Owasso Board of Education
Regular Meeting
Monday, July 13, 2026 5:30 PM

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

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

Attendance Taken at 6:30 PM.

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

II. **Pledge of Allegiance**

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

IV. **Reports to the Board**

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

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

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

D. Continuous Strategic Improvement (CSI)
No report given.

V. **Comments from the Public Regarding Agenda Items**

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

There were no comments from the public regarding agenda items.

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

Motion to table Consent Agenda item VI.E.iii. This motion, made by Neal Kessler and seconded by Brent England, passed.

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

Yea: 5, Nay: 0

Motion to approve Consent Agenda Items Vi.A. through VI.E.ii and VI.E.iv. through VI.E.vii and V.Fi. This motion, made by Neal Kessler and seconded by Stephanie Ruttman, passed.

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

Yea: 5, Nay: 0

A. Minutes of Special Meeting June 15, 2026

B. Teaching and Learning

i. Out of State Student Activity Trips

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

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

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

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

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

C. District Services

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

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

D. Technology

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

E. Finance

i. Purchase orders (encumbrances) and changes to encumbrances for June 2026
June 2026
2025-2026 General Fund #1779 (Vendors) $1,399,220.00
2025-2026 General Fund Net Change Orders $824.00
July 2026
2025-2026 General Fund #1-311 (Vendors) $3,995,384.69
2025-2026 Building Fund #1-63 (Vendors) $3,882,500.31
2025-2026 Bond Fund 31 #1-141 (Vendors) $13,617,689.00
2025-2026 Bond Fund 32 #1-3 (Vendors) $7,423,516.00
2025-2026 Bond Fund 35 #1-2 (Vendors) $5,121.22
2025-2026 Bond Fund 05-BOK #1-40 (Vendors) $9,615,873.56

ii. Activity Financial Report for June 2026

iii. Sanctioning Applications
This item was tabled for further review.

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

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

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

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

F. Human Resources

i. Transitions

VII. Communications/Superintendent

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

Motion to approve the proposed Board of Education Meeting dates for the 2027 calendar year as outlined in the attachment. This motion, made by Stephanie Ruttman and seconded by Neal Kessler, passed.

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

Yea: 5, Nay: 0

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

Motion to approve the Service Agreement with Thought Exchange to provide survey work and data analysis at no cost ($0) over a two-month period as outlined in the attachment and authorize the Superintendent or designee to execute the agreement. This motion, made by Forrest Turpen and seconded by Stephanie Ruttman, passed.

Brent England:	Yea
Neal Kessler:	Yea
Rhonda Mills:	Yea

Stephanie Ruttman:	Yea
Forrest Turpen:	Yea

Yea: 5, Nay: 0

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

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

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

Motion to approve the proposed edits, changes and additions to Policy #1.76a as outlined in the attachment. This motion, made by Neal Kessler and seconded by Forrest Turpen, passed.

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

Yea: 5, Nay: 0

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

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

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

Yea: 5, Nay: 0

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

Motion to approve the License Agreement with The Autism Helper for Curriculum Access for the 2026-2027 school year at a cost of $699.00 to the

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

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

Yea: 5, Nay: 0

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

Motion to approve the Quote with TPT School Express for instructional materials for the 2026-2027 school year at a cost of $500.00 as outlined in the attachment and authorize the Superintendent or designee to execute the quote. This motion, made by Neal Kessler and seconded by Stephanie Ruttman, passed.

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

Yea: 5, Nay: 0

IX. **District Services -** Kerwin Koerner

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

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

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

Yea: 5, Nay: 0

B. Board to consider and take possible action on the proposed edits, changes, and additions to Policy #1.04, as outlined in the attachment

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

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

Yea: 5, Nay: 0

X. **Technology** - Dr. Michelle Baker

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

Motion to approve the proposed edits, changes and additions to Policy #5.20, as outlined in the attachment. This motion, made by Stephanie Ruttman and seconded by Forrest Turpen, passed.

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

Yea: 5, Nay: 0

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

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

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

Yea: 5, Nay: 0

XI. **Finance** - Phillip Storm

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

Motion to approve the Treasurer's report for June 2026. This motion, made by Neal Kessler and seconded by Brent England, passed.

Brent England:	Yea

Neal Kessler:	Yea
Rhonda Mills:	Yea
Stephanie Ruttman:	Yea
Forrest Turpen:	Yea

Yea: 5, Nay: 0

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

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

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

Yea: 5, Nay: 0

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

Motion to approve the proposed revision to policy #3.14. This motion, made by Stephanie Ruttman and seconded by Neal Kessler, passed.

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

Yea: 5, Nay: 0

XII. **Human Resources** - Lisa Johnson

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

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

Brent England:	Yea
Neal Kessler:	Yea
Rhonda Mills:	Yea
Stephanie Ruttman:	Yea

Forrest Turpen:	Yea

Yea: 5, Nay: 0

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

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

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

Yea: 5, Nay: 0

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

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

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

Yea: 5, Nay: 0

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

Motion to approve the proposed edits, changes, and additions to Policy #2.13, as outlined in the attachment. This motion, made by Stephanie Ruttman and seconded by Neal Kessler, passed.

Brent England:	Yea
Neal Kessler:	Yea
Rhonda Mills:	Yea

Stephanie Ruttman:	Yea
Forrest Turpen:	Yea

Yea: 5, Nay: 0

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

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

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

Yea: 5, Nay: 0

XIII. **Executive Session**

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

Motion to convene into executive session at 6:40p.m. for the purpose of discussing 5 appeals of denied student transfers. This motion, made by Neal Kessler and seconded by Stephanie Ruttman, passed.

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

Yea: 5, Nay: 0

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

B. Statement of Executive Session Minutes

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

C. Acknowledge return to Open Session
Acknowledge return to Open Session at 7:06pm.

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

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

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

Yea: 5, Nay: 0

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

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

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

Yea: 5, Nay: 0

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

Motion to table the decision of the Superintendent to deny transfer request of Student C. This motion, made by Stephanie Ruttman and seconded by Brent England, passed.

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

Yea: 5, Nay: 0

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

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

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

Yea: 5, Nay: 0

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

Motion to accept the decision of the Superintendent to deny transfer request of Student D. This motion, made by Neal Kessler and seconded by Forrest Turpen, passed.

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

Yea: 5, Nay: 0

XIX. **New Business**

There was no New Business.

XX. **Vote to Adjourn**

Motion to adjourn at 7:12p.m. This motion, made by Brent England and seconded by Stephanie Ruttman, passed.

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

Yea: 5, Nay: 0

Owasso Board of Education Special Meeting
Monday, June 15, 2026 8:00 AM Central

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

I. **Call to Order and Roll Call**
Attendance Taken at 8:01 AM.

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

Present: 5.

II. **Pledge of Allegiance**

III. **Consent Agenda:** Board to consider and take possible action on the following consent agenda items. (Dr. Coates)
Motion to approve Consent Agenda items. This motion, made by Stephanie Ruttman and seconded by Forrest Turpen, passed.

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

Yea: 5, Nay: 0

A. Minutes of Regular Meeting May 11, 2026

B. Minutes of Special Meeting May 20, 2026

C. Teaching and Learning

i. Out of State Student Activity Trips

ii. Memorandum of Understanding (MOU) with Tulsa Community College for Owasso High School students to participate in the Concurrent Enrollment Program for the 2026-2027 school year at a cost of $0 to the school district, as outlined in the attachment and authorize the Superintendent or designee to execute the MOU

iii. Contract with Beth Anne Manipella, O.T., to provide Occupation Therapy Services for the 2026-2027 school year at a cost outlined in the attachment and authorize the Superintendent or designee to execute the Contract

iv. Contract with Integrative Physical Therapy for the 2026-2027 school year at a cost outlined in the attachment and authorize the Superintendent or designee to execute the Contract

v. Memorandum of Understanding (MOU) with A New Leaf, Inc. to provide the Autism Works program for students at Owasso Public Schools for the 2026-2027 school year at a cost to the District as outlined in the attachment and authorize the Superintendent or designee to execute the MOU

vi. Memorandum of Understanding (MOU) with CREOKS Mental Health Services, Inc., to provide group and individual counseling and other services for the 2026-2027 school year at no cost to the District and authorizes the Superintendent or designee to execute the MOU

D. District Services

i. Safe and Healthy School Committee Meeting minutes

ii. Contract with Sodexo for Food Management Services for the 2026-2027 school year at a cost as outlined in the attachment and authorize the Superintendent or designee to execute the Contract

iii. Memorandum of Understanding (MOU) with Youth Services of Tulsa for Substance Abuse Services for the 2026-2027 school year at a cost of $5,000, as outlined in the attachment and authorize the Superintendent or designee to execute the MOU

iv. Service Agreement with Pinnacle Pest Solutions for scheduled service and inspections for the 2026-2027 school year at a cost of $32,186.40 per year as outlined in the attachment, and authorize the Superintendent or designee to execute the Agreement

v. Service Agreement with Schindler Elevator Corporation for elevator maintenance services for the 2026-2027 school year at a cost of $16,200 per year as outlined in the attachment and authorize the Superintendent or designee to execute the Agreement.

E. Technology

i. Current capacity numbers for transfer students

ii. Quote from Dell Technologies for the purchase of Adobe licensing at a cost of $5,960.00, as outlined in the attachment and authorize the Superintendent or designee to execute the Quote

F. Finance

i. Purchase orders (encumbrances) and changes to encumbrances for May 2026 2025-2026 General Fund #1725-1778 (Vendors) $1,911,395.64
2025-2026 General Fund Net Change Orders $4,345.01
2025-2026 Building Fund #97-99 (Vendors) $20,753.95
2025-2026 Child Nutrition Fund #51 (Vendors) $25,000.00
2025-2026 Bond Fund 31 #421-432 (Vendors) $286,390.78
2025-2026 Bond Fund 35 #5-6 (Vendors) $6,718.92
2025-2026 Bond Fund 39 #10 (Vendors) $5,200.00
2025-2026 Bond Fund 05-BOK #33-54 (Vendors) $821,042.92

ii. Activity Financial Report for May 2026

iii. Activity Account Budgets

iv. Memorandum of understanding (MOU) with BSN Sports, LLC. to enter into an Exclusive Supplier Agreement with Owasso Public Schools athletic department for the 2026-2031 school year, for the purchase and supply of Nike apparel and footwear, along with other apparel and equipment offered by BSN, as outlined in the attachment and authorize the Superintendent or designee to execute the MOU

v. Advertising Agreement with Owasso Summit as a Volleyball sponsor for the 2026-2027 school year at a donation of $1,000, as outlined in the attachment and authorize the Superintendent or designee to execute the Advertising Agreement

vi. Annual Membership Dues for Owasso Chamber of Commerce for the 2026-2027 school year at a cost of $1,664.00, as outlined in the attachment and authorize the Superintendent or designee to execute the agreement

vii. Renewal Quote for Workers Compensation Insurance for Fiscal Year 2026-2027 at a Total Cost of $205,000 with Oklahoma School Assurance Group (OSAG)

viii. Renewal Quote and Annual Resolution for Property and Liability Insurance for Fiscal Year 2026-2027 at a Total Cost of $1,651,387 with Oklahoma Schools Insurance Group (OSIG)

G. Human Resources

i. Transitions

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

A. Board to consider and take possible action on a Financial Agreement with Ignite2Unite for a professional development workshop for district leaders for the 2026-2027 school year at a cost of $3,700 as outlined in the attachment and authorize the Superintendent or designee to execute the Agreement
Motion to approve an agreement with Ignite2Unite for a professional development workshop for district leaders for the 2026-2027 school year at a cost of $3,700. This motion, made by Neal Kessler and seconded by Stephanie Ruttman, passed.

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

Yea: 5, Nay: 0

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

A. Board to review Policy #1.76a for first reading. Edits, changes, and additions to the policy are outlined in the attachment

B. Board to consider and take possible action on the Clinical Rotation Agreement with Northeastern State University for all Health Profession Program Students for the 2026-2027 school year at a cost of $-0-, as outlined in the attachment and authorize the Superintendent or designee to execute the Agreement

Motion to approve the Clinical Rotation Agreement with Northeastern State University for all Health Profession Program Students for the 2026-2027 school year at a cost of $-0-, as outlined in the attachment and authorize the Superintendent or designee to execute the Agreement. This motion, made by Forrest Turpen and seconded by Stephanie Ruttman, passed.

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

Yea: 5, Nay: 0

C. Board to consider and take possible action on a Contract with PACE Therapies to provide Occupational Therapy Services for the 2026-2027 school year at the cost outlined in the attachment, and authorize the Superintendent or designee to execute the Contract
Motion to approve a contract with PACE Therapies to provide Occupational Therapy Services for the 2026-2027 school year at the cost outlined in the attachment, and authorize the Superintendent or designee to execute the Contract. This motion, made by Neal Kessler and seconded by Brent England, passed.

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

Yea: 5, Nay: 0

D. Board to consider and take possible action on the proposed edits, changes, and additions to the 2026-2027 Student Handbooks: Elementary, 6th,7th,8th Grade, Owasso Ram Academy, and Owasso High School, as outlined in the attachments
Motion to approve the proposed edits, changes, and additions to the 2026-2027 Student Handbooks: Elementary, 6th,7th,8th Grade, Owasso Ram Academy, and Owasso High School, as outlined in the attachments. This motion, made by Neal Kessler and seconded by Forrest Turpen, passed.

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

Yea: 5, Nay: 0

E. Board to consider and take possible action on the proposed edits, changes, and additions to the 2026-2027 SPARK Employee Handbook, as outlined in the attachment

Motion to approve the proposed edits, changes, and additions to the 2026-2027 SPARK Employee Handbook, as outlined in the attachment. This motion, made by Stephanie Ruttman and seconded by Brent England, passed.

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

Yea: 5, Nay: 0

VI. **Finance** - Phillip Storm

A. Board to consider and take possible action on the Treasurer's Report for May 2026
Motion to approve the Treasurer's report for May 2026. This motion, made by Neal Kessler and seconded by Brent England, passed.

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

Yea: 5, Nay: 0

B. Board to consider and take possible action on Support Salary Scales for 2026-2027
Motion to approve Support Salary Scales for 2026-2027. This motion, made by Stephanie Ruttman and seconded by Forrest Turpen, passed.

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

Yea: 5, Nay: 0

C. Board to consider and take possible action on Administrative Salary Scales for 2026-2027
Motion to approve Administrative Salary Scales for 2026-2027. This motion, made by Neal Kessler and seconded by Stephanie Ruttman, passed.

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

Yea: 5, Nay: 0

VII. **Executive Session**

A. Vote to convene into executive session for the purpose of discussing the annual evaluation for the Superintendent and discuss the hiring of one Assistant Principal for Owasso High School as authorized by Okla.Stat.Tit.25§307(B)(1)
Motion to convene into executive session at 8:13AM for the purpose of discussing the annual evaluation for the Superintendent and discuss the hiring of one Assistant Principal for Owasso High School as authorized by Okla.Stat.Tit.25§307(B)(1). This motion, made by Stephanie Ruttman and seconded by Forrest Turpen, passed.

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

Yea: 5, Nay: 0

B. Acknowledge return to Open Session
Acknowledge return to Open Session at 9:46a.m.

C. Statement of Executive Session Minutes

During the executive session, the members of the Board of Education who were present were Rhonda Mills, Neal Kessler, Brent England, Frosty Turpen and Stephanie Ruttman. Also present during the executive session was Dr. Margaret Coates, Mark Officer and Tiffani Cooper. During the executive session board members discussed the Superintendent's annual evaluation and the hiring of one Assistant Principal for Owasso High School. Nothing else was discussed and no votes were taken. This will constitute the minutes of the executive session.

VIII. Board to consider and take possible action to hire an individual for Assistant Principal at Owasso High School
Motion to hire Ms. Kathy Wright as the Assistant Principal for Owasso High School. This motion, made by Stephanie Ruttman and seconded by Neal Kessler, passed.

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

Yea: 5, Nay: 0

IX. At approximately 8:45 a.m. the board of education will transition to Conference Room #217 on the second floor of the Education Service Center for the beginning of its annual Board retreat
Motion to reconvene in the upstairs conference room #217 of the Education Service Center. This motion, made by Brent England and seconded by Neal Kessler, passed.

Brent England:	Yea
Neal Kessler:	Yea
Rhonda Mills:	Yea

Stephanie Ruttman:	Yea
Forrest Turpen:	Yea

Yea: 5, Nay: 0

X. **Call to Order and Roll Call**

XI. Superintendent & Board Discussion and Oklahoma State School Board Association Professional Development

XII. At approximately 12:30 p.m. the board of education will be moving to The Main Street Tavern restaurant for lunch, located at 200 S. Main St. Broken Arrow, OK
Motion to reconvene at The Main Street Tavern restaurant, located at 200 S. Main St. Broken Arrow, OK at approximately 1:00p.m. This motion, made by Neal Kessler and seconded by Rhonda Mills, passed.

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

Yea: 5, Nay: 0

XIII. **Call to Order and Roll Call**

XIV. At approximately 2:30 p.m., the board of education will be moving to Arts@302, located at 302 S. Main St., Broken Arrow, OK
Motion to reconvene at approximately 2:30 p.m., at Arts@302, located at 302 S. Main St., Broken Arrow, OK. This motion, made by Neal Kessler and seconded by Brent England, passed.

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

Yea: 5, Nay: 0

XV. **Call to Order and Roll Call**

XVI. **Vote to Adjourn**
Motion to adjourn at 4:23p.m. This motion, made by Forrest Turpen and seconded by Neal Kessler, passed.

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

Yea: 5, Nay: 0

July 13, 2026 Overnight/Out of State Student Activity Requests

- **September 2-6, 2026 - KSA Volleyball Tournament - OHS Volleyball - Orlando, FL**

Pre-Employment Transition Services Coordination
Pre-ETS COLLABORATIVE AGREEMENT
FY2027

SECTION I - PURPOSE

This Collaborative Agreement ("Agreement"), effective as of the latest date of signature of all Parties or the 1st day of July, 2026 whichever is later, is entered into by and between the following Parties, also referred to herein as "Team Members" to promote collaboration in the delivery of Pre-Employment Transition Services (also referred to herein as Pre- ETS) for participants with a documented disability transitioning from secondary school to post-secondary education programs and/or competitive employment; for individuals with disabilities who are enrolled in secondary education and are eligible, or potentially eligible, to receive vocational rehabilitation services (VR) provided by Oklahoma Department of Rehabilitation Services (DRS).

- (also referred to herein as "Host School");
- The Board of Regents of the University of Oklahoma, by and through University Outreach/College of Continuing Education's National Center for Disability Education and Training (also referred to herein as "NCDET" or "University").

The Rehabilitation Act of 1973 (Rehabilitation Act), as amended by the Workforce Innovation and Opportunity Act (WIOA), and the Individuals with Disabilities Education Act (IDEA), as amended, all require a formal mechanism in place to ensure coordination of transition services that are needed to provide a free appropriate public education to participants with a documented and to ultimately transition participants with documented disability to competitive integrated employment or post-secondary education.

The OBJECTIVE of this Agreement seeks to:

- Increase coordination between the Parties to identify and prepare participants with a documented way to move to post-secondary education and/or competitive integrated employment; based on participant need, considering strength, preferences, and interests.
- Improve transition planning by DRS and local education agencies (LEAs) for participants with disabilities to facilitate the development and implementation of that individual's education program.
- Strengthen relationship between the Oklahoma State Department of Education (OSDE), Oklahoma Office of Workforce Development (OOWD), LEAs, higher education entities, and businesses to facilitate successful outcomes for participants a documented disability.
- Engage, involve and educate families to increase participant success in post-school activities.
- Increase the number of participants reaching their individual education plan (IEP) and the DRS individual plan for employment (IPE) goals.
- Increase professional learning opportunities and share resources.
- Increase job training and education opportunities for people who have traditionally faced barriers.

TERM

The Parties agree that the effective period of this Agreement shall be the latest date of signature of all Parties, or **July 1, 2026, whichever is the latter, through June 30, 2027**.

This Agreement may be renewed for two (2) additional twelve-month periods. Any renewals are contingent upon the Department of Rehabilitation Services renewing the Pre-Employment Transition Services Agreement with the University.

SECTION 2 – DEFINITIONS (for the purpose of this agreement):

2.1 Workforce Innovation and Opportunity Act (WIOA): Reauthorizes the Rehabilitation Act of 1973 as amended, that established VR (29 U.S.C. § 701 et seq.) and creates the Pre-ETS set-aside (29 U.S.C. § 730 (d)).

2.2 Vocational Rehabilitation (VR): a federal program which promotes, assesses, plans, develops and provides services for individuals with disabilities, consistent with their strengths, resources, priorities, concerns, abilities, capabilities, interests and informed choice, so they may prepare for and engage in gainful employment, as required by the Rehabilitation Act.

2.3 Oklahoma Office of Workforce Development (OOWD): carries out the vision of the Governor's Council for Workforce and Economic Development, provides technical assistance and coordinates strategic priorities and plans across education, training and economic agencies. Works to align and connect education and workforce resources, remove workforce barriers and better support Oklahoma employers and jobseeker.

2.4 Individual Education Plan (IEP): a written statement of the educational program required by IDEA for a participant with a disability designed to meet the participant's individual needs. The IEP has two general purposes: to set appropriate, measurable goals for the participant and to describe the specialized instruction and services the school district will provide for the participant.

2.5 Individual Plan for Employment (IPE): is required by the Rehabilitation Act, and is the roadmap developed jointly by the participant and the Vocational Rehabilitation counselor to help the participant with a disability reach a specific competitive, integrated employment goal.

2.6 Individuals with Disabilities Education Act (IDEA): is designed to ensure that all participants with a documented disability have available to them a Free and Appropriate Public Education (FAPE) that provides special education and related services designed to meet their unique needs and to prepare them for further education, employment and independent living; federal act codified at 20 U.S.C. § 1400 et seq.

2.7 Local Education Agency (LEA): a public board of education or other public authority legally constituted within a state for either administrative control or direction of, or to perform a service function for, public elementary schools or secondary schools in a city, county, township, school district or counties recognized in a state as an administrative agency for its public elementary schools or secondary schools; codified at 20 U.S.C. §1401 (19).

2.8 A participant with a disability: is an individual who is in an educational program; and

meets certain age requirements; and is eligible for and receiving special education or related services under IDEA; or is an individual with a disability for purposes of section 504 of the Rehabilitation Act.

2.9 Potentially Eligible: participants with a documented disability, including individuals ages 14-21 who have not applied or been determined eligible for VR services.

2.10 Competitive Integrated Employment: employment for an individual with a disability that is, among other things, compensated at a rate not lower than the minimum wage and is customary for the occupation and where the individual interacts with other persons without disabilities.

2.11 Pre-Employment Transition Services (Pre-ETS): activities provided through a subset of transition services, in partnership with LEAs, to help participants, and potentially eligible participants, with disabilities develop skills leading to success in employment and independent living after high school. These learning experiences are designed within an outcome-oriented process that promotes movement from school to post-school activities, including postsecondary education, vocational training, competitive integrated employment, financial literacy, and self-advocacy education to improve social and independent living skills. Pre-ETS are defined and authorized in accordance with 29 U.S.C. § 733.

The following are examples of activities that fall into the five required Pre-ETS categories:

- **Job Exploration Counseling:** discussion, activities, vocational evaluations or assessments on in-demand job opportunities intended to foster motivation and informed decision-making.
- **Work-Based Learning** – research and knowledge of work site tours, job shadowing, mentoring, internships, apprenticeships, short-term employment, volunteering, and on-the-job trainings;
- **Counseling on Post-Secondary Opportunities—**discussion and activities regarding college and other -post-secondary opportunities, academic and occupational training needed to succeed in the workplace, and providing resources that may be used to support individual participant success in education and training, such as disability support services and financial aid;
- **Workplace Readiness Training** (can be in a simulated or "real" work setting) - teaching social skills and independent living skills necessary to prepare for eventual employment, such as communication and interpersonal skills, financial literacy, transportation options, job-seeking skills, understanding employer expectations, and other "soft" skills necessary for employment; and
- **Self-advocacy**—training on rights and responsibilities; how to request accommodations or services and supports; communicating thoughts, concerns, and needs; peer-mentoring opportunities; and participating in leadership activities offered in educational or community settings.

SECTION 3 – RESPONSIBILITIES:

The Host School:

The school plays a significant role in the success of providing and coordinating transition services, specifically employment readiness instruction for participants with a documented disability. Schools are bound by the specific content in the Individuals with Disabilities Education Act (IDEA) for the provision of secondary transition services and by coordinating services with other agencies who will pay for or provide transition services. Pre-Employment Transition Services are not meant to reduce the responsibility of schools to provide transition services. The intent is to enhance the resources available to participants with a documented disability through collaboration. Host School understands and agrees that they will not be reimbursed by the University for any costs incurred as part of the Pre- ETS program.

The Host School will:

- Upon receipt of proof from NCDET that all NCDET personnel participant under this Agreement have passed the criminal background record check, allow the NCDET Pre-ETS staff access to DRS potentially eligible participants with a documented disability and/or DRS clients (in a group setting or one-on-one) to whom they can provide Pre-ETS instructional activities;
- work with the local DRS counselors to identify, recruit, and refer participants for vocational rehabilitation services;
- be responsible for collecting written parent authorization to allow their participant to participate in Pre-ETS activities;
- ensure school staff and/or a classroom teacher is present and assisting to ensure the highest engagement of the participants;
- communicate to the NCDET Pre-ETS staff and DRS (if applicable) any concerns brought forth by a participant;
- provide information to assist staff providing Pre-ETS activities that will support the learning needs, adaptations, and/or modifications of program participants;
- assist with outreach to identify participants with a documented disability and assessment of their potential need for transition services and pre-employment transition services;
- promote networking and collaboration among families, schools, community agencies and employers;
- share career assessment and planning information with DRS and Pre-ETS staff;
- work collaboratively to increased number of participants obtaining their IEP and IPE goals;
- assist with the development of additional school sites by speaking with potential school leadership; and
- maintain confidentiality regarding program participants.

NCDET:

The University of Oklahoma Outreach is a lifelong learning organization dedicated to helping individuals, businesses, groups, and communities transform themselves through knowledge. Established in 1965, the National Center for Disability Education and Training seeks to advance independent living, employment, and career opportunities for people with disabilities through

innovative training and direct service.

NCDET will:

- work in collaboration with DRS counselors, school transition personnel, and other persons supporting DRS potentially eligible participants with a documented disability and/or DRS clients to provide Pre-ETS instructional activities in groups and/or individually;
- ensure its staff are trained and experienced in working with participants with a documented disability as well as developing business relationships;
- ensure its staff have successfully passed a criminal background check; and will provide the Host School proof prior to providing Pre-ETS activities,
- support the host school staff in planning for the transition of participants with a documented disability from school to post-school activities;
- work in collaboration with the teacher and current transition curriculum;
- work to increase employment and/or post-secondary participant success;
- work with local school districts to create greater access for participants with a documented disability and remove barriers into transition programs and activities;
- assist with outreach to identify participants with a documented disability and assessment of their potential need for transition services and pre-employment transition services;
- encourage community work experiences that provide the opportunity for participants with a documented disability to participate in skill development in community settings;
- promote networking and collaboration among families, schools, community agencies and employers;
- share career assessment and planning information with DRS and school staff;
- work with the local DRS counselors to identify, recruit, and refer participants for vocational rehabilitation services;
- communicate to Host School staff and DRS (if applicable) any concerns brought forth by a participant;
- assist with the development of additional school sites by speaking with potential school leadership; and
- maintain confidentiality regarding program participants.

Section 4 Special Terms and Assurances

A. Insurance

Each Party is hereby required to carry liability insurance or State of Oklahoma self-insurance adequate to compensate, in accordance with the limits of the Oklahoma Governmental Tort Claims Act, 51 O.S. 1991, sec 151, et seq., as amended, persons for injury to their person or property occasioned by an act of negligence by the party to be bound, its agents or employees. The Parties shall timely renew the policies to be carried pursuant to this section throughout the term of the Agreement, and provide evidence of such insurance and renewals upon request.

B. Equal Opportunity/Non-Discrimination

As applicable, the provisions of Exec. Order No. 13279 and Exec. Order No. 11141 are incorporated into each Order and must be included in any subcontracts awarded involving any Order. The parties

represent that they are in compliance with all applicable federal and state laws and regulations and do not consider race, color, sex, sexual preference, religion, national origin, or age (40 or older) in ways that violate the United States' civil rights laws. In addition, the parties agree to comply with the applicable provisions of Section 504 of the Rehabilitation Act of 1973, 29 U.S.C. § 701, and the Vietnam Era Veterans' Readjustment Assistance Act of 1974, 38 U.S.C. § 4212. Supplier acknowledges and agrees that it will take no action, make no decision, and grant no preference or disadvantage, directly or indirectly, based on a person's race, color, marital status, national origin, ethnicity, or sex.

C. Drug-Free Workplace

Each Party represents compliance in providing or continuing to provide a drug-free workplace in accordance with the Drug-Free Workplace Act of 1988, and implemented at 34 CFR Part § 85.600 et seq.

D. Modification

The Agreement may only be modified by mutual consent of the Parties in writing.

E. Cancellation

1. With Cause: In the event the Host School fails to meet the terms and conditions of the Agreement, or fails to provide services in accordance with the provisions of the Agreement, the University may, upon written notice of default transmitted via Certified Mail to the Host School, cancel the Agreement effective upon receipt of notice or at 5:00 PM on the fifth calendar day from the date the University mailed the notice, whichever occurs first. Such cancellation shall not be an exclusive remedy, but shall be in addition to any other rights and remedies provided for by law.

1. Without Cause: It is further agreed that the Agreement may be canceled by either Party by providing thirty (30) days prior written notice.

F. Access to and Retention of Records

The Host School shall maintain adequate records regarding the Pre-ETS program and participant participation. Authorized personnel of the University, U.S. Department of Education or other pertinent federal agencies, and authorized personnel of the Oklahoma Department of Rehabilitation Services, and other appropriate state entities shall have the right of access to records of Host School which are pertinent to the performance of the Agreement, in order to audit, examine, make excerpts and/or transcripts. The Host School shall be required to maintain all records for three (3) years after all pending matters are closed.

G. Compliance with State and Federal Laws

Each Party to this Agreement shall comply with all applicable state and federal laws, rules and regulations relevant to the performance of the Contract. Compliance shall be the responsibility of the each Party, without reliance on or direction by the other.

Each Party hereto agrees to be responsible for its own negligent acts and omissions and those of its employees and agents as provided by the Oklahoma Governmental Tort Claims Act, 51 O.S. 1991, sec 151, et seq., as amended.

If the University notifies the Host School of a possible compliance issue, the Host School must submit an explanation to the University within forty-five (45) days of the notification. If upon receipt of the explanation the University determines the Host School is out of compliance, the Host School will have 30 days to remedy the non-compliance. If after that time the University determines the Host School has not resolved the compliance issue, the University may take any or all, but not limited to, the following options:

1. suspension of the Contract;

2. withholding of additional Contracts;

3. requiring an immediate audit of all records pertaining to the Contract;

4. the University, within 21 days of receipt of reports, shall complete review;

5. the University may choose to make an allowance on any compliance issue if appropriate documentation for the non-compliance action can be furnished.

Neither Party shall be liable for any damages resulting from any delay in delivery or failure to give notice of delay that directly or indirectly results from the elements, acts of God, delays in transportation, or delays in delivery by any cause beyond the reasonable control of the Parties.

H. FERPA

Each Party to this Agreement agrees to abide by the limitations on redisclosure of personally identifiable information from education records as set forth in the Family Educational Rights and Privacy Act (34 CFR 99.33(a)(2))

I. Clean Air Act

Each Party agree to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act, as amended, 42 U.S.C. § 7401 et seq. The Host School agrees to report each violation to the University, and understands and agrees that the University will, in turn, report each violation as required to assure notification to the appropriate Environmental Protection Agency Regional Office.

J. Employment Relationship

This Agreement does not create an employment relationship. Individuals performing services required by the Agreement are not considered employees of the University. The Host School's employees shall not be considered employees of the University for any purpose, and as such shall not be eligible for benefits accruing to University employees.

The University shall provide access to staff as needed to meet the requirements contained herein.

K. Contract Jurisdiction

The Agreement will be governed in all respects by the laws of the State of Oklahoma. The State of Oklahoma, District Court of Oklahoma County will be the venue in the event any legal action is filed by the Host School or the University to enforce or to interpret provisions of the Agreement.

This Agreement is the product of negotiations between the Parties, each of which has had the opportunity to consult counsel prior to the execution hereof. Therefore, the Parties agree that if this Agreement needs to be interpreted by any court (or other tribunal) having jurisdiction, no conclusions or inferences of the law shall be drawn in favor of or against either Party on the basis of which Party drafted the term or provision at issue.

L. Severability

If any provision under the Agreement, or its application to any person or circumstance, is held invalid by any court of competent jurisdiction, such invalidity does not affect any other provision of the Agreement or its application that can be given effect without the invalid provision or application.

M. Ownership and Copyrights

All curriculum, instructional materials, software, reports, and videos (hereinafter "Intellectual Property") are being developed exclusively for the University or purchased by the University and shall be the property of the University. Intellectual Property created and copyrighted or trademarked by the other Party outside of the Contract shall be retained by same. This article shall not be construed to alter or diminish ownership rights provided under state or federal law or regulations.

N. Accessibility

Pursuant to Title 74, Section 85.7d and OAC 580:15-6-22 electronic and information technology procurements, agreements, and contracts shall comply with applicable Oklahoma Information Technology Accessibility Standards issued by the Oklahoma Office of State Finance. EIT Standards may be found at www.ok.gov/DCS/Central_Purchasing Upon request, the Host School shall provide a description of conformance with the applicable Oklahoma Information Technology Accessibility Standards for the proposed product, system or application development/customization by means of either a Voluntary Product Accessibility Template (VPAT) or other comparable document.

O. Entire Agreement

This Agreement constitutes the entire Agreement and understanding between the Parties and supersedes all prior and/or contemporaneous discussions, representations, or contracts, whether written or oral, of the Parties relating to the work to be performed.

Section 5: Signatures

The Parties hereto agree that they may conduct the transaction by electronic means and hereby state that electronic signature shall have the same force and effect as an original signature.

THE HOST SCHOOL REPRESENTS THAT IT HAS READ AND UNDERSTAOOD THE TERMS OF THIS AGREEMENT AND MADE NO CHANGES TO THE TERMS OF THIS AGREEMENT. BY PLACING THE SIGNATURE OF ITS AUTHORIZED REPRESENTATIVE, THE HOST SCHOOL AGREES TO BE BOUND BY THIS AGREEMENT.

Host School

_____ _____

Signature Date

_____

Print Name and Signatory Title

Contract for Educational Services
Tulsa Tech Career Academy Program (TTCA)
(A Dropout Recovery / Dropout Prevention Program)
or
Tulsa Tech Aerospace Academy Program (TTAA)
FY2026-2027

I. **The Parties:** This document constitutes an agreement between Tulsa County Technology Center School District No. 18 of Tulsa County d/b/a Tulsa Technology Center (Tulsa Tech) and Independent School District of Tulsa County d/b/a Owasso Public Schools (School District).

II. **Program Mission/Goals:** The goal of the Tulsa Tech Career Academy Program (TTCA) and the Tulsa Tech Aerospace Academy Program is to prepare students for the world of work by providing an opportunity to earn a high school diploma and obtain occupational training and employability skills. This is accomplished through a cooperative agreement with School District.

III. **Tulsa Tech's Obligations:**

a. Provide quality educational/occupational services to eligible students as space is available (primarily at the Lemley Tulsa Tech Campus or the Riverside Campus – dependent upon the program), that meet the requirements of the Oklahoma State Department of Education (OSDE). Only students who qualify for ADM reimbursement are eligible to be enrolled in a Program.

b. Work with School District to identify and recommend students for enrollment who desire to earn both high school credits and complete a career major(s). Reports and updates for any student enrolled by Tulsa Tech will be given to the School District's designee, and the TTCA Advisory Committee for the Career Academy or the Aerospace Advisory Committee for the TTAA Program.

c. Administer an assessment to all students consisting of basic academic skills and career interest as part of the enrollment process.

d. Meet on a regular basis with selected School District personnel for coordination and information purposes.

e. Provide instructional services in alignment with the Tulsa Tech school calendar.

f. Provide individualized career plans (ICP) for each student, as developed with designated School District liaison, based on the credits each student needs to graduate.

g. Provide transportation for those students who meet Tulsa Tech's guidelines for transportation services.

h. Furnish required Program material and supplies.

i. Provide Certification of Completion for successful completion of a career major.

j. Schedule end of Instruction (EOI) testing to be provided by School District personnel for students as required in cooperation with School District's Student Services Department.

k. Promptly advise School District of students who may have out-of-date or expired IEP's or who may need evaluation for possible special education services.

l. Provide students with the opportunity to meet the graduation requirements for high school completion as established by the OSDE.

m. Maintain, to the extent possible, a maximum student to teacher ratio of 1 to 15 in the academic classes.

n. Report attendance electronically to School District on a monthly basis.

o. Submit completion of coursework and grades electronically on a quarterly basis to District for recording on the student's transcript/permanent record.

p. Provide lunches for eligible students in a manner and pursuant to arrangements determined by Tulsa Tech.

IV. **School District's Obligations:**

a. School District shall pay Tulsa Tech $1,750.00 per student accepted for the TTAA or TTCA Program. School District will make an annual payment to Tulsa Tech based on student count as of October 1 with payment due by October 31 of each year.

b. School District shall provide a change of placement for all IEP students prior to the first day of class who are enrolled in the TTCA or TTAA Program or as soon after the first day of class as is reasonably possible. Students will not enter class until a change of placement in accordance with applicable law has been made. Neither Program is intended for students with severe/profound disabilities (and their inclusion would materially alter the fundamental nature of the programs) or violent offenders as defined by the Oklahoma Judicial System; consequently, those students are not eligible for these programs.

c. School District shall be responsible for IEP related activities including, but not limited to, identification, evaluation, re-evaluation, meetings, and notifications for students on an IEP or who should be considered for an IEP.

d. School District shall provide a single point of contact staff member to work with the TTCA or TTAA or program coordinator and case manager to ensure accuracy of student records in relation to review of enrollment, graduation check and other assistance.

e. School District will issue diploma and complete transcript for student upon completion of requirements for graduation.

f. School District will permit students who meet graduation requirements to participate in graduation ceremonies provided for other School District students.

g. School District shall provide information for state and federal reporting at time of enrollment and otherwise as needed.

V. **Program Staffing:** All staff, including the teachers, will be employees of Tulsa Tech. Program staff includes certified academic teachers, Program coordinator, certified school counselor, certified school administrator, and essential support staff.

VI. **Project Evaluation:** Tulsa Tech will evaluate the success of the Program using the following methods:

a. Faculty and staff evaluations for the TTCA Program shall use TTCA and OKCTE Dropout Recovery Program Evaluation and Peer Review Individual Performance Plan; evaluation for the TTAA Program shall rely on faculty and staff evaluation using Tulsa Tech's program evaluation tools.

b. Data analysis of program participants (as appropriate to the respective program) including:
   i. Number applying
   ii. Number accepted
   iii. Number of credits issued while in Program
   iv. Increase in attendance rate
   v. Increase in GPA levels
   vi. Number of EOI exams passed
   vii. Number of graduates
   viii. Number of students that matriculated to next grade level

c. Results of Parent and Student Satisfaction Surveys

VII. **Student Behavior - Attendance Expectations:**

a. Students are expected to earn an appropriate number of credits in a school year.

b. Students are expected to follow all of Tulsa Tech's student policies and procedures, including but not limited to its policies concerning behavior and conduct and disciplinary consequences for misconduct.

c. Students who do not meet the requirements in VII. (a) and VII. (b) may be removed and dropped from TTCA or TTAA and referred back to School District, subject to appeal procedures available to other Tulsa Tech students.

VIII. **Target Population:**

a. For TTCA – Students who have dropped out of school or are at high risk for dropping out of school. The at-risk group may include students who:
   i. Have shown issues of truancy/chronic absences
   ii. Are older than their grade-level peers and often have low reading levels and/or multiple grade retention

iii. Are behind in academic credits and are in need of academic remediation
iv. Have social and manageable emotional problems that create academic barriers
v. Are prematurely transitioning to adulthood either because they are pregnant or parenting or have other situations that do not allow them to attend school regularly
vi. Are substantially behind educationally, are older and are returning to obtain the credits they need to transition into community colleges or other post- secondary programs
vii. Need more individualization
viii. Are seeking an innovative or challenging curriculum with a work preparation component

b. For TTAA – the Aerospace Academy is intended to serve students demonstrating a keen interest in aerospace and technology-related career paths. This group may include students who:
i. Need more individualization
ii. Are seeking an innovative or challenging curriculum with a work skill preparation component
iii. Are behind in academic credits and are in need of academic remediation
iv. Are substantially behind educationally, or are returning to obtain the credits they need to transition into community colleges or other post-secondary programs

IX. **Period of Agreement and Modification/Termination:** This Agreement will become effective when signed by all parties. The Agreement will terminate on June 30, 2027, but may be renewed, amended or terminated at any time by mutual agreement of the parties. A party may unilaterally terminate this Contract by giving the other party a minimum of thirty (30) days' notice by regular and certified mail to the Superintendent of Schools. If either party exercises the option to terminate the Program, it must fulfill all education and/or monetary or other obligations to the end of the school fiscal year for which this agreement is made.

X. **No Indemnification and Liability:** By executing this Contract Tulsa Tech and School District agree to work together to deliver services for eligible identified students. However, they are not "partners" to the extent that term encompasses joint and several liability. Each is responsible for its own employees, representatives, agents, subcontractors, and obligations arising from this Contract; each is responsible for its own defense and any resulting liability, in the event of claims.

agents, subcontractors, and obligations arising from this Contract; each is responsible for its own defense and any resulting liability, in the event of claims.

