be called for each office before submission and canvassing of election returns.

Section III: Duties of the President

The President shall be responsible for convening and conducting all meetings of the organization, serving as the primary contact for the coaches, shall act as Chairman of the Executive Committee, shall supervise the performance of the duties of all other officers, shall be the spokesman for the organization, serve as the point of contact, perform such executive responsibilities of the office (including matters of insurance, facilities, discipline, and representation of the organization) and shall perform all duties and responsibilities as from time to time may be necessary for the affairs of the organization or shall be assigned by the Executive Committee. The President shall have the authority to delegate any duties of the President's office except for supervising the organization's affairs.

Section VI: Duties of Vice-President

The Vice-President shall assume and perform the duties of the President in the event of the President's temporary absence or incapacity and shall, upon the President's permanent absence or incapacity, assume the duties of the President. The Vice-President shall perform such related duties as may, from time to time, be assigned to the Vice-President by the President.

Section IV: Duties of the Secretary

The Secretary shall prepare and maintain all Minutes of the organization's meetings and shall keep and maintain all past records of the organization as shall be delivered to the Secretary upon assuming office. In addition, the Secretary shall be responsible for giving notice of all public meetings, whether by verbal announcement or social media update. The Secretary shall be accountable for tournament sign-ups, distribution of tournament flyers, and social media/Group-Me club announcements. The Secretary shall perform such other related duties as may, from time to time, be assigned to the Secretary by the President.

Section VI: Duties of the Treasurer

The Treasurer shall assume custody of all funds, accounts, and financial records of the organization upon taking office and shall keep and maintain such funds received and disbursed and shall disburse such funds as are approved by the Board of Officers. The Treasurer, immediately upon assuming office, shall establish access to the organization's insured financial institution to deposit and withdraw the organization's funds and assure that the said account permits withdrawal upon signature of the Treasurer and President and no other. The Treasurer shall, as soon as practicable upon assuming office, by thirty (30) days following the installation, prepare and submit to the Board of Officers a proposed budget for the year. The Treasurer shall make weekly deposits of all funds received and hold no checks, money orders, or cash longer than seven (7) days. The Treasurer shall perform such other related duties as shall, from time to time, be assigned by the President.

Section VII: Requirements for Coaches

- I. Definition of a Coach: An individual who embodies and reflects the club's purpose and the program's success and provides a safe and encouraging environment for the wrestlers in and outside the wrestling room. All approved coaches for school-funded programs (JH, HS girls and HS boys) will be under the direction and supervision of the High School Boys' Head Coach. All the approved coaches for the youth club (Owasso Takedown Club) will be under the direction and supervision of the Head Coach of Owasso Takedown Club. As stated above, the two Head Coaches will have complete authority over practice schedules, tournament schedules, camps, wrestler and coach placement, off-season schedules, and practice agendas for their respective groups.
- II. Requirements for HS and JR High Coaches:
 - A. Must be an Owasso Public School-approved coach.
- III. Requirements for the Youth Coaches:
 - A. The following are prerequisites for coaching during practices, duals, and tournaments:
 1. Coaches must be at least 18 years of age.
 2. Must be referred, and the Referral will be moved to and evaluated by the Owasso Wrestling Booster Club Board, requiring a majority vote.
 3. Must have valid, current USA Coach's Card (Background Check is complete and current USA Coaches Membership)

4. No history of domestic violence or any acts toward children that include sexual offense or abuse.
5. Coaches must be willing to fulfill all duties the Head Youth Coach assigns.
6. Coaches must be willing to abide by the Code of Conduct.
7. The Owasso Wrestling Booster Club's executive board of officers may revoke Youth Coach's privileges with a majority vote.
8. All Coaches must abide by Owasso Wrestling Booster Club's Code of Conduct and the USA Youth Wrestling League Code of Conduct. Violating either code of conduct is grounds for immediate removal of Coach's privileges.
9. Coaches must abide by the organization's Principles of Leadership:
 - a) Coaches will refrain from using alcohol, drugs, or tobacco during contact with wrestlers.
 - b) Coaches will not "belittle" wrestlers but may use constructive criticism.
 - c) Coaches will not openly criticize opponents, opposing teams, fans, coaches, or family members in any way, shape, or form.
 - d) Coaches will refrain from using abusive/profane language.
 - e) Coaches will not discriminate based on race, gender, or win/loss record.
 - f) Coaches will set a good example by following all rules and regulations.

ARTICLE V - STANDING COMMITTEES

There shall be standing committees as follows: Fundraiser Committee, Membership Committee, Banquet Committee, Homecoming Committee, Nominating Committee, and Tournament Committee. The President shall appoint members and Chairs of each committee with the advice and consent of the Board of Officers. Committee Members and Chairs shall serve a term of one (1) season.

Section I: Fundraising Committee

It shall be the responsibility of the Fundraising Committee to establish, enable, and enforce all fundraising activities as well as properly document all funds received with approval by the Board of Officers under the direct supervision of the President and Treasurer.

Section II: Membership Committee

The Membership Committee shall be responsible for running a membership

campaign at the beginning of each season. Collect membership contact information and membership dues.

Section III: Banquet Committee

The Banquet committee shall plan, prepare, and organize the end-of-the-year banquet, including food, ticket sales, awards, setup, and cleanup.

Section IV: Homecoming Committee

The Homecoming Committee shall be responsible for organizing the homecoming event. Duties include communication with Owasso Public Schools to determine a date and working with the high school Head Coach to help manage the homecoming court.

Section V: Nominating Committee

The Nominating Committee shall run a nomination for the Executive Board and Representatives. Duties include planning, recruiting, and recommending Executive board members annually. The Nomination Committee will also periodically review the organization's bylaws and policies on ethics and compliance matters.

Section VI: Tournament Committee

It shall be the responsibility of the Tournament Committee to organize, conduct, and account for tournaments to be conducted by the organization as directed and approved by the Board of Officers.

ARTICLE VI - MEETINGS

Section I: Meetings

Meetings of the membership shall be held at such times as shall be called by the President or a majority of the Executive Committee.

Section II: 24-hour notification

Notice of the meeting shall be given at least twenty-four (24) hours before.

Section III: Chair of Meetings

The President shall chair all meetings.

Section IV: First Annual Meeting

At the first meeting of each year, the Board of Officers shall submit its annual

budget for approval. After that, disbursements shall only require additional approval, if omitted from or over-budgeted items previously approved by the Board of Officers.

Section V: General Meeting

The general purpose of all meetings is to learn about the wrestling programs, their development, achievements, and plans and to elicit support and encouragement for the wrestling and wrestling-related programs.

Section VI: Open Meetings

Open (Public) Members Meetings shall be open to all persons regardless of membership and who share in and abide by the purpose of the meeting.

Section VII: Annual Election Meeting

Annual Election Meetings shall be open to the election committee, who will vote on available positions.

Section VIII: Closed Meetings

The President may call a private Standing Board meeting or private Executive Board Member meeting at any time to address any organization's need or concern.

ARTICLE VII - AMENDMENTS

Section I: Bylaws

The Constitution and By-Laws of the organization may, from time to time, be amended upon a majority vote of the Executive Committee members attending a duly called meeting, provided that any meeting for the purpose of amending the By-Laws shall include in the notice thereof a statement that the Constitution By-Laws shall be considered for amendment at such meeting. Notice of such meeting shall be at least three (3) days preceding such meeting.

Section II: Bylaws Reviews

Owasso Wrestling Booster Club Constitution and By-Laws will be reviewed and revised every two years by the Board of Officers alongside the Nominating Committee.

ARTICLE VIII - DISSOLUTION

The organization may be dissolved upon majority approval of the Executive Board. Upon dissolution, the Treasurer shall pay all obligations of the organization, and all

remaining funds of the organization shall be paid and delivered to the wrestling program of Owasso High School.

ARTICLE IX - SOCIAL MEDIA POLICY

Owasso Wrestling Booster Club recognizes the importance of the Internet in shaping the public's perception of the organization. Owasso Wrestling Booster Club also recognizes the importance of our Executive Board Members, Standing Board Members, coaches, and parent volunteers in leading and setting the tone of social media interactions in a matter that advances the organization's mission and goals.

Section I: Applicability

The Social Media Policy applies to all Executive Board Members, Standing Board Members, coaches, parent volunteers, and spouses/significant others. This Social Media Policy applies to all social media content posted by Owasso Wrestling Booster Club members in their professional and personal capacity to the intent that such content is related to Owasso Takedown Club.

Section II: Aspirations

Owasso Wrestling Booster Club strives to create a positive and inclusive organization dedicated to helping students and youth athletes reach their potential. To further this goal, Owasso Wrestling Booster Club aspires to engage members of the Owasso community in positive, honest, transparent, and knowledgeable dialogue about Owasso Wrestling Booster Club through social media. This organization views social media as an essential tool for communicating its success and opportunities for athletic and individual development. This organization also views social media as a platform for receiving constructive criticism and feedback from the community and discussing Owasso Wrestling Booster Club's challenges and opportunities for improvement positively and constructively.

Section III: Guidelines

Owasso Wrestling Booster Club Executive Board Members, Standing Board Members, coaches, parent volunteers, and spouses/significant others shall abide by the following guidelines when using social media:

1. Be positive and respectful, and always take the high road. When disagreeing with others' opinions, remain appropriate and polite. If you find yourself in a situation online that is becoming antagonistic, ask the Board or Head Coach for advice on how to disengage from the dialogue politely and respectfully. That reflects well on Owasso Wrestling Booster Club.

2. Do not post content that would harm Owasso Wrestling Booster Club or damage the organization's reputation. Remember that even while you are on your own personal time, you represent Owasso Wrestling Booster Club. People may interpret your online postings or social interactions as official Owasso Wrestling Booster Club statements.
3. Use good judgment when posting comments on the official Owasso Wrestling Booster Club sites. Bear in mind that your words can create liability for the organization. If you are unsure whether a comment is appropriate, do not post it or obtain prior approval from the Board.
4. Encourage others to engage in positive interactions on social media. If you are concerned about any Owasso Wrestling Booster Club member's use of social media, please bring your concerns to the attention of the Board or Head Coach.
5. Personally identifiable information (such as name, date of birth, or street address which, when taken together, can identify a particular individual) should not be disclosed in any manner on official Owasso Wrestling Booster Club social networking sites without the approval of the Board.
6. In the event you have a conflict, do not agree, or feel wronged by Owasso Wrestling Booster Club, please reach out to a Board Member to resolve your issue in place of posting on social media. There will be zero tolerance for negative posts about the organization, its members, coaches, policies, or wrestlers, even if specific names are not mentioned.

Section IV: Violation of the Social Media Policy

The Owasso Wrestling Booster Club Executive Board Members shall have the authority to monitor and enforce this Social Media Policy. This organization's Board, and any individual appointed by the Board, shall have the power to remove any inappropriate or offensive comments from the official Owasso Wrestling Booster Club sites and block any individual or organization from posting on any official Owasso Wrestling Booster Club social media platform if they determine, in their sole discretion, that such removal or block is in the best interest of Owasso Wrestling Booster Club.

The failure of any Owasso Wrestling Booster Club member or their spouse/significant other to adhere to this Social Media Policy shall be considered a violation of the Owasso Wrestling Booster Club Code of Conduct. Any member or spouse who fails to adhere to this Social Media Policy shall be subject to disciplinary action, up to and including termination of such individual's

involvement in Owasso Wrestling Booster Club, in accordance with the Owasso Wrestling Booster Club Disciplinary Procedures.

ARTICLE X - Finances

Section I: Budget

A tentative budget shall be drafted in the fall for each school year and approved by a majority vote of the members present. The budget should include an estimate of expenses from Head Coaches from each program which has been submitted to the board for approval. Additional expenses not previously approved as part of the budget must be submitted in writing to the executive board at least five days in advance.

Section II: Assets

All assets generated by Owasso Wrestling Booster Club shall remain the property of Owasso Wrestling Booster Club.

Section III: Audit

An audit of the organization's finances shall be done twice annually or upon the request of any Board Member. The Treasurer will prepare and present a financial report to the Executive Board of Officers.

Section IV: Compensation

No part of the net earnings of this organization shall insure to the benefit of or be distributed to its members, board members, or private persons except that the club shall be authorized and empowered to pay reasonable compensation for services rendered to the organization.

Section V: Private Interest

No business transactions will take place that might financially benefit the private interest of a board member.

Section VI: Conflict

Any question of conflict of interest will be taken up by a special board meeting where a final determination can be made of actual conflict. Failure to disclose an actual conflict of interest will result in the board member being removed from their position.

Section VII: NSF Charge

Any check payable to Owasso Takedown Club returned as NSF will be redeposited twice. Any charges incurred by the club due to insufficient funds shall be charged to the check writer. The club reserves the right to refuse

subsequent checks and require cash or money order in the amount of NSF.

Section VIII: File with IRS

Annually, the treasurer or president shall file form 990 with the IRS in accordance with applicable laws and regulations.

The above and foregoing By-Laws approved by the members upon the majority vote of the Executive Board attending the specific meeting held of the 15 day of September, 2023.

Heather Pollock Kali Ong
President Treasurer

J.C. Hubbard Kali Ong
Vice-President Secretary



OWASSO PUBLIC SCHOOLS APPLICATION FOR SANCTIONING

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

Legal name of applicant: Team Nativerams Booster Club, Inc.

Organization's address: 1501 N. Ash
Owasso, OK. 74055

Organization's federal ID#: 93-1865854

Organization's representative
From whom additional
Information can be obtained: Susan Terry

Applicant's phone# & e-mail: 918-693-0761 susan-terry@sbcglobal.net

Statement of purpose and goals:
To raise awareness and support, and for the success of Owasso's
Native American Organizations, and build native community leadership.
Priority Goal : Build and support native student teamwork and leadership.

Describe your organizational structure and membership requirements:

Executive Board consists of elected officers.

General membership is open.

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

Increased awareness and opportunities for students to pursue

skills and passions in academics, athletics and the arts,

by providing financial assistance and related programs.

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

The applicant acknowledges that the Board of Education has the discretion to sanction or decline to sanction the applicant, and the decisions of the Board of Education are final and non-appealable. The applicant further acknowledges that (a) the Board of Education may, at any time, request the records of the applying organization, which records the organization will promptly make available, and (b) the Board of Education may, at any time it believes it is in the best interest of the District to do so, withdraw sanctioning, and the decision of the Board of Education is final and non-appealable.

The applicant also acknowledges that, in order for the District to consider whether to maintain the sanctioning action of the applicant, applicant shall provide to the Board of Education, in addition to this application, a copy of the organization's current bylaws as well as a statement of financial activity for the most recent completed year of its

operations. The Board of Education may request the applicant obtain an independent audit of its most recent completed year. This application must be delivered to the District's administration office by the 1st day of June prior to the commencement of the application year.

Instructions to applicant:

1. Please print legibly or type. Attach additional pages if necessary.
2. Attach copy of statement of financial activity and current bylaws.
3. Sign and date this application.
4. Deliver this application and required attachments to:

Owasso Public Schools
Attn: Business Office
1501 N. Ash
Owasso, OK 74055

Team Nativerams Booster Club, Inc.

Name of Applicant (Organization)

8/24/23

Date



Signature of Applicant representative

Approval (Board of Education)

9-1-2023

Date

Articles of Incorporation and Bylaws

Team NativeRams Booster Club, Inc.

Article I Name and Purpose

Section 1.01. Name. The name of this organization shall be Team NativeRams Booster Club, Inc.

Section 1.02 Address. The place in this state where the principal office of the Corporation is to be located is the City of Owasso, Tulsa County. The organization's mailing address will be

1501 N. Ash.
Owasso, OK 74055

Section 1.03. Purpose. The organization is organized and operated to raise awareness, support, and for the success of Owasso's Native American Organizations. Said corporation is organized exclusively for charitable, religious, educational, and scientific purposes, including, for such purposes, the making of distributions to organizations that qualify as exempt organizations under section 501(c)(3) of the Internal Revenue Code, or the corresponding section of any future federal tax code.

Article II Executive Board

Section 2.01. Membership. The Executive Board shall consist of the elected officers of the organization. The names and addresses of the persons who are the trustees of the corporation are as follows:

President – Thadd Graham, 7801 N. 144th E. Ave, Owasso, OK 74055

Vice President – Sheila Vancuren, 15808 E. 79th St. N., Owasso, OK 74055

Treasurer – Kelly Mounce – 11670 Gunsmoke Dr., Collinsville, OK 74021

Secretary – Susan Terry – 14012 E. 90th Street N., Owasso, OK 74055

Director – Wendy Stokes - 14304 E. 83rd St. N., Owasso, OK 74055

Section 2.02. Use of Funds. No part of the net earnings of the corporation shall inure to the benefit of, or be distributable to its members, trustees, officers, or other private persons, except that the corporation shall be authorized and empowered to pay reasonable compensation for services rendered and to make payments and distributions in furtherance of the purposes set forth in Article I hereof. No substantial part of the activities of the corporation shall be the carrying on of propaganda, or otherwise attempting to influence legislation, and the corporation shall not participate in, or intervene in (including the publishing or distribution of statements) any political campaign on behalf of or in opposition to any candidate for public office. Notwithstanding any other provision of these articles, the corporation shall not carry on any other activities not permitted to be carried on (a) by a corporation exempt from federal income tax under section 501(c)(3) of the Internal Revenue

Code, or the corresponding section of any future federal tax code, or (b) by a corporation, contributions to which are deductible under section 170(c)(2) of the Internal Revenue Code, or the corresponding section of any future federal tax code.

Section 2.03. Authority. The affairs, activities and operation of the organization shall be managed by the Executive Board. The Executive Board shall transact necessary business during the intervals between the meetings of the membership and such other business as may be referred to it by the membership or these bylaws. It may create Standing and Special Committees, approve the plans and work of standing and special committees, prepare and submit a budget to the membership for approval, and, in general, conduct the business and activities of the organization.

Section 2.04. Meetings. The Executive Board shall meet at least once a year to conduct the affairs of the organization.

Section 2.05. Quorum. A quorum of the Executive Board for the conduct of business shall consist of at least three (3) officers in attendance.

Section 2.06. Action Without a Meeting. Any action required or permitted to be taken at a meeting of the Board of Directors (including amendment of these bylaws) or of any committee may be taken without a meeting if all the members of the Board or committee consent in writing to taking the action without a meeting and to approving the specific action. Such consents shall have the same force and effect as a unanimous vote of the Board or of the committee as the case may be.

Section 2.07. Participation in Meeting by Video or Audio Conference Call. Members of the Executive Board may participate in a meeting through use of video or audio software/applications or similar communications equipment, so long as members participating in such meeting can hear one another.

Section 2.08. Reimbursement. Executive Board members shall serve without compensation with the exception that expenses incurred in the furtherance of the organization's business are allowed to be reimbursed with documentation in accordance with the organization's financial policies, and prior approval.

Article III Officers and Their Elections

Section 3.01. Officers. The officers of this organization shall include one President, one Vice President, a Secretary, a Treasurer and such additional officer(s) as may be elected or appointed by the Executive Board from time to time.

Section 3.02. Election. The board shall elect its own successors at its annual meeting or any other meeting.

Section 3.03. Term. Officers shall serve a one-year term. Officers may be elected for up to two consecutive terms in the same office.

Section 3.04. Vacancies. A vacancy occurring in any office shall be filled for the unexpired term by a person elected by a majority vote of the remaining members of the Executive Board.

Article IV Duties of Officers

Section 4.01. President. The President shall be the principal executive officer of the organization and, subject to the control of the Executive Board shall in general supervise and control all of the activities of the organization. The President shall be a member of the Executive Board and, when present, shall preside at all meetings of the Executive Board and all meetings of the membership. The President shall vote only in the case of a tie in a vote of the Executive Board or the membership. The President shall select and appoint the chairpersons of all Standing and Special Committees and shall be an ex-officio member of all committees of the organization.

Section 4.02. Vice-President(s). The Vice-President shall be a member of the Executive Board and, in the absence of the President, shall perform the duties of the President. The Vice-President shall perform such other duties as are assigned by the President or the Executive Board.

Section 4.03. Secretary. The Secretary shall be a member of the Executive Board. The Secretary shall keep the minutes of the proceedings of the membership and the Executive Board, shall see that all notices are duly given in accordance with these Bylaws, shall be responsible for the publishing of meeting minutes, shall manage and keep an accurate tally of the volunteer records and, in general, perform all duties incident to the office of Secretary and such other duties as may be assigned by the President or the Executive Board.

Section 4.04. Treasurer. The Treasurer shall be a member of the Executive Board. The Treasurer is the authorized custodian to have oversight of all funds of the organization in accordance with the organization's financial policies. The Treasurer will organize, document, and record all financial activities. The Treasurer will be diligent and conscientious in ensuring all funds are received and spent in accordance with the organization's tax-exempt purpose, bylaws and budget. The financial records belong to the organization and must be available to the other officers and members upon request.

The Treasurer shall:

- Prepare an annual budget for review and approval by the Executive Board.
- Ensure that numbered receipts are provided for cash received by the organization.
- Ensure that all funds are timely deposited in the organization's authorized bank account(s).
- Ensure that payments and disbursements are authorized by approved budget, or an amendment to the budget.
- Present a written financial report (including income and expenditures and comparing budgeted amounts to actual year-to-date amounts), at each meeting of the Executive Board and at other times as requested by the Executive Board.
- See that an annual financial review or audit, as appropriate based on budget size, is conducted and presented to the Executive Board, and other stakeholders.

Article V Finances

Section 5.01. Budget. The Executive Board shall prepare and approve an annual budget. This budget shall be used to guide the activities of the organization during the year, including

servicing as approval for anticipated expenditures. Any substantial deviation from the budget must be approved in advance by the Executive Board.

Section 5.02. Obligations. The Executive Board may authorize any officer or officers to enter into contracts or agreements for the purchase of materials or services on behalf of the organization.

Section 5.03. Loans. No loans shall be made by the organization to its officers.

Section 5.04. Checks. All checks, drafts, or other orders for the payment of money on behalf of the organization shall be signed by the Treasurer or by any other person as authorized in writing by the Executive Board, except that checks of \$250 or more must have the signature of at least two officers, such as the Treasurer and the President. Checks shall bear notice of this requirement above the signature line as follows, **"Two signatures required for checks in the amount of \$250 or more."**

Section 5.05. Banking. The Treasurer shall ensure that all funds of the organization are timely deposited to the credit of the organization in such banks or other depositories as determined by the Executive Board. All deposits and disbursements shall be documented by a receipt, an invoice, or other written documentation. Sequentially numbered receipts shall be provided, with a copy kept, whenever cash is turned over or collected. All deposits and/or disbursements shall be made as soon as practicable upon receipt of the funds, normally daily, immediately after received and counted. If debit or credit cards are established in the name of the organization, a policy approved by the Executive Board shall be developed and used that includes a list of the authorized users, daily/monthly/annual spending limits, and review and oversight provisions. No personal charging on the card by the authorized users shall be allowed.

Section 5.06. Financial Controls. The organization shall adopt appropriate financial controls to ensure the integrity of its funds. Specifically, without limitation, the organization shall maintain separation of financial controls so that, minimally:

- All expenses must be approved by the Executive Board by way of approval of an annual budget, or amendments thereto, or be approved by separate resolution of the Executive Board;
- Checks exceeding \$250 must be endorsed by at least two officers authorized by resolution of the Executive Board, and checks of the Organization shall include above the signature line a notice to this requirement;
- An officer or other person without check signing authority designated by the Executive Board shall review and reconcile all bank statements on a monthly basis; and,
- A committee of at least two (2) persons without check signing authority shall annually audit all corporate finances or hire and supervise an outside accountant or auditing firm to conduct a review of corporate financial records.

