

## **AGENDA FOR BOARD OF EDUCATION REGULAR MEETING**

Bartlesville Public Schools

Education Service Center - Board of Education Meeting Room, 1100 South Jennings Ave, Bartlesville, OK 74003

Monday, July 18, 2022 at 5:30 PM

- I. Call Meeting to Order
- II. Flag Salute
- III. Spotlight
  - III.A. Cenergistic Update
- IV. Public Comment

The Board of Education invites public comment at this point in the regular meeting ONLY for items on tonight's agenda. Please sign up on the form provided prior to the meeting. Please Keep Comments to Five Minutes. Board members and administrative staff will not respond to questions from the public at the Board meeting. The Board will not be able to vote on matters brought forward by the public during participation time if such matters are not specific agenda items (Board Policy BDC).

- Bartlesville Education Association Representative
- Bartlesville Education Classified Personnel Organization Representative

- V. Superintendent's Report
  - V.A. Construction Update
  - V.B. 2022-23 School Year Update
  - V.C. Financial Report
  - V.D. Upcoming Board of Education Meetings

- Regular Meeting - Monday, August 15, 2022; 5:30 p.m.

- VI. Consent Agenda

All the following items which concern reports and items of a routine nature normally approved at Board meetings will be approved by one vote unless any Board member desires to have a separate vote on any or all items. The Consent Agenda consists of discussion, consideration, and vote.

- VI.A. Approval of Minutes as set out on Attachment "A"

- June 20, 2022 (Regular Meeting)
- June 29, 2022 (Special Meeting)

VI.B. Approval of Purchase Orders and Change Orders to date as set out on Attachment "B"

VI.C. Acceptance of Financial Reports for June 2022 as set out on Attachment "C"

VI.D. Approval of Personnel - Appointments, Resignations, Changes of Status - as set out on Attachment "D"

VI.E. Acceptance of Donations as set out on Attachment "E"

VI.F. Acceptance of Treasurer's Report as set out on Attachments "F"

VI.G. Acceptance of Activity Fund Report as set out on Attachment "G"

VI.H. Approval of Lease Purchase Items as set out on Attachment "H"

VI.I. Approval of Sanctioning Applications as set out on Attachment "I"

VI.J. Approval of the St. John's Co-op agreements as set out on Attachment "J"

VI.K. Consideration and vote to approve a Resolution to set 1080 hours of Instruction for the 2022-23 School Year as set out on Attachment "K"

VI.L. Approval of the Oklahoma Department of Career and Technology Education Contract for Secondary Career and Technology Education Programs (STEM and AG) for SY2022-2023 as set out on Attachment "L".

## VII. Public Comment

The Board of Education invites public comment at this point in the regular meeting for items NOT on tonight's agenda. Please sign up on the form provided prior to the meeting. Please Keep Comments to Five Minutes. Board members and administrative staff will not respond to questions from the public at the Board meeting. The Board will not be able to vote on matters brought forward by the public during participation time if such matters are not specific agenda items (Board Policy BDC).

## VIII. New Business

Under this item, the Board can consider and vote on any business that could not have been foreseen or known about at the time the agenda was posted.

IX. Adjournment

Posted at the front door of the Education Service Center, 1100 South Jennings Avenue, Bartlesville, Oklahoma, at 5:30 p.m., July 15, 2022, by Laci Harris, Minutes Clerk of the Board.



IN PARTNERSHIP WITH  
Cenergistic®

2019 – 2022

# Energy Program Recognition

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**\$1 MILLION  
SAVINGS MILESTONE**

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Every dollar saved is a dollar for education



# Energy Program Recognition

Cenergistic®

# Cost Avoidance Savings & Energy Use Intensity

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**July 2019 – June 2022**

Cost Avoidance Savings **\$1,040,957**

Energy Use Intensity Reduction **35.7%**



Cenergistic®

# WEEKLY UPDATE – 07/15/2022

## Bartlesville Public Schools – Kane Elementary

**Project Team:**  
Jason Patrick – Sr. PM  
Chad Schuler – Superintendent  
Nathaniel Castro – SR. FE  
Thomas Nees - SR. PE  
Darren Cottom – Project Director

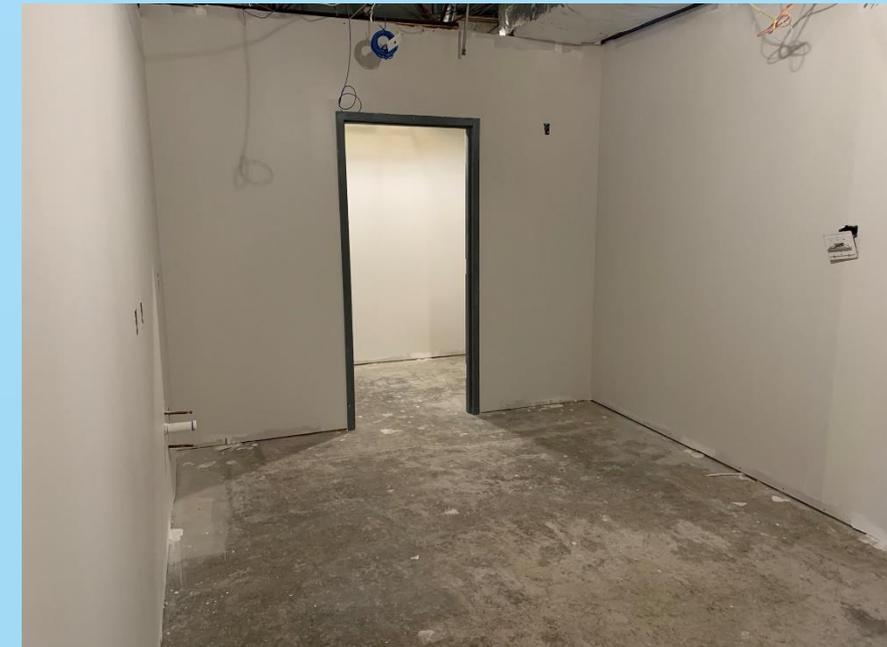
**Left:** MEP overhead rough-in at Kane Elementary

**Middle:** Alternate drive pour back

**Right:** Finished drywall and first coat of paint in existing building at Kane Elementary

**Current Work:** Drywall finish and first coat of paint. Alternate drive pour back

**Upcoming:** Frame ceiling grid, carpet, MEP underground and prep building slab



**WEEKLY UPDATE – 07/15/2022**

**Bartlesville Public Schools – Wilson Elementary**

**Left: Drywall in existing building at Wilson Elementary**

**Middle: Building pad at Wilson Elementary**

**Right: Alternate drive pour back**

**Current Work: Drywall finish and first coat of paint. Alternate drive pour back**

**Upcoming: Complete building pad and prep footing. Frame ceiling grid**

**Project Team:**  
Jason Patrick – Sr. PM  
Chad Schuler – Superintendent  
Nathaniel Castro – SR. FE  
Thomas Nees - SR. PE  
Darren Cottom – Project Director









# 2022-23 School Year Update

BARTLESVILLE PUBLIC SCHOOLS



- **State of the Schools Luncheon**
  - August 3, 11:30 AM, BHS Commons
- **OSSBA Conference**
  - August 25 - 28, OKC Convention Center
- **2022-23 Free & Reduced Lunch Applications**
  - Goal is 100% participation
- **New Student Enrollment Center**
  - Online and at the Education Service Center



- **Professional Development**

- Restorative Practices
- BPS Teacher Led Training
  - Science of Hope
  - Instructional Strategies
  - Classroom Management
  - Classroom Technology
- New Elementary Reading Textbook Training
- Approx. 370 teachers attending



- **Professional Development**

- New Teacher Training

- August 1 -4: prepare for start of school.

- Sept. 7, Oct. 5, Nov. 16, March 1

- Virtual Learning/Teacher Collaboration Days

- Aug. 26, Sept. 30, Dec. 2, Feb. 17, April 28

- Asynchronous learning for students.

# Pandemic Response

Chaired by Granger Meador



<b>DISTRICT ALERT LEVEL</b>	<b>Indoor Face Coverings</b>	<b>Distancing</b>	<b>Isolations &amp; Quarantines</b>	<b>Testing</b>
<p><b>Green</b>                      &lt;50/100,000 in-district cases/day &amp;                      Low or Moderate stress at local hospital</p>	<p>Optional</p>	<p>Optional 6' spacing for immunocompromised individuals upon request and when feasible</p>	<p>Positive cases must isolate for at least 5 days, with masking recommended on days 6-10; public by-site positive case tallies but no in-school contact tracing or notifications</p>	<p>Free test kits for parents &amp; staff upon request when feasible</p>
<p><b>Yellow</b>                      ≥50/100,000 in-district cases/day OR                      High stress at local hospital</p> <p><i>When it is in Yellow or Red Alert, the district will track <a href="#">total student absenteeism</a> for each site</i></p>	<p><a href="#">N95 or surgical face masks</a> are recommended, but not required, for those who lack up-to-date vaccinations or are immunocompromised</p>	<p>Optional 6' spacing for individuals upon request and when feasible</p>	<p>Those living with a positive case who lack up-to-date vaccinations may <b>optionally</b> elect to quarantine for 10 days; since they are not mandatory, quarantines are not part of the public case tallies</p>	<p>Free on-campus staff testing on contracted days</p>
<p><b>Red</b>                      ≥100/100,000 in-district cases/day OR                      Extreme stress at local hospital</p>	<p><a href="#">N95 or surgical face masks</a> are recommended, but not required, for ALL persons when indoors with others</p>			

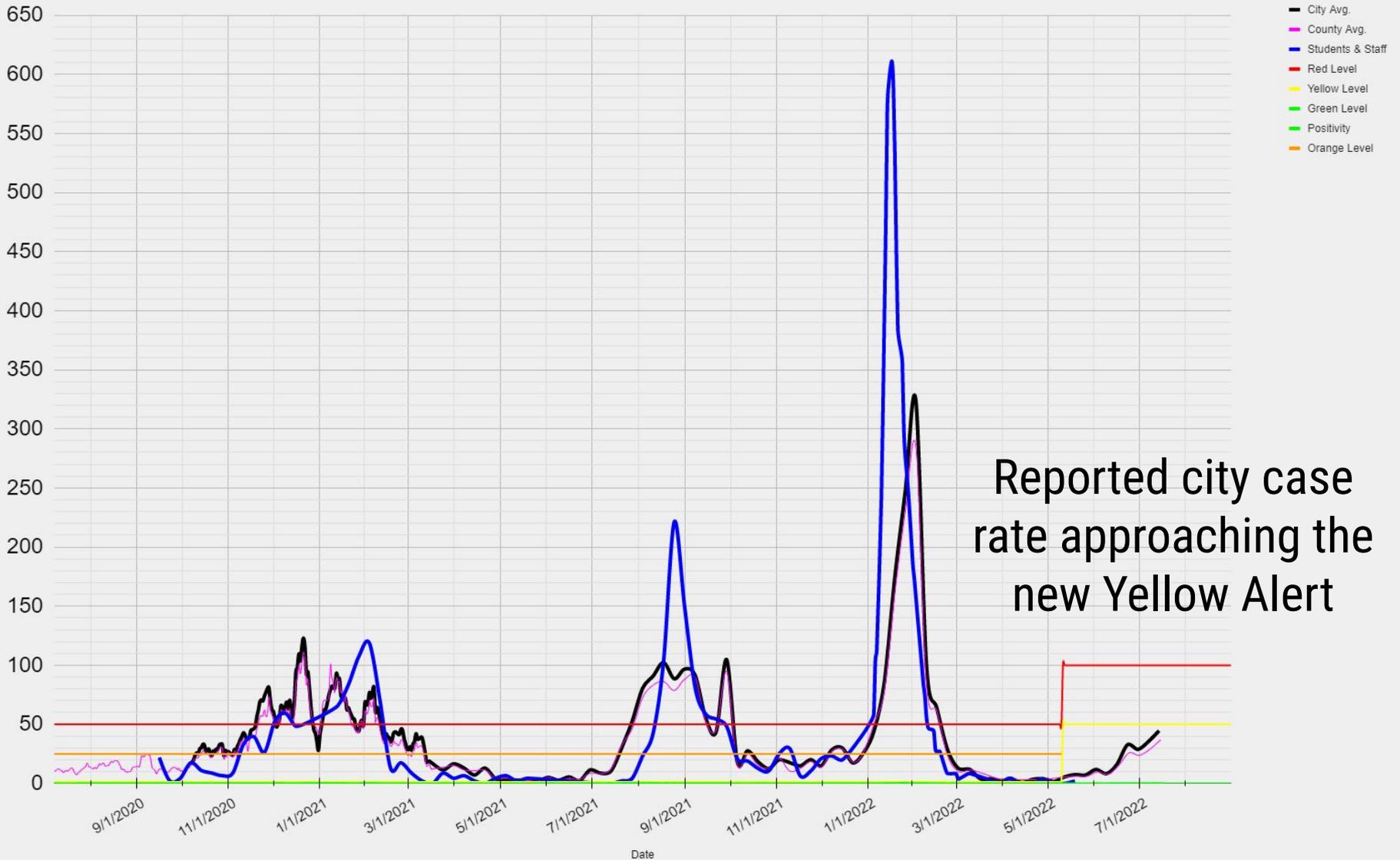
- Current Alert Level, [Exposure Guidance](#), and more at [BPSLEARN.COM](https://www.bpslearn.com)

# Pandemic Response

Chaired by Granger Meador



Washington County, Bartlesville, and In-District New Cases  
Cases per 100,000 (no Bartlesville data after 11/3/2021)



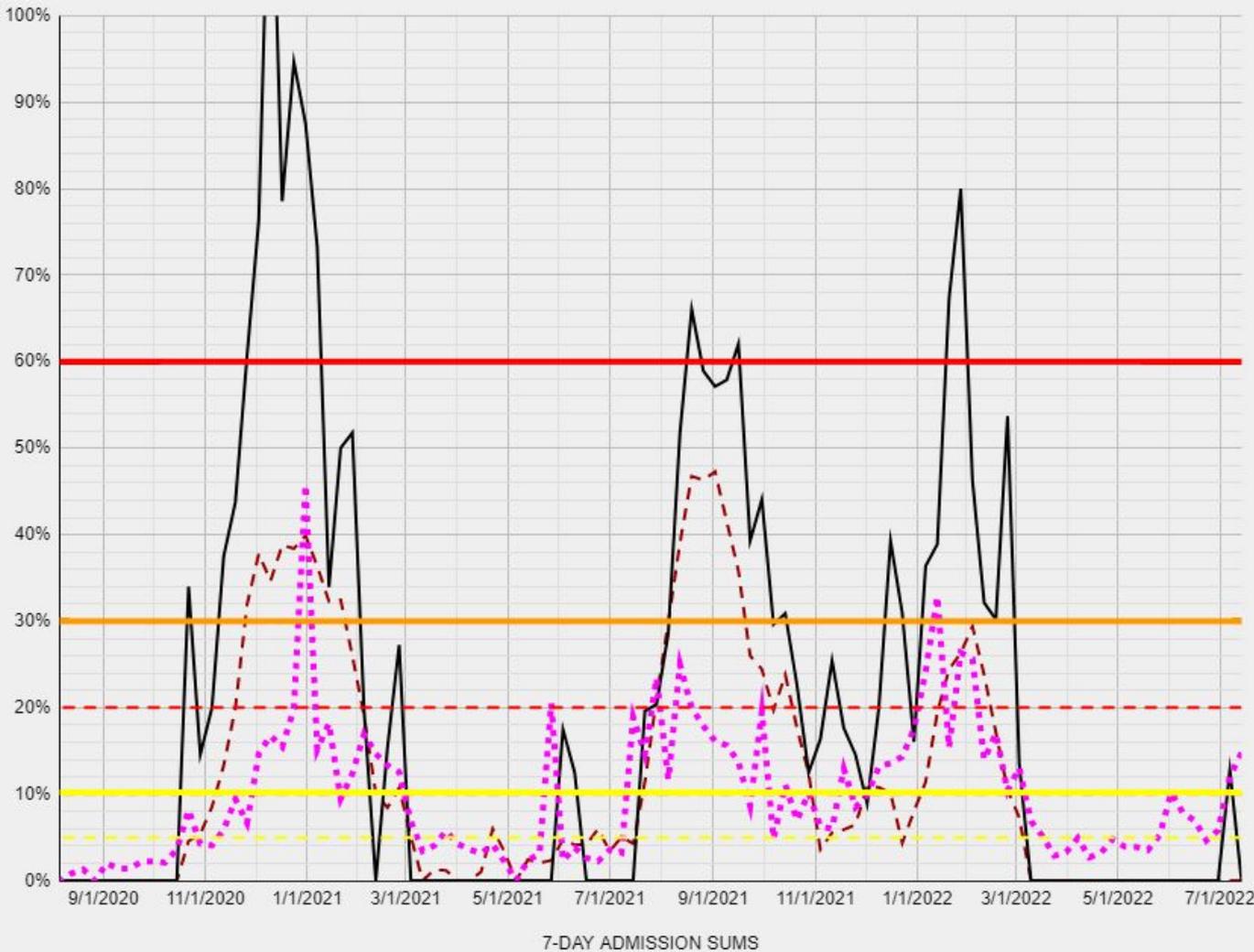
# Pandemic Response

Chaired by Granger Meador



## COVID-19 impact on Ascension St. John Jane Phillips Hospital

From data posted by US HHS each Monday through previous Thursday



Local & regional hospital ICU stresses have been low to medium thus far; local emergency room visits are the highest since mid-February

- **Chromebooks**

- Software updates discontinued for 3 of the 9 models in use since 2016
- Refreshing 960 devices in 32 of the 59 3rd-5th grade carts
- Adding four K-2nd grade carts (HVE, JPE, RKE)
- Will refresh secondary Special Education carts with touchscreen 2-in-1 devices
- Usual new devices for 6th & 9th graders

- **Hotspots**

- 700 unlimited hotspots replacing 525 Kajeet units

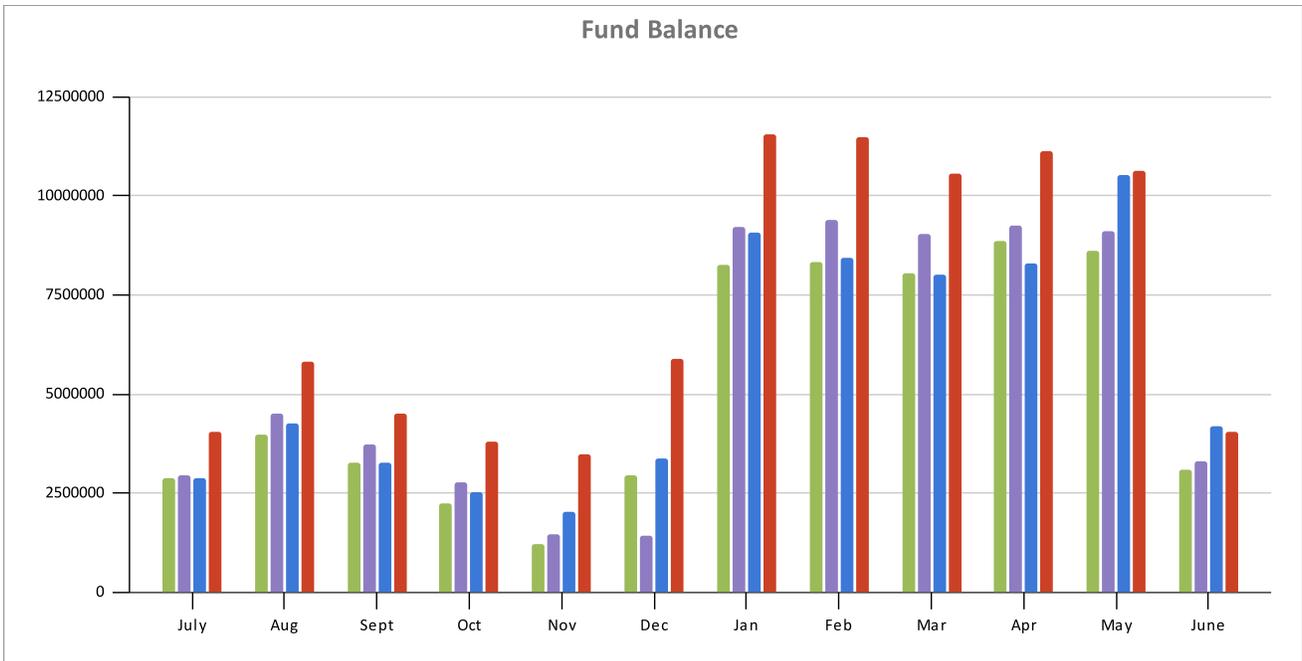
- **Training & support**

- Sessions on July 20/26/28 & Aug. 2/4
- Expanding [elementary](#) & [secondary](#) staff training resources with BruinU video training courses



**Bartlesville Public Schools**  
**General Fund Cash Flow/Fund Balance Analysis**  
**Fiscal Years 2019-2022**

	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June
FY 19	2,890,607	3,976,395	3,277,405	2,234,762	1,231,621	2,965,714	8,275,893	8,317,878	8,061,282	8,848,145	8,627,565	3,093,101
FY 20	2,958,917	4,501,529	3,739,634	2,767,640	1,461,034	1,436,214	9,216,612	9,408,239	9,028,227	9,249,665	9,125,141	3,297,997
FY 21	2,866,022	4,253,890	3,280,533	2,531,505	2,047,304	3,375,303	9,092,868	8,455,975	8,009,283	8,310,849	10,538,119	4,200,803
FY 22	4,038,487	5,820,698	4,514,519	3,791,124	3,473,996	5,890,844	11,543,174	11,482,445	10,580,756	11,130,934	10,639,955	4,065,794
FY22-FY21	1,172,465	1,566,808	1,233,986	1,259,619	1,426,692	2,515,541	2,450,306	3,026,470	2,571,473	2,820,085	101,836	(135,009)



**Bartlesville Public Schools**  
**General Fund Cash Flow/Fund Balance Analysis**

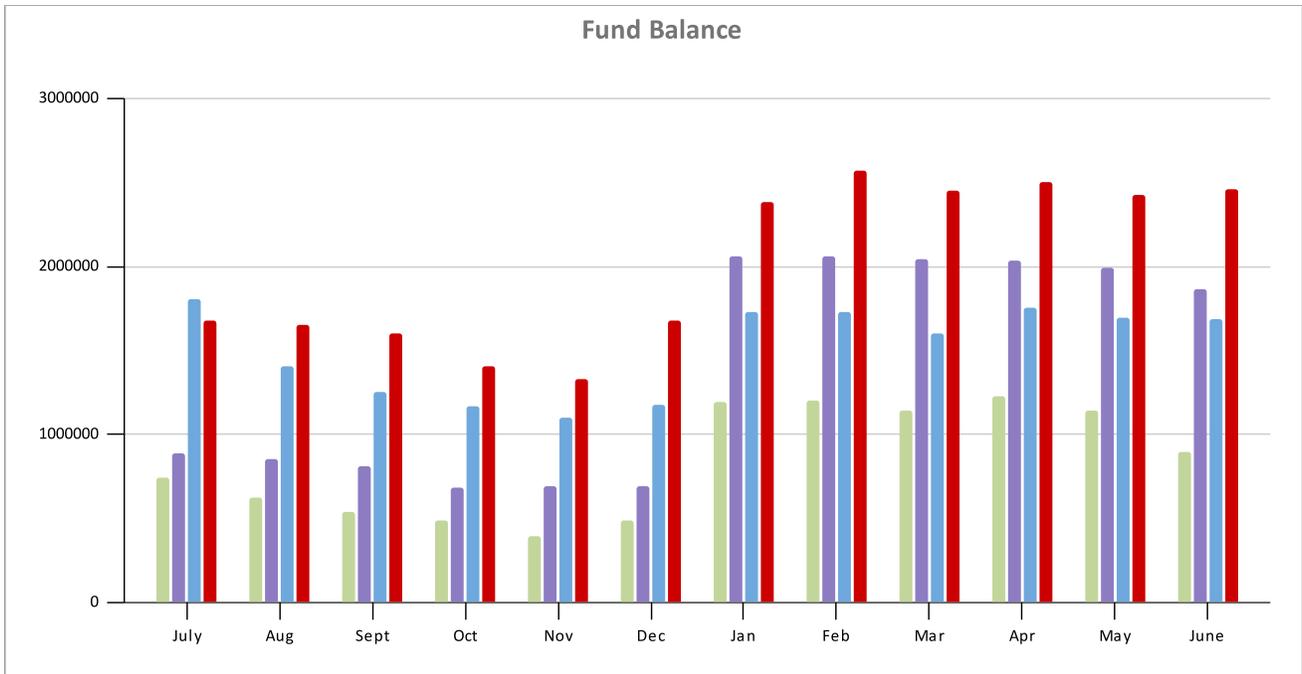
	<u>June</u>	<u>2021-22 Year to Date Total</u>	<u>Prior Year Year to Date Total</u>
Beginning balance	\$ 10,639,955	\$ 4,200,803	\$ 3,297,997
 <u>FY22-FY21</u>			
Local	81,395	11,566,465	11,472,005
County	21,900	1,544,274	1,481,687
State	2,408,087	27,644,509	24,496,955
Federal	373,146	8,218,734	7,504,399
Other sources	44,599	107,378	64,262
	<u>2,929,127</u>	<u>49,081,360</u>	<u>45,019,308</u>
 Total cash available	 13,569,082	 53,282,163	 48,317,305
 <u>Requirements:</u>			
Salaries	6,466,122	29,506,342	27,457,161
Benefits	2,283,660	10,180,281	9,641,720
Professional services	49,724	620,299	434,385
Property services	269,418	3,369,377	2,966,895
Other purchased services	28,328	909,662	649,045
Supplies & materials	182,223	2,979,690	2,519,087
Property	198,932	1,214,897	385,573
Other uses	24,881	435,821	62,636
	<u>9,503,288</u>	<u>49,216,369</u>	<u>44,116,502</u>
 Ending balance	 <u>4,065,794</u>	 <u>4,065,794</u>	 <u>4,200,803</u>