XI. **Governing Law:** This Contract has been made in the State of Oklahoma and shall be governed by the laws of Oklahoma.

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

XIII. **No assignment:** Neither party may assign its rights or delegate its duties under this Contract without the prior written consent of the other.

"TULSA TECH"	**"OKLAHOMA SCHOOL DISTRICT"**
TULSA TECHNOLOGY CENTER SCHOOL DISTRICT NO. 18 OF TULSA COUNTY, OKLAHOMA, a/k/a TULSA TECHNOLOGY CENTER	**OWASSO PUBLIC SCHOOLS**
Signature	Signature
G. Mark Griffin Print Name	Print Name
President, Board of Education Title	President, Board of Education Title
June 22, 2026 Date	Date

Owasso Public Schools - Owasso Public Schools - Renewal

Owasso Public Schools
1501 N Ash Street
Owasso, OK 74055
United States

Matthew Brunk
matthew.brunk@owassops.org

Reference: 20260427-111822605
Quote created: April 27, 2026
Quote expires: July 31, 2026
Quote created by: Tayla Rooney

trooney@letsgolearn.com
+15125492395

Comments from Tayla Rooney

Assessment & Instruction
21 Month License to Accomodate Request for July 1 Renewal Date: All products have been pro-rated accordingly.

Price includes: **10% Off All products for 21 month committment**

- 500 student licenses - Adaptive Diagnostic Assessment of Math (ADAM/DOMA)
- 500 student licenses - Diagnostic Online Reading Assessment (DORA)
- 500 student licenses -Skills-Based Formative Assessment - Math
- 500 student licenses -Skills-Based Formative Assessment - ELA
- 500 - EDGE Math Lessons
- 500 - EDGE ELA Lessons

Data Portal

Silver Level Includes:

- Base Reports - Usage Report, Raw Scores, Pre/Post Gains, and Instructional Usage Report
- Performance Bands
- Average Scores
- Assessment Profile
- Demonstrated Gains
- Push Reporting
- Training provided for Admin

Training

- Onsite PD: Standard
- 5 Open Office Hours: Free of Charge

Licenses are good for 1 year from date of purchase

All quotations are good for 60 days.
Let's Go Learn Cust. Service: 888-618-7323

Products & Services

Item & Description	Quantity	Unit Price	Total
LGL Math Platform 100 > students	500	$65.63	$29,533.50 after 10% discount for 21 months
LGL Reading Platform 100 > students	500	$65.63	$29,533.50 after 10% discount for 21 months
Onsite Professional Development - Materials & Travel Additional costs to support training	1	$3,000.00	$3,000.00
Open Office Hours Hour	5	$150.00	$0.00 after 100% discount
Silver Level: Data Portal and Reporting Package based on 1 to 500 students	1	$5,031.00	$5,031.00 for 21 months
		One-time subtotal	$67,098.00 after $7,313.00 discount
		Total	**$67,098.00**

Purchase terms

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

Signature

Signature

Date

Printed name

Questions? Contact me

Tayla Rooney
trooney@letsgolearn.com
+15125492395

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

CodeHS Order Form

Contract #35589
Customer: Owasso Public Schools
ATTN: Naomi Jaynes
1501 N. Ash Street
Owasso, OK 74055

Order Summary

Start Date	07/01/2026	**Total Amount**	$58,641.00
End Date	06/30/2029	**Billing Frequency**	Annual
Term	36 months	**Payment Method**	Check, Bank Transfer
Payment Terms	Net 30	**Auto Renewal**	No
Currency	USD	**Integrations**	None

Pricing Summary

Items	Start Date	End Date	Quantity	Price	Total Price
Pro Teacher License HS (District)	07/01/2026	06/30/2027	4	$2,350.00	$9,400.00
Pro Teacher License MS (District)	07/01/2026	06/30/2027	3	$2,350.00	$7,050.00
AI Creator -25% off promo	07/01/2026	06/30/2027	7	$371.00	$2,597.00
90 Min Virtual PD	07/01/2026	06/30/2027	1	$1,500.00	$1,500.00
School Setup Fee	07/01/2026	06/30/2027	4	$0.00	$0.00
2026-2027 School Year Subtotal					**$20,547.00**
Pro Teacher License HS (District)	07/01/2027	06/30/2028	4	$2,350.00	$9,400.00
Pro Teacher License MS (District)	07/01/2027	06/30/2028	3	$2,350.00	$7,050.00
AI Creator -25% off promo	07/01/2027	06/30/2028	7	$371.00	$2,597.00
School Setup Fee	07/01/2027	06/30/2028	4	$0.00	$0.00
2027-2028 School Year Subtotal					**$19,047.00**
Pro Teacher License HS (District)	07/01/2028	06/30/2029	4	$2,350.00	$9,400.00
Pro Teacher License MS (District)	07/01/2028	06/30/2029	3	$2,350.00	$7,050.00
AI Creator -25% off promo	07/01/2028	06/30/2029	7	$371.00	$2,597.00
School Setup Fee	07/01/2028	06/30/2029	4	$0.00	$0.00
2028-2029 School Year Subtotal					**$19,047.00**

Total fee under this Order Form: $58,641.00

Prepared By: Rachel McPhail

Effective Date: 07/08/2026

Description of Licenses:
Pro Teacher License HS (District): This license provides Pro access to 1 teacher, and all of their sections and students. This includes District level features.

Pro Teacher License MS (District): This license provides Pro access to 1 teacher, and all of their sections and students. This includes District level features.

AI Creator: License for an individual teacher for AI Creator

90 Min Virtual PD: 90 minute virtual professional development workshop, led by the CodeHS PD team. Topic to be set between CodeHS and the customer.

School Setup Fee: Set up fee for a school.

Order Form and Obligations under the Master Service Agreement

Upon signature by Customer and CodeHS, this Order Form shall become legally binding.

This Order Form is governed by the CodeHS Master Service Agreement found at https://codehs.com/legal/msa, unless (i) Customer has a written subscription agreement executed by CodeHS for the order, in which case such written subscription agreement will govern or (ii) otherwise set forth herein.

Payment Terms: You agree to pay to CodeHS the total fee set forth on this Order Form according to the billing terms and payment method in the Order Summary. The invoice will be issued upon signing unless otherwise specified.

Address:

CodeHS
747 N LaSalle #500
Chicago, IL 60654
Phone: (415) 889-3376

By signing an agreement with CodeHS, I represent that I am authorized to bind the organization for which I am signing.

Customer

Signature _____

Name_____

Title _____

Date _____

CodeHS, Inc.

Signature Eric Austin

Name Eric Austin

Title Director of Account Management

Date 07 / 08 / 2026

We're excited about your event!

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

Event Name: **Owasso High School Project Graduation 2027**
Contact name/title: **Linsey Tompkins / Project Grad Contact** Phone:**918-272-5334** E-mail: **linsey.tompkins@owassops.org**
Event Date: **Tue., May 18, 2027 into Wed., May. 19, 2027**
Start Time: **Tue. 05/18 @ 11:00 PM** End Time: **Wed. 05/19 @ 3:00 AM** **Graduation is: Tuesday, May 18, 2027**

Number of Guests: approx. 500 students **Package: $35.00 per person + $3500 for Springtown**

Lock-In Cost Includes:
Pizza, light pasta bar, and mini salad bar, cinnamon rolls & cookies available from 11am-1am; drinks open all night. Each graduate will receive (1) $15 Game Card, Unlimited Attractions, Unlimited Video Games* You have also selected to add the trampoline park unlimited for an additional $3500.00, **Video games are the non-ticket/non-prize games only. The $15 game card is used for prize/ticket/VR games. ** Trampoline Park is not included as an unlimited attraction***

You have agreed to add Trampoline Park from 11:30p - 2:30p for an additional $3500.00. ____ ← *initial you agree*

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

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

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

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

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

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

Doors will be locked after your check-in is complete, at approximately midnight, with your approval.
Our policy is that once students are in the building, they are expected to remain in the building the duration of the event. This is a security measure on our part. If any of your guests are permitted to leave, that will need to be coordinated by you or your head chaperone and/or your security. Please note, we will not have any staff members monitoring the front doors, as they will be working at the event.
You agree to provide adequate chaperones/student ratio for your event to help monitor your students.

Additional Fees:
Adult chaperones: $7 includes food & drinks; can be paid for individually
Trampoline Add-On: NA
Kitchen Fee: NA
Salad Bar Add-on: included

Notes:

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

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

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

Outside snacks are allowed, with prior approval.

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

Customer Signature Date

Jessica Burns *Director of Group Events* 06/25/2026
Incredible Pizza Company Signature Date

TEAM PROFESSIONAL SERVICE AGREEMENT

THIS SERVICE AGREEMENT (the "Agreement") is made as of the day of , 20 (the "Effective Date"), by and between TEAM Professional Services, Inc., an Oklahoma corporation with offices located at 8165 South Mingo Road, Ste. 100, Tulsa, Oklahoma 74133 ("Provider") and , a , with offices located at ("School").

WHEREAS, Provider and its Affiliates provide their customers with access to a range of drug testing services, training and compliance offerings, including drug and alcohol screening of students;

WHEREAS, School, which has or will adopt a drug and/or alcohol testing policy, desires to access certain testing services described herein, and Provider desires to provide School access to such offerings, subject to the terms and conditions set forth in this Agreement.

NOW, THEREFORE, in consideration of the mutual covenants, terms, and conditions set forth herein, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties agree as follows:

1. **Definitions**.

"***Affiliate***" of a Person means any other Person that directly or indirectly, through one or more intermediaries, controls, is controlled by, or is under common control with, such Person.

"***Authorized Users***" means School's employees, consultants, contractors, and agents who are authorized by School to access and use the Services under the rights granted to School pursuant to this Agreement.

"***Documentation***" means any manuals, instructions, or other documents or materials that the Provider provides or makes available to School in any form or medium and which describe the functionality, components, features, or requirements of the Services or Provider IP, including any aspect of the installation, configuration, integration, operation, use, support, or maintenance thereof.

"***Law***" means any statute, law, ordinance, regulation, rule, code, order, constitution, treaty, common law, judgment, decree, or other requirement of any federal, state, local, or foreign government or political subdivision thereof, or any arbitrator, court, or tribunal of competent jurisdiction.

"***Parent***" means the legal or biological parent, guardian, custodian, or other individual legally entitled to make decisions on behalf of any Student under eighteen (18) years of age.

"***Permitted Use***" means any permissible use of the Services by the School or an Authorized User.

"***Personal Information***" means information that the School, an Authorized User, or a Student provides or for which School provides access to Provider, or information which Provider creates or obtains on behalf of School, in accordance with this Agreement that: (i) directly or indirectly identifies an individual (including, for example, names, signatures, addresses, telephone numbers, email addresses, and other unique identifiers); or (ii) can be used to authenticate an individual (including, without limitation, employee identification numbers, government-issued identification numbers, passwords or PINs, user identification and account access credentials or

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passwords, financial account numbers, credit report information, student information, biometric, genetic, health, or health insurance data, answers to security questions, and other personal identifiers), in case of both subclauses (i) and (ii), including Sensitive Personal Information as defined herein.

"***Testing Policy***" means any student drug and/or alcohol testing policy existing or adopted by the School.

"***Provider IP***" means the Services, the Documentation, and any and all intellectual property provided to School or any Authorized User or Student in connection with the foregoing. For the avoidance of doubt, Provider IP does not include Student Data.

"***Provider Systems***" means the information technology infrastructure used by or on behalf of Provider in performing the Services, including all computers, software, hardware, databases, electronic systems (including database management systems), and networks, whether operated directly by Provider or through the use of third-party services.

"***Sensitive Personal Information***" means an individual's (i) government-issued identification number, including Social Security number, driver's license number, or state-issued identification number; (ii) financial account number, credit report information, or credit, debit, or other payment cardholder information, with or without any required security or access code, personal identification number, or password that permits access to the individual's financial account; or (iii) biometric, genetic, health, or health insurance data.

"***Services***" means drug and/or alcohol testing services and related offerings described in Exhibit A.

"***Student***" means any individual, regardless of age, enrolled at School's institution who is required or requested to submit to screening for alcohol, illegal drugs or other banned substances in accordance with the terms and conditions contained in the Policy.

"***Student Data***" means information, data, and other content, in any form or medium, that is collected, downloaded, or otherwise received, directly or indirectly from the School, an Authorized User, or a Student by, through or in connection with Provider's provision of the Services. For the avoidance of doubt, Student Data does not include information reflecting the access or use of the Services by or on behalf of School, an Authorized User, or a Student.

"***School Systems***" means the School's information technology infrastructure, including computers, software, hardware, databases, electronic systems (including database management systems), and networks, whether operated directly by School or through the use of third-party services.

"***Third-Party Materials***" means materials and information, in any form or medium, including any open-source or other software, documents, data, content, specifications, products, equipment, or components of or relating to the Services that are not proprietary to Provider.

"***Third-Party Products***" means any third-party products described in Exhibit A provided with or incorporated into the Services such as Clinic or MRO Services.

2. **Services**.

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2.1 Testing; Specimen Collection. Subject to and conditioned on School's and its Authorized Users' compliance with the terms and conditions of this Agreement, Provider will designate an approved vendor(s) to perform drug and alcohol screening as and when ordered by School by written work order for a Permitted Use. The vendor(s) shall be licensed medical professionals or technicians who have been trained with respect to collection and chain of custody and control procedures. School shall be responsible for selecting the Student(s) to be tested consistent with, and subject to, the criteria set forth in the Policy. Provider shall be responsible for processing sample results and maintaining privacy with respect to test results, which shall be reported to the School and its Authorized Users in accordance with the terms of this Agreement.

2.2 Access and Use to Web-Based Applications. Subject to and conditioned on School's and its Authorized Users' compliance with the terms and conditions of this Agreement, Provider may grant School a non-exclusive, non-transferable (except in compliance with Section 11.3) right to access and use certain web-based applications in connection with its provisions of the Services during the Term, solely for use by the School and its Authorized Users. Such use is limited to School's internal use. If access to the web-based applications described in this Section 2.2 is granted, Provider shall provide to School the access credentials within a reasonable time following the Effective Date.

2.3 Documentation License. Provider hereby grants to School a non-exclusive, non-sublicensable, non-transferable (except in compliance with Section 11.3) license to use the Documentation during the Term solely for School's internal business purposes in connection with its use of the Services.

2.4 Service and System Control. Except as otherwise expressly provided in this Agreement, as between the parties: Provider has and will retain sole control over the operation, provision, maintenance, and management of the Provider IP; and School has and will retain sole control over the operation, maintenance, and management of, and all access to and use of, the School Systems, and sole responsibility for all access to and use of the Provider IP by any Person by or through the School Systems or any other means controlled by School or any Authorized User or Student, including any: (i) information, instructions, or materials provided by any of them to the Services or Provider; (ii) results obtained from any use of the Services or Provider IP; and (iii) conclusions, decisions, or actions based on such use. *Notwithstanding anything to the contrary in this Agreement, all Services, including all processing of School Data by or on behalf of Provider shall be provided solely from within, and on computers, systems, networks, and other infrastructure located in, the United States.*

2.5 Reservation of Rights. Provider reserves all rights not expressly granted to School in this Agreement. Except for the limited rights and licenses expressly granted under this Agreement, nothing in this Agreement grants, by implication, waiver, estoppel, or otherwise, to School or any third party any intellectual property rights or other right, title, or interest in or to the Provider IP or Third-Party Materials.

2.6 Changes. Provider reserves the right, in its sole discretion, to make any changes to the Services and Provider IP that it deems necessary or useful to (a) maintain or enhance the quality or delivery of Provider's services to its Schools; or (b) to comply with applicable Law. Without limiting the foregoing, either party may, at any time during the Term, request in writing changes to the Services. The parties shall evaluate and, if agreed, implement all such requested changes in a change order signed by both parties. No requested changes will be effective unless and until memorialized in a written change order signed by both parties.

2.7 Subcontractors. Provider may from time to time in its discretion engage third parties to perform Services (each, a "Subcontractor").

2.8 Suspension or Termination of Services. Provider may, directly or indirectly, suspend, terminate, or otherwise deny School's, any Authorized User's, Student's, or any other Person's access to or use of all or any part of the Services or Provider IP, without incurring any resulting obligation or liability, if: (a)

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Provider receives a judicial or other governmental demand or order, subpoena, or law enforcement request that expressly or by reasonable implication requires Provider to do so; (b) any vendor of Provider has suspended or terminated Provider's access to or use of any Third-Party Products required to enable School to access the Services; or (c) Provider believes, in its good faith and reasonable discretion, that School or any Authorized User has failed to comply with any material term of this Agreement, or accessed or used the Services beyond the scope of the rights granted or for a purpose not authorized under this Agreement; or (d) this Agreement expires or is terminated. This Section 2.8 does not limit any of Provider's other rights or remedies, whether at law, in equity, or under this Agreement.

3. **Use Restrictions**. School shall not use the Services for any purposes beyond the scope of the access granted in this Agreement. School shall not at any time, directly or indirectly, and shall not permit any Authorized Users to use the Services or Documentation in any manner or for any purpose that infringes, misappropriates, or otherwise violates any intellectual property right or privacy right of any person, or that violates any applicable Law.

4. **School Responsibilities**.
   - 4.1 General. School is responsible and liable for all uses of the Services and Documentation resulting from access provided by School, directly or indirectly, whether such access or use is permitted by or in violation of this Agreement. Without limiting the generality of the foregoing, School is responsible for all acts and omissions of Authorized Users, and any act or omission by an Authorized User that would constitute a breach of this Agreement if taken by School will be deemed a breach of this Agreement by School. School shall use reasonable efforts to make all Authorized Users aware of this Agreement's provisions as applicable to such Authorized User's use of the Services, and shall cause Authorized Users to comply with such provisions.
   - 4.2 Third-Party Products. Provider may from time to time make Third-Party Products available to School. For purposes of this Agreement, such Third-Party Products are subject to their own terms and conditions and the applicable flow through provisions referred to in Exhibit A. If School does not agree to abide by the applicable terms for any such Third-Party Products, then School should not install or use such Third-Party Products.
   - 4.3 Appropriate Consents. School is responsible for obtaining any and all necessary consents from Students and/or Parents, to the extent required by any and all applicable Law or under the terms and conditions of the Policy.
   - 4.4 Indemnification. School shall indemnify and hold harmless Provider, its officers, employees, agents and Subcontractors from any and all claims, liabilities, damages, costs, and expenses, including without limitation, attorney's fees, arising from or related to School's adoption and implementation of the Policy, any disciplinary measures or action taken by the School in response to a positive test result, or School's noncompliance with any of the terms of this Agreement.

5. **Security**.
   - 5.1 Information Security. Provider will employ security measures in accordance with Provider's data privacy and security policy as amended from time to time.
   - 5.2 School Control and Responsibility. School has and will retain sole responsibility for: (a) all School Data, including its content and use; (b) all information, instructions, and materials provided by or on behalf of School or any Authorized User or Student in connection with the Services; (c) School's information technology infrastructure, including computers, software, databases, electronic systems (including

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database management systems), and networks, whether operated directly by School or through the use of third-party services ("School Systems"); (d) the security and use of Sensitive Personal Information; and (e) all access to and use of the Services and Provider IP and all conclusions, decisions, and actions based thereon.

6. **Fees and Payment**.
   6.1 Fees. School shall pay Provider the fees set forth in Exhibit A in accordance with this without offset or deduction.
   6.2 Taxes. All Fees and other amounts payable by School under this Agreement are exclusive of taxes and similar assessments. Without limiting the foregoing, School is responsible for all sales, use, and excise taxes, and any other similar taxes, duties, and charges of any kind imposed by any federal, state, or local governmental or regulatory authority on any amounts payable by School hereunder, other than any taxes imposed on Provider's income.
   6.3 Payment. School shall pay all Fees within thirty (30) days after the date of the invoice therefore. School shall make payments electronically or to TEAM Professional Services, PO Box 720534, Norman, OK 73070 or such other address or account as Provider may specify in writing from time to time. If School fails to make any payment when due, without limiting Provider's other rights and remedies, Provider may charge interest on the past due amount at the rate of 1.5% per month, calculated daily and compounded monthly.
   6.4 Fee Increases. Provider may increase Fees no more than once annually for any contract year after the first contract year of the Initial Term, by providing written notice to School at least sixty (60) calendar days prior to the commencement of that contract year, and Exhibit A will be deemed amended accordingly.
   6.5 Reimbursable Expenses. School shall reimburse Provider for out-of-pocket expenses incurred by Provider in connection with performing the Services ("Reimbursable Expenses"), including any costs relating to Third-Party Products or Subcontractor services provided with or incorporated into the Services.

7. **Confidentiality**. From time to time during the Term, either Party may disclose or make available to the other Party sensitive or proprietary information that is marked, designated or otherwise identified as "confidential" (collectively, "Confidential Information"). Confidential Information does not include information that, at the time of disclosure is: (a) in the public domain; (b) known to the receiving Party at the time of disclosure; (c) rightfully obtained by the receiving Party on a non-confidential basis from a third party; or (d) independently developed by the receiving Party. The receiving Party shall not disclose the disclosing Party's Confidential Information to any person or entity, except to the receiving Party's employees who have a need to know the Confidential Information for the receiving Party to exercise its rights or perform its obligations hereunder. Notwithstanding the foregoing, each Party may disclose Confidential Information to the limited extent required (i) in order to comply with the order of a court or other governmental body, or as otherwise necessary to comply with applicable law, provided that the Party making the disclosure pursuant to the order shall first have given written notice to the other Party and made a reasonable effort to obtain a protective order; or (ii) to establish a Party's rights under this Agreement, including to make required court filings. On the expiration or termination of the Agreement, the receiving Party shall promptly return to the disclosing Party all copies, whether in written, electronic, or other form or media, of the disclosing Party's Confidential Information, or destroy all such copies and certify in writing to the disclosing Party that such Confidential Information has been destroyed. Each Party's obligations of non-disclosure with regard to Confidential Information are effective as of the Effective Date and will expire five years from the date first disclosed to the receiving Party;

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provided, however, with respect to any Confidential Information that constitutes Sensitive Personal Information, such obligations of non-disclosure will survive the termination or expiration of this Agreement for as long as such Confidential Information remains subject to protection under applicable Law.

8. **Intellectual Property Rights**.
   8.1 Provider IP. School acknowledges that, as between School and Provider, Provider owns all right, title, and interest, including all intellectual property rights, in and to the Provider IP and, with respect to Third-Party Products, the applicable third-party providers own all right, title, and interest, including all intellectual property rights, in and to the Third-Party Products.
   8.2 School Data. Provider acknowledges that, as between Provider and School, School owns all right, title, and interest, including all intellectual property rights, in and to the School Data. School hereby grants to Provider a non-exclusive, royalty-free, worldwide license to reproduce, distribute, and otherwise use and display the School Data and perform all acts with respect to the School Data as may be necessary for Provider to provide the Services to School.

9. **Representations and Warranties**.
   9.1 Provider Representations, Warranties, and Covenants. Provider represents, warrants, and covenants to School that Provider will perform the Services using personnel of required skill, experience, and qualifications and in a professional and workmanlike manner in accordance with generally recognized industry standards for similar services and will devote adequate resources to meet its obligations under this Agreement.
   9.2 School Representations, Warranties, and Covenants. School represents, warrants, and covenants to Provider that School owns or otherwise has and will have the necessary rights and consents in and relating to the School Data so that, as received by Provider and Processed in accordance with this Agreement, they do not and will not infringe, misappropriate, or otherwise violate any intellectual property rights, or any privacy or other rights of any third party or violate any applicable Law.
   9.3 DISCLAIMER OF WARRANTIES. EXCEPT FOR THE EXPRESS WARRANTIES SET FORTH IN THIS AGREEMENT, ALL SERVICES AND PROVIDER IP ARE PROVIDED "AS IS." PROVIDER SPECIFICALLY DISCLAIMS ALL IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, TITLE, AND NON-INFRINGEMENT, AND ALL WARRANTIES ARISING FROM COURSE OF DEALING, USAGE, OR TRADE PRACTICE. WITHOUT LIMITING THE FOREGOING, PROVIDER MAKES NO WARRANTY OF ANY KIND THAT THE SERVICES OR PROVIDER IP, OR ANY PRODUCTS OR RESULTS OF THE USE THEREOF, WILL MEET SCHOOL'S OR ANY OTHER PERSON'S REQUIREMENTS, OPERATE WITHOUT INTERRUPTION, ACHIEVE ANY INTENDED RESULT, BE COMPATIBLE OR WORK WITH ANY SOFTWARE, SYSTEM, OR OTHER SERVICES, OR BE SECURE, ACCURATE, COMPLETE, FREE OF HARMFUL CODE, OR ERROR FREE. ALL THIRD-PARTY MATERIALS ARE PROVIDED "AS IS" AND ANY REPRESENTATION OR WARRANTY OF OR CONCERNING ANY THIRD-PARTY MATERIALS IS STRICTLY BETWEEN SCHOOL AND THE THIRD-PARTY OWNER OR DISTRIBUTOR OF THE THIRD-PARTY MATERIALS.
   9.4 Audit Rights and Required Records. Each party agrees to maintain complete and accurate records during the Term and for a period of five years or as required by federal or state law after the termination or expiration of this Agreement with respect to matters necessary for accurately determining amounts due hereunder. Either party may, at its own expense, on reasonable prior notice, periodically inspect and audit the other party's records with respect to matters covered by this Agreement.

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10. **Term and Termination**.

10.1 Initial Term. The initial term of this Agreement commences as of the Effective Date and, unless terminated earlier pursuant any of the Agreement's express provisions, will continue in effect until from such date (the "Initial Term").

10.2 Renewal Term. This Agreement will automatically renew for up to additional successive term[s] unless earlier terminated pursuant to this Agreement's express provisions or either party gives the other party written notice of non-renewal at least 30 days prior to the expiration of the then-current term (each a "Renewal Term" and, collectively, together with the Initial Term, the "Term").

10.3 Termination. In addition to any other express termination right set forth elsewhere in this Agreement: Provider may terminate this Agreement, effective on written notice to School, if School: (i) fails to pay any amount when due hereunder, and such failure continues more than thirty (30) days after Provider's delivery of written notice thereof; or (ii) breaches any of its obligations under this Agreement. Either party may terminate this Agreement, effective on written notice to the other party, if the other party materially breaches this Agreement, and such breach: (i) is incapable of cure; or (ii) being capable of cure, remains uncured thirty (30) days after the non-breaching party provides the breaching party with written notice of such breach; and either party may terminate this Agreement, effective immediately upon written notice to the other party, if the other party: (i) becomes insolvent or is generally unable to pay, or fails to pay, its debts as they become due; (ii) files or has filed against it, a petition for voluntary or involuntary bankruptcy or otherwise becomes subject, voluntarily or involuntarily, to any proceeding under any domestic or foreign bankruptcy or insolvency Law; (iii) makes or seeks to make a general assignment for the benefit of its creditors; or (iv) applies for or has appointed a receiver, trustee, custodian, or similar agent appointed by order of any court of competent jurisdiction to take charge of or sell any material portion of its property or business.

10.4 Effect of Termination or Expiration. Upon expiration or earlier termination of this Agreement, School shall immediately discontinue use of the Provider IP. No expiration or termination will affect School's obligation to pay all Fees that may have become due before such expiration or termination, or entitle School to any refund.

10.5 Surviving Terms. The provisions set forth in the following sections, and any other right or obligation of the parties in this Agreement that, by its nature, should survive termination or expiration of this Agreement, will survive any expiration or termination of this Agreement: Section 3, Section 7, Section 9.2, Section 10, Section 12, Section 11.4, this Section 11.5, and Section 12.

11. **Miscellaneous**.

11.1 Further assurances. On a party's reasonable request, the other party shall, at the requesting party's sole cost and expense, execute and deliver all such documents and instruments, and take all such further actions, as may be necessary to give full effect to this Agreement.

11.2 Relationship of the Parties. The relationship between the parties is that of independent contractors. Nothing contained in this Agreement shall be construed as creating any agency, partnership, joint venture, or other form of joint enterprise, employment, or fiduciary relationship between the parties, and neither party shall have authority to contract for or bind the other party in any manner whatsoever.

11.3 Entire Agreement. This Agreement, together with any other documents incorporated herein by reference, constitutes the sole and entire agreement of the parties with respect to the subject matter of this Agreement and supersedes all prior and contemporaneous understandings, agreements, representations, and warranties, both written and oral, with respect to such subject matter.

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11.4 Assignment. School shall not assign or otherwise transfer any of its rights, or delegate or otherwise transfer any of its obligations or performance under this Agreement, in each case whether voluntarily, involuntarily, by operation of law, or otherwise, without Provider's prior written consent, which consent shall not be unreasonably withheld, conditioned, or delayed. No assignment, delegation, or transfer will relieve School of any of its obligations or performance under this Agreement. Any purported assignment, delegation, or transfer in violation of this Section is void. This Agreement is binding upon and inures to the benefit of the parties hereto and their respective successors and permitted assigns.

11.5 Force Majeure. In no event shall either Party be liable to the other Party, or be deemed to have breached this Agreement, for any failure or delay in performing its obligations under this Agreement (except for any obligations to make payments), if and to the extent such failure or delay is caused by any circumstances beyond such Party's reasonable control, including but not limited to acts of God, flood, fire, earthquake, explosion, war, terrorism, invasion, riot or other civil unrest, strikes, labor stoppages or slowdowns or other industrial disturbances, or passage of law or any action taken by a governmental or public authority, including imposing an embargo.

11.6 No Third-Party Beneficiaries. This Agreement is for the sole benefit of the parties hereto and their respective successors and permitted assigns and nothing herein, express or implied, is intended to or shall confer upon any other Person any legal or equitable right, benefit, or remedy of any nature whatsoever under or by reason of this Agreement.

11.7 Amendment and Modification; Waiver. No amendment to or modification of this Agreement is effective unless it is in writing and signed by an authorized representative of each Party. No waiver by any Party of any of the provisions hereof will be effective unless explicitly set forth in writing and signed by the Party so waiving. Except as otherwise set forth in this Agreement, (i) no failure to exercise, or delay in exercising, any rights, remedy, power, or privilege arising from this Agreement will operate or be construed as a waiver thereof and (ii) no single or partial exercise of any right, remedy, power, or privilege hereunder will preclude any other or further exercise thereof or the exercise of any other right, remedy, power, or privilege.

11.8 Severability. If any term or provision of this Agreement is invalid, illegal, or unenforceable in any jurisdiction, such invalidity, illegality, or unenforceability shall not affect any other term or provision of this Agreement or invalidate or render unenforceable such term or provision in any other jurisdiction. Upon such determination that any term or other provision is invalid, illegal, or unenforceable, the parties hereto shall negotiate in good faith to modify this Agreement so as to affect the original intent of the parties as closely as possible in a mutually acceptable manner in order that the transactions contemplated hereby be consummated as originally contemplated to the greatest extent possible.

11.9 Governing Law; Dispute Resolution. The parties agree to cooperate with each other in an attempt to resolve any dispute, controversy, or claim (a “Dispute”) arising out of or in connection with this Agreement. If the parties are not able to resolve the Dispute, they agree to submit the Dispute to mediation to be conducted in accordance with the American Arbitration Association (“AAA”) mediation rules for commercial disputes. If the parties are not able to resolve the dispute by means of mediation, the parties hereby agree the Dispute shall be referred to and determined by binding arbitration, as the sole and exclusive remedy of the parties as to the Dispute, conducted in accordance with the AAA arbitration rules for commercial disputes. The arbitrator (the “Arbitrator”) shall use the substantive laws of Oklahoma, excluding conflicts laws and choice of law principles, in construing and interpreting this Agreement. The Arbitrator shall be selected by agreement of the parties, or, in the event the parties cannot agree, appointed by the AAA in accordance with its rules for commercial disputes. The arbitration shall be in Tulsa, Oklahoma, and the proceedings shall be conducted and concluded as soon as reasonably practicable, based upon the schedule established by the Arbitrator. The decision of the

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Arbitrator pursuant hereto shall be final and binding upon parties. The parties hereby agree that this Section shall not preclude, limit or otherwise restrict a party from seeking immediate equitable relief against the other party in connection with this Agreement, including without limitation, a restraining order or an injunction, when the facts, circumstances and/or possible damages warrant such action.

11.10 Counterparts. This Agreement may be executed in counterparts, each of which is deemed an original, but all of which together are deemed to be one and the same agreement. A signed copy of this Agreement delivered by facsimile, email, or other means of electronic transmission is deemed to have the same legal effect as delivery of an original signed copy of this Agreement.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the date first above written.

TEAM Professional Services, Inc.

By: Tammy Person

Name: Tammy Person

Title: Vice President of Operations

School Name:

By: _____

Name:

Title:

By _____

Name _____

Title _____

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Exhibit A - TEAM Professional Services Pricing

DRUG & ALCOHOL TESTING SERVICES	PRICING
NON-DOT LAB-BASED URINE DRUG TEST (LAB, COLLECTION, MRO)	$18
DOT LAB-BASED URINE DRUG TEST (LAB, COLLECTION, MRO)	$40
DOT/ NON-DOT BREATH ALCOHOL TEST	$18
CONFIRMATION FOR NON-NEGATIVE LAB-BASED TEST	**$27**
OTHER FEES	**PRICING**
ADDITIONAL COLLECTOR FEE (applies when an additional collector is requested for less than 15 collections to be performed)	$150/COLLECTOR**
MILEAGE (applies for locations over 20 miles)	$1/mile

**The in-clinic rates outlined above are for tests completed in TEAM's Tulsa Clinic location. The on-site rates outlined above are for onsite testing events performed by TEAM Professional Services.*

***This fee may also be assessed if the number of tests represented during scheduling changes so that it significantly impacts the collectors needed during the event.*

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OWASSO SCHOOLS MEAL PRICE

2026 - 2027 (proposed)

ELEMENTARY

Breakfast, Full Price	$2.65
Breakfast, Reduced Price	$.30
Second Breakfast	$2.85
Lunch, Full Price	$3.65
Lunch, Reduced Price	$.40
Second Lunch Price	$4.25

HIGH SCHOOL

Breakfast, Full Price	$2.95
Breakfast, Reduced Price	$.30
Second Breakfast	$3.05
Premium Breakfast, Full Price	$3.45
Lunch, Full Price	$3.90
Lunch, Reduced Price	$.40
Premium Lunch Meal, Full Price	$4.90
Second Lunch Price	$4.50

MIDDLE SCHOOL

Breakfast, Full Price	$2.90
Breakfast, Reduced Price	$.30
Second Breakfast	$3.05
Lunch, Full Price	$3.85
Lunch, Reduced Price	$.40
Second Lunch Price	$4.50

DISTRICT WIDE

Adult Breakfast	$3.05
Adult Lunch	$5.30
Milk, 1/2 Pint	$.75

For more information, please contact the Owasso Child Nutrition office at 918-272-8034

To apply for free or reduced meal benefits visit Owassops.org

This institution is an equal opportunity provider.

sodexo QUALITY OF LIFE SERVICES

TECHNOLOGY SURPLUS - JULY 13, 2026	
Item	**Quantity**
Extreme - Wireless AP - 250, 550, 650, 650X)	453
Ruckus - Wireless AP - 7360	1
Dell D6000 Laptop Docking Station	1
Verizon Hotspot	1
Sherwood Speaker Amp	1
Cetacea Speaker	1
NewLine 75RS	25
Document Camera - Hovercam	17
Docking Station - Anker	1
Dell Switch	9
SonicWall Firewall	1
UPS	23
Printer - HP Color LaserJet CP2025	1
3D Printers - NWA3D	3
Dell PC 7060	2
Dell PC 9010	18
Dell PC M75Q1	1
Dell PC Tower	1
Lenovo Thinkpad Laptop	2
HP Laptop	1
Epson 725WI Projector	2
Epson 695WI Projector	21
Dell Laptop - Latitude 5450	1
Dell Laptop - Latitude 5480	2
Dell Laptop - Latitude 7390	587
Monitors - (ACER - AL1705/AL1706/AL1717/V193, HP GX007A, ASUS VE198/VW199, DELL)	20
Chromebooks	**Quantity**
Lenovo 100e 1st Gen	1115
Lenovo 100e 2nd Gen MTK	1012
Lenovo 100e 2nd Gen AST	43
Lenovo 100e 2nd Gen	72
HP G8	39
Dell 3100	104
Lenovo 100e 3rd Gen	89
Lenovo 100e 4th Gen	38
Lenovo N22/N23	37
Misc	132
TOTAL	**2681**

CERTIFICATE OF APPROVAL

July 13, 2026

Purchase Orders to be approved by the Board of Education:

2025-2026 General Fund

		P.O. Nos.	
VENDORS		1779	1,399,220.00
VENDORS	Change Orders	1462	824.00
			$ 1,400,044.00

2025-2026 Building Fund

		P.O. Nos.	
VENDORS			
VENDORS	Change Orders		0.00
			$ -

2025-2026 Child Nutrition Fund

		P.O. Nos.	
VENDORS			0.00
VENDORS	Change Orders		0.00
			$ -

2025-2026 Bond Fund 31

		P.O. Nos	
VENDORS			
VENDORS	Change Orders		0.00
			$ -

2025-2026 Bond Fund 32

		P.O. Nos	
VENDORS			
VENDORS	Change Orders		0.00
			$ -

2025-2026 Bond Fund 35

		P.O. Nos.	
VENDORS			
VENDORS	Change Orders		0.00
			$ -

2025-2026 Bond Fund 39

		P.O. Nos.	
VENDORS			0.00
VENDORS	Change Orders		0.00
			$ -

2025-2026 Bond Fund 05-BOK

		P.O Nos.	
VENDORS			
VENDORS	Change Orders		0.00
			$ -

Owasso Public Schools

Change Order Listing

Options: Fund(s): 11 - GENERAL, Year: 2025-2026, ReferenceDate: PO Date, Date Range: 6/11/2026 - 6/30/2026, PO Range: 1 - 1778, Minimum Percentage Change: 20.00%, Include Negative Changes: False

PO No	Date	Vendor No	Vendor	Description	Amount
1462	03/06/2026	15900	HOLIDAY INN EXPRESS-BRICKTOWN	Hotel Accommodations for Leadership Conference	824.00

Non-Payroll Total:	**$824.00**
Payroll Total:	**$0.00**
Report Total:	**$824.00**

Owasso Public Schools

Purchase Order Register

Options: Year: 2025-2026, Fund(s): 11 - GENERAL, Date Range: 7/1/2025 - 6/30/2026, PO Range: 1779 - 1779

PO No	Date	Vendor No	Vendor	Description	Amount
1779	06/30/2026	99999	INDEPENDENT SCHOOL DIST NO 11	REIMBURSEMENT TO CORRECT FY26 PROP INS	1,399,220.00

Non-Payroll Total:	**$1,399,220.00**
Payroll Total:	**$0.00**
Report Total:	**$1,399,220.00**

CERTIFICATE OF APPROVAL

July 13, 2026

Purchase Orders to be approved by the Board of Education:

2026-2027 General Fund

		P.O. Nos.	
VENDORS		1-311	3,995,384.69
VENDORS	Change Orders		0.00
			$ 3,995,384.69

2026-2027 Building Fund

		P.O. Nos.	
VENDORS		1-63	3,882,500.31
VENDORS	Change Orders		0.00
			$ 3,882,500.31

2026-2027 Child Nutrition Fund

		P.O. Nos.	
VENDORS			0.00
VENDORS	Change Orders		0.00
			$ -

2026-2027 Bond Fund 31

		P.O. Nos	
VENDORS		1-141	13,617,689.00
VENDORS	Change Orders		0.00
			$ 13,617,689.00

2026-2027 Bond Fund 32

		P.O. Nos	
VENDORS		1-3	7,423,516.00
VENDORS	Change Orders		0.00
			$ 7,423,516.00

2026-2027 Bond Fund 35

		P.O. Nos.	
VENDORS		1-2	5,121.22
VENDORS	Change Orders		0.00
			$ 5,121.22

2026-2027 Bond Fund 39

		P.O. Nos.	
VENDORS			0.00
VENDORS	Change Orders		0.00
			$ -

2026-2027 Bond Fund 05-BOK

		P.O Nos.	
VENDORS		1-40	9,615,873.56
VENDORS	Change Orders		0.00
			$ 9,615,873.56

