

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

As required by Section 311, Title 25 of the Oklahoma Statutes, notice is hereby given that the Board of Education of Independent School District No. 11, Tulsa County, Oklahoma will hold Owasso Board of Education Regular Meeting on Monday, August 10, 2026, at 5:30 PM, Board of Education Conference Room of the Dale C. Johnson Education Service Center, 1501 N Ash St., Owasso, Oklahoma 74055

Meeting Link: https://youtube.com/live/JXB6_Pxl25Q

- I. **Call to Order and Roll Call**
- II. **Pledge of Allegiance**
- III. **Reports to the Board**
 - A. Superintendent - Dr. Margaret Coates
 - B. Teaching and Learning - Mr. Mark Officer
 - C. District Services - Mr. Kerwin Koerner
 - D. Continuous Strategic Improvement (CSI) - Goal Area #1 Ram Achievement and Enrichment Opportunities - Mr. Mark Officer
- IV. **Comments from the Public Regarding Agenda Items**

Each individual will have five (5) minutes to share their remarks related to the specific agenda item identified by the individual when signing up to speak. Board members will not respond to public comment or answer questions posed during public comment. The total time allotted to comments from the public regarding the agenda will not exceed fifteen (15) minutes.
- V. **Consent Agenda:** Board to consider and take possible action on the following consent agenda items. (Dr. Coates)
 - A. Minutes of July 13, 2026 Regular Meeting
 - B. Teaching and Learning
 - i. Out of State Student Activity Trips
 - ii. Contract for Services with Lauren Lunsford dba Rainbowland Arts for teaching artist services for the 2026-2027 school year at a cost of \$12,220.00, as outlined in the attachment and authorize the Superintendent or designee to execute the Contract for Services
 - iii. Contract with Oklahoma Department of Career and Technology for Secondary Career and Technology Education Program(s) for the 2026-2027 school year at a cost of \$-0-, as outlined in the attachments and authorize the Superintendent or designee to execute the Contract
 - iv. Contract with Shelby Stavely Caruso for Speech Language Pathology Services for the 2026 - 2027 school year at a cost as outlined in the attachment and authorize the Superintendent or designee to execute the Contract
 - C. Finance

- i. Purchase orders (encumbrances) and changes to encumbrances for July 2026
 - ii. Activity Financial Report for July 2026
 - iii. Activity Account Transfer Requests
 - iv. Sanctioning Applications
 - v. Agreement with Trident Aquatics Swim Facility for the use of their pool for the 2026-2027 school year at a cost of \$26,250 as outlined in the attachment and authorize the Superintendent or designee to execute the Agreement.
 - D. Human Resources
 - i. Transitions
- VI. **Communications/Superintendent** - Dr. Margaret Coates
 - A. Board to consider and take possible action on the 2026-2027 Education Service Center Representatives for Owasso Public Schools
- VII. **Teaching and Learning** - Mark Officer
 - A. Board to consider and take possible action on the proposed edits, changes and additions to Policy #1.61 as outlined in the attachment
 - B. Board to consider and take possible action on the proposed edits, changes and additions to Policy #1.22 as outlined in the attachment
 - C. Board to consider and take possible action on the proposed edits, changes and additions to Policy #5.25 as outlined in the attachment
 - D. Board to consider and take possible action on the Affiliation Agreement with the University of Arkansas Little Rock through collaboration with Owasso Public Schools of the university's teacher preparation program for five years from 2026-2031 at a cost of \$0 as outlined in the attachment and authorize the Superintendent or designee to execute the Memorandum of Understanding
- VIII. **District Services** - Kerwin Koerner
 - A. Board to consider and take possible action on the Master Field Experience Agreement with California Baptist University for the 2026-2027 school year at a cost of \$0 as outlined in the attachment and authorize the Superintendent or designee to execute the Agreement (Mr. Jon Beckloff)
- IX. **Finance** - Phillip Storm
 - A. Board to consider and take possible action on the Treasurer's Report for July 2026
- X. **New Business**
- XI. **Vote to Adjourn**

This agenda was posted prior to 5:30p.m. on Friday, August 7, 2026, 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, July 13, 2026 5:30 PM

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

I. Call to Order and Roll Call

Attendance Taken at 6:30 PM.

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

II. Pledge of Allegiance

III. Special Recognition - Dr. Chris Barber - Resonance Quartet - Chase Dwiggins, Nathan Griffin, Jocelyn Xiong and Samuel Johnson

IV. Reports to the Board

A. Superintendent - Dr. Margaret Coates

Dr. Coates mentioned summer activities, repairs on buildings, preparing new art classrooms and new construction. She shared a brief legislative update stating that the policies on tonight's agenda were mostly being updated based on new laws passed that took affect on July 1, 2026.

B. Teaching and Learning - Mr. Mark Officer

Mr. Officer reported that summer school, SPARK and summer professional development for staff programs are going great. Jr. High attended band camp last week and the high school band students are at camp this week.

C. District Services - Mr. Kerwin Koerner

Mr. Koerner reported that the summer feeding program has provided 10,419 lunches and 3,783 breakfasts. Transportation has been busy transporting students to various camps and summer school. The Operations department has been busy cleaning carpets and painting rooms. Construction projects are getting started in various areas across the district.

D. Continuous Strategic Improvement (CSI)

No report given.

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. Board members will not respond to public comment or answer questions posed during public comment. 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 table Consent Agenda item VI.E.iii. This motion, made by Neal Kessler 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

Motion to approve Consent Agenda Items Vi.A. through VI.E.ii and VI.E.iv. through VI.E.vii and V.Fi. 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

A. Minutes of Special Meeting June 15, 2026

B. Teaching and Learning

i. Out of State Student Activity Trips

ii. Agreement with Pre-Employment Transition Services Coordination (Pre-ETS) for Transition Services for the 2026-2027 school year at no cost to the District, as outlined in the attachment and authorize the Superintendent or designee to execute the Agreement

iii. Contract with Tulsa Technology Center for Educational Services, Tulsa Tech Career Center Academy Program (TTCA) (A Dropout Recovery/Dropout Prevention Program) or Tulsa Tech Aerospace Academy Program (TTAA) for the 2026-2027 school year at a cost of \$1,750.00 per student accepted for the TTAA or TTCA program as outlined in the attachment and authorize the Superintendent or designee to execute the Contract

iv. Contract with Let's Go Learn for Assessments and Instruction in Reading and Math for the 2026-2027 school year at a cost of \$67,098.00 as outlined in the attachment and authorize the Superintendent or designee to execute the Contract

v. Contract with CodeHS for coding curriculum for grades 6th-12th for three school years from 2026-2029 at a cost of \$58,641.00 as outlined in the attachment and authorize the Superintendent or designee to execute the contract

vi. Contract with Incredible Pizza for the Owasso High School Grad Bash 2027 for the 2026-2027 school year at a cost of \$35 per student for approximately 500 students, as outlined in the attachment and authorize the Superintendent or designee to execute the contract

C. District Services

i. Service Agreement with TEAM Professional Services, Inc. for drug testing services for the 2026-2027 school year at a cost as outlined in the attachment and authorize the Superintendent or designee to execute the agreement

ii. Proposed 2026-2027 Owasso Public Schools meal prices as outlined in the attachment

D. Technology

i. Surplus of items listed on the attachment titled Technology Surplus - 7/13/26

E. Finance

i. Purchase orders (encumbrances) and changes to encumbrances for June 2026
June 2026

2025-2026 General Fund #1779 (Vendors) \$1,399,220.00

2025-2026 General Fund Net Change Orders \$824.00

July 2026

2025-2026 General Fund #1-311 (Vendors) \$3,995,384.69

2025-2026 Building Fund #1-63 (Vendors) \$3,882,500.31

2025-2026 Bond Fund 31 #1-141 (Vendors) \$13,617,689.00

2025-2026 Bond Fund 32 #1-3 (Vendors) \$7,423,516.00

2025-2026 Bond Fund 35 #1-2 (Vendors) \$5,121.22

2025-2026 Bond Fund 05-BOK #1-40 (Vendors) \$9,615,873.56

ii. Activity Financial Report for June 2026

iii. Sanctioning Applications

This item was tabled for further review.

iv. Certificate and Order to County Clerk and County Treasurer as per the attached form

v. Renewal of the sublease agreement dated December 1, 2025, between the District and Tulsa County Industrial Authority for the fiscal year ending June 30, 2027, as required under the provisions of the agreement

vi. United Suburban Schools Association Annual membership renewal for the 2026-2027 school year at a cost of \$3,750 as outlined in the attachment and authorize the Superintendent or designee to execute

vii. Advertising Agreement with Cornerstone Title Company LLC for the 2026-2027 school year at a donation of \$1,000, as outlined in the attachment and authorize the Superintendent or designee to execute the Advertising Agreement

F. Human Resources

i. Transitions

VII. Communications/Superintendent

A. Board to consider and take possible action on the proposed Board of Education Meeting dates for the 2027 calendar year as outlined in the attachment - Dr. Coates

Motion to approve the proposed Board of Education Meeting dates for the 2027 calendar year 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

B. Board to consider and take possible action on the Service Agreement with Thought Exchange to provide survey work and data analysis at no cost (\$0) over a two-month period as outlined in the attachment and authorize the Superintendent or designee to execute the agreement - Mr. Korphage

Motion to approve the Service Agreement with Thought Exchange to provide survey work and data analysis at no cost (\$0) over a two-month period 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

VIII. Teaching and Learning -Mark Officer

A. Board to review Policy #5.13 for first reading. Edits, changes, and additions to the policy are outlined in the attachment

B. Board to consider and take possible action on the proposed edits, changes and additions to Policy #1.76a as outlined in the attachment

Motion to approve the proposed edits, changes and additions to Policy #1.76a 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

C. Board to consider and take possible action on the 3-year Memorandum of Understanding (MOU) with the Assistance League for Project Schoolhouse for the 2026-2027 school year through the 2028-2029 school year at a cost of \$0 as outlined in the attachment and authorize the Superintendent or designee to execute the MOU

Motion to approve the 3 year MOU with the Assistance League for Project Schoolhouse for the 2026-2027 school year through the 2028-2029 school year at a cost of \$0 as outlined in the attachment and authorize the Superintendent or designee to execute the MOU. This motion, made by Neal Kessler 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

D. Board to consider and take possible action on the License Agreement with The Autism Helper for Curriculum Access for the 2026-2027 school year at a cost of \$699.00 to the District, as outlined in the attachment and authorize the Superintendent or designee to execute the Agreement

Motion to approve the License Agreement with The Autism Helper for Curriculum Access for the 2026-2027 school year at a cost of \$699.00 to the District, as outlined in the attachment and authorize the Superintendent or designee to execute the Agreement. This motion, made by Forrest Turpen and seconded by Brent England, passed.

Brent England: Yea

Neal Kessler: Yea

Rhonda Mills: Yea

Stephanie Ruttman: Yea

Forrest Turpen: Yea

Yea: 5, Nay: 0

E. Board to consider and take possible action on the Quote with TPT School Express for instructional materials for the 2026-2027 school year at a cost of \$500.00 as outlined in the attachment and authorize the Superintendent or designee to execute the quote

Motion to approve the Quote with TPT School Express for instructional materials for the 2026-2027 school year at a cost of \$500.00 as outlined in the attachment and authorize the Superintendent or designee to execute the quote. 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

IX. District Services - Kerwin Koerner

A. Board to consider and take possible action on the proposed edits, changes, and additions to Policy #4.03, as outlined in the attachment

Motion to approve the proposed edits, changes, and additions to Policy #4.03, as outlined in the attachment. This motion, made by Stephanie Ruttman and seconded by Brent England, passed.

Brent England: Yea

Neal Kessler: Yea

Rhonda Mills: 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 #1.04, as outlined in the attachment

Motion to approve the proposed edits, changes, and additions to Policy #1.04, as outlined in the attachment. This motion, made by Brent England 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

X. Technology - Dr. Michelle Baker

A. Board to consider and take possible action on the proposed edits, changes and additions to Policy #5.20, as outlined in the attachment

Motion to approve the proposed edits, changes and additions to Policy #5.20, as outlined in the attachment. 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

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

Motion to approve the proposed edits, changes and additions to Policy #5.20a, 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

XI. Finance - Phillip Storm

A. Board to consider and take possible action on the Treasurer's Report for June 2026

Motion to approve the Treasurer's report for June 2026. This motion, made by Neal Kessler 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

B. Board to consider and take possible action on the Textbook Flexibility Funds Waiver Application for fiscal year 2026-2027 per the attached document

Motion to approve the Textbook Flexibility Funds Waiver Application for fiscal year 2026-2027 per the attached document. This motion, made by Stephanie Ruttman 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

C. Board to consider and take possible action on proposed revision to policy 3.14

Motion to approve the proposed revision to policy #3.14. 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

XII. Human Resources - Lisa Johnson

A. Board to consider and take possible action on the 2026-2027 Negotiated Agreement with the Owasso Education Association, as outlined in the attachment, pending OWEA ratification with teachers

Motion to approve the 2026-2027 Negotiated Agreement with the Owasso Education Association, as outlined in the attachment, pending OWEA ratification with teachers. This motion, made by Neal Kessler 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

B. Board to consider and take possible action on the Memorandum of Understanding with Owasso Education Association for an agreed-upon adjustment to the negotiated agreement concerning the Teacher Duty Day and Work Year and the addition of Temporary Playground Monitor Staffing for the 2026-2027 School year as outlined in the attachment and authorize the Superintendent or designee to execute the MOU

Motion to approve the Memorandum of Understanding with Owasso Education Association for an agreed-upon adjustment to the negotiated agreement concerning the Teacher Duty Day and Work Year and the addition of Temporary Playground Monitor Staffing for the 2026-2027 School year as outlined in the attachment and authorize the Superintendent or designee to execute the MOU. 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

C. Board to consider and take possible action on the proposed edits, changes, and additions to Policy #1.17, as outlined in the attachment

Motion to approve the proposed edits, changes, and additions to Policy #1.17, as outlined in the attachment. This motion, made by Brent England 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, as outlined in the attachment

Motion to approve the proposed edits, changes, and additions to Policy #2.13, 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

E. Board to consider and take possible action on the proposed edits, changes, and additions to Policy #3.12, as outlined in the attachment

Motion to approve the proposed edits, changes, and additions to Policy #3.12, as outlined in the attachment. This motion, made by Brent England 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

XIII. Executive Session

A. Vote to convene into executive session for the purpose of discussing 5 appeals of denied student transfers (3 - out of district appeals, 2 - intra-district appeals) with a review of confidential educational records and transfer requests of students whereby disclosure of any additional information could potentially violate FERPA as authorized by Okla.Stat.Tit25§307(B)(7)

Motion to convene into executive session at 6:40p.m. for the purpose of discussing 5 appeals of denied student transfers. 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

During the executive session, the members of the Board of Education who were present were Rhonda Mills, Neal Kessler, Brent England, Frosty Turpen and Stephanie Ruttman. Also present during the executive session was Dr. Margaret Coates and Dr. Michelle Baker. During the executive session board members discussed 5 appeals of denied student transfers (3 - out of district appeals, 2 - intra-district appeals) with a review of confidential educational records and transfer requests of students whereby disclosure of any additional information could potentially violate FERPA . Nothing else was discussed and no votes were taken. This will constitute the minutes of the executive session.

B. Statement of Executive Session Minutes

During the executive session, the members of the Board of Education who were present were Rhonda Mills, Neal Kessler, Brent England, Frosty Turpen and Stephanie Ruttman. Also present during the executive session was Dr. Margaret Coates and Dr. Michelle Baker. During the executive session board members discussed 5 appeals of denied student transfers (3 - out of district appeals, 2 - intra-district appeals) with a review of confidential educational records and transfer requests of students whereby disclosure of any additional information could potentially violate FERPA . Nothing else was discussed and no votes were taken. This will constitute the minutes of the executive session.

C. Acknowledge return to Open Session

Acknowledge return to Open Session at 7:06pm.

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

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

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

Motion to accept the decision of the Superintendent to deny transfer request of Student B. This motion, made by Neal Kessler 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

XVI. Board to consider and take possible action to accept or overturn the decision of the Superintendent to deny transfer request of Student C
Motion to table the decision of the Superintendent to deny transfer request of Student C. This motion, made by Stephanie Ruttman 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

XVII. Board to consider and take possible action to accept or overturn the decision of the Superintendent to deny transfer request of Student D
Motion to accept the decision of the Superintendent to deny transfer request of Student D. 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

XVIII. Board to consider and take possible action to accept or overturn the decision of the Superintendent to deny transfer request of Student E
Motion to accept the decision of the Superintendent to deny transfer request of Student D. 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

XIX. New Business

There was no New Business.

XX. Vote to Adjourn

Motion to adjourn at 7:12p.m. This motion, made by Brent England 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

August 10, 2026 Overnight/Out of State Student Activity Requests

- **November 7-9, 2026 - Student Council State Convention - OHS Student Council - Norman High School - Norman, OK**
- **December 2-5, 2026 - Aledo HS Basketball Tournament - OHS Varsity Girls - Aledo, TX**

Owasso Public Schools Contract for Services:

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

Your organization has agreed to purchase services totaling UP TO \$12,220

Cost:

1. Estimation of Ram Academy Artist - in - Residence services on for 2026 - 2027 academic school year:

Service:

2 days per week for 9 weeks (block)

\$160 (2x80) x 9 = 1440 per block

4 blocks x \$1440 = \$5760

Estimation of supplies needed

\$140 for each block

\$4 blocks x \$140 = \$560

Total:\$6320

2. Estimation for sub-contracting Teaching Artist for 9 Owasso elementary schools for 2026 - 27 Academic School Year.

Service:

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

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

Estimation of Supplies: \$500

Total: \$5,900

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

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

Cancellations

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

Equipment expectations:

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

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

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

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

Contract:

This Agreement is dated on this July 13th, 2026 by and between Owasso Public Schools and Lauren Lunsford DBA Rainbowland Arts.

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

Client signature:

Signed by Lauren D. Lunsford Date: 7/1/2027

School Board President:

Signed by _____ Date:

Vendor signature:

Signed by _____ Date:

OKLAHOMA DEPARTMENT OF CAREER AND TECHNOLOGY EDUCATION
CONTRACT FOR SECONDARY CAREER AND TECHNOLOGY EDUCATION PROGRAM(S) FOR SCHOOL YEAR 2026-2027

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 on September 30**, is one of these reports and is considered a part of this contract in addition to **CESI Enrollment due October 31** and the **Follow-up Reports due November 30**. 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.

If you have any questions, contact Katha Cinnamon at Katha.Cinnamon@careertech.ok.gov or (405) 743-5195.

This signed contract should be returned to secondarycontracts@careertech.ok.gov no later than **September 30**.

Approved:



Brent Haken, State Director

7/28/2026

Date

President, Board of Education

Date

Superintendent of Schools

Date

Owasso School System

District Name (please print)

CONTRACTUAL AGREEMENT FOR SPEECH LANGUAGE PATHOLOGY SERVICES

This agreement is between Owasso Public School (hereinafter referred to as a school) and Shelby Stavely Caruso (hereinafter referred to as therapists) wherein good and valuable consideration it is hereby agreed that the therapist is certified by the Oklahoma Department of Education as Speech Language Pathologist and being certified by the American Speech and Language Association (ASHA) and being licensed by the Oklahoma Board of Examiners for Speech Language Pathology and Audiology (OBESPA) agrees to provide Speech and Language therapy services according to the following stipulated provisions.

1. Therapist agrees during the term of this agreement to be covered by adequate professional liability and malpractice insurance.

2. Therapist is stipulated to be an independent contractor and is not an agent of the school. Further, the school shall not be responsible for any losses or liabilities sustained as a result of therapist malfeasance or negligence.

3. The school shall take all necessary steps to assure provision of and complete access by the therapist to all records, supplies and equipment within the school necessary for the performance of services described herein.

4. Therapist agrees not to bill Medicaid individually for Speech Language Therapy services.

5. Therapist agrees to retain as confidential all information relating to the policies, procedures, and resources of the school provided. However, the therapist reserves the express right to act as consultant to any other school or related institution during the term of this agreement or subsequent thereto.

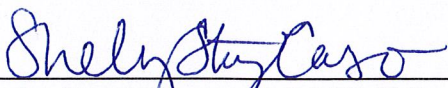
6. In the event the Therapist delivers a child and takes maternity leave, this contract shall not be voided and will resume upon Therapist's return. Therapist is responsible for proactively supplying minutes required on the IEP and scheduling IEP meetings prior to absence.

7. Therapist shall devote a sufficient number of hours based upon the needs of the school to carry out the above responsibilities.

8. In consideration of the services to be performed, the school agrees to pay the therapist the fees listed below. Billing will be made monthly to the school. Payment is to be made within thirty (30) days of receipt of invoice for services rendered.

9. \$68.00 per hour to include diagnostics, formal evaluations, screening, direct treatment, consultation, IEP meetings (when applicable), and/or monitoring. For every 3 hours of services rendered, 1 hour of documentation time (this time includes IEP paperwork, progress notes, therapy planning, scoring of formal evaluations, language samples, etc.) will be billed via the time log required by the school. Both will be completed and submitted within the first three days of the month.

This contract will be in effect for the full School Year term of August 1, 2026- June 30, 2027. This agreement shall not be assignable by either party, however, this agreement may be modified or terminated by either party provided that the other party gives thirty (30) days written notice.


Shelby Stavely Caruso M.S.CCC-SLP

08/05/2024
Date

Rhonda Mills, Owasso School Board President

Date

CERTIFICATE OF APPROVAL

August 10, 2026

Purchase Orders to be approved by the Board of Education:

2026-2027 General Fund

		<u>P.O. Nos.</u>	
<i>VENDORS</i>		312-464	167,651.40
<i>VENDORS</i>	Change Orders		0.00
			<u>\$ 167,651.40</u>

2026-2027 Building Fund

		<u>P.O. Nos.</u>	
<i>VENDORS</i>		64	2,000.00
<i>VENDORS</i>	Change Orders		0.00
			<u>\$ 2,000.00</u>

2026-2027 Child Nutrition Fund

		<u>P.O. Nos.</u>	
<i>VENDORS</i>		1-25	2,560,327.38
<i>VENDORS</i>	Change Orders		0.00
			<u>\$ 2,560,327.38</u>

2026-2027 Bond Fund 31

		<u>P.O. Nos</u>	
<i>VENDORS</i>		142-169	595,578.16
<i>VENDORS</i>	Change Orders		0.00
			<u>\$ 595,578.16</u>

2026-2027 Bond Fund 32

		<u>P.O. Nos</u>	
<i>VENDORS</i>		4-5	23,407,550.00
<i>VENDORS</i>	Change Orders		0.00
			<u>\$ 23,407,550.00</u>

2026-2027 Bond Fund 35

		<u>P.O. Nos.</u>	
<i>VENDORS</i>		3-4	4,500.00
<i>VENDORS</i>	Change Orders		0.00
			<u>\$ 4,500.00</u>

2026-2027 Jennifer Gibson Memorial Fund 51

		<u>P.O. Nos.</u>	
<i>VENDORS</i>		1	7,003.39
<i>VENDORS</i>	Change Orders		0.00
			<u>\$ 7,003.39</u>

2026-2027 Bond Fund 05-BOK

		<u>P.O Nos.</u>	
<i>VENDORS</i>		41-50	205,502.80
<i>VENDORS</i>	Change Orders		0.00
			<u>\$ 205,502.80</u>

Purchase Order Register

Options: Year: 2026-2027, Fund(s): 11 - GENERAL, Date Range: 7/1/2026 - 6/30/2027, PO Range: 312 - 464

PO No	Date	Vendor No	Vendor	Description	Amount
312	07/14/2026	16840	COVELL PARTNERS IN DEVELOPMENT LLC	HEART/HOTEL FOR TEACHER TRAINING ACADEMY	306.19
313	07/14/2026	19357	OKLAHOMA ASSOC CAREER & TECH ED	CANNADY/OKACTE DUES	360.00
314	07/14/2026	19357	OKLAHOMA ASSOC CAREER & TECH ED	CANNADY/OKACTE REGISTRATION - TECH SUMMIT	75.00
315	07/14/2026	19357	OKLAHOMA ASSOC CAREER & TECH ED	LEANDER/OKACTE REGISTRATION-SUMMIT	160.00
316	07/14/2026	19357	OKLAHOMA ASSOC CAREER & TECH ED	LEANDER/OKACTE DUES	175.00
317	07/14/2026	19357	OKLAHOMA ASSOC CAREER & TECH ED	SMITH/OKACTE DUES	175.00
318	07/14/2026	19357	OKLAHOMA ASSOC CAREER & TECH ED	SMITH/OKACTE REGISTRATION - TECH SUMMIT	115.00
319	07/14/2026	87839	JOSEPH WADE DAVID	DAVID/OPEN PO/TRAVEL REIMBURSEMENT	2,500.00
320	07/14/2026	87502	KENZIE DAVIS	CANNADY/OPEN PO/TRAVEL REIMBURSEMENT	2,500.00
321	07/14/2026	1939	STILLWATER MILLING CO.	DAVIS/OPEN PO/VET & LIVESTOCK SUPPLIES	1,500.00
322	07/14/2026	17994	THOMPSON BROS SUPPLIES INC	DAVIS/OPEN PO/GAS TANKS, WELDING SUPPLIES	3,000.00
323	07/14/2026	19357	OKLAHOMA ASSOC CAREER & TECH ED	DAVID/OKACTE DUES	360.00
324	07/14/2026	19357	OKLAHOMA ASSOC CAREER & TECH ED	DAVID/OKACTE REGISTRATION. TECH SUMMIT	75.00
325	07/14/2026	10483	SAM'S CLUB	MEMBERSHIP RENEWAL FOR EAST CAMPUS	120.00
326	07/14/2026	19230	BEN HURT	COUNSELING OFFICE WINDOW GRAPHICS	1,786.60
327	07/14/2026	341	WESTERN PSYCHOLOGICAL SERVICES	Testing Materials	3,208.90
328	07/14/2026	315	BLICK ART MATERIALS	Chambers - Sketchbooks	2,400.00
329	07/14/2026	315	BLICK ART MATERIALS	Chambers - Initial Classroom Supplies	4,800.00
330	07/14/2026	276	WALMART #168	Chambers - Replenish Basic Classroom Supplies	400.00
331	07/14/2026	10483	SAM'S CLUB	Chambers - Classroom Supplies	400.00
332	07/14/2026	315	BLICK ART MATERIALS	Collins/Beck - Classroom Supplies	1,800.00
333	07/14/2026	315	BLICK ART MATERIALS	Kime/Hussey - Classroom Supplies	1,800.00
334	07/14/2026	315	BLICK ART MATERIALS	Gallagher/Edwards - Classroom Supplies	1,800.00
335	07/14/2026	1626	UNITED SUBURBAN SCHOOLS ASSOC.	Annual Membership 26-27	7,500.00
336	07/14/2026	11351	AMAZON	Student School Supplies	1,000.00
337	07/14/2026	11351	AMAZON	Student School Supplies	1,800.00
338	07/14/2026	1093	ACT	Student ACT Vouchers	5,000.00
339	07/14/2026	1093	ACT	Student ACT Vouchers	2,500.00
340	07/14/2026	5732	SAM'S CLUB	JOM Parent Mtg Refreshments	40.00
341	07/14/2026	5732	SAM'S CLUB	JOM Student Special Project Supplies	650.00
342	07/14/2026	487	EDUCATIONAL PRODUCTS INC	JOM School Supply Assistance	30,000.00
343	07/15/2026	19820	MOISES MEJIA	Tree Removal and Clean up @ Bus Barn	10,000.00
344	07/15/2026	276	WALMART #168	District Supplies	600.00

Purchase Order Register

Options: Year: 2026-2027, Fund(s): 11 - GENERAL, Date Range: 7/1/2026 - 6/30/2027, PO Range: 312 - 464

PO No	Date	Vendor No	Vendor	Description	Amount
345	07/15/2026	20250	PLAUD INC	AI Annual Pro Plan	1,200.00
346	07/15/2026	88093	LAUREL EVORS HEART	HEART/PER DIEM FOR TEACHER TRAINING ACADEMY.	137.50
347	07/15/2026	19632	LIVESTOCKJUDGING.COM	DAVIS/SUBSCRIPTION FOR STUDY MATERIALS	300.00
348	07/15/2026	166	QUILL CORPORATION LLC	WEST MAIN OFFICE/OPEN PO/GENERAL OFFICE SUPPLIES	500.00
349	07/15/2026	166	QUILL CORPORATION LLC	EAST MAIN OFFICE/OPEN PO/GENERAL OFFICE SUPPLIES.	500.00
350	07/16/2026	12728	OTIS ELEVATOR COMPANY	elevator inspections and services	5,000.00
351	07/20/2026	87565	HALEY DAWN SCHLEPP	PER DIEM FOR SNOO CONFERENCE	82.50
352	07/20/2026	88111	KATHERINE JACKSON DEASON-SEBASTIAN	PER DIEM FOR SNOO CONFERENCE	82.50
353	07/20/2026	88219	ANDREA THOMPSON	PER DIEM FOR SNOO CONFERENCE	82.50
354	07/20/2026	87201	STACEY JANE BAKER	PER DIEM FOR SNOO NURSE CONFERENCE	82.50
355	07/20/2026	87141	LANITA SUE WIMER	PER DIEM FOR SNOO NURSE CONFERENCE	82.50
356	07/20/2026	19268	FREEDOM ALARMS LLC	Service and Repair for fire panels	10,000.00
357	07/22/2026	11351	AMAZON	Green - Cables	55.00
358	07/22/2026	4999	OFFICE DEPOT	Program Informational Cards - Handouts	325.00
359	07/22/2026	276	WALMART #168	Classroom Instructional Supplies	150.00
360	07/24/2026	18192	COUNCIL OF ADMIN OF SPECIAL ED	CASE Conference Nov 11-13, 2026	2,900.00
361	07/24/2026	18056	LESSONPIX INC	Group User License Yearly Renewal	648.00
362	07/24/2026	276	WALMART #168	Adaptive supplies for students	99.00
363	07/24/2026	15917	SPEARS TRAVEL - BARTLESVILLE	Airfare for CASE Conferene 11/10-11/13 2026	2,300.00
364	07/24/2026	18966	PERFORMANCE POWERSPORTS LLC	4 wheeler repairs	5,000.00
365	07/24/2026	11351	AMAZON	Green - Adapters	50.00
366	07/28/2026	4999	OFFICE DEPOT	RICHERSON/OPEN PO/WEST CAMPUS SUPPLIES.	1,000.00
367	07/28/2026	166	QUILL CORPORATION LLC	COUNSELORS/WEST CAMPUS SUPPLIES	300.00
368	07/28/2026	19948	KARCHER NORTH AMERICA INC	District Wide Machine Repair	5,000.00
369	07/28/2026	20518	OMNI RHODE ISLAND, LLC	Hotel for CASE Conf. Nov 10-13, 2026 Providence RI	2,469.60
370	07/28/2026	11351	AMAZON	Adaptive supplies for students	159.00
371	07/28/2026	4999	OFFICE DEPOT	Open PO for Office Supplies	300.00
372	07/28/2026	13696	LAMINATOR.COM	WILSON/LAMINATING ROLLS FOR WEST CAMPUS	120.46
373	07/28/2026	166	QUILL CORPORATION LLC	RICHERSON/OPEN PO/ICAP SUPPLIES	250.00
374	07/28/2026	166	QUILL CORPORATION LLC	WILSON/OPEN PO/WEST CAMPUS OFFICE SUPPLIES	1,500.00

Purchase Order Register

Options: Year: 2026-2027, Fund(s): 11 - GENERAL, Date Range: 7/1/2026 - 6/30/2027, PO Range: 312 - 464

PO No	Date	Vendor No	Vendor	Description	Amount
375	07/28/2026	4999	OFFICE DEPOT	RICHERSON/OPEN PO/PAPER FOR WEST CAMPUS	350.00
376	07/28/2026	19795	UNIFORMS TODAY LLC	LEANDER/FCCLA OFFICIAL DRESS	500.00
377	07/28/2026	276	WALMART #168	LEANDER/CLASS PROJECT SUPPLIES FOR GAMES	300.00
378	07/28/2026	276	WALMART #168	LEANDER/FOOD FOR LABS AND PROJECTS.	200.00
379	07/28/2026	4049	C.W. PUBLISHING	LEANDER/SUBSCRIPTION RENEWAL.	239.00
380	07/28/2026	5414	FAMILY, CAREER & COMMUNITY	LEANDER/FCCLA ADVISOR MEMBERSHIP	24.00
381	07/28/2026	5414	FAMILY, CAREER & COMMUNITY	LEANDER/OPEN PO/FCCLA AFFILIATION MEMBER DUES.	1,105.00
382	07/28/2026	11351	AMAZON	LEANDER/CLASSROOM SUPPLIES	1,270.15
383	07/28/2026	359	HOBBY LOBBY STORES INC	LEANDER/CLASSROOM SUPPLIES FOR PROJECTS	300.00
384	07/28/2026	12115	SCHOLASTIC CLASSROOM MAGAZINES	AVILA/MAGAZINES FOR SPANISH CLASSES	292.60
385	07/28/2026	195	FELKINS ENTERPRISES, LLC	PERMIT TO LEAVE CLASSROOM SLIPS	400.00
386	07/28/2026	2578	SOUTHWEST TULSA TROPHY	RICHERSON/OPEN PO/NEW & REPLACEMENT NAME BADGES	400.00
387	07/28/2026	1942	TULSA REGION GROUP	DAVIS/TULSA REGION AFFILIATE DUES	225.00
388	07/28/2026	20383	MAYESH WHOLESALE FLORIST LLC	DAVIS/OPEN PO/HORTICULTURE CLASS SUPPLIES	2,500.00
389	07/28/2026	6650	LOWE'S HOME CENTER, INC.	DAVIS/OPEN PO/SHOP CLASS SUPPLIES	1,000.00
390	07/28/2026	359	HOBBY LOBBY STORES INC	DAVIS/CLASS PROJECTS SUPPLIES.	750.00
391	07/28/2026	4999	OFFICE DEPOT	DAVIS/CLASSROOM SUPPLIES	500.00
392	07/28/2026	276	WALMART #168	DAVIS/CLASS SUPPLIES	500.00
393	07/28/2026	9612	ROCHESTER 100 INC.	Parent communication folders k-2	600.00
394	07/28/2026	12008	MERIDIAN STUDENT PLANNERS	Student planners for 4th & 5th grade	600.00
395	07/28/2026	11351	AMAZON	Playdoh for pk-1st grade for the year	550.00
396	07/28/2026	11351	AMAZON	Primary Journals for k-2nd	400.00
397	07/28/2026	11351	AMAZON	Traffic cones for carline	150.00
398	07/28/2026	10483	SAM'S CLUB	Sam's Club Membership for the yr	120.00
399	07/28/2026	11351	AMAZON	Cardstock, badge holders, chart paper, baggies	175.00
400	07/28/2026	11351	AMAZON	brithday crowns/colored paper/nametags/folders.etc	275.00
401	07/28/2026	10483	SAM'S CLUB	Binders for communication folder	50.00
402	07/28/2026	11351	AMAZON	labels/folders/stickers/ storage/name tags etc	375.00
403	07/28/2026	11351	AMAZON	4th gr /watercolors/pg protectors/yarn/beads/etc	300.00
404	07/28/2026	11351	AMAZON	Fruit by the foot for writing lesson	75.00

Purchase Order Register

Options: Year: 2026-2027, Fund(s): 11 - GENERAL, Date Range: 7/1/2026 - 6/30/2027, PO Range: 312 - 464

PO No	Date	Vendor No	Vendor	Description	Amount
405	07/28/2026	11351	AMAZON	tie dye for shirts/ name tags envelopes biz towen	300.00
406	07/28/2026	11351	AMAZON	Ink for Poster Printer	400.00
407	08/03/2026	19357	OKLAHOMA ASSOC CAREER & TECH ED	HEART/OKACTE REGISTRATION - TECH SUMMIT	300.00
408	08/03/2026	19357	OKLAHOMA ASSOC CAREER & TECH ED	FACS - Conference Registration and Membership Dues	290.00
409	08/03/2026	11613	OK ASSOC FOR TECHNOLOGY IN EDU	Conference Registration L Stewart	175.00
410	08/03/2026	82469	ANDREA K ECHOLS	REIM FOR NOTARY FEES	46.80
411	08/03/2026	84092	TONYA D GOFF	REIM FOR NOTARY FEES	46.80
412	08/04/2026	5732	SAM'S CLUB	Craft Supply Storage Containers	125.00
413	08/04/2026	11351	AMAZON	3rd Grade Classroom Supplies	100.00
414	08/04/2026	11351	AMAZON	Kindergarten Classroom Supplies	250.00
415	08/04/2026	4999	OFFICE DEPOT	Kindergarten Classroom Supplies	240.00
416	08/04/2026	11351	AMAZON	Classroom Spls, Rubber Matting, Golf Cart Charger	250.00
417	08/04/2026	11351	AMAZON	Sped Chair, PD Book, Classr Furn, Label Maker	470.00
418	08/04/2026	11351	AMAZON	Classroom Supplies - Music	135.00
419	08/04/2026	4999	OFFICE DEPOT	Classroom Supplies - Blanket PO	800.00
420	08/04/2026	4999	OFFICE DEPOT	Office Supplies - Blanket PO	400.00
421	08/04/2026	11351	AMAZON	FACS Classroom Supplies	100.00
422	08/04/2026	11351	AMAZON	MATH - 3 Class Sets of 30 Calculators	1,412.10
423	08/04/2026	276	WALMART #168	FACS Classroom Supplies	500.00
424	08/04/2026	11351	AMAZON	SCIENCE - 1st Qtr Classroom Supplies	500.00
425	08/04/2026	10483	SAM'S CLUB	Renew SAMs Club Membership	50.00
426	08/04/2026	359	HOBBY LOBBY STORES INC	Frames for posters for school hallway	150.00
427	08/04/2026	11351	AMAZON	Office supplies-folders/card stock/clipboards, etc	750.00
428	08/04/2026	276	WALMART #168	Office Supplies-batteries, colored pencils, etc	200.00
429	08/04/2026	276	WALMART #168	This is an OPEN PO for Emergency Supplies	500.00
430	08/04/2026	445	THE PROPHET CORPORATION	Playground balls, basketballs, volleyballs	250.00
431	08/04/2026	12549	SCHOOL OUTFITTERS	SPED Classroom Lockers	2,029.52
432	08/04/2026	5732	SAM'S CLUB	Annual Membership Fee	60.00
433	08/04/2026	5732	SAM'S CLUB	Office Cleaning Supplies	128.05
434	08/04/2026	11351	AMAZON	Office Cleaning Supplies	25.99
435	08/04/2026	11351	AMAZON	Office Supplies	113.57
436	08/04/2026	4999	OFFICE DEPOT	OPEN: Office Supplies	500.00
437	08/04/2026	11351	AMAZON	Entry Table & Floor Dots	137.98
438	08/04/2026	11351	AMAZON	Kindergarten Step Stools	54.12
439	08/04/2026	11351	AMAZON	20V Battery & Charger	105.80
440	08/04/2026	18983	CHALK SPINNER INC	ODAA Grant: Library Flight Lab	2,415.00

Purchase Order Register

Options: Year: 2026-2027, Fund(s): 11 - GENERAL, Date Range: 7/1/2026 - 6/30/2027, PO Range: 312 - 464

PO No	Date	Vendor No	Vendor	Description	Amount
441	08/04/2026	11351	AMAZON	Supplies	720.00
442	08/04/2026	166	QUILL CORPORATION LLC	DENNISON/OPEN PO/GENERAL OFFICE SUPPLIES.	500.00
443	08/04/2026	13989	TEACHERS SYNERGY LLC	JAMES/CONSUMER MATH CURRICULUM	100.00
444	08/04/2026	11351	AMAZON	RICHERSON/BADGE LANYARDS	150.06
445	08/04/2026	4999	OFFICE DEPOT	OPEN PO - Paper Supply	1,000.00
446	08/04/2026	4999	OFFICE DEPOT	OPEN PO - General Office Supplies	1,000.00
447	08/04/2026	11351	AMAZON	PD Materials	329.23
448	08/04/2026	11351	AMAZON	Gifted PD Materials	153.93
449	08/04/2026	11351	AMAZON	Bk shelf/sensory table items/wipe off boards	300.00
450	08/04/2026	11351	AMAZON	butcher paper	200.00
451	08/04/2026	11351	AMAZON	Wooden kitchen set for 1st gr	450.00
452	08/04/2026	11351	AMAZON	various office supplies for BOY	500.00
453	08/04/2026	11351	AMAZON	Items for classroom - stickers, baggies, etc	300.00
454	08/04/2026	11351	AMAZON	Journals for Kindergarten	154.95
455	08/04/2026	11351	AMAZON	Supplies/Materials for new teachers for classroom	700.00
456	08/04/2026	4999	OFFICE DEPOT	Supplies for the Office - Blanket PO	1,000.00
457	08/04/2026	5732	SAM'S CLUB	Renewal for Membership card (February)	60.00
458	08/04/2026	13444	WALGREENS CO. STORE #02361	Poster sized photos for Morrow floating frames	200.00
459	08/04/2026	195	FELKINS ENTERPRISES, LLC	Instructional signs for transportation purposes	200.00
460	08/04/2026	11351	AMAZON	Folders for Bailey Students	425.00
461	08/04/2026	4999	OFFICE DEPOT	Journals for Bailey Elementary	145.00
462	08/04/2026	10483	SAM'S CLUB	Renewal of Sams membership	130.00
463	08/05/2026	1354	PLANK ROAD PUBLISHING	MUSIC K-8 YEARLY SUBSCRIPTION	165.00
464	08/05/2026	15120	NATIONAL FORENSIC LEAGUE	Galoob - NSDA Membership	349.00

Non-Payroll Total: **\$167,651.40**Payroll Total: **\$0.00**Report Total: **\$167,651.40**

Purchase Order Register

Options: Year: 2026-2027, Fund(s): 21 - BUILDING, Date Range: 7/1/2026 - 6/30/2027, PO Range: 64 - 64

PO No	Date	Vendor No	Vendor	Description	Amount
64	07/22/2026	18035	JT PAINT & DESIGN LLC	Repetitive Annual Goal Post Painting	2,000.00
Non-Payroll Total:					\$2,000.00
Payroll Total:					\$0.00
Report Total:					\$2,000.00

Purchase Order Register

Options: Year: 2026-2027, Fund(s): 22 - CHILD NUTRITION, Date Range: 7/1/2026 - 6/30/2027, PO Range: 1 - 25

PO No	Date	Vendor No	Vendor	Description	Amount
1	07/14/2026	1433	SODEXO, INC & AFFILIATES	Blanket PO-Food Service Contract Services	2,400,000.00
2	07/14/2026	57	BILL KELLEY & ASSOC.	Blanket PO-Surety Bonds	350.00
3	07/14/2026	16795	GLOBAL PAYMENTS INC	Blanket PO-Yearly Maint Agreement	17,000.00
4	07/14/2026	19535	OSWALT EQUIPMENT COMPANY	Merchandiser for Coffee Bar	15,977.38
5	07/14/2026	13835	UNITED REFRIGERATION	Blanket PO-Kitchen Equip Repairs	5,000.00
6	07/14/2026	83772	SABRINA J KALLIO	Blanket PO-Start Up POS Cash	2,500.00
7	07/14/2026	18149	PARTS TOWN LLC	Blanket PO-Equipment Repair Parts	4,000.00
8	07/14/2026	6650	LOWE'S HOME CENTER, INC.	Blanket PO-Miscellaneous Repair Supplies	3,000.00
9	07/14/2026	19824	JS&T INC	Blanket PO-Hood Vent Cleaning	17,000.00
10	07/14/2026	3856	BROOKS GREASE SERVICE INC	Blanket PO-Quarterly Grease Trap Cleaning	7,000.00
11	07/14/2026	19385	RED RIVER GASKET LLC	Blanket PO-Replacement Gaskets	5,000.00
12	07/14/2026	9404	PROMOZ SCREEN PRINTING INC.	Blanket PO-Child Nutrition Uniform Shirts	8,000.00
13	07/16/2026	11351	AMAZON	Blanket PO-Office Supplies	5,000.00
14	07/16/2026	248	C & J ELECTRIC COMPANY	Blanket PO-Electrical Repairs	10,000.00
15	07/16/2026	20113	CHRISTOPHER N KYGER	Blanket PO-Reffer Trailer for Cooler	2,000.00
16	07/16/2026	19528	DNR SERVICE LLC	Blanket PO-District Refrigeration Service	7,000.00
17	07/16/2026	2281	HAGAR RESTAURANT SERVICE, INC.	Blanket PO-Kitchen Equipment Repairs	2,000.00
18	07/16/2026	421	HOBART CORPORATION	Blanket PO-Equipment Repairs	2,000.00
19	07/16/2026	12419	JOHNSTONE SUPPLY OF OWASSO	Blanket PO-Kitchen Equipment Repair Parts	1,000.00
20	07/16/2026	7281	LOCKE SUPPLY CO	Blanket PO-Equipment Repair Parts	1,000.00
21	07/16/2026	2395	MAGIC REFRIGERATION	Blanket PO-Refrigerated Equipment Repairs	1,000.00
22	07/16/2026	18236	MICHAEL SHAWN WRIGHT	Blanket PO-Kitchen Repairs and Parts	22,000.00
23	07/16/2026	1489	OKLA DEPARTMENT OF HUMAN SVC	Blanket PO-Annual Commodity Fee	10,500.00
24	07/16/2026	740	OWASSO ACT. C.N. REF. SUBACCT	Blanket PO-Lunch Acct Refunds	10,000.00
25	07/16/2026	16156	THERMO KING OF TULSA	Blanket PO-Reffer Trailer for Freezer	2,000.00

Non-Payroll Total: **\$2,560,327.38**Payroll Total: **\$0.00**Report Total: **\$2,560,327.38**

Purchase Order Register

Options: Year: 2026-2027, Fund(s): 31 BOND - 2022, Date Range: 7/1/2026 - 6/30/2027, PO Range: 142 - 169

PO No	Date	Vendor No	Vendor	Description	Amount
142	07/14/2026	1861	SYLOGISTED INC	ACCOUNTING SOFTWARE USAGE FEE	49,520.10
143	07/14/2026	9921	FRONTLINE TECHNOLOGIES GROUP LLC	ABSENCE/TIME/SUB/EVALUATION MANAGEMENT SOFTWARE	81,552.81
144	07/15/2026	18915	AMERICAN BUS SALES LLC	Two small special needs buses	186,800.00
145	07/22/2026	2010	UNITED SYSTEMS LLC	Engineer Labor - VoIP Phone System Support	6,600.00
146	07/22/2026	20358	EPLUS TECHNOLOGY INC	Transceivers and Cables	2,462.91
147	07/22/2026	19987	ACE MART RESTAURANT SUPPLY COMPANY	For Shelving @ The New Track Concessions	1,000.00
148	07/22/2026	81	JD YOUNG	Copier Refresh	107,550.00
149	07/22/2026	10500	JUNIOR LIBRARY GUILD	GALLAGHER/MONTHLY BOOK SUBSCRIPTION.	2,382.40
150	07/22/2026	9205	FSS SOFTWARE TOPCO LP	GALLAGHER/NON-FICTION BOOKS	1,000.00
151	07/22/2026	9205	FSS SOFTWARE TOPCO LP	GALLAGHER/GRAPHIC NOVEL BOOKS	1,000.00
152	07/22/2026	9205	FSS SOFTWARE TOPCO LP	GALLAGHER/FICTION BOOKS	3,000.00
153	07/22/2026	17622	OVERDRIVE, INC.	GALLAGHER/E-BOOKS AND AUDIOBOOKS	2,500.00
154	07/22/2026	175	HERTZBERG-NEW METHOD, INC.	GALLAGHER/BOOKS	1,800.00
155	07/23/2026	12357	STANDARD & POOR'S FINANCIAL SVC,LLC	RATING FEE FOR BOND SALE 2026	27,787.00
156	07/24/2026	20292	RAMCRETE	Hodson Elementary Floor Perimeter Resurfacing	15,000.00
157	07/28/2026	18425	THE ART OF EDUCATION LLC	Barber - Elem Art Curriculum	64,945.38
158	07/30/2026	18114	VIVACITY TECH PBC	Newline Truetouch Mobile Stand	407.00
159	07/30/2026	112	MURRAY WOMBLE, INC.	Mills Replacements for Restroom Partitions	11,755.00
160	08/04/2026	19995	FOLLETT CONTENT SOLUTIONS LLC	Library Books	2,122.54
161	08/04/2026	10500	JUNIOR LIBRARY GUILD	Library Books	2,472.00
162	08/04/2026	17622	OVERDRIVE, INC.	Library Books	298.00
163	08/04/2026	247	BOUND TO STAY BOUND BOOKS	Library Books	366.07
164	08/04/2026	175	HERTZBERG-NEW METHOD, INC.	Library Books	3,794.81
165	08/04/2026	11610	ABDO PUBLISHING COMPANY	Library Books	1,692.80
166	08/05/2026	14376	ASH RECREATION AND DESIGN	Smith Elementary Playground Repairs	10,556.34
167	08/05/2026	13861	HUDL, INC	BOND 31: VB SUBSCRIPTION RENEWAL	1,500.00
168	08/05/2026	13861	HUDL, INC	BOND 31: FB SUBSCRIPTION RENEWAL	3,499.00
169	08/05/2026	16793	SWAY OPERATIONS, LLC	BOND 31: ATHLETE BASELINE CONCUSSION RENEWAL	2,214.00
Non-Payroll Total:					\$595,578.16
Payroll Total:					\$0.00
Report Total:					\$595,578.16

Purchase Order Register

Options: Year: 2026-2027, Fund(s): 32 BOND - 2025, Date Range: 7/1/2026 - 6/30/2027, PO Range: 4 - 5

PO No	Date	Vendor No	Vendor	Description	Amount
4	07/21/2026	12432	HILBORNE & WEIDMAN	LEGAL FEES FOR BOND COUNSEL SERVICES JULY 2026	12,000.00
5	07/23/2026	244	BANK OF OKLAHOMA, N.A.	LEASE PURCHASE ACQUISITION PAYMENT	23,395,550.00

Non-Payroll Total: \$23,407,550.00**Payroll Total:** \$0.00**Report Total:** \$23,407,550.00

Purchase Order Register

Options: Year: 2026-2027, Fund(s): 35 BOND - 2017, Date Range: 7/1/2026 - 6/30/2027, PO Range: 3 - 4

PO No	Date	Vendor No	Vendor	Description	Amount
3	07/15/2026	8446	UMB BANK N.A.	PAYING AGENT FEES	1,500.00
4	07/24/2026	244	BANK OF OKLAHOMA, N.A.	LEASE RENTAL PAYMENT	3,000.00
Non-Payroll Total:					\$4,500.00
Payroll Total:					\$0.00
Report Total:					\$4,500.00

Purchase Order Register

Options: Year: 2026-2027, Fund(s): 51 - JENNIFER GIBSON MEMORIAL, Date Range: 7/1/2026 - 6/30/2027, PO Range: 1 - 1

PO No	Date	Vendor No	Vendor	Description	Amount
1	07/14/2026	70092	OWASSO ACTIVITY FUND	GIBSON MEMO FUND - FY26 INTEREST PAYOUT TO FUND 60	7,003.39
Non-Payroll Total:					\$7,003.39
Payroll Total:					\$0.00
Report Total:					\$7,003.39

Purchase Order Register

Options: Year: 2026-2027, Fund(s): 05 BOK 2025, Date Range: 7/1/2026 - 6/30/2027, PO Range: 41 - 50

PO No	Date	Vendor No	Vendor	Description	Amount
41	07/14/2026	16860	L&M OFFICE FURNITURE LLC	Bailey Elementary Media Center Furniture	8,700.00
42	07/14/2026	20	C & C TILE AND CARPET COMPANY	Ator Cafeteria Flooring	17,835.00
43	07/14/2026	3718	AMAX SIGNS	Manufacture/Install Wall Wraps for Ator Cafeteria	5,900.00
44	07/14/2026	112	MURRAY WOMBLE, INC.	6th GC toilet partitions	21,530.00
45	07/14/2026	12419	JOHNSTONE SUPPLY OF OWASSO	Refrigerant for Coil damage to chillers from roof	16,326.40
46	07/15/2026	20178	WILLIAM A HARRISON INC	Controls for RTUs on new roof	122,622.00
47	07/16/2026	3718	AMAX SIGNS	wall wrap for library	2,500.00
48	07/16/2026	276	WALMART #168	Barber - Elementary Art Non Consumables	1,589.40
49	07/16/2026	16653	DOLLAR TREE STORES, INC.	Barber - Elementary Art Non Consumables	0.00
50	08/04/2026	12419	JOHNSTONE SUPPLY OF OWASSO	Blanket PO for replacement refrigerant	8,500.00

Non-Payroll Total: \$205,502.80**Payroll Total:** \$0.00**Report Total:** \$205,502.80

Cash Balances

Options: Fiscal Years: 2027, Funds: 60, As Of Date: 7/31/2026, Account Types: All

Cash By Account and Fund

AC	0110	ROGERS COUNTY BANK			
	2027	60	60 - ACTIVITY FUND		\$3,761,609.13
				Total AC	0110
					\$3,761,609.13
					\$3,761,609.13

Cash By Fund

	2027	60	60 - ACTIVITY FUND		\$3,761,609.13
					\$3,761,609.13

Owasso Public Schools

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 7/2/2026 - 7/31/2026

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
801 ESC ACTIVITY FUND	\$269,399.42	\$5,241.25	\$0.00	\$2,983.62	\$271,657.05	\$34,916.38	\$236,740.67
805 OHS ACTIVITY	\$92,142.74	\$0.00	\$0.00	\$0.00	\$92,142.74	\$1,300.00	\$90,842.74
806 HS AP	\$37,048.38	\$0.00	\$0.00	\$0.00	\$37,048.38	\$0.00	\$37,048.38
807 HS NATIONAL HONOR SOCIETY	\$14,788.88	\$0.00	\$0.00	\$0.00	\$14,788.88	\$0.00	\$14,788.88
808 HS STUDENT COUNCIL	\$76,714.04	\$0.00	\$0.00	\$0.00	\$76,714.04	\$800.00	\$75,914.04
809 HS SPEECH/DEBATE	\$5,393.40	\$0.00	\$0.00	\$0.00	\$5,393.40	\$0.00	\$5,393.40
810 OHS - TEACHER/STAFF APPRECIATION- FOOD ONLY	\$1,051.76	\$0.00	\$0.00	\$0.00	\$1,051.76	\$1,000.00	\$51.76
811 HS YOUTH ALIVE	\$805.69	\$0.00	\$0.00	\$0.00	\$805.69	\$750.00	\$55.69
812 HS YEARBOOK	\$17,995.28	\$0.00	\$0.00	\$709.58	\$17,285.70	\$0.00	\$17,285.70
814 HS ACADEMIC BOWL	\$190.95	\$0.00	\$0.00	\$0.00	\$190.95	\$0.00	\$190.95
815 HS EQUALITY CLUB	\$178.43	\$0.00	\$0.00	\$0.00	\$178.43	\$0.00	\$178.43
816 HS BAND	\$426,696.37	\$82,974.60	\$0.00	\$0.00	\$509,670.97	\$151,750.00	\$357,920.97
817 5TH GRADE HONOR CHOIR- DISTRICTWIDE	\$4,071.82	\$0.00	\$0.00	\$0.00	\$4,071.82	\$0.00	\$4,071.82
818 HS FFA	\$38,100.31	\$10,000.00	\$0.00	\$0.00	\$48,100.31	\$19,400.00	\$28,700.31
819 HS EAST - THE RAM RESERVE - SCHOOL STORE	\$723.70	\$0.00	\$0.00	\$0.00	\$723.70	\$0.00	\$723.70
820 HS STEM CLUB	\$79.25	\$0.00	\$0.00	\$0.00	\$79.25	\$0.00	\$79.25
821 HS COUNSELORS	\$2,857.90	\$0.00	\$0.00	\$0.00	\$2,857.90	\$0.00	\$2,857.90
822 HS ART	\$5,693.75	\$20.00	\$0.00	\$0.00	\$5,713.75	\$1,350.00	\$4,363.75
823 ASIAN AMERICAN HERITAGE CLUB	\$330.00	\$0.00	\$0.00	\$0.00	\$330.00	\$0.00	\$330.00
824 HS STAGECRAFT	\$405.18	\$0.00	\$0.00	\$0.00	\$405.18	\$0.00	\$405.18
825 HS LIBRARY	\$18,176.74	\$47.57	\$0.00	\$0.00	\$18,224.31	\$5,350.00	\$12,874.31
826 HS SENIOR CLASS	\$37,618.66	\$0.00	\$0.00	\$0.00	\$37,618.66	\$3,500.00	\$34,118.66
827 HS UNIFIED CLUB	\$458.86	\$0.00	\$0.00	\$0.00	\$458.86	\$0.00	\$458.86
828 HS JUNIOR CLASS	\$49,259.59	\$0.00	\$0.00	\$0.00	\$49,259.59	\$0.00	\$49,259.59
830 SPARK	\$459,287.37	\$30,328.00	\$0.00	\$13,913.31	\$475,702.06	\$292,077.28	\$183,624.78
831 E-SPORTS	\$1,894.81	\$0.00	\$0.00	\$0.00	\$1,894.81	\$0.00	\$1,894.81
834 HS FCA - FELLOWSHIP OF CHRISTIAN ATHLETES	\$230.00	\$0.00	\$0.00	\$0.00	\$230.00	\$0.00	\$230.00
835 HS HISTORY CLUB	\$1,547.07	\$0.00	\$0.00	\$0.00	\$1,547.07	\$500.00	\$1,047.07
836 HS WORLD TRAVEL CLUB	\$605.57	\$0.00	\$0.00	\$0.00	\$605.57	\$0.00	\$605.57
837 HS ROBOTICS	\$1,018.72	\$0.00	\$0.00	\$0.00	\$1,018.72	\$0.00	\$1,018.72
838 OHS LARP CLUB	\$68.35	\$0.00	\$0.00	\$0.00	\$68.35	\$0.00	\$68.35
839 HS DRAMA/PRODUCTIONS	\$30,800.88	\$0.00	\$0.00	\$0.00	\$30,800.88	\$3,000.00	\$27,800.88
840 8GC TEACHER/STAFF APPRECIATION- FOOD ONLY	\$1,185.85	\$0.00	\$0.00	\$0.00	\$1,185.85	\$0.00	\$1,185.85
841 EIGHTH GRADE ACTIVITY	\$19,556.78	\$10.00	\$0.00	\$0.00	\$19,566.78	\$3,916.00	\$15,650.78
842 EIGHTH GRADE STUDENT COUNCIL	\$6,315.23	\$0.00	\$0.00	\$0.00	\$6,315.23	\$890.86	\$5,424.37
844 EIGHTH GRADE FACS	\$4,030.15	\$0.00	\$0.00	\$0.00	\$4,030.15	\$0.00	\$4,030.15
845 EIGHTH GRADE YEARBOOK	\$4,128.40	\$0.00	\$0.00	\$0.00	\$4,128.40	\$75.00	\$4,053.40
848 EIGHTH GRADE ART	\$1,474.35	\$0.00	\$0.00	\$0.00	\$1,474.35	\$0.00	\$1,474.35
849 EIGHTH GRADE FOREIGN LANGUAGE	\$2,823.65	\$0.00	\$0.00	\$0.00	\$2,823.65	\$0.00	\$2,823.65
851 EIGHTH GRADE ROBOTICS	\$24.62	\$0.00	\$0.00	\$0.00	\$24.62	\$0.00	\$24.62
853 EIGHTH GRADE COMPUTER	\$311.42	\$10.00	\$0.00	\$0.00	\$321.42	\$0.00	\$321.42
855 EIGHTH GRADE ENGLISH	\$114.52	\$0.00	\$0.00	\$0.00	\$114.52	\$0.00	\$114.52
856 EIGHTH GRADE TEACHERS WELFARE	\$1,253.12	\$0.00	\$0.00	\$0.00	\$1,253.12	\$0.00	\$1,253.12
857 7TH GRADE STEM	\$261.50	\$0.00	\$0.00	\$0.00	\$261.50	\$0.00	\$261.50
858 EIGHTH GRADE FCCLA	\$14,347.66	\$0.00	\$0.00	\$0.00	\$14,347.66	\$0.00	\$14,347.66
859 EIGHTH GRADE STRENGTH & CONDITIONING / PE	\$483.41	\$0.00	\$0.00	\$0.00	\$483.41	\$0.00	\$483.41
860 EIGHTH GRADE STEM	\$861.09	\$20.00	\$0.00	\$0.00	\$881.09	\$0.00	\$881.09
861 SEVENTH GRADE ACTIVITY	\$21,991.24	\$0.00	\$0.00	\$0.00	\$21,991.24	\$2,505.27	\$19,485.97
862 SEVENTH GRADE YEARBOOK	\$5,447.54	\$0.00	\$0.00	\$0.00	\$5,447.54	\$0.00	\$5,447.54
863 SEVENTH FOREIGN LANGUAGE	\$534.25	\$10.00	\$0.00	\$0.00	\$544.25	\$0.00	\$544.25
864 SEVENTH GRADE STUDENT COUNCIL	\$2,014.73	\$0.00	\$0.00	\$0.00	\$2,014.73	\$0.00	\$2,014.73
866 SEVENTH GRADE SCIENCE	\$137.11	\$0.00	\$0.00	\$0.00	\$137.11	\$0.00	\$137.11