**Bartlesville Public Schools  
General Fund Revenue Detail**

		July	August	Sept	Oct	Nov	Dec	Jan	Feb	March	April	May	June	2021-22 Total
1110	Ad valorem tax - current						2,946,750.65	5,639,101.58	820,188.85	173,478.40	997,444.94	170,968.69	40,465.97	10,788,399.08
1121-1122	Ad valorem tax - prior	46,097.05	33,345.25	77,211.11	12,974.02	5,640.15	11,068.83	7,804.25	23,341.30	4,214.99	6,533.24	8,269.84	8,682.47	245,182.50
1130	In lieu of tax	0.01						931.89		543.61	217.44			1,692.95
1190	Other taxes													-
1213-1214	Testing fees	402.51	515.00	321.25	995.38	388.75		860.75	561.88	233.75	1,290.13	543.75	861.88	6,975.03
1230-1290	Tuition						12,308.00					12,308.00	16,520.00	41,136.00
1310	Interest on investments	1,100.87	1,143.91	1,088.53	1,082.64	997.08	1,367.59	2,227.88	2,477.86	2,718.53	2,650.67	2,606.00	2,497.66	21,959.22
1352	Interest on unapport. Tax	216.94	198.62	201.83	176.80	127.68	200.38		241.91	322.18	225.51	232.18	246.15	2,390.18
1410	Rent									5,500.00			250.00	5,750.00
1440	Sale of equipment	300.00			3,542.16									3,842.16
1510	Insurance loss recoveries						6,458.64							6,458.64
1530	Damage recovery										160.00			160.00
1580	Activity trip reimb	2,337.60	953.38	500.00	204.12			8,386.00			14,838.94	5,618.13	8,235.06	41,073.23
1590	Miscellaneous reimb	228.09	428.73	721.16	1,248.47	511.49	23,614.14	14,227.35	568.91	274.19	373.50	3,568.76	1,625.54	47,390.33
1610	Donations		3,000.00	41,000.00	2,100.00		2,000.00	68,209.52	500.00	48,905.00	181,386.24	3,313.25	2,009.63	352,423.64
1680	Refunds								496.08	624.62		190.35		1,311.05
1690	Miscellaneous			50.00	30.00	30.00	25.00		106.00	25.00	55.00			321.00
2100	County-wide 4-mill	6,679.90	3,896.19	8,677.63	2,029.76	651.91	308,466.29	604,044.54	109,651.04	22,948.74	124,734.62	25,586.70	6,154.17	1,223,521.49
2200	Mortgage tax	24,487.64	24,998.22	24,534.95	21,370.05	20,035.21	34,143.07	6,909.49	14,042.93	14,273.43	19,645.62	15,683.17	15,744.96	235,868.74
2300	Resale Property				84,883.93									84,883.93
3110	Gross producton tax	2,124.86	3,845.76	4,048.20	3,115.85	3,089.69	3,153.88	4,098.70	3,673.91	2,687.63	4,452.40	3,268.43	5,445.38	43,004.69
3120	Motor vehicle tax	237,933.22	257,326.14	263,165.00	223,193.62	223,564.98	218,814.71	225,331.48	222,956.35	186,741.09	255,813.52	221,532.00	236,602.44	2,772,974.55
3130	Rural electric tax	3,740.74	4,898.64	4,863.92	5,247.26	4,322.13	3,325.88	3,604.82	4,021.36	5,070.70	4,167.86	3,627.35	3,323.35	50,214.01
3140	State school land earnings	72,229.71	38,844.85	61,407.14	74,795.29	56,693.71	67,880.05	123,711.81	74,032.10	65,822.08	69,009.03	50,557.34	113,111.10	868,094.21
3150	Vehicle tax stamps	1,110.07	1,879.91	1,428.73	1,810.98	924.92	3,057.99	1,604.19	1,441.26	1,328.47	1,641.79	1,930.04	1,930.04	18,158.35
3160	Farm implement tax stamps	425.30		521.79			626.50		2,043.87	474.89		213.70	221.01	4,527.06
3210	Foundation aid		1,658,731.19	1,842,947.90	1,658,690.10	1,658,690.10	1,658,690.10	2,049,057.97	1,738,327.90	1,724,250.06	1,726,595.34	1,724,924.70	1,702,405.97	19,143,311.33
3250	FBA		329,800.53	329,800.53	329,800.56	329,800.53	394,281.88	342,696.81	342,696.80	326,730.67	340,701.04	378,654.36	340,700.97	3,785,664.68
3310	Alternative education								47,484.36	23,742.18		23,742.18		94,968.72
3412	NBCT Stipend							45,000.00						45,000.00
3415	Reading Sufficiency						89,130.83							89,130.83
3420	State textbooks		503,242.40					6,728.67						509,971.07
3430	Education matching	4,346.73				4,346.73								8,693.46
3440	Drivers education				6,350.00				4,346.73				4,346.73	15,043.46
3690	Other state										30,102.66			30,102.66
3811	Vocational programs			3,660.00			13,960.00			3,660.00		13,960.00		35,240.00
3812	Vocational programs			22,295.00			22,295.00			22,295.00		22,306.00		89,191.00
3892	Lottery Fund				15,000.00									15,000.00
4140	Title VI	116,373.26							26,215.51					142,588.77
4162	Flood Control				126.60									126.60
4210	Title I - Part A	431,327.16			36,311.82	217,928.97	164,226.16	135,638.16	117,600.69	129,586.89	133,557.80	139,439.96	113,609.38	1,619,226.99
4271	Title II	35,230.00				162,851.72	5,116.72	375.35	7,763.74	3,209.00	8,906.84	22,212.88	12,789.14	258,455.39
4281	Title III					14,496.94	348.00		1,350.56			20.44		16,215.94
4310	IDEA B - Special Education	249,559.25			106,512.67	105,852.94	99,107.04	103,356.99	96,838.15	198,466.58	159,831.67	104,421.13	105,497.62	1,329,444.04
4340	Preschool				4,998.52	4,998.52	4,998.52	4,998.52	3,156.57	1,620.07			348.00	25,118.72
4442	Title IV reimb					13,124.41		17,339.60	33,472.27	3,606.31	6,657.81	1,266.17	4,283.16	79,749.73
4470	Title VI - Indian Education	16,704.44				7,733.33					11,788.12	1,988.50	4,545.05	42,759.44
4550	Johnson-O'Malley		29,989.00											29,989.00
4611	Title II - Adult Education	25,000.44			698.64	3,570.34		16,484.91		18,283.15	8,385.40	9,433.30	9,686.23	91,542.41
4689	Other federal	179,474.37	566,776.87		318,143.49	1,118,871.93	437,765.25	547,528.13	198,139.62	310,925.19	443,106.03	284,210.71	115,212.06	4,520,153.65
4821	Carl Perkins					32,175.16	7,176.08	7,176.08	14,351.31		14,349.80	7,175.23	7,175.23	89,578.89
5150-5160	Activity trip reimb	116.61	611.41	15,261.59	387.33	186.86	15.19	39,195.20	344.50		3,224.72	3,190.69	44,451.74	106,985.84
5600	Correcting entries	39.00	33.00	21.00	18.00	28.00	12.00	24.00	24.00	27.00	21.00		146.57	393.57
		<u>1,457,585.77</u>	<u>3,464,459.00</u>	<u>2,703,727.26</u>	<u>2,915,838.06</u>	<u>3,991,634.18</u>	<u>6,540,384.37</u>	<u>10,025,050.45</u>	<u>3,912,621.25</u>	<u>3,302,702.19</u>	<u>4,571,555.36</u>	<u>3,266,675.68</u>	<u>2,929,124.66</u>	<u>49,081,358.23</u>

**Bartlesville Public Schools**  
**Building Fund Cash Flow/Fund Balance Analysis**  
**Fiscal Years 2019-2022**

	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June
FY 19	740,048	624,113	541,648	485,451	397,618	486,040	1,190,675	1,201,836	1,141,753	1,227,520	1,143,492	899,450
FY 20	885,140	853,862	808,023	680,579	691,925	694,312	2,060,540	2,058,167	2,040,158	2,033,537	1,994,515	1,865,430
FY 21	1,807,129	1,408,354	1,248,623	1,167,400	1,098,130	1,178,096	1,729,731	1,724,323	1,599,899	1,757,509	1,698,321	1,684,445
FY 22	1,679,068	1,650,738	1,603,511	1,409,125	1,330,742	1,679,650	2,379,737	2,573,301	2,450,148	2,501,582	2,427,095	2,457,578
FY22-FY21	(128,061)	242,384	354,888	241,725	232,612	501,554	650,006	848,978	850,249	744,073	728,774	773,133



**Bartlesville Public Schools**  
**Building Fund Cash Flow/Fund Balance Analysis**

	<u>June</u>	<u>2021-22 Year to Date Total</u>	<u>Prior Year Year to Date Total</u>
Beginning balance	\$ 2,427,095	\$ 1,684,445	\$ 1,865,431
 <u>Revenue:</u>			
Local	7,017	1,575,888	1,541,986
County		-	
State	108,885	258,139	451
Federal		-	
Other sources	<u>1,694</u>	<u>3,160</u>	<u>2,317</u>
	117,596	1,837,187	1,544,754
 Total cash available	 2,544,691	 3,521,632	 3,410,185
 <u>Requirements:</u>			
Salaries			
Benefits			
Professional services		47,850	78,012
Property services	76,551	795,597	576,693
Other purchased services		-	
Supplies & materials	9,338	181,849	93,643
Property	1,224	38,758	977,392
Other uses		-	
	<u>87,113</u>	<u>1,064,054</u>	<u>1,725,740</u>
 Ending balance	 <u><u>2,457,578</u></u>	 <u><u>2,457,578</u></u>	 <u><u>1,684,445</u></u>

## **MINUTES OF THE BOARD OF EDUCATION REGULAR MEETING - June 20, 2022**

The Board of Education of Independent School District No. 30 of Washington County, Bartlesville, Oklahoma met at the Education Service Center - Board of Education Meeting Room, 1100 South Jennings Ave., Bartlesville, OK 74003 on Monday, June 20, 2022 at 6:02 PM.

**Absent:** Randy Herren, Andrea Nightingale, Kevin Sitton, **Present:** Scott Bilger, Rick Boswell, Suzy Keirse, Kinder Shamhart. Present: 4, Absent: 3.

### **I. Call Meeting to Order**

### **II. Flag Salute**

### **III. Spotlight**

#### **III.A. Bartlesville Public School Foundation Update by Blair Ellis**

Executive Director Blair Ellis reviewed her slides.

### **IV. Public Comment**

There were no public comments.

### **V. Superintendent's Report**

#### **V.A. PLTW Distinguished District**

- The Bartlesville Public School District has again been recognized as a Project Lead the Way (PLTW) Distinguished District for its outstanding STEM program at every district school. [bps-ok.org/article/749811](https://www.ok.org/article/749811)

Superintendent McCauley let the board know the district will be hosting another PLTW showcase.

#### **V.B. Safe Schools Update**

- [2022 June BPS Safe Schools Update](#)

Director of Safe and Healthy Schools Kerry Ickleberry reviewed the details in the update.

#### **V.C. Construction Update**

Dan Keleher, Keleher Architects, reviewed the update.

#### **V.D. Financial Report**

Chief Financial Officer Preston Birk outlined the report.

#### **V.E. Upcoming Board of Education Meetings**

- Regular Meeting - Monday, July 18, 5:30 p.m.

### **VI. Consent Agenda**

#### **VI.A. Approval of Minutes as set out on Attachment "A"**

- May 16, 2022 (Regular Meeting)

#### **VI.B. Approval of Purchase Orders and Change Orders to date as set out on Attachment "B" Mr. Preston Birk**

#### **VI.C. Acceptance of Financial Reports for May 2022 as set out on Attachment "C" Mr. Preston Birk**

#### **VI.D. Approval of Personnel - Appointments, Resignations, Changes of Status - as set out on Attachment "D" Dr. Stephanie Curtis**

#### **VI.E. Acceptance of Donations as set out on Attachment "E" Mr. Preston Birk**

#### **VI.F. Acceptance of Treasurer's Report as set out on Attachments "F" Mr. Preston Birk**

- VI.G. Acceptance of Activity Fund Report as set out on Attachment "G" Mr. Preston Birk
- VI.H. Declaration of Items as Surplus as set out on Attachment "H" Mr. Preston Birk
- VI.I. Approval of Lease Purchase Items as set out on Attachment "I" Mr. Preston Birk
- VI.J. Approval of the Sodexo Facilities Management Renewal as set out on Attachment "J"
- VI.K. Approval of Miscellaneous Pay Rates for 2022-23 as set on Attachment "K" Dr. Stephanie Curtis
- VI.L. Approval of K-9 Narcotics Renewal Agreement for 2022-23 as set out on Attachment "L" Dr. Stephanie Curtis
- VI.M. Approval of the Public Finance Law Group Agreement for legal services regarding bond issues for the 2022-2023 school year as set out on Attachment "M"
- VI.N. Approval of Municipal Finance Services agreement for bond issue advisor services for the 2022-2023 school year as set out on Attachment "N"
- VI.O. Approval of Purchasing Agents for the 2022-2023 school year as set out on Attachment "O"
- VI.P. Approval of the BancFirst property insurance/worker's compensation quote as set out on Attachment "P"
- Agreement to raise Insurance Deductible to \$400k AOP / \$400 W&H and continue with Zenith.
- VI.Q. Approval of the Cenergistic contract renewal for the 2022-23 school year as set out on Attachment "Q"
- VI.R. Approval of a renewed contract with Municipal Accounting Systems, Inc. as set out on Attachment "R"
- VI.S. Approval of Activity Fund Fundraising Expenditures as set out on Attachment "S"
- VI.T. Approval of the Activity Fund Manual for 2022-23 as set out on Attachment "T"
- VI.U. Approval of Classified Employee Agreement Manual for 2022-2023 as set out on Attachment "U"
- VI.V. Approved of revised Policy AA-E District Boundary Map as set out on Attachment "V"
- VI.W. Approval of Dr. Stephanie Curtis and Mr. Jason Langham as Authorized Representatives for Child Nutrition and Federal Programs Applications and Claims for Reimbursement. Dr. Stephanie Curtis
- Order #1.2022 – Motion Passed:** to approve Consent Agenda items A through W. This motion, made by Rick Boswell and seconded by Suzy Keirse, Passed. Kinder Shamhart: Yea, Suzy Keirse: Yea, Rick Boswell: Yea, Scott Bilger: Yea. Yea: 4, Nay: 0

## **VII. Public Comment**

There were no public comments.

## **VIII. New Business**

There was no new business.

## **IX. Proposed executive session for discussing the employment evaluation and contract of Charles McCauley, superintendent, the disclosure of which information would violate confidentiality requirements of state and/or federal law, as authorized by Okla. Stat. tit. 25, §307 (B) (1) & (7)**

### **IX.A. Vote to convene in executive session**

**Order #2.2022 – Motion Passed:** to convene in executive session. This motion, made by Rick Boswell and seconded by Kinder Shamhart, Passed. Kinder Shamhart: Yea, Suzy Keirse: Yea, Rick Boswell: Yea, Scott Bilger: Yea. Yea: 4, Nay: 0

### **IX.B. Vote to return to open session**

**Order #3.2022 – Motion Passed:** to return to open session. This motion, made by Kinder Shamhart and seconded by Suzy Keirse, Passed. Kinder Shamhart: Yea, Suzy Keirse: Yea, Rick Boswell: Yea, Scott Bilger: Yea. Yea: 4, Nay: 0

### **IX.C. Statement of executive session minutes**

Mr. Bilger read the statement. 7:56 p.m.

**X. Consideration and vote to approve an addendum to the Superintendent's contract for Charles**

**R. McCauley**

**Order #3.2022 – Motion Passed:** to extend contract by 1 year, base pay be increased equivalent to the average of administrator salary increase, and a retention incentive consistent to prior years of 10%, provided superintendent maintains position 3 years from June 30, 2022. This motion, made by Scott Bilger and seconded by Rick Boswell, Passed. Kinder Shamhart: Yea, Suzy Keirse: Yea, Rick Boswell: Yea, Scott Bilger: Yea. Yea: 4, Nay: 0

**XI. Adjournment**

There being no further business, the meeting adjourned at 8:00 p.m.

REGULAR MEETING            )  
STATE OF OKLAHOMA        )        SS  
COUNTY OF WASHINGTON    )

I, the undersigned Minutes Clerk of the Board of Education of Independent School District No. 30 of Washington County, Oklahoma, certify that notice of the time, date, and place of this regular meeting was given to the County Clerk of Washington prior to December 15, 2021, and was mailed or delivered to all of those who have made written requests and paid the request fee for notice of regular meetings.

I also certify that at least 24 hours prior to this regular meeting, excluding Saturdays, Sundays, and holidays, notice of the date, time, and place, and agenda of this meeting was posted in prominent public view at the location of this meeting.

**MINUTES OF THE BOARD OF EDUCATION REGULAR MEETING - June 29, 2022**

The Board of Education of Independent School District No. 30 of Washington County, Bartlesville, Oklahoma met at the Education Service Center - Board of Education Meeting Room, 1100 South Jennings Ave., Bartlesville, OK 74003 on Wednesday, June 29, 2022 at 8:00 a.m.

**I. Call Meeting to Order**

The Board can discuss, make motions, and vote on any matter appearing on the agenda. Such motions and votes may be to adopt, reject, table, reaffirm, rescind, or take no action on any agenda item.

**II. Consent Agenda**

All the following items which contain reports and items of a routine nature normally approved at Board meetings will be approved by one vote unless any Board member desires to have a separate vote on any or all items. The Consent Agenda consists of the discussion, consideration, and vote on items A through B.

II.A. Approval of Purchase Orders for FY2023 as set out on Attachment "A" Mr. Preston Birk

II.B. Approval of Purchase Orders and Change Orders for FY2022 as set out on Attachment "B" Mr. Preston Birk

**III. Adjournment**

If you need an interpreter or special accommodations for this meeting, please contact Ms. Laci Harris at (918) 336-8600 x 3522 to make such arrangements.

POSTED at 8:00 a.m., June 28, 2022, by Laci L. Harris, Minutes Clerk of the Board.

If you need an interpreter or special accommodations for this meeting, please contact Ms. Laci Harris at (918) 336-8600 x 3522 to make such arrangements.

POSTED on the bulletin board by the reception desk and at the front door of the Education Service Center, 1100 South Jennings Avenue, Bartlesville, Oklahoma, at 5:30 p.m., MONTH DAY, 2019, by Laci L. Harris, Minutes Clerk of the Board.

Signed:

**REGULAR MEETING            )**  
**STATE OF OKLAHOMA            )        SS**  
**COUNTY OF WASHINGTON    )**

I, the undersigned Minutes Clerk of the Board of Education of Independent School District No. 30 of Washington County, Oklahoma, certify that notice of the time, date, and place of this regular meeting was given to the County Clerk of Washington prior to December 15, 2021, and was mailed or delivered to all of those who have made written requests and paid the request fee for notice of regular meetings.

I also certify that at least 24 hours prior to this regular meeting, excluding Saturdays, Sundays, and holidays, notice of the date, time, and place, and agenda of this meeting was posted in prominent public view at the location of this meeting.

Witness my hand this \_\_\_th day of \_\_\_\_\_ 20\_\_.



# Bartlesville Public Schools

## Encumbrance Register

Year 2022-2023 Fund 11

### 11-General Fund (For Operation)

PO No	Date	Vendor	Description	Amount
391	07/05/2022	OKLAHOMA CAREER AND TECH EDUCATION	REGISTRATION-541/SS/ESC Registration for Ashlee Hightower to attend STEM New Teacher Academy in Stillwater, OK July 5-8. 2022.	85.00
392	07/05/2022	ASHLEE R HIGHTOWER	TRAVEL-541/SS/ESC Travel expenses to Stillwater, OK to attend STEM New Teacher Academy. July 5-8, 2022.	500.00
393	07/05/2022	SWOHX, LLC	TRAVEL-541/SS/ESC Hotel expenses for Ashlee Hightower while attending STEM New Teacher Academy in Stillwater, OK July 5-8, 2022.	500.00
394	07/05/2022	ASHLEE R HIGHTOWER	TRAVEL-541/SS/ESC Travel expenses to Norman, OK to attend OK Aeronautics Teacher Professional Development. July 11-14, 2022.	500.00
395	07/05/2022	TODD A RHOADES	TRAVEL-035/SS/ESC Blanket PO - travel expenses for SY 22-23. (Gifted Education Teacher)	500.00
396	07/05/2022	LACIE A AUTRY	TRAVEL-035/SS/ESC Blanket PO - travel expenses for SY 22-23. (Gifted Education Teacher)	500.00
397	07/05/2022	LINDSEY M SCHNOEBELEN	TRAVEL-029/CURR/ESC BLANKET PO FOR OUT-OF-DISTRICT PROFESSIONAL DEVELOPMENT & BLANKET PO FOR OUT-OF-DISTRICT SUPERVISION	970.00
398	07/05/2022	TIFFANY D HOLMES	TRAVEL-029/CURR/ESC BLANKET PO FOR OUT-OF-DISTRICT TRAVEL FOR PROFESSIONAL DEVELOPMENT	500.00
399	07/05/2022	LOLA S IMHOFF	TRAVEL-029/CURR/ESC BLANKET PO FOR OUT-OF-DISTRICT TRAVEL FOR PROFESSIONAL DEVELOPMENT	500.00
400	07/05/2022	ARVEST BANK CORPORATE VISA	Travel - 541/SS/ESC Hotel expenses for Cameron Dale for night of July 27, 2022 while attending AG Case Institute, July 17-27, 2022. AG Case institute paying for nights through July 26. Staying additional night due to flight times.	225.00
401	07/05/2022	OK EMPLOYMENT SECURITY COMM	OTHER PURCHASED SRVCS-319/SS/ESC One Stop Fee for Adult Education SY 22-23 - shared space cost with NE Workforce Center.	2,142.75
402	07/05/2022	OKLAHOMA ASSOC OF SCHOOL RESOURCE	REGISTRATION-006/CURR/ESC REGISTRATION FOR STAFF TO ATTEND THE OKASRO (OKLAHOMA ASSOCIATION OF SCHOOL RESOURCE OFFICERS) 2022 CONFERENCE ON JULY 27-29 IN TULSA, OK ATTENDEES: AARON KUNTZ, MANDY LUMBLEY, CHERON SOUTHWICK, SHAWN IMHOFF, MATT HANCOCK	800.00
403	07/05/2022	SCHOOL SPECIALTY, LLC	FURN/FIX-795/SS/ESC Blanket PO - See attached quote # Q-211720 for furniture and supplies for Gifted Education classroom.	16,660.48
404	07/05/2022	PEARSON	Testing Materials-054/SS/ESC See attached list for testing materials for psychological services - SY 22-23. Tiffany Fitzsimmons - test qualifier	6,690.00
405	07/05/2022	RIVERSIDE ASSESSMENTS, LLC	Testing Materials-054/SS/ESC 1625573 WJ-IV Test of Oral Language Test Record forms	135.30
406	07/05/2022	WESTERN PSYCHOLOGICAL SERVICES	Testing Materials - 054/SS/ESC See attached list of testing materials for psychological services SY 22-23.	1,294.70

# Bartlesville Public Schools

## Encumbrance Register

Year 2022-2023 Fund 11

### 11-General Fund (For Operation)

PO No	Date	Vendor	Description	Amount
407	07/05/2022	PEARSON	Testing Materials-054/SS/ESC See attached list for speech testing materials. SY 22-23 Jason Langham - test qualifier	2,434.43
408	07/05/2022	SUPER DUPER PUBLICATIONS	Testing Materials-054/SS/ESC See attached order for speech testing materials for SY 22-23.	314.00
409	07/05/2022	PRO-ED	Testing Materials-054/SS/ESC #14723 Arizona-4 Articulation and Phonology Scale - 4th Edition	380.60
410	07/05/2022	FLAGHOUSE, INC.	Adaptive Supplies-628/SS/ESC 43105BLU Straight Line Treatment Table - Blue (Changing Table) for Madison Middle School special education students.	1,412.24
411	07/05/2022	LOLA S IMHOFF	TRAVEL-541/SS/ESC Travel reimbursement for expenses while attending NAESP PreK-9 Principals Conference, July 15-17, 2022 in Louisville, KY.	500.00
412	07/06/2022	PROJECT LEAD THE WAY, INC	DUES & FEES-412/BHS PARTICIPATION FEES SY 22-23 FOR: ENGINEERING COMPUTER SCIENCE	5,400.00
413	07/06/2022	XAP CORPORATION	TECH-RLDT-SPLYS-552/SS/ESC OK College Start add on programs for SY 22-23. SIS Integration for High School, Central and Madison; SAML - one time fee; Ability Profiler Assessment for High School; Achieveworks Assessments for High School	2,950.00
414	07/06/2022	GRAPHIC SOLUTIONS, INC.	TECH-RLDT-SPLYS-469/412/SS/ESC Blanket PO - See attached quote for AG printer/cutter and printer supplies. Quote 3445125-00 (Increased due to quote expiring & price increase 07/13/2022)  INCLUDES FREIGHT \$750.00	16,440.71
415	07/06/2022	STENHOUSE PUBLISHERS	BOOKS-541/SS/ESC Books for professional development study Classroom Strategies for Interactive Learning, 4th Edition.	3,500.00
416	07/06/2022	EARNEST HEAT & AIR INC	HEAT & COOLING SYSTEM-795/MAINT/MADISON **URGENT** Purchase of Mitsubishi low ambient cooling heat pump material and labor per quote q1173 in order to pass State Inspection	10,923.00
417	07/07/2022	AMAZON CAPTIAL SERVICES INC	FURN/FIX-015/CENTRAL YSSOA HEAVY DUTY 5-SHELF SHELVING UNIT, 2-PACK PER CART	115.17
418	07/07/2022	SCHOOL SPECIALTY, LLC	GENL-SPLYS-015/CENTRAL MISC. PAPER ROLLS AS FOLLOWS: (1) PAPER ROLL RAINBOW KRAFT, 36" X 1000' BLACK (1) PAPER ROLL RAINBOW KRAFT, 36" X 1000' CANARY YELLOW (1) PAPER ROLL RAINBOW KRAFT, 36" X 1000' WHITE  PER SSL QUOTE NUMBER: Q-213555	186.29
419	07/07/2022	AMAZON CAPTIAL SERVICES INC	FURN/FIX-015/BHS (1) 36" ROUND MULTI-PURPOSE CONFERENCE TABLE IN CHERRY PER CART  SHIPPING	214.00
420	07/07/2022	STAPLES CONTRACT & COMMERCIAL INC	GENL-SPLYS-015/BCENTRAL	41.23