Section 5.07. Financial Report. The Treasurer shall present a financial report at each Executive Board meeting of the organization and prepare a final report at the close of the year in accordance with the organization's financial policies. The Executive Board shall have the report and the accounts examined annually. If the organization grosses less than \$100,000 per year, the financial practices and accounts may be reviewed by an internal audit committee. The audit committee shall consist of two or more Board or voting members of the organization who are not involved in the routine handling of the organization's finances, including not having signature authority on bank accounts or approval authority

over disbursements. If the organization grosses over \$100,000 in receipts, an external professional, such as a certified public accountant (CPA), shall be hired by the audit committee to perform a financial review or compilation. A full audit shall be conducted by an external CPA when annual gross receipts equal or exceed \$250,000.

Section 5.08. Annual Filing Requirements. The Secretary and/or Treasurer, or other designated party, shall complete and present for review all annual required filing documents, including but not limited to:

- Annual Certificate with State of Oklahoma
- Annual Form 990 Postcard, 990EZ, 990, Form 1023 Postcard, or 1023EZ with the IRS.

Section 5.09. Fiscal Year. The fiscal year of the organization shall be from January 1 to December 31 but may be changed by resolution of the Executive Board.

Section 5.10. Financial Record Retention. All records of the organization shall be maintained and destroyed in accordance with law, and standard record retention guidelines. Financial records shall be maintained as follows:

RECORD	HOW TO STORE	PERIOD OF TIME
Year-end Treasurer's financial report/statement, annual Internal Financial Review Reports, IRS Form 990s	Store in corporate record book, binder, and/or cloud-based software.	At least seven (7) years Consider keeping permanently.
Bank statements, canceled checks, check registers, invoices, receipts, cash tally sheets, investment statements, and related documents	Compile and file records on a yearly basis. Store in binder or cloud-based software.	Seven (7) Years Store w/financial records. Destroy after seven years.
Treasurer's reports (monthly)	Compile and file records on yearly basis. Store in binder or cloud-based software.	Three (3) Years Store w/ financial records. Destroy after three years.

ARTICLE VI Conflicts of Interest

Section 6.01. Existence of Conflict, Disclosure. Directors, officers, employees and contractors of Organization should refrain from any actions or activities that impair, or appear to impair, their objectivity in the performance of their duties on behalf of the Organization. A conflict of interest may exist when the direct, personal, financial or other interest(s) of any director, officer, staff member or contractor competes or appears to compete with the interests of the Organization. If any such conflict of interest arises the interested person shall call it to the attention of the Board of Directors for resolution. If the conflict relates to a matter

requiring board action, such person shall not vote on the matter. When there is a doubt as to whether any conflict of interest exists, the matter shall be resolved by a vote of the Board of Directors, excluding the person who is the subject of the possible conflict.

Section 6.02. Nonparticipation in Vote. The person having a conflict shall not participate in the final deliberation or decision regarding the matter under consideration and shall retire from the room in which the Board is meeting.

However, the person may be permitted to provide the Board with any and all relevant information.

Section 6.03. Minutes of Meeting. The minutes of the meeting of the Board shall reflect that the conflict was disclosed and the interested person was not present during the final discussion or vote and did not vote on the matter.

Section 6.04. Annual Review. A copy of this conflict of interest statement shall be furnished to each director or officer, employee and/or contractor who is presently serving the Organization, or who hereafter becomes associated with the Organization. This policy shall be reviewed annually for information and guidance of directors and officers, staff members and contractors, and new officers and directors, staff members and contractors shall be advised of the policy upon undertaking the duties of their offices.

ARTICLE VII Dissolution

Upon the dissolution of the corporation, assets shall be distributed for one or more exempt purposes within the meaning of section 501(c)(3) of the Internal Revenue Code, or the corresponding section of any future federal tax code, or shall be distributed to the federal government, or to a state or local government, for a public purpose. Any such assets not so disposed of shall be disposed of by a Court of Competent Jurisdiction of the county in which the principal office of the corporation is then located, exclusively for such purposes or to such organization or organizations, as said Court shall determine, which are organized and operated exclusively for such purposes.

ARTICLE VIII Indemnification

Every member of the Executive Board, officer or employee of the Organization may be indemnified by the Organization against all expenses and liabilities, including counsel fees, reasonably incurred or imposed upon such members of the Board, officer or employee in connection with any threatened, pending, or completed action, suit or proceeding to which she/he may become involved by reason of her/his being or having been a member of the Board, officer, or employee of the Organization, or any settlement thereof, unless adjudged therein to be liable for negligence or misconduct in the performance of her/his duties. Provided, however, that in the event of a settlement the indemnification herein shall apply only when the Board approves such settlement and reimbursement as being in the best interest of the Organization. The foregoing right of indemnification shall be in addition and not exclusive of all other rights which such member of the Board, officer or employee is entitled.

ARTICLE IX Amendments

These Bylaws may be amended at any regular or special meeting of the membership by a majority vote of the members present, provided that at least thirty (30) days' notice of the proposed amendments has been made to the membership, or alternatively the membership waives the required notice.

ARTICLE X Signatures

In witness whereof, we have hereunto subscribed our names this day of March 1 2023.

- President: *Theresa Brinkman*
- Vice President *S. Vanover*
- Secretary *Susan Lerry*
- Treasurer *K. Mounce*
- Director *Wendy Stokes*

Account Name Team Nativeram Booster Club Number _____

For the period of July 1, 2023 through June 30, 2024

I.	Beginning Cash Balance, July 1, <u>2023</u>	\$	<u>-</u>
II.	Source of All Revenue and Estimated Amounts:		
	<u>General and In-Kind Donations</u>	\$	<u>7,000.00</u>
	<u>Products and merchandise sales</u>	\$	<u>2,000.00</u>
	<u>Concession sales</u>	\$	<u>500.00</u>
	<u>Services Rendered</u>	\$	<u>500.00</u>
		\$	

TOTAL RECEIPTS

III. Total Beginning Cash Balance plus Receipts \$ 10,000.00

IV.	Expenditures and Estimated Amounts:		
	<u>Educational/Cultural supplies</u>	\$	<u>500.00</u>
	<u>Honorariums, incentives and awards</u>	\$	<u>1,000.00</u>
	<u>Charitable Donations, Bereavement, Travel, Hardship</u>	\$	<u>500.00</u>
	<u>Scholarships, Dues, College Tests, Postage</u>	\$	<u>1,600.00</u>
	<u>Presenters/Cultural Consultants Services</u>	\$	<u>2,000.00</u>
	<u>Fundraiser Supplies and Expenses</u>	\$	<u>2,000.00</u>
	<u>General office supplies, postage, printing</u>	\$	<u>200.00</u>
	<u>Reimbursements</u>	\$	<u>200.00</u>
	<u>Professional Technical Services</u>	\$	<u>1,000.00</u>
	<u>Community Service Projects</u>	\$	<u>1,000.00</u>
		\$	

TOTAL EXPENSES

V. Ending Cash Balance, June 30, 2024 \$ -

Mindy J. Stokes
Signature of Executive Director

Signature of Coordinator

BOARD OF EDUCATION ELECTION RESOLUTION

TO: **Tulsa** County Election Board

FROM: The **Owasso Public** School District, Independent School

District No. **11** of **Tulsa**, County, Oklahoma

The Board of Education of the **Owasso Public** School District has approved the following resolution calling for an election to be submitted to the voters of the district.

Date of the Election:

A Board of Education Primary Election shall be held on February 13, 2024, only if three or more candidates file for the Board of Education position scheduled to be on the ballot or for a Board of Education position appearing on the ballot as an unexpired term. A Board of Education General Election shall be held on April 2, 2024, under the following circumstances: if only two candidates file for a position scheduled to be on the ballot or for a position on the ballot for an unexpired term or if no candidate in the Board of Education Primary Election receives more than 50% of the votes cast. The polling places shall be open from 7:00 a.m. to 7:00 p.m.

Board Member Position on Ballot:

The voters shall elect a board member for board position No. **4**, which has a **5**-year term of office.

Qualifications of Candidates for Office:

To be eligible to be a candidate for member of the board of education of a school district, a person must have resided in the district for at least six months preceding the first day of the filing period, and have been a registered voter registered with the county election board at an address located within the geographical boundaries of the district for six months preceding the first day of the filing period. In school districts that have been divided into election districts, a candidate must have resided in the district for six months preceding the first day of the filing period and have been a registered voter registered with the county election board at an address located within the geographical boundaries of the election district for six months preceding the first day of the filing period.

No person shall be eligible to be a candidate for or elected to be a member of the board of education of a school district unless the person has been awarded a high school diploma or certificate of high school equivalency.

A person who has been convicted of a misdemeanor involving embezzlement or a felony under the laws of this state or of the United States or who has entered a plea of guilty or nolo contendere to such misdemeanor involving embezzlement or felony or who has been convicted of a crime in another state which would have been a misdemeanor involving embezzlement or a felony under the laws of this state or has entered a plea of guilty or nolo contendere to such

crime shall not be eligible to be a candidate for or be elected to any school board office for a period of fifteen years following completion of his sentence or during the pendency of an appeal of such conviction or plea.

No person shall be eligible to be a candidate for or serve on a board of education if he or she is currently employed by the school district governed by the board of education or is related within the second degree by affinity or consanguinity to any other member of the board of education or to any employee of the school district. The following are relatives within the second degree: A candidate's spouse, child, parent, grandchild, grandparent, brother, sister, spouse's child, spouse's grandchild, spouse's brother, spouse's sister, spouse's grandparent, grandchild's spouse, parent's spouse, and child's spouse. The prohibitions in this paragraph shall not apply if the board member candidate is related within the second degree of affinity or consanguinity to an individual employed as a substitute teacher by the school district or as a temporary substitute support employee if the school district has an Average Daily Membership of less than five thousand (5,000).

Candidates must affirm that upon being elected as a new member of the Board of Education, within fifteen (15) months of election, they will complete at least twelve (12) hours of instruction on education issues, including school finance, Oklahoma education laws, and ethics, duties and responsibilities of district board of education members. Three (3) of these twelve (12) credits must be earned as follows: one (1) credit in ethics, one (1) credit in open meeting act and open records act, and one (1) credit in school finance. Incumbents must affirm that they will complete six (6) hours of instruction within fifteen (15) months of election emphasizing changes in school law. Three (3) of these six (6) credits must be earned as follows: one (1) credit in ethics, one (1) credit in open meeting act and open records act, and one (1) credit in school finance.

Voters Eligible to Vote:

To be eligible to vote, a voter must be registered with the county election board at an address within the geographical boundaries of the district.

Ballot Titles:

The ballot to be submitted to the voters shall call for the voters to:

1. Select one candidate for **Owasso Public** School Board Position No. **4**:

Approved by the **Owasso Public Schools** Board of Education this **9th** day of **October, 2023**.

President of the Board of Education

Clerk of the Board of Education

5.45 Cyberbullying and Internet Safety

~~As young people embrace the Internet and other mobile communication technologies, bullying has manifested itself in a new and potentially more dangerous way—through cyber bullying. Cyber bullying can generally be defined as sending or posting harmful, harassing, intimidating, threatening, or malicious messages or images through e-mail, instant messages, cell phones and websites. Cyberbullying is bullying that takes place over digital devices like cell phones, computers, and tablets. Cyberbullying can occur through SMS, Text, and apps, or online in social media, forums, or gaming where people can view, participate in, or share content. Cyberbullying includes sending, posting, or sharing negative, harmful, false, or mean content about someone else. It can also include sharing personal or private information about someone else causing embarrassment or humiliation. It is emerging as one of the more challenging issues facing educators, since it has a direct impact on students but often occurs away from school property.~~

Examples of ~~cyber-bullying~~ cyberbullying include, but are not limited to:

- Sending cruel, vicious and sometimes threatening messages;
- Using group chats as a way to gang up on one person;
- ~~● Creating websites that contain stories, cartoons, pictures and jokes ridiculing others;~~
- Posting ~~pictures~~ mean or untrue statements of classmates ~~on-line~~ online with intent to embarrass them;
- Breaking into an ~~e-mail~~ email account or online profile and sending vicious or embarrassing material to others;
- Engaging in ~~IM (instant messaging)~~ messaging intended to trick another person into revealing sensitive or personal information and forwarding that information to others; and
- ~~● Taking a picture of a person using a digital phone camera and sending that picture electronically to others without consent, or the equivalent of that. Taking nude or otherwise degrading photos or videos of a person and sharing that content without consent.~~

Social Networking Sites

~~Most teenagers visit websites to communicate with friends and meet new people. MySpace.com is a social networking site, one of many that has become increasingly popular with students. MySpace allows students to create a personal website (for free), post pictures, add comments, and use it to meet “on-line friends.” The website often includes their full name, telephone number, address, school name, and a picture.~~

~~YouTube is a similar site dedicated to hosting video clips.~~

~~About 68 million people reportedly use MySpace and millions more use other social networking sites, such as: friendster.com; livejournal.com; nexopia.com; and facebook.com. According to MySpace, 22% of its users are younger than 18. The danger lies in that the Internet is vast, public and constantly expanding. And, if students have not developed critical thinking skills, are unsupervised or create websites that are not monitored, they can be at risk of unknowingly~~

~~communicating with predators, spammers or pornographers.~~

~~As such sites proliferate, students should be warned not to post identifying information to the site and never to meet someone in person they have met through the site unless an adult accompanies them. And, parents should conduct frequent reviews of the site to ensure that identifying information or pictures have not been posted.~~

~~MySpace and other social networking sites will cooperate in shutting down a site created solely to harass another individual.~~

Internet Safety

No action is foolproof, but there are steps students can take to protect themselves ~~on-line~~ online and lessen the chance of becoming the victim of unsolicited messages:

- Never give out personal information, passwords, PIN numbers, etc.
- Remember that personal information includes your name, age, ~~e-mail~~ email address, the names of family or friends, your home address, phone number (~~cell or home~~) or school name.
- ~~Choose a username that your friends will recognize but strangers will not recognize (such as a nickname used at school). This will help you to identify yourself to friends and lets you know who is trying to communicate with you.~~
- ~~Do not submit or post pictures of yourself to any website, including your own. These can easily be copied and posted to any other website. Never post or trade personal pictures.~~
- ~~Passwords are secret. Never tell anyone your password except your parents or guardian.~~
- Do not respond to “spam” or unsolicited e-mail.
- Set up ~~e-mail~~ email and ~~instant messenger~~ social media accounts with the help of your parents.
- Do not respond to, or engage in, ~~eyber-abuse~~ cyberbullying.

If you are the victim of a ~~eyber-bully~~ cyberbully:

- Do not reply to messages from ~~eyber-bullies~~ cyberbullies.
- Tell an adult you know and trust. Parents, a favorite teacher, school administrators, counselors, and even police officers can help you deal with cyberbullying. ~~Just as with any other kind of bullying, ignoring it often leads to escalation.~~
- ~~If the bullying is occurring through text messaging, use “call display” or dial *69 to identify the phone number and have it tracked through your cell phone/pager service provider.~~
- ~~Instant messages (e.g. Yahoo instant messenger, Microsoft Messenger) are best handled by blocking messages from certain senders.~~
- ~~Bullies are likely to register for an anonymous e-mail account, such as Hotmail, Yahoo or G-Mail, using a fake name. If you receive threatening e-mail messages,~~

~~instruct your e-mail program to block messages from that address. Then, inform your Internet Service Provider (ISP).~~

- Document the cyberbullying. Make sure to keep copies of harassing interactions as evidence and keep records of the date and time when bullying occurred.
- If you are being bullied via a website or social media platform, chances are that the bully is going against the website's terms of use. Report bullies to the website administrator or platform.
- If you are being bullied via text message or phone calls, have an adult help you contact your phone service provider.
- If physical threats are made or the bullying escalates, inform your local police.
- ~~Do not erase or delete messages from cyber bullies. You do not have to read them; but keep them as evidence. You may get similar messages from other accounts. The police, your ISP and/or your telephone company can use these messages to help you. If necessary, get a new phone number, account or e-mail address and give it out to only on (1) person at a time.~~
- If the bullying occurs at school or on district property, or is the act of another student, report the bullying to ~~the appropriate official~~ a school administrator or teacher and refer to the district's bullying policy.

Suggestions for Parents

- Discuss internet safety and develop an online safety plan with children before they engage in online activity. Establish clear guidelines, teach children to spot red flags, and encourage children to have open communication with you.
- Make sure your children understand how vast and public the Internet is. Remind them that anything they post or send in a message is virtually available to be seen or read by anyone in the world.
- Talk to your children about ~~cyber bullying~~ cyberbullying. Make sure they understand what it is. Let them know that ~~cyber bullying~~ cyberbullying is no less serious and unacceptable than other forms of bullying.
- ~~Keep computers in a common area where you can watch and monitor its use, not in individual bedrooms. Monitor any time spent on smartphones or tablets. Set up the family computer in an open, common area so that you can monitor what your child is sending and receiving.~~
- Review games, apps, and social media sites before they are downloaded or used by children. Pay particular attention to apps and sites that feature end-to-end encryption, direct messaging, video chats, file uploads, and user anonymity, which are frequently relied upon by online child predators.
- Adjust privacy settings and use parental controls for online games, apps, social media sites, and electronic devices.
- Be alert to potential signs of abuse, including changes in children's use of electronic devices, attempts to conceal online activity, withdrawn behavior, angry outbursts, anxiety, and depression.
- Encourage children to tell a parent, guardian, or other trusted adult if anyone asks them to engage in sexual activity or other inappropriate behavior.

- Inform your ~~ISP~~ Internet service provider or cell phone service provider of any abuse. Although it can take a lot of time and effort to get ~~Providers~~ providers to respond and deal with your complaints about ~~cyber-bullying~~ cyberbullying, it is necessary in order to try to stop it from ~~reoccurring~~ recurring.
- ~~Purchase software that can help track activity. There are parental controls that filter both IM and chat rooms.~~



Owasso Public Schools

October 4, 2023

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

Superintendent Walters and State Board of Education Members:

This is to notify you that the Board of Education of Owasso Public Schools has approved a school year calendar based on Senate Bill 441 which allows school districts to calculate their school year based on 180 days or 1080 hours with a minimum of 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,

A handwritten signature in red ink that reads "Margaret Coates". The signature is written in a cursive, flowing style.

Margaret Coates, Ed.D.
Superintendent

Oklahoma State Regents for Higher Education
 Participation in Developmental Education in 2021-22
 2021 Oklahoma Public High School Graduates as Fall 2021 College Freshmen in Public Higher Education

COUNTY	School	Fall First-Time Degree-Seeking Freshman Count	Science Developmental Student Count	Percent Science	English Developmental Student Count	Percent English	Math Developmental Student Count	Percent Math	Reading Developmental Student Count	Percent Reading	Total Developmental Students	Percent Total
TULSA	BERRYHILL HS	44	0	0.0%	0	0.0%	4	9.1%	2	4.5%	5	11.4%
	BIXBY HS	235	0	0.0%	20	8.5%	34	14.5%	32	13.6%	58	24.7%
	BOOKER T. WASHINGTON HS	131	0	0.0%	8	6.1%	30	22.9%	14	10.7%	41	31.3%
	BROKEN ARROW HS	464	0	0.0%	39	8.4%	98	21.1%	83	17.9%	134	28.9%
	CENTRAL HS	12	0	0.0%	0	0.0%	1	8.3%	5	41.7%	6	50.0%
	CHARLES PAGE HS	125	1	0.8%	8	6.4%	21	16.8%	16	12.8%	30	24.0%
	COLLINSVILLE HS	57	0	0.0%	4	7.0%	6	10.5%	3	5.3%	9	15.8%
	DANIEL WEBSTER HS	17	1	5.9%	3	17.6%	6	35.3%	5	29.4%	6	35.3%
	DOVE SCIENCE ACADEMY TULSA HS	18	0	0.0%	1	5.6%	6	33.3%	6	33.3%	7	38.9%
	EAST CENTRAL HS	55	0	0.0%	11	20.0%	18	32.7%	22	40.0%	29	52.7%
	GLENPOOL HS	58	0	0.0%	2	3.4%	7	12.1%	3	5.2%	9	15.5%
	JENKS HS	412	0	0.0%	20	4.9%	48	11.7%	46	11.2%	86	20.9%
	LIBERTY HS	12	0	0.0%	0	0.0%	1	8.3%	0	0.0%	1	8.3%
	MCLAIN HS FOR SCIENCE AND TECH	10	0	0.0%	1	10.0%	4	40.0%	4	40.0%	6	60.0%
	MEMORIAL HS	34	0	0.0%	2	5.9%	8	23.5%	9	26.5%	14	41.2%
	NATHAN HALE HS	25	0	0.0%	3	12.0%	2	8.0%	8	32.0%	8	32.0%
	OWASSO HS	297	0	0.0%	9	3.0%	32	10.8%	16	5.4%	42	14.1%
	SKIATOOK HS	54	0	0.0%	1	1.9%	4	7.4%	1	1.9%	6	11.1%
	SPERRY HS	19	0	0.0%	1	5.3%	2	10.5%	2	10.5%	3	15.8%
	THOMAS EDISON PREPARATORY HS	112	1	0.9%	13	11.6%	29	25.9%	33	29.5%	46	41.1%
	TRAICE	33	0	0.0%	2	6.1%	11	33.3%	10	30.3%	16	48.5%
	TULSA MET HS	4	.	.	.	.	.	.	.	.	.	.
	TULSA SCHL ARTS SCIENCES HS	20	0	0.0%	0	0.0%	4	20.0%	0	0.0%	4	20.0%
UNION HS	418	1	0.2%	20	4.8%	57	13.6%	72	17.2%	100	23.9%	
WILL ROGERS COLLEGE HS	77	0	0.0%	8	10.4%	19	24.7%	16	20.8%	27	35.1%	
Grand Total		14361	55	0.4%	802	5.6%	2076	14.5%	814	5.7%	2863	19.9%

* For high schools with five or fewer students, the freshman headcount has been entered, but no additional information has been provided in order to protect student privacy.

BOE Agenda Items

First Reading:

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

5.57 Student Suspension (Out-of-school) or Change of Placement

This policy applies **only** to Out-of-School Suspensions and Change of Placement. ~~and, unless otherwise noted;~~

Out-of School Suspension

- All references to "suspension" in this policy mean out-of-school suspension.
- References to "parent" in this policy, means a student's parent(s) or legal guardian(s).
- References to "principal", means the school principal or staff member to whom the principal has delegated the responsibility for student discipline.
- **A student is counted absent while on out of school suspension per state statute.**

Change of Placement

- All references to Change of Placement mean an assignment to Virtual School.
- References to "parent" in this policy, means a student's parent(s) or legal guardian(s).
- References to "principal", means the school principal or staff member to whom the principal has delegated the responsibility for student discipline.
- **A student is not counted absent while on change of placement provided they continue to work diligently in the virtual environment as assigned by the site administrator.**

Behavior or Conduct that May Result in Suspension or Change of Placement

~~Students may be suspended or have placement changed for:~~

1. **Violation of a school regulation** (which includes but is not limited to any policy, rule, regulation, directive, etc.);
2. **Possession of an intoxicating beverage**, low-point beer, as defined by OKLA. STAT. tit.37, § 163.2
3. **Missing or stolen property** if the property is reasonably suspected to have been taken from a student, a school employee, or the school during school activities;
4. **Possession of a dangerous weapon or a controlled dangerous substance** while on or within two thousand (2,000) feet of public school property, or at a school event, as defined in the Uniform Controlled Dangerous Substances Act. Possession of a firearm shall result in suspension as provided in the district's policy related to firearms.
5. **Violent Acts Toward School Personnel:** Any student in grades 6 through 12 found to have assaulted, attempted to cause physical bodily injury, or acted in a manner that could reasonably cause bodily injury to a school employee or person volunteering for the school shall be suspended for the remainder of the current semester and the next consecutive semester. For good cause and considering the totality of the circumstances, the district's superintendent or designee may modify the term of the suspension. Final action as to any such suspension, including its term, remains with the board of education or designated hearing officer, pursuant to a timely appeal.

Students suspended for a violent offense directed toward a classroom teacher shall not be allowed to return to the teacher's classroom without the teacher's prior approval. Whether an offense is considered a violent offense, requiring an affected teacher's approval as a condition of return to a particular classroom, shall be based on applicable provisions of the Oklahoma school law regarding student suspension and applicable Oklahoma criminal law distinguishing between violent and nonviolent offenses.