Owasso Public Schools

Purchase Order Register

Options: Year: 2026-2027, Fund(s): 11 - GENERAL, Date Range: 7/1/2026 - 7/8/2026

PO No	Date	Vendor No	Vendor	Description	Amount
1	07/01/2026	57	BILL KELLEY & ASSOC.	SURETY BOND FEES AND NOTARY LICENSE FEES FOR ESC	4,000.00
2	07/01/2026	1536	TULSA WORLD	LEGAL NOTICES/DIGITAL SUBSCRIPTION BLANKET PO	2,800.00
3	07/01/2026	257	OKLAHOMA ASBO	CONFERENCE REGISTRATIONS-BLANKET PO	2,500.00
4	07/01/2026	257	OKLAHOMA ASBO	OKASBO MEMBERSHIP 26/27	525.00
5	07/01/2026	267	ROGERS COUNTY TREASURER	RE-EVALUATION COST	100,000.00
6	07/01/2026	11351	AMAZON	OFFICE-TECH SPLYS/EQUIP - ESC - BLANKET PO	3,000.00
7	07/01/2026	3234	U.S. POSTAL SERVICE (QUADIENT-POC)	POSTAGE	15,000.00
8	07/01/2026	2300	TULSA COUNTY ELECTION BOARD	ELECTION SERVICES	36,000.00
9	07/01/2026	622	TULSA COUNTY ASSESSOR	RE-EVALUATION COST	140,000.00
10	07/01/2026	1861	SYLOGISTED INC	W2 FORMS AND ENVELOPES	2,000.00
11	07/01/2026	1861	SYLOGISTED INC	SYLOGIST TRAINING/CONFERENCES-BLANKET PO	2,000.00
12	07/01/2026	166	QUILL CORPORATION LLC	OFFICE/TECH SPLYS/EQUIPMENT - ESC - BLANKET PO	2,000.00
13	07/01/2026	17696	QUADIENT LEASING USA INC	POSTAGE MACHINE RENTAL	5,941.44
14	07/01/2026	19371	PATTEN & ODEM, CPAS, PLLC	AUDIT SERVICES/PREP ESTIMATE OF NEEDS	23,000.00
15	07/01/2026	10423	OMECORP, LLC	POSTAGE MACHINE SVC/SUPPLIES - BLANKET PO	3,000.00
16	07/01/2026	4999	OFFICE DEPOT	OFFICE-TECH SPLYS/EQUIP - ESC - BLANKET PO	1,500.00
17	07/01/2026	13882	IDEMIA	EMPLOYMENT BACKGROUND/FINGERPRINT - BLANKET PO	15,000.00
18	07/01/2026	17124	COMMUNITY CARE EAP	DISTRICT WIDE EMPLOYEE ASSISTANCE PROGRAM	9,636.00
19	07/01/2026	18152	CHASE/STAFF TRAVEL EXPENSES	STAFF EMERGENCY TRAVEL EXP - FINANCE - BLANKET PO	500.00
20	07/01/2026	246	BLUE RIBBON FORMS	WARRANT AND ACTIVITY CHECK	2,000.00
21	07/01/2026	17302	ASBO INTERNATIONAL	DISTRICT MEMBERSHIP	499.00
22	07/01/2026	1432	OSSBA	UNEMPLOYMENT COMPENSATION SERVICE - BLANKET PO	25,000.00
23	07/01/2026	17055	PENSION SOLUTIONS INC	403(b) PLAN RESTATEMENT/ELECTRONIC DOCUMENTS	500.00
24	07/01/2026	195	FELKINS ENTERPRISES, LLC	FORMS/STAMPS	1,000.00
25	07/01/2026	1432	OSSBA	CONTINUING EDUCATION WEBINARS FOR KASEY SUTTLE	360.00
26	07/01/2026	11351	AMAZON	Blanket for Nursing Supplies District Wide	6,000.00
27	07/01/2026	9404	PROMOZ SCREEN PRINTING INC.	Uniforms for the Nurses	1,000.00
28	07/01/2026	18133	TEAM PROFESSIONAL SERVICES INC	Drug Testing Grades 7-12	8,000.00
29	07/01/2026	9771	VIZAVANCE	Vision Screening for 9 Elementary Sites	900.00

Purchase Order Register

Options: Year: 2026-2027, Fund(s): 11 - GENERAL, Date Range: 7/1/2026 - 7/8/2026

PO No	Date	Vendor No	Vendor	Description	Amount
30	07/01/2026	8658	YOUTH SERVICES OF TULSA	Blanket PO for Substance Abuse Prevention	5,000.00
31	07/01/2026	195	FELKINS ENTERPRISES, LLC	Nurse Forms-Blanket PO	1,000.00
32	07/01/2026	19249	GILL REPROGRAPHICS INC.	Scan, Copy and Print Large Blue Print Documents	3,500.00
33	07/01/2026	86158	PAUL W CROFT	PER DIEM FOR NASRO CONFERENCE	330.00
34	07/01/2026	4999	OFFICE DEPOT	Blanket PO for Office Supplies	750.00
35	07/01/2026	10483	SAM'S CLUB	District Services Membership	110.00
36	07/01/2026	1270	CITY OF OWASSO	SRO Officers	160,000.00
37	07/01/2026	4674	CITY OF OWASSO	K-9 Services	10,000.00
38	07/01/2026	9404	PROMOZ SCREEN PRINTING INC.	Embroidery for SSO Jackets	400.00
39	07/01/2026	11343	OKLA DEPT OF LABOR	Blanket PO for Elevator Inspections	2,000.00
40	07/01/2026	20347	GOLDEN ROAD MOTOR INN INC	Hotel for 2026 NASRO Annual Conference	1,213.43
41	07/01/2026	84677	CHERIE L VANLANDINGHAM	Notary Fees	50.00
42	07/01/2026	3718	AMAX SIGNS	Marquee & Scorboard Repairs	5,000.00
43	07/01/2026	2058	ATWOODS	Maintenance Supplies District Wide	2,000.00
44	07/01/2026	13689	SKYADD, LLC	Blanket for Port-a-Johns	3,000.00
45	07/01/2026	3163	BROWN FARMS L.L.C.	Blanket PO for District Wide Sod Supplies	1,500.00
46	07/01/2026	16378	C & C SUPPLY AND SERVICE CO INC	Blanket PO for District Wide Custodial Supplies	6,000.00
47	07/01/2026	71418	Cintas Corporation 063	Blanket PO for Uniforms/Mats	10,000.00
48	07/01/2026	14367	CORNERSTONE HARDWARE	Blanket PO for Hardware	2,000.00
49	07/01/2026	14410	EASYKEY.COM INC	Blanket PO for File Cabinet Supplies	500.00
50	07/01/2026	9236	ENVIRONMENTAL HAZARD CONTROL	Asbestos Projects and Training	2,000.00
51	07/01/2026	1227	EQUIPMENT ONE RENTAL/SALES INC	Blanket PO for Rental Equipment	1,000.00
52	07/01/2026	1227	EQUIPMENT ONE RENTAL/SALES INC	Blanket PO for Propane	500.00
53	07/01/2026	19585	FOUR STATE MAINTENANCE SUPPLY INC	Blanket PO for Equipment Repairs	3,000.00
54	07/01/2026	6247	FULLERTON WELDING SUPPLY	Blanket PO for Welding Supplies	1,000.00
55	07/01/2026	16642	GENERAC POWER SYSTEMS INC	Blanket PO for Backup Generator	100.00
56	07/01/2026	225	GRAINGER, INC.	Blanket PO for Building Maintenance Supplies	3,000.00
57	07/01/2026	18578	SCOTT GREGG	Emergency Repair & Plumbing Needs	10,000.00
58	07/01/2026	2781	HEATWAVE SUPPLY CO.	Blanket PO for Plumbing Supplies	5,000.00
59	07/01/2026	15842	HD SUPPLY FACILITIES MAINTENANCE	Blanket PO for General Supplies District Wide	30,000.00
60	07/01/2026	767	HOLLY MATERIAL HANDLING & EQUIP INC	Blanket PO for Forklift Service	5,000.00
61	07/01/2026	13070	INTERSTATE ALL BATTERY CTR OWASSO	Warehouse Supplies	5,000.00
62	07/01/2026	12419	JOHNSTONE SUPPLY OF OWASSO	Blanket PO for District Wide HVAC Parts	10,000.00
63	07/01/2026	16997	KAL-AN ASPHALT INC	Blanket PO for Dirt Work & Supplies	2,000.00

Purchase Order Register

Options: Year: 2026-2027, Fund(s): 11 - GENERAL, Date Range: 7/1/2026 - 7/8/2026

PO No	Date	Vendor No	Vendor	Description	Amount
64	07/01/2026	1916	LIBERTY FLAGS	Blanket PO for Replacement Flags & Installation	3,000.00
65	07/01/2026	7281	LOCKE SUPPLY CO	Blnaket PO for Building Maintenance Supplies	4,500.00
66	07/01/2026	19367	MARIO LOPEZ-GOMEZ	Lawn Care Contract for Mowing/Weeding	165,600.00
67	07/01/2026	19367	MARIO LOPEZ-GOMEZ	Special Projects for Grounds	5,000.00
68	07/01/2026	6650	LOWE'S HOME CENTER, INC.	Blanket PO for Building Maintenance Supplies	20,000.00
69	07/01/2026	9615	MAIL THIS! COPY THAT!	Blanket PO for Shipping Service	500.00
70	07/01/2026	112	MURRAY WOMBLE, INC.	Blanket PO for Building Maintenance Supplies	7,000.00
71	07/01/2026	20265	NATIONWIDE TRAILERS LLC	Service for Trailers	3,000.00
72	07/01/2026	11343	OKLA DEPT OF LABOR	Blanket PO for Boiler/Water Heater Inspections	3,000.00
73	07/01/2026	1786	OVERHEAD DOOR COMPANY	Blanket PO for Overhead Door Repair	10,000.00
74	07/01/2026	8028	OWASSO FENCE CO LLC	Blanket PO for Fence Supplies	500.00
75	07/01/2026	557	P & K EQUIPMENT, INC.	Blanket PO for Equipment Upkeep/Parts	1,000.00
76	07/01/2026	557	P & K EQUIPMENT, INC.	Service & Repairs of Gators / Warehouse Tractors	4,000.00
77	07/01/2026	166	QUILL CORPORATION LLC	Blanket PO for Office Supplies	600.00
78	07/01/2026	10483	SAM'S CLUB	District Wide Supplies	5,000.00
79	07/01/2026	18354	SCHOOL SPECIALTY LLC	District Wide Misc Furniture Needs	3,000.00
80	07/01/2026	19835	SECONDARY RHODES	District Wide Inspectins & Repairs for Buildings	4,000.00
81	07/01/2026	4504	SHERWIN-WILLIAMS	Blanket PO for Paint Supplies	2,000.00
82	07/01/2026	1817	SHREDDERS, INC.	Blanket PO for Shredding Services	2,000.00
83	07/01/2026	193	STANDARD SUPPLY LAWN & GARDEN	Blanket PO for Equipment Supplies	250.00
84	07/01/2026	193	STANDARD SUPPLY LAWN & GARDEN	Lawnmower Repairs	1,000.00
85	07/01/2026	115	TULSA NEW HOLLAND, INC.	Service for Lawn Mowers and Tractors	5,000.00
86	07/01/2026	11061	ULINE	District Wide Supplies	10,000.00
87	07/01/2026	16317	UNITED RENTALS	Blanket PO for Rental Equipment	10,000.00
88	07/01/2026	7843	WARREN CAT	Blanket PO for Rental & Maintenance Equipment	10,000.00
89	07/01/2026	20099	SHELBY STAVELY CARUSO	Speech and Language Serv ESY 7/6 -7/16 2026	1,000.00
90	07/01/2026	16240	SEBASTIAN LANTOS, LLC	Interpreting and Training Services FY27	2,500.00
91	07/01/2026	19416	SASHA LONG	Renewal Lic for The Autism Helper Curriculum	699.00
92	07/01/2026	19908	THE MANDT SYSTEM, INC	Student Learning Portfolios Quote SQ-00643	2,597.40
93	07/01/2026	14855	GORDAN N STOWE AND ASSOCIATES	Annual Calibration for Audiometers	635.00

Purchase Order Register

Options: Year: 2026-2027, Fund(s): 11 - GENERAL, Date Range: 7/1/2026 - 7/8/2026

PO No	Date	Vendor No	Vendor	Description	Amount
94	07/01/2026	18152	CHASE/STAFF TRAVEL EXPENSES	Chase credit card for unexpected travel	1,000.00
95	07/01/2026	18616	THE CENTER FOR INDIVIDUALS WITH	Deaf Interpretation Services for Parents	1,000.00
96	07/01/2026	7821	BETH ANNE MANIPELLA	Occupational Therapy Services	195,800.00
97	07/01/2026	1400	INTEGRATIVE PHYSICAL THERAPY P.C.	Physical Therapy Services	162,550.00
98	07/01/2026	11351	AMAZON	Office Supplies for SpEd	2,000.00
99	07/01/2026	276	WALMART #168	Classroom Supplies and Materials for SpEd	3,000.00
100	07/01/2026	20505	CALLIE ACREE	Occupational Therapy Services	122,800.00
101	07/01/2026	18192	COUNCIL OF ADMIN OF SPECIAL ED	CASE Conference Nov 11-13, 2026	2,350.00
102	07/01/2026	88665	MATTHEW BRUNK	2026 SpEd Conf PerDiem & Parking 7/26-7/30	372.50
103	07/01/2026	84393	KATHLEEN WEHMEYER	2026 SpEd Conf Per Diem/Parking 7/26-7/29	292.50
104	07/01/2026	85149	CHRISTINA L HUMES	2026 SpEd Conf Per Diem/Parking 7/26-7/29	292.50
105	07/01/2026	7364	CORRIE MEISSNER	2026 SpEd Conf Per Diem/Parking 7/26 - 7/29	292.50
106	07/01/2026	88137	BRIONNA NICOLE BADONI	2026 SpEd Conf Per Diem/Parking 7/27 - 7/29	212.50
107	07/01/2026	84134	LINSEY D TOMPKINS	2026 SpEd Conf Per Diem/Parking 7/27 - 7/29	212.50
108	07/01/2026	85834	SHANNON A THOMAS	2026 SpEd Conf Per Diem/Parking 7/27 - 7/29	212.50
109	07/01/2026	87528	PATRICIA DAWN COX	2026 SpEd Conf Per Diem/Parking 7/27 - 7/29	212.50
110	07/01/2026	88435	DALA GOBER-REEVES	2026 SpEd Conf Per Diem/Parking 7/27 - 7/29	212.50
111	07/01/2026	81174	STEPHANI R BARGER	2026 SpEd Conf Per Diem/Parking 7/27 - 7/29	212.50
112	07/01/2026	85318	VANESSA C BORDERS	2026 SpEd Conf Per Diem/Parking 7/27 - 7/29	212.50
113	07/01/2026	12022	NCS PEARSON	Testing Materials	7,566.26
114	07/01/2026	457	PRO-ED INC	Testing Materials	1,260.60
115	07/01/2026	8366	SCHOOL NURSES ORGANIZATION OF OKLA	School Nurse Summit 2026 - July 22nd - July 23rd	325.00
116	07/01/2026	16840	COVELL PARTNERS IN DEVELOPMENT LLC	Hotel for School Nurse Summit 7/22-7/23	720.00
117	07/01/2026	19518	SPECIAL OPS UNIFORMS INC - TULSA	Tactical Jackets for SSO's	1,000.00
118	07/01/2026	11351	AMAZON	Blanket for Safety and Security Supplies	1,000.00
119	07/01/2026	19350	SAFE LIFE DEFENSE LLC	Tactical Multi Threat Vest/Equipment Blanket PO	1,000.00
120	07/01/2026	276	WALMART #168	Blanket for Nursing Supplies District Wide	500.00
121	07/01/2026	10483	SAM'S CLUB	Blanket for Nursing Supplies District Wide	2,000.00
122	07/01/2026	3714	NASN	NASN Memberships	1,559.50

Purchase Order Register

Options: Year: 2026-2027, Fund(s): 11 - GENERAL, Date Range: 7/1/2026 - 7/8/2026

PO No	Date	Vendor No	Vendor	Description	Amount
123	07/01/2026	19422	LAUREN DAWN LUNSFORD	Barber - OPEN PO - Artist in Residence	10,000.00
124	07/01/2026	14661	JENKINS PIANO COMPANY LLC	Barber - OPEN PO - District Piano Tuning	4,000.00
125	07/01/2026	20081	ALLPLAYERS NETWORK, INC	Barber - Subscription Software	700.00
126	07/01/2026	8140	AMERICAN CHORAL DIRECTORS	Barber - District ACDA Memberships	625.00
127	07/01/2026	120	OKLA SEC. SCHOOLS ACT. ASSOC.	Barber - Fine Arts Membership Fees	80.00
128	07/01/2026	11212	EDUCATIONAL THEATRE ASSOC	King - Thespian Membership	150.00
129	07/01/2026	6650	LOWE'S HOME CENTER, INC.	King - OPEN PO - Set Construction Materials	2,000.00
130	07/01/2026	1543	J.W. PEPPER & SON, INC	Bettridge - OPEN PO - Choral Music/Supplies	5,000.00
131	07/01/2026	13418	NATIONAL ASSOCIATION FOR	Barber - District NAfME Memberships	3,450.00
132	07/01/2026	5273	OKLAHOMA BANDMASTERS	Barber - District Membership & Convention Reg	540.00
133	07/01/2026	12178	OAEA	Barber - OAEA Memberships	875.00
134	07/01/2026	18958	Theatrefolk Ltd.	King - Yearly Subscription	500.00
135	07/01/2026	18418	CONCORD THEATRICALS CORP	King - OPEN PO - Musical	5,000.00
136	07/01/2026	18418	CONCORD THEATRICALS CORP	King - Rights, Royalties, Scripts	1,000.00
137	07/01/2026	18418	CONCORD THEATRICALS CORP	King - Rights, Royalties, Scripts	1,500.00
138	07/01/2026	18371	AIR COMPRESSOR SUPPLY LLC	Air compressor maintenance	2,000.00
139	07/01/2026	11351	AMAZON	Transportation office supplies	4,000.00
140	07/01/2026	18915	AMERICAN BUS SALES LLC	Bus Leasing	10,000.00
141	07/01/2026	13338	ARROW MAGNOLIA INTERNATIONAL INC.	Bus Cleaning Supplies	10,000.00
142	07/01/2026	2058	ATWOODS	Transportation shop supplies	1,000.00
143	07/01/2026	5355	BEAR COMMUNICATIONS INC	Bus Radios	3,000.00
144	07/01/2026	20193	REPUTATION SERVICES & MFG LLC	Auto glass replacement/repair	10,000.00
145	07/01/2026	2138	BG PRODUCTS	Fuel conditioner and lubrications	50,000.00
146	07/01/2026	19608	OPENROAD BILL KNIGHT LLC	White Fleet and Bus Repairs/Collision Work	10,000.00
147	07/01/2026	12013	UNITED FORD SOUTH LLC	White Fleet Repairs	10,000.00
148	07/01/2026	19320	BRUCKNER TRUCK SALES INC	Truck equipment	25,000.00
149	07/01/2026	6590	B & M CUSTOM EXHAUST	vehicle exhaust repair	5,000.00
150	07/01/2026	4621	BUCK'S WHEEL & EQUIPMENT CO.	Bus Seats/covers and parts	20,000.00
151	07/01/2026	2941	BUMPER TO BUMPER	Bus parts	50,000.00
152	07/01/2026	18152	CHASE/STAFF TRAVEL EXPENSES	Emergency Travel Expenses (credit card)	5,000.00
153	07/01/2026	18204	JIM GLOVER CDJR LLC	Bus Repairs	5,000.00
154	07/01/2026	361	CLASSIC CHEVROLET-GEO	maintenance of white fleet/plant operations fleet	75,000.00
155	07/01/2026	12059	CONCENTRA	Driver's physicals	2,500.00
156	07/01/2026	9410	CUMMINS SOUTHERN PLAINS LLC	Bus parts/ repairs	20,000.00
157	07/01/2026	18215	DEPARTMENT OF TRANSPORTATION	Queries	250.00
158	07/01/2026	17590	FORM APPROVALS LLC	Disciplinary forms	500.00

Purchase Order Register

Options: Year: 2026-2027, Fund(s): 11 - GENERAL, Date Range: 7/1/2026 - 7/8/2026

PO No	Date	Vendor No	Vendor	Description	Amount
159	07/01/2026	18373	RED HAWK COLLISION INC	Body work/ repairs	5,000.00
160	07/01/2026	11859	HIBDON TIRES PLUS	Tires	25,000.00
161	07/01/2026	186	HI-LINE ELECTRIC COMPANY INC	Bus Parts	6,000.00
162	07/01/2026	18614	HOLT TRUCK CENTERS OF OKLAHOMA LLC	Bus Repairs	200,000.00
163	07/01/2026	14537	THEODORE REA	Camera maintenance and repairs	10,000.00
164	07/01/2026	13070	INTERSTATE ALL BATTERY CTR OWASSO	Batteries	1,000.00
165	07/01/2026	20310	BRENNTAG NORTH AMERICA LLC	OIL/DEF	25,000.00
166	07/01/2026	18965	JJB TRANSPORTATION LLC	Bus repairs	30,000.00
167	07/01/2026	189	LENOX WRECKER SERVICE	vehicle towing	15,000.00
168	07/01/2026	18814	MOBILITY ONE TRANSPORTATION INC	Equipment servicing for special ed buses	7,000.00
169	07/01/2026	20120	M&M MASONRY LLC	Mailbox repairs	10,000.00
170	07/01/2026	20497	MOBILE DOT EXAMS LLC	Drivers DOT's	25,000.00
171	07/01/2026	18446	OFFEN PETROLEUM LLC	Fuel/ gas	300,000.00
172	07/01/2026	4999	OFFICE DEPOT	OFFICE SUPPLIES	2,000.00
173	07/01/2026	679	OKLA CORPORATION COMMISSION	Fuel Tank Storage Reg. Fee	150.00
174	07/01/2026	14920	OKLAHOMA SCHOOLS INSURANCE GROUP	Auto/Bus Liability Insurance Deductible	15,000.00
175	07/01/2026	6564	O'REILLY AUTOMOTIVE, INC.	Bus and Auto parts	50,000.00
176	07/01/2026	1401	OTA PIKEPASS CUSTOMER SERVICE	Pike pass fees	12,000.00
177	07/01/2026	408	OWASSO TAG AGENCY	Tags for new vehicles	1,500.00
178	07/01/2026	1174	D&H UNITED FUELING SOLUTIONS INC	Tank tests and repairs for pumps	20,000.00
179	07/01/2026	6859	PREMIER TRUCK GROUP	Bus parts and services	50,000.00
180	07/01/2026	17519	Quik Trip Corporation	Fuel	10,000.00
181	07/01/2026	19506	ALFONSO ROCHA	Bus repairs / parts	100,000.00
182	07/01/2026	10483	SAM'S CLUB	Transportation supplies	2,500.00
183	07/01/2026	195	FELKINS ENTERPRISES, LLC	paperwork reorders	3,000.00
184	07/01/2026	14274	247 SECURITY, INC	Camera/DVR/Equipment repairs	2,500.00
185	07/01/2026	19812	SEON DESIGN (USA) CORP	Internet and hard drives for the buses	5,000.00
186	07/01/2026	18825	SOONER EMERGENCY SERVICE INC	Oil Disposal	20,000.00
187	07/01/2026	11060	SOUTHERN TIRE MART, LLC	New Tires and repairs	80,000.00
188	07/01/2026	19930	MARQUIS OUTDOOR DECOR LLC	Mailbox repairs and replacement	2,500.00
189	07/01/2026	10207	FDR & CP SERVICES LLC	Fuel tank testing	500.00
190	07/01/2026	19897	TEXOK FABRICATION LLC	Mailbox repairs	3,000.00
191	07/01/2026	3412	TACENERGY LLC	Diesel & unleaded fuel	300,000.00
192	07/01/2026	212	ER FOR TRUCKS INC	Bus parts/ repairs	20,000.00
193	07/01/2026	2903	TULSA CLEANING SYSTEMS	power washer repairs, parts and soap	10,000.00
194	07/01/2026	9914	USED OIL SERVICE CO., INC.	used oil	3,000.00
195	07/01/2026	276	WALMART #168	Bus Supplies	2,000.00
196	07/01/2026	16142	W&B SERVICES	Bus repairs	10,000.00
197	07/01/2026	6650	LOWE'S HOME CENTER, INC.	Bus Supplies	15,000.00
198	07/01/2026	203	FIRST BANK OF OWASSO	STOP PAYMENT FEES - BLANKET PO	500.00
199	07/01/2026	70076	OWASSO PUBLIC SCHOOLS-OTRS WTH	TRS CORRECTIONS - PAYROLL	20,000.00

Owasso Public Schools

Purchase Order Register

Options: Year: 2026-2027, Fund(s): 11 - GENERAL, Date Range: 7/1/2026 - 7/8/2026

PO No	Date	Vendor No	Vendor	Description	Amount
200	07/01/2026	70062	OMES-EGID	EMPLOYEE BENEFITS ADJUSTMENTS - BLANKET PO	4,000.00
201	07/01/2026	1738	OWASSO CHAMBER OF COMMERCE	Annual Membership 26-27	1,664.00
202	07/01/2026	1738	OWASSO CHAMBER OF COMMERCE	OPEN P.O. Event Registrations 26-27	8,000.00
203	07/01/2026	1432	OSSBA	Annual Memberships 26-27	10,296.00
204	07/01/2026	1432	OSSBA	OPEN P.O. District Registrations 26 -27	5,000.00
205	07/01/2026	1432	OSSBA	OPEN P.O. BOE Registrations 26-27	2,500.00
206	07/01/2026	70073	CCOSA OF OKLAHOMA CITY	Annual Membership 26-27	2,500.00
207	07/01/2026	70073	CCOSA OF OKLAHOMA CITY	OPEN P.O. Registrations 26-27	8,000.00
208	07/01/2026	195	FELKINS ENTERPRISES, LLC	OPEN P.O. District Printing	4,000.00
209	07/01/2026	4091	UNION PUBLIC SCHOOLS	OPEN P.O. District Badges	300.00
210	07/01/2026	19794	IGNITE 2 UNITE LLC	26-27 Professional Development	3,700.00
211	07/01/2026	17037	OWASSO CHARACTER COUNCIL	Annual Luncheon Tickets 26-27	400.00
212	07/01/2026	17505	ARTSOK INC	Professional Development 26-27	1,800.00
213	07/01/2026	11351	AMAZON	OPEN P.O. District Supplies	500.00
214	07/01/2026	276	WALMART #168	OPEN P.O. District Supplies	500.00
215	07/01/2026	10483	SAM'S CLUB	OPEN P.O. District Supplies	1,000.00
216	07/01/2026	156	ROSENSTEIN FIST & RINGOLD INC	OPEN P.O. Legal Services 26-27	90,000.00
217	07/01/2026	18152	CHASE/STAFF TRAVEL EXPENSES	OPEN P.O. Staff Travel Emergency Expenses 26-27	1,000.00
218	07/01/2026	11351	AMAZON	Blanket - T& L Supplies	1,500.00
219	07/01/2026	276	WALMART #168	Blanket-Homeless School Supplies/Personal Hygiene	2,000.00
220	07/01/2026	9673	WISCONSIN CTR FOR ED PROD AND SVCS	WIDA Conference Registration Sept 15-18, 2026	1,390.00
221	07/01/2026	18417	MARRIOTT INTERNATIONAL INC	WIDA Conference Hotel - Sept 15 - 18, 2026	1,968.18
222	07/01/2026	87422	AMANDA DUNCAN	Per Diem - WIDA Conference Sept 15, 18, 2026	210.00
223	07/01/2026	86910	EMILY ANN BEMIS	Per Diem - WIDA Conference Sept 15, 18, 2026	210.00
224	07/01/2026	11351	AMAZON	Blanket - T & L Supplies	250.00
225	07/01/2026	18824	TRINIDAD BALLOON CO	New Teacher Orientation & PD Decorations	500.00
226	07/01/2026	16545	BREAKOUT, INC.	12 Month Subscription & Digital Platform	999.00
227	07/01/2026	19002	IAN BYRD	Enrichment Teacher Resource Accounts	930.00
228	07/01/2026	7577	COLLEGE BOARD	Blanket - College Board Remittance for PSAT Tests	2,500.00
229	07/01/2026	18152	CHASE/STAFF TRAVEL EXPENSES	Blanket-District Emergency Staff Travel Expenses	500.00
230	07/01/2026	18152	CHASE/STAFF TRAVEL EXPENSES	Gas - WIDA Conf. St Louis MO - Sept 15-18, 2026	200.00
231	07/01/2026	13071	COMMITTEE FOR CHILDREN	Second Step Subscription Elementary&Middle School	34,549.20

Purchase Order Register

Options: Year: 2026-2027, Fund(s): 11 - GENERAL, Date Range: 7/1/2026 - 7/8/2026

PO No	Date	Vendor No	Vendor	Description	Amount
232	07/01/2026	18472	Connected Kids	Blanket for Consultation Fees and PD	18,600.00
233	07/01/2026	17034	SMARTKETER LLC	Flipsnack - 1 YR Digital Publishing Subscription	456.00
234	07/01/2026	17590	FORM APPROVALS LLC	Google Form Workflow Subscription	600.00
235	07/01/2026	18364	AWESOME GAPPS INC	Google Form Publisher Subscription	590.00
236	07/01/2026	16323	GLOBAL COMPLIANCE NETWORK	Online Professional Development-District Wide	1,323.00
237	07/01/2026	5612	GREAT EXPECTATIONS-NSU	GE Summer Institute July 28 - 31, 2026	10,000.00
238	07/01/2026	5612	GREAT EXPECTATIONS-NSU	GE Site Coaching - Ator	3,200.00
239	07/01/2026	5612	GREAT EXPECTATIONS-NSU	GE Site Coaching - Bailey	1,600.00
240	07/01/2026	5612	GREAT EXPECTATIONS-NSU	GE Site Coaching - Barnes	3,200.00
241	07/01/2026	5612	GREAT EXPECTATIONS-NSU	GE Site Coaching - Hodson	3,200.00
242	07/01/2026	5612	GREAT EXPECTATIONS-NSU	GE Site Coaching - Mills	1,600.00
243	07/01/2026	5612	GREAT EXPECTATIONS-NSU	GE Site Coaching - Morrow	3,200.00
244	07/01/2026	5612	GREAT EXPECTATIONS-NSU	GE Site Coaching- Northeast	1,600.00
245	07/01/2026	5612	GREAT EXPECTATIONS-NSU	GE Site Coaching - Smith	1,600.00
246	07/01/2026	5612	GREAT EXPECTATIONS-NSU	GE Site Coaching - Stone Canyon	3,200.00
247	07/01/2026	18996	LITERACY RESOURCES, LLC	Professional Development - Phonemic Awareness	5,000.00
248	07/01/2026	359	HOBBY LOBBY STORES INC	Blanket - T&L Supplies	200.00
249	07/01/2026	18751	IMAGINE LEARNING LLC	10 Purpose Prep Concurrent Licenses - OHS	3,300.00
250	07/01/2026	18792	OKLAHOMA STATEWIDE VIRTUAL	Virtual Learning Secondary	51,000.00
251	07/01/2026	18817	BENJAMIN BACHE	PBL Project Access for Enrichment Team	798.00
252	07/01/2026	20502	LITTLE AMERICA HOTEL	Hotel-National News Literacy Conf. Oct. 8-10 2026	1,262.16
253	07/01/2026	20504	THE NEWS LITERACY PROJECT INC	National News Literacy Conference Oct. 8-10, 2026	897.00
254	07/01/2026	19405	INSTITUTE FOR MULTI-SENSORY EDUC	PD - Orton-Gillingham Training	3,500.00
255	07/01/2026	1980	CCOSA	Blanket - CCOSA Registrations/Trainings	18,000.00
256	07/01/2026	16641	SCHOLASTIC SALES, INC.	Cap and Gown Fees - Homeless	300.00
257	07/01/2026	14394	LANGUAGE LINE SERVICES	Interpreting Services	8,000.00
258	07/01/2026	16043	MODULAR ROBOTIC	Clever Constructors Packs for Enrichment Labs	8,697.00
259	07/01/2026	18579	OZO EDU INC	Classroom Kits - Enrichment Labs	14,950.00
260	07/01/2026	11613	OK ASSOC FOR TECHNOLOGY IN EDU	District OK Society for Technology Membership	750.00
261	07/01/2026	19914	JESSICA MINAHAN, LLC	Professional Development - 10/13/26	6,500.00
262	07/01/2026	17543	OWASSO EXPRESS LAUNDRY LLC	Vouchers for Homeless Families Cleaning/Laundry	200.00
263	07/01/2026	20346	QR CODE CREATOR	QR Code Reader Subscription	186.96

Purchase Order Register

Options: Year: 2026-2027, Fund(s): 11 - GENERAL, Date Range: 7/1/2026 - 7/8/2026

PO No	Date	Vendor No	Vendor	Description	Amount
264	07/01/2026	16926	RENZULLI LEARNING LLC	Renzulli Learning Center User Licenses	7,875.00
265	07/01/2026	195	FELKINS ENTERPRISES, LLC	Blanket - Posters and other PD printed materials	1,000.00
266	07/01/2026	10440	SOLUTION TREE	PD September 2 - 3, 2026	17,000.00
267	07/01/2026	10501	TULSA TECHNOLOGY CENTER	Aerospace/Career Academy Tuition	3,500.00
268	07/01/2026	19724	VALIDATE ME INC	Foreign Transcript Evaluation Fees	5,000.00
269	07/01/2026	3066	READ NATURALLY	Read Live 1 year License - Reading Intervention	3,124.00
270	07/01/2026	15689	REALLY GREAT READING	Professional Development	8,500.00
271	07/01/2026	20138	RESPONSIVE LEARNING LP	Blanket-TLE Recertification Registration Fees	2,250.00
272	07/01/2026	10440	SOLUTION TREE	PD August 31 - September 1, 2026	17,000.00
273	07/01/2026	15917	SPEARS TRAVEL - BARTLESVILLE	NLP Conference - Airfare	1,652.40
274	07/01/2026	84950	MELINDA E GALLAGHER	Per Diem - NLP Conference Salt Lake City, UT	300.00
275	07/01/2026	82976	HEATHER N SHUCK	Per Diem - NLP Conference Salt Lake City, UT	300.00
276	07/01/2026	81952	ANGELA N GREENLEE	Per Diem - NLP Conference Salt Lake City, UT	300.00
277	07/01/2026	16323	GLOBAL COMPLIANCE NETWORK	Online Professional Development Modules	200.00
278	07/01/2026	18452	OKCDT ENTERPRISE LLC	Special Ed Conference Hotel 7/27/26 -7/30/26	3,782.00
279	07/01/2026	17943	CYNTHIA LUMPKIN	Visually Impaired Consulting Services	40,000.00
280	07/01/2026	19492	CHRISTINA EVANS	Mobile Vision Services	12,000.00
281	07/01/2026	315	BLICK ART MATERIALS	Barber - Elementary Art Consumables	16,886.79
282	07/01/2026	3095	WILLIAM V. MACGILL & CO	Blanket for Nurse Supplies	2,554.87
283	07/01/2026	11345	MATLOCK SECURITY SERVICES	Blanket PO for Security Monitoring	20,000.00
284	07/01/2026	12728	OTIS ELEVATOR COMPANY	Blanket PO for Elevator Repairs	2,500.00
285	07/01/2026	17239	AEL INC	Annual Safety Tests	2,000.00
286	07/01/2026	11345	MATLOCK SECURITY SERVICES	Blanket for Annual Inspections	18,000.00
287	07/01/2026	19788	ELITE SYSTEMS INC	Blanket PO for Service and Maintenence	5,000.00
288	07/01/2026	18826	BURGESS BUILDING COMPANY LLC	Fire Inspections	3,000.00
289	07/01/2026	13070	INTERSTATE ALL BATTERY CTR OWASSO	Blanket PO for Batteries	3,500.00
290	07/01/2026	336	BSN SPORTS	Uniform Shirts and hats for SSO	4,000.00
291	07/06/2026	11351	AMAZON	Office supplies for file organization	150.00
292	07/06/2026	16138	ASSOCIATED THEATRICAL CONTRACTORS	Rigging Certifications 26/27	2,700.00
293	07/06/2026	19818	LETS GO LEARN INC	Assessments and Instruction Training Sessions	67,098.00
294	07/07/2026	11351	AMAZON	Blanket Po for Accreditation Office Supplies	500.00
295	07/07/2026	4999	OFFICE DEPOT	Blanket PO for Office Supplies	1,000.00
296	07/07/2026	17498	T-MOBILE USA INC	Hotspot Data Services	20,000.00

Owasso Public Schools

Purchase Order Register

Options: Year: 2026-2027, Fund(s): 11 - GENERAL, Date Range: 7/1/2026 - 7/8/2026

PO No	Date	Vendor No	Vendor	Description	Amount
297	07/07/2026	17498	T-MOBILE USA INC	Data Services for Tech Hotspots	1,200.00
298	07/07/2026	4999	OFFICE DEPOT	Hollon - OPEN PO - Office Supplies	750.00
299	07/07/2026	120	OKLA SEC. SCHOOLS ACT. ASSOC.	Hollon - OPEN PO - Band Contest Entry Fees	1,300.00
300	07/07/2026	1543	J.W. PEPPER & SON, INC	Hollon - OPEN PO - Music/Supplies	1,000.00
301	07/07/2026	154	SAIED MUSIC CO	Hollon - OPEN PO - Instrument Repairs	12,000.00
302	07/07/2026	13782	THE COLORGUARD STUDIO LLC	Hollon - OPEN PO - Marching Band Choreography	9,000.00
303	07/07/2026	13016	HINSHAW VISUAL DESIGN	Hollon - OPEN PO - Visual Design/Drill	5,000.00
304	07/07/2026	18441	David M. Hall	Hollon - OPEN PO - Marching Percussion Tech	1,000.00
305	07/07/2026	19397	ISABELLA ROSE ZAFAR	Hollon - OPEN PO - Color Guard Tech	3,000.00
306	07/07/2026	19321	WILLIAM R FRANKENBERGER	Hollon - OPEN PO - Marching Band Choreography	12,000.00
307	07/07/2026	19262	COLE WILLIAMS	Hollon - OPEN PO - Marching Band Design	3,000.00
308	07/07/2026	6650	LOWE'S HOME CENTER, INC.	Green - Open PO - PAC Upkeep	500.00
309	07/07/2026	19067	RENEWED VISION LLC	Green - Presentation Software Renewal	200.00
310	07/07/2026	20508	VINCENT OLIVER	Hollon - OPEN PO - Marching Band Design	6,000.00
311	07/07/2026	6650	LOWE'S HOME CENTER, INC.	Hollon - OPEN PO - Band Supplies	400.00

Non-Payroll Total:	**$3,995,384.69**
Payroll Total:	**$0.00**
Report Total:	**$3,995,384.69**

Owasso Public Schools

Purchase Order Register

Options: Year: 2026-2027, Fund(s): 21 - BUILDING, Date Range: 7/1/2026 - 7/8/2026

PO No	Date	Vendor No	Vendor	Description	Amount
1	07/01/2026	20503	JASON THOMASON	District Wide Masonary Repair	5,000.00
2	07/01/2026	20467	AB CREATIVE INC	Playground Repairs for Stone Canyon	2,753.95
3	07/01/2026	19928	ALL-PRO PLUMBING LLC	District Wide Plumbing Needs	10,000.00
4	07/01/2026	6068	ALRED GLASS COMPANY, LLC	District Wide Glass Door Repairs	5,000.00
5	07/01/2026	16490	MCCOLLOUGH ENTERPRISES, INC	Blanket PO for District Wide Leak Discovery	5,000.00
6	07/01/2026	5824	AMERICAN WASTE CONTROL INC.	Blanket PO for Disposal Services	110,000.00
7	07/01/2026	20119	ANDPRO PLUMBING AND DRAIN INC	Blanket PO for District Wide Plumbing Needs	5,000.00
8	07/01/2026	16285	BRIDGEPOINT ELECTRIC INC	Blanket PO for Lighting Repairs and Services	20,000.00
9	07/01/2026	248	C & J ELECTRIC COMPANY	Blanket PO for Electrical Services	10,000.00
10	07/01/2026	18721	COMMERCIAL POWER SOLUTIONS LLC	Generator Maintenance	2,000.00
11	07/01/2026	292	CORE & MAIN LP	Blanket PO for Plumbing Supplies	1,000.00
12	07/01/2026	18400	COX ENVIRONMENTAL LLC	Blanket PO for District Wide Air Quality Testing	5,000.00
13	07/01/2026	11404	DECKER EQUIPMENT	Blanket PO for Furniture & Fixtures	5,000.00
14	07/01/2026	18637	ECT SERVICES INC	Blanket PO for HVAC Service Contract	594,999.96
15	07/01/2026	18637	ECT SERVICES INC	Blanket PO for Non-Contract HVAC Repairs	30,000.00
16	07/01/2026	19026	EEI GROUP LLC	Blanket PO for HVAC Parts & Repairs	5,000.00
17	07/01/2026	19900	ELLIOTT ELECTRIC SUPPLY INC	Blanket PO for Electrical and Lighting Supplies	35,000.00
18	07/01/2026	19585	FOUR STATE MAINTENANCE SUPPLY INC	Blanket PO for Maintenance & Custodial Supplies	10,000.00
19	07/01/2026	8800	WADE SISCO	District Wide Glass & Window Repair	8,000.00
20	07/01/2026	225	GRAINGER, INC.	Blanket PO for Maintenance Supplies	4,000.00
21	07/01/2026	18578	SCOTT GREGG	Emergency Repair & Plumbing Needs	15,000.00
22	07/01/2026	18438	HARNESS ROOFING INC	Blanket PO for District Wide Roof Repairs	10,000.00
23	07/01/2026	2781	HEATWAVE SUPPLY CO.	Blanket PO for Plumbing Supplies	15,000.00
24	07/01/2026	20330	KELE INC	HVAC Parts & Repairs District Wide	0.00
25	07/01/2026	3273	CALEMA LLC	Blanket PO for Boiler Repair	5,000.00
26	07/01/2026	20074	LIBERTY FENCE CO INC	Blanket PO for Fence repairs and small projects	10,000.00
27	07/01/2026	7281	LOCKE SUPPLY CO	Blanket PO for Maintenance Supplies	5,500.00
28	07/01/2026	6650	LOWE'S HOME CENTER, INC.	Blanket PO for Maintenance Supplies	20,000.00
29	07/01/2026	13355	KDR ENTERPRISES INC	Blanket PO for District Wide Appliance Repair	1,000.00
30	07/01/2026	112	MURRAY WOMBLE, INC.	Blanket PO for Hardware Supplies	10,000.00

Owasso Public Schools

Purchase Order Register

Options: Year: 2026-2027, Fund(s): 21 - BUILDING, Date Range: 7/1/2026 - 7/8/2026

