



AGENDA FOR BOARD OF EDUCATION REGULAR MEETING

Bartlesville Public Schools

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

Monday, July 21, 2025 at 5:30 PM

- I. Call Meeting to Order
- II. Flag Salute
- III. Spotlight
 - III.A. Bartlesville Public Schools Foundation 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. Teaching & Learning Update

2025 07 21 Teaching & Learning Update

V.B. Construction Update

- 2025 07 21 Construction Update

V.C. Financial Update

V.D. Upcoming Board of Education Meetings

- Regular Meeting - Monday, August 18, 2025; 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 16, 2025 (Regular Meeting)

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

VI.C. Acceptance of Financial Reports for June 2025 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/Interest Earnings 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. Declaration of Items as Surplus as set out on Attachment "H"

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

VI.J. Approval of Licensing Agreement with The Club Apparel as set out on Attachment "J"

VI.K. Approval of a resolution regarding the Instructional Year Calendar consisting of 1,086 days for 2025-26 as set out on Attachment "K"

VI.L. Approval of Activity Fund Transfers as listed on Attachment "L"

VI.M. Approval of Activity Fund Fundraising Expenditures as set out on Attachment "M"

VII. Action Topics

VII.A. Discussion and possible board action on Policy FIH: Personal Electronic Devices - Students, Revised as set out on Attachment "A"

VII.B. Discussion and possible board action on Policy EN: Flags as set out on Attachment "B"

VIII. 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).

IX. 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.

X. Adjournment

Posted at the front door of the Education Service Center, 1100 South Jennings Avenue, Bartlesville, Oklahoma, at 5:30 p.m., July 18, 2025, by Laci Harris, Minutes Clerk of the Board.



Minutes Clerk of the Board

BPS Foundation Summer Update

Financial Highlights

- **\$600,000** in revenue
- **\$400,000** in program support
- We impact **100%** of teachers, students and staff
- **\$4 million** in total program support since 1985
- **\$75,000** in tax credit eligible donations
- **22 external grants** - accounting for over \$200,000 in program funding



BPS Foundation Summer Update

Program Highlights - Grants to Teachers

- 5 categories of grants
- 37 grants funded
- Impacted all levels of instruction



BPS Foundation Summer Update

Program Highlights

Bruins on the Run

- 118 students
- 59 teacher mentors
- Tasha Posch - program coordinator



Imagination Library

- **40,000** books delivered to date
- Serving **49%** of our eligible children



BPS Foundation Summer Update

Program Highlights

Bruin Vision

- 1,700 eye exams
- 30 students



Alumni



BPS Foundation Summer Update

Program Highlights - Events



BPS Foundation Summer Update

*Kickoff the School Year
as a **Community!***



State of the
Schools
Luncheon

**TICKETS AND
SPONSORSHIPS ON
SALE NOW**

**Wednesday,
August 6, 2025
11:30am-1pm
BHS Commons**



BPS Foundation Summer Update

Leadership for 2025-2026

Board of Directors

- Chris Batchelder, Chairman
- Donna Keffer, Vice Chairman
- **Brian Coordsen**, Treasurer
- Nicole McKinney, Secretary
- Nikki Benson
- Keri Bostwick
- Kourtney Craig
- Michael Dennis
- Bob Fraser
- **Amanda Haberstroh**
- Tracy Hammon
- Taylor Potter
- **Courtney Roberts**
- Tawny Saddoris
- Aaron Tesavis

Non-Voting Members

- Chuck McCauley, Superintendent
- Kinder Shamhart, School Board
- **LeeAnn Pressler**, Teacher of the Year
- Earl Sears, Emeritus Board Member

Staff

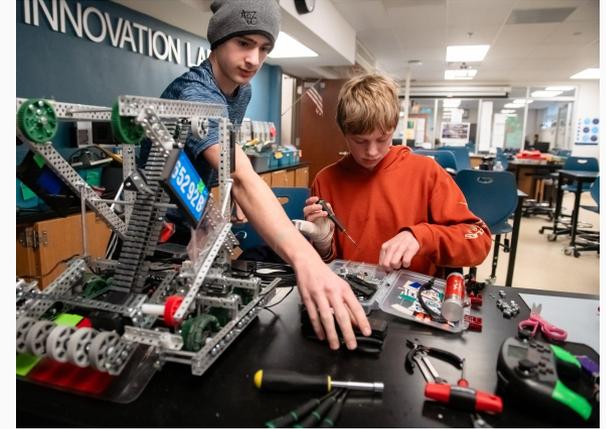
- Blair Ellis, Executive Director
- **Linda Moore, Coordinator**



BPS Foundation Summer Update

Planning for the Year Ahead

- Expand existing programs and events
- Increase alumni engagement
- Focus on 40 years of impact
- Explore collaborations and growth opportunities



SAVE THE DATE

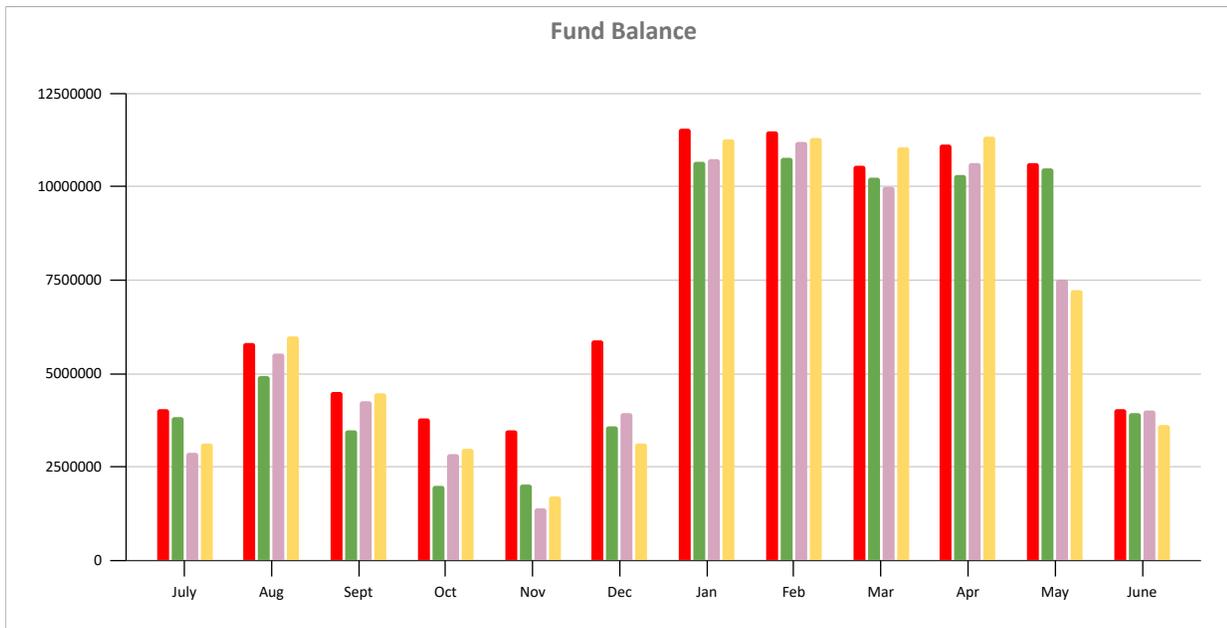
Sept 18th

40th Anniversary Dinner



Bartlesville Public Schools
General Fund Cash Flow/Fund Balance Analysis
Fiscal Years 2022-2025

	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June
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
FY 23	3,849,461	4,937,743	3,495,740	2,009,542	2,034,853	3,581,279	10,680,690	10,779,483	10,262,132	10,302,023	10,511,033	3,931,988
FY 24	2,870,004	5,541,192	4,276,609	2,838,027	1,377,252	3,961,327	10,752,812	11,197,027	9,987,169	10,624,299	7,524,869	4,012,343
FY 25	3,114,772	5,993,256	4,486,033	2,993,607	1,728,160	3,137,351	11,284,980	11,297,975	11,049,841	11,326,872	7,252,189	3,608,806
FY25-FY24	244,768	452,064	209,424	155,580	350,908	(823,976)	532,168	100,948	1,062,672	702,573	(272,680)	(403,537)



Bartlesville Public Schools
General Fund Cash Flow/Fund Balance Analysis

	June	2024-25 Year to Date Total	2023-24 Year to Date Total	2022-23 Year to Date Total
Beginning balance	\$ 7,252,189	\$ 4,012,343	\$ 3,931,988	\$4,065,794
Local	217,116	14,025,416	13,716,519	12,740,620
County	21,285	1,642,394	1,590,242	1,497,495
State	3,473,700	37,454,680	36,086,498	31,021,835
Federal	778,346	5,021,674	6,965,364	6,080,368
Other sources	22,468	128,364	134,570	111,427
	<u>4,512,915</u>	<u>58,272,528</u>	<u>58,493,193</u>	<u>51,451,745</u>
Total cash available	11,765,104	62,284,871	62,425,181	55,517,539
<u>Requirements:</u>				
Salaries	5,761,927	37,769,879	36,456,024	31,956,309
Benefits	1,988,862	12,954,229	12,465,100	11,085,484
Professional services	32,970	1,270,222	1,075,899	704,848
Property services	152,888	3,439,271	3,580,144	3,370,381
Other purchased services	90,328	462,237	1,252,773	1,041,544
Supplies & materials	99,144	2,211,742	3,051,930	2,484,444
Property	1,635	70,173	70,147	487,735
Other uses	28,544	498,269	460,821	454,806
	<u>8,156,298</u>	<u>58,676,022</u>	<u>58,412,838</u>	<u>51,585,551</u>
Ending balance	<u>3,608,806</u>	<u>3,608,849</u>	<u>4,012,343</u>	<u>3,931,988</u>