Students who are suspended **or have their placement changed** under categories 1 or 2 will be provided with an education plan as outlined below. No education plan will be required for students who are suspended under category ~~3~~ 4.

District's Obligations Prior to Suspension **or Change of Placement**

Before the district recommends suspension **or change of placement**, other disciplinary options will be considered, including but not limited to: placement in an alternative school setting, reassignment to another classroom, and detention. The district will provide additional procedural safeguards as required by law for students identified as having disabilities under the Individuals with Disabilities Education Act or Section 504 of the Rehabilitation Act/Title II of the Americans with Disabilities Act.

Pre-~~Suspension~~ Conference with Student

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

At the conference the principal shall read the regulation that the student is charged with having violated and shall discuss the student's conduct. The student shall be asked whether he/she understands the regulation and be given a full opportunity to explain and discuss his/her conduct.

If the principal concludes that suspension **or change of placement** is appropriate, the student shall be advised **of that decision that he/she is being suspended and the length of the suspension**. The principal shall immediately notify the parent by phone and in writing that the student is being suspended **or having their placement changed** and that other disciplinary options were considered and rejected. The written notice will state which alternative disciplinary options were considered and why they were rejected. Elementary and middle school students shall not be dismissed before the end of the school day without advance notice to the parent.

A student may be suspended **or have placement changed** without a pre-~~suspension~~ conference only in situations when the principal reasonably believes that the student's continued presence in the building will constitute an immediate danger to the health or safety of students, school employees, school property, or would be a substantial disruption of the educational process. In such cases, a conference with the student and parent will be scheduled as soon as possible after the student has been removed from the building.

Conferences with Parents

The principal will seek to hold a conference with the parent as soon as possible after the suspension **or change of placement** has been imposed. The parent should be advised of his/her right to a conference with the principal at the time he/she is verbally notified that a suspension has been imposed. The conference will be held during the regular school hours, Monday through Friday, with consideration given whenever possible to the hours of working parents.

At the conference, the principal will read the regulation the student is charged with having violated and will briefly outline the student's conduct. The principal will also explain the reason for rejecting other disciplinary options. The parent should be asked by the principal if he/she understands the regulation and the charges against the student.

At the conclusion of the conference the principal shall state whether he/she will terminate or modify the suspension **or change of placement**. In all cases the parent will be advised of the right to appeal the suspension **or change of placement**.

Individualized Plans

Suspensions **and changes of placement** in excess of five (5) days shall include an Individualized Plan ("Plan") that shall describe either a home-based school work assignment setting or other appropriate work assignment setting. The Plan shall be prepared by the principal with the assistance of other school employees.

The Plan shall provide for the core units in which the student is enrolled. Core units shall consist of the minimum English, Mathematics, Science, Social Studies and Art units required by the Oklahoma State Department of Education for grade completion in grades kindergarten through eight and for high school graduation in grades nine through twelve.

A copy of the Plan shall be provided to the student and parent. The parent shall be responsible for providing a supervised, structured environment monitoring the student's educational progress until the student is readmitted into school. The Plan shall set out the procedure for education and shall also address academic credit for work satisfactorily completed.

Records

The principal will keep written records of each **suspension** conference. The records will contain the date of the conference, names of participants, time and duration of the conference, and the basis for rejecting alternative disciplinary options. The principal shall also maintain records related to the Plan and the student and/or parent's compliance with the Plan.

Suspension and Change of Placement Terms

All suspensions **and changes of placement** will have a definite start and end date. The term **of a suspension** may be reduced if a student performs a specified remedial act if those conditions are agreed to at the time of the suspension **or change of placement**. **Suspension Term** lengths will be as consistent as possible between students considering the nature of the conduct and the previous disciplinary history of the student.

Long-term suspensions **and changes of placement** are those **suspensions** in excess of ten (10) school days. Suspensions **and changes of placement** will not extend beyond the current school semester and succeeding semester, except in the case of possession of a firearm, in which case a suspension shall be for a period of not less than one (1) calendar year. Suspensions involving firearms are governed by the school district's Gun-Free Schools Student Suspension policy.

Short-term suspensions are those suspensions of ten (10) or fewer school days.

Short-Term Suspension Appeals (10 or fewer days)

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

An appeal must be presented, electronically or in writing, to the principal within three (3) days (excluding days when school is not in session) after the parent/student receives the principal's decision. If the principal does not receive a written appeal within three (3) days (excluding days when school is not in session) of the decision, the principal's suspension decision is final. The principal shall assemble a committee within three (3) days (excluding days when school is not in session) of receiving the parents request to appeal and that committee shall consist of the following members.

- A principal or assistant principal from a different school.
- A teacher of the student's choice.
- A teacher from the same site who has not had the student in class.

During the time of the appeal the student will be placed in In-House Suspension and the days spent in In-House Suspension will not count towards days of suspension.

Long-Term Suspension or Change of Placement Appeals

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

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

~~superintendent does not receive a written appeal within five (5) days (excluding days when school is not in session) of the principal's decision, the principal's suspension decision is final.~~

Site Level - 1st Level of Appeal

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

An appeal must be presented, electronically or in writing, to the principal within five (5) days (excluding days when school is not in session) after the parent/student receives the principal's decision. If the principal does not receive a written appeal within three (3) days (excluding days when school is not in session) of the decision, the principal's decision is final. The principal shall assemble a committee within five (5) days (excluding days when school is not in session) of receiving the parents request to appeal and that committee shall consist of the following members.

- A principal or assistant principal from a different school.
- A teacher of the student's choice.
- A teacher from the same site who has not had the student in class.

During the time of the appeal the student will be placed in In-House Suspension and the days spent in In House Suspension will not count towards days of suspension or change of placement.

District Level - 2nd Level of Appeal

In the event the complainant does not accept the decision of the review committee, he/she may appeal to the Assistant Superintendent of Teaching and Learning, who will assemble a 5 person committee of district level administrators.. The request to appeal must be received by the Assistant Superintendent of Teaching and Learning within 5 days (excluding days when school is not in session) after the parent receives the decision from the site-level committee. If the request is not received within this time-frame, the site-level committee decision is final.

Appeals to the Superintendent or Designee ("Superintendent")

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

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

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

In the event the complainant does not accept the decision of the Assistant Superintendent of Teaching and Learning, he/she may appeal to the Owasso Board of Education, within 5 days (excluding days when school is not in session) of receiving the decision from the assistant superintendent.

Board of Education or Designated Hearing Officer - 3rd Level of Appeal

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

If the board receives a timely written appeal request, the board or an appointed hearing officer, will hear the appeal as soon as possible. This decision is final and non-appealable.

Board Hearing Procedures

The parent/student will be notified in writing of the date, time and place of the hearing and will have the right to choose an "open" or "closed" hearing. Reasonable efforts will be made to accommodate the work schedule of parents. The following procedures will be followed:

1. The board president or the appointed hearing officer should:
 - a. Announce that the next agenda item is a suspension **or change of placement** review hearing.
 - b. Ask whether the parent/student wants the hearing to be open to the public or in executive session. The offer of an open hearing and the response is to be made a part of the minutes of the meeting. If the parent/student requests a closed hearing, a motion to go into executive session per their request should be made and voted on.
2. The board president or hearing officer should advise the parent/student:
 - a. That they are entitled to legal counsel, if they desire it.
 - b. That the administration will present its witnesses first and that after each witness the parents or their legal counsel will be given an opportunity to cross-examine.
 - c. That the parent/student will be given an opportunity to call any relevant witnesses and present any relevant evidence, subject to cross-examination by the administration's legal counsel.
 - d. That the board or its hearing officer will consider the evidence and documents and reach a decision that will be recorded by vote in open session.
 - e. That the parent/student may ask any questions about the procedure.
3. Administration may call witnesses and present documents subject to cross-examination.
4. Parent/student may call any witnesses and present documents subject to cross-examination.
5. After each witness is presented board members or the hearing officer may ask the witness questions.
6. Parent/student's closing statement.
7. Administration's closing statement.
8. Deliberate in private. (If the hearing is not in executive session, the board or its hearing officer may deliberate in executive session only with permission of the parent/student.)
9. Return to open session and vote. After adopting a motion making certain findings of fact the board must make a motion to:
 - a. affirm the suspension;
 - b. modify the suspension **or change of placement** (increase or decrease severity of the suspension **or change of placement**)
 - c. revoke the suspension **or change of placement**. If the hearing is before a hearing officer, no motions will be required as a part of the hearing process; otherwise, the hearing officer will have the same obligations as the board when rendering a decision.

Attendance at School Pending Appeal Hearing

Pending an appeal of the student suspension **or change of placement**, the student will have the right to attend school under such "in-house" restrictions as the principal deems proper, except that at the discretion of the principal, the student may be prohibited from attending school pending any appeal hearing if in the judgment of the principal the student's continued presence in the building will constitute an immediate danger to the health or safety of students, school employees, school property, or

would be a substantial disruption of the educational process. The days in “in-house” will not count toward the days of out of school suspension.

Reference: OKLA. STAT. tit. 70 § 24-101.3

1.61 Wellness

Purpose

Owasso Public Schools (hereto referred to as the District) is committed to the optimal development of every student. The District believes that for students to have the opportunity to achieve personal, academic, developmental and social success, we need to create positive, safe and health-promoting learning environments at every level, in every setting, throughout the school year.

This policy outlines the District’s approach to ensuring environments and opportunities for all students to practice healthy eating and physical activity behaviors throughout the school day while minimizing commercial distractions. Specifically, this policy establishes goals and procedures to ensure that:

- Students in the District have access to healthy foods throughout the school day – both through reimbursable school meals and other foods available throughout the school campus– in accordance with federal and state nutrition standards;
- Students receive quality nutrition education that helps them develop lifelong healthy eating behaviors;
- Students have opportunities to be physically active before, during and after school;
- Schools engage in nutrition and physical activity promotion and other activities that promote student wellness;
- School staff are encouraged and supported to practice healthy nutrition and physical activity behaviors in and out of school;
- The community is engaged in supporting the work of the District in creating continuity between school and other settings for students and staff to practice lifelong healthy habits; and
- The District establishes and maintains an infrastructure for management, oversight, implementation, communication about and monitoring of the policy and its established goals and objectives.

This policy applies to all students, staff and schools in the District. Specific measurable goals and outcomes are identified within each section below.

I. School Wellness Committee

Committee Role and Membership

The District will convene a representative district wellness committee (hereto referred to as the DWC or work within an existing school health committee) that meets at least two times per year meeting once per semester to establish goals for and oversee school health and safety policies and programs, including development, implementation and periodic review and update of this district-level wellness policy (heretofore referred to as “wellness policy”).

The DWC membership will represent all school levels (elementary and secondary schools) and include (to the extent possible), but not be limited to: parents and caregivers; students; representatives of the school nutrition program (e.g., school nutrition director); physical education teachers; health education teachers; school health professionals (e.g., health

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education teachers, school health services staff [e.g., nurses, physicians, dentists, health educators, and other allied health personnel who provide school health services], and mental health and social services staff [e.g., school counselors, psychologists, social workers, or psychiatrists]; school administrators (e.g., superintendent, principal, vice principal), school board members; health professionals (e.g., dietitians, doctors, nurses, dentists); and the general public. When possible, membership will also include Supplemental Nutrition Assistance Program Education coordinators (SNAP-EDEDSNAP-Ed). To the extent possible, the DWC will include representatives from each school building and reflect the diversity of the community.

Each school within the District will establish an ongoing School Wellness Committee (SWC) that convenes to review school-level issues, in coordination with the DWC.]

Leadership

The Superintendent or designee(s) will convene the DWC and facilitate the development of and updates to the wellness policy, and will ensure each school’s compliance with the policy.

The designated official for oversight is the Assistant Superintendent of Teaching and Learning.

The name(s), title(s), and contact information (email address is sufficient) of this/these individual(s) is (are):

Name	Title / Relationship to the School or District	Email address	Role on Committee
Janna Ragland Brian Elam	Assistant Director of Child Nutrition	janna.ragland@owassops.org brian.elam@owassops.org	Meeting Coordinator Contributor
Kellie Aylor	Nurse	kellie.aylor@owassops.org	Contributor
Rickey Peaker	Secondary PE	rickey.peaker@owassops.org	Contributor
Kristen Knowles	Elementary y PE	kristen.knowles@owassops.org	Contributor

Each school will designate a school wellness policy coordinator, who will ensure compliance with the policy. Refer to Owassops.org for a list of school-level wellness policy coordinators.

II. Wellness Policy Implementation, Monitoring, Accountability and Community Engagement

Implementation Plan

The District will develop and maintain a plan for implementation to manage and coordinate the execution of this wellness policy. The plan delineates roles, responsibilities, actions and timelines specific to each school; and includes information about who will be responsible to make what change, by how much, where and when; as well as specific goals and objectives for

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nutrition standards for all foods and beverages available on the school campus, food and beverage marketing, nutrition promotion and education, physical activity, physical education and other school-based activities that promote student wellness. It is recommended that the school use the *Healthy Schools Program online tools* to complete a school-level assessment based on the Centers for Disease Control and Prevention's School Health Index, create an action plan that fosters implementation and generate an annual progress report.

This wellness policy and the progress reports can be found at: owassops.org

Recordkeeping

The District will retain records to document compliance with the requirements of the wellness policy at Child Nutrition Office. Documentation maintained in this location will include but will not be limited to:

- The written wellness policy;
- Documentation demonstrating that the policy has been made available to the public;
- Documentation of efforts to review and update the Local Schools Wellness Policy; including an indication of who is involved in the update and methods the district uses to make stakeholders aware of their ability to participate on the DWC;
- Documentation to demonstrate compliance with the annual public notification requirements;
- The most recent assessment on the implementation of the local school wellness policy;
- Documentation demonstrating the most recent assessment on the implementation of the Local School Wellness Policy has been made available to the public.

Annual Notification of Policy

The District will actively inform families and the public each year of basic information about this policy, including its content, any updates to the policy and implementation status. The District will make this information available via the district website and/or district-wide communications. The District will provide as much information as possible about the school nutrition environment. This will include a summary of the District's and/or school events or activities related to wellness policy implementation. Annually, the District will also publicize the name and contact information of the District Leaders leading and coordinating committee, as well as information on how the public can get involved with the school wellness committee.

Triennial Progress Assessments

At least once every three years, the District will evaluate compliance with the wellness policy to assess the implementation of the policy and include:

- The extent to which schools under the jurisdiction of the District are in compliance with the wellness policy;
- The extent to which the District's wellness policy compares to the Alliance for a Healthier Generation's model wellness policy; and
- A description of the progress made in attaining the goals of the District's wellness policy.

The position/person responsible for managing the triennial assessment and contact information is Director of Child Nutrition.

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The DWC, in collaboration with individual schools, will monitor schools' compliance with this wellness policy.

The District will actively notify households/families of the availability of the triennial progress report.

Revisions and Updating the Policy

The DWC will update or modify the wellness policy based on the results of the annual School Health Index and triennial assessments and/or as District priorities change; community needs change; wellness goals are met; new health science, information, and technology emerges; and new Federal or state guidance or standards are issued. **The wellness policy will be assessed and updated as indicated at least every three years, following the triennial assessment.**

Community Involvement, Outreach and Communications

The District is committed to being responsive to community input, which begins with awareness of the wellness policy. The District will actively communicate ways in which representatives of DWC and others can participate in the development, implementation and periodic review and update of the wellness policy through a variety of means appropriate for that district. The District will also inform parents of the improvements that have been made to school meals and compliance with school meal standards, availability of child nutrition programs and how to apply, and a description of and compliance with Smart Snacks in School nutrition standards. The District will use electronic mechanisms, such as email or displaying notices on the district's website, as well as non-electronic mechanisms, such as newsletters, presentations to parents, or sending information home to parents, to ensure that all families are actively notified of the content of, implementation of, and updates to the wellness policy, as well as how to get involved and support the policy. The District will ensure that communications are culturally and linguistically appropriate to the community, and accomplished through means similar to other ways that the district and individual schools are communicating important school information with parents.

The District will actively notify the public about the content of or any updates to the wellness policy annually, at a minimum. The District will also use these mechanisms to inform the community about the availability of the annual and triennial reports.

III. Nutrition

School Meals

Our school district is committed to serving healthy meals to children, with plenty of fruits, vegetables, whole grains, and fat-free and low-fat milk; that are low in sodium, sugar and saturated fat, and have zero grams' *trans*-fat per serving (nutrition label or manufacturer's specification); and to meet the nutrition needs of school children within their calorie requirements. The school meal programs aim to improve the diet and health of school children, help mitigate childhood obesity, model healthy eating to support the development of lifelong healthy eating patterns and support healthy choices while accommodating cultural food preferences and special dietary needs.

All schools within the District participate in USDA child nutrition programs, including the National School Lunch Program (NSLP) and the School Breakfast Program (SBP). The District also operates additional nutrition-related programs and activities including Healthy High School

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Challenge and Future Chef's. All schools within the District are committed to offering school meals through the NSLP and SBP programs, and other applicable Federal child nutrition programs, that:

- Are accessible to all students;
- Are appealing and attractive to children;
- Are served in clean and pleasant and supervised settings;
- Meet or exceed current nutrition requirements established by local, state, and Federal statutes and regulations. (The District offers reimbursable school meals that meet [USDA nutrition standards](#).)
- Students are encouraged to start the day with a healthy breakfast.
- Daily fruit options are displayed in a location in the line of sight and reach of students.
- A reimbursable meal can be created in any service area available to students (e.g., salad bars, snack rooms, etc.)
- Menus and nutritional information is available on a mobile app and website
- Menus will be created and all meals reviewed by a Registered Dietitian or other certified nutrition professional.
- School meals are administered by a team of child nutrition professionals
- The District child nutrition program will accommodate students with special dietary needs
- Students are served lunch at a reasonable and appropriate time of day
- Applications for reimbursable meal programs to families will be available on the district website at the start of the school year and throughout the year
- The District will promote activities to involve students and parents in the lunch program.
- Promote healthy food and beverage choices using at least ten of the following marketing and merchandising techniques:
 - Whole fruit options are displayed in attractive bowls or baskets (instead of chafing dishes or hotel pans) at the secondary level.
 - Sliced or cut fruit is available daily.
 - All available vegetable options have been given creative or descriptive names.
 - Daily vegetable options are bundled into all grab-and-go meals available to students.
 - All staff members, especially those serving, have been trained to politely prompt students to select and consume the daily vegetable options with their meal.
 - White milk is placed in front of other beverages in all coolers.
 - Alternative entrée options (e.g., salad bar, yogurt parfaits, etc.) are highlighted on posters or signs within all service and dining areas.
 - Student surveys and taste testing opportunities are used to inform menu development, dining space decor and promotional ideas.
 - Daily announcements are used to promote and market menu options.

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- Students will be allowed at least 10 minutes to eat breakfast and at least 20 minutes to eat lunch, counting from the time they have received their meal and are seated.
- Lunch will follow the recess period to better support learning and healthy eating when possible.
- Participation in Federal child nutrition programs will be promoted among students and families to help ensure that families know what programs are available in their children's school.
- Materials will be distributed to inform families of the availability and location of free Summer Food Service Program meals for students when school is not in session.

Staff Qualifications and Professional Development

All school nutrition program directors, managers and staff will meet or exceed hiring and annual continuing education/training requirements in the *USDA professional standards for child nutrition professionals*. These school nutrition personnel will refer to [USDA's Professional Standards for School Nutrition Standards](#) website to search for training that meets their learning needs.

Water

To promote hydration, free, safe, unflavored drinking water will be available to all students without restriction throughout the school day* and throughout every school campus* ("school campus" and "school day" are defined in the glossary). The District will make drinking water available where school meals are served during mealtimes.

- Water cups/jugs will be available in the cafeteria if a drinking fountain is not present.
- All water sources and containers will be maintained on a regular basis to ensure good hygiene and health safety standards. Such sources and containers may include drinking fountains, water jugs, hydration stations, water jets and other methods for delivering drinking water.
- Students will be allowed to bring and carry (approved) water bottles filled with only water with them throughout the day.
- Bottle fillers available at every site.

Competitive Foods and Beverages

The District is committed to ensuring that all foods and beverages available to students on the school campus* during the school day* support healthy eating. The foods and beverages sold and served outside of the school meal programs (e.g., "competitive" foods and beverages) will meet the USDA Smart Snacks in School nutrition standards, at a minimum. Smart Snacks aim to improve student health and well-being, increase consumption of healthful foods during the school day and create an environment that reinforces the development of healthy eating habits. A summary of the standards and information, as well as a Guide to Smart Snacks in Schools are available at: <http://www.fns.usda.gov/school-meals/tools-schools-smart-snacks>. The Alliance for a Healthier Generation provides a set of tools to assist with implementation of Smart Snacks available at <http://www.healthiergeneration.org/>.

To support healthy food choices and improve student health and well-being, all foods and beverages outside the reimbursable school meal programs that are *sold* to students on the

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school campus during the school day and ideally, the extended school day, will meet or exceed the USDA Smart Snacks nutrition standards. These standards will apply in all locations and through all services where foods and beverages are sold, which may include, but are not limited to, à la carte options in cafeterias, vending machines, school stores and snack or food carts.

Celebrations and Rewards

All foods *offered* on the school campus will meet or exceed the USDA Smart Snacks in School nutrition standards including through:

1. Celebrations and parties. During the year there will be only two school-wide parties, Winter Holiday and Valentine's Day. Any refreshments brought to school for these parties must be store-bought. Parents may not bring birthday treats for the class. The district will provide a list of healthy party ideas to parents and teachers, including non-food celebration ideas. Healthy party ideas are available from the [Alliance for a Healthier Generation](#) and from the [USDA](#).
2. Classroom snacks brought by parents. The District will provide to parents a [list of foods and beverages that meet Smart Snacks](#) nutrition standards.
3. Rewards and incentives. The District will provide teachers and other relevant school staff a [list of alternative ways to reward children](#). Food and beverages will not be used as a reward, or withheld as punishment for any reason, such as for performance or behavior.

Fundraising

Foods and beverages that meet or exceed the USDA Smart Snacks in Schools nutrition standards may be sold through fundraisers on the school campus* during the school day*. The District will make available to parents and teachers a list of healthy fundraising ideas [*examples from the [Alliance for a Healthier Generation](#) and the [USDA](#)*].

Nutrition Promotion

Nutrition promotion and education positively influence lifelong eating behaviors by using evidence-based techniques and nutrition messages, and by creating food environments that encourage healthy nutrition choices and encourage participation in school meal programs. Students and staff will receive consistent nutrition messages throughout schools, classrooms, gymnasiums, and cafeterias. Nutrition promotion also includes marketing and advertising nutritious foods and beverages to students and is most effective when implemented consistently through a comprehensive and multi-channel approach by school staff, teachers, parents, students and the community.

The District will promote healthy food and beverage choices for all students throughout the school campus, as well as encourage participation in school meal programs. This promotion will occur through at least:

- Implementing at least ten or more evidence-based healthy food promotion techniques through the school meal programs using marketing and merchandising techniques; and
- Ensuring 100% of foods and beverages promoted to students meet the USDA Smart Snacks in School nutrition standards. Additional promotion techniques that the District and individual schools may use are available at <http://www.healthiergeneration.org/>.

Nutrition Education

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The District will teach, model, encourage and support healthy eating by all students. Schools will provide nutrition education and engage in nutrition promotion that:

- Is designed to provide students with the knowledge and skills necessary to promote and protect their health;
- Is part of not only health education classes, but also integrated into other classroom instruction through subjects such as math, science, language arts, social sciences and elective subjects;
- Includes enjoyable, developmentally-appropriate, culturally-relevant and participatory activities, such as cooking demonstrations or lessons, promotions, taste-testing, farm visits and school gardens;
- Promotes fruits, vegetables, whole-grain products, low-fat and fat-free dairy products and healthy food preparation methods;
- Emphasizes caloric balance between food intake and energy expenditure (promotes physical activity/exercise);
- Links with school meal programs, cafeteria nutrition promotion activities, school gardens, Farm to School programs, other school foods and nutrition-related community services;
- Teaches media literacy with an emphasis on food and beverage marketing; and
- Includes nutrition education training for teachers and other staff.