PO No	Date	Vendor No	Vendor	Description	Amount
31	07/01/2026	17993	NOVALCO INC	Blanket PO for Door Parts & Repairs	5,000.00
32	07/01/2026	11343	OKLA DEPT OF LABOR	Blanket PO for Boiler/Water Heater Inspections	5,000.00
33	07/01/2026	118	OKLAHOMA LIGHTING DISTRIBUTORS	Blanket PO for Lighting Supplies	3,000.00
34	07/01/2026	20459	COYLE'S STATEWIDE PLUMBING LLC	Emergency Plumbing Needs	6,000.00
35	07/01/2026	17274	OLD RULE SERVICES, LLC	Blanket PO for Gym Floor Repair & Refinishing	40,000.00
36	07/01/2026	20181	POWERS OF OKLAHOMA	Blanket PO for HVAC Control Repairs	20,000.00
37	07/01/2026	18405	RESET RESTORATION SERVICES LLC	Blanket PO for District Wide Restoration	10,000.00
38	07/01/2026	1468	SEWELL MECHANICAL INC	Blanket PO for Ice Machine Repairs	500.00
39	07/01/2026	4504	SHERWIN-WILLIAMS	Blanket PO for Paint Supplies	3,000.00
40	07/01/2026	18072	STEVE'S MECHANICAL	Blanket PO for Ice Machine Repairs	2,500.00
41	07/01/2026	20330	KELE INC	Blanket PO for District Wide HVAC Parts/Repairs	10,000.00
42	07/01/2026	11950	TES PRODUCTIONS, INC	Blanket PO for Audio, Lighting,/Screen Repair	2,500.00
43	07/01/2026	7009	TRANE	HVAC Parts & Repairs District Wide	20,000.00
44	07/01/2026	20100	TURNER ROOFING SERVICES LLC	Blanket PO for Roof Patching District Wide	10,000.00
45	07/01/2026	20280	UNITED DOOR LLC	Blanket PO for District Wide Garage Door Repairs	5,000.00
46	07/01/2026	382	UNITED LABORATORIES	Blanket PO for Cleaning Supplies	1,000.00
47	07/01/2026	81	JD YOUNG	Copier Machine Services	160,000.00
48	07/01/2026	11345	MATLOCK SECURITY SERVICES	Blanket PO for Service and Repair	20,000.00
49	07/01/2026	17960	ALPHA DYNAMIC LIFE SAFETY SYSTEMS	Site Security Repairs	6,000.00
50	07/01/2026	17239	AEL INC	ATOR- parts and labor on the lift	1,000.00
51	07/01/2026	12406	SCHINDLER ELEVATOR CORP	Elevator Maintenance-Blanket PO	12,000.00
52	07/01/2026	12406	SCHINDLER ELEVATOR CORP	Blanket PO for Elevator Yearly Contract	17,000.00
53	07/01/2026	19788	ELITE SYSTEMS INC	Blanket for Extinguisher and Fire Inspections	15,000.00
54	07/01/2026	17321	DG INVESTMENT INTERM HOLDINGS 2	Blanket for Svc of access control system/cameras	15,000.00
55	07/01/2026	11868	COX COMMUNICATION	TELEPHONE SERVICE	129,000.00
56	07/01/2026	168	AMERICAN ELECTRIC POWER	ELECTRIC SERVICE	1,900,000.00
57	07/01/2026	119	OKLAHOMA NATURAL GAS	NATURAL GAS	105,000.00
58	07/01/2026	12145	CLEARWATER ENTERPRISES, LLC	THIRD PARTY NATURAL GAS	155,000.00
59	07/01/2026	12202	RURAL WATER DISTRICT NO. 3	WATER SERVICE FOR STONE CANYON	20,000.00
60	07/01/2026	6521	RURAL WATER DIST #3	WATER SERVICE FOR BARNES/NORTHEAST/MORROW	30,000.00
61	07/01/2026	131	CITY OF OWASSO	WATER/SEWER SERVICE	146,000.00
62	07/01/2026	20493	PINNACLE SOLUTIONS LLC	Pest Control Contract	33,746.40

Owasso Public Schools

Purchase Order Register

Options: Year: 2026-2027, Fund(s): 21 - BUILDING, Date Range: 7/1/2026 - 7/8/2026

PO No	Date	Vendor No	Vendor	Description	Amount
63	07/01/2026	20493	PINNACLE SOLUTIONS LLC	Corrective & Extra Pest Control Services	10,000.00

Non-Payroll Total:	**$3,882,500.31**
Payroll Total:	**$0.00**
Report Total:	**$3,882,500.31**

Owasso Public Schools

Purchase Order Register

Options: Year: 2026-2027, Fund(s): 31 BOND - 2022, Date Range: 7/1/2026 - 7/8/2026

PO No	Date	Vendor No	Vendor	Description	Amount
1	07/01/2026	19484	CLASSLINK INC	ClassLink - 1 Year renewal	39,215.10
2	07/01/2026	19729	REGIT EINS GMBH	Remote connections software - 1 year renewal	10,995.00
3	07/01/2026	12591	POWERSCHOOL CORPORATION	Powerschool Renewals, 1 Year	87,510.54
4	07/01/2026	12591	POWERSCHOOL CORPORATION	Powerschool EXPRESS Renewals, 1 Year	35,010.00
5	07/01/2026	13112	VIP TECHNOLOGY SOLUTIONS GROUP LLC	ESET Antivirus renewal 1 year	21,500.00
6	07/01/2026	15534	CDW LLC	Little SIS Renewal, 1 Year	3,925.00
7	07/01/2026	15534	CDW LLC	Gopher software renewal, 1 year	2,820.00
8	07/01/2026	15663	IMAGENET CONSULTING LLC	LaserFiche Renewal, 1 Year	6,880.00
9	07/01/2026	15663	IMAGENET CONSULTING LLC	CoreFax Cloud Renewal, 1 Year	4,860.00
10	07/01/2026	15819	GAGGLE.NET INC	Gaggle Renewal, 1 Year	55,440.00
11	07/01/2026	16041	TRANSFINDER	Bus routing software renewal 1 year	13,325.00
12	07/01/2026	16288	BIGWEBAPPS	Sherpa Renewal, 1 Year	9,751.00
13	07/01/2026	17169	BRIGHTLY SOFTWARE, INC	School Dude -EventEssentials Pro subscription	13,823.99
14	07/01/2026	17294	INFORMATICS HOLDINGS INC	WASP Renewal, 1 Year	4,675.00
15	07/01/2026	17325	MARCIA BRENNER ASSOCIATES LLC	PS plug-in for creating report cards 1 year	1,536.00
16	07/01/2026	18827	MATTHEW E FREUND	sqlReports Subscription for PowerSchool, 1 Year	576.00
17	07/01/2026	19316	SAMSARA INC	Bus tracking platform software licensinig - 100	19,656.00
18	07/01/2026	19480	RAS TECHNOLOGY CONSULTANTS INC	PSCB Custom Reports - Renewal - 1 year	1,150.00
19	07/01/2026	17050	INTEGRATED REGISTER SYSTEMS, INC.	Intouch Online Receipting system	14,000.00
20	07/01/2026	19053	KEEPER SECURITY	Keeper Security - 1 year renewal	1,266.00
21	07/01/2026	3699	DELL DIRECT SALES L.P.	Adobe software site licensing 1 year	5,960.00
22	07/01/2026	3699	DELL DIRECT SALES L.P.	Microsoft volume licensing 1 year	57,744.16
23	07/01/2026	12030	SOLARWINDS	Network Performance Monitor -1 year renewal	4,256.24
24	07/01/2026	20002	KNOWBE4 INC	KnowBe4 PhisherER licensing - 1 year renewal	27,558.12
25	07/01/2026	2010	UNITED SYSTEMS LLC	MDM Filewave licensing renewal 1 year	23,017.44
26	07/01/2026	2010	UNITED SYSTEMS LLC	Lightspeed Filter & Classroom renewal, 1 Year	76,200.00
27	07/01/2026	2010	UNITED SYSTEMS LLC	Aerohive-Extreme Licensing, 1 Year	56,060.00
28	07/01/2026	2010	UNITED SYSTEMS LLC	DELL S Series Switch Support Renewal	14,266.78
29	07/01/2026	2010	UNITED SYSTEMS LLC	FortiGate Unified Threat Protection-1 year renewal	60,358.38
30	07/01/2026	2010	UNITED SYSTEMS LLC	Engineer Labor VoIP Phone System Support -1 year	1,260.69

Owasso Public Schools

Purchase Order Register

Options: Year: 2026-2027, Fund(s): 31 BOND - 2022, Date Range: 7/1/2026 - 7/8/2026

PO No	Date	Vendor No	Vendor	Description	Amount
31	07/01/2026	2010	UNITED SYSTEMS LLC	Dell PowerEdge R440, and R240 Renewal	1,912.76
32	07/01/2026	2010	UNITED SYSTEMS LLC	IDPA (primary and secondary) support	19,382.90
33	07/01/2026	2010	UNITED SYSTEMS LLC	PowerProtect DD Renewal (CyberVault Support)	36,128.84
34	07/01/2026	2010	UNITED SYSTEMS LLC	Aruba Clearpass Licenses, VMs and 1yr Support	25,143.10
35	07/01/2026	6197	CRW CONSULTING, LLC	Consulting Fee - Category 1 Erate	4,500.00
36	07/01/2026	14594	INSTRUCTURE, INC	Parchment - Transcript annual service	13,315.05
37	07/01/2026	20047	ARTLIST LTD	Motion Array Everything Business Plan	6,413.00
38	07/01/2026	15534	CDW LLC	PRTG Systems Monitoring Sensors 500	1,260.69
39	07/01/2026	20181	POWERS OF OKLAHOMA	Owasso High School AHU G1 & F3	7,646.00
40	07/01/2026	20503	JASON THOMASON	Rebuild of Barnes Marquee	4,390.00
41	07/01/2026	18578	SCOTT GREGG	7th Grade Center Gutter & Drain Install	17,350.00
42	07/01/2026	19820	MOISES MEJIA	District Wide Concrete Projects	50,000.00
43	07/01/2026	19887	KRUEGER INTERNATIONAL INC	Smith Elementary Gym Conversion	130,220.30
44	07/01/2026	19318	ABATEMENT SYSTEMS INC	District Wide Abatement of Asbestos	25,000.00
45	07/01/2026	19928	ALL-PRO PLUMBING LLC	District Wide Emergency Repair / Plumbing Needs	15,000.00
46	07/01/2026	16285	BRIDGEPOINT ELECTRIC INC	Blanket PO for District Wide Electrical Upgrades	30,000.00
47	07/01/2026	15327	CARRIER ENTERPRISE, LLC	Blanket PO for HVAC Parts	10,000.00
48	07/01/2026	20	C & C TILE AND CARPET COMPANY	Blanket PO for District Wide Flooring Projects	5,000.00
49	07/01/2026	248	C & J ELECTRIC COMPANY	District Wide New Units/Electrical Jobs	7,500.00
50	07/01/2026	19317	CTS TRUCK SALES	District Wide Security Lighting for Vehicles	10,000.00
51	07/01/2026	19987	ACE MART RESTAURANT SUPPLY COMPANY	District Wide Ice Machine Replacements	25,000.00
52	07/01/2026	11404	DECKER EQUIPMENT	Blanket PO for Furniture & Fixtures	20,000.00
53	07/01/2026	19026	EEI GROUP LLC	District Wide Air Conditioning Units	25,000.00
54	07/01/2026	16343	ELM CREEK GRAVEL, LLC	Blanket PO for Mulch & Playground Surfacing	25,000.00
55	07/01/2026	19585	FOUR STATE MAINTENANCE SUPPLY INC	District Wide Cleaning Equipment & Fixtures	20,000.00
56	07/01/2026	18438	HARNESS ROOFING INC	District Wide Roofing and Gutter Work	20,000.00
57	07/01/2026	20178	WILLIAM A HARRISON INC	Blanket PO for New HVAC Units District Wide	50,000.00
58	07/01/2026	15842	HD SUPPLY FACILITIES MAINTENANCE	Blanket PO for District Wide Equipment	20,000.00

Purchase Order Register

Options: Year: 2026-2027, Fund(s): 31 BOND - 2022, Date Range: 7/1/2026 - 7/8/2026

PO No	Date	Vendor No	Vendor	Description	Amount
59	07/01/2026	2781	HEATWAVE SUPPLY CO.	Blanket PO for District Wide Fixtures	45,000.00
60	07/01/2026	2781	HEATWAVE SUPPLY CO.	Blanket PO for Hot Water Tanks/Emergency Repair	15,000.00
61	07/01/2026	12419	JOHNSTONE SUPPLY OF OWASSO	Blanket PO for District Wide Unit Replacements	45,000.00
62	07/01/2026	18035	JT PAINT & DESIGN LLC	District Wide Large Painting Projects	25,000.00
63	07/01/2026	16997	KAL-AN ASPHALT INC	District Wide Parking Lot Projects	100,000.00
64	07/01/2026	17238	KIMBALL HARDWARE INC	Blanket PO for Blinds District Wide	5,000.00
65	07/01/2026	16860	L&M OFFICE FURNITURE LLC	District Wide Office Furniture Needs	5,000.00
66	07/01/2026	6650	LOWE'S HOME CENTER, INC.	Blanket PO for District Wide Appliance Needs	10,000.00
67	07/01/2026	19124	VICENTE MANDUJANO VASQUEZ	Drywall and Ceiling Grid Projects	10,000.00
68	07/01/2026	17296	MITY-LITE INC	District Wide Event Tables	13,782.00
69	07/01/2026	19629	PARKER LIFTING SERVICES LLC	Lifting Service for New HVAC	15,000.00
70	07/01/2026	557	P & K EQUIPMENT, INC.	Blanket PO for Maintenance Equipment	2,000.00
71	07/01/2026	10483	SAM'S CLUB	District Wide Furniture & Fixtures Needs	10,000.00
72	07/01/2026	19835	SECONDARY RHODES	District Wide Building Envelope Repairs	50,000.00
73	07/01/2026	12579	SHAW INDUSTRIES, INC.	District Wide for Flooring Projects	35,000.00
74	07/01/2026	8328	SHERWIN WILLIAMS	Blanket PO for District Wide Painting Needs	5,000.00
75	07/01/2026	7009	TRANE	Blanket PO for HVAC System Replacements	100,000.00
76	07/01/2026	11061	ULINE	District Wide Furniture & Fixture Needs	25,000.00
77	07/01/2026	15	H&R LIFTING & BUCKET SERVICE	Blanket PO for Crane Lift Rentals	3,000.00
78	07/01/2026	18039	INTERNATIONAL ACADEMY OF SCIENCE	Acellus Virtual Learning / Credit Recovery	30,020.00
79	07/01/2026	11345	MATLOCK SECURITY SERVICES	BUS BARN VIDEO SURVEILLANCE SYSTEM	30,558.00
80	07/01/2026	151	SCHOOL HEALTH CORPORATION	SNAP Subscription License	21,886.00
81	07/01/2026	11345	MATLOCK SECURITY SERVICES	Updated Fire alarm panel for 6th GC	5,055.00
82	07/01/2026	8837	LOWRY CONSTRUCTION SERVICES INC	8th GC Safe Structure	9,702,023.03
83	07/01/2026	81	JD YOUNG	Papercut Software Annual Renewal -District Wide	6,020.00
84	07/01/2026	17221	SCHOOL SAFE ID LLC	School Safe ID Software License	7,984.00
85	07/01/2026	9446	THE STACY GROUP	New Warehouse and transition design	36,000.00
86	07/01/2026	5355	BEAR COMMUNICATIONS INC	Hand Held Radios and Mics	20,000.00
87	07/01/2026	19787	REFUGE INDUSTRIES LLC	Stop the bleed and tourniquet kits	1,500.00
88	07/01/2026	18916	PERRY WEATHER LLC	Software+Outdoor Warning System	4,000.00
89	07/01/2026	13650	PALEN MUSIC CENTER, INC.	Hollon - Band Instruments	18,500.00

Owasso Public Schools

Purchase Order Register

Options: Year: 2026-2027, Fund(s): 31 BOND - 2022, Date Range: 7/1/2026 - 7/8/2026

PO No	Date	Vendor No	Vendor	Description	Amount
90	07/01/2026	154	SAIED MUSIC CO	Hollon - Band Instruments	8,328.00
91	07/01/2026	154	SAIED MUSIC CO	Hollon - Band Instruments	8,815.00
92	07/01/2026	154	SAIED MUSIC CO	Hollon - Band Instruments	29,661.00
93	07/01/2026	154	SAIED MUSIC CO	Hollon - Band Instruments	7,732.00
94	07/01/2026	154	SAIED MUSIC CO	Hollon - Band Instruments	2,887.00
95	07/01/2026	154	SAIED MUSIC CO	Hollon - Band Instruments	688.00
96	07/01/2026	19566	ACTIVE INTERNET TECHNOLOGIES LLC	Communications/Website and Messanging Services	37,000.00
97	07/01/2026	5486	CDW GOVERNMENT, INC	District Google Workspace - License Year 2 of 3	42,500.00
98	07/01/2026	12844	BRAINPOP	Brainpop District Renewal	42,332.20
99	07/01/2026	3974	COUGHLAN COMPANIES LLC	District Subscription - Pebble Go	20,938.59
100	07/01/2026	18057	CODEHS INC	Site Licenses for OHS, 6GC, 7GC, 8GC	20,547.00
101	07/01/2026	16841	EDCLUB INC	Typing Club Software - Elementary Sites	11,094.00
102	07/01/2026	17027	EDPUZZLE INC	District EdPuzzle Subscription	29,600.00
103	07/01/2026	9205	FSS SOFTWARE TOPCO LP	Destiny District Online and Chrome Mgmt Service	39,007.20
104	07/01/2026	13869	CENGAGE LEARNING	Subscription Renewal-Gale Student Resources	13,116.83
105	07/01/2026	18792	OKLAHOMA STATEWIDE VIRTUAL	Edmentum Exact Path Core Subscriptions	97,500.00
106	07/01/2026	20379	LANGUAGE TESTING INTERNATIONAL INC	Blanket Bilingual Profiency Testing - OHS	500.00
107	07/01/2026	17278	NOREDINK CORP	Writing Adoption License Renewal Grade 6-12	49,053.00
108	07/01/2026	8501	PROQUEST CSA LLC	Subscription License SIRS	4,570.68
109	07/01/2026	17307	RIVERSIDE ASSESSMENTS LLC	Gifted Assessment Materials	4,898.68
110	07/01/2026	8722	PANCLL LLC	Starfall Online Subscription-Elementary	3,195.00
111	07/01/2026	20510	DICTIONARY MEDIA GROUP, INC	ELA Adoption 6-12-Vocabulary.com License	25,000.00
112	07/01/2026	10636	GUTENBERG INC	Handwriting Books - Barnes Elementary	492.25
113	07/01/2026	17322	THE WOMEN'S CENTER OF TARRANT CTY	3rd Grade Child Abuse Prevention Subscription	360.00
114	07/01/2026	8232	WORLD BOOK, INC	World Book Online Subscription	9,260.16
115	07/01/2026	20423	ZOOBEAN INC	Beanstack Subscriptions	20,440.00
116	07/01/2026	12022	NCS PEARSON	Gifted Assessment Materials	12,320.00
117	07/02/2026	17307	RIVERSIDE ASSESSMENTS LLC	Gifted Assessment Materials	699.47
118	07/06/2026	20181	POWERS OF OKLAHOMA	Barnes Elementary HVAC DXR Controllers	10,668.00
119	07/06/2026	20292	RAMCRETE	OHS Library Hallway Concrete / Polish	11,470.00
120	07/06/2026	17274	OLD RULE SERVICES, LLC	High School Gym / Sand & Finish	36,200.00
121	07/07/2026	2010	UNITED SYSTEMS LLC	RE-OPEN E-Rate Cat 2 Y28 2025-2026 Project	6,830.84

Owasso Public Schools

Purchase Order Register

Options: Year: 2026-2027, Fund(s): 31 BOND - 2022, Date Range: 7/1/2026 - 7/8/2026

PO No	Date	Vendor No	Vendor	Description	Amount
122	07/07/2026	20358	EPLUS TECHNOLOGY INC	RE_OPEN Data Center refresh and upgrade	1,081,719.95
123	07/07/2026	14121	ARKANSAS K12 LLC	RE_OPEN EPSON Projectors	9,240.58
124	07/07/2026	18114	VIVACITY TECH PBC	RE-OPEN Newline 75" Q Pro series 4K LED 4K	6,250.00
125	07/07/2026	2010	UNITED SYSTEMS LLC	RE-OPEnN 2026 Dell PowerEdge R440, R240 Renewal	1,912.46
126	07/07/2026	11351	AMAZON	Blanket PO for Technology Supplies	50,000.00
127	07/07/2026	5486	CDW GOVERNMENT, INC	Blanket PO for Technology Supplies	20,000.00
128	07/07/2026	10115	LIGHTSPEED TECHNOLOGIES, INC.	Blanket PO for Technology Supplies	2,000.00
129	07/07/2026	13112	VIP TECHNOLOGY SOLUTIONS GROUP LLC	Blanket PO for Technology Support Services	5,000.00
130	07/07/2026	17281	SIGNAL COMMUNICATIONS INC	Blanket PO for Board room Crestron System repairs	2,000.00
131	07/07/2026	17716	TELECOMP HOLDINGS INC	Blanket PO for Technology Supplies	10,000.00
132	07/07/2026	17716	TELECOMP HOLDINGS INC	Blanket PO for Technology Support Services	2,000.00
133	07/07/2026	2010	UNITED SYSTEMS LLC	Blanket PO for Network Support Services	5,000.00
134	07/07/2026	18836	DEALERS ELECTRICAL SUPPLY CO	Blanket PO for Technology Supplies	3,000.00
135	07/07/2026	1124	BEST BUY GOV/ED LLC	Blanket PO for Technology Supplies	5,000.00
136	07/07/2026	6650	LOWE'S HOME CENTER, INC.	Blanket PO for Technology Supplies	2,000.00
137	07/07/2026	7607	B & H FOTO & ELECTRONICS	Blanket PO for Technology Supplies	2,000.00
138	07/07/2026	16468	BRIGHT MARKET LLC	Park Bench Visual PST for PS Report Edits, 1 Year	500.00
139	07/07/2026	18114	VIVACITY TECH PBC	Guardian Sidekick Laptop bags 15"	700.00
140	07/07/2026	14121	ARKANSAS K12 LLC	Epson 760WI Projectors	88,725.00
141	07/07/2026	336	BSN SPORTS	BOND 31: CHEER/POM WARMUPS	10,849.00

Non-Payroll Total:	**$13,617,689.00**
Payroll Total:	**$0.00**
Report Total:	**$13,617,689.00**

Owasso Public Schools

Purchase Order Register

Options: Year: 2026-2027, Fund(s): 32 BOND - 2025, Date Range: 7/1/2026 - 7/8/2026

PO No	Date	Vendor No	Vendor	Description	Amount
1	07/01/2026	8837	LOWRY CONSTRUCTION SERVICES INC	8th GC Safe Structure	7,305,266.00
2	07/01/2026	9446	THE STACY GROUP	8GC Design Fee	61,000.00
3	07/07/2026	8482	STEPHEN H. MCDONALD AND ASSOCIATES	BOND SALE ADVISORY FEES	57,250.00

Non-Payroll Total:	**$7,423,516.00**
Payroll Total:	**$0.00**
Report Total:	**$7,423,516.00**

Owasso Public Schools

Purchase Order Register

Options: Year: 2026-2027, Fund(s): 35 BOND - 2017, Date Range: 7/1/2026 - 7/8/2026

PO No	Date	Vendor No	Vendor	Description	Amount
1	07/01/2026	16860	L&M OFFICE FURNITURE LLC	Furniture for the ESC	3,673.52
2	07/01/2026	16860	L&M OFFICE FURNITURE LLC	ESC Furniture	1,447.70
				Non-Payroll Total:	**$5,121.22**
				Payroll Total:	**$0.00**
				Report Total:	**$5,121.22**

Owasso Public Schools

Purchase Order Register

Options: Year: 2026-2027, Fund(s): 05 BOK 2025, Date Range: 7/1/2026 - 7/8/2026

PO No	Date	Vendor No	Vendor	Description	Amount
1	07/01/2026	20381	CEC CORPORATION	HVAC Piping replacement design at East	21,600.00
2	07/01/2026	20455	PICKLETILE LLC	Tennis Courts Resurfacing	163,138.00
3	07/01/2026	19498	NABHOLZ CONSTRUCTION CORPORATION	Preconstruction Services for Fine Arts Addition	30,000.00
4	07/01/2026	19498	NABHOLZ CONSTRUCTION CORPORATION	5th GC Civil GMP	4,660,164.46
5	07/01/2026	18493	GH2 ARCHITECTS LLC	Architect fees for 5th Grade Center	920,000.00
6	07/01/2026	11345	MATLOCK SECURITY SERVICES	Fire Alarm Replacement 7GC Safe Structure	24,043.00
7	07/01/2026	19835	SECONDARY RHODES	Smith Roof Replacement and associated work	378,090.11
8	07/01/2026	19835	SECONDARY RHODES	8GC Library Roof Repair	2,273.00
9	07/01/2026	9446	THE STACY GROUP	Architectural design of Fine Arts Addition	765,720.00
10	07/01/2026	9446	THE STACY GROUP	8th Grade Design Fee	136,432.00
11	07/01/2026	9446	THE STACY GROUP	Architectural Design of 7th GC	715,843.00
12	07/01/2026	10626	CROSSLAND CONSTRUCTION CO INC	Precon for 7GC Safe structure and Sports Complex	29,220.00
13	07/01/2026	20018	TGS SPORTS, LLC	Turf replacement for HS Football field	583,600.00
14	07/01/2026	20489	AHMH INVESTMENTS LLC	Furnish and Install Riot Resistant Film @ 6GC	23,971.97
15	07/01/2026	20489	AHMH INVESTMENTS LLC	Furnish and Install Riot Resistant Film @ Ator	19,070.25
16	07/01/2026	20489	AHMH INVESTMENTS LLC	Furnish and Install Riot Resistant Film @ Bailey	18,462.73
17	07/01/2026	20489	AHMH INVESTMENTS LLC	Furnish and Install Riot Resistant Film @ Barnes	66,361.51
18	07/01/2026	20489	AHMH INVESTMENTS LLC	Furnish and Install Riot Resistant Film @ Hodson	28,315.45
19	07/01/2026	20489	AHMH INVESTMENTS LLC	Furnish and Install Riot Resistant Film @ Mills	27,628.49
20	07/01/2026	20489	AHMH INVESTMENTS LLC	Furnish and Install Riot Resistant Film @ Morrow	83,372.44
21	07/01/2026	20489	AHMH INVESTMENTS LLC	Furnish and Install Riot Resistant Film @ NE	42,938.84
22	07/01/2026	20489	AHMH INVESTMENTS LLC	Furnish and Install Riot Resistant Film @ Smith	36,477.41
23	07/01/2026	20489	AHMH INVESTMENTS LLC	Furnish and Install Riot Resistant Film @ STC	62,417.52
24	07/01/2026	20489	AHMH INVESTMENTS LLC	Furnish and Install Riot Resistant Film @ 7GC	21,888.45
25	07/01/2026	20489	AHMH INVESTMENTS LLC	Furnish and Install Riot Resistant Film @ OHS West	127,424.49
26	07/01/2026	20489	AHMH INVESTMENTS LLC	Furnish and Install Riot Resistant Film @ OHS East	121,452.33
27	07/01/2026	20489	AHMH INVESTMENTS LLC	Furnish and Install Riot Resistant Film @ Ram	19,872.59

Owasso Public Schools

Purchase Order Register

Options: Year: 2026-2027, Fund(s): 05 BOK 2025, Date Range: 7/1/2026 - 7/8/2026

PO No	Date	Vendor No	Vendor	Description	Amount
28	07/01/2026	20074	LIBERTY FENCE CO INC	Tennis Courts Fence Replacement	128,000.00
29	07/01/2026	20003	DUVALL ELECTRIC LLC	Tennis Courts Lighting Upgrade	161,532.00
30	07/01/2026	20292	RAMCRETE	Concrete Floors for New Art Room @ Barnes	5,110.00
31	07/01/2026	20292	RAMCRETE	Concrete Floors for New Art Room @ Mills	5,270.00
32	07/01/2026	20292	RAMCRETE	Concrete Floors for New Art Room @ Morrow	6,580.00
33	07/01/2026	20292	RAMCRETE	Concrete Floors for New Art Room @ Northeast	5,110.00
34	07/01/2026	20292	RAMCRETE	Concrete Floors for New Art Room @ Stone Canyon	5,665.00
35	07/01/2026	20292	RAMCRETE	CONCRETE FLOORS FOR NEW ART ROOM @ ATOR	7,000.00
36	07/01/2026	16860	L&M OFFICE FURNITURE LLC	Shelving for the Library - 7th grade	30,000.00
37	07/01/2026	112	MURRAY WOMBLE, INC.	New Partitions for 6th Grade Center	30,000.00
38	07/01/2026	315	BLICK ART MATERIALS	Barber - Elementary Art Non Consumables	33,969.51
39	07/01/2026	9873	LAKESHORE LEARNING MATERIALS	Barber - Art Room Furniture	61,380.45
40	07/07/2026	18354	SCHOOL SPECIALTY LLC	Barber - Elementary Art Non Consumables	6,478.56

Non-Payroll Total:	**$9,615,873.56**
Payroll Total:	**$0.00**
Report Total:	**$9,615,873.56**

Owasso Public Schools

Cash Balances

Options: Fiscal Years: 2026, Funds: 60, As Of Date: 6/30/2026, Account Types: All

Cash By Account and Fund

AC	0110	ROGERS COUNTY BANK				
	2026	60	60 - ACTIVITY FUND			$3,568,614.93
				Total AC	0110	$3,568,614.93
AC	0111	RCB - SPECIAL ACCT				
	2026	60	60 - ACTIVITY FUND			$0.00
				Total AC	0111	$0.00
AI	0110	ROGERS COUNTY BANK				
	2026	60	60 - ACTIVITY FUND			$0.00
				Total AI	0110	$0.00
						$3,568,614.93

Cash By Fund

2026	60	60 - ACTIVITY FUND	$3,568,614.93
			$3,568,614.93

Owasso Public Schools

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 7/1/2025 - 6/30/2026

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
801 ESC ACTIVITY FUND	$0.00	$97,134.20	$212,412.54	$40,147.32	$269,399.42	$0.00	$269,399.42
804 CN REFUND SUB ACCT	$0.00	$10,122.85	$0.00	$10,122.85	$0.00	$0.00	$0.00
805 OHS ACTIVITY	$0.00	$30,250.00	$143,810.05	$81,917.31	$92,142.74	$0.00	$92,142.74
806 HS AP	$0.00	$39,614.76	$36,807.13	$39,373.51	$37,048.38	$0.00	$37,048.38
807 HS NATIONAL HONOR SOCIETY	$0.00	$3,115.00	$19,775.00	$8,101.12	$14,788.88	$0.00	$14,788.88
808 HS STUDENT COUNCIL	$0.00	$45,188.62	$78,420.45	$46,895.03	$76,714.04	$0.00	$76,714.04
809 HS SPEECH/DEBATE	$0.00	$2,296.00	$4,345.40	$1,248.00	$5,393.40	$0.00	$5,393.40
810 OHS - TEACHER/STAFF APPRECIATION-FOOD ONLY	$0.00	$0.00	$3,000.00	$1,948.24	$1,051.76	$0.00	$1,051.76
811 HS YOUTH ALIVE	$0.00	$0.00	$805.69	$0.00	$805.69	$0.00	$805.69
812 HS YEARBOOK	$0.00	$9,660.80	$12,024.96	$3,690.48	$17,995.28	$0.00	$17,995.28
814 HS ACADEMIC BOWL	$0.00	$0.00	$409.86	$218.91	$190.95	$0.00	$190.95
815 HS EQUALITY CLUB	$0.00	$0.00	$178.43	$0.00	$178.43	$0.00	$178.43
816 HS BAND	$0.00	$448,796.98	$214,405.99	$236,506.60	$426,696.37	$0.00	$426,696.37
817 5TH GRADE HONOR CHOIR-DISTRICTWIDE	$0.00	$0.00	$4,071.82	$0.00	$4,071.82	$0.00	$4,071.82
818 HS FFA	$0.00	$86,801.92	$35,358.35	$84,059.96	$38,100.31	$0.00	$38,100.31
819 HS EAST - THE RAM RESERVE - SCHOOL STORE	$0.00	$2,759.00	$297.51	$2,332.81	$723.70	$0.00	$723.70
820 HS STEM CLUB	$0.00	$0.00	$79.25	$0.00	$79.25	$0.00	$79.25
821 HS COUNSELORS	$0.00	$0.00	$2,892.15	$34.25	$2,857.90	$0.00	$2,857.90
822 HS ART	$0.00	$10,681.00	$1,905.54	$6,892.79	$5,693.75	$0.00	$5,693.75
823 ASIAN AMERICAN HERITAGE CLUB	$0.00	$80.00	$250.00	$0.00	$330.00	$0.00	$330.00
824 HS STAGECRAFT	$0.00	$0.00	$405.18	$0.00	$405.18	$0.00	$405.18
825 HS LIBRARY	$0.00	$30,001.25	$14,013.73	$25,838.24	$18,176.74	$0.00	$18,176.74
826 HS SENIOR CLASS	$0.00	$60,139.84	$38,449.06	$60,970.24	$37,618.66	$0.00	$37,618.66
827 HS UNIFIED CLUB	$0.00	$1,132.00	$866.54	$1,539.68	$458.86	$0.00	$458.86
828 HS JUNIOR CLASS	$0.00	$38,755.00	$52,900.73	$42,396.14	$49,259.59	$0.00	$49,259.59
830 SPARK	$0.00	$1,054,188.19	$186,776.27	$781,677.09	$459,287.37	$0.00	$459,287.37
831 E-SPORTS	$0.00	$4,776.20	$1,232.74	$4,114.13	$1,894.81	$0.00	$1,894.81
834 HS FCA - FELLOWSHIP OF CHRISTIAN ATHLETES	$0.00	$115.00	$115.00	$0.00	$230.00	$0.00	$230.00
835 HS HISTORY CLUB	$0.00	$2,043.00	$430.62	$926.55	$1,547.07	$0.00	$1,547.07
836 HS WORLD TRAVEL CLUB	$0.00	$0.00	$605.57	$0.00	$605.57	$0.00	$605.57
837 HS ROBOTICS	$0.00	$0.00	$1,018.72	$0.00	$1,018.72	$0.00	$1,018.72
838 OHS LARP CLUB	$0.00	$0.00	$139.99	$71.64	$68.35	$0.00	$68.35
839 HS DRAMA/PRODUCTIONS	$0.00	$28,083.70	$14,821.99	$12,104.81	$30,800.88	$0.00	$30,800.88
840 8GC TEACHER/STAFF APPRECIATION-FOOD ONLY	$0.00	$0.00	$1,500.00	$314.15	$1,185.85	$0.00	$1,185.85
841 EIGHTH GRADE ACTIVITY	$0.00	$397.70	$19,303.72	$144.64	$19,556.78	$0.00	$19,556.78
842 EIGHTH GRADE STUDENT COUNCIL	$0.00	$5,079.00	$6,631.07	$5,394.84	$6,315.23	$0.00	$6,315.23
844 EIGHTH GRADE FACS	$0.00	$1,155.00	$3,386.66	$511.51	$4,030.15	$0.00	$4,030.15
845 EIGHTH GRADE YEARBOOK	$0.00	$4,620.50	$3,503.73	$3,995.83	$4,128.40	$0.00	$4,128.40
848 EIGHTH GRADE ART	$0.00	$2,875.00	$1,624.01	$3,024.66	$1,474.35	$0.00	$1,474.35
849 EIGHTH GRADE FOREIGN LANGUAGE	$0.00	$1,660.00	$1,687.77	$524.12	$2,823.65	$0.00	$2,823.65
850 8GC ARCHERY CLUB	$0.00	$1,060.00	$0.00	$1,060.00	$0.00	$0.00	$0.00
851 EIGHTH GRADE ROBOTICS	$0.00	$0.00	$24.62	$0.00	$24.62	$0.00	$24.62
853 EIGHTH GRADE COMPUTER	$0.00	$290.00	$441.42	$420.00	$311.42	$0.00	$311.42
855 EIGHTH GRADE ENGLISH	$0.00	$0.00	$114.52	$0.00	$114.52	$0.00	$114.52
856 EIGHTH GRADE TEACHERS WELFARE	$0.00	$340.00	$913.12	$0.00	$1,253.12	$0.00	$1,253.12
857 7TH GRADE STEM	$0.00	$1,375.00	$92.81	$1,206.31	$261.50	$0.00	$261.50
858 EIGHTH GRADE FCCLA	$0.00	$9,189.50	$8,075.87	$2,917.71	$14,347.66	$0.00	$14,347.66
859 EIGHTH GRADE STRENGTH & CONDITIONING / PE	$0.00	$450.00	$924.98	$891.57	$483.41	$0.00	$483.41
860 EIGHTH GRADE STEM	$0.00	$270.00	$591.09	$0.00	$861.09	$0.00	$861.09
861 SEVENTH GRADE ACTIVITY	$0.00	($1.00)	$24,418.94	$2,426.70	$21,991.24	$0.00	$21,991.24
862 SEVENTH GRADE YEARBOOK	$0.00	$3,384.21	$5,212.49	$3,149.16	$5,447.54	$0.00	$5,447.54
863 SEVENTH FOREIGN LANGUAGE	$0.00	$1,100.00	$522.08	$1,087.83	$534.25	$0.00	$534.25

Owasso Public Schools

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 7/1/2025 - 6/30/2026

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
864 SEVENTH GRADE STUDENT COUNCIL	$0.00	$5,112.00	$2,447.06	$5,544.33	$2,014.73	$0.00	$2,014.73
866 SEVENTH GRADE SCIENCE	$0.00	$0.00	$137.11	$0.00	$137.11	$0.00	$137.11
868 SEVENTH GRADE PHYS ED	$0.00	$345.00	$3,378.28	$0.00	$3,723.28	$0.00	$3,723.28
869 7GC FACS	$0.00	$5,507.00	$207.71	$4,198.86	$1,515.85	$0.00	$1,515.85
870 7GC TEACHER/STAFF APPRECIATION-FOOD ONLY	$0.00	$0.00	$1,500.00	$1,223.94	$276.06	$0.00	$276.06
872 SEVENTH GRADE NATL JR HON SOC	$0.00	$1,523.00	$1,991.74	$1,535.41	$1,979.33	$0.00	$1,979.33
874 SEVENTH GRADE LIBRARY	$0.00	$7,329.85	$2,958.82	$7,316.46	$2,972.21	$0.00	$2,972.21
875 BARNES ACTIVITY	$0.00	$8,176.83	$32,993.92	$17,681.66	$23,489.09	$0.00	$23,489.09
876 BARNES ALL IN	$0.00	$300.00	$750.90	$750.90	$300.00	$0.00	$300.00
877 BARNES LIBRARY	$0.00	$11,049.25	$22,802.73	$12,622.64	$21,229.34	$0.00	$21,229.34
879 SEVENTH GRADE ART	$0.00	$3,880.00	$1,516.61	$3,025.91	$2,370.70	$0.00	$2,370.70
880 BARNES TEACHER/STAFF APPRECIATION-FOOD ONLY	$0.00	$0.00	$1,000.00	$989.50	$10.50	$0.00	$10.50
881 BARNES MUSIC	$0.00	$495.00	$34.30	$495.00	$34.30	$0.00	$34.30
882 ATOR LIBRARY	$0.00	$22,610.68	$4,001.01	$15,693.82	$10,917.87	$0.00	$10,917.87
883 ATOR ACTIVITY	$0.00	$2,062.96	$13,045.16	$2,132.00	$12,976.12	$0.00	$12,976.12
884 ATOR PHYSICAL EDUCATION	$0.00	$0.00	$1,594.70	$0.00	$1,594.70	$0.00	$1,594.70
887 MILLS ACTIVITY	$0.00	$10,720.02	$14,500.37	$12,071.62	$13,148.77	$0.00	$13,148.77
888 STUDENT LEADERSHIP	$0.00	$0.00	$1,457.64	$59.71	$1,397.93	$0.00	$1,397.93
889 MILLS TEACHER WELFARE	$0.00	$789.00	$3,899.71	$1,165.61	$3,523.10	$0.00	$3,523.10
890 MILLS TEACHER/STAFF APPRECIATION-FOOD ONLY	$0.00	$0.00	$1,000.00	$998.22	$1.78	$0.00	$1.78
891 MILLS LIBRARY	$0.00	$11,372.48	$7,949.13	$12,699.70	$6,621.91	$0.00	$6,621.91
892 SMITH TEACHER/STAFF APPRECIATION-FOOD ONLY	$0.00	$0.00	$1,000.00	$843.87	$156.13	$0.00	$156.13
893 SMITH ACTIVITY	$0.00	$6,241.50	$27,143.58	$6,070.71	$27,314.37	$0.00	$27,314.37
894 SMITH LIBRARY	$0.00	$9,703.91	$10,298.10	$11,680.15	$8,321.86	$0.00	$8,321.86
895 SMITH RUN CLUB	$0.00	$0.00	$23.00	$0.00	$23.00	$0.00	$23.00
897 SMITH TEACHERS WELFARE	$0.00	$1,645.00	$1,883.37	$1,688.47	$1,839.90	$0.00	$1,839.90
898 HODSON ACTIVITY	$0.00	$14,139.20	$37,409.06	$16,242.26	$35,306.00	$0.00	$35,306.00
899 HODSON TEACHER WELFARE	$0.00	$900.00	$294.02	$1,175.22	$18.80	$0.00	$18.80
900 HODSON TEACHER/STAFF APPRECIATION-FOOD ONLY	$0.00	$0.00	$1,000.00	$984.04	$15.96	$0.00	$15.96
901 HODSON LIBRARY	$0.00	$24,400.74	$11,437.61	$19,860.05	$15,978.30	$0.00	$15,978.30
902 HODSON PHYS ED	$0.00	$0.00	$813.26	$101.39	$711.87	$0.00	$711.87
903 HODSON MUSIC	$0.00	$2,958.00	$817.08	$2,959.23	$815.85	$0.00	$815.85
904 NORTHEAST TEACHER/STAFF APPRECIATION-FOOD ONLY	$0.00	$0.00	$1,000.00	$231.16	$768.84	$0.00	$768.84
905 NORTHEAST ACTIVITY	$0.00	$6,969.70	$35,668.85	$7,373.11	$35,265.44	$0.00	$35,265.44
906 NORTHEAST TEACHERS WELFARE	$0.00	$0.00	$220.54	$124.28	$96.26	$0.00	$96.26
907 NORTHEAST LIBRARY	$0.00	$15,408.57	$33,208.79	$20,316.03	$28,301.33	$0.00	$28,301.33
911 BAILEY ACTIVITY	$0.00	$5,234.79	$18,903.96	$4,282.20	$19,856.55	$0.00	$19,856.55
912 BAILEY TEACHERS WELFARE	$0.00	$8,486.69	$190.56	$4,769.43	$3,907.82	$0.00	$3,907.82
914 BAILEY LIBRARY	$0.00	$7,137.53	$7,489.55	$7,969.04	$6,658.04	$0.00	$6,658.04
915 BAILEY TEACHER/STAFF APPRECIATION-FOOD ONLY	$0.00	$0.00	$1,000.00	$721.84	$278.16	$0.00	$278.16
924 EIGHTH GRADE LIBRARY	$0.00	$3,641.36	$3,088.76	$2,855.29	$3,874.83	$0.00	$3,874.83
926 EIGHTH GRADE NATL JR HONOR SOC	$0.00	$3,605.05	$2,659.25	$2,832.84	$3,431.46	$0.00	$3,431.46
927 EIGHTH GRADE SCIENCE	$0.00	$0.00	$24.07	$0.00	$24.07	$0.00	$24.07
929 SPECIAL ED PROGRAMS	$0.00	$387.52	$213,953.11	$5,672.56	$208,668.07	$0.00	$208,668.07
930 ATOR TEACHER/STAFF APPRECIATION-FOOD ONLY	$0.00	$0.00	$1,000.00	$970.44	$29.56	$0.00	$29.56
932 SPEC OLYMPICS - DIST WIDE	$0.00	$24,885.43	$80,295.51	$26,617.09	$78,563.85	$0.00	$78,563.85
933 RAM ACADEMY	$0.00	$7,188.01	$6,673.95	$8,547.92	$5,314.04	$0.00	$5,314.04
934 INDIAN EDUCATION ACTIVITY	$0.00	$38,172.18	$9,615.83	$34,503.33	$13,284.68	$0.00	$13,284.68
936 GRANTS - (OEF ONLY)	$0.00	$78,733.00	$0.00	$78,733.00	$0.00	$0.00	$0.00
937 GRANTS (EXCEPT OEF-SEE 936)	$0.00	$31,817.00	$5,451.56	$20,525.68	$16,742.88	$0.00	$16,742.88