**Bartlesville Public Schools
General Fund Revenue Detail**

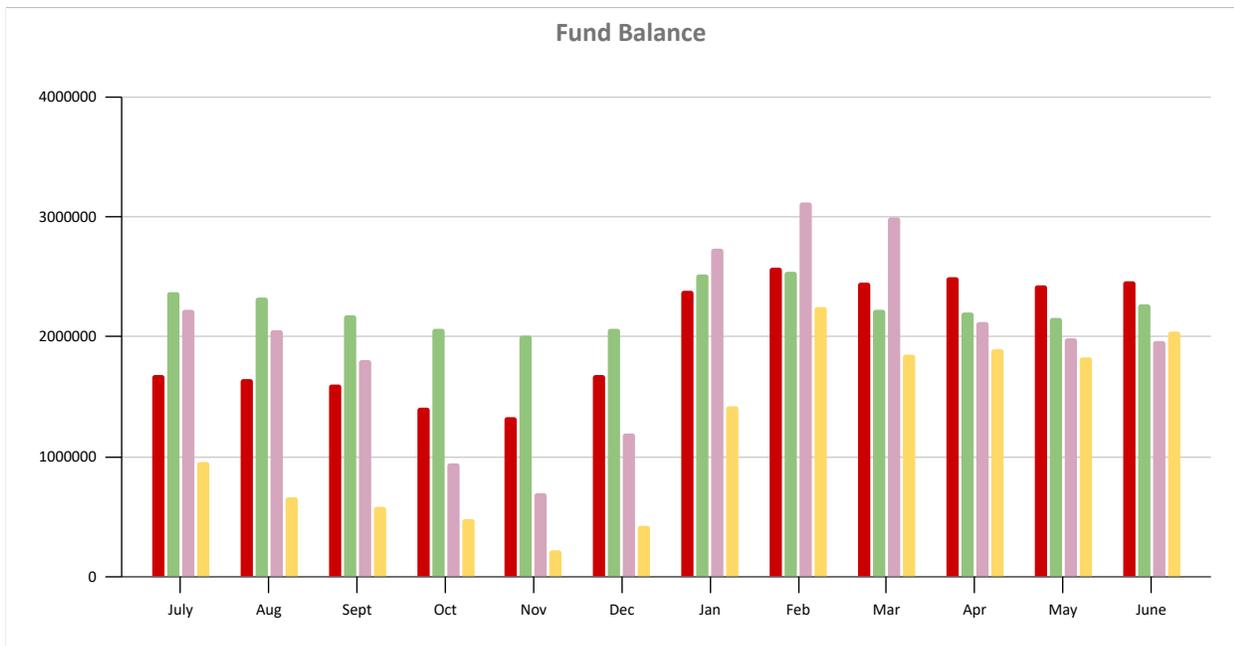
	July	August	Sept	Oct	Nov	Dec	Jan	Feb	March	April	May	June	2024-25 Total
1110 Ad valorem tax - current						2,139,000.32	7,796,215.79	684,175.90	192,262.36	1,164,321.64	245,313.30	45,445.48	12,266,734.79
1121-1122 Ad valorem tax - prior	28,301.66	23,583.40	121,885.46	18,842.98	42,232.29	14,299.92	7,980.42	14,441.48	11,967.38	7,594.27	17,993.29	13,745.36	322,867.91
1130 In lieu of tax	0.07									531.74	212.65		744.46
1190 Other taxes													-
1213-1214 Testing fees	1,044.38	608.75	277.50	75.00	337.50	395.00	342.25	180.00	869.38	652.50		1,215.00	5,997.26
1230-1290 Tuition							17,075.50					28,805.10	45,880.60
1310 Interest on investments	18,742.22	21,414.73	33,875.09	15,025.12	24,323.75	11,115.10	43,782.64	52,721.53	82,792.82	55,195.96	119,536.30	34,007.07	512,532.33
1351													-
1352 Interest on unapport. Tax	139.44	81.05	39.51	32.39	65.78	130.95		2,368.85	3,021.20	431.71	301.89	371.19	6,983.96
1353													-
1410 Rent										5,500.00			5,500.00
1440 Sale of equipment	113.00			239.00		135.00	140.00		268.00	114.00			1,009.00
1510 Insurance loss recoveries			2,192.09		5,400.52								7,592.61
1530 Damage recovery		882.00				1,000.00			2,600.00	1,439.00			5,921.00
1580 Activity trip reimb	8,262.42	4,269.95	400.00	1,256.40	2,714.61	6,922.75	1,805.87	956.63	3,593.50	1,263.61	6,222.90	11,943.80	49,612.44
1590 Miscellaneous reimb	1,093.00	8,835.00	17,032.05	57,392.34	9,227.54	37,716.80	4,331.11	4,498.00	19,477.94	1,337.20	8,053.89	18,750.00	187,744.87
1610 Donations	8,200.00	75,250.00	8,928.75				84,250.00	1,000.00	187,584.23	154,629.93	21,397.12	62,070.70	603,310.73
1680 Refunds			263.59									750.00	1,013.59
1690 Miscellaneous			1,034.25	96.00	288.00	228.00	72.00	12.00	108.00	48.00	72.00	12.00	1,970.25
2100 County-wide 4-mill	5,486.53	3,585.67	12,809.74	2,676.83	4,112.56	235,450.85	840,051.69	103,740.23	26,196.62	145,409.85	37,390.15	7,222.36	1,424,133.08
2200 Mortgage tax	10,379.41	9,794.42	10,722.04	11,516.87	10,128.57	20,389.11	4,587.74	15,173.24	8,747.21	12,591.14	13,371.77	14,062.74	141,464.26
2300 Resale Property		76,796.95											76,796.95
3110 Gross production tax	3,350.72	3,325.85	3,446.92	3,000.68	3,019.95	2,729.26	3,782.68	2,590.37	3,584.81	2,520.75	2,299.83	3,443.99	37,095.81
3120 Motor vehicle tax	8,859.31	248,719.49	256,547.80	243,450.34	247,107.06	188,886.82	230,538.21	235,708.42	191,237.21	246,984.22	248,389.76	233,643.34	2,580,071.98
3130 Rural electric tax	4,760.01	5,594.23	6,169.28	5,659.98	4,666.06	4,161.43	3,728.11	5,537.33	5,902.04	4,962.63	3,872.07	4,012.81	59,025.98
3140 State school land earnings	87,471.66	71,516.42	88,297.29	83,409.66	66,863.65	83,203.76	143,729.69	103,153.86	131,879.58	99,829.85	55,988.95	97,159.21	1,112,503.58
3150 Vehicle tax stamps	616.25	1,169.62	75.99	2,268.28	75.99	2,603.91		1,811.08	797.89	664.90	1,228.50	899.21	12,211.62
3160 Farm implement tax stamps	430.67		140.55		126.13			546.86	73.25		153.65		1,471.11
3210 Foundation aid		2,373,395.74	2,373,395.75	2,373,395.74	2,373,395.75	2,373,395.74	2,939,175.66	2,467,692.40	2,465,476.91	2,467,415.46	2,741,012.73	2,468,796.00	27,416,547.88
3250 FBA		419,744.12	430,189.63	424,966.88	424,966.87	461,567.87	432,287.08	445,453.18	434,555.35	434,555.36		632,353.46	5,023,527.38
3310 Alternative education						56,300.73		28,150.36			28,150.36		112,601.45
3412 NBCT Stipend								45,000.00					45,000.00
3414										1,749.00			1,749.00
3415 Reading Sufficiency							116,130.28						116,130.28
3420 State textbooks		402,520.87					2,672.18						405,193.05
3430 Education matching	2,924.59	356.96			1,849.86	3,698.26		1,849.86	3,695.08	1,847.54		1,847.15	18,069.30
3436		91,829.62											91,829.62
3437				69,255.46				51,177.43				31,544.83	151,977.72
3440 Drivers education			4,607.50										4,607.50
3470													-
3620								9.45					9.45
3690 Other state											25,096.95		25,096.95
3811 Vocational programs			5,940.00			23,040.00			5,940.00		23,040.00		57,960.00
3812 Vocational programs			41,750.00			41,750.00			41,750.00		41,750.00		167,000.00
3892 Lottery Fund					15,000.00								15,000.00
4140 Title VII		85,473.95					110,124.50			57,342.60			252,941.05
4162 Flood Control			232.09										232.09
4210 Title I - Part A		242,014.97				293,766.19		293,355.08	266,327.43	156,303.98		403,565.70	1,655,333.35
4271 Title II		13,897.96					107,614.02	50,318.78	9,557.11		7,315.56	24,731.19	213,434.62
4281 Title III						11,717.95	723.42	921.20	1,900.50	6,377.89	4,722.35		26,363.31
4310 IDEA B - Special Education	5,299.26			107,159.71	123,178.68	110,147.81	106,945.84	115,878.48	106,804.38	114,958.78		315,554.18	1,105,927.12
4340 Preschool			6,100.78	6,100.47	6,100.77	6,100.77	6,100.77	2,974.88					27,377.67
4442 Title IV reimb		24,498.51				22,227.81		4,126.30	3,680.68	834.25	11,958.14	10,471.31	77,797.00
4470 Title VI		9,430.45				43,105.45		58,670.36	3,386.76	3,038.24	3,386.79	6,773.58	127,791.63
4550 Johnson-O'Malley	40,436.50												40,436.50
4611 Title II - Adult Education	14,953.82	18,082.51			2,174.17	4,962.22	7,736.30	6,749.12	14,569.37	7,611.53		8,068.16	84,907.20
4617 Rehab services										141.38	126.88	213.88	482.14
4689 Other federal	220,237.96	342,672.62		16,035.69	472,110.93	271,369.87							1,322,427.07
4740													-
4821 Carl Perkins				66,690.94		1,239.00		1,486.00	7,838.75			8,968.21	86,222.90
5150-5160 Activity trip reimb	1,003.92	2,225.85	86.46	657.66	2,737.47	1,133.62	159.13	784.29	72,766.26	20,920.26	3,422.16	22,467.57	128,364.65
6140 Estopped Warrants												6,668.95	6,668.95
	472,106.80	4,581,571.66	3,420,339.33	3,509,204.73	3,842,204.16	6,473,892.27	13,012,082.88	4,803,212.95	4,311,212.00	5,179,119.17	4,154,667.52	4,519,583.53	58,279,197.00

3,978,983.35 PY FB

62,258,180.35

Bartlesville Public Schools
Building Fund Cash Flow/Fund Balance Analysis
Fiscal Years 2022-2025

	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June
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
FY 23	2,373,307	2,325,652	2,179,139	2,067,799	2,013,071	2,061,346	2,515,458	2,539,550	2,224,587	2,205,420	2,153,904	2,265,535
FY 24	2,224,183	2,052,836	1,807,955	947,532	692,259	1,192,603	2,737,169	3,118,725	2,998,442	2,125,142	1,991,800	1,960,216
FY 25	953,273	661,858	581,905	484,299	223,041	421,413	1,426,056	2,252,268	1,846,065	1,895,367	1,830,499	2,042,084
FY25-FY24	(1,270,910)	(1,390,978)	(1,226,050)	(463,233)	(469,218)	(771,190)	(1,311,113)	(866,457)	(1,152,377)	(229,775)	(161,301)	81,868



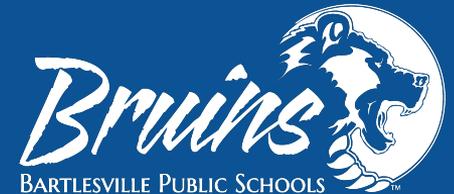
Bartlesville Public Schools
Building Fund Cash Flow/Fund Balance Analysis

	<u>June</u>	<u>2024-25 Year to Date Total</u>	<u>Prior Year Year to Date Total</u>
Beginning balance	\$ 1,830,649	\$ 1,960,216	\$ 2,265,535
 <u>Revenue:</u>			
Local	12,618	1,947,060	2,431,043
State	626,263	1,491,313	1,426,953
Other sources	748	3,766	3,805
	<u>639,629</u>	<u>3,442,139</u>	<u>3,861,801</u>
 Total cash available	 2,470,278	 5,402,355	 6,127,336
 <u>Requirements:</u>			
Professional services	10,000	122,350	159,178
Property services	258,911	1,254,704	962,789
Other purchased services		900,771	
Supplies & materials	95,554	457,635	183,773
Property	63,729	623,805	2,861,380
Other uses		1,006	
	<u>428,194</u>	<u>3,360,271</u>	<u>4,167,120</u>
 Ending balance	 <u>2,042,084</u>	 <u>2,042,084</u>	 <u>1,960,216</u>

Federal Funding Impact

- Title II A - \$ 265,053.97
- Title III - \$ 21,146.34
- Title IVA - \$ 115,418.67
 - Total Title Allocation - \$ 401,618.98
- Adult Education Allocation - \$ 113,522.12

Total Federal Funds - \$ 515,141.10



2025-2026 Fiscal Year
Encumbrance Orders for Approval
July 21, 2025

The following list of Encumbrance Orders (Purchase Orders), totaling \$836,650.96 is submitted for consideration by the Bartlesville Board of Education for the date of July 01, 2025 from 2025-2026 Fiscal Year funds for Funds 11-81.

I, Preston Birk, hereby certify the amount of each encumbrance order has been entered against the designated appropriation accounts and all these encumbrance orders are within the authorized available balance of said appropriations for the 2025-2026 Fiscal Year.



Preston Birk

RECOMMENDATION: That the Board of Education adopts a motion to approve Purchase Orders (as listed in the attached reports) in the amount of \$836,650.96.

Submitted to the Board of Education

2025-2026 Fiscal Year

	FUND	P.O. #'s	AMOUNT
11	General	354 - 494	\$ 462,196.66
21	Building		
22	Child Nutrition Fund	25 - 29	\$ 20,529.00
31	2019 Bond - Projects		
32	2021 Bond - 2023 Projects	5 - 7	\$ 2,820.00
33	2021 Bond - 2024 Projects	52 - 62	\$ 61,014.50
34	2023 Bond - 2025 Projects	25 - 43	\$ 290,090.80
39	Bond Interest		
81	Gifts Fund		
	TOTAL		\$ 836,650.96

GRAND TOTAL: \$ 836,650.96

Bartlesville Public Schools
Encumbrance Register
11-General Fund (For Operation)

PO No	Date	Vendor	Description	Amount
354	07/02/2025	AMAZON CAPTIAL SERVICES INC	GENERAL SUPPLIES-731/FED PROG/705	53.46
355	07/02/2025	NORTH TEXAS TOLLWAY AUTHORITY	NTTA for Out of District Travel	100.00
356	07/02/2025	BRIAN J FRIESS	TRAVEL 541/FED PROG/ESC	200.00
357	07/02/2025	STATE OF OKLAHOMA	Tags for the District-011/TRANSPORTATION	200.00
358	07/02/2025	NATL ASSOC FOR PUPIL TRANSPORTATION	Membership Fees/Seminars/Conf-011/TRANSPORTATION	250.00
359	07/02/2025	OTA PIKEPASS CUSTOMER SERVICE	PIKEPASS out of District Travel-011/transportation	300.00
360	07/02/2025	OKACTE	REGISTRATION FEE - 412/CENTRAL	300.00
361	07/02/2025	OKACTE	REGISTRATION FEE - 412/CENTRAL	300.00
362	07/02/2025	UNITED SUBURBAN SCHOOLS ASSOCIATION	REGISTRATION-006/CURR/ESC	300.00
363	07/02/2025	AMAZON CAPTIAL SERVICES INC	GEN-SPLYS-FURN-FIX/010/CURR/ESC	400.00
364	07/02/2025	BUTTERFLY NETWORK, INC.	TECH RELATED -412/FED PROG/ESC	420.00
365	07/02/2025	AMAZON CAPTIAL SERVICES INC	GENL/FURNITURE/015/GOODWIN	469.99
366	07/02/2025	JERRY D GRAY	TRAVEL 541/FED PROG/ESC	500.00
367	07/02/2025	HIGHWAY MAN SIGNS LLC	Signs/Vinyl Stickers-011/TRANSPORTATION	500.00
368	07/02/2025	LOWE'S COMPANIES, INC.	GENERAL SUPPLIES - 412/CENTRAL	500.00
369	07/02/2025	TECHNOLOGY STUDENT ASSOCIATION	REGISTRATION/MEMBERSHIP - 412/CENTRAL	510.00
370	07/02/2025	ARVEST BANK CORPORATE VISA	TRAVEL 541/FED PROG/ESC	600.00
371	07/02/2025	WAL-MART COMMUNITY	GENERAL SUPPLIES - 412/CENTRAL	600.00
372	07/02/2025	SCHOOL SPECIALTY, LLC	GENERAL SUPPLIES - 015/CENTRAL	744.06
373	07/02/2025	PROJECT LEAD THE WAY, INC.	REGISTRATION FEE - 412/CENTRAL	950.00
374	07/02/2025	DAMON HAMBRICK	Towing Services-011/TRANSPORTATION	1,000.00
375	07/02/2025	OK ASSOC FOR PUPIL TRANSPORTATION	Membership Fees/Seminars/Conf-011/TRANSPORTATION	1,000.00
376	07/02/2025	UNIFIRST HOLDINGS INC	Mechanic Uniforms/RAGS-011/TRANSPORTATION	1,000.00
377	07/02/2025	CROSSROADS CHIROPRACTIC, LLC	Drivers/Coaches Physicals-011/TRANSPORTATION	1,500.00
378	07/02/2025	AMAZON CAPTIAL SERVICES INC	CO CURRICULAR SUPLS 421/FED PROG/510/505	1,588.69
379	07/02/2025	FLEET FUELS LLC	Auto/Bus Oil/Antifreeze-011/TRANSPORTATION	2,000.00
380	07/02/2025	SEON DESIGN (USA) CORP.	Yearly Software Support-011/TRNSPORTATION	2,000.00
381	07/02/2025	VEX ROBOTICS, INC	CLASSROOM SUPPLIES - 412/CENTRAL	2,111.40
382	07/02/2025	LAB-AIDS, INC.	CO CURRICULAR SUPLS 421/FED PROG/510/505	4,486.50
383	07/02/2025	HOUGHTON MIFFLIN HARCOURT PUB CO	PROF DEVELOPMENT-541/FED PRG/705/505/510	6,500.00
384	07/02/2025	GREEN BRONX MACHINE INTERNATIONAL	SUPPLIES 469/FED PROG/705	7,166.00
385	07/02/2025	PATRICK ZIEMER	GEN SUPPLIES 469/412 FED PROGRAM/705	16,719.00
386	07/02/2025	REALITY WORKS, INC.	CO CURRICULAR SUPLS 421/FED PROG/510/505	24,030.68