Owasso Public Schools

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 7/2/2026 - 7/31/2026

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
868 SEVENTH GRADE PHYS ED	\$3,723.28	\$0.00	\$0.00	\$0.00	\$3,723.28	\$0.00	\$3,723.28
869 7GC FACS	\$1,515.85	\$30.00	\$0.00	\$0.00	\$1,545.85	\$0.00	\$1,545.85
870 7GC TEACHER/STAFF APPRECIATION- FOOD ONLY	\$276.06	\$0.00	\$0.00	\$0.00	\$276.06	\$0.00	\$276.06
872 SEVENTH GRADE NATL JR HON SOC	\$1,979.33	\$0.00	\$0.00	\$0.00	\$1,979.33	\$0.00	\$1,979.33
874 SEVENTH GRADE LIBRARY	\$2,972.21	\$19.97	\$0.00	\$0.00	\$2,992.18	\$0.00	\$2,992.18
875 BARNES ACTIVITY	\$23,489.09	\$0.00	\$0.00	\$0.00	\$23,489.09	\$50.00	\$23,439.09
876 BARNES ALL IN	\$300.00	\$0.00	\$0.00	\$0.00	\$300.00	\$0.00	\$300.00
877 BARNES LIBRARY	\$21,229.34	\$0.00	\$0.00	\$0.00	\$21,229.34	\$0.00	\$21,229.34
879 SEVENTH GRADE ART	\$2,370.70	\$0.00	\$0.00	\$0.00	\$2,370.70	\$0.00	\$2,370.70
880 BARNES TEACHER/STAFF APPRECIATION- FOOD ONLY	\$10.50	\$0.00	\$0.00	\$0.00	\$10.50	\$0.00	\$10.50
881 BARNES MUSIC	\$34.30	\$0.00	\$0.00	\$0.00	\$34.30	\$0.00	\$34.30
882 ATOR LIBRARY	\$10,917.87	\$0.00	\$0.00	\$0.00	\$10,917.87	\$0.00	\$10,917.87
883 ATOR ACTIVITY	\$12,976.12	\$0.00	\$0.00	\$0.00	\$12,976.12	\$610.00	\$12,366.12
884 ATOR PHYSICAL EDUCATION	\$1,594.70	\$0.00	\$0.00	\$0.00	\$1,594.70	\$0.00	\$1,594.70
887 MILLS ACTIVITY	\$13,148.77	\$0.00	\$0.00	\$0.00	\$13,148.77	\$909.95	\$12,238.82
888 STUDENT LEADERSHIP	\$1,397.93	\$0.00	\$0.00	\$0.00	\$1,397.93	\$0.00	\$1,397.93
889 MILLS TEACHER WELFARE	\$3,523.10	\$0.00	\$0.00	\$0.00	\$3,523.10	\$0.00	\$3,523.10
890 MILLS TEACHER/STAFF APPRECIATION- FOOD ONLY	\$1.78	\$0.00	\$0.00	\$0.00	\$1.78	\$0.00	\$1.78
891 MILLS LIBRARY	\$6,621.91	\$0.00	\$0.00	\$0.00	\$6,621.91	\$0.00	\$6,621.91
892 SMITH TEACHER/STAFF APPRECIATION- FOOD ONLY	\$156.13	\$0.00	\$0.00	\$0.00	\$156.13	\$0.00	\$156.13
893 SMITH ACTIVITY	\$27,314.37	\$0.00	\$0.00	\$0.00	\$27,314.37	\$0.00	\$27,314.37
894 SMITH LIBRARY	\$8,321.86	\$0.00	\$0.00	\$0.00	\$8,321.86	\$0.00	\$8,321.86
895 SMITH RUN CLUB	\$23.00	\$0.00	\$0.00	\$0.00	\$23.00	\$0.00	\$23.00
897 SMITH TEACHERS WELFARE	\$1,839.90	\$0.00	\$0.00	\$0.00	\$1,839.90	\$615.00	\$1,224.90
898 HODSON ACTIVITY	\$35,306.00	\$470.42	\$0.00	\$0.00	\$35,776.42	\$737.80	\$35,038.62
899 HODSON TEACHER WELFARE	\$18.80	\$0.00	\$0.00	\$0.00	\$18.80	\$0.00	\$18.80
900 HODSON TEACHER/STAFF APPRECIATION-FOOD ONLY	\$15.96	\$0.00	\$0.00	\$0.00	\$15.96	\$0.00	\$15.96
901 HODSON LIBRARY	\$15,978.30	\$5,013.00	\$0.00	\$0.00	\$20,991.30	\$4,179.52	\$16,811.78
902 HODSON PHYS ED	\$711.87	\$0.00	\$0.00	\$0.00	\$711.87	\$0.00	\$711.87
903 HODSON MUSIC	\$815.85	\$0.00	\$0.00	\$0.00	\$815.85	\$0.00	\$815.85
904 NORTHEAST TEACHER/STAFF APPRECIATION-FOOD ONLY	\$768.84	\$0.00	\$0.00	\$0.00	\$768.84	\$400.00	\$368.84
905 NORTHEAST ACTIVITY	\$35,265.44	\$0.00	\$0.00	\$0.00	\$35,265.44	\$950.00	\$34,315.44
906 NORTHEAST TEACHERS WELFARE	\$96.26	\$0.00	\$0.00	\$0.00	\$96.26	\$0.00	\$96.26
907 NORTHEAST LIBRARY	\$28,301.33	\$0.00	\$0.00	\$0.00	\$28,301.33	\$0.00	\$28,301.33
911 BAILEY ACTIVITY	\$19,856.55	\$0.00	\$0.00	\$0.00	\$19,856.55	\$357.66	\$19,498.89
912 BAILEY TEACHERS WELFARE	\$3,907.82	\$0.00	\$0.00	\$0.00	\$3,907.82	\$1,080.00	\$2,827.82
914 BAILEY LIBRARY	\$6,658.04	\$0.00	\$0.00	\$0.00	\$6,658.04	\$0.00	\$6,658.04
915 BAILEY TEACHER/STAFF APPRECIATION- FOOD ONLY	\$278.16	\$0.00	\$0.00	\$0.00	\$278.16	\$0.00	\$278.16
924 EIGHTH GRADE LIBRARY	\$3,874.83	\$13.76	\$0.00	\$0.00	\$3,888.59	\$0.00	\$3,888.59
926 EIGHTH GRADE NATL JR HONOR SOC	\$3,431.46	\$0.00	\$0.00	\$0.00	\$3,431.46	\$0.00	\$3,431.46
927 EIGHTH GRADE SCIENCE	\$24.07	\$0.00	\$0.00	\$0.00	\$24.07	\$0.00	\$24.07
929 SPECIAL ED PROGRAMS	\$208,668.07	\$0.00	\$0.00	\$0.00	\$208,668.07	\$7,653.00	\$201,015.07
930 ATOR TEACHER/STAFF APPRECIATION- FOOD ONLY	\$29.56	\$0.00	\$0.00	\$0.00	\$29.56	\$0.00	\$29.56
932 SPEC OLYMPICS - DIST WIDE	\$78,563.85	\$0.00	\$0.00	\$0.00	\$78,563.85	\$0.00	\$78,563.85
933 RAM ACADEMY	\$5,314.04	\$0.00	\$0.00	\$0.00	\$5,314.04	\$0.00	\$5,314.04
934 INDIAN EDUCATION ACTIVITY	\$13,284.68	\$3,500.00	\$0.00	\$0.00	\$16,784.68	\$3,220.00	\$13,564.68
937 GRANTS (EXCEPT OEF-SEE 936)	\$16,742.88	\$0.00	\$0.00	\$0.00	\$16,742.88	\$0.00	\$16,742.88
938 STAFF APPRECIATION-DISTRICT SERVICES-FOOD ONLY	\$3,144.09	\$0.00	\$0.00	\$0.00	\$3,144.09	\$0.00	\$3,144.09
941 ATHLETICS	\$478,023.53	\$28,980.00	\$0.00	\$48,746.21	\$458,257.32	\$131,520.90	\$326,736.42
942 RAM PARTNERS	\$134,211.95	\$97,400.00	\$0.00	\$0.00	\$231,611.95	\$60,935.46	\$170,676.49

Owasso Public Schools

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 7/2/2026 - 7/31/2026

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
944 VIRTUAL/SUMMER SCHOOL	\$37,175.00	(\$100.00)	\$0.00	\$125.00	\$36,950.00	\$0.00	\$36,950.00
946 DISTRCT FINE ARTS	\$160,806.32	\$0.00	\$0.00	\$478.66	\$160,327.66	\$6,185.00	\$154,142.66
947 OPERATIONS WELFARE FUND	\$179.58	\$0.00	\$0.00	\$0.00	\$179.58	\$0.00	\$179.58
949 HEALTH SERVICES	\$106.29	\$0.00	\$0.00	\$0.00	\$106.29	\$0.00	\$106.29
951 RAM TEACHER WELFARE	\$3,688.16	\$0.00	\$0.00	\$0.00	\$3,688.16	\$0.00	\$3,688.16
953 HS FACS	\$5,421.84	\$15.00	\$0.00	\$0.00	\$5,436.84	\$2,700.49	\$2,736.35
957 HS VOCAL	\$53,567.48	\$0.00	\$0.00	\$0.00	\$53,567.48	\$33,500.50	\$20,066.98
960 STEM - 6GC	\$1,677.74	\$30.00	\$0.00	\$0.00	\$1,707.74	\$0.00	\$1,707.74
962 STUDENT HOLDING ACCOUNT	\$131,352.00	(\$8,504.99)	\$0.00	\$0.00	\$122,847.01	\$0.00	\$122,847.01
963 HS LIBERTY COMMITTEE	\$7,782.20	\$0.00	\$0.00	\$0.00	\$7,782.20	\$0.00	\$7,782.20
965 HS TEACHERS WELFARE	\$17,450.05	\$110.46	\$0.00	\$0.00	\$17,560.51	\$800.00	\$16,760.51
968 MORROW ACTIVITY	\$38,531.33	\$0.00	\$0.00	\$0.00	\$38,531.33	\$0.00	\$38,531.33
969 MORROW TEACHER/STAFF APPRECIATION-FOOD ONLY	\$376.65	\$0.00	\$0.00	\$0.00	\$376.65	\$0.00	\$376.65
970 RAM ACADEMY TEACHER/STAFF APPRECIATION-FOOD ONLY	\$70.16	\$0.00	\$0.00	\$0.00	\$70.16	\$0.00	\$70.16
971 HS FCCLA	\$4,537.66	\$0.00	\$0.00	\$0.00	\$4,537.66	\$1,130.00	\$3,407.66
972 MORROW TEACHER WELFARE	\$5,448.06	\$0.00	\$0.00	\$0.00	\$5,448.06	\$0.00	\$5,448.06
973 HS FOREIGN LANGUAGE CLUB	\$10,494.86	\$0.00	\$0.00	\$0.00	\$10,494.86	\$0.00	\$10,494.86
974 MORROW LIBRARY	\$7,905.49	\$0.00	\$0.00	\$0.00	\$7,905.49	\$0.00	\$7,905.49
975 SIXTH GRADE ACTIVITY	\$17,974.61	\$2,500.00	\$0.00	\$0.00	\$20,474.61	\$650.00	\$19,824.61
976 SIXTH GRADE PHYS ED	\$976.98	\$0.00	\$0.00	\$0.00	\$976.98	\$0.00	\$976.98
977 SIXTH GRADE STUDENT COUNCIL	\$4,476.43	\$0.00	\$0.00	\$0.00	\$4,476.43	\$750.00	\$3,726.43
978 SIXTH GRADE YEARBOOK	\$21,378.76	\$0.00	\$0.00	\$0.00	\$21,378.76	\$0.00	\$21,378.76
979 SIXTH GRADE COMPUTER	\$27.42	\$0.00	\$0.00	\$0.00	\$27.42	\$0.00	\$27.42
980 6GC TEACHER/STAFF APPRECIATION- FOOD ONLY	\$339.55	\$0.00	\$0.00	\$0.00	\$339.55	\$100.00	\$239.55
982 SIXTH GRADE SCIENCE	\$117.39	\$0.00	\$0.00	\$0.00	\$117.39	\$0.00	\$117.39
983 SIXTH GRADE ART	\$7,335.10	\$100.00	\$0.00	\$0.00	\$7,435.10	\$0.00	\$7,435.10
984 SIXTH GRADE TEACHERS WELFARE	\$584.40	\$0.00	\$0.00	\$0.00	\$584.40	\$0.00	\$584.40
988 SIXTH GRADE SOCIAL STUDIES	\$2,018.55	\$0.00	\$0.00	\$0.00	\$2,018.55	\$0.00	\$2,018.55
989 SIXTH GRADE LIBRARY	\$14,567.96	\$41.54	\$0.00	\$0.00	\$14,609.50	\$0.00	\$14,609.50
990 STONE CANYON TEACHER/STAFF APPRECIATION-FOOD ONLY	\$2.89	\$0.00	\$0.00	\$0.00	\$2.89	\$0.00	\$2.89
993 SIXTH GRADE E.S.C.	\$1,572.00	\$0.00	\$0.00	\$0.00	\$1,572.00	\$0.00	\$1,572.00
994 STONE CANYON ACTIVITY	\$21,455.85	\$0.00	\$0.00	\$0.00	\$21,455.85	\$2,500.00	\$18,955.85
995 STONE CANYON TEACHERS WELF	\$1,014.97	\$0.00	\$0.00	\$0.00	\$1,014.97	\$0.00	\$1,014.97
997 STONE CANYON LIBRARY	\$20,984.55	\$0.00	\$0.00	\$0.00	\$20,984.55	\$0.00	\$20,984.55
998 CHROMEBOOK INS/ACCESORIES	\$45,255.83	\$1,670.00	\$0.00	\$0.00	\$46,925.83	\$44,000.00	\$2,925.83
Total	\$3,568,614.93	\$259,950.58	\$0.00	\$66,956.38	\$3,761,609.13	\$828,616.07	\$2,932,993.06

Owasso Public Schools
Staff Appreciation Funds

F.Y 2027

Transfer From Activity Account 801 to the Following Accounts

site	account #	amount transferred
high school	810	\$1,948.24
8th grade	840	0.00
7th grade	870	723.94
6th grade	980	660.45
ator	930	970.44
bailey	915	599.04
barnes	880	721.84
hodson	900	984.04
mills	890	998.22
morrow	969	623.35
northeast	904	231.16
smith	892	843.87
stone canyon	990	997.11
ram academy	970	229.84
plant operations	938	951.31
total		\$11,482.85

Activity Account Transfer from Spark FY 2027

Site	Amount	Transfer from account #	Transfer to account #
high school	\$15,358.51	830	805
8th	\$3,756.81	830	841
7th	\$3,650.36	830	861
6th	\$3,719.71	830	975
ator	\$1,862.43	830	883
bailey	\$2,257.18	830	911
barnes	\$2,821.08	830	875
hodson	\$2,873.40	830	898
mills	\$2,368.64	830	887
morrow	\$3,179.24	830	968
northeast	\$2,664.16	830	905
smith	\$2,201.50	830	893
stone canyon	\$2,927.37	830	994
ram	\$359.61	830	933
district total	\$50,000.00		

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

1. Kelli Edwards
2. Liz Hall

Statement of purpose and goals:

The goal of Ator Booster Club is to assist Ator Elementary Faculty/Students by purchasing teacher or classroom needs. These needs may include class sets of novels, pencil sharpeners, and other various items as needed.

Describe your organizational structure and membership requirements:

We have a president, vice president, secretary, and treasurer. These are voting members and are elected yearly. The principal serves as the

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

The district and its students benefit from the sanctioning of our organization in several ways. Our organization purchases teacher

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

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

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

Statement of purpose cont.

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

Organizational Structure cont.

executive member. The membership requirement states that you are a parent, grandparent, or guardian of an Aton student and to any teacher, faculty and or staff member at Aton Elementary.

Benefits cont.

and classroom needs, of which are not paid by the district. The students and teachers benefit directly from the items which are purchased in a timely manner.

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

Instructions to applicant:

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

Owasso Public Schools

Attn: Tonya Goff

1501 N. Ash St. Owasso, OK 74055

Kelli Edwards

Printed Name of Designated Point of Contact

Kelli Edwards

Signature of Designated Point of Contact

4/30/2020

Date

Approval (Board of Education)

Date

ATOR BOOSTER CLUB 2024-2025 Financial Statement

Income for the Year			Expenses for the Year		Total Revenue	
Item	# Sold	Amount	Item	Amount	Item	Amount
		\$10,898.91				
FUNDRAISERS:			FUNDRAISERS		FUNDRAISERS	
Back to School		\$0.00	Back to school		Back to school	\$0.00
Shirts (spirit wear)		\$0.00	Shirts		Shirts	\$0.00
Raffle Baskets		\$0.00	Raffle Baskets		Raffle Baskets	
Turkey/SB Raffle			Turkey Raffle		Turkey Raffle	\$0.00
Popcorn & Pickles			Popcorn & Pickles	\$168.29	Popcorn & Pickles	(\$168.29)
Walkathon			Walkathon		Walkathon	\$0.00
Donations			Donations		Donations	\$0.00
Sucker Sales			Sucker Sales		Sucker Sales	\$0.00
Santa Pics			Santa Pics		Santa Pics	\$0.00
EVENTS:			EVENTS:		EVENTS:	
PE Skating			PE Skating	\$2,124.00	PE Skating	(\$2,124.00)
Curriculum Nights			Curriculum Nights		Curriculum Nights	\$0.00
Teacher Conf dinner			Teacher Conf dinner		Teacher Conf dinner	\$0.00
Winter Parties			Winter Parties		Winter Parties	\$0.00
Valentine Parties			Valentine Parties		Valentine Parties	\$0.00
Field trips			Field trips		Field trips	\$0.00
Student Leadership			Student Leadership	\$46.00	Student Leadership	(\$46.00)
Tailgate			Tailgate		Tailgate	\$0.00
Teacher Apprec.			Teacher Appreciation	\$194.98	Teacher Appreciation	(\$194.98)
5th Graduation			5th Grade Grad		5th Grade Grad	\$0.00
Field Day			Field Day	\$982.17	Field Day	(\$982.17)
PROJECTS:			PROJECTS:		PROJECTS:	
Teacher's Request		\$0.00	Teacher's Request	\$240.35	Teacher's Request	(\$240.35)
Teacher Grants		\$0.00	Teacher Grants		Teacher Grants	\$0.00
Art Closet		\$0.00	Art Closet		Art Closet	\$0.00
Fraud charges		\$0.00	Fraud charges		Fraud charges	\$0.00
Teacher \$50 GC		\$0.00	Teacher \$50 GC	\$0.00	Teacher \$50 GC	\$0.00
MISC. EXP.:			MISC. EXP.:		MISC. EXP.:	
Supplies		\$0.00	Supplies		Supplies	
Sam's Club Renewal		\$0.00	Sam's Club Renew \$		Sam's Club Renew	
Return fee		\$0.00	Return fee	\$0.00	Return fee	
Total		\$10,898.91	Total	\$3,755.79	Total	\$7,143.12
<u>Pending Income</u>			<u>Pending Expenses</u>		<u>Reconciliation to Bank</u>	
					<u>Pending Income</u>	
					<u>Pending Expenses</u>	
					Total	

April 2025
Respectfully Submitted, Liz Hall, Treasurer

ATOR BOOSTER CLUB 2024-2025 Financial Statement

Income for the Year			Expenses for the Year		Total Revenue	
Item	# Sold	Amount	Item	Amount	Item	Amount
		\$10,898.91				
FUNDRAISERS:			FUNDRAISERS		FUNDRAISERS	
Back to School		\$0.00	Back to school		Back to school	\$0.00
Shirts (spirit wear)		\$0.00	Shirts		Shirts	\$0.00
Raffle Baskets		\$0.00	Raffle Baskets		Raffle Baskets	
Turkey/SB Raffle			Turkey Raffle		Turkey Raffle	\$0.00
Popcorn & Pickles		\$96.00	Popcorn & Pickles	\$168.29	Popcorn & Pickles	(\$72.29)
Walkathon			Walkathon		Walkathon	\$0.00
Donations			Donations		Donations	\$0.00
Sucker Sales			Sucker Sales		Sucker Sales	\$0.00
Santa Pics			Santa Pics		Santa Pics	\$0.00
EVENTS:			EVENTS:		EVENTS:	
PE Skating			PE Skating	\$2,124.00	PE Skating	(\$2,124.00)
Curriculum Nights			Curriculum Nights		Curriculum Nights	\$0.00
Teacher Conf dinner			Teacher Conf dinner		Teacher Conf dinner	\$0.00
Winter Parties			Winter Parties		Winter Parties	\$0.00
Valentine Parties			Valentine Parties		Valentine Parties	\$0.00
Field trips			Field trips		Field trips	\$0.00
Student Leadership			Student Leadership	\$589.11	Student Leadership	(\$589.11)
Tailgate			Tailgate		Tailgate	\$0.00
Teacher Apprec.			Teacher Appreciation	\$2,026.94	Teacher Appreciation	(\$2,026.94)
5th Graduation			5th Grade Grad	\$532.93	5th Grade Grad	(\$532.93)
Field Day			Field Day	\$1,020.28	Field Day	(\$1,020.28)
PROJECTS:			PROJECTS:		PROJECTS:	
Teacher's Request		\$0.00	Teacher's Request	\$332.53	Teacher's Request	(\$332.53)
Teacher Grants		\$0.00	Teacher Grants		Teacher Grants	\$0.00
Art Closet		\$0.00	Art Closet		Art Closet	\$0.00
Fraud charges		\$0.00	Fraud charges		Fraud charges	\$0.00
Teacher \$50 GC		\$0.00	Teacher \$50 GC	\$0.00	Teacher \$50 GC	\$0.00
MISC. EXP.:			MISC. EXP.:		MISC. EXP.:	
Supplies		\$0.00	Supplies		Supplies	
Sam's Club Renewal		\$0.00	Sam's Club Renewal		Sam's Club Renewal	
Return fee		\$0.00	Return fee	\$0.00	Return fee	
Total		\$10,994.91	Total	\$6,794.08	Total	\$4,200.83
<u>Pending Income</u>			<u>Pending Expenses</u>		Reconciliation to Bank	
					<u>Pending Income</u>	
					<u>Pending Expenses</u>	
					Total	

Respectfully Submitted, Liz Hall, Treasurer

ATOR BOOSTER CLUB 2024-2025 Financial Statement

Income for the Year			Expenses for the Year		Total Revenue	
Item	# Sold	Amount	Item	Amount	Item	Amount
		\$10,898.91				
FUNDRAISERS:			FUNDRAISERS		FUNDRAISERS	
Back to School		\$0.00	Back to school		Back to school	\$0.00
Shirts (spirit wear)		\$0.00	Shirts		Shirts	\$0.00
Raffle Baskets		\$1,205.76	Raffle Baskets		Raffle Baskets	\$1,205.76
Turkey/SB Raffle			Turkey Raffle		Turkey Raffle	\$0.00
Popcorn & Pickles		\$96.00	Popcorn & Pickles	\$168.29	Popcorn & Pickles	(\$72.29)
Walkathon			Walkathon		Walkathon	\$0.00
Donations			Donations		Donations	\$0.00
Sucker Sales			Sucker Sales		Sucker Sales	\$0.00
Santa Pics			Santa Pics		Santa Pics	\$0.00
EVENTS:			EVENTS:		EVENTS:	
PE Skating			PE Skating	\$2,124.00	PE Skating	(\$2,124.00)
Curriculum Nights			Curriculum Nights		Curriculum Nights	\$0.00
Teacher Conf dinner			Teacher Conf dinner		Teacher Conf dinner	\$0.00
Winter Parties			Winter Parties		Winter Parties	\$0.00
Valentine Parties			Valentine Parties		Valentine Parties	\$0.00
Field trips			Field trips		Field trips	\$0.00
Student Leadership			Student Leadership	\$589.11	Student Leadership	(\$589.11)
Tailgate			Tailgate		Tailgate	\$0.00
Teacher Apprec.			Teacher Appreciation	\$2,026.94	Teacher Appreciation	(\$2,026.94)
5th Graduation			5th Grade Grad	\$532.93	5th Grade Grad	(\$532.93)
Field Day			Field Day	\$1,020.28	Field Day	(\$1,020.28)
PROJECTS:			PROJECTS:		PROJECTS:	
Teacher's Request		\$0.00	Teacher's Request	\$332.53	Teacher's Request	(\$332.53)
Teacher Grants		\$0.00	Teacher Grants		Teacher Grants	\$0.00
Art Closet		\$0.00	Art Closet		Art Closet	\$0.00
Fraud charges		\$0.00	Fraud charges		Fraud charges	\$0.00
Teacher \$50 GC		\$0.00	Teacher \$50 GC	\$0.00	Teacher \$50 GC	\$0.00
MISC. EXP.:			MISC. EXP.:		MISC. EXP.:	
Supplies		\$0.00	Supplies		Supplies	
Sam's Club Renewal		\$0.00	Sam's Club Renewal		Sam's Club Renewal	
Return fee		\$0.00	Return fee	\$0.00	Return fee	
Total		\$12,200.67	Total	\$6,794.08	Total	\$5,406.59

Pending Income

Pending Expenses

Reconciliation to Bank

Pending Income

Pending Expenses

Total

June 2025

Respectfully Submitted, Liz Hall, Treasurer

ATOR BOOSTER CLUB 2024-2025 Financial Statement

Income for the Year			Expenses for the Year		Total Revenue	
Item	# Sold	Amount	Item	Amount	Item	Amount
		\$10,898.91				
FUNDRAISERS:			FUNDRAISERS		FUNDRAISERS	
Back to School		\$0.00	Back to school		Back to school	\$0.00
Shirts (spirit wear)		\$0.00	Shirts		Shirts	\$0.00
Raffle Baskets		\$1,205.76	Raffle Baskets		Raffle Baskets	\$1,205.76
Turkey/SB Raffle			Turkey Raffle		Turkey Raffle	\$0.00
Popcorn & Pickles		\$96.00	Popcorn & Pickles	\$870.81	Popcorn & Pickles	(\$774.81)
Walkathon			Walkathon		Walkathon	\$0.00
Donations			Donations		Donations	\$0.00
Sucker Sales			Sucker Sales		Sucker Sales	\$0.00
Santa Pics			Santa Pics		Santa Pics	\$0.00
EVENTS:			EVENTS:		EVENTS:	
PE Skating			PE Skating	\$2,124.00	PE Skating	(\$2,124.00)
Curriculum Nights			Curriculum Nights		Curriculum Nights	\$0.00
Teacher Conf dinner			Teacher Conf dinner		Teacher Conf dinner	\$0.00
Winter Parties			Winter Parties		Winter Parties	\$0.00
Valentine Parties			Valentine Parties		Valentine Parties	\$0.00
Field trips			Field trips		Field trips	\$0.00
Student Leadership			Student Leadership	\$589.11	Student Leadership	(\$589.11)
Tailgate			Tailgate		Tailgate	\$0.00
Teacher Apprec.			Teacher Appreciation	\$2,026.94	Teacher Appreciation	(\$2,026.94)
5th Graduation			5th Grade Grad	\$532.93	5th Grade Grad	(\$532.93)
Field Day			Field Day	\$1,020.28	Field Day	(\$1,020.28)
PROJECTS:			PROJECTS:		PROJECTS:	
Teacher's Request		\$0.00	Teacher's Request	\$332.53	Teacher's Request	(\$332.53)
Teacher Grants		\$0.00	Teacher Grants		Teacher Grants	\$0.00
Art Closet		\$0.00	Art Closet		Art Closet	\$0.00
Fraud charges		\$0.00	Fraud charges		Fraud charges	\$0.00
Teacher \$50 GC		\$0.00	Teacher \$50 GC	\$0.00	Teacher \$50 GC	\$0.00
MISC. EXP.:			MISC. EXP.:		MISC. EXP.:	
Supplies		\$0.00	Supplies		Supplies	
Sam's Club Renewal		\$0.00	Sam's Club Renew \$		Sam's Club Renew	
Return fee		\$0.00	Return fee	\$0.00	Return fee	
Total		\$12,200.67	Total	\$7,496.60	Total	\$4,704.07

Pending Income

Pending Expenses

Reconciliation to Bank

Pending Income

Pending Expenses

Total

July 2025
Respectfully Submitted, Liz Hall, Treasurer

ATOR BOOSTER CLUB 2024-2025 Financial Statement

Income for the Year			Expenses for the Year		Total Revenue	
Item	# Sold	Amount	Item	Amount	Item	Amount
		\$10,898.91				
FUNDRAISERS:			FUNDRAISERS		FUNDRAISERS	
Back to School		\$0.00	Back to school	\$691.24	Back to school	(\$691.24)
Shirts (spirit wear)		\$0.00	Shirts		Shirts	\$0.00
Raffle Baskets		\$1,205.76	Raffle Baskets		Raffle Baskets	\$1,205.76
Turkey/SB Raffle			Turkey Raffle		Turkey Raffle	\$0.00
Popcorn & Pickles		\$96.00	Popcorn & Pickles	\$870.81	Popcorn & Pickles	(\$774.81)
Walkathon			Walkathon		Walkathon	\$0.00
Donations			Donations		Donations	\$0.00
Sucker Sales			Sucker Sales	\$226.22	Sucker Sales	(\$226.22)
Santa Pics			Santa Pics		Santa Pics	\$0.00
EVENTS:			EVENTS:		EVENTS:	
PE Skating			PE Skating	\$2,124.00	PE Skating	(\$2,124.00)
Curriculum Nights			Curriculum Nights		Curriculum Nights	\$0.00
Teacher Conf dinner			Teacher Conf dinner		Teacher Conf dinner	\$0.00
Winter Parties			Winter Parties		Winter Parties	\$0.00
Valentine Parties			Valentine Parties		Valentine Parties	\$0.00
Field trips			Field trips		Field trips	\$0.00
Student Leadership			Student Leadership	\$589.11	Student Leadership	(\$589.11)
Tailgate			Tailgate		Tailgate	\$0.00
Teacher Apprec.			Teacher Appreciation	\$2,026.94	Teacher Appreciation	(\$2,026.94)
5th Graduation			5th Grade Grad	\$532.93	5th Grade Grad	(\$532.93)
Field Day			Field Day	\$1,020.28	Field Day	(\$1,020.28)
PROJECTS:			PROJECTS:		PROJECTS:	
Teacher's Request		\$0.00	Teacher's Request	\$358.99	Teacher's Request	(\$358.99)
Teacher Grants		\$0.00	Teacher Grants		Teacher Grants	\$0.00
Art Closet		\$0.00	Art Closet		Art Closet	\$0.00
Fraud charges		\$0.00	Fraud charges		Fraud charges	\$0.00
Teacher GC		\$0.00	Teacher GC	\$750.00	Teacher GC	(\$750.00)
MISC. EXP.:			MISC. EXP.:		MISC. EXP.:	
Supplies		\$0.00	Supplies		Supplies	
Sam's Club Renewal		\$0.00	Sam's Club Renew \$		Sam's Club Renew	
Return fee		\$0.00	Return fee	\$0.00	Return fee	
Total		\$12,200.67	Total	\$9,190.52	Total	\$3,010.15
<u>Pending Income</u>			<u>Pending Expenses</u>		Reconciliation to Bank	
					<u>Pending Income</u>	
					<u>Pending Expenses</u>	
					Total	

Respectfully Submitted, Liz Hall, Treasurer

ATOR BOOSTER CLUB 2024-2025 Financial Statement

Income for the Year			Expenses for the Year		Total Revenue	
Item	# Sold	Amount	Item	Amount	Item	Amount
		\$10,898.91				
FUNDRAISERS:			FUNDRAISERS		FUNDRAISERS	
Back to School		\$0.00	Back to school	\$691.24	Back to school	(\$691.24)
Shirts (spirit wear)		\$0.00	Shirts		Shirts	\$0.00
Raffle Baskets		\$1,205.76	Raffle Baskets		Raffle Baskets	\$1,205.76
Turkey/SB Raffle			Turkey Raffle		Turkey Raffle	\$0.00
Popcorn & Pickles		\$1,748.00	Popcorn & Pickles	\$1,119.46	Popcorn & Pickles	\$628.54
Walkathon			Walkathon	\$959.13	Walkathon	(\$959.13)
Donations			Donations		Donations	\$0.00
Sucker Sales		\$350.00	Sucker Sales	\$226.22	Sucker Sales	\$123.78
Santa Pics			Santa Pics		Santa Pics	\$0.00
EVENTS:			EVENTS:		EVENTS:	
PE Skating			PE Skating	\$2,124.00	PE Skating	(\$2,124.00)
Curriculum Nights			Curriculum Nights		Curriculum Nights	\$0.00
Teacher Conf dinner			Teacher Conf dinner		Teacher Conf dinner	\$0.00
Winter Parties			Winter Parties		Winter Parties	\$0.00
Valentine Parties			Valentine Parties		Valentine Parties	\$0.00
Field trips			Field trips		Field trips	\$0.00
Student Leadership			Student Leadership	\$589.11	Student Leadership	(\$589.11)
Tailgate			Tailgate		Tailgate	\$0.00
Teacher Apprec.			Teacher Appreciation	\$2,026.94	Teacher Appreciation	(\$2,026.94)
5th Graduation			5th Grade Grad	\$532.93	5th Grade Grad	(\$532.93)
Field Day			Field Day	\$1,020.28	Field Day	(\$1,020.28)
PROJECTS:			PROJECTS:		PROJECTS:	
Teacher's Request		\$0.00	Teacher's Request	\$358.99	Teacher's Request	(\$358.99)
Teacher Grants		\$0.00	Teacher Grants		Teacher Grants	\$0.00
Art Closet		\$0.00	Art Closet		Art Closet	\$0.00
Fraud charges		\$0.00	Fraud charges		Fraud charges	\$0.00
Teacher GC		\$0.00	Teacher GC	\$750.00	Teacher GC	(\$750.00)
MISC. EXP.:			MISC. EXP.:		MISC. EXP.:	
Supplies		\$0.00	Supplies		Supplies	
Sam's Club Renewal		\$0.00	Sam's Club Renewal		Sam's Club Renewal	
Return fee		\$0.00	Return fee	\$0.00	Return fee	
Total		\$14,202.67	Total	\$10,398.30	Total	\$3,804.37
Pending Income			Pending Expenses		Reconciliation to Bank	
					<u>Pending Income</u>	
					<u>Pending Expenses</u>	
					Total	

Respectfully Submitted, Liz Hall, Treasurer

ATOR BOOSTER CLUB 2024-2025 Financial Statement

Income for the Year			Expenses for the Year		Total Revenue	
Item	# Sold	Amount	Item	Amount	Item	Amount
		\$10,898.91				
FUNDRAISERS:			FUNDRAISERS		FUNDRAISERS	
Back to School		\$0.00	Back to school	\$691.24	Back to school	(\$691.24)
Shirts (spirit wear)		\$0.00	Shirts		Shirts	\$0.00
Raffle Baskets		\$1,205.76	Raffle Baskets		Raffle Baskets	\$1,205.76
Turkey/SB Raffle			Turkey Raffle		Turkey Raffle	\$0.00
Popcorn & Pickles		\$1,748.00	Popcorn & Pickles	\$1,412.10	Popcorn & Pickles	\$335.90
Walkathon		\$6,400.75	Walkathon	\$1,391.73	Walkathon	\$5,009.02
Donations			Donations		Donations	\$0.00
Sucker Sales		\$350.00	Sucker Sales	\$226.22	Sucker Sales	\$123.78
Santa Pics			Santa Pics		Santa Pics	\$0.00
EVENTS:			EVENTS:		EVENTS:	
PE Skating			PE Skating	\$2,124.00	PE Skating	(\$2,124.00)
Curriculum Nights			Curriculum Nights		Curriculum Nights	\$0.00
Teacher Conf dinner			Teacher Conf dinner	\$296.54	Teacher Conf dinner	(\$296.54)
Winter Parties			Winter Parties		Winter Parties	\$0.00
Valentine Parties			Valentine Parties		Valentine Parties	\$0.00
Field trips			Field trips	\$735.00	Field trips	(\$735.00)
Student Leadership			Student Leadership	\$849.76	Student Leadership	(\$849.76)
Tailgate			Tailgate		Tailgate	\$0.00
Teacher Apprec.			Teacher Appreciation	\$2,209.93	Teacher Appreciation	(\$2,209.93)
5th Graduation			5th Grade Grad	\$532.93	5th Grade Grad	(\$532.93)
Field Day			Field Day	\$1,020.28	Field Day	(\$1,020.28)
PROJECTS:			PROJECTS:		PROJECTS:	
Teacher's Request		\$0.00	Teacher's Request	\$358.99	Teacher's Request	(\$358.99)
Teacher Grants		\$0.00	Teacher Grants		Teacher Grants	\$0.00
Art Closet		\$0.00	Art Closet		Art Closet	\$0.00
Fraud charges		\$0.00	Fraud charges		Fraud charges	\$0.00
Teacher GC		\$0.00	Teacher GC	\$750.00	Teacher GC	(\$750.00)
MISC. EXP.:			MISC. EXP.:		MISC. EXP.:	
Supplies		\$0.00	Supplies		Supplies	
Sam's Club Renewal		\$0.00	Sam's Club Renewal		Sam's Club Renewal	
Return fee		\$0.00	Return fee	\$0.00	Return fee	
Total		\$20,603.42	Total	\$12,598.72	Total	\$8,004.70

Pending Income

Pending Expenses

Reconciliation to Bank

Pending Income

Pending Expenses

Total

Respectfully Submitted, Liz Hall, Treasurer

ATOR BOOSTER CLUB 2024-2025 Financial Statement

Income for the Year			Expenses for the Year		Total Revenue	
Item	# Sold	Amount	Item	Amount	Item	Amount
		\$10,898.91				
FUNDRAISERS:			FUNDRAISERS		FUNDRAISERS	
Back to School		\$0.00	Back to school	\$691.24	Back to school	(\$691.24)
Shirts (spirit wear)		\$0.00	Shirts		Shirts	\$0.00
Raffle Baskets		\$1,205.76	Raffle Baskets		Raffle Baskets	\$1,205.76
Turkey/SB Raffle			Turkey Raffle		Turkey Raffle	\$0.00
Popcorn & Pickles		\$1,748.00	Popcorn & Pickles	\$1,412.10	Popcorn & Pickles	\$335.90
Walkathon		\$6,400.75	Walkathon	\$1,391.73	Walkathon	\$5,009.02
Donations			Donations		Donations	\$0.00
Sucker Sales		\$350.00	Sucker Sales	\$226.22	Sucker Sales	\$123.78
Santa Pics			Santa Pics		Santa Pics	\$0.00
EVENTS:			EVENTS:		EVENTS:	
PE Skating			PE Skating	\$2,124.00	PE Skating	(\$2,124.00)
Curriculum Nights			Curriculum Nights		Curriculum Nights	\$0.00
Teacher Conf dinner			Teacher Conf dinner	\$296.54	Teacher Conf dinner	(\$296.54)
Winter Parties			Winter Parties		Winter Parties	\$0.00
Valentine Parties			Valentine Parties		Valentine Parties	\$0.00
Field trips			Field trips	\$1,239.00	Field trips	(\$1,239.00)
Student Leadership			Student Leadership	\$849.76	Student Leadership	(\$849.76)
Tailgate			Tailgate		Tailgate	\$0.00
Teacher Apprec.			Teacher Appreciation	\$2,209.93	Teacher Appreciation	(\$2,209.93)
5th Graduation			5th Grade Grad	\$532.93	5th Grade Grad	(\$532.93)
Field Day			Field Day	\$1,020.28	Field Day	(\$1,020.28)
PROJECTS:			PROJECTS:		PROJECTS:	
Teacher's Request		\$0.00	Teacher's Request	\$358.99	Teacher's Request	(\$358.99)
Teacher Grants		\$0.00	Teacher Grants		Teacher Grants	\$0.00
Art Closet		\$0.00	Art Closet		Art Closet	\$0.00
Fraud charges		\$0.00	Fraud charges		Fraud charges	\$0.00
Teacher GC		\$0.00	Teacher GC	\$750.00	Teacher GC	(\$750.00)
MISC. EXP.:			MISC. EXP.:		MISC. EXP.:	
Supplies		\$0.00	Supplies		Supplies	
Sam's Club Renewal		\$0.00	Sam's Club Renewal		Sam's Club Renewal	
Return fee		\$0.00	Return fee	\$0.00	Return fee	
Total		\$20,603.42	Total	\$13,102.72	Total	\$7,500.70

Pending Income

Pending Expenses

Reconciliation to Bank

Pending Income

Pending Expenses

Total

Respectfully Submitted, Liz Hall, Treasurer

ATOR BOOSTER CLUB 2024-2025 Financial Statement

Income for the Year			Expenses for the Year		Total Revenue	
Item	# Sold	Amount	Item	Amount	Item	Amount
		\$10,898.91				
FUNDRAISERS:			FUNDRAISERS		FUNDRAISERS	
Back to School		\$0.00	Back to school	\$691.24	Back to school	(\$691.24)
Shirts (staff)		\$0.00	Shirts (staff)	\$544.11	Shirts (staff)	(\$544.11)
Raffle Baskets		\$1,205.76	Raffle Baskets		Raffle Baskets	\$1,205.76
Turkey/SB Raffle			Turkey Raffle		Turkey Raffle	\$0.00
Popcorn & Pickles		\$1,748.00	Popcorn & Pickles	\$1,467.05	Popcorn & Pickles	\$280.95
Walkathon		\$6,400.75	Walkathon	\$1,391.73	Walkathon	\$5,009.02
Donations			Donations		Donations	\$0.00
Sucker Sales		\$350.00	Sucker Sales	\$226.22	Sucker Sales	\$123.78
Santa Pics		\$1,126.00	Santa Pics	\$660.98	Santa Pics	\$465.02
EVENTS:			EVENTS:		EVENTS:	
PE Skating			PE Skating	\$2,124.00	PE Skating	(\$2,124.00)
Curriculum Nights			Curriculum Nights		Curriculum Nights	\$0.00
Teacher Conf dinner			Teacher Conf dinner	\$296.54	Teacher Conf dinner	(\$296.54)
Christmas Luncheon		\$83.65	Christmas Luncheon	\$1,234.01	Christmas Luncheon	(\$1,150.36)
Valentine Parties			Valentine Parties		Valentine Parties	\$0.00
Field trips		\$1,239.00	Field trips	\$1,239.00	Field trips	\$0.00
Student Leadership			Student Leadership	\$1,613.17	Student Leadership	(\$1,613.17)
Tailgate			Tailgate		Tailgate	\$0.00
Teacher Apprec.			Teacher Appreciation	\$2,209.93	Teacher Appreciation	(\$2,209.93)
5th Graduation			5th Grade Grad	\$532.93	5th Grade Grad	(\$532.93)
Field Day			Field Day	\$1,020.28	Field Day	(\$1,020.28)
PROJECTS:			PROJECTS:		PROJECTS:	
Teacher's Request		\$0.00	Teacher's Request	\$490.79	Teacher's Request	(\$490.79)
Teacher Grants		\$0.00	Teacher Grants		Teacher Grants	\$0.00
Art Closet		\$0.00	Art Closet		Art Closet	\$0.00
Fraud charges		\$0.00	Fraud charges		Fraud charges	\$0.00
Teacher GC		\$0.00	Teacher GC	\$750.00	Teacher GC	(\$750.00)
MISC. EXP.:			MISC. EXP.:		MISC. EXP.:	
Supplies		\$0.00	Supplies		Supplies	
Sam's Club Renewal		\$0.00	Sam's Club Renewal		Sam's Club Renewal	
Return fee		\$0.00	Return fee	\$0.00	Return fee	
Total		\$23,052.07	Total	\$16,491.98	Total	\$6,560.09

Pending Income

Pending Expenses

Reconciliation to Bank
Pending Income

Pending Expenses

Total

Respectfully Submitted, Liz Hall, Treasurer

ATOR BOOSTER CLUB 2024-2025 Financial Statement

Income for the Year			Expenses for the Year		Total Revenue	
Item	# Sold	Amount	Item	Amount	Item	Amount
		\$10,898.91				
FUNDRAISERS:			FUNDRAISERS		FUNDRAISERS	
Back to School		\$0.00	Back to school	\$691.24	Back to school	(\$691.24)
Shirts (staff)		\$0.00	Shirts (staff)	\$544.11	Shirts (staff)	(\$544.11)
Raffle Baskets		\$1,205.76	Raffle Baskets	\$0.00	Raffle Baskets	\$1,205.76
Turkey/SB Raffle		\$600.00	Turkey Raffle	\$0.00	Turkey Raffle	\$600.00
Popcorn & Pickles		\$2,100.00	Popcorn & Pickles	\$1,601.30	Popcorn & Pickles	\$498.70
Walkathon		\$6,400.75	Walkathon	\$1,391.73	Walkathon	\$5,009.02
Donations		\$0.00	Donations	\$0.00	Donations	\$0.00
Sucker Sales		\$350.00	Sucker Sales	\$226.22	Sucker Sales	\$123.78
Santa Pics		\$1,126.00	Santa Pics	\$660.98	Santa Pics	\$465.02
EVENTS:			EVENTS:		EVENTS:	
PE Skating		\$0.00	PE Skating	\$2,124.00	PE Skating	(\$2,124.00)
Curriculum Nights		\$0.00	Curriculum Nights	\$399.37	Curriculum Nights	(\$399.37)
Teacher Conf dinner		\$0.00	Teacher Conf dinner	\$296.54	Teacher Conf dinner	(\$296.54)
Christmas Luncheon		\$83.65	Christmas Luncheon	\$1,234.01	Christmas Luncheon	(\$1,150.36)
Valentine Parties		\$0.00	Valentine Parties		Valentine Parties	\$0.00
Field trips		\$1,239.00	Field trips	\$1,239.00	Field trips	\$0.00
Student Leadership		\$0.00	Student Leadership	\$1,613.17	Student Leadership	(\$1,613.17)
Tailgate		\$0.00	Tailgate		Tailgate	\$0.00
Teacher Apprec.		\$0.00	Teacher Appreciation	\$2,209.93	Teacher Appreciation	(\$2,209.93)
5th Graduation		\$0.00	5th Grade Grad	\$532.93	5th Grade Grad	(\$532.93)
Field Day		\$0.00	Field Day	\$1,020.28	Field Day	(\$1,020.28)
PROJECTS:			PROJECTS:		PROJECTS:	
Teacher's Request		\$0.00	Teacher's Request	\$490.79	Teacher's Request	(\$490.79)
Teacher Grants		\$0.00	Teacher Grants		Teacher Grants	\$0.00
Art Closet		\$0.00	Art Closet		Art Closet	\$0.00
Fraud charges		\$0.00	Fraud charges		Fraud charges	\$0.00
Teacher GC		\$0.00	Teacher GC	\$750.00	Teacher GC	(\$750.00)
MISC. EXP.:			MISC. EXP.:		MISC. EXP.:	
Supplies		\$0.00	Supplies		Supplies	
Sam's Club Renewal		\$0.00	Sam's Club Renewal		Sam's Club Renewal	
Return fee		\$0.00	Return fee	\$0.00	Return fee	
Total		\$24,004.07	Total	\$17,025.60	Total	\$6,978.47

Pending Income

Pending Expenses

Reconciliation to Bank

Pending Income

Pending Expenses

Total

Respectfully Submitted, Liz Hall, Treasurer

ATOR BOOSTER CLUB 2024-2025 Financial Statement

Income for the Year			Expenses for the Year		Total Revenue	
Item	# Sold	Amount	Item	Amount	Item	Amount
		\$10,898.91				
FUNDRAISERS:			FUNDRAISERS		FUNDRAISERS	
Back to School		\$0.00	Back to school	\$691.24	Back to school	(\$691.24)
Shirts (staff)		\$0.00	Shirts (staff)	\$544.11	Shirts (staff)	(\$544.11)
Raffle Baskets		\$1,205.76	Raffle Baskets	\$0.00	Raffle Baskets	\$1,205.76
Turkey/SB Raffle		\$600.00	Turkey Raffle	\$0.00	Turkey Raffle	\$600.00
Popcorn & Pickles		\$2,100.00	Popcorn & Pickles	\$1,601.30	Popcorn & Pickles	\$498.70
Walkathon		\$6,400.75	Walkathon	\$1,391.73	Walkathon	\$5,009.02
Donations		\$0.00	Donations	\$0.00	Donations	\$0.00
Sucker Sales		\$350.00	Sucker Sales	\$226.22	Sucker Sales	\$123.78
Santa Pics		\$1,126.00	Santa Pics	\$660.98	Santa Pics	\$465.02
EVENTS:			EVENTS:		EVENTS:	
PE Skating		\$0.00	PE Skating	\$2,124.00	PE Skating	(\$2,124.00)
Curriculum Nights		\$2,063.30	Curriculum Nights	\$1,019.15	Curriculum Nights	\$1,044.15
Teacher Conf dinner		\$0.00	Teacher Conf dinner	\$363.63	Teacher Conf dinner	(\$363.63)
Christmas Luncheon		\$83.65	Christmas Luncheon	\$1,234.01	Christmas Luncheon	(\$1,150.36)
Valentine Parties		\$0.00	Valentine Parties		Valentine Parties	\$0.00
Field trips		\$1,239.00	Field trips	\$1,239.00	Field trips	\$0.00
Student Leadership		\$0.00	Student Leadership	\$2,198.11	Student Leadership	(\$2,198.11)
Tailgate		\$0.00	Tailgate		Tailgate	\$0.00
Teacher Apprec.		\$0.00	Teacher Appreciation	\$2,209.93	Teacher Appreciation	(\$2,209.93)
5th Graduation		\$0.00	5th Grade Grad	\$532.93	5th Grade Grad	(\$532.93)
Field Day		\$0.00	Field Day	\$1,020.28	Field Day	(\$1,020.28)
PROJECTS:			PROJECTS:		PROJECTS:	
Teacher's Request		\$0.00	Teacher's Request	\$887.71	Teacher's Request	(\$887.71)
Teacher Grants		\$1,975.93	Teacher Grants		Teacher Grants	\$1,975.93
Art Closet		\$0.00	Art Closet		Art Closet	\$0.00
Fraud charges		\$0.00	Fraud charges		Fraud charges	\$0.00
Teacher GC		\$0.00	Teacher GC	\$750.00	Teacher GC	(\$750.00)
MISC. EXP.:			MISC. EXP.:		MISC. EXP.:	
Supplies		\$0.00	Supplies		Supplies	
Sam's Club Renewal		\$0.00	Sam's Club Renew \$	\$50.00	Sam's Club Renew	
Return fee		\$0.00	Return fee	\$0.00	Return fee	
Total		\$28,043.30	Total	\$18,744.33	Total	\$9,298.97

Pending Income

Pending Expenses

Reconciliation to Bank
Pending Income

Pending Expenses

Total

Feb 2026
Respectfully Submitted, Liz Hall, Treasurer

ATOR BOOSTER CLUB 2024-2025 Financial Statement

Income for the Year			Expenses for the Year		Total Revenue	
Item	# Sold	Amount	Item	Amount	Item	Amount
		\$10,898.91				
FUNDRAISERS:			FUNDRAISERS		FUNDRAISERS	
Back to School		\$0.00	Back to school	\$691.24	Back to school	(\$691.24)
Shirts (staff)		\$0.00	Shirts (staff)	\$544.11	Shirts (staff)	(\$544.11)
Raffle Baskets		\$1,205.76	Raffle Baskets	\$0.00	Raffle Baskets	\$1,205.76
Turkey/SB Raffle		\$600.00	Turkey Raffle	\$0.00	Turkey Raffle	\$600.00
Popcorn & Pickles		\$2,100.00	Popcorn & Pickles	\$1,601.30	Popcorn & Pickles	\$498.70
Walkathon		\$6,400.75	Walkathon	\$1,391.73	Walkathon	\$5,009.02
Donations		\$0.00	Donations	\$0.00	Donations	\$0.00
Sucker Sales		\$350.00	Sucker Sales	\$226.22	Sucker Sales	\$123.78
Santa Pics		\$1,126.00	Santa Pics	\$660.98	Santa Pics	\$465.02
EVENTS:			EVENTS:		EVENTS:	
PE Skating		\$1,722.00	PE Skating	\$2,124.00	PE Skating	(\$402.00)
Curriculum Nights		\$2,063.30	Curriculum Nights	\$1,019.15	Curriculum Nights	\$1,044.15
Teacher Conf dinner		\$0.00	Teacher Conf dinner	\$1,581.32	Teacher Conf dinner	(\$1,581.32)
Christmas Luncheon		\$83.65	Christmas Luncheon	\$1,234.01	Christmas Luncheon	(\$1,150.36)
Valentine Parties		\$0.00	Valentine Parties		Valentine Parties	\$0.00
Field trips		\$1,239.00	Field trips	\$1,239.00	Field trips	\$0.00
Student Leadership		\$0.00	Student Leadership	\$2,270.92	Student Leadership	(\$2,270.92)
Tailgate		\$0.00	Tailgate		Tailgate	\$0.00
Teacher Apprec.		\$0.00	Teacher Appreciation	\$2,209.93	Teacher Appreciation	(\$2,209.93)
5th Graduation		\$0.00	5th Grade Grad	\$532.93	5th Grade Grad	(\$532.93)
Field Day		\$0.00	Field Day	\$1,020.28	Field Day	(\$1,020.28)
PROJECTS:			PROJECTS:		PROJECTS:	
Teacher's Request		\$350.00	Teacher's Request	\$1,077.94	Teacher's Request	(\$727.94)
Teacher Grants		\$1,975.93	Teacher Grants		Teacher Grants	\$1,975.93
Art Closet		\$0.00	Art Closet		Art Closet	\$0.00
Fraud charges		\$0.00	Fraud charges		Fraud charges	\$0.00
Teacher GC		\$0.00	Teacher GC	\$750.00	Teacher GC	(\$750.00)
MISC. EXP.:			MISC. EXP.:		MISC. EXP.:	
Supplies		\$0.00	Supplies		Supplies	
Sam's Club Renewal		\$0.00	Sam's Club Renew \$	\$50.00	Sam's Club Renew	
Return fee		\$0.00	Return fee	\$0.00	Return fee	
Total		\$30,115.30	Total	\$20,225.06	Total	\$9,890.24

Pending Income

Pending Expenses

Reconciliation to Bank
Pending Income

Pending Expenses

Total

Respectfully Submitted, Liz Hall, Treasurer



OWASSO PUBLIC SCHOOLS
APPLICATION FOR SANCTIONING

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

Legal name of Organization: Larkin Bailey Elementary Booster Club

Organization's address: 10221 S 96th St N
Owasso OK 74055

Organization's Federal ID#: 73-1453447

Designated Point of Contact
Name: Melissa Jones

Phone #: 307-272-2029

E-mail: lewis.melissa@hotmail.com
owassobbc@gmail.com

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

1. Ashley Mashburn 417 239 6981 President
2. April Holmes 918 982 3899 Vice President
3. Megan Wright 918 857 2060 Secretary
4. Melissa Jones 307 272 2029 Treasurer
5. Claire Jay 918 630 2839 Homeroom Parent

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

1. Melissa Jones
2. April Holmes
3. Ashley Mashburn

Statement of purpose and goals:

The BBC supports Bailey Elementary School by promoting family involvement, supporting teachers and staff & raising funds to enhance student educational & recreational opportunities.

Describe your organizational structure and membership requirements:

Executive committee of board members with membership comprised of parents, grandparents and guardians of students and current or retired teachers, faculty and staff.

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

Continued ability to support our students and staff for educational and recreational needs.

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

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

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

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

Instructions to applicant:.

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

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

Melissa Jones

Printed Name of Designated Point of Contact

Melissa Jones

Signature of Designated Point of Contact

04/06/2026

Date

Approval (Board of Education)

Date

Bailey Booster Club

Quicken Financial Records

account	postedOn	check	payee	category	tags	memo	state	amount
2025-2026	8/1/2025		Opening Balance	Balance Adjustment			RECONCILED	\$35,106.12
2025-2026	8/6/2025		JB Custom Tees	BBC Office Supplies		BBC Shirts x 2	CLEARED	-\$37.00
2025-2026	8/6/2025		Amazon	Principal Request		Football supplies	CLEARED	-\$148.09
2025-2026	8/6/2025		Sign Fairy	BBC Student Expense		Lawn Sign First	CLEARED	-\$90.00
2025-2026	8/6/2025		WALMART	BBC Office Supplies		Receipt Binder	CLEARED	-\$13.51
2025-2026	8/7/2025		Tulsa Drillers	5th Grade Fieldtrip		Last year bundle	CLEARED	-\$135.94
2025-2026	8/7/2025	4189	Tyler French	Teacher Start Up		Startup	CLEARED	-\$100.00
2025-2026	8/7/2025	4190	Jessie Mayfield	Teacher Start Up		Startup	CLEARED	-\$100.00
2025-2026	8/7/2025	4064	Shelby Allen	Teacher Start Up		Startup	CLEARED	-\$100.00
2025-2026	8/7/2025	4068	Melissa Lemaste	Teacher Start Up		Startup	CLEARED	-\$100.00
2025-2026	8/7/2025	4192	Alicia Belmear	Teacher Start Up		Startup	CLEARED	-\$100.00
2025-2026	8/7/2025	4195	Danielle Greene	Teacher Start Up		Startup	CLEARED	-\$100.00
2025-2026	8/7/2025	4058	Kristen Knowles	Teacher Start Up		Startup	CLEARED	-\$100.00
2025-2026	8/7/2025	4200	Jennifer Villines	Teacher Start Up		Startup	CLEARED	-\$100.00
2025-2026	8/7/2025	4060	Angela Hindman	Teacher Start Up		Startup	CLEARED	-\$100.00
2025-2026	8/7/2025	4059	Coleen Anderson	Teacher Start Up		startup	CLEARED	-\$100.00
2025-2026	8/7/2025	4199	Susan Underwo	Teacher Start Up		Startup	CLEARED	-\$100.00
2025-2026	8/7/2025	4198	Aubree Harper	Teacher Start Up		Startup	CLEARED	-\$100.00
2025-2026	8/7/2025	4194	Grace McEndarf	Teacher Start Up		Startup	CLEARED	-\$100.00
2025-2026	8/7/2025	4193	Kendyl Brewer	Teacher Start Up		Startup	CLEARED	-\$100.00
2025-2026	8/7/2025	4187	Erin Robinson	Teacher Start Up		Startup	CLEARED	-\$100.00
2025-2026	8/7/2025	4066	Angie Leddy	Teacher Start Up		Startup	CLEARED	-\$100.00
2025-2026	8/7/2025	4053	Susanna Peters	Teacher Start Up		Startup	CLEARED	-\$100.00
2025-2026	8/7/2025	4052	Rhonda Hall	Teacher Start Up		Startup	CLEARED	-\$100.00
2025-2026	8/7/2025	4188	Becca Caldwell	Teacher Start Up		Startup	CLEARED	-\$100.00
2025-2026	8/7/2025	4186	Amber Hatch	Teacher Start Up		Startup	CLEARED	-\$100.00
2025-2026	8/7/2025	4067	Stephanie Steely	Front Office Request		Front Office Sup	CLEARED	-\$18.06
2025-2026	8/7/2025	4051	Sam Worden	Teacher Start Up		Startup	CLEARED	-\$100.00
2025-2026	8/7/2025	4061	Kim Boysel	Teacher Start Up		startup	CLEARED	-\$100.00
2025-2026	8/7/2025	4197	Katy Thacker	Teacher Start Up		Startup	CLEARED	-\$100.00
2025-2026	8/7/2025	4062	Rachael Hagen	Teacher Start Up		Startup	CLEARED	-\$100.00

2025-2026	8/7/2025	4196	Melissa Medina	Teacher Start Up	Startup	CLEARED	-\$100.00
2025-2026	8/7/2025	4057	Rhees Lane	Teacher Start Up	Startup	CLEARED	-\$100.00
2025-2026	8/7/2025	4065	Danielle Ray	Teacher Start Up	Startup	CLEARED	-\$100.00
2025-2026	8/7/2025	4185	Ang Droese	Teacher Start Up	Startup	CLEARED	-\$100.00
2025-2026	8/7/2025	4191	Rita Simpkins	Teacher Start Up	Startup	CLEARED	-\$100.00
2025-2026	8/7/2025	4184	Vicki Metzler	Teacher Start Up	Startup	CLEARED	-\$100.00
2025-2026	8/7/2025	4055	Edith Dishman	Teacher Start Up	startup	CLEARED	-\$100.00
2025-2026	8/7/2025	4056	Amy Hodges	Teacher Start Up	Startup	CLEARED	-\$100.00
2025-2026	8/7/2025	4063	Jena Normandin	Teacher Start Up	Startup	CLEARED	-\$100.00
2025-2026	8/7/2025	4054	Betty Wright	Teacher Start Up	Startup	CLEARED	-\$100.00
2025-2026	8/10/2025	4076	Lisa Leese	Teacher Start Up	Startup	PENDING	-\$50.00
2025-2026	8/10/2025	4073	VOID	Uncategorized	VOID	CLEARED	\$0.00
2025-2026	8/10/2025	4072	Stacey Eby	Teacher Start Up	Startup	CLEARED	-\$100.00
2025-2026	8/10/2025	4075	Sierra Joines	Teacher Start Up	Startup	CLEARED	-\$50.00
2025-2026	8/10/2025	4069	Emma Neighbor	Teacher Start Up	Startup	CLEARED	-\$100.00
2025-2026	8/10/2025	4071	Kristen Pike	Teacher Start Up	Startup	CLEARED	-\$100.00
2025-2026	8/10/2025	4074	Jackie Horton	Teacher Start Up	Startup	CLEARED	-\$50.00
2025-2026	8/10/2025	4070	Amber Richards	Teacher Start Up	Startup	CLEARED	-\$100.00
2025-2026	8/12/2025		OKC Thunder	Field Trip	Deposit	CLEARED	-\$50.00
2025-2026	8/12/2025		Baja Jacks Burri	Teacher Lunch	Teacher back to	CLEARED	-\$588.37
2025-2026	8/18/2025		Highway Man Si	Building	Deposit for sign	CLEARED	-\$250.00
2025-2026	8/25/2025	4077	Melissa Lemaste	Social Committee	Social Committe	CLEARED	-\$109.78
2025-2026	8/27/2025		Teacher Pay Tea	Teacher Request	4th Grade Requi	CLEARED	-\$47.40
2025-2026	8/27/2025		OKC Thunder	Field Trip	Field Trip	CLEARED	-\$550.00
2025-2026	8/27/2025	4078	VOID	Uncategorized	VOID	CLEARED	\$0.00
2025-2026	9/4/2025		Dicks Sporting G	Student Equipment	Basket ball nets	CLEARED	-\$41.64
2025-2026	9/4/2025		Quicken	Bailey Booster Club Expense	BBC	CLEARED	-\$53.88
2025-2026	9/4/2025		Amazon	Bailey Booster Club Expense	Order	CLEARED	-\$22.61
2025-2026	9/4/2025	4079	Allstar Sportswe	Back to School	Staff Shirts	CLEARED	-\$834.50
2025-2026	9/5/2025		Tshirt Sale Depo	T-shirts	T-shirt Sale	CLEARED	\$10.00
2025-2026	9/8/2025		WALMART	BBC Office Supplies	BBC Supplies - \	CLEARED	-\$31.32

2025-2026	9/8/2025	4080	Katherine Thack	Teacher Request	Ice Cream Sand	CLEARED	-\$41.29
2025-2026	9/10/2025		Amazon	Principal Request	Ball/Recess Ord	CLEARED	-\$95.82
2025-2026	9/11/2025		Amazon	Principal Request	Ball/Recess Ord	CLEARED	-\$158.10
2025-2026	9/11/2025		Amazon	Principal Request	Ball/Recess OR	CLEARED	-\$203.65
2025-2026	9/16/2025		Sams Club	Tailgate	Tailgate Food	CLEARED	-\$267.56
2025-2026	9/16/2025		Sams Club	Tailgate	Hot Dogs Tailgat	CLEARED	-\$233.46
2025-2026	9/16/2025		Sams Club	Tailgate	Tailgate Food	CLEARED	-\$103.32
2025-2026	9/22/2025	4081	Michael Stone Jr	Tailgate	Tailgate Bounce	CLEARED	-\$375.00
2025-2026	9/29/2025		Melissa Jones	BBC Office Supplies	Old shirt purchas	CLEARED	\$47.61
2025-2026	9/30/2025		Deposit	Cancer Fundraiser	Cancer Fundrais	CLEARED	\$91.84
2025-2026	9/30/2025		Deposit	Cancer Fundraiser	Cancer Fundrais	CLEARED	\$177.43
2025-2026	9/30/2025		Deposit	Cancer Fundraiser	Cancer Fundrais	CLEARED	\$192.59
2025-2026	9/30/2025		Deposit	Cancer Fundraiser	Cancer Fundrais	CLEARED	\$241.18
2025-2026	9/30/2025		Deposit	Cancer Fundraiser	Cancer Fundrais	CLEARED	\$404.96
2025-2026	9/30/2025		Deposit	Cancer Fundraiser	Cancer Fundrais	CLEARED	\$511.24
2025-2026	10/1/2025		Deposit	Shirt Profit	Shirt Fundraiser	CLEARED	\$762.00
2025-2026	10/2/2025		Amazon	Teacher Request	Pre-K Paint	CLEARED	-\$176.43
2025-2026	10/3/2025		Amazon	Teacher Request	Pre-k Daubers	CLEARED	-\$19.59
2025-2026	10/3/2025		Amazon	Teacher Request	Pre-K Daubers	CLEARED	-\$19.59
2025-2026	10/3/2025		Deposit	Cancer Fundraiser	Cancer Fundrais	CLEARED	\$280.80
2025-2026	10/9/2025		WALMART	Walkathon	BBC Supplies - \	CLEARED	-\$153.13
2025-2026	10/20/2025		Amazon	Walkathon Expense	Walkathon Supp	CLEARED	-\$34.39
2025-2026	10/20/2025		Amazon	Walkathon Expense	Walkathon Supp	CLEARED	-\$25.03
2025-2026	10/20/2025		Deposit	Tailgate	Nothing Bundt C	CLEARED	\$22.14
2025-2026	10/22/2025		Walkathon Dona	Walkathon Donations	Walkathon + TRI	CLEARED	\$716.00
2025-2026	10/23/2025	4083	Gold4Kids	Cancer Fundraiser	Pediatric Cancer	PENDING	-\$1,900.04
2025-2026	10/23/2025	4082	VOID	Uncategorized	VOID	CLEARED	\$0.00
2025-2026	10/27/2025		Walkathon Dona	Walkathon Donations	Walkathon	CLEARED	\$695.00
2025-2026	10/27/2025		Walkathon Dona	Walkathon Donations	Walkathon	CLEARED	\$4,091.03
2025-2026	10/27/2025		Walkathon Dona	Walkathon Donations	Walkathon	CLEARED	\$2,136.00
2025-2026	10/28/2025		Target	Teacher Request	2nd Grade Hallo	CLEARED	-\$140.91