# Bartlesville Public Schools

## Encumbrance Register

Year 2022-2023 Fund 11

### 11-General Fund (For Operation)

PO No	Date	Vendor	Description	Amount
			MISC. GENERAL SUPPLIES AS FOLLOWS: (1) BROTHER P-TOUCH LABEL MAKER (1) AVERY SPLIT RING KEY TAGS (1) UNIVERSAL BINDER CLIPS, MINI, 36/BOX (1) UNIVERSAL BINDER CLIPS, ASSORTED, 30 PK PER ORDER SUMMARY	
421	07/07/2022	WAL-MART COMMUNITY	GENL-SPLYS-015/CENTRAL BLANKET PO FOR MISC. CLASSROOM SUPPLIES, ETC.	1,500.00
422	07/07/2022	GOPHER SPORT	CO-CURR-SPLYS-015/CENTRAL (1) EZSTAND PORTABLE GAME STANDARDS, ONE COURT SSYSTEM ITEM # 85-982 PER CART DATED 06/23/22  SHIPPING	1,554.93
423	07/08/2022	STAPLES CONTRACT & COMMERCIAL INC	COPY-GENL-SPLYS-731/ABE/BHS BLANKET PO FOR MISC. OFFICE & TEACHING SUPPLIES, & PRINTER CARTIRIDGES, ETC.	800.00
424	07/08/2022	LINDA CHRISTINE WELLS	COMMUNICATION-SRVCS-731/ABE/ BHS BLANKET PO FOR POSTAGE REIMBURSEMENT	100.00
425	07/11/2022	CURRICULUM ASSOCIATES, LLC	TECH-RLDT-SPLYS-572/SS/ESC Ellevation software renewal for ELL students SY 22-23.	4,250.00
426	07/11/2022	ESSENTIAL EDUCATION	TECH-RLDT-SPLYS-731/ABE/BHS (100) SINGLE SUBJECT GED READY COMPUTER BASED VOUCHERS	425.00
427	07/11/2022	NCS PEARSON INC.	TECH-RLDT-SPLYS-731-ABE/BHS BLANKET PO FOR SINGLE USE GED COMPUTER BASED VOUCHERS FOR SCHOLARSHIP RECIPIENTS	500.00
428	07/11/2022	BARTLESVILLE CHAMBER OF COMMERCE	DUES & FEES-000/SUPT/ESC REGISTRATION FOR 2022 LEADERSHIP BARTLESVILLE FOR ADMINISTRATORS AS DESIGNATED BY THE SUPERINTENDENT	1,950.00
429	07/11/2022	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS/015/HOOVER MISC. LIBRARY BOOKS: PER QUOTE ID 10970897	825.75
430	07/11/2022	DEMCO, INC.	GENL-SPLYS-015/HOOVER MISC. LIBRARY SUPPLIESPER CART ID 3027375  SHIPPING	458.99
431	07/11/2022	STAPLES CONTRACT & COMMERCIAL INC	GENL-SPLYS-015/MADISON BLANKET PO MISC. FOR OFFICE & CLASSROOM SUPPLIES INCLUDING PRINTER SUPPLIES, PAPER PRODUCTS, CONSUMABLE TECHNOLOGY, MARKERS, CLEANING SUPPLIES, ETC.	2,000.00
432	07/11/2022	AGC EDUCATION INC	COPY-SPLYS-015/MADISON (1) CANON IPF780 PRINTER - PRINT HEAD 3630B003TG PER QUOTE # 85671  SHIPPING	501.94
433	07/12/2022	OKLAHOMA BANDMASTERS ASSOC	REGISTRATION-026/IM/BHS (4) REGISTRATION MEMBERSHIP & CONVENTION FEES 2022 OBA CONVENTION JULY 18-21, 2022	480.00
434	07/12/2022	B & H PHOTO VIDEO PRO-AUDIO	AUDIOVISUAL-SPLYS-015/MADISON (10) SANDISK 32 GB EXTREME MEMORY CARD KIT ( 3/PKG) SAESE32GBV3Q	299.70
435	07/12/2022	AMAZON CAPTIAL SERVICES INC	CO-CURR-SPLYS-BOOKS-412/AG/BHS	503.52

# Bartlesville Public Schools

## Encumbrance Register

Year 2022-2023 Fund 11

### 11-General Fund (For Operation)

PO No	Date	Vendor	Description	Amount
			MISC. CO-CURRICULAR SUPPLIES & BOOKS AS FOLLOWS: (1) 3 TIER ROLLING CART STORAGE (7) CREATE A SPACE STORAGE CENTER & VARIOUS BOOK TITLES PER LIST  SHIPPING	
436	07/12/2022	WAL-MART COMMUNITY	GENL-SPLYS-412/AG/MADISON BLANKET PO FOR MISC. CLASSROOM/INSTRUCTIONAL SUPPLIES, ETC.	750.00
437	07/12/2022	MICHELLE RACHEL L HOUGH	TRAVEL-412/MADISON REIMBURSEMENT FOR TRAVEL TO OKACTE IN TULSA, OK FOR 2022 SUMMER CONFERENCE TWO DAYS TRAVEL AUG 1 & 2, 2022 Tulsa/Cox 91.2 miles Tulsa Tech 75.4 miles	117.80
438	07/12/2022	ARVEST BANK CORPORATE VISA	TRAVEL-412/AG/BHS OVERAGE FOR PO 112022-1192 FOR ROOMS FOR REGIONAL II NAAE CONFERENCE AT MCM ELEGANTE HOTEL PROFESSIONAL DEVELOPMENT CONFERENCE HOTEL EXPENSES FOR MARTY JONES & DALE CAMERON FOR THE REGION II NAAE CONFERENCE AT MCM ELEGANTE HOTEL RUIDOSO, NM JUNE 26-29, 2022  (2) KING ROOMS WITH WIFI FOR (3) NIGHTS INCLUDING PARKING	64.32
439	07/12/2022	PROJECT LEAD THE WAY, INC	DUES & FEES-412/BHS ENGINEERING PARTICIPATION FEE SY 22/23 COMPUTER SCIENCE PARTICIPATION FEE SY 22/23	5,400.00
440	07/12/2022	SCHOOL DATEBOOKS, INC.	COCURR-SPLYS-015/WILSON (125) YR 22-23 ELEMENTARY STUDENT PLANNERS  PER QUOTE DATED 06/01/2023  SHIPPING	330.53
441	07/12/2022	ETTINGERS OFFICE SUPPLY	COPY-GENL-SPLYS-FURN/FIX-015/BHS BALNKET PO FOR MISC.GENERAL OFFICE SUPPLIES TO INCLUDE: PRINTER TONER, PRINT SUPPLIES, & DURABLE SUPPLIES, ETC.	1,000.00
442	07/12/2022	ROCHESTER 100 INC	GENL-SPLYS-015/WAYSIDE (100) NICKY'S VERSION II FOLDERS # 90059 ORANGE	140.00
443	07/12/2022	OKACTE	REGISTRATION-412/CENTRAL REGISTRATION FOR LAURA WILLIAMS TO ATTEND OKLAHOMA SUMMIT SUMMER CONFERENCE TULSA, OK AUGUST 1 & 2, 2022	75.00
444	07/12/2022	OKACTE	REGISTRATION-412/CENTRAL REGISTRATION FOR LAURA WILLIAMS - STEM FEE TO ATTEND THE OKLAHOMA SUMMIT SUMMER CONFERENCE TULSA, OK AUGUST 1 & 2, 2022	35.00
445	07/13/2022	ARVEST BANK CORPORATE VISA	REGISTRATION-006/CURR/ESC HOTEL RESERVATIONS FOR GARRETT GILES TO STAY AT TRUHILTON IN SPRINGFIELD, MO ON JULY 24-29, 2022. HE WILL BE ATTENDING THE ACADEMY OF SCHOLASTIC BROADCASTING	545.33
446	07/13/2022	ACADEMY OF SCHOLASTIC BROADCASTING	REGISTRATION-006/CURR/ESC	724.00

# Bartlesville Public Schools

## Encumbrance Register

Year 2022-2023 Fund 11

### 11-General Fund (For Operation)

PO No	Date	Vendor	Description	Amount
			REGISTRATION FOR 2022 TEACHERS WORKSHOP IN SPRINGFIELD, MO ON JULY 24-29, 2022 ASB WORKSHOP (\$649.00) EDITING SOFTWARE TRAINING (\$125.00) ASB CLASSROOM SUBSCRIBER DISCOUNT (-\$50.00)	
447	07/13/2022	GARRETT T GILES	TRAVEL-006/CURR/ESC TRAVEL REIMBURSEMENT FOR GARRETT GILES TO TRAVEL TO SPRINGFIELD, MO ON JULY 24-29, 2022 TO ATTEND THE ASB WORKSHOP	519.13
448	07/13/2022	LORENA GRANADOS	REIMBURSE-000/DRIVERS ED/BHS DRIVERS ED REFUND FOR YADIRA GRANADOS (CASH PAYMENT RECEIVED 11/19/21)	230.00
449	07/13/2022	STAPLES CONTRACT & COMMERCIAL INC	DURABLE SUPPLIES/FURNITURE BLANKET PO FOR MISC. DURABLE OFFICE/CLASSROOM SUPPLIES/FURNITURE TO INCLUDE DESK CHAIRS, DESKS, EDUCATIONAL GAMES, CO-CURRICULAR ITEMS, ELECTRIC PENCIL SHARPENERS, TECHNOLOGY ITEMS, ETC.	2,000.00
450	07/13/2022	VERNIER SOFTWARE & TECHNOLOGY LLC	TECH-RLDT-SPLYS-412/AG/BHS VERNIER GRAPHICAL ANNUAL SUBSCRIPTION K-12 SCHOOL YR 22-23 (LESS THAN 100 UNIQUE STUDENTS)	149.00
451	07/13/2022	GLOWFORGE INC	TECH-RLDT-SPLYS-412/AG/BHS GLOWFORGE ANNUAL SUBSCRIPTION FOR STUDENT ACCESS TO DIGITAL SUBSCRIPTION	239.40
452	07/13/2022	WAL-MART COMMUNITY	GENL-COCURR-SPLYS- 035/SS/ESC Misc. supplies for Gifted Education Program to include tape, string, games, tape dispensers, staplers, plastic tubs, storage containers, ziplock bags, glue sticks, glue guns, staple guns, box knives, headphones, charger cords/nuggets, pumpkins, etc.	1,000.00
453	07/14/2022	CCOSA, INC	REGISTRATION-541/SS/ESC Registration for staff to attend Creating Uplifting Classroom Environments: Providing Support for Early-Career Teachers, August 2, 3, Sept. 7, 2022. 35 teachers - see attached.	15,750.00
454	07/14/2022	AMAZON CAPTIAL SERVICES INC	FURN/FIX-000/HR/ESC Furniture for HR/Payroll department	507.47
455	07/14/2022	PLANK ROAD PUBLISHING, INC	MAGAZINES-008/MUSIC/WILSON SUBSCRIPTION RENEWAL OF MUSIC MAGAZINES & CD'S INCLUDES PROCESSING FEE \$2.50	152.45
456	07/14/2022	CUSTOM EXCEL SPREADSHEETS, LLC	COMMUNICATION-SRVCS-011/TRANSPORTATION CUSTOMIZE EXCEL SPREADSHEET FORMATS FOR KPI DATA RELATED TO TRANSPORTATION/BUS  PER PROJECT PROPOSAL DATED 07/11/2022	1,500.00
457	07/14/2022	EARNEST HEAT & AIR INC	HEAT & COOLING - SYSTEM -795/MAINT/WILSON/JP URGENT request for HVAC installation of units at JP and Wilson per quotes q1169 and q1170	10,100.00
458	07/14/2022	AMAZON CAPTIAL SERVICES INC	AEROSPACE-SPLYS-000/SS/ESC See attached list for aerospace supplies for new aviation classroom at High School.	700.00

**Report Total: \$135,494.16**

# Bartlesville Public Schools Encumbrance Register

Year 2022-2023 Fund 21

21-Building Fund

PO No	Date	Vendor	Description	Amount
6	07/14/2022	LOWE'S COMPANIES, INC.	MAINT/018/CENT Window blinds for Central	2,500.00

Report Total: \$2,500.00

# Bartlesville Public Schools Encumbrance Register

Year 2022-2023 Fund 22

## 22-Child Nutrition Programs Fund

PO No	Date	Vendor	Description	Amount
27	07/13/2022	JOHN E THOMPSON	PAINTING & GLAZING-018/MAINT/385/MADISON PREPARE & PAINT WALLS AT SERVING AREA AT MADISON MIDDLE SCHOOL PER PROPOSAL # 04-2269	3,196.00

**Report Total:** \$3,196.00

# Bartlesville Public Schools

## Encumbrance Register

Year 2022-2023 Fund 31

### 31-2019 BOND - 2022 PROJECTS

PO No	Date	Vendor	Description	Amount
51	07/05/2022	BUILDING AUTOMATION COMPANY INC	HEAT & COOL- SYSTEM-018/MAINT/ESC Final payment for controls project started in 21-22	4,813.05
52	07/05/2022	L&M OFFICE FURNITURE LLC	FURN/FIX-018/CENTRAL Urgent BLANKET PO FOR (3) Teachers desks and (45) Student desks to match existing ones ordered in 2017	24,184.00
53	07/06/2022	SOLARWINDS INC	TECH-RLDT-SPLYS-019/TECH/ESC WEB HELP DESK NETFLOW TRAFFIC ANALYZER SERVER APPLIATION MONITOR NETWORK PERFORMANCE MONITOR NETWORK CONFIGURATION MANAGER PER QUOTE QN1552962	8,052.00
54	07/06/2022	DIGICERT, INC	TECH-RLTD-SPLYS-019/TECH/ESC DIGITAL SECURITY CERTIFICATE (3) YR FOR SIS	750.40
55	07/06/2022	KANSAS CITY AUDIO - VISUAL INC.	TECH-RLTD-SPLYS-019/TECH/ESC UPDATE ESC BOARDROOM AUDIO VISUAL SYSTEM FOR MEETINGS	52,130.87
56	07/06/2022	TEL-STAR TECHNOLOGIES, INC	TECH-RRLTD-SPLYS-019/TECH/ESC REPLACE INTERCOM SYSTEM AT JANE PHILLIPS ELEMENTARY	29,312.72
57	07/06/2022	FOLLETT CONTENT SOLUTIONS, LLC	TECH-RLATD-SPLYS-019/TECH/ESC FOLLETT HOSTED LIBRARY SERVICES LIBRARY MANAGER & RESOURCE MANAGER	19,528.96
58	07/07/2022	LAKESHORE EQUIPMENT COMPANY DBA	FURN/FIX-010/CURR/HOOVER Blanket PO for (5) bookcases, (2) cubbies/shelves, (1) 30x60 rectangular table, (3) individual student white boards etc.	3,533.00
59	07/07/2022	SCHOOL SPECIALTY, LLC	FURN/FIX-010/CURR/HOOVER Blanket PO for (1) Easel, (25) Student Desks, (3)5 Student Chairs, (5) Round Tables, (1) Horseshoe table	6,171.36
60	07/13/2022	MPS	BOOKS-010/CURR/ESC ISBN 1319465617 SAPLONGPLUS FOR STATISTICS AND PROBABILITY WITH APPLICATIONS (HIGH SCHOOL) (TWO-USE-ONLINE) SEE ATTACHED QUOTE# 00081498	7,915.80
61	07/13/2022	JOHN E THOMPSON	OTHER-BLDG-SRVCS-018/MAINT/JP ROOM 110 CARPENTRY, FRAMING, SHEETROCK & PAINTING, ETC. PER PROPOSAL #04-2305	4,080.00
62	07/13/2022	JONES COMMERCIAL HARDWAR4E, INC.	OTHER-BLDG-SRVCS-018/MAINT/WILSON INSTALL NEW PAIR OF DOORS INTO EXISTING FRAME/INSTALL 2 EACH PANIC/REMOVEABLE MULLIONS, ETC. AT WILSON ELEMENTARY SCHOOL  PER QUOTE # 401256	7,925.00
63	07/13/2022	JOHN E THOMPSON	PAINTING & GLAZING-018/MAINT/MADISON PREPARE & PAINT BROADCAST ROOM AT MADSION  PER PROPOSAL # 04-2304	3,505.00
64	07/13/2022	SOUTHERN DEMOLITION, LLC	OTHER-CONSTRUCT-SRVCS-018/MAINT/JP DEMO & REMOVE FLOORING, GRIND/SWEEP/SCRAPE EXISTING FLOOR JP - GATE ROOM - FLOORING DEMO PER PROPOSAL DATED 07/13/2022	3,750.00
65	07/14/2022	EXPLORELEARNING LLC	TECH-RLDT-SPLYS-215/WAYSIDE	3,995.00

# Bartlesville Public Schools Encumbrance Register

Year 2022-2023 Fund 31

31-2019 BOND - 2022 PROJECTS

PO No	Date	Vendor	Description	Amount
			RFLX-FRX1-BUN/BUNDLE: RELEX & FRAX FOUNDATIONS: SITE LICENSE (MATH FACTS) PER EL ORDER #: 00143682	

**Report Total:** \$179,647.16

**Bartlesville Public Schools  
Encumbrance Register**

Year 2022-2023 Fund 37

**37-Combined Purpose**

<b>PO No</b>	<b>Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
10	07/05/2022	P & K EQUIPMENT INC	OTHER VEHICLE-011/TRANSP/510 Purchase of a gator to replace the stolen one per quote 26510857	6,845.16
11	07/06/2022	REALLY GOOD STUFF LLC	FURN/FIX-010/CURR/HOOVER Classroom Mail Center, Item # 159790 BK	269.99
12	07/06/2022	STAPLES CONTRACT & COMMERCIAL INC	GENL-SPLYS-010/CURR/HOOVER 3 Electric Pencil Sharpeners	62.97
13	07/13/2022	CDW LLC	TECH-RLDT-SPLYS-056/BHS 20G05A#BGJ HP SCANJET PRO 2600 F1-DOCUMENT SCANNER- DESKTOP-USA 2.0 SEE ATTACHED QUOTE# MVWF775	354.14

**Report Total:** \$7,532.26

**Bartlesville Public Schools**  
**Encumbrance Register**

Year 2022-2023 Fund 81

**81-GIFTS FUND**

<b>PO No</b>	<b>Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
1	07/14/2022	THE HOWARD UNIVERSITY	SCHOLARSHIP-197/TREAS/ESC FIRST HALF OF SCHOLARSHIP PAYMENT FOR HARRY AND WANNA BROOKBY LEADERSHIP SCHOLARSHIP AWARDED TO IRENE JOHNSON (STUDENT ID # 03062168)  VERIFICATION OF ENROLLMENT RECEIVED 07/11/2022  PLEASE MAIL CHECK TO: HOWARD UNIVERSITY OFFICE OF BURSAR 2400 SIXTH STREET, NW SUITE 218 WASHINGTON, DC 20059	2,500.00

**Report Total:** \$2,500.00

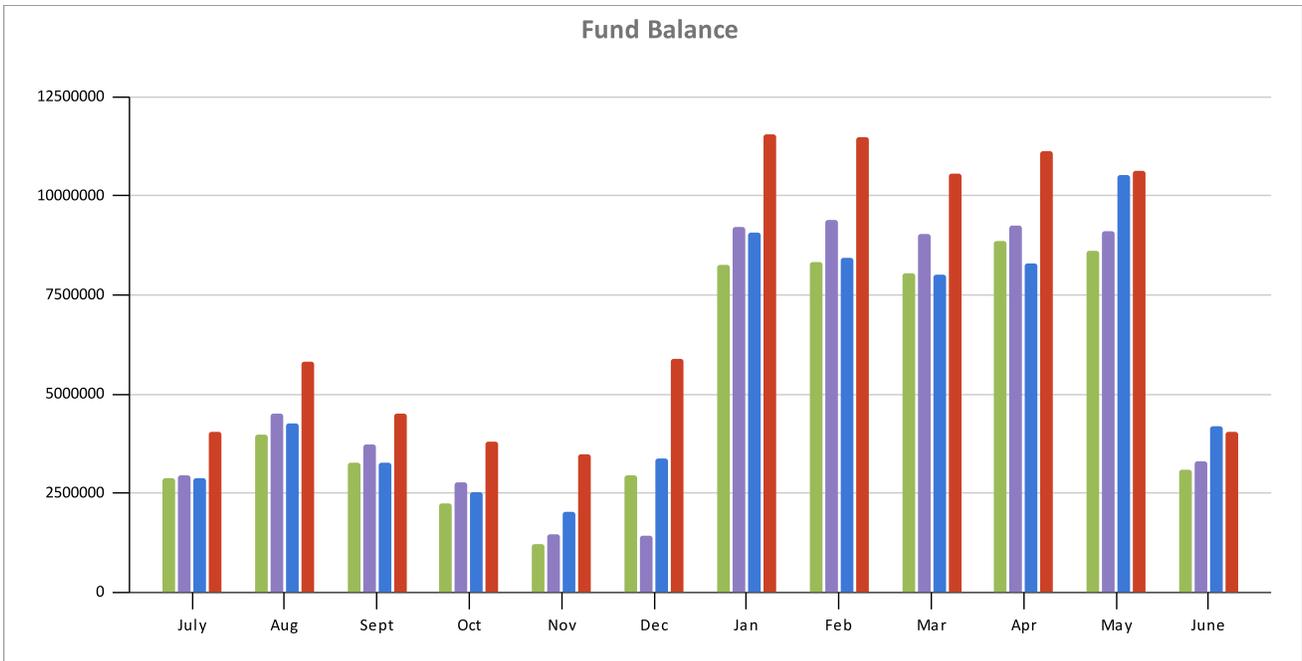
## Change Order Listing

**Options:** Fund: 11-General Fund (For Operation), Year: 2022-2023, ReferenceDate: Prior To Begin Date, Date Range: 7/2/2022 - 7/14/2022, PO Range: 1 - 390, Minimum Amount Change: \$10,000.00, Include Negative Changes: False

PO No	Date	Vendor No	Vendor	Description	Amount
19	07/01/2022	5247	OKLAHOMA SCHOOLS INSURANCE GROUP	PROPERTY-INSUR-090/FS/ESC	42,391.00
<b>Non-Payroll Total:</b>					<b>\$42,391.00</b>
<b>Payroll Total:</b>					<b>\$0.00</b>
<b>Report Total:</b>					<b>\$42,391.00</b>

**Bartlesville Public Schools**  
**General Fund Cash Flow/Fund Balance Analysis**  
**Fiscal Years 2019-2022**

	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June
FY 19	2,890,607	3,976,395	3,277,405	2,234,762	1,231,621	2,965,714	8,275,893	8,317,878	8,061,282	8,848,145	8,627,565	3,093,101
FY 20	2,958,917	4,501,529	3,739,634	2,767,640	1,461,034	1,436,214	9,216,612	9,408,239	9,028,227	9,249,665	9,125,141	3,297,997
FY 21	2,866,022	4,253,890	3,280,533	2,531,505	2,047,304	3,375,303	9,092,868	8,455,975	8,009,283	8,310,849	10,538,119	4,200,803
FY 22	4,038,487	5,820,698	4,514,519	3,791,124	3,473,996	5,890,844	11,543,174	11,482,445	10,580,756	11,130,934	10,639,955	4,065,794
FY22-FY21	1,172,465	1,566,808	1,233,986	1,259,619	1,426,692	2,515,541	2,450,306	3,026,470	2,571,473	2,820,085	101,836	(135,009)



**Bartlesville Public Schools**  
**General Fund Cash Flow/Fund Balance Analysis**

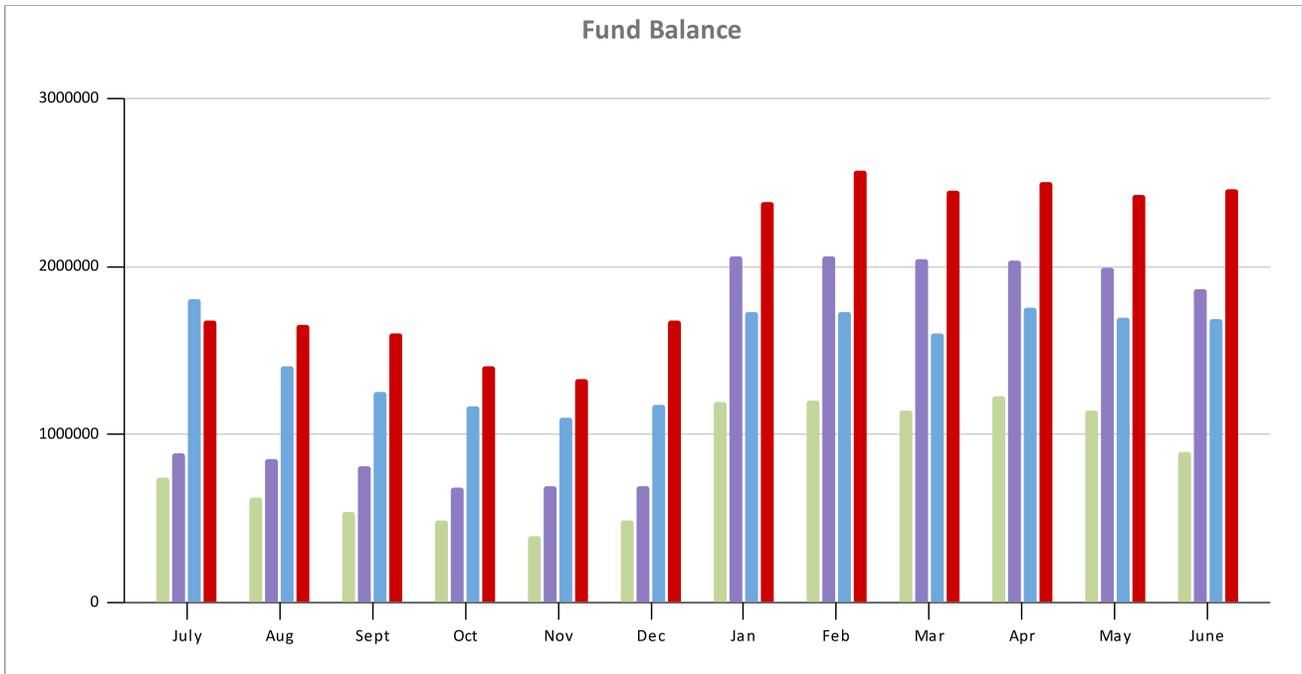
	<u>June</u>	<u>2021-22 Year to Date Total</u>	<u>Prior Year Year to Date Total</u>
Beginning balance	\$ 10,639,955	\$ 4,200,803	\$ 3,297,997
 <u>FY22-FY21</u>			
Local	81,395	11,566,465	11,472,005
County	21,900	1,544,274	1,481,687
State	2,408,087	27,644,509	24,496,955
Federal	373,146	8,218,734	7,504,399
Other sources	44,599	107,378	64,262
	<u>2,929,127</u>	<u>49,081,360</u>	<u>45,019,308</u>
 Total cash available	 13,569,082	 53,282,163	 48,317,305
 <u>Requirements:</u>			
Salaries	6,466,122	29,506,342	27,457,161
Benefits	2,283,660	10,180,281	9,641,720
Professional services	49,724	620,299	434,385
Property services	269,418	3,369,377	2,966,895
Other purchased services	28,328	909,662	649,045
Supplies & materials	182,223	2,979,690	2,519,087
Property	198,932	1,214,897	385,573
Other uses	24,881	435,821	62,636
	<u>9,503,288</u>	<u>49,216,369</u>	<u>44,116,502</u>
 Ending balance	 <u>4,065,794</u>	 <u>4,065,794</u>	 <u>4,200,803</u>