Bartlesville Public Schools
Encumbrance Register
11-General Fund (For Operation)

PO No	Date	Vendor	Description	Amount
387	07/02/2025	GRIMCO, INC	GEN SUPPLIES 412/FED PROG	2,000.00
388	07/02/2025	DELL MARKETING LP	TECH 469/FED PROG/705	5,088.36
389	07/02/2025	HI-LINE	Auto/Bus Supplies-011/transportation	2,500.00
390	07/02/2025	THE REINALT-THOMAS CORP. DBA	Auto/Bus Supplies/Tires/ Labor - 011/Transportation	2,500.00
391	07/02/2025	SAFETY-KLEEN SYSTEMS INC	Disposal of Used Filters-011/Transportation	3,000.00
392	07/02/2025	LOWE'S COMPANIES, INC.	Misc. Supplies-011/Transportation	3,000.00
393	07/02/2025	AMAZON CAPTIAL SERVICES INC	Misc. Supplies/ Auto Parts-011/Transportation	3,000.00
394	07/02/2025	STAPLES CONTRACT & COMMERCIAL INC	Office Supplies/Furniture-011/Transportation	3,000.00
395	07/02/2025	WAL-MART COMMUNITY	Tires/Misc. Auto Parts/Supplies-011/Transportation	3,000.00
396	07/02/2025	OTA PIKEPASS CUSTOMER SERVICE	PIKEPASS Out of District Travel-011/Transportation	3,200.00
397	07/02/2025	CHALK'S TRUCK PARTS, INC DBA	Misc. Auto/Bus Supplies-011/Transportation	4,000.00
398	07/02/2025	OKLAHOMA SCHOOLS INSURANCE GROUP	Deductible Vehicle Insurance-011/Transportation	4,000.00
399	07/02/2025	ACTION COMMUNICATIONS LLC	Radio Repairs/Supplies & Labor-011/Transportation	4,000.00
400	07/02/2025	P&T ENTERPRISES, LLC	Diagnostic Tool for Bus & Parts-011/Transportation	4,000.00
401	07/02/2025	CROW-BURLINGAME CO.	Auto & Bus Supplies-011/TRANSPORTATION	4,000.00
402	07/02/2025	MIDWEST BUS SALES, INC.	Bus Supplies/Parts/Services-011/TRANSPORTATION	4,000.00
403	07/02/2025	CROSSROADS CHIROPRACTIC, LLC	Drivers/Coaches Physicals-011/TRANSPORTATION	5,000.00
404	07/02/2025	GB AUTO SERVICE INC DBA	Tires/Labor/other Services-011/TRANSPORTATION	5,000.00
405	07/02/2025	B&C AUTOMOTIVE INC	Auto/Bus Supplies-011/TRANSPORTATION	7,000.00
406	07/02/2025	FLEET FUELS LLC	Auto/Bus Oil/Antifreeze-011/TRANSPORTATION	18,000.00
407	07/02/2025	CROW-BURLINGAME CO.	Auto/Bus Supplies-011/TRANSPORTATION	21,000.00
408	07/02/2025	SOUTHERN TIRE MART, LLC	Tires/Labor/other Services-011/TRANSPORTATION	25,000.00
409	07/02/2025	MIDWEST BUS SALES, INC.	Bus Supplies/Parts/Services-011/TRANSPORTATION	46,000.00
410	07/02/2025	J.D. YOUNG COMPANY, INC.	SERVICES COPY MACHINE-561/OEJOM	200.00
411	07/02/2025	LESLIE J DONNELL	TRAVEL-561-OEJOM	800.00
412	07/02/2025	LILLY C TYNER	TRAVEL-561-OEJOM	800.00
413	07/02/2025	DENESSA R LITTLEAXE	TRAVEL-561-OEJOM	1,000.00
414	07/02/2025	LESLIE J DONNELL	TRAVEL-561/OEJOM	1,500.00
415	07/02/2025	LILLY C TYNER	TRAVEL-561/OEJOM	1,500.00
416	07/02/2025	DENESSA R LITTLEAXE	TRAVEL-561/OEJOM	1,500.00
417	07/02/2025	OPERATION EAGLE INDIAN	FOOD AND SUPPLIES-561/OEJOM	2,400.00

Bartlesville Public Schools
Encumbrance Register
11-General Fund (For Operation)

PO No	Date	Vendor	Description	Amount
418	07/02/2025	WAL-MART COMMUNITY	SUPPLIES-561/OEJOM	2,400.00
419	07/07/2025	AVANTIS EDUCATION, INC.	tech related license-035/Special Services/ESC	699.00
420	07/07/2025	FIRST THOUGHT, INC.	GENERAL SUPPLIES - 015/CENTRAL	50.10
421	07/07/2025	STAPLES CONTRACT & COMMERCIAL INC	GENERAL & COPY SUPPLYS 015 BHS	200.00
422	07/07/2025	STAPLES CONTRACT & COMMERCIAL INC	FURNITURE - 015/CENTRAL	239.99
423	07/07/2025	AMAZON CAPTIAL SERVICES INC	GENL-SPLYS-015/HOOVER	2,400.00
424	07/07/2025	WAL-MART COMMUNITY	GENL-SPLYS-015/HOOVER	2,400.00
425	07/07/2025	SCHOOL SPECIALTY, LLC	GENL-SPLYS-015/HOOVER	500.00
426	07/07/2025	YOUSCIENCE, LLC	ONLINE PLATFORM - 412/CENTRAL	2,950.00
427	07/07/2025	LOWE'S COMPANIES, INC.	GENERAL SUPPLIES - 412/CENTRAL	4,000.00
428	07/07/2025	SCHOOL SPECIALTY, LLC	GENERAL SUPPLIES - 015/CENTRAL	287.85
429	07/07/2025	AMAZON CAPTIAL SERVICES INC	GENL-TECH-RLDT-SPLYS-FURN-FIX/010/CURR/ESC	250.00
430	07/10/2025	OKLAHOMA CAREER AND TECH EDUCATION	REGISTRATION-541/FED PROG/ESC	206.60
431	07/08/2025	STAPLES CONTRACT & COMMERCIAL INC	SUPPLIES-561/OEJOM	800.00
432	07/08/2025	ETTINGERS OFFICE SUPPLY	SUPPLIES-561/OEJOM	1,000.00
433	07/08/2025	DANA C SMITH	PRESENTER-561/OEJOM	1,200.00
434	07/08/2025	JARED LISTON	PRESENTER-561/OEJOM	1,500.00
435	07/08/2025	GERAMEY K CABLE	PRESENTER-561/OEJOM	1,500.00
436	07/08/2025	SPENCER A. DONNELL	PRESENTER-561/OEJOM	1,500.00
437	07/08/2025	QUANNAH LITTLEAXE	PRESENTER-561/OEJOM	1,500.00
438	07/08/2025	LEVON KILAN JUDE JACOBS	PRESENTER-561/OEJOM	1,500.00
439	07/08/2025	STEVA HOUSE	PRESENTER-561/OEJOM	1,600.00
440	07/08/2025	MARGARET HICKS	PRESENTER-561/OEJOM	1,600.00
441	07/08/2025	AMAZON CAPTIAL SERVICES INC	SUPPLIES-561/OEJOM	2,000.00
442	07/14/2025	AMAZON CAPTIAL SERVICES INC	GENERAL SUPPLIES - 015/BHS	20.00
443	07/14/2025	ETTINGERS OFFICE SUPPLY	GENERAL SUPPLIES - 015/BHS	100.00
444	07/14/2025	AMAZON CAPTIAL SERVICES INC	FURN/FIXTURES/APPLIANCES 015/BHS	115.00
445	07/14/2025	CDW LLC	PRINTER SUPPLIES - 015/CENTRAL	139.87
446	07/14/2025	ROBERTS DOCUMENT SOLUTIONS	PRINTING-BINDING-SRVCS 015/BHS	175.00
447	07/14/2025	SCHOOL SPECIALTY, LLC	GENL-COPY-015/WAYSIDE	202.68
448	07/14/2025	CDW LLC	PRINTERS - 015/CENTRAL	353.42
449	07/14/2025	B & H PHOTO VIDEO PRO-AUDIO	PHOTO PAPER/MADISON/510	572.00
450	07/14/2025	SWEETWATER SOUND, INC .	AUDIO/VISUAL 015/BHS	1,150.00
451	07/14/2025	RIVERSIDE ASSESSMENTS, LLC	TESTING-054/SS/ESC	1,368.47
452	07/14/2025	SITLER'S SUPPLIES INC	GENERAL SUPPLIES 015/BHS	1,463.40
453	07/14/2025	WESTERN PSYCHOLOGICAL SERVICES	TESTING-054/SS/ESC	1,989.90
454	07/14/2025	MHS	TESTING-054/SS/ESC	4,114.00
455	07/14/2025	OKLAHOMA SCHOOLS INSURANCE GROUP	DEDUCTIBLES/000/DIST	5,000.00
456	07/14/2025	SMARTPASS INC	TECH RLDT SPLYS - 015 BHS	6,822.00

Bartlesville Public Schools
Encumbrance Register
11-General Fund (For Operation)

PO No	Date	Vendor	Description	Amount
457	07/14/2025	PEARSON	TESTING-054/SS/ESC	12,035.10
458	07/14/2025	AMAZON CAPTIAL SERVICES INC	GENERAL SUPPLIES/80/FED PROG/705	77.94
459	07/14/2025	AMAZON CAPTIAL SERVICES INC	TECH SUPPLIES - 412/CENTRAL	90.69
460	07/14/2025	NATHAN D ENGLAND	OUT OF DISTRICT TRAVEL 412/CONSTRUCTION T&I/BHS	150.00
461	07/14/2025	SCOTT R KOHNLE	TRAVEL REIMBURSEMENT - 412/CENTRAL	159.60
462	07/14/2025	SCOTT W VERMEIRE	OUT OF DISTRICT TRAVEL BHS/412-BMITE	160.00
463	07/14/2025	JUSTIN L OLINGHOUSE	OUT OF DISTRICT TRAVEL BHS/412-BMITE	160.00
464	07/14/2025	JERRY D GRAY	OUT OF DISTRICT TRAVEL BHS/412-BMITE	160.00
465	07/14/2025	BRIAN J FRIESS	OUT OF DISTRICT TRAVEL BHS/412-BMITE	160.00
466	07/14/2025	OKACTE	REGISTRATION FEE - 412/CENTRAL	275.00
467	07/14/2025	CCOSA, INC	REGISTRATION-786 /FED PROG/ESC	300.00
468	07/14/2025	AMAZON CAPTIAL SERVICES INC	GENERAL SUPPLIES - 412/CENTRAL	495.33
469	07/14/2025	OKACTE	DUES & FEES - 412 BHS CONSTRUCTION T&I	590.00
470	07/14/2025	VEX ROBOTICS, INC	CO-CURRICULAR SUPPLIES 412/BHS/STEM	712.83
471	07/14/2025	ISD#30/TRANSPORTATION	TRANSPORTATION - 412/CENTRAL	1,000.00
472	07/14/2025	WAL-MART COMMUNITY	GENERAL SUPPLIES - 412/CENTRAL	1,000.00
473	07/14/2025	OKACTE	DUES & FEES - 412 BHS BMITE	1,060.00
474	07/14/2025	ISD#30/CHILD NUTRITION	REFRESHMENTS/016/ESC	1,500.00
475	07/15/2025	STAPLES CONTRACT & COMMERCIAL INC	TECH-RLTD-SPLYS-019/TECH/ESC	200.00
476	07/15/2025	ROBOLINK INC	DRONES/MADISON/412 STEM	3,999.00
477	07/15/2025	FRANKLIN COVEY CLIENT SALES, INC	BOOKS FOR TEACHERS - 015/HOOVER	300.24
478	07/15/2025	CETH BARNETT	026/INSTRUMENTAL/EQUIPMENT/BHS	2,250.00
479	07/15/2025	PALEN MUSIC CENTER INC	026/INSTRUMENTAL/EQUIPMENT/BHS	6,835.45
480	07/15/2025	LORI PATTERSON	TECH-RLTD-SRVCS-019/TECH/ESC	286.50
481	07/15/2025	MARSFARM CORPORATION	GENL SUPPLYS 469/FED PROG/705	1,998.00
482	07/15/2025	DOUGLAS J BOUDREAU	TRAVEL BLANKET/541/FED PROG/705	500.00
483	07/15/2025	NATHAN D ENGLAND	TRAVEL 541/FED PROG/705	500.00
484	07/15/2025	JULIE A BRANEN	TRAVEL-412/AG/FED PROG/505	1,200.00
485	07/15/2025	ARVEST BANK CORPORATE VISA	TRAVEL EXPENSES -541/FED PROG/ESC	1,331.00
486	07/15/2025	ISD#30/TRANSPORTATION	TRANSPORTATION - 412/CENTRAL	1,000.00
487	07/15/2025	ISD#30/TRANSPORTATION	TRANSPORTATION - 412/CENTRAL	1,000.00
488	07/16/2025	CDW LLC	TECH RLDT SPLYS - 015 BHS	242.16
489	07/16/2025	AMAZON CAPTIAL SERVICES INC	TECH 412/AG/FED PROG/705	739.96
490	07/16/2025	AMAZON CAPTIAL SERVICES INC	GENL-SUPLYS-COPY-FURN-015/WAYSIDE	800.00
491	07/16/2025	AMAZON CAPTIAL SERVICES INC	GENL-SUPLYS-COPY-FURN-015/WAYSIDE	2,000.00
492	07/16/2025	RENATE MARIE SALERNO	TRAVEL REIMBURSEMENT - 412/CENTRAL	131.60
493	07/16/2025	AMAZON CAPTIAL SERVICES INC	GENERAL SUPLYS-AG/412/FED PROG/705	1,000.00
494	07/16/2025	AMAZON CAPTIAL SERVICES INC	GENL/TECH SUPPLYS 469/FED PROG/705	14,638.84