2025-2026	10/28/2025		Target	Walkathon	Walkathon Prize	CLEARED	-\$100.00
2025-2026	10/28/2025		Paypal Deposit	Walkathon Donations	Walkathon	CLEARED	\$697.40
2025-2026	10/30/2025		Hobby Lobby	Walkathon	Walkathon	CLEARED	-\$15.63
2025-2026	10/30/2025		WALMART	Walkathon	Walkathon Supp	CLEARED	-\$53.60
2025-2026	10/31/2025		Deposit	Walkathon	Walkathon	CLEARED	\$86.00
2025-2026	11/3/2025	4084	Heritage Farms	Field Trip	1st Grade Field	CLEARED	-\$630.00
2025-2026	11/6/2025		Deposit	Field Trip	3rd Grade Field	CLEARED	\$670.00
2025-2026	11/6/2025		Deposit	Field Trip	1st Grade Field	CLEARED	\$615.00
2025-2026	11/12/2025		Amazon	Principal Request	Football flags	CLEARED	-\$27.22
2025-2026	11/12/2025		Amazon	Principal Request	Football Flags	CLEARED	-\$29.40
2025-2026	11/13/2025		Sams Club	Christmas Party	Christmas Party	CLEARED	-\$262.00
2025-2026	11/24/2025		Cricut	Bingo Basket	Bingo Basket	CLEARED	-\$260.31
2025-2026	11/25/2025		Check Deposit	Shirt Profit	Young Wild and	CLEARED	\$400.00
2025-2026	11/26/2025	4085	Amber Hatch	Front Office Request	Teacher of the y	CLEARED	-\$19.76
2025-2026	11/26/2025		Amazon	Bingo Basket	Bingo Basket	CLEARED	-\$286.44
2025-2026	11/28/2025		Amazon	BBC Office Supplies	Supplies	CLEARED	-\$11.00
2025-2026	12/1/2025		Amazon	Bingo Basket	Bingo Basket	CLEARED	-\$72.32
2025-2026	12/1/2025		Ulta	Bingo Basket	Bingo Basket - C	CLEARED	-\$74.58
2025-2026	12/2/2025		Amazon	Bingo Basket	Bingo Basket	CLEARED	-\$188.95
2025-2026	12/2/2025		Target	Bingo Basket	Bingo Basket	CLEARED	-\$141.58
2025-2026	12/2/2025		Kohls	Bingo Basket	Bingo Basket - p	CLEARED	-\$191.76
2025-2026	12/2/2025		Amazon	Bingo Basket	Bingo Basket - b	CLEARED	-\$140.51
2025-2026	12/2/2025		Amazon	Bingo Basket	Bingo Basket - b	CLEARED	-\$78.40
2025-2026	12/3/2025		Amazon	Bingo Basket	Bingo Basket	CLEARED	-\$27.18
2025-2026	12/3/2025		Target	Bingo Basket	Bingo Basket	CLEARED	-\$217.82
2025-2026	12/3/2025		Target	Bingo Basket	Bingo Basket - b	CLEARED	-\$85.26
2025-2026	12/4/2025		Tulsa Oilers	Field Trip	Tulsa Oilers - 3r	CLEARED	-\$560.00
2025-2026	12/5/2025	4086	Kristen Knowles	Teacher Request	Balls	CLEARED	-\$65.93
2025-2026	12/8/2025		Walmart	Christmas Party	Marshmallows	CLEARED	-\$28.36
2025-2026	12/8/2025		Amazon	Bingo	Bingo Baskets	CLEARED	-\$43.53
2025-2026	12/8/2025		Walmart	Cardy Grams	Candy Canes	CLEARED	-\$119.61

2025-2026	12/10/2025	Corn Popper	Walkathon	Class Parties	CLEARED	-\$16.00
2025-2026	12/10/2025	Walmart	Bingo	Letter Labels	CLEARED	-\$26.90
2025-2026	12/10/2025	Walmart	Bingo	Tubs for bingo c	CLEARED	-\$73.53
2025-2026	12/10/2025	Kohls	Teacher Gifts	Blankets for staff	CLEARED	-\$166.49
2025-2026	12/10/2025	Sams Club	Christmas Party	Class Winter Pa	CLEARED	-\$210.50
2025-2026	12/11/2025	Deposit	Candy Grams Deposit	Candy Grams	CLEARED	\$358.00
2025-2026	12/12/2025	Walmart	Candy Grams	Candy Canes	CLEARED	-\$25.90
2025-2026	12/15/2025	Deposit	Candy Grams Deposit	Candy Grams	CLEARED	\$730.15
2025-2026	12/15/2025	Amazon	BBC Office Supplies	Supplies	CLEARED	-\$17.36
2025-2026	12/15/2025	Walmart	Bailey Booster Club Expense	Printer Ink Chris	CLEARED	-\$72.97
2025-2026	12/16/2025	Target	Teacher Request	Gingerbread 2nc	CLEARED	-\$10.00
2025-2026	12/16/2025	Walmart	Teacher Request	Gingerbread 2nc	CLEARED	-\$18.16
2025-2026	12/17/2025	Walmart	Uncategorized	Gingerbread 2nc	CLEARED	-\$57.75
2025-2026	12/24/2025	Deposit	Candy Grams Deposit	Candy Gram an	CLEARED	\$32.00
2025-2026	12/29/2025	Linktivity	Teacher Request	Linktivity Membe	CLEARED	-\$79.99
2025-2026	1/7/2026	Deposit	Candy Grams	Candy Gram De	CLEARED	\$60.00
2025-2026	1/9/2026	Costco	Bingo Basket	Bingo Basket Sq	CLEARED	-\$42.29
2025-2026	1/14/2026	4087 Allstar Sportswe	Teacher Gifts	Jackets	CLEARED	-\$1,544.00
2025-2026	1/20/2026	OKC Thunder	Field Trip	OKC Thunder P	CLEARED	-\$20.00
2025-2026	1/21/2026	Amazon	Teacher Request	5th Grade Slime	CLEARED	-\$39.11
2025-2026	1/23/2026	USPS	Bingo	Stamps Busines	CLEARED	-\$187.20
2025-2026	1/29/2026	Deposit	Deposit	Girls on the Mov	CLEARED	\$1,075.00
2025-2026	2/2/2026	5 Below	Bingo Basket	Bingo Basket Wi	CLEARED	-\$134.67
2025-2026	2/5/2026	Deposit	Deposit	Cici Spirit night c	CLEARED	\$176.00
2025-2026	2/6/2026	Aldi	Bingo Basket	Squishmallows	CLEARED	-\$21.76
2025-2026	2/10/2026	Dollar General	Valentine's Party	Party	CLEARED	-\$12.58
2025-2026	2/10/2026	Dollar Tree	Valentine's Party	Party	CLEARED	-\$53.37
2025-2026	2/10/2026	Amazon	Teacher Request	Harper Request	CLEARED	-\$127.23
2025-2026	2/10/2026	Walmart	Valentine's Party	Party supplies	CLEARED	-\$15.25
2025-2026	2/13/2026	Dollar Tre	Valentine's Party	Party Supplies	CLEARED	-\$11.06
2025-2026	2/13/2026	Sams Clu	Valentine's Party	Party Supplies	CLEARED	-\$36.62

2025-2026	2/17/2026	Amazon	Misc.	Accidental Purch	CLEARED	-\$56.75
2025-2026	2/19/2026	Deposit	Deposit	Accidental Purch	CLEARED	\$56.75
2025-2026	2/24/2026	Deposit	Deposit	Girls on the mov	CLEARED	\$40.00
2025-2026	2/24/2026	Deposit	Deposit	Belt Bags	CLEARED	\$70.00
2025-2026	2/24/2026	Deposit	2nd Grade Field Trip	Discovery Lab F	CLEARED	\$628.00
2025-2026	2/24/2026	Deposit	Bingo Deposits	Sponsors and ca	CLEARED	\$2,244.00
2025-2026	2/24/2026	4089 Discovery La	2nd Grade Field Trip	Discovery Lab F	CLEARED	-\$624.00
2025-2026	2/25/2026	Walmart	Bingo Basket	Bingo	CLEARED	-\$21.71
2025-2026	2/25/2026	Hobby Lobby	Bingo Basket	Bingo	CLEARED	-\$21.21
2025-2026	2/27/2026	Amazon	Bingo Basket	Bingo	CLEARED	-\$15.24
2025-2026	3/4/2026	Deposit	T-shirts	Old Apparel	CLEARED	\$32.00
2025-2026	3/4/2026	Deposit	Birgo Deposits	Sponsors	CLEARED	\$1,250.00
2025-2026	3/9/2026	Corn Popper	Birgo	Bingo Concessio	CLEARED	-\$31.36
2025-2026	3/10/2026	Deposit	Uncategorized	Girls on the mov	CLEARED	\$30.00
2025-2026	3/10/2026	Deposit	Birgo	Bingo Food Prec	CLEARED	\$374.00
2025-2026	3/10/2026	Home Depot	Birgo Basket	Fridge - Snack A	CLEARED	-\$48.00
2025-2026	3/11/2026	Deposit	T-shirts	Old Apparel	CLEARED	\$20.00
2025-2026	3/11/2026	Deposit	Bingo Deposits	Bingo Food Prec	CLEARED	\$483.12
2025-2026	3/11/2026	Hobby Lobby	Bingo	Bingo Tablecloth	CLEARED	-\$15.10
2025-2026	3/11/2026	Amazon	Bingo	Bingo Thermom	CLEARED	-\$19.59
2025-2026	3/11/2026	Amazon	Bingo	Bingo Table Dec	CLEARED	-\$45.60
2025-2026	3/12/2026	Deposit	Bingo	Bingo food preor	CLEARED	\$31.18
2025-2026	3/12/2026	Walmart	Bingo Basket	Bingo basket sn	CLEARED	-\$53.20
2025-2026	3/17/2026	Office Depot	Bingo	Bingo sponsorst	CLEARED	-\$37.02
2025-2026	3/24/2026	Deposit	Deposit	Restaurant, spiri	CLEARED	\$374.67
2025-2026	3/24/2026	Deposit	Deposit	20 food bingo, G	CLEARED	\$44.00
2025-2026	3/25/2026	Walmart	Bingo	Bingo Concessio	CLEARED	-\$10.44
2025-2026	3/25/2026	Costco	Bingo	Bingo Concessio	CLEARED	-\$10.82
2025-2026	3/25/2026	Sams Clu	Bingo	Bingo Concessio	CLEARED	-\$887.62
2025-2026	3/27/2026	Deposit	Bingo Deposits	Ticket Pre-sale	CLEARED	\$1,864.00
2025-2026	3/27/2026	Withdrawal	Bingo	Bingo Petty Cas	CLEARED	-\$250.00

2025-2026	3/28/2026		Cicis	Bingo		Bingo Concessio	CLEARED	-\$260.00
2025-2026	3/28/2026		Chick Fil A	Bingo		Bingo Concessio	CLEARED	-\$368.00
2025-2026	3/30/2026		Deposi	Bingo		Bingo Cash	CLEARED	\$6,982.66
2025-2026	4/1/2026	4093	Travis Sellers	Bingo		Bingo Security	CLEARED	-\$500.00
2025-2026	4/2/2026		Deposit	Bingo Deposits		Bingo Cash	CLEARED	\$187.00
2025-2026	4/2/2026		Deposit	Field Trip		SLC Drillers Fiel	CLEARED	\$800.00
2025-2026	4/6/2026		Drillers	Field Trip		SLC Drillers Fiel	CLEARED	-\$1,198.62
2025-2026	4/14/2026	4092	Melissa Jones	Teacher Request		Bug purchase re	CLEARED	-\$27.23
2025-2026	4/22/2026		Drillers	Field Trip		SLC Drillers Fiel	CLEARED	-\$5.42
2025-2026	4/22/2026	4095	Jennifer Villines	Uncategorized		Teacher Reques	CLEARED	-\$285.00
2025-2026	4/24/2026		Bold and Brave	Teacher Appreciation		Coffee Cart	CLEARED	-\$500.00
2025-2026	4/28/2026		Deposit	Candy Grams Deposit		Spring Candy Gi	CLEARED	\$568.00
2025-2026	4/28/2026		Deposit	Field Trip Deposit		GOTM Field Trip	CLEARED	\$1,103.00
2025-2026	4/28/2026		Junestar Design	T-shirts		BBC T-shirt Purc	CLEARED	-\$127.20



OWASSO PUBLIC SCHOOLS
APPLICATION FOR SANCTIONING

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

Legal name of Organization: Barnes Community Care

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

Organization's Federal ID#: 46-4135536

Designated Point of Contact Name: Suzanne Dossett
Phone #: 918-798-5853
E-mail: suzanne.dossett@gmail.com

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

1. Suzanne Dossett President 918-798-5853
2. Shannon Keech Vice President 918-845-5840
3. Connie Norton Treasurer 918-344-0260
4. Brenda Davis Secretary 918-344-2177
5. _____

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

1. Shannon Keech
2. Brenda Davis

Statement of purpose and goals:

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

Describe your organizational structure and membership requirements:

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

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

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

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

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

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

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

Instructions to applicant:.

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

Owasso Public Schools

Attn: Tonya Goff

1501 N. Ash St. Owasso, OK 74055

Suzanne Dossett

Printed Name of Designated Point of Contact

Suzanne Dossett

Signature of Designated Point of Contact

May 1, 2026

Date

Approval (Board of Education)

Date

Barnes Community Cares

Treasurer's Report
12/31/25

Beginning Balance

3,365.08

Income

Deposit

3/31/2025	Joyce Snipes	740.00
4/24/2025	Joyce Snipes	200.00
5/15/2025	DEPOSIT	90.00
11/17/2025	DEPOSIT	3,500.00
11/24/2025	DEPOSIT	5,043.00
12/8/2025	DEPOSIT	5,000.00
12/29/2025	DEPOSIT	600.00

Total Income

15,173.00

Expenses

CK #116	1/16/2025	Barnes Cafeteria - school lunches	262.65
CK #118	5/30/2025	Barnes Cafeteria - school lunches	86.50
CK #119	10/27/2025	Nonwood Tax Services	400.00
ECHECK	10/27/2025	Wal-Mart	200.00
CK #121	10/29/2025	Wal-Mart	200.00
CK #120	11/4/2025	ESCS	105.00
CK #122	12/8/2025	Joyce Wagner - Christmas for BCC kids	743.66
CK #123	12/9/2025	Connie Norton - Christmas for BCC kids	1,132.13
CK #124	12/9/2025	Cindy Scorsone - Christmas for BCC kids	3,169.74
CK #125	12/10/2025	Shannon Keech - Christmas for BCC kids	3,547.60
CK #127	12/10/2025	Christa Cole - Christmas for BCC kids	2,366.42

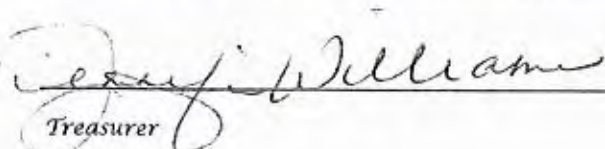
Total Expenses

12,213.70

Ending Balance

6,324.38

102 individual families and 311 children served at Christmas


Treasurer

4.28.26
Date

Checks

Check	7/15/25	117	School Lunches	262.65
Check	8/25/25	118	Barnes Cafeteria	86.30
check	10/21/25	119	Norwood Tax Service	400.00
Check	10/21/25	120	ESCS	105.00
check	10/24/25	121	Walmart	200.00
Check	12/2/25	122	Joyce Wagner	743.66
Check	11/8/25	123	Connie Norton	1132.13
check	11/6/25	124	Lindy Scarbone	3169.74
Check	12/2/25	125	Shannon Keech	3547.60
Check	12/2/25	126	Christa Cole	2366.40

Deposit:

Deposit	4/21/23	Joyce Snipes	720.00
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Deposit	4/29/25	Joyce Snipes	200.00
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Deposit	4/11/22	PTO	3500.00
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Deposit	11/24/25	Mens Club	5043.00
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Deposit	12/1/25	Mystery Donor	5000.00
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Deposit	11/20/25	Vera First Church	10.00 00
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First
FIRST BANK OF OWASSO

THE BANK YOU
CAN BELIEVE IN

918.272.5301

11/17/2025 2:03 PM
Br# 1 Tlr# 3 Seq# 20
Account XXXXXX9130
DDA Deposit 3,500.00

Thank you for banking with us!

This is your receipt.

Deposits may not be available for immediate withdrawal and are subject to proof verification. Items received for deposit are subject to the provisions of the applicable account agreement.

MEMBER
FDIC



First
FIRST BANK OF OWASSO

THE BANK YOU
CAN BELIEVE IN

918.272.5301

11/24/2025 1:22 PM
Br# 3 Tlr# 22 Seq# 7
Account XXXXXX9130
DDA Deposit 5,043.00

Thank you for banking with us!

This is your receipt.

Deposits may not be available for immediate withdrawal and are subject to proof verification. Items received for deposit are subject to the provisions of the applicable account agreement.

MEMBER
FDIC

LOVE
tradition
peace
MEMORIES
laughter
FRIENDS LIGHTS
warmth
Christmas

THIS IS YOUR RECEIPT

11/24/2025 1:22 PM
Br# 3 Tlr# 22 Seq# 7
Account XXXXXX9130
DDA Deposit 5,043.00

Thank you for banking with us!

Deposits may not be available for immediate withdrawal and are subject to proof verification. Items received for deposit are subject to the provisions of the applicable account agreement.

First
FIRST BANK OF OWASSO

THE BANK YOU
CAN BELIEVE IN

Member
FDIC

ST HENRY CATHOLIC CHURCH

15546

Vendor: Barnes Community, LLC

Date: 12/03/2025

15546
Amount: 5,000.00

For:

INVOICE
DATE

INVOICE
NUMBER

INVOICE
DESCRIPTION

12/03/2025

INVOICE
AMOUNT
5,000.00



THIS IS YOUR RECEIPT

Deposits may not be available for immediate withdrawal and are subject to proof verification.
Items received for deposit are subject to the provisions of the applicable account agreement.

12/29/2025

9:25 AM

Br# 1 Tr# 4 Seq# 41

Account XXXXXX9130

DDA Deposit 600.00

Thank you for banking with us!

First
FIRST BANK OF OKLAHOMA

THE BANK YOU
CAN BELIEVE IN

Member
FDIC



OWASSO PUBLIC SCHOOLS
APPLICATION FOR SANCTIONING

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

Legal name of Organization: Barnes Elementary Parent Teacher Organiz

Organization's address: 7809 E 76th St N
Owasso OK 74055

Organization's Federal ID#: 73-1425923

Designated Point of Contact
Name: Leah Greenwood

Phone #: 832-684-5849

E-mail: Lp52496@yahoo.com

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

1. Leah Greenwood, 832.684.5849 President
2. Emma Blank, 405.476.3395 Vice President
3. Liz Shaffer 517.643.2095 Treasurer
4. Virginia Williams 918.760.8973 Secretary
5. Erica Allington 918.801.3675 Donations Coordinator
6. Ashley Bender 918.938.8961 Homeroom Parent Coordinator

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

1. Leah Greenwood
2. Liz Shaffer

Statement of purpose and goals:

To support the teachers & staff in the education of the children at Barnes Elementary by providing resources not otherwise provided for in the school budget.

Describe your organizational structure and membership requirements:

Board member minimum must be President, Vice President, Treasurer & Secretary. Membership is open to any parent or staff member in good standing with the school.

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

We support the district & our students by bringing in extra support, money & family involvement that district may not have room for in its resources.

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

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

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Instructions to applicant:

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

Owasso Public Schools

Attn: Tonya Goff

1501 N. Ash St. Owasso, OK 74055

Leah Greenwood

Printed Name of Designated Point of Contact

L. Greenwood

Signature of Designated Point of Contact

5/1/20

Date

Approval (Board of Education)

Date

Approved Budget for 2026-2027 School Year

Income			26-27
School T-shirts			3,000
Walk-a-thon			25,000
Turkey Feathers (CC)			2,000
Candy Grams			0
Giveback Nights			0
Daddy Daughter Dance			5,000
Mother Son Night			3,000
Donations			100
Other Income			50
			38,150

Expenses			
5th Grade Shirts & Party			900
Book Vending Machine Restock			500
Candy Grams			0
Class Parties (Winter & Valentine's)			2,000
Daddy Daughter Dance			2,000
Leader of the Month			1,000
Misc			500
Mother Son Night			0
Music/Talent Show Supplies			500
PTO Office Supplies			200
Recess Cart Refresh			500
School Requests (Principal)			200
Student Supply Closet Refresh			500
Tailgate			0
Teacher Appreciation			3,000
Teacher Birthdays/Gifts			1,000
Teacher Requests			6,000
Teacher Startup			4,200
Tshirt Costs			2,500
Turkey Feathers (Community Cares) Expenses			100
Walkathon			3,500

New			
Teacher Relief			500
PTO Operating Expenses			300
Stipends			1,500
Paper Goods			200
			31600

Statement of Activity
Barnes Elementary Parent Teacher Organization
July 1, 2025-April 30, 2026

	TOTAL
Revenue	
Box Tops	451.30
Candy Grams	1,250.00
Dad-Daughter Event	11,446.13
Mother-Son Event	3,541.68
Other Income	737.59
Tshirt Sales	3,134.34
Turkey Feathers (Community Cares)	-5.65
Walkathon Donations	27,681.69
Total for Revenue	\$48,237.08
Gross Profit	\$48,237.08
Expenditures	
5th Grade Shirts & Party	367.00
Book Vending Restock	806.19
Candy Grams Expenses	820.26
Class Parties	676.23
Dad Daughter Event Expenses	1,718.30
Fraud Charges & Resolution	0.00
Grinch Day	1,266.51
Leader of the Month Expenses	724.49
Misc Expenses	492.40
Misc Teacher Gifts	600.00
Mother Son Event Expenses	1,344.32
Music/Talent Show Supplies	292.44
PTO Office Supplies	26.65
Recess Cart Refresh	285.76
School Gift ('24-'25)	11,926.21
School Gift ('25-'26)	1,535.78
School Requests (Principal)	94.55
Student Supply Closet Refresh	276.17
Tailgate Expenses	969.54
Teacher Appreciation	1,055.57
Teacher Meals	927.54
Teacher Relief Fund	100.00
Teacher Requests	5,715.24
Teacher Startup	4,056.64
Transactions carried over from 24/25 - exclude	480.00
Tshirt Costs	2,260.00
Turkey Feathers (Community Cares) Expenses	72.65
Walkathon Expenses	2,974.64
Total for Expenditures	\$41,865.08
Net Operating Revenue	\$6,372.00
Net Other Revenue	
Net Revenue	\$6,372.00

Transaction List by Date - April 30
Barnes Elementary Parent Teacher Organization
July 1, 2025-April 30, 2026

DATE	TRANSACTION TYPE	NAME	MEMO	ACCOUNT FULL NAME	AMOUNT
07/07/2025	Expense	Amazon	Prime membership	Misc Expenses	-14.99
07/09/2025	Check		Check 1688 Check	Transactions carried over from 24/25 - exclude	-480.00
08/04/2025	Deposit		1ST PLACE SPIRIT CORP PAY 75894	Other Income	3.92
08/04/2025	Deposit		1ST PLACE SPIRIT CORP PAY 75895	Other Income	5.56
08/04/2025	Expense	Promoz	PTO Banner	Misc Expenses	-135.00
08/07/2025	Expense	Amazon	Prime membership	Misc Expenses	-14.99
08/07/2025	Expense	Cash Withdrawl	Withdrawl	Teacher Startup	-3,500.00
08/08/2025	Check	Junestar Designs		Tshirt Costs	-2,260.00
08/11/2025	Expense	Sams		Teacher Meals	-73.95
08/11/2025	Expense	Reasons		Teacher Meals	-8.12
08/11/2025	Expense	Cash Withdrawl		Teacher Startup	-100.00
08/12/2025	Expense	Cash Withdrawl		Tshirt Sales	-940.00
08/13/2025	Expense	Costco		Teacher Meals	-212.65
08/13/2025	Expense	Braums		Teacher Meals	-5.43
08/13/2025	Deposit	Square		Tshirt Sales	1,696.25
08/14/2025	Expense	Lawn Fairy		Misc Expenses	-127.50
08/14/2025	Deposit	Square		Tshirt Sales	14.46
08/15/2025	Deposit	Square		Tshirt Sales	1,651.00
08/18/2025	Expense	Amazon		Teacher Requests	-14.67
08/18/2025	Expense	Amazon		Teacher Requests	-44.11
08/18/2025	Expense	Amazon		Teacher Requests	-104.66
08/20/2025	Expense	Costco		Tailgate Expenses	-78.44
08/20/2025	Expense	Costco		Tailgate Expenses	-78.44
08/21/2025	Expense	Costco		Tailgate Expenses	-78.44
08/21/2025	Expense	QT		Misc Teacher Gifts	-220.00
08/21/2025	Expense	Costco		Tailgate Expenses	-78.44
08/22/2025	Expense	Costco		Tailgate Expenses	-31.38
08/25/2025	Expense	Amazon		Teacher Requests	-176.41
08/25/2025	Expense	TechSoup		Misc Expenses	-80.00
08/27/2025	Expense	Costco		School Gift ('24-'25)	-97.63
08/28/2025	Expense	Amazon		Teacher Requests	-136.20
08/28/2025	Expense	Sticker App		Walkathon Expenses	-465.61
08/28/2025	Expense	Amazon		Walkathon Expenses	-39.84
08/28/2025	Expense	Walmart		Walkathon Expenses	-56.09
08/28/2025	Expense	Sams		Walkathon Expenses	-41.68
08/29/2025	Deposit	American Online Giving		Other Income	150.00
09/02/2025	Expense	Amazon		Teacher Requests	-24.11
09/02/2025	Deposit			Tshirt Sales	20.00
09/02/2025	Deposit	Square		Tshirt Sales	48.55
09/04/2025	Expense	Amazon		Teacher Requests	-47.70
09/04/2025	Expense	Amazon		Teacher Requests	-32.49
09/04/2025	Expense	Secret Stories		Teacher Requests	-576.96
09/04/2025	Expense	Amazon		Teacher Requests	-108.88
09/05/2025	Expense	Costco		Leader of the Month Expenses	-86.38
09/05/2025	Expense	Costco		Leader of the Month Expenses	-10.84
09/08/2025	Expense	Amazon		Misc Expenses	-14.99

Transaction List by Date - April 30
Barnes Elementary Parent Teacher Organization
July 1, 2025-April 30, 2026

DATE	TRANSACTION TYPE	NAME	MEMO	ACCOUNT FULL NAME	AMOUNT
09/09/2025	Expense	Amazon		Walkathon Expenses	-14.15
09/09/2025	Expense	Amazon		Walkathon Expenses	-13.58
09/09/2025	Expense	Costco		Tailgate Expenses	-110.41
09/10/2025	Expense	Amazon		Teacher Requests	-31.45
09/10/2025	Expense	Amazon		Teacher Requests	-125.79
09/10/2025	Expense	Sams		Teacher Requests	-9.11
09/10/2025	Deposit			Tshirt Sales	20.00
09/10/2025	Deposit	First Bank of Owasso		Walkathon Donations	500.00
09/11/2025	Expense	Walmart		Teacher Requests	-19.09
09/11/2025	Expense	Costco		Tailgate Expenses	-344.63
09/11/2025	Expense	Sams		Tailgate Expenses	-180.63
09/11/2025	Expense	Walmart		Tailgate Expenses	-37.03
09/11/2025	Deposit	Amazon		Teacher Requests	24.11
09/12/2025	Expense	Amazon		Walkathon Expenses	-17.18
09/15/2025	Expense	Walmart		PTO Office Supplies	-3.88
09/15/2025	Expense	Amazon		Walkathon Expenses	-8.48
09/15/2025	Expense	Amazon		Teacher Requests	-146.70
09/15/2025	Expense	Amazon		Teacher Requests	-67.25
09/15/2025	Expense	Amazon		Teacher Requests	-6.92
09/15/2025	Deposit	Mybooster.com		Walkathon Donations	6,997.50
09/16/2025	Deposit	Amazon		Teacher Requests	136.20
09/22/2025	Expense	Amazon		Music/Talent Show Supplies	-81.71
09/22/2025	Deposit	Mybooster.com		Walkathon Donations	6,090.00
09/24/2025	Expense	Costco		Walkathon Expenses	-17.35
09/25/2025	Deposit			Walkathon Donations	290.00
09/25/2025	Deposit			Walkathon Donations	30.00
09/25/2025	Deposit			Walkathon Donations	301.43
09/25/2025	Deposit			Walkathon Expenses	20.00
09/25/2025	Deposit			Tshirt Sales	20.00
09/29/2025	Deposit			Walkathon Donations	108.48
09/29/2025	Expense	Amazon		Teacher Requests	-12.46
09/29/2025	Expense	Amazon		Teacher Requests	-122.64
09/29/2025	Expense	Amazon		Teacher Requests	-71.58
09/29/2025	Deposit	Mybooster.com		Walkathon Donations	11,120.25
10/01/2025	Expense	Walmart		Walkathon Expenses	-29.65
10/01/2025	Expense	Dollar General			-24.09
10/01/2025	Expense	Reasors		Walkathon Expenses	-32.43
10/02/2025	Expense	Long Tail Farm		Walkathon Expenses	-975.00
10/03/2025	Deposit			Tshirt Sales	15.00
10/03/2025	Expense	Andolin's		Leader of the Month Expenses	-69.79
10/03/2025	Expense	Amazon		Walkathon Expenses	-37.74
10/06/2025	Expense	Mandy Flinders		School Gift ('25-'26)	-500.00
10/06/2025	Expense	Amy Hill		School Gift ('25-'26)	-500.00
10/06/2025	Expense	Costco		Walkathon Expenses	-83.68
10/06/2025	Expense	The Corn Popper		Walkathon Expenses	-80.00
10/06/2025	Expense	Secret Stories		Teacher Requests	-29.98
10/06/2025	Deposit	Mybooster.com		Walkathon Donations	1,371.00
10/07/2025	Expense	Costco		Teacher Meals	-129.57

Transaction List by Date - April 30

Barnes Elementary Parent Teacher Organization

July 1, 2025-April 30, 2026

DATE	TRANSACTION TYPE	NAME	MEMO	ACCOUNT FULL NAME	AMOUNT
10/07/2025	Expense	Sprouts		Teacher Meals	-27.64
10/07/2025	Expense	Sams		Teacher Meals	-97.75
10/07/2025	Expense	Walmart			-44.44
10/07/2025	Expense	Amazon		Misc Expenses	-14.99
10/08/2025	Expense	Amazon		Teacher Requests	-31.45
10/09/2025	Expense	The Corn Popper		Walkathon Expenses	-32.00
10/09/2025	Expense	Amazon		Teacher Requests	-199.24
10/09/2025	Expense	Amazon		Teacher Requests	-36.68
10/09/2025	Expense	Mission Tee		Teacher Startup	-456.64
10/10/2025	Expense	Amazon		Misc Expenses	-14.99
10/20/2025	Expense	Sams		Walkathon Expenses	-532.17
10/20/2025	Expense	SP Fabric Sign		School Gift ('25-'26)	-509.00
10/21/2025	Expense	Sams		Walkathon Expenses	-365.87
10/21/2025	Deposit	G6 Church		Teacher Meals	250.00
10/24/2025	Expense	Amazon		Fraud Charges & Resolution	-200.00
10/24/2025	Expense	Amazon		Fraud Charges & Resolution	-150.00
10/28/2025	Expense	Amazon		Walkathon Expenses	-49.68
10/28/2025	Expense	Amazon		Teacher Requests	-30.18
10/28/2025	Expense	Amazon		Teacher Requests	-18.87
10/28/2025	Deposit	American Online Giving		Walkathon Donations	231.25
10/29/2025	Expense	Amazon		Walkathon Expenses	-22.54
11/02/2025	Expense	Amazon		School Gift ('24-'25)	-104.86
11/03/2025	Expense	Amazon		Walkathon Expenses	-30.39
11/03/2025	Deposit	First Bank of Owasso		Fraud Charges & Resolution	150.00
11/03/2025	Deposit	First Bank of Owasso		Fraud Charges & Resolution	200.00
11/03/2025	Deposit	Amazon		Walkathon Expenses	30.39
11/03/2025	Deposit				52.30
11/04/2025	Expense	Teachers Pay Teachers		Teacher Requests	-24.00
11/04/2025	Expense	Amazon		Walkathon Expenses	-30.39
11/05/2025	Expense	Walmart		Leader of the Month Expenses	-22.09
11/07/2025	Expense	Andolini's		Leader of the Month Expenses	-74.24
11/07/2025	Expense	Costco		PTO Office Supplies	-22.77
11/08/2025	Expense	Amazon		School Gift ('24-'25)	-104.86
11/09/2025	Expense	Walmart			-25.97
11/10/2025	Expense	Amazon		Walkathon Expenses	-1.57
11/10/2025	Deposit	Square		Tshirt Sales	75.84
11/12/2025	Deposit				21.00
11/12/2025	Deposit			Turkey Feathers (Community Cares)	861.85
11/12/2025	Deposit	Square		Tshirt Sales	33.24
11/13/2025	Expense	Hobby Lobby		Grinch Day	-254.30
11/14/2025	Expense	Amazon		Turkey Feathers (Community Cares) Expenses	-60.80
11/14/2025	Deposit			Walkathon Donations	100.00
11/17/2025	Deposit			Turkey Feathers (Community Cares)	2,632.50
11/17/2025	Expense	Community Cares		Turkey Feathers (Community Cares)	-3,500.00
11/20/2025	Expense	Amazon		Grinch Day	-61.08

Transaction List by Date - April 30
Barnes Elementary Parent Teacher Organization
July 1, 2025-April 30, 2026

DATE	TRANSACTION TYPE	NAME	MEMO	ACCOUNT FULL NAME	AMOUNT
11/20/2025	Expense	Amazon		Grinch Day	-238.84
11/20/2025	Expense	Reasors		Teacher Meals	-47.88
11/20/2025	Deposit	American Online Giving		Walkathon Donations	24.28
11/20/2025	Expense	Amazon		Grinch Day	-10.48
11/24/2025	Deposit	Amazon		School Gift ('24-'25)	104.86
11/28/2025	Expense	Amazon		Grinch Day	-419.25
12/01/2025	Expense	Dollar Tree		Music/Talent Show Supplies	-61.27
12/04/2025	Expense	Reasors		Leader of the Month Expenses	-20.42
12/04/2025	Expense	Amazon		Grinch Day	-115.26
12/05/2025	Expense	Andolini's		Leader of the Month Expenses	-74.94
12/05/2025	Expense	Play by Design		School Gift ('24-'25)	-
					11,723.72
12/05/2025	Deposit				977.50
12/05/2025	Deposit	Amazon		Grinch Day	27.24
12/05/2025	Deposit	Amazon		Grinch Day	108.94
12/08/2025	Expense	QT		Misc Teacher Gifts	-380.00
12/08/2025	Expense	Amazon		Teacher Requests	-72.40
12/08/2025	Expense	Amazon		Teacher Requests	-27.24
12/08/2025	Expense	Amazon		Misc Expenses	-14.99
12/09/2025	Expense	Amazon		Teacher Requests	-33.02
12/12/2025	Expense	Andolini's		Teacher Meals	-196.08
12/12/2025	Deposit	Square		Teacher Meals	9.41
12/14/2025	Expense	Sams			-360.57
12/17/2025	Expense	Amazon		Teacher Requests	-37.74
12/17/2025	Expense	Amazon		Teacher Requests	-78.74
12/19/2025	Expense	Sonic		Teacher Meals	-101.89
12/19/2025	Expense	Vendnet		Book Vending Restock	-312.71
12/30/2025	Deposit	American Online Giving		Other Income	55.83
12/31/2025	Expense	Hobby Lobby		Dad Daughter Event Expenses	-118.94
01/06/2026	Expense	Amazon		Teacher Requests	-9.43
01/06/2026	Expense	Amazon		Teacher Requests	-9.43
01/07/2026	Expense	Dollar General		Leader of the Month Expenses	-12.04
01/07/2026	Expense	Amazon		Misc Expenses	-14.99
01/08/2026	Deposit			Tshirt Sales	15.00
01/08/2026	Deposit	Box Tops		Box Tops	451.30
01/08/2026	Expense	Amazon		Teacher Requests	-24.10
01/08/2026	Expense	Amazon		Teacher Requests	-9.43
01/09/2026	Expense	Andolini's		Leader of the Month Expenses	-68.87
01/10/2026	Expense	Amazon		Teacher Requests	-100.46
01/10/2026	Expense	Amazon		Teacher Requests	-141.73
01/10/2026	Expense	Amazon		Teacher Requests	-102.64
01/10/2026	Deposit	Hobby Lobby		Grinch Day	44.01
01/10/2026	Expense	Costco		Dad Daughter Event Expenses	-106.41
01/13/2026	Expense	Amazon		Teacher Requests	-9.43
01/13/2026	Deposit	Square		Dad-Daughter Event	57.36
01/14/2026	Deposit	Square		Dad-Daughter Event	76.32
01/15/2026	Expense	Amazon		Class Parties	-154.89

Transaction List by Date - April 30

Barnes Elementary Parent Teacher Organization

July 1, 2025-April 30, 2026

DATE	TRANSACTION TYPE	NAME	MEMO	ACCOUNT FULL NAME	AMOUNT
01/15/2026	Expense	Amazon		Dad Daughter Event Expenses	-72.32
01/15/2026	Expense	Amazon		Dad Daughter Event Expenses	-54.05
01/15/2026	Expense	Amazon		Dad Daughter Event Expenses	-76.92
01/15/2026	Expense	Amazon		Dad Daughter Event Expenses	-65.00
01/15/2026	Expense	Amazon		Dad Daughter Event Expenses	-31.38
01/15/2026	Deposit	Square		Dad-Daughter Event	19.04
01/16/2026	Deposit	Amazon		Dad Daughter Event Expenses	11.28
01/16/2026	Deposit	Square		Dad-Daughter Event	38.08
01/20/2026	Deposit	Square		Dad-Daughter Event	104.87
01/20/2026	Deposit	Square		Dad-Daughter Event	114.24
01/21/2026	Deposit	Square		Dad-Daughter Event	38.08
01/22/2026	Expense	Teachers Pay Teachers		Teacher Requests	-23.75
01/22/2026	Deposit	Square		Dad-Daughter Event	66.79
01/23/2026	Expense	Sams		Dad Daughter Event Expenses	-197.47
01/23/2026	Expense	Sams		Dad Daughter Event Expenses	-191.96
01/23/2026	Expense	Costco		Dad Daughter Event Expenses	-116.43
01/23/2026	Expense	Amazon		Dad Daughter Event Expenses	-177.55
01/23/2026	Expense	Amazon		Dad Daughter Event Expenses	-43.98
01/23/2026	Expense	Bargain Balloons		Dad Daughter Event Expenses	-109.48
01/24/2026	Expense	Amazon		Dad Daughter Event Expenses	-20.96
01/26/2026	Deposit	Square		Dad-Daughter Event	38.08
01/26/2026	Deposit	Square		Dad-Daughter Event	38.08
01/27/2026	Deposit	Square		Dad-Daughter Event	38.08
01/28/2026	Deposit	Square		Dad-Daughter Event	76.16
01/29/2026	Deposit	Square		Dad-Daughter Event	76.46
01/30/2026	Expense	Dollar General		Class Parties	-27.10
01/30/2026	Expense	Sams		Dad Daughter Event Expenses	-132.23
01/30/2026	Deposit	Sams		Dad-Daughter Event	86.39
01/30/2026	Deposit	Square		Dad-Daughter Event	47.45
01/31/2026	Expense	Walmart		Dad Daughter Event Expenses	-24.92
01/31/2026	Expense	Amazon		Teacher Requests	-27.25
01/31/2026	Expense	Scheels		Teacher Requests	-188.63
02/02/2026	Deposit	Square		Dad-Daughter Event	142.41
02/02/2026	Deposit	Square		Dad-Daughter Event	209.74
02/02/2026	Expense	Teachers Pay Teachers		Teacher Requests	-39.70
02/03/2026	Expense	Office Depot		Teacher Requests	-6.18
02/03/2026	Expense	Hobby Lobby		Dad Daughter Event Expenses	-14.75
02/03/2026	Deposit	Amazon		Dad Daughter Event Expenses	10.46
02/03/2026	Deposit	Square		Dad-Daughter Event	228.78
02/04/2026	Deposit	Square		Dad-Daughter Event	286.50
02/04/2026	Deposit	Square		Dad-Daughter Event	543.69
02/05/2026	Expense	Amazon		Dad Daughter Event Expenses	-29.32
02/06/2026	Expense	Andolini's		Leader of the Month Expenses	-68.87
02/06/2026	Expense	Dustin Cook		Dad Daughter Event Expenses	-125.00
02/06/2026	Expense	Carly Rowan		Dad Daughter Event Expenses	-30.97
02/06/2026	Deposit	Square		Dad-Daughter Event	95.20
02/06/2026	Expense	Cash Withdrawl		Dad-Daughter Event	-500.00

Transaction List by Date - April 30
Barnes Elementary Parent Teacher Organization
July 1, 2025-April 30, 2026

DATE	TRANSACTION TYPE	NAME	MEMO	ACCOUNT FULL NAME	AMOUNT
02/09/2026	Deposit			Dad-Daughter Event	6,615.00
02/09/2026	Deposit	Square		Dad-Daughter Event	1,197.35
02/09/2026	Deposit	Square		Dad-Daughter Event	1,556.38
02/09/2026	Expense	Amazon		Misc Expenses	-14.99
02/11/2026	Expense	Sams		Class Parties	-494.24
02/11/2026	Expense	Amazon			-88.06
02/11/2026	Expense	Amazon		Recess Cart Refresh	-212.81
02/17/2026	Deposit	Amazon		Teacher Requests	27.25
02/19/2026	Expense	Amazon		Teacher Requests	-23.06
02/20/2026	Expense	Teachers Pay Teachers		Teacher Requests	-60.00
02/20/2026	Expense	Teachers Pay Teachers		Teacher Requests	-29.22
02/22/2026	Expense	Amazon			-50.19
02/23/2026	Deposit	American Online Giving		Other Income	195.00
02/24/2026	Expense	Walmart		Music/Talent Show Supplies	-23.26
02/26/2026	Expense	Amazon		Music/Talent Show Supplies	-33.69
02/27/2026	Deposit	Tammy Foster		Dad-Daughter Event	50.00
03/04/2026	Expense	Walmart			-30.70
03/04/2026	Expense	Costco			-183.95
03/05/2026	Expense	Dollar General		Teacher Meals	-10.99
03/06/2026	Expense	Andolini's		Leader of the Month Expenses	-69.09
03/07/2026	Expense	Costco		Mother Son Event Expenses	-75.95
03/09/2026	Expense	Amazon		Misc Expenses	-14.99
03/10/2026	Expense	TagTime		Teacher Requests	-339.98
03/10/2026	Expense	Scholastic		Book Vending Restock	-493.48
03/11/2026	Expense	Amazon		Teacher Requests	-32.46
03/11/2026	Expense	Amazon		Teacher Requests	-30.36
03/13/2026	Expense	Sonic		Teacher Meals	-83.92
03/13/2026	Expense	Walmart		Teacher Relief Fund	-50.00
03/19/2026	Expense	Lakeshore Learning		Teacher Requests	-71.91
03/19/2026	Expense	Amazon		Teacher Requests	-132.06
03/19/2026	Expense	Amazon		Teacher Requests	-39.60
03/19/2026	Expense	Amazon		Teacher Requests	-12.04
03/19/2026	Expense	Amazon		Teacher Requests	-21.48
03/19/2026	Expense	Amazon		Teacher Requests	-17.82
03/19/2026	Expense	Amazon		Teacher Requests	-57.56
03/19/2026	Expense	Amazon		Teacher Requests	-32.03
03/19/2026	Expense	Amazon		Teacher Requests	-36.90
03/19/2026	Expense	Walmart		Student Supply Closet Refresh	-50.12
03/19/2026	Expense	Walmart		Student Supply Closet Refresh	-61.03
03/24/2026	Expense	Amazon		Teacher Requests	-56.61
03/24/2026	Expense	Amazon		Teacher Requests	-44.02
03/24/2026	Expense	Amazon		Teacher Requests	-41.50
03/24/2026	Expense	Walmart		Teacher Requests	-48.83
03/25/2026	Expense	Walmart		Teacher Relief Fund	-50.00
03/25/2026	Expense	Amazon		Mother Son Event Expenses	-291.24
03/25/2026	Deposit	Square		Mother-Son Event	9.37

Transaction List by Date - April 30
Barnes Elementary Parent Teacher Organization
July 1, 2025-April 30, 2026

DATE	TRANSACTION TYPE	NAME	MEMO	ACCOUNT FULL NAME	AMOUNT
03/26/2026	Expense	Costco			-169.91
03/26/2026	Expense	Costco		Music/Talent Show Supplies	-53.99
03/26/2026	Expense	Amazon		Teacher Requests	-13.62
03/26/2026	Expense	Amazon		Teacher Requests	-68.33
03/26/2026	Expense	Amazon		Student Supply Closet Refresh	-60.80
03/26/2026	Expense	Amazon		Student Supply Closet Refresh	-104.22
03/26/2026	Expense	Costco			-169.91
03/26/2026	Deposit	Square		Mother-Son Event	28.71
03/26/2026	Expense	Amazon		Mother Son Event Expenses	-10.48
03/26/2026	Expense	Amazon		Mother Son Event Expenses	-20.96
03/27/2026	Expense	Costco		Candy Grams Expenses	-117.92
03/27/2026	Deposit	Amazon		Teacher Requests	40.10
03/27/2026	Deposit	American Online Giving		Other Income	24.28
03/28/2026	Expense	Costco		Candy Grams Expenses	-117.92
03/29/2026	Expense	Costco		Candy Grams Expenses	-23.58
03/29/2026	Expense	Costco		Candy Grams Expenses	-117.92
03/30/2026	Expense	Amazon		Teacher Requests	-31.44
03/30/2026	Expense	Amazon		Mother Son Event Expenses	-13.02
03/30/2026	Expense	Amazon		Teacher Requests	-92.15
03/30/2026	Expense	Sams		Mother Son Event Expenses	-196.79
03/30/2026	Deposit	Square		Mother-Son Event	38.38
03/30/2026	Deposit	Square		Mother-Son Event	28.71
03/31/2026	Expense	Amazon		School Requests (Principal)	-67.70
03/31/2026	Expense	Amazon		School Requests (Principal)	-26.85
03/31/2026	Deposit	Square		Mother-Son Event	57.12
04/01/2026	Deposit	Square		Mother-Son Event	19.04
04/02/2026	Expense	Amazon		Candy Grams Expenses	-48.20
04/02/2026	Expense	Amazon		Candy Grams Expenses	-212.32
04/02/2026	Expense	Amazon		Mother Son Event Expenses	-42.83
04/06/2026	Deposit	Square		Mother-Son Event	66.79
04/06/2026	Deposit	Square		Mother-Son Event	95.50
04/07/2026	Expense	Hobby Lobby		Mother Son Event Expenses	-11.92
04/07/2026	Deposit	Nothing Bundt Cakes		Dad-Daughter Event	105.60
04/07/2026	Deposit	Square		Mother-Son Event	104.87
04/08/2026	Expense	Amazon		Misc Expenses	-14.99
04/08/2026	Expense	Amazon		Mother Son Event Expenses	-22.96
04/08/2026	Deposit	Square		Mother-Son Event	133.58
04/08/2026	Deposit	Square		Mother-Son Event	171.36
04/09/2026	Expense	Bru		Teacher Appreciation	-540.00
04/09/2026	Expense	Cash Withdrawl		Mother Son Event Expenses	-500.00
04/09/2026	Expense	Sams		Mother Son Event Expenses	-23.40
04/09/2026	Expense	Dustin Cook		Mother Son Event Expenses	-125.00
04/10/2026	Expense	Hobby Lobby		Mother Son Event Expenses	-9.77
04/10/2026	Expense	Costco		Leader of the Month Expenses	-75.58
04/11/2026	Expense	Amazon		Teacher Requests	-458.46
04/11/2026	Expense	Amazon		Teacher Requests	-256.91
04/11/2026	Expense	Amazon		Teacher Requests	-346.66

Transaction List by Date - April 30
Barnes Elementary Parent Teacher Organization
July 1, 2025-April 30, 2026

DATE	TRANSACTION TYPE	NAME	MEMO	ACCOUNT FULL NAME	AMOUNT
04/13/2026	Deposit			Mother-Son Event	2,694.25
04/14/2026	Expense	Walmart		Teacher Requests	-45.66
04/15/2026	Expense	Costco		Teacher Appreciation	-424.67
04/15/2026	Expense	Mondo Blanco		5th Grade Shirts & Party	-870.00
04/16/2026	Expense	Amazon		Teacher Requests	-144.28
04/21/2026	Deposit			Candy Grams	168.00
04/22/2026	Deposit			Other Income	28.00
04/22/2026	Deposit			Candy Grams	454.00
04/23/2026	Expense	Walmart		Teacher Appreciation	-64.17
04/24/2026	Deposit			Candy Grams	605.00
04/24/2026	Deposit			5th Grade Shirts & Party	491.00
04/24/2026	Deposit			Mother-Son Event	94.00
04/27/2026	Expense	Amazon		Teacher Requests	-62.88
04/30/2026	Deposit				35.00
04/30/2026	Deposit	American Online Giving		Other Income	255.00
04/30/2026	Deposit	Amazon		Candy Grams Expenses	31.44
04/30/2026	Deposit	Amazon		Candy Grams Expenses	7.33
04/30/2026	Deposit	Amazon		Candy Grams Expenses	7.33
04/30/2026	Deposit	Amazon		Candy Grams Expenses	7.33
04/30/2026	Expense	Walmart		Teacher Appreciation	-26.73
TOTAL					\$6,372.00



OWASSO PUBLIC SCHOOLS
APPLICATION FOR SANCTIONING

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

Legal name of Organization: Hayward Smith Elementary PTO
Organization's address: 12223 E 91st St N
OWASSO, OK 74055
Organization's Federal ID#: 73-1387945
Designated Point of Contact
Name: Courtney Dowler
Phone #: 918-851-4263
E-mail: haywardsmithpto@gmail.com

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

1. Courtney Dowler, President 918-851-4263
2. Jacki Moraks, Vice President 918-688-2992
3. Kylie Jewell, Treasurer 918-688-9290
4. Courtney Billups, Secretary 918-645-0640
5. _____

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

1. Courtney Dowler
2. Jacki Morales

Statement of purpose and goals:

Supporting our staff & students with fundraising that enhances the experience they have at Smith. We strive to meet needs that arise and help with things outside of the schools budget.

Describe your organizational structure and membership requirements:

Our board consists of 4 members. Members join at the beginning of each school year for \$5.00 and must have a student enrolled at Smith.

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

Smith PTO provides additional financial support to help meet the needs of the staff and students. We believe that our partnership with the school allows every student and their family to be proud they are a Smith Kid!

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

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

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

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

Instructions to applicant:.

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

Owasso Public Schools

Attn: Tonya Goff

1501 N. Ash St. Owasso, OK 74055

Courtney Dawler

Printed Name of Designated Point of Contact

Courtney Dawler

Signature of Designated Point of Contact

4-12-26

Date

Approval (Board of Education)

Date

PTO financials 2025-2026

Post Date	Description	Debits	Credits	Balance	Note
04/24/2025	POS PURCHASE AMAZON MKTPL* CY1 Amzn.comvbill WA 00235251 20946	101.73		25053.59	Teacher appreciation gifts
04/25/2025	POS PURCHASE HOBBYLOBB 9002 N OWASSO OK 86002510 042509400002	32.77		25020.82	Teacher Appreciation Decoration lunch
04/28/2025	POS PURCHASE RIB CRIB 14 ONLI OWASSO OK 75786121 90017542345	25.12		24995.70	Teacher appreciation Salad
05/05/2025	POS PURCHASE DOLLAR TR 12309 OWASSO OK 76375001 050412218920	16.61		24979.09	Teacher appreciation
05/05/2025	POS PURCHASE SAMSClub #6238 OWASSO OK 0001 00942231167	59.37		24919.72	Teacher Breakfast
05/05/2025	POS PURCHASE WM SUPERCENTER # OWASSO OK 01680344 512400561666	82.06		24837.66	Teacher Breakfast
05/06/2025	POS PURCHASE HOBBYLOBB 9002 N OWASSO OK 86002501 050612300091	2.17		24835.49	Ribbon for teacher appreciation
05/06/2025	POS PURCHASE WAL WAL-MART Sup OWASSO OK 01680409 512580194783	61.91		24773.58	Teacher Drink day
05/06/2025	POS PURCHASE SAMSClub #6238 OWASSO OK 0001 00948901055	150.51		24623.07	Teacher appreciation snacks
05/07/2025	POS PURCHASE DOLLAR TR 12309 OWASSO OK 76375001 050614119129	12.25		24610.82	Teacher appreciation Trail mix bar
05/07/2025	POS PURCHASE WM SUPERC 12101 OWASSO OK 01680344 050615000814	77.29		24533.53	Trail Mix Teacher Appreciation
05/09/2025	POS PURCHASE REASORS #9 OWASSO OK 09442201 51209682756	11.75		24521.78	Teacher Appreciation luncheon
05/09/2025	POS PURCHASE REASORS #9 OWASSO OK 09442201 51208020991	13.98		24507.80	Teacher Appreciation luncheon Drinks
05/09/2025	POS PURCHASE SAMSClub #6238 OWASSO OK P001083 00320910687	36.94		24470.86	Teacher appreciation
05/12/2025	POS PURCHASE 05/09 09:00 RIB CRIB 14 - OW OWASSO OK 77720510 05091395115	62.43		24408.43	Teacher Appreciation luncheon
05/12/2025	POS PURCHASE TEXAS ROADHOUSE OWASSO OK 001011 33487082045	164.00		24244.43	Teacher Appreciation luncheon
05/14/2025	POS PURCHASE TARGET T- 9010 N Owasso OK 32095160 051413152321	5.45		24238.98	Super kids day game
05/14/2025	POS PURCHASE Amazon.com* NI463 Amzn.comvbill WA 00784959 20342	95.54		24143.44	Teacher appreciation
05/15/2025	Ending Balance			24143.44	
05/20/2025	DEPOSIT		\$29.00	\$24,165.54	
05/21/2025	THE CORN POPPER - TULSA OK	\$6.24		\$24,159.30	5th grade celebration snow cone syrup
05/22/2025	DOLLAR TR 12309 - OWASSO OK	\$5.45		\$24,153.85	Super Kids Day
05/22/2025	TARGET T- 9010 N - OWASSO OK	\$51.72		\$24,102.13	Super Kids Day
05/22/2025	FSP* GALAXY JUMPE - CLAREMORE OK	\$167.75		\$23,934.38	Super Kids Day
05/23/2025	WEST MUSIC - ACC - CORALVILLE IA	\$10.37		\$23,924.01	Specials Purchases
05/23/2025	WAL-MART #5840 - OWASSO OK	\$24.43		\$23,899.58	Drinks for last day of school
06/03/2025	PFG* PROFORMA - OH	\$307.33		\$23,092.25	Teacher appreciation t shirts
06/03/2025	CHECK # 2478	\$15.00		\$23,077.25	Katie McFadden T shirts
06/06/2025	DLX FOR SMALLBUS - MN	\$93.65		\$22,983.60	PTO endorsement stamp
06/13/2025	Ending Balance			\$22,983.60	
07/16/2025	Beginning Balance			\$22,983.60	
07/28/2025	FEDEX OFFIC18600 - OWASSO OK	\$0.91		\$22,982.69	Meet the teacher table
07/30/2025	Outgoing Wire Fee	\$15.00		\$22,967.69	Playground equipment

Post Date	Description	Debits	Credits	Balance	Note
07/30/2025	Outgoing Wire-PlayCore Wisconsin (Freenotes)	\$9,238.34		\$13,729.35	Playground equipment
08/11/2025	HOBBLBY 9002 N - OWASSO OK	\$4.84		\$13,724.51	Meet the teacher table
08/11/2025	FEDEX OFFIC18600 - OWASSO OK	\$6.19		\$13,718.32	Meet the teacher table
08/11/2025	WALGREENS 12802 - OWASSO OK	\$8.50		\$13,709.82	Meet the teacher table
08/12/2025	FEDEX OFFIC18600 - OWASSO OK	\$4.64		\$13,705.18	Meet the teacher table
08/12/2025	CHECK	\$150.00		\$13,555.18	Cash out for meet the teacher night/Spirit shirt sales
08/13/2025	Square Inc SQ250813		\$319.39	\$13,874.57	Spirit Shirt Fundraiser
08/14/2025	Square Inc SQ250814		\$152.53	\$14,027.10	Spirit Shirt Fundraiser
08/14/2025	TARGET.COM - BROOKLYN PARK MN	\$41.95		\$13,985.15	Back to school teacher drinks
08/15/2025	Square Inc SQ250815		\$47.94	\$14,033.09	Spirit Shirt Fundraiser
08/15/2025	Ending Balance			\$14,033.09	
08/16/2025	Beginning Balance			\$14,033.09	
08/18/2025	Square Inc SQ250818 T3ZRKP5KX0XTVGE		\$28.83	\$14,061.92	Spirit Shirt Fundraiser
08/19/2025	Square Inc SQ250819 T38X53N1MZPXW28		\$57.65	\$14,119.57	Spirit Shirt Fundraiser
08/20/2025	XX5948 POS PURCHASE 08/19 SAMSCLUB #6238	\$60.75		\$14,058.82	Office supply chocolate
08/21/2025	Square Inc SQ250821 T3GYXP6BFWKR9NN		\$43.39	\$14,102.21	Spirit Shirt Fundraiser
08/26/2025	Square Inc SQ250826 T3CYWRP5020EM6Y		\$174.96	\$14,277.17	Spirit Shirt Fundraiser
08/27/2025	Square Inc SQ250827 T30NKHBP5G5B1X		\$119.86	\$14,397.03	Spirit Shirt Fundraiser
08/27/2025	CHECK #2512	\$118.66		\$14,278.37	Teacher Supplies Reimbursement
08/27/2025	CHECK #2513	\$29.99		\$14,248.38	Teacher Supplies Reimbursement
08/27/2025	CHECK #2516	\$125.00		\$14,123.38	Teacher Supplies Reimbursement
08/28/2025	Square Inc SQ250828 T39RCRAWDV61W8F		\$14.26	\$14,137.64	Spirit Shirt Fundraiser
08/28/2025	XX5948 POS PURCHASE 08/27 AMAZON MKTPL	\$49.05		\$14,088.59	Office supply tape
08/28/2025	CHECK #2514	\$7.71		\$14,080.88	Teacher Supplies Reimbursement
08/28/2025	CHECK #2521	\$98.62		\$13,982.26	Teacher Supplies Reimbursement
08/29/2025	Square Inc SQ250829 T31S3W0KW3EESNC		\$14.26	\$13,996.52	Spirit Shirt Fundraiser
08/29/2025	CHECK #2517	\$125.00		\$13,871.52	Teacher Supplies Reimbursement
08/29/2025	CHECK #2518	\$30.00		\$13,841.52	Teacher Supplies Reimbursement
08/29/2025	CHECK #2520	\$30.00		\$13,811.52	Teacher Supplies Reimbursement
08/29/2025	CHECK #2523	\$25.15		\$13,786.37	Teacher Supplies Reimbursement
09/02/2025	Square Inc SQ250901 T3FWX4762JZZR02		\$47.94	\$13,834.31	Spirit Shirt Fundraiser
09/02/2025	Square Inc SQ250901 T30Z5Y17EEEMHQP		\$61.90	\$13,896.21	Spirit Shirt Fundraiser
09/02/2025	CHECK #2522	\$30.00		\$13,866.21	Teacher Supplies Reimbursement
09/03/2025	Square Inc SQ250903 T3DW63CAY2C79FB		\$103.66	\$13,969.87	Spirit Shirt Fundraiser
09/04/2025	Square Inc SQ250904 T3S1F537SFP2FA6		\$152.62	\$14,122.49	Spirit Shirt Fundraiser
09/04/2025	CHECK #2524	\$30.00		\$14,092.49	Teacher Supplies Reimbursement
09/05/2025	Square Inc SQ250905 T3G029RMBBVP9S		\$14.26	\$14,106.75	Spirit Shirt Fundraiser

Post Date	Description	Debits	Credits	Balance	Note
09/09/2025	DEPOSIT		\$718.00	\$14,824.75	Spirit Shirt Fundraiser
09/09/2025	XX5948 POS PURCHASE 09/07 SAMSCLUB.COM	\$392.40		\$14,432.35	Back to School night
09/09/2025	CHECK #2511	\$29.45		\$14,402.90	Teacher Supplies Reimbursement
09/09/2025	CHECK #2526	\$125.00		\$14,277.90	Teacher Supplies Reimbursement
09/10/2025	XX5948 POS PURCHASE 09/09 WAL-MART #01	\$23.31		\$14,254.59	Back to School night
09/10/2025	CHECK #2519	\$42.15		\$14,212.44	Teacher Supplies Reimbursement
09/12/2025	XX0760 POS PURCHASE 09/11 WAL-MART #58	\$1.02		\$14,211.42	Back to School night
09/15/2025	XX5948 POS PURCHASE 09/12 PY FIELDHOUSE A	\$1,266.98		\$12,944.44	Spirit Shirt Fundraiser
09/15/2025	Ending Balance			\$12,944.44	
09/16/2025	Beginning Balance			\$12,944.44	
09/16/2025	CHECK #2482	\$125.25		\$12,819.19	Teacher Supplies Reimbursement
09/16/2025	CHECK #2529	\$30.00		\$12,789.19	Teacher Supplies Reimbursement
09/17/2025	CHECK #2525	\$125.00		\$12,664.19	Teacher Supplies Reimbursement
09/22/2025	CHECK # 2483	\$125.00		\$12,539.19	Teacher Supplies Reimbursement
09/25/2025	CHECK # 2530	\$101.66		\$12,437.53	Teacher Supplies Reimbursement
10/03/2025	POS PURCHASE REASORS #9 OWASSO OK +1	\$17.62		\$12,419.91	Parent teacher conference Drinks
10/03/2025	CHECK #2484	\$111.84		\$12,308.07	Teacher Supplies Reimbursement
10/03/2025	CHECK #2485	\$125.00		\$12,183.07	Teacher Supplies Reimbursement
10/06/2025	Square Inc SQ251006 T333F7EQFBZ6TMY		\$19.12	\$12,202.19	Walkathon
10/06/2025	Square Inc SQ251006 T3ESJCFHPJF4CMP		\$357.77	\$12,559.96	Walkathon
10/06/2025	POS PURCHASE FSP* GALAXY JUMPE CLAREMORE +1	\$410.65		\$12,149.31	Walkathon bounce house
10/06/2025	CHECK #2487	\$70.00		\$12,079.31	Teacher Supplies Reimbursement
10/07/2025	Square Inc SQ251007 T3M8A5J2BXZ1FDJ		\$71.92	\$12,151.23	Walkathon
10/07/2025	POS PURCHASE WM SUPERCENTER #OWASSO	\$39.64		\$12,111.59	Parent teacher conference Drinks/desserts
10/07/2025	CHECK #2488	\$57.05		\$12,054.54	Teacher Supplies Reimbursement
10/08/2025	Square Inc SQ251008 T3DDE9RYQF0ZVGS		\$153.24	\$12,207.78	Walkathon
10/09/2025	Square Inc SQ251009 T3CPA8K5DMJEHNW		\$246.70	\$12,454.48	Walkathon
10/10/2025	Square Inc SQ251010 T3E6WYRHF55RQP3		\$115.62	\$12,570.10	Walkathon
10/14/2025	Square Inc SQ251014 T3JDQ0QM5K14W4P		\$96.50	\$12,666.60	Walkathon
10/14/2025	Square Inc SQ251013 T34KJCP482MZRHO		\$153.85	\$12,820.45	Walkathon
10/14/2025	Square Inc SQ251013 T3XTDPTVHRPQAZM		\$177.82	\$12,998.27	Walkathon
10/14/2025	CHECK #2490	\$118.31		\$12,879.96	Teacher Supplies Reimbursement
10/15/2025	Ending Balance			\$12,879.96	
10/16/2025	Beginning Balance			\$12,879.96	
10/16/2025	Square Inc SQ251016 T3YWY618W8012RW		\$52.80	\$12,932.76	Walkathon
10/16/2025	CHECK #2486	\$125.00		\$12,807.76	Walkathon