Owasso Public Schools

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 7/1/2025 - 6/30/2026

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
938 STAFF APPRECIATION-DISTRICT SERVICES-FOOD ONLY	$0.00	$1,095.40	$5,726.55	$3,677.86	$3,144.09	$0.00	$3,144.09
941 ATHLETICS	$0.00	$677,523.15	$492,714.48	$692,214.10	$478,023.53	$0.00	$478,023.53
942 RAM PARTNERS	$0.00	$191,273.00	$140,827.16	$197,888.21	$134,211.95	$0.00	$134,211.95
944 VIRTUAL/SUMMER SCHOOL	$0.00	$6,200.00	$31,025.00	$50.00	$37,175.00	$0.00	$37,175.00
946 DISTRCT FINE ARTS	$0.00	$101,803.00	$117,100.13	$58,096.81	$160,806.32	$0.00	$160,806.32
947 OPERATIONS WELFARE FUND	$0.00	$0.00	$179.58	$0.00	$179.58	$0.00	$179.58
949 HEALTH SERVICES	$0.00	$0.00	$106.29	$0.00	$106.29	$0.00	$106.29
951 RAM TEACHER WELFARE	$0.00	$0.00	$4,327.98	$639.82	$3,688.16	$0.00	$3,688.16
953 HS FACS	$0.00	$9,027.30	$6,806.67	$10,412.13	$5,421.84	$0.00	$5,421.84
957 HS VOCAL	$0.00	$146,678.35	$49,060.12	$142,170.99	$53,567.48	$0.00	$53,567.48
960 STEM - 6GC	$0.00	$1,795.00	$1,642.53	$1,759.79	$1,677.74	$0.00	$1,677.74
962 STUDENT HOLDING ACCOUNT	$0.00	$24,033.74	$107,318.26	$0.00	$131,352.00	$0.00	$131,352.00
963 HS LIBERTY COMMITTEE	$0.00	$6,334.50	$6,028.21	$4,580.51	$7,782.20	$0.00	$7,782.20
965 HS TEACHERS WELFARE	$0.00	$7,956.15	$15,016.22	$5,522.32	$17,450.05	$0.00	$17,450.05
968 MORROW ACTIVITY	$0.00	$26,660.10	$33,289.80	$21,418.57	$38,531.33	$0.00	$38,531.33
969 MORROW TEACHER/STAFF APPRECIATION-FOOD ONLY	$0.00	$0.00	$1,000.00	$623.35	$376.65	$0.00	$376.65
970 RAM ACADEMY TEACHER/STAFF APPRECIATION-FOOD ONLY	$0.00	$0.00	$300.00	$229.84	$70.16	$0.00	$70.16
971 HS FCCLA	$0.00	$6,452.00	$4,912.89	$6,827.23	$4,537.66	$0.00	$4,537.66
972 MORROW TEACHER WELFARE	$0.00	$1,378.00	$5,650.22	$1,580.16	$5,448.06	$0.00	$5,448.06
973 HS FOREIGN LANGUAGE CLUB	$0.00	$5,966.33	$10,476.94	$5,948.41	$10,494.86	$0.00	$10,494.86
974 MORROW LIBRARY	$0.00	$15,442.50	$12,485.68	$20,022.69	$7,905.49	$0.00	$7,905.49
975 SIXTH GRADE ACTIVITY	$0.00	$599.28	$21,273.25	$3,897.92	$17,974.61	$0.00	$17,974.61
976 SIXTH GRADE PHYS ED	$0.00	$40.00	$936.98	$0.00	$976.98	$0.00	$976.98
977 SIXTH GRADE STUDENT COUNCIL	$0.00	$0.00	$5,343.45	$867.02	$4,476.43	$0.00	$4,476.43
978 SIXTH GRADE YEARBOOK	$0.00	$3,085.10	$20,065.94	$1,772.28	$21,378.76	$0.00	$21,378.76
979 SIXTH GRADE COMPUTER	$0.00	$5.00	$22.42	$0.00	$27.42	$0.00	$27.42
980 6GC TEACHER/STAFF APPRECIATION-FOOD ONLY	$0.00	$0.00	$1,500.00	$1,160.45	$339.55	$0.00	$339.55
982 SIXTH GRADE SCIENCE	$0.00	$0.00	$117.39	$0.00	$117.39	$0.00	$117.39
983 SIXTH GRADE ART	$0.00	$3,880.00	$4,501.31	$1,046.21	$7,335.10	$0.00	$7,335.10
984 SIXTH GRADE TEACHERS WELFARE	$0.00	$0.00	$1,875.54	$1,291.14	$584.40	$0.00	$584.40
988 SIXTH GRADE SOCIAL STUDIES	$0.00	$0.00	$2,123.01	$104.46	$2,018.55	$0.00	$2,018.55
989 SIXTH GRADE LIBRARY	$0.00	$6,025.06	$14,992.74	$6,449.84	$14,567.96	$0.00	$14,567.96
990 STONE CANYON TEACHER/STAFF APPRECIATION-FOOD ONLY	$0.00	$250.00	$1,000.00	$1,247.11	$2.89	$0.00	$2.89
993 SIXTH GRADE E.S.C.	$0.00	$0.00	$1,572.00	$0.00	$1,572.00	$0.00	$1,572.00
994 STONE CANYON ACTIVITY	$0.00	$21,814.20	$20,333.71	$20,692.06	$21,455.85	$0.00	$21,455.85
995 STONE CANYON TEACHERS WELF	$0.00	$700.00	$971.97	$657.00	$1,014.97	$0.00	$1,014.97
997 STONE CANYON LIBRARY	$0.00	$34,721.18	$19,749.84	$33,486.47	$20,984.55	$0.00	$20,984.55
998 CHROMEBOOK INS/ACCESORIES	$0.00	$42,960.00	$31,910.08	$29,614.25	$45,255.83	$0.00	$45,255.83
Total	**$0.00**	**$3,765,606.81**	**$2,988,009.77**	**$3,185,001.65**	**$3,568,614.93**	**$0.00**	**$3,568,614.93**

Organization FY27

- Ator Booster Club
- Bailey Booster Club
- Barnes Community Care
- Barnes Elementary PTO
- Hayward Smith Elementary PTO
- Hodson PTO
- Mills Action Club
- Morrow Elementary PTO
- Northeast Elementary PTO
- Stone Canyon Elementary PTO
- Owasso Band Patrons Club
- Owasso Baseball Booster Club
- Owasso Rams Basketball Booster Club
- Owasso Cheer Booster Club
- Owasso Choir Patrons
- Owasso Theater Club Booster Club
- Owasso Ram Football Boosters
- Owasso Rams Golf Booster Club
- Odyssey of the Mind Booster Association
- Owasso Rams Mock Trial Booster Club
- Team NativeRams Booster Club, Inc.
- Owasso Varsity POM Booster Club
- Owasso Rams Soccer Booster Club
- Owasso Softball Booster Club, Inc.
- Owasso Rams Swim Team Booster Club
- Owasso Tennis Booster Club
- Owasso Rams Track & Cross Country Booster Club
- Owasso Volleyball Booster Club
- Owasso Takedown Club, DBA Owasso Wrestling Booster Club

OWASSO PUBLIC SCHOOLS

APPLICATION FOR SANCTIONING

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

Legal name of Organization: Ator Booster Club

Organization's address: 1500 N. Ash

Owasso, OK 74055

Organization's Federal ID#: 73-1314752

Designated Point of Contact

Name: Kelli Edwards

Phone #: 918-408-2846

E-mail: kelli.edwards@owassops.org

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

1. Kelli Edwards 918-408-2846 President
2. Liz Hall 309-883-0901 Treasurer
3. Sarah Haney 580-916-8110 Secretary
4. Amanda Green 918-857-2659 Community Outreach
5. _____

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

1. Kelli Edwards
2. Liz Hall

Statement of purpose and goals:

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

Describe your organizational structure and membership requirements:

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

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

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

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

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

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

Statement of purpose cont.

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

Organizational Structure cont.

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

Benefits cont.

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

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

Instructions to applicant:.

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

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

Kelli Edwards
Printed Name of Designated Point of Contact

Kelli Edwards
Signature of Designated Point of Contact

4/30/2026
Date

Approval (Board of Education)

Date

ATOR BOOSTER CLUB 2024-2025 Financial Statement

Income for the Year		
Item	# Sold	Amount
		$10,898.91
FUNDRAISERS:		
Back to School		$0.00
Shirts (spirit wear)		$0.00
Raffle Baskets		$0.00
Turkey/SB Raffle		
Popcorn & Pickles		
Walkathon		
Donations		
Sucker Sales		
Santa Pics		
EVENTS:		
PE Skating		
Curriculum Nights		
Teacher Conf dinner		
Winter Parties		
Valentine Parties		
Field trips		
Student Leadership		
Tailgate		
Teacher Apprec.		
5th Graduation		
Field Day		
PROJECTS:		
Teacher's Request		$0.00
Teacher Grants		$0.00
Art Closet		$0.00
Fraud charges		$0.00
Teacher $50 GC		$0.00
MISC. EXP.:		
Supplies		$0.00
Sam's Club Renewal		$0.00
Retun fee		$0.00
Total		**$10,898.91**

Expenses for the Year	
Item	Amount
FUNDRAISERS	
Back to school	
Shirts	
Raffle Baskets	
Turkey Raffle	
Popcorn & Pickles	$168.29
Walkathon	
Donations	
Sucker Sales	
Santa Pics	
EVENTS:	
PE Skating	$2,124.00
Curriculum Nights	
Teacher Conf dinner	
Winter Parties	
Valentine Parties	
Field trips	
Student Leadership	$46.00
Tailgate	
Teacher Appreciatior	$194.98
5th Grade Grad	
Field Day	$982.17
PROJECTS:	
Teacher's Request	$240.35
Teacher Grants	
Art Closet	
Fraud charges	
Teacher $50 GC	$0.00
MISC. EXP.:	
Supplies	
Sam's Club Renew $	
Return fee	$0.00
Total	$3,755.79

Total Revenue	
Item	Amount
FUNDRAISERS	
Back to school	$0.00
Shirts	$0.00
Raffle Baskets	
Turkey Raffle	$0.00
Popcorn & Pickles	($168.29
Walkathon	$0.00
Donations	$0.00
Sucker Sales	$0.00
Santa Pics	$0.00
EVENTS:	
PE Skating	($2,124.00)
Curriculum Nights	$0.00
Teacher Conf dinne	$0.00
Winter Parties	$0.00
Valentine Parties	$0.00
Field trips	$0.00
Student Leadership	($46.00)
Tailgate	$0.00
Teacher Appreciatic	($194.98)
5th Grade Grad	$0.00
Field Day	($982.17)
PROJECTS:	
Teacher's Request	($240.35)
Teacher Grants	$0.00
Art Closet	$0.00
Fraud charges	$0.00
Teacher $50 GC	$0.00
MISC. EXP.:	
Supplies	
Sam's Club Renew	
Return fee	
Total	**$7,143.12**

Pending Income

Pending Expenses

Reconciliation to Bank

Pending Income

Pending Expenses

Total

April 2025

Respectfully Submitted, Liz Hall, Treasurer

ATOR BOOSTER CLUB 2024-2025 Financial Statement

Income for the Year Item	# Sold	Amount
		$10,898.91
FUNDRAISERS:		
Back to School		$0.00
Shirts (spirit wear)		$0.00
Raffle Baskets		$0.00
Turkey/SB Raffle		
Popcorn & Pickles		$96.00
Walkathon		
Donations		
Sucker Sales		
Santa Pics		
EVENTS:		
PE Skating		
Curriculum Nights		
Teacher Conf dinner		
Winter Parties		
Valentine Parties		
Field trips		
Student Leadership		
Tailgate		
Teacher Apprec.		
5th Graduation		
Field Day		
PROJECTS:		
Teacher's Request		$0.00
Teacher Grants		$0.00
Art Closet		$0.00
Fraud charges		$0.00
Teacher $50 GC		$0.00
MISC. EXP.:		
Supplies		$0.00
Sam's Club Renewal		$0.00
Retun fee		$0.00
Total		**$10,994.91**

Expenses for the Year Item	Amount
FUNDRAISERS	
Back to school	
Shirts	
Raffle Baskets	
Turkey Raffle	
Popcorn & Pickles	$168.29
Walkathon	
Donations	
Sucker Sales	
Santa Pics	
EVENTS:	
PE Skating	$2,124.00
Curriculum Nights	
Teacher Conf dinner	
Winter Parties	
Valentine Parties	
Field trips	
Student Leadership	$589.11
Tailgate	
Teacher Appreciatio	$2,026.94
5th Grade Grad	$532.93
Field Day	$1,020.28
PROJECTS:	
Teacher's Request	$332.53
Teacher Grants	
Art Closet	
Fraud charges	
Teacher $50 GC	$0.00
MISC. EXP.:	
Supplies	
Sam's Club Renew $	
Return fee	$0.00
Total	$6,794.08

Total Revenue Item	Amount
FUNDRAISERS	
Back to school	$0.00
Shirts	$0.00
Raffle Baskets	
Turkey Raffle	$0.00
Popcorn & Pickles	($72.29
Walkathon	$0.00
Donations	$0.00
Sucker Sales	$0.00
Santa Pics	$0.00
EVENTS:	
PE Skating	($2,124.00)
Curriculum Nights	$0.00
Teacher Conf dinne	$0.00
Winter Parties	$0.00
Valentine Parties	$0.00
Field trips	$0.00
Student Leadership	($589.11)
Tailgate	$0.00
Teacher Appreciatic	($2,026.94)
5th Grade Grad	($532.93)
Field Day	($1,020.28)
PROJECTS:	
Teacher's Request	($332.53)
Teacher Grants	$0.00
Art Closet	$0.00
Fraud charges	$0.00
Teacher $50 GC	$0.00
MISC. EXP.:	
Supplies	
Sam's Club Renew	
Return fee	
Total	**$4,200.83**

Pending Income

Pending Expenses

Reconciliation to Bank

Pending Income

Pending Expenses

Total

Respectfully Submitted, Liz Hall, Treasurer

ATOR BOOSTER CLUB 2024-2025 Financial Statement

Income for the Year		
Item	# Sold	Amount
		$10,898.91
FUNDRAISERS:		
Back to School		$0.00
Shirts (spirit wear)		$0.00
Raffle Baskets		$1,205.76
Turkey/SB Raffle		
Popcorn & Pickles		$96.00
Walkathon		
Donations		
Sucker Sales		
Santa Pics		
EVENTS:		
PE Skating		
Curriculum Nights		
Teacher Conf dinner		
Winter Parties		
Valentine Parties		
Field trips		
Student Leadership		
Tailgate		
Teacher Apprec.		
5th Graduation		
Field Day		
PROJECTS:		
Teacher's Request		$0.00
Teacher Grants		$0.00
Art Closet		$0.00
Fraud charges		$0.00
Teacher $50 GC		$0.00
MISC. EXP.:		
Supplies		$0.00
Sam's Club Renewal		$0.00
Retun fee		$0.00
Total		**$12,200.67**

Expenses for the Year	
Item	Amount
FUNDRAISERS	
Back to school	
Shirts	
Raffle Baskets	
Turkey Raffle	
Popcorn & Pickles	$168.29
Walkathon	
Donations	
Sucker Sales	
Santa Pics	
EVENTS:	
PE Skating	$2,124.00
Curriculum Nights	
Teacher Conf dinner	
Winter Parties	
Valentine Parties	
Field trips	
Student Leadership	$589.11
Tailgate	
Teacher Appreciatio	$2,026.94
5th Grade Grad	$532.93
Field Day	$1,020.28
PROJECTS:	
Teacher's Request	$332.53
Teacher Grants	
Art Closet	
Fraud charges	
Teacher $50 GC	$0.00
MISC. EXP.:	
Supplies	
Sam's Club Renew $	
Return fee	$0.00
Total	$6,794.08

Total Revenue	
Item	Amount
FUNDRAISERS	
Back to school	$0.00
Shirts	$0.00
Raffle Baskets	$1,205.76
Turkey Raffle	$0.00
Popcorn & Pickles	($72.29)
Walkathon	$0.00
Donations	$0.00
Sucker Sales	$0.00
Santa Pics	$0.00
EVENTS:	
PE Skating	($2,124.00)
Curriculum Nights	$0.00
Teacher Conf dinne	$0.00
Winter Parties	$0.00
Valentine Parties	$0.00
Field trips	$0.00
Student Leadership	($589.11)
Tailgate	$0.00
Teacher Appreciatic	($2,026.94)
5th Grade Grad	($532.93)
Field Day	($1,020.28)
PROJECTS:	
Teacher's Request	($332.53)
Teacher Grants	$0.00
Art Closet	$0.00
Fraud charges	$0.00
Teacher $50 GC	$0.00
MISC. EXP.:	
Supplies	
Sam's Club Renew	
Return fee	
Total	**$5,406.59**

Pending Income

Pending Expenses

Reconciliation to Bank

Pending Income

Pending Expenses

Total

June 2025

Respectfully Submitted, Liz Hall, Treasurer

ATOR BOOSTER CLUB 2024-2025 Financial Statement

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

Pending Income

Pending Expenses

Reconciliation to Bank

Pending Income

Pending Expenses

Total

July 2025

Respectfully Submitted, Liz Hall, Treasurer

ATOR BOOSTER CLUB 2024-2025 Financial Statement

Income for the Year Item	# Sold	Amount
		$10,898.91
FUNDRAISERS:		
Back to School		$0.00
Shirts (spirit wear)		$0.00
Raffle Baskets		$1,205.76
Turkey/SB Raffle		
Popcorn & Pickles		$96.00
Walkathon		
Donations		
Sucker Sales		
Santa Pics		
EVENTS:		
PE Skating		
Curriculum Nights		
Teacher Conf dinner		
Winter Parties		
Valentine Parties		
Field trips		
Student Leadership		
Tailgate		
Teacher Apprec.		
5th Graduation		
Field Day		
PROJECTS:		
Teacher's Request		$0.00
Teacher Grants		$0.00
Art Closet		$0.00
Fraud charges		$0.00
Teacher GC		$0.00
MISC. EXP.:		
Supplies		$0.00
Sam's Club Renewal		$0.00
Retun fee		$0.00
Total		**$12,200.67**

Expenses for the Year Item	Amount
FUNDRAISERS	
Back to school	$691.24
Shirts	
Raffle Baskets	
Turkey Raffle	
Popcorn & Pickles	$870.81
Walkathon	
Donations	
Sucker Sales	$226.22
Santa Pics	
EVENTS:	
PE Skating	$2,124.00
Curriculum Nights	
Teacher Conf dinner	
Winter Parties	
Valentine Parties	
Field trips	
Student Leadership	$589.11
Tailgate	
Teacher Appreciatio	$2,026.94
5th Grade Grad	$532.93
Field Day	$1,020.28
PROJECTS:	
Teacher's Request	$358.99
Teacher Grants	
Art Closet	
Fraud charges	
Teacher GC	$750.00
MISC. EXP.:	
Supplies	
Sam's Club Renew $	
Return fee	$0.00
Total	$9,190.52

Total Revenue Item	Amount
FUNDRAISERS	
Back to school	($691.24
Shirts	$0.00
Raffle Baskets	$1,205.76
Turkey Raffle	$0.00
Popcorn & Pickles	($774.81
Walkathon	$0.00
Donations	$0.00
Sucker Sales	($226.22
Santa Pics	$0.00
EVENTS:	
PE Skating	($2,124.00
Curriculum Nights	$0.00
Teacher Conf dinne	$0.00
Winter Parties	$0.00
Valentine Parties	$0.00
Field trips	$0.00
Student Leadership	($589.11
Tailgate	$0.00
Teacher Appreciatic	($2,026.94
5th Grade Grad	($532.93
Field Day	($1,020.28
PROJECTS:	
Teacher's Request	($358.99
Teacher Grants	$0.00
Art Closet	$0.00
Fraud charges	$0.00
Teacher GC	($750.00
MISC. EXP.:	
Supplies	
Sam's Club Renew	
Return fee	
Total	**$3,010.15**

Pending Income

Pending Expenses

Reconciliation to Bank

Pending Income

Pending Expenses

Total

Respectfully Submitted, Liz Hall, Treasurer

ATOR BOOSTER CLUB 2024-2025 Financial Statement

Income for the Year		
Item	# Sold	Amount
		$10,898.91
FUNDRAISERS:		
Back to School		$0.00
Shirts (spirit wear)		$0.00
Raffle Baskets		$1,205.76
Turkey/SB Raffle		
Popcorn & Pickles		$1,748.00
Walkathon		
Donations		
Sucker Sales		$350.00
Santa Pics		
EVENTS:		
PE Skating		
Curriculum Nights		
Teacher Conf dinner		
Winter Parties		
Valentine Parties		
Field trips		
Student Leadership		
Tailgate		
Teacher Apprec.		
5th Graduation		
Field Day		
PROJECTS:		
Teacher's Request		$0.00
Teacher Grants		$0.00
Art Closet		$0.00
Fraud charges		$0.00
Teacher GC		$0.00
MISC. EXP.:		
Supplies		$0.00
Sam's Club Renewal		$0.00
Retun fee		$0.00
Total		**$14,202.67**

Expenses for the Year	
Item	Amount
FUNDRAISERS	
Back to school	$691.24
Shirts	
Raffle Baskets	
Turkey Raffle	
Popcorn & Pickles	$1,119.46
Walkathon	$959.13
Donations	
Sucker Sales	$226.22
Santa Pics	
EVENTS:	
PE Skating	$2,124.00
Curriculum Nights	
Teacher Conf dinner	
Winter Parties	
Valentine Parties	
Field trips	
Student Leadership	$589.11
Tailgate	
Teacher Appreciatio	$2,026.94
5th Grade Grad	$532.93
Field Day	$1,020.28
PROJECTS:	
Teacher's Request	$358.99
Teacher Grants	
Art Closet	
Fraud charges	
Teacher GC	$750.00
MISC. EXP.:	
Supplies	
Sam's Club Renew $	
Return fee	$0.00
Total	$10,398.30

Total Revenue	
Item	Amount
FUNDRAISERS	
Back to school	($691.24)
Shirts	$0.00
Raffle Baskets	$1,205.76
Turkey Raffle	$0.00
Popcorn & Pickles	$628.54
Walkathon	($959.13)
Donations	$0.00
Sucker Sales	$123.78
Santa Pics	$0.00
EVENTS:	
PE Skating	($2,124.00)
Curriculum Nights	$0.00
Teacher Conf dinne	$0.00
Winter Parties	$0.00
Valentine Parties	$0.00
Field trips	$0.00
Student Leadership	($589.11)
Tailgate	$0.00
Teacher Appreciatic	($2,026.94)
5th Grade Grad	($532.93)
Field Day	($1,020.28)
PROJECTS:	
Teacher's Request	($358.99)
Teacher Grants	$0.00
Art Closet	$0.00
Fraud charges	$0.00
Teacher GC	($750.00)
MISC. EXP.:	
Supplies	
Sam's Club Renew	
Return fee	
Total	**$3,804.37**

Pending Income

Pending Expenses

Reconciliation to Bank

Pending Income

Pending Expenses

Total

Respectfully Submitted, Liz Hall, Treasurer

ATOR BOOSTER CLUB 2024-2025 Financial Statement

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

Pending Income

Pending Expenses

Reconciliation to Bank

Pending Income

Pending Expenses

Total

Oct 2025

Respectfully Submitted, Liz Hall, Treasurer

ATOR BOOSTER CLUB 2024-2025 Financial Statement

Income for the Year		
Item	# Sold	Amount
		$10,898.91
FUNDRAISERS:		
Back to School		$0.00
Shirts (spirit wear)		$0.00
Raffle Baskets		$1,205.76
Turkey/SB Raffle		
Popcorn & Pickles		$1,748.00
Walkathon		$6,400.75
Donations		
Sucker Sales		$350.00
Santa Pics		
EVENTS:		
PE Skating		
Curriculum Nights		
Teacher Conf dinner		
Winter Parties		
Valentine Parties		
Field trips		
Student Leadership		
Tailgate		
Teacher Apprec.		
5th Graduation		
Field Day		
PROJECTS:		
Teacher's Request		$0.00
Teacher Grants		$0.00
Art Closet		$0.00
Fraud charges		$0.00
Teacher GC		$0.00
MISC. EXP.:		
Supplies		$0.00
Sam's Club Renewal		$0.00
Retun fee		$0.00
Total		**$20,603.42**

Expenses for the Year	
Item	Amount
FUNDRAISERS	
Back to school	$691.24
Shirts	
Raffle Baskets	
Turkey Raffle	
Popcorn & Pickles	$1,412.10
Walkathon	$1,391.73
Donations	
Sucker Sales	$226.22
Santa Pics	
EVENTS:	
PE Skating	$2,124.00
Curriculum Nights	
Teacher Conf dinner	$296.54
Winter Parties	
Valentine Parties	
Field trips	$1,239.00
Student Leadership	$849.76
Tailgate	
Teacher Appreciatior	$2,209.93
5th Grade Grad	$532.93
Field Day	$1,020.28
PROJECTS:	
Teacher's Request	$358.99
Teacher Grants	
Art Closet	
Fraud charges	
Teacher GC	$750.00
MISC. EXP.:	
Supplies	
Sam's Club Renew $	
Return fee	$0.00
Total	$13,102.72

Total Revenue	
Item	Amount
FUNDRAISERS	
Back to school	($691.24)
Shirts	$0.00
Raffle Baskets	$1,205.76
Turkey Raffle	$0.00
Popcorn & Pickles	$335.90
Walkathon	$5,009.02
Donations	$0.00
Sucker Sales	$123.78
Santa Pics	$0.00
EVENTS:	
PE Skating	($2,124.00)
Curriculum Nights	$0.00
Teacher Conf dinne	($296.54)
Winter Parties	$0.00
Valentine Parties	$0.00
Field trips	($1,239.00)
Student Leadership	($849.76)
Tailgate	$0.00
Teacher Appreciatic	($2,209.93)
5th Grade Grad	($532.93)
Field Day	($1,020.28)
PROJECTS:	
Teacher's Request	($358.99)
Teacher Grants	$0.00
Art Closet	$0.00
Fraud charges	$0.00
Teacher GC	($750.00)
MISC. EXP.:	
Supplies	
Sam's Club Renew	
Return fee	
Total	**$7,500.70**

Pending Income

Pending Expenses

Reconciliation to Bank

Pending Income

Pending Expenses

Total

Respectfully Submitted, Liz Hall, Treasurer

ATOR BOOSTER CLUB 2024-2025 Financial Statement

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

Pending Income

Pending Expenses

Reconciliation to Bank

Pending Income

Pending Expenses

Total

Respectfully Submitted, Liz Hall, Treasurer

ATOR BOOSTER CLUB 2024-2025 Financial Statement

Income for the Year		
Item	# Sold	Amount
		$10,898.91
FUNDRAISERS:		
Back to School		$0.00
Shirts (staff)		$0.00
Raffle Baskets		$1,205.76
Turkey/SB Raffle		$600.00
Popcorn & Pickles		$2,100.00
Walkathon		$6,400.75
Donations		$0.00
Sucker Sales		$350.00
Santa Pics		$1,126.00
EVENTS:		
PE Skating		$0.00
Curriculum Nights		$0.00
Teacher Conf dinner		$0.00
Christmas Luncheon		$83.65
Valentine Parties		$0.00
Field trips		$1,239.00
Student Leadership		$0.00
Tailgate		$0.00
Teacher Apprec.		$0.00
5th Graduation		$0.00
Field Day		$0.00
PROJECTS:		
Teacher's Request		$0.00
Teacher Grants		$0.00
Art Closet		$0.00
Fraud charges		$0.00
Teacher GC		$0.00
MISC. EXP.:		
Supplies		$0.00
Sam's Club Renewal		$0.00
Retun fee		$0.00
Total		**$24,004.07**

Expenses for the Year	
Item	Amount
FUNDRAISERS	
Back to school	$691.24
Shirts (staff)	$544.11
Raffle Baskets	$0.00
Turkey Raffle	$0.00
Popcorn & Pickles	$1,601.30
Walkathon	$1,391.73
Donations	$0.00
Sucker Sales	$226.22
Santa Pics	$660.98
EVENTS:	
PE Skating	$2,124.00
Curriculum Nights	$399.37
Teacher Conf dinner	$296.54
Christmas Luncheon	$1,234.01
Valentine Parties	
Field trips	$1,239.00
Student Leadership	$1,613.17
Tailgate	
Teacher Appreciatior	$2,209.93
5th Grade Grad	$532.93
Field Day	$1,020.28
PROJECTS:	
Teacher's Request	$490.79
Teacher Grants	
Art Closet	
Fraud charges	
Teacher GC	$750.00
MISC. EXP.:	
Supplies	
Sam's Club Renew $	
Return fee	$0.00
Total	$17,025.60

Total Revenue	
Item	Amount
FUNDRAISERS	
Back to school	($691.24)
Shirts (staff)	($544.11)
Raffle Baskets	$1,205.76
Turkey Raffle	$600.00
Popcorn & Pickles	$498.70
Walkathon	$5,009.02
Donations	$0.00
Sucker Sales	$123.78
Santa Pics	$465.02
EVENTS:	
PE Skating	($2,124.00)
Curriculum Nights	($399.37)
Teacher Conf dinne	($296.54)
Christmas Luncheo	($1,150.36)
Valentine Parties	$0.00
Field trips	$0.00
Student Leadership	($1,613.17)
Tailgate	$0.00
Teacher Appreciatic	($2,209.93)
5th Grade Grad	($532.93)
Field Day	($1,020.28)
PROJECTS:	
Teacher's Request	($490.79)
Teacher Grants	$0.00
Art Closet	$0.00
Fraud charges	$0.00
Teacher GC	($750.00)
MISC. EXP.:	
Supplies	
Sam's Club Renew	
Return fee	
Total	**$6,978.47**

Pending Income

Pending Expenses

Reconciliation to Bank

Pending Income

Pending Expenses

Total

Respectfully Submitted, Liz Hall, Treasurer

ATOR BOOSTER CLUB 2024-2025 Financial Statement

Income for the Year		
Item	# Sold	Amount
		$10,898.91
FUNDRAISERS:		
Back to School		$0.00
Shirts (staff)		$0.00
Raffle Baskets		$1,205.76
Turkey/SB Raffle		$600.00
Popcorn & Pickles		$2,100.00
Walkathon		$6,400.75
Donations		$0.00
Sucker Sales		$350.00
Santa Pics		$1,126.00
EVENTS:		
PE Skating		$0.00
Curriculum Nights		$2,063.30
Teacher Conf dinner		$0.00
Christmas Luncheon		$83.65
Valentine Parties		$0.00
Field trips		$1,239.00
Student Leadership		$0.00
Tailgate		$0.00
Teacher Apprec.		$0.00
5th Graduation		$0.00
Field Day		$0.00
PROJECTS:		
Teacher's Request		$0.00
Teacher Grants		$1,975.93
Art Closet		$0.00
Fraud charges		$0.00
Teacher GC		$0.00
MISC. EXP.:		
Supplies		$0.00
Sam's Club Renewal		$0.00
Retun fee		$0.00
Total		**$28,043.30**

Expenses for the Year	
Item	Amount
FUNDRAISERS	
Back to school	$691.24
Shirts (staff)	$544.11
Raffle Baskets	$0.00
Turkey Raffle	$0.00
Popcorn & Pickles	$1,601.30
Walkathon	$1,391.73
Donations	$0.00
Sucker Sales	$226.22
Santa Pics	$660.98
EVENTS:	
PE Skating	$2,124.00
Curriculum Nights	$1,019.15
Teacher Conf dinner	$363.63
Christmas Luncheon	$1,234.01
Valentine Parties	
Field trips	$1,239.00
Student Leadership	$2,198.11
Tailgate	
Teacher Appreciatior	$2,209.93
5th Grade Grad	$532.93
Field Day	$1,020.28
PROJECTS:	
Teacher's Request	$887.71
Teacher Grants	
Art Closet	
Fraud charges	
Teacher GC	$750.00
MISC. EXP.:	
Supplies	
Sam's Club Renew $	$50.00
Return fee	$0.00
Total	$18,744.33

Total Revenue	
Item	Amount
FUNDRAISERS	
Back to school	($691.24)
Shirts (staff)	($544.11)
Raffle Baskets	$1,205.76
Turkey Raffle	$600.00
Popcorn & Pickles	$498.70
Walkathon	$5,009.02
Donations	$0.00
Sucker Sales	$123.78
Santa Pics	$465.02
EVENTS:	
PE Skating	($2,124.00)
Curriculum Nights	$1,044.15
Teacher Conf dinne	($363.63)
Christmas Luncheo	($1,150.36)
Valentine Parties	$0.00
Field trips	$0.00
Student Leadership	($2,198.11)
Tailgate	$0.00
Teacher Appreciatic	($2,209.93)
5th Grade Grad	($532.93)
Field Day	($1,020.28)
PROJECTS:	
Teacher's Request	($887.71)
Teacher Grants	$1,975.93
Art Closet	$0.00
Fraud charges	$0.00
Teacher GC	($750.00)
MISC. EXP.:	
Supplies	
Sam's Club Renew	
Return fee	
Total	**$9,298.97**

Pending Income

Pending Expenses

Reconciliation to Bank

Pending Income

Pending Expenses

Total

Feb 2025

Respectfully Submitted, Liz Hall, Treasurer

ATOR BOOSTER CLUB 2024-2025 Financial Statement

Income for the Year		
Item	# Sold	Amount
		$10,898.91
FUNDRAISERS:		
Back to School		$0.00
Shirts (staff)		$0.00
Raffle Baskets		$1,205.76
Turkey/SB Raffle		$600.00
Popcorn & Pickles		$2,100.00
Walkathon		$6,400.75
Donations		$0.00
Sucker Sales		$350.00
Santa Pics		$1,126.00
EVENTS:		
PE Skating		$1,722.00
Curriculum Nights		$2,063.30
Teacher Conf dinner		$0.00
Christmas Luncheon		$83.65
Valentine Parties		$0.00
Field trips		$1,239.00
Student Leadership		$0.00
Tailgate		$0.00
Teacher Apprec.		$0.00
5th Graduation		$0.00
Field Day		$0.00
PROJECTS:		
Teacher's Request		$350.00
Teacher Grants		$1,975.93
Art Closet		$0.00
Fraud charges		$0.00
Teacher GC		$0.00
MISC. EXP.:		
Supplies		$0.00
Sam's Club Renewal		$0.00
Retun fee		$0.00
Total		**$30,115.30**

Expenses for the Year	
Item	Amount
FUNDRAISERS	
Back to school	$691.24
Shirts (staff)	$544.11
Raffle Baskets	$0.00
Turkey Raffle	$0.00
Popcorn & Pickles	$1,601.30
Walkathon	$1,391.73
Donations	$0.00
Sucker Sales	$226.22
Santa Pics	$660.98
EVENTS:	
PE Skating	$2,124.00
Curriculum Nights	$1,019.15
Teacher Conf dinner	$1,581.32
Christmas Luncheon	$1,234.01
Valentine Parties	
Field trips	$1,239.00
Student Leadership	$2,270.92
Tailgate	
Teacher Appreciatio	$2,209.93
5th Grade Grad	$532.93
Field Day	$1,020.28
PROJECTS:	
Teacher's Request	$1,077.94
Teacher Grants	
Art Closet	
Fraud charges	
Teacher GC	$750.00
MISC. EXP.:	
Supplies	
Sam's Club Renew $	$50.00
Return fee	$0.00
Total	$20,225.06

Total Revenue	
Item	Amount
FUNDRAISERS	
Back to school	($691.24)
Shirts (staff)	($544.11)
Raffle Baskets	$1,205.76
Turkey Raffle	$600.00
Popcorn & Pickles	$498.70
Walkathon	$5,009.02
Donations	$0.00
Sucker Sales	$123.78
Santa Pics	$465.02
EVENTS:	
PE Skating	($402.00)
Curriculum Nights	$1,044.15
Teacher Conf dinne	($1,581.32)
Christmas Luncheo	($1,150.36)
Valentine Parties	$0.00
Field trips	$0.00
Student Leadership	($2,270.92)
Tailgate	$0.00
Teacher Appreciatic	($2,209.93)
5th Grade Grad	($532.93)
Field Day	($1,020.28)
PROJECTS:	
Teacher's Request	($727.94)
Teacher Grants	$1,975.93
Art Closet	$0.00
Fraud charges	$0.00
Teacher GC	($750.00)
MISC. EXP.:	
Supplies	
Sam's Club Renew	
Return fee	
Total	**$9,890.24**

Pending Income

Pending Expenses

Reconciliation to Bank

Pending Income

Pending Expenses

Total

March 2025

Respectfully Submitted, Liz Hall, Treasurer

OWASSO PUBLIC SCHOOLS

APPLICATION FOR SANCTIONING

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

Legal name of Organization: Larkin Bailey Elementary Booster Club

Organization's address: 10221 E 96th St N

Owasso Ok 74055

Organization's Federal ID#: 73-1453447

Designated Point of Contact

Name: Melissa Jones

Phone #: 307-272-2029

E-mail: lewis.melissa@hotmail.com

owassobbc@gmail.com

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

1. Ashley Mashburn 417 239 6981 President
2. April Holmes 918 982 3899 Vice President
3. Megan Wright 9188572060 Secretary
4. Melissa Jones 307 272 2029 Treasuver
5. Claire Jay 918 630 2839 Homeroom Parent

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

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

Statement of purpose and goals:

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

Describe your organizational structure and membership requirements:

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

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

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

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

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

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

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

Instructions to applicant:.