Report Total: \$462,196.66

Bartlesville Public Schools
Encumbrance Register
22-Child Nutrition Programs Fund

PO No	Date	Vendor	Description	Amount
25	07/02/2025	CROWD CONTROL INDUSTRIES, LLC	APPLIANCES/FURNITURE/FIXTURES	1,404.00
26	07/02/2025	OSWALT RESTAURANT SUPPLY	KITCHEN PRODUCTS AND SUPPLIES	2,000.00
27	07/02/2025	ACE MART RESTAURANT SUPPLY CO	KITCHEN PRODUCTS AND SUPPLIES	5,500.00
28	07/02/2025	GLOBAL PAYMENTS, INC	TECHNOLOGY SERVICES	9,225.00
29	07/02/2025	BROOKS GREASE SERVICE, INC.	PLUMBING SERVICES	2,400.00
Report Total:				\$20,529.00

Bartlesville Public Schools
Encumbrance Register
32-2021 BOND - 2023 PROJECTS

PO No	Date	Vendor	Description	Amount
5	07/07/2025	AMAZON CAPTIAL SERVICES INC	FURN/000/ESC	1,250.00
6	07/14/2025	ZACCARY BROWN	PARKING/018/KANE	850.00
7	07/16/2025	BTC BROADBAND	COMM SVCS/019/TECH/ESC	720.00
Report Total:				\$2,820.00

Bartlesville Public Schools
Encumbrance Register
33-2021 BOND - 2024 PROJECTS

PO No	Date	Vendor	Description	Amount
52	07/02/2025	UNITED TECHNOLOGIES CORPORATION	ELEVATOR/018/JP	14,536.07
53	07/02/2025	EARNEST HEAT & AIR INC	MAINT/018/HOOVER	2,323.34
54	07/02/2025	JT PAINT AND DESIGN	PAINTING/018/MADISON	2,488.00
55	07/02/2025	MICHAEL E COLE	LANDSCAPING/018/JP	2,500.00
56	07/02/2025	HOLTZ ELECTRIC, INC.	MAINT/018/HS	3,068.00
57	07/02/2025	WEATHERPROOFING TECHNOLOGIES, INC	ROOFING/018/HS	5,000.00
58	07/02/2025	REDBUD COMMERCIAL FLOORING	MAINT/018/MADISON	1,248.00
59	07/07/2025	REDBUD COMMERCIAL FLOORING	MAINT/018/WAYSIDE	5,300.00
60	07/07/2025	JT PAINT AND DESIGN	PAINTING/018/HS	8,288.00
61	07/07/2025	PEPCO INC	FURN/FIX-056/CURR/BHS	8,927.09
62	07/14/2025	BROWN PLBG LLC	MAINT/018/MADISON	7,336.00

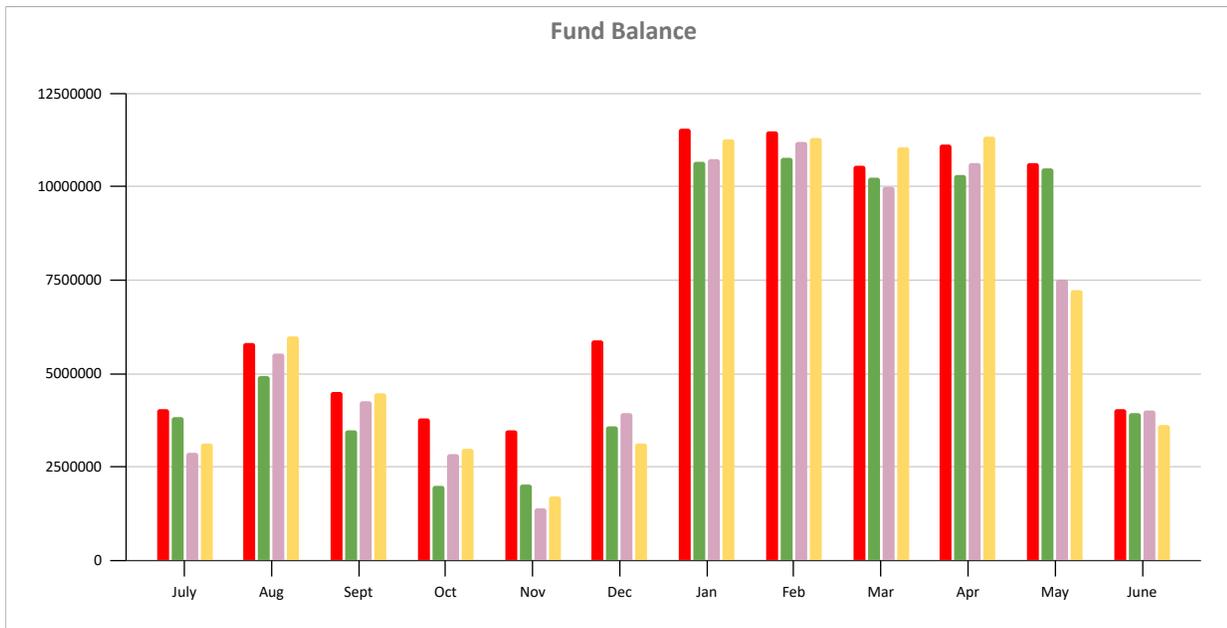
Report Total: \$61,014.50

Bartlesville Public Schools
Encumbrance Register
34-2023 BOND - 2025 PROJECTS

PO No	Date	Vendor	Description	Amount
25	07/02/2025	AMAZON CAPTIAL SERVICES INC	FURN/262/RH	2,450.00
26	07/02/2025	SFP HOLDING INC	MAINT/018/HS	2,917.00
27	07/02/2025	MICHAEL E COLE	LANDSCAPING/018/KANE	3,750.00
28	07/02/2025	AMAZON CAPTIAL SERVICES INC	ATHLETICS/001/HS/CEN/MAD	4,500.00
29	07/02/2025	KSL DIRTWORKS LLC	CONCRETE/018/JP/ESC	4,680.56
30	07/02/2025	KSL DIRTWORKS LLC	SIDEWALK/018/MADISON	5,636.42
31	07/02/2025	J.D. YOUNG COMPANY, INC.	COPIERS/012/DIST	48,520.00
32	07/02/2025	EARNEST HEAT & AIR INC	MAINT/018/MAD	58,113.00
33	07/07/2025	TYLER TECHNOLOGIES	Student Monitoring Software- 011/transportation	10,000.00
34	07/07/2025	CIMARRON SPORTS	001/ATHLETICS/BUILDING/MMS	2,873.00
35	07/07/2025	IT'S GREEK TO ME, INC	ATHLETICS/001/BHS/UNIFORMS	3,160.98
36	07/14/2025	ALL AMERICAN SPORTS CORP	001/ATHLETICS/EQUIPMENT	4,456.07
37	07/14/2025	MCCORMICK'S GROUP, LLC	026/INSTRUMENTAL/BHS/UNIFORMS	19,912.20
38	07/14/2025	TIMMONS SHEET METAL, INC.	MAINT/018/HOOVER	68,953.98
39	07/15/2025	ULTIMATE DRILL BOOK INC.	026/INSTRUMENTAL/CO-CURRICULAR/BHS	4,125.00
40	07/16/2025	KEITH J CAMPBELL	026/INSTRUMENTAL/EQUIPMENT/BHS	4,748.00
41	07/16/2025	BLACK & PINK DANCE SUPPLY LLC	026/INSTRUMENTAL/UNIFORMS/BHS	7,858.25
42	07/16/2025	VARSITY BRANDS HOLDING CO., INC.	ATHLETICS/001/BHS/UNIFORMS	12,436.34
43	07/16/2025	AGILE SPORTS TECHNOLOGIES, INC	001/ATHLETICS/EQUIPMENT	21,000.00
Report Total:				\$290,090.80

Bartlesville Public Schools
General Fund Cash Flow/Fund Balance Analysis
Fiscal Years 2022-2025

	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June
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
FY 23	3,849,461	4,937,743	3,495,740	2,009,542	2,034,853	3,581,279	10,680,690	10,779,483	10,262,132	10,302,023	10,511,033	3,931,988
FY 24	2,870,004	5,541,192	4,276,609	2,838,027	1,377,252	3,961,327	10,752,812	11,197,027	9,987,169	10,624,299	7,524,869	4,012,343
FY 25	3,114,772	5,993,256	4,486,033	2,993,607	1,728,160	3,137,351	11,284,980	11,297,975	11,049,841	11,326,872	7,252,189	3,608,806
FY25-FY24	244,768	452,064	209,424	155,580	350,908	(823,976)	532,168	100,948	1,062,672	702,573	(272,680)	(403,537)



Bartlesville Public Schools
General Fund Cash Flow/Fund Balance Analysis

	June	2024-25 Year to Date Total	2023-24 Year to Date Total	2022-23 Year to Date Total
Beginning balance	\$ 7,252,189	\$ 4,012,343	\$ 3,931,988	\$4,065,794
Local	217,116	14,025,416	13,716,519	12,740,620
County	21,285	1,642,394	1,590,242	1,497,495
State	3,473,700	37,454,680	36,086,498	31,021,835
Federal	778,346	5,021,674	6,965,364	6,080,368
Other sources	22,468	128,364	134,570	111,427
	<u>4,512,915</u>	<u>58,272,528</u>	<u>58,493,193</u>	<u>51,451,745</u>
Total cash available	11,765,104	62,284,871	62,425,181	55,517,539
<u>Requirements:</u>				
Salaries	5,761,927	37,769,879	36,456,024	31,956,309
Benefits	1,988,862	12,954,229	12,465,100	11,085,484
Professional services	32,970	1,270,222	1,075,899	704,848
Property services	152,888	3,439,271	3,580,144	3,370,381
Other purchased services	90,328	462,237	1,252,773	1,041,544
Supplies & materials	99,144	2,211,742	3,051,930	2,484,444
Property	1,635	70,173	70,147	487,735
Other uses	28,544	498,269	460,821	454,806
	<u>8,156,298</u>	<u>58,676,022</u>	<u>58,412,838</u>	<u>51,585,551</u>
Ending balance	<u>3,608,806</u>	<u>3,608,849</u>	<u>4,012,343</u>	<u>3,931,988</u>