Essential Healthy Eating Topics in Health Education

The District will include in the health education curriculum a minimum of 6 of the following essential topics on healthy eating:

- Relationship between healthy eating and personal health and disease prevention
- Food guidance from MyPlate
- Reading and using FDA's nutrition fact labels
- Eating a variety of foods every day
- Balancing food intake and physical activity
- Eating more fruits, vegetables and whole grain products
- Choosing foods that are low in fat, saturated fat, and cholesterol and do not contain *trans* fat
- Choosing foods and beverages with little added sugars
- Eating more calcium-rich foods
- Preparing healthy meals and snacks
- Risks of unhealthy weight control practices
- Accepting body size differences
- Food safety
- Importance of water consumption
- Importance of eating breakfast

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- Making healthy choices when eating at restaurants
- Eating disorders
- The Dietary Guidelines for Americans
- Reducing sodium intake
- Social influences on healthy eating, including media, family, peers and culture
- How to find valid information or services related to nutrition and dietary behavior
- How to develop a plan and track progress toward achieving a personal goal to eat healthfully
- Resisting peer pressure related to unhealthy dietary behavior
- Influencing, supporting, or advocating for others' healthy dietary behavior

Food and Beverage Marketing in Schools

The District is committed to providing a school environment that ensures opportunities for all students to practice healthy eating and physical activity behaviors throughout the school day while minimizing commercial distractions. The District strives to teach students how to make informed choices about nutrition, health and physical activity. These efforts will be weakened if students are subjected to advertising on District property that contains messages inconsistent with the health information the District is imparting through nutrition education and health promotion efforts. It is the intent of the District to protect and promote student's health by permitting advertising and marketing for only those foods and beverages that are permitted to be sold on the school campus, consistent with the District's wellness policy.

Any foods and beverages marketed or promoted to students on the school campus* during the school day* will meet or exceed the USDA Smart Snacks in School nutrition standards, such that only those foods that comply with or exceed those nutrition standards are permitted to be marketed or promoted to students.

Food and beverage marketing is defined as advertising and other promotions in schools. Food and beverage marketing often includes an oral, written, or graphic statements made for promoting the sale of a food or beverage product made by the producer, manufacturer, seller or any other entity with a commercial interest in the product.¹ This term includes, but is not limited to the following:

- Brand names, trademarks, logos or tags, except when placed on a physically present food or beverage product or its container.
- Displays, such as on vending machine exteriors
- Corporate brand, logo, name or trademark on school equipment, such as marquees, message boards, scoreboards or backboards (Note: immediate replacement of these items are not required; however, districts will replace or update scoreboards or other durable equipment when existing contracts are up for renewal or to the extent that is financially possible over time so that items are in compliance with the marketing policy.)

1

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- Corporate brand, logo, name or trademark on cups used for beverage dispensing, menu boards, coolers, trash cans and other food service equipment; as well as on posters, book covers, pupil assignment books or school supplies displayed, distributed, offered or sold by the District.
- Advertisements in school publications or school mailings.
- Free product samples, taste tests or coupons of a product, or free samples displaying advertising of a product.

As the District/school nutrition services/Athletics Department/PTA/PTO reviews existing contracts and considers new contracts, equipment and product purchasing (and replacement) decisions should reflect the applicable marketing guidelines established by the District wellness policy.

IV. Physical Activity

Children and adolescents should participate in at least 60 minutes of physical activity every day. A substantial percentage of students' physical activity can be provided through a comprehensive school physical activity program (CSPAP). A CSPAP reflects strong coordination and synergy across all of the components: quality physical education as the foundation; physical activity before, during and after school; staff involvement and family and community engagement and the district is committed to providing these opportunities. Schools will ensure that these varied physical activity opportunities are in addition to, and not as a substitute for, physical education (addressed in "Physical Education" subsection). All schools in the district will be encouraged to successfully address all CSPAP areas.

Physical activity during the school day (including but not limited to recess, classroom physical activity breaks or physical education) **will not be withheld** as punishment for any reason (*"This does not include participation on sports teams that have specific academic requirements"*). Teachers and other school personnel **will not** use physical activity (e.g., running laps, push-ups) as punishment. The district will provide teachers and other school staff with a [list of ideas](#) for alternative ways to discipline students.

To the extent practicable, the District will ensure that its grounds and facilities are safe and that equipment is available to students to be active. The District will conduct necessary inspections and repairs.

Physical Education

The District will provide students with physical education, using an age-appropriate, sequential physical education curriculum consistent with national and state standards for physical education. The physical education curriculum will promote the benefits of a physically active lifestyle and will help students develop skills to engage in lifelong healthy habits, as well as incorporate essential health education concepts (discussed in the *"Essential Physical Activity Topics in Health Education"* subsection). The curriculum will support the essential components of physical education.

All students will be provided an equal opportunity to participate in physical education classes. The District will make appropriate accommodations to allow for equitable participation for all students and will adapt physical education classes and equipment as necessary.

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All District **elementary students** in each grade will receive physical education in combination with recess for an average of 120 minutes per week throughout the school year.

All District **secondary students** (middle and high school, grades 6-12) are strongly encouraged to take the equivalent of one academic year of physical education.

The District physical education program will promote student physical fitness through individualized fitness and activity assessments and will use criterion-based reporting for each student.

- Students will engage in moderate to vigorous activity for more than 50% of class time in physical education class.
- During physical education classes, students will be given the opportunity to participate in many types of physical activity, including both cooperative and competitive games.
- When possible physical education classes will have a student/teacher ratio comparable to core subject classroom size
- All physical education classes in the district are taught by licensed teachers who are certified or endorsed to teach physical education.

Essential Physical Activity Topics in Health Education

Health education will be required in all grades (elementary) and the district will require middle and high school students to take and pass at least one health education course. The District will include in the health education curriculum a minimum of 12 the following essential topics on physical activity:

- The physical, psychological, or social benefits of physical activity
- How physical activity can contribute to a healthy weight
- How physical activity can contribute to the academic learning process
- How an inactive lifestyle contributes to chronic disease
- Health-related fitness, that is, cardiovascular endurance, muscular endurance, muscular strength, flexibility, and body composition
- Differences between physical activity, exercise and fitness
- Phases of an exercise session, that is, warm up, workout and cool down
- Overcoming barriers to physical activity
- Decreasing sedentary activities, such as TV watching
- Opportunities for physical activity in the community
- Preventing injury during physical activity
- Weather-related safety, for example, avoiding heat stroke, hypothermia and sunburn while being physically active
- How much physical activity is enough, that is, determining frequency, intensity, time and type of physical activity
- Developing an individualized physical activity and fitness plan

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- Monitoring progress toward reaching goals in an individualized physical activity plan
- Dangers of using performance-enhancing drugs, such as steroids
- Social influences on physical activity, including media, family, peers and culture
- How to find valid information or services related to physical activity and fitness
- How to influence, support, or advocate for others to engage in physical activity
- How to resist peer pressure that discourages physical activity

Recess (Elementary)

All elementary schools will offer at least **20 minutes of recess** on all days during the school year (*This policy may be waived on early dismissal or late arrival days*). If recess is offered before lunch, schools will have appropriate hand-washing facilities and/or hand-sanitizing mechanisms located just inside/outside the cafeteria to ensure proper hygiene prior to eating and students are required to use these mechanisms before eating. Hand-washing, as well as time to put away coats/hats/gloves, will be built into the recess transition period/time frame before students enter the cafeteria.

Outdoor recess will be offered when weather is feasible for outdoor play.

In the event that the school or district must conduct **indoor recess**, teachers and staff will develop and follow the indoor recess guidelines that promote physical activity for students, to the extent practicable.

Recess will complement, not substitute, physical education class. Recess monitors or teachers will encourage students to be active, and will serve as role models by being physically active alongside the students whenever feasible.

In order to increase food consumption, reduce waste and improve classroom attentiveness recess will be held before lunch when possible.

Classroom Physical Activity Breaks (Elementary and Secondary)

The District recognizes that students are more attentive and ready to learn if provided with periodic breaks when they can be physically active or stretch. Thus, students will be offered **periodic opportunities** to be active or to stretch throughout the day. The District recommends teachers provide to all students short (3-5-minute) physical activity breaks throughout the day to stretch, move around and break up their time spent sitting. These physical activities may take place during and/or between classroom times. These physical activity breaks will complement, not substitute, for physical education class, recess, and class transition periods.

Schools will allow teachers the opportunity to participate in or lead physical activities throughout the school day.

Active Academics

Teachers will incorporate movement and kinesthetic learning approaches into “core” subject instruction when possible (e.g., science, math, language arts, social studies and others) and do their part to limit sedentary behavior during the school day.

The District will support classroom teachers incorporating physical activity and employing kinesthetic learning approaches into core subjects by providing annual professional development opportunities and resources, including information on leading activities, activity options, as well as making available background material on the connections between learning and movement.

Teachers will serve as role models by being physically active alongside the students whenever feasible.

Before and After School Activities

The District offers opportunities for students to participate in physical activity either before and/or after the school day (or both) through a variety of methods. The District will encourage students to be physically active before and after school by: FOR Sports, Running Club, Secondary Band and Athletics.

Active Transport

The District will support active transport to and from school, such as walking or biking. The District will encourage this behavior by engaging in *six or more* of the activities below; including but not limited to:

- Promote activities such as International Walk to School Week, National Walk and Bike to School Week
- Secure storage facilities for bicycles and helmets (e.g., shed, cage, fenced area, bike racks)
- Instruction on walking/bicycling safety provided to students
- Promote safe routes program to students, staff, and parents via newsletters, websites, local newspaper and encourage parents to supervise groups of children who walk or bike to and from school.
- Use crossing guards
- Use crosswalks on streets leading to schools
- District will work with local officials to designate safe or preferred routes to school.

V. Other Activities that Promote Student Wellness

The District will integrate wellness activities across the entire school setting, not just in the cafeteria, other food and beverage venues and physical activity facilities. The District will coordinate and integrate other initiatives related to physical activity, physical education, nutrition and other wellness components so all efforts are complementary, not duplicative, and work towards the same set of goals and objectives promoting student well-being, optimal development and strong educational outcomes.

Schools in the District are encouraged to coordinate content across curricular areas that promote student health, such as teaching nutrition concepts in mathematics, with consultation provided by either the school or the District's curriculum experts.

All efforts related to obtaining federal, state or association recognition for efforts, or grants/funding opportunities for healthy school environments will be coordinated with and

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complimentary of the wellness policy, including but not limited to ensuring the involvement of the DWC/SWC.

All school-sponsored events will adhere to the wellness policy guidelines. All school-sponsored wellness events will include physical activity and healthy eating opportunities when appropriate.

Community Partnerships

The District will continue relationships with community partners (e.g., hospitals, universities/colleges, local businesses, SNAP-Ed providers and coordinators, etc.) in support of this wellness policy's implementation. Existing and new community partnerships and sponsorships will be evaluated to ensure that they are consistent with the wellness policy and its goals.

Community Health Promotion and Family Engagement

The District will promote to parents/caregivers, families, and the general community the benefits of and approaches for healthy eating and physical activity throughout the school year. Families will be informed and invited to participate in school-sponsored activities and will receive information about health promotion efforts.

As described in the "Community Involvement, Outreach, and Communications" subsection, the District will use electronic mechanisms (e.g., email or displaying notices on the district's website), as well as non-electronic mechanisms, (e.g., newsletters, presentations to parents or sending information home to parents), to ensure that all families are actively notified of opportunities to participate in school-sponsored activities and receive information about health promotion efforts.

Staff Wellness and Health Promotion

The DWC will have a staff wellness subcommittee that focuses on staff wellness issues, identifies and disseminates wellness resources and performs other functions that support staff wellness in coordination with human resources staff.

Schools in the District will implement strategies to support staff in actively promoting and modeling healthy eating and physical activity behaviors. The District promotes staff member participation in health promotion programs and will support programs for staff members on healthy eating/weight management that are accessible and free or low-cost.

Professional Learning

When feasible, the District will offer annual professional learning opportunities and resources for staff to increase knowledge and skills about promoting healthy behaviors in the classroom and school (e.g., increasing the use of kinesthetic teaching approaches or incorporating nutrition lessons into math class). Professional learning will help District staff understand the connections between academics and health and the ways in which health and wellness are integrated into ongoing district reform or academic improvement plans/efforts.

Glossary:

Extended School Day

The time during, before and after school that includes activities such as clubs, intramural sports, band and choir practice, drama rehearsals and more.

School Campus

Areas that are owned or leased by the school and used at any time for school-related activities, including on the outside of the school building, school buses or other vehicles used to transport students, athletic fields and stadiums (e.g., on scoreboards, coolers, cups, and water bottles), or parking lots.

School Day

The period of time between midnight the night before to 30 minutes after the end of the instructional day.

Competitive Foods and Beverages

Foods and beverages that are sold on campus outside of federal reimbursable school meals program during the school day (e.g., in vending machines or school stores)

Smart Snack Standards

Nutrition standards, issued by the USDA, that set limits on the amount of calories, salt, sugar, and fat in competitive foods and beverages

Triennial

Recurring every three years.



Statement of Work: Owasso Public Schools - Ator Elementary School - 23-24

Owasso Public Schools

1501 North Ash Street
Owasso, 74055
United States

Reference: 20230927-141402421

Quote created: September 27, 2023

Quote expires: January 25, 2024

Quote created by: Matthew Werner

Senior Account Executive
mwerner@ellipsiseducation.com

Brent England

brent.england@owassops.org

Kay Wilburn

kay.wilburn@owassops.org
918-272-8182

Eric Romine

eric.romine@owassops.org

Comments from Matthew Werner

We are excited that you want to bring computer science to your students! The details of the Coder Kids, Inc dba Ellipsis Education [Master Subscription Agreement](#) are outlined below. Please review each section and let us know if you have any questions, modifications or additional needs.

Product Offering

The school/district will be granted access to the following course(s). Each user will be required to agree to the terms of use for the curriculum when they access their seat for the license. There is a link to the Terms of Use Agreement at the end of this contract. Product Details include:

Computer Science Foundations

License Dates: 9/27/23 - 6/30/24

Grades: K-2

Instructional Cadence: 30 minute lessons

Number of Educators: 7

Pillars of Engagement: Coding, Unplugged, STEM Careers and Digital Citizenship

Technology (Provided by School): Chromebook

Computer Science Fundamentals

License Dates: 9/27/23 - 6/30/24

Grades: 3-5

Instructional Cadence: 30 minute lessons

Number of Educators: 7

Pillars of Engagement: Coding, Unplugged, STEM Careers and Digital Citizenship

Technology (Provided by School): Chromebook

Introduction to Computer Science Applications

License Dates: 9/27/23 - 6/30/24

Grades: 5

Instructional Cadence: 30 minute lessons

Number of Educators: 7

Pillars of Engagement: Coding, Unplugged, STEM Careers and Digital Citizenship

Technology (Provided by School): Chromebook

Product Training

All Coder Kids, Inc dba Ellipsis Education courses come with an Educator Guide, included as part of the product offering. This Educator Guide is your all-in-one introduction to Ellipsis Education Curriculum. The purpose of this guide is to support your teachers in their preparation for implementing the curriculum successfully.

Product Support

Coder Kids, Inc dba Ellipsis Education will assign a technical support representative at the time of product delivery. Support will be available during all working hours.

To Be Provided by School/District

Classroom technology (computers, laptops, iPads, etc) will be provided by the school.

In addition to technology, some of the unplugged projects will require optional, miscellaneous classroom items such as plain paper, rubber bands, pencils, and other items. The school will provide these items along with any photocopies of supplemental materials as needed.

Terms of Payment

Payment terms are net 30. Annual payment must be paid in full by invoice due date.

Products & Services

Item & Description	Quantity	Unit Price	Total
CS Foundations - Kindergarten 30 minutes	1	\$500.00	\$500.00
CS Foundations - 1st 30 minutes	1	\$500.00	\$500.00
CS Foundations - 2nd 30 minutes	1	\$500.00	\$500.00
CS Fundamentals - 3rd 30 minutes	1	\$500.00	\$500.00
CS Fundamentals - 4th 30 minutes	1	\$500.00	\$500.00
CS Fundamentals - 5th 30 minutes	1	\$500.00	\$500.00
Middle School - Intro to CS Applications - 30 minutes	1	\$2,000.00	\$2,000.00
Facilitated Curriculum Overview (3hrs) This virtually facilitated online meeting is approximately two hours in length, with the option to schedule a one hour follow-up session. Educators will benefit from a guided overview of the Ellipsis Education Curriculum which includes focused attention on the use of third-party environments.	7	\$500.00	\$3,500.00
One-time subtotal			\$8,500.00
Computer Science Fundamentals 5 covered			(\$500.00)
Total			\$8,000.00

Purchase terms


Coder Kids, Inc dba Ellipsis Education will provide the above product and support services to Licensed School(s) indicated above. Each user will be required to agree to the terms of use for the curriculum when they access their seat for the license.


All agreements are subject to the terms and conditions of the [MSA](#). Users will also agree to Coder Kids, Inc dba Ellipsis Education [Terms of Use](#) and [Privacy Policy](#).

This contract adopts and incorporates by reference the terms and conditions of the Master Subscription Agreement (“MSA”) between Coder Kids INC, a Delaware corporation doing business as Ellipsis Education (“Coder Kids, Inc dba Ellipsis Education”) and the undersigned (“Educational Institution”). Except as provided herein, capitalized terms not defined herein will have the meanings provided in the MSA.

Signature

Before you sign this quote, an email must be sent to you to verify your identity. Find your profile below to request a verification email.

<p>Brent England brent.england@owassops.org</p>	
--	---

<p>Whitney Dove wdove@ellipsiseducation.com</p>	
--	---

Questions? Contact me



Matthew Werner
Senior Account Executive
mwerner@ellipsiseducation.com

Ellipsis Education
PO Box 3462
Carmel, IN 46082
US

Title	Owasso Public Schools - Ator Elementary School - 23-24
File name	redir
Document ID	a130bda2238452a7874db43a0e503e00a7611f00
Audit trail date format	MM / DD / YYYY
Status	● Pending signature

This document was signed on app.hubspot.com

Document History



SENT

10 / 02 / 2023
17:17:04 UTC

Sent for signature to Brent England (brent.england@owassops.org) and Whitney Dove (wdove@ellipsiseducation.com) from esign@hubspot.com
IP: 54.174.52.21



VIEWED

10 / 02 / 2023
17:17:13 UTC

Viewed by Whitney Dove (wdove@ellipsiseducation.com)
IP: 45.43.243.138



SIGNED

10 / 02 / 2023
17:17:41 UTC

Signed by Whitney Dove (wdove@ellipsiseducation.com)
IP: 45.43.243.138



INCOMPLETE

10 / 02 / 2023
17:17:41 UTC

This document has not been fully executed by all signers.



ADDENDUM #1 - SOLIANT HEALTH, LLC TO PROVIDE ITS BLAZERWORKS SERVICES

This Addendum applies to the Client Services Agreement (the "Agreement") between Soliant Health, LLC's BlazerWorks Services and Owasso Public Schools ("Client") to use same. The BlazerWorks service refers to the services provided by Soliant Health, LLC in its role as the preferred workforce solutions manager. For good and valuable consideration described herein, effective upon execution of this Addendum, Soliant Health, LLC will have the responsibility to for supplying and managing Client's contingent Consultant ("Consultant") workforce. Specifically, as part of Soliant Health, LLC's Services described in the Agreement, Soliant Health, LLC's BlazerWorks division will administer and manage the process of identifying and acquiring Consultants itself, or through Secondary Staffing Partners ("SSP") as set forth herein.

I. Services

BlazerWorks is a service provided by Soliant Health, LLC. that manages client contingent healthcare staff. In such capacity, the BlazerWorks service will be provided to act as the preferred workforce solutions manager for Client to provide Consultants. Additionally, Partnership with BlazerWorks entitles you to the advisory team with services spanning from professional development to mentorship and coaching. During the term of the Agreement, all communications regarding the day-to-day activity and professional operations of the services outlined in the Agreement will be conducted between BlazerWorks and Client.

II. Order Fulfilment Process

Job Orders. As needed client shall notify BlazerWorks of its staffing needs for all Consultants when such needs arise, and Soliant Health, LLC's BlazerWorks division shall have the opportunity to fulfill those staffing needs. BlazerWorks may supply employees/contractors through Soliant Health, LLC, or employees/contractors through one or more SSPs. In the event Soliant Health, LLCs/BlazerWorks division is unable to fill any particular job order, it shall notify Client and shall have no obligation to fill such order.

Identification and Qualification. The BlazerWorks service includes identifying and qualifying: 1) Consultants; and 2) SSPs that are capable of providing Consultants, according to the requirements specified by Client.

Subcontracting. With respect to the provision of any Consultant who is not an employee of Soliant Health, LLC, Soliant Health, LLC's BlazerWorks division will execute a subcontractor agreement with the appropriate SSP employing such Consultant for the provision of the Consultant. The subcontractor agreement will conform to the terms of the Client Services Agreement.

Payment. All SSP invoices will be collected as part of the BlazerWorks service, and consolidated with Soliant Health, LLC's invoices. Soliant Health, LLC will submit single, periodic consolidated invoices to Client for the contingent healthcare staff provided pursuant to this Agreement. Soliant Health, LLC pays Consultants who are its employees as required by law and shall pay all other SSPs the amount invoiced within 15 days of receipt of payment from Client.

CLIENT ID – CLIENT NAME

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

VocoVision, LLC dba BlazerWorks

Israel Childs

Israel Childs
Managing Director
October 03, 2023 19:51 UTC
IP: 12.34.60.210

TYS SPEAKERS®

AGREEMENT

01 CONTACT

SPEAKER(S):	Juan Bendaña
AGENT:	Cristina Biggs / cristina@topyouthspeakers.com / (408) 596-2552
ORGANIZATION:	Owasso High School / 12901 East 86th St N, Owasso, OK, 74055, United States
CONTACT:	Shannon Beck / shannon.beck@owassops.org / (918) 814-0821

02 SPEECH

DATE(S):	November 13, 2023
TIME:	9:30 AM
LOCATION:	Owasso High School — Performing Arts Center 12901 East 86th St N, Owasso, OK, 74055, United States
DETAILS:	(1) 60 minute Keynote
MESSAGE:	This is our yearly Oklahoma Association of Student Council state convention. Our theme this year is "The Courage Within", summed up we basically want to emphasize all of the qualities of leadership (bravery, honesty, kindness, etc) are great, but unless you have the courage within to live those qualities then they aren't worth much. We are decorating the school with superhero décor and include different leadership qualities of each hero with the overall theme.
AUDIENCE:	9th-12th grades / ~1,500 students

03 PAYMENT

SPEAKER FEE:	\$ 4,980.00 USD Accepted payment methods: check, purchase order, wire transfer, or credit card. Payment by wire transfer or credit card will include a service fee. Payable to: TOP YOUTH SPEAKERS / Tax ID: 27-2351992
FEE DETAILS:	Fee is all-inclusive, the speaker will pay for and arrange all travel.
PAYMENT DUE:	Payment or purchase order of \$ 4,980.00 is due within 14-days of signing this agreement.

TYS SPEAKERS®

AGREEMENT

04 TERMS

- A. Audio or video recording of the SPEAKER is not allowed unless written permission has been granted in advance.
- B. If ORGANIZATION changes the speech time(s) less than 60 days from the event, ORGANIZATION will be responsible for any additional travel fees incurred by the SPEAKER.
- C. ORGANIZATION agrees to provide all of the SPEAKER AV requirements found here: <https://topyouthspeakers.com/event>
If any of the AV requirements can not be secured, alternatives must be agreed upon in advance.
- D. If the event is canceled by ORGANIZATION more than 90 days out, half of the speaker fee is due and non-refundable.
If the event is canceled by ORGANIZATION less than 90 days out, the entire speaker fee is due and non-refundable.
- E. If the SPEAKER cancels due to an unforeseen emergency or travel complication, TYS will help secure a mutually agreed upon speaker for the event or refund the speaker fee.
- F. If the event is canceled or rescheduled due to unforeseen circumstances, ORGANIZATION will be responsible for any non-refundable travel expenses incurred by SPEAKER.
- G. The SPEAKER FEE shall not be subject to any taxes, fees, or withholdings and must be paid in full without deduction or withholding of any kind.