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

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

Melissa Jones

Printed Name of Designated Point of Contact

Melissa Jones

Signature of Designated Point of Contact

04/06/2026

Date

Approval (Board of Education)

Date

Bailey Booster Club

Quicken Financial Records

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

2025-2026	8/7/2025	4196	Melissa Medina	Teacher Start Up	Startup	CLEARED	-$100.00
2025-2026	8/7/2025	4057	Rhees Lane	Teacher Start Up	Startup	CLEARED	-$100.00
2025-2026	8/7/2025	4065	Danielle Ray	Teacher Start Up	Startup	CLEARED	-$100.00
2025-2026	8/7/2025	4185	Ang Droese	Teacher Start Up	Startup	CLEARED	-$100.00
2025-2026	8/7/2025	4191	Rita Simpkins	Teacher Start Up	Startup	CLEARED	-$100.00
2025-2026	8/7/2025	4184	Vicki Metzler	Teacher Start Up	Startup	CLEARED	-$100.00
2025-2026	8/7/2025	4055	Edith Dishman	Teacher Start Up	startup	CLEARED	-$100.00
2025-2026	8/7/2025	4056	Amy Hodges	Teacher Start Up	Startup	CLEARED	-$100.00
2025-2026	8/7/2025	4063	Jena Normandin	Teacher Start Up	Startup	CLEARED	-$100.00
2025-2026	8/7/2025	4054	Betty Wright	Teacher Start Up	Startup	CLEARED	-$100.00
2025-2026	8/10/2025	4076	Lisa Leese	Teacher Start Up	Startup	PENDING	-$50.00
2025-2026	8/10/2025	4073	VOID	Uncategorized	VOID	CLEARED	$0.00
2025-2026	8/10/2025	4072	Stacey Eby	Teacher Start Up	Startup	CLEARED	-$100.00
2025-2026	8/10/2025	4075	Sierra Joines	Teacher Start Up	Startup	CLEARED	-$50.00
2025-2026	8/10/2025	4069	Emma Neighbor	Teacher Start Up	Startup	CLEARED	-$100.00
2025-2026	8/10/2025	4071	Kristen Pike	Teacher Start Up	Startup	CLEARED	-$100.00
2025-2026	8/10/2025	4074	Jackie Horton	Teacher Start Up	Startup	CLEARED	-$50.00
2025-2026	8/10/2025	4070	Amber Richards	Teacher Start Up	Startup	CLEARED	-$100.00
2025-2026	8/12/2025		OKC Thunder	Field Trip	Deposit	CLEARED	-$50.00
2025-2026	8/12/2025		Baja Jacks Burri	Teacher Lunch	Teacher back to	CLEARED	-$588.37
2025-2026	8/18/2025		Highway Man Si	Building	Deposit for sign	CLEARED	-$250.00
2025-2026	8/25/2025	4077	Melissa Lemaste	Social Committee	Social Committe	CLEARED	-$109.78
2025-2026	8/27/2025		Teacher Pay Tea	Teacher Request	4th Grade Requ	CLEARED	-$47.40
2025-2026	8/27/2025		OKC Thunder	Field Trip	Field Trip	CLEARED	-$550.00
2025-2026	8/27/2025	4078	VOID	Uncategorized	VOID	CLEARED	$0.00
2025-2026	9/4/2025		Dicks Sporting G	Student Equipment	Basket ball nets	CLEARED	-$41.64
2025-2026	9/4/2025		Quicken	Bailey Booster Club Expense	BBC	CLEARED	-$53.88
2025-2026	9/4/2025		Amazon	Bailey Booster Club Expense	Order	CLEARED	-$22.61
2025-2026	9/4/2025	4079	Allstar Sportswe	Back to School	Staff Shirts	CLEARED	-$834.50
2025-2026	9/5/2025		Tshirt Sale Depo	T-shirts	T-shirt Sale	CLEARED	$10.00
2025-2026	9/8/2025		WALMART	BBC Office Supplies	BBC Supplies - '	CLEARED	-$31.32

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

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

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

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

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

OWASSO PUBLIC SCHOOLS
APPLICATION FOR SANCTIONING

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

Legal name of Organization: Barnes Community Care

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

Organization's Federal ID#: 46-4135536

Designated Point of Contact
Name: Suzanne Dossett

Phone #: 918-798-5853

E-mail: suzanne.dossett@gmail.com

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

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

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

1. Shannon Keech
2. Brenda Davis

Statement of purpose and goals:

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

Describe your organizational structure and membership requirements:

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

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

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

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

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

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

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

Instructions to applicant:.

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

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

Suzanne Dossett

Printed Name of Designated Point of Contact

Suzanne Dossett — May 1, 2026

Signature of Designated Point of Contact — Date

Approval (Board of Education) — Date

Barnes Community Cares

Treasurer's Report
12/31/25

Beginning Balance			3,365.08
Income			
Deposit	3/31/2025	Joyce Snipes	740.00
	4/24/2025	Joyce Snipes	200.00
	5/15/2025	DEPOSIT	90.00
	11/17/2025	DEPOSIT	3,500.00
	11/24/2025	DEPOSIT	5,043.00
	12/8/2025	DEPOSIT	5,000.00
	12/29/2025	DEPOSIT	600.00
Total Income			15,173.00
Expenses			
CK #116	1/16/2025	Barnes Cafeteria - school lunches	262.65
CK #118	5/30/2025	Barnes Cafeteria - school lunches	86.50
CK #119	10/27/2025	Norwood Tax Services	400.00
ECHECK	10/27/2025	Wal-Mart	200.00
CK #121	10/29/2025	Wal-Mart	200.00
CK #120	11/4/2025	ESCS	105.00
CK #122	12/8/2025	Joyce Wagner - Christmas for BCC kids	743.66
CK #123	12/9/2025	Connie Norton - Christmas for BCC kids	1,132.13
CK #124	12/9/2025	Cindy Scorsone - Christmas for BCC kids	3,169.74
CK #125	12/10/2025	Shannon Keech - Christmas for BCC kids	3,547.60
CK #127	12/10/2025	Christa Cole - Christmas for BCC kids	2,366.42
Total Expenses			12,213.70
Ending Balance			6,324.38

102 individual families and 311 children served at Christmas

Treasurer

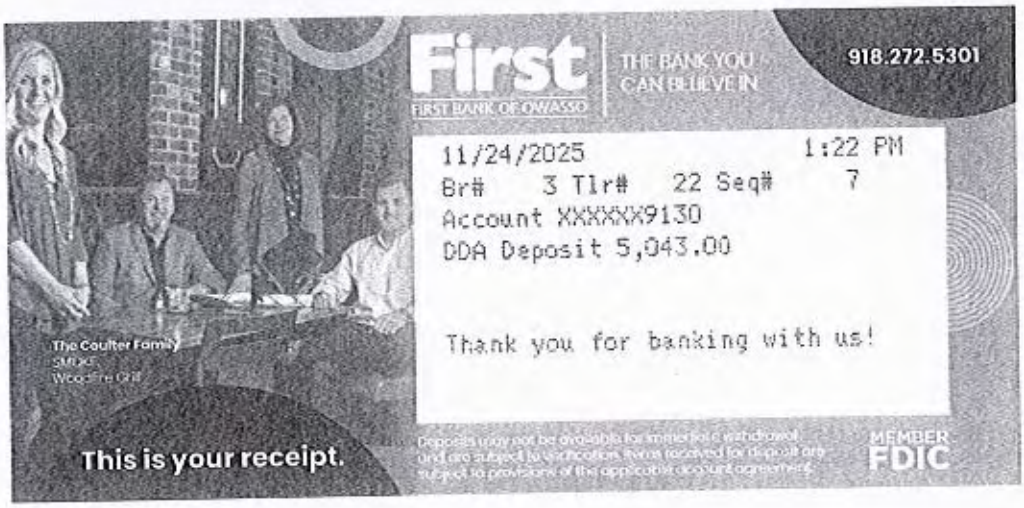
4.28.26
Date

Checks

Check	1/15/25	117	School Lunches	262 65
Check	5/25/25	118	Barnes Cafeteria	86.30
Check	10/21/25	119	Norwood Tax Service	400.00
Check	10/23/25	120	ESCS	105.00
Check	10/24/25	121	Walmart	200.00
Check	12/8/25	122	Joyce Wagner	743 66
Check	12/8/25	123	Connie Norton	1132.13
Check	12/8/25	124	Cindy Searsone	3169 74
Check	12/8/25	125	Shannon Keech	3547.6
Check	12/8/25	126	Christa Cole	2366.4

Deposits

Deposit	4/24/25	Joyce Snipes	720.00
Deposit	4/29/25	Joyce Snipes	200.00
Deposit	4/11/25	PTO	2500.00
Deposit	11/24/25	Mens Club	3043.00
Deposit	12/8/25	Mystery Donor	5000.00
Deposit	12/29/25	Vera First Church	1,00.00



THIS IS YOUR RECEIPT

Deposits may not be available for immediate withdrawal and are subject to proof verification.

Items received for deposit are subject to the provisions of the applicable account agreement.

First
FIRST BANK OF OWASSO
THE BANK YOU CAN BELIEVE IN

Member FDIC

ST HENRY CATHOLIC CHURCH

15546

Vendor: Barnes Community, LLC Date: 12/03/2025 Amount: 15546 5,000.00

For:

INVOICE DATE	INVOICE NUMBER	INVOICE DESCRIPTION	INVOICE AMOUNT
12/03/2025			5,000.00

THIS IS YOUR RECEIPT

Deposits may not be available for immediate withdrawal and are subject to proof verification.

Items received for deposit are subject to the provisions of the applicable account agreement.

12/29/2025 9:25 AM
Br# 1 Tlr# 4 Seq# 41
Account XXXXXX9130
DDA Deposit 600.00

Thank you for banking with us!

First
FIRST BANK OF OWASSO
THE BANK YOU CAN BELIEVE IN

Member FDIC

OWASSO PUBLIC SCHOOLS

APPLICATION FOR SANCTIONING

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

Legal name of Organization: Barnes Elementary Parent Teacher Organiz

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

Organization's Federal ID#: 73-1425923

Designated Point of Contact
Name: Leah Greenwood

Phone #: 832-684-5849

E-mail: Lp52496@yahoo.com

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

1. Leah Greenwood, 832.684.5849 President
2. Emma Blank, 405.476.3395 Vice President
3. Liz Shaffer 517.643.2095 Treasurer
4. Virginia Williams 918.760.8973 Secretary
5. Erica Allington 918.801.3575 Donations Coordinat
6. Ashley Bender 918.938.8961 Homeroom Parent Coordinator

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

1. Leah Greenwood
2. Liz Shaffer

Statement of purpose and goals:

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

Describe your organizational structure and membership requirements:

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

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

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

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

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

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

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

Instructions to applicant:.

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

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

Leah Greenwood
Printed Name of Designated Point of Contact

Signature of Designated Point of Contact

5/1/26
Date

Approval (Board of Education)

Date

Approved Budget for 2026-2027 School Year

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

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

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

Statement of Activity

Barnes Elementary Parent Teacher Organization

July 1, 2025-April 30, 2026

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

Transaction List by Date - April 30

Barnes Elementary Parent Teacher Organization

July 1, 2025-April 30, 2026

DATE	TRANSACTION TYPE	NAME	MEMO	ACCOUNT FULL NAME	AMOUNT
07/07/2025	Expense	Amazon	Prime membership	Misc Expenses	-14.99
07/09/2025	Check		Check 1688 Check	Transactions carried over from 24/25 - exclude	-480.00
08/04/2025	Deposit		1ST PLACE SPIRIT CORP PAY 75894	Other Income	3.92
08/04/2025	Deposit		1ST PLACE SPIRIT CORP PAY 75895	Other Income	5.56
08/04/2025	Expense	Promoz	PTO Banner	Misc Expenses	-135.00
08/07/2025	Expense	Amazon	Prime membership	Misc Expenses	-14.99
08/07/2025	Expense	Cash Withdrawl	Withdrawl	Teacher Startup	-3,500.00
08/08/2025	Check	Junestar Designs		Tshirt Costs	-2,260.00
08/11/2025	Expense	Sams		Teacher Meals	-73.95
08/11/2025	Expense	Reasors		Teacher Meals	-8.12
08/11/2025	Expense	Cash Withdrawl		Teacher Startup	-100.00
08/12/2025	Expense	Cash Withdrawl		Tshirt Sales	-940.00
08/13/2025	Expense	Costco		Teacher Meals	-212.65
08/13/2025	Expense	Braums		Teacher Meals	-5.43
08/13/2025	Deposit	Square		Tshirt Sales	1,696.25
08/14/2025	Expense	Lawn Fairy		Misc Expenses	-127.50
08/14/2025	Deposit	Square		Tshirt Sales	14.46
08/15/2025	Deposit	Square		Tshirt Sales	1,651.00
08/18/2025	Expense	Amazon		Teacher Requests	-14.67
08/18/2025	Expense	Amazon		Teacher Requests	-44.11
08/18/2025	Expense	Amazon		Teacher Requests	-104.86
08/20/2025	Expense	Costco		Tailgate Expenses	-78.44
08/20/2025	Expense	Costco		Tailgate Expenses	-78.44
08/21/2025	Expense	Costco		Tailgate Expenses	-78.44
08/21/2025	Expense	QT		Misc Teacher Gifts	-220.00
08/21/2025	Expense	Costco		Tailgate Expenses	-78.44
08/22/2025	Expense	Costco		Tailgate Expenses	-31.38
08/25/2025	Expense	Amazon		Teacher Requests	-176.41
08/25/2025	Expense	TechSoup		Misc Expenses	-80.00
08/27/2025	Expense	Costco		School Gift ('24-'25)	-97.63
08/28/2025	Expense	Amazon		Teacher Requests	-136.20
08/28/2025	Expense	Sticker App		Walkathon Expenses	-465.61
08/28/2025	Expense	Amazon		Walkathon Expenses	-39.84
08/28/2025	Expense	Walmart		Walkathon Expenses	-56.09
08/28/2025	Expense	Sams		Walkathon Expenses	-41.68
08/29/2025	Deposit	American Online Giving		Other Income	150.00
09/02/2025	Expense	Amazon		Teacher Requests	-24.11
09/02/2025	Deposit			Tshirt Sales	20.00
09/02/2025	Deposit	Square		Tshirt Sales	48.55
09/04/2025	Expense	Amazon		Teacher Requests	-47.70
09/04/2025	Expense	Amazon		Teacher Requests	-32.49
09/04/2025	Expense	Secret Stories		Teacher Requests	-576.96
09/04/2025	Expense	Amazon		Teacher Requests	-108.88
09/05/2025	Expense	Costco		Leader of the Month Expenses	-86.38
09/05/2025	Expense	Costco		Leader of the Month Expenses	-10.84
09/08/2025	Expense	Amazon		Misc Expenses	-14.99

Transaction List by Date - April 30

Barnes Elementary Parent Teacher Organization

July 1, 2025-April 30, 2026

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

Transaction List by Date - April 30

Barnes Elementary Parent Teacher Organization

July 1, 2025-April 30, 2026

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

Transaction List by Date - April 30

Barnes Elementary Parent Teacher Organization

July 1, 2025-April 30, 2026

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

Transaction List by Date - April 30

Barnes Elementary Parent Teacher Organization

July 1, 2025-April 30, 2026

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

Transaction List by Date - April 30

Barnes Elementary Parent Teacher Organization

July 1, 2025-April 30, 2026

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

Transaction List by Date - April 30

Barnes Elementary Parent Teacher Organization

July 1, 2025-April 30, 2026

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

Transaction List by Date - April 30

Barnes Elementary Parent Teacher Organization

July 1, 2025-April 30, 2026

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

OWASSO PUBLIC SCHOOLS

APPLICATION FOR SANCTIONING

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

Legal name of Organization: Hayward Smith Elementary PTO

Organization's address: 12223 E 91st St N

Owasso, Ok 74055

Organization's Federal ID#: 73-1387945

Designated Point of Contact Name: Courtney Dowler

Phone #: 918-851-4263

E-mail: haywardsmithpto@gmail.com

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

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

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

1. Courtney Dowler
2. Jacki Morales

Statement of purpose and goals:

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

Describe your organizational structure and membership requirements:

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

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

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

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

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

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

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

Instructions to applicant:.

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

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

Courtney Dawler

Printed Name of Designated Point of Contact

Courtney Dawler — 4-12-26

Signature of Designated Point of Contact — Date

Approval (Board of Education) — Date

PTO financials 2025-2026

Post Date	Description	Debits	Credits	Balance	Note
04/24/2025	POS PURCHASE AMAZON MKTPL* CY1 Amzn.com/bill WA 00235251 20946	101.73		25053.59	Teacher appreciation gifts
04/25/2025	POS PURCHASE HOBBYLOBB 9002 N OWASSO OK 86002510 042509400002	32.77		25020.82	Teacher Appreciation Decoration lunch
04/28/2025	POS PURCHASE RIB CRIB 14 ONLI OWASSO OK 75786121 90017542345	25.12		24995.70	Teacher appreciation Salad
05/05/2025	POS PURCHASE DOLLAR TR 12309 OWASSO OK 76375001 050412218920	16.61		24979.09	Teacher appreciation
05/05/2025	POS PURCHASE SAMSCLUB #6238 OWASSO OK 0001 00942231167	59.37		24919.72	Teacher Breakfast
05/05/2025	POS PURCHASE WM SUPERCENTER # OWASSO OK 01680344 512400561666	82.06		24837.66	Teacher Breakfast
05/06/2025	POS PURCHASE HOBBYLOBB 9002 N OWASSO OK 86002501 050612300091	2.17		24835.49	Ribbon for teacher appreciation
05/06/2025	POS PURCHASE WAL WAL-MART Sup OWASSO OK 01680409 512580194783	61.91		24773.58	Teacher Drink day
05/06/2025	POS PURCHASE SAMSCLUB #6238 OWASSO OK 0001 00948901055	150.51		24623.07	Teacher appreciation snacks
05/07/2025	POS PURCHASE DOLLAR TR 12309 OWASSO OK 76375001 050614119129	12.25		24610.82	Teacher appreciation Trail mix bar
05/07/2025	POS PURCHASE WM SUPERC 12101 OWASSO OK 01680344 050615000814	77.29		24533.53	Trail Mix Teacher Appreciation
05/09/2025	POS PURCHASE REASORS #9 OWASSO OK 09442201 51209682756	11.75		24521.78	Teacher Appreciation luncheon
05/09/2025	POS PURCHASE REASORS #9 OWASSO OK 09442201 51208020991	13.98		24507.80	Teacher Appreciation luncheon Drinks
05/09/2025	POS PURCHASE SAMSCLUB #6238 OWASSO OK P001083 00320910687	36.94		24470.86	Teacher appreciation
05/12/2025	POS PURCHASE 05/09 09:00 RIB CRIB 14 - OW OWASSO OK 77720510 05091395115	62.43		24408.43	Teacher Appreciation luncheon
05/12/2025	POS PURCHASE TEXAS ROADHOUSE OWASSO OK 001011 33487082045	164.00		24244.43	Teacher Appreciation luncheon
05/14/2025	POS PURCHASE TARGET T- 9010 N Owasso OK 32095160 051413152321	5.45		24238.98	Super kids day game
05/14/2025	POS PURCHASE Amazon.com* NI463 Amzn.com/bill WA 00784959 20342	95.54		24143.44	Teacher appreciation
05/15/2025	Ending Balance			24143.44	
05/20/2025	DEPOSIT		$29.00	$24,165.54	
05/21/2025	THE CORN POPPER - TULSA OK	$6.24		$24,159.30	5th grade celebration snow cone syrup
05/22/2025	DOLLAR TR 12309 - OWASSO OK	$5.45		$24,153.85	Super Kids Day
05/22/2025	TARGET T- 9010 N - OWASSO OK	$51.72		$24,102.13	Super Kids Day
05/22/2025	FSP* GALAXY JUMPE - CLAREMORE OK	$167.75		$23,934.38	Super Kids Day
05/23/2025	WEST MUSIC - ACC - CORALVILLE IA	$10.37		$23,924.01	Specials Purchases
05/23/2025	WAL-MART #5840 - OWASSO OK	$24.43		$23,899.58	Drinks for last day of school
06/03/2025	PFG* PROFORMA - OH	$807.33		$23,092.25	Teacher appreciation t shirts
06/03/2025	CHECK # 2478	$15.00		$23,077.25	Katie McFadden T shirts
06/06/2025	DLX FOR SMALLBUS - MN	$93.65		$22,983.60	PTO endorsement stamp
06/13/2025	Ending Balance			$22,983.60	
07/16/2025	Beginning Balance			$22,983.60	
07/28/2025	FEDEX OFFIC18600 - OWASSO OK	$0.91		$22,982.69	Meet the teacher table
07/30/2025	Outgoing Wire Fee	$15.00		$22,967.69	Playground equipment

Post Date	Description	Debits	Credits	Balance	Note
07/30/2025	Outgoing Wire-PlayCore Wisconsin (Freenotes)	$9,238.34		$13,729.35	Playground equipment
08/11/2025	HOBBYLOBB 9002 N - OWASSO OK	$4.84		$13,724.51	Meet the teacher table
08/11/2025	FEDEX OFFIC18600 - OWASSO OK	$6.19		$13,718.32	Meet the teacher table
08/11/2025	WALGREENS 12802 - OWASSO OK	$8.50		$13,709.82	Meet the teacher table
08/12/2025	FEDEX OFFIC18600 - OWASSO OK	$4.64		$13,705.18	Meet the teacher table
08/12/2025	CHECK	$150.00		$13,555.18	Cash out for meet the teacher night/Spirit shirt sales
08/13/2025	Square Inc SQ250813		$319.39	$13,874.57	Spirit Shirt Fundraiser
08/14/2025	Square Inc SQ250814		$152.53	$14,027.10	Spirit Shirt Fundraiser
08/14/2025	TARGET.COM - BROOKLYN PARK MN	$41.95		$13,985.15	Back to school teacher drinks
08/15/2025	Square Inc SQ250815		$47.94	$14,033.09	Spirit Shirt Fundraiser
08/15/2025	Ending Balance			$14,033.09	
08/16/2025	Beginning Balance			$14,033.09	
08/18/2025	Square Inc SQ250818 T3ZRKP5KX0XTVGE		$28.83	$14,061.92	Spirit Shirt Fundraiser
08/19/2025	Square Inc SQ250819 T38X53N1MZPXW28		$57.65	$14,119.57	Spirit Shirt Fundraiser
08/20/2025	XX5948 POS PURCHASE 08/19 SAMSCLUB #6238	$60.75		$14,058.82	Office supply chocolate
08/21/2025	Square Inc SQ250821 T3GYPX6BFWKR9NN		$43.39	$14,102.21	Spirit Shirt Fundraiser
08/26/2025	Square Inc SQ250826 T3CYWRP5020EM6Y		$174.96	$14,277.17	Spirit Shirt Fundraiser
08/27/2025	Square Inc SQ250827 T30NKHPBP5G5B1X		$119.86	$14,397.03	Spirit Shirt Fundraiser
08/27/2025	CHECK #2512	$118.66		$14,278.37	Teacher Supplies Reimbursement
08/27/2025	CHECK #2513	$29.99		$14,248.38	Teacher Supplies Reimbursement
08/27/2025	CHECK #2516	$125.00		$14,123.38	Teacher Supplies Reimbursement
08/28/2025	Square Inc SQ250828 T39RCRAWDV61W8F		$14.26	$14,137.64	Spirit Shirt Fundraiser
08/28/2025	XX5948 POS PURCHASE 08/27 AMAZON MKTPL	$49.05		$14,088.59	Office supply tape
08/28/2025	CHECK #2514	$7.71		$14,080.88	Teacher Supplies Reimbursement
08/28/2025	CHECK #2521	$98.62		$13,982.26	Teacher Supplies Reimbursement
08/29/2025	Square Inc SQ250829 T31S3W0KW3EESNC		$14.26	$13,996.52	Spirit Shirt Fundraiser
08/29/2025	CHECK #2517	$125.00		$13,871.52	Teacher Supplies Reimbursement
08/29/2025	CHECK #2518	$30.00		$13,841.52	Teacher Supplies Reimbursement
08/29/2025	CHECK #2520	$30.00		$13,811.52	Teacher Supplies Reimbursement
08/29/2025	CHECK #2523	$25.15		$13,786.37	Teacher Supplies Reimbursement
09/02/2025	Square Inc SQ250901 T3FWX4762JZZR02		$47.94	$13,834.31	Spirit Shirt Fundraiser
09/02/2025	Square Inc SQ250901 T30Z5Y17EEEMHQP		$61.90	$13,896.21	Spirit Shirt Fundraiser
09/02/2025	CHECK #2522	$30.00		$13,866.21	Teacher Supplies Reimbursement
09/03/2025	Square Inc SQ250903 T3DW63CAY2C79FB		$103.66	$13,969.87	Spirit Shirt Fundraiser
09/04/2025	Square Inc SQ250904 T3S1F537SFP2FA6		$152.62	$14,122.49	Spirit Shirt Fundraiser
09/04/2025	CHECK #2524	$30.00		$14,092.49	Teacher Supplies Reimbursement
09/05/2025	Square Inc SQ250905 T3G029RMBBVPA9S		$14.26	$14,106.75	Spirit Shirt Fundraiser

Post Date	Description	Debits	Credits	Balance	Note
09/09/2025	DEPOSIT		$718.00	$14,824.75	Spirit Shirt Fundraiser
09/09/2025	XX5948 POS PURCHASE 09/07 SAMSCLUB.COM	$392.40		$14,432.35	Back to School night
09/09/2025	CHECK #2511	$29.45		$14,402.90	Teacher Supplies Reimbursement
09/09/2025	CHECK #2526	$125.00		$14,277.90	Teacher Supplies Reimbursement
09/10/2025	XX5948 POS PURCHASE 09/09 WAL-MART #01	$23.31		$14,254.59	Back to School night
09/10/2025	CHECK #2519	$42.15		$14,212.44	Teacher Supplies Reimbursement
09/12/2025	XX0760 POS PURCHASE 09/11 WAL-MART #58	$1.02		$14,211.42	Back to School night
09/15/2025	XX5948 POS PURCHASE 09/12 PY FIELDHOUSE A	$1,266.98		$12,944.44	Spirit Shirt Fundraiser
09/15/2025	Ending Balance			$12,944.44	
09/16/2025	Beginning Balance			$12,944.44	
09/16/2025	CHECK #2482	$125.25		$12,819.19	Teacher Supplies Reimbursement
09/16/2025	CHECK #2529	$30.00		$12,789.19	Teacher Supplies Reimbursement
09/17/2025	CHECK #2525	$125.00		$12,664.19	Teacher Supplies Reimbursement
09/22/2025	CHECK # 2483	$125.00		$12,539.19	Teacher Supplies Reimbursement
09/25/2025	CHECK # 2530	$101.66		$12,437.53	Teacher Supplies Reimbursement
10/03/2025	POS PURCHASE REASORS #9 OWASSO OK +1	$17.62		$12,419.91	Parent teacher conference Drinks
10/03/2025	CHECK #2484	$111.84		$12,308.07	Teacher Supplies Reimbursement
10/03/2025	CHECK #2485	$125.00		$12,183.07	Teacher Supplies Reimbursement
10/06/2025	Square Inc SQ251006 T333F7EQFBZ6TMY		$19.12	$12,202.19	Walkathon
10/06/2025	Square Inc SQ251006 T3ESJCFHPJF4CMP		$357.77	$12,559.96	Walkathon
10/06/2025	POS PURCHASE FSP* GALAXY JUMPE CLAREMORE +1	$410.65		$12,149.31	Walkathon bounce house
10/06/2025	CHECK #2487	$70.00		$12,079.31	Teacher Supplies Reimbursement
10/07/2025	Square Inc SQ251007 T3M8A5J2BXZ1FDJ		$71.92	$12,151.23	Walkathon
10/07/2025	POS PURCHASE WM SUPERCENTER #OWASSO	$39.64		$12,111.59	Parent teacher conference Drinks/desserts
10/07/2025	CHECK #2488	$57.05		$12,054.54	Teacher Supplies Reimbursement
10/08/2025	Square Inc SQ251008 T3DDE9RYQF0ZVGS		$153.24	$12,207.78	Walkathon
10/09/2025	Square Inc SQ251009 T3CPA8K5DMJEHNW		$246.70	$12,454.48	Walkathon
10/10/2025	Square Inc SQ251010 T3E6WYRHF55RQP3		$115.62	$12,570.10	Walkathon
10/14/2025	Square Inc SQ251014 T3JDQ0QM5K14W4P		$96.50	$12,666.60	Walkathon
10/14/2025	Square Inc SQ251013 T34KJCP482MZRH0		$153.85	$12,820.45	Walkathon
10/14/2025	Square Inc SQ251013 T3XTDPTVHRPQAZM		$177.82	$12,998.27	Walkathon
10/14/2025	CHECK #2490	$118.31		$12,879.96	Teacher Supplies Reimbursement
10/15/2025	Ending Balance			$12,879.96	
10/16/2025	Beginning Balance			$12,879.96	
10/16/2025	Square Inc SQ251016 T3YWY618W8012RW		$52.80	$12,932.76	Walkathon
10/16/2025	CHECK #2486	$125.00		$12,807.76	Walkathon

Post Date	Description	Debits	Credits	Balance	Note
10/17/2025	Square Inc SQ251017 T384SD01H30KJT6		$48.25	$12,856.01	Walkathon
10/20/2025	Square Inc SQ251020 T34AK77SWTGXQMS		$13.96	$12,869.97	Walkathon
10/20/2025	POS PURCHASE HIGHWAY MAN SIGN BARTLESVILLE	$67.35		$12,802.62	Yard signs PTO
10/20/2025	CHECK #2489	$110.71		$12,691.91	Teacher Supplies Reimbursement
10/21/2025	Square Inc SQ251021 T3D6CDG5VA4HMEM		$318.32	$13,010.23	Walkathon
10/21/2025	CHECK #2527	$125.00		$12,885.23	Walkathon
10/21/2025	CHECK #25280	$30.00		$12,855.23	Walkathon
10/22/2025	Square Inc SQ251022 T3ZETMNZVAHZHVG		$93.94	$12,949.17	Walkathon
10/23/2025	Square Inc SQ251023 T3M9H4ZJTF4AE1J		$129.58	$13,078.75	Walkathon
10/24/2025	Square Inc SQ251024 T3M5Y6APK5QJ4VD		$115.92	$13,194.67	Walkathon
10/24/2025	POS PURCHASE DOLLAR TREE OWASSO	$48.20		$13,146.47	Walkathon supplies
10/27/2025	Square Inc SQ251027 T3925WM1DBJTTHW		$782.29	$13,928.76	Walkathon
10/29/2025	Square Inc SQ251029 T3QWTKVXFMTPQH1		$28.22	$13,956.98	Walkathon
10/29/2025	POS PURCHASE HOBBYLOBBY OWASSO	$13.83		$13,943.15	Walkathon Prize mystery bags
10/30/2025	Square Inc SQ251030 T31MGY66SEKT6Y0		$193.90	$14,137.05	Walkathon
10/31/2025	Square Inc SQ251031 T3XFXKCBNM06YBF		$522.53	$14,659.58	Walkathon
10/31/2025	POS PURCHASE TARGET.COM	$13.15		$14,646.43	Carmel Apples Teachers
10/31/2025	POS PURCHASE WM SUPERCENTER OWASSO	$51.03		$14,595.40	Carmel Apples Teachers
10/31/2025	POS PURCHASE REASORS #9 OWASSO	$51.46		$14,543.94	Teacher Drinks
11/03/2025	Square Inc SQ251103 T38EC6FD7QPTZED		$1,043.86	$15,587.80	Walkathon
11/03/2025	POS PURCHASE AMAZON MKTPL NK4 SEATTLE	$19.20		$15,568.60	Walkathon prizes/Gumdrop swap
11/03/2025	POS PURCHASE AMAZON.COM N441X SEATTLE	$146.18		$15,422.42	Walkathon prizes/Gumdrop swap
11/04/2025	Square Inc SQ251104 T3N6WZTVCYDHT69		$48.25	$15,470.67	Walkathon
11/06/2025	POS PURCHASE TARGET T-2095 OWASSO	$17.86		$15,452.81	Walkathon drinks and cleaning
11/06/2025	POS PURCHASE SAMS CLUB.COM BENTONVILLE	$19.45		$15,433.36	Walkathon suckers
11/06/2025	POS PURCHASE SAMS CLUB #6238 OWASSO	$59.25		$15,374.11	Walkathon prizes
11/07/2025	DEPOSIT		$4,378.17	$19,752.28	Walkathon
11/07/2025	POS PURCHASE TARGET.COM BROOKLYN PARK	$9.58		$19,742.70	Walkathon
11/07/2025	POS PURCHASE WAL-MART #0168 OWASSO	$11.98		$19,730.72	Walkathon Prize mystery bags
11/07/2025	POS PURCHASE AMAZON MKTPL BT7 SEATTLE	$19.72		$19,711.00	Walkathon
11/07/2025	POS PURCHASE HOBBYLOBBY OWASSO	$32.35		$19,678.65	Walkathon Prize mystery bags
11/10/2025	POS PURCHASE MICHAELS #9490 IRVING	$6.49		$19,672.16	Walkathon Principal poncho
11/10/2025	POS PURCHASE THE HOME DEPOT OWASSO	$21.20		$19,650.96	Can food drive boxes
11/10/2025	POS PURCHASE PAPA JOHN'S #260 OWASSO	$88.38		$19,562.58	Walkathon Pizza
11/12/2025	POS PURCHASE TST HIDEAWAY PIZ OWASSO	$14.15		$19,548.43	Walkathon Pizza
11/12/2025	POS PURCHASE AMAZON MKTPL B88 SEATTLE	$30.49		$19,517.94	Walkathon
11/12/2025	POS PURCHASE SAMS CLUB.COM BENTONVILLE	$196.24		$19,321.70	Popcorn/whipped cream Walkathon
11/13/2025	POS PURCHASE PAPA JOHN'S #260 OWASSO	$8.71		$19,312.99	Walkathon Pizza
11/14/2025	Ending Balance			$19,312.99	
11/15/2025	Beginning Balance			$19,312.99	
11/17/2025	POS PURCHASE PAPA JOHN'S #260 OWASSO	$5.45		$19,307.54	Walkathon Pizza

Post Date	Description	Debits	Credits	Balance	Note
11/17/2025	POS PURCHASE OTC BRANDS OTC OMAHA	$16.32		$19,291.22	Gumdrop swap bags
11/18/2025	POS PURCHASE WAL-MART #58 OWASSO	$15.51		$19,275.71	Food Drive Prize
11/20/2025	POS PURCHASE SPROUTS FARMERS OWASSO	$6.37		$19,269.34	Teachers Pie Day
11/24/2025	POS PURCHASE TARGET T-2095 OWASSO	$20.59		$19,248.75	Teachers Pie Day
11/24/2025	POS PURCHASE WALMART.COM BENTONVILLE	$45.75		$19,203.00	Teachers Pie Day
11/24/2025	CHECK #2479	$143.23		$19,059.77	Gumdrop swap Reimbursement
11/26/2025	DEPOSIT		$1,700.00	$20,759.77	Walkathon
12/01/2025	POS PURCHASE WALGREENS #15762 OWASSO	$16.38		$20,743.39	Polar Express Cookies
12/01/2025	POS PURCHASE WALGREENS #12161 COLLINSVILLE	$16.50		$20,726.89	Polar Express Cookies
12/01/2025	POS PURCHASE WALGREENS #2361 OWASSO	$19.17		$20,707.72	Polar Express Cookies
12/02/2025	POS PURCHASE AMAZON.COM SEATTLE	$152.42		$20,555.30	Gumdrop Swap
12/03/2025	POS PURCHASE AMAZON.COM SEATTLE	$8.70		$20,546.60	Gumdrop Swap
12/04/2025	POS PURCHASE HOBBYLOBBY OWASSO	$4.35		$20,542.25	Gumdrop Swap
12/04/2025	POS PURCHASE DOLLAR TREE OWASSO	$26.14		$20,516.11	Gumdrop Swap
12/08/2025	POS PURCHASE HOBBYLOBBY OWASSO	$10.86		$20,505.25	Gumdrop Swap
12/08/2025	CHECK #2480	$60.26		$20,444.99	Gumdrop swap Reimbursement
12/09/2025	POS PURCHASE HOBBYLOBBY OWASSO	$3.80		$20,441.19	Gumdrop Swap
12/10/2025	POS PURCHASE WALMART.COM BENTONVILLE	$11.96		$20,429.23	Gumdrop Swap
12/11/2025	POS PURCHASE HOBBYLOBBY OWASSO	$8.13		$20,421.10	Gumdrop Swap
12/12/2025	POS PURCHASE HOBBYLOBBY OWASSO	$2.17		$20,418.93	Gumdrop Swap
12/12/2025	POS PURCHASE SAMS CLUB.COM BENTONVILLE	$45.08		$20,373.85	Hot Cocoa polar express day
12/15/2025	POS PURCHASE REASORS #9 OWASSO	$5.42		$20,368.43	Hot Cocoa polar express day
12/15/2025	POS PURCHASE WAL-MART #5840 OWASSO	$27.40		$20,341.03	Hot Cocoa polar express day
12/15/2025	POS PURCHASE SAMS CLUB.COM BENTONVILLE	$91.91		$20,249.12	Hot Cocoa polar express day
12/15/2025	Ending Balance			$20,249.12	
12/16/2025	Beginning Balance			$20,249.12	
12/18/2025	POS PURCHASE WAL-MART #5840 OWASSO OK	$60.36		$20,188.76	Teacher Breakfast
12/22/2025	POS PURCHASE PANERA BREAD #20 OWASSO OK	$16.90		$20,171.86	Teacher Breakfast
12/22/2025	POS PURCHASE PANERA BREAD #20 OWASSO OK	$24.71		$20,147.15	Teacher Breakfast
01/13/2026	POS PURCHASE HOBBYLOBBY OWASSO OK	$4.87		$20,142.28	Teacher Trail mix
01/14/2026	POS PURCHASE SAMS CLUB.COM BENTONVILLE AR	$38.05		$20,104.23	Teacher Trail mix
01/14/2026	POS PURCHASE Walmart.com Bentonville AR	$52.59		$20,051.64	Teacher Trail mix
01/15/2026	POS PURCHASE SAMS CLUB.COM BENTONVILLE AR	$178.37		$19,873.27	National popcorn day
01/15/2026	Ending Balance			$19,873.27	
02/04/2026	POS PURCHASE Uncle Pacos OWASSO OK	$18.10		$18,855.17	Counselor lunch
02/14/2026	Beginning Balance			$19855.17	
02/17/2026	TARGET T-2095 Owasso OK	$16.70		$19838.47	Spring Grams
02/23/2026	THE GIFT CARD SHOP ATLANTA GA	$75.00		$19763.47	Teacher support - Meal train contribution
02/27/2026	AMAZON MKTPL SEATTLE WA	$113.12		$19650.35	Spring Grams
03/03/2026	AMAZON RETURN		$14.14	$19664.49	Spring Grams
03/03/2026	TARGET.COM BROOKLYN PARK MN	$11.86		$19652.63	Spring Grams
03/03/2026	TARGET.COM BROOKLYN PARK MN	$29.65		$19622.98	Spring Grams

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

OWASSO PUBLIC SCHOOLS
APPLICATION FOR SANCTIONING

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

Legal name of Organization: Hodson Elementary PTO

Organization's address: 14500 East 86th St. North

Owasso, OK. 74055

Organization's Federal ID#: 84-4375751

Designated Point of Contact

Name: Kayla Babbidge

Phone #: 972-746-959

E-mail: hodsonelementarypto@gmal.com

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

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

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

1. Lacey Theobald
2. Thay Garcia

Statement of purpose and goals:

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

Describe your organizational structure and membership requirements:

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

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

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

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

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

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

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

Instructions to applicant:.

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

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

Kayla Babbidge

Printed Name of Designated Point of Contact

Kayla Babbidge

Signature of Designated Point of Contact

04/14/2026

Date

Approval (Board of Education)

Date

Fundraising	Income	Expenses	Year to Date	Net Budget	More/-Less
Back to School Spirit Wear	$2,281.36	$1,453.00	$828.36	$3,000.00	-$2,171.64
Coin Wars	$1,805.27	$107.70	$1,697.57	$2,000.00	-$302.43
Back to School Fundraiser	$66.15	-	$66.15	$100.00	-$33.85
Donation to PTO	-	-	-	-	-
Membership Dues	$610.66	$48.77	$561.89	$500.00	$61.89
Read-A-Thon '25-'26	-	-	-	$9,800.00	-$9,800.00
Read-A-Thon '25-'26 School Purchase Request	-	-	-	-	-
Read-A-Thon '24-25 Pending Expenses	$115.07	$6,893.07	-$6,778.00	-$6,778.00	-
Spirit Nights	$1,971.12	-	$1,971.12	$2,450.00	-$478.88
Spirit Tattoos	$990.50	$131.99	$858.51	$800.00	$58.51
Spirit Wear Online Sales	-	-	-	$400.00	-$400.00
Valentine Grams	$1,249.82	$296.94	$952.88	$2,000.00	-$1,047.12
Walkathon	$18,171.50	$3,955.10	$14,216.40	$15,000.00	-$783.60
Walk-a-thon Sponsorships	$3,700.00	$3,917.13	-$217.13	$1,000.00	-$1,217.13
Walk-a-thon School Purchase	-	$15,373.04	-$15,373.04	-$15,000.00	-$373.04
Spirit Night Funds Raised from '24-'25	$403.00	-	$403.00	$120.00	$283.00
Fundraising Totals	$31,364.45	-$32,176.74	-$812.29	$15,392.00	-$16,204.29

Events	Income	Expenses	Year to Date	Net Budget	More/-Less
5th Grade Fun Day	-	-	-	$400.00	-$400.00
Book Fair	-	$191.99	-$191.99	-$100.00	-$91.99
Career Day	-	-	-	-$100.00	$100.00
Donuts with Dad	$25.72	$206.29	-$180.57	$2,200.00	-$2,380.57
Father/Daughter Dance	$5,521.75	$1,961.11	$3,560.64	$3,000.00	$560.64
Mother/Son Night	$2,842.60	$1,196.97	$1,645.63	$1,500.00	$145.63
Muffins with Mom	-	$307.66	-$307.66	$2,200.00	-$2,507.66
Red Ribbon Week	-	-	-	-$100.00	$100.00

Events	Income	Expenses	Year to Date	Net Budget	More/-Less
SuperKids Day 2026	-	-	-	$506.00	-$506.00
SuperKids Day 2025 Expenses	$62.00	$3,070.00	-$3,008.00	-$3,008.00	-
Meet the Teacher/ Back to School Decorations	-	$183.61	-$183.61	-$150.00	-$33.61
Events Totals	**$8,452.07**	**-$7,117.63**	**$1,334.44**	**$6,348.00**	**-$5,013.56**

Teacher Allowances	Income	Expenses	Year to Date	Net Budget	More/-Less
December Teacher Stipends	-	$4,200.00	-$4,200.00	-$4,000.00	-$200.00
August Teacher Stipends	-	$4,000.00	-$4,000.00	-$4,000.00	-
Teacher Allowances Totals	**-**	**-$8,200.00**	**-$8,200.00**	**-$8,000.00**	**-$200.00**

PTO Supplies	Income	Expenses	Year to Date	Net Budget	More/-Less
Home Room Parents	-	-	-	-$150.00	$150.00
Miscellaneous	$2,518.58	$2,341.86	$176.72	-	$176.72
Supplies	-	$224.71	-$224.71	-$200.00	-$24.71
Watch Dads	-	$28.27	-$28.27	-$150.00	$121.73
Money Minder Subscription	-	$301.41	-$301.41	-$301.41	-
PTO Supplies Totals	**$2,518.58**	**-$2,896.25**	**-$377.67**	**-$801.41**	**$423.74**

School Support	Income	Expenses	Year to Date	Net Budget	More/-Less
Teacher Requests	$442.76	$4,223.82	-$3,781.06	-$4,400.00	$618.94
Testing Snacks	-	$341.25	-$341.25	-$500.00	$158.75
Soccer Goals (using spirit night '24-'25 funds raised)	-	$243.95	-$243.95	-$283.00	$39.05
Hodson Back Drop	-	$399.99	-$399.99	-$372.00	-$27.99
School Support Totals	**$442.76**	**-$5,209.01**	**-$4,766.25**	**-$5,555.00**	**$788.75**

Staff Appreciation	Income	Expenses	Year to Date	Net Budget	More/-Less
100 Day of School Gift Card	-	$720.41	-$720.41	-$700.00	-$20.41
Conference Dinner	-	-	-	-	-
Meet the Teacher Luncheon	-	$49.84	-$49.84	-$140.00	$90.16
Staff Appreciation Week	-	-	-	-$2,000.00	$2,000.00
Staff Appreciation Totals	**-**	**-$770.25**	**-$770.25**	**-$2,840.00**	**$2,069.75**

Grand Totals

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

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

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

Summary for the Period

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

OWASSO PUBLIC SCHOOLS

APPLICATION FOR SANCTIONING

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

Legal name of Organization: Mills Action Club

Organization's address: 8200 N 124th E Ave
Owasso, Ok 74055

Organization's Federal ID#: 73-1133138

Designated Point of Contact
Name: Brandy Roberts

Phone #: 918-261-1275

E-mail: brandy.roberts@owassops.org

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

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

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

1. Brandy Roberts
2. Christine Wagner

Statement of purpose and goals:

See By-Laws (Article II: Objectives)

Describe your organizational structure and membership requirements:

See By-Laws (Articles III - XIII)

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

This organization provides funds for teachers and students that are beyond the districts scope.