**Bartlesville Public Schools
General Fund Revenue Detail**

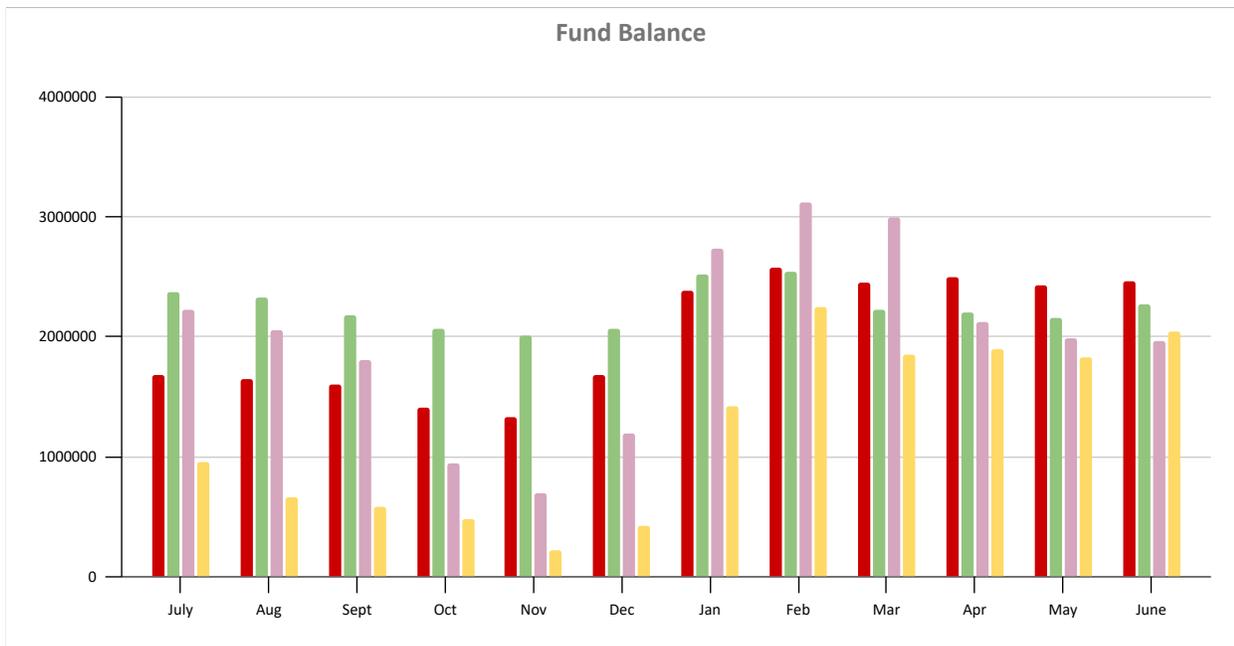
	July	August	Sept	Oct	Nov	Dec	Jan	Feb	March	April	May	June	2024-25 Total
1110 Ad valorem tax - current						2,139,000.32	7,796,215.79	684,175.90	192,262.36	1,164,321.64	245,313.30	45,445.48	12,266,734.79
1121-1122 Ad valorem tax - prior	28,301.66	23,583.40	121,885.46	18,842.98	42,232.29	14,299.92	7,980.42	14,441.48	11,967.38	7,594.27	17,993.29	13,745.36	322,867.91
1130 In lieu of tax	0.07									531.74	212.65		744.46
1190 Other taxes													-
1213-1214 Testing fees	1,044.38	608.75	277.50	75.00	337.50	395.00	342.25	180.00	869.38	652.50		1,215.00	5,997.26
1230-1290 Tuition							17,075.50					28,805.10	45,880.60
1310 Interest on investments	18,742.22	21,414.73	33,875.09	15,025.12	24,323.75	11,115.10	43,782.64	52,721.53	82,792.82	55,195.96	119,536.30	34,007.07	512,532.33
1351													-
1352 Interest on unapport. Tax	139.44	81.05	39.51	32.39	65.78	130.95		2,368.85	3,021.20	431.71	301.89	371.19	6,983.96
1353													-
1410 Rent										5,500.00			5,500.00
1440 Sale of equipment	113.00			239.00		135.00	140.00		268.00	114.00			1,009.00
1510 Insurance loss recoveries			2,192.09		5,400.52								7,592.61
1530 Damage recovery		882.00				1,000.00			2,600.00	1,439.00			5,921.00
1580 Activity trip reimb	8,262.42	4,269.95	400.00	1,256.40	2,714.61	6,922.75	1,805.87	956.63	3,593.50	1,263.61	6,222.90	11,943.80	49,612.44
1590 Miscellaneous reimb	1,093.00	8,835.00	17,032.05	57,392.34	9,227.54	37,716.80	4,331.11	4,498.00	19,477.94	1,337.20	8,053.89	18,750.00	187,744.87
1610 Donations	8,200.00	75,250.00	8,928.75				84,250.00	1,000.00	187,584.23	154,629.93	21,397.12	62,070.70	603,310.73
1680 Refunds			263.59									750.00	1,013.59
1690 Miscellaneous			1,034.25	96.00	288.00	228.00	72.00	12.00	108.00	48.00	72.00	12.00	1,970.25
2100 County-wide 4-mill	5,486.53	3,585.67	12,809.74	2,676.83	4,112.56	235,450.85	840,051.69	103,740.23	26,196.62	145,409.85	37,390.15	7,222.36	1,424,133.08
2200 Mortgage tax	10,379.41	9,794.42	10,722.04	11,516.87	10,128.57	20,389.11	4,587.74	15,173.24	8,747.21	12,591.14	13,371.77	14,062.74	141,464.26
2300 Resale Property		76,796.95											76,796.95
3110 Gross production tax	3,350.72	3,325.85	3,446.92	3,000.68	3,019.95	2,729.26	3,782.68	2,590.37	3,584.81	2,520.75	2,299.83	3,443.99	37,095.81
3120 Motor vehicle tax	8,859.31	248,719.49	256,547.80	243,450.34	247,107.06	188,886.82	230,538.21	235,708.42	191,237.21	246,984.22	248,389.76	233,643.34	2,580,071.98
3130 Rural electric tax	4,760.01	5,594.23	6,169.28	5,659.98	4,666.06	4,161.43	3,728.11	5,537.33	5,902.04	4,962.63	3,872.07	4,012.81	59,025.98
3140 State school land earnings	87,471.66	71,516.42	88,297.29	83,409.66	66,863.65	83,203.76	143,729.69	103,153.86	131,879.58	99,829.85	55,988.95	97,159.21	1,112,503.58
3150 Vehicle tax stamps	616.25	1,169.62	75.99	2,268.28	75.99	2,603.91		1,811.08	797.89	664.90	1,228.50	899.21	12,211.62
3160 Farm implement tax stamps	430.67		140.55		126.13			546.86	73.25		153.65		1,471.11
3210 Foundation aid		2,373,395.74	2,373,395.75	2,373,395.74	2,373,395.75	2,373,395.74	2,939,175.66	2,467,692.40	2,465,476.91	2,467,415.46	2,741,012.73	2,468,796.00	27,416,547.88
3250 FBA		419,744.12	430,189.63	424,966.88	424,966.87	461,567.87	432,287.08	445,453.18	434,555.35	434,555.36		632,353.46	5,023,527.38
3310 Alternative education						56,300.73		28,150.36			28,150.36		112,601.45
3412 NBCT Stipend								45,000.00					45,000.00
3414										1,749.00			1,749.00
3415 Reading Sufficiency							116,130.28						116,130.28
3420 State textbooks		402,520.87					2,672.18						405,193.05
3430 Education matching	2,924.59	356.96			1,849.86	3,698.26		1,849.86	3,695.08	1,847.54		1,847.15	18,069.30
3436		91,829.62											91,829.62
3437				69,255.46				51,177.43				31,544.83	151,977.72
3440 Drivers education			4,607.50										4,607.50
3470													-
3620								9.45					9.45
3690 Other state											25,096.95		25,096.95
3811 Vocational programs			5,940.00			23,040.00			5,940.00		23,040.00		57,960.00
3812 Vocational programs			41,750.00			41,750.00			41,750.00		41,750.00		167,000.00
3892 Lottery Fund					15,000.00								15,000.00
4140 Title VII		85,473.95					110,124.50			57,342.60			252,941.05
4162 Flood Control			232.09										232.09
4210 Title I - Part A		242,014.97				293,766.19		293,355.08	266,327.43	156,303.98		403,565.70	1,655,333.35
4271 Title II		13,897.96					107,614.02	50,318.78	9,557.11		7,315.56	24,731.19	213,434.62
4281 Title III						11,717.95	723.42	921.20	1,900.50	6,377.89	4,722.35		26,363.31
4310 IDEA B - Special Education	5,299.26			107,159.71	123,178.68	110,147.81	106,945.84	115,878.48	106,804.38	114,958.78		315,554.18	1,105,927.12
4340 Preschool				6,100.78	6,100.47	6,100.77	6,100.77	2,974.88					27,377.67
4442 Title IV reimb		24,498.51				22,227.81		4,126.30	3,680.68	834.25	11,958.14	10,471.31	77,797.00
4470 Title VI		9,430.45				43,105.45		58,670.36	3,386.76	3,038.24	3,386.79	6,773.58	127,791.63
4550 Johnson-O'Malley	40,436.50												40,436.50
4611 Title II - Adult Education	14,953.82	18,082.51			2,174.17	4,962.22	7,736.30	6,749.12	14,569.37	7,611.53		8,068.16	84,907.20
4617 Rehab services										141.38	126.88	213.88	482.14
4689 Other federal	220,237.96	342,672.62		16,035.69	472,110.93	271,369.87							1,322,427.07
4740													-
4821 Carl Perkins				66,690.94		1,239.00		1,486.00	7,838.75			8,968.21	86,222.90
5150-5160 Activity trip reimb	1,003.92	2,225.85	86.46	657.66	2,737.47	1,133.62	159.13	784.29	72,766.26	20,920.26	3,422.16	22,467.57	128,364.65
6140 Estopped Warrants												6,668.95	6,668.95
	472,106.80	4,581,571.66	3,420,339.33	3,509,204.73	3,842,204.16	6,473,892.27	13,012,082.88	4,803,212.95	4,311,212.00	5,179,119.17	4,154,667.52	4,519,583.53	58,279,197.00

3,978,983.35 PY FB

62,258,180.35

Bartlesville Public Schools
Building Fund Cash Flow/Fund Balance Analysis
Fiscal Years 2022-2025

	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June
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
FY 23	2,373,307	2,325,652	2,179,139	2,067,799	2,013,071	2,061,346	2,515,458	2,539,550	2,224,587	2,205,420	2,153,904	2,265,535
FY 24	2,224,183	2,052,836	1,807,955	947,532	692,259	1,192,603	2,737,169	3,118,725	2,998,442	2,125,142	1,991,800	1,960,216
FY 25	953,273	661,858	581,905	484,299	223,041	421,413	1,426,056	2,252,268	1,846,065	1,895,367	1,830,499	2,042,084
FY25-FY24	(1,270,910)	(1,390,978)	(1,226,050)	(463,233)	(469,218)	(771,190)	(1,311,113)	(866,457)	(1,152,377)	(229,775)	(161,301)	81,868



Bartlesville Public Schools
Building Fund Cash Flow/Fund Balance Analysis

	<u>June</u>	<u>2024-25 Year to Date Total</u>	<u>Prior Year Year to Date Total</u>
Beginning balance	\$ 1,830,649	\$ 1,960,216	\$ 2,265,535
 <u>Revenue:</u>			
Local	12,618	1,947,060	2,431,043
State	626,263	1,491,313	1,426,953
Other sources	748	3,766	3,805
	<u>639,629</u>	<u>3,442,139</u>	<u>3,861,801</u>
 Total cash available	 2,470,278	 5,402,355	 6,127,336
 <u>Requirements:</u>			
Professional services	10,000	122,350	159,178
Property services	258,911	1,254,704	962,789
Other purchased services		900,771	
Supplies & materials	95,554	457,635	183,773
Property	63,729	623,805	2,861,380
Other uses		1,006	
	<u>428,194</u>	<u>3,360,271</u>	<u>4,167,120</u>
 Ending balance	 <u>2,042,084</u>	 <u>2,042,084</u>	 <u>1,960,216</u>

Budget Analysis

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, Classification Bolding: FUNCTION-RS, Print Detail: False

Classification	Appropriation	Encumbered	Paid	Encumbered Balance	Unencumbered Balance	% Enc Budget
Fund - 11 11-General Fund (For Operation)						
0000 **Appropriated Only	25,259.45	0.00	0.00	0.00	25,259.45	0.00%
1000 INSTRUCTION	54,396,621.84	37,245,928.11	37,245,928.11	0.00	17,150,693.73	68.47%
2100 SUPPORT SERVICES - STUDENTS	2,422,023.69	5,093,726.57	5,093,726.57	0.00	-2,671,702.88	210.31%
2200 SUPPORT SERVICES-INSTRT STAFF	949,100.46	2,727,817.58	2,718,817.58	9,000.00	-1,778,717.12	287.41%
2300 SUPPORT SERVICES-GENERAL ADMN	103,540.57	868,416.04	868,416.04	0.00	-764,875.47	838.72%
2400 SUPPORT SERVICES-SCHOOL ADMN	82,953.61	3,180,698.14	3,180,698.14	0.00	-3,097,744.53	3,834.31%
2500 CENTRAL SERVICES	216,000.05	2,115,434.05	2,110,934.05	4,500.00	-1,899,434.00	979.37%
2600 OPERATION & MAINT OF PLANT SVC	872,029.43	4,957,446.18	4,957,446.18	0.00	-4,085,416.75	568.50%
2700 STUDENT TRANSPORTATION SERVICE	782,831.31	2,433,307.72	2,427,807.72	5,500.00	-1,650,476.41	310.83%
3300 COMMUNITY SERVICES OPERATIONS	0.00	2,745.09	2,745.09	0.00	-2,745.09	100.00%
5500 PRIVATE NONPROFIT SCHOOLS	50,180.84	50,555.12	42,855.12	7,700.00	-374.28	100.75%
Total Fund - 11 11-General Fund (For Operation)	\$59,900,541.25	\$58,676,074.60	\$58,649,374.60	\$26,700.00	\$1,224,466.65	97.96 %
Report Total	\$59,900,541.25	\$58,676,074.60	\$58,649,374.60	\$26,700.00	\$1,224,466.65	97.96 %

Date Range: 7/1/2024 - 6/30/2025

Classification Bolding: FUNCTION-RS

Print Detail: No

Dimension	Group Order	Total	Bold	Filter
Fiscal Year	N/A	N/A	N/A	2025
Fund	1	Yes	No	11
Project	N/A	N/A	N/A	
Function	2	No	Yes	
Object	N/A	N/A	N/A	
Program	N/A	N/A	N/A	
Subject	N/A	N/A	N/A	
JobClass	N/A	N/A	N/A	
Unit	N/A	N/A	N/A	