**Bartlesville Public Schools  
General Fund Revenue Detail**

		July	August	Sept	Oct	Nov	Dec	Jan	Feb	March	April	May	June	2021-22 Total
1110	Ad valorem tax - current						2,946,750.65	5,639,101.58	820,188.85	173,478.40	997,444.94	170,968.69	40,465.97	10,788,399.08
1121-1122	Ad valorem tax - prior	46,097.05	33,345.25	77,211.11	12,974.02	5,640.15	11,068.83	7,804.25	23,341.30	4,214.99	6,533.24	8,269.84	8,682.47	245,182.50
1130	In lieu of tax	0.01						931.89		543.61	217.44			1,692.95
1190	Other taxes													-
1213-1214	Testing fees	402.51	515.00	321.25	995.38	388.75		860.75	561.88	233.75	1,290.13	543.75	861.88	6,975.03
1230-1290	Tuition						12,308.00					12,308.00	16,520.00	41,136.00
1310	Interest on investments	1,100.87	1,143.91	1,088.53	1,082.64	997.08	1,367.59	2,227.88	2,477.86	2,718.53	2,650.67	2,606.00	2,497.66	21,959.22
1352	Interest on unapport. Tax	216.94	198.62	201.83	176.80	127.68	200.38		241.91	322.18	225.51	232.18	246.15	2,390.18
1410	Rent									5,500.00			250.00	5,750.00
1440	Sale of equipment	300.00			3,542.16									3,842.16
1510	Insurance loss recoveries						6,458.64							6,458.64
1530	Damage recovery										160.00			160.00
1580	Activity trip reimb	2,337.60	953.38	500.00	204.12			8,386.00			14,838.94	5,618.13	8,235.06	41,073.23
1590	Miscellaneous reimb	228.09	428.73	721.16	1,248.47	511.49	23,614.14	14,227.35	568.91	274.19	373.50	3,568.76	1,625.54	47,390.33
1610	Donations		3,000.00	41,000.00	2,100.00		2,000.00	68,209.52	500.00	48,905.00	181,386.24	3,313.25	2,009.63	352,423.64
1680	Refunds								496.08	624.62		190.35		1,311.05
1690	Miscellaneous			50.00	30.00	30.00	25.00		106.00	25.00	55.00			321.00
2100	County-wide 4-mill	6,679.90	3,896.19	8,677.63	2,029.76	651.91	308,466.29	604,044.54	109,651.04	22,948.74	124,734.62	25,586.70	6,154.17	1,223,521.49
2200	Mortgage tax	24,487.64	24,998.22	24,534.95	21,370.05	20,035.21	34,143.07	6,909.49	14,042.93	14,273.43	19,645.62	15,683.17	15,744.96	235,868.74
2300	Resale Property				84,883.93									84,883.93
3110	Gross producton tax	2,124.86	3,845.76	4,048.20	3,115.85	3,089.69	3,153.88	4,098.70	3,673.91	2,687.63	4,452.40	3,268.43	5,445.38	43,004.69
3120	Motor vehicle tax	237,933.22	257,326.14	263,165.00	223,193.62	223,564.98	218,814.71	225,331.48	222,956.35	186,741.09	255,813.52	221,532.00	236,602.44	2,772,974.55
3130	Rural electric tax	3,740.74	4,898.64	4,863.92	5,247.26	4,322.13	3,325.88	3,604.82	4,021.36	5,070.70	4,167.86	3,627.35	3,323.35	50,214.01
3140	State school land earnings	72,229.71	38,844.85	61,407.14	74,795.29	56,693.71	67,880.05	123,711.81	74,032.10	65,822.08	69,009.03	50,557.34	113,111.10	868,094.21
3150	Vehicle tax stamps	1,110.07	1,879.91	1,428.73	1,810.98	924.92	3,057.99	1,604.19	1,441.26	1,328.47	1,641.79	1,930.04	1,930.04	18,158.35
3160	Farm implement tax stamps	425.30		521.79			626.50		2,043.87	474.89		213.70	221.01	4,527.06
3210	Foundation aid		1,658,731.19	1,842,947.90	1,658,690.10	1,658,690.10	1,658,690.10	2,049,057.97	1,738,327.90	1,724,250.06	1,726,595.34	1,724,924.70	1,702,405.97	19,143,311.33
3250	FBA		329,800.53	329,800.53	329,800.56	329,800.53	394,281.88	342,696.81	342,696.80	326,730.67	340,701.04	378,654.36	340,700.97	3,785,664.68
3310	Alternative education								47,484.36	23,742.18		23,742.18		94,968.72
3412	NBCT Stipend							45,000.00						45,000.00
3415	Reading Sufficiency						89,130.83							89,130.83
3420	State textbooks		503,242.40					6,728.67						509,971.07
3430	Education matching	4,346.73				4,346.73								8,693.46
3440	Drivers education				6,350.00				4,346.73				4,346.73	15,043.46
3690	Other state										30,102.66			30,102.66
3811	Vocational programs			3,660.00			13,960.00			3,660.00		13,960.00		35,240.00
3812	Vocational programs			22,295.00			22,295.00			22,295.00		22,306.00		89,191.00
3892	Lottery Fund				15,000.00									15,000.00
4140	Title VI	116,373.26							26,215.51					142,588.77
4162	Flood Control				126.60									126.60
4210	Title I - Part A	431,327.16			36,311.82	217,928.97	164,226.16	135,638.16	117,600.69	129,586.89	133,557.80	139,439.96	113,609.38	1,619,226.99
4271	Title II	35,230.00				162,851.72	5,116.72	375.35	7,763.74	3,209.00	8,906.84	22,212.88	12,789.14	258,455.39
4281	Title III					14,496.94	348.00		1,350.56			20.44		16,215.94
4310	IDEA B - Special Education	249,559.25			106,512.67	105,852.94	99,107.04	103,356.99	96,838.15	198,466.58	159,831.67	104,421.13	105,497.62	1,329,444.04
4340	Preschool				4,998.52	4,998.52	4,998.52	4,998.52	3,156.57	1,620.07			348.00	25,118.72
4442	Title IV reimb					13,124.41		17,339.60	33,472.27	3,606.31	6,657.81	1,266.17	4,283.16	79,749.73
4470	Title VI - Indian Education	16,704.44				7,733.33					11,788.12	1,988.50	4,545.05	42,759.44
4550	Johnson-O'Malley		29,989.00											29,989.00
4611	Title II - Adult Education	25,000.44			698.64	3,570.34		16,484.91		18,283.15	8,385.40	9,433.30	9,686.23	91,542.41
4689	Other federal	179,474.37	566,776.87		318,143.49	1,118,871.93	437,765.25	547,528.13	198,139.62	310,925.19	443,106.03	284,210.71	115,212.06	4,520,153.65
4821	Carl Perkins					32,175.16	7,176.08	7,176.08	14,351.31		14,349.80	7,175.23	7,175.23	89,578.89
5150-5160	Activity trip reimb	116.61	611.41	15,261.59	387.33	186.86	15.19	39,195.20	344.50		3,224.72	3,190.69	44,451.74	106,985.84
5600	Correcting entries	39.00	33.00	21.00	18.00	28.00	12.00	24.00	24.00	27.00	21.00		146.57	393.57
		1,457,585.77	3,464,459.00	2,703,727.26	2,915,838.06	3,991,634.18	6,540,384.37	10,025,050.45	3,912,621.25	3,302,702.19	4,571,555.36	3,266,675.68	2,929,124.66	49,081,358.23

**Bartlesville Public Schools**  
**Building Fund Cash Flow/Fund Balance Analysis**  
**Fiscal Years 2019-2022**

	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June
FY 19	740,048	624,113	541,648	485,451	397,618	486,040	1,190,675	1,201,836	1,141,753	1,227,520	1,143,492	899,450
FY 20	885,140	853,862	808,023	680,579	691,925	694,312	2,060,540	2,058,167	2,040,158	2,033,537	1,994,515	1,865,430
FY 21	1,807,129	1,408,354	1,248,623	1,167,400	1,098,130	1,178,096	1,729,731	1,724,323	1,599,899	1,757,509	1,698,321	1,684,445
FY 22	1,679,068	1,650,738	1,603,511	1,409,125	1,330,742	1,679,650	2,379,737	2,573,301	2,450,148	2,501,582	2,427,095	2,457,578
FY22-FY21	(128,061)	242,384	354,888	241,725	232,612	501,554	650,006	848,978	850,249	744,073	728,774	773,133



**Bartlesville Public Schools**  
**Building Fund Cash Flow/Fund Balance Analysis**

	<u>June</u>	<u>2021-22 Year to Date Total</u>	<u>Prior Year Year to Date Total</u>
Beginning balance	\$ 2,427,095	\$ 1,684,445	\$ 1,865,431
 <u>Revenue:</u>			
Local	7,017	1,575,888	1,541,986
County		-	
State	108,885	258,139	451
Federal		-	
Other sources	<u>1,694</u>	<u>3,160</u>	<u>2,317</u>
	117,596	1,837,187	1,544,754
 Total cash available	 2,544,691	 3,521,632	 3,410,185
 <u>Requirements:</u>			
Salaries			
Benefits			
Professional services		47,850	78,012
Property services	76,551	795,597	576,693
Other purchased services		-	
Supplies & materials	9,338	181,849	93,643
Property	1,224	38,758	977,392
Other uses		-	
	<u>87,113</u>	<u>1,064,054</u>	<u>1,725,740</u>
 Ending balance	 <u><u>2,457,578</u></u>	 <u><u>2,457,578</u></u>	 <u><u>1,684,445</u></u>

July 18, 2022 Personnel Report

<b>APPOINTMENTS:</b>						
<b>Name</b>	<b>Site</b>	<b>Position</b>	<b>FTE</b>	<b>Hire Date</b>	<b>Temporary Contract</b>	
Brzezinski, Briana	Wayside	First grade Teacher	1.000	8/8/2022		
Shaffer, Sami	Kane	Kindergarten Teacher	1.000	8/8/2022		
<b>ADDITIONAL COMPENSATION:</b>						
<b>Name</b>	<b>Site</b>	<b>Position</b>	<b>Amount</b>	<b>Date</b>		
Schaper, Dawn	Central	Assistive Technology	\$2,000.00	8/8/2022		
<b>CHANGE OF STATUS:</b>						
<b>Name</b>	<b>CHANGE FROM Site</b>	<b>Position</b>	<b>FTE</b>	<b>CHANGE TO Site</b>	<b>Position</b>	<b>FTE</b>
						<b>Date</b>
Anderson, Kashia	Jane Phillips	PreKindergarten Teacher	1.000	Jane Phillips	Second Grade Teacher	1.000
Benedict, Courtney	Ranch Heights	Teacher Assistant	0.875	Ranch Heights	PreKindergarten Teacher	1.000
Campbell, Erica	Richard Kane	Virtual PreKindergarten Teacher	1.000	Richard Kane	Virtual PreKindergarten - Second Grade Teacher	0.600
Dean, Megan	Richard Kane	Virtual PreKindergarten - Second Grade Teacher	1.000	Richard Kane	Fourth Grade Teacher	1.000
Dobron, Joseph	Transportation	Bus Driver	0.500	Transportation	Bus Driver	0.750
Hageny, Brooke	Madison	Pass/Back on Track Director	0.875	Madison	Alternative Education Teacher	1.000
Hester, Kimberly	Hoover	Fifth Grade Teacher	1.000	Madison	Science Teacher	1.000
Rumery, Jessica	Hoover	First Grade Teacher	1.000	Hoover	Kindergarten Teacher	1.000
Schnoebelen, Lindsey	Central	Secondary Counselor	1.000	Central	Secondary Assistant Principal	1.000
White, Holly	Madison	Science Teacher	1.000	Madison	Mathematics Teacher	1.000
Wright, Lauren	Wayside	AIMS Teacher Assistant	0.875	High School	Attendance Secretary - Secondary	1.000
<b>NON-RENEWAL OF TEMPORARY CONTRACT:</b>						
<b>Name</b>	<b>Site</b>	<b>Position</b>	<b>FTE</b>	<b>Date</b>		
Perdasofpy, Paige	Madison	Special Education Teacher Assistant Level 1	0.875	5/26/2022		
<b>RESIGNATION:</b>						
<b>Name</b>	<b>Site</b>	<b>Position</b>	<b>FTE</b>	<b>Date</b>		
Belden, Lauralyn	Madison	World Languages Teacher	1.000	5/20/2022		
Blake, Stacey	Madison	Science Teacher	1.000	8/8/2022		
Farris, Kobbie	Richard Kane	Kindergarten Teacher	1.000	5/20/2022		
Hatch, Kimberly	Richard Kane	Fourth Grade Teacher	1.000	5/20/2022		
Henderson, Jessica	Hoover	Kindergarten Teacher	1.000	5/20/2022		
Long, Cori	Ranch Heights	PreKindergarten Teacher	1.000	5/20/2022		
Nease, Barbara	High School	Science Teacher	1.000	5/20/2022		
Wilcox, Lilani	High School	Attendance Secretary - Secondary	1.000	6/3/2022		
<b>SPECIAL SALARY PROVISIONS:</b>						
<b>Name</b>	<b>Site</b>	<b>Position</b>	<b>Amount</b>	<b>Date</b>		
Harmon, Molly	Transportation	Bus Monitor	\$8.77/hr	7/1/2022		

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**MEMORANDUM**

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**TO:** BOARD OF EDUCATION  
**FROM:** PRESTON BIRK  
**SUBJECT:** DONATIONS  
**DATE:** 7/5/2022

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Please accept the following donations our school district has received during the month of June.

<b>1. Epperson Fund Grant – JA Biztown Transportation</b>	
Education Service Center	\$ 1,000.00
<b>2. Conoco Phillips – Matching Gift</b>	
Wayside Elementary School	\$ 160.00
<b>3. Phillips 66 – Volunteer Grant</b>	
Wayside Elementary School	\$ 606.88
<b>4. Phillips 66 – Matching Gift</b>	
Wilson Elementary Library	<u>\$ 242.75</u>
<b>Receipt Total</b>	<b>\$ 2,009.63</b>

## Bartlesville Public Schools

### Investment Ledger

**Options:** Funds: 11-59,81, Account Nos: , Investment Nos: , Date Range: 6/1/2022 - 6/30/2022, Exclude Investments Matured in Date Range: False, Exclude Investments Liquidated in Date Range: False

**Fund: 11**

**Account:** AI 0111 REGENT BANK - ICS

Inv No	Description	Purchased	Maturity	Liquidated	Purchase Amount	Rate	Balance
ICS ACCOUNT	REGENT BANK - ICS TRANSACTION	5/31/2022	6/30/2022	6/21/2022	\$7,053,011.05	0.200	\$7,053,011.05
ICS ACCOUNT	REGENT BANK - ICS TRANSACTION	6/21/2022	6/30/2022	6/30/2022	\$3,053,011.05	0.200	\$3,053,011.05
ICS ACCOUNT	REGENT BANK - ICS TRANSACTION	6/30/2022	7/29/2022		\$2,491,909.09	0.300	\$2,491,909.09
<b>Total ICS ACCOUNT</b>							<b>\$2,491,909.09</b>
<b>Total AI 0111 REGENT BANK - ICS</b>							<b>\$12,597,931.19</b>
<b>Total Fund 11</b>							<b>\$12,597,931.19</b>

**Fund: 21**

**Account:** AI 0111 REGENT BANK - ICS

Inv No	Description	Purchased	Maturity	Liquidated	Purchase Amount	Rate	Balance
ICS ACCOUNT	REGENT BANK - ICS TRANSACTION	5/31/2022	6/30/2022	6/21/2022	\$2,050,000.00	0.200	\$2,050,000.00
ICS ACCOUNT	REGENT BANK - ICS TRANSACTION	6/21/2022	6/30/2022	6/30/2022	\$2,050,000.00	0.200	\$2,050,000.00
ICS ACCOUNT	REGENT BANK - ICS TRANSACTION	6/30/2022	7/29/2022		\$2,050,000.00	0.300	\$2,050,000.00
<b>Total ICS ACCOUNT</b>							<b>\$2,050,000.00</b>
<b>Total AI 0111 REGENT BANK - ICS</b>							<b>\$6,150,000.00</b>
<b>Total Fund 21</b>							<b>\$6,150,000.00</b>

**Fund: 22**

**Account:** AI 0111 REGENT BANK - ICS

Inv No	Description	Purchased	Maturity	Liquidated	Purchase Amount	Rate	Balance
ICS ACCOUNT	REGENT BANK - ICS TRANSACTION	5/31/2022	6/30/2022	6/21/2022	\$842,370.97	0.200	\$842,370.97
ICS ACCOUNT	REGENT BANK - ICS TRANSACTION	6/21/2022	6/30/2022	6/30/2022	\$842,370.97	0.200	\$842,370.97
ICS ACCOUNT	REGENT BANK - ICS TRANSACTION	6/30/2022	7/29/2022		\$842,611.94	0.300	\$842,611.94
<b>Total ICS ACCOUNT</b>							<b>\$842,611.94</b>
<b>Total AI 0111 REGENT BANK - ICS</b>							<b>\$2,527,353.88</b>
<b>Total Fund 22</b>							<b>\$2,527,353.88</b>

**Fund: 31**

**Account:** AI 0111 REGENT BANK - ICS

Inv No	Description	Purchased	Maturity	Liquidated	Purchase Amount	Rate	Balance
ICS ACCOUNT	REGENT BANK - ICS TRANSACTION	5/31/2022	6/30/2022	6/21/2022	\$837,000.00	0.200	\$837,000.00
ICS ACCOUNT	REGENT BANK - ICS TRANSACTION	6/21/2022	6/30/2022	6/30/2022	\$837,000.00	0.200	\$837,000.00
ICS ACCOUNT	REGENT BANK - ICS TRANSACTION	6/30/2022	7/29/2022		\$1,337,000.00	0.300	\$1,337,000.00
<b>Total ICS ACCOUNT</b>							<b>\$1,337,000.00</b>
<b>Total AI 0111 REGENT BANK - ICS</b>							<b>\$3,011,000.00</b>
<b>Total Fund 31</b>							<b>\$3,011,000.00</b>

**Fund: 37**

**Account:** AI 0111 REGENT BANK - ICS

Inv No	Description	Purchased	Maturity	Liquidated	Purchase Amount	Rate	Balance
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## Investment Ledger

**Options:** Funds: 11-59,81, Account Nos: , Investment Nos: , Date Range: 6/1/2022 - 6/30/2022, Exclude Investments Matured in Date Range: False, Exclude Investments Liquidated in Date Range: False

ICS ACCOUNTREGENT BANK - ICS TRANSACTION	5/31/2022	6/30/2022	6/21/2022	\$100,000.00	0.200	\$100,000.00
ICS ACCOUNTREGENT BANK - ICS TRANSACTION	6/21/2022	6/30/2022	6/30/2022	\$100,000.00	0.200	\$100,000.00
ICS ACCOUNTREGENT BANK - ICS TRANSACTION	6/30/2022	7/29/2022		\$100,000.00	0.300	\$100,000.00
<b>Total ICS ACCOUNT</b>						<b>\$100,000.00</b>
<b>Total AI 0111 REGENT BANK - ICS</b>						<b>\$300,000.00</b>
<b>Total Fund 37</b>						<b>\$300,000.00</b>

**Fund: 39****Account:** AI 0111 REGENT BANK - ICS

Inv No	Description	Purchased	Maturity	Liquidated	Purchase Amount	Rate	Balance
ICS ACCOUNTREGENT BANK - ICS TRANSACTION	ICS ACCOUNTREGENT BANK - ICS TRANSACTION	5/31/2022	6/30/2022	6/21/2022	\$36,402.25	0.200	\$36,402.25
ICS ACCOUNTREGENT BANK - ICS TRANSACTION	ICS ACCOUNTREGENT BANK - ICS TRANSACTION	6/21/2022	6/30/2022	6/30/2022	\$36,402.25	0.200	\$36,402.25
ICS ACCOUNTREGENT BANK - ICS TRANSACTION	ICS ACCOUNTREGENT BANK - ICS TRANSACTION	6/30/2022	7/29/2022		\$36,680.70	0.300	\$36,680.70
<b>Total ICS ACCOUNT</b>						<b>\$36,680.70</b>	
<b>Total AI 0111 REGENT BANK - ICS</b>						<b>\$109,485.20</b>	
<b>Total Fund 39</b>						<b>\$109,485.20</b>	

**Fund: 41****Account:** AI 0111 REGENT BANK - ICS

Inv No	Description	Purchased	Maturity	Liquidated	Purchase Amount	Rate	Balance
ICS ACCOUNTREGENT BANK - ICS TRANSACTION	ICS ACCOUNTREGENT BANK - ICS TRANSACTION	5/31/2022	6/30/2022	6/21/2022	\$3,280,007.76	0.200	\$3,280,007.76
ICS ACCOUNTREGENT BANK - ICS TRANSACTION	ICS ACCOUNTREGENT BANK - ICS TRANSACTION	6/21/2022	6/30/2022	6/30/2022	\$3,280,007.76	0.200	\$3,280,007.76
ICS ACCOUNTREGENT BANK - ICS TRANSACTION	ICS ACCOUNTREGENT BANK - ICS TRANSACTION	6/30/2022	7/29/2022		\$3,343,507.76	0.300	\$3,343,507.76
<b>Total ICS ACCOUNT</b>						<b>\$3,343,507.76</b>	
<b>Total AI 0111 REGENT BANK - ICS</b>						<b>\$9,903,523.28</b>	

**Account:** AI 0113 COMMERCE BANK

Inv No	Description	Purchased	Maturity	Liquidated	Purchase Amount	Rate	Balance
290016678	COMMERCE BANK - TREASURY BILL	1/27/2022	11/3/2022		\$3,985,626.67	0.470	\$3,985,626.67
<b>Total 290016678</b>						<b>\$3,985,626.67</b>	
<b>Total AI 0113 COMMERCE BANK</b>						<b>\$3,985,626.67</b>	
<b>Total Fund 41</b>						<b>\$13,889,149.95</b>	

**Fund: 81****Account:** AI 0111 REGENT BANK - ICS

Inv No	Description	Purchased	Maturity	Liquidated	Purchase Amount	Rate	Balance
ICS ACCOUNTREGENT BANK - ICS TRANSACTION	ICS ACCOUNTREGENT BANK - ICS TRANSACTION	5/31/2022	6/30/2022	6/21/2022	\$264,595.99	0.200	\$264,595.99
ICS ACCOUNTREGENT BANK - ICS TRANSACTION	ICS ACCOUNTREGENT BANK - ICS TRANSACTION	6/21/2022	6/30/2022	6/30/2022	\$264,595.99	0.200	\$264,595.99
ICS ACCOUNTREGENT BANK - ICS TRANSACTION	ICS ACCOUNTREGENT BANK - ICS TRANSACTION	6/30/2022	7/29/2022		\$264,671.68	0.300	\$264,671.68
<b>Total ICS ACCOUNT</b>						<b>\$264,671.68</b>	
<b>Total AI 0111 REGENT BANK - ICS</b>						<b>\$793,863.66</b>	
<b>Total Fund 81</b>						<b>\$793,863.66</b>	

# Bartlesville Public Schools

## Investment Ledger

**Options:** Funds: 11-59,81, Account Nos: , Investment Nos: , Date Range: 6/1/2022 - 6/30/2022, Exclude Investments  
Matured in Date Range: False, Exclude Investments Liquidated in Date Range: False

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<b>Total All Funds</b>	<b>\$39,378,783.88</b>
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**JUNE 2022**

	<b>GENERAL FUND</b>	<b>COOPERATIVE FUND</b>	<b>BUILDING FUND</b>	<b>CHILD NUTRITION</b>	<b>BOND FUND 31</b>	<b>BOND FUND 37</b>	<b>BOND INT FUND 39</b>	<b>SINKING FUND</b>	<b>GIFTS &amp; ENDOW.</b>	<b>TOTALS</b>
<b>BEGINNING BALANCE</b>	3,640,505.67	0.00	378,835.77	461,309.89	168,855.02	400,891.76	398.70	813.29	16,111.99	5,067,722.09
LOCAL SOURCES OF REVENUE	81,394.36	-	7,017.27	377.23	-	-	393.99	53,574.67	76.04	142,833.56
INTERMEDIATE SOURCES OF REVENUE	21,899.13	-	-	-	-	-	-	-	-	21,899.13
STATE SOURCES OF REVENUE	2,408,086.99	-	108,885.37	878.88	-	-	-	169.28	-	2,518,020.52
FEDERAL SOURCES OF REVENUE	373,145.87	-	-	364,855.81	-	-	-	-	-	738,001.68
<b>TOTAL NEW RECEIPTS</b>	<b>2,884,526.35</b>	<b>-</b>	<b>115,902.64</b>	<b>366,111.92</b>	<b>-</b>	<b>-</b>	<b>393.99</b>	<b>53,743.95</b>	<b>76.04</b>	<b>3,420,754.89</b>
INTER-FUND TRANSFERS	33.00	-	-	-	-	-	-	-	-	33.00
NON-REVENUE RECEIPTS	44,451.74	-	1,693.87	-	3,304,593.23	-	-	9,194.80	-	3,359,933.64
AR-6140	113.57	-	-	-	-	-	-	-	200.00	313.57
<b>TOTAL COMBINED RECEIPTS</b>	<b>2,929,124.66</b>	<b>-</b>	<b>117,596.51</b>	<b>366,111.92</b>	<b>3,304,593.23</b>	<b>-</b>	<b>393.99</b>	<b>62,938.75</b>	<b>276.04</b>	<b>6,781,035.10</b>
WARRANT PURCHASES (-)	(8,638,194.38)	-	(85,914.00)	(62,117.95)	-	(7,943.35)	-	-	(6,025.00)	(8,800,194.68)
INVESTMENTS MATURED (+)	7,053,011.05	-	2,050,000.00	842,370.97	837,000.00	100,000.00	36,402.25	7,265,634.43	264,595.99	18,449,014.69
C.D./AGENCY INVESTMENTS (-)	(2,491,909.09)	-	(2,050,000.00)	(842,611.94)	(1,337,000.00)	(100,000.00)	(36,680.70)	(7,329,134.43)	(264,671.68)	(14,452,007.84)
INTEREST INVESTMENTS (-)	-	-	-	-	-	-	-	-	-	-
MONEY MARKET INVESTMENT (-)	-	-	-	-	-	-	-	-	-	-
CORRECTIONS	(113.57)	-	-	-	-	-	-	-	(200.00)	(313.57)
<b>ENDING BANK BALANCE</b>	<b>2,492,424.34</b>	<b>0.00</b>	<b>410,518.28</b>	<b>765,062.89</b>	<b>2,973,448.25</b>	<b>392,948.41</b>	<b>514.24</b>	<b>252.04</b>	<b>10,087.34</b>	<b>7,045,255.79</b>
OUTSTANDING WARRANTS (-)	(909,849.35)	-	(2,940.55)	(238,650.66)	(37,490.00)	(15,200.00)	-	-	(1,800.00)	(1,205,930.56)
<b>FUND EQUITY</b>	<b>1,582,574.99</b>	<b>0.00</b>	<b>407,577.73</b>	<b>526,412.23</b>	<b>2,935,958.25</b>	<b>377,748.41</b>	<b>514.24</b>	<b>252.04</b>	<b>8,287.34</b>	<b>5,839,325.23</b>