Post Date	Description	Debits	Credits	Balance	Note
10/17/2025	Square Inc SQ251017 T384SD01H30KJT6		\$48.25	\$12,856.01	Walkathon
10/20/2025	Square Inc SQ251020 T34AK77SWTQXQMS		\$13.96	\$12,869.97	Walkathon
10/20/2025	POS PURCHASE HIGHWAY MAN SIGN BARTLESVILLE	\$67.35		\$12,802.62	Yard signs PTO
10/20/2025	CHECK #2489	\$110.71		\$12,691.91	Teacher Supplies Reimbursement
10/21/2025	Square Inc SQ251021 T3D6CDG5VA4HMEM		\$318.32	\$13,010.23	Walkathon
10/21/2025	CHECK #2527	\$125.00		\$12,885.23	Walkathon
10/21/2025	CHECK #25280	\$30.00		\$12,855.23	Walkathon
10/22/2025	Square Inc SQ251022 T3ZETMNZVAHZHVG		\$93.94	\$12,949.17	Walkathon
10/23/2025	Square Inc SQ251023 T3M9H4ZJTF4AE1J		\$129.58	\$13,078.75	Walkathon
10/24/2025	Square Inc SQ251024 T3M5Y6APK5QJ4VD		\$115.92	\$13,194.67	Walkathon
10/24/2025	POS PURCHASE DOLLAR TREE OWASSO	\$48.20		\$13,146.47	Walkathon supplies
10/27/2025	Square Inc SQ251027 T3925WM1DBJTTHW		\$782.29	\$13,928.76	Walkathon
10/29/2025	Square Inc SQ251029 T3QWTKVXFMTQPQH1		\$28.22	\$13,956.98	Walkathon
10/29/2025	POS PURCHASE HOBBYLOBBY OWASSO	\$13.83		\$13,943.15	Walkathon Prize mystery bags
10/30/2025	Square Inc SQ251030 T31MGY66SEKT6Y0		\$193.90	\$14,137.05	Walkathon
10/31/2025	Square Inc SQ251031 T3XFXKCBNM06YBF		\$522.53	\$14,659.58	Walkathon
10/31/2025	POS PURCHASE TARGET.COM	\$13.15		\$14,646.43	Carmel Apples Teachers
10/31/2025	POS PURCHASE WM SUPERCENTER OWASSO	\$51.03		\$14,595.40	Carmel Apples Teachers
10/31/2025	POS PURCHASE REASORS #9 OWASSO	\$51.46		\$14,543.94	Teacher Drinks
11/03/2025	Square Inc SQ251103 T38EC6FD7QPTZED		\$1,043.86	\$15,587.80	Walkathon
11/03/2025	POS PURCHASE AMAZON MKTPL NK4 SEATTLE	\$19.20		\$15,568.60	Walkathon prizes/Gumdrop swap
11/03/2025	POS PURCHASE AMAZON.COM N441X SEATTLE	\$146.18		\$15,422.42	Walkathon prizes/Gumdrop swap
11/04/2025	Square Inc SQ251104 T3N6WZTVCYDHT69		\$48.25	\$15,470.67	Walkathon
11/06/2025	POS PURCHASE TARGET T-2095 OWASSO	\$17.86		\$15,452.81	Walkathon drinks and cleaning
11/06/2025	POS PURCHASE SAMS CLUB.COM BENTONVILLE	\$19.45		\$15,433.36	Walkathon suckers
11/06/2025	POS PURCHASE SAMS CLUB #6238 OWASSO	\$59.25		\$15,374.11	Walkathon prizes
11/07/2025	DEPOSIT		\$4,378.17	\$19,752.28	Walkathon
11/07/2025	POS PURCHASE TARGET.COM BROOKLYN PARK	\$9.58		\$19,742.70	Walkathon
11/07/2025	POS PURCHASE WAL-MART #0168 OWASSO	\$11.98		\$19,730.72	Walkathon Prize mystery bags
11/07/2025	POS PURCHASE AMAZON MKTPL BT7 SEATTLE	\$19.72		\$19,711.00	Walkathon
11/07/2025	POS PURCHASE HOBBYLOBBY OWASSO	\$32.35		\$19,678.65	Walkathon Prize mystery bags
11/10/2025	POS PURCHASE MICHAELS #9490 IRVING	\$6.49		\$19,672.16	Walkathon Principal poncho
11/10/2025	POS PURCHASE THE HOME DEPOT OWASSO	\$21.20		\$19,650.96	Can food drive boxes
11/10/2025	POS PURCHASE PAPA JOHN'S #260 OWASSO	\$88.38		\$19,562.58	Walkathon Pizza
11/12/2025	POS PURCHASE TST HIDEAWAY PIZ OWASSO	\$14.15		\$19,548.43	Walkathon Pizza
11/12/2025	POS PURCHASE AMAZON MKTPL B88 SEATTLE	\$30.49		\$19,517.94	Walkathon
11/12/2025	POS PURCHASE SAMS CLUB.COM BENTONVILLE	\$196.24		\$19,321.70	Popcorn/whipped cream Walkathon
11/13/2025	POS PURCHASE PAPA JOHN'S #260 OWASSO	\$8.71		\$19,312.99	Walkathon Pizza
11/14/2025	Ending Balance			\$19,312.99	
11/15/2025	Beginning Balance			\$19,312.99	
11/17/2025	POS PURCHASE PAPA JOHN'S #260 OWASSO	\$5.45		\$19,307.54	Walkathon Pizza

Post Date	Description	Debits	Credits	Balance	Note
11/17/2025	POS PURCHASE OTC BRANDS OTC OMAHA	\$16.32		\$19,291.22	Gumdrop swap bags
11/18/2025	POS PURCHASE WAL-MART #58 OWASSO	\$15.51		\$19,275.71	Food Drive Prize
11/20/2025	POS PURCHASE SPROUTS FARMERS OWASSO	\$6.37		\$19,269.34	Teachers Pie Day
11/24/2025	POS PURCHASE TARGET T-2095 OWASSO	\$20.59		\$19,248.75	Teachers Pie Day
11/24/2025	POS PURCHASE WALMART.COM BENTONVILLE	\$45.75		\$19,203.00	Teachers Pie Day
11/24/2025	CHECK #2479	\$143.23		\$19,059.77	Gumdrop swap Reimbursement
11/26/2025	DEPOSIT		\$1,700.00	\$20,759.77	Walkathon
12/01/2025	POS PURCHASE WALGREENS #15762 OWASSO	\$16.38		\$20,743.39	Polar Express Cookies
12/01/2025	POS PURCHASE WALGREENS #12161 COLLINSVILLE	\$16.50		\$20,726.89	Polar Express Cookies
12/01/2025	POS PURCHASE WALGREENS #2361 OWASSO	\$19.17		\$20,707.72	Polar Express Cookies
12/02/2025	POS PURCHASE AMAZON.COM SEATTLE	\$152.42		\$20,555.30	Gumdrop Swap
12/03/2025	POS PURCHASE AMAZON.COM SEATTLE	\$8.70		\$20,546.60	Gumdrop Swap
12/04/2025	POS PURCHASE HOBBYLOBBY OWASSO	\$4.35		\$20,542.25	Gumdrop Swap
12/04/2025	POS PURCHASE DOLLAR TREE OWASSO	\$26.14		\$20,516.11	Gumdrop Swap
12/08/2025	POS PURCHASE HOBBYLOBBY OWASSO	\$10.86		\$20,505.25	Gumdrop Swap
12/08/2025	CHECK #2480	\$60.26		\$20,444.99	Gumdrop swap Reimbursement
12/09/2025	POS PURCHASE HOBBYLOBBY OWASSO	\$3.80		\$20,441.19	Gumdrop Swap
12/10/2025	POS PURCHASE WALMART.COM BENTONVILLE	\$11.96		\$20,429.23	Gumdrop Swap
12/11/2025	POS PURCHASE HOBBYLOBBY OWASSO	\$8.13		\$20,421.10	Gumdrop Swap
12/12/2025	POS PURCHASE HOBBYLOBBY OWASSO	\$2.17		\$20,418.93	Gumdrop Swap
12/12/2025	POS PURCHASE SAMS CLUB.COM BENTONVILLE	\$45.08		\$20,373.85	Hot Cocoa polar express day
12/15/2025	POS PURCHASE REASORS #9 OWASSO	\$5.42		\$20,368.43	Hot Cocoa polar express day
12/15/2025	POS PURCHASE WAL-MART #5840 OWASSO	\$27.40		\$20,341.03	Hot Cocoa polar express day
12/15/2025	POS PURCHASE SAMS CLUB.COM BENTONVILLE	\$91.91		\$20,249.12	Hot Cocoa polar express day
12/15/2025	Ending Balance			\$20,249.12	
12/16/2025	Beginning Balance			\$20,249.12	
12/18/2025	POS PURCHASE WAL-MART #5840 OWASSO OK	\$60.36		\$20,188.76	Teacher Breakfast
12/22/2025	POS PURCHASE PANERA BREAD #20 OWASSO OK	\$16.90		\$20,171.86	Teacher Breakfast
12/22/2025	POS PURCHASE PANERA BREAD #20 OWASSO OK	\$24.71		\$20,147.15	Teacher Breakfast
01/13/2026	POS PURCHASE HOBBYLOBBY OWASSO OK	\$4.87		\$20,142.28	Teacher Trail mix
01/14/2026	POS PURCHASE SAMS CLUB.COM BENTONVILLE AR	\$38.05		\$20,104.23	Teacher Trail mix
01/14/2026	POS PURCHASE Walmart.com Bentonville AR	\$52.59		\$20,051.64	Teacher Trail mix
01/15/2026	POS PURCHASE SAMS CLUB.COM BENTONVILLE AR	\$178.37		\$19,873.27	National popcorn day
01/15/2026	Ending Balance			\$19,873.27	
02/04/2026	POS PURCHASE Uncle Pacos OWASSO OK	\$18.10		\$18,855.17	Counselor lunch
02/14/2026	Beginning Balance			\$19,855.17	
02/17/2026	TARGET T-2095 Owasso OK	\$16.70		\$19,838.47	Spring Grams
02/23/2026	THE GIFT CARD SHOP ATLANTA GA	\$75.00		\$19,763.47	Teacher support - Meal train contribution
02/27/2026	AMAZON MKTPL SEATTLE WA	\$113.12		\$19,650.35	Spring Grams
03/03/2026	AMAZON RETURN		\$14.14	\$19,664.49	Spring Grams
03/03/2026	TARGET.COM BROOKLYN PARK MN	\$11.86		\$19,652.63	Spring Grams
03/03/2026	TARGET.COM BROOKLYN PARK MN	\$29.65		\$19,622.98	Spring Grams

Post Date	Description	Debits	Credits	Balance	Note
03/03/2026	TARGET.COM BROOKLYN PARK MN	\$29.65		\$19593.33	Spring Grams
03/04/2026	SAMSLUB.COM BENTONVILLE AR	\$43.12		\$19550.21	Spring Grams
03/09/2026	SAMSLUB #6238 OWASSO OK	\$26.78		\$19523.43	Spring Grams
03/10/2026	Walmart.com Bentonville AR	\$48.55		\$19474.88	Spring Grams
03/11/2026	WM SUPERCENTER OWASSO OK	\$10.45		\$19464.43	Spring Grams
03/12/2026	AMAZON MKTPL SEATTLE WA	\$14.14		\$19450.29	Spring Grams



OWASSO PUBLIC SCHOOLS
APPLICATION FOR SANCTIONING

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

Legal name of Organization: Hodson Elementary PTO

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

Organization's Federal ID#: 84-4375751

Designated Point of Contact
Name: Kayla Babbidge

Phone #: 972-746-959

E-mail: hodsonelementarypto@gmail.com

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

1. Thay Garcia, 305-333-9296, President
2. Kayla Babbidge, 972-746-9509, Vice President
3. Lacey Theobald, 918-851-0016, Treasure
4. Paige Carroll, 731-415-2044, Secretary
5. Lindy Coldiron, 918-845-8382, Volunteer Coordinator

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

1. Lacey Theobald
2. Thay Garcia

Statement of purpose and goals:

Our goal is to enhance and enrich our students' elementary school experience by encouraging family participation.
We strive to build a stronger school community by serving as a partner and resource for families. We promote
open communication while fostering support between school administration, staff, parents, teachers, and students.

Describe your organizational structure and membership requirements:

The organization is governed by a board consisting of a President, Vice President, Treasure, Secretary,
Digital Media/Marketing Coordinator, Events Coordinator, Volunteer Coordinator, and seven Members at Large.
Any parent/guardian or employee of Hodson Elementary can join the PTO by paying a \$5 annual membership fee.

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

Money raised by the Hodson Elementary PTO is reinvested directly into the school to support educational
materials, equipment, programs, and other resources that may not be fully funded by the district. The PTO
also promotes family engagement which helps strengthen the relationship between students, families, and staff.

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

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

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

Instructions to applicant:..

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

Kayla Babidge
Signature of Designated Point of Contact

Date _____

Date _____

Treasurer's Report **09/27/2025 - 09/27/2025**

Fundraising	Income	Expenses	Year to Date	Net Budget	More/-Less
Back to School Spirit Wear	\$2,281.36	\$1,453.00	\$828.36	\$3,000.00	-\$2,171.64
Coin Wars	\$1,805.27	\$107.70	\$1,697.57	\$2,000.00	-\$302.43
Back to School Fundraiser	\$66.15	-	\$66.15	\$100.00	-\$33.85
Donation to PTO	-	-	-	-	-
Membership Dues	\$610.66	\$48.77	\$561.89	\$500.00	\$61.89
Read-A-Thon '25-'26	-	-	-	\$9,800.00	-\$9,800.00
Read-A-Thon '25-'26 School Purchase Request	-	-	-	-	-
Read-A-Thon '24-25 Pending Expenses	\$115.07	\$6,893.07	-\$6,778.00	-\$6,778.00	-
Spirit Nights	\$1,971.12	-	\$1,971.12	\$2,450.00	-\$478.88
Spirit Tattoos	\$990.50	\$131.99	\$858.51	\$800.00	\$58.51
Spirit Wear Online Sales	-	-	-	\$400.00	-\$400.00
Valentine Grams	\$1,249.82	\$296.94	\$952.88	\$2,000.00	-\$1,047.12
Walkathon	\$18,171.50	\$3,955.10	\$14,216.40	\$15,000.00	-\$783.60
Walk-a-thon Sponsorships	\$3,700.00	\$3,917.13	-\$217.13	\$1,000.00	-\$1,217.13
Walk-a-thon School Purchase	-	\$15,373.04	-\$15,373.04	-\$15,000.00	-\$373.04
Spirit Night Funds Raised from '24-'25	\$403.00	-	\$403.00	\$120.00	\$283.00
Fundraising Totals	\$31,364.45	-\$32,176.74	-\$812.29	\$15,392.00	-\$16,204.29
Events	Income	Expenses	Year to Date	Net Budget	More/-Less
5th Grade Fun Day	-	-	-	\$400.00	-\$400.00
Book Fair	-	\$191.99	-\$191.99	-\$100.00	-\$91.99
Career Day	-	-	-	-\$100.00	\$100.00
Donuts with Dad	\$25.72	\$206.29	-\$180.57	\$2,200.00	-\$2,380.57
Father/Daughter Dance	\$5,521.75	\$1,961.11	\$3,560.64	\$3,000.00	\$560.64
Mother/Son Night	\$2,842.60	\$1,196.97	\$1,645.63	\$1,500.00	\$145.63
Muffins with Mom	-	\$307.66	-\$307.66	\$2,200.00	-\$2,507.66
Red Ribbon Week	-	-	-	-\$100.00	\$100.00

Events	Income	Expenses	Year to Date	Net Budget	More/-Less
SuperKids Day 2026	-	-	-	\$506.00	-\$506.00
SuperKids Day 2025 Expenses	\$62.00	\$3,070.00	-\$3,008.00	-\$3,008.00	-
Meet the Teacher/ Back to School Decorations	-	\$183.61	-\$183.61	-\$150.00	-\$33.61
Events Totals	\$8,452.07	-\$7,117.63	\$1,334.44	\$6,348.00	-\$5,013.56
Teacher Allowances	Income	Expenses	Year to Date	Net Budget	More/-Less
December Teacher Stipends	-	\$4,200.00	-\$4,200.00	-\$4,000.00	-\$200.00
August Teacher Stipends	-	\$4,000.00	-\$4,000.00	-\$4,000.00	-
Teacher Allowances Totals	-	-\$8,200.00	-\$8,200.00	-\$8,000.00	-\$200.00
PTO Supplies	Income	Expenses	Year to Date	Net Budget	More/-Less
Home Room Parents	-	-	-	-\$150.00	\$150.00
Miscellaneous	\$2,518.58	\$2,341.86	\$176.72	-	\$176.72
Supplies	-	\$224.71	-\$224.71	-\$200.00	-\$24.71
Watch Dads	-	\$28.27	-\$28.27	-\$150.00	\$121.73
Money Minder Subscription	-	\$301.41	-\$301.41	-\$301.41	-
PTO Supplies Totals	\$2,518.58	-\$2,896.25	-\$377.67	-\$801.41	\$423.74
School Support	Income	Expenses	Year to Date	Net Budget	More/-Less
Teacher Requests	\$442.76	\$4,223.82	-\$3,781.06	-\$4,400.00	\$618.94
Testing Snacks	-	\$341.25	-\$341.25	-\$500.00	\$158.75
Soccer Goals (using spirit night '24-'25 funds raised)	-	\$243.95	-\$243.95	-\$283.00	\$39.05
Hodson Back Drop	-	\$399.99	-\$399.99	-\$372.00	-\$27.99
School Support Totals	\$442.76	-\$5,209.01	-\$4,766.25	-\$5,555.00	\$788.75
Staff Appreciation	Income	Expenses	Year to Date	Net Budget	More/-Less
100 Day of School Gift Card	-	\$720.41	-\$720.41	-\$700.00	-\$20.41
Conference Dinner	-	-	-	-	-
Meet the Teacher Luncheon	-	\$49.84	-\$49.84	-\$140.00	\$90.16
Staff Appreciation Week	-	-	-	-\$2,000.00	\$2,000.00
Staff Appreciation Totals	-	-\$770.25	-\$770.25	-\$2,840.00	\$2,069.75

Grand Totals

\$42,777.86 -\$56,369.88 -\$13,592.02 \$4,543.59 -\$18,135.61

Bank Account

Balances	06/01/2025	05/31/2026	Last reconciled
First Bank	\$44,115.49	\$30,523.47	03/31/2026
Square Clearing Account	-	-	Never
Totals	\$44,115.49	\$30,523.47	

Summary for the Period

Starting Total		\$44,115.49
Income	\$42,777.86	
Expenses	-\$56,369.88	-\$13,592.02
Ending Total		\$30,523.47

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

Treasurer

Treasurer

Treasurer



OWASSO PUBLIC SCHOOLS
APPLICATION FOR SANCTIONING

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

Legal name of Organization: Mills Action Club
Organization's address: 8200 N 124th E Ave
Owasso, Ok 74055
Organization's Federal ID#: 73-1133138
Designated Point of Contact
Name: Brandy Roberts
Phone #: 918-261-1275
E-mail: brandy.roberts@owassops.org

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

1. Rachel Cook - president 918-693-0973
2. Katarina Mundy - vice president - 620-767-2541
3. Brandy Roberts - co-treasurer - 918-261-1275
4. Christine Wagner - co-treasurer - 918-764-6539
5. Toni Roberts - faculty liaison - 918-272-2288

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

1. Brandy Roberts
2. Christine Wagner

Statement of purpose and goals:

See By-Laws (Article II: Objectives)

Describe your organizational structure and membership requirements:

See By-Laws (Articles III - XIII)

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

This organization provides funds for teachers and students that are beyond the district's scope.

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

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

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

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

Instructions to applicant:.

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

Owasso Public Schools

Attn: Tonya Goff

1501 N. Ash St. Owasso, OK 74055

Brandy Roberts

Printed Name of Designated Point of Contact

Brandy Roberts

Signature of Designated Point of Contact

04/01/2026

Date

Approval (Board of Education)

Date

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

			Beginning Balance	\$17,018.73
Deposits:				
Date	Description	Account Code	Deposits	
8/4/2025	1st Place Spirit Corp Pay (direct deposit from First Bank)	105	\$	4.55
8/13/2025	T-Shirt-\$33.00, Popcorn-\$20.00, Membership-\$5.00	101, 102, 107	\$	58.00
8/22/2025	T-Shirt-\$81.00, Popcorn-\$35.00, Membership-\$20.00	101, 102, 107	\$	136.00

TOTAL DEPOSITS

\$198.55

SUBTOTAL

\$17,217.28

Disbursements:

Date	Description & Check Number	Account Code	Disbursements	
8/1/2025	CK#1548 (A. Goodson) Inst. Money 24-25 school year	308	\$	(97.25)
8/5/2025	CK#1555 (H. Brassfield) Inst Money 24-25 school year	308	\$	(99.10)
8/11/2025	CK#1556 (C. Wagner) Summer Painting	307	\$	(573.20)
8/29/2025	CK#1558 (K. Henley) Inst Money	308	\$	(100.00)

TOTAL DISBURSEMENTS

(\$869.55)

TOTAL BALANCE ON HAND

\$16,347.73

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

Mills Action Club Account Balances 2025-2026

August

FYE 07/31/26

INCOME

This financial statement is unaudited and for internal use only.

Account Code	Account	Budget	Beginning Balance	Expenditures	Deposits	Ending Balance	Over/(Under) Budget
101	Membership	\$300.00	\$0.00	\$0.00	\$25.00	\$25.00	(\$275.00)
102	Popcorn	\$1,200.00	\$0.00	\$0.00	\$55.00	\$55.00	(\$1,145.00)
103	Walk-A-Thon	\$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$2,500.00)
104a	Fall Fund Raiser	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$5,000.00)
104c	Spirit Nights	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$500.00)
105	Miscellaneous	\$600.00	\$0.00	\$0.00	\$4.55	\$4.55	(\$595.45)
107	T-shirts	\$1,200.00	\$0.00	\$0.00	\$114.00	\$114.00	(\$1,086.00)
109	Spring Fund Raiser	\$3,500.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$3,500.00)
110	Box Tops	\$750.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$750.00)
	Total Income	\$15,550.00	\$0.00	\$0.00	\$198.55	\$198.55	(\$15,351.45)

EXPENDITURES

Account Code	Account	Budget	Beginning Balance	Expenditures	Deposits	Ending Balance	Over/(Under) Budget
301	Mac Supplies	\$500.00	\$0.00	\$0.00	\$0.00	0.00	500.00
303	Principals Discretionary	\$1,000.00	\$0.00	\$0.00	\$0.00	0.00	1,000.00
304	Special Events/Days	\$3,000.00	\$0.00	\$0.00	\$0.00	0.00	3,000.00
305	Teacher Appreciation	\$2,000.00	\$0.00	\$0.00	\$0.00	0.00	2,000.00
306	Super Kids Day	\$600.00	\$0.00	\$0.00	\$0.00	0.00	600.00
307	Special Projects	\$2,800.00	\$0.00	(\$573.20)	\$0.00	(\$573.20)	2,226.80
308	Instructional Money	\$3,400.00	\$0.00	(\$296.35)	\$0.00	(\$296.35)	3,103.65
309	5th Grade	\$500.00	\$0.00	\$0.00	\$0.00	0.00	500.00
400	Outdoor Classrooms	\$1,000.00	\$0.00	\$0.00	\$0.00	0.00	1,000.00
500	Red Ribbon Week	\$500.00	\$0.00	\$0.00	\$0.00	0.00	500.00
600	Start-up Exp./Next Year	\$0.00	\$0.00	\$0.00	\$17,018.73	17,018.73	17,018.73
600a	Student Clothing	\$250.00	\$0.00	\$0.00	\$0.00	0.00	250.00
1000	Technology Account	\$1,000.00	\$0.00	\$0.00	\$0.00	0.00	1,000.00
	Total Expenditures	\$16,550.00	\$0.00	(\$869.55)	\$17,018.73	\$16,149.18	\$32,699.18

TOTALS

TOTAL BALANCE IN CHECKING

\$16,347.73

Mills Action Club
Treasurer's Report – September 2025

			Beginning Balance	\$16,347.73
Deposits:				
Date	Description	Account Code	Deposits	
9/3/2025	Membership-\$55, Popcorn-\$85, T-Shirt-\$33	101, 102, 107	\$	173.00
9/4/2025	Cheddar-Up Membership-\$200, Popcorn Passes-\$600	101, 102	\$	800.00
9/5/2025	Membership-\$40, Popcorn Passes-\$55, T-Shirts-\$45	101, 102, 107	\$	140.00
9/15/2025	Membership-\$30, Popcorn Passes-\$244, T-Shirt-\$45	101, 102, 107	\$	319.00
9/16/2025	Popcorn Passes-\$30, Walk-A-Thon (WAT) \$500	102, 103	\$	530.00
9/16/2025	Cheddar-up T-Shirts	107	\$	858.00
9/24/2025	Cheddar-Up Membership-\$200, Popcorn Passes-\$691	101, 102	\$	891.00
9/30/2025	Membership-\$10, Popcorn Passes-\$115, T-Shirts-\$88	101, 102, 107	\$	213.00

TOTAL DEPOSITS

\$3,924.00

SUBTOTAL

\$20,271.73

Disbursements:

Date	Description & Check Number	Account Code	Disbursements
9/2/2025	CK#1557 (Rachel Cook) Renewal of Cheddar-up services	301	(\$180.00)
9/3/2025	CK#1563 (B. Roberts) 5th grade baskets	110	(\$222.57)
9/5/2025	CK#1565 (C. Perry) Inst Money	308	(\$100.00)
9/5/2025	CK#1559 (L. Noble) Inst Money	308	(\$100.00)
9/9/2025	CK#1564 (S. Gaddy) Inst Money	308	(\$95.00)
9/12/2025	CK#1561 (S. Howard) Inst Money	308	(\$100.00)
9/15/2025	CK#1567 (J. Quick) Inst Money	308	(\$100.00)
9/16/2025	CK#1566 (C. Revolinski) Inst Money	308	(\$100.00)
9/16/2025	CK#1568 (S. Wehner) Inst Money	308	(\$95.00)
9/19/2025	CK#1569 (Popco LLC) Popcorn Supplies	102	(\$334.00)
9/22/2025	CK#1572 (C. Wagner) Inst Money	308	(\$100.00)
9/23/2025	CK#1560 (A. Smith) Inst Money	308	(\$100.00)
9/23/2025	CK#1570 (J. Quick) PE Supplies	307	(\$560.70)
9/23/2025	CK#1571 (M. Allison) Inst Money	308	(\$100.00)
9/24/2025	CK#1573 (B. Roberts) Inst Money	308	(\$100.00)
TOTAL DISBURSEMENTS			(\$2,387.27)

TOTAL BALANCE ON HAND

\$17,884.46

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

Mills Action Club Account Balances 2025-2026

September

FYE 07/31/26

INCOME

This financial statement is unaudited and for internal use only.

Account Code	Account	Budget	Beginning Balance	Expenditures	Deposits	Ending Balance	Over/(Under) Budget
101	Membership	\$300.00	\$0.00	\$0.00	\$560.00	\$560.00	\$260.00
102	Popcorn	\$1,200.00	\$0.00	(\$334.00)	\$1,875.00	\$1,541.00	\$341.00
103	Walk-A-Thon	\$2,500.00	\$0.00	\$0.00	\$500.00	\$500.00	(\$2,000.00)
104a	Fall Fund Raiser	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$5,000.00)
104c	Spirit Nights	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$500.00)
105	Miscellaneous	\$600.00	\$0.00	\$0.00	\$4.55	\$4.55	(\$595.45)
107	T-shirts	\$1,200.00	\$0.00	\$0.00	\$1,183.00	\$1,183.00	(\$17.00)
109	Spring Fund Raiser	\$3,500.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$3,500.00)
110	Box Tops	\$750.00	\$0.00	(\$222.57)	\$0.00	(\$222.57)	(\$972.57)
	Total Income	\$15,550.00	\$0.00	(\$556.57)	\$4,122.55	\$3,565.98	(\$11,984.02)

EXPENDITURES

Account Code	Account	Budget	Beginning Balance	Expenditures	Deposits	Ending Balance	Over/(Under) Budget
301	Mac Supplies	\$500.00	\$0.00	(\$180.00)	\$0.00	(180.00)	320.00
303	Principals Discretionary	\$1,000.00	\$0.00	\$0.00	\$0.00	0.00	1,000.00
304	Special Events/Days	\$3,000.00	\$0.00	\$0.00	\$0.00	0.00	3,000.00
305	Teacher Appreciation	\$2,000.00	\$0.00	\$0.00	\$0.00	0.00	2,000.00
306	Super Kids Day	\$600.00	\$0.00	\$0.00	\$0.00	0.00	600.00
307	Special Projects	\$2,800.00	\$0.00	(\$1,133.90)	\$0.00	(1,133.90)	1,666.10
308	Instructional Money	\$3,400.00	\$0.00	(\$1,386.35)	\$0.00	(1,386.35)	2,013.65
309	5th Grade	\$500.00	\$0.00	\$0.00	\$0.00	0.00	500.00
400	Outdoor Classrooms	\$1,000.00	\$0.00	\$0.00	\$0.00	0.00	1,000.00
500	Red Ribbon Week	\$500.00	\$0.00	\$0.00	\$0.00	0.00	500.00
600	Start-up Exp./Next Year	\$0.00	\$0.00	\$0.00	\$17,018.73	17,018.73	17,018.73
600a	Student Clothing	\$250.00	\$0.00	\$0.00	\$0.00	0.00	250.00
1000	Technology Account	\$1,000.00	\$0.00	\$0.00	\$0.00	0.00	1,000.00
	Total Expenditures	\$16,550.00	\$0.00	(\$2,700.25)	\$17,018.73	\$14,318.48	\$30,868.48
	TOTALS		\$0.00	(\$3,256.82)	\$21,141.28	\$17,884.46	
	TOTAL BALANCE IN CHECKING					\$17,884.46	

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

			Beginning Balance	\$17,884.46
Deposits:				
Date	Description	Account Code	Deposits	
10/1/2025	Cheddar-up Popcorn Passes	102	\$	500.00
10/3/2025	Walk-A-Thon	103	\$	882.95
10/8/2025	Spirit Night - McAlisters	104c	\$	308.83
10/8/2025	Walk-A-Thon	103	\$	120.00
10/8/2025	T-Shirts	107	\$	60.00
10/8/2025	Popcorn Passes	102	\$	5.00
10/10/2025	Walk-A-Thon	103	\$	752.00
10/23/2025	99 Pledges Walk-a-Thon	103	\$	10,394.94
10/28/2025	Priority commer (Donation)	105	\$	3.19

TOTAL DEPOSITS

\$13,026.91

SUBTOTAL

\$30,911.37

Disbursements:

Date	Description & Check Number	Account Code	Disbursements
10/1/2025	CK#1574 (Rachel Cook) Walk-A-Thon Supplies	103	(\$264.36)
10/7/2025	CK#1575 (Big Foot Printing)	107	(\$1,036.30)
10/10/2025	CK#1576 (T. Roberts) Inst Money	308	(\$96.43)
10/14/2025	CK#1577 (T. Deckard)	308	(\$100.00)
10/14/2025	CK#1578 (S. Cashion)	308	(\$98.13)
10/14/2025	CK#1581 (Rachel Cook)	103, 305, 500	(\$953.81)
10/15/2025	CK#1562 (B. Cook) Inst Money	308	(\$100.00)
10/16/2025	CK#1580 (Levonna Woody)	103, 304, 305, 500	(\$311.85)
10/27/2025	CK#1584 (Kimberly Cox) Balance Bikes	400	(\$132.63)

TOTAL DISBURSEMENTS

(\$3,093.51)

TOTAL BALANCE ON HAND

\$27,817.86

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

Mills Action Club Account Balances 2025-2026

October

FYE 07/31/26

INCOME

This financial statement is unaudited and for internal use only.

Account Code	Account	Budget	Beginning Balance	Expenditures	Deposits	Ending Balance	Over/(Under) Budget
101	Membership	\$300.00	\$0.00	\$0.00	\$560.00	\$560.00	\$260.00
102	Popcorn	\$1,200.00	\$0.00	(\$334.00)	\$2,380.00	\$2,046.00	\$846.00
103	Walk-A-Thon	\$2,500.00	\$0.00	(\$591.89)	\$12,649.89	\$12,058.00	\$9,558.00
104a	Fall Fund Raiser	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$5,000.00)
104c	Spirit Nights	\$500.00	\$0.00	\$0.00	\$308.83	\$308.83	(\$191.17)
105	Miscellaneous	\$600.00	\$0.00	\$0.00	\$7.74	\$7.74	(\$592.26)
107	T-shirts	\$1,200.00	\$0.00	(\$1,036.30)	\$1,243.00	\$206.70	(\$993.30)
109	Spring Fund Raiser	\$3,500.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$3,500.00)
110	Box Tops	\$750.00	\$0.00	(\$222.57)	\$0.00	(\$222.57)	(\$972.57)
	Total Income	\$15,550.00	\$0.00	(\$2,184.76)	\$17,149.46	\$14,964.70	(\$585.30)

EXPENDITURES

Account Code	Account	Budget	Beginning Balance	Expenditures	Deposits	Ending Balance	Over/(Under) Budget
301	Mac Supplies	\$500.00	\$0.00	(\$180.00)	\$0.00	(180.00)	320.00
303	Principals Discretionary	\$1,000.00	\$0.00	\$0.00	\$0.00	0.00	1,000.00
304	Special Events/Days	\$3,000.00	\$0.00	(\$100.67)	\$0.00	(100.67)	2,899.33
305	Teacher Appreciation	\$2,000.00	\$0.00	(\$398.27)	\$0.00	(398.27)	1,601.73
306	Super Kids Day	\$600.00	\$0.00	\$0.00	\$0.00	0.00	600.00
307	Special Projects	\$2,800.00	\$0.00	(\$1,133.90)	\$0.00	(1,133.90)	1,666.10
308	Instructional Money	\$3,400.00	\$0.00	(\$1,780.91)	\$0.00	(1,780.91)	1,619.09
309	5th Grade	\$500.00	\$0.00	\$0.00	\$0.00	0.00	500.00
400	Outdoor Classrooms	\$1,000.00	\$0.00	(\$132.63)	\$0.00	(132.63)	867.37
500	Red Ribbon Week	\$500.00	\$0.00	(\$439.19)	\$0.00	(439.19)	60.81
600	Start-up Exp./Next Year	\$0.00	\$0.00	\$0.00	\$17,018.73	17,018.73	17,018.73
600a	Student Clothing	\$250.00	\$0.00	\$0.00	\$0.00	0.00	250.00
1000	Technology Account	\$1,000.00	\$0.00	\$0.00	\$0.00	0.00	1,000.00
	Total Expenditures	\$16,550.00	\$0.00	(\$4,165.57)	\$17,018.73	\$12,853.16	\$29,403.16

TOTALS

TOTAL BALANCE IN CHECKING

\$27,817.86

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

			Beginning Balance	\$27,817.86
Deposits:				
Date	Description	Account Code	Deposits	
11/14/2025	T-Shirts	107	\$	110.00
11/14/2025	T-Shirts	107	\$	45.00
11/14/2025	Mums Fundraiser	104a	\$	300.00

TOTAL DEPOSITS

\$455.00

SUBTOTAL

\$28,272.86

Disbursements:

Date	Description & Check Number	Account Code	Disbursements
11/3/2025	CK#1583 (V. Horsley) Inst Money	308	(\$100.00)
11/7/2025	CK#1579 (P. Cox) Inst Money	308	(\$100.00)
11/17/2025	CK#1582 (B. Snook) Ram Readers	304	(\$75.00)
11/17/2025	CK#1593 (B. Snook) Ram Readers	304	(\$75.00)
11/17/2025	CK#1594 (Rachel Cook) WAT Party	103	(\$656.29)
11/19/2025	CK#1595 (Levonna Woody) WAT Party	103	(\$77.40)
11/20/2025	CK#1592 (Jessie Keys) Mums Refund	104a	(\$160.00)
11/21/2025	CK#1596 (A. Wiley) EL Pumpkin Pie Day	304	(\$53.00)
11/24/2025	CK#1600 (Mills Elementary) SOM Pizza	303	(\$523.75)
11/25/2025	CK#1588 (Mary Parker) Mums Refund	104a	(\$83.59)
11/25/2025	CK#1598 (Amy Storjohann) Robotic T-Shirts	304	(\$46.12)
11/28/2025	CK#1591 (B. Roberts) Mums Refund	104a	(\$40.00)
11/28/2025	CK#1597 (Popco LLC) Popcorn Supplies	102	(\$384.00)

TOTAL DISBURSEMENTS

(\$2,374.15)

TOTAL BALANCE ON HAND

\$25,898.71

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

Mills Action Club Account Balances 2025-2026

November

FYE 07/31/26

INCOME

This financial statement is unaudited and for internal use only.

Account Code	Account	Budget	Beginning Balance	Expenditures	Deposits	Ending Balance	Over/(Under) Budget
101	Membership	\$300.00	\$0.00	\$0.00	\$560.00	\$560.00	\$260.00
102	Popcorn	\$1,200.00	\$0.00	(\$718.00)	\$2,380.00	\$1,662.00	\$462.00
103	Walk-A-Thon	\$2,500.00	\$0.00	(\$1,325.58)	\$12,649.89	\$11,324.31	\$8,824.31
104a	Fall Fund Raiser	\$5,000.00	\$0.00	(\$283.59)	\$300.00	\$16.41	(\$4,983.59)
104c	Spirit Nights	\$500.00	\$0.00	\$0.00	\$308.83	\$308.83	(\$191.17)
105	Miscellaneous	\$600.00	\$0.00	\$0.00	\$7.74	\$7.74	(\$592.26)
107	T-shirts	\$1,200.00	\$0.00	(\$1,036.30)	\$1,398.00	\$361.70	(\$838.30)
109	Spring Fund Raiser	\$3,500.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$3,500.00)
110	Box Tops	\$750.00	\$0.00	(\$222.57)	\$0.00	(\$222.57)	(\$972.57)
	Total Income	\$15,550.00	\$0.00	(\$3,586.04)	\$17,604.46	\$14,018.42	(\$1,531.58)

EXPENDITURES

Account Code	Account	Budget	Beginning Balance	Expenditures	Deposits	Ending Balance	Over/(Under) Budget
301	Mac Supplies	\$500.00	\$0.00	(\$180.00)	\$0.00	(180.00)	320.00
303	Principals Discretionary	\$1,000.00	\$0.00	(\$523.75)	\$0.00	(523.75)	476.25
304	Special Events/Days	\$3,000.00	\$0.00	(\$349.79)	\$0.00	(349.79)	2,650.21
305	Teacher Appreciation	\$2,000.00	\$0.00	(\$398.27)	\$0.00	(398.27)	1,601.73
306	Super Kids Day	\$600.00	\$0.00	\$0.00	\$0.00	0.00	600.00
307	Special Projects	\$2,800.00	\$0.00	(\$1,133.90)	\$0.00	(1,133.90)	1,666.10
308	Instructional Money	\$3,400.00	\$0.00	(\$1,980.91)	\$0.00	(1,980.91)	1,419.09
309	5th Grade	\$500.00	\$0.00	\$0.00	\$0.00	0.00	500.00
400	Outdoor Classrooms	\$1,000.00	\$0.00	(\$132.63)	\$0.00	(132.63)	867.37
500	Red Ribbon Week	\$500.00	\$0.00	(\$439.19)	\$0.00	(439.19)	60.81
600	Start-up Exp./Next Year	\$0.00	\$0.00	\$0.00	\$17,018.73	17,018.73	17,018.73
600a	Student Clothing	\$250.00	\$0.00	\$0.00	\$0.00	0.00	250.00
1000	Technology Account	\$1,000.00	\$0.00	\$0.00	\$0.00	0.00	1,000.00
	Total Expenditures	\$16,550.00	\$0.00	(\$5,138.44)	\$17,018.73	\$11,880.29	\$28,430.29

TOTALS

TOTAL BALANCE IN CHECKING

\$25,898.71

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

			Beginning Balance	\$25,898.71
Deposits:				
Date	Description	Account Code	Deposits	
12/8/2025	Cheddar-up Mums Sale	104a	\$	420.00

TOTAL DEPOSITS

\$420.00

SUBTOTAL

\$26,318.71

Disbursements:

Date	Description & Check Number	Account Code	Disbursements
12/10/2025	CK#1586 (Miranda Kimball) Mums Refund	104a	(\$42.10)
12/16/2025	CK#1604 (Kimberly Cox) Cocoa & Craft	304	(\$39.42)
12/16/2025	CK#1602 (C. Wagner) Staff Christmas games/prizes	304	(\$157.72)
12/16/2025	CK#1603 (J. Harcrow) Inst Money	308	(\$95.00)
	CK#1605 (Rachel Cook) Sam's Renewal-\$50, Cocoa/Crafts/Winter		
12/22/2025	Parties/Polar Express-\$950.76	301, 304	(\$1,000.76)
12/23/2025	CK#1587 (Callen McMullins) Mums Refund	104a	(\$42.10)
12/23/2025	CK#1606 (M. Cornelius) Inst Money	308	(\$100.00)
12/26/2025	CK#1585 (Beverly Sharpsteen) Mums Refund	104a	(\$42.10)

TOTAL DISBURSEMENTS

(\$1,519.20)

TOTAL BALANCE ON HAND

\$24,799.51

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

Mills Action Club Account Balances 2025-2026

December

FYE 07/31/26

INCOME

This financial statement is unaudited and for internal use only.

Account Code	Account	Budget	Beginning Balance	Expenditures	Deposits	Ending Balance	Over/(Under) Budget
101	Membership	\$300.00	\$0.00	\$0.00	\$560.00	\$560.00	\$260.00
102	Popcorn	\$1,200.00	\$0.00	(\$718.00)	\$2,380.00	\$1,662.00	\$462.00
103	Walk-A-Thon	\$2,500.00	\$0.00	(\$1,325.58)	\$12,649.89	\$11,324.31	\$8,824.31
104a	Fall Fund Raiser	\$5,000.00	\$0.00	(\$409.89)	\$720.00	\$310.11	(\$4,689.89)
104c	Spirit Nights	\$500.00	\$0.00	\$0.00	\$308.83	\$308.83	(\$191.17)
105	Miscellaneous	\$600.00	\$0.00	\$0.00	\$7.74	\$7.74	(\$592.26)
107	T-shirts	\$1,200.00	\$0.00	(\$1,036.30)	\$1,398.00	\$361.70	(\$838.30)
109	Spring Fund Raiser	\$3,500.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$3,500.00)
110	Box Tops	\$750.00	\$0.00	(\$222.57)	\$0.00	(\$222.57)	(\$972.57)
	Total Income	\$15,550.00	\$0.00	(\$3,712.34)	\$18,024.46	\$14,312.12	(\$1,237.88)

EXPENDITURES

Account Code	Account	Budget	Beginning Balance	Expenditures	Deposits	Ending Balance	Over/(Under) Budget
301	Mac Supplies	\$500.00	\$0.00	(\$230.00)	\$0.00	(230.00)	270.00
303	Principals Discretionary	\$1,000.00	\$0.00	(\$523.75)	\$0.00	(523.75)	476.25
304	Special Events/Days	\$3,000.00	\$0.00	(\$1,497.69)	\$0.00	(1,497.69)	1,502.31
305	Teacher Appreciation	\$2,000.00	\$0.00	(\$398.27)	\$0.00	(398.27)	1,601.73
306	Super Kids Day	\$600.00	\$0.00	\$0.00	\$0.00	0.00	600.00
307	Special Projects	\$2,800.00	\$0.00	(\$1,133.90)	\$0.00	(1,133.90)	1,666.10
308	Instructional Money	\$3,400.00	\$0.00	(\$2,175.91)	\$0.00	(2,175.91)	1,224.09
309	5th Grade	\$500.00	\$0.00	\$0.00	\$0.00	0.00	500.00
400	Outdoor Classrooms	\$1,000.00	\$0.00	(\$132.63)	\$0.00	(132.63)	867.37
500	Red Ribbon Week	\$500.00	\$0.00	(\$439.19)	\$0.00	(439.19)	60.81
600	Start-up Exp./Next Year	\$0.00	\$0.00	\$0.00	\$17,018.73	17,018.73	17,018.73
600a	Student Clothing	\$250.00	\$0.00	\$0.00	\$0.00	0.00	250.00
1000	Technology Account	\$1,000.00	\$0.00	\$0.00	\$0.00	0.00	1,000.00
	Total Expenditures	\$16,550.00	\$0.00	(\$6,531.34)	\$17,018.73	\$10,487.39	\$27,037.39

TOTALS

TOTAL BALANCE IN CHECKING

\$24,799.51

**Mills Action Club
Treasurer's Report – January 2026**

Beginning Balance	\$24,799.51
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Deposits:

Date	Description	Account Code	Deposits
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TOTAL DEPOSITS

\$0.00

SUBTOTAL

\$24,799.51

Disbursements:

Date	Description & Check Number	Account Code	Disbursements
1/5/2026	CK#1590 (Rikki Kolosha) Mums Refund	104a	(\$100.00)
1/20/2026	CK#1604 (S. Wehner) Parent Gifts	307	(\$90.22)
1/26/2026	CK#1607 (C. Wagner) Polar Express	304	(\$91.12)

TOTAL DISBURSEMENTS

(\$281.34)

TOTAL BALANCE ON HAND

\$24,518.17

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

Mills Action Club Account Balances 2025-2026

January

FYE 07/31/26

INCOME

This financial statement is unaudited and for internal use only.

Account Code	Account	Budget	Beginning Balance	Expenditures	Deposits	Ending Balance	Over/(Under) Budget
101	Membership	\$300.00	\$0.00	\$0.00	\$560.00	\$560.00	\$260.00
102	Popcorn	\$1,200.00	\$0.00	(\$718.00)	\$2,380.00	\$1,662.00	\$462.00
103	Walk-A-Thon	\$2,500.00	\$0.00	(\$1,325.58)	\$12,649.89	\$11,324.31	\$8,824.31
104a	Fall Fund Raiser	\$5,000.00	\$0.00	(\$509.89)	\$720.00	\$210.11	(\$4,789.89)
104c	Spirit Nights	\$500.00	\$0.00	\$0.00	\$308.83	\$308.83	(\$191.17)
105	Miscellaneous	\$600.00	\$0.00	\$0.00	\$7.74	\$7.74	(\$592.26)
107	T-shirts	\$1,200.00	\$0.00	(\$1,036.30)	\$1,398.00	\$361.70	(\$838.30)
109	Spring Fund Raiser	\$3,500.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$3,500.00)
110	Box Tops	\$750.00	\$0.00	(\$222.57)	\$0.00	(\$222.57)	(\$972.57)
	Total Income	\$15,550.00	\$0.00	(\$3,812.34)	\$18,024.46	\$14,212.12	(\$1,337.88)

EXPENDITURES

Account Code	Account	Budget	Beginning Balance	Expenditures	Deposits	Ending Balance	Over/(Under) Budget
301	Mac Supplies	\$500.00	\$0.00	(\$230.00)	\$0.00	(230.00)	270.00
303	Principals Discretionary	\$1,000.00	\$0.00	(\$523.75)	\$0.00	(523.75)	476.25
304	Special Events/Days	\$3,000.00	\$0.00	(\$1,588.81)	\$0.00	(1,588.81)	1,411.19
305	Teacher Appreciation	\$2,000.00	\$0.00	(\$398.27)	\$0.00	(398.27)	1,601.73
306	Super Kids Day	\$600.00	\$0.00	\$0.00	\$0.00	0.00	600.00
307	Special Projects	\$2,800.00	\$0.00	(\$1,224.12)	\$0.00	(1,224.12)	1,575.88
308	Instructional Money	\$3,400.00	\$0.00	(\$2,175.91)	\$0.00	(2,175.91)	1,224.09
309	5th Grade	\$500.00	\$0.00	\$0.00	\$0.00	0.00	500.00
400	Outdoor Classrooms	\$1,000.00	\$0.00	(\$132.63)	\$0.00	(132.63)	867.37
500	Red Ribbon Week	\$500.00	\$0.00	(\$439.19)	\$0.00	(439.19)	60.81
600	Start-up Exp./Next Year	\$0.00	\$0.00	\$0.00	\$17,018.73	17,018.73	17,018.73
600a	Student Clothing	\$250.00	\$0.00	\$0.00	\$0.00	0.00	250.00
1000	Technology Account	\$1,000.00	\$0.00	\$0.00	\$0.00	0.00	1,000.00
	Total Expenditures	\$16,550.00	\$0.00	(\$6,712.68)	\$17,018.73	\$10,306.05	\$26,856.05

TOTALS

TOTAL BALANCE IN CHECKING

\$24,518.17

**Mills Action Club
Treasurer's Report – February 2026**

			Beginning Balance	\$24,518.17
Deposits:				
Date	Description	Account Code	Deposits	
2/11/2026	Box Tops-\$59.10, Ram Grams-\$105	109, 110	\$	164.10
2/13/2025	Ram Grams	109	\$	102.00
2/13/2026	Spirit Night-\$106.80, Ram Grams-\$296	104c, 109	\$	402.80
2/19/2026	Cheddar-up Ram Grams	109	\$	160.00

TOTAL DEPOSITS

\$828.90

SUBTOTAL

\$25,347.07

Disbursements:

Date	Description & Check Number	Account Code	Disbursements	
2/6/2026	CK#1609 (Popco LLC) Popcorn Supplies	102	(\$285.00)	
2/9/2026	CK#1608 (B. Roberts) Parking Lot Paint for TOY/Star Spot	307	(\$49.36)	
2/10/2026	CK#1610 (Bounce Kingdom) SKD Inflatables Deposit	306	(\$100.00)	
2/20/2026	CK#1611 (Rachel Cook) Ram Grams/Valentine Party Supplies	109, 304	(\$1,162.89)	
2/23/2026	CK#1612 (C. Wagner) Math Cart Prizes	307	(\$201.76)	
2/25/2026	CK#1613 (B. Snook) Ram Readers Nov-Mar	304	(\$375.00)	

TOTAL DISBURSEMENTS

(\$2,174.01)

TOTAL BALANCE ON HAND

\$23,173.06

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

Mills Action Club Account Balances 2025-2026

February

FYE 07/31/26

INCOME

This financial statement is unaudited and for internal use only.

Account Code	Account	Budget	Beginning Balance	Expenditures	Deposits	Ending Balance	Over/(Under) Budget
101	Membership	\$300.00	\$0.00	\$0.00	\$560.00	\$560.00	\$260.00
102	Popcorn	\$1,200.00	\$0.00	(\$1,003.00)	\$2,380.00	\$1,377.00	\$177.00
103	Walk-A-Thon	\$2,500.00	\$0.00	(\$1,325.58)	\$12,649.89	\$11,324.31	\$8,824.31
104a	Fall Fund Raiser	\$5,000.00	\$0.00	(\$509.89)	\$720.00	\$210.11	(\$4,789.89)
104c	Spirit Nights	\$500.00	\$0.00	\$0.00	\$415.63	\$415.63	(\$84.37)
105	Miscellaneous	\$600.00	\$0.00	\$0.00	\$7.74	\$7.74	(\$592.26)
107	T-shirts	\$1,200.00	\$0.00	(\$1,036.30)	\$1,398.00	\$361.70	(\$838.30)
109	Spring Fund Raiser	\$3,500.00	\$0.00	(\$193.26)	\$663.00	\$469.74	(\$3,030.26)
110	Box Tops	\$750.00	\$0.00	(\$222.57)	\$59.10	(\$163.47)	(\$913.47)
	Total Income	\$15,550.00	\$0.00	(\$4,290.60)	\$18,853.36	\$14,562.76	(\$987.24)

EXPENDITURES

Account Code	Account	Budget	Beginning Balance	Expenditures	Deposits	Ending Balance	Over/(Under) Budget
301	Mac Supplies	\$500.00	\$0.00	(\$230.00)	\$0.00	(230.00)	270.00
303	Principals Discretionary	\$1,000.00	\$0.00	(\$523.75)	\$0.00	(523.75)	476.25
304	Special Events/Days	\$3,000.00	\$0.00	(\$2,933.44)	\$0.00	(2,933.44)	66.56
305	Teacher Appreciation	\$2,000.00	\$0.00	(\$398.27)	\$0.00	(398.27)	1,601.73
306	Super Kids Day	\$600.00	\$0.00	(\$100.00)	\$0.00	(100.00)	500.00
307	Special Projects	\$2,800.00	\$0.00	(\$1,475.24)	\$0.00	(1,475.24)	1,324.76
308	Instructional Money	\$3,400.00	\$0.00	(\$2,175.91)	\$0.00	(2,175.91)	1,224.09
309	5th Grade	\$500.00	\$0.00	\$0.00	\$0.00	0.00	500.00
400	Outdoor Classrooms	\$1,000.00	\$0.00	(\$132.63)	\$0.00	(132.63)	867.37
500	Red Ribbon Week	\$500.00	\$0.00	(\$439.19)	\$0.00	(439.19)	60.81
600	Start-up Exp./Next Year	\$0.00	\$0.00	\$0.00	\$17,018.73	17,018.73	17,018.73
600a	Student Clothing	\$250.00	\$0.00	\$0.00	\$0.00	0.00	250.00
1000	Technology Account	\$1,000.00	\$0.00	\$0.00	\$0.00	0.00	1,000.00
	Total Expenditures	\$16,550.00	\$0.00	(\$8,408.43)	\$17,018.73	\$8,610.30	\$25,160.30

TOTALS

TOTAL BALANCE IN CHECKING

\$23,173.06

**Mills Action Club
Treasurer's Report – March 2026**

Deposits:			Beginning Balance	\$23,173.06
Date	Description	Account Code	Deposits	

TOTAL DEPOSITS

\$0.00

SUBTOTAL

\$23,173.06

Disbursements:

Date	Description & Check Number	Account Code	Disbursements
3/16/2026	CK#1615 (Rachel Cook) Conference Meals/BINGO Decorations	109, 305	(\$1,130.20)
3/17/2026	CK#1614 (L. Brandt) Christmas Gift Certificates/Inst Money	109, 308	(\$200.00)

TOTAL DISBURSEMENTS

(\$1,330.20)

TOTAL BALANCE ON HAND

\$21,842.86

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

Mills Action Club Account Balances 2025-2026

March

FYE 07/31/26

INCOME

This financial statement is unaudited and for internal use only.

Account Code	Account	Budget	Beginning Balance	Expenditures	Deposits	Ending Balance	Over/(Under) Budget
101	Membership	\$300.00	\$0.00	\$0.00	\$560.00	\$560.00	\$260.00
102	Popcorn	\$1,200.00	\$0.00	(\$1,003.00)	\$2,380.00	\$1,377.00	\$177.00
103	Walk-A-Thon	\$2,500.00	\$0.00	(\$1,325.58)	\$12,649.89	\$11,324.31	\$8,824.31
104a	Fall Fund Raiser	\$5,000.00	\$0.00	(\$509.89)	\$720.00	\$210.11	(\$4,789.89)
104c	Spirit Nights	\$500.00	\$0.00	\$0.00	\$415.63	\$415.63	(\$84.37)
105	Miscellaneous	\$600.00	\$0.00	\$0.00	\$7.74	\$7.74	(\$592.26)
107	T-shirts	\$1,200.00	\$0.00	(\$1,036.30)	\$1,398.00	\$361.70	(\$838.30)
109	Spring Fund Raiser	\$3,500.00	\$0.00	(\$624.03)	\$663.00	\$38.97	(\$3,461.03)
110	Box Tops	\$750.00	\$0.00	(\$222.57)	\$59.10	(\$163.47)	(\$913.47)
	Total Income	\$15,550.00	\$0.00	(\$4,721.37)	\$18,853.36	\$14,131.99	(\$1,418.01)

EXPENDITURES

Account Code	Account	Budget	Beginning Balance	Expenditures	Deposits	Ending Balance	Over/(Under) Budget
301	Mac Supplies	\$500.00	\$0.00	(\$230.00)	\$0.00	(230.00)	270.00
303	Principals Discretionary	\$1,000.00	\$0.00	(\$523.75)	\$0.00	(523.75)	476.25
304	Special Events/Days	\$3,000.00	\$0.00	(\$2,933.44)	\$0.00	(2,933.44)	66.56
305	Teacher Appreciation	\$2,000.00	\$0.00	(\$1,197.70)	\$0.00	(1,197.70)	802.30
306	Super Kids Day	\$600.00	\$0.00	(\$100.00)	\$0.00	(100.00)	500.00
307	Special Projects	\$2,800.00	\$0.00	(\$1,475.24)	\$0.00	(1,475.24)	1,324.76
308	Instructional Money	\$3,400.00	\$0.00	(\$2,275.91)	\$0.00	(2,275.91)	1,124.09
309	5th Grade	\$500.00	\$0.00	\$0.00	\$0.00	0.00	500.00
400	Outdoor Classrooms	\$1,000.00	\$0.00	(\$132.63)	\$0.00	(132.63)	867.37
500	Red Ribbon Week	\$500.00	\$0.00	(\$439.19)	\$0.00	(439.19)	60.81
600	Start-up Exp./Next Year	\$0.00	\$0.00	\$0.00	\$17,018.73	17,018.73	17,018.73
600a	Student Clothing	\$250.00	\$0.00	\$0.00	\$0.00	0.00	250.00
1000	Technology Account	\$1,000.00	\$0.00	\$0.00	\$0.00	0.00	1,000.00
	Total Expenditures	\$16,550.00	\$0.00	(\$9,307.86)	\$17,018.73	\$7,710.87	\$24,260.87

TOTALS

TOTAL BALANCE IN CHECKING

\$21,842.86



OWASSO PUBLIC SCHOOLS
APPLICATION FOR SANCTIONING

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

Legal name of Organization: Morrow Elementary Parent/Teacher Organization

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

Collinsville, OK 74021

Organization's Federal ID#: 84-3108396

Designated Point of Contact

Name: Ashley Coe

Phone #: 918-637-4462

E-mail: morrowptoowasso@yahoo.com

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

1. Ashley Coe, President 918-637-4462

2. Stacie Gann, Vice President 918-693-2153

3. Caitlin Johnson, Treasurer 918-724-1912

4. Shawn Peersasier, Secretary 918-361-8585

5. Brittany Moreau, Digital/Marketing 918-638-3252
Amanda Larue, Community/Events 918-706-6878
Colleen Meyer, Member at Large 918-289-7715

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

1. Ashley Coe
2. Caitlin Johnson
Stacie Gann

Statement of purpose and goals:

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

Describe your organizational structure and membership requirements:

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

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

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

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

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

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

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

Instructions to applicant:

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

Owasso Public Schools

Attn: Tonya Goff

1501 N. Ash St. Owasso, OK 74055

Ashley Coe

Printed Name of Designated Point of Contact

Ashley Coe

Signature of Designated Point of Contact

4-10-2026

Date

Approval (Board of Education)

Date

Morrow Elementary PTO
Acct:xxxx3659

Account opened 1/23/2025	\$13,774.64
Deposits:	
Deposit: Popcorn & Pickles	+ \$106.00
Expenses:	
Deluxe checks	- \$23.00
Ending Balance as of 1/31/2015	\$13,857.64
Reconciled with the statement ending 2/28/2025:	
Beginning Balance 1/31/2025	\$ 13,857.64
Deposits:	
Deposit : Transfer Balance From Cash App	+ \$ 720.45
Deposit (Popcorn & Pickles)	+ \$ 146.00
Deposit (Walgreens Holiday Store Returns)	+ \$ 16.25
Expenses:	
Walgreens Holiday Store	- \$ 98.65
Sam's Club (Popcorn and Pickles)	- \$ 66.20
Ending Balance (statement 2/28/2025)	\$14,575.49
Deposit/Withdrawal after statement date. Reconciled with ledger.	
Deposits:	
Deposit (Popcorn & Pickles)	+ \$ 78.10
Deposit (Membership)	+ \$ 10.00
Expenses:	
Sam's Club (Popcorn & Pickles)	- \$ 84.38
Amazon (Popcorn)	- \$ 27.96
Sam's Club (P/T Conferences)	- \$ 83.53
Amazon (Vacuum bags/holiday store)	- \$ 31.79
Sam's Club (Teacher Appreciation)	- \$ 84.25
Ending Ledger Balance 3/27/2025	\$ 14,351.68

Morrow Elementary PTO
Acct:xxxx3659

Reconciled with the statement ending 3/31/2025

Beginning Balance 2/28/2025	\$14,575.49
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Deposits:

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

Expenses:

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

Ending Balance (statement 3/31/2025)	\$14,351.68
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Deposit/Withdrawal after statement date. Reconciled with ledger.

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

Morrow Elementary PTO
Acct:xxxx3659

Reconciled with the statement ending 4/30/2025

Beginning Balance	\$14,351.68
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Deposits:

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

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

Ending Balance (statement 4/30/2025)	\$14,036.02
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Deposit/Withdrawal after statement date. Reconciled with ledger.

Deposits: None

Expenses:

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

Ending Ledger Balance as of 5/8/2025	\$13,770.26
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Morrow Elementary PTO
Acct:xxxx3659

Reconciled with the statement ending 5/30/2025

Beginning Balance	\$14,036.02
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Deposits: None

Expenses:

Hobby Lobby (Teacher Appreciation)	-\$32.61
Amazon (Teacher Appreciation)	-\$39.45
CVS (Teacher Appreciation)	-\$22.86
Walmart (Teacher Appreciation)	-\$23.33
Amazon (Teacher Appreciation)	-\$13.48
Sam's Club (Teacher Appreciation)	-\$105.27
Sam's Club (Teacher Appreciation)	-\$51.62
Sam's Club (Teacher Appreciation)	-\$101.41
Alecia Cennelli (Teacher bags) (check #1002)	-\$160.00

Ending Balance (statement 5/30/2025)	\$13,485.99
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Deposit/Withdrawal reconciled with statement ending 6/30/2025

Deposits: None

Expenses:

Sandra Flores (Concha bread-teach appreciation, check #1003)	-\$85.95
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Ending Ledger Balance as of 6/30/2025	\$13,400.04
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Morrow Elementary PTO
Acct:xxxx3659

Reconciled with the statement ending (NO STATEMENT AVAILABLE AS OF 8/28/2025)

Beginning Balance	\$13,400.04
Deposits:	
Shirts	+\$359.00
Shirts/sold old popcorn machine stand	+\$50.00
CheddarUp (Discount spirit Wear)	+\$45.00
CheddarUp (Member Dues)	+\$80.00
CheddarUp (Spirit Wear)	+\$747.66
Expenses:	
Junestar Designs (shirts for meet the teacher)	-\$990.00
Cash Out (change for meet the teacher)	-\$100.00
CheddarUp (monthly fee)	-\$20.00
Ending Balance (statement: NO STATEMENT)	\$13,571.70

Deposit/Withdrawal after statement date. Reconciled with ledger.

Deposits: None

Expenses:

Ending Ledger Balance as of 8/28/2025	\$13,571.70
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Morrow Elementary PTO
Acct:xxxx3659

Reconciled with the statement ending 08/29/2025

Beginning Balance	\$13,400.04
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Deposits:

Shirts	+\$359.00
Shirts/sold old popcorn machine stand	+\$50.00
CheddarUp (Discount spirit Wear)	+\$45.00
CheddarUp (Member Dues)	+\$80.00
CheddarUp (Spirit Wear)	+\$747.66
P&P/Spirit Wear Cash	+\$273.00

Expenses:

Junestar Designs (shirts for meet the teacher)	-\$990.00
Cash Out (change for meet the teacher)	-\$100.00
CheddarUp (monthly fee)	-\$20.00

Ending Balance (statement 08/29/2025)	\$13,844.70
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Morrow Elementary PTO
Acct:xxxx3659

Reconciled with the statement ending 09/30/2025

Beginning Balance	\$13,844.70
Deposits:	
P&P/Spirit Wear	+\$613.00
P&P	+442.00
First Bank (Walkathon) / tshirt	+515.00
MyBooster (Walkathon)	+362.00
Expenses:	
Amazon (P&P)	-\$83.71
Walmart (Popcorn oil)	-\$8.81
Sams (Pickles)	-\$59.58
Amazon (P&P)	-\$103.26
Sams (Pickles)	-\$105.95
Costco (Tailgate Party)	-\$0.17
Reasors (Tailgate Party)	-\$3.89
Sams (Walkathon- Flav. Ice)	-\$28.86
Sams (Tailgate Party)	-\$276.11
Boosterthon Fee	-\$1000.00
CheddarUp Monthly Fee	-\$20.00
Amazon (P&P)	-\$41.22
Amazon (Walkathon envelopes)	-\$133.23
Ending Balance (statement 09/30/2025)	\$13,911.94

Deposit/Withdrawal after statement date. Reconciled with ledger.