05 SIGNATURE

Issue payment or purchase order to: **TOP YOUTH SPEAKERS**

USPS: Top Youth Speakers • PO Box 852 • Morgan Hill, CA 95038

FedEx or UPS: Top Youth Speakers • 16600 Monterey Rd #852 • Morgan Hill, CA 95038



ORGANIZATION

Date:

TOP YOUTH SPEAKERS

Date: Aug 15, 2023

2023 OASC STATE CONVENTION EVENT PRODUCTION SERVICES CONTRACT

This agreement made this 6th day of September 2023, by and between DYNAMX DIGITAL, LLC (hereinafter referred to as DYNAMX) and Owasso High School (hereinafter referred to as OHS), constitutes the event production services contract.

RECITALS

1. DYNAMX will provide crew, personnel, and production services in support of "main stage" general sessions at the 2023 Oklahoma Association of Student Councils (OASC) State Convention to be held in the Mary Glass Performing Arts Center at Owasso High School, November 11-13, 2023.
2. DYNAMX will provide event production services and audiovisual equipment as listed in project summary including (but not limited to) pre- and post-session music, background music beds and bumpers, professional announcer introductions/transitions, session support graphics, custom animated convention logo, three camera IMAG, backstage + green room video monitors, TriCaster production switcher + media server, recording of general sessions, on-site PowerPoint capabilities, teleprompter system, supplemental sound system with audio console and wireless mics, supplemental automated lighting with console, truss podium, session rehearsals as needed, three production crew members (technical director/utility, camera operator/utility, audio + lighting tech/utility), and all labor related to installation and operation of production equipment.
3. DYNAMX will provide a power generator and power distribution for aforementioned equipment at no additional charge to OHS.
4. DYNAMX will provide transportation for crew members and equipment to convention site for event at no additional charge to OHS.
5. OHS agrees to reimburse DYNAMX for nearby crew hotel accommodations for DYNAMX crew members in the following manner: 3 rooms for 4 nights starting on Thursday, November 9. Reimbursement amount will be included on final invoice with accompanying receipts.
6. DYNAMX will provide meals and per diem for crew members at convention at no additional charge to OHS.
7. OHS will provide any stage decorations and props, as desired.
8. OHS will provide one person to operate the teleprompter during rehearsals and general sessions. Teleprompter operator will be trained by DYNAMX personnel prior to the convention.
9. As consideration, OHS agrees to pay DYNAMX for the sum of all services and equipment a total of \$24,800.00 (twenty-four thousand, eight hundred dollars).
10. Terms of payment: 50% deposit (\$12,400.00) due by September 27, 2023 (45 days before event). Final payment due within 15 days of receipt of invoice following the event.
11. Any additions or changes to the scope of this contract by OHS may involve additional costs. Any charges will be discussed and approved by OHS before orders are placed.

12. DYNAMX will take all precautions necessary to protect its own and its subcontractors' property from theft and damage. Injury to any person or property, and/or damage to DYNAMX's and subcontractors' property as a result of carelessness or negligence by any party associated with OHS or OASC (OHS students, convention attendees, presenters, staff, et. al) at event site is the legal and financial responsibility of OHS.

13. The terms of this agreement are binding upon the parties hereto, their successors, and/or assigns.

OWASSO PUBLIC SCHOOLS

Authorized Representative

Date

DYNAMX DIGITAL, LLC



David Brame, President, Dynamx Digital LLC

9/6/23

Date

Aaron Davis Presentations, Inc.

“Your Attitude, Your Choice”

Letter of Agreement

Toll Free 1.800.474.8755 Local (402) 423.1649 Fax (402) 423.1657

PO Box 81711 Lincoln, NE 68501

Email: adavis@aarondavis.co Web: www.aarondavis.co

Today's Date: 9/21/2023 Event Contact Name: Shannon Beck
Your Organization Name: Owasso Student Council hosting Oklahoma Association of Student Councils State Convention Address: 12901 E 86th St N
City: Owasso State: Oklahoma Zip: 74055
Phone: 918-272-5334 Fax: 918-272-8108 Email: Shannon.beck@owassops.org

It's Aaron's desire to plan for an outstanding event for your organization. Please complete the agreement and return promptly (**5 business days**). The desired date will be confirmed upon receipt of this document and initial payment (see below).

Date of Presentation: 11/12/2023 Day of Week: Sunday
Presentation Time: 45-55min presentation between 9:30-11:15a and three 45min rotations between 11:30-1:45pm
Location: Owasso High School 12901 E 86th St N Owasso, OK 74055
Audience Makeup: 1300 students grades 9-12 and 200 adult advisors
Theme/Description of the Event: The Courage Within (superheroes)
Keynote presentation: same as event: leadership, courage, strength, etc

Honorarium: \$ 5,000.00 plus travel (A **50%** payment in the amount of \$ 2500.00 Payable to Aaron Davis Presentations is **DUE UPON** receiving this document to **SECURE** the date. The remaining balance of \$ 2500.00 payable to Aaron Davis **AT** the speaking engagement upon completion.

Cancellation of event forfeits return of the 50% initial payment Unless Rescheduled or Act of God (storms, floods, etc.). Also please note, failure to pay remaining balance within 24 hours following completion of engagement will result in 10% late fee.

Expenses:

Mileage (if driving to event) at .58 cents per mile roundtrip:

***FOR ALL OTHER TRAVEL EXPENSES WE CHARGE A FLAT RATE OF \$800 Unless previously discussed. PAYABLE AT TIME OF DEPOSIT (**This rate is dependent on travel within continental U.S., rate could change based on travel abroad.)**

Please provide the following for Aaron Davis:

1. Handheld or Clip on lapel (prefer lapel) tested & ready for use. Power Point Set-up.

2. Table in the back of the room so Aaron can make his educational materials available.

Name of (Authorized Signature)

Date

Title

Aaron Davis Signature: Aaron Davis Date : 9/12/2023



PARTY PERFECT LINEN & EVENT RENTAL

8542 East 41st Street, Tulsa, OK 74145
PH (918) 258-7368 FX (918) 895-6480
www.rentals@partyperfectlinens.com

Status: Reservation

Contract #: 111439

Event Beg: Sat 11/11/2023 8:00AM

Event End: Sat 11/11/2023 3:00PM

Operator: Courtney

Customer #: 11382

Owasso Highschool

Phone 918-272-5334

12901 E 86th St N

Job Descr: DELIVERY - OWASSO HIGHSCHOOL

OWASSO, OK 74055

Ordered By: Kristen Range 918 936-6245

Sales Rep: Shelly shelly@partyperfecteventrental.com

Delivery Fri 11/10/2023 2:00PM - 5:00PM

Pickup Sat 11/11/2023 3:00PM - 5:00PM

Owasso Highschool
12901 E 86th St N
OWASSO, OK 74055

Owasso Highschool
12901 E 86th St N
OWASSO, OK 74055

DELIVER FRIDAY 2PM-5PM

PICKUP SATURDAY 3PM-5PM

CLIENT SENDING OVER PO#.

PARTY PERFECT WILL SETUP AND BREAKDOWN VENDOR BOOTHS.

MUST SEND LAYOUT OVER FOR SETUP.

Qty	Items Rented	Each	Price
28	Trade Show Booth Bundle 10' x 10' Booth Includes: 8'high back wall, 3'high side dividers (Black Drape), 1- 8' table, 1- plastic folding chair, 1- wastebasket	\$90.00	\$2,520.00
56	Base Plate (standard) 16"X14"	\$0.00	\$0.00
56	Upright Pole. 8ft tall (standard)	\$0.00	\$0.00
84	Cross Pole, 6-10' Adjustable width	\$0.00	\$0.00
56	Base Plate. 8 in x 14 in	\$0.00	\$0.00
56	Upright Pole. 3' tall	\$0.00	\$0.00
112	Black Classic Panel (FR) 8ft x60"w 4 PER BOOTH	\$0.00	\$0.00
56	Black Classic Panel 3' tall x 10' wide	\$0.00	\$0.00
28	8ft banquet table-plastic	\$0.00	\$0.00
28	90x156 Black Classic Poly Linen	\$0.00	\$0.00
56	Black Plastic Folding Chairs 2 PER BOOTH Chairs will be dropped in same location as other rentals. All chairs must be restacked in stacks of 50 "THIS SIDE UP" sticker facing up. and returned to drop-off location before pick up. Fee is \$0.50 per chair will automatically be charged to credit card on file for all chairs that are not restacked correctly. Chairs cannot be left exposed to the elements (such as rain or snow) overnight or during an event.	\$0.00	\$0.00
28	Waste Basket	\$0.00	\$0.00
1	Tulsa Delivery&Pick Up Convenience Servi Party perfect will load, secure and deliver, reload and return all of your rentals for you so that you can focus on your event. We will deliver your rentals to the listed contract location, items will be dropped to one drop area. After your event is over, please RESTACK and RETURN all debris-free rentals to the same drop location and we will pick them up and safely return them back to Party Perfect. THERE WILL BE A FEE CHARGED FOR ITEMS NOT RESTACKED OR BROKENDOWN/RETURNED TO ORIGINAL LOCATION. This fee includes deliveries and pick ups during regular business hours	\$75.00	\$75.00

WE HAVE A 'NO-REFUND' POLICY. FINAL COUNTS + PAYMENT ARE DUE 11 DAYS BEFORE YOUR RENTAL START DATE. NO EXCEPTIONS INCLUDING PANDEMIC/ GOVERNMENT SHUTDOWN. YOUR ACCEPTANCE IS ACKNOWLEDGED ONCE A DEPOSIT/PAYMENT IS MADE, TURING YOUR QUOTE INTO A RESERVATION. IN THE EVENT OF A GOVERNMENT SHUTDOWN, WE ARE MORE THAN HAPPY TO RESCHEDULE YOUR DATE IF AND ONLY IF THE EVENT IS RESCHEDULED BEFORE YOUR FINAL COUNT/PAYMENT DATE (11 DAYS BEFORE DELIVERY/RELEASE OF ITEMS). THERE ARE NO REFUNDS ON TENTS AT ANY TIME.

Intentional damage, misuse of equipment, or missing items are not covered by damage waiver.

\$1,404.81 Required Deposit Not Met

Rental Contract

WE HAVE A STRICT NO REFUND POLICY. THERE WILL NOT BE A REFUND FOR ANY REASON INCLUDING A PANDEMIC OR GOVERNMENT SHUTDOWN. IN THE EVENT OF A GOVERNMENT SHUTDOWN, WE ARE MORE THAN HAPPY TO RESCHEDULE YOUR DATE IF AND ONLY IF THE EVENT IS RESCHEDULED BEFORE YOUR FINAL COUNT/PAYMENT DATE (11 DAYS BEFORE DELIVERY/RELEASE OF ITEMS). THERE ARE NO REFUNDS ON TENTS AT ANY TIME. ALL RESERVATIONS MUST HAVE A CREDIT CARD ON FILE AND SIGNED CONTRACT. CARD ON FILE WILL BE USED FOR ANY REPLACEMENT FEES. This card will also be left on file for all future rental orders, unless customer calls and requests a different card be placed on file. We have a strict no-refund policy. By turning your quote into a reservation and/or accepting your reservation, you acknowledge that you are aware of our no refund policy. Final counts and payment are due 11 days before your delivery/customer pick up date. After the 11 days you cannot reduce or cancel items. Items can be added, based off availability. SPECIAL ORDER ITEMS cannot be reduced or taken off order within 30 days of delivery/pick up date. A replacement fee will be charged to credit card on file for any and all items NOT returned. In the event that you find missing items and return them at a later date, we will credit you for any replacment fees charged. DAMAGED ITEMS- a replacement fee for damaged items will also be charged to your card on file if you have chosen not to pay a damage waiver. If you have paid a damage waiver, items may be covered under this is they are of normal "wear and tear". In the event that you receive items that are damaged or are missing items you must notify us by person, email or voicemail WITHIN 2 HOURS BEFORE YOUR EVENT STARTS so that we may correct the situation. If you do not attempt, there will be no room for a correction attempt and there will be no refunds or credits issued.

Rental:	\$2,520.00
Sales:	\$75.00
Subtotal:	\$2,595.00
Total:	\$2,595.00
Paid:	\$0.00
Amount Due:	\$2,595.00

Signature: _____

Owasso Highschool-Owasso Public Schools

GOLF CARS OF TULSA

9540 E 11th Street Tulsa, Ok 74112

TEXT OR CALL 918-973-3946

Deanah@GolfCarsofTulsa.com

Golf Car Rental Agreement

CART NUMBER(S)			
RENTER'S INFORMATION			
NAME	Owasso Student Council - Shannon Beck		
CELL #	918-814-0821		
EMAIL	Shannon.Beck@owassops.org		
ADDRESS	12901 E 86 St N Owasso, OK 74055		
START DATE	11/11/2023	END DATE	11/12/2023
TYPE OF CAR	4 passenger gas golf car		
TOTAL	\$375 (\$150 weekend fee per cart + \$75 transport fee)		

1) I agree to pay in the event the Golf Car(s) is lost, stolen or damaged for the replacement or repair cost at Retail Value.

Sample of Charges for Damages:

- Missing Key\$5.00
- Removal of decal and/or stickers place on Golf Car by Renter\$50.00
- Front Seat Cut or Burn\$150.00
- Rear Seat Cut or Burn\$150.00
- Tire Repairs\$150.00
- Steering Repairs\$250.00
- Front Body Repairs\$220.00
- Mid/Rear Body Repairs\$300.00
- Replacement of Lost or Stolen Golf CarCurrent Retail Value

2) I agree to the following Safety and Security Requirements.

- All Golf Cars must be locked in a secure area when not in use.
- DO NOT modify any of the factory settings (i.e., governor, accelerator, cable, etc.) on engine.
- DO NOT overload any Golf Cars.
- Only 4 people are allowed on a four-seater Golf Car.
- ALL DRIVERS OPERATING THE GOLF CAR MUST BE 16 AND POSSESS A DRIVERS LICENSE.

I CERTIFY THAT I FULLY UNDERSTAND AND ACCEPT THE TERMS AND CONDITIONS OF THIS RENTAL AGREEMENT AND AGREE TO RETURN RENTED GOLF CAR(S) TIMELY AND IN THE SAME CONDITION AS RECEIVED.

Owasso Public Schools Renter Signature	Date
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Owasso Public Schools

Treasurers Report

as of September 30, 2023

	General Fund prior year 7/1/22 to 9/30/22	General Fund current year 7/1/23 to 9/30/23	Building Fund prior year 7/1/22 to 9/30/22	Building Fund current year 7/1/23 to 9/30/23	Child Nutrition prior year 7/1/22 to 9/30/22	Child Nutrition current year 7/1/23 to 9/30/23	Sinking Fund prior year 7/1/22 to 9/30/22	Sinking Fund current year 7/1/23 to 9/30/23
Beginning Fund Balance	9,222,088.02	14,472,763.48	3,328,034.56	3,486,854.69	2,286,586.70	2,542,882.97	4,894,011.47	2,943,531.65
Revenue								
local	1,624,883.80	269,799.48	232,328.71	43,635.74	365,821.70	334,507.49	1,106,091.71	112,876.90
intermediate	371,555.40	251,412.63	0.00	0.00				0.00
state	6,517,115.76	8,449,240.19	0.00	0.00	0.00	0.00	0.00	0.00
federal	1,359,033.14	1,945,608.32	217,576.36	119,667.13	453,736.72	309,925.13		
premium on bond sale							0.00	0.00
reimb/correcting entry	<u>869.14</u>	<u>208.32</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	9,873,457.24	10,916,268.94	449,905.07	163,302.87	819,558.42	644,432.62	1,106,091.71	112,876.90
Expenditures								
salary	5,805,348.18	6,475,017.23			208,782.48	156,666.99	0.00	0.00
benefits	1,905,479.52	2,051,717.57			53,410.51	52,901.50	0.00	0.00
contracted prof / tech svcs	229,593.01	257,785.19	15,025.50	1,280.00	12,484.00	12,514.00	0.00	0.00
property svcs	108,713.14	65,681.15	333,891.56	323,292.06	27,863.83	4,367.85	0.00	0.00
other purchased svcs	319,703.01	263,568.20	995,515.28	1,080,918.37	256,367.81	119,148.74	0.00	0.00
supplies	409,493.26	424,008.24	727,505.98	761,306.25	3,485.66	2,446.29	0.00	0.00
property	4,251.30	13,239.25	9,322.49	11,648.17	11,629.66	0.00	0.00	0.00
dues/fees/registration/tuition	92,786.08	86,022.72			916.00	291.25	0.00	0.00
bond principal & interest							0.00	0.00
other uses	<u>4,913.42</u>	<u>208.32</u>	<u>424.23</u>	<u>0.00</u>	<u>7,500.00</u>	<u>7,500.00</u>	<u>0.00</u>	<u>0.00</u>
total expenditures	8,880,280.92	9,637,247.87	2,081,685.04	2,178,444.85	582,439.95	355,836.62	0.00	0.00
Balance as of Sept 30th, 2023	10,215,264.34	15,751,784.55	1,696,254.59	1,471,712.71	2,523,705.17	2,831,478.97	6,000,103.18	3,056,408.55
bank balance 9-30-23		15,992,211.67		1,727,744.72		2,832,809.73		3,056,408.55
outstanding checks		<u>(240,427.12)</u>		<u>(256,032.01)</u>		<u>(1,330.76)</u>		<u>0.00</u>
cash balance 9-30-23		15,751,784.55		1,471,712.71		2,831,478.97		3,056,408.55


**Owasso Public Schools
Treasurers Report**

Bond Funds Summary
as of 9-30-23

	bond 31 year to date	bond 33 year to date	bond 35 year to date	bond 39 year to date	lease 04 year to date
FY 24 Beginning Fund Balance	36,490,980.27	2,493.88	9,589,149.94	826,616.51	40,152.43
Revenue					
interest	282,033.45	6.35	24,418.86	2,104.95	0.00
correcting entry	2,990.00	0.00	0.00	371.80	0.00
bond proceeds	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
total revenue	285,023.45	6.35	24,418.86	2,476.75	0.00
Expenditures	<u>6,178,229.88</u>	<u>0.00</u>	<u>9,405,242.30</u>	<u>140,297.30</u>	<u>2,626.85</u>
Balance as of 9-30-23	30,597,773.84	2,500.23	208,326.50	688,795.96	37,525.58

project	description	Bond 31 budget	Bond 31 encumbered	Bond 31 balance	Bond 33 budget	Bond 33 encumbered	Bond 33 balance	Bond 35 budget	Bond 35 encumbered	Bond 35 balance
000	non categorical	5,000.00	2,990.00	2,010.00	707.33	0.00	707.33	163,296.34	0.00	163,296.34
008	business svcs	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
010	lease pmts	0.00	0.00	0.00	0.00	0.00	0.00	9,402,000.00	9,402,000.00	0.00
111	copiers	195,000.00	5,292.00	189,708.00	0.00	0.00	0.00	0.00	0.00	0.00
112	buses	1,014,847.76	463,976.00	550,871.76	0.00	0.00	0.00	0.00	0.00	0.00
113	technology	3,910,962.52	1,731,055.49	2,179,907.03	0.00	0.00	0.00	0.00	0.00	0.00
114	textbooks	2,057,497.73	1,151,271.05	906,226.68	0.00	0.00	0.00	0.00		0.00
116	uniforms/equipment	233,499.34	67,860.50	165,638.84	0.00	0.00	0.00	0.00	0.00	0.00
117	safety	524,021.00	235,720.00	288,301.00	1,786.55	0.00	1,786.55	0.00	0.00	0.00
119	plant operations	3,310,267.09	1,097,426.84	2,212,840.25	0.00	0.00	0.00	23,853.60	23,853.60	0.00
120	fine arts uniforms/equip	571,867.09	107,584.36	464,282.73	0.00	0.00	0.00	0.00	0.00	0.00
134	roofing district wide	2,000,000.00	1,718,919.30	281,080.70						
135	wellness center	1,300,000.00	1,264,413.96	35,586.04						
136	track/band project	6,500,000.00	201,000.00	6,299,000.00						
171	nurses equipment	43,573.10	31,146.31	12,426.79	0.00	0.00	0.00	0.00	0.00	0.00
172	library budgets	<u>196,662.74</u>	<u>152,943.78</u>	<u>43,718.96</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		21,863,198.37	8,231,599.59	13,631,598.78	2,493.88	0.00	2,493.88	9,589,149.94	9,425,853.60	163,296.34

project	description	Bond 39 budget	Bond 39 encumbered	Bond 39 balance	Fund 04 budget	Fund 04 encumbered	Fund 04 balance	Combined Budgets All Bond and Lease Funds		
								budget	encumbered	balance
000	non categorical	22,420.83	371.80	22,049.03	23,623.28	0.00	23,623.28	215,047.78	3,361.80	211,685.98
008	business svcs	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
010	lease pmts	0.00	0.00	0.00	0.00	0.00	0.00	9,402,000.00	9,402,000.00	0.00
111	copiers	52,072.55	0.00	52,072.55	0.00	0.00	0.00	247,072.55	5,292.00	241,780.55
112	buses	0.00	0.00	0.00	0.00	0.00	0.00	1,014,847.76	463,976.00	550,871.76
113	technology	0.00	0.00	0.00	1,168.28	0.00	1,168.28	3,912,130.80	1,731,055.49	2,181,075.31
114	textbooks	0.00	0.00	0.00	0.00	0.00	0.00	2,057,497.73	1,151,271.05	906,226.68
116	uniforms/equipment	0.00	0.00	0.00	0.00	0.00	0.00	233,499.34	67,860.50	165,638.84
117	safety	0.00	0.00	0.00	15,360.87	2,626.85	12,734.02	541,168.42	238,346.85	302,821.57
119	plant operations	695,912.78	685,841.66	10,071.12	0.00	0.00	0.00	4,030,033.47	1,807,122.10	2,222,911.37
120	fine arts uniforms/equip	56,210.35	4,000.00	52,210.35			0.00	628,077.44	111,584.36	516,493.08
134	roofing district wide							2,000,000.00	1,718,919.30	281,080.70
135	wellness center							1,300,000.00	1,264,413.96	35,586.04
136	track/band project							6,500,000.00	201,000.00	6,299,000.00
171	nurses equipment	0.00	0.00	0.00	0.00	0.00	0.00	43,573.10	31,146.31	12,426.79
172	library budgets	<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>196,662.74</u>	<u>152,943.78</u>	<u>43,718.96</u>
total		826,616.51	690,213.46	136,403.05	40,152.43	2,626.85	37,525.58	32,321,611.13	18,350,293.50	13,971,317.63