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

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

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

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

Instructions to applicant:.

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

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

Brandy Roberts
Printed Name of Designated Point of Contact

Brandy Roberts — 04/01/2026
Signature of Designated Point of Contact — Date

Approval (Board of Education) — Date

Mills Action Club
Treasurer's Report – August 2025

Beginning Balance	$17,018.73

Deposits:

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

TOTAL DEPOSITS	$198.55

SUBTOTAL	$17,217.28

Disbursements:

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

TOTAL DISBURSEMENTS	($869.55)

TOTAL BALANCE ON HAND	$16,347.73

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

Mills Action Club Account Balances 2025-2026

August

FYE 07/31/26 **INCOME** This financial statement is unaudited and for internal use only.

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

EXPENDITURES

Account Code	Account	Budget	Beginning Balance	Expenditures	Deposits	Ending Balance	Over/(Under) Budget
301	Mac Supplies	$500.00	$0.00	$0.00	$0.00	0.00	500.00
303	Principals Discretionary	$1,000.00	$0.00	$0.00	$0.00	0.00	1,000.00
304	Special Events/Days	$3,000.00	$0.00	$0.00	$0.00	0.00	3,000.00
305	Teacher Appreciation	$2,000.00	$0.00	$0.00	$0.00	0.00	2,000.00
306	Super Kids Day	$600.00	$0.00	$0.00	$0.00	0.00	600.00
307	Special Projects	$2,800.00	$0.00	($573.20)	$0.00	(573.20)	2,226.80
308	Instructional Money	$3,400.00	$0.00	($296.35)	$0.00	(296.35)	3,103.65
309	5th Grade	$500.00	$0.00	$0.00	$0.00	0.00	500.00
400	Outdoor Classrooms	$1,000.00	$0.00	$0.00	$0.00	0.00	1,000.00
500	Red Ribbon Week	$500.00	$0.00	$0.00	$0.00	0.00	500.00
600	Start-up Exp./Next Year	$0.00	$0.00	$0.00	$17,018.73	17,018.73	17,018.73
600a	Student Clothing	$250.00	$0.00	$0.00	$0.00	0.00	250.00
1000	Technology Account	$1,000.00	$0.00	$0.00	$0.00	0.00	1,000.00
	Total Expenditures	**$16,550.00**	**$0.00**	**($869.55)**	**$17,018.73**	**$16,149.18**	**$32,699.18**
	TOTALS		**$0.00**	**($869.55)**	**$17,217.28**	**$16,347.73**	
	TOTAL BALANCE IN CHECKING					**$16,347.73**	

Mills Action Club
Treasurer's Report – September 2025

Beginning Balance	$16,347.73

Deposits:

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

TOTAL DEPOSITS	$3,924.00
SUBTOTAL	$20,271.73

Disbursements:

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

TOTAL BALANCE ON HAND $17,884.46

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

Mills Action Club Account Balances 2025-2026

September

FYE 07/31/26

INCOME

This financial statement is unaudited and for internal use only.

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

EXPENDITURES

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

Last Updated: 4/2/20263:26 PM

Mills Action Club
Treasurer's Report – October 2025

Beginning Balance	$17,884.46

Deposits:

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

TOTAL DEPOSITS	$13,026.91
SUBTOTAL	$30,911.37

Disbursements:

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

TOTAL DISBURSEMENTS	($3,093.51)
TOTAL BALANCE ON HAND	$27,817.86

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

Mills Action Club Account Balances 2025-2026
October

FYE 07/31/26 **INCOME** This financial statement is unaudited and for internal use only.

Account Code	Account	Budget	Beginning Balance	Expenditures	Deposits	Ending Balance	Over/(Under) Budget
101	Membership	$300.00	$0.00	$0.00	$560.00	$560.00	$260.00
102	Popcorn	$1,200.00	$0.00	($334.00)	$2,380.00	$2,046.00	$846.00
103	Walk-A-Thon	$2,500.00	$0.00	($591.89)	$12,649.89	$12,058.00	$9,558.00
104a	Fall Fund Raiser	$5,000.00	$0.00	$0.00	$0.00	$0.00	($5,000.00)
104c	Spirit Nights	$500.00	$0.00	$0.00	$308.83	$308.83	($191.17)
105	Miscellaneous	$600.00	$0.00	$0.00	$7.74	$7.74	($592.26)
107	T-shirts	$1,200.00	$0.00	($1,036.30)	$1,243.00	$206.70	($993.30)
109	Spring Fund Raiser	$3,500.00	$0.00	$0.00	$0.00	$0.00	($3,500.00)
110	Box Tops	$750.00	$0.00	($222.57)	$0.00	($222.57)	($972.57)
	Total Income	**$15,550.00**	**$0.00**	**($2,184.76)**	**$17,149.46**	**$14,964.70**	**($585.30)**
	EXPENDITURES						
Account Code	**Account**	**Budget**	**Beginning Balance**	**Expenditures**	**Deposits**	**Ending Balance**	**Over/(Under) Budget**
301	Mac Supplies	$500.00	$0.00	($180.00)	$0.00	(180.00)	320.00
303	Principals Discretionary	$1,000.00	$0.00	$0.00	$0.00	0.00	1,000.00
304	Special Events/Days	$3,000.00	$0.00	($100.67)	$0.00	(100.67)	2,899.33
305	Teacher Appreciation	$2,000.00	$0.00	($398.27)	$0.00	(398.27)	1,601.73
306	Super Kids Day	$600.00	$0.00	$0.00	$0.00	0.00	600.00
307	Special Projects	$2,800.00	$0.00	($1,133.90)	$0.00	(1,133.90)	1,666.10
308	Instructional Money	$3,400.00	$0.00	($1,780.91)	$0.00	(1,780.91)	1,619.09
309	5th Grade	$500.00	$0.00	$0.00	$0.00	0.00	500.00
400	Outdoor Classrooms	$1,000.00	$0.00	($132.63)	$0.00	(132.63)	867.37
500	Red Ribbon Week	$500.00	$0.00	($439.19)	$0.00	(439.19)	60.81
600	Start-up Exp./Next Year	$0.00	$0.00	$0.00	$17,018.73	17,018.73	17,018.73
600a	Student Clothing	$250.00	$0.00	$0.00	$0.00	0.00	250.00
1000	Technology Account	$1,000.00	$0.00	$0.00	$0.00	0.00	1,000.00
	Total Expenditures	**$16,550.00**	**$0.00**	**($4,165.57)**	**$17,018.73**	**$12,853.16**	**$29,403.16**
	TOTALS		**$0.00**	**($6,350.33)**	**$34,168.19**	**$27,817.86**	
	TOTAL BALANCE IN CHECKING					**$27,817.86**	

Mills Action Club
Treasurer's Report – November 2025

Beginning Balance	$27,817.86

Deposits:

Date	Description	Account Code	Deposits
11/14/2025	T-Shirts	107	$ 110.00
11/14/2025	T-Shirts	107	$ 45.00
11/14/2025	Mums Fundraiser	104a	$ 300.00

TOTAL DEPOSITS	$455.00
SUBTOTAL	$28,272.86

Disbursements:

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

TOTAL DISBURSEMENTS	($2,374.15)
TOTAL BALANCE ON HAND	$25,898.71

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

Mills Action Club Account Balances 2025-2026

November

FYE 07/31/26 **INCOME** This financial statement is unaudited and for internal use only.

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

EXPENDITURES

Account Code	Account	Budget	Beginning Balance	Expenditures	Deposits	Ending Balance	Over/(Under) Budget
301	Mac Supplies	**$500.00**	$0.00	($180.00)	$0.00	(180.00)	320.00
303	Principals Discretionary	**$1,000.00**	$0.00	($523.75)	$0.00	(523.75)	476.25
304	Special Events/Days	**$3,000.00**	$0.00	($349.79)	$0.00	(349.79)	2,650.21
305	Teacher Appreciation	**$2,000.00**	$0.00	($398.27)	$0.00	(398.27)	1,601.73
306	Super Kids Day	**$600.00**	$0.00	$0.00	$0.00	0.00	600.00
307	Special Projects	**$2,800.00**	$0.00	($1,133.90)	$0.00	(1,133.90)	1,666.10
308	Instructional Money	**$3,400.00**	$0.00	($1,980.91)	$0.00	(1,980.91)	1,419.09
309	5th Grade	**$500.00**	$0.00	$0.00	$0.00	0.00	500.00
400	Outdoor Classrooms	**$1,000.00**	$0.00	($132.63)	$0.00	(132.63)	867.37
500	Red Ribbon Week	**$500.00**	$0.00	($439.19)	$0.00	(439.19)	60.81
600	Start-up Exp./Next Year	**$0.00**	$0.00	$0.00	$17,018.73	17,018.73	17,018.73
600a	Student Clothing	**$250.00**	$0.00	$0.00	$0.00	0.00	250.00
1000	Technology Account	**$1,000.00**	$0.00	$0.00	$0.00	0.00	1,000.00
	Total Expenditures	**$16,550.00**	**$0.00**	**($5,138.44)**	**$17,018.73**	**$11,880.29**	**$28,430.29**
	TOTALS		**$0.00**	**($8,724.48)**	**$34,623.19**	**$25,898.71**	
	TOTAL BALANCE IN CHECKING					**$25,898.71**	

Mills Action Club
Treasurer's Report – December 2025

Beginning Balance	$25,898.71

Deposits:

Date	Description	Account Code	Deposits
12/8/2025	Cheddar-up Mums Sale	104a	$ 420.00

TOTAL DEPOSITS	$420.00
SUBTOTAL	$26,318.71

Disbursements:

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

TOTAL DISBURSEMENTS	($1,519.20)
TOTAL BALANCE ON HAND	$24,799.51

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

Mills Action Club Account Balances 2025-2026

December

FYE 07/31/26 **INCOME** This financial statement is unaudited and for internal use only.

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

EXPENDITURES

Account Code	Account	Budget	Beginning Balance	Expenditures	Deposits	Ending Balance	Over/(Under) Budget
301	Mac Supplies	**$500.00**	$0.00	($230.00)	$0.00	(230.00)	270.00
303	Principals Discretionary	**$1,000.00**	$0.00	($523.75)	$0.00	(523.75)	476.25
304	Special Events/Days	**$3,000.00**	$0.00	($1,497.69)	$0.00	(1,497.69)	1,502.31
305	Teacher Appreciation	**$2,000.00**	$0.00	($398.27)	$0.00	(398.27)	1,601.73
306	Super Kids Day	**$600.00**	$0.00	$0.00	$0.00	0.00	600.00
307	Special Projects	**$2,800.00**	$0.00	($1,133.90)	$0.00	(1,133.90)	1,666.10
308	Instructional Money	**$3,400.00**	$0.00	($2,175.91)	$0.00	(2,175.91)	1,224.09
309	5th Grade	**$500.00**	$0.00	$0.00	$0.00	0.00	500.00
400	Outdoor Classrooms	**$1,000.00**	$0.00	($132.63)	$0.00	(132.63)	867.37
500	Red Ribbon Week	**$500.00**	$0.00	($439.19)	$0.00	(439.19)	60.81
600	Start-up Exp./Next Year	**$0.00**	$0.00	$0.00	$17,018.73	17,018.73	17,018.73
600a	Student Clothing	**$250.00**	$0.00	$0.00	$0.00	0.00	250.00
1000	Technology Account	**$1,000.00**	$0.00	$0.00	$0.00	0.00	1,000.00
	Total Expenditures	**$16,550.00**	**$0.00**	**($6,531.34)**	**$17,018.73**	**$10,487.39**	**$27,037.39**
	TOTALS		**$0.00**	**($10,243.68)**	**$35,043.19**	**$24,799.51**	
	TOTAL BALANCE IN CHECKING					**$24,799.51**	

Mills Action Club
Treasurer's Report – January 2026

Beginning Balance	$24,799.51

Deposits:

Date	Description	Account Code	Deposits

TOTAL DEPOSITS	$0.00
SUBTOTAL	$24,799.51

Disbursements:

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

TOTAL DISBURSEMENTS	($281.34)
TOTAL BALANCE ON HAND	$24,518.17

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

Mills Action Club Account Balances 2025-2026

January

FYE 07/31/26 **INCOME** This financial statement is unaudited and for internal use only.

Account Code	Account	Budget	Beginning Balance	Expenditures	Deposits	Ending Balance	Over/(Under) Budget
101	Membership	**$300.00**	$0.00	$0.00	$560.00	$560.00	$260.00
102	Popcorn	**$1,200.00**	$0.00	($718.00)	$2,380.00	$1,662.00	$462.00
103	Walk-A-Thon	**$2,500.00**	$0.00	($1,325.58)	$12,649.89	$11,324.31	$8,824.31
104a	Fall Fund Raiser	**$5,000.00**	$0.00	($509.89)	$720.00	$210.11	($4,789.89)
104c	Spirit Nights	**$500.00**	$0.00	$0.00	$308.83	$308.83	($191.17)
105	Miscellaneous	**$600.00**	$0.00	$0.00	$7.74	$7.74	($592.26)
107	T-shirts	**$1,200.00**	$0.00	($1,036.30)	$1,398.00	$361.70	($838.30)
109	Spring Fund Raiser	**$3,500.00**	$0.00	$0.00	$0.00	$0.00	($3,500.00)
110	Box Tops	**$750.00**	$0.00	($222.57)	$0.00	($222.57)	($972.57)
	Total Income	**$15,550.00**	**$0.00**	**($3,812.34)**	**$18,024.46**	**$14,212.12**	**($1,337.88)**
	EXPENDITURES						
Account Code	**Account**	**Budget**	**Beginning Balance**	**Expenditures**	**Deposits**	**Ending Balance**	**Over/(Under) Budget**
301	Mac Supplies	**$500.00**	$0.00	($230.00)	$0.00	(230.00)	270.00
303	Principals Discretionary	**$1,000.00**	$0.00	($523.75)	$0.00	(523.75)	476.25
304	Special Events/Days	**$3,000.00**	$0.00	($1,588.81)	$0.00	(1,588.81)	1,411.19
305	Teacher Appreciation	**$2,000.00**	$0.00	($398.27)	$0.00	(398.27)	1,601.73
306	Super Kids Day	**$600.00**	$0.00	$0.00	$0.00	0.00	600.00
307	Special Projects	**$2,800.00**	$0.00	($1,224.12)	$0.00	(1,224.12)	1,575.88
308	Instructional Money	**$3,400.00**	$0.00	($2,175.91)	$0.00	(2,175.91)	1,224.09
309	5th Grade	**$500.00**	$0.00	$0.00	$0.00	0.00	500.00
400	Outdoor Classrooms	**$1,000.00**	$0.00	($132.63)	$0.00	(132.63)	867.37
500	Red Ribbon Week	**$500.00**	$0.00	($439.19)	$0.00	(439.19)	60.81
600	Start-up Exp./Next Year	**$0.00**	$0.00	$0.00	$17,018.73	17,018.73	17,018.73
600a	Student Clothing	**$250.00**	$0.00	$0.00	$0.00	0.00	250.00
1000	Technology Account	**$1,000.00**	$0.00	$0.00	$0.00	0.00	1,000.00
	Total Expenditures	**$16,550.00**	**$0.00**	**($6,712.68)**	**$17,018.73**	**$10,306.05**	**$26,856.05**
	TOTALS		**$0.00**	**($10,525.02)**	**$35,043.19**	**$24,518.17**	
	TOTAL BALANCE IN CHECKING					**$24,518.17**	

Mills Action Club
Treasurer's Report – February 2026

Beginning Balance	$24,518.17

Deposits:

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

TOTAL DEPOSITS	$828.90
SUBTOTAL	$25,347.07

Disbursements:

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

TOTAL DISBURSEMENTS	($2,174.01)
TOTAL BALANCE ON HAND	$23,173.06

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

Mills Action Club Account Balances 2025-2026

February

FYE 07/31/26 **INCOME** This financial statement is unaudited and for internal use only.

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

EXPENDITURES

Account Code	Account	Budget	Beginning Balance	Expenditures	Deposits	Ending Balance	Over/(Under) Budget
301	Mac Supplies	$500.00	$0.00	($230.00)	$0.00	(230.00)	270.00
303	Principals Discretionary	$1,000.00	$0.00	($523.75)	$0.00	(523.75)	476.25
304	Special Events/Days	$3,000.00	$0.00	($2,933.44)	$0.00	(2,933.44)	66.56
305	Teacher Appreciation	$2,000.00	$0.00	($398.27)	$0.00	(398.27)	1,601.73
306	Super Kids Day	$600.00	$0.00	($100.00)	$0.00	(100.00)	500.00
307	Special Projects	$2,800.00	$0.00	($1,475.24)	$0.00	(1,475.24)	1,324.76
308	Instructional Money	$3,400.00	$0.00	($2,175.91)	$0.00	(2,175.91)	1,224.09
309	5th Grade	$500.00	$0.00	$0.00	$0.00	0.00	500.00
400	Outdoor Classrooms	$1,000.00	$0.00	($132.63)	$0.00	(132.63)	867.37
500	Red Ribbon Week	$500.00	$0.00	($439.19)	$0.00	(439.19)	60.81
600	Start-up Exp./Next Year	$0.00	$0.00	$0.00	$17,018.73	17,018.73	17,018.73
600a	Student Clothing	$250.00	$0.00	$0.00	$0.00	0.00	250.00
1000	Technology Account	$1,000.00	$0.00	$0.00	$0.00	0.00	1,000.00
	Total Expenditures	**$16,550.00**	**$0.00**	**($8,408.43)**	**$17,018.73**	**$8,610.30**	**$25,160.30**
	TOTALS		**$0.00**	**($12,699.03)**	**$35,872.09**	**$23,173.06**	
	TOTAL BALANCE IN CHECKING					**$23,173.06**	

Last Updated: 3/11/202610:50 AM

Mills Action Club
Treasurer's Report – March 2026

Beginning Balance	$23,173.06

Deposits:

Date	Description	Account Code	Deposits

TOTAL DEPOSITS	$0.00
SUBTOTAL	$23,173.06

Disbursements:

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

TOTAL DISBURSEMENTS	($1,330.20)
TOTAL BALANCE ON HAND	$21,842.86

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

Mills Action Club Account Balances 2025-2026

March

FYE 07/31/26 **INCOME** This financial statement is unaudited and for internal use only.

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

EXPENDITURES

Account Code	Account	Budget	Beginning Balance	Expenditures	Deposits	Ending Balance	Over/(Under) Budget
301	Mac Supplies	**$500.00**	$0.00	($230.00)	$0.00	(230.00)	270.00
303	Principals Discretionary	**$1,000.00**	$0.00	($523.75)	$0.00	(523.75)	476.25
304	Special Events/Days	**$3,000.00**	$0.00	($2,933.44)	$0.00	(2,933.44)	66.56
305	Teacher Appreciation	**$2,000.00**	$0.00	($1,197.70)	$0.00	(1,197.70)	802.30
306	Super Kids Day	**$600.00**	$0.00	($100.00)	$0.00	(100.00)	500.00
307	Special Projects	**$2,800.00**	$0.00	($1,475.24)	$0.00	(1,475.24)	1,324.76
308	Instructional Money	**$3,400.00**	$0.00	($2,275.91)	$0.00	(2,275.91)	1,124.09
309	5th Grade	**$500.00**	$0.00	$0.00	$0.00	0.00	500.00
400	Outdoor Classrooms	**$1,000.00**	$0.00	($132.63)	$0.00	(132.63)	867.37
500	Red Ribbon Week	**$500.00**	$0.00	($439.19)	$0.00	(439.19)	60.81
600	Start-up Exp./Next Year	**$0.00**	$0.00	$0.00	$17,018.73	17,018.73	17,018.73
600a	Student Clothing	**$250.00**	$0.00	$0.00	$0.00	0.00	250.00
1000	Technology Account	**$1,000.00**	$0.00	$0.00	$0.00	0.00	1,000.00
	Total Expenditures	**$16,550.00**	**$0.00**	**($9,307.86)**	**$17,018.73**	**$7,710.87**	**$24,260.87**
	TOTALS		**$0.00**	**($14,029.23)**	**$35,872.09**	**$21,842.86**	
	TOTAL BALANCE IN CHECKING					**$21,842.86**	

OWASSO PUBLIC SCHOOLS

APPLICATION FOR SANCTIONING

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

Legal name of Organization: Morrow Elementary Parent/Teacher Organizati

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

Collinsville, OK 74021

Organization's Federal ID#: 84-3108396

Designated Point of Contact

Name: Ashley Coe

Phone #: 918-637-4462

E-mail: morrowptoowasso@yahoo.com

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

1. Ashley Coe, President 918-637-4462
2. Stacie Gann, Vice President 918-693-2153
3. Caitlin Johnson, Treasurer 918-724-1912
4. Shaun Peersasier, Secretary 918-361-8585
5. Brittany Moreau, Digital/Marketing 918-638-3252
   Amanda Larue, Community/Events 918-706-6878
   Colleen Meyer, Member at Large 918-289-7715

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

1. Ashley Coe
2. Caitlin Johnson
   Stacie Mann

Statement of purpose and goals:

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

Describe your organizational structure and membership requirements:

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

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

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

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

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

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

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

Instructions to applicant:.

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

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

Ashley Coe
Printed Name of Designated Point of Contact

AshleyCoe
Signature of Designated Point of Contact

4-10-2026
Date

Approval (Board of Education)

Date

Morrow Elementary PTO
Acct:xxxx3659

Account opened 1/23/2025	**$13,774.64**
Deposits:	
Deposit: Popcorn & Pickles	+ $106.00
Expenses:	
Deluxe checks	- $23.00
Ending Balance as of 1/31/2015	$13,857.64

Reconciled with the statement ending 2/28/2025:

Beginning Balance 1/31/2025	**$ 13,857.64**
Deposits:	
Deposit : Transfer Balance From Cash App	+ $ 720.45
Deposit (Popcorn & Pickles)	+ $ 146.00
Deposit (Walgreens Holiday Store Returns)	+ $ 16.25
Expenses:	
Walgreens Holiday Store	- $ 98.65
Sam's Club (Popcorn and Pickles)	- $ 66.20
Ending Balance (statement 2/28/2025)	**$14,575.49**

Deposit/Withdrawal after statement date. Reconciled with ledger.

Deposits:	
Deposit (Popcorn & Pickles)	+ $ 78.10
Deposit (Membership)	+ $ 10.00
Expenses:	
Sam's Club (Popcorn & Pickles)	- $ 84.38
Amazon (Popcorn)	- $ 27.96
Sam's Club (P/T Conferences)	- $ 83.53
Amazon (Vacuum bags/holiday store)	- $ 31.79
Sam's Club (Teacher Appreciation)	- $ 84.25
Ending Ledger Balance 3/27/2025	**$ 14,351.68**

Morrow Elementary PTO
Acct:xxxx3659

Reconciled with the statement ending 3/31/2025

Beginning Balance 2/28/2025	**$14,575.49**
Deposits:	
Deposit (Popcorn & Pickles)	+ $ 78.10
Deposit (Membership)	+ $ 10.00
Expenses:	
Sam's Club (Popcorn & Pickles)	- $ 84.38
Amazon (Popcorn)	- $ 27.96
Sam's Club (P/T Conferences)	- $ 83.53
Amazon (Vacuum bags/holiday store)	- $ 31.79
Sam's Club (Teacher Appreciation)	- $ 84.25
Ending Balance (statement 3/31/2025)	**$14,351.68**

Deposit/Withdrawal after statement date. Reconciled with ledger.

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

Morrow Elementary PTO
Acct:xxxx3659

Reconciled with the statement ending 4/30/2025

Beginning Balance	**$14,351.68**
Deposits:	
Deposit (Mr. Poncho's- teacher appreciation)	+ $50.00
Expenses:	
Target (teacher appreciation)	- $126.92
Hobby Lobby (teacher appreciation)	- $63.66
Amazon (teacher appreciation)	- $60.27
Amazon (teacher appreciation)	- $88.32
Amazon (teacher appreciation)	- $26.49
Ending Balance (statement 4/30/2025)	**$14,036.02**

Deposit/Withdrawal after statement date. Reconciled with ledger.

Deposits: None

Expenses:	
Amazon (teacher appreciation)	- $39.45
Hobby Lobby (teacher appreciation)	- $32.61
Walmart (teacher appreciation)	- $23.33
Sam's (teacher appreciation)	- $105.27
Amazon (teacher appreciation)	- $13.48
Sam's (teacher appreciation)	- $51.62
Ending Ledger Balance as of 5/8/2025	**$13,770.26**

Morrow Elementary PTO
Acct:xxxx3659

Reconciled with the statement ending 5/30/2025

Beginning Balance	**$14,036.02**
Deposits: None	
Expenses:	
Hobby Lobby (Teacher Appreciation)	-$32.61
Amazon (Teacher Appreciation)	-$39.45
CVS (Teacher Appreciation)	-$22.86
Walmart (Teacher Appreciation)	-$23.33
Amazon (Teacher Appreciation)	-$13.48
Sam's Club (Teacher Appreciation)	-$105.27
Sam's Club (Teacher Appreciation)	-$51.62
Sam's Club (Teacher Appreciation)	-$101.41
Alecia Cennelli (Teacher bags) (check #1002)	-$160.00
Ending Balance (statement 5/30/2025)	**$13,485.99**

Deposit/Withdrawal reconciled with statement ending 6/30/2025

Deposits: None	
Expenses:	
Sandra Flores (Concha bread-teach appreciation, check #1003)	-$85.95
Ending Ledger Balance as of 6/30/2025	**$13,400.04**

Morrow Elementary PTO
Acct:xxxx3659

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

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

Deposit/Withdrawal after statement date. Reconciled with ledger.

Deposits: None

Expenses:

Ending Ledger Balance as of 8/28/2025	**$13,571.70**

Morrow Elementary PTO
Acct:xxxx3659

Reconciled with the statement ending 08/29/2025

Beginning Balance	**$13,400.04**
Deposits:	
Shirts	+$359.00
Shirts/sold old popcorn machine stand	+$50.00
CheddarUp (Discount spirit Wear)	+$45.00
CheddarUp (Member Dues)	+$80.00
CheddarUp (Spirit Wear)	+$747.66
P&P/Spirit Wear Cash	+$273.00
Expenses:	
Junestar Designs (shirts for meet the teacher)	-$990.00
Cash Out (change for meet the teacher)	-$100.00
CheddarUp (monthly fee)	-$20.00
Ending Balance (statement 08/29/2025)	**$13,844.70**

Morrow Elementary PTO
Acct:xxxx3659

Reconciled with the statement ending 09/30/2025

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

Deposit/Withdrawal after statement date. Reconciled with ledger.

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

Morrow Elementary PTO
Acct:xxxx3659

Reconciled with the statement ending 10/31/2025

Beginning Balance (statement 09/30/2025)	**$13,911.94**
Deposits:	
P&P	+$125.00
CheddarUp	+$90.00
Mybooster Deposit	+$1176.70
CheddarUp	+1182.75
CheddarUp	+$2336.00
Walkathon (cash)	+$2420.62
Mybooster deposit	+$9226.00
Walkathon (cash)	+$375.00
Mybooster deposit	+$1980.00
Walkathon (cash)	+$107.00
Walkathon (cash)	+$101.00
Deposit cash	+$126.00
Expenses:	
Amazon (walkathon envelopes)	-$133.49
Pizza Hut (P/T conf.)	-$148.04
Sam's (walkathon cups)	-$52.19
CheddarUp monthly fee	-$20.00
Walmart (boograms)	-$69.87
Target (Halloween bags)	-$7.81
Walmart (Halloween bags)	-$9.93
Target (Halloween)	-$26.68
Walmart (Halloween)	-$78.73
Ending Balance (statement 10/31/2025)	**$32,611.27**

Deposit/Withdrawal after statement date. Reconciled with ledger.

Deposits:	
P&P	+$69.00
Expenses:	
Junior Achievement (Biztown)	-$2880.00
Amazon	-$27.55
Amazon	-$60.88
Sam's	-$66.20
Amazon	-$21.92

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

Morrow Elementary PTO
Acct:xxxx3659

Reconciled with the statement ending 11/28/2025

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

Morrow Elementary PTO
Acct:xxxx3659

Reconciled with the statement ending 12/31/2025

Beginning Balance (statement 12/31/2025)	**$28,764.03**
Deposits:	
Deposit (Holiday Store)	+$797.00
Deposit (Holiday Store)	+$1,651.50
Deposit (holiday Store)	+$2,332.46
Deposit (holiday Store)	+$109.00
Deposit (Holiday STore)	+$1,299.53
Deposit (holiday store)	+$1,132.30
Deposit (holiday store)	+$1,014.21
Deposit (holiday store)	+$2,951.28
Sam's return (Literacy Night)	+$200.20
Amazon Return (Holiday store)	+$366.26
Expenses:	
Amazon (Holiday Store)	-$9.34
Amazon (Holiday Store)	-$32.66
Amazon (Holiday Store)	-$47.86
Withdraw (Store cash box)	-$100.00
Amazon (Holiday Store)	-$104.50
Amazon (Holiday Store)	-$366.26
Check 1006 Donation for Soccer Goals	-$11,761.75
Amazon (Holiday Store)	-$10.88
Amazon (Holiday Store)	-$48.12
Amazon (soccer balls)	-$66.42
Amazon (holiday store)	-$73.12
Amazon (holiday store)	-$78.40
Amazon (holiday store)	-$370.09
Amazon (holiday store)	-$430.00
Amazon (holiday store)	-$77.94
Amazon (holiday store)	-$278.36
Amazon (holiday store)	-$51.92
Amazon (holiday store)	-$113.41
Amazon (holiday store)	-$165.32
Amazon (holiday store)	-$182.70
Sam's (Literacy Night)	-$665.51
Amazon (Holiday Store)	-$137.18
Check 1007 Megan Rankin (jewelry)	-$396.00
Cheddar Up Fee	-$20.00

Ending Balance (statement 12/31/2025)	**$25,030.03**

Deposit/Withdrawal after statement date. Reconciled with ledger.

Deposits:	
P&P	+$66.50
Literacy Night	+$749.93
Expenses:	
Banking Service Charge	-$1.66
Amazon	-$66.96
Amazon	-$81.47
Sam's (Pickles)	-$66.20
Check 1008 Emily Ross (outdoor equip purchase)	-$2407.52
Lakeshore (Ms. Mangrum teacher request)	-$61.95
Ending Ledger Balance as of 1/15/2025	**$23,160.70**

Holiday Store Summary:	
Expenses total	-$3,251.49
Deposit total	+$11,653.54
Total Net Profit	**$8,402.05**

Morrow Elementary PTO
Acct:xxxx3659

Reconciled with the statement ending 1/30/2026

Beginning Balance (statement 1/30/2026)	**$25,030.03**
Deposits:	
P&P (January)	+$66.50
Literacy Night	+$749.93
Expenses:	
Bank Service Charge	-$1.66
Amazon- P&P	-$66.96
Amazon- P&P	-$81.47
Sam's- Pickles	-$66.20
Check 1008 Emily Ross (outdoor equip purchase)	-$2407.52
Lakeshore (Ms. Mangrum request)	-$61.95
Sams- cookiegrams	-$133.28
CheddarUp Fee	-$20.00
Ending Balance (statement 1/30/2026)	**$23,007.42**

Deposit/Withdrawal after statement date. Reconciled with ledger.

Deposits:	
P&P (February)	+$90.00
CookieGrams cash	+$620.00
Sam's return- cookies	+$53.31
CheddarUp deposit- member dues	+5.00
CheddarUp deposit- cookiesgrams	+$314.00
CheddarUp deposit- holiday store	+$648.00
Expenses:	
Sams- P&P	-$94.12
Sams- P&P	-$127.68
Sams- cookiegrams	-$133.28
Sams- cookiegrams	-$66.64
ContainerStore- popcorn cart	-$165.95
Amazon- coin wars	-$15.89
Amazon- Mrs. Marshall request	-$43.79
Amazon- Nurse Baker request	-$169.59
CheddarUp monthly fee	-$20.00
Ending Ledger Balance as of 2/26/2026	**$23,900.79**

Morrow Elementary PTO
Acct:xxxx3659

Reconciled with the statement ending 2/27/2026

Beginning Balance (statement 2/27/2026)

Deposits:	
P&P (February)	+$90.00
CookieGrams cash	+$620.00
Sam's return- cookies	+$53.31
CheddarUp deposit- member dues	+5.00
CheddarUp deposit- cookiesgrams	+$314.00
CheddarUp deposit- holiday store	+$648.00
Expenses:	
Sams- P&P	-$94.12
Sams- P&P	-$127.68
Sams- cookiegrams	-$133.28
Sams- cookiegrams	-$66.64
ContainerStore- popcorn cart	-$165.95
Amazon- coin wars	-$15.89
Amazon- Mrs. Marshall request	-$43.79
Amazon- Nurse Baker request	-$169.59
CheddarUp monthly fee	-$20.00
Ending Balance (statement 2/27/2026)	**$23,900.79**

Morrow Elementary PTO
Acct:xxxx3659

Reconciled with the statement ending 3/31/2026

Beginning Balance (statement 3/31/2026)	**$23,900.79**
Deposits:	
P&P (March)	+$86.05
Coin Wars	+$77.07
Coin Wars	+$204.71
Coin Wars	+$503.73
Coin Wars	+$246.34
Coin Wars	+$1115.94
Expenses:	
Check 1009 Junestar Designs - shirts	-$1234.00
Amazon (Carnley request)	-$28.99
Amazon (P&P)	-$40.44
Amazon (Marshall request)	-$45.45
Walmart (P/T conferences)	-$54.71
Walmart (P/T conferences)	-$4.05
Sams (P/T conferences)	-$27.42
Check 1010 Dye reimbursement snow globes	-$44.95
Sams (coin wars reward)	-$41.68
Ending Balance (statement 3/31/2026)	**$24,612.94**

Deposit/Withdrawal after statement date. Reconciled with ledger.

Deposits:	
Member Dues	+$5.00
P&P (April)	+$104.00
Tattoo Your Teacher	+$48.60
Reimbursement- Coe	+$39.94
Tattoo Your Teacher	+$147.00
Tattoo Your Teacher	+$115.01
Expenses:	
Walmart- 3rd float party	-$9.32
Walmart- 3rd float party	-$58.29
Target- bins for nurse	-$113.27
Amazon- P&P	-$67.40
Amazon- Coe	-$39.94
Sams- P&P	-$120.60
Amazon- Tattoo	-$49.76

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

Morrow Elementary PTO
Acct:xxxx3659

Reconciled with the statement ending 4/30/2026

Beginning Balance (statement 4/30/2026)	**$24,612.94**
Deposits:	
Member Dues	+$5.00
P&P (April)	+$104.00
Tattoo Your Teacher	+$48.60
Reimbursement- Coe	+$39.94
Tattoo Your Teacher	+$147.00
Tattoo Your Teacher	+$115.01
Tattoo Your Teacher	+$119.40
Tattoo Your Teacher	+$82.50
Expenses:	
Walmart- 3rd float party	-$9.32
Walmart- 3rd float party	-$58.29
Target- bins for nurse	-$113.27
Amazon- P&P	-$67.40
Amazon- Coe	-$39.94
Sams- P&P	-$120.60
Amazon- Tattoo	-$49.76
Amazon- grips for popcorn machine	-$7.93
Check 1011- Dye 3rd grade banner	-$28.07
Check 1012- Dye 3rd grade Fl gazebo	-$40.00
Amazon- teacher appreciation	-$113.54
Amazon- teacher appreciation	-$180.12
Amazon- teacher appreciation	-$422.10
Amazon- 1st grade butterflies	-$44.51
Amazon- teacher appreciation	-$17.30
Amazon- teacher appreciation	-$19.07
Amazon- teacher appreciation	-$31.77
Amazon- P&P	-$40.44
Amazon- P&P	-$75.08
Costco- fan for PTO room	-$65.10
Ending Balance (statement 4/30/2026)	**$23,730.78**

Deposit/Withdrawal after statement date. Reconciled with ledger.

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

Hobby Lobby-return teach app.	+$25.65
Okie Kidz inflatables return	+$356.43
Expenses:	
Check 1013- Coe oil reimbursement	-$66.96
Costco- teacher app.	-$67.03
Sam's- teacher app.	-$121.17
Hobby Lobby- teacher app.	-$25.65
Sam's- teacher app.	-$36.96
Amazon- teacher app.	-$70.23
Hideaway- teacher app.	-$82.19
Sam's- teacher app.	-$39.22
Amazon- 5th grade frames	-$48.74
Amazon- 5th grade frames	-$31.77
Okie Kids inflatables- dunk tank	-$356.43
Junestar Designs- unified shirts	-$520.00
Ending Ledger Balance as of 5/12/2026	**$22,720.47**

OWASSO PUBLIC SCHOOLS

APPLICATION FOR SANCTIONING

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

Legal name of Organization: NorthEast Elementary PTO

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

Organization's Federal ID#: 731618258

Designated Point of Contact
Name: Kristin Reynolds

Phone #: 918 605-8496

E-mail: kristinreynoldsrn@yahoo.com

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

1. Annabelle Sordo-Adams 918-613-7768 President
2. Lindsay Oelschlager 402-826-9404 Vice-President
3. Abby Schoenthaler 918-527-6732 Secretary
4. Kristin Reynolds 918-605-8496 Treasurer
5. _____

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

1. Lindsay Oelschlager 3. Abby Schoenrader
2. Annabelle Adams 4. Kristin Reynolds

Statement of purpose and goals:

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

Describe your organizational structure and membership requirements:

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

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

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

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

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

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

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

Instructions to applicant:.

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

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

Kristin Reynolds
Printed Name of Designated Point of Contact

Signature of Designated Point of Contact

4-7-26
Date

Approval (Board of Education)

Date

2024-2025 Budget

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

OWASSO PUBLIC SCHOOLS

APPLICATION FOR SANCTIONING

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

Legal name of Organization: Stone Canyon Elementary PTO

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

Organization's Federal ID#: 27-0837291

Designated Point of Contact
Name: Hannah Critchman

Phone #: 918-698-7495

E-mail: stonecanyonpto@gmail.com

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

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

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

1. Hannah Critchman
2. Martha Casto

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

Describe your organizational structure and membership requirements:
$5 membership per family

Describe how the District and its students will benefit if the organization is sanctioned:
We support funding requests for classrooms, tshirts for students, and plan events that benefit all students

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

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

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

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

Instructions to applicant:.

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

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

Hannah Critchman

Printed Name of Designated Point of Contact

Hannah Critchman 5-4-26

Signature of Designated Point of Contact Date

Approval (Board of Education) Date

Statement of Activity by Month

Stone Canyon Elementary PTO

April 1, 2025-March 31, 2026

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

Statement of Activity by Month

Stone Canyon Elementary PTO

April 1, 2025-March 31, 2026

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

OWASSO PUBLIC SCHOOLS
APPLICATION FOR SANCTIONING

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

Legal name of Organization: Owasso Band Patrons Club

Organization's address: PO Box 604

Owasso, OK 74055

Organization's Federal ID#: 73-1311899

Designated Point of Contact

Name: Jennifer Williams

Phone #: 918-855-1433

E-mail: owbandpatrons@gmail.com

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

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

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

1. Jason Dulin
2. Holly Andersen

Statement of purpose and goals:

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

Describe your organizational structure and membership requirements:

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

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

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

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

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

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

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

Instructions to applicant:.