Deposits:	
P&P	+\$125.00
CheddarUp	+\$90.00
MyBooster (Walkathon)	+\$1176.70
CheddarUp	+\$1182.75
CheddarUp	+\$2336.00
Expenses:	
Amazon (P&P)	-\$133.49
Pizza Hut (P/T conferences meal)	-\$148.04
Sams (walkathon)	-\$52.19
Ending Ledger Balance as of 10/09/2025	\$18,488.67

Morrow Elementary PTO
Acct:xxxx3659

Reconciled with the statement ending 10/31/2025

Beginning Balance (statement 09/30/2025) \$13,911.94

Deposits:

P&P	+\$125.00
CheddarUp	+\$90.00
Mybooster Deposit	+\$1176.70
CheddarUp	+1182.75
CheddarUp	+\$2336.00
Walkathon (cash)	+\$2420.62
Mybooster deposit	+\$9226.00
Walkathon (cash)	+\$375.00
Mybooster deposit	+\$1980.00
Walkathon (cash)	+\$107.00
Walkathon (cash)	+\$101.00
Deposit cash	+\$126.00

Expenses:

Amazon (walkathon envelopes)	-\$133.49
Pizza Hut (P/T conf.)	-\$148.04
Sam's (walkathon cups)	-\$52.19
CheddarUp monthly fee	-\$20.00
Walmart (boograms)	-\$69.87
Target (Halloween bags)	-\$7.81
Walmart (Halloween bags)	-\$9.93
Target (Halloween)	-\$26.68
Walmart (Halloween)	-\$78.73

Ending Balance (statement 10/31/2025) \$32,611.27

Deposit/Withdrawal after statement date. Reconciled with ledger.

Deposits:

P&P	+\$69.00
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Expenses:

Junior Achievement (Biztown)	-\$2880.00
Amazon	-\$27.55
Amazon	-\$60.88
Sam's	-\$66.20
Amazon	-\$21.92

Amazon	-\$32.66
Shein (Holiday store)	-\$52.22
Amazon (Books for Pendley)	-\$308.75
Walmart	-\$164.30
Walmart (calculators for Goughenour)	-\$189.21
Amazon	-\$43.56
Ending Ledger Balance as of 11/20/2025	\$28,833.02

Morrow Elementary PTO
Acct:xxxx3659

Reconciled with the statement ending 11/28/2025

Beginning Balance (statement 11/28/2025)	\$32,611.21
Deposits:	
P&P	+\$69.00
Expenses:	
Junior Achievement (Biztown)	-\$2880.00
Amazon	-\$27.55
Amazon	-\$60.88
Sam's	-\$66.20
Amazon	-\$21.92
Amazon (Holiday Store)	-\$32.66
Shein (Holiday store)	-\$52.22
Amazon (Books for Pendley)	-\$308.75
Walmart	-\$164.30
Walmart (calculators for Goughenour)	-\$189.21
Amazon (Holiday Store)	-\$43.56
Amazon (Holiday Store)	-\$48.99
CheddarUp Fee	-\$20.00
Ending Balance (statement 11/28/2025)	\$28,764.34

Morrow Elementary PTO
Acct:xxxx3659

Reconciled with the statement ending 12/31/2025

Beginning Balance (statement 12/31/2025) \$28,764.03

Deposits:

Deposit (Holiday Store)	+\$797.00
Deposit (Holiday Store)	+\$1,651.50
Deposit (holiday Store)	+\$2,332.46
Deposit (holiday Store)	+\$109.00
Deposit (Holiday STore)	+\$1,299.53
Deposit (holiday store)	+\$1,132.30
Deposit (holiday store)	+\$1,014.21
Deposit (holiday store)	+\$2,951.28
Sam's return (Literacy Night)	+\$200.20
Amazon Return (Holiday store)	+\$366.26

Expenses:

Amazon (Holiday Store)	-\$9.34
Amazon (Holiday Store)	-\$32.66
Amazon (Holiday Store)	-\$47.86
Withdraw (Store cash box)	-\$100.00
Amazon (Holiday Store)	-\$104.50
Amazon (Holiday Store)	-\$366.26
Check 1006 Donation for Soccer Goals	-\$11,761.75
Amazon (Holiday Store)	-\$10.88
Amazon (Holiday Store)	-\$48.12
Amazon (soccer balls)	-\$66.42
Amazon (holiday store)	-\$73.12
Amazon (holiday store)	-\$78.40
Amazon (holiday store)	-\$370.09
Amazon (holiday store)	-\$430.00
Amazon (holiday store)	-\$77.94
Amazon (holiday store)	-\$278.36
Amazon (holiday store)	-\$51.92
Amazon (holiday store)	-\$113.41
Amazon (holiday store)	-\$165.32
Amazon (holiday store)	-\$182.70
Sam's (Literacy Night)	-\$665.51
Amazon (Holiday Store)	-\$137.18
Check 1007 Megan Rankin (jewelry)	-\$396.00
Cheddar Up Fee	-\$20.00

Ending Balance (statement 12/31/2025)	\$25,030.03
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Deposit/Withdrawal after statement date. Reconciled with ledger.

Deposits:

P&P	+\$66.50
Literacy Night	+\$749.93

Expenses:

Banking Service Charge	-\$1.66
Amazon	-\$66.96
Amazon	-\$81.47
Sam's (Pickles)	-\$66.20
Check 1008 Emily Ross (outdoor equip purchase)	-\$2407.52
Lakeshore (Ms. Mangrum teacher request)	-\$61.95

Ending Ledger Balance as of 1/15/2025	\$23,160.70
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Holiday Store Summary:

Expenses total	-\$3,251.49
Deposit total	+\$11,653.54
Total Net Profit	\$8,402.05

Morrow Elementary PTO
Acct:xxxx3659

Reconciled with the statement ending 1/30/2026

Beginning Balance (statement 1/30/2026) \$25,030.03

Deposits:

P&P (January) +\$66.50
Literacy Night +\$749.93

Expenses:

Bank Service Charge -\$1.66
Amazon- P&P -\$66.96
Amazon- P&P -\$81.47
Sam's- Pickles -\$66.20
Check 1008 Emily Ross (outdoor equip purchase) -\$2407.52
Lakeshore (Ms. Mangrum request) -\$61.95
Sams- cookiegrams -\$133.28
CheddarUp Fee -\$20.00

Ending Balance (statement 1/30/2026) \$23,007.42

Deposit/Withdrawal after statement date. Reconciled with ledger.

Deposits:

P&P (February) +\$90.00
CookieGrams cash +\$620.00
Sam's return- cookies +\$53.31
CheddarUp deposit- member dues +5.00
CheddarUp deposit- cookiesgrams +\$314.00
CheddarUp deposit- holiday store +\$648.00

Expenses:

Sams- P&P -\$94.12
Sams- P&P -\$127.68
Sams- cookiegrams -\$133.28
Sams- cookiegrams -\$66.64
ContainerStore- popcorn cart -\$165.95
Amazon- coin wars -\$15.89
Amazon- Mrs. Marshall request -\$43.79
Amazon- Nurse Baker request -\$169.59
CheddarUp monthly fee -\$20.00

Ending Ledger Balance as of 2/26/2026 \$23,900.79

Morrow Elementary PTO
Acct:xxxx3659

Reconciled with the statement ending 2/27/2026

Beginning Balance (statement 2/27/2026)

Deposits:

P&P (February)	+\$90.00
CookieGrams cash	+\$620.00
Sam's return- cookies	+\$53.31
CheddarUp deposit- member dues	+5.00
CheddarUp deposit- cookiesgrams	+\$314.00
CheddarUp deposit- holiday store	+\$648.00

Expenses:

Sams- P&P	-\$94.12
Sams- P&P	-\$127.68
Sams- cookiegrams	-\$133.28
Sams- cookiegrams	-\$66.64
ContainerStore- popcorn cart	-\$165.95
Amazon- coin wars	-\$15.89
Amazon- Mrs. Marshall request	-\$43.79
Amazon- Nurse Baker request	-\$169.59
CheddarUp monthly fee	-\$20.00

Ending Balance (statement 2/27/2026) **\$23,900.79**

Morrow Elementary PTO
Acct:xxxx3659

Reconciled with the statement ending 3/31/2026

Beginning Balance (statement 3/31/2026) \$23,900.79

Deposits:

P&P (March)	+\$86.05
Coin Wars	+\$77.07
Coin Wars	+\$204.71
Coin Wars	+\$503.73
Coin Wars	+\$246.34
Coin Wars	+\$1115.94

Expenses:

Check 1009 Junestar Designs - shirts	-\$1234.00
Amazon (Carnley request)	-\$28.99
Amazon (P&P)	-\$40.44
Amazon (Marshall request)	-\$45.45
Walmart (P/T conferences)	-\$54.71
Walmart (P/T conferences)	-\$4.05
Sams (P/T conferences)	-\$27.42
Check 1010 Dye reimbursement snow globes	-\$44.95
Sams (coin wars reward)	-\$41.68

Ending Balance (statement 3/31/2026) \$24,612.94

Deposit/Withdrawal after statement date. Reconciled with ledger.

Deposits:

Member Dues	+\$5.00
P&P (April)	+\$104.00
Tattoo Your Teacher	+\$48.60
Reimbursement- Coe	+\$39.94
Tattoo Your Teacher	+\$147.00
Tattoo Your Teacher	+\$115.01

Expenses:

Walmart- 3rd float party	-\$9.32
Walmart- 3rd float party	-\$58.29
Target- bins for nurse	-\$113.27
Amazon- P&P	-\$67.40
Amazon- Coe	-\$39.94
Sams- P&P	-\$120.60
Amazon- Tattoo	-\$49.76

Amazon- grips for popcorn machine	-\$7.93
Check 1011- Dye 3rd grade banner	-\$28.07
Check 1012- Dye 3rd grade FI gazebo	-\$40.00
Check 1013- Cie oil reimbursement	-\$66.96
Amazon- teacher appreciation	-\$113.54
Amazon- teacher appreciation	-\$180.12
Amazon- teacher appreciation	-\$422.10
Ending Ledger Balance as of 4/16/2026	\$23,755.19

Morrow Elementary PTO
Acct:xxxx3659

Reconciled with the statement ending 4/30/2026

Beginning Balance (statement 4/30/2026) \$24,612.94

Deposits:

Member Dues	+\$5.00
P&P (April)	+\$104.00
Tattoo Your Teacher	+\$48.60
Reimbursement- Coe	+\$39.94
Tattoo Your Teacher	+\$147.00
Tattoo Your Teacher	+\$115.01
Tattoo Your Teacher	+\$119.40
Tattoo Your Teacher	+\$82.50

Expenses:

Walmart- 3rd float party	-\$9.32
Walmart- 3rd float party	-\$58.29
Target- bins for nurse	-\$113.27
Amazon- P&P	-\$67.40
Amazon- Coe	-\$39.94
Sams- P&P	-\$120.60
Amazon- Tattoo	-\$49.76
Amazon- grips for popcorn machine	-\$7.93
Check 1011- Dye 3rd grade banner	-\$28.07
Check 1012- Dye 3rd grade FI gazebo	-\$40.00
Amazon- teacher appreciation	-\$113.54
Amazon- teacher appreciation	-\$180.12
Amazon- teacher appreciation	-\$422.10
Amazon- 1st grade butterflies	-\$44.51
Amazon- teacher appreciation	-\$17.30
Amazon- teacher appreciation	-\$19.07
Amazon- teacher appreciation	-\$31.77
Amazon- P&P	-\$40.44
Amazon- P&P	-\$75.08
Costco- fan for PTO room	-\$65.10

Ending Balance (statement 4/30/2026) \$23,730.78

Deposit/Withdrawal after statement date. Reconciled with ledger.

Deposits:

P&P	+\$37.00
Sam's-return teacher app.	+\$36.96

Hobby Lobby-return teach app.	+\$25.65
Okie Kidz inflatables return	+\$356.43

Expenses:

Check 1013- Coe oil reimbursement	-\$66.96
Costco- teacher app.	-\$67.03
Sam's- teacher app.	-\$121.17
Hobby Lobby- teacher app.	-\$25.65
Sam's- teacher app.	-\$36.96
Amazon- teacher app.	-\$70.23
Hideaway- teacher app.	-\$82.19
Sam's- teacher app.	-\$39.22
Amazon- 5th grade frames	-\$48.74
Amazon- 5th grade frames	-\$31.77
Okie Kids inflatables- dunk tank	-\$356.43
Junestar Designs- unified shirts	-\$520.00

Ending Ledger Balance as of 5/12/2026	\$22,720.47
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OWASSO PUBLIC SCHOOLS
APPLICATION FOR SANCTIONING

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

Legal name of Organization: North East Elementary PTO

Organization's address: 13650 E 103rd St N.
Owasso, OK 74055

Organization's Federal ID#: 731618258

Designated Point of Contact
Name: Kristin Reynolds

Phone #: 918-605-8416

E-mail: Kristinreynoldsrn@yahoo.com

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

1. Annabelle Savelle-Adams 918-613-7768 President
2. Lindsay Oelschlag 402-826-9404 Vice-President
3. Abby Schoenthaler 918-527-6732 Secretary
4. Kristin Reynolds 918-605-8416 Treasurer
5. _____

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

1. Lindsay Delschager
2. Annabelle Adams
3. Abby Schoenwinder
4. Kristin Bryncker

Statement of purpose and goals:

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

Describe your organizational structure and membership requirements:

Noncommercial + Non-Sectarian, making up volunteer only members with the requirement of having a president, vice president, secretary + treasurer.

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

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

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

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

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

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

Instructions to applicant:.

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

Owasso Public Schools

Attn: Tonya Goff

1501 N. Ash St. Owasso, OK 74055

Justin Reynolds
Printed Name of Designated Point of Contact

[Signature]
Signature of Designated Point of Contact

4-7-26
Date

Approval (Board of Education)

Date

2024-2025 Budget

Item	2024-25		2025-26	
Starting Balances				
Legacy Savings	\$5,058.21		\$5,060.63	
General Business Account (Liquid Cash)	\$22,257.49			
Expenses				
Fundraising	Budgeted	Spent	Received	Total
Bella Canvas for walkathon shirts	\$150.00	\$118.00	\$74.00	-\$44.00
Spirit Wear	\$0.00	\$0.00	\$1,367.97	\$1,367.97
Tattoo purchases and sales	\$300.00	\$212.95	\$249.83	\$36.88
Popcorn Pickle Hat	\$1,400.00	\$733.29	\$2,161.75	\$1,428.46
Family Tailgate	\$650.00	\$549.10	\$465.00	-\$84.10
Walk-a-thon	\$650.00	\$1,019.28	\$15,058.25	\$14,038.97
Valentine's Grams	\$200.00	\$0.00	\$589.00	\$589.00
PTO registers (one time purchase for all future sales)	\$0.00	\$697.48	\$0.00	-\$697.48
Fun Fitness Day	\$480.00	\$0.00	\$0.00	\$0.00
Special Requests(tvs, PTC dinner, coffee/donuts)	\$2,000.00	\$1,885.85	\$0.00	-\$1,885.85
Restaurant Fundraisers	\$0.00	\$0.00	\$477.65	\$477.65
Sweetheart Dance	\$1,500.00	\$1,542.91	\$10,705.99	\$9,163.08
Groovy Groupies	\$500.00	\$454.37	\$0.00	-\$454.37
Enrichment Expenses				\$0.00
First Day/ Meet the Teacher	\$450.00	\$422.65	\$0.00	-\$422.65
Donuts with Grownups	\$500.00	\$571.31	\$0.00	-\$571.31
Goldstein cash for teachers	\$500.00	\$321.10	\$0.00	-\$321.10
Recess Equipment	\$0.00	\$28.30	\$0.00	-\$28.30
Teacher Enrichment/ Fast cash	\$3,400.00	\$3,400.00	\$0.00	-\$3,400.00
Specials Enrichment	\$900.00	\$900.00	\$0.00	-\$900.00
Library Enrichment	\$300.00	\$300.00	\$0.00	-\$300.00
Rizograph (Xerox)	\$300.00	\$0.00	\$0.00	\$0.00
Folders	\$545.13	\$545.13	\$0.00	-\$545.13
Teacher appreciation week	\$900.00	\$0.00	\$0.00	\$0.00
Operational Expenses				\$0.00
Liability Insurance	\$350.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00
Misc	\$350.00	\$0.00	\$0.00	\$0.00
PTO Supplies	\$300.00	\$0.00	\$0.00	\$0.00
Total Projected Expenses	\$16,625.13	\$13,701.72	\$31,149.44	\$17,447.72



OWASSO PUBLIC SCHOOLS
APPLICATION FOR SANCTIONING

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

Legal name of Organization: Stone Canyon Elementary PTO

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

Organization's Federal ID#: 27-0837291

Designated Point of Contact
Name: Hannah Critchman

Phone #: 918-698-7495

E-mail: stonecanyonpto@gmail.com

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

1. Hannah Critchman - president - 918-698-7495
2. Martha Casto - VP - 816-838-9906
3. Amber Sander - Treasurer - 918-724-5120
4. Desiree Burrows - Secretary - 405-248-6407
5. Melita Armstrong - historian - 918-949-1054

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

1. Hannah Critchman
2. Martha Casto

Statement of purpose and goals:

Working to bring the home and school into closer relation, so that parents and teachers may cooperate and facilitate the best possible education of children & youth

Describe your organizational structure and membership requirements:

\$5 membership per family

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

We support funding requests for classrooms, t-shirts for students, and plan events that benefit all students

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

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

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

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

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Owasso Public Schools

Attn: Tonya Goff

1501 N. Ash St. Owasso, OK 74055

Hannah Critchman

Printed Name of Designated Point of Contact

Hannah Critchman

Signature of Designated Point of Contact

5-4-26

Date

Approval (Board of Education)

Date

Statement of Activity by Month

Stone Canyon Elementary PTO

April 1, 2025-March 31, 2026

	APR 2025	MAY 2025	JUN 2025	JUL 2025	AUG 2025	SEP 2025	OCT 2025	NOV 2025	DEC 2025	JAN 2026	FEB 2026	MAR 2026	TOTAL
Walkathon Ice Cream Prize									116.80				116.80
Total for Event Expenses	1,716.54	6,025.65	250.00				724.61	920.44	1,462.54	230.24	2,923.79	1,361.72	\$15,615.53
Non-Profit Expenditures													
5th Grade Party		1,200.00	62.19										1,262.19
Amazon Prime Membership									139.00				139.00
Christmas Crafts									2,799.98				2,799.98
Funding Request	119.80		2,042.34			730.00	1,259.86	2,007.41	6,652.99		65.82	67.42	12,945.64
Grandparent's Day Craft						276.42							276.42
Meet The Teacher					176.06	20.00							196.06
OEF Basket								363.42					363.42
Sam's Club Membership						110.00							110.00
School Wide Shirts							4,024.38						4,024.38
Spirit/Social		120.57			251.10	121.39	479.54	177.32	735.00		617.15	308.14	2,810.21
Teacher Appreciation Week		2,000.00											2,000.00
Valentines Day Parties			47.32								827.86	197.68	1,072.86
Total for Non-Profit Expenditures	119.80	3,320.57	2,151.85		427.16	1,257.81	5,763.78	2,548.15	10,326.97		1,510.83	573.24	\$28,000.16
Office/General Administrative Expenses					36.38		600.00	67.60					\$703.98
Insurance					512.60								512.60
Office Supplies & Software	378.00										410.40		788.40
Uncategorized Expense											20.00		20.00
Total for Office/General Administrative Expenses	378.00				548.98		600.00	67.60			430.40		\$2,024.98
Skating Rental Expense (deleted)	2,610.00												2,610.00
Total for Expenditures	4,824.34	9,346.22	2,401.85		976.14	1,257.81	7,088.39	3,536.19	11,789.51	230.24	4,865.02	1,934.96	\$48,250.67
Net Operating Revenue	5,303.62	-	-	132.00	2,766.66	-620.03	-	11,943.36	-	-72.69	3,826.29	-	-\$4,891.15
		6,004.73	2,401.85				6,236.30		11,592.52			1,934.96	
Other Revenue													
Other Expenditures													
Net Other Revenue													
Net Revenue	5,303.62	-	-	132.00	2,766.66	-620.03	-	11,943.36	-	-72.69	3,826.29	-	-\$4,891.15
		6,004.73	2,401.85				6,236.30		11,592.52			1,934.96	

Statement of Activity by Month

Stone Canyon Elementary PTO

April 1, 2025-March 31, 2026

	APR 2025	MAY 2025	JUN 2025	JUL 2025	AUG 2025	SEP 2025	OCT 2025	NOV 2025	DEC 2025	JAN 2026	FEB 2026	MAR 2026	TOTAL
Revenue													
Event Income													
Big Bash Income		1,831.25											1,831.25
Bingo Night Income										5,625.00			5,625.00
Father-Daughter					10.00								10.00
Mother-Son	20.00									2,988.00			3,008.00
Spring Fundraiser	7,285.00	1,225.00											8,510.00
Walk-A-Thon Income							419.38	15,479.55	50.00				15,948.93
Total for Event Income	7,305.00	3,056.25			10.00		419.38	15,479.55	50.00	8,613.00			\$34,933.18
Non-Profit Income													
Amazon Smiles				132.00									132.00
Box Top		16.20								92.30			108.50
Fast Pass Income					3,000.00								3,000.00
Membership					510.09	77.30	15.00		5.00				607.39
Spirit Nights - Restaurant	185.71				222.71		80.63		39.73	65.25	18.58		612.61
Spirit Wear Income		269.04				560.48	337.08		102.26		59.73		1,328.59
Total for Non-Profit Income	185.71	285.24		132.00	3,732.80	637.78	432.71		146.99	157.55	78.31		\$5,789.09
Skating Money (deleted)	2,637.25												2,637.25
Total for Revenue	10,127.96	3,341.49		132.00	3,742.80	637.78	852.09	15,479.55	196.99	157.55	8,691.31		\$43,359.52
Cost of Goods Sold													
Gross Profit	10,127.96	3,341.49		132.00	3,742.80	637.78	852.09	15,479.55	196.99	157.55	8,691.31		\$43,359.52
Expenditures													
Event Expenses													
Big Bash		2,690.60	175.00										2,865.60
Bingo Night										1,028.94	1,361.72		2,390.66
Event Supplies										46.73			46.73
Father Daughter Night	70.76												70.76
Mother-Son Expense										127.25	1,445.92		1,573.17
Spring Fundraiser Expense	1,645.78	3,335.05	75.00										5,055.83
Walk-A-Thon							724.61	920.44					1,645.05
Walk-A-Thon Teachers Earnings									1,345.74	102.99			1,448.73
Walkathon Donut/Pizza Party Prizes											402.20		402.20



**OWASSO PUBLIC SCHOOLS
APPLICATION FOR SANCTIONING**

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

Legal name of Organization: Owasso Band Patrons Club

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

Organization's Federal ID#: 73-1311899

Designated Point of Contact Name: Jennifer Williams

Phone #: 918-855-1433

E-mail: owbandpatrons@gmail.com

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

1. Jennifer Williams - 918.855.1433 - President
2. Jason Dulin - 918.706.1410 - Co-Treasurer
3. Holly Andersen - 918.810.4584 - Co-Treasurer
4. Jenni Kessler - 918.407-9003 - Fundraising Owasso Bands
5. Liz Coleman - 703-282-5329 - Fundraising Owasso Band Patrons

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

1. Jason Dulin
2. Holly Andersen

Statement of purpose and goals:

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

Describe your organizational structure and membership requirements:

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

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

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

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

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

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

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

Instructions to applicant:.

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

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

Jennifer Williams

Printed Name of Designated Point of Contact


Signature of Designated Point of Contact

4.28.2026

Date

Approval (Board of Education)

Date

Statement of Financial Activity

Owasso Band Patrons Club

June 1, 2025-March 31, 2026



Treasurer

TOTAL

Income

40000 Major Fundraising	
40150 Concessions	
40152 Meet the Rams	3,792.00
40153 JV Football	9,194.00
40154 High School Football	
40154.1 Visitors Side	7,715.00
40154.3 Home Side	75,964.26
Total for 40154 High School Football	\$83,679.26
40155 Basketball	16,433.16
40156 All Region	4,980.91
40158 Fan Food	7,160.61
Total for 40150 Concessions	\$125,239.94
40200 Merchandise	
40201 General Merchandise	25,205.40
40202 OIMC - Invitational Crew Shirts	902.00
40203 Show Shirts	\$4,032.00
40203.1 Show Buttons	271.00
Total for 40203 Show Shirts	\$4,303.00
40204 Specialty Items	2,436.75
40205 Drumline (ODL)	2,497.00
Total for 40200 Merchandise	\$35,344.15
40300 OIMC - Marching Contest	
40301 Contest Concessions	\$20,395.34
40301.1 OIMC Nothing Bundt Cakes	389.05
Total for 40301 Contest Concessions	\$20,784.39
40302 Band Entry Fees	1,950.00
40303 Gate Ticket Sales	60,375.00
40304 Programs	
40304.1 Senior Ads	840.00
40304.2 Program sales	190.00
40304.3 Program Ads- Business	20,780.00
Total for 40304 Programs	\$21,810.00
40305 PepWear	1,660.47
40306 Shout Outs/Mini Flags	4,320.00
40307 Fan Favorite	438.33
Total for 40300 OIMC - Marching Contest	\$111,338.19
40350 Golf Tournament	12,750.00
40400 Band Banquet	
40410 Band Banquet Tickets	2,148.00
Total for 40400 Band Banquet	\$2,148.00
Total for 40000 Major Fundraising	\$286,820.28

Statement of Financial Activity

Owasso Band Patrons Club

June 1, 2025-March 31, 2026

	TOTAL
41000 Other Fundraising	
41110 Owasso Chamber Summit	12,175.00
41120 Color Guard Fundraising	
41120.3 Color Guard Mini Clinic	2,540.00
41120.4 Colorguard/Winterguard Merchandise	3,495.00
41120.5 Winterguard Donations	1,250.00
Total for 41120 Color Guard Fundraising	\$7,285.00
41130 Coffee Fundraiser	2,311.00
41135 Popcorn Fundraiser	2,960.50
41140 Band Trivia Night	1,481.00
41145 Calendar Fundraiser	3,828.00
41150 Band Raffle	25,530.00
41160 Fireworks	14,283.33
41180 Rustic Cuff	774.00
41190 Christmas Minis	2,325.00
41300 Poinsettias	6,091.00
41500 Fall Flowers	11,503.02
41600 Restaurant Fundraiser	2,687.19
41650 Wheels and Thrills Night	300.00
41700 Raise Right Income	5,809.33
41800 Spring Flowers	17,328.00
Total for 41000 Other Fundraising	\$116,671.37
42000 Other Income	
42100 Membership Dues	3,955.00
42200 Donations	\$1,591.85
42220 Grants	-1,714.64
Total for 42200 Donations	-\$122.79
Total for 42000 Other Income	\$3,832.21
42150 Credit Card Fee Income	1,936.65
Total for Income	\$409,260.51
Gross Profit	\$409,260.51
Expenses	
60000 Major Fundraising Expenses	
60150 Concessions Expense	
60151 Food & Drink Expense	64,593.29
60152 Repairs, Maint. & Equip.	1,221.07
60155 Student Account-Concession	14,081.76
Total for 60150 Concessions Expense	\$79,896.12

Statement of Financial Activity

Owasso Band Patrons Club

June 1, 2025-March 31, 2026

	TOTAL
60200 Merchandise Expense	
60201 General Merchandise Expense	16,260.13
60202 Invitational Crew Shirt Expense	791.00
60203 Show Shirt Expense	\$3,002.00
60203.1 Show Shirt Buttons	163.50
Total for 60203 Show Shirt Expense	\$3,165.50
60204 Specialty Items Expense	2,628.72
60206 Drumline Expense (ODL)	1,858.71
Total for 60200 Merchandise Expense	\$24,704.06
60300 OIMC - Marching Contest Expense	\$0.00
60301 Contest Concessions Expense	1,186.50
60302 Awards Expense	3,947.53
60304 Custodial Expenses	3,075.00
60305 Field Aid Expense	2,028.00
60306 Hospitality Expense	559.42
60307 Parking & Security Expense	3,727.46
60308 Programs Expense	2,900.00
60309 Ticket Gate Expense	296.09
60310 OIMC Judges Expense	14,090.33
60355 Student Account-OIMC	8,820.00
Total for 60300 OIMC - Marching Contest Expense	\$40,630.33
60400 Band Banquet Expense	1,000.00
Total for 60000 Major Fundraising Expenses	\$146,230.51
61000 Other Fundraising Expenses	
61105 Owasso Chamber Summit	17,890.57
61110 Band Trivia Night Expenses	297.73
61115 Fireworks Stand	9,170.31
61120 Color Guard fundraising expense	
61120.1 Mini Flags	158.01
61120.3 Color Guard Mini Clinic	1,109.29
61120.4 Colorguard/Winterguard Merchandise Expense	3,555.10
Total for 61120 Color Guard fundraising expense	\$4,822.40
61130 Coffee Fundraiser Expense	1,050.00
61135 Popcorn Fundraiser	1,470.50
61150 Band Raffle Expense	\$1,264.63
61155 Student Account - Band Raffle	22,567.00
Total for 61150 Band Raffle Expense	\$23,831.63
61300 Poinsettias Expense	2,557.30
61500 Fall Flowers	5,738.00
61600 Raise Right	\$8.50
61655 Student Account - Raise Right	5,853.33
Total for 61600 Raise Right	\$5,861.83
61700 Spring Flowers	-13.50

Statement of Financial Activity

Owasso Band Patrons Club

June 1, 2025-March 31, 2026

	TOTAL
61955 Student Account-Fundraising	12,746.25
Total for 61000 Other Fundraising Expenses	\$85,423.02
62000 Program Expenses	
62100 Director's Fund	35,650.00
62150 Student Expense	
62152 Meals & Drinks	15,418.90
62153 Trip Expense	1,003.02
62155 General Band Expense	4,757.81
Total for 62150 Student Expense	\$21,179.73
62250 Colorguard & Prop Expense	
62250.1 Prop Expense	9,623.96
62250.2 Colorguard Expense	5,432.55
62250.3 Winterguard	9,694.96
Total for 62250 Colorguard & Prop Expense	\$24,751.47
62300 Uniform Expense	383.75
62350 Truck Expense	11,547.02
62400 Smiley Expense	750.00
62450 Scholarships	2,695.00
62500 Senior O Expense	203.51
Total for 62000 Program Expenses	\$97,160.48
63000 Administration Expense	
63100 Legal & Accounting	2,159.35
63200 Office Expense	1,585.00
63300 General Administration	3,243.23
63400 Credit Card Processing Fees	5,492.33
63500 Sales Tax	24,570.48
Total for 63000 Administration Expense	\$37,050.39
64000 Donation's	425.00
Uncategorized Expense	0.00
Total for Expenses	\$366,289.40
Net Operating Income	\$42,971.11
Net Other Income	
Net Income	\$42,971.11



Owasso Band Patrons Bylaws

Revised February 2026

Article I

Name – Principal Office

Section 1.1. The name of this Organization is the Owasso Band Patrons Club ("Owasso Band Patrons").

Section 1.2. Its mailing address is Owasso Band Patrons, P.O. Box 604, Owasso, OK 74055.

Article II

Objectives

Section 2.1. To encourage and maintain an enthusiastic interest in the various programs of the Owasso Bands. The term Owasso Bands, as used herein, shall include all instrumentalists, and the Color/Winter Guard, grades seven (7) through twelve (12).

Section 2.2. To cooperate with and be supportive of the directors of the Owasso Bands in promoting the general activities of the Owasso Bands.

Section 2.3. To help support the financial needs of the Owasso Bands as determined by the directors of the Owasso Bands.

Section 2.4. The organization is organized exclusively for the charitable and/ or educational purposes within the meaning of section 501(c)(3) of the Internal Revenue Code or corresponding section of any future federal tax code (hereinafter referred to as "Internal Revenue Code").

Article III

Membership

Section 3.1. Membership in Owasso Band Patrons shall be open for enrollment for the upcoming school year beginning June 1st of each year and is available to any parent or legal guardian of a student participant in the Owasso Bands. All members of the Owasso Band Patrons, in good standing, shall be entitled to vote at any regular or special meeting.

Section 3.2. A "Member" in good standing shall be defined as any parent or legal guardian of a student participant of Owasso Bands who is interested in the progress and development of the Owasso Band, having paid dues for the current fiscal year.

Section 3.3. Membership in the Owasso Band Patrons is required for participation in all Owasso Band Patrons fundraising activities. Full membership privileges shall be granted once membership application requirements have been met. If participation in a fundraising activity occurs prior to completion of membership requirements, the cost of a Household membership shall be deducted from the applicable fundraising proceeds.

Section 3.4. Associate membership in the Owasso Band Patrons shall be open to any person who is interested in the progress and development of the Owasso Band Patrons and Owasso Bands. "Associate Members" of the Owasso Band Patrons may not be elected to the Executive Board, nor are they entitled to vote in any regular or special meeting. They are accorded with all other privileges of membership, including standing for appointments to the committees of the Owasso Band Patrons and standing for appointment as Parliamentarian.

Section 3.5. Household Plus Membership in the Owasso Band Patrons shall be open to any Household (see 3.6) wishing to include Extended Family Members outside of the Household (Ex: grandparents, aunts, uncles, etc.) to their membership. This membership includes Household and Extended Family Members. Extended Family Members outside of the definition of a Member may not be elected to the Executive Board, nor are they entitled to vote in any regular or special meeting. They are accorded with all other privileges of membership, including standing for appointments to the committees of the Owasso Band Patrons, but excluding appointment as Parliamentarian.

Section 3.6. The annual dues for Members shall be paid per Household. A Household is defined as a parent or guardian living with an Owasso Band student. Household Membership, Associate Membership and Household Plus Memberships shall be paid per year, with 75% of the monies collected going into the Scholarship Fund and the remaining monies being applied to the general operating cost of the Owasso Band Patrons. The Executive Board can raise the membership dues amounts when it is in the best interest of the Owasso Band Patrons. The current dues amount shall be reflected in the Standing Rules.

Article IV

Meetings

Section 4.1. The regular meetings of Owasso Band Patrons shall be held, the second Monday night of each calendar month during the school year in so much as it does not conflict with holidays or other Owasso Bands activities. There shall be no fewer than six (6) regularly scheduled general Member meetings each school year.

Section 4.2. Special meetings may be called by the President or Vice President, acting as President.

Section 4.3. The President or, in his/ her absence, the Vice President, shall preside at all meetings.

Section 4.4. At every such general Member meeting, each Member of Owasso Band Patrons in good standing, shall be entitled to cast one vote. Associate Members will have no vote. (Article III, Section 3.3).

Section 4.5. Actions and elections performed by the general Members shall be by a simple majority of those members present at a general Member meeting. Voting by proxy will not be permitted.

Section 4.6. The Members in good standing of the Owasso Band Patrons shall have the power by a majority vote at any such meeting to remove any officer from the Executive Board.

Article V
Executive Board

Section 5.1. The business and property of Owasso Band Patrons shall be managed by an Executive Board, to which officers shall be elected by the Members of the Owasso Band Patrons in good standing at the April general Member meeting.

- a. Each Executive Board Officer shall be a Member of Owasso Band Patrons in good standing.
- b. Persons standing for election to the Executive Board must have been Members in good standing for at least the past three (3) months.

Section 5.2. The Executive Board shall be composed of the elected officers of the Owasso Band Patrons.

Section 5.3. Ex-officio Members of the Executive Board may include the Parliamentarian, Band Directors of the Owasso Bands, the Fine Arts Director, the Superintendent of Owasso Public Schools, the Chief Financial Officer of Owasso Public Schools, the Principal of Owasso High School, the officers-elect, the immediate Past President, and the immediate Past Treasurer(s).

Section 5.4. Meetings of the Executive Board shall be scheduled by the President or, in his/ her absence, by the Vice President. A minimum of eight (8) Executive Board meetings shall be held every school year.

- a. Any officer of the Executive Board may request that the President schedule a special meeting of the Executive Board. If the President refuses or fails to schedule a meeting within ten (10) days of the request, a minimum of three officers of the Executive Board may jointly issue a notice of special meeting by providing a minimum of three (3) days' notice of such meeting to the Executive Board Officers.
- b. If any officer desires to have an item for discussion placed upon the agenda, such officer shall submit a written request to the President, which must be received by the President prior to the dissemination of the meeting notice. The President and/or the Vice President, acting as President, has the responsibility and discretion to determine what items shall appear on the agenda for any Executive Board meeting.
- c. The agenda for each regular meeting of the Executive Board shall allow for the opportunity for Members to address the Executive Board on any issue related to the governance and/or operation of the Owasso Band Patrons. Each person seeking to address the Executive Board should be allowed up to five (5) minutes to make a statement; however, the President has the discretion to limit the total time devoted to this agenda item at any particular meeting.
- d. If a majority of the Executive Board Officers present so determine, the Executive Board may adjourn to executive session to discuss matters of a legal or sensitive nature.

Section 5.5. Each office represented on the Executive Board, whether held by one person or more, shall be entitled to one vote in all meetings of the Executive Board. Ex-officio members will have no vote. (See above Section 5.3)

Section 5.6. When it is necessary for the Executive Board to act between scheduled meetings, a vote may be taken by text, email, or similar electronic means available to all officers ("Electronic Vote"). A reasonable response period must be provided, and a quorum must participate for the action to be valid.

Electronic Votes shall be decided by a simple majority of Executive Board Officers, documented in the minutes of the next Executive Board meeting, and limited to matters requiring timely action.

Section 5.7. A quorum of no less than five Executive Board Officers shall be present for the Executive Board to conduct business. Actions by the Executive Board shall be determined by a simple majority of those Officers present. Voting by proxy will not be permitted.

Section 5.8. Vacancies on the Executive Board may be filled on an interim basis by appointment by a vote of the Executive Board to serve until the next regularly scheduled Member meeting, at which time an election will be held to fill the vacancy.

Section 5.9. Additions of Executive Board Officers to fill new offices shall be approved by a vote of the Members

- a. A position description and rationale for the addition of a new Executive Board Officer shall be presented to the Members for a simple majority approval.
- b. The election of a Member to a new officer position of the Executive Board shall follow the same procedures as described in Article VII – Elections – of these bylaws.

Article VI *Elected Officers*

Section 6.1. The officers of Owasso Band Patrons that constitute the Executive Board shall be President, Vice President (Fundraising Coordinator), Concessions Coordinator, Senior Activities Coordinator, Merchandise Coordinator, Publicity and Corporate Relations Coordinator, Color Guard/ Winter Guard Representative, Secretary, and Treasurer. Any office may be shared by more than one person, subject to voting restrictions listed in Article V, Section 5.5.

Section 6.2. The responsibilities of the office of President shall be, but not limited to, the following:

- a. To preside at all meetings of the Executive Board and of the general Membership.
- b. To appoint all committee chairs and be an ex-officio Member of all committees.
- c. To sign all written contracts on behalf of the Owasso Band Patrons, after the approval of the Executive Board.
- d. To work with the Treasurer and Director of the Owasso Bands on all aspects of the budget process.
- e. To oversee all mass e-mailings for the organization.
- f. To invite standing committee chairpersons to address or update the Executive Board as needed.
- g. To act as liaison for all Standing Committee Chairpersons.
- h. To appoint the Parliamentarian, with the approval of the Executive Board. The Parliamentarian shall be either an Owasso Band Patrons Member or Owasso Band Patrons Associate Member.
- i. To perform all other duties as are indicative of the office.

Section 6.3. The responsibilities of the Vice President (Fundraising Coordinator) shall be, but not limited to, the following:

- a. To assume all duties of the President in the absence or incapacity of the President.

- b. To oversee and act as the Executive Board point of contact for all fundraising programs that benefit the Owasso Band Patrons or the Owasso Bands program and that are not designated as Standing Committees in the Standing Rules.
- c. To appoint committee chairs, as appropriate, to manage fundraising activities and special events under the direction of the Executive Board.
- d. To seek out, evaluate, and present fundraising ideas to the Executive Board for consideration.
- e. To perform all other duties indicative of the office or as assigned by the President or Executive Board.

Section 6.4. The responsibilities of the Concessions Coordinator shall be, but not limited the following:

- a. To act as the purchasing agent for all concession stand supplies.
- b. To appoint, if needed and with the approval of the Executive Board, a representative charged with the responsibility of coordinating concession stand workers.
- c. To perform all other duties indicative of the office.

Section 6.5. The responsibilities of the Senior Activities Coordinator shall be, but not limited to, the following:

- a. To oversee and manage all Senior Activities including, but not limited to, Senior O's, Band Banquet, and Senior Autograph Sheets.
- b. To appoint committee chairs to oversee and manage Senior O's, Band Banquet and Senior Autograph Sheets.
- c. To coordinate with the Smileys Standing Committee, as needed, for Smileys to be presented at the Band Banquet.
- d. To perform all other duties indicative of the office.

Section 6.6. The responsibilities of Merchandise Coordinator shall be, but not limited to, the following:

- a. To oversee Administration Day that occurs in the summer.
- b. To act as the purchasing agent for all merchandise and maintain stock.
- c. To promote the sale of merchandise through merchandise sales during band concerts, administration day, and the annual open house.
- d. To continually seek out and present all merchandise ideas to the Executive Board.
- e. To perform all other duties indicative of the office.

Section 6.7. The responsibilities of the Color Guard/ Winter Guard Representative shall be, but not limited to, the following:

- a. To assist the guard director in all areas of logistics for the fall and winter guard.
- b. To serve as a liaison to the board, ensuring the needs of the guard are considered in planning.
- c. To encourage parent participation in Owasso Band Patrons activities.
- d. To perform all other duties as are indicative of the office.

Section 6.8. The responsibilities of the Secretary shall be, but not limited to, the following:

- a. To attend and keep minutes at all Executive Board and general Members meetings. The Secretary shall submit to the Executive Board a copy of the previous meetings minutes at least 10 days prior to the next meeting.
- b. To have custodial responsibility for an inventory of all Owasso Band Patrons club property, including, but not limited to, concession stand equipment and other operating assets and their warranties.
- c. To have custodial responsibility for the Owasso Band Patrons Club Bylaws and Standing Rules.
- d. To attend to all correspondence (committee minutes, electronic votes, etc.) of the Owasso Band Patrons.
- e. To make approved corrections to any minutes.
- f. To perform all duties as are indicative of the office.

Section 6.9. The responsibilities of the Publicity and Corporate Relations Coordinator shall be, but not limited to, the following:

- a. To attend to advertising for all activities sponsored or approved by the Executive Board.
- b. To manage and maintain the building of relationships with corporate donors and alumni.
- c. To perform all other duties indicative of the office.

Section 6.10. The responsibilities of the Treasurer shall be, but not limited to, the following:

- d. To keep accurate records, of all receipts and disbursement, showing each activity separately as well as a complete record of all funds.
- e. To deposit all funds in the name of Owasso Band Patrons in a bank approved by the Owasso Band Patrons Executive Board.
- f. To reconcile the bank statements monthly.
- g. To account for all receipts and expenditures.
- h. The checks for disbursement shall be the signature of either the Treasurer or the President.
- i. To give a monthly oral report on beginning and ending balances of the Owasso Band Patrons accounts and provide a written report to those in attendance at the monthly meeting.
- j. To file 990 Form, both State and Federal, annually by October 15, or by April 15 of the following year if extended.
- k. To issue and file 1099s annually by January 31st.
- l. To submit financial records to the incoming Treasurer no later than 30 days following the end of the fiscal year.
- m. To appoint committee members to assist with providing cash and receiving cash for those positions handling cash, including, but not limited to, concessions, fundraising, and merchandise.
- n. To appoint other committee members as needed.
- o. To send out to cash donors a written acknowledgement of receipt of donation to comply with Internal Revenue Code guidelines for cash donations to a 501(c)(3) charitable organization.
- p. To perform all other duties indicative of the office.

Article VII

Elections

Section 7.1. A Nominating Committee of at least three (3) Owasso Band Patrons Members in good standing shall be appointed by the President no later than the January general Member meeting. A majority of the committee members shall not be current Executive Board officers. The Nominating Committee shall solicit candidates, verify eligibility, and confirm willingness and ability to serve for each elected office.

Section 7.2. All nominees for elected Executive Board offices must be Members in good standing of the Owasso Band Patrons and must have maintained such membership for at least three (3) months immediately preceding nomination. Nominees must meet all eligibility requirements of the office sought as set forth in these Bylaws. Nominees shall confirm their willingness and ability to serve, and acknowledge the responsibilities of the office, no later than the March general meeting, prior to being placed on the ballot, in accordance with the election timeline established in this Article.

Section 7.3. Section 7.3 The Nominating Committee shall present a proposed slate of officers at the February general Member meeting. Additional nominations may be submitted in writing to the Nominating Committee through the adjournment of the March general Member meeting; nominations from the floor shall not be permitted. Officers shall be elected by a majority vote of the Owasso Band Patrons Members present at the April general Member meeting. Uncontested offices may be elected by voice vote. Newly elected officers shall assume their duties on June 1.

Article VIII

Term of Office

Section 8.1. Officers elected at the annual meeting will assume their positions on June 1 of each year. Newly elected officers will serve as ex-officio members of the Executive Board, working with the current officers to learn the responsibilities of their positions from date of election to June 1. Refer to Article V, Section 5.3.

Section 8.2. The term of office is for two years or until a successor is elected and takes office.

Section 8.3. No officer shall serve more than one term in the same office, unless no successor is elected, and the current officer agrees to serve an additional term.

Section 8.4. Any officer or independent contractor of the Owasso Band Patrons may be removed or terminated by a majority vote of the Executive Board whenever, in the judgment of the Executive Board, the best interests of the Owasso Band Patrons will be served thereby.

Article IX

Club Expenses

Section 9.1. Any expense in excess of \$250.00, other than normal, budgeted operating expense from an ongoing Owasso Band Patron activity, must be approved by the Executive Board.

Section 9.2. Any unbudgeted expense or obligation in excess of the current Owasso Band Patron net worth must be approved by a majority vote in a General Membership meeting.

Section 9.3. Prior to the September General Meeting, the Executive Board shall meet and write a budget. The Executive Board shall consider the previous year's financial reports and projected income for the coming year when writing the budget. The budget shall include the previous year's expenses, income, and projected income. Input should be solicited from the Band Directors for their needs in the coming year.

Section 9.4. The proposed budget shall be submitted to the general Members at the September meeting for discussion, modification, rejection or approval. The budget may be approved the month in which it was submitted. Modifications to the budget may be submitted for approval in subsequent General Meetings as conditions may require.

Section 9.5. Financial categories shall include but not be limited to the following areas:

- a. Income and Expenses (Fundraising)
- b. Operating Account Balance (Starting & Ending)
- c. Scrip Account
- d. Concessions
- e. Merchandise
- f. Marching Contest – (estimated transfer and current balance) to be used at the Band Director's discretion to cover bands clinicians, travel and other related expense for continuing education and staff development.
- g. Color guard/Prop
- h. Scholarships
- i. Travel Disbursement
- j. Truck Expense
- k. Student Expenses
- l. Band Banquet
- m. Administration Expenses
- n. Startup Funds. (Adequate funds for next year's startup)

Article X

The Financial Report

Section 10.1. A comprehensive written financial report will be submitted by the Treasurer at the regular monthly club meetings.

Section 10.2. An internal review of the Owasso Band Patrons' Financial Statement shall be completed on an annual basis within 45 days of each fiscal year end by a Financial Review Committee appointed by the Executive Board. The internal review is focused on determining the validity of the Financial Statement and should include, but not necessarily be limited to, the following areas:

- a. Internal Controls

- b. Record Keeping
- c. Cash
- d. Cash Payment and Expenses
- e. Balance Sheet
- f. Minutes
- g. Outside Reporting (990 Annual Information Return and 1099 Miscellaneous Reports)

Section 10.3. The fiscal year shall be defined from June 1 to May 31.

Section 10.4. For financial review purposes, the fiscal year shall be determined by the numerical year of the spring semester.

Section 10.5. The books shall be made available to any member of the organization upon written request.

Section 10.6. The Financial Review Committee shall not include the current or immediate past Treasurer(s) or President.

Article XI

Amendments

Section 11.1. These bylaws may be amended by a two-thirds (2/3) majority vote of the Members in good standing present at any regular meeting.

Section 11.2. The amendments must have been presented in writing at the preceding regular Members meeting of the Owasso Band Patrons before the amendment change shall be voted upon.

Section 11.3. The President shall appoint a committee to review and update the Bylaws every fourth year.

Article XII

Authority

The rules contained in Robert's Rules of Order, Revised, shall govern the Owasso Band Patrons in all cases in which they do not conflict with the rules of the Owasso Band Patrons.

Article XIII

Conflict of Interest

A conflict of interest exists when an officer, Executive Board member, or committee member has a personal, professional, or financial interest that could influence, or appear to influence, their judgment or actions on behalf of the Owasso Band Patrons. Any such conflict shall be disclosed to the Executive Board, the individual shall not participate in discussion or voting on the matter, and the disclosure and recusal

shall be recorded in the meeting minutes. The Executive Board shall maintain a Conflict of Interest Policy and require annual written disclosures.

Article XIV

Dissolution

Upon dissolution of the Owasso Band Patrons, and after payment of all liabilities, any remaining assets shall be distributed to the Owasso Band Program or otherwise exclusively for charitable or educational purposes within the meaning of Section 501(c)(3) of the Internal Revenue Code, or its successor. Such distribution shall be made to the Owasso Band Program, one or more qualified nonprofit organizations, or a public school district, as determined by a majority vote of the Executive Board.

Article XV

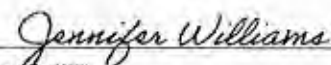
Student Fundraising

Funds raised through Owasso Band Patrons fundraising activities are raised in support of the Owasso Bands program and its students collectively. Such funds are donated to the Owasso Bands program and may be allocated by Owasso Bands to individual student accounts for approved band-related expenses in accordance with school district policies and applicable Standing Rules. Funds allocated to student accounts are not refundable, have no cash value, and may not be transferred outside the Owasso Bands program. Participation in fundraising activities coordinated by the Owasso Band Patrons is subject to membership requirements and Standing Rules adopted by the organization.

Standing Rules

1. These standing rules can be amended by a vote of a majority of Owasso Band Patrons Members present at a General Members Meeting. No prior notice is necessary to amend these standing rules.
2. If a standing rule ever conflicts with a bylaw, then the bylaw shall supersede the standing rule.
3. The standing committees of the Owasso Band Patrons are:
 - a. Hospitality
 - b. Chaperones
 - c. Owasso Invitational Marching Contest (OIMC)
 - d. Pit Crew
 - e. Props
 - f. Uniform
 - g. Golf Tournament
 - h. Fundraising
 - i. Fireworks
 - j. Chamber Summit
4. Any Owasso Band Patrons Member serving as a chaperone on any band or color guard trip (local or otherwise), must meet the chaperone requirements of the Owasso Public Schools and the Owasso Bands.
5. The Owasso Band Patrons shall be bonded by a qualified bonding company to protect against financial irregularities. The cost of the bond shall be incurred by the Owasso Band Patrons.
6. Membership Dues for the 2023-2024 school year shall be as follows (choose one):
 - \$20 per Household Membership
 - \$30 per Household Plus Membership
 - \$15 per Associate MembershipThis amount will remain the same for each consecutive year until this Standing Rule is amended.
7. The responsibilities of the Parliamentarian shall be, but not limited to, the following:
 - a. Acting as the custodian and official interpreter of the Bylaws and Standing Rules of the Owasso Band Patrons and assures that revisions are made in accordance with parliamentary procedures.
 - b. To attend all meetings and give necessary advice in parliamentary procedures when requested.
 - c. To chair and call meetings of the nominating committee and gives instructions regarding procedures.
 - d. To chair Bylaws committee and review Bylaws and Standing Rules annually.
8. A minimum of \$30,000 from the Owasso Invitational Marching Contest (OIMC) is set aside for the Directors Fund. This money is disbursed to Owasso Band in March of the same fiscal year and used for expenses related to the next fiscal year marching band season.

9. The Owasso Band Patrons shall maintain records of participation in concession fundraising activities and shall donate the net proceeds of such activities to the Owasso Bands program in accordance with approved timelines and procedures. For administrative tracking purposes only, participation in concession fundraising activities may be recorded using standardized participation rates. Concession stand leadership roles (Concessions Coordinator and Red Shirts) may be assigned a higher participation tracking rate than other volunteers. Participation tracking rates do not constitute wages, compensation, or payment for services rendered. Current participation tracking rates: Leadership – \$8 equivalent; Volunteer – \$7 equivalent.
10. All candidates for elected Executive Board offices shall submit a written acknowledgement confirming that they meet the eligibility requirements set forth in the Bylaws, understand the general duties, time commitment, and fiduciary responsibilities of the office for which they are nominated, and are willing and able to serve the full term if elected. The written acknowledgement shall be submitted to the Nominating Committee in accordance with the election timeline established in Article VII and no later than the adjournment of the March general Member meeting. Candidates who do not submit the required written acknowledgement by this deadline shall not be placed on the ballot.
11. When more than one qualified candidate is nominated for the same elected Executive Board office, each candidate for that office shall submit a written Candidate Statement. The Candidate Statement shall describe the candidate's relevant experience, interest in the position, and general goals for service. The Nominating Committee shall establish the format, length, and submission deadline for Candidate Statements, which shall be no later than the adjournment of the March general Member meeting. Candidate Statements shall be made available to Members prior to the April election to support informed voting.
12. The Owasso Band Patrons shall maintain a Strategic Reserve Fund to support the long-term financial stability of the organization and the Owasso Bands program. The fund shall serve as a safety net for significant Owasso Band Patrons investments subject to external risk, including weather-dependent events, and to provide planned support for large-scale student travel programs. The Executive Board may designate annual contributions to the Strategic Reserve Fund through the budget process. Funds may be held in a conservative interest-bearing or money market account approved by the Executive Board, and any earnings may be retained in the fund or used for mission-related purposes as approved by the Executive Board.
Use of the Strategic Reserve Fund shall require Executive Board approval and may include intentional drawdown for major planned purposes, after which contributions may resume to rebuild the fund.


Jennifer Williams
President
Owasso Band Patrons

04/28/2026

Date



OWASSO PUBLIC SCHOOLS
APPLICATION FOR SANCTIONING

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

Legal name of Organization: Owasso Baseball Booster Club, INC

Organization's address: PO Box 1011

Owasso, OK 74055

Organization's Federal ID#: 73-1536560

Designated Point of Contact

Name: Nathan King

Phone #: 918-406-6375

E-mail: nking@baes.com

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

1. Nathan King President 918-406-6375
2. Chris Whiteman Vice President 703-864-6167
3. Sara May Secratary ~~405-338-~~ 405-513-0890
4. Ryan Hatch Treasurer 405-338-8566
5. Tiffany Nicider Assitant Treasurer 936-788-4375

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

1. Ryan Hatch
2. Tiffany Nicider

Statement of purpose and goals:

The Owasso Baseball booster club exists for the purpose of supporting the Owasso baseball program. OBBC will raise funds for expenses of the program and its facilities.

Describe your organizational structure and membership requirements:

Officers will be elected by a majority. Membership is open to any person who wishes to support the baseball program. Dues should be paid by September 15th

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

OBBC Provides essential equipment, travel costs, organizing Concessions, team meals and facility improvements. This boosts community involvement, student morale and provides a safe and competitive athletic experience.

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

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

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

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

Instructions to applicant:

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

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

Nathan King
Printed Name of Designated Point of Contact

Nathan King
Signature of Designated Point of Contact

Date 4/23/2026

Approval (Board of Education)

Date

9:43 PM

04/21/26

Accrual Basis

Owasso Baseball Booster Club Inc.

Profit & Loss

July 2025 through June 2026

	Jul '25 - Jun 26
Ordinary Income/Expense	
Income	
Contributions Gifts Grants	
Membership Dues	3,050.00
Total Contributions Gifts Grants	3,050.00
Program Service Revenue	
100 Inning Income	39,313.32
Spring Break Trip Player Fee	1,695.80
Total Program Service Revenue	41,009.12
Gross Income Fundraising Events	
Miscellaneous Income	498.30
Ram Discount Card Sales	33,154.65
Golf Tournament	
50/50 Ticket Sales	19.45
Silent Auction	4,116.93
Player Fees	11,980.00
Hole Sponsorship	7,917.64
Golf Tournament - Other	5,486.50
Total Golf Tournament	29,520.52
Spaghetti Dinner	
Table Sales	4,200.00
Spaghetti Dinner-Silent Dessert	1,415.00
Spaghetti Dinner-Live Dessert	1,290.00
Spaghetti Dinner-Silent Auction	3,205.00
Spaghetti Dinner Raffle Tickets	0.00
Total Spaghetti Dinner	10,110.00
Merchandise Sales	4,384.72
Total Gross Income Fundraising Events	77,688.19
Gross Sales of Inventory	
Concession Sales	7,472.00
Gross Sales of Inventory - Other	-777.50
Total Gross Sales of Inventory	6,694.50
Total Income	128,421.81
Expense	
Direct Expense FundraisingEvent	
Miscellaneous Expense	102.53
Ram Discount Cards Expense	764.55
Golf Tournament Expense	6,826.66
Spaghetti Dinner Expense	2,731.35
Merchandise Sales Expense	3,146.50
Total Direct Expense FundraisingEvent	13,571.59
Direct Cost of Inventory	
Concession Sales Expense	5,642.10
Direct Cost of Inventory - Other	4,887.59
Total Direct Cost of Inventory	10,529.69
Assistance to OtherOrganization	784.59
Fees for Services	
Other Professional Fees	510.00
Total Fees for Services	510.00
Advertising & Promotional Exp	412.00

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04/21/26

Accrual Basis

Owasso Baseball Booster Club Inc.**Profit & Loss**

July 2025 through June 2026

	Jul '25 - Jun 26
Office & Operational Expenses	
Sympathy Gift	285.71
Dues & Subscriptions	1,284.77
Miscellaneous Expense	42.38
Bank, Credit Card & Paypal Fees	565.14
Postage, Mailing Service	199.80
Supplies	13.99
Computer & Phone Expense	544.47
Total Office & Operational Expenses	2,936.26
Other Expenses	
Field Expense	4,092.63
Coach Enrichment	3,534.95
Spring Break Trip Expense	29,074.30
Banquet Expense	3,143.60
Other Program Service Expense	5,000.00
Total Other Expenses	44,845.48
Equipment and Gear	
Player and Coach Gear	37,135.65
Equipment	6,692.50
Equipment and Gear - Other	3,241.54
Total Equipment and Gear	47,069.69
Activities & Team Bonding	
Team Meals	621.10
Activities & Team Bonding - Other	650.00
Total Activities & Team Bonding	1,271.10
Reconciliation Discrepancies	0.10
Total Expense	121,930.50
Net Ordinary Income	6,491.31
Net Income	6,491.31

6:50 AM

04/23/26

Accrual Basis

Owasso Baseball Booster Club Inc.
Profit & Loss Budget vs. Actual
 July 1, 2025 through April 23, 2026

	Jul 25	Budget	\$ Over Budget
Ordinary Income/Expense			
Income			
Interest	0.00	0.00	0.00
Contributions Gifts Grants			
Membership Dues	0.00	0.00	0.00
Grants	0.00		
Donations - Individ & Business	0.00	0.00	0.00
Gifts in Kind - Goods	0.00		
Contributions Gifts Grants - Other	0.00		
Total Contributions Gifts Grants	0.00	0.00	0.00
Program Service Revenue			
Diamond League Gate	0.00	0.00	0.00
State Shirt Payments	0.00		
State Ring Payments	0.00		
100 Inning Income	0.00	0.00	0.00
Spring Break Trip Player Fee	0.00	0.00	0.00
Banquet Ticket Sales			
Banquet Pictures	0.00	0.00	0.00
Banquet Ticket Sales - Other	0.00	0.00	0.00
Total Banquet Ticket Sales	0.00	0.00	0.00
Diamond League Player Fee	0.00	0.00	0.00
Other Program Service Income	0.00		
Program Service Revenue - Other	0.00		
Total Program Service Revenue	0.00	0.00	0.00
Gross Income Fundraising Events			
QT Card Sales	0.00		
Miscellaneous Income	0.00	0.00	0.00
Ram Discount Card Sales	0.00	0.00	0.00
Golf Tournament			
Games on course(Cornhole etc)	0.00	0.00	0.00
50/50 Ticket Sales	0.00	0.00	0.00
Silent Auction	0.00	0.00	0.00
Player Fees	0.00	0.00	0.00
Hole Sponsorship	0.00	0.00	0.00
Golf Tournament - Other	0.00		
Total Golf Tournament	0.00	0.00	0.00

6:50 AM

04/23/26

Accrual Basis

Owasso Baseball Booster Club Inc.
Profit & Loss Budget vs. Actual
 July 1, 2025 through April 23, 2026

	Jul 25	Budget	\$ Over Budget
Spaghetti Dinner			
Table Sales	0.00	0.00	0.00
Spaghetti Dinner-Silent Dessert	0.00	0.00	0.00
Spaghetti Dinner-Live Dessert	0.00	0.00	0.00
Spaghetti Dinner-Silent Auction	0.00	0.00	0.00
Spaghetti Dinner Raffle Tickets	0.00	0.00	0.00
50/50 Ticket Sales	0.00	0.00	0.00
Spaghetti Dinner - Other	0.00		
Total Spaghetti Dinner	0.00	0.00	0.00
Merchandise Sales	0.00	0.00	0.00
Brick Sales	0.00		
Gross Income Fundraising Events - Other	0.00		
Total Gross Income Fundraising Events	0.00	0.00	0.00
Gross Sales of Inventory			
Concession Sales	0.00	0.00	0.00
Gross Sales of Inventory - Other	0.00		
Total Gross Sales of Inventory	0.00	0.00	0.00
Total Income	0.00	0.00	0.00
Expense			
Direct Expense FundraisingEvent			
QT Card Expense	0.00		
Miscellaneous Expense	102.53	0.00	102.53
Ram Discount Cards Expense	120.00	542.06	-422.06
Golf Tournament Expense	0.00	0.00	0.00
Spaghetti Dinner Expense	0.00	0.00	0.00
Merchandise Sales Expense	0.00	0.00	0.00
Brick Sales Expense	0.00	0.00	0.00
Direct Expense FundraisingEvent - Other	0.00		
Total Direct Expense FundraisingEvent	222.53	542.06	-319.53
Direct Cost of Inventory			
Concession Sales Expense	0.00	0.00	0.00
Direct Cost of Inventory - Other	0.00		
Total Direct Cost of Inventory	0.00	0.00	0.00
Assistance to OtherOrganization	0.00	0.00	0.00
Assistance to Individuals	0.00		
Membership Dues Expense	0.00	0.00	0.00

6:50 AM

04/23/26

Accrual Basis

Owasso Baseball Booster Club Inc.
Profit & Loss Budget vs. Actual
 July 1, 2025 through April 23, 2026

	Jul 25	Budget	\$ Over Budget
Fees for Services			
Legal Fees	0.00		
Accounting Fees	0.00	0.00	0.00
Other Professional Fees	0.00	0.00	0.00
Fees for Services - Other	0.00		
Total Fees for Services	0.00	0.00	0.00
Advertising & Promotional Exp	0.00	0.00	0.00
Office & Operational Expenses			
Sympathy Gift	0.00	0.00	0.00
Business Registration Fees	0.00		
Dues & Subscriptions	469.86	349.86	120.00
Miscellaneous Expense	0.00	0.00	0.00
Bank, Credit Card & Paypal Fees	0.00	28.93	-28.93
Postage, Mailing Service	0.00	0.00	0.00
Printing and Copying	0.00		
Supplies	0.00		
Computer & Phone Expense	0.00	0.00	0.00
Office & Operational Expenses - Other	0.00	0.00	0.00
Total Office & Operational Expenses	469.86	378.79	91.07
Other Expenses			
17 Scholarship	0.00	0.00	0.00
State Shirt Expenses	0.00		
State Rings	0.00		
End of Year Gifts	0.00	0.00	0.00
Field Expense	0.00	0.00	0.00
Coach Enrichment	0.00	0.00	0.00
100 Inning Expense	0.00	0.00	0.00
Spring Break Trip Expense	0.00	0.00	0.00
Banquet Expense	0.00	0.00	0.00
Diamond League Expense	0.00	0.00	0.00
Other Program Service Expense	0.00		
Other Expenses - Other	0.00		
Total Other Expenses	0.00	0.00	0.00
Equipment and Gear			
Player and Coach Gear	0.00	345.40	-345.40
Equipment	97.81	0.00	97.81
Equipment and Gear - Other	0.00		
Total Equipment and Gear	97.81	345.40	-247.59

6:50 AM

04/23/26

Accrual Basis

Owasso Baseball Booster Club Inc.
Profit & Loss Budget vs. Actual
 July 1, 2025 through April 23, 2026

	Jul 25	Budget	\$ Over Budget
Activities & Team Bonding			
Team Meals	164.69	0.00	164.69
Activities & Team Bonding - Other	0.00	0.00	0.00
Total Activities & Team Bonding	164.69	0.00	164.69
Payroll Expenses	0.00		
Uncategorized Expenses	0.00		
Reconciliation Discrepancies	0.00		
Total Expense	954.89	1,266.25	-311.36
Net Ordinary Income	-954.89	-1,266.25	311.36
Other Income/Expense			
Other Expense			
Ask My Accountant	0.00		
Total Other Expense	0.00		
Net Other Income	0.00	0.00	0.00
Net Income	-954.89	-1,266.25	311.36