Owasso

Public Schools



**Operating Budget
Fiscal Year 2023-2024**



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Owasso Public Schools

Budget Overview

fiscal year 2023-24

	General Fund 2nd prior year 7/1/21 to 6/30/22 actual	General Fund prior year 7/1/22 to 6/30/23 actual	General Fund current year 7/1/23 to 6/30/24 budget	Building Fund 2nd prior year 7/1/21 to 6/30/22 actual	Building Fund prior year 7/1/22 to 6/30/23 actual	Building Fund current year 7/1/23 to 6/30/24 budget
Beginning Fund Balance	7,692,263.84	9,222,088.02	14,472,763.48	1,677,855.34	3,328,034.56	3,486,854.69
Revenue						
local	22,665,150.46	27,182,024.80	26,118,000.00	3,196,520.22	3,984,462.84	3,732,767.00
intermediate	3,474,103.14	3,529,198.89	3,415,542.00	0.00	0.00	0.00
state	35,240,396.97	37,564,369.82	42,177,719.00	3.86	3.79	0.00
federal	5,215,231.55	6,120,468.80	4,314,000.00	2,716,313.28	1,001,698.53	119,667.13
reimb/correcting entry	<u>44,588.22</u>	<u>50,422.80</u>	0.00	<u>0.00</u>	<u>424.23</u>	0.00
total revenue	66,639,470.34	74,446,485.11	76,025,261.00	5,912,837.36	4,986,589.39	3,852,434.13
Expenditures						
salary	46,439,485.53	49,204,763.32	53,983,347.00	0.00	0.00	0.00
benefits	14,832,551.33	15,807,403.99	17,268,713.00	0.00	0.00	0.00
contracted prof/tech svcs	862,216.90	1,142,524.87	1,183,122.00	21,950.94	21,835.00	0.00
property svcs	414,556.03	359,602.11	384,550.00	1,025,359.95	1,371,530.99	1,279,000.00
other purchased svcs	494,263.78	459,113.05	379,986.00	1,072,539.54	1,075,116.30	1,145,358.00
supplies	1,639,861.94	1,793,619.22	1,876,314.00	2,005,607.42	2,321,088.31	2,364,885.00
property	11,568.56	10,944.36	11,000.00	137,200.29	37,774.43	25,000.00
dues/fees/registration/tuition	397,746.07	407,591.16	425,000.00	0.00	0.00	0.00
bond principal & interest				0.00	0.00	0.00
other uses	<u>17,975.72</u>	<u>10,459.17</u>	0.00	<u>0.00</u>	<u>424.23</u>	0.00
total expenditures	<u>65,110,225.86</u>	<u>69,196,021.25</u>	75,512,032.00	<u>4,262,658.14</u>	<u>4,827,769.26</u>	4,814,243.00
prior year estopped checks	579.70	211.60	0.00			
Ending Fund Balance	9,222,088.02	14,472,763.48	14,985,992.48	3,328,034.56	3,486,854.69	2,525,045.82
Fund Balance Percentage	13.84%	19.44%	19.71%			

Owasso Public Schools

Budget Overview

fiscal year 2023-24

	Child Nutrition 2nd prior year 7/1/21 to 6/30/22 budget	Child Nutrition prior year 7/1/22 to 6/30/23 actual	Child Nutrition current year 7/1/23 to 6/30/24 budget	Sinking Fund 2nd prior year 7/1/21 to 6/30/22 actual	Sinking Fund prior year 7/1/22 to 6/30/23 actual	Sinking Fund current year 7/1/23 to 6/30/24 budget
Beginning Fund Balance	1,144,882.53	2,286,586.70	2,542,882.97	16,202,175.01	4,894,011.47	2,943,531.65
Revenue						
local	242,033.39	1,700,248.75	1,714,000.00	16,963,766.29	21,068,299.46	17,700,000.00
intermediate	0.00	0.00	0.00	0.00	0.00	0.00
state	46,696.10	286,106.64	286,000.00	20.17	20.72	20.00
federal	4,905,789.91	2,529,957.28	2,395,000.00			
reimb/correcting entry	<u>2,063.98</u>	<u>4,249.64</u>	<u>10,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
total revenue	5,196,583.38	4,520,562.31	4,405,000.00	16,963,786.46	21,068,320.18	17,700,020.00
Expenditures						
salary	1,394,698.15	1,659,103.96	1,676,556.00	0.00	0.00	0.00
benefits	370,357.31	533,049.36	538,444.00	0.00	0.00	0.00
contracted prof/tech svcs	11,842.50	12,484.00	12,514.00	0.00	0.00	0.00
property svcs	93,438.14	75,365.14	78,000.00	0.00	0.00	0.00
other purchased svcs	2,096,056.98	1,860,475.98	2,010,178.00	0.00	0.00	0.00
supplies	29,542.34	16,771.21	169,613.00	0.00	0.00	0.00
property	51,293.00	95,457.14	25,420.00	0.00	0.00	0.00
dues/fees/registration/tutor	1,374.00	1,150.00	2,100.00	0.00	0.00	0.00
bond principal & interest	0.00	0.00	0.00	28,271,950.00	23,018,800.00	19,268,350.00
other uses	<u>6,306.96</u>	<u>10,409.25</u>	<u>7,500.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
total expenditures	<u>4,054,909.38</u>	<u>4,264,266.04</u>	<u>4,520,325.00</u>	<u>28,271,950.00</u>	<u>23,018,800.00</u>	<u>19,268,350.00</u>
prior year estopped checks	30.17					
Ending Fund Balance	2,286,586.70	2,542,882.97	2,427,557.97	4,894,011.47	2,943,531.65	1,375,201.65

FUND DIMENSION DEFINITIONS

10 GENERAL FUNDS. Account for all financial resources of the local educational agency (LEA) except those required to be accounted for in another fund.

11* General Fund (For Operations). The general fund of any school district is hereby defined as a current expense fund, as defined in 70 O.S. § 1-117.

12* Cooperative Fund (For Cooperative Programs). The Co-op fund is hereby defined as a current expense fund, as defined in 70 O.S. § 5-117.

20 SPECIAL REVENUE FUNDS. Account for the proceeds of specific revenue sources (other than expendable trusts or major capital projects) that are legally restricted to expenditures for specified purposes.

21* Building Fund. The building fund of any school district shall consist of all monies derived from the proceeds of a building fund levy, voted by the people of a school district, not to exceed five mills in any year, as defined in 70 O.S. § 1-118.

Schools which receive gifts or donations or state-appropriated monies for the purpose of capital expenditures or projects shall place such monies in the building fund, and not in the general fund.

School districts which receive monies from rental, sale, or lease of buildings, Impact Aid monies, or grants, whether from state, federal, or other sources, may place such monies in the building fund or the general fund authorized by 70 O.S. § 1-117.

22* Child Nutrition Programs Fund. Title 70 O.S. § 5-158 states that state, federal, and local collections for child nutrition monies may be placed in a governmental budget account that will be administered through your school district treasurer and appropriated separately from all other appropriated funds. The beginning fund balance each year, combined with all actual revenues including collected and estimated revenues, must be appropriated before being expended. Purchase orders shall be issued against available appropriations, and once goods or services have been received, either payable or nonpayable warrants shall be issued in payment of all purchase orders.

23* Special Building Fund (55I052, Mid-Del Schools only).

24* Oklahoma City Metropolitan Area Public Schools (MAPS) Trust. Title 70 O.S. § 3-104 (Number 18) states that the State Board of Education shall prescribe a list of appropriation accounts by which the funds of school districts shall be budgeted, accounted for, and expended. This code meets the requirement of the Resolution of the Oklahoma City Metropolitan Area Public Schools Trust to keep this money at the school district in a separate fund.

25* Municipal/County Tax Levy. Money derived from special sales tax on behalf of the school district. These funds are to be kept separate and expended only for those items addressed in the tax levy agreement.

26* Childcare and Limited Services for Children. Community lunch and childcare services contracted through Department of Human Services. Does not include childcare before or after school by 21st Century grants or Child Nutrition funds.

30 CAPITAL PROJECTS FUNDS. Account for financial resources used to acquire or construct major capital facilities other than those of proprietary and trust funds. A bond fund holds proceeds from the sale of bonds from which all expenditures for bond projects are paid, as defined in 62 O.S. § 574.

A separate fund shall be assigned for each capital project. Bond fund titles should include purpose and fiscal year of authorization. For example, a bond issue authorized for transportation equipment in November of 2009 would be the Transportation Bond Fund of Fiscal Year 2010. All transactions would be identified by the fiscal year in which the encumbrances and/or warrants were issued.

The propositions set forth in a bond issue identifying specific projects shall be accounted for in the Project Reporting dimension series 001-199 assigned by the LEA. If more than one bond issue is authorized in a fiscal year and such bond issues are for a period of ten years or more, multiple issues may be combined by using one bond fund number and tracking propositions via the Project Reporting dimension.

General purpose and fiscal year authorized to be assigned by the LEA:

- 31* (General purpose) Bond Fund(s) of (fiscal year authorized)**
- 32* (General purpose) Bond Fund(s) of (fiscal year authorized)**
- 33* (General purpose) Bond Fund(s) of (fiscal year authorized)**
- 34* (General purpose) Bond Fund(s) of (fiscal year authorized)**
- 35* (General purpose) Bond Fund(s) of (fiscal year authorized)**
- 36* (General purpose) Bond Fund(s) of (fiscal year authorized)**
- 37* (General purpose) Bond Fund(s) of (fiscal year authorized)**
- 38* (General purpose) Bond Fund(s) of (fiscal year authorized)**
- 39* (General purpose) Bond Fund(s) of (fiscal year authorized)**

Note: Bonded indebtedness, or the accumulative total of all bond funds voted, may not exceed ten percent of the net assessed valuation of the school district.

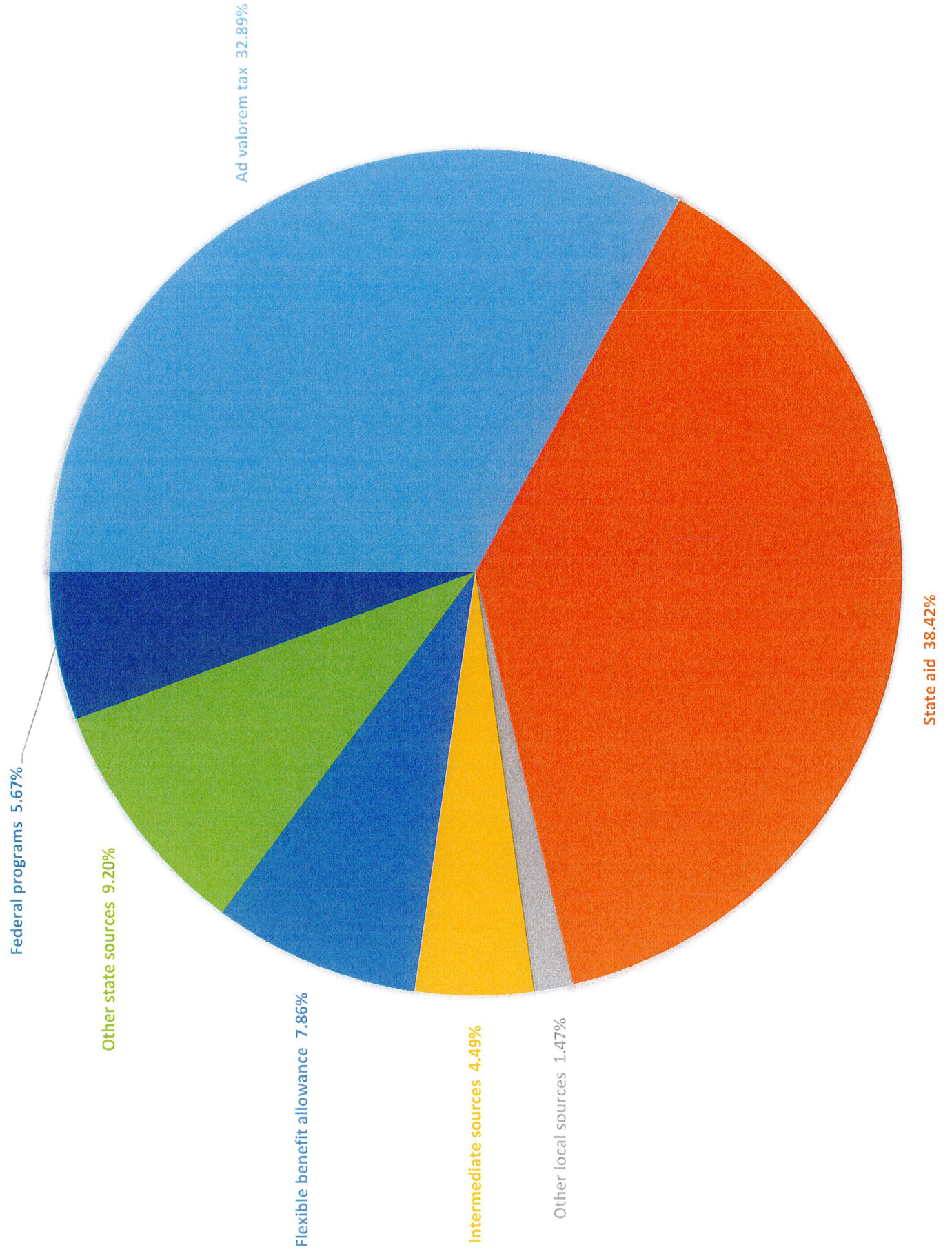
40 DEBT SERVICE FUNDS. Account for the accumulation of resources for, and the payment of, general long-term debt, principal and interest.

41* Sinking Fund. The sinking fund of any district shall consist of all money derived from ad valorem taxes or otherwise as provided by law for the payment of bonds and judgments and interest thereon, as defined in 70 O.S. § 1-119.

50* ENDOWMENT FUNDS. This fund is used to account for resources that are legally restricted to the extent that only earnings, and not principal, may be used for purposes that support the school district's programs.

60* SCHOOL ACTIVITY FUND. As defined in 70 O.S. § 5-129, the board of education of each school district shall exercise control over all funds on hand or hereafter received or collected, as herein provided, from students or other cocurricular and extracurricular activities conducted in the district. Such funds shall be deposited to the credit of the subaccount maintained for the benefit of the particular activity within the school activity funds.

GENERAL FUND BUDGETED REVENUE \$76,025,261



Revenue Summary - General Fund

Owasso Public Schools

	2020-21	2021-22	2022-23	2023-24
	actual	actual	actual	budget
local sources				
ad valorem current year	21,493,687.02	21,572,216.18	24,332,108.88	24,700,000
ad valorem prior years	255,565.03	240,053.95	1,603,089.36	300,000
interest	55,916.77	58,213.08	415,877.76	420,000
facilities rental	2,757.50	4,602.50	1,000.00	1,000
sales of surplus	61,547.18	59,525.48	13,239.00	10,000
reimbursements	47,419.20	47,221.62	23,716.24	12,000
contributions	209,465.88	275,331.86	292,433.77	300,000
district contracts	269,135.93	142,781.84	424,186.19	300,000
royalties and leases	67,435.92	68,383.45	69,234.88	68,000
refunds	7,803.51	181,336.35	2,140.14	2,000
misc	<u>114,518.63</u>	<u>15,484.15</u>	<u>4,998.58</u>	<u>5,000</u>
total local sources	22,585,252.57	22,665,150.46	27,182,024.80	26,118,000
intermediate sources				
4 mill county wide	2,452,822.69	2,618,780.65	2,900,646.42	2,949,750
mortgage tax	599,499.88	729,482.34	513,090.17	350,000
resale property fund	<u>90,961.48</u>	<u>125,840.15</u>	<u>115,462.30</u>	<u>115,792</u>
total intermediate sources	3,143,284.05	3,474,103.14	3,529,198.89	3,415,542
state sources				
gross production	2,825.10	6,618.68	8,789.51	8,000
motor vehicle	3,925,207.83	4,443,244.08	4,159,818.57	4,150,000
rural electric	106,287.99	110,908.28	117,924.28	112,000
land earnings	1,369,715.96	1,390,806.46	1,473,365.00	1,450,000
vehicle tax stamps	23,714.39	22,739.28	21,144.97	20,000
oklahoma aeronautics grant			1,429.61	
state aid current year	21,536,947.03	21,976,601.46	24,651,720.48	29,207,934
health insurance	5,508,142.81	5,972,370.34	5,976,913.48	5,976,913
alternative education	39,915.87	138,136.32	144,963.49	145,000
nbct	88,150.00	80,150.00	71,300.00	70,000
reading sufficiency	124,572.75	138,390.55	154,899.16	150,000
textbooks	461,697.57	813,201.32	631,126.83	634,712
state land reimb	27.10	26.98	26.53	
misc state sources	35,924.16	61,598.22	69,869.29	150,000
vocational salary	26,440.00	26,440.00	26,440.00	38,160
vocational incentive	44,165.00	44,165.00	44,165.00	63,000
lottery fund grant	<u>11,964.91</u>	<u>15,000.00</u>	<u>10,473.62</u>	<u>2,000</u>
total state sources	33,305,698.47	35,240,396.97	37,564,369.82	42,177,719

Revenue Summary - General Fund

Owasso Public Schools

	2020-21 actual	2021-22 actual	2022-23 actual	2023-24 budget
federal sources				
indian education	370,417.00	239,408.52	507,011.81	370,000
flood control	41.45	43.97	44.10	
title 1	743,148.84	731,520.70	700,718.86	730,000
title 2a	167,472.48	218,226.72	213,336.58	200,000
title 3	65,947.22	20,016.11	56,508.74	20,000
idea	1,546,212.72	1,597,030.68	1,641,062.14	1,600,000
idea preschool	16,213.15	18,702.72	39,165.34	18,000
idea covid asst	37,112.00		221,342.15	
title IV student support	40,537.00	17,502.85	66,666.91	18,000
johnson o'malley	53,938.79	57,902.55	58,445.59	58,000
rehabilitation services	1,131.00			
carl perkins				
cares act	463,924.59	80,298.33	35,845.87	
geers cares act		91,852.66	28,908.13	
esser II		604,558.69	753.18	
esser II state set aside		1,511,230.80	351,156.03	
school nurse support			247,500.00	
ok paid student teaching		1,749.00	12,243.00	
oklahoma science of reading academies			1,938.00	
esser III arp	<u>0.00</u>	<u>25,187.25</u>	<u>1,937,822.37</u>	<u>1,300,000</u>
total federal sources	3,506,096.24	5,215,231.55	6,120,468.80	4,314,000
other				
activity fund reimbursements	20,437.53	27,011.90	39,825.99	
correcting entries	29,055.18	17,576.32	10,596.81	
total general fund revenue	62,589,824.04	66,639,470.34	74,446,485.11	76,025,261

State Aid Summary

Owasso Public Schools

	2020-21 initial	2020-21 final	2021-22 initial	2021-22 final	2022-23 initial 8/3/2022	2022-23 mid-year 12/20/2022	2022-23 final allocation 6/9/2023	2023-24 initial 8/7/2023	2023-24 estimate
weighted average daily membership	14,410.72	14,410.72	14,410.72	14,410.72	14,116.04	14,786.29	14,786.29	14,965.74	15,110.00
x state-wide factor	3,467.17	3,390.98	3,517.17	3,621.01	3,797.74	3,848.50	3,849.13	4,161.92	4,200.00
sub total	49,964,416.06	48,866,463.31	50,684,952.06	52,181,361.23	53,609,049.75	56,905,037.07	56,914,352.43	62,286,212.62	63,462,000.00
transportation	<u>302,968.60</u>	<u>278,663.92</u>	<u>279,354.26</u>	<u>299,097.63</u>	<u>297,301.36</u>	<u>308,229.89</u>	<u>308,229.89</u>	<u>439,603.56</u>	<u>439,603.56</u>
sub total	50,267,384.66	49,145,127.23	50,964,306.32	52,480,458.86	53,906,351.11	57,213,266.96	57,222,582.32	62,725,816.18	63,901,603.56
less chargeables									
ad valorem (projection based on NAV)	(20,628,813.56)	(21,921,177.65)	(21,921,177.65)	(23,260,203.43)	(23,260,203.43)	(24,655,198.92)	(24,655,198.92)	(24,655,198.92)	(26,758,287.00)
4 mill (75% of prior year collections)	(1,688,770.68)	(1,730,447.55)	(1,851,525.26)	(1,839,617.01)	(1,992,647.57)	(1,964,085.48)	(1,964,085.48)	(2,175,484.82)	(2,175,484.81)
land earnings (prior year collections)	(1,274,150.80)	(1,274,150.80)	(1,256,550.26)	(1,369,715.96)	(1,390,806.46)	(1,390,806.46)	(1,390,806.46)	(1,473,365.00)	(1,473,365.00)
gross production (prior year collections)	(5,387.42)	(5,387.42)	(2,825.10)	(2,825.10)	(6,618.68)	(6,618.68)	(6,618.68)	(8,789.51)	(8,789.51)
motor vehicle (prior year collections)	(2,572,642.59)	(2,572,642.59)	(3,925,207.83)	(3,925,207.83)	(4,443,244.08)	(4,443,244.08)	(4,443,244.08)	(4,159,818.57)	(4,159,818.57)
rural electric (prior year collections)	<u>(104,374.20)</u>	<u>(104,374.20)</u>	<u>(106,287.99)</u>	<u>(106,287.99)</u>	<u>(110,908.28)</u>	<u>(110,908.28)</u>	<u>(110,908.28)</u>	<u>(117,924.28)</u>	<u>(117,924.28)</u>
total chargeables	(26,274,139.25)	(27,608,180.21)	(29,063,574.09)	(30,503,857.32)	(31,204,428.50)	(32,570,861.90)	(32,570,861.90)	(32,590,581.10)	(34,693,669.17)
total state aid	\$23,993,245	\$21,536,947	\$21,900,732	\$21,976,602	\$22,701,923	\$24,642,405	\$24,651,720	\$30,135,235	\$29,207,934

Note: State sends monthly payments from August through June. When the allocation is adjusted, the remaining payments are adjusted so that the total received in the fiscal year ties to the final allocation.