July 21, 2025 Personnel Report

APPOINTMENTS:						
Name	Site	Position	FTE	Hire Date	Temporary Contract	
Adams, Kylie	Kane	Third Grade Teacher	1.000	08/11/2025	Yes	
Amack, Madison	Wilson	Family Support Coordinator	1.000	07/21/2025	Yes	
Banks, John	High School	Science Teacher	1.000	08/11/2025	Yes	
Barlow, Jenna	Kane	First Grade Teacher	1.000	08/11/2025	Yes	
Cosby, Autumn	Wayside	Special Education Teacher	1.000	08/11/2025	Yes	
Dara Chavez	High School	Special Education Teacher	1.000	08/11/2025	Yes	
Funkhouser, Aaron	High School	Social Studies Teacher	1.000	08/11/2025	Yes	
Ivey, Stephen	Jane Phillips	Family Support Coordinator	0.875	08/12/2025	Yes	
Marvin, Karissa	Ranch Heights	First grade Teacher	1.000	08/11/2025	Yes	
Nichols, Marla	High School	Special Education Teacher	1.000	08/11/2025	Yes	
Oberly, Sarah	Madison	Registrar - Middle School	1.000	07/07/2025	Yes	
Riggs, Jason	Madison	Social Studies Teacher	1.000	08/11/2025	Yes	
Romines, Zachary	High School	Health/PE Teacher	1.000	08/11/2025	Yes	
Stephanie Hendrix	Ranch Heights	First Grade Teacher	1.000	08/11/2025	Yes	
Thom, David	High School	Social Studies Teacher	1.000	08/11/2025	Yes	
Tonia Fisher	High School	Language Arts Teacher	1.000	08/11/2025	Yes	
Tonya Barbee	Jane Phillips	Special Education Teacher	1.000	08/11/2025	Yes	
Vermillion, Kathy	Ranch Heights	First Grade Teacher	1.000	08/11/2025	Yes	
Waller, Brooke	Wayside	Third Grade Teacher	1.000	08/11/2025	Yes	
CHANGE OF STATUS:						
Name	CHANGE FROM Site	Position	FTE	CHANGE TO Site	Position	FTE Date
Carmichael, Kelsey	Ranch Heights	FMLA	1.000	Ranch Heights	Kindergarten Teacher	1.000 8/11/2025
Johnson, Kaitlyn	Wilson	FMLA	1.000	Wilson	Third Grade Teacher	1.000 8/11/2025
Mardis, Thomas	High School	Special Education ESY Teacher Assistant	N/A	Jane Phillips	Special Education ESY Teacher Assistant	N/A 7/7/2025
Solis, Jessica	Jane Phillips	Teacher Assistant	0.875	Jane Phillips	Special Education Teacher Assistant Level 3	0.875 8/12/2025
Taggart, Mary	Transportation	Bus Driver	0.750	Transportation	Bus Driver	1.000 8/11/2025
Tyner, Lilly	Operation Eagle	FMLA	1.000	Operation Eagle	Indian Education Coordinator	1.000 8/11/2025
Williams, Rhonda	Madison	FMLA	1.000	Madison	Attendance Secretary - Secondary	1.000 7/21/2025
RESIGNATION:						
Name	Site	Position	FTE	Date		
Bockisch, Sarah	High School	Science Teacher	1.000	5/23/2025		
Bush, Emma	Ranch Heights	Special Education Teacher Assistant Level 3	0.875	5/22/2025		
Craft, Stephen	High School	Percussion Instructor	0.625	5/22/2025		
Findley, Julie	Jane Phillips	Special Education Teacher	1.000	5/23/2025		
Flaherty, Pamela	Wayside	Special Education Teacher	1.000	5/23/2025		
Hicks, Casey	Richard Kane	Special Education Teacher	1.000	5/23/2025		
Linick, Dalton	Richard Kane	Third Grade Teacher	1.000	5/23/2025		
Majors, Bethany	Wayside	LPN	0.875	5/22/2025		
White, Clayton	Transportation	Leave of Absence	N/A	5/22/2025		
SUMMER SCHOOL:						
Name	Site	Position	FTE	Date		
Avery, Brandi	Jane Phillips	Special Education ESY Teacher	N/A	7/7/2025		
Blundell, Shayla	Jane Phillips	Special Education ESY Teacher Assistant	N/A	7/7/2025		
Burroughs, Jessica	High School	Summer School Teacher	N/A	7/7/2025		
Coburn, Austin	Jane Phillips	Special Education ESY Teacher Assistant	N/A	7/7/2025		
Deaton, Heath	High School	Summer School Teacher	N/A	7/7/2025		
Halligan, Angela	Jane Phillips	Special Education ESY Teacher Assistant	N/A	7/7/2025		
Hemke, Harley	Jane Phillips	Special Education ESY Teacher Assistant	N/A	7/7/2025		
Hollenbeck, Cathy	High School	Summer School Teacher	N/A	7/7/2025		
Jackson, Naudia	Jane Phillips	Special Education ESY Teacher	N/A	7/7/2025		
McClintock, Sandra	Jane Phillips	Special Education ESY Teacher Assistant	N/A	7/7/2025		
McGraw, James	Jane Phillips	Special Education ESY Teacher Assistant	N/A	7/7/2025		
Mooney, Elexis	Jane Phillips	Special Education ESY Teacher Assistant	N/A	7/7/2025		
O'Mary, Elisa	Jane Phillips	Special Education ESY Teacher Assistant	N/A	7/7/2025		
Replogle, Andrea	High School	Summer School Teacher	N/A	7/7/2025		
Roberts, Katlyn	High School	Summer School Teacher	N/A	7/7/2025		
Rushing, Mark	Jane Phillips	Special Education ESY Teacher Assistant	N/A	7/7/2025		

July 21, 2025 Personnel Report

Shambles, Amanda	Jane Phillips	Special Education ESY Teacher Assistant	N/A	7/7/2025		
Smith, Deborah	Jane Phillips	Special Education ESY Teacher Assistant	N/A	7/7/2025		
Snow, Jennefier	Jane Phillips	Special Education ESY Teacher	N/A	7/7/2025		
Tresner, Darla	High School	Summer School Teacher	N/A	7/7/2025		
Turowski, Brett	High School	Summer School Teacher	N/A	7/7/2025		
Wood, Michael	High School	Summer School Teacher	N/A	7/7/2025		
NEW PAYROLL ITEMS:						
Name	Amount					
Music Assistant	Grade V					
SPECIAL SALARY PROVISIONS:						
Name	Site	Position	Amount	Date		
Gardner, Keri	ESC	Secondary Instructional Coach	\$23,400.00	7/1/2025		
Reeve, Destiny	District-wide	Registered Nurse	\$70,407.75	7/1/2025		
Friess, Brian	High School	Career Tech Teacher - Certification Fee	State Issued Fee	7/1/2025		

MEMORANDUM

TO: BOARD OF EDUCATION
FROM: PRESTON BIRK
SUBJECT: DONATIONS & INTEREST EARNED
DATE: 7/7/2025

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

1. Potawatomi Nation

Education Service Center \$ 2,070.70

2. Bartlesville Public Schools Foundation – Ranch Heights Playground

Ranch Heights Elementary \$ 60,000.00

Receipt Total \$ 62,070.70

Please accept the following Interest earned on Lease Purchase received during June.

1. BOK – Fund 6

June \$ 8,445.39

Fund 6 Total \$ 8,445.39

2. BOK – Fund 8

June \$ 11,050.66

Fund 8 Total \$ 11,050.66

Bartlesville Public Schools

Investment Ledger

Options: Funds: , Account Nos: , Investment Nos: , Date Range: 6/1/2025 - 6/30/2025, Exclude Investments Matured in Date Range: True, Exclude Investments Liquidated in Date Range: True

Fund: 11

Account: AI 0112 GATEWAY BANK - ICS

Inv No	Description	Purchased	Maturity	Liquidated	Purchase Amount	Rate	Balance
ICS ACCOUNT	GATEWAY BANK - ICS TRANSACTION	6/30/2025	7/31/2025		\$38,439.07	4.220	\$38,439.07
Total ICS ACCOUNT							\$38,439.07
Total AI 0112 GATEWAY BANK - ICS							\$38,439.07
Total Fund 11							\$38,439.07

Fund: 21

Account: AI 0112 GATEWAY BANK - ICS

Inv No	Description	Purchased	Maturity	Liquidated	Purchase Amount	Rate	Balance
ICS ACCOUNT	GATEWAY BANK - ICS TRANSACTION	6/30/2025	7/31/2025		\$725,000.00	4.220	\$725,000.00
Total ICS ACCOUNT							\$725,000.00
Total AI 0112 GATEWAY BANK - ICS							\$725,000.00
Total Fund 21							\$725,000.00

Fund: 22

Account: AI 0112 GATEWAY BANK - ICS

Inv No	Description	Purchased	Maturity	Liquidated	Purchase Amount	Rate	Balance
ICS ACCOUNT	GATEWAY BANK - ICS TRANSACTION	6/30/2025	7/31/2025		\$332,487.51	4.220	\$332,487.51
Total ICS ACCOUNT							\$332,487.51
Total AI 0112 GATEWAY BANK - ICS							\$332,487.51
Total Fund 22							\$332,487.51

Fund: 33

Account: AI 0112 GATEWAY BANK - ICS

Inv No	Description	Purchased	Maturity	Liquidated	Purchase Amount	Rate	Balance
ICS ACCOUNT	GATEWAY BANK - ICS TRANSACTION	6/30/2025	7/31/2025		\$550,000.00	4.220	\$550,000.00
Total ICS ACCOUNT							\$550,000.00
Total AI 0112 GATEWAY BANK - ICS							\$550,000.00
Total Fund 33							\$550,000.00

Fund: 34

Account: AI 0112 GATEWAY BANK - ICS

Inv No	Description	Purchased	Maturity	Liquidated	Purchase Amount	Rate	Balance
ICS ACCOUNT	GATEWAY BANK - ICS TRANSACTION	6/30/2025	7/31/2025		\$3,080,000.00	4.220	\$3,080,000.00
Total ICS ACCOUNT							\$3,080,000.00
Total AI 0112 GATEWAY BANK - ICS							\$3,080,000.00
Total Fund 34							\$3,080,000.00

Fund: 39

Account: AI 0112 GATEWAY BANK - ICS

Inv No	Description	Purchased	Maturity	Liquidated	Purchase Amount	Rate	Balance
ICS ACCOUNT	GATEWAY BANK - ICS TRANSACTION	6/30/2025	7/31/2025		\$536,910.40	4.220	\$536,910.40
Total ICS ACCOUNT							\$536,910.40
Total AI 0112 GATEWAY BANK - ICS							\$536,910.40
Total Fund 39							\$536,910.40

Fund: 41

Account: AI 0112 GATEWAY BANK - ICS

Inv No	Description	Purchased	Maturity	Liquidated	Purchase Amount	Rate	Balance
ICS ACCOUNT	GATEWAY BANK - ICS TRANSACTION	6/30/2025	7/31/2025				

Bartlesville Public Schools

Investment Ledger

Options: Funds: , Account Nos: , Investment Nos: , Date Range: 6/1/2025 - 6/30/2025, Exclude Investments Matured in Date Range: True, Exclude Investments Liquidated in Date Range: True

ICS ACCOUNTGATEWAY BANK - ICS TRANSACTION	6/30/2025	7/31/2025			\$5,584,700.00	4.220	\$5,584,700.00
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Total ICS ACCOUNT \$5,584,700.00
Total AI 0112 GATEWAY BANK - ICS \$5,584,700.00

Account: AI 0113 COMMERCE BANK

Inv No	Description	Purchased	Maturity	Liquidated	Purchase Amount	Rate	Balance
369017810	COMMERCE BANK - TREASURY BILL	3/27/2025	7/22/2025		\$1,742,055.00	4.109	\$1,742,055.00

Total 369017810 \$1,742,055.00
Total AI 0113 COMMERCE BANK \$1,742,055.00
Total Fund 41 \$7,326,755.00

Fund: 81

Account: AI 0112 GATEWAY BANK - ICS

Inv No	Description	Purchased	Maturity	Liquidated	Purchase Amount	Rate	Balance
ICS ACCOUNTGATEWAY BANK - ICS TRANSACTION		6/30/2025	7/31/2025		\$287,249.74	4.220	\$287,249.74

Total ICS ACCOUNT \$287,249.74
Total AI 0112 GATEWAY BANK - ICS \$287,249.74
Total Fund 81 \$287,249.74