Total collateral pledged

**23,034,381.08**

	<b>BPS LEASE PURCHASE FUND 1</b>	<b>BPS LEASE PURCH/TRANS FUND 2</b>	<b>BEA LEASE PURCHASE FUND 3</b>	<b>BEA LEASE PURCHASE FUND 4</b>
<b>BEGINNING BALANCE</b>	<b>1,521,568.62</b>	<b>19,011.90</b>	<b>10,894,753.34</b>	<b>202,714.08</b>
REBATES/CONTRIBUTIONS	-	-	-	-
DIVIDENDS/INTEREST	732.20	-	3,125.08	-
<b>TOTAL NEW RECEIPTS</b>	<b>732.20</b>	<b>-</b>	<b>3,125.08</b>	<b>-</b>
WARRANT PURCHASES (-)	(90,619.74)	-	(274,009.02)	-
<b>ENDING BANK BALANCE</b>	<b>1,431,681.08</b>	<b>19,011.90</b>	<b>10,623,869.40</b>	<b>202,714.08</b>
Credit in Transit/PD to 2022A GO Bond	(139.77)	-	-	-
<b>FUND EQUITY</b>	<b>1,431,541.31</b>	<b>19,011.90</b>	<b>10,623,869.40</b>	<b>202,714.08</b>

*Sara Vermeire 7/5/2022*

## Bartlesville Public Schools

### Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 6/1/2022 - 6/30/2022

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
801 General Administrative	\$245,605.60	\$8,772.37	\$0.00	\$3,912.56	\$250,465.41	\$0.00	\$250,465.41
802 General Administrative Athletics	\$242,484.41	\$3,200.00	\$0.00	\$512.98	\$245,171.43	\$0.00	\$245,171.43
803 General Refund Account	\$2,948.12	\$0.95	\$0.00	\$2,949.07	\$0.00	\$0.00	\$0.00
804 AP Exams	\$16,900.62	\$0.00	\$0.00	\$0.00	\$16,900.62	\$0.00	\$16,900.62
805 Alternative High School	\$4,842.99	\$0.00	\$0.00	\$250.00	\$4,592.99	\$0.00	\$4,592.99
806 Tuition Clearing Acct	\$16,750.00	\$0.00	\$0.00	\$16,750.00	\$0.00	\$0.00	\$0.00
807 Art Club	\$1,443.78	\$0.00	\$0.00	\$0.00	\$1,443.78	\$0.00	\$1,443.78
808 Adult Fees Clearing Acct	\$1,075.00	\$50.00	\$0.00	\$1,125.00	\$0.00	\$0.00	\$0.00
809 Broadcasting	\$923.37	\$0.00	\$0.00	\$0.00	\$923.37	\$0.00	\$923.37
811 Baseball Fund	\$2,145.01	\$0.00	\$0.00	\$0.00	\$2,145.01	\$0.00	\$2,145.01
813 Basketball Fund	\$1,750.23	\$0.00	\$0.00	\$0.00	\$1,750.23	\$0.00	\$1,750.23
821 Choral Club	\$2,423.24	\$0.00	\$0.00	\$0.00	\$2,423.24	\$0.00	\$2,423.24
824 Concessions	\$5,810.17	\$0.00	\$0.00	\$0.00	\$5,810.17	\$0.00	\$5,810.17
831 S.A.D.F.	\$3,095.40	\$0.00	\$0.00	\$0.00	\$3,095.40	\$0.00	\$3,095.40
832 Community of Caring	\$1,185.19	\$0.00	\$0.00	\$0.00	\$1,185.19	\$0.00	\$1,185.19
833 Drama	\$21,700.61	\$0.00	\$0.00	\$168.00	\$21,532.61	\$0.00	\$21,532.61
834 VisionQuest	\$104.50	\$0.00	\$0.00	\$0.00	\$104.50	\$0.00	\$104.50
835 BPS-FOUNDATION GRANTS	\$4,244.43	\$18,125.12	\$0.00	\$18,125.12	\$4,244.43	\$0.00	\$4,244.43
836 AGRICULTURAL EDUCATION	\$12,795.12	\$0.00	\$0.00	\$0.00	\$12,795.12	\$0.00	\$12,795.12
837 ENVIRONMENTAL CLUB	\$282.43	\$0.00	\$0.00	\$0.00	\$282.43	\$0.00	\$282.43
839 BHS SPED	\$959.14	\$0.00	\$0.00	\$0.00	\$959.14	\$0.00	\$959.14
840 Exceptional Education Services	\$8,908.88	\$0.00	\$0.00	\$467.16	\$8,441.72	\$0.00	\$8,441.72
841 Business Prof of America	\$447.58	\$0.00	\$0.00	\$0.00	\$447.58	\$0.00	\$447.58
843 ATLAS	\$98.26	\$0.00	\$0.00	\$0.00	\$98.26	\$0.00	\$98.26
844 STEAM PROGRAM	\$4,465.93	\$0.00	\$0.00	\$0.00	\$4,465.93	\$0.00	\$4,465.93
867 Lady Bruins	\$333.75	\$0.00	\$0.00	\$0.00	\$333.75	\$0.00	\$333.75
868 Football	\$67.03	\$0.00	\$0.00	\$0.00	\$67.03	\$0.00	\$67.03
878 Music	\$4,164.22	\$0.00	\$0.00	\$0.00	\$4,164.22	\$0.00	\$4,164.22
880 Musical Production	\$11,644.48	\$400.00	\$0.00	\$0.00	\$12,044.48	\$0.00	\$12,044.48
881 National Honor Society	\$7,948.88	\$0.00	\$0.00	\$0.00	\$7,948.88	\$0.00	\$7,948.88
882 Newspaper	\$223.98	\$0.00	\$0.00	\$0.00	\$223.98	\$0.00	\$223.98
885 National Junior Honor Society	\$891.24	\$0.00	\$0.00	\$0.00	\$891.24	\$0.00	\$891.24
887 Orchestra	\$2,461.02	\$0.00	\$0.00	\$0.00	\$2,461.02	\$0.00	\$2,461.02
889 BHS BAND	\$1,188.34	\$0.00	\$0.00	\$0.00	\$1,188.34	\$0.00	\$1,188.34
895 Pictures	\$1,317.66	\$0.00	\$0.00	\$0.00	\$1,317.66	\$0.00	\$1,317.66
915 Service Club	\$728.77	\$0.00	\$0.00	\$0.00	\$728.77	\$0.00	\$728.77
917 World Language Club	\$522.89	\$0.00	\$0.00	\$0.00	\$522.89	\$0.00	\$522.89
919 Speech Program	\$1,544.50	\$0.00	\$0.00	\$0.00	\$1,544.50	\$0.00	\$1,544.50
922 Staff Development-In-Service	\$1,505.87	\$0.00	\$0.00	\$0.00	\$1,505.87	\$0.00	\$1,505.87
926 Student Council	\$25,217.55	\$0.00	\$0.00	\$200.00	\$25,017.55	\$0.00	\$25,017.55
939 Science Olympiad	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00	\$500.00
960 Technology Student Assoc (TSA)	\$7,606.45	\$0.00	\$0.00	\$1,102.00	\$6,504.45	\$0.00	\$6,504.45
962 Science Trek Club	\$8,817.31	\$0.00	\$0.00	\$0.00	\$8,817.31	\$0.00	\$8,817.31
966 Wrestling	\$385.48	\$0.00	\$0.00	\$0.00	\$385.48	\$0.00	\$385.48
970 TECHNOLOGY SUPPORT TEAM	\$116,703.06	\$70.00	\$0.00	\$0.00	\$116,773.06	\$0.00	\$116,773.06
971 Golf	\$1,709.92	\$0.00	\$0.00	\$0.00	\$1,709.92	\$0.00	\$1,709.92
973 Cross Country	\$123.13	\$0.00	\$0.00	\$0.00	\$123.13	\$0.00	\$123.13
977 Soccer	\$50.66	\$0.00	\$0.00	\$0.00	\$50.66	\$0.00	\$50.66
986 Counselors' Special Fund	\$306.68	\$0.00	\$0.00	\$0.00	\$306.68	\$0.00	\$306.68
990 Yearbook	\$20,683.38	\$0.00	\$0.00	\$4,837.51	\$15,845.87	\$0.00	\$15,845.87
992 Leadership	\$2,016.66	\$0.00	\$0.00	\$0.00	\$2,016.66	\$0.00	\$2,016.66
993 Academic Team	\$140.00	\$0.00	\$0.00	\$0.00	\$140.00	\$0.00	\$140.00
994 Archery Club	\$349.32	\$0.00	\$0.00	\$0.00	\$349.32	\$0.00	\$349.32
995 Homeless Student Assistance	\$1,074.58	\$0.00	\$0.00	\$0.00	\$1,074.58	\$0.00	\$1,074.58
996 Bruin Logo	\$30,621.58	\$0.00	\$0.00	\$0.00	\$30,621.58	\$0.00	\$30,621.58
997 Back To School Rally	\$600.87	\$0.00	\$0.00	\$0.00	\$600.87	\$0.00	\$600.87
<b>Total</b>	<b>\$854,839.27</b>	<b>\$30,618.44</b>	<b>\$0.00</b>	<b>\$50,399.40</b>	<b>\$835,058.31</b>	<b>\$0.00</b>	<b>\$835,058.31</b>

**Bartlesville Public Schools  
Encumbrance Register**

Year 2022-2023 Fund 04

**04-2021 BOND - TRANSPORTATION -BEA LEASE  
PURCHASE**

<b>PO No</b>	<b>Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
1	07/11/2022	CLASSIC TULSA C LLC	TRUCKS-011/TRANSPORTATION 2022 CHEVROLET 2500HD SILVERADO, 2WD REG CAB VIN # 1GB0WLE77NF126600	46,347.00
2	07/11/2022	CLASSIC TULSA C LLC	TRUCKS-011/TRANSPORTATION 2022 CHEVROLET 3500 LCF GAS REG CAB 16' BOX W/LIFT VIN # 54DBDW1D2NS201486	69,777.00
3	07/11/2022	CLASSIC TULSA C LLC	TRUCKS-011/TRANSPORTATION 2023 CHEVROLET SUBURBAN 2WD LS ORDER DETAIL # BVMVTJ	56,495.00

**Report Total: \$172,619.00**

**Bartlesville Public Schools  
Encumbrance Register**

Year 2022-2023 Fund 01

**01-2019 BOND-GENERAL PROJ - BEA LEASE  
PURCHASE**

<b>PO No</b>	<b>Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
1	07/12/2022	VARSITY	UNIFORMS-001/ATHLETICS/BHS SPIRIT SQUAD UNIFORMS (POMS)  PER ORDER # 12892792 SHIPPING	4,998.65
2	07/14/2022	BROWN PLBG LLC	PLUMBING-SRVCS-018/MAIN/MADISON Dig out and repair water line for Madison	4,175.00
3	07/14/2022	ARROW CONSTRUCTION RESOURCES, LLC	OTHER-CONSTRUCT-SRVCS-018/MAINT/GATE/JP CEILING REPAIR/REPLACE EXISTING GRID SYSTEM, REMOVE OLD TILES & REPLACE WITH NEW COMMERCIAL GRADE TILES, ETC. PER PROPOSAL DATED 07/12/2022	2,400.00

**Report Total: \$11,573.65**

BARTLESVILLE PUBLIC SCHOOLS 2021-2022

APPLICATIONS FOR SANCTIONING

School Board Meeting July 18, 2022

- |                                       |         |
|---------------------------------------|---------|
| 1. Richard Kane Elementary PTO        | Page 2  |
| 2. Ranch Heights Elementary PTO       | Page 7  |
| 3. Wayside Parent Support Association | Page 11 |
| 4. Woodrow Wilson Elementary PTO      | Page 16 |
| 5. Central Parent Support Group       | Page 20 |
| 6. Madison PSA                        | Page 25 |
| 7. All Sports Booster Club            | Page 29 |
| 8. Bruins Quarterback Club            | Page 33 |

**BARTLESVILLE PUBLIC SCHOOLS**  
**ORGANIZATION/ASSOCIATION FINANCIAL STATEMENT**  
**UNAUDITED**

Name of Organization/Association: Richard Kane Elem. PTO

**FINANCIAL ACTIVITY FOR SCHOOL YEAR 2021-2022**

Beginning Cash Balance, July 1, 2021 \$ 26,470.44

Collections:

Fundraiser, Merchandise Sales, Etc.	\$ _____
Donations	\$ _____
Contributions	\$ _____
Other (list)	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____

*See attached*

Total Collections \$ 18,435.84

Expenditures:

Fund Raising Expenses	\$ _____
Supplies/Materials	\$ _____
Advertising	\$ _____
Postage, Mailings, Etc.	\$ _____
Equipment	\$ _____
Donations/Contributions	\$ _____
Other (list)	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____

*See attached*

Total Expenditures \$ 21,507.91

Ending Cash Balance, 22 June, 2022 \$ 23,398.37

I, the undersigned officer of the above-named organization/association, do hereby certify that this is a true and complete representation of the organization's financial activity for the 2021-2022 school year, to the best of my knowledge and belief. I further certify that, in accordance with policy of the Bartlesville Board of Education, I/we may be required to submit further financial information on the organization/association at the request of the Board of Education, and the failure to do so may result in revocation of the Board's sanctioning approval.

Jelene Breyer 6-22-22  
 Officer/Director Date  
President/Treasurer  
 Title

Received and reviewed by Bartlesville Public Schools:  
Preston Birk 6-27-22  
 Chief Financial Officer, Financial Services Date

Sara Vermeire 6/27/22  
 Activity Fund Custodian Date

# Richard Kane Elementary Parent Teacher Association

## Profit and Loss

July 1, 2021 - June 22, 2022

	TOTAL
<b>Income</b>	
100 Fundraising Income	
101 Candy Grams	427.90
102 Freckles Friday	706.75
103 Restuarant Nights	177.09
105 Kane Spirit Shirts	38.00
106 Amazon Smile	65.75
107 Trick-or-Trot-a-Thon	17,011.17
<b>Total 100 Fundraising Income</b>	<b>18,426.66</b>
150 Donations	0.00
160 Interest Income	9.18
<b>Total Income</b>	<b>\$18,435.84</b>
<b>GROSS PROFIT</b>	<b>\$18,435.84</b>
<b>Expenses</b>	
200 Principal's Discretionary Fund	1,341.04
400 Supplies & Materials	
402 Teacher Requests	4,183.96
403 PTO Supplies	390.38
404 Yearbook	-1,133.00
405 Hospitality	3,284.78
<b>Total 400 Supplies &amp; Materials</b>	<b>6,726.12</b>
500 Student Activities	
501 Bus Transportation	482.41
502 End of Year/Super Fun Kids Day	5,104.22
503 Field Trips	2,992.89
<b>Total 500 Student Activities</b>	<b>8,579.52</b>
700 Equipment (Building)	706.35
800 Walk-a-thon Expenses	4,154.88
<b>Total Expenses</b>	<b>\$21,507.91</b>
<b>NET OPERATING INCOME</b>	<b>\$ -3,072.07</b>
<b>NET INCOME</b>	<b>\$ -3,072.07</b>

# BARTLESVILLE PUBLIC SCHOOLS

## APPLICATION FOR SANCTIONING

UNDER OKLAHOMA STAT. TITLE 5-129.1 (HB 2107)

This is a request for sanctioning by the Applicant to the Board of Education of Bartlesville, Oklahoma, pursuant to which the funds collected by the Applicant are exempt from the statutory controls over school activity funds. The Applicant is a student achievement program or a parent-teacher association or organization.

Name of Applicant: Richard Kane Elem. PTO

Applicant's Address: 801 E 13th St  
Bartlesville, OK 74003

Applicant's Taxpayer I.D. Number: 45-4196100

Applicant's Representative from whom additional information may be obtained: Jolene Bryant, President

Applicant's Telephone Number: 918-440-5070

Applicant's Purpose, Goals, and Organizational Structure:

Our parents and teachers collaborate to enrich the education of Kane students. Our goal is to provide a positive learning environment where students can thrive. Jolene Bryant - President/Cotreasurer; Jamie Beckloff - VP/Co-treasurer; Suzy Kersky - Secretary

Describe how the school district and its students will benefit if the applicant is sanctioned:

RK PTO provides additional funding for classroom software, materials, educational field trips, books, music and other supplies to improve the quality of each student's education.

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

Applicant acknowledges that the Board of Education has the discretion to sanction or decline the applicant, and the decision of Board of Education is final and non-appealable. Applicant further acknowledges that (a) the Board of Education may, at any time, request the records maintained by the Applicant, which the Applicant will promptly make available, and (b) the Board of Education may, at any time it believes it is in the best interests of the school district to do so, withdraw sanctioning, and the decision of the Board of Education is final and non-appealable.

Applicant also acknowledges that, in order for the school district to consider whether to maintain the sanctioning action of Applicant, Applicant shall provide to the Board of Education, upon request, on an annual basis, by July 1 of each year, the audit report, if any, for Applicant's recently ended fiscal year, prepared by an independent accounting firm.

INSTRUCTIONS FOR COMPLETING APPLICATION:

1. Complete this application, the Insurance Coverage Form, and the attached financial statement.  
Please print or type. If necessary, use additional sheets of paper.
2. Sign and date this application.
3. Deliver this application to:

**Sara Vermeire  
Bartlesville Public Schools  
1100 S. Jennings  
P.O. Box 1357  
Bartlesville, OK 74005-1357**

Richard Kane Elem. PTO  
Applicant (Organization Name)

By:  Date: 6-18-22

**BARTLESVILLE PUBLIC SCHOOLS**  
Organization/Association Insurance Coverage Information

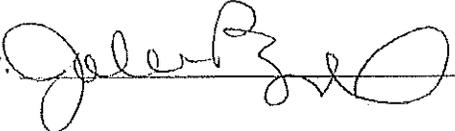


Check here if your Organization/Association currently **doesn't** hold any insurance policies

❖ If applicable please provide the following information on the various insurance policies taken out by your organization.

Organization/Association Name: Richard Kane Elem. PTA

Type of Insurance	Insurer	Broker/ Agent	Coverage Limits	Deductibles/ Coinsurance

Completed by:  Date: 6-18-22

**BARTLESVILLE PUBLIC SCHOOLS**  
**ORGANIZATION/ASSOCIATION FINANCIAL STATEMENT**  
**UNAUDITED**

Name of Organization/Association: Ranch Heights PTO

**FINANCIAL ACTIVITY FOR SCHOOL YEAR 2021-2022**

Beginning Cash Balance, July 1, 2021 \$46,690

Collections:

Fundraiser, Merchandise Sales, Etc.	\$	<u>44,537</u>
Donations	\$	<u>5,403</u>
Contributions	\$	<u>1,828</u>
Other (list)	\$	
Library	\$	<u>15,605</u>
	\$	
	\$	

Total Collections \$ 67,373

Expenditures:

Fund Raising Expenses	\$	<u>11,026</u>
Supplies/Materials	\$	
Advertising	\$	
Postage, Mailings, Etc.	\$	
Equipment	\$	
Donations/Contributions	\$	<u>14,631</u>
Other (list) Other Op	\$	<u>221</u>
Library	\$	<u>15,606</u>
Teacher Stipends	\$	<u>12,921</u>

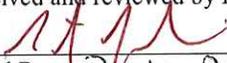
Total Expenditures \$ 54,405

Ending Cash Balance, June 30, \_\_\_\_\_, 2022 \$ 59,658

I, the undersigned officer of the above-named organization/association, do hereby certify that this is a true and complete representation of the organization's financial activity for the 2019-2020 school year, to the best of my knowledge and belief. I further certify that, in accordance with policy of the Bartlesville Board of Education, I/we may be required to submit further financial information on the organization/association at the request of the Board of Education, and the failure to do so may result in revocation of the Board's sanctioning approval.

Sara R Jones 7/6/2022  
 \_\_\_\_\_  
 Officer/Director Date  
 Treasurer \_\_\_\_\_  
 Title \_\_\_\_\_

Received and reviewed by Bartlesville Public Schools:

  
 \_\_\_\_\_  
 David Boggs, Preston Birk 7-11-22  
 Chief Financial Officer, Financial Services Date

  
 \_\_\_\_\_  
 Sara Vermeire, 7/11/22  
 Activity Fund Custodian Date

# BARTLESVILLE PUBLIC SCHOOLS

## APPLICATION FOR SANCTIONING

### UNDER OKLAHOMA STAT. TITLE 5-129.1 (HB 2107)

This is a request for sanctioning by the Applicant to the Board of Education of Bartlesville, Oklahoma, pursuant to which the funds collected by the Applicant are exempt from the statutory controls over school activity funds. The Applicant is a student achievement program or a parent-teacher association or organization.

Name of Applicant: Ranch Heights PTO

Applicant's Address: 5101 Woodland Rd. Bartlesville, OK 74006

Applicant's Taxpayer I.D. Number: 73-1327882

Applicant's Representative from whom additional information may be obtained: Sara Jones

Applicant's Telephone Number: (918) 333-3810 (school) (918) 841-6600 (Sara)

Applicant's Purpose, Goals, and Organizational Structure: To promote the welfare of children in the school, home, and community. To promote close communication, understanding, and cooperation among the students, faculty, and parents. To support and improve the school environment.

Describe how the school district and its students will benefit if the applicant is sanctioned: The school receives financial support for field trips, teacher stipends, special projects, as well as supporting teachers through appreciation events. PTO also volunteers at the school.

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

Applicant acknowledges that the Board of Education has the discretion to sanction or decline the applicant, and the decision of Board of Education is final and non-appealable. Applicant further acknowledges that (a) the Board of Education may, at any time, request the records maintained by the Applicant, which the Applicant will promptly make available, and (b) the Board of Education may, at any time it believes it is in the best interests of the school district to do so, withdraw sanctioning, and the decision of the Board of Education is final and non-appealable.

Applicant also acknowledges that, in order for the school district to consider whether to maintain the sanctioning action of Applicant, Applicant shall provide to the Board of Education, upon request, on an annual basis, by July 1 of each year, the audit report, if any, for Applicant's recently ended fiscal year, prepared by an independent accounting firm.

INSTRUCTIONS FOR COMPLETING APPLICATION:

1. Complete this application, the Insurance Coverage Form, and the attached financial statement.  
Please print or type. If necessary, use additional sheets of paper.
2. Sign and date this application.
3. Deliver this application to:

**Sara Vermeire  
Bartlesville Public Schools  
1100 S. Jennings  
P.O. Box 1357  
Bartlesville, OK 74005-1357**

Ranch Heights PTO

\_\_\_\_\_  
Applicant (Organization Name)

By: Sara Jones

Date: 7/6/2022

**BARTLESVILLE PUBLIC SCHOOLS**  
**Organization/Association Insurance Coverage Information**

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Check here if your Organization/Association currently **doesn't** hold any insurance policies

❖ If applicable please provide the following information on the various insurance policies taken out by your organization.

Organization/Association Name: \_\_\_\_\_

Type of Insurance	Insurer	Broker/ Agent	Coverage Limits	Deductibles/ Coinsurance

Completed by: Sara Jones Date: 7/6/2022

**BARTLESVILLE PUBLIC SCHOOLS**  
**ORGANIZATION/ASSOCIATION FINANCIAL STATEMENT**  
**UNAUDITED**

Name of Organization/Association: Wayside Parent Support Association

**FINANCIAL ACTIVITY FOR SCHOOL YEAR 2021-2022**

Beginning Cash Balance, July 1, 2021 \$ 110,025.46

Collections:

Fundraiser, Merchandise Sales, Etc.	\$ _____
Donations	\$ _____
Contributions	\$ _____
Other (list)	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____

*See Attached*

Total Collections \$ 65,704.02

Expenditures:

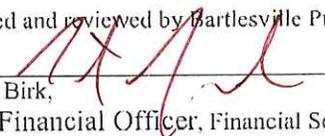
Fund Raising Expenses	\$ _____
Supplies/Materials	\$ _____
Advertising	\$ _____
Postage, Mailings, Etc.	\$ _____
Equipment	\$ _____
Donations/Contributions	\$ _____
Other (list)	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____

Total Expenditures \$ 79,764.89

Ending Cash Balance, June 25, 2022 \$ 95,964.59

I, the undersigned officer of the above-named organization/association, do hereby certify that this is a true and complete representation of the organization's financial activity for the 2021-2022 school year, to the best of my knowledge and belief. I further certify that, in accordance with policy of the Bartlesville Board of Education, I/we may be required to submit further financial information on the organization/association at the request of the Board of Education, and the failure to do so may result in revocation of the Board's sanctioning approval.