6:50 AM

04/23/26

Accrual Basis

Owasso Baseball Booster Club Inc.
Profit & Loss Budget vs. Actual
 July 1, 2025 through April 23, 2026

	% of Budget	Aug 25	Budget
Ordinary Income/Expense			
Income			
Interest	0.0%	0.00	2,533.94
Contributions Gifts Grants			
Membership Dues	0.0%	3,050.00	4,500.00
Grants		0.00	
Donations - Individ & Business	0.0%	0.00	0.00
Gifts in Kind - Goods		0.00	
Contributions Gifts Grants - Other		0.00	
Total Contributions Gifts Grants	0.0%	3,050.00	4,500.00
Program Service Revenue			
Diamond League Gate	0.0%	0.00	0.00
State Shirt Payments		0.00	
State Ring Payments		0.00	
100 Inning Income	0.0%	0.00	0.00
Spring Break Trip Player Fee	0.0%	0.00	0.00
Banquet Ticket Sales			
Banquet Pictures	0.0%	0.00	0.00
Banquet Ticket Sales - Other	0.0%	0.00	0.00
Total Banquet Ticket Sales	0.0%	0.00	0.00
Diamond League Player Fee	0.0%	0.00	0.00
Other Program Service Income		0.00	
Program Service Revenue - Other		0.00	
Total Program Service Revenue	0.0%	0.00	0.00
Gross Income Fundraising Events			
QT Card Sales		0.00	
Miscellaneous Income	0.0%	277.02	100.00
Ram Discount Card Sales	0.0%	19,680.00	13,920.00
Golf Tournament			
Games on course(Cornhole etc)	0.0%	0.00	0.00
50/50 Ticket Sales	0.0%	0.00	0.00
Silent Auction	0.0%	0.00	0.00
Player Fees	0.0%	1,000.00	2,250.00
Hole Sponsorship	0.0%	800.00	5,200.00
Golf Tournament - Other		0.00	
Total Golf Tournament	0.0%	1,800.00	7,450.00

6:50 AM

04/23/26

Accrual Basis

Owasso Baseball Booster Club Inc.
Profit & Loss Budget vs. Actual
 July 1, 2025 through April 23, 2026

	% of Budget	Aug 25	Budget
Spaghetti Dinner			
Table Sales	0.0%	0.00	0.00
Spaghetti Dinner-Silent Dessert	0.0%	0.00	0.00
Spaghetti Dinner-Live Dessert	0.0%	0.00	0.00
Spaghetti Dinner-Silent Auction	0.0%	0.00	0.00
Spaghetti Dinner Raffle Tickets	0.0%	0.00	0.00
50/50 Ticket Sales	0.0%	0.00	0.00
Spaghetti Dinner - Other		0.00	
Total Spaghetti Dinner	0.0%	0.00	0.00
Merchandise Sales	0.0%	20.00	0.00
Brick Sales		0.00	
Gross Income Fundraising Events - Other		0.00	
Total Gross Income Fundraising Events	0.0%	21,777.02	21,470.00
Gross Sales of Inventory			
Concession Sales	0.0%	0.00	0.00
Gross Sales of Inventory - Other		0.00	
Total Gross Sales of Inventory	0.0%	0.00	0.00
Total Income	0.0%	24,827.02	28,503.94
Expense			
Direct Expense FundraisingEvent			
QT Card Expense		0.00	
Miscellaneous Expense	100.0%	0.00	10.44
Ram Discount Cards Expense	22.1%	566.55	95.48
Golf Tournament Expense	0.0%	0.00	150.99
Spaghetti Dinner Expense	0.0%	0.00	0.00
Merchandise Sales Expense	0.0%	0.00	980.00
Brick Sales Expense	0.0%	0.00	0.00
Direct Expense FundraisingEvent - Other		0.00	
Total Direct Expense FundraisingEvent	41.1%	566.55	1,236.91
Direct Cost of Inventory			
Concession Sales Expense	0.0%	0.00	0.00
Direct Cost of Inventory - Other		0.00	
Total Direct Cost of Inventory	0.0%	0.00	0.00
Assistance to OtherOrganization	0.0%	0.00	0.00
Assistance to Individuals		0.00	
Membership Dues Expense	0.0%	0.00	400.00

6:50 AM

04/23/26

Accrual Basis

Owasso Baseball Booster Club Inc.
Profit & Loss Budget vs. Actual
 July 1, 2025 through April 23, 2026

	% of Budget	Aug 25	Budget
Fees for Services			
Legal Fees		0.00	
Accounting Fees	0.0%	0.00	0.00
Other Professional Fees	0.0%	35.00	0.00
Fees for Services - Other		0.00	
Total Fees for Services	0.0%	35.00	0.00
Advertising & Promotional Exp	0.0%	0.00	0.00
Office & Operational Expenses			
Sympathy Gift	0.0%	0.00	0.00
Business Registration Fees		0.00	
Dues & Subscriptions	134.3%	9.99	0.00
Miscellaneous Expense	0.0%	0.00	0.00
Bank, Credit Card & Paypal Fees	0.0%	170.99	0.00
Postage, Mailing Service	0.0%	0.00	0.00
Printing and Copying		0.00	
Supplies		0.00	
Computer & Phone Expense	0.0%	0.00	0.00
Office & Operational Expenses - Other	0.0%	0.00	0.00
Total Office & Operational Expenses	124.0%	180.98	0.00
Other Expenses			
17 Scholarship	0.0%	0.00	0.00
State Shirt Expenses		0.00	
State Rings		0.00	
End of Year Gifts	0.0%	0.00	0.00
Field Expense	0.0%	0.00	4,000.00
Coach Enrichment	0.0%	0.00	0.00
100 Inning Expense	0.0%	0.00	0.00
Spring Break Trip Expense	0.0%	0.00	0.00
Banquet Expense	0.0%	0.00	0.00
Diamond League Expense	0.0%	0.00	0.00
Other Program Service Expense		0.00	
Other Expenses - Other		0.00	
Total Other Expenses	0.0%	0.00	4,000.00
Equipment and Gear			
Player and Coach Gear	0.0%	0.00	1,490.29
Equipment	100.0%	0.00	0.00
Equipment and Gear - Other		216.24	
Total Equipment and Gear	28.3%	216.24	1,490.29

6:50 AM

04/23/26

Accrual Basis

Owasso Baseball Booster Club Inc.
Profit & Loss Budget vs. Actual
 July 1, 2025 through April 23, 2026

	<u>% of Budget</u>	<u>Aug 25</u>	<u>Budget</u>
Activities & Team Bonding			
Team Meals	100.0%	0.00	0.00
Activities & Team Bonding - Other	0.0%	0.00	0.00
Total Activities & Team Bonding	100.0%	0.00	0.00
Payroll Expenses		0.00	
Uncategorized Expenses		0.00	
Reconciliation Discrepancies		0.00	
Total Expense	75.4%	998.77	7,127.20
Net Ordinary Income	75.4%	23,828.25	21,376.74
Other Income/Expense			
Other Expense			
Ask My Accountant		0.00	
Total Other Expense		0.00	
Net Other Income	0.0%	0.00	0.00
Net Income	75.4%	23,828.25	21,376.74

6:50 AM

04/23/26

Accrual Basis

Owasso Baseball Booster Club Inc.
Profit & Loss Budget vs. Actual
 July 1, 2025 through April 23, 2026

	<u>\$ Over Budget</u>	<u>% of Budget</u>	<u>Sep 25</u>
Ordinary Income/Expense			
Income			
Interest	-2,533.94	0.0%	0.00
Contributions Gifts Grants			
Membership Dues	-1,450.00	67.8%	0.00
Grants			0.00
Donations - Individ & Business	0.00	0.0%	0.00
Gifts in Kind - Goods			0.00
Contributions Gifts Grants - Other			0.00
Total Contributions Gifts Grants	-1,450.00	67.8%	0.00
Program Service Revenue			
Diamond League Gate	0.00	0.0%	0.00
State Shirt Payments			0.00
State Ring Payments			0.00
100 Inning Income	0.00	0.0%	0.00
Spring Break Trip Player Fee	0.00	0.0%	0.00
Banquet Ticket Sales			
Banquet Pictures	0.00	0.0%	0.00
Banquet Ticket Sales - Other	0.00	0.0%	0.00
Total Banquet Ticket Sales	0.00	0.0%	0.00
Diamond League Player Fee	0.00	0.0%	0.00
Other Program Service Income			0.00
Program Service Revenue - Other			0.00
Total Program Service Revenue	0.00	0.0%	0.00
Gross Income Fundraising Events			
QT Card Sales			0.00
Miscellaneous Income	177.02	277.0%	0.00
Ram Discount Card Sales	5,760.00	141.4%	11,540.00
Golf Tournament			
Games on course(Cornhole etc)	0.00	0.0%	0.00
50/50 Ticket Sales	0.00	0.0%	0.00
Silent Auction	0.00	0.0%	0.00
Player Fees	-1,250.00	44.4%	0.00
Hole Sponsorship	-4,400.00	15.4%	2,600.00
Golf Tournament - Other			5,486.50
Total Golf Tournament	-5,650.00	24.2%	8,086.50

6:50 AM

04/23/26

Accrual Basis

Owasso Baseball Booster Club Inc.
Profit & Loss Budget vs. Actual
 July 1, 2025 through April 23, 2026

	\$ Over Budget	% of Budget	Sep 25
Spaghetti Dinner			
Table Sales	0.00	0.0%	0.00
Spaghetti Dinner-Silent Dessert	0.00	0.0%	0.00
Spaghetti Dinner-Live Dessert	0.00	0.0%	0.00
Spaghetti Dinner-Silent Auction	0.00	0.0%	0.00
Spaghetti Dinner Raffle Tickets	0.00	0.0%	0.00
50/50 Ticket Sales	0.00	0.0%	0.00
Spaghetti Dinner - Other			0.00
Total Spaghetti Dinner	0.00	0.0%	0.00
Merchandise Sales	20.00	100.0%	0.00
Brick Sales			0.00
Gross Income Fundraising Events - Other			0.00
Total Gross Income Fundraising Events	307.02	101.4%	19,626.50
Gross Sales of Inventory			
Concession Sales	0.00	0.0%	25.00
Gross Sales of Inventory - Other			0.00
Total Gross Sales of Inventory	0.00	0.0%	25.00
Total Income	-3,676.92	87.1%	19,651.50
Expense			
Direct Expense FundraisingEvent			
QT Card Expense			0.00
Miscellaneous Expense	-10.44	0.0%	0.00
Ram Discount Cards Expense	471.07	593.4%	78.00
Golf Tournament Expense	-150.99	0.0%	1,572.48
Spaghetti Dinner Expense	0.00	0.0%	0.00
Merchandise Sales Expense	-980.00	0.0%	0.00
Brick Sales Expense	0.00	0.0%	0.00
Direct Expense FundraisingEvent - Other			0.00
Total Direct Expense FundraisingEvent	-670.36	45.8%	1,650.48
Direct Cost of Inventory			
Concession Sales Expense	0.00	0.0%	1,814.63
Direct Cost of Inventory - Other			0.00
Total Direct Cost of Inventory	0.00	0.0%	1,814.63
Assistance to OtherOrganization	0.00	0.0%	0.00
Assistance to Individuals			0.00
Membership Dues Expense	-400.00	0.0%	0.00

6:50 AM

04/23/26

Accrual Basis

Owasso Baseball Booster Club Inc.
Profit & Loss Budget vs. Actual
 July 1, 2025 through April 23, 2026

	\$ Over Budget	% of Budget	Sep 25
Fees for Services			
Legal Fees			0.00
Accounting Fees	0.00	0.0%	0.00
Other Professional Fees	35.00	100.0%	0.00
Fees for Services - Other			0.00
Total Fees for Services	35.00	100.0%	0.00
Advertising & Promotional Exp	0.00	0.0%	0.00
Office & Operational Expenses			
Sympathy Gift	0.00	0.0%	93.70
Business Registration Fees			0.00
Dues & Subscriptions	9.99	100.0%	534.99
Miscellaneous Expense	0.00	0.0%	0.00
Bank, Credit Card & Paypal Fees	170.99	100.0%	0.00
Postage, Mailing Service	0.00	0.0%	7.80
Printing and Copying			0.00
Supplies			0.00
Computer & Phone Expense	0.00	0.0%	0.00
Office & Operational Expenses - Other	0.00	0.0%	0.00
Total Office & Operational Expenses	180.98	100.0%	636.49
Other Expenses			
17 Scholarship	0.00	0.0%	0.00
State Shirt Expenses			0.00
State Rings			0.00
End of Year Gifts	0.00	0.0%	0.00
Field Expense	-4,000.00	0.0%	0.00
Coach Enrichment	0.00	0.0%	2,450.87
100 Inning Expense	0.00	0.0%	0.00
Spring Break Trip Expense	0.00	0.0%	0.00
Banquet Expense	0.00	0.0%	0.00
Diamond League Expense	0.00	0.0%	0.00
Other Program Service Expense			0.00
Other Expenses - Other			0.00
Total Other Expenses	-4,000.00	0.0%	2,450.87
Equipment and Gear			
Player and Coach Gear	-1,490.29	0.0%	0.00
Equipment	0.00	0.0%	60.00
Equipment and Gear - Other			794.36
Total Equipment and Gear	-1,274.05	14.5%	854.36

6:50 AM

04/23/26

Accrual Basis

Owasso Baseball Booster Club Inc.
Profit & Loss Budget vs. Actual
 July 1, 2025 through April 23, 2026

	<u>\$ Over Budget</u>	<u>% of Budget</u>	<u>Sep 25</u>
Activities & Team Bonding			
Team Meals	0.00	0.0%	0.00
Activities & Team Bonding - Other	0.00	0.0%	0.00
Total Activities & Team Bonding	0.00	0.0%	0.00
Payroll Expenses			0.00
Uncategorized Expenses			0.00
Reconciliation Discrepancies			0.00
Total Expense	-6,128.43	14.0%	7,406.83
Net Ordinary Income	2,451.51	111.5%	12,244.67
Other Income/Expense			
Other Expense			
Ask My Accountant			0.00
Total Other Expense			0.00
Net Other Income	0.00	0.0%	0.00
Net Income	2,451.51	111.5%	12,244.67

6:50 AM

04/23/26

Accrual Basis

Owasso Baseball Booster Club Inc.
Profit & Loss Budget vs. Actual
 July 1, 2025 through April 23, 2026

	Budget	\$ Over Budget	% of Budget
Ordinary Income/Expense			
Income			
Interest	439.77	-439.77	0.0%
Contributions Gifts Grants			
Membership Dues	300.00	-300.00	0.0%
Grants			
Donations - Individ & Business	0.00	0.00	0.0%
Gifts in Kind - Goods			
Contributions Gifts Grants - Other			
Total Contributions Gifts Grants	300.00	-300.00	0.0%
Program Service Revenue			
Diamond League Gate	0.00	0.00	0.0%
State Shirt Payments			
State Ring Payments			
100 Inning Income	0.00	0.00	0.0%
Spring Break Trip Player Fee	0.00	0.00	0.0%
Banquet Ticket Sales			
Banquet Pictures	0.00	0.00	0.0%
Banquet Ticket Sales - Other	0.00	0.00	0.0%
Total Banquet Ticket Sales	0.00	0.00	0.0%
Diamond League Player Fee	0.00	0.00	0.0%
Other Program Service Income			
Program Service Revenue - Other			
Total Program Service Revenue	0.00	0.00	0.0%
Gross Income Fundraising Events			
QT Card Sales			
Miscellaneous Income	200.00	-200.00	0.0%
Ram Discount Card Sales	14,780.00	-3,240.00	78.1%
Golf Tournament			
Games on course(Cornhole etc)	1,470.00	-1,470.00	0.0%
50/50 Ticket Sales	795.00	-795.00	0.0%
Silent Auction	2,750.00	-2,750.00	0.0%
Player Fees	12,125.00	-12,125.00	0.0%
Hole Sponsorship	5,850.00	-3,250.00	44.4%
Golf Tournament - Other			
Total Golf Tournament	22,990.00	-14,903.50	35.2%

6:50 AM

04/23/26

Accrual Basis

Owasso Baseball Booster Club Inc.
Profit & Loss Budget vs. Actual
 July 1, 2025 through April 23, 2026

	Budget	\$ Over Budget	% of Budget
Spaghetti Dinner			
Table Sales	0.00	0.00	0.0%
Spaghetti Dinner-Silent Dessert	0.00	0.00	0.0%
Spaghetti Dinner-Live Dessert	0.00	0.00	0.0%
Spaghetti Dinner-Silent Auction	0.00	0.00	0.0%
Spaghetti Dinner Raffle Tickets	0.00	0.00	0.0%
50/50 Ticket Sales	0.00	0.00	0.0%
Spaghetti Dinner - Other			
Total Spaghetti Dinner	0.00	0.00	0.0%
Merchandise Sales	1,110.00	-1,110.00	0.0%
Brick Sales			
Gross Income Fundraising Events - Other			
Total Gross Income Fundraising Events	39,080.00	-19,453.50	50.2%
Gross Sales of Inventory			
Concession Sales	0.00	25.00	100.0%
Gross Sales of Inventory - Other			
Total Gross Sales of Inventory	0.00	25.00	100.0%
Total Income	39,819.77	-20,168.27	49.4%
Expense			
Direct Expense FundraisingEvent			
QT Card Expense			
Miscellaneous Expense	0.00	0.00	0.0%
Ram Discount Cards Expense	12.46	65.54	626.0%
Golf Tournament Expense	8,149.01	-6,576.53	19.3%
Spaghetti Dinner Expense	0.00	0.00	0.0%
Merchandise Sales Expense	886.92	-886.92	0.0%
Brick Sales Expense	0.00	0.00	0.0%
Direct Expense FundraisingEvent - Other			
Total Direct Expense FundraisingEvent	9,048.39	-7,397.91	18.2%
Direct Cost of Inventory			
Concession Sales Expense	0.00	1,814.63	100.0%
Direct Cost of Inventory - Other			
Total Direct Cost of Inventory	0.00	1,814.63	100.0%
Assistance to OtherOrganization	0.00	0.00	0.0%
Assistance to Individuals			
Membership Dues Expense	0.00	0.00	0.0%

6:50 AM

04/23/26

Accrual Basis

Owasso Baseball Booster Club Inc.
Profit & Loss Budget vs. Actual
 July 1, 2025 through April 23, 2026

	Budget	\$ Over Budget	% of Budget
Fees for Services			
Legal Fees			
Accounting Fees	0.00	0.00	0.0%
Other Professional Fees	0.00	0.00	0.0%
Fees for Services - Other			
Total Fees for Services	0.00	0.00	0.0%
Advertising & Promotional Exp	0.00	0.00	0.0%
Office & Operational Expenses			
Sympathy Gift	0.00	93.70	100.0%
Business Registration Fees			
Dues & Subscriptions	19.98	515.01	2,677.6%
Miscellaneous Expense	0.00	0.00	0.0%
Bank, Credit Card & Paypal Fees	100.00	-100.00	0.0%
Postage, Mailing Service	0.00	7.80	100.0%
Printing and Copying			
Supplies			
Computer & Phone Expense	0.00	0.00	0.0%
Office & Operational Expenses - Other	0.00	0.00	0.0%
Total Office & Operational Expenses	119.98	516.51	530.5%
Other Expenses			
17 Scholarship	0.00	0.00	0.0%
State Shirt Expenses			
State Rings			
End of Year Gifts	0.00	0.00	0.0%
Field Expense	0.00	0.00	0.0%
Coach Enrichment	2,500.00	-49.13	98.0%
100 Inning Expense	0.00	0.00	0.0%
Spring Break Trip Expense	0.00	0.00	0.0%
Banquet Expense	0.00	0.00	0.0%
Diamond League Expense	0.00	0.00	0.0%
Other Program Service Expense			
Other Expenses - Other			
Total Other Expenses	2,500.00	-49.13	98.0%
Equipment and Gear			
Player and Coach Gear	5,709.16	-5,709.16	0.0%
Equipment	6,500.00	-6,440.00	0.9%
Equipment and Gear - Other			
Total Equipment and Gear	12,209.16	-11,354.80	7.0%

6:50 AM

04/23/26

Accrual Basis

Owasso Baseball Booster Club Inc.
Profit & Loss Budget vs. Actual
 July 1, 2025 through April 23, 2026

	Budget	\$ Over Budget	% of Budget
Activities & Team Bonding			
Team Meals	0.00	0.00	0.0%
Activities & Team Bonding - Other	0.00	0.00	0.0%
Total Activities & Team Bonding	0.00	0.00	0.0%
Payroll Expenses			
Uncategorized Expenses			
Reconciliation Discrepancies			
Total Expense	23,877.53	-16,470.70	31.0%
Net Ordinary Income	15,942.24	-3,697.57	76.8%
Other Income/Expense			
Other Expense			
Ask My Accountant			
Total Other Expense			
Net Other Income	0.00	0.00	0.0%
Net Income	15,942.24	-3,697.57	76.8%

6:50 AM

04/23/26

Accrual Basis

Owasso Baseball Booster Club Inc.
Profit & Loss Budget vs. Actual
 July 1, 2025 through April 23, 2026

	Oct 25	Budget	\$ Over Budget
Ordinary Income/Expense			
Income			
Interest	0.00	0.00	0.00
Contributions Gifts Grants			
Membership Dues	0.00	0.00	0.00
Grants	0.00		
Donations - Individ & Business	0.00	0.00	0.00
Gifts in Kind - Goods	0.00		
Contributions Gifts Grants - Other	0.00		
Total Contributions Gifts Grants	0.00	0.00	0.00
Program Service Revenue			
Diamond League Gate	0.00	0.00	0.00
State Shirt Payments	0.00		
State Ring Payments	0.00		
100 Inning Income	0.00	0.00	0.00
Spring Break Trip Player Fee	0.00	0.00	0.00
Banquet Ticket Sales			
Banquet Pictures	0.00	0.00	0.00
Banquet Ticket Sales - Other	0.00	0.00	0.00
Total Banquet Ticket Sales	0.00	0.00	0.00
Diamond League Player Fee	0.00	0.00	0.00
Other Program Service Income	0.00		
Program Service Revenue - Other	0.00		
Total Program Service Revenue	0.00	0.00	0.00
Gross Income Fundraising Events			
QT Card Sales	0.00		
Miscellaneous Income	0.00	0.00	0.00
Ram Discount Card Sales	0.00	0.00	0.00
Golf Tournament			
Games on course(Cornhole etc)	0.00	0.00	0.00
50/50 Ticket Sales	0.00	0.00	0.00
Silent Auction	0.00	0.00	0.00
Player Fees	0.00	500.00	-500.00
Hole Sponsorship	0.00	400.00	-400.00
Golf Tournament - Other	0.00		
Total Golf Tournament	0.00	900.00	-900.00

6:50 AM

04/23/26

Accrual Basis

Owasso Baseball Booster Club Inc.
Profit & Loss Budget vs. Actual
 July 1, 2025 through April 23, 2026

	Oct 25	Budget	\$ Over Budget
Spaghetti Dinner			
Table Sales	0.00	0.00	0.00
Spaghetti Dinner-Silent Dessert	0.00	0.00	0.00
Spaghetti Dinner-Live Dessert	0.00	0.00	0.00
Spaghetti Dinner-Silent Auction	0.00	0.00	0.00
Spaghetti Dinner Raffle Tickets	0.00	0.00	0.00
50/50 Ticket Sales	0.00	0.00	0.00
Spaghetti Dinner - Other	0.00		
Total Spaghetti Dinner	0.00	0.00	0.00
Merchandise Sales	0.00	0.00	0.00
Brick Sales	0.00		
Gross Income Fundraising Events - Other	0.00		
Total Gross Income Fundraising Events	0.00	900.00	-900.00
Gross Sales of Inventory			
Concession Sales	0.00	0.00	0.00
Gross Sales of Inventory - Other	0.00		
Total Gross Sales of Inventory	0.00	0.00	0.00
Total Income	0.00	900.00	-900.00
Expense			
Direct Expense FundraisingEvent			
QT Card Expense	0.00		
Miscellaneous Expense	0.00	0.00	0.00
Ram Discount Cards Expense	0.00	0.00	0.00
Golf Tournament Expense	5,254.18	0.00	5,254.18
Spaghetti Dinner Expense	0.00	0.00	0.00
Merchandise Sales Expense	1,402.45	0.00	1,402.45
Brick Sales Expense	0.00	0.00	0.00
Direct Expense FundraisingEvent - Other	0.00		
Total Direct Expense FundraisingEvent	6,656.63	0.00	6,656.63
Direct Cost of Inventory			
Concession Sales Expense	0.00	0.00	0.00
Direct Cost of Inventory - Other	0.00		
Total Direct Cost of Inventory	0.00	0.00	0.00
Assistance to OtherOrganization	0.00	0.00	0.00
Assistance to Individuals	0.00		
Membership Dues Expense	0.00	0.00	0.00

6:50 AM

04/23/26

Accrual Basis

Owasso Baseball Booster Club Inc.
Profit & Loss Budget vs. Actual
 July 1, 2025 through April 23, 2026

	Oct 25	Budget	\$ Over Budget
Fees for Services			
Legal Fees	0.00		
Accounting Fees	0.00	0.00	0.00
Other Professional Fees	0.00	475.00	-475.00
Fees for Services - Other	0.00		
Total Fees for Services	0.00	475.00	-475.00
Advertising & Promotional Exp	0.00	0.00	0.00
Office & Operational Expenses			
Sympathy Gift	0.00	0.00	0.00
Business Registration Fees	0.00		
Dues & Subscriptions	9.99	9.99	0.00
Miscellaneous Expense	0.00	0.00	0.00
Bank, Credit Card & Paypal Fees	0.00	100.00	-100.00
Postage, Mailing Service	0.00	175.00	-175.00
Printing and Copying	0.00		
Supplies	0.00		
Computer & Phone Expense	0.00	0.00	0.00
Office & Operational Expenses - Other	0.00	0.00	0.00
Total Office & Operational Expenses	9.99	284.99	-275.00
Other Expenses			
17 Scholarship	0.00	0.00	0.00
State Shirt Expenses	0.00		
State Rings	0.00		
End of Year Gifts	0.00	0.00	0.00
Field Expense	10.00	0.00	10.00
Coach Enrichment	1,084.08	0.00	1,084.08
100 Inning Expense	0.00	0.00	0.00
Spring Break Trip Expense	0.00	0.00	0.00
Banquet Expense	0.00	0.00	0.00
Diamond League Expense	0.00	0.00	0.00
Other Program Service Expense	5,000.00		
Other Expenses - Other	0.00		
Total Other Expenses	6,094.08	0.00	6,094.08
Equipment and Gear			
Player and Coach Gear	5,089.85	4,319.47	770.38
Equipment	326.70	3,000.00	-2,673.30
Equipment and Gear - Other	730.94		
Total Equipment and Gear	6,147.49	7,319.47	-1,171.98

6:50 AM

04/23/26

Accrual Basis

Owasso Baseball Booster Club Inc.
Profit & Loss Budget vs. Actual
 July 1, 2025 through April 23, 2026

	Oct 25	Budget	\$ Over Budget
Activities & Team Bonding			
Team Meals	0.00	0.00	0.00
Activities & Team Bonding - Other	0.00	0.00	0.00
Total Activities & Team Bonding	0.00	0.00	0.00
Payroll Expenses	0.00		
Uncategorized Expenses	0.00		
Reconciliation Discrepancies	0.00		
Total Expense	18,908.19	8,079.46	10,828.73
Net Ordinary Income	-18,908.19	-7,179.46	-11,728.73
Other Income/Expense			
Other Expense			
Ask My Accountant	0.00		
Total Other Expense	0.00		
Net Other Income	0.00	0.00	0.00
Net Income	-18,908.19	-7,179.46	-11,728.73

6:50 AM

04/23/26

Accrual Basis

Owasso Baseball Booster Club Inc.
Profit & Loss Budget vs. Actual
 July 1, 2025 through April 23, 2026

	% of Budget	Nov 25	Budget
Ordinary Income/Expense			
Income			
Interest	0.0%	0.00	0.00
Contributions Gifts Grants			
Membership Dues	0.0%	0.00	0.00
Grants		0.00	
Donations - Individ & Business	0.0%	0.00	0.00
Gifts in Kind - Goods		0.00	
Contributions Gifts Grants - Other		0.00	
Total Contributions Gifts Grants	0.0%	0.00	0.00
Program Service Revenue			
Diamond League Gate	0.0%	0.00	0.00
State Shirt Payments		0.00	
State Ring Payments		0.00	
100 Inning Income	0.0%	0.00	0.00
Spring Break Trip Player Fee	0.0%	0.00	0.00
Banquet Ticket Sales			
Banquet Pictures	0.0%	0.00	0.00
Banquet Ticket Sales - Other	0.0%	0.00	0.00
Total Banquet Ticket Sales	0.0%	0.00	0.00
Diamond League Player Fee	0.0%	0.00	0.00
Other Program Service Income		0.00	
Program Service Revenue - Other		0.00	
Total Program Service Revenue	0.0%	0.00	0.00
Gross Income Fundraising Events			
QT Card Sales		0.00	
Miscellaneous Income	0.0%	0.00	0.00
Ram Discount Card Sales	0.0%	0.00	20.00
Golf Tournament			
Games on course(Cornhole etc)	0.0%	0.00	0.00
50/50 Ticket Sales	0.0%	0.00	0.00
Silent Auction	0.0%	0.00	0.00
Player Fees	0.0%	0.00	0.00
Hole Sponsorship	0.0%	0.00	200.00
Golf Tournament - Other		0.00	
Total Golf Tournament	0.0%	0.00	200.00

6:50 AM

04/23/26

Accrual Basis

Owasso Baseball Booster Club Inc.
Profit & Loss Budget vs. Actual
 July 1, 2025 through April 23, 2026

	% of Budget	Nov 25	Budget
Spaghetti Dinner			
Table Sales	0.0%	0.00	0.00
Spaghetti Dinner-Silent Dessert	0.0%	0.00	0.00
Spaghetti Dinner-Live Dessert	0.0%	0.00	0.00
Spaghetti Dinner-Silent Auction	0.0%	0.00	0.00
Spaghetti Dinner Raffle Tickets	0.0%	0.00	0.00
50/50 Ticket Sales	0.0%	0.00	0.00
Spaghetti Dinner - Other		0.00	
Total Spaghetti Dinner	0.0%	0.00	0.00
Merchandise Sales	0.0%	0.00	0.00
Brick Sales		0.00	
Gross Income Fundraising Events - Other		0.00	
Total Gross Income Fundraising Events	0.0%	0.00	220.00
Gross Sales of Inventory			
Concession Sales	0.0%	0.00	0.00
Gross Sales of Inventory - Other		0.00	
Total Gross Sales of Inventory	0.0%	0.00	0.00
Total Income	0.0%	0.00	220.00
Expense			
Direct Expense FundraisingEvent			
QT Card Expense		0.00	
Miscellaneous Expense	0.0%	0.00	0.00
Ram Discount Cards Expense	0.0%	0.00	0.00
Golf Tournament Expense	100.0%	0.00	0.00
Spaghetti Dinner Expense	0.0%	0.00	0.00
Merchandise Sales Expense	100.0%	0.00	0.00
Brick Sales Expense	0.0%	0.00	0.00
Direct Expense FundraisingEvent - Other		0.00	
Total Direct Expense FundraisingEvent	100.0%	0.00	0.00
Direct Cost of Inventory			
Concession Sales Expense	0.0%	0.00	0.00
Direct Cost of Inventory - Other		0.00	
Total Direct Cost of Inventory	0.0%	0.00	0.00
Assistance to OtherOrganization	0.0%	0.00	0.00
Assistance to Individuals		0.00	
Membership Dues Expense	0.0%	0.00	0.00

6:50 AM

04/23/26

Accrual Basis

Owasso Baseball Booster Club Inc.
Profit & Loss Budget vs. Actual
 July 1, 2025 through April 23, 2026

	% of Budget	Nov 25	Budget
Fees for Services			
Legal Fees		0.00	
Accounting Fees	0.0%	0.00	450.00
Other Professional Fees	0.0%	0.00	0.00
Fees for Services - Other		0.00	
Total Fees for Services	0.0%	0.00	450.00
Advertising & Promotional Exp	0.0%	312.00	0.00
Office & Operational Expenses			
Sympathy Gift	0.0%	0.00	0.00
Business Registration Fees		0.00	
Dues & Subscriptions	100.0%	99.99	9.99
Miscellaneous Expense	0.0%	0.00	0.00
Bank, Credit Card & Paypal Fees	0.0%	0.00	75.27
Postage, Mailing Service	0.0%	192.00	0.00
Printing and Copying		0.00	
Supplies		0.00	
Computer & Phone Expense	0.0%	0.00	1,800.00
Office & Operational Expenses - Other	0.0%	0.00	500.00
Total Office & Operational Expenses	3.5%	291.99	2,385.26
Other Expenses			
17 Scholarship	0.0%	0.00	0.00
State Shirt Expenses		0.00	
State Rings		0.00	
End of Year Gifts	0.0%	0.00	0.00
Field Expense	100.0%	4,046.61	0.00
Coach Enrichment	100.0%	0.00	0.00
100 Inning Expense	0.0%	0.00	0.00
Spring Break Trip Expense	0.0%	0.00	0.00
Banquet Expense	0.0%	0.00	0.00
Diamond League Expense	0.0%	0.00	0.00
Other Program Service Expense		0.00	
Other Expenses - Other		0.00	
Total Other Expenses	100.0%	4,046.61	0.00
Equipment and Gear			
Player and Coach Gear	117.8%	21,796.94	0.00
Equipment	10.9%	3,521.74	0.00
Equipment and Gear - Other		0.00	
Total Equipment and Gear	84.0%	25,318.68	0.00

6:50 AM

04/23/26

Accrual Basis

Owasso Baseball Booster Club Inc.
Profit & Loss Budget vs. Actual
 July 1, 2025 through April 23, 2026

	<u>% of Budget</u>	<u>Nov 25</u>	<u>Budget</u>
Activities & Team Bonding			
Team Meals	0.0%	0.00	0.00
Activities & Team Bonding - Other	0.0%	0.00	0.00
Total Activities & Team Bonding	0.0%	0.00	0.00
Payroll Expenses		0.00	
Uncategorized Expenses		0.00	
Reconciliation Discrepancies		0.00	
Total Expense	234.0%	29,969.28	2,835.26
Net Ordinary Income	263.4%	-29,969.28	-2,615.26
Other Income/Expense			
Other Expense			
Ask My Accountant		0.00	
Total Other Expense		0.00	
Net Other Income	0.0%	0.00	0.00
Net Income	263.4%	-29,969.28	-2,615.26

6:50 AM

04/23/26

Accrual Basis

Owasso Baseball Booster Club Inc.
Profit & Loss Budget vs. Actual
 July 1, 2025 through April 23, 2026

	<u>\$ Over Budget</u>	<u>% of Budget</u>	<u>Dec 25</u>
Ordinary Income/Expense			
Income			
Interest	0.00	0.0%	0.00
Contributions Gifts Grants			
Membership Dues	0.00	0.0%	0.00
Grants			0.00
Donations - Individ & Business	0.00	0.0%	0.00
Gifts in Kind - Goods			0.00
Contributions Gifts Grants - Other			0.00
Total Contributions Gifts Grants	0.00	0.0%	0.00
Program Service Revenue			
Diamond League Gate	0.00	0.0%	0.00
State Shirt Payments			0.00
State Ring Payments			0.00
100 Inning Income	0.00	0.0%	425.00
Spring Break Trip Player Fee	0.00	0.0%	0.00
Banquet Ticket Sales			
Banquet Pictures	0.00	0.0%	0.00
Banquet Ticket Sales - Other	0.00	0.0%	0.00
Total Banquet Ticket Sales	0.00	0.0%	0.00
Diamond League Player Fee	0.00	0.0%	0.00
Other Program Service Income			0.00
Program Service Revenue - Other			0.00
Total Program Service Revenue	0.00	0.0%	425.00
Gross Income Fundraising Events			
QT Card Sales			0.00
Miscellaneous Income	0.00	0.0%	27.35
Ram Discount Card Sales	-20.00	0.0%	0.00
Golf Tournament			
Games on course(Cornhole etc)	0.00	0.0%	0.00
50/50 Ticket Sales	0.00	0.0%	0.00
Silent Auction	0.00	0.0%	0.00
Player Fees	0.00	0.0%	0.00
Hole Sponsorship	-200.00	0.0%	100.00
Golf Tournament - Other			0.00
Total Golf Tournament	-200.00	0.0%	100.00

6:50 AM

04/23/26

Accrual Basis

Owasso Baseball Booster Club Inc.
Profit & Loss Budget vs. Actual
 July 1, 2025 through April 23, 2026

	<u>\$ Over Budget</u>	<u>% of Budget</u>	<u>Dec 25</u>
Spaghetti Dinner			
Table Sales	0.00	0.0%	0.00
Spaghetti Dinner-Silent Dessert	0.00	0.0%	0.00
Spaghetti Dinner-Live Dessert	0.00	0.0%	0.00
Spaghetti Dinner-Silent Auction	0.00	0.0%	0.00
Spaghetti Dinner Raffle Tickets	0.00	0.0%	0.00
50/50 Ticket Sales	0.00	0.0%	0.00
Spaghetti Dinner - Other			0.00
Total Spaghetti Dinner	0.00	0.0%	0.00
Merchandise Sales	0.00	0.0%	0.00
Brick Sales			0.00
Gross Income Fundraising Events - Other			0.00
Total Gross Income Fundraising Events	-220.00	0.0%	127.35
Gross Sales of Inventory			
Concession Sales	0.00	0.0%	0.00
Gross Sales of Inventory - Other			0.00
Total Gross Sales of Inventory	0.00	0.0%	0.00
Total Income	-220.00	0.0%	552.35
Expense			
Direct Expense FundraisingEvent			
QT Card Expense			0.00
Miscellaneous Expense	0.00	0.0%	0.00
Ram Discount Cards Expense	0.00	0.0%	0.00
Golf Tournament Expense	0.00	0.0%	0.00
Spaghetti Dinner Expense	0.00	0.0%	0.00
Merchandise Sales Expense	0.00	0.0%	0.00
Brick Sales Expense	0.00	0.0%	0.00
Direct Expense FundraisingEvent - Other			0.00
Total Direct Expense FundraisingEvent	0.00	0.0%	0.00
Direct Cost of Inventory			
Concession Sales Expense	0.00	0.0%	0.00
Direct Cost of Inventory - Other			0.00
Total Direct Cost of Inventory	0.00	0.0%	0.00
Assistance to OtherOrganization	0.00	0.0%	784.59
Assistance to Individuals			0.00
Membership Dues Expense	0.00	0.0%	0.00

6:50 AM

04/23/26

Accrual Basis

Owasso Baseball Booster Club Inc.
Profit & Loss Budget vs. Actual
 July 1, 2025 through April 23, 2026

	\$ Over Budget	% of Budget	Dec 25
Fees for Services			
Legal Fees			0.00
Accounting Fees	-450.00	0.0%	0.00
Other Professional Fees	0.00	0.0%	475.00
Fees for Services - Other			0.00
Total Fees for Services	-450.00	0.0%	475.00
Advertising & Promotional Exp	312.00	100.0%	100.00
Office & Operational Expenses			
Sympathy Gift	0.00	0.0%	0.00
Business Registration Fees			0.00
Dues & Subscriptions	90.00	1,000.9%	19.98
Miscellaneous Expense	0.00	0.0%	0.00
Bank, Credit Card & Paypal Fees	-75.27	0.0%	0.00
Postage, Mailing Service	192.00	100.0%	0.00
Printing and Copying			0.00
Supplies			0.00
Computer & Phone Expense	-1,800.00	0.0%	544.47
Office & Operational Expenses - Other	-500.00	0.0%	0.00
Total Office & Operational Expenses	-2,093.27	12.2%	564.45
Other Expenses			
17 Scholarship	0.00	0.0%	0.00
State Shirt Expenses			0.00
State Rings			0.00
End of Year Gifts	0.00	0.0%	0.00
Field Expense	4,046.61	100.0%	0.00
Coach Enrichment	0.00	0.0%	0.00
100 Inning Expense	0.00	0.0%	0.00
Spring Break Trip Expense	0.00	0.0%	0.00
Banquet Expense	0.00	0.0%	0.00
Diamond League Expense	0.00	0.0%	0.00
Other Program Service Expense			0.00
Other Expenses - Other			0.00
Total Other Expenses	4,046.61	100.0%	0.00
Equipment and Gear			
Player and Coach Gear	21,796.94	100.0%	9,791.00
Equipment	3,521.74	100.0%	0.00
Equipment and Gear - Other			0.00
Total Equipment and Gear	25,318.68	100.0%	9,791.00

6:50 AM

04/23/26

Accrual Basis

Owasso Baseball Booster Club Inc.
Profit & Loss Budget vs. Actual
 July 1, 2025 through April 23, 2026

	<u>\$ Over Budget</u>	<u>% of Budget</u>	<u>Dec 25</u>
Activities & Team Bonding			
Team Meals	0.00	0.0%	0.00
Activities & Team Bonding - Other	0.00	0.0%	0.00
Total Activities & Team Bonding	0.00	0.0%	0.00
Payroll Expenses			0.00
Uncategorized Expenses			0.00
Reconciliation Discrepancies			0.10
Total Expense	27,134.02	1,057.0%	11,715.14
Net Ordinary Income	-27,354.02	1,145.9%	-11,162.79
Other Income/Expense			
Other Expense			
Ask My Accountant			0.00
Total Other Expense			0.00
Net Other Income	0.00	0.0%	0.00
Net Income	-27,354.02	1,145.9%	-11,162.79

6:50 AM

04/23/26

Accrual Basis

Owasso Baseball Booster Club Inc.
Profit & Loss Budget vs. Actual
 July 1, 2025 through April 23, 2026

	Budget	\$ Over Budget	% of Budget
Ordinary Income/Expense			
Income			
Interest	1,137.31	-1,137.31	0.0%
Contributions Gifts Grants			
Membership Dues	0.00	0.00	0.0%
Grants			
Donations - Individ & Business	200.00	-200.00	0.0%
Gifts in Kind - Goods			
Contributions Gifts Grants - Other			
Total Contributions Gifts Grants	200.00	-200.00	0.0%
Program Service Revenue			
Diamond League Gate	0.00	0.00	0.0%
State Shirt Payments			
State Ring Payments			
100 Inning Income	0.00	425.00	100.0%
Spring Break Trip Player Fee	0.00	0.00	0.0%
Banquet Ticket Sales			
Banquet Pictures	0.00	0.00	0.0%
Banquet Ticket Sales - Other	0.00	0.00	0.0%
Total Banquet Ticket Sales	0.00	0.00	0.0%
Diamond League Player Fee	0.00	0.00	0.0%
Other Program Service Income			
Program Service Revenue - Other			
Total Program Service Revenue	0.00	425.00	100.0%
Gross Income Fundraising Events			
QT Card Sales			
Miscellaneous Income	0.00	27.35	100.0%
Ram Discount Card Sales	40.00	-40.00	0.0%
Golf Tournament			
Games on course(Cornhole etc)	0.00	0.00	0.0%
50/50 Ticket Sales	0.00	0.00	0.0%
Silent Auction	0.00	0.00	0.0%
Player Fees	0.00	0.00	0.0%
Hole Sponsorship	400.00	-300.00	25.0%
Golf Tournament - Other			
Total Golf Tournament	400.00	-300.00	25.0%

6:50 AM

04/23/26

Accrual Basis

Owasso Baseball Booster Club Inc.
Profit & Loss Budget vs. Actual
 July 1, 2025 through April 23, 2026

	Budget	\$ Over Budget	% of Budget
Spaghetti Dinner			
Table Sales	0.00	0.00	0.0%
Spaghetti Dinner-Silent Dessert	0.00	0.00	0.0%
Spaghetti Dinner-Live Dessert	0.00	0.00	0.0%
Spaghetti Dinner-Silent Auction	0.00	0.00	0.0%
Spaghetti Dinner Raffle Tickets	0.00	0.00	0.0%
50/50 Ticket Sales	0.00	0.00	0.0%
Spaghetti Dinner - Other			
Total Spaghetti Dinner	0.00	0.00	0.0%
Merchandise Sales	304.39	-304.39	0.0%
Brick Sales			
Gross Income Fundraising Events - Other			
Total Gross Income Fundraising Events	744.39	-617.04	17.1%
Gross Sales of Inventory			
Concession Sales	0.00	0.00	0.0%
Gross Sales of Inventory - Other			
Total Gross Sales of Inventory	0.00	0.00	0.0%
Total Income	2,081.70	-1,529.35	26.5%
Expense			
Direct Expense FundraisingEvent			
QT Card Expense			
Miscellaneous Expense	310.09	-310.09	0.0%
Ram Discount Cards Expense	0.00	0.00	0.0%
Golf Tournament Expense	0.00	0.00	0.0%
Spaghetti Dinner Expense	0.00	0.00	0.0%
Merchandise Sales Expense	100.00	-100.00	0.0%
Brick Sales Expense	0.00	0.00	0.0%
Direct Expense FundraisingEvent - Other			
Total Direct Expense FundraisingEvent	410.09	-410.09	0.0%
Direct Cost of Inventory			
Concession Sales Expense	0.00	0.00	0.0%
Direct Cost of Inventory - Other			
Total Direct Cost of Inventory	0.00	0.00	0.0%
Assistance to OtherOrganization	0.00	784.59	100.0%
Assistance to Individuals			
Membership Dues Expense	0.00	0.00	0.0%

6:50 AM

04/23/26

Accrual Basis

Owasso Baseball Booster Club Inc.
Profit & Loss Budget vs. Actual
 July 1, 2025 through April 23, 2026

	Budget	\$ Over Budget	% of Budget
Fees for Services			
Legal Fees			
Accounting Fees	0.00	0.00	0.0%
Other Professional Fees	0.00	475.00	100.0%
Fees for Services - Other			
Total Fees for Services	0.00	475.00	100.0%
Advertising & Promotional Exp	0.00	100.00	100.0%
Office & Operational Expenses			
Sympathy Gift	0.00	0.00	0.0%
Business Registration Fees			
Dues & Subscriptions	9.99	9.99	200.0%
Miscellaneous Expense	0.00	0.00	0.0%
Bank, Credit Card & Paypal Fees	0.00	0.00	0.0%
Postage, Mailing Service	0.00	0.00	0.0%
Printing and Copying			
Supplies			
Computer & Phone Expense	0.00	544.47	100.0%
Office & Operational Expenses - Other	0.00	0.00	0.0%
Total Office & Operational Expenses	9.99	554.46	5,650.2%
Other Expenses			
17 Scholarship	0.00	0.00	0.0%
State Shirt Expenses			
State Rings			
End of Year Gifts	0.00	0.00	0.0%
Field Expense	0.00	0.00	0.0%
Coach Enrichment	0.00	0.00	0.0%
100 Inning Expense	0.00	0.00	0.0%
Spring Break Trip Expense	0.00	0.00	0.0%
Banquet Expense	0.00	0.00	0.0%
Diamond League Expense	0.00	0.00	0.0%
Other Program Service Expense			
Other Expenses - Other			
Total Other Expenses	0.00	0.00	0.0%
Equipment and Gear			
Player and Coach Gear	24,079.42	-14,288.42	40.7%
Equipment	500.00	-500.00	0.0%
Equipment and Gear - Other			
Total Equipment and Gear	24,579.42	-14,788.42	39.8%

6:50 AM

04/23/26

Accrual Basis

Owasso Baseball Booster Club Inc.
Profit & Loss Budget vs. Actual
 July 1, 2025 through April 23, 2026

	Budget	\$ Over Budget	% of Budget
Activities & Team Bonding			
Team Meals	0.00	0.00	0.0%
Activities & Team Bonding - Other	0.00	0.00	0.0%
Total Activities & Team Bonding	0.00	0.00	0.0%
Payroll Expenses			
Uncategorized Expenses			
Reconciliation Discrepancies			
Total Expense	24,999.50	-13,284.36	46.9%
Net Ordinary Income	-22,917.80	11,755.01	48.7%
Other Income/Expense			
Other Expense			
Ask My Accountant			
Total Other Expense			
Net Other Income	0.00	0.00	0.0%
Net Income	-22,917.80	11,755.01	48.7%

6:50 AM

04/23/26

Accrual Basis

Owasso Baseball Booster Club Inc.
Profit & Loss Budget vs. Actual
 July 1, 2025 through April 23, 2026

	Jan 26	Budget	\$ Over Budget
Ordinary Income/Expense			
Income			
Interest	0.00	0.00	0.00
Contributions Gifts Grants			
Membership Dues	0.00		
Grants	0.00		
Donations - Individ & Business	0.00	600.00	-600.00
Gifts in Kind - Goods	0.00		
Contributions Gifts Grants - Other	0.00		
Total Contributions Gifts Grants	0.00	600.00	-600.00
Program Service Revenue			
Diamond League Gate	0.00		
State Shirt Payments	0.00		
State Ring Payments	0.00		
100 Inning Income	0.00	0.00	0.00
Spring Break Trip Player Fee	0.00	0.00	0.00
Banquet Ticket Sales			
Banquet Pictures	0.00		
Banquet Ticket Sales - Other	0.00	0.00	0.00
Total Banquet Ticket Sales	0.00	0.00	0.00
Diamond League Player Fee	0.00	0.00	0.00
Other Program Service Income	0.00		
Program Service Revenue - Other	0.00		
Total Program Service Revenue	0.00	0.00	0.00
Gross Income Fundraising Events			
QT Card Sales	0.00		
Miscellaneous Income	0.00	0.00	0.00
Ram Discount Card Sales	0.00	0.00	0.00
Golf Tournament			
Games on course(Cornhole etc)	0.00		
50/50 Ticket Sales	0.00		
Silent Auction	0.00		
Player Fees	0.00		
Hole Sponsorship	0.00	100.00	-100.00
Golf Tournament - Other	0.00		
Total Golf Tournament	0.00	100.00	-100.00

6:50 AM

04/23/26

Accrual Basis

Owasso Baseball Booster Club Inc.
Profit & Loss Budget vs. Actual
 July 1, 2025 through April 23, 2026

	Jan 26	Budget	\$ Over Budget
Spaghetti Dinner			
Table Sales	0.00	0.00	0.00
Spaghetti Dinner-Silent Dessert	0.00	0.00	0.00
Spaghetti Dinner-Live Dessert	0.00	0.00	0.00
Spaghetti Dinner-Silent Auction	0.00	0.00	0.00
Spaghetti Dinner Raffle Tickets	0.00	0.00	0.00
50/50 Ticket Sales	0.00	0.00	0.00
Spaghetti Dinner - Other	0.00		
Total Spaghetti Dinner	0.00	0.00	0.00
Merchandise Sales	0.00	0.00	0.00
Brick Sales	0.00		
Gross Income Fundraising Events - Other	0.00		
Total Gross Income Fundraising Events	0.00	100.00	-100.00
Gross Sales of Inventory			
Concession Sales	0.00	0.00	0.00
Gross Sales of Inventory - Other	0.00		
Total Gross Sales of Inventory	0.00	0.00	0.00
Total Income	0.00	700.00	-700.00
Expense			
Direct Expense FundraisingEvent			
QT Card Expense	0.00		
Miscellaneous Expense	0.00		
Ram Discount Cards Expense	0.00		
Golf Tournament Expense	0.00		
Spaghetti Dinner Expense	57.10	0.00	57.10
Merchandise Sales Expense	130.00	0.00	130.00
Brick Sales Expense	0.00		
Direct Expense FundraisingEvent - Other	0.00		
Total Direct Expense FundraisingEvent	187.10	0.00	187.10
Direct Cost of Inventory			
Concession Sales Expense	654.00	580.46	73.54
Direct Cost of Inventory - Other	0.00		
Total Direct Cost of Inventory	654.00	580.46	73.54
Assistance to OtherOrganization	0.00		
Assistance to Individuals	0.00		
Membership Dues Expense	0.00		



**OWASSO PUBLIC SCHOOLS
APPLICATION FOR SANCTIONING**

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

Legal name of Organization: Owasso Rams Basketball Booster Club

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

Organization's Federal ID#: 73-1536445

Designated Point of Contact

Name: Amanda Montonati

Phone #: 918-407-7124

E-mail: amanda.montonati@yahoo.com

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

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

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

1. Megan Pruitt

2. Amanda Montonati

Statement of purpose and goals:

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

Describe your organizational structure and membership requirements:

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

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

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

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

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

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

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

Instructions to applicant:

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

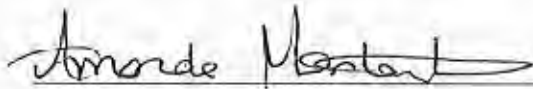
Owasso Public Schools

Attn: Tonya Goff

1501 N. Ash St. Owasso, OK 74055

Amanda Montonati

Printed Name of Designated Point of Contact



Signature of Designated Point of Contact

4-19-26

Date

Approval (Board of Education)

Date

2025-2026 Statement

MONTHLY VIEW

Opening Balance	5/1/2025		\$ 28,822.49
BC Opening Balance		\$ 12,059.06	
Standridge Opening balance		\$ 16,456.09	
Montonati Opening Balance		\$ 307.34	
Deposits			
BC Membership	\$ 3,652.50		
Coaches Fees-Girls (Includes summer and season fees)	\$ 8,221.75		
Coaches Fees-Boys (Includes summer and season fees)	\$ 14,882.50		
Spirit Wear	\$ 1,300.00		
Callathon	\$ 7,267.70		
Spirit Night Fundraisers	\$ 1,126.68		
Tip Off Night	\$ 4,081.77		
City of Palms	\$ 4,000.00		
3v3	\$ 1,484.50		
Shooting Shirt Fundraiser	\$ 810.00		
8th Grade Concessions	\$ 1,160.57		
Other	\$ (16.98)		
		\$ 47,970.99	
Withdrawals/Expenses			
Coaches Fees-Girls	\$ (7,831.52)		
Coaches Fees-Boys	\$ (25,785.43)		
Online Processing Fees	\$ (255.23)		
Locker Room Decor	\$ (25.49)		
Senior Night Expenses	\$ (819.13)		
Photography Expenses	\$ (975.00)		
Magnets	\$ (540.50)		
Banquet	\$ (1,472.34)		
Checks (Ordered from FBO)	\$ (46.00)		
		\$ (44,669.82)	
Ending Balance			\$ 32,123.66
BC Ending Balance	\$ 12,399.86		
Woodward Ending balance	\$ 21,657.52		
Montonati Ending Balance	\$ (1,844.59)		\$ 32,212.79



**OWASSO PUBLIC SCHOOLS
APPLICATION FOR SANCTIONING**

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Legal name of Organization: Owasso Cheer Booster Club

Organization's address: PO Box 647

Owasso, OK 74055

Organization's Federal ID#: 73-1549274

Designated Point of Contact
Name: Allison Foster - President

Phone #: 918-606-4069

E-mail: owassocheerboosterclub@gmail.com

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

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

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

1. Allison Foster
2. Laura Whiteman

Statement of purpose and goals:

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

Describe your organizational structure and membership requirements:

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

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

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

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

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

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

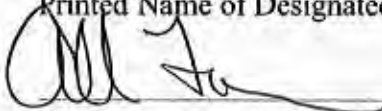
Instructions to applicant:.

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

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

Allison Foster

Printed Name of Designated Point of Contact



Signature of Designated Point of Contact

4/15/2026

Date

Approval (Board of Education)

Date

Owasso Cheer Booster Club FY 2025

Income and Expense Report

05/01/2025 - 04/30/2026

Starting balance as of 05/01/2025			\$27,439.51
2025-2026 Budget	Income	Expenses	Net
24-25 Banquet	\$3,570.56	-\$4,444.30	-\$873.74
25-26 Banquet	Income	Expenses	Net
Facility Rental	-	-	-
Catering	-	-	-
Banquet Misc (Senior Gifts, Coaches Gifts, Decorations, Etc)	-	-	-
25-26 Banquet Totals	-	-	-
Athlete Payments	\$318,561.09	-\$13,434.47	\$305,126.62
FOR Concessions	\$1,051.43	-\$1,994.10	-\$942.67
Fundraisers	Income	Expenses	Net
Game Day Themed Tees	\$4,395.38	-\$13,178.90	-\$8,783.52
Louis Vitton	\$6,560.00	-\$2,388.09	\$4,171.91
Meet the Rams	\$7,344.74	-\$218.17	\$7,126.57
Mums	\$6,498.00	-\$4,935.01	\$1,562.99
Poster Sponsorship	\$53,725.66	-\$4,066.50	\$49,659.16
Decals	-	-	-
Pies	\$4,400.00	-\$3,110.00	\$1,290.00
Egg My Yard	\$1,605.66	-\$712.66	\$893.00
Mini Cheer Clinic	\$5,654.80	-\$2,887.67	\$2,767.13
Stunt Clinic	\$5,866.10	-\$466.35	\$5,399.75
Raffle Ticket Sales	\$1,663.00	-\$1,435.00	\$228.00
Spirit Shirt Sales	\$820.00	-	\$820.00
Stunt the Sport	\$5,895.21	-\$3,861.98	\$2,033.23
Fundraisers Totals	\$104,428.55	-\$37,260.33	\$67,168.22
General Income/Expenses	\$21,375.22	-\$29,352.90	-\$7,977.68
JV Clothing	-	-	-
JV Gifts	-	-	-
JV Meals	-	-	-
JV Miscellaneous (Signs, Poms, Angel Tree, etc.)	-	-\$403.64	-\$403.64
NCA	Income	Expenses	Net
Transportation	-	-	-
Competition Fees	-	-	-
Choreography	-	-	-
Practice Facility	-	-	-
Gifts	-	-\$500.00	-\$500.00
Meals	-	-	-
Lodging	-	-	-
NCA - Miscellaneous	-	-	-
NCA Totals	-	-\$500.00	-\$500.00
OMS - Clothing	-	-\$5,642.94	-\$5,642.94
OMS - Gifts	-	-\$1,155.00	-\$1,155.00
OMS - Meals	-	-	-
OMS - Miscellaneous (Signs, Poms, Angel Tree, etc.)	-	-\$5,875.09	-\$5,875.09

2025-2026 Budget	Income	Expenses	Net
UCA	Income	Expenses	Net
Music	-	-	-
Practice Gym	-	-\$2,150.00	-\$2,150.00
Transportation (Flights and Rental Car)	\$540.36	-\$27,077.30	-\$26,536.94
Choreography	-	-\$4,000.00	-\$4,000.00
Gifts	\$1,901.76	-\$23,463.11	-\$21,561.35
Meals	\$2,040.00	-\$21,968.16	-\$19,928.16
Tans	-	-	-
UCA - Miscellaneous	\$1,712.05	-\$13,760.31	-\$12,048.26
Competition Fees/Lodging	\$2,211.00	-\$156,857.77	-\$154,646.77
Park Hopper	-	-	-
Extra Nights	-	-	-
Virtual Bid	-	-\$3,425.00	-\$3,425.00
UCA Totals	\$8,405.17	-\$252,701.65	-\$244,296.48
UCA Renaissance Camp - Tulsa	Income	Expenses	Net
Registration/Lodging	-	-\$14,292.00	-\$14,292.00
Practice Wear	-	-\$1,398.80	-\$1,398.80
Instructor Gifts	-	-	-
Meals	-	-\$1,399.77	-\$1,399.77
UCA Renaissance Camp - Tulsa Totals	-	-\$17,090.57	-\$17,090.57
Kentucky and ECC Varsity Camp	Income	Expenses	Net
Kentucky Registration	-	-\$23,165.00	-\$23,165.00
Transportation	-	-\$16,226.70	-\$16,226.70
Practice Wear	-	-\$4,365.98	-\$4,365.98
Lodging	-	-\$5,956.54	-\$5,956.54
Meals	-	-\$9,498.51	-\$9,498.51
Instructor Gifts	-	-\$94.19	-\$94.19
ECC Registration	-	-\$2,250.00	-\$2,250.00
Camp - Miscellaneous	\$440.91	-\$3,817.63	-\$3,376.72
Kentucky and ECC Varsity Camp Totals	\$440.91	-\$65,374.55	-\$64,933.64
Varsity Clothing	-	-\$2,239.50	-\$2,239.50
Varsity Gifts	-	-\$1,750.00	-\$1,750.00
Varsity Meals	-	-\$4,303.98	-\$4,303.98
Varsity - Miscellaneous (Signs, Poms, Choreo, Angel Tree, etc.)	-	-\$24,090.07	-\$24,090.07
Varsity Only Spray Tans	-	-\$3,175.00	-\$3,175.00
Athlete Credit	\$12,670.11	-\$8,960.99	\$3,709.12
Ring Deposit	\$11,945.41	-\$12,029.41	-\$84.00
Bad Debt	\$3,039.09	-	\$3,039.09
Close Account	-	-\$8,373.58	-\$8,373.58
2025-2026 Budget Totals	\$485,487.54	-\$500,152.07	-\$14,664.53
Grand Totals	\$485,487.54	-\$500,152.07	-\$14,664.53
Decrease in funds			-\$14,664.53
Funds available as of 04/30/2026			\$12,774.98



**OWASSO PUBLIC SCHOOLS
APPLICATION FOR SANCTIONING**

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Legal name of Organization: Owasso Choir Patrons

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

Organization's Federal ID#: 84-4755411

Designated Point of Contact
Name: Michaela Nuckels
Phone #: 940-230-4627
E-mail: owassochoirpatrons@gmail.com

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

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

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

1. Michaela Nuckels
2. Erin Fleming

Statement of purpose and goals:

The goal of Owasso Choir Patrons is to gain and maintain interest in Owasso Choirs
6th-12th grade, lend moral and financial support to the choir department, and coordinate
with choir directors to maintain an organization to support activities of the choir program.

Describe your organizational structure and membership requirements:

Owasso Choir Patrons is governed by a board of elected officers. Parents/Guardians
and choir directors can join OCP by paying \$5 annual membership dues. Paid members
hold voting privileges.

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

Owasso Choir Patrons benefits OPS and all choir students by raising funds and recruiting
volunteers. OCP funds support the purchase of new equipment, uniforms, sheet music, etc.
OCP volunteers assist at concerts, rehearsals, and choir events.

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

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

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

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Instructions to applicant:.