Weighted Average Daily Membership

Owasso Public Schools

	Full Year FY 2024	1st qtr FY 2024 estimate	Full Year FY 2023	1st qtr FY 2023	Full Year FY 2022	1st qtr FY 2022	Full Year FY 2021	1st qtr FY 2021	Full Year FY 2020	1st qtr FY 2020	Full Year FY 2019	1st qtr FY 2019
average daily membership	0.00	9,850.00	9,781.41	9,775.46	9,648.80	9,598.94	9,141.22	8,998.06	9,791.81	9,771.95	9,627.01	9,618.66
additional weights												
grade	0.00	1,715.00	1,691.87	1,686.31	1,654.84	1,644.72	1,554.27	1,525.21	1,674.39	1,666.27	1,662.29	1,649.08
special education	0.00	1,875.00	1,871.25	1,871.25	1,724.15	1,724.15	1,604.40	1,604.40	1,655.25	1,655.25	1,559.60	1,559.60
gifted	0.00	210.00	207.06	207.06	214.54	214.54	210.80	210.80	256.02	256.02	250.58	250.58
bilingual	0.00	220.00	229.75	229.75	219.25	219.25	180.25	180.25	179.50	179.50	156.75	156.75
summer program											1.20	1.20
economically disadvantaged <i>(weight was .25, .30 as of spring 23)</i>	0.00	1,140.00	991.20	826.00	501.00	501.00	514.25	514.25	801.00	801.00	681.50	681.50
teacher experience	0.00	100.00	193.20	190.46	153.46	152.68	105.37	103.75	52.75	52.63	31.12	31.07
Total Weighted ADM	0.00	15,110.00	14,965.74	14,786.29	14,116.04	14,055.28	13,310.56	13,136.72	14,410.72	14,382.62	13,970.05	13,948.44

Weights used for State Funding Formula

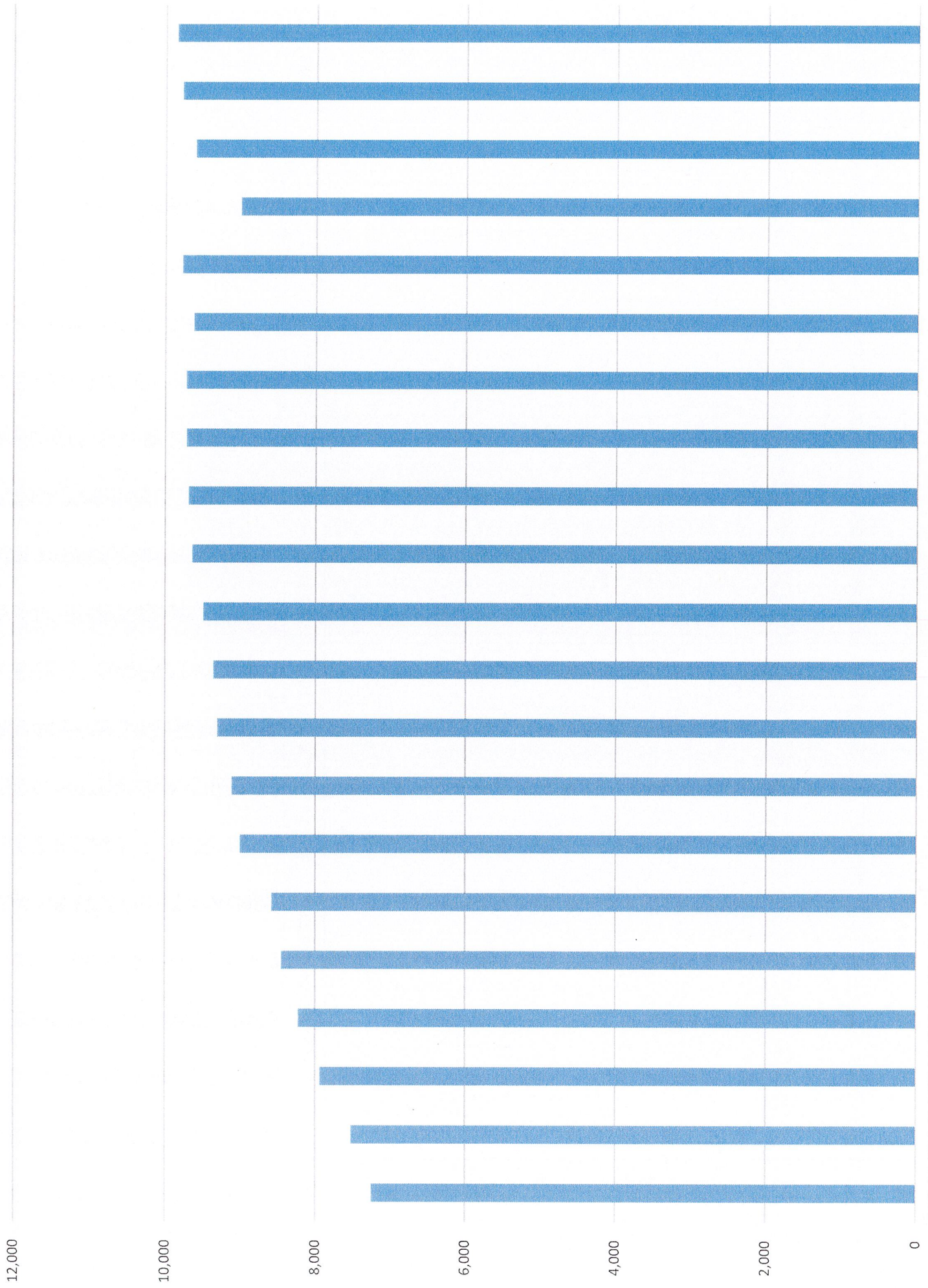
Fiscal Year	WADM	which count was used?
2024	15,110.00	1st quarter fy 2024
2023	14,786.29	1st quarter fy 2023
2022	14,410.72	full year fy 2020
2021	14,410.72	full year fy 2020
2020	14,382.62	1st quarter fy 2020
2019	14,260.20	full year fy 2018
2018	14,250.20	1st quarter fy 2018
2017	14,158.25	1st quarter fy 2017
2016	13,989.63	1st quarter fy 2016
2015	13,659.26	1st quarter fy 2015
2014	13,382.89	1st quarter fy 2014
2013	13,132.94	1st quarter fy 2013

Weighted Average Daily Membership

Owasso Public Schools

	Full Year FY 2018	1st qtr FY 2018	Full Year FY 2017	1st qtr FY 2017	Full Year FY 2016	1st qtr FY 2016	Full Year FY 2015	1st qtr FY 2015	Full Year FY 2014	1st qtr FY 2014	Full Year FY 2013	1st qtr FY 2013
average daily membership	9,713.58	9,716.72	9,721.95	9,711.37	9,672.59	9,682.41	9,644.80	9,636.29	9,367.84	9,485.89	9,407.79	9,349.81
additional weights												
grade	1,698.01	1,684.94	1,684.07	1,691.46	1,655.37	1,655.88	1,642.96	1,640.48	1,566.69	1,583.25	1,599.24	1,592.80
special education	1,522.85	1,522.85	1,357.20	1,357.20	1,267.40	1,267.40	1,035.10	1,035.10	999.55	999.55	919.30	919.30
gifted	309.74	309.74	369.58	369.58	372.30	372.30	372.64	372.64	374.68	374.68	375.02	375.02
bilingual	140.50	140.50	123.00	123.00	117.50	117.50	118.75	118.75	104.50	104.50	135.75	135.75
summer program	4.80	4.80	1.20	1.20	2.40	2.40						
economically disadvantaged <i>(weight was .25, .30 as of spring 23)</i>	780.50	780.50	758.50	758.50	740.75	740.75	719.25	719.25	726.50	726.50	728.75	728.75
teacher experience	90.22	90.15	145.97	145.94	150.86	150.99	136.88	136.75	107.28	108.52	31.69	31.51
Total Weighted ADM	14,260.20	14,250.20	14,161.47	14,158.25	13,979.17	13,989.63	13,670.38	13,659.26	13,247.04	13,382.89	13,197.54	13,132.94

Owasso Enrollment History

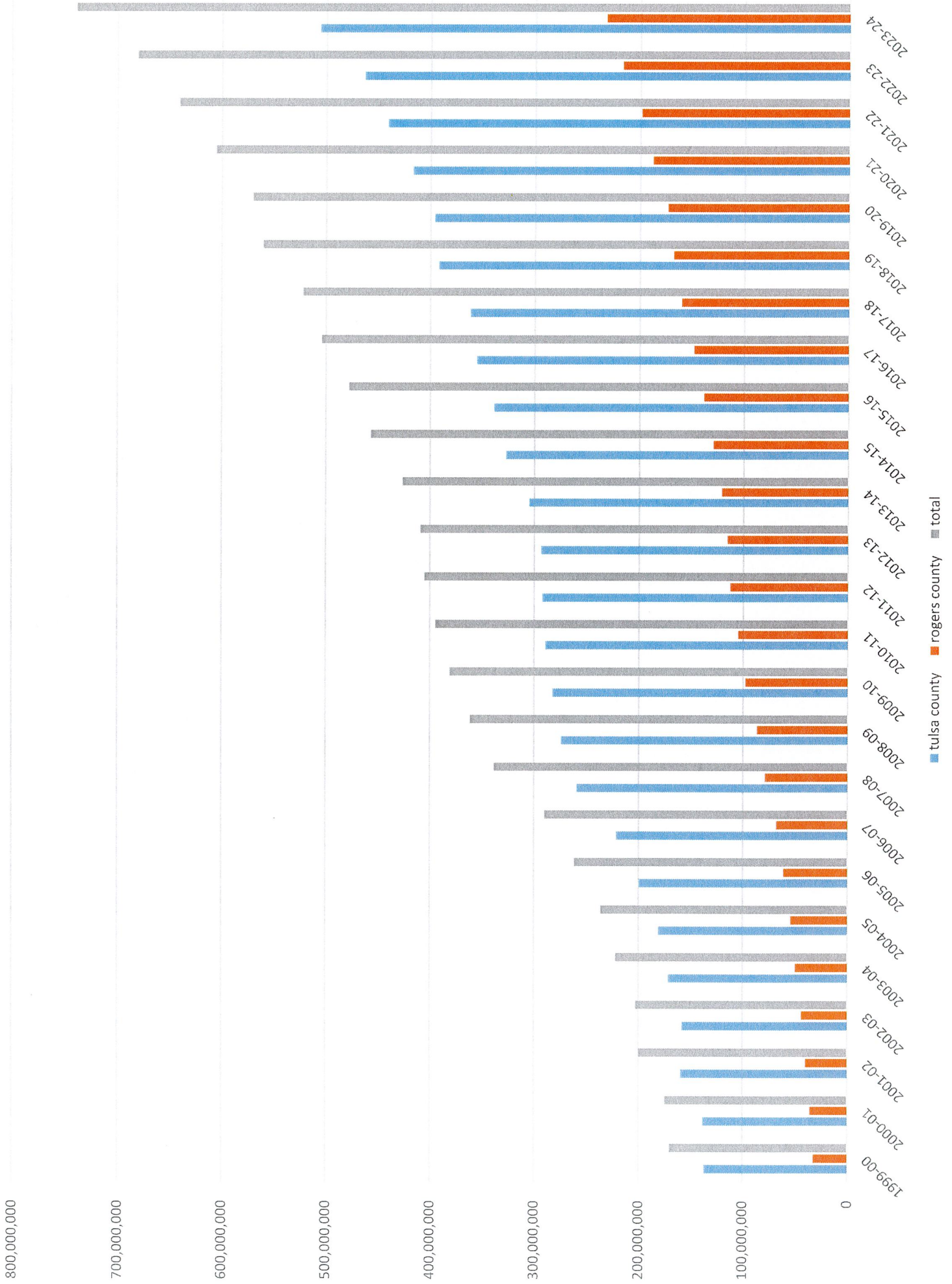


Owasso Public Schools

Student Enrollment History

School Year	first quarter average daily membership	full year average daily membership
2009-10	8,995.88	8,987.49
2010-11	9,106.98	9,107.54
2011-12	9,297.57	9,244.67
2012-13	9,349.81	9,407.79
2013-14	9,485.89	9,367.84
2014-15	9,636.29	9,644.80
2015-16	9,682.41	9,672.59
2016-17	9,711.37	9,721.95
2017-18	9,716.72	9,713.58
2018-19	9,618.66	9,627.01
2019-20	9,771.95	9,791.81
2020-21	8,998.06	9,141.22
2021-22	9,598.94	9,648.50
2022-23	9,775.46	9,781.41
2023-24	projected 9,850.00	

Owasso NAV History



Owasso Public Schools
Net Assessed Valuation

fiscal year	tulsa county	rogers county	total	% growth
1999-00	137,325,304	32,846,378	170,171,682	
2000-01	138,530,436	36,108,127	174,638,563	2.62%
2001-02	159,552,279	40,298,536	199,850,815	14.44%
2002-03	158,348,448	44,348,549	202,696,997	1.42%
2003-04	171,671,324	50,135,188	221,806,512	9.43%
2004-05	181,303,772	54,559,489	235,863,261	6.34%
2005-06	199,957,057	61,216,767	261,173,824	10.73%
2006-07	221,596,028	68,090,076	289,686,104	10.92%
2007-08	259,288,302	79,088,164	338,376,466	16.81%
2008-09	274,347,475	86,902,991	361,250,466	6.76%
2009-10	282,885,405	98,017,203	380,902,608	5.44%
2010-11	289,451,056	105,094,857	394,545,913	3.58%
2011-12	292,558,321	112,667,840	405,226,161	2.71%
2012-13	293,735,807	115,472,667	409,208,474	0.98%
2013-14	305,099,279	121,256,019	426,355,298	4.19%
2014-15	327,486,511	129,452,049	456,938,560	7.17%
2015-16	339,141,366	138,722,627	477,863,993	4.58%
2016-17	355,532,038	148,279,153	503,811,191	5.43%
2017-18	361,832,011	160,201,627	522,033,638	3.62%
2018-19	392,119,962	167,900,838	560,020,800	7.28%
2019-20	396,177,061	173,526,362	569,703,423	1.73%
2020-21	417,190,131	188,016,906	605,207,037	6.23%
2021-22	441,402,628	199,181,472	640,584,100	5.85%
2022-23	463,654,714	217,217,754	680,872,468	6.29%
2023-24	506,173,653	232,772,685	738,946,338	8.53%

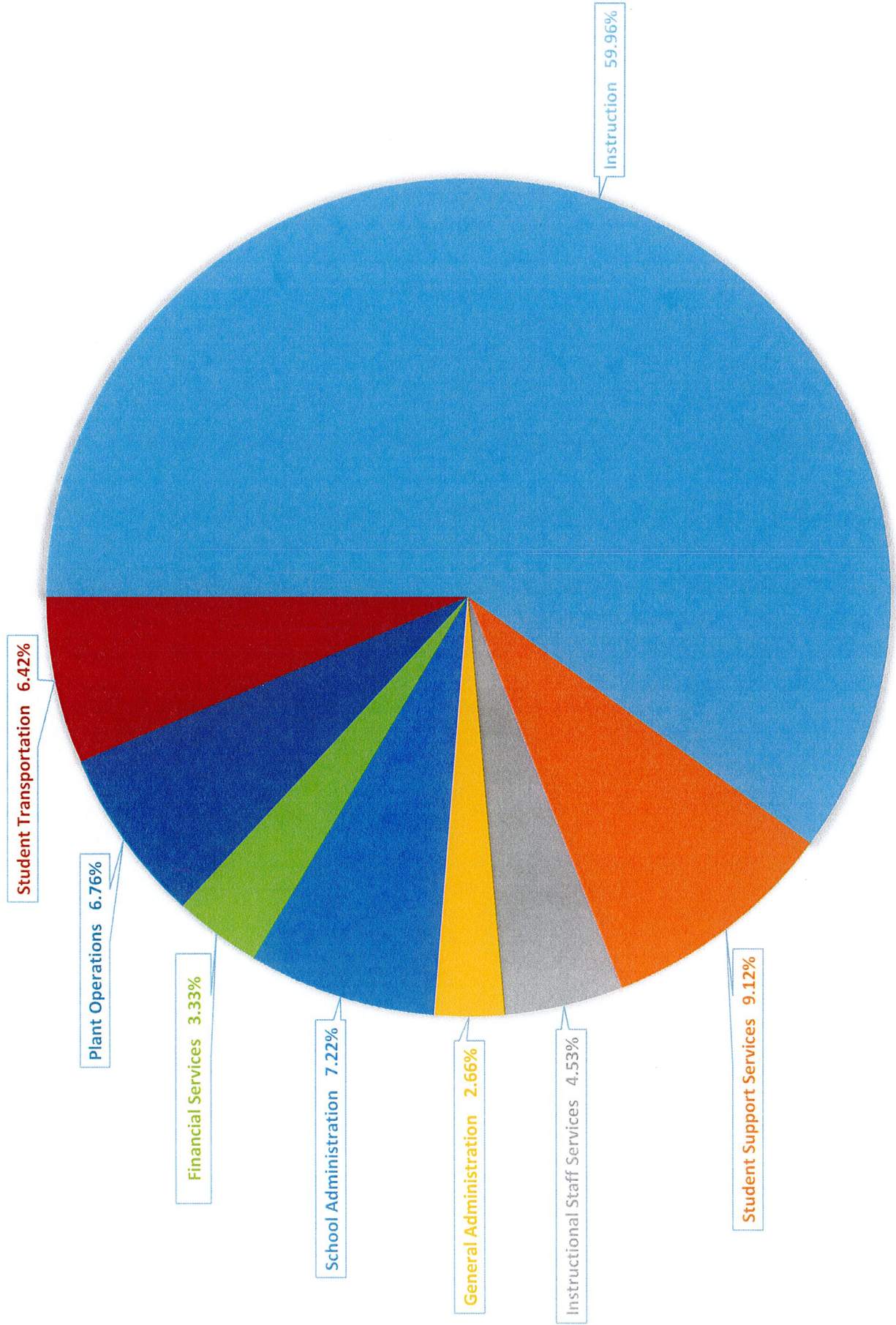
EXPENDITURE DIMENSIONS

FY XX	FUND XX	PROJECT REPORTING XXX	FUNCTION XXXX	OBJECT XXX	PROGRAM XXX	SUBJECT XXXX	JOB CLASS XXX	OPER UNIT XXX
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Definitions of Expenditure Dimensions

FY	Fiscal year of the fund involved. Example: FY 2023-24.
FUND	A fiscal and accounting entity with a self-balancing set of accounts recording cash and other resources together with all related liabilities and residual equities or balances or changes therein. <u>Examples</u> : General, building, school activity, trust.
PROJECT REPORTING	The Project Reporting dimension permits LEAs to accumulate expenditures to meet a variety of specialized management and reporting requirements, regardless of whether the programs receive district, state, federal, or multisource funding. Expenditures may be accumulated under individual projects with the flexibility of accommodating additional projects which LEAs might wish to account for on a permanent or temporary basis. <u>Examples</u> : Summer school program, child nutrition program, vocational program.
FUNCTION	Describes the activity being performed for which a service or material object is acquired. <u>Examples</u> : Instruction, counseling services, library services, operation of building services, and supervision of child nutrition programs operation.
OBJECT	Describes the service or goods obtained. <u>Examples</u> : Salaries, staff travel, electricity, books.
PROGRAM	A plan of activities and procedures designed to accomplish a predetermined objective. <u>Examples</u> : Regular programs, special programs, vocational programs, special students.
SUBJECT	Describes a group of related subjects, allows accumulation of costs in particular subject areas. <u>Examples</u> : Art, business, mathematics, music.
JOB CLASSIFICATION	Used to classify expenditures for salaries and employee benefits by employee’s job. <u>Examples</u> : Elementary nonteaching principal, senior high teacher, regular or substitute bus driver.
OPERATIONAL UNIT	Used to identify the accredited instructional site according to grade span or the non-accredited/non-instructional site at which personnel serve the entire district. The Accreditation Standards Division of the State Department of Education must assign all site codes. A district may request the use of specific site codes, but will be authorized to use the code only after verification that the code is within the proper range and does not conflict with any codes previously assigned to the district.

BUDGETED EXPENDITURES BY FUNCTION - GENERAL FUND \$75,512,032



Owasso Public Schools

General Fund Expenditure Budget

Project Codes		F.Y. 2019-20 actual	F.Y. 2020-21 Actual	F.Y 2021-22 Actual	F.Y 2022-23 Actual	F.Y 2023-24 Budget
<u>code</u>	<u>description</u>					
000	non categorical	48,865,778.23	49,309,474.38	48,355,151.88	50,659,415.18	57,728,673
001	extra duty	862,045.16	840,134.73	861,716.31	1,335,367.77	1,450,000
002	plant operations	463,706.35	327,800.78	279,569.47	197,891.33	300,000
003	transportation	551,579.02	510,278.37	514,833.98	745,661.31	750,000
004	student enrollment center	0.00	1,149.00	1,765.00	1,795.00	1,795
005	teaching and learning	29,931.66	34,538.09	25,154.47	49,800.92	85,000
006	district services	150,971.59	183,677.00	187,463.60	180,145.92	210,000
007	summer school	10,686.02	41,796.39	19,019.93	57,055.04	54,000
008	business services	242,625.64	258,608.72	269,422.90	278,213.98	290,000
012	human resources	7,890.16	17,813.65	44,695.67	29,327.45	40,000
013	insurance	235,135.76	15,955.00	21,897.12	293,568.72	227,186
014	cobra coverage		1,125.42			0
015	superintendent	5,573.05	2,468.80	2,956.57	17,448.77	20,000
016	legal svcs/district memberships	14,850.14	40,443.00	70,503.36	34,360.22	50,000
035	payroll related reimbursements	4,543.65		353.07	986.16	1,000
042	postage				5,003.95	7,500
044	board of education	15,126.00	15,137.00	25,359.00	38,370.97	38,000
050	morrow start up	16,409.24				0
051	transportation activity trips	37,196.62	8,365.89	13,453.16	39,633.67	40,000
052	custodians special events	15,443.59	945.95	3,128.20	421.94	500
055	unused sick leave	85,593.18	155,670.31	154,610.21	54,373.29	75,000
056	unused vacation	53,702.07	30,974.10	35,087.14	12,947.40	20,000
057	retirement incentive	298,912.14	301,570.89	342,972.02	415,024.28	380,000
060	gym proctors	24,411.23	18,641.77	15,578.75	15,116.65	15,000
061	support overtime	71,023.43	338,271.71	294,674.22	249,511.59	260,000
062	recruiting/retention	16,355.06	14,597.59	32,880.58	25,029.56	25,000
063	tuition reimbursement	17,615.40	19,551.55	19,817.59	17,716.74	17,800
064	employee referral program			1,027.76	17,645.14	17,700
065	employees of the year				10,773.65	11,000
066	in district travel	40,529.52	41,123.39	39,341.44	47,703.18	48,000
067	prof dvlpmt supt office					21,500
068	prof dvlpmt district svcs					9,500
069	prof dvlpmt athletics substitutes					10,000
070	prof dvlpmt technology					18,000
071	prof dvlmpt finance/payroll/hr					9,000
078	step 31 & beyond	36,660.15	42,920.42	67,995.77	54,668.32	68,000
080	high school graduation	28,029.61	29,058.74	29,262.30	32,241.06	35,000
091	spark start up expenses				26,570.59	18,429
108	extra curricular testing	3,651.00	3,891.00	4,632.00	6,588.00	8,000
113	technology	24,748.46	53,122.92	178,936.56	9,002.43	25,000
117	safety		39,612.98			
130	professional development district wide			20,634.01	47,553.41	15,000
131	professional development site based	34,307.05	12,438.55	14,851.35	14,687.10	21,150
165	robotics	12,494.00		15,637.59	10,480.57	23,000
166	gifted	17,954.90	16,219.61	12,433.05	26,773.68	31,500
167	performing arts center	8,728.55	8,333.21	9,996.16	9,987.14	10,000
168	ram academy site budget	1,193.38	452.17	1,555.74	1,126.98	1,716
170	local indian education		0.00	3,674.56	6,324.06	8,000
171	nurses	22,208.57	13,454.81	19,760.89	26,411.70	32,000
174	local special education	196,792.18	178,964.91	44,530.08	110,756.55	210,000
178	high school site budget	42,264.91	34,755.28	36,563.88	50,727.78	66,022
181	8th grade center site budget	8,658.27	4,753.01	8,337.89	12,422.28	17,138
182	7th grade center site budget	10,042.22	9,626.53	14,859.70	9,601.05	17,204
183	6th grade center site budget	12,343.20	9,716.65	10,520.29	7,912.00	15,972
184	barnes site budget	7,515.20	10,977.45	10,487.22	11,082.19	11,066
185	ator site budget	3,986.05	5,608.22	8,395.17	7,456.31	8,338
186	mills site budget	6,342.57	2,909.86	7,058.82	8,328.52	10,714
187	smith site budget	5,556.15	5,857.73	5,381.32	4,745.64	9,020

Owasso Public Schools

General Fund Expenditure Budget

Project Codes	F.Y. 2019-20 actual	F.Y. 2020-21 Actual	F.Y 2021-22 Actual	F.Y 2022-23 Actual	F.Y 2023-24 Budget
<u>code</u>					
<u>description</u>					
188	4,993.41	10,474.02	8,449.78	6,796.74	12,518
189	7,061.45	8,165.94	8,414.43	6,148.92	10,560
190	3,940.75	11,054.19	10,803.73	11,926.03	13,992
191	5,321.71	2,710.98	2,493.94	4,356.50	10,868
192	11,729.65	11,279.75	11,893.20	12,429.37	12,892
193	2,588.01	20,649.87	18,648.76	19,826.87	21,000
194	157,722.72	325,545.77	158,971.60	175,784.93	200,000
195	104,877.19	107,995.19	129,906.58	121,470.81	140,800
199				1,576.29	0
312	98,600.00	88,150.00	80,150.00	66,300.00	65,000
331	131,971.69	135,832.16	135,144.71	128,545.24	138,862
332	409,380.04	392,528.37	397,210.86	438,309.04	446,728
333	461,856.51	461,697.57	813,201.32	631,126.83	634,712
334	3,671,351.75	3,673,843.50	3,712,714.91	3,888,283.16	3,960,132
335	1,153,081.20	1,297,143.03	1,320,346.74	1,374,309.04	1,168,511
337		463.06			0
352				1,171.50	0
361			2,108.70		0
367	37,329.50	269,867.76	60,683.08	65,219.25	154,476
376					92,000
388	43,907.48	39,915.87	138,136.32	144,963.49	144,964
411	26,440.00	18,482.41	26,440.00	26,440.00	26,440
412	37,272.44	43,120.33	39,013.63	27,094.29	44,165
421	29,982.58				0
456	7,366.42				0
469	22,890.00	11,964.91	15,000.00	10,473.62	0
511	643,838.08	653,763.27	756,249.12	736,926.73	1,006,740
518	2,554.40	26,054.00	14,025.88	12,456.89	21,510
541	180,253.27	162,642.34	259,897.79	179,171.95	271,149
552	2,615.00	38,057.00	37,116.72	54,148.09	118,145
561	334,325.28	371,678.94	369,134.55	400,450.86	400,000
563	57,367.76	49,438.19	58,600.14	58,433.13	58,000
565				2,723.22	
571	3,900.00	12,600.00	580.29	14,629.45	13,240
572	28,709.05	52,028.10	18,757.06	48,459.43	77,024
613	4,434.52		966.50	5,343.68	0
615	8,037.03	9,588.00	7,142.84	6,734.09	7,296
617		48,921.22			0
618					11,558
621	1,593,944.69	1,586,231.18	1,644,935.10	1,625,405.99	2,100,000
625	9,000.00	9,000.00	9,000.00	9,000.00	7,676
628			17,938.86	237,237.34	192,443
629				1,645.00	1,823
641	28,833.96	20,656.51	21,191.12	26,740.54	57,163
642					1,873
643				5,570.33	19,231
644					787
721			120,760.79		0
724				251,147.77	0
725			1,749.00	12,245.17	0
726				2,256.73	0
771		41.45	43.97	44.10	0
788	0.00	517,104.57	55,128.74	7,835.48	0
793			544,837.70	753.18	0
794			1,862,386.83		0
795	0.00	0.00	62,112.87	3,008,353.04	934,511
797	0.00	0.00	0.00	0.00	19,820
total	61,948,587.87	63,501,476.98	65,110,225.91	69,196,021.25	75,512,032