John Saltzman  6/25/22  
 Officer/Director Date  
Treasurer  
 Title

Received and reviewed by Bartlesville Public Schools:  
 6-27-22  
 Preston Birk, Date  
 Chief Financial Officer, Financial Services

 6/27/22  
 Sara Vermeire, Date  
 Activity Fund Custodian

**Income and Expense By Category**

July 1, 2021 - June 25, 2022

Category	7/1/2021-7/31/2021	8/1/2021-8/31/2021	9/1/2021-9/30/2021	10/1/2021-10/31/2021	11/1/2021-11/30/2021	12/1/2021-12/31/2021	1/1/2022-1/31/2022	2/1/2022-2/28/2022	3/1/2022-3/31/2022	4/1/2022-4/30/2022	5/1/2022-5/31/2022	6/1/2022-6/25/2022	OVERALL TOTAL	
<b>INCOME</b>														
Box Tops - Income	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	62.60	0.00	0.00	32.80	0.00	95.40
Dining Income	590.15	0.00	0.00	0.00	230.00	90.07	0.00	0.00	0.00	0.00	384.49	0.00	0.00	1,294.71
Donations-Income	242.75	-474.95	650.00	0.00	0.00	355.12	0.00	347.96	0.00	0.00	0.00	3,767.32	0.00	4,888.20
Interest - Income	1.28	1.27	1.23	1.28	0.92	0.66	0.66	0.66	0.60	0.66	0.64	0.66	0.00	9.86
Library - Income	0.00	0.00	0.00	0.00	0.00	5,114.49	0.00	0.00	0.00	4,526.49	259.18	0.00	0.00	9,900.16
School Supplies - Income	0.00	0.00	1,508.95	0.00	0.00	21.13	0.00	0.00	-105.73	1,180.99	0.00	0.00	0.00	1,530.08
Spring Fundraiser - Income	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	68.45	0.00	296.24	0.00	0.00	364.70
T-Shirt - Income	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,399.98
Teacher Stipends	2.03	0.00	0.00	0.00	1,399.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.03
Thomas Charitable Fund - Income	0.00	2,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,500.00
Walk-a-Thon - Income	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Yearbook - Income	0.00	40.00	782.14	45.00	0.00	0.00	0.00	0.00	0.00	500.00	860.00	40,416.50	0.00	41,776.50
<b>TOTAL INCOME</b>	<b>836.21</b>	<b>2,066.32</b>	<b>2,942.32</b>	<b>46.28</b>	<b>1,630.90</b>	<b>5,581.47</b>	<b>0.66</b>	<b>373.89</b>	<b>6,208.14</b>	<b>1,800.55</b>	<b>44,217.28</b>	<b>0.00</b>	<b>0.00</b>	<b>65,704.02</b>
<b>EXPENSES</b>														
5th Grade Promo	-50.00	0.00	-1,445.30	0.00	0.00	0.00	0.00	0.00	0.00	-125.00	1,428.03	0.00	0.00	-192.27
Charity*Donations	200.00	0.00	262.55	22.83	0.00	0.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	585.38
Field Day - Expense	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,112.74	0.00	0.00	2,112.74
Field Trip	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.66	324.00	0.00	0.00	58.00
Field Trip - Expense	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,015.94	3,622.53	0.00	0.00	7,638.47
Hospitality - Expense	0.00	1,259.25	282.64	207.77	306.57	67.22	0.00	336.67	0.00	1,12.12	0.00	0.00	0.00	2,572.24
Library - Expense	0.00	0.00	0.00	0.00	0.00	9.00	1,739.42	0.00	0.00	2,264.33	3,184.01	0.00	0.00	7,196.76
Operations - Expense	0.00	193.93	719.40	478.00	525.00	0.00	0.00	439.50	0.00	0.00	0.00	0.00	0.00	2,355.83
Spring Fundraiser - Expense	0.00	0.00	0.00	0.00	500.00	0.00	0.00	571.25	0.00	0.00	0.00	0.00	0.00	1,071.25
T-Shirt - Expense	0.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	315.50	0.00	465.50
Teacher & Principal Recurring - Expense	0.00	0.00	645.00	2,193.99	0.00	0.00	0.00	0.00	0.00	270.00	35.85	0.00	0.00	3,144.84
Teacher & Principal Request - Expense	0.00	211.00	0.00	1,597.12	273.61	0.00	0.00	0.00	1,926.44	0.00	0.00	0.00	0.00	4,008.17
Teacher Stipends - Expense	9,400.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,24.15	0.00	0.00	0.00	9,524.15
Thomas Charitable Fund - Expense	0.00	0.00	0.00	0.00	0.00	1,137.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,137.12
Walk-a-Thon - Expense	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,677.40	998.30	837.06	0.00	3,512.76
Walk-a-Thon - Prior Year Utilization	0.00	178.27	1,405.00	8,250.00	12,000.00	11,000.00	0.00	0.00	50.00	1,650.68	0.00	0.00	0.00	34,573.95
<b>TOTAL EXPENSES</b>	<b>9,550.00</b>	<b>1,842.45</b>	<b>1,869.29</b>	<b>12,749.71</b>	<b>13,605.18</b>	<b>12,213.34</b>	<b>1,739.42</b>	<b>1,587.42</b>	<b>3,603.84</b>	<b>9,044.52</b>	<b>11,959.72</b>	<b>0.00</b>	<b>0.00</b>	<b>79,764.89</b>
<b>OVERALL TOTAL</b>	<b>-8,713.79</b>	<b>223.87</b>	<b>1,073.03</b>	<b>-12,703.43</b>	<b>-11,974.28</b>	<b>-6,631.87</b>	<b>-1,738.76</b>	<b>-1,213.53</b>	<b>2,604.30</b>	<b>-7,243.97</b>	<b>32,257.56</b>	<b>0.00</b>	<b>0.00</b>	<b>-14,060.87</b>

BARTLESVILLE PUBLIC SCHOOLS

APPLICATION FOR SANCTIONING

UNDER OKLAHOMA STAT. TITLE 5-129.1 (HB 2107)

This is a request for sanctioning by the Applicant to the Board of Education of Bartlesville, Oklahoma, pursuant to which the funds collected by the Applicant are exempt from the statutory controls over school activity funds. The Applicant is a student achievement program or a parent-teacher association or organization.

Name of Applicant: Wayside Parent Support Association (WPSA)

Applicant's Address: 3000 Wayside Dr.  
Bartlesville, OK 74006

Applicant's Taxpayer I.D. Number: 31-1728971

Applicant's Representative from whom additional information may be obtained: John Saltzman

Applicant's Telephone Number: 918-939-8015

Applicant's Purpose, Goals, and Organizational Structure: To support Wayside in cooperation with faculty, to promote a sense of community, and to provide a strong communication link between the parent body and the school.

Describe how the school district and its students will benefit if the applicant is sanctioned: WPSA provides yearly classroom stipends to teachers, pays for field trips, and for various activities and supplies throughout the year.

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

Applicant acknowledges that the Board of Education has the discretion to sanction or decline the applicant, and the decision of Board of Education is final and non-appealable. Applicant further acknowledges that (a) the Board of Education may, at any time, request the records maintained by the Applicant, which the Applicant will promptly make available, and (b) the Board of Education may, at any time it believes it is in the best interests of the school district to do so, withdraw sanctioning, and the decision of the Board of Education is final and non-appealable.

Applicant also acknowledges that, in order for the school district to consider whether to maintain the sanctioning action of Applicant, Applicant shall provide to the Board of Education, upon request, on an annual basis, by July 1 of each year, the audit report, if any, for Applicant's recently ended fiscal year, prepared by an independent accounting firm.

INSTRUCTIONS FOR COMPLETING APPLICATION:

1. Complete this application, the Insurance Coverage Form, and the attached financial statement.  
Please print or type. If necessary, use additional sheets of paper.
2. Sign and date this application.
3. Deliver this application to:

**Sara Vermeire  
Bartlesville Public Schools  
1100 S. Jennings  
P.O. Box 1357  
Bartlesville, OK 74005-1357**

Wayside Parent Support Association  
Applicant (Organization Name)

By:  Date: 6/25/22

**BARTLESVILLE PUBLIC SCHOOLS**  
Organization/Association Insurance Coverage Information



Check here if your Organization/Association currently doesn't hold any insurance policies

❖ If applicable please provide the following information on the various insurance policies taken out by your organization.

Organization/Association Name: Wayside Parent Support Association

Type of Insurance	Insurer	Broker/ Agent	Coverage Limits	Deductibles/ Coinsurance

Completed by: John Saltzman Date: 6/25/22

**BARTLESVILLE PUBLIC SCHOOLS**  
**ORGANIZATION/ASSOCIATION FINANCIAL STATEMENT**  
**UNAUDITED**

Name of Organization/Association: Woodrow Wilson Elementary PTO

**FINANCIAL ACTIVITY FOR SCHOOL YEAR 2021-2022**

Beginning Cash Balance, July 1, 2021 \$ 27,100.64

Collections:

Fundraiser, Merchandise Sales, Etc.	\$	<u>30,637.46</u>
Donations	\$	<u>8,393.88</u>
Contributions	\$	<u>          </u>
Other (list)	\$	<u>          </u>
<u>          checks not cleared</u>	\$	<u>60.00</u>
<u>          </u>	\$	<u>          </u>
<u>          </u>	\$	<u>          </u>

Total Collections \$ 39,091.34

Expenditures:

Fund Raising Expenses	\$	<u>16,788.32</u>
Supplies/Materials	\$	<u>2,983.43</u>
Advertising	\$	<u>          </u>
Postage, Mailings, Etc.	\$	<u>          </u>
Equipment	\$	<u>          </u>
Donations/Contributions	\$	<u>27,471.67</u>
Other (list)	\$	<u>          </u>
<u>          </u>	\$	<u>          </u>
<u>          </u>	\$	<u>          </u>

Total Expenditures \$ 47,193.42

Ending Cash Balance, June 22, 2022 \$ 18,998.56

I, the undersigned officer of the above-named organization/association, do hereby certify that this is a true and complete representation of the organization's financial activity for the 2021-2022 school year, to the best of my knowledge and belief. I further certify that, in accordance with policy of the Bartlesville Board of Education, I/we may be required to submit further financial information on the organization/association at the request of the Board of Education, and the failure to do so may result in revocation of the Board's sanctioning approval.

Jandae Beger Star 6/22/2022  
 Officer/Director Date  
PTO Treasurer  
 Title

Received and reviewed by Bartlesville Public Schools:

[Signature] 6-23-22  
 Date

Preston Birk,  
 Chief Financial Officer, Financial Services

[Signature] 6/23/22  
 Date

Sara Vermeire,  
 Activity Fund Custodian

BARTLESVILLE PUBLIC SCHOOLS

APPLICATION FOR SANCTIONING

UNDER OKLAHOMA STAT. TITLE 5-129.1 (HB 2107)

This is a request for sanctioning by the Applicant to the Board of Education of Bartlesville, Oklahoma, pursuant to which the funds collected by the Applicant are exempt from the statutory controls over school activity funds. The Applicant is a student achievement program or a parent-teacher association or organization.

Name of Applicant:

Woodrow Wilson Elementary PTO

Applicant's Address:

245 NE Spruce Ave  
Bartlesville, OK 74006

Applicant's Taxpayer I.D. Number:

55-0905096

Applicant's Representative from whom  
additional information may be obtained:

Candau Biggerstaff

Applicant's Telephone Number:

(620) 441-7481

Applicant's Purpose, Goals, and  
Organizational Structure:

To provide sufficient funds in order to maintain a safe, fun school atmosphere all students and staff members. Our activities provided will enhance each child's elementary school experience. We exist overall for the betterment of our school.

Describe how the school district and its  
students will benefit if the applicant is  
sanctioned:

The funds provided by our organization will benefit our school district and students by allowing parents and staff members to feel a sense of involvement at our school site. Seeing the fruits of their labor gives them a sense of pride for our school. We value the opinions of our parents and teachers and love for them to be involved in making our school a great place for students in our community.

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

Applicant acknowledges that the Board of Education has the discretion to sanction or decline the applicant, and the decision of Board of Education is final and non-appealable. Applicant further acknowledges that (a) the Board of Education may, at any time, request the records maintained by the Applicant, which the Applicant will promptly make available, and (b) the Board of Education may, at any time it believes it is in the best interests of the school district to do so, withdraw sanctioning, and the decision of the Board of Education is final and non-appealable.

Applicant also acknowledges that, in order for the school district to consider whether to maintain the sanctioning action of Applicant, Applicant shall provide to the Board of Education, upon request, on an annual basis, by July 1 of each year, the audit report, if any, for Applicant's recently ended fiscal year, prepared by an independent accounting firm.

INSTRUCTIONS FOR COMPLETING APPLICATION:

1. Complete this application, the Insurance Coverage Form, and the attached financial statement.  
Please print or type. If necessary, use additional sheets of paper.
2. Sign and date this application.
3. Deliver this application to:

Sara Vermeire  
Bartlesville Public Schools  
1100 S. Jennings  
P.O. Box 1357  
Bartlesville, OK 74005-1357

Woodrow Wilson Elementary PTO  
Applicant (Organization Name)

By:

*Sandra Egger Stal*

Date:

*6/22/2022*

**BARTLESVILLE PUBLIC SCHOOLS**  
Organization/Association Insurance Coverage Information



Check here if your Organization/Association currently doesn't hold any insurance policies

❖ If applicable please provide the following information on the various insurance policies taken out by your organization.

Organization/Association Name: Woodrow Wilson Elementary PTO

Type of Insurance	Insurer	Broker/ Agent	Coverage Limits	Deductibles/ Coinsurance

Completed by: Candace Biggerstaff Date: 6/22/2022

**BARTLESVILLE PUBLIC SCHOOLS**  
**ORGANIZATION/ASSOCIATION FINANCIAL STATEMENT**  
**UNAUDITED**

Name of Organization/Association: Central Parent Support Group

**FINANCIAL ACTIVITY FOR SCHOOL YEAR 2021-2022**

Beginning Cash Balance, July 1, 2021 \$ 65,063.28

Collections

Fundraiser, Merchandise Sales, Etc.	\$ See Attached
Donations	\$ _____
Contributions	\$ _____
Other (list)	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
<b>Total Collections</b>	<b>\$ 34,686.56</b>

Expenditures:

Fund Raising Expenses	\$ See Attached
Supplies/Materials	\$ _____
Advertising	\$ _____
Postage, Mailings, Etc.	\$ _____
Equipment	\$ _____
Donations/Contributions	\$ _____
Other (list)	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
<b>Total Expenditures</b>	<b>\$ 62,861.25</b>

Ending Cash Balance, June 30, 2022 \$ 36,888.59 \*\*\*

I, the undersigned officer of the above-named organization/association, do hereby certify that this is a true and complete representation of the organization's financial activity for the 2021-2022 school year, to the best of my knowledge and belief. I further certify that, in accordance with policy of the Bartlesville Board of Education, I may be required to submit further financial information on the organization/association at the request of the Board of Education, and the failure to do so may result in revocation of the Board's sanctioning approval.

Megan Proctor 7/1/2022  
 Officer/Director Date  
 Treasurer

Received and reviewed by Bartlesville Public Schools:  
P. J. H. 7-5-22  
 Preston Burk, Date  
 Chief Financial Officer, Financial Services

Sara Vermeire 7/5/22  
 Sara Vermeire, Date  
 Activity Fund Custodian

*** Difference 6/30/2022 Checking Account balance = 37,601.15 Beginning Balance + income - expenses = 36,888.59 Difference = 712.56 There are 2 outstanding checks that have not been cashed yet: Check 2004 for \$252.56 + Check 1895 for \$460 = \$712.56
--

Bartlesville Secondary Schools Parent Support Group  
**Central Middle School Chapter**  
**July 1, 2021 - June, 2022**

**Checking account balance July 1, 2021** **\$65,063.28**

<b>Income:</b>	
Concessions	\$10,960.12
5K fundraiser	\$10,874.00
Central T-Shirts	\$3,102.00
Christmas Bags	\$3,761.58
ConocoPhillips/P66 Volunteer Grant	\$2,588.86
Bruin Bash- Madison 1/2 of expenses	\$0.00
Central Madness Event	\$0.00
donations /misc	\$100.00
Play For Burk Foundation - SPED Dept Grant	\$3,300.00

---

**Total Income:** **\$34,686.56**

<b>Expenses:</b>	
5K Run	\$5,500.99
Academic Awards Lunch/Reception	\$727.80
Bank Expenses	\$36.75
Battle of the Books (Sequoyah books)	\$0.00
Bruin Bash Expenses (8th Grade)	\$1,129.72
Central Madness Event	\$0.00
Central T-Shirts	\$1,560.55
Central upgrades	\$120.00
Christmas Bags	\$4,511.58
Classified Personnel Door Prizes	\$200.00
Clothes Closet	\$0.00
Cub Café / Concessions	\$6,240.69
Day of Caring- United way project	\$0.00
Geography Bee	\$0.00
Math Counts	\$120.00
Pack the Backpacks Donation	\$0.00
Park Day- last day of school party	\$860.00
Principal's Discretionary Fund	\$450.83
Sam's Membership	\$100.00
Scholastic for Teachers	\$0.00
Science Fair	\$0.00
Spelling Bee	\$300.00
Tax Preparation Fee	\$237.50
Teacher Appreciation Gifts, Door Signs	\$1,473.84
Teacher Luncheons/Hospitality	\$1,481.33
Teacher Requests/Teaching Supplements	\$1,853.67
Testing snacks	\$0.00
Walk to School Day	\$0.00
Writing Contest	\$50.00
Library	\$0.01
Play For Burk Foundation - SPED Dept Grant	\$3,300.00
Prior Year Carryforward: 5K Fund expenditures (from Teacher's 5K)	\$32,605.99

---

**Total Expenses:** **\$62,861.25**

**Net income/(loss)** **-\$28,174.69**

**Balance as of June 30, 2022** **\$37,601.15** \*\*\*

***	Checking account balance June 30, 2022	\$37,601.15
	Beginning Balance + Income - Expenses	\$36,888.59
	Difference	\$712.56

Reconcile: 2 outstanding checks that have not yet been cashed	
Check 2004	252.56
Check 1995	460
	<b>\$712.56</b>

# BARTLESVILLE PUBLIC SCHOOLS

## APPLICATION FOR SANCTIONING

UNDER OKLAHOMA STAT. TITLE 5-129, (AUB 2007)

This is a request for sanctioning by the Applicant to the Board of Education of Bartlesville, Oklahoma, pursuant to which the funds collected by the Applicant are exempt from the statutory controls over school activity funds. The Applicant is a student achievement program or a parent-teacher association or organization.

Name of Applicant: General Parent Support Group

Applicant's Address: 411 Delaware Ave  
Bartlesville, OK 74606

Applicant's Taxpayer I.D. Number: 13-1233487 (owner - Chapter of Bartlesville  
Compulsory School Parent Support Group)

Applicant's Representative from whom  
additional information may be obtained: Morgan Franklin - webmaster

Applicant's Telephone Number: 918-914-3111

### Applicant's Purpose, Goals, and Organizational Structure:

To support and encourage our school. To get parents involved to make our  
school better and to improve and help our students

### Describe how the school district and its students will benefit if the applicant is sanctioned.

We keep parents involved at events/opportunities/appointments at the school  
as well as provide them an opportunity to get involved and stay connected. We  
initiate in order to help find ways to improve student's academics, help fund  
extracurricular activities, and provide support for students and teachers  
where needed

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

Applicant acknowledges that the Board of Education has the discretion to sanction or decline the applicant, and the decision of Board of Education is final and non-appealable. Applicant further acknowledges that (a) the Board of Education may, at any time, request the records maintained by the Applicant, which the Applicant will promptly make available, and (b) the Board of Education may, at any time it believes it is in the best interests of the school district to do so, withdraw sanctioning, and the decision of the Board of Education is final and non-appealable.

Applicant also acknowledges that, in order for the school district to consider whether to maintain the sanctioning action of Applicant, Applicant shall provide to the Board of Education, upon request, on an annual basis, by July 1 of each year, the audit report, if any, for Applicant's recently ended fiscal year, prepared by an independent accounting firm.

#### INSTRUCTIONS FOR COMPLETING APPLICATION

1. Complete this application, the Insurance Coverage Form, and the attached financial statement.  
Please print or type. If necessary, use additional sheets of paper.
2. Sign and date this application.
3. Deliver this application to:

Sara Vermeire  
Bartlesville Public Schools  
1100 S. Jennings  
P.O. Box 1357  
Bartlesville, OK 74005-1357

Central Parent Support Group

Applicant (Organization Name)

By: *Megan Proctor*

Date: *7/1/2022*

**BARTLESVILLE PUBLIC SCHOOLS**  
Organization/Association Insurance Coverage Information



Check here if your Organization/Association currently doesn't hold any insurance policies

❖ If applicable please provide the following information on the various insurance policies taken out by your organization.

Organization/Association Name: Central Parent Support Group

Type of Insurance	Insurer	Broker/Agent	Coverage Limits	Deductibles/Coinsurance

Completed by: Megan Spector

Date: 6/10/13

**BARTLESVILLE PUBLIC SCHOOLS**  
**ORGANIZATION/ASSOCIATION FINANCIAL STATEMENT**  
**UNAUDITED**

Name of Organization/Association: Madison PSA

**FINANCIAL ACTIVITY FOR SCHOOL YEAR 2021-2022**

Beginning Cash Balance, July 1, 2021 \$ 19,154.09

Collections:

Fundraiser, Merchandise Sales, Etc.	\$ 68,121.46
Donations	\$ 1,600.00
Contributions	\$ 2,278.41
Other (list)	\$
	\$
	\$
	\$

Total Collections \$ 71,999.87

Expenditures:

Fund Raising Expenses	\$ 26,135.49
Supplies/Materials	\$ 14,522.87
Advertising	\$
Postage, Mailings, Etc.	\$ 40.00
Equipment	\$ 7,548.76
Donations/Contributions	\$
Other (list)	\$
<u>Teacher appreciation/</u>	<u>\$ 2,552.00</u>
<u>Luncheons</u>	<u>\$</u>
<u>Outstanding Checks</u>	<u>\$ 1,048.48</u>

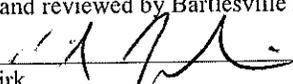
Total Expenditures \$ 51,847.60

Ending Cash Balance, June, 2022 \$ 39,306.36

I, the undersigned officer of the above-named organization/association, do hereby certify that this is a true and complete representation of the organization's financial activity for the 2021-2022 school year, to the best of my knowledge and belief. I further certify that, in accordance with policy of the Bartlesville Board of Education, I/we may be required to submit further financial information on the organization/association at the request of the Board of Education, and the failure to do so may result in revocation of the Board's sanctioning approval.

Kimmy Hough 6-13-2022  
 Officer/Director Treasurer Date

Title

Received and reviewed by Bartlesville Public Schools:  
 7-5-22  
 Preston Birk, Chief Financial Officer, Financial Services Date

 7/5/22  
 Sara Vermeire, Activity Fund Custodian Date

BARTLESVILLE PUBLIC SCHOOLS

APPLICATION FOR SANCTIONING

UNDER OKLAHOMA STAT. TITLE 5-129.1 (HB 2107)

This is a request for sanctioning by the Applicant to the Board of Education of Bartlesville, Oklahoma, pursuant to which the funds collected by the Applicant are exempt from the statutory controls over school activity funds. The Applicant is a student achievement program or a parent-teacher association or organization.

Name of Applicant: Madison Middle School PSA

Applicant's Address: 5900 Baylor Dr. Bartlesville OK 74006

Applicant's Taxpayer I.D. Number: \_\_\_\_\_

Applicant's Representative from whom additional information may be obtained: Kimmy Hough- PSA Treasurer

Applicant's Telephone Number: 918-333-4444

Applicant's Purpose, Goals, and Organizational Structure: We want to be able to give the  
Teachers and students fun events and additional things for  
classrooms when needed. We meet monthly to go over any  
requests from teachers. We hope by being able to help them and  
give the kids fun things to look forward to it will help create a fun  
learning environment.

Describe how the school district and its students will benefit if the applicant is sanctioned: We would be able to fill requests for  
teachers on demand. We try and help in  
areas where some students aren't able  
to have the things needed and that can  
come at unexpected times.

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

Applicant acknowledges that the Board of Education has the discretion to sanction or decline the applicant, and the decision of Board of Education is final and non-appealable. Applicant further acknowledges that (a) the Board of Education may, at any time, request the records maintained by the Applicant, which the Applicant will promptly make available, and (b) the Board of Education may, at any time it believes it is in the best interests of the school district to do so, withdraw sanctioning, and the decision of the Board of Education is final and non-appealable.

Applicant also acknowledges that, in order for the school district to consider whether to maintain the sanctioning action of Applicant, Applicant shall provide to the Board of Education, upon request, on an annual basis, by July 1 of each year, the audit report, if any, for Applicant's recently ended fiscal year, prepared by an independent accounting firm.

INSTRUCTIONS FOR COMPLETING APPLICATION:

1. Complete this application, the Insurance Coverage Form, and the attached financial statement.  
Please print or type. If necessary, use additional sheets of paper.
2. Sign and date this application.
3. Deliver this application to:

**Sara Vermeire**  
**Bartlesville Public Schools**  
**1100 S. Jennings**  
**P.O. Box 1357**  
**Bartlesville, OK 74005-1357**

Madison PSA

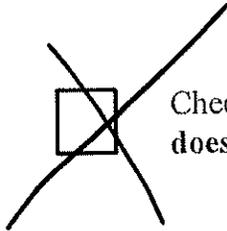
Applicant (Organization Name)

By: 

Date: 6/13/2022

**BARTLESVILLE PUBLIC SCHOOLS**  
**Organization/Association Insurance Coverage Information**

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Check here if your Organization/Association currently doesn't hold any insurance policies

❖ If applicable please provide the following information on the various insurance policies taken out by your organization.

Organization/Association Name: \_\_\_\_\_

Type of Insurance	Insurer	Broker/ Agent	Coverage Limits	Deductibles/ Coinsurance

Completed by: Kimmy Hough Date: 6-13-2022

**BARTLESVILLE PUBLIC SCHOOLS  
ORGANIZATION/ASSOCIATION FINANCIAL STATEMENT  
UNAUDITED**

Name of Organization/Association: All Sports Booster Club

**FINANCIAL ACTIVITY FOR SCHOOL YEAR 2021-2022**

Beginning Cash Balance, July 1, 2021 \$ 164,351.46

Collections:

Fundraiser, Merchandise Sales, Etc.	\$	<u>113,316.99</u>
Donations	\$	<u>68,060.98</u>
Contributions	\$	<u>40,258.18</u>
Other (list)	\$	
<u>Interest</u>	\$	<u>59.93</u>
	\$	
	\$	

Total Collections \$ 221,696.08

Expenditures:

Fund Raising Expenses	\$	<u>38,628.20</u>
Supplies/Materials	\$	<u>62,530.51</u>
Advertising	\$	<u>210.00</u>
Postage, Mailings, Etc.	\$	<u>850.60</u>
Equipment	\$	
Donations/Contributions	\$	<u>58,476.25</u>
Other (list)	\$	
<u>Insurance</u>	\$	<u>1,247.00</u>
<u>Scholarships/Awards</u>	\$	<u>300.00</u>
<u>Programs/Banquets</u>	\$	<u>11,848.07</u>

Total Expenditures \$ 174,090.63

Ending Cash Balance, 04, 2022 \$ 211,956.91

I, the undersigned officer of the above-named organization/association, do hereby certify that this is a true and complete representation of the organization's financial activity for the 2021-2022 school year, to the best of my knowledge and belief. I further certify that, in accordance with policy of the Bartlesville Board of Education, I/we may be required to submit further financial information on the organization/association at the request of the Board of Education, and the failure to do so may result in revocation of the Board's sanctioning approval.

Michael [Signature] 5-10-22  
Officer/Director Date  
Co-Treasurer  
Title

Received and reviewed by Bartlesville Public Schools: 5-11-22  
[Signature] Date  
Preston Birk,  
Chief Financial Officer, Financial Services

[Signature] 5/10/22  
Sara Vermeire, Date  
Activity Fund Custodian

BARTLESVILLE PUBLIC SCHOOLS

APPLICATION FOR SANCTIONING

UNDER OKLAHOMA STAT. TITLE 5-129.1 (HB 2107)

This is a request for sanctioning by the Applicant to the Board of Education of Bartlesville, Oklahoma, pursuant to which the funds collected by the Applicant are exempt from the statutory controls over school activity funds. The Applicant is a student achievement program or a parent-teacher association or organization.

Name of Applicant: All Sports Booster Club

Applicant's Address: PO Box 234  
Bartlesville, OK 74005

Applicant's Taxpayer I.D. Number: 73-1198617

Applicant's Representative from whom additional information may be obtained: Michael Wood Co-Treasurer

Applicant's Telephone Number: 918-914-9494

Applicant's Purpose, Goals, and Organizational Structure: To provide support to BHS  
athletic programs & scholarships to selected graduates  
Pres. Robert Winters, Sec. Shauna Cornelius,  
CO-Treasurers Angel Bradshaw & Michael Wood

Describe how the school district and its students will benefit if the applicant is sanctioned: Scholarships, equipment, entry  
fees & meals. Try to cover what athletic department  
budget can't.