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

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

Michaela Nuckels

Printed Name of Designated Point of Contact

Michaela Nuckels

Signature of Designated Point of Contact

04/24/2026

Date

Approval (Board of Education)

Date

Income and Expense Report

07/01/2025 - 06/30/2026

Starting balance as of 07/01/2025			\$2,755.01
FUNDRAISING	Income	Expenses	Net
Membership Dues	\$379.68	-	\$379.68
Spirit Wear	\$634.57	-	\$634.57
Restaurant Spirit Nights	\$235.14	-	\$235.14
Concessions at Events	\$5,400.05	-\$3,826.43	\$1,573.62
Fall Fundraiser	\$3,976.00	-\$3,881.00	\$95.00
Spring Fundraiser	-	-	-
Donations	\$1,241.00	-\$1,242.00	-\$1.00
Calendar Fundraiser	\$1,247.47	-\$1,239.00	\$8.47
Concert Donations	\$33.08	-\$75.00	-\$41.92
FUNDRAISING Totals	\$13,146.99	-\$10,263.43	\$2,883.56
EVENTS	Income	Expenses	Net
Middle School Choir Event	-	-	-
High School Choir Banquet	-	-\$264.77	-\$264.77
EVENTS Totals	-	-\$264.77	-\$264.77
STUDENT SUPPORT	Income	Expenses	Net
Senior Gifts	-	-	-
Choir Meals	-	-\$1,014.01	-\$1,014.01
Student Needs/Sponsorships	-	-\$652.29	-\$652.29
STUDENT SUPPORT Totals	-	-\$1,666.30	-\$1,666.30
STAFF SUPPORT	Income	Expenses	Net
Director Gifts	-	-	-
Curriculum Needs	-	-\$125.05	-\$125.05
STAFF SUPPORT Totals	-	-\$125.05	-\$125.05
OCP BUSINESS	Income	Expenses	Net
OCP Meetings	\$110.38	-\$185.49	-\$75.11

OCP BUSINESS	Income	Expenses	Net
MoneyMinder Subscription	-	-\$301.41	-\$301.41
Supplies	-	-	-
OCP BUSINESS Totals	\$110.38	-\$486.90	-\$376.52
Grand Totals			
	\$13,257.37	-\$12,806.45	\$450.92
Increase in funds			\$450.92
Funds available as of 06/30/2026			\$3,205.93

Income and Expense Compared to Annual Budget

07/01/2025 - 06/30/2026

Starting balance as of 07/01/2025

\$2,755.01

	Actual Income	Budgeted Income	Actual Expenses	Budgeted Expenses	Actual Net	Budget Net	More/- Less
FUNDRAISING							
Membership Dues	\$379.68	\$400.00	-	-	\$379.68	\$400.00	-\$20.32
Spirit Wear	\$634.57	\$2,000.00	-	-\$1,500.00	\$634.57	\$500.00	\$134.57
Restaurant Spirit Nights	\$235.14	\$1,500.00	-	-	\$235.14	\$1,500.00	-\$1,264.86
Concessions at Events	\$5,400.05	\$6,500.00	-\$3,826.43	-\$5,000.00	\$1,573.62	\$1,500.00	\$73.62
Fall Fundraiser	\$3,976.00	\$3,000.00	-\$3,881.00	-\$3,000.00	\$95.00	-	\$95.00
Spring Fundraiser	-	\$3,000.00	-	-\$3,000.00	-	-	-
Donations	\$1,241.00	-	-\$1,242.00	-	-\$1.00	-	-\$1.00
Calendar Fundraiser	\$1,247.47	-	-\$1,239.00	-	\$8.47	-	\$8.47
Concert Donations	\$33.08	-	-\$75.00	-	-\$41.92	-	-\$41.92
FUNDRAISING Totals	\$13,146.99	\$16,400.00	-\$10,263.43	-\$12,500.00	\$2,883.56	\$3,900.00	-\$1,016.44
EVENTS							
Middle School Choir Event	-	\$1,500.00	-	-\$1,000.00	-	\$500.00	-\$500.00
High School Choir Banquet	-	\$4,500.00	-\$264.77	-\$4,000.00	-\$264.77	\$500.00	-\$764.77
EVENTS Totals	-	\$6,000.00	-\$264.77	-\$5,000.00	-\$264.77	\$1,000.00	-\$1,264.77
STUDENT SUPPORT							
Senior Gifts	-	-	-	-\$300.00	-	-\$300.00	\$300.00
Choir Meals	-	-	-\$1,014.01	-\$2,000.00	-\$1,014.01	-\$2,000.00	\$985.99
Student Needs/Sponsorships	-	-	-\$652.29	-\$500.00	-\$652.29	-\$500.00	-\$152.29
STUDENT SUPPORT Totals	-	-	-\$1,666.30	-\$2,800.00	-\$1,666.30	-\$2,800.00	\$1,133.70
STAFF SUPPORT							
Director Gifts	-	-	-	-\$500.00	-	-\$500.00	\$500.00
Curriculum Needs	-	-	-\$125.05	-\$1,500.00	-\$125.05	-\$1,500.00	\$1,374.95

	Actual Income	Budgeted Income	Actual Expenses	Budgeted Expenses	Actual Net	Budget Net	More/- Less
STAFF SUPPORT							
STAFF SUPPORT Totals	-	-	-\$125.05	-\$2,000.00	-\$125.05	-\$2,000.00	\$1,874.95
OCP BUSINESS	Actual Income	Budgeted Income	Actual Expenses	Budgeted Expenses	Actual Net	Budget Net	More/- Less
OCP Meetings	\$110.38	-	-\$185.49	-\$250.00	-\$75.11	-\$250.00	\$174.89
MoneyMinder Subscription	-	-	-\$301.41	-\$300.00	-\$301.41	-\$300.00	-\$1.41
Supplies	-	-	-	-\$350.00	-	-\$350.00	\$350.00
OCP BUSINESS Totals	\$110.38	-	-\$486.90	-\$900.00	-\$376.52	-\$900.00	\$523.48
Grand Totals							
	\$13,257.37	\$22,400.00	-\$12,806.45	-\$23,200.00	\$450.92	-\$800.00	\$1,250.92
Increase in funds							\$450.92
Funds available as of 06/30/2026							\$3,205.93

All Transactions by Heading and Category Report

07/01/2025 - 06/30/2026

FUNDRAISING

Account	Date	Reference	From/To	For	Deposit	Withdrawal
Membership Dues						
First Bank of Owasso	08/11/2025	Square		Square Inc SQ250811 T3KMFVN2HSTJ	\$4.55	
First Bank of Owasso	08/15/2025	Square		Square Inc SQ250815 T3CSOK92G804	\$9.41	
First Bank of Owasso	08/18/2025	Square		Square Inc SQ250818 T3D7QG4FAQMT	\$4.55	
First Bank of Owasso	08/25/2025	Square		Square Inc SQ250825 T3FF2E3ICQS3	\$31.85	
First Bank of Owasso	08/25/2025	Square		Square Inc SQ250825 T3VE8VB2W4VS	\$13.65	
First Bank of Owasso	08/26/2025	Square		Square Inc SQ250826 T33SES6CBVC5	\$18.20	
First Bank of Owasso	08/27/2025	Square		Square Inc SQ250827 T3414S83KZBB	\$47.58	
First Bank of Owasso	08/28/2025	Square		Square Inc SQ250828 T3KBATH3G4XT	\$41.87	
First Bank of Owasso	08/29/2025	Square		Square Inc SQ250829 T3BC2AD7XRCW	\$4.55	
First Bank of Owasso	09/02/2025	Square		Square Inc SQ250901 T31FHFVZCRW5	\$32.47	
First Bank of Owasso	09/02/2025	Square		Square Inc SQ250902 T3Y0BJCXT5HQ	\$19.12	
First Bank of Owasso	09/02/2025	Square		Square Inc SQ250901 T3SIJPQ20666	\$4.55	
First Bank of Owasso	09/03/2025	Square		Square Inc SQ250903 T3SZRDZ6JT48	\$4.55	
First Bank of Owasso	09/04/2025	Square		Square Inc SQ250904 T35DYPQ3DVPW	\$18.20	
First Bank of Owasso	09/05/2025	Square		Square Inc SQ250905 T3083VKWKGDQ	\$9.10	

FUNDRAISING

Account	Date	Reference	☞	From/To	For	Deposit	Withdrawal
First Bank of Owasso	09/08/2025	Square			Square Inc SQ250908 T3A5JKNX8TJ8	\$27.91	
First Bank of Owasso	09/08/2025	Square			Square Inc SQ250908 T3HHVFJMICM6	\$13.65	
First Bank of Owasso	09/15/2025	Square			Square Inc SQ250915 T3FEW6EKPRJK	\$4.55	
First Bank of Owasso	09/16/2025	Square			Square Inc SQ250916 T3E9KAEKHGQA	\$4.55	
First Bank of Owasso	09/18/2025	Square			Membership dues collected at first meeting	\$46.45	
First Bank of Owasso	09/22/2025	Square			Square Inc SQ250922 T3Y7F9EAC45A	\$4.55	
First Bank of Owasso	10/02/2025	Square			Square Inc SQ251002 T3GMFPKND2Z3	\$4.55	
First Bank of Owasso	10/07/2025	Square			Square Inc SQ251007 T3QN7FWK5JQY	\$9.27	
Membership Dues					Net: \$379.68	Totals: \$379.68	\$0.00
Spirit Wear							
First Bank of Owasso	11/12/2025	Deposit			proceeds from spirit wear sales	\$634.57	
Spirit Wear					Net: \$634.57	Totals: \$634.57	\$0.00
Restaurant Spirit Nights							
First Bank of Owasso	11/12/2025	Deposit			Canes spirit night	\$235.14	
Restaurant Spirit Nights					Net: \$235.14	Totals: \$235.14	\$0.00
Concessions at Events							
First Bank of Owasso	09/17/2025	Square			Yard sign sales at first meeting	\$56.86	
First Bank of Owasso	09/26/2025	Cash		Erin Fleming	candy bouquet supplies		-\$646.09
First Bank of Owasso	10/06/2025	Debit Card		XX7176 POS PURCHASE 10/04 11:20	papa johns for all region tryouts		-\$107.88

FUNDRAISING

Account	Date	Reference	@	From/To	For	Deposit	Withdrawal
First Bank of Owasso	10/06/2025	Debit Card		XX7176 POS PURCHASE 10/04 11:06	papa johns for all region tryouts		-\$39.17
First Bank of Owasso	10/06/2025	Square			all region concession	\$116.44	
First Bank of Owasso	10/07/2025	572		Check	reimburse concession for all region and candy for bouquets		-\$400.71
First Bank of Owasso	10/07/2025	Cash		Check	Reimburse for flowers and candy for bouquets		-\$843.86
First Bank of Owasso	10/07/2025	Deposit			All region concession sales cash	\$803.00	
First Bank of Owasso	10/07/2025	Deposit			JH concert flower and candy bouquets cash sales	\$815.00	
First Bank of Owasso	10/07/2025	Square				\$365.94	
First Bank of Owasso	10/08/2025	Deposit			High school concert flower and candy bouquets	\$370.00	
First Bank of Owasso	10/08/2025	Square			Flowers, candy, yard signs	\$418.23	
First Bank of Owasso	10/09/2025	Square			Flowers, candy, yard signs	\$57.57	
First Bank of Owasso	12/03/2025	Debit Card		Hand + Made	Christmas Ornaments		-\$500.00
First Bank of Owasso	12/12/2025	Debit		Petty Cash	petty cash for concerts		-\$150.00
First Bank of Owasso	12/15/2025	577		Erin Fleming	flowers and candy bouquets		-\$712.67
First Bank of Owasso	12/15/2025	Square			flowers, candy, ornaments	\$426.31	
First Bank of Owasso	12/15/2025	Square			flowers, candy, ornaments	\$637.17	
First Bank of Owasso	12/17/2025	Square				\$188.56	

FUNDRAISING

Account	Date	Reference	From/To	For	Deposit	Withdrawal
First Bank of Owasso	12/18/2025	579	Erin Fleming	flowers and candy bouquets		-\$426.05
First Bank of Owasso	12/18/2025	Square		Square	\$78.97	
First Bank of Owasso	01/06/2026	Deposit		Deposit: Deposit	\$1,066.00	
Concessions at Events				Net:	\$1,573.62	Totals: \$5,400.05 - \$3,826.43
Fall Fundraiser						
First Bank of Owasso	10/07/2025	Deposit		HS popcorn fundraiser	\$945.50	
First Bank of Owasso	10/10/2025	573	Check	Popcorn fundraiser for student accounts		-\$945.50
First Bank of Owasso	10/31/2025	576	Check	Popcorn fundraiser for JH student accounts		-\$2,935.50
First Bank of Owasso	11/12/2025	Deposit		JH popcorn fundraiser deposit	\$2,579.50	
First Bank of Owasso	11/12/2025	Deposit		JH popcorn fundraiser deposit	\$203.00	
First Bank of Owasso	01/06/2026	Deposit		Popcorn Money	\$248.00	
Fall Fundraiser				Net:	\$95.00	Totals: \$3,976.00 - \$3,881.00
Donations						
First Bank of Owasso	10/07/2025	Square			\$240.00	
First Bank of Owasso	10/08/2025	Deposit		Cash donations for yang and legrand families	\$881.00	
First Bank of Owasso	10/08/2025	Square		Yang/legrand family donations	\$120.00	
First Bank of Owasso	10/20/2025	574	Check	Donations collected for Yang Family		-\$621.00
First Bank of Owasso	10/24/2025	575	Check	Donations collected for legrand family		-\$621.00
Donations				Net:	-\$1.00	Totals: \$1,241.00 - \$1,242.00

FUNDRAISING

Account	Date	Reference	From/To	For	Deposit	Withdrawal
Calendar Fundraiser						
First Bank of Owasso	12/02/2025	Square		Square	\$47.94	
First Bank of Owasso	12/03/2025	Square		Square	\$138.02	
First Bank of Owasso	12/04/2025	Square		Square	\$246.54	
First Bank of Owasso	12/05/2025	Square		Square	\$184.68	
First Bank of Owasso	12/08/2025	Square		Square	\$19.12	
First Bank of Owasso	12/08/2025	Square		Square	\$9.41	
First Bank of Owasso	12/09/2025	Square		Square	\$185.53	
First Bank of Owasso	12/11/2025	Square		Square	\$33.38	
First Bank of Owasso	12/12/2025	Square		Square	\$58.63	
First Bank of Owasso	12/16/2025	Square		Square	\$72.89	
First Bank of Owasso	12/17/2025	Square		Square	\$184.26	
First Bank of Owasso	12/18/2025	Square			\$9.41	
First Bank of Owasso	12/22/2025	580	Owasso Choirs	Check #580: Check		-\$1,239.00
First Bank of Owasso	12/22/2025	Square		Square	\$48.25	
First Bank of Owasso	12/22/2025	Square		Square	\$9.41	
Calendar Fundraiser				Net:	\$8.47	Totals: \$1,247.47 - \$1,239.00
Concert Donations						

FUNDRAISING

Account	Date	Reference	From/To	For	Deposit	Withdrawal
First Bank of Owasso	12/17/2025	Square			\$33.08	
First Bank of Owasso	12/22/2025	582	Owasso Choirs	square donations for winter concert		-\$75.00
Concert Donations				Net: -\$41.92 Totals:	\$33.08	-\$75.00
FUNDRAISING				Net: \$2,883.56 Totals:	\$13,146.99	-\$10,263.43

EVENTS

Account	Date	Reference	From/To	For	Deposit	Withdrawal
High School Choir Banquet						
First Bank of Owasso	08/29/2025	616	Check Choir Banquet 2025 Reimbursement Mindy Bettridge	Check		-\$64.77
First Bank of Owasso	03/05/2026	583	Check Deposit for Banquet	Banquet Deposit		-\$200.00
High School Choir Banquet				Net: -\$264.77 Totals:	\$0.00	-\$264.77
EVENTS				Net: -\$264.77 Totals:	\$0.00	-\$264.77

STUDENT SUPPORT

Account	Date	Reference	From/To	For	Deposit	Withdrawal
Choir Meals						
First Bank of Owasso	02/13/2026	Debit	Sam's Club	chips and water for elementary tour lunch		-\$74.51
First Bank of Owasso	02/17/2026	Debit	XX8104 POS PURCHASE 02/12 21:22 Chick Fil A sandwiches for Elementary Tour	XX8104 POS PURCHASE 02/12 21:22		-\$939.50
Choir Meals				Net: -\$1,014.01 Totals:	\$0.00	-\$1,014.01
Student Needs/Sponsorships						
First Bank of Owasso	09/26/2025	Cash	Erin Fleming	flowers for legrand family		-\$112.08

STUDENT SUPPORT

Account	Date	Reference	☞	From/To	For	Deposit	Withdrawal
First Bank of Owasso	10/09/2025	Debit Card		XX7176 POS PURCHASE 10/09 11:03	Socks/hose for uniforms		-\$22.09
First Bank of Owasso	10/10/2025	Debit Card		XX7176 POS PURCHASE 10/09 01:18	Socks/hose for uniforms		-\$18.12
First Bank of Owasso	12/22/2025	581		Owasso Choirs	All State Jazz Choir Fees		-\$500.00
Student Needs/Sponsorships					Net: -\$652.29 Totals:	\$0.00	-\$652.29
STUDENT SUPPORT					Net: -\$1,666.30 Totals:	\$0.00	-\$1,666.30

STAFF SUPPORT

Account	Date	Reference	☞	From/To	For	Deposit	Withdrawal
Curriculum Needs							
First Bank of Owasso	09/22/2025	Debit		XX7176 POS PURCHASE 09/21 14:23	shirt for most candy sales		-\$38.12
First Bank of Owasso	10/06/2025	Debit Card		XX7176 POS PURCHASE 10/03 22:31	supplies for judges breakfast at all region tryouts		-\$68.81
First Bank of Owasso	10/06/2025	Debit Card		XX7176 POS PURCHASE 10/06 10:34	socks/hose for uniforms		-\$18.12
Curriculum Needs					Net: -\$125.05 Totals:	\$0.00	-\$125.05
STAFF SUPPORT					Net: -\$125.05 Totals:	\$0.00	-\$125.05

OCP BUSINESS

Account	Date	Reference	☞	From/To	For	Deposit	Withdrawal
OCP Meetings							
First Bank of Owasso	09/16/2025	Cash		Check	change for cash box		-\$100.00
First Bank of Owasso	09/16/2025	Debit		XX7176 POS PURCHASE 09/15 21:04	Walmart supplies for meeting		-\$8.77

OCP BUSINESS

Account	Date	Reference	From/To	For	Deposit	Withdrawal
First Bank of Owasso	09/26/2025	Cash	Erin Fleming	creamers and ice for first meeting		-\$31.23
First Bank of Owasso	09/26/2025	Deposit		reimburse cash box	\$100.00	
First Bank of Owasso	12/03/2025	Debit Card	Target	Supplies for hot cocoa bar at meeting		-\$14.36
First Bank of Owasso	12/03/2025	Debit Card	Sam's Club	supplies for hot cocoa bar at meeting		-\$31.13
First Bank of Owasso	12/04/2025	Deposit	refund for unused hot cocoa	Sam's Club	\$10.38	
OCP Meetings				Net: -\$75.11	Totals: \$110.38	-\$185.49
MoneyMinder Subscription						
First Bank of Owasso	11/13/2025	EFT	MONEYMINDER SOFT MONEYMINDE ST-X	MONEYMINDER SOFT MONEYMINDE ST-X		-\$301.41
MoneyMinder Subscription				Net: -\$301.41	Totals: \$0.00	-\$301.41
OCP BUSINESS				Net: -\$376.52	Totals: \$110.38	-\$486.90
Grand Totals				Net: \$450.92	Totals: \$13,257.37	-\$12,806.45



OWASSO PUBLIC SCHOOLS
APPLICATION FOR SANCTIONING

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

Legal name of Organization: Owasso Theatre Boosters

Organization's address: 10102 E 92nd St N

Owasso, OK 74055

Organization's Federal ID#: 47-4205379

Designated Point of Contact
Name: Amanda Garrett

Phone #: 918-406 0585

E-mail: Owassotheatreboosters@gmail.com

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

1. Amanda McClintock-Underwood 918-384-8002 President
2. Mindy Russell 405-863-2736 Vice president
3. Jess Cotton 918-766-4107 secretary
4. Amanda Garrett 918-406-0585 treasurer
5. _____

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

1. Amanda McClintock Underwood
2. Amanda Garrett

Statement of purpose and goals:

To provide snacks and meals, host holiday parties and the end-of-year banquet, offset any additional costs for students in the theatre department

Describe your organizational structure and membership requirements:

Our board is made up of four positions - President, Vice president, Secretary, and treasurer. Additional members are parents/guardians of Owasso Fine Arts students or teachers/faculty of Owasso Public Schools.

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

We fund meals and snacks during long production weeks, including all the traveling One Act shows in the fall. We also supplement expenses for Speech + Debate events.

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

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

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

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

Instructions to applicant:.

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

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

Amanda Garrett

Printed Name of Designated Point of Contact



Signature of Designated Point of Contact

4/8/26

Date

Approval (Board of Education)

Date

2025-2026	Jul	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr
Previous Month End Balance	3652.47	2771.62	2739.22	2431.4	1530.94	843.05	1609.77	1559.77	1421.45	1670.96
Deposits	0	0	306.04	870.5	0.1	987.44	0	59.42	1142.73	
Expenses	880.65	32.6	613.86	1770.96	687.99	220.72	50	196.74	893.62	
Total	2771.82	2739.22	2431.4	1530.94	843.05	1609.77	1559.77	1421.45	1670.56	

Annual Deposits

Donations	\$1,515.71
Fundraisers	\$1,346.93

Top 3 Annual Expenses

One Act	\$2,482.49
Musical	\$464.87
Banquet	\$568.05



**OWASSO PUBLIC SCHOOLS
APPLICATION FOR SANCTIONING**

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Legal name of Organization: Owasso Ram Football Booster Club

Organization's address: PO Box 342

Owasso, OK 74055

Organization's Federal ID#: 20-0222329

Designated Point of Contact

Name: Dusti Kuehne, Co-Treasurer

Phone #: 214-724-7710

E-mail: ramfootballboosterclub@gmail.com

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

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

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

1. Dusti Kuehne, Derek Novotny
2. Paul Kropp

Statement of purpose and goals:

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

Describe your organizational structure and membership requirements:

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

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

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

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

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

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

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

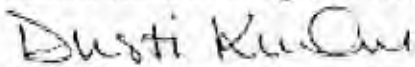
Instructions to applicant:

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

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

Dusti Kuehne

Printed Name of Designated Point of Contact



Signature of Designated Point of Contact

April 1, 2026

Date

Approval (Board of Education)

Date

Owasso Rams Football Boosters

Profit and Loss

January - December 2025

	TOTAL
Revenue	
Direct Public Support	6,878.70
Board Donation	2,800.00
Corporate Contributions	4,065.29
Total Direct Public Support	13,743.99
Fundraising	
Beef Raffle Fundraiser	2,715.15
Breakfast with Coach B	1,876.00
Football Cards	27,585.50
INFC Scrimmage Gate	7,896.00
Ram Zone Income	23,998.20
Telethon Fundraiser	50,142.15
Total Fundraising	114,213.00
Interest Income	3,633.99
Program Income	
Membership Dues	40,620.00
Total Program Income	40,620.00
Total Revenue	\$172,210.98
GROSS PROFIT	\$172,210.98
Expenditures	
Advertising	0.00
Bank Fees	17.47
Credit Card Fees	
Square CC Fees	2,001.29
Square Online Plus Account Plan	370.97
Total Credit Card Fees	2,372.26
Team Snap Fee	750.00
Total Bank Fees	3,139.73
Banquet	-2,840.00
Banquet Decorations	323.68
Banquet Food	6,000.40
Banquet Programs	172.50
Total Banquet	3,656.58
Chamber of Commerce Dues	300.00
Facilities and Equipment	2,385.32
Equip Rental and Maintenance	2.50
Ram Run-Thru	
Ram Run-Thru CO2 Gas	172.55
Total Ram Run-Thru	172.55
Total Facilities and Equipment	2,560.37
Football Coaches	
Coaches Gift	15,071.51
Coaches Stipends	2,500.00

Owasso Rams Football Boosters

Profit and Loss

January - December 2025

	TOTAL
Football Coaches - Golf	175.18
Total Football Coaches	17,746.69
Football Team Expense	
7v7 Tournament expenses	1,114.36
8th & 9th Grade EoY Celebration	383.42
Football Team Food & Drinks	41,904.50
Chocolate Milk Recovery Drinks	3,534.70
Rex Talk Food/Drink	-462.60
Trainer Nutrition	1,269.33
Total Football Team Food & Drinks	46,245.93
Football Team Workout Gear	9,853.00
Ice Bath Expense	522.50
PHAST Training	26,000.00
Playoff Shirts	1,342.42
Senior gifts	2,797.28
Team Counselor - Rex	9,999.96
Teambuilding	2,796.15
Total Football Team Expense	101,055.02
Fundraising Expense	
Ram Zone Inventory	10,781.66
Total Fundraising Expense	10,781.66
Operations	
Insurance	612.00
Photographer	3,400.00
Post Office Box Rental Fees	244.00
Professional Website Plan	19.95
Total Operations	4,275.95
Professional Services	
Accounting Fees	
Quickbooks Online Fee	890.00
Total Accounting Fees	890.00
Total Professional Services	890.00
Total Expenditures	\$144,406.00
NET OPERATING REVENUE	\$27,804.98
NET REVENUE	\$27,804.98



**OWASSO PUBLIC SCHOOLS
APPLICATION FOR SANCTIONING**

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Legal name of Organization: Owasso Rams Golf Booster Club

Organization's address: P.O. Box 801

Owasso, OK 74055

Organization's Federal ID#: 26-0027159

Designated Point of Contact

Name: Mikel Hoffman 2025-2026 / Teresa Caldwell 2026-2027

Phone #: 918.640.4353 / 918.629.2636

E-mail: ousooner975@aol.com / miksmom@yahoo.com

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

1. Mikel Hoffman, President 918.640.4353
2. Chris Henry, Vice President 918.853.2406
3. Teresa Caldwell, Treasurer 918.629.2636
4. Jason Kitch, Secretary 918.906.4869
5. Elo Wilcoxon, Communications Officer 918.798.6334

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

1. Mikel Hoffman
2. Teresa Caldwell

Statement of purpose and goals:

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

Describe your organizational structure and membership requirements:

The ORGBC is open and dues shall be \$25.00 per family or individual per year.

All coaches and current players are exempt from dues.

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

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

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

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

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

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

Instructions to applicant:.

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

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

Mikel Hoffman, President

Printed Name of Designated Point of Contact



Signature of Designated Point of Contact

4.24.2026

Date

Approval (Board of Education)

Date

Owasso Rams Golf Booster Club Financial Report Summary for 2025			
2025 Summary Bank Summary Checking	Deposits	Disbursements	Balance
12/31/2024			\$73,802.93
1/31/2025		-\$999.98	\$63,802.95
2/29/2025		-\$25,244.45	\$38,558.50
3/31/2025		-\$2,160.48	\$36,398.02
4/30/2025	\$1,327.88	-\$10,864.71	\$26,861.19
5/31/2025	\$1,690.50	-\$9,722.27	\$18,829.42
6/30/2025		-\$2,700.00	\$16,129.42
7/31/2025	\$0.67	-\$15,629.42	\$500.67
8/31/2025	\$5,927.42	-\$2,283.41	\$4,144.68
9/30/2025	\$32,394.00	-\$17,057.68	\$19,480.60
10/31/2025	\$24,016.30	-\$35,785.00	\$7,714.10
11/30/2025		-\$1,911.35	\$5,802.75
12/31/2025	\$534.00	-\$800.00	\$5,536.75
	\$65,892.77	-\$134,158.95	



2025 Summary Bank Summary Money Market	Deposits	Disbursements	Balance
12/31/2024			\$0.00
1/31/2025			\$0.00
2/29/2025			\$0.00
3/31/2025			\$0.00
4/30/2025			\$0.00
5/31/2025			\$0.00
6/30/2025			\$0.00
7/31/2025	\$15,206.98		\$15,206.98
8/31/2025	\$26.23		\$15,233.21
9/30/2025	\$15,026.50		\$30,259.71
10/31/2025	\$30,076.57		\$60,336.28
11/30/2025	\$100.72		\$60,437.00
12/31/2025	\$104.25		\$60,541.25
	\$60,541.25	\$0.00	

2025 Receipts:

Stripe Deposit from EventCaddy	
(Banquet Tickets)	\$3,019.38
Stripe Deposit from EventCaddy, Bank Deposits	
(Donations, tournament, Sponsors)	\$62,874.39

2025 Disbursements:

Boys Uniforms	-\$11,445.00
2025/2026 Fundraiser Tourney Expenses	
(Player Fees, Golf Balls and Hats for Tee Girls, Prizes)	-\$10,994.59
HS Boys Tournament Entry Fees	-\$5,571.15
Golf Bags/Shoes for Players	-\$9,635.00
Girls Uniforms	-\$5,715.04
Golf Banquet Dinner - Rib Crib	-\$3,158.30
Golf Balls and equipment	-\$4,495.00
HS Boys Meals	-\$1,393.15
HS Girls Tournament	-\$2,164.48
HS Girls Lodging	-\$1,046.24
State team shirts	-\$765.00
HS Girls Practice Rounds	-\$86.81
Girls Snacks/Drinks for Tourneys	-\$470.76
HS Girls State T-Shirts	-\$176.00
Photography for HS Athletes	-\$350.00
PO Box Yearly Fee	-\$192.00
Golf Banquet Supplies	-\$444.22
HS Boys State T-Shirts	-\$126.00
Senior Gifts/Banquets Items	-\$1,265.14
HS Girls Supplies for Tourneys	-\$160.00
Meals & Snacks (girls)	-\$1,667.92
Boys practice rounds and meals	-\$1,229.56
OCA ad for All State program	-\$250.00
Indoor practice facility	-\$800.00
2 Launch Monitors	-\$999.98
Checks	-\$46.00
Event Caddy Fee	-\$299.00
Transfer to Money market account	-\$60,192.61
Transfer from Money Market account	

\$209

\$65,892.77 -\$134,158.95

Owasso Rams Golf Booster Club Financial Report Summary for 2024			
2024 Summary Bank Summary	Deposits	Disbursements	Balance
12/31/2023			\$5,536.75
1/31/2024		-\$3,055.44	\$2,481.09
2/29/2024		-\$1,615.97	\$865.12
3/31/2024	\$30,266.65	-\$11,141.62	\$19,989.55
4/30/2024			\$19,989.55
5/31/2024			\$19,989.55
6/30/2024			\$19,989.55
7/31/2024			\$19,989.55
8/31/2024			\$19,989.55
9/30/2024			\$19,989.55
10/31/2024			\$19,989.55
11/30/2024			\$19,989.55
12/31/2024			\$19,989.55
	\$30,266.65	-\$15,813.45	



2024 Summary Bank Summary Money Market	Deposits	Disbursements	Balance
12/31/2023			\$60,541.25
1/31/2024	\$104.43		\$60,645.68
2/29/2024	\$94.49		\$60,740.16
3/31/2024	\$69.53	-\$25,000.00	\$35,809.69
4/30/2024			\$35,809.69
5/31/2024			\$35,809.69
6/30/2024			\$35,809.69
7/31/2024			\$35,809.69
8/31/2024			\$35,809.69
9/30/2024			\$35,809.69
10/31/2024			\$35,809.69
11/30/2024			\$35,809.69
12/31/2024			\$35,809.69
	\$268.44	-\$25,000.00	

2024 Receipts

Stripe Deposit from EventCaddy	
Banquet Tables	\$2,728.95
Stripe Deposit from EventCaddy Bank Deposits	
Donations, tournament, sponsors	\$48,208.63

2024 Disbursements:

Boys Uniforms	-\$5,266.65
2024/27 Fundraiser Tourney Expenses	
Player Fees, Ball Balls and Tees for the State F League	
HS Boys Tournament Entry Fees	
Golf Bags/Shoes for Players	
Girls Uniforms	-\$1,145.90
Golf Banquet Dinner - R & Crib	
HS Boys Lodging	
Boys Golf Balls	
HS Boys Meals	
HS Girls Tournament Entry Fees	-\$2,093.87
HS Girls Lodging	-\$1,241.97
Girls Golf Balls	
JH Supplies	-\$170.52
HS Girls Practice Rounds	
Girls Snacks/Drinks for Tourneys	
HS Girls State T-Shirts	
Photography for HS Athletes	
PO Box Yearly Fee	-\$76.00
HS Boys Practice Rounds	
HS Senior Gifts	
Golf Banquet Cake	
Golf Banquet Supplies	
Girls Training Aides	
HS Boys State T-Shirts	
Hot Hands for JH Boys	
Senior Gifts/Banquets Items	
Tokens for Range Balls - JH Boys	
HS Girls Supplies for Tourneys	
Girls Uniforms	
Meals & Snacks (girls)	
Hotel (Girls (Hefner)	
Boys Green fees Page Balchen	
Girls Green fees Hefner practice round	
2024 Fundraiser Golf tournament fees	
Phone chargers	
indoor practice facility	
Girls fall meals	
2025 Tournament expense	-\$431.69
Event Caddy Fee	
Transfer to Money Market account	
Transfer from Money Market account	\$25,000.00

\$709,378 -\$10,546.80

20/10/2025

Jul-25		Debit	Credit	Notes
Beginning Balance	\$ -			
7/15/2025			\$ 15,192.61	Transfer from regular checking to money market
7/31/2025			\$ 14.37	Interest on account
Ending Balance	\$ 15,206.98			
Aug-25				
8/1/2025			\$ 26.23	Interest on account
Ending Balance	\$ 15,233.21			
Sep-25				
9/29/2025			\$ 15,000.00	Transfer from regular checking to money market
9/30/2025			\$ 26.50	Interest on account
Ending Balance	\$ 30,259.71			
Oct-25				
10/17/2025			\$ 30,000.00	Transfer from regular checking to money market
10/31/2025			\$ 76.57	Interest on account
Ending Balance	\$ 60,336.28			
Nov-25				
11/28/2025			\$ 100.72	Interest on account
Ending Balance	\$ 60,437.00			
Dec-25				
12/31/2025			\$ 104.25	Interest on account
Ending Balance	\$ 60,541.25			
Jan-26				
1/30/2026			\$ 104.43	Interest on account
Ending Balance	\$ 60,645.68			
Feb-26				
2/27/2026			\$ 94.48	Interest on account
Ending Balance	\$ 60,740.16			
Mar-26				
3/12/2026		\$ 25,000.00		Transfer to regular checking for expenses
3/31/2026			\$ 69.53	Interest on account
Ending Balance as of 3-31-2026	\$ 35,809.69			

Mar-25		Debit	Credit	Check Paid to:	Reason for Check
Beginning Balance	\$ 36,558.50				
Ck #1537		\$ 160.00		Lexi Johnson	Golf Tees for team
Ck #1541		\$ 192.00		USPS	Renewal of PO Box
Ck #1542		\$ 698.24		Owasso Girls Golf (OPS)	Funds for School Acct- Tournaments
Ck #1543		\$ 639.48		Owasso Girls Golf (OPS)	Funds for School Acct- Tournaments
Ck #1544		\$ 470.70		Owasso Girls Golf (OPS)	Funds for School Acct- Tournaments
Credits			\$		
Ending Balance	\$ 36,398.02				
25-Apr					
Ck #1545		\$ 302.81		Elo Wilcoxon	End of year banquet supplies
Ck #1546		\$ 4,237.54		Owasso Bcys Golf (OPS)	Funds for School Acct- Tournaments
Ck #1547		\$ 215.50		Corey Burr	Team Meal
Ck #1548		\$ 899.21		Corey Burr	Meals and Snacks
Ck #1549		\$ 5,209.65		Owasso Bcys Golf (OPS)	Funds for School Acct- Tournaments
Credits			\$ 1,327.88	Stripe	End of year banquets ticket purchases
Ending Balance	\$ 26,861.19				
25-May					
Ck #1550		\$ 788.87		Owasso Girls Golf (OPS)	Funds for School Acct- Tournaments
Ck #1551		\$ 348.00		Owasso Girls Golf (OPS)	Funds for School Acct- Tournaments
Ck #1552		\$ 659.50		Lexi Johnson	Team Meal
Ck #1553		\$ 165.14		Elo Wilcoxon	Senior Gifts for Banquet
Ck #1554		\$ 126.00		Gator Thompson	State t-shirts
Ck #1555		\$ 100.00		Ben Field	Senior Gift
Ck #1556		\$ 100.00		Hunter Maiksberry	Senior Gift
Ck #1563		\$ 100.00		Taylor Tevis	Senior Gift
Ck #1565		\$ 100.00		Izabella Zytbreck	Senior Gift
Ck #1566		\$ 3,158.30		Rib Crib	Banquet Dinner
Ck #1567		\$ 176.00		Lori Acmar	State t-shirts
Ck #1569		\$ 239.55		Owasso Girls Golf (OPS)	Team Meal
Ck #1571		\$ 1,525.00		Owasso Girls Golf (OPS)	State fee's
Ck #1572		\$ 141.44		Teresa Caldwell	Banquet - cakes, water, balloons

Ck #1573		\$ 1,239.56		Corey Burd	Practice Rounds, meals
Ck #1574		\$ 765.00		Bailey Raach Golf Club	State t-shirts
Credits			\$ 1,690.50	Stripe	End of year banquet ticket purchases
Ending Balance	\$ 18,829.42				
25-Jun					
Ck #1557		\$ 100.00		Luke Ramkaran	Senior Gift
Ck #1558		\$ 100.00		Ian Wilcozen	Senior Gift
Ck #1561		\$ 100.00		Taylor Ramkaran	Senior Gift
Ck #1562		\$ 100.00		Isabella Sten	Senior Gift
Ck # 1575		\$ 2,300.00		Bailey Raach Golf Club	Golf Shoes for guys golf teams
Credits			\$		
Ending Balance	\$ 16,129.42				
25-Jul					
7/15/2025		\$ 15,192.61			Transfer to open Money Market account
Ck #1560		\$ 100.00		Reagan Plank	Senior Gift
Ck #1568		\$ 86.81		Lexi Johnson	State Practice Balls
Ck #1577		\$ 250.00		Elo Wilcozen	OCA Ad-All State Program
Credits			\$ 0.67	Stripe	End of year banquet
Ending Balance	\$ 500.67				
25-Aug					
Ck #1559		\$ 100.00		Jacie Lynn Crapse	Senior Gift
Ck #1564		\$ 100.00		Madison Williams	Senior Gift
Ck #1578		\$ 350.00		Emily Hill Photography	Senior photo session
Ck #1580		\$ 1,733.41		Elizabeth Cagle-Fell	Girls 7-12th grade Lulu uniform order
Credits			\$ 500.00	Misc Checks to booster club for dues	
Credits			\$ 25.00	Cash given to booster club from member	
Ending Balance	\$ 4,144.68				
25-Sep					
Ck #1579		\$ 299.00		Mikel Hoffman	Reimbursement to set up Event Caddy for 25/26 fundraisers
Ck #1582		\$ 425.27		Elizabeth Cagle-Fell	Girls misc uniforms- Dicks sporting goods \$156.26, Academy \$269.01
Ck #1583		\$ 1,333.61		Corey Burd	East Preview Golf Tourney Reimbursement
Debit		\$ 15,000.00		Moved \$15,000 to open Money Market Account	
Credits			\$ 17,232.05	Stripe	Registrations for 2025 Golf Tournament Fundraiser

Credits			\$ 2,665.00	Misc	9 checks totalling \$2225, Cash \$440 from 2025 Golf tournament golf fundraiser
Credits			\$ 4,555.00	Misc	16 checks totalling \$4555 from 2025 Golf tournament golf fundraiser
Credits			\$ 8,481.16	Misc	9 checks totalling \$3317, cash \$4625 from 2025 Golf fundraiser
Ending Balance	\$	19,480.80			
Oct-25					
Ck #1585		\$ 250.00		Doug Bayless	Reimbursement for not being able to attend golf tournament
Ck #1587		\$ 5,536.00		Bailey Ranch Golf Club	Fee's for the 25 golf tournament fundraiser held at Bailey Ranch
Credits			\$ 23,518.30	Fan Pledge	Money made from Fan Pledge fundraiser
Credits			\$ 500.00	Misc	Checks mailed in from Fan Pledge fundraiser from donors
Ending Balance	\$	7,714.10			
Nov-25					
Ck #1588		\$ 1,632.91		Elizabeth Cagle-Fell	Lulu order for girls
Ck #1589		\$ 278.44		Corey Burd	Team Meal after East Preview tournament
Credits			\$		
Ending Balance	\$	5,802.75			
Dec-25					
Ck #1590		\$ 800.00		Twisted Tee	Indoor Golf practice rental for both girls and guys
Credits			\$ 534.00		
Ending Balance	\$	5,536.75			
Jan-26					
Ck #1584		\$ 431.89		Fast Signs	Banner to 2025 golf tournament
Ck #1591		\$ 2,093.87		Owasso Grls Golf (OPS)	Bixby, Putnam City, Union golf tournaments
Ck #1592		\$ 529.20		Elizabeth Cagle-Fell	Girls Rain Pants reimbursement
Credits			\$		
Ending Balance	\$	2,481.09			
Feb-26					
Ck #1594		\$ 374.00		Elizabeth Cagle-Fell	Junior High Girls Shirts
Ck #1595		\$ 1,241.97		Elizabeth Cagle-Fell	Hotel stay, Shirts & Pants
Credits			\$		
Ending Balance	\$	865.12			
Mar-26					
Ck #1593		\$ 242.00		Erica Ellis	Embroidery for girls golf shirts
Ck #1596		\$ 170.52		Elo Wilcoxon	Sharples, Snacks and Handwarmers for all guy teams

CK #1597		\$ 5,266.65		Corey Burd- See notes below in Red	All guy Golf teams uniforms
CK #1599		\$ 196.00		US Postal Service	Renewal of PO Box
CK #1600		\$ 5,266.65		Corey Burd	All guy Golf teams uniforms
Credits		\$ 5,266.65		check voided by bank due to Bailey depositing into their acct. bank credited # 1597	
Credits		\$ 25,000.00		Moved money from Money Market Account to regular checking for expenses	
Ending Balance 3.31.26	\$ 19,989.95				



**OWASSO PUBLIC SCHOOLS
APPLICATION FOR SANCTIONING**

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

Legal name of Organization: Owasso Odyssey of the Mind Booster Association (OOMBA)

Organization's address: 17805 E 95th St N

Owasso, Ok 74055-8074

Organization's Federal ID#: 20-0454721

Designated Point of Contact
Name: Richard G. Zamor

Phone #: 918-892-6182

E-mail: rgzamor24@outlook.com

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

1. Secretary / Treasurer: Richard G Zamor, 918-892-6182

2. President: Marianne D Zamor, 918-640-2045

3. Vice President: Sherry Beeson, 918-284-9718

4. _____

5. _____

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

1. Richard G. Zamor
2. Marianne D. Zamor

Statement of purpose and goals:

- assist with fund raising for financial needs of Owasso Odyssey of the Mind activities.
- promote common goals between this parent organization and this district to better fund OM activity.
- to be organized as a not-for-profit entity organized solely for charitable purposes.

Describe your organizational structure and membership requirements:

Membership in OOMBA shall be open to any parent, legal guardian, teacher or
interested individual who subscribes to the objectives, and basic policies of the
organization without regard to race, color, creed, national origin, or religion.

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

With OOMBA sanctioned, the District will benefit by having interested students participate
within this creative problem solving program and apply skills formed in class to solve defined
problems within the OM program which require STEM skills - as well as an appreciation
of the Arts.

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

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

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

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

Instructions to applicant:

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

Owasso Public Schools

Attn: Tonya Goff

1501 N. Ash St. Owasso, OK 74055

Richard G. Zamor

Printed Name of Designated Point of Contact

x

Signature of Designated Point of Contact

x

Date

x

Approval (Board of Education)

x

Date

**Owasso Odyssey of the Mind Booster Association (OOMBA)
Financial Activity Statement**

May, 2025 – April, 2026

Balance May 1, 2025			5,163.14
Income:			
Donations:	0.00		
Purchases	0.00		
Total Income		0.00	
Expenses			
2026 State Competitions	420.00		
2026 State T-shirts	374.00		
Total Expenses		794.00	
Balance April 30, 2026			4,369.14

Financial Activity Brief: May 1 2025 – April 30, 2026

During the twelve months ending April 30, 2026, the Owasso Odyssey of the Mind Booster Association (OOMBA) supported three teams with distinct long-term problems. All three teams placed first at Oklahoma Odyssey of the Mind (OK-OM) / Oklahoma Creativity, Inc. (OCI) State Finals and became eligible to attend OM World Finals. Each of the three teams chose not to attend or compete at OM World Finals this year.

No major purchases or fund-raising have been made as of yet. The expenses above included the state competition registration fees for the three teams, as well as state t-shirts to recognize each student's participation in the program.

Any additional expenses logged between now and end of fiscal year will be handled on a case by case basis.



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Legal name of Organization: Owasso Mock Trial Booster Club

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

Organization's Federal ID#: 81-2942196

Designated Point of Contact
Name: Tori Elias
Phone #: 918-770-6912
E-mail: torielias@gmail.com

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

1. Jamie Vanbeber 918-607-9677, President
2. Tori Elias 918-770-6912, Treasurer
3. Amanda Buford 918-606-7341, Vice President
4.
5.

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

1. Jamie Vanbeber
2. Tori Elias

Statement of purpose and goals:

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

Describe your organizational structure and membership requirements:

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

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

Mock trial is a competition in which students stimulate real courtroom trials. The Owasso Rams Mock Trial team is a 5-time Oklahoma State Champion in Mock Trial, making it to the semifinals the last 11 years. Mock Trial assists students in developing critical thinking and public speaking skills and provides knowledge of legal practices and procedures by engaging in trial simulations in competition. The Booster Club supports the Mock Trial team as the team travels the state for competitions.

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

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Owasso Public Schools

Attn: Tonya Goff

1501 N. Ash St. Owasso, OK 74055

Tori Elias

Printed Name of Designated Point of Contact

Tori Elias

Signature of Designated Point of Contact

4/8/2026

Date

Approval (Board of Education)

Date

Owasso Mock Trial Booster Club Bank Activity
2025-2026 Season Account Activity

<u>DATE</u>	<u>PAYEE</u>	<u>Check #</u>	<u>DESCRIPTION</u>	<u>Source</u>	<u>EXPENSE</u>	<u>CREDIT</u>	<u>BALANCE</u>
Opening Balance 05/30/2025							2,045.52
8/21/2025			PO Box	Debit	192		
8/12/2025			Team fundraising	Venmo		195.00	
8/21/2025	The Providence Cup		Providence Cup competition	Debit	1125		
9/4/2025			Team fundraising	Venmo		655.00	
9/15/2025			Team fundraising			263.20	
9/16/2025			Team fundraising	Venmo		260.00	
9/17/2025			Team fundraising			20.00	
9/22/2025			Team fundraising	Venmo		600.00	
9/24/2025			Team fundraising			313.00	
9/26/2025			Team fundraising	Venmo		745.00	
10/6/2025			Team fundraising	Venmo		420.00	
10/8/2025			Team fundraising			223.00	
10/20/2025	Costco		Gas (Providence Cup)	Debit	50.84		
10/20/2025	Costco		Gas (Providence Cup)	Debit	55.52		
10/20/2025	Sherpa House		Team Dinner (Providence Cup)	Debit	86.71		
10/20/2025	Woody's Woodhouse Pizza		Team Dinner (Providence Cup)	Debit	99.27		
10/20/2025	Woody's Woodhouse Pizza		Team Dinner (Providence Cup)	Debit	158.74		
10/14/2025			Team fundraising			200.00	
10/15/2025			Team fundraising	Venmo		1,000.00	
10/22/2025	Sheraton Denver		Hotel in Golden, CO (Providence Cup)	Debit	223.77		
	Sheraton Denver		Hotel in Golden, CO (Providence Cup)	Debit	223.77		
	Sheraton Denver		Hotel in Golden, CO (Providence Cup)	Debit	223.77		
	Sheraton Denver		Hotel in Golden, CO (Providence Cup)	Debit	223.77		
	Sheraton Denver		Hotel in Golden, CO (Providence Cup)	Debit	223.77		
10/22/2025			Team fundraising			700.00	
10/24/2025	Sheraton Denver		Final Hotel Bill(Providence Cup)	Debit	1864.75		
10/27/2025	Damon Cantrell		Reimbursement for Pizza	Venmo	100		
10/31/2025	Roseanna's		Newbie Team Competition Dinner	Debit	107.2		
12/3/2025			Team fundraising			30.00	
1/12/2026			MLK Day Payments			450.00	
1/14/2026	Oklahoma Bar Assoc.		Mock Trial Yearly Fee	Check	300		
1/20/2026	Southwest Trophy		MLK Trophies	Debit	257.4		
1/20/2026	Firehouse Subs		MLK Day Food for Participants	Debit	487.44		
1/21/2026			MLK Day Payments			775.00	
1/21/2026			MLK Day Payments	Venmo		125.00	
1/28/2026			MLK Day Payments			400.00	
2/4/2026			MLK Day Payments			225.00	
2/5/2026	Bricktown Brewery		Varsity Team Lunch (OKC)	Debit	195.63		
2/11/2026			Team Fundraising			500.00	
2/11/2026	From You Flowers		Funeral Arrangement for Student Family	Debit	68.6		
2/13/2026	Mexicali Border		JV Team Lunch	Debit	80.72		
2/17/2026	Amanda Duncan		Souper Sunday Practice Food	Check	225.32		
2/18/2026	QT		Gas (Competition)	Debit	20.83		
3/26/2026	Empire Tournament		Empire Tournament Fees	Debit	100		
4/1/2026	Empire Tournament		Empire Tournament Fees	Debit	225		
4/6/2026			Student Empire Fees & Donation			450	

Current Balance: 175.00

4/20/2026

Business Checking (Totally Free) **0460

Available Balance	\$2,826.69
Current Balance	\$2,826.69

DATE	Description	Amount	Balance
Posted			
Apr 6, 2026	Deposit: Deposit	\$450.00	\$2,826.69
Apr 1, 2026	XX8948 POS PURCHASE 03/31 22:22 EMPIRE M T San Jose CA 69037885 241218	-\$225.00	\$2,376.69
Mar 26, 2026	XX8948 POS PURCHASE 03/26 11:28 EMPIRE M T San Jose CA 69037885 401220	-\$100.00	\$2,601.69



Owasso Rams Mock Trial Booster Club By-Laws

April 2026

ARTICLE I- NAME

The name of this organization shall be known as Owasso Rams Mock Trial Booster Club. This is a non-profit organization.

ARTICLE II - MISSION STATEMENT

- A. The mission of the Owasso Rams Mock Trial Booster Club is to create an organization to assist in fundraising for the activity needs and special projects for the Owasso Mock Trial Teams. Funds raised will be dispersed, as needed, for Mock Trial events.
- B. The booster club wishes to promote a common fundraising goal between Owasso Public Schools and the parent organization.
- C. The organization is solely for charitable purposes, as herein described and nothing contained herein shall be construed to be in violation of section 501 (C) (3) of the Internal Revenue code.

ARTICLE III – MEMBERSHIP

Section 1. Membership shall consist of:

- A. Parent or legal guardian of students
- B. Relatives and friends of students
- C. Members of Board of Directors
- D. Or any interested individual who subscribes to the objectives and basic policies of the organization, without regard to race, color, creed, national origin or religion.

Section 2. Members in Good Standing

- A. Only members who have paid annual dues are considered in good standing and are therefore eligible voting members at the General Membership and Annual Meetings.
- B. Individuals may join the Booster Club at any time during the school year; however, full annual dues must be paid to be considered in good standing.



ARTICLE IV - MEETINGS

Section 1. General Membership Meeting

The date of the general membership meeting shall be set by the Board of Directors who shall also set the time and place. There will be at least one general membership meeting.

Section 2. Annual Meeting

An Annual Membership Meeting date will occur in May each year for the purpose of electing the Board of Directors, receiving reports, reviewing By-Laws, and for the transaction of such business as may properly come before the meeting.

Section 3. Notice of Meeting

Notice of each General Membership Meeting, shall be posted electronically at least seven days in advance of the meeting. Such notice shall include the place, date, time and purpose of the meeting.

ARTICLE V - BOARD OF DIRECTORS

Section 1. Authority

The board of Directors shall be the governing body of the Booster Club and shall be charged with the full responsibility for the policy and conduct of all phases of the program.

Section 2. Officers of the Board of Directors.

The following shall be the Officers and voting members of the Board of Directors:

- A. President
- B. Vice-President
- C. Secretary
- D. Treasurer
- E. Director of Communication
- F. Other officers as become necessary or advisable



Section 3. Terms of Office

The voting members of the Board of Directors shall be elected by the Members at the Annual Meeting for a term of one (1) year and will be eligible for re election annually. Incoming officers shall assume office following the May election and shall enter into the performance of their duties and shall continue in office until their successor has assumed office. A nominating committee will be appointed by the President each April to place names of individuals on the slate of nominees for the Annual Meeting.

Section 4. Vacancies

Vacancies occurring during the year shall be filled by appointment of the President and approved by the officers.

Section 5. Quorum

A quorum must be attended by at least 50 percent of the Board members before business can be transacted or motions made or passed.

Section 6. Duties of Officers

President

- A. Presides at all meetings of the Booster Club and is an Ex-officio member of all
- B. Committees, except the Nomination Committee.
- C. Conducts the affairs of the Boosters and execute the policies established by the Board.
- D. Communicate to the Board such matters as deemed necessary, and make suggestions
- E. that promote the welfare and achieve the objectives of the Booster Club.
- F. Act on behalf of the Board, with their approval on matters of contracts, leases, and
- G. and purchases in the name of the Booster Club.
- H. Investigate complaints, irregularities, and conditions detrimental to the Booster Club
- I. And report to the Board as necessary.
- J. Present a report of the condition of the Booster Club at the Annual Meeting.
- K. Will be second signer on the Booster Club bank account in event the Treasurer is
- L. unavailable to perform Treasurer duties.
- M. Designates members of Nominating Committee and Audit Committee in April of each
- N. year.

Vice-President

- A. In the President's absence acts for the President.
- B. Responsible for chairing committees as designated by the Board.

Secretary

- A. Responsible for keeping records of Board actions, including overseeing the taking of minutes at all board meetings, sending out meeting announcements, distributing copies of minutes and the agenda to Board members, and assuring the corporate records are



maintained.

- B. Provides meeting minutes to Board of Directors and general membership as directed by the board.

Treasurer

- A. Maintains a list of all Booster Club Members with their correct contact information.
- B. Provides a list of Members in Good Standing to the Secretary prior to General Membership Meetings for voting purposes.
- C. Receives, disburses and is custodian of all funds of the Club.
- D. Collects dues.
- E. Keeps a record of all receipts and disbursements of the Booster Club
- F. Submits a monthly balance statement at Board, General Membership and Annual Meetings.
- G. Will prepare all financial records and present to internal Audit Committee, as appointed by the President, in April of each year to the end of his/her term.
- H. Assists Board in establishing budgets for the upcoming year.

Director of Communication

- A. Be responsible for maintaining the Owasso Mock Trial Booster Club Facebook page.
- B. Be responsible for all other communications of Booster actions as requested by the Board

ARTICLE VI – FINANCIAL AND ACCOUNTING

Section 1. Compensation

No Director, Officer, or Member shall receive, directly or indirectly, compensation from the Booster Club. All positions in the organization are strictly voluntary.

Section 2. Fiscal Year

The fiscal year of the Booster Club shall begin on July 1 and end on June 30.

Section 3. Budget

The Board of Directors shall adopt an annual budget of income and expenses under the direction of the President and the Treasurer. The Board shall make the budget available to Members at General Membership Meeting and Annual Meetings.



Section 4. Expenditures

Only by a majority vote of the Board of Directors may any individual be authorized to spend money for fundraising expenses.

Section 5. Participation

It is necessary for students/parents to participate in at least half of all fundraising opportunities to be eligible to receive Booster Club benefits.

ARTICLE VII – AMENDMENTS

These By-Laws may be amended, repealed or altered in whole or in part by a majority vote by the Board of Directors. Proposed amendments must be submitted to the Secretary to be sent out with regular board announcements.

ARTICLE VIII - PARLIAMENTARY AUTHORITY

Where specific provision has not been made in these bylaws regarding parliamentary procedures for the conduct of business at all meetings of the Owasso Mock Trial Booster Club, meetings will be conducted in a manner consistent with Robert's Rule of order, latest revision.

These By-Laws were approved by the Board of Directors on

President's Name: Jamie Vanbeber

President's Signature: Jamie Vanbeber 4/8/2026

Federal EIN No. 81-2942196



**OWASSO PUBLIC SCHOOLS
APPLICATION FOR SANCTIONING**

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

Legal name of Organization: Team NativeRams Booster Club Inc.

Organization's address: 1501 N. Ash

Owasso, OK 74055

Organization's Federal ID#: 93-1865854

Designated Point of Contact

Name: Mr. Thadd Graham

Phone #: 918-948-1999

E-mail: Grahambuildingservices@gmail.com

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

1. Susan Terry - 918-693-0761 President
2. Brandi Moore- 918-810-0674 Vice President
3. Stephanie Page - 918-402-9335 Treasurer
4. Melinda Belcher - 918-230-6111 Secretary
5. Thadd Graham - 918-948-1999 Director

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

1. Thadd Graham
2. Owen Hawzipta

Statement of purpose and goals:

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

Describe your organizational structure and membership requirements:

Executive Board consists of elected officers.

Executive Board and Board membership is open to all interested.

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

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

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

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

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

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

Instructions to applicant:.

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

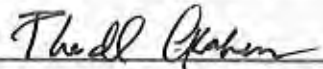
Owasso Public Schools

Attn: Tonya Goff

1501 N. Ash St, Owasso, OK 74055

Thadd Graham

Printed Name of Designated Point of Contact



Signature of Designated Point of Contact

5/19/2026

Date

Approval (Board of Education)

Date

Statement of Financial Activity

School Name Owasso Public Schools

Account Name Team NativeRams Booster Inc

For the period of May 1, 2025 through May 1, 2026

I.	Beginning Cash Balance, May 1, <u>2025</u>	\$ <u>3,113.35</u>
II.	Source of All Revenue and Estimated Amounts:	
	Sand Springs Frybread Service May	\$ 400.00
	Frybread Presentation June	\$ 200.00
	Workshop Presentation June	\$ 500.00
	Bingo Raffle June	\$ 210.00
	Auction Tickets August	\$ 1,010.28
	Auction Fundraiser Sept	\$ 10,340.51
	Auction Tickets Sept	3,775.00
	Meal Sponsorship Sept	1,750.00
	Scholarship Donation Sept	500.00
	Taco Sale Donations Nov	912.93
	Beggs Presentation Nov	150.00
	Collinsville Frybread Presentation Feb	400.00
	Collinsville Tipi Presentation April	200.00

TOTAL RECEIPTS

\$

III. Total Beginning Cash Balance plus Receipts \$ 23,462.07

IV. Expenditures and Estimated Amounts:

Auction Change Withdrawal	Sept	\$ 40.00
Auction Travel Expense	Sept	\$ 4,260.00
Chili Cookoff Prizes	Oct	\$ 100.00
Venue Rental	Oct	\$ 2,050.00
JOM Travel Stipend	Nov	\$ 1,000.00
OIE Taco Donation	Nov	\$ 760.00
Bell Holiday Gift Cards	Dec	\$ 624.24
OHS Leadership Doorprizes	Jan	\$ 77.38
Leadership Summit Lunch	Jan	\$ 139.94
NSU Leadership Door prizes	Feb	\$ 197.96
Cherokee Festival Meal	March	\$ 179.00
Website Expense (Wix)	April	\$ 174.00
RamHonors Awards (Braums)	April	\$ 200.00
		\$ 9,802.52

TOTAL EXPENSES

\$ 9,802.52

V. Ending Cash Balance, May 1, 2026 \$ 13,659.55


Signature of Representative

Director
Position



OWASSO PUBLIC SCHOOLS
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Legal name of Organization: Owasso Varsity Pom Booster Club

Organization's address: P.O. Box 1701
Owasso, OK 74055

Organization's Federal ID#: 84-2269081

Designated Point of Contact
Name: Kay Bratcher

Phone #: 918.978.8879

E-mail: owassopomsecretary@gmail.com

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

1. Kay Bratcher, President, 918.978.8879
2. Melissa Penner, VP, 918.277.2244
3. Steven Ryan, Treasurer, 918.695.2149
4. Jamie Fleming, Secretary, 918.550.0537
5. _____

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

1. Kay Bratker
2. Steven Ryan

Statement of purpose and goals:

OWBC exists to support, promote & enhance the
owano varsity pom program. Through financial
support & volunteer involvement we strive to create
positive experiences that foster teamwork and school pride.

Describe your organizational structure and membership requirements:

a board of "directors" with all parents
being members of the booster club board.

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

Increased financial support with no district cost.
Accountability. Program stability & sustainability.
Positive community representation.

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

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

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

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Instructions to applicant:

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

Owasso Public Schools

Attn: Tonya Goff

1501 N. Ash St. Owasso, OK 74055

Kay S. Bratcher

Printed Name of Designated Point of Contact

K S Bratche

Signature of Designated Point of Contact

4/24/26

Date

Approval (Board of Education)

Date

Owasso POM Booster Club
Financial Report as of 2025-2026 EOY

Deposits

JH Camp Fees, Uniform Rental, Dues	\$ 2,589.42
Admin. Corrections/Credits	443.00
Fundraisers / Merch. Sales	\$ 14,562.05
Banquet Ticket Sales	\$ 1,200.00
Fall Pom Clinic Registration Fees	\$ 4,567.02
Mr. Owasso Ticket Sales & Fan Votes	\$ 6,164.96
Varsity Account Payments	\$ 49,019.28
Summer Camp Fee	\$ 3,750.00
Winter Pom Clinic Registration Fees	\$ 2,709.75
Spirit Sponsor Contributions	\$ 9,850.00
Total Income / Receipts	\$ 94,855.48

Expenses

Admin. Expenses	\$ 2,188.40
Bonding Events	\$ 1,103.40
Payment to Owasso Athletics for Gear	\$ 5,921.00
JH Competition Costs	\$ 120.00
Year End Photobook (2 years)	\$ 2,647.26
Nationals Gift	\$ 1,349.24
Varsity Competition Fees, Uniforms, Choreo	\$ 11,157.94
Meal Expense for Varsity Athletic Games	\$ 1,530.88
Fall Pom Clinic Expense	\$ 261.64
Mr. Owasso Prizes, Gifts, Sashes	\$ 2,077.44
Varsity Nationals Fees	\$ 40,845.92
Summer Camp, Choreo, Meals, Fees	\$ 11,779.11
Gear	\$ 6,177.45
Winter Pom Clinic Expense	\$ 854.20
Banquet	\$4,043.64
Total Expenses	\$ (92,057.52)

Carryover / (Loss)	\$ 2,797.96
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Checking Balance 5/1/25	\$ 15,123.97
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End of Fiscal Year Balance April 2026	\$ 17,921.93
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Legal name of Organization: Owasso Soccer Booster Club

Organization's address: 12901 East 86th Street North

Owasso, OK 74055

Organization's Federal ID#: 73-1577338

Designated Point of Contact

Name: Scott Reeves

Phone #: 918-630-7611

E-mail: owassosoccerbc@gmail.com

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

1. Scott Reeves, 918-630-7611, President
2. Laura Evans, 918-520-2476, Vice President
3. Danielle Hostutler, 918-724-9811, Secretary
4. Amanda Phelps, 918-431-2049, Treasurer
5. Mary Parker, 918-352-8797, Publicist

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

1. Scott Reeves
2. Amanda Phelps

Statement of purpose and goals:

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

Describe your organizational structure and membership requirements:

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

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

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

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

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

Owasso Public Schools

Attn: Tonya Goff

1501 N. Ash St. Owasso, OK 74055

Scott Reeves

Printed Name of Designated Point of Contact



Signature of Designated Point of Contact

4/23/26
Date

Approval (Board of Education)

Date

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

Beginning balance 1/01/2025	\$2,904.05
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Income

Fundraising	\$4,769.26
JV Tournament	\$3,593.00
Sponsors	\$250.00
Admissions/Concessions	\$2,722.44
Booster memberships	\$1,200.00
Banquet	\$1,155.00

TOTAL INCOME	\$13,689.70
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Expense

Gear	(5,945.50)
PlayerData trackers	(34.00)
Equipment	(751.56)
Banquet	(1,630.54)
Meals	(677.31)
Seniors (posters & senior night)	(1,334.91)
Concession expenses	(1,399.30)
Player outings	(1,093.07)
Tournaments	(100.00)
Video/Film	(200.00)
Referee fees	(890.00)
Locker room decorations	(250.00)

TOTAL EXPENSE	(14,306.19)
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Ending balance 12/31/2025	\$2,287.56
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Owasso Soccer Booster Club
Boys Program
Financial Report
2025

Beginning balance 1/01/2025	\$17,194.32
<u>Income</u>	
Admissions/Concessions	\$6,286.20
Booster memberships	\$975.00
Sponsor	\$250.00
Gear reimbursement	\$989.00
Banquet	\$1,281.32
 TOTAL INCOME	 \$9,781.52
<u>Expense</u>	
Gear orders	(12,834.82)
Travel meals	(2,139.91)
Concessions	(1,569.86)
Equipment	(2,167.90)
Banquet	(1,354.39)
Tournaments	(550.00)
Seniors (Senior night & posters)	(\$906.00)
Team Outings	(1,144.00)
Referees for preseason	(525.00)
 TOTAL EXPENSE	 (23,191.88)
 Ending balance 12/31/2025	 \$3,783.96



**OWASSO PUBLIC SCHOOLS
APPLICATION FOR SANCTIONING**

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Legal name of Organization: Owasso Lady Rams Softball Booster Club, Inc.

Organization's address: PO Box 2030

Owasso, OK 74055

Organization's Federal ID#: 39-2980799

Designated Point of Contact

Name: Laura Packard

Phone #: 918-720-8500

E-mail: laurapackard11@gmail.com

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

1. Nathan Hamilton, 918-949-0659, President
2. Jennifer Isam, 918-955-3970, Vice President
3. Laura Packard, 918-720-8500, Secretary
4. Melinda Shults, 918-960-1623, Treasurer
5.

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

1. Melinda Shults
2. Nathan Hamilton

Statement of purpose and goals:

The purpose of the Owasso Lady Rams Softball Booster Club, Inc. is to support and enhance the softball program through fundraising, financial volunteerism, and community engagement.

Describe your organizational structure and membership requirements:

The Organization is managed by a Board of Directors consisting of no less than 3, but not more than 10, directors. The Board of Directors elects 4 officers at each annual meeting as set forth in the attached by-laws. Membership is open to all supporters of Owasso Softball.