Total All Funds \$12,876,841.72

JUNE 2025

	GENERAL FUND	COOPERATIVE FUND	BUILDING FUND	CHILD NUTRITION	BOND FUND 31	BOND FUND 32	BOND FUND 33	BOND FUND 34	BOND INT FUND 39	SINKING FUND	GIFTS & ENDOW.	TOTALS
BEGINNING BALANCE	9,243,406.13	-	455,649.22	504,253.51	140,014.19	102,253.17	499,637.76	2,531,446.09	7,226.53	3,296.79	17,165.39	13,504,348.78
LOCAL SOURCES OF REVENUE	217,116.10	-	12,617.81	4,633.34		-	-	-	13,775.35	49,272.04	1,006.03	298,420.67
INTERMEDIATE SOURCES OF REVENUE	21,285.10				-	-	-	-	-	-	-	21,285.10
STATE SOURCES OF REVENUE	3,473,700.00		626,262.83	434.56	-	-	-	-	-	-	-	4,100,397.39
FEDERAL SOURCES OF REVENUE	778,346.21			278,933.63	-	-	-	-	-	-	-	1,057,279.84
TOTAL NEW RECEIPTS	4,490,447.41	-	638,880.64	284,001.53	-	-	-	-	13,775.35	49,272.04	1,006.03	5,477,383.00
INTER-FUND TRANSFERS	22,467.57	-	748.08	1,200.00	-	-	-	-	-	-	-	24,415.65
NON-REVENUE RECEIPTS	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL COMBINED RECEIPTS	4,512,914.98	-	639,628.72	285,201.53	-	-	-	-	13,775.35	49,272.04	1,006.03	5,501,798.65
WARRANT PURCHASES (-)	(8,598,015.35)	-	(424,392.88)	(785,039.04)	-	(1,923.96)	(70,089.83)	(20,700.00)		-	(2,525.00)	(9,902,686.06)
INVESTMENTS MATURED (+)	14,674.21	-	1,375,000.00	838,608.52	-	-	650,000.00	1,880,000.00	519,441.51	7,274,755.00	286,266.98	12,838,746.22
C.D./AGENCY INVESTMENTS (-)	(38,439.07)	-	(725,000.00)	(332,487.51)	-	-	(550,000.00)	(3,080,000.00)	(536,910.40)	(7,326,755.00)	(287,249.74)	(12,876,841.72)
INTEREST INVESTMENTS (-)	-	-	-	-	-	-	-	-	-	-	-	-
MONEY MARKET INVESTMENT (-)	-	-	-	-	-	-	-	-	-	-	-	-
CORRECTIONS	-	-	-	-	-	-	-	-	-	-	-	-
ENDING BANK BALANCE	5,134,540.90	-	1,320,885.06	510,537.01	140,014.19	100,329.21	529,547.93	1,310,746.09	3,532.99	568.83	14,663.66	9,065,365.87
OUTSTANDING WARRANTS (-)	(1,564,173.81)	-	(3,800.69)	(29.30)	-	(2,580.00)	(32,476.99)	-	-	-	(2,625.00)	(1,605,685.79)
FUND EQUITY	3,570,367.09	-	1,317,084.37	510,507.71	140,014.19	97,749.21	497,070.94	1,310,746.09	3,532.99	568.83	12,038.66	7,459,680.08

Total collateral pledged

18,522,949.35

	BEA LEASE PURCHASE FUND 3	BEA LEASE PURCHASE FUND 5	BEA LEASE PURCHASE FUND 6	BEA LEASE PURCHASE FUND 8
BEGINNING BALANCE	-	-	2,674,828.21	3,542,677.07
REBATES/CONTRIBUTIONS	-	-	-	-
DIVIDENDS/INTEREST	-	-	8,445.39	11,050.66
TOTAL NEW RECEIPTS	-	-	8,445.39	11,050.66
WARRANT PURCHASES (-)	-	-	(435,285.84)	-
ENDING BANK BALANCE	-	-	2,247,987.76	3,553,727.73
OUTSTANDING WARRANTS (-)	-	-	-	-
FUND EQUITY	-	-	2,247,987.76	3,553,727.73

Sara Vermeire 7/7/2025

Bartlesville Public Schools

Revenue/Expenditure Summary

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

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POS	End Balance
801 General Administrative	\$237,248.72	\$5,654.51	(\$80.00)	\$8,548.84	\$234,274.39	\$0.00	\$234,274.39
802 General Administrative Athletics	\$268,567.51	\$0.00	\$0.00	\$17,975.17	\$250,592.34	\$0.00	\$250,592.34
803 General Refund Account	\$2,766.55	\$38.70	\$0.00	\$2,805.25	\$0.00	\$0.00	\$0.00
804 AP Exams	\$18,446.00	\$0.00	\$0.00	\$0.00	\$18,446.00	\$0.00	\$18,446.00
805 Alternative High School	\$2,287.33	\$150.00	\$0.00	\$392.16	\$2,045.17	\$0.00	\$2,045.17
806 Tuition Clearing Acct	\$11,730.00	\$0.00	\$0.00	\$11,730.00	\$0.00	\$0.00	\$0.00
807 Art Club	\$422.08	\$0.00	\$0.00	\$0.00	\$422.08	\$0.00	\$422.08
808 Adult Fees Clearing Acct	\$75.00	\$0.00	\$0.00	\$75.00	\$0.00	\$0.00	\$0.00
809 Broadcasting	\$5,648.83	\$0.00	\$0.00	\$0.00	\$5,648.83	\$0.00	\$5,648.83
810 AVIATION	\$495.09	\$0.00	\$0.00	\$0.00	\$495.09	\$0.00	\$495.09
811 Baseball Fund	\$1,651.01	\$0.00	\$0.00	\$0.00	\$1,651.01	\$0.00	\$1,651.01
813 Basketball Fund	\$11,930.65	\$0.00	\$0.00	\$0.00	\$11,930.65	\$0.00	\$11,930.65
821 Choral Club	\$3,415.30	\$0.00	\$0.00	\$0.00	\$3,415.30	\$0.00	\$3,415.30
830 BVILLE WOMEN'S NETWORK LIBRARY DONATIONS	\$99.84	\$0.00	\$0.00	\$0.00	\$99.84	\$0.00	\$99.84
831 S.A.D.F.	\$1,045.60	\$0.00	\$0.00	\$0.00	\$1,045.60	\$0.00	\$1,045.60
832 Community of Caring	\$1,105.27	\$0.00	\$0.00	\$0.00	\$1,105.27	\$0.00	\$1,105.27
833 Drama	\$13,059.13	\$0.00	\$0.00	\$0.00	\$13,059.13	\$0.00	\$13,059.13
834 VisionQuest	\$82.00	\$0.00	\$849.32	\$0.00	\$931.32	\$0.00	\$931.32
835 BPS-FOUNDATION GRANTS	\$3,461.14	\$46,073.61	\$0.00	\$0.00	\$49,534.75	\$0.00	\$49,534.75
836 AGRICULTURAL EDUCATION	\$1,634.10	\$2,000.00	\$80.00	\$137.88	\$3,576.22	\$0.00	\$3,576.22
837 ENVIRONMENTAL CLUB	\$282.43	\$0.00	\$0.00	\$0.00	\$282.43	\$0.00	\$282.43
839 BHS SPED	\$1,683.26	\$0.00	\$0.00	\$0.00	\$1,683.26	\$0.00	\$1,683.26
840 Exceptional Education Services	\$11,173.04	\$555.00	\$0.00	\$6,522.87	\$5,205.17	\$0.00	\$5,205.17
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	\$9,607.65	\$0.00	\$0.00	\$0.00	\$9,607.65	\$0.00	\$9,607.65
860 BPA	\$210.13	\$0.00	\$0.00	\$0.00	\$210.13	\$0.00	\$210.13
865 BHS CONSTRUCTION	\$1,085.43	\$0.00	\$0.00	\$200.75	\$884.68	\$0.00	\$884.68
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	\$1,941.64	\$0.00	\$0.00	\$0.00	\$1,941.64	\$0.00	\$1,941.64
880 Musical Production	\$1,534.90	\$0.00	\$0.00	\$0.00	\$1,534.90	\$0.00	\$1,534.90
881 National Honor Society	\$11,955.13	\$0.00	(\$2,000.00)	\$0.00	\$9,955.13	\$0.00	\$9,955.13
882 Newspaper	\$223.98	\$0.00	\$0.00	\$0.00	\$223.98	\$0.00	\$223.98
885 National Junior Honor Society	\$1,872.14	\$0.00	\$0.00	\$0.00	\$1,872.14	\$0.00	\$1,872.14
887 Orchestra	\$3,434.74	\$0.00	\$0.00	\$0.00	\$3,434.74	\$0.00	\$3,434.74
889 BHS BAND	\$48,036.15	\$0.00	\$0.00	\$19,936.65	\$28,099.50	\$0.00	\$28,099.50
895 Pictures	\$2,585.33	\$0.00	\$0.00	\$0.00	\$2,585.33	\$0.00	\$2,585.33
915 Service Club	\$429.77	\$0.00	\$0.00	\$0.00	\$429.77	\$0.00	\$429.77
917 World Language Club	\$465.16	\$0.00	\$0.00	\$0.00	\$465.16	\$0.00	\$465.16
919 Speech Program	\$1,517.20	\$1,085.95	\$0.00	\$2,603.15	\$0.00	\$0.00	\$0.00
922 Staff Development-In-Service	\$1,491.94	\$0.00	\$0.00	\$0.00	\$1,491.94	\$0.00	\$1,491.94
923 BVILLE EDUCATION PROMISE	\$31,499.77	\$0.00	\$0.00	\$4,382.00	\$27,117.77	\$0.00	\$27,117.77
926 Student Council	\$108,475.03	\$300.00	\$2,000.00	\$400.00	\$110,375.03	\$0.00	\$110,375.03
939 Science Olympiad	\$500.00	\$0.00	(\$500.00)	\$0.00	\$0.00	\$0.00	\$0.00
960 Technology Student Assoc (TSA)	\$3,363.23	\$1,800.00	\$0.00	\$0.00	\$5,163.23	\$0.00	\$5,163.23
962 Science Trek Club	\$816.10	\$0.00	\$0.00	\$0.00	\$816.10	\$0.00	\$816.10
966 Wrestling	\$385.48	\$0.00	\$0.00	\$0.00	\$385.48	\$0.00	\$385.48
970 TECHNOLOGY SUPPORT TEAM	\$101,911.04	\$135.00	\$0.00	\$0.00	\$102,046.04	\$0.00	\$102,046.04
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	\$639.88	\$0.00	\$0.00	\$0.00	\$639.88	\$0.00	\$639.88
990 Yearbook	\$16,789.79	\$0.00	\$0.00	\$1,376.27	\$15,413.52	\$0.00	\$15,413.52
993 Academic Team	\$140.00	\$0.00	\$0.00	\$0.00	\$140.00	\$0.00	\$140.00
994 Archery Club	\$349.32	\$0.00	(\$349.32)	\$0.00	\$0.00	\$0.00	\$0.00
995 Homeless Student Assistance	\$1,074.58	\$0.00	\$0.00	\$0.00	\$1,074.58	\$0.00	\$1,074.58
996 Bruin Logo	\$22,744.84	\$0.00	\$0.00	\$0.00	\$22,744.84	\$0.00	\$22,744.84

Bartlesville Public Schools

Revenue/Expenditure Summary

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

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Total	\$974,510.64	\$57,792.77	\$0.00	\$77,085.99	\$955,217.42	\$0.00	\$955,217.42

Surplus List

School hallway thumbtack strips from Hoover Elementary



Bartlesville Public Schools
Encumbrance Register
08-2025 BPS LEASE PURCHASE TECHNOLOGY

PO No	Date	Vendor	Description	Amount
15	07/15/2025	CHICKASAW TELECOM, INC.	TECH-RLTD-SPLYS-019/TECH/ESC	11,193.00
Report Total:				\$11,193.00

NON-EXCLUSIVE LICENSING AGREEMENT

THIS LICENSING AGREEMENT (the "Agreement") made and entered as of the 1st day of July, 2025, and between INDEPENDENT SCHOOL DISTRICT NO. 30 OF WASHINGTON COUNTY, OKLAHOMA, a/k/a BARTLESVILLE PUBLIC SCHOOLS, an Oklahoma political subdivision ("Licensor"), and The Club Apparel ("Licensee").

RECITALS:

WHEREAS, Licensor has adopted and is using the school names, designs, trademarks and logos ("Licensor's Marks") attached hereto as Exhibit "A"; and

WHEREAS, Licensor's Marks are registered with the Oklahoma Secretary of State and are entitled to trademark protection under Oklahoma and federal law; and

WHEREAS, Licensee desires to use Licensor's Marks on merchandise produced, manufactured, or sold by Licensee.

NOW, THEREFORE, in consideration of the mutual promises herein contained, it is agreed that:

1. Grant of License. The Licensor hereby grants to the Licensee a non-exclusive, non-transferable, right and license to use Licensor's Marks on or in connection with the manufacture, distribution or sale of the following merchandise: T-shirts, sweatshirts, mugs, keychains, and other agreed upon sports apparel or merchandise ("Merchandise"). All rights not specifically granted and licensed to Licensee hereunder are reserved by Licensor.

2. Royalty. The Licensee shall pay the Licensor a royalty of ten percent (10%) of the revenue received from wholesale sales by the Licensee of Merchandise bearing the Licensor's Marks. Royalties shall be paid to the Licensor thirty (30) days after each quarter end on the following dates: March 31, June 30, September 30, and December 31. All royalty payments shall be accompanied by an accounting that sets forth in reasonable detail all sales by the Licensee employing the Licensor's Marks during the period. Licensor shall have the right, at reasonable times, to inspect Licensee's records of sales of Merchandise bearing the Licensor's Marks, to determine if correct and accurate royalty payments are being made.

3. Ownership and Title. Licensee hereby acknowledges the validity of the Licensor's title and ownership of the Licensor's Marks and agrees not to contest or in any way dispute said title and ownership. Licensee acknowledges the existence and value of Licensor's goodwill in the Licensor's Marks and that the goodwill generated by Licensee shall inure to the benefit of Licensor and shall be the exclusive property of Licensor, regardless of the duration of this license, or the extent of use of Licensor's Marks by Licensee.