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

Applicant acknowledges that the Board of Education has the discretion to sanction or decline the applicant, and the decision of Board of Education is final and non-appealable. Applicant further acknowledges that (a) the Board of Education may, at any time, request the records maintained by the Applicant, which the Applicant will promptly make available, and (b) the Board of Education may, at any time it believes it is in the best interests of the school district to do so, withdraw sanctioning, and the decision of the Board of Education is final and non-appealable.

Applicant also acknowledges that, in order for the school district to consider whether to maintain the sanctioning action of Applicant, Applicant shall provide to the Board of Education, upon request, on an annual basis, by July 1 of each year, the audit report, if any, for Applicant's recently ended fiscal year, prepared by an independent accounting firm.

INSTRUCTIONS FOR COMPLETING APPLICATION:

1. Complete this application, the Insurance Coverage Form, and the attached financial statement.  
Please print or type. If necessary, use additional sheets of paper.
2. Sign and date this application.
3. Deliver this application to:

Sara Vermeire  
Bartlesville Public Schools  
1100 S. Jennings  
P.O. Box 1357  
Bartlesville, OK 74005-1357

All Sports Booster Club  
Applicant (Organization Name)

By: Michael Wood Co - Treasurer Date: 5-10-22

**BARTLESVILLE PUBLIC SCHOOLS**  
Organization/Association Insurance Coverage Information

Check here if your Organization/Association currently doesn't hold any insurance policies

❖ If applicable please provide the following information on the various insurance policies taken out by your organization.

Organization/Association Name: All Sports Booster Club

Type of Insurance	Insurer	Broker/Agent	Coverage Limits	Deductibles/Coinsurance
D40	Philadelphia	Wasemiller		
Dishonesty Bond	Overman	Wasemiller		

Completed by:  Date: 5-10-22



BARTLESVILLE PUBLIC SCHOOLS

APPLICATION FOR SANCTIONING

UNDER OKLAHOMA STAT. TITLE 5-129.1 (HB 2107)

This is a request for sanctioning by the Applicant to the Board of Education of Bartlesville, Oklahoma, pursuant to which the funds collected by the Applicant are exempt from the statutory controls over school activity funds. The Applicant is a student achievement program or a parent-teacher association or organization.

Name of Applicant: Bruins Quarterback Club

Applicant's Address: PO Box 2182  
Bartlesville, OK 74005

Applicant's Taxpayer I.D. Number: 20-3808730

Applicant's Representative from whom additional information may be obtained: Michael Wood - Treasurer

Applicant's Telephone Number: 918-914-9494

Applicant's Purpose, Goals, and Organizational Structure: Provide Support to BHS Football Team with additional Funding. Pres. Brian Hainzinger  
VP Joel Manley Sec. Damon Huff Parli. Chris Batchelder  
Treas. Michael Wood

Describe how the school district and its students will benefit if the applicant is sanctioned: Meals & Equip. For Football  
team & coaches

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

Applicant acknowledges that the Board of Education has the discretion to sanction or decline the applicant, and the decision of Board of Education is final and non-appealable. Applicant further acknowledges that (a) the Board of Education may, at any time, request the records maintained by the Applicant, which the Applicant will promptly make available, and (b) the Board of Education may, at any time it believes it is in the best interests of the school district to do so, withdraw sanctioning, and the decision of the Board of Education is final and non-appealable.

Applicant also acknowledges that, in order for the school district to consider whether to maintain the sanctioning action of Applicant, Applicant shall provide to the Board of Education, upon request, on an annual basis, by July 1 of each year, the audit report, if any, for Applicant's recently ended fiscal year, prepared by an independent accounting firm.

INSTRUCTIONS FOR COMPLETING APPLICATION:

1. Complete this application, the Insurance Coverage Form, and the attached financial statement.  
Please print or type. If necessary, use additional sheets of paper.
2. Sign and date this application.
3. Deliver this application to:

Sara Vermeire  
Bartlesville Public Schools  
1100 S. Jennings  
P.O. Box 1357  
Bartlesville, OK 74005-1357

Bruins Quarterback Club  
Applicant (Organization Name)

By:  Date: 5-31-22

**BARTLESVILLE PUBLIC SCHOOLS**  
**Organization/Association Insurance Coverage Information**

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Check here if your Organization/Association currently doesn't hold any insurance policies

❖ If applicable please provide the following information on the various insurance policies taken out by your organization.

Organization/Association Name: Brim's QB Club

Type of Insurance	Insurer	Broker/ Agent	Coverage Limits	Deductibles/ Coinsurance

Completed by:  Date: 5-31-22

OKLAHOMA SECONDARY SCHOOL ACTIVITIES ASSOCIATION  
PO Box 14590, Oklahoma City, Oklahoma 73113-0590

APPLICATION FOR CONDUCTING PILOT COOPERATIVE ACTIVITIES PROGRAM  
(To Be Jointly Completed By Participating Schools)

1. ACTIVITY Cross Country For School Year(s) 2022-23  
(One Activity Per Application Form)
- Check one:  High School  Junior High
2. SCHOOLS MAKING APPLICATION (List host school under A.)
- |   |   |
|---|---|
| A. <u>Bartlesville PS</u>                 | B. <u>St. John Catholic School</u>        |
| Address <u>1700 Hillcrest</u>             | Address <u>816 S Keeler Ave</u>           |
| City <u>Bartlesville</u> ZIP <u>74003</u> | City <u>Bartlesville</u> ZIP <u>74003</u> |
| Supt. <u>Chuck McCauley</u>               | Supt. <u>David Dean</u>                   |
| Prin. _____                               | Prin. <u>Cristel Miller</u>               |
| A.D. <u>Thad Dilbeck</u>                  | A.D. _____                                |
3. ADMINISTRATOR OF RECORD (The OSSAA will contact one person, listed below, when seeking information about the program):
- Name Thad Dilbeck Work Phone \_\_\_\_\_
4. Do the boundaries of the school districts join? Yes X No \_\_\_\_\_
5. NAME OF COOPERATIVE TEAM or GROUP St. John School(s) Eagles  
Mascot, if applicable
6. DISTANCE BETWEEN SCHOOLS 0-5 miles.
7. COACHING STAFF OR SPONSOR
- Head Coach/Sponsor \_\_\_\_\_ School \_\_\_\_\_
- Assistant \_\_\_\_\_ School \_\_\_\_\_
8. SITE OF CONTEST \_\_\_\_\_
9. SCHOOL ENROLLMENTS (if co-op application is for JH, no ADM numbers are necessary)
- School A ADM (9-12) \_\_\_\_\_
- School B ADM (9-12) \_\_\_\_\_
10. ADDITIONAL AGREEMENTS BETWEEN SCHOOLS  
Written agreement between the two participating schools shall include the following (does not need to be submitted to the OSSAA):
- Conditions Prompting Application for Cooperative Agreement and Goal of Coop
  - Administrative Responsibility
  - Liability and Insurance
  - Uniforms (colors, cost, identifying names, etc.)
  - Financial Arrangements
  - Operating Procedures
  - Facilities
  - Practice Sites and Schedules
  - Staffing
  - Evaluation of Staff
  - Supervision at Contests, home and away
  - Transportation
  - Contracting Game Officials
  - Cheerleaders/Pep Squads
  - OSSAA Eligibility Reports
  - Periodic In-School Eligibility Checks
  - Procedures for Awarding Athletic Letters

11. Indicate the date and location of the school board meeting at which the filing of this application was approved.

School A Bartlesville PS  
(Host)

Date \_\_\_\_\_

Location Bartlesville

School B St. John Catholic School

Date \_\_\_\_\_

Location Bartlesville

As a part of this application, please include, on school letterhead, the school board resolution approving participation in this cooperative program.

12. AUTHORIZATION FOR THE FILING OF THIS APPLICATION

The undersigned have jointly filed this application and verify the information contained herein.

Date of Application: July 6, 2022

SCHOOL A. Bartlesville PS  
(Host)

SCHOOL B. St. John Catholic School

Bd. Pres. \_\_\_\_\_

Bd. Pres. \_\_\_\_\_

Supt. \_\_\_\_\_

Supt. \_\_\_\_\_

Prin. \_\_\_\_\_

Prin. Cristel Miller

OKLAHOMA SECONDARY SCHOOL ACTIVITIES ASSOCIATION  
PO Box 14590, Oklahoma City, Oklahoma 73113-0590

APPLICATION FOR CONDUCTING PILOT COOPERATIVE ACTIVITIES PROGRAM  
(To Be Jointly Completed By Participating Schools)

1. ACTIVITY Football For School Year(s) 2022-23  
(One Activity Per Application Form)
- Check one:  High School  Junior High
2. SCHOOLS MAKING APPLICATION (List host school under A.)
- |   |   |
|---|---|
| A. <u>Bartlesville PS</u>                 | B. <u>St. John Catholic School</u>        |
| Address <u>1700 Hillcrest</u>             | Address <u>816 S Keeler Ave</u>           |
| City <u>Bartlesville</u> ZIP <u>74003</u> | City <u>Bartlesville</u> ZIP <u>74003</u> |
| Supt. <u>Chuck McCauley</u>               | Supt. <u>David Dean</u>                   |
| Prin. _____                               | Prin. <u>Cristel Miller</u>               |
| A.D. <u>Thad Dilbeck</u>                  | A.D. _____                                |
3. ADMINISTRATOR OF RECORD (The OSSAA will contact one person, listed below, when seeking information about the program):
- Name Thad Dilbeck Work Phone \_\_\_\_\_
4. Do the boundaries of the school districts join? Yes X No \_\_\_\_\_
5. NAME OF COOPERATIVE TEAM or GROUP St. John School(s) Eagles  
Mascot, if applicable
6. DISTANCE BETWEEN SCHOOLS 0-5 miles.
7. COACHING STAFF OR SPONSOR
- Head Coach/Sponsor \_\_\_\_\_ School \_\_\_\_\_
- Assistant \_\_\_\_\_ School \_\_\_\_\_
8. SITE OF CONTEST \_\_\_\_\_
9. SCHOOL ENROLLMENTS (if co-op application is for JH, no ADM numbers are necessary)
- School A ADM (9-12) \_\_\_\_\_
- School B ADM (9-12) \_\_\_\_\_
10. ADDITIONAL AGREEMENTS BETWEEN SCHOOLS  
Written agreement between the two participating schools shall include the following (does not need to be submitted to the OSSAA):
- Conditions Prompting Application for Cooperative Agreement and Goal of Coop
  - Administrative Responsibility
  - Liability and Insurance
  - Uniforms (colors, cost, identifying names, etc.)
  - Financial Arrangements
  - Operating Procedures
  - Facilities
  - Practice Sites and Schedules
  - Staffing
  - Evaluation of Staff
  - Supervision at Contests, home and away
  - Transportation
  - Contracting Game Officials
  - Cheerleaders/Pep Squads
  - OSSAA Eligibility Reports
  - Periodic In-School Eligibility Checks
  - Procedures for Awarding Athletic Letters

11. Indicate the date and location of the school board meeting at which the filing of this application was approved.

School A Bartlesville PS  
(Host)

Date \_\_\_\_\_

Location Bartlesville

School B St. John Catholic School

Date \_\_\_\_\_

Location Bartlesville

As a part of this application, please include, on school letterhead, the school board resolution approving participation in this cooperative program.

12. AUTHORIZATION FOR THE FILING OF THIS APPLICATION

The undersigned have jointly filed this application and verify the information contained herein.

Date of Application: July 6, 2022

SCHOOL A. Bartlesville PS  
(Host)

SCHOOL B. St. John Catholic School

Bd. Pres. \_\_\_\_\_

Bd. Pres. \_\_\_\_\_

Supt. \_\_\_\_\_

Supt. \_\_\_\_\_

Prin. \_\_\_\_\_

Prin. Cristal Miller

OKLAHOMA SECONDARY SCHOOL ACTIVITIES ASSOCIATION  
PO Box 14590, Oklahoma City, Oklahoma 73113-0590

APPLICATION FOR CONDUCTING PILOT COOPERATIVE ACTIVITIES PROGRAM  
(To Be Jointly Completed By Participating Schools)

1. ACTIVITY Girls' Basketball For School Year(s) 2022-23  
(One Activity Per Application Form)
- Check one:  High School  Junior High
2. SCHOOLS MAKING APPLICATION (List host school under A.)
- |   |   |
|---|---|
| A. <u>Bartlesville PS</u>                 | B. <u>St. John Catholic School</u>        |
| Address <u>1700 Hillcrest</u>             | Address <u>816 S Keeler Ave</u>           |
| City <u>Bartlesville</u> ZIP <u>74003</u> | City <u>Bartlesville</u> ZIP <u>74003</u> |
| Supt. <u>Chuck McCauley</u>               | Supt. <u>David Dean</u>                   |
| Prin. _____                               | Prin. <u>Cristel Miller</u>               |
| A.D. <u>Thad Dilbeck</u>                  | A.D. _____                                |
3. ADMINISTRATOR OF RECORD (The OSSAA will contact one person, listed below, when seeking information about the program):
- Name Thad Dilbeck Work Phone \_\_\_\_\_
4. Do the boundaries of the school districts join? Yes X No \_\_\_\_\_
5. NAME OF COOPERATIVE TEAM or GROUP St. John School(s) Eagles  
Mascot, if applicable
6. DISTANCE BETWEEN SCHOOLS 0-5 miles.
7. COACHING STAFF OR SPONSOR
- Head Coach/Sponsor \_\_\_\_\_ School \_\_\_\_\_
- Assistant \_\_\_\_\_ School \_\_\_\_\_
8. SITE OF CONTEST \_\_\_\_\_
9. SCHOOL ENROLLMENTS (if co-op application is for JH, no ADM numbers are necessary)
- School A ADM (9-12) \_\_\_\_\_
- School B ADM (9-12) \_\_\_\_\_
10. ADDITIONAL AGREEMENTS BETWEEN SCHOOLS  
Written agreement between the two participating schools shall include the following (does not need to be submitted to the OSSAA):
- Conditions Prompting Application for Cooperative Agreement and Goal of Coop
  - Administrative Responsibility
  - Liability and Insurance
  - Uniforms (colors, cost, identifying names, etc.)
  - Financial Arrangements
  - Operating Procedures
  - Facilities
  - Practice Sites and Schedules
  - Staffing
  - Evaluation of Staff
  - Supervision at Contests, home and away
  - Transportation
  - Contracting Game Officials
  - Cheerleaders/Pep Squads
  - OSSAA Eligibility Reports
  - Periodic In-School Eligibility Checks
  - Procedures for Awarding Athletic Letters

11. Indicate the date and location of the school board meeting at which the filing of this application was approved.

School A Bartlesville PS  
(Host)

Date \_\_\_\_\_

Location Bartlesville

School B St. John Catholic School

Date \_\_\_\_\_

Location Bartlesville

As a part of this application, please include, on school letterhead, the school board resolution approving participation in this cooperative program.

12. AUTHORIZATION FOR THE FILING OF THIS APPLICATION

The undersigned have jointly filed this application and verify the information contained herein.

Date of Application: July 6, 2022

SCHOOL A. Bartlesville PS  
(Host)

SCHOOL B. St. John Catholic School

Bd. Pres. \_\_\_\_\_

Bd. Pres. \_\_\_\_\_

Supt. \_\_\_\_\_

Supt. \_\_\_\_\_

Prin. \_\_\_\_\_

Prin. Cristal Miller

OKLAHOMA SECONDARY SCHOOL ACTIVITIES ASSOCIATION  
PO Box 14590, Oklahoma City, Oklahoma 73113-0590

APPLICATION FOR CONDUCTING PILOT COOPERATIVE ACTIVITIES PROGRAM  
(To Be Jointly Completed By Participating Schools)

1. ACTIVITY Girls' Golf For School Year(s) 2022-23  
(One Activity Per Application Form)
- Check one:  High School  Junior High
2. SCHOOLS MAKING APPLICATION (List host school under A.)
- |   |   |
|---|---|
| A. <u>Bartlesville PS</u>                 | B. <u>St. John Catholic School</u>        |
| Address <u>1700 Hillcrest</u>             | Address <u>816 S Keeler Ave</u>           |
| City <u>Bartlesville</u> ZIP <u>74003</u> | City <u>Bartlesville</u> ZIP <u>74003</u> |
| Supt. <u>Chuck McCauley</u>               | Supt. <u>David Dean</u>                   |
| Prin. _____                               | Prin. <u>Cristel Miller</u>               |
| A.D. <u>Thad Dilbeck</u>                  | A.D. _____                                |
3. ADMINISTRATOR OF RECORD (The OSSAA will contact one person, listed below, when seeking information about the program):
- Name Thad Dilbeck Work Phone \_\_\_\_\_
4. Do the boundaries of the school districts join? Yes X No \_\_\_\_\_
5. NAME OF COOPERATIVE TEAM or GROUP St. John School(s) Eagles  
Mascot, if applicable
6. DISTANCE BETWEEN SCHOOLS 0-5 miles.
7. COACHING STAFF OR SPONSOR
- Head Coach/Sponsor \_\_\_\_\_ School \_\_\_\_\_
- Assistant \_\_\_\_\_ School \_\_\_\_\_
8. SITE OF CONTEST \_\_\_\_\_
9. SCHOOL ENROLLMENTS (if co-op application is for JH, no ADM numbers are necessary)
- School A ADM (9-12) \_\_\_\_\_
- School B ADM (9-12) \_\_\_\_\_
10. ADDITIONAL AGREEMENTS BETWEEN SCHOOLS  
Written agreement between the two participating schools shall include the following (does not need to be submitted to the OSSAA):
- Conditions Prompting Application for Cooperative Agreement and Goal of Coop
  - Administrative Responsibility
  - Liability and Insurance
  - Uniforms (colors, cost, identifying names, etc.)
  - Financial Arrangements
  - Operating Procedures
  - Facilities
  - Practice Sites and Schedules
  - Staffing
  - Evaluation of Staff
  - Supervision at Contests, home and away
  - Transportation
  - Contracting Game Officials
  - Cheerleaders/Pep Squads
  - OSSAA Eligibility Reports
  - Periodic In-School Eligibility Checks
  - Procedures for Awarding Athletic Letters

11. Indicate the date and location of the school board meeting at which the filing of this application was approved.

School A Bartlesville PS  
(Host)

Date \_\_\_\_\_

Location Bartlesville

School B St. John Catholic School

Date \_\_\_\_\_

Location Bartlesville

As a part of this application, please include, on school letterhead, the school board resolution approving participation in this cooperative program.

12. AUTHORIZATION FOR THE FILING OF THIS APPLICATION

The undersigned have jointly filed this application and verify the information contained herein.

Date of Application: July 6, 2022

SCHOOL A. Bartlesville PS  
(Host)

SCHOOL B. St. John Catholic School

Bd. Pres. \_\_\_\_\_

Bd. Pres. \_\_\_\_\_

Supt. \_\_\_\_\_

Supt. \_\_\_\_\_

Prin. \_\_\_\_\_

Prin. Cristal Miller

OKLAHOMA SECONDARY SCHOOL ACTIVITIES ASSOCIATION  
PO Box 14590, Oklahoma City, Oklahoma 73113-0590

APPLICATION FOR CONDUCTING PILOT COOPERATIVE ACTIVITIES PROGRAM  
(To Be Jointly Completed By Participating Schools)

1. ACTIVITY Softball For School Year(s) 2022-23  
(One Activity Per Application Form)
- Check one:  High School  Junior High
2. SCHOOLS MAKING APPLICATION (List host school under A.)
- |   |   |
|---|---|
| A. <u>Bartlesville PS</u>                 | B. <u>St. John Catholic School</u>        |
| Address <u>1700 Hillcrest</u>             | Address <u>816 S Keeler Ave</u>           |
| City <u>Bartlesville</u> ZIP <u>74003</u> | City <u>Bartlesville</u> ZIP <u>74003</u> |
| Supt. <u>Chuck McCauley</u>               | Supt. <u>David Dean</u>                   |
| Prin. _____                               | Prin. <u>Cristel Miller</u>               |
| A.D. <u>Thad Dilbeck</u>                  | A.D. _____                                |
3. ADMINISTRATOR OF RECORD (The OSSAA will contact one person, listed below, when seeking information about the program):
- Name Thad Dilbeck Work Phone \_\_\_\_\_
4. Do the boundaries of the school districts join? Yes X No \_\_\_\_\_
5. NAME OF COOPERATIVE TEAM or GROUP St. John School(s) Eagles  
Mascot, if applicable
6. DISTANCE BETWEEN SCHOOLS 0-5 miles.
7. COACHING STAFF OR SPONSOR
- Head Coach/Sponsor \_\_\_\_\_ School \_\_\_\_\_
- Assistant \_\_\_\_\_ School \_\_\_\_\_
8. SITE OF CONTEST \_\_\_\_\_
9. SCHOOL ENROLLMENTS (if co-op application is for JH, no ADM numbers are necessary)
- School A ADM (9-12) \_\_\_\_\_
- School B ADM (9-12) \_\_\_\_\_
10. ADDITIONAL AGREEMENTS BETWEEN SCHOOLS  
Written agreement between the two participating schools shall include the following (does not need to be submitted to the OSSAA):
- Conditions Prompting Application for Cooperative Agreement and Goal of Coop
  - Administrative Responsibility
  - Liability and Insurance
  - Uniforms (colors, cost, identifying names, etc.)
  - Financial Arrangements
  - Operating Procedures
  - Facilities
  - Practice Sites and Schedules
  - Staffing
  - Evaluation of Staff
  - Supervision at Contests, home and away
  - Transportation
  - Contracting Game Officials
  - Cheerleaders/Pep Squads
  - OSSAA Eligibility Reports
  - Periodic In-School Eligibility Checks
  - Procedures for Awarding Athletic Letters

11. Indicate the date and location of the school board meeting at which the filing of this application was approved.

School A Bartlesville PS  
(Host)

Date \_\_\_\_\_

Location Bartlesville

School B St. John Catholic School

Date \_\_\_\_\_

Location Bartlesville

As a part of this application, please include, on school letterhead, the school board resolution approving participation in this cooperative program.

12. AUTHORIZATION FOR THE FILING OF THIS APPLICATION

The undersigned have jointly filed this application and verify the information contained herein.

Date of Application: July 6, 2022

SCHOOL A. Bartlesville PS  
(Host)

SCHOOL B. St. John Catholic School

Bd. Pres. \_\_\_\_\_

Bd. Pres. \_\_\_\_\_

Supt. \_\_\_\_\_

Supt. \_\_\_\_\_

Prin. \_\_\_\_\_

Prin. Cristal Miller

OKLAHOMA SECONDARY SCHOOL ACTIVITIES ASSOCIATION  
PO Box 14590, Oklahoma City, Oklahoma 73113-0590

APPLICATION FOR CONDUCTING PILOT COOPERATIVE ACTIVITIES PROGRAM  
(To Be Jointly Completed By Participating Schools)

1. ACTIVITY Track For School Year(s) 2022-23  
(One Activity Per Application Form)
- Check one:  High School  Junior High
2. SCHOOLS MAKING APPLICATION (List host school under A.)
- |   |   |
|---|---|
| A. <u>Bartlesville PS</u>                 | B. <u>St. John Catholic School</u>        |
| Address <u>1700 Hillcrest</u>             | Address <u>816 S Keeler Ave</u>           |
| City <u>Bartlesville</u> ZIP <u>74003</u> | City <u>Bartlesville</u> ZIP <u>74003</u> |
| Supt. <u>Chuck McCauley</u>               | Supt. <u>David Dean</u>                   |
| Prin. _____                               | Prin. <u>Cristel Miller</u>               |
| A.D. <u>Thad Dilbeck</u>                  | A.D. _____                                |
3. ADMINISTRATOR OF RECORD (The OSSAA will contact one person, listed below, when seeking information about the program):
- Name Thad Dilbeck Work Phone \_\_\_\_\_
4. Do the boundaries of the school districts join? Yes X No \_\_\_\_\_
5. NAME OF COOPERATIVE TEAM or GROUP St. John School(s) Eagles  
Mascot, if applicable
6. DISTANCE BETWEEN SCHOOLS 0-5 miles.
7. COACHING STAFF OR SPONSOR
- Head Coach/Sponsor \_\_\_\_\_ School \_\_\_\_\_
- Assistant \_\_\_\_\_ School \_\_\_\_\_
8. SITE OF CONTEST \_\_\_\_\_
9. SCHOOL ENROLLMENTS (if co-op application is for JH, no ADM numbers are necessary)
- School A ADM (9-12) \_\_\_\_\_
- School B ADM (9-12) \_\_\_\_\_
10. ADDITIONAL AGREEMENTS BETWEEN SCHOOLS  
Written agreement between the two participating schools shall include the following (does not need to be submitted to the OSSAA):
- Conditions Prompting Application for Cooperative Agreement and Goal of Coop
  - Administrative Responsibility
  - Liability and Insurance
  - Uniforms (colors, cost, identifying names, etc.)
  - Financial Arrangements
  - Operating Procedures
  - Facilities
  - Practice Sites and Schedules
  - Staffing
  - Evaluation of Staff
  - Supervision at Contests, home and away
  - Transportation
  - Contracting Game Officials
  - Cheerleaders/Pep Squads
  - OSSAA Eligibility Reports
  - Periodic In-School Eligibility Checks
  - Procedures for Awarding Athletic Letters

11. Indicate the date and location of the school board meeting at which the filing of this application was approved.

School A Bartlesville PS  
(Host)

Date \_\_\_\_\_

Location Bartlesville

School B St. John Catholic School

Date \_\_\_\_\_

Location Bartlesville

As a part of this application, please include, on school letterhead, the school board resolution approving participation in this cooperative program.

12. AUTHORIZATION FOR THE FILING OF THIS APPLICATION

The undersigned have jointly filed this application and verify the information contained herein.