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

Our mission is to promote team spirit, provide assistance for equipment, travel, and facilities, and foster a positive environment for student-athletes to grow both on and off the field. We are committed to building a strong partnership between athletes, coaches, families, and the community.

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

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

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

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

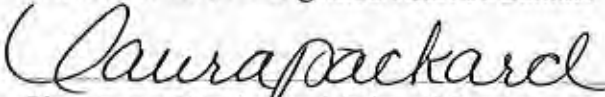
Instructions to applicant:

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

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

Laura Packard

Printed Name of Designated Point of Contact


Signature of Designated Point of Contact

4/16/20
Date

Approval (Board of Education)

Date

11:23 AM

Owasso Lady Rams Softball Booster Club, Inc

04/01/26

Profit & Loss

Accrual Basis

January through December 2025

	Jan - Dec 25
Ordinary Income/Expense	
Income	
Banquet Tickets	1,000.00
Concession Sales	4,776.59
Event Income	7,963.50
Memberships & Fan Gear	
Gold	2,846.80
Silver	513.00
Bronze	1,063.65
Fan Gear Sales	1,655.00
Total Memberships & Fan Gear	6,078.45
Total Income	19,818.54
Expense	
Banquet Expenses	3,561.38
Concession Supplies	3,048.62
Dues, Subscriptions & Membershi	1,347.00
Entry Fees	540.00
Event Expenses	2,340.38
Fan Gear	2,622.00
Meals & Entertainment	3,113.25
Miscellaneous Expenses	1,199.01
Photography	630.00
Senior Expenses	2,328.57
Square Fees	200.27
State Expenses	8,677.02
Total Expense	29,607.50
Net Ordinary Income	-9,788.96
Net Income	-9,788.96

11:23 AM

Owasso Lady Rams Softball Booster Club, Inc

04/01/26

Balance Sheet

Accrual Basis

As of December 31, 2025

	Dec 31, 25
ASSETS	
Current Assets	
Checking/Savings	
First National Bank (3838)	10,018.55
Total Checking/Savings	10,018.55
Total Current Assets	10,018.55
TOTAL ASSETS	10,018.55
LIABILITIES & EQUITY	
Equity	
Opening Balance Equity	19,807.51
Net Income	-9,788.96
Total Equity	10,018.55
TOTAL LIABILITIES & EQUITY	10,018.55



OWASSO PUBLIC SCHOOLS
APPLICATION FOR SANCTIONING

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

Legal name of Organization: Owasso Rams Swim Team Booster Club

Organization's address: 12324 E 86th St N, #103, Owasso, OK 74055

Organization's Federal ID#: 33-1187044

Designated Point of Contact

Name: Jessica Sang

Phone #: 918-269-4128

E-mail: jessica.sang@orswim.org

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

1. Jessica Sang, 918-269-4128, President
2. Michaela Knuckles, 940-230-4627, Vice President
3. Christina Glenn, 918-695-1670, Treasurer
4. Troy Gordon, 918-361-7121, Secretary
5.

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

1. Jessica A Sang
2. Christina Glenn

Statement of purpose and goals:

Our purpose is to provide financial support for equipment, training resources, and team needs not covered by school funding. Assist the team with swim meets team functions and fundraising activities.

Describe your organizational structure and membership requirements:

The booster club consists of 4 officers, president, vice president, treasurer, and secretary. We encourage parents to join with \$25 membership fee. Monthly meetings are held with attendance encouraged.

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

The booster club provides structure, accountable support that enhances the swim program through additional funding, resources, and volunteer involvement. Students and district benefit through increased community engagement, school spirit and reduced financial burdens.

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

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

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

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Instructions to applicant:.

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

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

Jessica A Sang
Printed Name of Designated Point of Contact

Jessica A Sang
Signature of Designated Point of Contact

04-16-2026
Date

Approval (Board of Education)

Date

*** ONLY UPDATE RED BOXES! ***

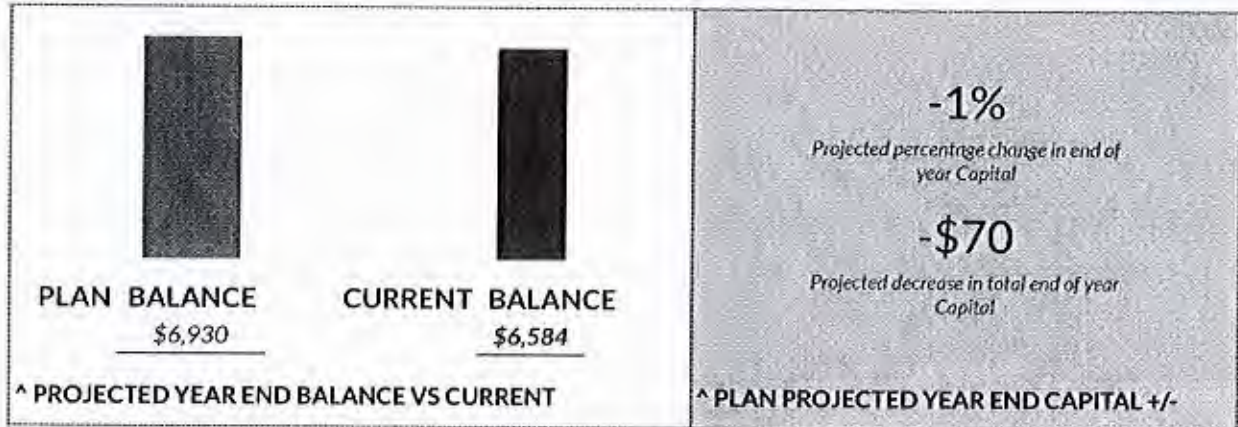


Booster Club 25-26 Budget Plan

Actual amounts updated as of: 3/30/26

Budget Year Beginning: 6/1/25

Starting Capital: \$7,000



Expense Budget

Planned	\$8,970	
Actual	\$5,211	

Income Goal

Planned	\$8,900	
Actual	\$4,795	

Expenses

	Planned	Actual	Diff.
Totals	\$8,970	\$5,211	+\$3,759
Cost of Goods Sold	\$500	\$0	+\$500
Bank/Card Processing Fees	\$500	\$179	+\$301
Banquet	\$1,000	\$660	+\$340
Cloud Services	\$20	\$12	+\$8
Fundraiser Expenses	\$250	\$0	+\$250
General Supplies	\$200	\$180	+\$20
Meet - Regional	\$300	\$435	-\$135
Home Meet	\$300	\$0	+\$300
Senior Night	\$1,400	\$248	+\$1,152
Meet - State	\$3,000	\$2,575	+\$405
Team Building	\$1,000	\$452	+\$548
Banners	\$500	\$430	+\$70
	\$0	\$0	\$0

Income

	Planned	Actual	Diff.
Totals	\$8,900	\$4,795	-\$4,105
Affiliate Accounts	\$0	\$0	\$0
Booster Club Dues	\$700	\$450	-\$250
Tshirt Sales	\$500	\$238	-\$262
Fundraiser - Buyout	\$0	\$750	+\$750
Fundraiser - Events	\$0	\$0	\$0
Fundraiser - Misc	\$2,000	\$0	-\$2,000
Individual Donations	\$200	\$112	-\$88
Banquet Ticket Sales	\$500	\$570	+\$70
Sponsorships	\$5,000	\$2,675	-\$2,325

*** ONLY UPDATE RED BOXES! ***



OWASSO PUBLIC SCHOOLS
APPLICATION FOR SANCTIONING

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

Legal name of Organization: Owasso HS Tennis Booster Club

Organization's address: OHS Attchc - OTBC

12901 E 86th St. N, Owasso, OK 74055

Organization's Federal ID#: 44-1445310

Designated Point of Contact

Name: Elizabeth Coleman

Phone #: 918-845-8683

E-mail: lizardc83@hotmail.com

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

1. Elizabeth Coleman - 918-845-8683 President
2. Jennifer Henry - 918-850-8840 Vice President
3. Amy Novara - 918-289-8322 Treasurer
4. Christina Quinton 918-527-7928 Secretary
5. _____

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

1. Elizabeth Coleman
2. Amy Novara

Statement of purpose and goals:

OTBC exists to promote the interest of tennis with OPS-grades 6-12;
to lend moral and financial support to all areas of Owasso tennis;
to work and cooperate in all possible ways to provide support
to players, parents and coaches as to promote excellence on and off
the court.

Describe your organizational structure and membership requirements:

OTBC has four officers: President, Vice president, Treasurer, and
secretary. Membership requires a payment of \$100 dues. All
members are allowed to vote at booster club meetings.
We strive to work with families who cannot afford to meet the
financial obligation but still want to participate.

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

OTBC supports OPS and its student tennis players and Owasso tennis
by organizing fundraisers, recruiting volunteers, funding costs for banquet
State tournament expenses, tennis equipment such as balls, string, string
machine and team tournament supplies.

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

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

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Instructions to applicant:.

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

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

Elizabeth Coleman
Printed Name of Designated Point of Contact

[Signature]
Signature of Designated Point of Contact

Date

Approval (Board of Education)

Date

OWASSO TENNIS BOOSTER CLUB

TREASURER'S REPORT

MAY 2025-PRESENT

Date	Category	Description	Expense	Income	Balance
5/1/25	Beginning Balance				21918.36
5/7/25	Team Snacks- state tournament	Wal-Mart	79.59		21838.77
5/12/25	Team Snacks- state tournament	Wal-Mart	27.41		21811.36
5/13/25	Banquet Tickets	Venmo Cashout		700	22511.36
5/13/25	Banquet	Wal-Mart	27.51		22483.85
5/13/25	Banquet Tickets	Venmo Payment	100		22383.85
5/15/25	Banquet	Hobby Lobby	26.14		22357.71
5/15/25	Banquet	Wal-Mart	122.08		22235.63
5/15/25	Senior Giftcards	Target	450		21785.63
5/19/25	Banquet	Trader Joe's	45.5		21740.13
5/19/25	Senior Giftcards	Target	50		21690.13
5/19/25	Banquet	Baja Jacks	1407.61		20282.52
5/21/25	Banquet Tickets	Venmo		110	20392.52
5/21/25	Banquets	Reasons	21.68		20370.84
5/21/25	Banquet	Office Depot	54.69		20316.15
5/21/25	Coach's Gifts	Checking WD	1400		18916.15
5/22/25	Banquet Tickets	Venmo		610	19526.15
5/27/25	Donation-OPS	Check #632	1526		18000.15
6/5/25	State Dinner	Check #633	214.22		17785.93
6/5/25	State Dinner	Check #634	263.68		17522.25
6/6/25	Banquet Tickets	Venmo Cashout		10	17532.25
6/10/25	Banquet Reimbursement	Check #636	173.18		17359.07
6/27/25	Team Equipment	Check #637	312.54		17046.53
8/4/25	Booster Club Phone	TracPhone	131.52		16915.01
8/5/25	Phone Reimbursement	Check #638	32.66		16882.35
8/8/25	Banquet Reimbursement	Check #639	16.22		16866.13
8/27/25	Team Snacks	Sam's Club	57.37		16808.76
9/8/25	Team Equipment	Amazon	103.47		16705.29
9/8/25	Team Equipment	Amazon	166.3		16538.99
9/15/25	Team Building Party	Sams Club	171.53		16367.46
9/15/25	Team Equipment- Tennis balls	Dicks Sporting G	434.01		15933.45
9/23/25	Deposit			300	16233.45
9/23/25	Dues Deposit from Venmo			400	16633.45
9/25/25	Dues Deposit from Venmo			600	17233.45
9/24/25	Team Equipment- Tennis balls	Wal-Mart	321.14		16912.31
9/29/25	Dues Deposit from Venmo			500	17412.31
10/1/25	Reimbursement for team food - Yukon tourne	Venmo	153.05		17259.26
10/6/25	Dues Deposit from Venmo	Venmo		400	17659.26
10/14/25	Dues Deposit from Venmo	Venmo		1300	18959.26
10/20/25	Dues Deposit from Venmo	Venmo		400	19359.26
10/24	Dues Deposit from Venmo	Venmo		300	19659.26
10/31/25	Dues Deposit			585	20244.26
11/3/25	Parent Booster Membership		450		19794.26

11/5/25	Deposit		600	20394.26
11/6/25	Deposit		150	20544.26
11/7/25	Deposit		200	20744.26
11/10/25	Deposit		500	21244.26
11/12/25	Deposit		100	21344.26
11/14/25	Team Building- Fundraiser award	Chick-fil-A	120	21244.26
11/17/25	Deposit		325	21549.26
11/19/25	Venmo Cashout		400	21949.26
11/19/25	Parent Booster Fees		26	21923.26
11/19/25	Equipment-Speed radar	Pocket Radar	399.99	21523.27
11/24/25	Equipment- tennis grips	Amazon	103.47	21419.8
11/25/25	Equipment-Tennis balls	Dick's Sporting	435.61	20984.19
11/25/25	Equipment-Tennis balls	Dick's Sporting	435.61	20548.58
11/25/25	Equipment-Tennis balls	Dicks sporting gc	435.61	20112.97
11/25/25	Equipment-Tennis balls	Dick's Sporting	435.61	19677.36
11/26/25	Equipment- string and tennis grips	Amazon	261.89	19415.47
12/9/25	Fundraiser Deposit		12928.2	32343.67
12/15/25	Team building Christmas party cocoa bar	Walmart	24.86	32318.81
12/22/25	Equipment- tennis balls	Tennis Warehouse	415.49	31903.32
1/28/26	Senior Banners	Lisa Korb Photoc	608.5	31294.82
2/3/26	Equipment reimbursement - tennis journals	Venmo	25.62	31269.2
2/12/26	Team Tournament Snack	Wal-Mart	34.43	31234.77
2/23/26	Equipment- string	Amazon	239.38	30995.39
2/23/26	Equipment-Tennis Balls	Tulsa Area Tenni	750	30245.39
2/24/26	Team Tournament Snack	Sam's Club	52.23	30193.16
2/26/26	Team Tournament Snack	Target	67.32	30125.84
2/26/26	Team Tournament Snack	Sams Club	379.95	29745.89
3/2/26	Equipment- coolers	Academy	152.46	29593.43
3/4/26	Dues	Venmo	400	29993.43
3/4/26	Reimbursement for team food	Venmo	86.63	29906.8
3/10/26	Tournament Breakfast	Samsclub	44.24	29862.56
3/12/26	Tournament Breakfast	Panera	39.61	29822.95
3/12/26	Tournament Breakfast	Bills Daylight	13.45	29809.5
3/16/26	Tournament Breakfast	Panera	24.71	29784.79
3/16/26	Website Fees	Go daddy	22.19	29762.6
3/20/26	Fundraising		361.96	30124.56
3/26/26	Tournament Breakfast	Bills Daylight	13.45	30111.11
3/26/26	Tournament breakfast	Panera	39.61	30071.5
3/27/26	Tournament breakfast	Panera	24.71	30046.79
4/1/26	Equipment- calibration tool for stringer	Amazon	42.55	30004.24
4/6/26	Team Tournament Snack	Walmart	56.53	29947.71
4/7/26	Team Tournament Snack	Sam's Club	321.61	29626.1
4/9/26	Equipment - reimbursement for stinger mount	Venmo	64.57	29561.53
4/14/26	Equipment- string	Amazon	87.13	29474.4
4/14/26	Equipment- string	Amazon	189.52	29284.88
4/17/26	Equipment- string	Amazon	454.94	28829.94
4/17/26	Banquet Expenses - Dessert	All things cakes	512.5	28317.44
4/21/26	Ending Balance			28317.44



OWASSO PUBLIC SCHOOLS
APPLICATION FOR SANCTIONING

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Legal name of Organization: Owasso Track & XC Booster Club

Organization's address: Owasso Athletics: Attn: Owasso Track & XC Booster
1801 N. Ash St, Owasso OK 74055

Organization's Federal ID#: 75-3050469

Designated Point of Contact

Name: Erin Carlson

Phone #: 859-806-1826

E-mail: erin.scarlson@gmail.com

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

1. Kelly Bender 513-608-5232 President
2. Lisa Toews 918-576-4896 Vice President
3. Erin Carlson 859-806-1826 Treasurer
4. Mary Alumbaugh 417-439-2773 Secretary
5. _____

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

1. Erin Carlson
2. Kelly Bender

Statement of purpose and goals:

To Support and promote the Ovasse T-F and XC programs through volunteer efforts, fundraising, and community engagement while fostering a positive experience for student-athletes.

Describe your organizational structure and membership requirements:

Membership consists of parents/guardians of athletes, coaches, and community supporters. All members are encouraged to participate in meetings, volunteer opportunities, and events.
See Attached Bylaws

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

Funds will be used for entry fees, meals, snacks, uniforms, equipment, and team building.

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

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3. Sign and date this application.
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Owasso Public Schools

Attn: Tonya Goff

1501 N. Ash St. Owasso, OK 74055

Erin Carlson

Printed Name of Designated Point of Contact



Signature of Designated Point of Contact

4/15/20

Date

Approval (Board of Education)

Date

Statement of Activity

Owasso Rams Track & Cross Country Booster Club Inc

June 1, 2025-March 31, 2026

	TOTAL
Revenue	
200 Cross Country Income	
201 XC Camp Fees	6,879.20
202 Midnight Mile Entry Fees	1,649.73
203 Fundraising - XC HS	9,875.27
204 Fundraising - XC JH	9,575.28
205 Hog Jog - Registrations	25,749.54
206 Hog Jog - Sponsorships	2,235.55
207 HS XC Banquet Ticket Sales	2,165.59
208 XC - HS Fees	4,986.00
209 XC - JH fees	5,263.90
210 XC Season Shirts	768.63
211 Owasso Invitational	416.71
Total for 200 Cross Country Income	\$69,565.40
300 Track Income	
301 Owasso Throws Meet - Entry Fees	1,163.18
302 Oklahoma Distance Festival - Concession Sales	242.79
303 6th Grade Camp Registration	1,530.38
305 Fundraising - Track HS	450.00
306 Oklahoma Distance Festival Registrations	804.79
307 Oklahoma Distance Festival Entry/Gate	932.53
308 Oklahoma Distance Festival Shirt SALES	921.42
317 JH Athlete Fees	5,908.75
318 HS Athlete Fees	7,640.00
Total for 300 Track Income	\$19,593.84
400 Club Operating Income	
401 General Donations	1,890.29
404 General Merch Sales	357.44
406 Interest Income - Savings Account	59.52
407 Water Donations	490.15
Total for 400 Club Operating Income	\$2,797.40
Total for Revenue	\$91,956.64
Gross Profit	\$91,956.64
Expenditures	
500 CROSS COUNTRY EXPENSES Jun-Nov	
501 Summer Training Supplies/Equipment	188.43
502 XC Camp Lodging	1,794.64
503 XC Camp Meals	2,471.08
504 XC Camp SDC Entry	128.11
506 Midnight Mile Timing	600.00
507 Midnight Mile T-Shirts	835.00
508 Chile Pepper Team Meals	1,015.26
510 Chile Pepper Hotel/Lodging	3,030.34
511 XC OSSAA State Hotel/Lodging	898.20
512 XC OSSAA State Team Meals	1,046.23

Statement of Activity

Owasso Rams Track & Cross Country Booster Club Inc

June 1, 2025-March 31, 2026

	TOTAL
513 XC OSSAA State Shirts	276.00
514 XC OSSAA State Snacks	79.68
515 NXR South Hotel Lodging	1,133.22
516 NXR South Transportation	5,730.75
517 NXR South Team Meals	878.20
519 NXR Entry Fees	495.00
521 HOG JOG Shirts	4,364.50
522 HOG JOG Signs/Supplies	1,098.06
523 HOG JOG Permit	450.00
524 HOG JOG Awards/Medals	3,410.00
525 HOG JOG Advertising	59.88
527 XC Coaching Exp-End of Season Gifts	1,973.04
528 XC Coaching Exp-Education	336.76
529 JH XC Banquet	374.68
530 HS XC Banquet Supplies/Decor	91.37
531 HS XC Banquet Catering/Food/Drinks	2,579.72
532 HS XC Banquet Awards	337.20
533 HS XC Banquet Senior Gifts	710.00
534 XC Equipment & Supplies *as needed	3,175.23
536 XC Season T-Shirts	4,027.00
537 HS XC After Meet Meals	892.77
538 JH XC After Meet Meals	1,185.05
540 JH XC Meet Snacks	259.85
541 HS XC Meet Snacks	215.96
542 HS Saturday Long Run Snacks	525.22
543 RSU After Dark Meet	51.97
545 NXN Travel for Coaches	3,545.98
Total for 500 CROSS COUNTRY EXPENSES Jun-Nov	\$50,264.38
600 TRACK EXPENSES Dec-May	
601 Owasso Throws Meet Timing/Distance	679.97
602 Oklahoma Distance Festival Concessions EXPENSE	608.68
603 Oklahoma Distance Festival Signs/Entry Supplies	191.92
605 6th Grade Meet @ Tahlequah Meal/Snacks	282.12
606 6th Grade Camp Coaches Gifts	150.00
635 Coach/Athlete Gear Reimbursement	550.00
636 Track Coaching Expenses-Throws	2,500.00
642 HS Track Banquet Senior Gifts	1,505.00
644 HS Track Away Meet Snacks	449.97
645 JH Track Away Meet Snacks	190.25
646 HS Track After Meet Meals	93.28
647 JH Track After Meet Meals	115.34
648 Equipment & Training THROWS APP	316.00
649 Equipment & Training-Camp/Meet Equipment	4,104.23
650 Equipment & Training-DISTANCE	444.50
651 Equipment & Training-POLE VAULT/LONG JUMP	2,471.00
652 Equipment & Training-SPRINTS	462.20

Statement of Activity

Owasso Rams Track & Cross Country Booster Club Inc

June 1, 2025-March 31, 2026

	TOTAL
653 Equipment & Training-THROWS	2,473.09
654 Equipment & Training-Track Equipment/Facilities	471.16
655 HS Track OffSeason Shirts	1,337.00
657 Pitt State Indoor Meet Entry/Food/Travel	2,021.14
658 Washburn Indoor Meet Entry/Food/Travel	3,039.74
Total for 600 TRACK EXPENSES Dec-May	\$24,456.59
700 Club Business	
701 Office Supplies	449.68
702 Sam's club - membership	110.00
704 Phone Expense	165.00
706 Liability Insurance Expense	615.00
708 Accounting/Tax/Legal	991.00
712 Amazon Business Subscription	179.00
Total for 700 Club Business	\$2,509.68
901 Uncategorized Expense	1,710.00
Total for Expenditures	\$78,940.65
Net Operating Revenue	\$13,015.99
Net Other Revenue	
Net Revenue	\$13,015.99



OWASSO PUBLIC SCHOOLS
APPLICATION FOR SANCTIONING

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

Legal name of Organization: Owasso Volleyball Booster Club

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

Organization's Federal ID#: 35-22722708

Designated Point of Contact
Name: April Kidwell

Phone #: 405-830-7127

E-mail: aprilkidwell@hotmail.com

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

1. April Kidwell - 405-830-7127 President
2. Ashley Mashburn - 417-239-6981 - V. President
3. Nichole Hilliard - 918-706-3969 - Treasurer
4. _____
5. _____

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

1. April Kidwell
2. Nichole Hilliard

Statement of purpose and goals:

Our purpose is to foster an environment of Support, Sportsmanship & Community Support for our Vball program. We exist to bridge the gap b/t School funding and the actual need of the program ensuring that every vball player & coaches have the resources, equipment, & encouragement they need to succeed.

Describe your organizational structure and membership requirements:

Our board consists of a president, V. president, treasurer, several committees, & class reps. Membership: Pay BC fee & volunteer multiple times throughout the season.

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

It provides a structured framework for partnership that yields advantages for both the district & student athletes. Advantages include financial transparency, resource supplementation, educational experience for vball players, community engagement, & equitable access for all athletes.

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

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

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

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

Instructions to applicant:

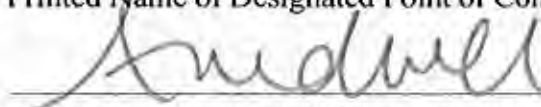
1. Please print legibly or type. Attach additional pages if necessary.
2. Attach copy of statement of financial activity, copy of previous 12 months bank statements, and a copy of new or amended bylaws.
3. Sign and date this application.
4. June 1st is the deadline for all applications and required attachments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

Owasso Public Schools

Attn: Tonya Goff

1501 N. Ash St. Owasso, OK 74055

April Kidwell
Printed Name of Designated Point of Contact


Signature of Designated Point of Contact

4/10/2024
Date

Approval (Board of Education)

Date

OWASSO VOLLEYBALL SUMMARY OF ACTIVITY 2025 SEASON

Beginning Balance as of 2/1/2025

INCOME

EXPENSES

\$38,752.07

Fundraisers

FanPledge

\$33,391.40

FanPledge-Additional Checks/Cash

\$4,790

FanPledge-Prizes (31 Warmups, candy, other gifts)

\$1,065.90

Fundraiser T-Shirts

\$1,111

\$811.83

Dues

\$4,660

Practice T-Shirts

\$1,672.00

\$3,791.28

Team Gear/Equipment (Includes 36-Lulu Shorts for 9th-Varsity, 2 Custom Built hitting boxes)

\$2,141.14

Photography for Social Media-Brett Farrell Photography (7 Games)

\$525.00

Away game snack boxes

\$171.30

Locker Room-Spirit Decor/Supplies

\$809.97

Senior pics, senior posters for gym, and winter sports program (Senior Recognition)

\$880.00

Senior Night

\$2,224.08

Team bldg meals, Big/Little Night

\$96.15

Concession Stand (Food, Drinks, Chick-Fil-A Sandwiches)

\$7,830.09

\$4,343.06

Annual Concession Stand Fee

\$200.00

Cash for cash box

\$200.00

Drinks-Refund

\$541.99

7th Gr-Food/Drink Coolers

\$407.95

8th Gr.-Food/Drink Coolers

\$407.95

Freshman-Food/Drink Coolers

\$399.63

JV-Food/Drink Coolers

\$372.97

(3) Varsity Tournaments-Food/Drinks/Regionals

\$1,836.85

7th-Varsity Home Tournament Hospitality Room

\$2,334.87

7th/8th Grade End of Season Party

\$481.59

End of Season Banquet 9th-12th

\$3,056.00

Banquet Tickets

\$1,120.00

Freshman-Varsity-Team T-shirts

\$1,187.78

Misc.(36-Locker Tag Inserts, BC supplies (new checks, 2 Igloo Coolers and Shelf)

\$313.35

Baby Shower and Funeral Gifts (Coach Maddie/Miller Funeral)

\$74.09

Reimbursement (Booster Club Fees, Florida player \$, fundraiser t-shirt)

\$205.00

Venmo Deposits (Misc.-Floriday player payments, concession stand, late t-shirt payments, etc..)

\$1,706.95

Refunds (Hobby Lobby)

\$45.80

JV/Varsity Florida Trip-KSA Player/Coaches Installments

\$25,907.76

Player Payments

\$2,675.00

Food-Cash and Receipts

\$7,513.76

Food-Cash Returned from Coach Kannett

\$291.30

T-shirts-30 for players and coaches

\$623.06

Balanced paid to Owasso Athletic Office for bus

\$165.80

\$59,835.53

\$62,558.12

Ending Balance as of 12/31/2025

\$36,029.48



**OWASSO PUBLIC SCHOOLS
APPLICATION FOR SANCTIONING**

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

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

Organization's address: PO Box 2364

Owasso, Ok 74055

Organization's Federal ID#: 88-2561607

Designated Point of Contact
Name: Heather Pollock

Phone #: 918-284-8075

E-mail: heatherpollock96@gmail.com

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

1. Heather Pollock, 918-284-8075 - President
2. JC Hubbard 918-855-2202 - Vice President
3. Kali Cary 918-264-9715 - Treasure
4. Ashley Zinter 918-978-5353 - Secretary
5.

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

1. Kali Cary
2. Heather Pollock & JC Hubbard

Statement of purpose and goals:

The Owasso Wrestling Booster Club is dedicated to supporting and enhancing the Owasso wrestling program. Our primary goal is to provide resources, encouragement and opportunities for student-athletes to excel both on and off the mat.

Describe your organizational structure and membership requirements:

The Owasso Wrestling Booster Club consists of an executive board of officers as listed above, as well as two representatives from each program: youth, Jr High, and High School boys and girls. Parents are encouraged to join but membership is voluntary.

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

Owasso Wrestling Booster Club will promote a basic understanding of wrestling in our parents and athletes alike. We will connect with our athletes, parents, and Owasso Public Schools to prepare all wrestlers for the next level.

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

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

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

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

Instructions to applicant:

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

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

Heather Pollock

Printed Name of Designated Point of Contact

Heather Pollock
Signature of Designated Point of Contact

4/22/24
Date

Approval (Board of Education)

Date

Income and Expense Report

09/01/2025 - 08/31/2026

Starting balance as of 09/01/2025			\$10,737.90
Membership Dues	Income	Expenses	Net
Membership Fees	\$2,465.04	-\$100.00	\$2,365.04
Youth Registration Fees	\$17,780.00	-	\$17,780.00
Freestyle Registration Fees	\$2,750.00	-\$1,375.00	\$1,375.00
Membership Dues Totals	\$22,995.04	-\$1,475.00	\$21,520.04
Fundraisers	Income	Expenses	Net
Wrestling Tournaments	Income	Expenses	Net
Freestyle/Greco Tournament	-	-	-
Youth Tournament	\$20,426.23	-\$6,233.08	\$14,193.15
Highschool Dual Tournament	-	-	-
Highschool Concessions	\$2,202.07	-\$1,100.90	\$1,101.17
Girls Dual Tournament	-	-	-
Wrestling Tournaments Totals	\$22,628.30	-\$7,333.98	\$15,294.32
Camps/Clinics	Income	Expenses	Net
Camps/Clinics Totals	-	-	-
FanPledge Event	\$16,249.34	-	\$16,249.34
GoFundMe	-	-	-
Knife Raffle	\$2,062.00	-\$384.06	\$1,677.94
Old Gear/T-shirts Sales	-	-	-
Fundraisers Totals	\$40,939.64	-\$7,718.04	\$33,221.60
Operating Costs	Income	Expenses	Net
Misc. Equipment (mat tape, sanitizer, ipads, washer/dryer)	\$21.76	-\$3,214.00	-\$3,192.24
Ram Academy Rent	-	-	-
Youth Coach Travel Expenses	-	-\$830.62	-\$830.62
Youth Mats	-	-	-
Coaches USA Cards	\$100.00	-\$1,413.00	-\$1,313.00

Operating Costs	Income	Expenses	Net
TrackWrestling/Flo Accounts	-	-\$989.88	-\$989.88
Coaches Gear	-	-\$2,385.32	-\$2,385.32
JH Gear (shirts and shorts)	-	-	-
HS Gear (warmups)	-	-\$6,897.55	-\$6,897.55
Wrestling Room Upgrades (bleachers, weights, racks)	-	-\$1,648.93	-\$1,648.93
JH/HS Meals	-	-\$9,976.82	-\$9,976.82
Mat Boss	-	-\$599.00	-\$599.00
Girls Gear (warmups)	-	-\$660.65	-\$660.65
Operating Costs Totals	\$121.76	-\$28,615.77	-\$28,494.01
Coach Stipends	Income	Expenses	Net
HS Boys Head Coach	-	-	-
HS Boys Assistant Coach	-	-	-
HS Girls Head Coach	-	-	-
HS Girls Assistant Coach	-	-	-
JR High Head Coach	-	-\$1,000.00	-\$1,000.00
JR High Assistant Coach	-	-\$1,000.00	-\$1,000.00
Youth Head Coach	-	-\$1,799.88	-\$1,799.88
Youth Assistant Coach	-	-\$4,000.00	-\$4,000.00
Coach Stipends Totals	-	-\$7,799.88	-\$7,799.88
Scholarship/Donations	Income	Expenses	Net
Scholarship	-	-\$600.00	-\$600.00
Donations	\$200.00	-	\$200.00
Scholarship/Donations Totals	\$200.00	-\$600.00	-\$400.00

Administration	Income	Expenses	Net
Development Costs	Income	Expenses	Net
Gathering on Main	-	-	-
HS/JH Banquet	\$1,774.00	-\$4,111.36	-\$2,337.36
Misc. Program Development	\$110.00	-\$2,650.21	-\$2,540.21
Youth Club (WOW gear, PINS)	\$250.00	-\$504.68	-\$254.68
Youth End of Season Party	-	-\$3,551.59	-\$3,551.59
Development Costs Totals	\$2,134.00	-\$10,817.84	-\$8,683.84
Insurance	Income	Expenses	Net
OKUSA Club Sanctioned - Youth	-	-	-
OKUSA Club Sanctioned - Freestyle	-	-	-
OKWA Club Roster Fees - Youth	-	-\$540.00	-\$540.00
Insurance Totals	-	-\$540.00	-\$540.00
MoneyMinder	-	-\$301.41	-\$301.41
Office Supplies	-	-\$26.75	-\$26.75
PO Box	-	-	-
SOS and IRS filings	\$67.60	-\$135.20	-\$67.60
Administration Totals	\$2,201.60	-\$11,821.20	-\$9,619.60
Off Season Tournaments/Travel	Income	Expenses	Net
Travel Expenses/Registrations	-	-\$11,036.72	-\$11,036.72
Off Season Tournaments/Travel Totals	-	-\$11,036.72	-\$11,036.72
Tournament Registrations/Reimbursements	Income	Expenses	Net
Youth	-	-\$471.00	-\$471.00
JH/HS	-	-\$56.00	-\$56.00
Tournament Registrations/Reimbursements Totals	-	-\$527.00	-\$527.00
Grand Totals			
	\$66,458.04	-\$69,593.61	-\$3,135.57
Decrease in funds			-\$3,135.57
Funds available as of 08/31/2026			\$7,602.33

Owasso Public Schools and Trident Pool Use Agreement

Effective Dates: August 2026 – May 2027

1. Purpose

This Pool Use Agreement ("Agreement") is entered into by and between Owasso Public Schools, hereafter referred to as "OPS," on behalf of the Owasso High School Swim Team, and Trident Development, LLC, (hereafter, "Trident").

This Agreement outlines the terms under which Trident will provide access to its pool facility for the exclusive use of the Owasso High School Swim Team during the 2026–2027 academic year.

2. Term of Agreement

The Agreement shall be in effect from August 13, 2026 through May 13, 2027.

3. Usage Details

- Time of Use: Monday through Friday, from 1:50pm-3:50pm.
- Location: Trident Aquatics Facility
- Purpose: Practices for Owasso High School Swim Team
- Additional Usage: Any pool use outside the specified hours or dates must be pre-approved and may incur additional charges at Trident's discretion. The initial plan is for 4 lanes to be used during practice sessions. Trident and OHS coach may together determine if additional lanes are warranted or may be utilized.

4. Payment Terms

- OPS agrees to pay Trident an annual rental fee of \$26,250 to be paid monthly in the amount of \$2,625.00 starting in September and ending in June.
- Any additional costs associated with off-hours or extended use will be invoiced separately and must be approved in writing prior to service.

5. Termination Clause

This agreement may be terminated by either party with a 30-day written notice. In the event of early termination, OPS will only be responsible for payment up to the termination date.

6. Liability and Insurance

Trident agrees to maintain proper insurance coverage for its facility and services. OPS shall provide proof of liability coverage applicable to its use of the Facility and the activities of its students, coaches, employees, volunteers, and representatives while using the Facility. OPS represents that its liability coverage applies to claims for bodily injury, property damage, and personal injury arising out of its use of the Facility, subject to the terms, conditions, limitations, and immunities applicable under Oklahoma law and the Oklahoma Governmental Tort Claims Act.

Each party shall be responsible for claims, damages, losses, and expenses arising from its own acts, omissions, negligence, or use of the Facility, to the fullest extent permitted by applicable law. OPS shall obtain and maintain participant liability waivers executed by each student participant (or parent/legal guardian, as applicable) prior to use of the Facility. Such waivers shall include a release of claims against both OPS and Trident Development, LLC arising from participation in swimming activities and use of the Facility, to the extent permitted by law.

7. Facility Expectations

Trident will provide a safe, clean, and fully operational pool during all scheduled use times. Any closures due to maintenance or emergencies will be communicated to OPS immediately and may result in prorated fees or rescheduling. Students will be provided with code of conduct expectations for facility use. Failure of any OPS student, coach, employee, volunteer or representative to adhere to the Facility's code of conduct may result in the loss of facility privileges, as deemed appropriate by Trident management.

Signatures

Owasso Public Schools Representative

Date: _____



Trident Development, LLC Representative

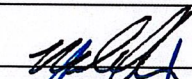
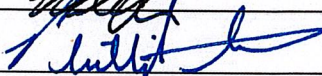
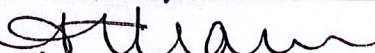
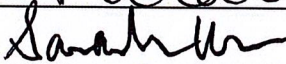
Date: 8/5/2026



Owasso Public Schools

TO: Oklahoma State Department of Education
FROM: Dr. Margaret Coates, Superintendent
Owasso Public Schools
DATE: August 10, 2026
SUBJECT: Local Education Agency (LEA) Authorized Representative

This letter serves to inform the Oklahoma State Department of Education (OSDE) that the following personnel (other than the Superintendent) are the authorized representatives to legally sign on behalf of the LEA, Owasso Public Schools 72 I-011, all current fiscal year expenditures, reports, disbursements, and cash receipts filed with OSDE for the purpose and objectives set forth in the terms and conditions of the federal award(s). [2 CFR 200.415(a)]

Name	Title	Signature
Mr. Mark Officer	Assistant Superintendent	
Mr. Phillip Storm	Chief Financial Officer	
Mrs. Ashley Hearn	Director of Instructional Services Elementary	
Dr. Sarah Vann	Director of Instructional Services Secondary	

This authorization will remain in effect until the end of the fiscal year, or at which time during the fiscal year OSDE will be notified in writing of any change. I am aware that LEAs are required to submit a new form each fiscal year in the Grants Management System.

I further certify that the authorized personnel listed above are employees of Owasso Public Schools.

Superintendent Signature

August 10, 2026
Date

Dr. Margaret Coates
Printed Name

918-272-5367
Contact Number

2026-2027 ESC Representatives	
Board of Education Minute Clerk	Renae Klein
Board of Education Deputy Minute Clerk	Rachelle Roberts
Treasurer	Phillip Storm
Assistant Treasurer	Sheryl Mansard
Encumbrance Clerk	Kasey Suttle
Activity Fund Custodian	Tonya Goff
Purchasing Agents	Margaret Coates, Phillip Storm, Kerwin Koerner, Mark Officer
E-Rate Agent	Michelle Baker
Receiving Agents	Phillip Storm, Brad Yokley, Kerwin Koerner
Residency Officers	Kerwin Koerner, Mark Officer
Title IX Compliance Officer	Mark Officer
ADA Representative	Mark Officer, Kerwin Koerner
Federal Programs	Mark Officer, Ashley Hearn, Sarah Vann
Section 504/Title II of the ADA	Matt Brunk, Ashley Hearn, Sarah Vann
Age Act Coordinator	Lisa Johnson, Andrea Echols

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 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.

If you would like to be involved with the Wellness committee please email Ram.Meals@Owassops.org. Our Child Nutrition team will help connect you with your established building committee as well as provide details on the publicly accessible District Wellness Committee. Community participation is important in helping us promote the health and wellness of our students and 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
Bryce Wood	Child Nutrition Specialist	bryce.wood@owassops.org	Meeting Coordinator Contributor
Haley Schlepp	Nurse	haley.schlepp@owassops.org	Contributor
Rickey Jerry Peaker	Secondary PE	Rickey jerry.peaker@owassops.org	Contributor
Kristen Knowles	Elementary 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 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 the 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.

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, high in fiber, 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 Challenge and Future Chefs. 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 and portion sizes 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. Breakfast is available to all students at every site daily.
- 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. Families will also receive applications through electronic methods as well as US Mail. The district will distribute materials to inform families of the availability and location of free Summer Food Service Program meals for students when school is not in session.
- The District will promote activities to involve students and parents in the lunch program.
- The District will allow students at least 10 minutes to eat breakfast and 20 minutes to eat lunch from the time they are seated and/or provide sufficient

lunch periods that are long enough to give all students (K-12) adequate time to be served and eat their lunches.

- 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 served in accordance with USDA regulations.
 - 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.
 - ~~○ 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.
 - The District will also offer breakfast using alternate meal service options such as Breakfast in the Classroom, Second Chance Breakfast, Breakfast at the Bell, and/or Grab and Go Breakfast carts in the hallway as applicable to each site.

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 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. Only fundraisers that feature non-food items or foods and beverages that meet Smart Snack standards will be permitted.

In accordance with Oklahoma State Department of Education guidelines Owasso Public Schools allows up to 30 exempt fundraisers per semester/per site for the sale of non-Smart Snack compliant foods such as (but not limited to) bake sales, Blue & Gold sausage, and cookie dough.

Celebrations and Rewards

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

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/>.
- The District will promote healthy nutrition choices through exhibiting posters, signs, or other displays on the school campus.

Nutrition Education

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);
- Highlights what it means to eat healthfully, consume proper nutrients, and maintain a wholesome and balanced diet.

- 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 comply and support state learning objectives and standards, including those related to the Oklahoma Academic Standards for Health. The district will make available to students, their families, staff and the community, health education curriculum with 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
- 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.)
- 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.

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.

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
- 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 **2 40 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 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 district recognizes that employee health is essential to student health and creating healthy school environments. Accordingly, the district will implement an employee wellness program that promotes healthy eating. The District may partner with community agencies and organizations (e.g. local health departments, hospitals, health insurance companies, and local chapters of national organizations). The district may partner with community agencies and organizations to assist in providing education services and resources for staff.

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 the 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.

Child Nutrition staff will receive training on basic nutrition, nutrition education, safe food preparation, and nutrition standards for healthy meals and snacks. In addition the Child Nutrition staff will organize and participate in educational activities that support healthy eating behaviors and food safety.

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.

[\[1\]](#)

Amended November 2025

Amended March 2025

Amended October 2023

Amended October 2022

Amended November 2021

Amended December 2019

Amended August 2016

Adopted August 2006

Policy 1.22 edit

Section 504 Due Process Inquiry

For information concerning the impartial hearing and review procedures under Section 504, the Grievant should contact:

~~Charlene Duncan~~, Director of Special Services

or

~~Ashley Hearn~~, Director of Instructional Services

1501 North Ash

Owasso, Oklahoma 74055

Policy 5.25 edit

Persons with complaints or concerns about the application of this policy should contact the district's 504/Title II Coordinator:

~~Charlene Duncan~~

Director of Special Services, Owasso Public School District



SCHOOL OF EDUCATION

COLLEGE OF HUMANITIES, ARTS, SOCIAL SCIENCES, AND EDUCATION
UNIVERSITY OF ARKANSAS AT LITTLE ROCK

2801 S. University Ave., Little Rock, AR 72204 | (O) 501.916.3267 | ualr.edu/education

AFFILIATION AGREEMENT

This Agreement is between the Board of Trustees of the University of Arkansas for and on behalf of the University of Arkansas at Little Rock, College of Humanities, Arts, Social Sciences and Education (hereinafter UA Little Rock) and the **Owasso Public Schools** (hereinafter District) who are entering into an agreement to develop strong and effective novice teachers through mutual collaboration of both the District and the University's teacher preparation program. It is understood that UA Little Rock and the District will cooperate in the conduct of educational activities associated with Internships, Field Experiences, and Clinical Placements for UA Little Rock students as more fully described below:

The Parties jointly agree that:

1. Placement sites must be fully accredited by either the North Central Association of Colleges and Schools or Arkansas Department of Education (ADE) Standards and System Support Unit.
2. Students may not be placed in schools designated as Academic Distressed Schools without the permission of the ADE.
3. The sites will be pre-visited by UA Little Rock and District personnel to ensure that they provide the best opportunity for the professional development of the UA Little Rock students. The site will provide experiences related to culturally diverse and exceptional populations.
4. The parties will mutually agree on the site choice and placement of UA Little Rock students.
5. The roles and responsibilities of UA Little Rock students, UA Little Rock supervisors, and mentor teachers and other supervisory school personnel who participate in the internship, field experience, or clinical placement will be delineated in a handbook developed by UA Little Rock with contributions by District personnel.
6. UA Little Rock students who have concerns about their internship, field experience, clinical experience, or about their personal health or safety, should address their concerns with their mentor teacher or other supervisory District personnel, and with the UA Little Rock faculty member who is supervising them and the UA Little Rock Title IX Office, if applicable.
7. UA Little Rock students who are participating in Internships or Field Experiences will be paired with a mentor teacher. UA Little Rock students who are participating in clinical placement as part of an Administrator or Counseling program will be assigned to other supervisory personnel within the District.

8. Beginning the end of each semester, UA Little Rock and participating District personnel shall cooperatively select prospective mentor teachers and sites for the upcoming semester. The selection of mentor teachers is a joint responsibility of the school and UA Little Rock. Mentor teachers and other supervisory school personnel must meet all of the following criteria:
 - a. Be fully licensed in their content area(s);
 - b. Have a minimum of three years of experience in the content area or professional role;
 - c. Have outstanding instructional skills and classroom management competencies;
 - d. Provide opportunities for student teacher candidates to observe, plan, and practice in a variety of professional responsibilities;
 - e. Agree to permit the student teacher candidates an opportunity to develop the skills needed to assume full responsibility for classroom instruction or other professional roles in schools;
 - f. Exhibit positive diagnostic and problem-solving approaches to most solutions;
 - g. Model the behaviors and attitudes recommended to teacher candidates;
 - h. Cooperate in professional relationships and participate willingly in the UA Little Rock Education program;
 - i. Hold a Bachelor Degree; Master Degree preferred;
 - j. Have received at least a proficient or equivalent rating in their latest Teacher Excellence and Support System (TESS) performance review, or an equivalent performance review, as applicable in the licensure content area;
 - k. Have been trained in the domains and criteria of TESS.
9. The University will provide a stipend to the mentor teachers for each candidate in Special Education K-12, Elementary K-6, Middle Level, and Secondary 7-12. Stipends will be in an amount to be determined by UA Little Rock each academic year.

The District agrees that:

1. Mentor teachers and other supervisory school personnel follow proper supervisory procedures, including adequate evaluation and feedback both to the UA Little Rock student and to the UA Little Rock supervisor.
2. Mentor teachers and other supervisory school personnel will use the state recommended observational instrument as well as other specific instruments, which align with state curriculum frameworks and standards from specialty professional associations. Specialty Professional Associations include but are not limited to: National Association for the Education of Young Children, National

Council of Teachers of English, Council for Exceptional Children, National Council of Teachers of Mathematics, National Middle Schools Association, International Reading Association, National Science Teachers Association, National Council for the Social Studies, American Council on the Teaching of Foreign Languages, Educational Leadership Constituent Council and other relevant content-area professional associations.

3. The school administrator will provide each UA Little Rock student and UA Little Rock supervisor with a copy of or access to the most recent employee and student handbooks or specific guidelines regarding rules and regulations for the specific site.
4. UA Little Rock students may not be used as substitute teachers when the mentor teacher or other school personnel are absent without permission from the Director of the School of Education. When permitted, UA Little Rock students working as substitutes for the District shall do so through the District's substitute management system and shall be compensated by the District accordingly for their work. The District agrees to cooperate with UA Little Rock, to the extent possible, in structuring the educational environment to facilitate the best learning experience possible for UA Little Rock students.
5. Use of video capture of teacher candidate practice for self-reflection purposes is allowed.

UA Little Rock agrees to:

1. Provide technical support through a UA Little Rock supervisor who will involve other UA Little Rock faculty to aid in-service activities, supervisory activities or other events for mentor personnel (as mutually determined to be useful to the District and beneficial to the Education Program).
2. Ensure that the UA Little Rock supervisor will lead a three-member team (UA Little Rock supervisor, mentor teacher, and UA Little Rock student) in a well-defined charge to support a successful experience as the UA Little Rock student assumes full-time responsibility in the school setting.
3. Ensure that UA Little Rock students and UA Little Rock supervisors follow all rules and regulations established by the District.
4. Ensure that a mentor teacher will support no more than two candidates during a semester.
5. Implement formative classroom walkthroughs to monitor and support teacher candidates' ongoing progress. Site coordinators, university supervisors or mentor teachers will conduct a minimum of four (4) walkthroughs each semester during residency. Data and feedback from walkthroughs will be shared with teacher candidates and mentor teachers along with recommended next steps during regular seminar meetings.

6. Implement, scale, and continuously refine the POP clinical learning style (i.e., pre-conference, observation, post-conference) with at least two cycles per semester during the residency year.
7. Implement, scale, and continuously refine the use of programmatic video capture to foster teacher candidates' self-reflection and strong teaching skills.

The agreement is effective for five years from the last signature date, or until either party terminates, as provided below. In addition, the agreement may be modified in writing at any time by mutual agreement of the parties. Either party may terminate the agreement with not less than thirty (30) days' notice; however, in the case of such termination, UA Little Rock students who have begun a placement shall be allowed to complete their requirements. In the event of serious misconduct by a UA Little Rock student, the District will immediately notify the UA Little Rock Supervisor and the UA Little Rock Director of Teacher Licensure and Placement and the parties will agree upon appropriate resolution, up to and including removal of the UA Little Rock student from the placement.

Neither party shall be considered in default in the performance of its obligations under this Agreement if such performance is prevented or delayed by Force Majeure. "Force Majeure" shall be understood to be any cause which is beyond the reasonable control of the party affected and which is forthwith, by notice from the party affected, brought to the attention of the other party, including but not limited to war, hostilities, revolution, civil commotion, strike, lockout, epidemic, accident, fire, wind or flood, because of any law, order, proclamation, ruling, regulation or ordinance of any government or subdivision of government or because of any act of God.

Owasso Public Schools, BOE President
Owasso Public Schools District

Date

Michael Norton

Michael Norton, Assoc. Dean, for Jeremy Ecke

8/3/2026

Date

Dr. Jeremy Ecke, Dean

College of Humanities, Arts, Social Science, and Education

Ann B. Bain 8/3/26

Dr. Ann B. Bain

Executive Vice Chancellor and Provost

Date



Allen Stanley

Allen Stanley

Vice Chancellor for Finance and Administration

8/4/2026

Date



MASTER FIELD EXPERIENCE AGREEMENT California Baptist University

This Master Clinical Field Experience Agreement (“Agreement”) is entered into this ____ day of ____, 2026 (the “Effective Date”) by and between **California Baptist University located in Riverside, California (“CBU”)** and **Sodexo Management, Inc.** (the “Experience Provider”) located at **915 Meeting Street, North Bethesda, MD 20852**. CBU and Experience Provider are each a “Party” and are sometimes collectively referred to herein as the “Parties.”

1. **INTER-INSTITUTIONAL APPLICATION:** In order to facilitate clinical field experience opportunities, this Agreement is intended to govern the relationship between CBU and Experience Provider with respect to students from CBU involved in a clinical field experience arrangement with the Experience Provider.

2. **GENERAL CONSIDERATIONS:**

2.1 A clinical field experience is a cooperative program between CBU and approved Experience Providers. The Experience Providers provide supervision, facilities, and instruction which help students acquire the skills and knowledge needed in their chosen field of study or occupation.

2.2 This Agreement is for the period of one (1) year, unless terminated by a written notice.

2.3 This Agreement may be terminated by CBU or the Experience Provider for good and sufficient cause by providing a thirty (30) days' written notice to the other. This Agreement may also be terminated for convenience at any time by providing a sixty (60) days' written notice.

2.4 Neither Party to this Agreement agrees to indemnify the other Party or hold harmless the other Party from liability hereunder. However, if the common law or a statute provides for either a right to indemnity and/or a right to contribution to any Party to this Agreement, then the right to pursue one of both of these remedies is preserved.

3. **THE STUDENT AGREES TO:**

3.1 Comply with the Experience Provider's policies and procedures.

3.2 Comply with CBU's dress and grooming standards and honor code.

3.3 Enroll as an academic clinical field experience student and perform the duties indicated unless released by CBU and the Experience Provider.

3.4 Report serious problems, including safety and personnel problems, to CBU and the Experience Provider.

3.5 Maintain personal health insurance or student health insurance.

3.6 Obtain approval from CBU to participate in the clinical field experience program including agreeing to abide by the terms of this Agreement and to perform additional duties and responsibilities as required by CBU.

4. **THE EXPERIENCE PROVIDER AGREES TO:**

4.1 Designate an individual who will serve as the liaison with CBU and the student.

4.2 Involve the student for the full semester of clinical field experience unless this Agreement is terminated pursuant to Section 2.3 above.

4.3 Give the student the opportunity to perform a variety of tasks to acquire and practice various skills.

4.4 Orient the student to the Experience Provider's rules, policies, procedures, methods, and operations.

4.5 Evaluate the student's performance and notify CBU's Clinical Field Experience Director, as defined in Section 5.1, immediately, preferably by phone, of any cause of dissatisfaction with or of misconduct on the part of the student.

4.6 Accept the primary responsibility for supervision and control of the student at the clinical field experience site.

5. **CBU AGREES TO:**

- 5.1 Designate a point of contact for clinical field experience (a “Clinical Field Experience Director”).
- 5.2 Ensure the Clinical Field Experience Director regularly contacts the student and Experience Provider, discusses the student’s progress, and advises relative to the program of study.
- 5.3 Ensure the Clinical Field Experience Director strives to promote harmony and cooperation between the Experience Provider, the student, and the educational institution.
- 5.4 Provide liability insurance for the student to cover damage or harm caused by the student in the amount of \$1,000,000 per occurrence, \$3,000,000 in the aggregate, when this Agreement is signed and returned to CBU.
- 5.5 Cause each student participating in the clinical experience program which is the subject of this Agreement to acknowledge certain obligations as shown in substantial form attached hereto as Exhibit “A” and incorporated herein by this reference.

6. **AMENDMENT:** No amendment or modification of this Agreement shall be valid unless in writing and executed by each of the Parties.

7. **ENTIRE AGREEMENT:** This Agreement constitutes the entire agreement of the Parties with respect to the subject matter of this Agreement. This Agreement is not assignable without the prior written consent of the non-assigning party which consent will not be unreasonably withheld or delayed. This Agreement shall be governed by the laws of the State of Maryland. Any disputes arising out of this Agreement shall be resolved in federal or state court of competent jurisdiction located in Baltimore, Maryland.

8. **COUNTERPARTS:** This Agreement may be signed in counterparts, each of which shall be deemed an original, but all of which, taken together, shall constitute one and the same Agreement. This Agreement may be executed by way of facsimile signature.

IN WITNESS WHEREOF, the Parties through their authorized representatives have executed this Agreement effective as of the Effective Date.

“EXPERIENCE PROVIDER” Sodexo By: <u>Wendy Surak</u> Name: Wendy Surak Title: Senior Vice President Date: <u>07/24/2026</u>	“CBU” California Baptist University By: <u>Mark Howe</u> Name: Mark Howe Title: Senior Vice President for Finance and Administration Date: <u>07/31/2026</u>
By: _____ Name: _____ Title: _____ Date: _____	

EXHIBIT A

STUDENT CLINICAL FIELD EXPERIENCE AGREEMENT



STUDENT FIELD EXPERIENCE AGREEMENT
California Baptist University, College of Health Science
Sodexo Management, Inc. ("Experience Provider")

I, the undersigned student, desire to participate in a clinical field experience program offered through an agreement between CBU and an experience provider ("Experience Provider") and, in consideration of such placement by CBU, I agree that I shall:

- (A) Comply with the Experience Provider's policies and procedures.
- (B) Keep the information about operational processes and procedures, business practices, recipes and other sensitive information shared during the course of the clinical field experience confidential for the duration of the clinical field experience and one (1) year following its completion or earlier termination.
- (C) Comply with CBU's dress and grooming standards and honor code.
- (D) Enroll as an academic clinical field experience student and perform the duties indicated unless released by CBU MFT and the Experience Provider.
- (E) Notify the Clinical Field Experience Director in a timely manner of any professional or personal difficulties, including safety and personnel problems, which may affect the performance of this or of his/her professional duties and responsibilities.
- (F) Maintain personal health insurance or student health insurance.
- (G) Obtain approval from CBU to participate in the clinical field experience program including agreeing to abide by the terms of this Agreement and to perform additional duties and responsibilities as required by CBU.
- (H) Maintain a weekly log of all hours of experience gained toward licensure.
- (I) Be responsible for learning those policies of the supervised fieldwork setting which govern the conduct of regular employees and students, and for complying with such policies.
- (J) Be responsible for participating in the periodic evaluation of his or her supervised fieldwork experience.

I understand that it is my obligation to comply by the terms of this Student Clinical Field Experience Agreement and such failure could jeopardize my participation in the clinical field experience program.

STUDENT Name: _____ Student ID #: _____	 Date: _____
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Owasso Public Schools
Treasurers Report

as of July 31st, 2026

page 1

	General Fund prior year 7/1/25 to 7/31/25	General Fund current year 7/1/26 to 7/31/26	Building Fund prior year 7/1/25 to 7/31/25	Building Fund current year 7/1/26 to 7/31/26	Child Nutrition prior year 7/1/25 to 7/31/25	Child Nutrition current year 7/1/26 to 7/31/26	Sinking Fund prior year 7/1/25 to 7/31/25	Sinking Fund current year 7/1/26 to 7/31/26
Beginning Fund Balance	20,271,993.58	17,474,493.08	4,281,377.64	6,016,735.83	2,233,404.82	2,244,821.55	5,553,565.30	12,132,173.06
Revenue								
local	127,304.59	240,941.03	20,899.75	39,393.19	8,327.26	11,461.87	58,402.60	151,162.05
intermediate	181,035.07	195,633.74	0.00	0.00		0.00		0.00
state	263,315.93	322,759.62	0.00	0.00	0.00	0.00	0.00	0.00
federal	912,389.05	475,281.56	0.00	0.00	33,979.72	54,875.13		
premium on bond sale							0.00	0.00
reimb/correcting entry	<u>12,296.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>39.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
total revenue	1,496,340.64	1,234,615.95	20,899.75	39,393.19	42,345.98	66,337.00	58,402.60	151,162.05
Expenditures								
salary	1,000,713.00	1,062,709.57		228,156.49	43,024.46	52,924.26	0.00	0.00
benefits	359,203.85	268,707.04		66,249.32	10,816.68	12,280.25	0.00	0.00
contracted prof / tech svcs	3,836.98	10,703.50	0.00	715.00	0.00	0.00	0.00	0.00
property svcs	65,048.90	136,575.61	98,669.71	121,989.94	0.00	0.00	0.00	0.00
other purchased svcs	264,728.31	68,496.80	8,420.35	8,793.41	15,007.02	0.00	0.00	0.00
supplies	153,499.01	63,281.42	180,386.22	180,405.12	0.00	0.00	0.00	0.00
property	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
dues/fees/registration/tuition	28,431.39	25,147.56		58.25	0.00	0.00	0.00	0.00
bond principal & interest							0.00	0.00
other uses	<u>176.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>10,039.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
total expenditures	<u>1,875,637.44</u>	<u>1,635,621.50</u>	<u>287,476.28</u>	<u>606,367.53</u>	<u>78,887.16</u>	<u>65,204.51</u>	<u>0.00</u>	<u>0.00</u>
prior year estopped checks	0.00	0.00						
Balance as of July 31st	19,892,696.78	17,073,487.53	4,014,801.11	5,449,761.49	2,196,863.64	2,245,954.04	5,611,967.90	12,283,335.11
bank balance 7-31-26		17,388,411.46		5,692,498.00		2,250,974.58		12,283,335.11
outstanding checks		(314,923.93)		(242,736.51)		(5,020.54)		<u>0.00</u>
balance 7-31-26		17,073,487.53		5,449,761.49		2,245,954.04		12,283,335.11

Owasso Public Schools
Treasurers Report

page 2

Bond / Lease Purchase Funds Summary
as of 7-31-26

	bond 31 year to date	bond 32 year to date	bond 35 year to date	bond 39 year to date	LP 05 year to date
FY 27 Beginning Fund Balance	26,202,181.45	7,977,847.16	10,713.84	46,369.54	120,671,642.47
Revenue					
interest/other	71,228.96	68,914.07	0.00	0.00	329,955.40
correcting entry	0.00	0.00	0.00	0.00	0.00
bond / lease proceeds	<u>0.00</u>	<u>23,030,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
total revenue	71,228.96	23,098,914.07	0.00	0.00	329,955.40
Expenditures	<u>1,118,535.80</u>	<u>69,250.00</u>	<u>3,673.52</u>	<u>0.00</u>	<u>382,478.06</u>
Balance as of 7-31-26	25,154,874.61	31,007,511.23	7,040.32	46,369.54	120,619,119.81

project	description	Bond 39 budget	Bond 39 encumbered	Bond 39 balance	Bond 35 budget	Bond 35 encumbered	Bond 35 balance
000	non categorical	46,369.54	0.00	46,369.54	10,713.84	9,621.22	1,092.62
project	description	Bond 31 budget	Bond 31 encumbered	Bond 31 balance	Bond 32 budget	Bond 32 encumbered	Bond 32 balance
000	non categorical	469,796.86	27,787.00	442,009.86	212,297.16	69,250.00	143,047.16
010	lease payment				23,395,550.00	23,395,550.00	
111	copiers	247,176.00	113,828.00	133,348.00			
112	buses	243,391.96	186,800.00	56,591.96			
113	technology	4,950,465.96	2,271,720.64	2,678,745.32			
114	instructional resources	3,546,926.29	401,837.34	3,145,088.95			
116	athletics uniforms/equip	161,538.31	18,062.00	143,476.31			
117	safety	407,929.20	25,500.00	382,429.20			
119	plant operations	5,011,762.38	1,132,537.64	3,879,224.74			
120	fine arts uniforms/equip	633,320.37	141,556.38	491,763.99			
171	nurses equipment	63,209.90	21,886.00	41,323.90			
172	library budgets	186,212.94	98,036.34	88,176.60			
	Total Annual Budgets	15,921,730.17	4,439,551.34	11,482,178.83			
	<u>Construction Projects</u>						
134	roofing district wide		0.00				
136	track/band project		0.00				
138	hodson safe structure		0.00				
139	8th Grade Safe Room		9,702,023.03		7,400,000.00	7,366,266.00	33,734.00
141	5th grade center		5,055.00				
142	transportation facility		66,558.00				
	Total Construction	10,280,451.28	9,773,636.03	506,815.25			
total		26,202,181.45	14,213,187.37	11,988,994.08	31,007,847.16	30,831,066.00	176,781.16

Owasso Public Schools

Lease Purchase Report Fund 05

Report Date 7-31-2026

Project Code	Description	Original Budget	FY 26 Expended	FY 27 Beginning Balance	FY 27 Encumbered as of 7-31-26	Current Balance as of 7-31-26
101	site allocation furniture/equipment	510,000.00	51,566.28	458,433.72	94,935.00	363,498.72
103	fine arts addition hs west campus	17,542,152.00	272,280.00	17,269,872.00	795,720.00	16,474,152.00
104	hs east campus renovations	10,100,000.00	55,043.00	10,044,957.00	32,926.40	10,012,030.60
105	7th grade safe structure / multisports complex	17,967,820.00	620,494.35	17,347,325.65	769,106.00	16,578,219.65
106	prek furniture/instructional equipment	1,030,000.00	0.00	1,030,000.00		1,030,000.00
107	tennis court resurface	650,000.00	174,337.29	475,662.71	452,670.00	22,992.71
109	playground equipment	450,000.00	0.00	450,000.00		450,000.00
110	transition program room remodel	260,000.00	0.00	260,000.00		260,000.00
115	ram academy science room remodel/furniture	185,750.00	0.00	185,750.00		185,750.00
117	safety	700,000.00	0.00	700,000.00	699,654.47	345.53
118	performing arts center upgrades	135,000.00	0.00	135,000.00		135,000.00
119	plant operations	31,500.00	0.00	31,500.00		31,500.00
122	art room remodels	134,838.00	0.00	134,838.00	140,853.56	(6,015.56)
123	ag fence	80,000.00	50,635.00	29,365.00		29,365.00
126	turf replacement	1,650,000.00	0.00	1,650,000.00	583,600.00	1,066,400.00
134	roofing district wide	7,300,000.00	1,171,073.69	6,128,926.31	502,985.11	5,625,941.20
139	8th grade safe structure	363,000.00	224,295.25	138,704.75	136,432.00	2,272.75
141	5th grade center	<u>57,134,275.00</u>	<u>1,826,485.25</u>	<u>55,307,789.75</u>	<u>5,601,694.46</u>	<u>49,706,095.29</u>
	Total Budget	116,224,335.00	4,446,210.11	111,778,124.89	9,810,577.00	101,967,547.89