4. Quality Control. The Licensee shall only use the Licensor's Marks in connection with products meeting the standards, specifications and qualities established by, or reasonably

acceptable to, the Licensor. The Licensor shall have the right, at reasonable times, to inspect the Licensee's goods employing the Licensor's Marks to determine that they are of proper and acceptable quality. Before initial printing of Licensor's Marks on any garment or product, Licensee shall be required to deliver a sample copy or prototype of the Licensed Merchandise to Licensee's Superintendent or designee at the Notice Address for Licensor's prior approval. No use of Licensor's Marks or sale of Licensed Merchandise shall be made prior to receipt of such approval.

5. Trademark Designation. Depictions of the Licensor's Marks which are based on trademarks or servicemarks of Bartlesville Public Schools shall be exhibited with a notification of trademark. Such notification shall consist of ®.

6. No Agency or Endorsement. Licensee agrees that it will not state or imply that Licensee's products are endorsed, supported by, or sponsored by Licensor. Nothing contained herein shall be deemed to create an agency, joint venture, franchise or partnership relationship between the parties and neither party shall hold itself out as such.

7. Indemnification and Hold Harmless Provision. Licensee shall defend, indemnify, and hold harmless Licensor, its officers, employees and agents from and against any losses and expenses (including attorneys' fees, expert witness fees, and other costs and expenses), claims, suits, or other liability, including claims based on product liability, resulting from injury to or death of any person or damage to property arising out of or in any way connected with the use of the license granted by this Agreement, provided such injuries to persons or damage to property are due to the acts or omissions of Licensee, its officers, employees, or agents, or the products manufactured or sold by Licensee.

8. Termination. Licensor may terminate the agreement immediately upon the occurrence of any of the following, including (i) non-payment of any royalties, fees, or costs required to be paid by Licensee under this Agreement; (ii) the insolvency (however expressed or indicated), or bankruptcy of the Licensee; (iii) any assignments or receivership of, whether in or out of court, or any proceedings in bankruptcy or for the relief of debtors or readjustment of debts filed by or against Licensee; (iv) any use of the Licensor's Marks in a manner which does not meet the standards of the Licensor or which are unacceptable to Licensor; or (v) upon failure of the Licensee to keep and perform any covenant herein contained. In addition, Licensor and Licensee shall have the right to terminate this Agreement at any time, with or without cause, by providing ninety (90) days' prior written notice to the other party. Upon termination, Licensee shall cease all use of the Licensor's Marks and all further sale of Licensed Merchandise.

9. Term of Agreement. The initial term of this Agreement shall be for one (1) year. Thereafter, this Agreement will automatically renew for consecutive one (1) year periods, unless either party notifies the other not less than thirty (30) days prior to the end of the initial or any subsequent renewal term of that party's intention not to renew the Agreement for an additional year.

10. Infringement. Licensee agrees to inform Licensor of any known use of Licensor's Marks by any third party which is not using the Licensor's Marks under a license with the Licensor.

11. Miscellaneous.

(a) Notice. Any notice permitted or required to be given under the terms of this Agreement shall be deemed to have been received when delivered in person or when mailed by registered first class mail, return receipt requested to the address given below, or to such other address as may be designated from time to time during the term of this Agreement (the "Notice Address").

If to Licensor: Bartlesville Public Schools Athletic Office
 1700 SE Hillcrest Drive
 Bartlesville, OK 74003
 Attn: Athletic Director

If to Licensee: The Club Apparel
 2402 E 171st St S
 Mounds, OK 74047

(b) Claims. In any action to enforce the terms and conditions of this Agreement or to recover damages for its breach, the prevailing party shall be entitled to recover its attorneys' fees expended, expert witness fees, mediation fees and all other costs and expenses associated with the claim or cause of action from the non-prevailing party. Furthermore, this Agreement shall be construed, interpreted and enforced in accordance with the laws of the State of Oklahoma, and any claim or cause of action, of any nature, relating to this Agreement, shall be brought in any court of competent jurisdiction having Bartlesville, Oklahoma, within its judicial circuit or district.

(c) Non-Assignment. This Agreement may not be assigned by Licensee to any person, firm, corporation, trustee, receiver or any other person capable of receiving an assignment, without the prior written consent of the Licensor.

(d) Authority to Enter Into Agreement. Licensor and Licensee represent that the representative signing this Agreement on its behalf is duly authorized and has full authority to execute and deliver this Agreement on their behalf.

(e) Entire Agreement. This Agreement constitutes the entire agreement of the parties with regard to the subject matters addressed herein. The Agreement supersedes all prior or contemporaneous agreements, discussions or representations, whether oral or written. This Agreement cannot be amended, except by a writing signed by all parties.

(f) Enforceability. If any provision of this Agreement should be held unenforceable or invalid for any reason by a court of competent jurisdiction, such provision shall be modified or deleted

in such a manner as to render this Agreement, as modified, legal and enforceable to the maximum extent permitted by law.

LICENSOR:

INDEPENDENT SCHOOL DISTRICT NO. 30 OF
WASHINGTON COUNTY, OKLAHOMA, a/k/a
BARTLESVILLE PUBLIC SCHOOLS

By: _____
President, Board of Education

Date: _____

LICENSEE:

The Club Apparel

By: _____
Meagan Rodgers
Licensee Representative



Date: _____ June 25, 2025 _____

Royalty payments shall be made to:

Attn: Athletics Department
Bartlesville Public Schools
1700 SE Hillcrest Drive
Bartlesville, OK 74003
Phone: 918.337-0153
Fax: 918-337-0606



BARTLESVILLE PUBLIC SCHOOLS

INDEPENDENT SCHOOL DISTRICT #30

P.O. Box 1357 | 1100 S Jennings | Bartlesville, Oklahoma 74005-1357
Telephone: 918-336-8600 | Fax: 918-337-6200 | www.bps-ok.org

BOARD RESOLUTION REGARDING INSTRUCTIONAL YEAR CALENDAR

The school year shall consist of not less than one thousand eighty six (1,086) hours of classroom instruction. Not more than thirty (30) of these hours shall be used for professional meetings. In addition, parent-teacher conferences may be held during the school day and counted as classroom instruction for no more than six (6) hours per semester, for a total of twelve (12) hours per school year.

Signature

Signature

Name

Name

Title

Title

Date

Date

**BARTLESVILLE PUBLIC SCHOOLS
ACTIVITY FUND TRANSFER**

Project 955

Site Name Central MS Site # 505 Date 7/10/25

Explanation for Transfer:

For 2 years, it has been a Combined TSA/Robotics Fund. We are splitting it so each STEM teacher can manage an account. TSA fund will be managed by Renate Salerno. Robotics fund will be managed by Lolly Williams.

Transfer Coding Information:

PRJ	FUNCT	OBJ	PRG	SUBJ	JOB	SITE	INCREASE \$ +	DECREASE \$ -
960	2199		900	0000	000	505		\$2,317.15
955	2199		900	0000	000	505	\$2,317.15	

TSA
Robotics

Transfer Requested By Laura Williams

Date Approved by Board of Education _____

Date Transfer Entered _____

**ACTIVITY ACCOUNT
REQUEST FOR FUNDRAISING AND/OR EXPENDITURES**

Site Name: Central Middle School School Year: 2025-2026

Account Name/Number CMS-Robotics Sponsor(s): Laura Williams

FUNDRAISERS to be Approved: Or Additional Revenue for Existing Funds:

Fundraiser	Start/End Date	On/Off Campus	Est. Income
1. <u>grants (Cherokee, OERB, REC, etc.)</u>			\$
2. <u>donations</u>			\$
3. <u>Registrations / Dues / Fees</u>			\$
4. _____			\$
5. _____			\$
6. _____			\$
7. _____			\$
8. _____			\$
9. _____			\$
10. _____			\$

EXPENDITURES to be Approved:

- RobotEvents.com - Registration + tournaments
- Bus / Trains / Uber / Lyft + Tips
- Luggage / equipment fees
- Wal-Mart
- Lowes
- Atwoods
- Amazon
- OCCASIONAL FOOD purchases while traveling - SNACKS / PIZZA
- _____
- _____

[Signature]
Principal's Signature

[Signature]
Activity Fund Custodian's Signature

[Signature]
Sponsor's Signature (if applicable)

July 10, 2025
Date of Request

Board Approval Date

	BARTLESVILLE BOARD OF EDUCATION	Personal Electronic Devices	FIH
	Adopted: April 16, 1990 Revision Date(s): 8/18/97, 8/20/2001, 9/19/2002, 7/16/2012, 6/12/2014, 7/21/2025		Page 1 of 2

PERSONAL ELECTRONIC DEVICES - STUDENTS

It is Bartlesville Public Schools’ policy that students may possess a personal electronic device while on school premises and while in transit under the authority of the school, or while attending any function sponsored or authorized by the school upon consent of both the student’s parent or guardian, and the superintendent or the superintendent’s designee. Students may be issued a device by the school district such as a laptop, tablet or other electronic device. School-issued devices or school-approved devices are exempt from the requirements of this policy and shall be utilized only for educational purposes by students.

Students are prohibited from utilizing cell phones and personal electronic devices while on the campus of a public school district from bell to bell. Exceptions may be made as follows:

1. Emergency use of cell phones or personal electronic devices by students during the school day. Emergency use includes situations where immediate communication is needed for safety or urgent personal matters. This includes, but is not limited to:
 - a. Medical Emergencies – Calling 911 or a parent if a student or someone nearby is having a severe health crisis (e.g., asthma attack, allergic reaction, seizure).; or
 - b. Natural Disasters or Lockdowns – Communicating with law enforcement or family during events like tornados, fires, lockdowns, or other emergencies affecting the school; or
2. Use of cell phones or personal electronic devices by students who use them to monitor health issues. This includes, but is not limited to, glucose monitoring which may occur multiple times during the school day; or
3. Students with special needs may use cell phones or personal electronic devices during class time or during the school day if their IEP, Medical Plan, or 504 Plan explicitly requires it as assistive technology for medically or educationally necessary purposes. To qualify for this exception, the use must be listed as a documented accommodation necessary for instruction or communication within the student’s IEP, Medical Plan, or 504 Plan.

“Bell to bell” means the time between the first bell ringing at the start of the school day to begin instructional time until the dismissal bell at the end of the school day to end instructional time.

“Personal electronic device” means a personal device capable of connecting to a smart phone, the Internet, or a cellular or Wi-Fi network, or directly connecting to another similar device. Personal electronic devices include, but are not limited to, smart watches, smart headphones, laptops, tablets,

	BARTLESVILLE BOARD OF EDUCATION	Personal Electronic Devices	FIH
	Adopted: April 16, 1990 Revision Date(s): 8/18/97, 8/20/2001, 9/19/2002, 7/16/2012, 6/12/2014, 7/21/2025		Page 2 of 2

and smart glasses. Personal electronic devices shall not include school-issued or school approved devices that are specifically limited for use in classroom instruction.

Students found to be using any personal electronic device for any illegal purpose, in a manner violative of privacy, or to in any way send or receive personal messages, data, or information that would contribute to or constitute cheating on tests or examinations, or to harass or intimidate students or staff members shall be subject to discipline and the device may be confiscated by the administration of the school district and not returned until a parent conference has been held. Students violating this policy may be disallowed from carrying any personal electronic device following the incident unless the device is utilized to monitor a health condition.

Students found to be in possession of or using a personal electronic device in violation of the rules shall be subject to disciplinary action under the student discipline policy. Punishment for violation will be determined by the administration on a case-by-case basis.

WARNING: The taking, disseminating, transferring, or sharing of obscene, pornographic, lewd, or otherwise illegal images or photographs, whether by electronic data transfer or otherwise (commonly called texting, sexting, emailing, and other modes of electronic communication) may constitute a **CRIME** under state and/or federal law. Any person taking, disseminating, transferring, or sharing obscene, pornographic, lewd or otherwise illegal images or photographs will be reported to law enforcement and/or other appropriate state or federal agencies, which may result in arrest, criminal prosecution, and inclusion on sexual offender registries.

REFERENCE: 70 O.S. §1-126
 70 O.S. §24-101.1, et seq.
 70 O.S. §24-102

CROSS-REFERENCE: Regulation ECA-R, Internet Access and Acceptable Use Agreement
 Policy FIHH, Wireless Telecommunication Devices - Employees

	BARTLESVILLE BOARD OF EDUCATION	Flags	EN
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Flags

It is the policy of the Bartlesville Board of Education that the American flag and the Oklahoma flag will be flown at the school during school hours except in bad weather. An assigned custodian will be responsible for raising and lowering the flags.

Any American flag flown on school premises shall be flown in accordance with 4 U.S.C. §§ 1 and 2 as well as all other provisions in federal law regarding the display of the American flag. Failure to adhere to legal requirements regarding the display of the American flag could lead to disciplinary action.

Each day's schedule will include a flag salute which shall include the recitation of the Pledge of Allegiance. However, students not wishing to participate in the pledge shall not be required to do so. A notice to this effect will be posted in a conspicuous place in each school building.

Flags representing United States Military branches and other appropriate flags may also be flown on school premises with the approval of the superintendent or a designee. In the event unapproved flags are flown on school premises, individuals involved will be directed to remove them.

REFERENCE: 25 O.S. §91.2
 25 O.S. §153
 70 O.S. §24-106
 Accreditation Standard 210:35-3-5