Owasso Public Schools General Fund

Salary and Benefits By Job Classification - Total Cost to District

<u>job code</u>	<u>description</u>	FY 2019-20	FY 2020-21	FY 2021-22	FY 2022-23	Budget FY 2023-24
104	dean of students			14,596	12,525	
105	asst principal	1,679,629	1,744,964	1,616,547	1,709,835	2,100,938
106	asst superintendent	288,740	293,371	276,092	330,221	349,948
107	executive asst/cfo	156,593	156,691	159,716	175,135	185,034
108	instructional director/coordinator	442,606	550,306	491,546	596,833	640,013
109	manager	358,731	372,508	369,462	307,060	448,275
110	noninstructional director/coordinator	1,246,979	1,380,133	1,563,380	1,957,322	2,185,486
112	principal	1,425,141	1,445,678	1,542,959	1,524,346	1,698,968
115	superintendent	195,028	194,820	210,063	245,808	246,232
201	athletic coach	387,527	385,203	422,744	573,511	580,000
202	behavioral mgmt specialist					96,005
203	counselor	1,765,769	1,784,927	1,710,448	1,681,359	1,861,632
204	curriculum specialist		4,030		63	
206	librarian	1,071,490	1,091,355	1,101,714	1,071,081	1,154,013
207	remedial specialist	991,569	1,204,511	1,205,076	1,121,017	1,264,757
208	student activities advisor	81,161	71,419	75,005	81,248	85,317
210	teacher	34,517,973	35,066,664	33,839,542	33,603,525	37,109,894
211	teacher trainer	494,745	190,478	205,452	322,366	294,788
213	resource teacher			1,308,686	2,305,352	2,647,538
214	substitutes	396,357	471,493	604,757	813,701	820,000
218	adjunct coach				75,786	3,756
301	accountant	120,898	103,115	104,737	113,081	122,071
307	athletic trainer	97,107	103,018	163,113	273,885	381,450
311	benefits specialist	105,958	99,416	126,856	134,297	135,320
312	payroll specialist	145,043	120,508	144,859	142,806	159,401
315	computer systems analyst	67,512	78,198	57,164	58,326	60,000
321	evaluator	2,026	22	867	0	
328	interpreter	1,922			30	1476
332	network administrator	78,010	111,299	190,965	204,721	219,139
334	occupationalist therapist	62,421	63,064	7,930	0	
337	employee referral				14,827	15000
341	retirement incentive	297,763	329,063	342,972	426,731	372,062
343	psychologist	396,073	330,589	332,031	422,639	500,984
344	public relations	122,330	152,119	154,279	173,595	182,930
346	recreation worker	9,028	2,298	775	8,042	8,000
347	nurse	470,804	462,132	489,656	597,748	642,832
348	registrar	146,936	157,583	160,954	196,770	199,950
353	speech path	885,381	884,732	936,426	857,228	1,006,886
358	transition coordinator	5,450			0	
360	cert nurse asst	41,389	153,255	156,785	173,041	191,862
402	bilingual aid	15,855	19,345	24,151	114,828	173,302
404	career aid	44,559	31,283	8,639	50,929	83,864
405	pre-k aid	207,686	165,146	176,167	0	0
407	extracurricular aid	532			0	
409	monitor	120,360	129,763	160,804	174,436	175,000
413	teaching aid non highly qualified	558,167	574,241	638,713	491,976	500,000
414	paraprofessional tier I	1,292,221	1,361,770	1,505,153	633,597	645,000
415	tutor	61,060	24,333	25,022	23,213	23,000
418	paraprofessional tier II				1,680,368	1,800,000
502	computer tech	420,463	446,837	467,256	515,060	535,000
510	psychometrist		60,177	81,782	8,003	8,000
513	supervisor		59,011		0	
601	bookkeeping	244,052	250,815	294,511	294,215	300,000

Owasso Public Schools General Fund

Salary and Benefits By Job Classification - Total Cost to District

<u>job code</u>	<u>description</u>	FY 2019-20	FY 2020-21	FY 2021-22	FY 2022-23	Budget FY 2023-24
605	dispatcher	36,386	39,128	6,731	0	
609	general office	589,278	580,424	594,939	676,136	700,000
613	receptionist	44,185	44,805	45,812	51,059	63,944
614	records clerk	1,750	1,789	2,075	2,280	2,300
615	secretary	924,607	893,211	920,325	1,052,491	1,050,000
617	warehouse supplies handler	159,364	161,564	168,639	183,905	185,000
690	supt secretary	44,289	45,223	52,089	61,409	64,274
707	general maintenance	666,612	657,091	600,787	567,361	600,000
712	mechanic	174,958	157,535	186,980	257,880	260,000
801	bus driver	2,028,876	1,984,096	2,152,435	2,442,639	2,500,000
802	other vehicle driver	34,697	13,160	21,454	58,183	58,000
803	substitute driver	7,498	8,773	12,701	16,006	16,000
951	bus monitor/crossing guard	573,990	674,704	690,872	765,405	765,000
954	custodian	1,845,817	1,902,349	2,040,247	2,263,401	2,300,000
957	facilities maintenance	1,917			0	
959	security officer					220000
961	security guard	12,618	12,588	12,591	12,581	12,391
964	subs for custodians	24,187	13,094	10,620	20,308	0
	total	58,692,073.00	59,871,217.56	60,989,649.86	64,723,529.31	71,012,032

Owasso Public Schools

General Fund Non-Payroll Budget

object code	description	FY 2024 Budget	FY 2023 Total	FY 2022 Total	FY 2021 Total
271,281	unemployment	25,000	21,770	25,610	59,985
273,283	workers comp	215,028	266,868	256,777	283,650
	total 200		240,028	288,638	282,387
310	admin svcs	20,325	20,325	22,259	29,766
311	board of ed services	20,000	19,557	18,460	26,584
312	mgmt svcs	26,000	26,000	0	
320	prof ed svcs	22,300	22,267	15,984	17,329
321	instr prog impr svcs	100,000	94,823	29,658	18,607
322	instr svcs	200,000	182,585	68,390	130,993
323	student svcs	9,971	4,468	860	0
331	acct svcs	20,590	20,590	18,350	18,350
333	bargaining svcs			7,020	7,400
334	engineering svcs			3,000	
336	med svcs	525,000	516,650	396,107	343,834
337	other prof svcs	9,636	9,636	23,086	9,636
342	data processing svcs				
344	security svcs	185,300	185,315	184,840	183,470
346	tech svcs	4,000	3,450	3,700	3,569
357	legal svcs	40,000	34,360	70,503	40,756
359	professional staff training	2,500	2,500		
	total 300		1,183,122	1,142,525	862,217
420	cleaning svcs	200	204	232	
423	disposal svcs	6,000	7,885	1,156	959
426	lawn care svcs	250,000	225,871	232,749	128,353
430	repairs and maint svcs			0	204
431	non-technology svcs			2,018	
434	electrical svcs			200	250
436	office machine svcs	1,000	825	200	1,759
437	plumbing svcs				
438	bldg grounds svcs	10,000	12,553	33,273	2,286
439	equip and vehicle svcs	75,000	69,477	104,755	65,129
440	rental svcs		0	0	0
442	equip and vehicle rental	7,050	7,078	7,181	9,691
443	bldg rental	26,500	26,490	26,281	25,902
449	other rental	9,000	9,219	6,513	11,317
459	other constr svcs				
	total 400		384,550	359,602	414,556
513	student transp svcs		5,880	0	0
515	student travel - lodging		9,870	21,699	
522	liability ins	212,186	293,569	293,604	249,506
525	surety bonds	3,500	3,535	3,465	3,505
530	comm svcs	62,000	65,292	51,570	44,171
540	advertising	13,500	13,490	8,380	517
550	printing	13,000	12,911	7,182	4,900
561	to other LEA in state			29,870	58,242
567	voucher pmt	800	800	1,825	650
580	staff travel		443	63	0
582	out of district travel	75,000	53,323	76,605	4,948
	total 500		379,986	459,113	494,264
					343,635
					830,294
					245,849
					366,439

Owasso Public Schools

General Fund Non-Payroll Budget

object code	description	FY 2024 Budget	FY 2023 Total	FY 2022 Total	FY 2021 Total
611	paper	140,000	125,784	62,012	46,893
612	bus supplies	385,000	371,861	302,004	218,046
614	testing supplies	25,000	23,497	19,584	16,954
615	films, videos, audio spls		936		46
616	health supplies	26,000	24,954	16,000	66,422
617	kitchen supplies		52	5,944	5,794
618	cleaning supplies	35,000	32,416	87,743	200,925
619	general supplies	135,000	128,348	126,774	121,644
621	bottled gas		386	302	310
623	diesel	494,814	465,645	400,628	187,509
625	gas	115,000	101,994	106,716	63,338
641	books	27,000	27,711	37,324	28,059
642	periodicals		180	140	1,155
644	supplemental textbooks			14,209	17,571
645	workbooks	2,000	2,211	990	566
647	newspapers	200	189	189	143
648	magazines	1,300	1,273	560	533
651	appliances/fixtures	50,000	47,207	29,272	33,572
652	audiovisual	3,500	3,421	2,370	1,563
653	tech supplies	175,000	167,141	278,933	371,809
655	instruments			624	3,499
656	machines	2,000	1,754	4,509	606
657	uniforms	7,500	7,624	3,713	3,368
658	adaptive supplies	22,000	21,858	17,350	6,425
681	cocurricular	200,000	190,169	95,396	144,874
682	awards, gifts, regalia	15,000	13,866	9,217	8,727
683	extracurricular supplies	15,000	33,144	17,357	5,417
	total 600	1,876,314	1,793,619	1,639,862	1,555,770
710	land & improvements				
715	parking			1,929	
716	playground impr	8,000	8,449	7,927	4,483
719	other improvements	1,000	385	1,268	
731	appliances/fixtures		156		
732	audiovisual equip	2,000	1,824	445	0
739	security equip		130	0	0
	total 700	11,000	10,944	11,568	4,483
810	dues and fees	75,000	58,142	69,824	50,884
860	regISTRATION/tuition	160,000	160,905	139,241	29,820
870	county assessment fee	190,000	188,543	188,681	174,029
	total 800	425,000	407,591	397,746	254,733
930	reimbursement		10,459	17,976	29,055
	total 900		10,459	17,976	29,055
total non-payroll general fund		4,500,000	4,472,492	4,120,576	3,630,259

Owasso Public Schools

Building Fund Summary

	F.Y. 2020 Actual	F.Y. 2021 Actual	F.Y. 2022 Actual	F.Y. 2023 Actual	F.Y. 2024 Budget
Beginning Fund Balance	1,865,197.93	1,975,828.94	1,677,855.34	3,328,034.56	3,486,854.69
Revenue					
current year ad-valorem	2,906,894.33	3,070,792.03	3,082,026.47	3,476,322.03	3,552,767.00
prior year ad-valorem	101,957.90	36,512.44	34,296.49	229,015.91	45,000.00
interest	148,480.43	36,984.65	8,336.76	65,947.43	70,000.00
rental of facilities	48,046.25	28,143.00	53,890.16	45,805.00	45,000.00
insurance loss recoveries	951.50			138,881.47	0.00
utilities reimbursement	66,428.03	42,907.21	17,970.34	28,491.00	20,000.00
miscellaneous	3.80	3.87	3.86	3.79	0.00
esser II			2,716,313.28	195,007.34	0.00
american recovery plan correcting entry	<u>1,251.47</u>	<u>213.40</u>	<u>0.00</u>	<u>424.23</u>	<u>119,667.13</u> <u>0.00</u>
total revenue	3,274,013.71	3,215,556.60	5,912,837.36	4,986,589.39	3,852,434.13
Expenditures					
security	27,818.18	27,677.52	21,950.94	20,151.00	0.00
tech related svcs				1,684.00	0.00
water/sewer	115,012.69	107,078.54	177,600.25	147,293.21	150,000.00
disposal	69,687.28	77,051.50	84,286.66	92,073.17	95,000.00
exterminator	11,196.95	7,019.96	8,520.00	27,000.00	27,000.00
cooling	495,000.00	495,000.00	495,000.00	550,000.08	550,000.00
electrical	29,205.60	21,961.15	23,535.09	7,441.49	8,000.00
plumbing	4,175.35	956.50	725.00	10,862.95	5,000.00
other bldg svcs	58,937.33	62,239.57	95,576.57	301,918.83	250,000.00
other equip svcs	1,399.00	3,916.06	1,645.00	32,253.72	15,000.00
equipment and vehicle svcs	78,174.17	74,457.69	109,211.33	122,087.80	135,000.00
land and building svcs	2,146.84				
other rental/lease svcs	14,443.36	5,340.20		5,362.80	5,000.00
other heating/cooling svcs				23,728.72	24,000.00
roofing	9,648.00	5,900.00	2,900.00	0.00	0.00
other construction svcs	21,583.65	45,246.15	26,360.05	51,508.22	15,000.00
property insurance	522,719.00	839,162.76	830,697.00	975,676.00	1,045,358.00
communication svcs	197,213.22	202,801.29	241,842.54	99,440.30	100,000.00
cleaning supplies and chemicals	96,964.16	205,481.12	298,715.79	329,777.43	285,885.00
electricity	1,261,867.48	1,061,107.20	1,411,706.14	1,711,784.35	1,800,000.00
natural gas	105,296.89	236,269.29	274,059.92	242,522.30	244,000.00
appliances/furniture	37,344.54	25,585.30	21,125.57	59,469.67	35,000.00
audiovisual					
machinery		9,065.00			
parking	2,297.54				
other improvements					5,000.00
heating/cooling systems reimbursement	<u>1,251.47</u>	<u>213.40</u>	<u>0.00</u>	<u>424.23</u>	<u>20,000.00</u> <u>0.00</u>
total expenses	3,163,382.70	3,513,530.20	4,262,658.14	4,827,769.26	4,814,243.00
Prior Year Adjustments					
Ending Fund Balance	<u>1,975,828.94</u>	<u>1,677,855.34</u>	<u>3,328,034.56</u>	<u>3,486,854.69</u>	<u>2,525,045.82</u>

Owasso Public Schools

Child Nutrition Fund Budget

		Fy 2019-20 Actual	Fy 2020-21 Actual	Fy 2021-22 Actual	Fy 2022-23 Actual	Fy 2023-24 Budget
beginning fund balance		381,322.10	441,242.29	1,144,882.53	2,286,586.70	2,542,882.97
Revenue						
local	interest	7,480.16	2,421.98	7,258.97	54,237.07	55,000.00
	reimbursements	0.00	197.77	2,465.94		
	student lunches	1,298,028.40	137,855.48	149,414.36	1,580,753.86	1,600,000.00
	a la carte sales	24,844.50	23,943.94	73,295.80	44,801.13	45,000.00
	adult lunches	9,966.48	6,612.80	9,598.32	13,829.47	14,000.00
	summer program adult meals	16.00				
	other local	61,257.83			426.21	0.00
	sale of surplus equip	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
	total local revenue	1,401,593.37	171,031.97	242,033.39	1,694,047.74	1,714,000.00
state	flex benefit	239,778.27	240,000.00	0.00	240,000.00	240,000.00
	state matching	<u>33,785.96</u>	<u>32,322.92</u>	<u>46,696.10</u>	<u>46,106.64</u>	<u>46,000.00</u>
	total state revenue	273,564.23	272,322.92	46,696.10	286,106.64	286,000.00
federal	emergency operation costs			14,710.95	257,846.60	0.00
	p-ebt local admin			3,063.00	3,135.00	0.00
	federal lunch reimb	983,995.64		3,944,730.42	1,823,609.64	1,950,000.00
	federal breakfast reimb	229,094.88		687,780.25	357,297.36	365,000.00
	summer food program	<u>362,154.52</u>	<u>3,651,364.17</u>	<u>255,505.29</u>	<u>88,068.68</u>	<u>80,000.00</u>
	total federal revenue	1,575,245.04	3,651,364.17	4,905,789.91	2,529,957.28	2,395,000.00
other	change/reimb/correcting	7,759.60	10,030.96	2,063.98	10,450.65	10,000.00
	Total Revenue	3,258,162.24	4,104,750.02	5,196,583.38	4,520,562.31	4,405,000.00
Expenses						
salaries	office staff	123,203.09	127,327.79	124,528.70	136,542.01	140,000.00
	cook/food preparer	<u>1,587,454.17</u>	<u>1,504,974.07</u>	<u>1,640,526.76</u>	<u>2,055,382.31</u>	<u>2,075,000.00</u>
	total salaries	1,710,657.26	1,632,301.86	1,765,055.46	2,191,924.32	2,215,000.00
non-salary	technology related svcs	9,246.75	11,495.00	11,842.50	12,484.00	12,514.00
	extermination svcs	4,669.00	4,441.00	3,570.00	2,225.00	2,500.00
	cleaning svcs	7,950.00	4,150.00	4,150.00	4,600.00	4,000.00
	electrical svcs			2,600.00		
	office machine svcs	610.00	635.00	706.70	688.00	1,000.00
	other equipment svcs	18,103.04	24,328.54	82,411.44	67,637.14	70,000.00
	food storage				215.00	500.00
	surety bonds	178.00	178.00	178.00	178.00	178.00
	advertising	88.75		55.00		
	printing and binding	1,457.38	46.11	300.00		
	food services management	1,367,183.53	1,682,062.70	2,086,365.54	1,851,139.54	2,000,000.00
	other purchase svcs	9,158.44	9,158.44	9,158.44	9,158.44	10,000.00
	automotive and bus supplies				1,100.00	1,000.00
	cleaning supplies	6,982.40	3,747.62	6,403.68	8,220.07	8,000.00
	appliances	38,537.91	13,016.90	16,347.38	4,250.64	157,413.00
	technology equip/supplies	5,061.12		249.28		
	uniforms	5,108.65	3,636.60	6,542.00	3,200.50	3,200.00
	furniture & fixtures				95,457.14	25,420.00
	vehicles			51,293.00		
	dues and fees	2,376.67	1,889.25	1,374.00	1,379.00	2,100.00
	reimbursement	7,873.15	7,322.76	5,106.96	7,909.25	5,000.00
	change/cash	<u>3,000.00</u>	<u>2,700.00</u>	<u>1,200.00</u>	<u>2,500.00</u>	<u>2,500.00</u>
	total non-salaries	1,487,584.79	1,768,807.92	2,289,853.92	2,072,341.72	2,305,325.00
	total expenditures	3,198,242.05	3,401,109.78	4,054,909.38	4,264,266.04	4,520,325.00
estopped checks				30.17		
ending fund balance		441,242.29	1,144,882.53	2,286,586.70	2,542,882.97	2,427,557.97

Owasso Public Schools

Sinking Fund Payment Schedule

		Fiscal Year 2023-2024		
		issue date	issue date	total payments
		6/1/2022	6/1/2023	FY 2023-24
Payment Due Date				
July 1st	principal			
	interest			
August 1st	principal			
	interest			
Sept 1st	principal			
	interest			
Oct 1st	principal			
	interest			
Nov 1st	principal			
	interest			
Dec 1st	principal			
	interest	582,925.00		582,925.00
Jan 1st	principal			
	interest			
2/1/2023	principal			
	interest			
3/1/2023	principal			
	interest			
4/1/2023	principal			
	interest			
5/1/2023	principal			
	interest			
6/1/2023	principal	16,655,000.00		16,655,000.00
	interest	582,925.00	1,447,500.00	2,030,425.00
total annual principal		16,655,000.00	0.00	16,655,000.00
total annual interest		1,165,850.00	1,447,500.00	<u>2,613,350.00</u>
total annual payment				19,268,350.00

Bond & Lease Budgets

	Bond Fund 31 FY 23 actual	Bond Fund 31 FY 24 budget	Bond Fund 33 FY 23 actual	Bond Fund 33 FY 24 budget	Bond Fund 35 FY 23 actual	Bond Fund 35 FY 24 budget	Bond Fund 39 FY 23 actual	Bond Fund 39 FY 24 budget	Lease Fund 04 FY 23 actual	Lease Fund 04 FY 24 budget
Beginning Balance	11,002,183.59	36,490,980.27	56,181.60	2,493.88	24,130,016.03	9,589,149.94	3,232,412.89	826,616.51	2,170,636.86	40,152.43
Revenue										
interest reimbursement	237,477.69	250,000.00	270.12	0.00	225,996.61	0.00	30,956.51	0.00	25,142.02	0.00
other	599.99						12,603.76			
bond proceeds	31,000,000.00									
Total	31,238,077.68	250,000.00	270.12	0.00	225,996.61	0.00	43,560.27	0.00	25,142.02	0.00
Expenditures										
non categorical	16,599.99	0.00	45,062.84	707.33	485,579.52	163,296.34	342,427.02	22,420.83	1,688,497.80	23,623.28
business services	43,083.04	0.00			17,816.29	0.00	85,650.86	0.00	45,380.00	0.00
lease pmt					13,975,525.00	9,402,000.00				
copiers		195,000.00			0.00	0.00	59,000.00	52,072.55		
buses	690,152.24	1,014,848.00			0.00	0.00	76,717.76	0.00		
technology	1,892,537.48	3,910,963.00	0.00		0.00	0.00	282,948.43	0.00	131,438.40	1,168.28
instructional resources	2,012,121.27	2,057,498.00			0.00	0.00	44,513.31	0.00		
athletics uniforms/equipm	74,633.66	233,499.00			0.00	0.00	1,104.95	0.00		
safety	27,979.00	524,021.00	8,895.00	1,786.55					288,140.97	15,360.87
plant operations	205,332.91	3,310,267.00			287,941.89	23,853.60	1,484,656.33	695,912.78	2,169.28	0.00
fine arts uniforms/equip	47,782.91	571,867.00					22,646.67	56,210.35		
roofing district wide	107,434.00	2,000,000.00								
wellness center	204,708.38	1,300,000.00								
track/band	265,210.94	9,000,000.00								
hodson addition		9,000,000.00								
nurses equipment	27,933.90	43,573.00								
library allowances	133,771.28	205,453.00			0.00		49,691.32	0.00		
Total	5,749,281.00	33,366,989.00	53,957.84	2,493.88	14,766,862.70	9,589,149.94	2,449,356.65	826,616.51	2,155,626.45	40,152.43
Ending Balance	36,490,980.27	3,373,991.27	2,493.88	0.00	9,589,149.94	0.00	826,616.51	0.00	40,152.43	0.00