Date of Application: July 6, 2022

SCHOOL A. Bartlesville PS  
(Host)

SCHOOL B. St. John Catholic School

Bd. Pres. \_\_\_\_\_

Bd. Pres. \_\_\_\_\_

Supt. \_\_\_\_\_

Supt. \_\_\_\_\_

Prin. \_\_\_\_\_

Prin. Cristal Miller

OKLAHOMA SECONDARY SCHOOL ACTIVITIES ASSOCIATION  
PO Box 14590, Oklahoma City, Oklahoma 73113-0590

APPLICATION FOR CONDUCTING PILOT COOPERATIVE ACTIVITIES PROGRAM  
(To Be Jointly Completed By Participating Schools)

1. ACTIVITY Volleyball For School Year(s) 2022-23  
(One Activity Per Application Form)
- Check one:  High School  Junior High
2. SCHOOLS MAKING APPLICATION (List host school under A.)
- |   |   |
|---|---|
| A. <u>Bartlesville PS</u>                 | B. <u>St. John Catholic School</u>        |
| Address <u>1700 Hillcrest</u>             | Address <u>816 S Keeler Ave</u>           |
| City <u>Bartlesville</u> ZIP <u>74003</u> | City <u>Bartlesville</u> ZIP <u>74003</u> |
| Supt. <u>Chuck McCauley</u>               | Supt. <u>David Dean</u>                   |
| Prin. _____                               | Prin. <u>Cristel Miller</u>               |
| A.D. <u>Thad Dilbeck</u>                  | A.D. _____                                |
3. ADMINISTRATOR OF RECORD (The OSSAA will contact one person, listed below, when seeking information about the program):
- Name Thad Dilbeck Work Phone \_\_\_\_\_
4. Do the boundaries of the school districts join? Yes X No \_\_\_\_\_
5. NAME OF COOPERATIVE TEAM or GROUP St. John School(s) Eagles  
Mascot, if applicable
6. DISTANCE BETWEEN SCHOOLS 0-5 miles.
7. COACHING STAFF OR SPONSOR
- Head Coach/Sponsor \_\_\_\_\_ School \_\_\_\_\_
- Assistant \_\_\_\_\_ School \_\_\_\_\_
8. SITE OF CONTEST \_\_\_\_\_
9. SCHOOL ENROLLMENTS (if co-op application is for JH, no ADM numbers are necessary)
- School A ADM (9-12) \_\_\_\_\_
- School B ADM (9-12) \_\_\_\_\_
10. ADDITIONAL AGREEMENTS BETWEEN SCHOOLS  
Written agreement between the two participating schools shall include the following (does not need to be submitted to the OSSAA):
- Conditions Prompting Application for Cooperative Agreement and Goal of Coop
  - Administrative Responsibility
  - Liability and Insurance
  - Uniforms (colors, cost, identifying names, etc.)
  - Financial Arrangements
  - Operating Procedures
  - Facilities
  - Practice Sites and Schedules
  - Staffing
  - Evaluation of Staff
  - Supervision at Contests, home and away
  - Transportation
  - Contracting Game Officials
  - Cheerleaders/Pep Squads
  - OSSAA Eligibility Reports
  - Periodic In-School Eligibility Checks
  - Procedures for Awarding Athletic Letters

11. Indicate the date and location of the school board meeting at which the filing of this application was approved.

School A Bartlesville PS  
(Host)

Date \_\_\_\_\_

Location Bartlesville

School B St. John Catholic School

Date \_\_\_\_\_

Location Bartlesville

As a part of this application, please include, on school letterhead, the school board resolution approving participation in this cooperative program.

12. AUTHORIZATION FOR THE FILING OF THIS APPLICATION

The undersigned have jointly filed this application and verify the information contained herein.

Date of Application: July 6, 2022

SCHOOL A. Bartlesville PS  
(Host)

SCHOOL B. St. John Catholic School

Bd. Pres. \_\_\_\_\_

Bd. Pres. \_\_\_\_\_

Supt. \_\_\_\_\_

Supt. \_\_\_\_\_

Prin. \_\_\_\_\_

Prin. Cristal Miller

OKLAHOMA SECONDARY SCHOOL ACTIVITIES ASSOCIATION  
PO Box 14590, Oklahoma City, Oklahoma 73113-0590

APPLICATION FOR CONDUCTING PILOT COOPERATIVE ACTIVITIES PROGRAM  
(To Be Jointly Completed By Participating Schools)

1. ACTIVITY Wrestling For School Year(s) 2022-23  
(One Activity Per Application Form)
- Check one:  High School  Junior High
2. SCHOOLS MAKING APPLICATION (List host school under A.)
- |   |   |
|---|---|
| A. <u>Bartlesville PS</u>                 | B. <u>St. John Catholic School</u>        |
| Address <u>1700 Hillcrest</u>             | Address <u>816 S Keeler Ave</u>           |
| City <u>Bartlesville</u> ZIP <u>74003</u> | City <u>Bartlesville</u> ZIP <u>74003</u> |
| Supt. <u>Chuck McCauley</u>               | Supt. <u>David Dean</u>                   |
| Prin. _____                               | Prin. <u>Cristel Miller</u>               |
| A.D. <u>Thad Dilbeck</u>                  | A.D. _____                                |
3. ADMINISTRATOR OF RECORD (The OSSAA will contact one person, listed below, when seeking information about the program):
- Name Thad Dilbeck Work Phone \_\_\_\_\_
4. Do the boundaries of the school districts join? Yes X No \_\_\_\_\_
5. NAME OF COOPERATIVE TEAM or GROUP St. John School(s) Eagles  
Mascot, if applicable
6. DISTANCE BETWEEN SCHOOLS 0-5 miles.
7. COACHING STAFF OR SPONSOR
- Head Coach/Sponsor \_\_\_\_\_ School \_\_\_\_\_
- Assistant \_\_\_\_\_ School \_\_\_\_\_
8. SITE OF CONTEST \_\_\_\_\_
9. SCHOOL ENROLLMENTS (if co-op application is for JH, no ADM numbers are necessary)
- School A ADM (9-12) \_\_\_\_\_
- School B ADM (9-12) \_\_\_\_\_
10. ADDITIONAL AGREEMENTS BETWEEN SCHOOLS  
Written agreement between the two participating schools shall include the following (does not need to be submitted to the OSSAA):
- Conditions Prompting Application for Cooperative Agreement and Goal of Coop
  - Administrative Responsibility
  - Liability and Insurance
  - Uniforms (colors, cost, identifying names, etc.)
  - Financial Arrangements
  - Operating Procedures
  - Facilities
  - Practice Sites and Schedules
  - Staffing
  - Evaluation of Staff
  - Supervision at Contests, home and away
  - Transportation
  - Contracting Game Officials
  - Cheerleaders/Pep Squads
  - OSSAA Eligibility Reports
  - Periodic In-School Eligibility Checks
  - Procedures for Awarding Athletic Letters

11. Indicate the date and location of the school board meeting at which the filing of this application was approved.

School A Bartlesville PS  
(Host)

Date \_\_\_\_\_

Location Bartlesville

School B St. John Catholic School

Date \_\_\_\_\_

Location Bartlesville

As a part of this application, please include, on school letterhead, the school board resolution approving participation in this cooperative program.

12. AUTHORIZATION FOR THE FILING OF THIS APPLICATION

The undersigned have jointly filed this application and verify the information contained herein.

Date of Application: July 6, 2022

SCHOOL A. Bartlesville PS  
(Host)

SCHOOL B. St. John Catholic School

Bd. Pres. \_\_\_\_\_

Bd. Pres. \_\_\_\_\_

Supt. \_\_\_\_\_

Supt. \_\_\_\_\_

Prin. \_\_\_\_\_

Prin. Cristal Miller

OKLAHOMA SECONDARY SCHOOL ACTIVITIES ASSOCIATION  
PO Box 14590, Oklahoma City, Oklahoma 73113-0590

APPLICATION FOR CONDUCTING PILOT COOPERATIVE ACTIVITIES PROGRAM  
(To Be Jointly Completed By Participating Schools)

1. ACTIVITY Baseball For School Year(s) 2022-23  
(One Activity Per Application Form)
- Check one:  High School  Junior High
2. SCHOOLS MAKING APPLICATION (List host school under A.)
- |   |   |
|---|---|
| A. <u>Bartlesville Public School</u>      | B. <u>St. John Catholic School</u>        |
| Address <u>1700 Hillcrest</u>             | Address <u>816 S Keeler Ave</u>           |
| City <u>Bartlesville</u> ZIP <u>74003</u> | City <u>Bartlesville</u> ZIP <u>74003</u> |
| Supt. <u>Chuck McCauley</u>               | Supt. <u>David Dean</u>                   |
| Prin. _____                               | Prin. <u>Cristel Miller</u>               |
| A.D. <u>Thad Dilbeck</u>                  | A.D. _____                                |
3. ADMINISTRATOR OF RECORD (The OSSAA will contact one person, listed below, when seeking information about the program):
- Name Thad Dilbeck Work Phone \_\_\_\_\_
4. Do the boundaries of the school districts join? Yes  No
5. NAME OF COOPERATIVE TEAM or GROUP St. John Eagles  
School(s) Mascot, if applicable
6. DISTANCE BETWEEN SCHOOLS 0-5 miles.
7. COACHING STAFF OR SPONSOR
- Head Coach/Sponsor \_\_\_\_\_ School \_\_\_\_\_
- Assistant \_\_\_\_\_ School \_\_\_\_\_
8. SITE OF CONTEST \_\_\_\_\_
9. SCHOOL ENROLLMENTS (if co-op application is for JH, no ADM numbers are necessary)
- School A ADM (9-12) \_\_\_\_\_
- School B ADM (9-12) \_\_\_\_\_
10. ADDITIONAL AGREEMENTS BETWEEN SCHOOLS  
Written agreement between the two participating schools shall include the following (does not need to be submitted to the OSSAA):
- Conditions Prompting Application for Cooperative Agreement and Goal of Coop
  - Administrative Responsibility
  - Liability and Insurance
  - Uniforms (colors, cost, identifying names, etc.)
  - Financial Arrangements
  - Operating Procedures
  - Facilities
  - Practice Sites and Schedules
  - Staffing
  - Evaluation of Staff
  - Supervision at Contests, home and away
  - Transportation
  - Contracting Game Officials
  - Cheerleaders/Pep Squads
  - OSSAA Eligibility Reports
  - Periodic In-School Eligibility Checks
  - Procedures for Awarding Athletic Letters

11. Indicate the date and location of the school board meeting at which the filing of this application was approved.

School A Bartlesville PS  
(Host)

Date \_\_\_\_\_

Location Bartlesville, OK

School B St. John Catholic School

Date \_\_\_\_\_

Location Bartlesville, OK

As a part of this application, please include, on school letterhead, the school board resolution approving participation in this cooperative program.

12. AUTHORIZATION FOR THE FILING OF THIS APPLICATION

The undersigned have jointly filed this application and verify the information contained herein.

Date of Application: July 6, 2022

SCHOOL A. Bartlesville PS  
(Host)

SCHOOL B. St. John Catholic School

Bd. Pres. \_\_\_\_\_

Bd. Pres. \_\_\_\_\_

Supt. \_\_\_\_\_

Supt. \_\_\_\_\_

Prin. \_\_\_\_\_

Prin. Cristel Miller

OKLAHOMA SECONDARY SCHOOL ACTIVITIES ASSOCIATION  
PO Box 14590, Oklahoma City, Oklahoma 73113-0590

APPLICATION FOR CONDUCTING PILOT COOPERATIVE ACTIVITIES PROGRAM  
(To Be Jointly Completed By Participating Schools)

1. ACTIVITY Boys' Golf For School Year(s) 2022-23  
(One Activity Per Application Form)
- Check one:  High School  Junior High
2. SCHOOLS MAKING APPLICATION (List host school under A.)
- |   |   |
|---|---|
| A. <u>Bartlesville PS</u>                 | B. <u>St. John Catholic School</u>        |
| Address <u>1700 Hillcrest</u>             | Address <u>816 S Keeler Ave</u>           |
| City <u>Bartlesville</u> ZIP <u>74003</u> | City <u>Bartlesville</u> ZIP <u>74003</u> |
| Supt. <u>Chuck McCauley</u>               | Supt. <u>David Dean</u>                   |
| Prin. _____                               | Prin. <u>Cristel Miller</u>               |
| A.D. <u>Thad Dilbeck</u>                  | A.D. _____                                |
3. ADMINISTRATOR OF RECORD (The OSSAA will contact one person, listed below, when seeking information about the program):
- Name Thad Dilbeck Work Phone \_\_\_\_\_
4. Do the boundaries of the school districts join? Yes X No \_\_\_\_\_
5. NAME OF COOPERATIVE TEAM or GROUP St. John School(s) Eagles  
Mascot, if applicable
6. DISTANCE BETWEEN SCHOOLS 0-5 miles.
7. COACHING STAFF OR SPONSOR
- Head Coach/Sponsor \_\_\_\_\_ School \_\_\_\_\_
- Assistant \_\_\_\_\_ School \_\_\_\_\_
8. SITE OF CONTEST \_\_\_\_\_
9. SCHOOL ENROLLMENTS (if co-op application is for JH, no ADM numbers are necessary)
- School A ADM (9-12) \_\_\_\_\_
- School B ADM (9-12) \_\_\_\_\_
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  - Uniforms (colors, cost, identifying names, etc.)
  - Financial Arrangements
  - Operating Procedures
  - Facilities
  - Practice Sites and Schedules
  - Staffing
  - Evaluation of Staff
  - Supervision at Contests, home and away
  - Transportation
  - Contracting Game Officials
  - Cheerleaders/Pep Squads
  - OSSAA Eligibility Reports
  - Periodic In-School Eligibility Checks
  - Procedures for Awarding Athletic Letters

11. Indicate the date and location of the school board meeting at which the filing of this application was approved.

School A Bartlesville PS  
(Host)

Date \_\_\_\_\_

Location Bartlesville

School B St. John Catholic School

Date \_\_\_\_\_

Location Bartlesville

As a part of this application, please include, on school letterhead, the school board resolution approving participation in this cooperative program.

12. AUTHORIZATION FOR THE FILING OF THIS APPLICATION

The undersigned have jointly filed this application and verify the information contained herein.

Date of Application: July 6, 2022

SCHOOL A. Bartlesville PS  
(Host)

SCHOOL B. St. John Catholic School

Bd. Pres. \_\_\_\_\_

Bd. Pres. \_\_\_\_\_

Supt. \_\_\_\_\_

Supt. \_\_\_\_\_

Prin. \_\_\_\_\_

Prin. Cristel Miller

OKLAHOMA SECONDARY SCHOOL ACTIVITIES ASSOCIATION  
PO Box 14590, Oklahoma City, Oklahoma 73113-0590

APPLICATION FOR CONDUCTING PILOT COOPERATIVE ACTIVITIES PROGRAM  
(To Be Jointly Completed By Participating Schools)

1. ACTIVITY Boys Basketball For School Year(s) 2022-23  
(One Activity Per Application Form)
- Check one:  High School  Junior High
2. SCHOOLS MAKING APPLICATION (List host school under A.)
- |   |   |
|---|---|
| A. <u>Bartlesville PS</u>                 | B. <u>St. John Catholic School</u>        |
| Address <u>1700 Hillcrest</u>             | Address <u>816 S Keeler Ave</u>           |
| City <u>Bartlesville</u> ZIP <u>74003</u> | City <u>Bartlesville</u> ZIP <u>74003</u> |
| Supt. <u>Chuck McCauley</u>               | Supt. <u>David Dean</u>                   |
| Prin. _____                               | Prin. <u>Cristel Miller</u>               |
| A.D. <u>Thad Dilbeck</u>                  | A.D. _____                                |
3. ADMINISTRATOR OF RECORD (The OSSAA will contact one person, listed below, when seeking information about the program):
- Name Thad Dilbeck Work Phone \_\_\_\_\_
4. Do the boundaries of the school districts join? Yes X No \_\_\_\_\_
5. NAME OF COOPERATIVE TEAM or GROUP St. John School(s) Eagles  
Mascot, if applicable
6. DISTANCE BETWEEN SCHOOLS 0-5 miles.
7. COACHING STAFF OR SPONSOR
- Head Coach/Sponsor \_\_\_\_\_ School \_\_\_\_\_
- Assistant \_\_\_\_\_ School \_\_\_\_\_
8. SITE OF CONTEST \_\_\_\_\_
9. SCHOOL ENROLLMENTS (if co-op application is for JH, no ADM numbers are necessary)
- School A ADM (9-12) \_\_\_\_\_
- School B ADM (9-12) \_\_\_\_\_
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  - Operating Procedures
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  - Practice Sites and Schedules
  - Staffing
  - Evaluation of Staff
  - Supervision at Contests, home and away
  - Transportation
  - Contracting Game Officials
  - Cheerleaders/Pep Squads
  - OSSAA Eligibility Reports
  - Periodic In-School Eligibility Checks
  - Procedures for Awarding Athletic Letters

11. Indicate the date and location of the school board meeting at which the filing of this application was approved.

School A Bartlesville PS  
(Host)

Date \_\_\_\_\_

Location Bartlesville

School B St. John Catholic School

Date \_\_\_\_\_

Location Bartlesville

As a part of this application, please include, on school letterhead, the school board resolution approving participation in this cooperative program.

12. AUTHORIZATION FOR THE FILING OF THIS APPLICATION

The undersigned have jointly filed this application and verify the information contained herein.

Date of Application: July 6, 2022

SCHOOL A. Bartlesville PS  
(Host)

SCHOOL B. St. John Catholic School

Bd. Pres. \_\_\_\_\_

Bd. Pres. \_\_\_\_\_

Supt. \_\_\_\_\_

Supt. \_\_\_\_\_

Prin. \_\_\_\_\_

Prin. Cristal Miller

OKLAHOMA SECONDARY SCHOOL ACTIVITIES ASSOCIATION  
PO Box 14590, Oklahoma City, Oklahoma 73113-0590

APPLICATION FOR CONDUCTING PILOT COOPERATIVE ACTIVITIES PROGRAM  
(To Be Jointly Completed By Participating Schools)

1. ACTIVITY Cheer For School Year(s) 2022-23  
(One Activity Per Application Form)
- Check one:  High School  Junior High
2. SCHOOLS MAKING APPLICATION (List host school under A.)
- |   |   |
|---|---|
| A. <u>Bartlesville PS</u>                 | B. <u>St. John Catholic School</u>        |
| Address <u>1700 Hillcrest</u>             | Address <u>816 S Keeler Ave</u>           |
| City <u>Bartlesville</u> ZIP <u>74003</u> | City <u>Bartlesville</u> ZIP <u>74003</u> |
| Supt. <u>Chuck McCauley</u>               | Supt. <u>David Dean</u>                   |
| Prin. _____                               | Prin. <u>Cristel Miller</u>               |
| A.D. <u>Thad Dilbeck</u>                  | A.D. _____                                |
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5. NAME OF COOPERATIVE TEAM or GROUP St. John School(s) Eagles  
Mascot, if applicable
6. DISTANCE BETWEEN SCHOOLS 0-5 miles.
7. COACHING STAFF OR SPONSOR
- Head Coach/Sponsor \_\_\_\_\_ School \_\_\_\_\_
- Assistant \_\_\_\_\_ School \_\_\_\_\_
8. SITE OF CONTEST \_\_\_\_\_
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  - Cheerleaders/Pep Squads
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  - Periodic In-School Eligibility Checks
  - Procedures for Awarding Athletic Letters

11. Indicate the date and location of the school board meeting at which the filing of this application was approved.

School A Bartlesville PS  
(Host)

Date \_\_\_\_\_

Location Bartlesville

School B St. John Catholic School

Date \_\_\_\_\_

Location Bartlesville

As a part of this application, please include, on school letterhead, the school board resolution approving participation in this cooperative program.

12. AUTHORIZATION FOR THE FILING OF THIS APPLICATION

The undersigned have jointly filed this application and verify the information contained herein.

Date of Application: July 6, 2022

SCHOOL A. Bartlesville PS  
(Host)

SCHOOL B. St. John Catholic School

Bd. Pres. \_\_\_\_\_

Bd. Pres. \_\_\_\_\_

Supt. \_\_\_\_\_

Supt. \_\_\_\_\_

Prin. \_\_\_\_\_

Prin. Cristel Miller

COUNTY
Washington

DISTRICT
I030 Bartlesville

SITE
Bartlesville High School

**Parent-Teacher Conference Days/Hours (2 days and/or 12 Hours maximum)**

Number of Days	# of Hours per Day	TOTAL PARENT-TEACHER CONFERENCE HOURS
1	6	6

**Actual/Regular School Year (Do Not Include Parent-Teacher Conferences or Additional Minutes or Partial)**

Start Time	End Time	Minutes in School Day	Minutes of Lunch/Breakfast	Total Minutes	Number of Days Taught	Total Hours
8:00 AM	2:59 PM	419	30	389	174	1128.10

**Adding Additional Days/Minutes in Bulk (if minutes are added to a large number of school days)**

Start Time	End Time	Minutes in School Day	Minutes of Lunch/Breakfast	Total Minutes	Number of Days Taught	Total Hours
				0		0.00

**Adding Additional Days/Hours or Partial Days/Hours (partial days are included in Days Taught for ASR if longer than 120 minutes)**

Start Time	End Time	Minutes in School Day	Minutes of Lunch/Breakfast	Total Minutes	Date	Total Hours
				0		0.00
				0		0.00
				0		0.00
				0		0.00
				0		0.00
				0		0.00
				0		0.00
<b>ADDITIONAL DAYS TAUGHT</b>		<b>0</b>	<b>TOTAL MINUTES</b>	<b>0</b>	<b>TOTAL HOURS</b>	<b>0.00</b>

**Professional Development Hours/Days**

Number of Days	Number of Hours	TOTAL PROFESSIONAL DEVELOPMENT HOURS
5	6	30

**Meets 1080 Requirement**

<b>TOTAL DAYS TAUGHT FOR ASR</b>
175

<b>GRAND TOTAL HOURS</b>	1164.10
--------------------------	---------

Superintendent Signature \_\_\_\_\_

Date \_\_\_\_\_

---

RAO Signature

---

Date

NOTES: Type here to enter a note.









COUNTY
Washington

DISTRICT
I030 Bartlesville

SITE
Middle School Sites

**Parent-Teacher Conference Days/Hours (2 days and/or 12 Hours maximum)**

Number of Days	# of Hours per Day	TOTAL PARENT-TEACHER CONFERENCE HOURS
1	6	6

**Actual/Regular School Year (Do Not Include Parent-Teacher Conferences or Additional Minutes or Partial)**

Start Time	End Time	Minutes in School Day	Minutes of Lunch/Breakfast	Total Minutes	Number of Days Taught	Total Hours
8:10 AM	3:00 PM	410	30	380	174	1102.00

**Adding Additional Days/Minutes in Bulk (if minutes are added to a large number of school days)**

Start Time	End Time	Minutes in School Day	Minutes of Lunch/Breakfast	Total Minutes	Number of Days Taught	Total Hours
				0		0.00

**Adding Additional Days/Hours or Partial Days/Hours (partial days are included in Days Taught for ASR if longer than 120 minutes)**

Start Time	End Time	Minutes in School Day	Minutes of Lunch/Breakfast	Total Minutes	Date	Total Hours
				0		0.00
				0		0.00
				0		0.00
				0		0.00
				0		0.00
				0		0.00
				0		0.00
<b>ADDITIONAL DAYS TAUGHT</b>		<b>0</b>	<b>TOTAL MINUTES</b>	<b>0</b>	<b>TOTAL HOURS</b>	<b>0.00</b>

**Professional Development Hours/Days**

Number of Days	Number of Hours	TOTAL PROFESSIONAL DEVELOPMENT HOURS
5	6	30

**Meets 1080 Requirement**

<b>TOTAL DAYS TAUGHT FOR ASR</b>
175

<b>GRAND TOTAL HOURS</b>	1138.00
--------------------------	---------

Superintendent Signature \_\_\_\_\_

Date \_\_\_\_\_

---

RAO Signature

---

Date

NOTES: Type here to enter a note.









COUNTY
Washington

DISTRICT
I030 Bartlesville

SITE
All Elementary Sites

**Parent-Teacher Conference Days/Hours (2 days and/or 12 Hours maximum)**

Number of Days	# of Hours per Day	TOTAL PARENT-TEACHER CONFERENCE HOURS
2	6	12

**Actual/Regular School Year (Do Not Include Parent-Teacher Conferences or Additional Minutes or Partial)**

Start Time	End Time	Minutes in School Day	Minutes of Lunch/Breakfast	Total Minutes	Number of Days Taught	Total Hours
8:50 AM	3:40 PM	410	30	380	173	1095.67

**Adding Additional Days/Minutes in Bulk (if minutes are added to a large number of school days)**

Start Time	End Time	Minutes in School Day	Minutes of Lunch/Breakfast	Total Minutes	Number of Days Taught	Total Hours
				0		0.00

**Adding Additional Days/Hours or Partial Days/Hours (partial days are included in Days Taught for ASR if longer than 120 minutes)**

Start Time	End Time	Minutes in School Day	Minutes of Lunch/Breakfast	Total Minutes	Date	Total Hours
				0		0.00
				0		0.00
				0		0.00
				0		0.00
				0		0.00
				0		0.00
				0		0.00
<b>ADDITIONAL DAYS TAUGHT</b>		<b>0</b>	<b>TOTAL MINUTES</b>	<b>0</b>	<b>TOTAL HOURS</b>	<b>0.00</b>

**Professional Development Hours/Days**

Number of Days	Number of Hours	TOTAL PROFESSIONAL DEVELOPMENT HOURS
5	6	30

**Meets 1080 Requirement**

TOTAL DAYS TAUGHT FOR ASR
175

GRAND TOTAL HOURS	1137.67
-------------------	---------

Superintendent Signature \_\_\_\_\_

Date \_\_\_\_\_

---

RAO Signature

---

Date

NOTES: Type here to enter a note.









**OKLAHOMA DEPARTMENT OF CAREER AND TECHNOLOGY EDUCATION  
CONTRACT FOR SECONDARY CAREER AND TECHNOLOGY EDUCATION PROGRAM(S) FOR SCHOOL YEAR 2022-2023**

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

It is also understood and agreed that necessary records shall be kept, and all reports required by the State Board shall be submitted to the appropriate area of ODCTE by the established due date. The Salary and Teaching Schedule, **due by September 30, 2022** is one of these reports and is considered a part of this contract in addition to CESI Enrollment and Follow-Up reports. Those programs delinquent in submitting accurate reports are subject to having reimbursement withheld or withdrawn by ODCTE.

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

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

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

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

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

This contract, once signed and completed, should be returned to [connie.lewis@careertech.ok.gov](mailto:connie.lewis@careertech.ok.gov) **no later than September 30, 2022.**

**Approved:**

\_\_\_\_\_  
Dr. Lee Denney, Interim State Director      Date

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

\_\_\_\_\_  
Superintendent of Schools      Date

\_\_\_\_\_  
Bartlesville School System  
District Name (please print)

OKLAHOMA DEPARTMENT OF CAREER AND TECHNOLOGY EDUCATION  
 NOTICE OF ALLOCATION  
 OF STATE PROGRAM ASSISTANCE & SALARY SUPPLEMENTS FOR FY 23

SUPERINTENDENT  
 BARTLESVILLE SCHOOL SYSTEM  
 P O BOX 1357  
 BARTLESVILLE, OK, 740051357

TYPE OF AID	Project Code	Revenue Code	Amount
Program Assistance	412	3812	
2.00 AG EDUCATION			\$25,484.00
7.00 SCIENCE TECHNOLOGY ENGINEERING AND MATH			\$63,707.00
Summer Salary	411	3811	
2.00 AG EDUCATION			\$14,640.00
State Teacher Supplement	411	3811	
2.00 AG EDUCATION			\$5,200.00
7.00 SCIENCE TECHNOLOGY ENGINEERING AND MATH			\$15,400.00
Total:			\$124,431.00

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

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

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

Lisa Batchelder  
 Chief Financial Officer  
 Oklahoma Department of Career and Technology Education

7/5/2022 4:45 PM

Date