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

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

Jennifer Williams

Printed Name of Designated Point of Contact

Signature of Designated Point of Contact — Date: 4.28.2026

Approval (Board of Education) — Date

Statement of Financial Activity

Owasso Band Patrons Club

June 1, 2025-March 31, 2026

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

Statement of Financial Activity

Owasso Band Patrons Club

June 1, 2025-March 31, 2026

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

Statement of Financial Activity

Owasso Band Patrons Club

June 1, 2025-March 31, 2026

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

Statement of Financial Activity

Owasso Band Patrons Club

June 1, 2025-March 31, 2026

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

Owasso Band Patrons Bylaws

Revised February 2026

Article I

Name – Principal Office

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

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

Article II

Objectives

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

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

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

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

Article III

Membership

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

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

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

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

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

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

Article IV
Meetings

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

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

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

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

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

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

Article V

Executive Board

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

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

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

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

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

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

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

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

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

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

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

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

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

Article VI

Elected Officers

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Article VII

Elections

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

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

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

Article VIII

Term of Office

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

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

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

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

Article IX

Club Expenses

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

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

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

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

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

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

Article X
The Financial Report

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

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

a. Internal Controls

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

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

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

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

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

Article XI
Amendments

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

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

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

Article XII
Authority

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

Article XIII
Conflict of Interest

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

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

Article XIV
Dissolution

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

Article XV
Student Fundraising

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

Standing Rules

1. These standing rules can be amended by a vote of a majority of Owasso Band Patrons Members present at a General Members Meeting. No prior notice is necessary to amend these standing rules.

2. If a standing rule ever conflicts with a bylaw, then the bylaw shall supersede the standing rule.

3. The standing committees of the Owasso Band Patrons are:
   a. Hospitality
   b. Chaperones
   c. Owasso Invitational Marching Contest (OIMC)
   d. Pit Crew
   e. Props
   f. Uniform
   g. Golf Tournament
   h. Fundraising
   i. Fireworks
   j. Chamber Summit

4. Any Owasso Band Patrons Member serving as a chaperone on any band or color guard trip (local or otherwise), must meet the chaperone requirements of the Owasso Public Schools and the Owasso Bands.

5. The Owasso Band Patrons shall be bonded by a qualified bonding company to protect against financial irregularities. The cost of the bond shall be incurred by the Owasso Band Patrons.

6. Membership Dues for the 2023-2024 school year shall be as follows (choose one):
   - $20 per Household Membership
   - $30 per Household Plus Membership
   - $15 per Associate Membership

   This amount will remain the same for each consecutive year until this Standing Rule is amended.

7. The responsibilities of the Parliamentarian shall be, but not limited to, the following:
   a. Acting as the custodian and official interpreter of the Bylaws and Standing Rules of the Owasso Band Patrons and assures that revisions are made in accordance with parliamentary procedures.
   b. To attend all meetings and give necessary advice in parliamentary procedures when requested.
   c. To chair and call meetings of the nominating committee and gives instructions regarding procedures.
   d. To chair Bylaws committee and review Bylaws and Standing Rules annually.

8. A minimum of $30,000 from the Owasso Invitational Marching Contest (OIMC) is set aside for the Directors Fund. This money is disbursed to Owasso Band in March of the same fiscal year and used for expenses related to the next fiscal year marching band season.

9. The Owasso Band Patrons shall maintain records of participation in concession fundraising activities and shall donate the net proceeds of such activities to the Owasso Bands program in accordance with approved timelines and procedures. For administrative tracking purposes only, participation in concession fundraising activities may be recorded using standardized participation rates. Concession stand leadership roles (Concessions Coordinator and Red Shirts) may be assigned a higher participation tracking rate than other volunteers. Participation tracking rates do not constitute wages, compensation, or payment for services rendered. Current participation tracking rates: Leadership – $8 equivalent; Volunteer – $7 equivalent.

10. All candidates for elected Executive Board offices shall submit a written acknowledgement confirming that they meet the eligibility requirements set forth in the Bylaws, understand the general duties, time commitment, and fiduciary responsibilities of the office for which they are nominated, and are willing and able to serve the full term if elected. The written acknowledgement shall be submitted to the Nominating Committee in accordance with the election timeline established in Article VII and no later than the adjournment of the March general Member meeting. Candidates who do not submit the required written acknowledgement by this deadline shall not be placed on the ballot.

11. When more than one qualified candidate is nominated for the same elected Executive Board office, each candidate for that office shall submit a written Candidate Statement. The Candidate Statement shall describe the candidate's relevant experience, interest in the position, and general goals for service. The Nominating Committee shall establish the format, length, and submission deadline for Candidate Statements, which shall be no later than the adjournment of the March general Member meeting. Candidate Statements shall be made available to Members prior to the April election to support informed voting.

12. The Owasso Band Patrons shall maintain a Strategic Reserve Fund to support the long-term financial stability of the organization and the Owasso Bands program. The fund shall serve as a safety net for significant Owasso Band Patrons investments subject to external risk, including weather-dependent events, and to provide planned support for large-scale student travel programs. The Executive Board may designate annual contributions to the Strategic Reserve Fund through the budget process. Funds may be held in a conservative interest-bearing or money market account approved by the Executive Board, and any earnings may be retained in the fund or used for mission-related purposes as approved by the Executive Board.
Use of the Strategic Reserve Fund shall require Executive Board approval and may include intentional drawdown for major planned purposes, after which contributions may resume to rebuild the fund.

Jennifer Williams
Jennifer Williams
President
Owasso Band Patrons

04/28/2026
Date

OWASSO PUBLIC SCHOOLS

APPLICATION FOR SANCTIONING

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

Legal name of Organization: Owasso Baseball Booster Club, INC

Organization's address: PO Box 1011

Owasso, OK 74055

Organization's Federal ID#: 73-1536560

Designated Point of Contact

Name: Nathan King

Phone #: 918-406-6375

E-mail: nking@baes.com

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

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

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

1. Ryan Hatch
2. Tiffany Nicider

Statement of purpose and goals:

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

Describe your organizational structure and membership requirements:

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

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

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

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

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

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

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

Instructions to applicant:.

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

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

Nathan King

Printed Name of Designated Point of Contact

Signature of Designated Point of Contact

Date 4/23/2026

Approval (Board of Education)

Date

Owasso Baseball Booster Club Inc.
Profit & Loss
July 2025 through June 2026

		Jul '25 - Jun 26
Ordinary Income/Expense		
Income		
Contributions Gifts Grants		
Membership Dues	3,050.00	
Total Contributions Gifts Grants		3,050.00
Program Service Revenue		
100 Inning Income	39,313.32	
Spring Break Trip Player Fee	1,695.80	
Total Program Service Revenue		41,009.12
Gross Income Fundraising Events		
Miscellaneous Income	498.30	
Ram Discount Card Sales	33,154.65	
Golf Tournament		
50/50 Ticket Sales	19.45	
Silent Auction	4,116.93	
Player Fees	11,980.00	
Hole Sponsorship	7,917.64	
Golf Tournament - Other	5,486.50	
Total Golf Tournament		29,520.52
Spaghetti Dinner		
Table Sales	4,200.00	
Spaghetti Dinner-Silent Dessert	1,415.00	
Spaghetti Dinner-Live Dessert	1,290.00	
Spaghetti Dinner-Silent Auction	3,205.00	
Spaghetti Dinner Raffle Tickets	0.00	
Total Spaghetti Dinner		10,110.00
Merchandise Sales		4,384.72
Total Gross Income Fundraising Events		77,668.19
Gross Sales of Inventory		
Concession Sales	7,472.00	
Gross Sales of Inventory - Other	-777.50	
Total Gross Sales of Inventory		6,694.50
Total Income		128,421.81
Expense		
Direct Expense FundraisingEvent		
Miscellaneous Expense	102.53	
Ram Discount Cards Expense	764.55	
Golf Tournament Expense	6,826.66	
Spaghetti Dinner Expense	2,731.35	
Merchandise Sales Expense	3,146.50	
Total Direct Expense FundraisingEvent		13,571.59
Direct Cost of Inventory		
Concession Sales Expense	5,642.10	
Direct Cost of Inventory - Other	4,887.59	
Total Direct Cost of Inventory		10,529.69
Assistance to OtherOrganization		784.59
Fees for Services		
Other Professional Fees	510.00	
Total Fees for Services		510.00
Advertising & Promotional Exp		412.00

Owasso Baseball Booster Club Inc.
Profit & Loss
July 2025 through June 2026

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

OWASSO PUBLIC SCHOOLS
APPLICATION FOR SANCTIONING

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

Legal name of Organization: Owasso Rams Basketball Booster Club

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

Organization's Federal ID#: 73-1536445

Designated Point of Contact

Name: Amanda Montonati

Phone #: 918-407-7124

E-mail: amanda.montonati@yahoo.com

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

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

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

1. Megan Pruitt
2. Amanda Montonati

Statement of purpose and goals:

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

Describe your organizational structure and membership requirements:

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

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

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

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

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

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

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

Instructions to applicant:.

1. Please print legibly or type. Attach additional pages if necessary.

2. Attach copy of statement of financial activity, copy of previous 12 months bank statements, and a copy of new or amended bylaws.

3. Sign and date this application.

4. June 1st is the deadline for all applications and required attachments to be submitted to:

Owasso Public Schools

Attn: Tonya Goff

1501 N. Ash St. Owasso, OK 74055

Amanda Montonati

Printed Name of Designated Point of Contact

Amanda Montonati 4-19-26

Signature of Designated Point of Contact Date

Approval (Board of Education) Date

2025-2026 Statement

MONTHLY VIEW

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

BC Ending Balance	$ 12,399.86	
Woodward Ending balance	$ 21,657.52	
Montonati Ending Balance	$ (1,844.59)	$ 32,212.79

OWASSO PUBLIC SCHOOLS
APPLICATION FOR SANCTIONING

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

Legal name of Organization: Owasso Cheer Booster Club

Organization's address: PO Box 647
Owasso, OK 74055

Organization's Federal ID#: 73-1549274

Designated Point of Contact
Name: Allison Foster - President

Phone #: 918-606-4069

E-mail: owassocheerboosterclub@gmail.com

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

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

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

1. Allison Foster
2. Laura Whiteman

Statement of purpose and goals:

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

Describe your organizational structure and membership requirements:

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

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

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

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

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

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

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

Instructions to applicant:.

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

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

Allison Foster

Printed Name of Designated Point of Contact

Signature of Designated Point of Contact

4/15/2026

Date

Approval (Board of Education)

Date

Owasso Cheer Booster Club FY 2025

Income and Expense Report

05/01/2025 - 04/30/2026

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

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

OWASSO PUBLIC SCHOOLS

APPLICATION FOR SANCTIONING

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Legal name of Organization: Owasso Choir Patrons

Organization's address: 12901 E 86th St N

Owasso, OK 74055

Organization's Federal ID#: 84-4755411

Designated Point of Contact

Name: Michaela Nuckels

Phone #: 940-230-4627

E-mail: owassochoirpatrons@gmail.com

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

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

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

1. Michaela Nuckels
2. Erin Fleming

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

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

Describe how the District and its students will benefit if the organization is sanctioned:
Owasso Choir Patrons benefits OPS and all choir students by raising funds and recruiting volunteers. OCP funds support the purchase of new equipment, uniforms, sheet music, etc. OCP volunteers assist at concerts, rehearsals, and choir events.

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

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

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

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

Instructions to applicant:.

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

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

Michaela Nuckels

Printed Name of Designated Point of Contact

Michaela Nuckels

Signature of Designated Point of Contact

04/24/2026

Date

Approval (Board of Education)

Date

Income and Expense Report

07/01/2025 - 06/30/2026

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

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

Income and Expense Compared to Annual Budget

07/01/2025 - 06/30/2026

Starting balance as of 07/01/2025 **$2,755.01**

FUNDRAISING	Actual Income	Budgeted Income	Actual Expenses	Budgeted Expenses	Actual Net	Budget Net	More/-Less
Membership Dues	$379.68	$400.00	-	-	$379.68	$400.00	-$20.32
Spirit Wear	$634.57	$2,000.00	-	-$1,500.00	$634.57	$500.00	$134.57
Restaurant Spirit Nights	$235.14	$1,500.00	-	-	$235.14	$1,500.00	-$1,264.86
Concessions at Events	$5,400.05	$6,500.00	-$3,826.43	-$5,000.00	$1,573.62	$1,500.00	$73.62
Fall Fundraiser	$3,976.00	$3,000.00	-$3,881.00	-$3,000.00	$95.00	-	$95.00
Spring Fundraiser	-	$3,000.00	-	-$3,000.00	-	-	-
Donations	$1,241.00	-	-$1,242.00	-	-$1.00	-	-$1.00
Calendar Fundraiser	$1,247.47	-	-$1,239.00	-	$8.47	-	$8.47
Concert Donations	$33.08	-	-$75.00	-	-$41.92	-	-$41.92
FUNDRAISING Totals	**$13,146.99**	**$16,400.00**	**-$10,263.43**	**-$12,500.00**	**$2,883.56**	**$3,900.00**	**-$1,016.44**

EVENTS	Actual Income	Budgeted Income	Actual Expenses	Budgeted Expenses	Actual Net	Budget Net	More/-Less
Middle School Choir Event	-	$1,500.00	-	-$1,000.00	-	$500.00	-$500.00
High School Choir Banquet	-	$4,500.00	-$264.77	-$4,000.00	-$264.77	$500.00	-$764.77
EVENTS Totals	**-**	**$6,000.00**	**-$264.77**	**-$5,000.00**	**-$264.77**	**$1,000.00**	**-$1,264.77**

STUDENT SUPPORT	Actual Income	Budgeted Income	Actual Expenses	Budgeted Expenses	Actual Net	Budget Net	More/-Less
Senior Gifts	-	-	-	-$300.00	-	-$300.00	$300.00
Choir Meals	-	-	-$1,014.01	-$2,000.00	-$1,014.01	-$2,000.00	$985.99
Student Needs/Sponsorships	-	-	-$652.29	-$500.00	-$652.29	-$500.00	-$152.29
STUDENT SUPPORT Totals	**-**	**-**	**-$1,666.30**	**-$2,800.00**	**-$1,666.30**	**-$2,800.00**	**$1,133.70**

STAFF SUPPORT	Actual Income	Budgeted Income	Actual Expenses	Budgeted Expenses	Actual Net	Budget Net	More/-Less
Director Gifts	-	-	-	-$500.00	-	-$500.00	$500.00
Curriculum Needs	-	-	-$125.05	-$1,500.00	-$125.05	-$1,500.00	$1,374.95

STAFF SUPPORT	Actual Income	Budgeted Income	Actual Expenses	Budgeted Expenses	Actual Net	Budget Net	More/-Less
STAFF SUPPORT Totals	-	-	-$125.05	-$2,000.00	-$125.05	-$2,000.00	$1,874.95

OCP BUSINESS	Actual Income	Budgeted Income	Actual Expenses	Budgeted Expenses	Actual Net	Budget Net	More/-Less
OCP Meetings	$110.38	-	-$185.49	-$250.00	-$75.11	-$250.00	$174.89
MoneyMinder Subscription	-	-	-$301.41	-$300.00	-$301.41	-$300.00	-$1.41
Supplies	-	-	-	-$350.00	-	-$350.00	$350.00
OCP BUSINESS Totals	$110.38	-	-$486.90	-$900.00	-$376.52	-$900.00	$523.48

Grand Totals							
	$13,257.37	$22,400.00	-$12,806.45	-$23,200.00	$450.92	-$800.00	$1,250.92

Increase in funds	$450.92
Funds available as of 06/30/2026	**$3,205.93**

All Transactions by Heading and Category Report

07/01/2025 - 06/30/2026

FUNDRAISING

Account	Date	Reference	From/To	For	Deposit	Withdrawal
Membership Dues						
First Bank of Owasso	08/11/2025	Square		Square Inc SQ250811 T3KMFWN2HSTJ	$4.55	
First Bank of Owasso	08/15/2025	Square		Square Inc SQ250815 T3CS0K92G804	$9.41	
First Bank of Owasso	08/18/2025	Square		Square Inc SQ250818 T3D7QG4FAQMT	$4.55	
First Bank of Owasso	08/25/2025	Square		Square Inc SQ250825 T3FF2E31CQS3	$31.85	
First Bank of Owasso	08/25/2025	Square		Square Inc SQ250825 T3VE8VB2W4VS	$13.65	
First Bank of Owasso	08/26/2025	Square		Square Inc SQ250826 T33SES6CBVC5	$18.20	
First Bank of Owasso	08/27/2025	Square		Square Inc SQ250827 T3414S83KZBB	$47.58	
First Bank of Owasso	08/28/2025	Square		Square Inc SQ250828 T3KBATH3G4XT	$41.87	
First Bank of Owasso	08/29/2025	Square		Square Inc SQ250829 T3BC2AD7XRCW	$4.55	
First Bank of Owasso	09/02/2025	Square		Square Inc SQ250901 T31FHFVZCRW5	$32.47	
First Bank of Owasso	09/02/2025	Square		Square Inc SQ250902 T3Y0BJCXT5HQ	$19.12	
First Bank of Owasso	09/02/2025	Square		Square Inc SQ250901 T3S1JPQ20666	$4.55	
First Bank of Owasso	09/03/2025	Square		Square Inc SQ250903 T3SZRDZ6JT48	$4.55	
First Bank of Owasso	09/04/2025	Square		Square Inc SQ250904 T35DYPQ3DVPW	$18.20	
First Bank of Owasso	09/05/2025	Square		Square Inc SQ250905 T3083VKWKGDQ	$9.10	

FUNDRAISING

Account	Date	Reference	From/To	For	Deposit	Withdrawal
First Bank of Owasso	09/08/2025	Square		Square Inc SQ250908 T3A5JKNX8TJ8	$27.91	
First Bank of Owasso	09/08/2025	Square		Square Inc SQ250908 T3HHVFJM1CM6	$13.65	
First Bank of Owasso	09/15/2025	Square		Square Inc SQ250915 T3FEW6EKPRJK	$4.55	
First Bank of Owasso	09/16/2025	Square		Square Inc SQ250916 T3E9KAEKHGQA	$4.55	
First Bank of Owasso	09/18/2025	Square		Membership dues collected at first meeting	$46.45	
First Bank of Owasso	09/22/2025	Square		Square Inc SQ250922 T3Y7F9EAC45A	$4.55	
First Bank of Owasso	10/02/2025	Square		Square Inc SQ251002 T3GMFPKND2Z3	$4.55	
First Bank of Owasso	10/07/2025	Square		Square Inc SQ251007 T3QN7FWK5JQY	$9.27	
Membership Dues				Net: $379.68 Totals:	$379.68	$0.00
Spirit Wear						
First Bank of Owasso	11/12/2025	Deposit		proceeds from spirit wear sales	$634.57	
Spirit Wear				Net: $634.57 Totals:	$634.57	$0.00
Restaurant Spirit Nights						
First Bank of Owasso	11/12/2025	Deposit		Canes spirit night	$235.14	
Restaurant Spirit Nights				Net: $235.14 Totals:	$235.14	$0.00
Concessions at Events						
First Bank of Owasso	09/17/2025	Square		Yard sign sales at first meeting	$56.86	
First Bank of Owasso	09/26/2025	Cash	Erin Fleming	candy bouquet supplies		-$646.09
First Bank of Owasso	10/06/2025	Debit Card	XX7176 POS PURCHASE 10/04 11:20	papa johns for all region tryouts		-$107.88

FUNDRAISING

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

FUNDRAISING

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

FUNDRAISING

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

FUNDRAISING

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

EVENTS

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

STUDENT SUPPORT

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

STUDENT SUPPORT

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

STAFF SUPPORT

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

OCP BUSINESS

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

OCP BUSINESS

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

OWASSO PUBLIC SCHOOLS

APPLICATION FOR SANCTIONING

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

Legal name of Organization: Owasso Theatre Boosters

Organization's address: 10102 E 92nd St N
Owasso, OK 74055

Organization's Federal ID#: 47-4205379

Designated Point of Contact
Name: Amanda Garrett

Phone #: 918-406-0585

E-mail: Owassotheatreboosters@gmail.com

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

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

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

1. Amanda McClintock-Underwood
2. Amanda Garrett

Statement of purpose and goals:

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

Describe your organizational structure and membership requirements:

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

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

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

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

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

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

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

Instructions to applicant:.

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

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

Amanda Garrett
Printed Name of Designated Point of Contact

Signature of Designated Point of Contact

4/8/26
Date

Approval (Board of Education)

Date

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

Annual Deposits

Donations	$1,515.71
Fundraisers	$1,346.93

Top 3 Annual Expenses

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

OWASSO PUBLIC SCHOOLS

APPLICATION FOR SANCTIONING

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

Legal name of Organization: Owasso Ram Football Booster Club

Organization's address: PO Box 342

Owasso, OK 74055

Organization's Federal ID#: 20-0222329

Designated Point of Contact

Name: Dusti Kuehne, Co-Treasurer

Phone #: 214-724-7710

E-mail: ramfootballboosterclub@gmail.com

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

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

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

1. Dusti Kuehne, Derek Novotny
2. Paul Kropp

Statement of purpose and goals:
The Owasso Ram Football Booster Club is a charitable organization whose mission is to suppor the Owasso Ram Football Team both financially and with volunteer manpower.

Describe your organizational structure and membership requirements:
The Owasso Ram Football Booster Club is led by a volunteer board of directors and multiple members at large. Anyone can join the Owasso Ram Football Booster Club for a minimum contribution of $25.

Describe how the District and its students will benefit if the organization is sanctioned:
The Owasso Ram Football Booster Club supports Owasso Ram Football grades 8-12 by providing nutritional support, equipment, gear, transportation, and many other items needed by the Owasso Ram Football players and coaches.

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

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

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

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

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

Dusti Kuehne

Printed Name of Designated Point of Contact

Dusti Kuehne

Signature of Designated Point of Contact

April 1, 2026

Date

Approval (Board of Education)

Date

Owasso Rams Football Boosters

Profit and Loss

January - December 2025

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

Owasso Rams Football Boosters

Profit and Loss

January - December 2025

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

OWASSO PUBLIC SCHOOLS
APPLICATION FOR SANCTIONING

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

Legal name of Organization: Owasso Rams Golf Booster Club

Organization's address: P.O. Box 801

Owasso, OK 74055

Organization's Federal ID#: 26-0027159

Designated Point of Contact

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

Phone #: 918.640.4353 / 918.629.2636

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

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

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

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

1. Mikel Hoffman
2. Teresa Caldwell

Statement of purpose and goals:

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

Describe your organizational structure and membership requirements:

The ORGBC is open and dues shall be $25.00 per family or individual per year. All coaches and current players are exempt from dues.

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

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

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

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

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

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

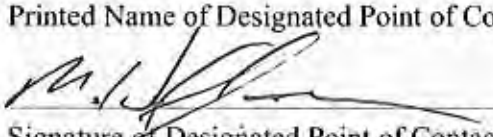
Instructions to applicant:.

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

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

Mikel Hoffman, President

Printed Name of Designated Point of Contact



4.24.2026

Signature of Designated Point of Contact Date

Approval (Board of Education) Date

Owasso Rams Golf Booster Club Financial Report Summary for 2025

2025 Summary Bank Summary Checking	Deposits	Disbursements	Balance
12/31/2024			$73,802.93
1/31/2025		-$999.98	$63,802.95
2/29/2025		-$25,244.45	$38,558.50
3/31/2025		-$2,160.48	$36,398.02
4/30/2025	$1,327.88	-$10,864.71	$26,861.19
5/31/2025	$1,690.50	-$9,722.27	$18,829.42
6/30/2025		-$2,700.00	$16,129.42
7/31/2025	$0.67	-$15,629.42	$500.67
8/31/2025	$5,927.42	-$2,283.41	$4,144.68
9/30/2025	$32,394.00	-$17,057.68	$19,480.60
10/31/2025	$24,018.30	-$35,785.00	$7,714.10
11/30/2025		-$1,911.35	$5,802.75
12/31/2025	$534.00	-$800.00	$5,536.75
	$65,892.77	-$134,158.95	

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

2025 Receipts:

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

2025 Disbursements:

Boys Uniforms	-$11,445.00
2025/2026 Fundraiser Tourney Expenses (Player Fees, Golf Balls and Hats for Tee Girls, Prizes)	-$10,994.59
HS Boys Tournament Entry Fees	-$5,571.15
Golf Bags/Shoes for Players	-$9,635.00
Girls Uniforms	-$5,715.04
Golf Banquet Dinner - Rib Crib	-$3,158.30
Golf Balls and equipment	-$4,495.00
HS Boys Meals	-$1,393.15
HS Girls Tournament	-$2,164.48
HS Girls Lodging	-$1,046.24
State team shirts	-$765.00
HS Girls Practice Rounds	-$86.81
Girls Snacks/Drinks for Tourneys	-$470.76
HS Girls State T-Shirts	-$176.00
Photography for HS Athletes	-$350.00
PO Box Yearly Fee	-$192.00
Golf Banquet Supplies	-$444.22
HS Boys State T-Shirts	-$126.00
Senior Gifts/Banquets Items	-$1,265.14
HS Girls Supplies for Tourneys	-$160.00
Meals & Snacks (girls)	-$1,687.92
Boys practice rounds and meals	-$1,229.56
OCA ad for All State program	-$250.00
Indoor practice facility	-$800.00
2 Launch Monitors	-$999.98
Checks	-$46.00
Event Caddy Fee	-$299.00
Transfer to Money market account	-$60,192.61
Transfer from Money Market account	
	$65,892.77 -$134,158.95

$209

Owasso Rams Golf Booster Club Financial Report Summary for 2026			
2026 Summary Bank Summary	Deposits	Disbursements	Balance
12/31/2025			$5,536.75
1/31/2026		-$3,055.66	$2,481.09
2/29/2026		-$1,615.97	$865.12
3/31/2026	$30,266.65	-$11,141.62	$19,989.95
4/30/2026			$19,989.95
5/31/2026			$19,989.95
6/30/2026			$19,989.95
7/31/2026			$19,989.95
8/31/2026			$19,989.95
9/30/2026			$19,989.95
10/31/2026			$19,989.95
11/30/2026			$19,989.95
12/31/2026			$19,989.95
	$30,266.65	-$15,813.45	

2026 Summary Bank Summary Money Market	Deposits	Disbursements	Balance
12/31/2025			$60,541.25
1/31/2026	$104.43		$60,645.68
2/29/2026	$94.48		$60,740.16
3/31/2026	$69.53	-$25,000.00	$35,809.69
4/30/2026			$35,809.69
5/31/2026			$35,809.69
6/30/2026			$35,809.69
7/31/2026			$35,809.69
8/31/2026			$35,809.69
9/30/2026			$35,809.69
10/31/2026			$35,809.69
11/30/2026			$35,809.69
12/31/2026			$35,809.69
	$268.44	-$25,000.00	

2026 Receipts		
Stripe Deposit from EventCaddy		
Banquet Tickets	$2,729.95	
Stripe Deposit from EventCaddy, Bank Deposits		
Donations, Tournament, Sponsors	$68,208.83	
2026 Disbursements:		
Boys Uniforms		-$5,266.65
2026/27 Fundraiser Tourney Expenses		
[illegible]		
HS Boys Tournament Entry Fees		
Golf Bags/Shoes for Players		
Girls Uniforms		-$1,145.90
Golf Banquet Dinner - R b Crib		
HS Boys Lodging		
Boys Golf Balls		
HS Boys Meals		
HS Girls Tournament Entry Fees		-$2,093.87
HS Girls Lodging		-$1,241.97
Girls Golf Balls		
JH Supplies		-$170.52
HS Girls Practice Rounds		
Girls Snacks/Drinks for Tourneys		
HS Girls State T-Shirts		
Photography for HS Athletes		
PO Box Yearly Fee		-$196.00
HS Boys Practice Rounds		
HS Senior Gifts		
Golf Banquet Cake		
Golf Banquet Supplies		
Girls Training Aides		
HS Boys State T-Shirts		
Hot Hands for JH Boys		
Senior Gifts/Banquets Items		
Tokens for Range Balls - JH Boys		
HS Girls Supplies for Tourneys		
Girls Uniforms		
Meals & Snacks (girls)		
Hotel Girls (Hefner)		
Boys Green fees Page Belcher		
Girls Green fees Hefner practice round		
2024 Fundraiser Golf tournament fees		
Phone chargers		
Indoor practice facility		
Girls fall meals		
2025 Tournament expense		-$431.89
Event Caddy Fee		
Transfer to Money Market account		
Transfer from Money Market account	$25,000.00	
	$70,937.78	-$10,846.80

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

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

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

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

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

OWASSO PUBLIC SCHOOLS
APPLICATION FOR SANCTIONING

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

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

Organization's address: 17805 E 95th St N

Owasso, Ok 74055-8074

Organization's Federal ID#: 20-0454721

Designated Point of Contact

Name: Richard G. Zamor

Phone #: 918-892-6182

E-mail: rgzamor24@outlook.com

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

1. Secretary / Treasurer: Richard G Zamor, 918-892-6182
2. President: Marianne D Zamor, 918-640-2045
3. Vice President: Sherry Beeson, 918-284-9718
4.
5.

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

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

Statement of purpose and goals:

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

Describe your organizational structure and membership requirements:

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

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

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

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

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

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

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

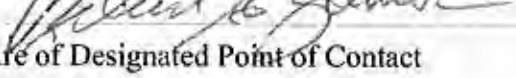
Instructions to applicant:.

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

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

Richard G. Zamor

Printed Name of Designated Point of Contact

x  x 5/12/26

Signature of Designated Point of Contact Date

x x

Approval (Board of Education) Date

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

May, 2025 – April, 2026

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

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

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

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

Any additional expenses logged between now and end of fiscal year will be handled on a case by case basis.

OWASSO PUBLIC SCHOOLS
APPLICATION FOR SANCTIONING

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

Legal name of Organization: Owasso Mock Trial Booster Club

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

Organization's Federal ID#: 81-2942196

Designated Point of Contact
Name: Tori Elias

Phone #: 918-770-6912

E-mail: torielias@gmail.com

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

1. Jamie Vanbeber 918-607-9677, President
2. Tori Elias 918-770-6912, Treasurer
3. Amanda Buford 918-606-7341, Vice President
4.
5.

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

1. Jamie Vanbeber

2. Tori Elias

Statement of purpose and goals:

The mission of the Owasso Rams Mock Trial Booster Club is to create an organization to assist in fundraising for the activity needs and special projects of the Owasso Mock Trial teams. Funds raised will be dispersed, as needed, for Mock Trial events.

Describe your organizational structure and membership requirements:

Membership consists of: (1) Parent(s) or legal guardian(s) of students, (2) Relatives and friends of students (3) Member of the Board of Directors, or (4) any interested individual who subscribes to the objectives and basic policies of the organization, without regard to race, color, creed, national origin, or religion.

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

Mock trial is a competition in which students stimulate real courtroom trials. The Owasso Rams Mock Trial team is a 5-time Oklahoma State Champion in Mock Trial, making it to the semifinals the last 11 years. Mock Trial assists students in developing critical thinking and public speaking skills and provides knowledge of legal practices and procedures by engaging in trial simulations in competition. The Booster Club supports the Mock Trial team as the team travels the state for competitions.

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

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

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

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

Instructions to applicant:.

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

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

Tori Elias
Printed Name of Designated Point of Contact

Tori Elias
Signature of Designated Point of Contact

4/8/2026
Date

Approval (Board of Education)

Date

Owasso Mock Trial Booster Club Bank Activity
2025-2026 Season Account Activity

DATE	PAYEE	Check #	DESCRIPTION	Source	EXPENSE	CREDIT	BALANCE
Opening Balance 05/30/2025							2,043.58
8/21/2025			PO Box	Debit	192		
8/12/2025			Team fundraising	Venmo		195.00	
8/21/2025	The Providence Cup		Providence Cup competition	Debit	1125		
9/4/2025			Team fundraising	Venmo		655.00	
9/15/2025			Team fundraising			263.20	
9/16/2025			Team fundraising	Venmo		260.00	
9/17/2025			Team fundraising			20.00	
9/22/2025			Team fundraising	Venmo		600.00	
9/24/2025			Team fundraising			313.00	
9/26/2025			Team fundraising	Venmo		745.00	
10/6/2025			Team fundraising	Venmo		420.00	
10/8/2025			Team fundraising			223.00	
10/20/2025	Costco		Gas (Providence Cup)	Debit	50.84		
10/20/2025	Costco		Gas (Providence Cup)	Debit	55.52		
10/20/2025	Sherpa House		Team Dinner (Providence Cup)	Debit	86.71		
10/20/2025	Woody's Woodhouse Pizza		Team Dinner (Providence Cup)	Debit	99.27		
10/20/2025	Woody's Woodhouse Pizza		Team Dinner (Providence Cup)	Debit	158.74		
10/14/2025			Team fundraising			200.00	
10/15/2025			Team fundraising	Venmo		1,000.00	
10/22/2025	Sheraton Denver		Hotel in Golden, CO (Providence Cup)	Debit	223.77		
	Sheraton Denver		Hotel in Golden, CO (Providence Cup)	Debit	223.77		
	Sheraton Denver		Hotel in Golden, CO (Providence Cup)	Debit	223.77		
	Sheraton Denver		Hotel in Golden, CO (Providence Cup)	Debit	223.77		
	Sheraton Denver		Hotel in Golden, CO (Providence Cup)	Debit	223.77		
10/22/2025			Team fundraising			700.00	
10/24/2025	Sheraton Denver		Final Hotel Bill(Providence Cup)	Debit	1864.75		
10/27/2025	Damon Cantrell		Reimbursement for Pizza	Venmo	100		
10/31/2025	Roseanna's		Newbie Team Competition Dinner	Debit	107.2		
12/3/2025			Team fundraising			30.00	
1/12/2026			MLK Day Payments			450.00	
1/14/2026	Oklahoma Bar Assoc.		Mock Trial Yearly Fee	Check	300		
1/20/2026	Southwest Trophy		MLK Trophies	Debit	257.4		
1/20/2026	Firehouse Subs		MLK Day Food for Participants	Debit	487.44		
1/21/2026			MLK Day Payments			775.00	
1/21/2026			MLK Day Payments	Venmo		125.00	
1/28/2026			MLK Day Payments			400.00	
2/4/2026			MLK Day Payments			225.00	
2/5/2026	Bricktown Brewery		Varsity Team Lunch (OKC)	Debit	195.63		
2/11/2026			Team Fundraising			500.00	
2/11/2026	From You Flowers		Funeral Arrangement for Student Family	Debit	68.6		
2/13/2026	Mexicali Border		JV Team Lunch	Debit	80.72		
2/17/2026	Amanda Duncan		Souper Sunday Practice Food	Check	225.32		
2/18/2026	QT		Gas (Competition)	Debit	20.83		
3/26/2026	Empire Tournament		Empire Tournament Fees	Debit	100		
4/1/2026	Empire Tournament		Empire Tournament Fees	Debit	225		
4/6/2026			Student Empire Fees & Donation			450	
[illegible]							
[illegible]							

Business Checking (Totally Free) **0460

Available Balance	**$2,826.69**
Current Balance	**$2,826.69**

DATE	Description	Amount	Balance
Posted			
Apr 6, 2026	Deposit: Deposit	$450.00	$2,826.69
Apr 1, 2026	XX8948 POS PURCHASE 03/31 22:22 EMPIRE M T San Jose CA 69037885 241218	-$225.00	$2,376.69
Mar 26, 2026	XX8948 POS PURCHASE 03/26 11:28 EMPIRE M T San Jose CA 69037885 401220	-$100.00	$2,601.69

Owasso Rams Mock Trial Booster Club By-Laws
April 2026

ARTICLE I- NAME

The name of this organization shall be known as Owasso Rams Mock Trial Booster Club. This is a non-profit organization.

ARTICLE II - MISSION STATEMENT

A. The mission of the Owasso Rams Mock Trial Booster Club is to create an organization to assist in fundraising for the activity needs and special projects for the Owasso Mock Trial Teams. Funds raised will be dispersed, as needed, for Mock Trial events.
B. The booster club wishes to promote a common fundraising goal between Owasso Public Schools and the parent organization.
C. The organization is solely for charitable purposes, as herein described and nothing contained herein shall be construed to be in violation of section 501 (C) (3) of the Internal Revenue code.

ARTICLE III – MEMBERSHIP

Section 1. Membership shall consist of:

A. Parent or legal guardian of students
B. Relatives and friends of students
C. Members of Board of Directors
D. Or any interested individual who subscribes to the objectives and basic policies of the organization, without regard to race, color, creed, national origin or religion.

Section 2. Members in Good Standing

A. Only members who have paid annual dues are considered in good standing and are therefore eligible voting members at the General Membership and Annual Meetings.
B. Individuals may join the Booster Club at any time during the school year; however, full annual dues must be paid to be considered in good standing.

ARTICLE IV - MEETINGS

Section 1. General Membership Meeting

The date of the general membership meeting shall be set by the Board of Directors who shall also set the time and place. There will be at least one general membership meeting.

Section 2. Annual Meeting

An Annual Membership Meeting date will occur in May each year for the purpose of electing the Board of Directors, receiving reports, reviewing By-Laws, and for the transaction of such business as may properly come before the meeting.

Section 3. Notice of Meeting

Notice of each General Membership Meeting, shall be posted electronically at least seven days in advance of the meeting. Such notice shall include the place, date, time and purpose of the meeting.

ARTICLE V - BOARD OF DIRECTORS

Section 1. Authority

The board of Directors shall be the governing body of the Booster Club and shall be charged with the full responsibility for the policy and conduct of all phases of the program.

Section 2. Officers of the Board of Directors.

The following shall be the Officers and voting members of the Board of Directors:

A. President
B. Vice-President
C. Secretary
D. Treasurer
E. Director of Communication
F. Other officers as become necessary or advisable

Section 3. Terms of Office

The voting members of the Board of Directors shall be elected by the Members at the Annual Meeting for a term of one (1) year and will be eligible for re election annually. Incoming officers shall assume office following the May election and shall enter into the performance of their duties and shall continue in office until their successor has assumed office. A nominating committee will be appointed by the President each April to place names of individuals on the slate of nominees for the Annual Meeting.

Section 4. Vacancies

Vacancies occurring during the year shall be filled by appointment of the President and approved by the officers.

Section 5. Quorum

A quorum must be attended by at least 50 percent of the Board members before business can be transacted or motions made or passed.

Section 6. Duties of Officers

President

A. Presides at all meetings of the Booster Club and is an Ex-officio member of all
B. Committees, except the Nomination Committee.
C. Conducts the affairs of the Boosters and execute the policies established by the Board.
D. Communicate to the Board such matters as deemed necessary, and make suggestions
E. that promote the welfare and achieve the objectives of the Booster Club.
F. Act on behalf of the Board, with their approval on matters of contracts, leases, and
G. and purchases in the name of the Booster Club.
H. Investigate complaints, irregularities, and conditions detrimental to the Booster Club
I. And report to the Board as necessary.
J. Present a report of the condition of the Booster Club at the Annual Meeting.
K. Will be second signer on the Booster Club bank account in event the Treasurer is
L. unavailable to perform Treasurer duties.
M. Designates members of Nominating Committee and Audit Committee in April of each
N. year.

Vice-President

A. In the President's absence acts for the President.
B. Responsible for chairing committees as designated by the Board.

Secretary

A. Responsible for keeping records of Board actions, including overseeing the taking of minutes at all board meetings, sending out meeting announcements, distributing copies of minutes and the agenda to Board members, and assuring the corporate records are

maintained.

B. Provides meeting minutes to Board of Directors and general membership as directed by the board.

Treasurer

A. Maintains a list of all Booster Club Members with their correct contact information.
B. Provides a list of Members in Good Standing to the Secretary prior to General Membership Meetings for voting purposes.
C. Receives, disburses and is custodian of all funds of the Club.
D. Collects dues.
E. Keeps a record of all receipts and disbursements of the Booster Club
F. Submits a monthly balance statement at Board, General Membership and Annual Meetings.
G. Will prepare all financial records and present to internal Audit Committee, as appointed by the President, in April of each year to the end of his/her term.
H. Assists Board in establishing budgets for the upcoming year.

Director of Communication

A. Be responsible for maintaining the Owasso Mock Trial Booster Club Facebook page.
B. Be responsible for all other communications of Booster actions as requested by the Board

ARTICLE VI – FINANCIAL AND ACCOUNTING

Section 1. Compensation

No Director, Officer, or Member shall receive, directly or indirectly, compensation from the Booster Club. All positions in the organization are strictly voluntary.

Section 2. Fiscal Year

The fiscal year of the Booster Club shall begin on July 1 and end on June 30.

Section 3. Budget

The Board of Directors shall adopt an annual budget of income and expenses under the direction of the President and the Treasurer. The Board shall make the budget available to Members at General Membership Meeting and Annual Meetings.

Section 4. Expenditures

Only by a majority vote of the Board of Directors may any individual be authorized to spend money for fundraising expenses.

Section 5. Participation

It is necessary for students/parents to participate in at least half of all fundraising opportunities to be eligible to receive Booster Club benefits.

ARTICLE VII – AMENDMENTS

These By-Laws may be amended, repealed or altered in whole or in part by a majority vote by the Board of Directors. Proposed amendments must be submitted to the Secretary to be sent out with regular board announcements.

ARTICLE VIII - PARLIAMENTARY AUTHORITY

Where specific provision has not been made in these bylaws regarding parliamentary procedures for the conduct of business at all meetings of the Owasso Mock Trial Booster Club, meetings will be conducted in a manner consistent with Robert's Rule of order, latest revision.

These By-Laws were approved by the Board of Directors on
President's Name: Jamie Vanbeber
President's Signature: Jamie Vanbeber 4/8/2026
Federal EIN No. 81-2942196

OWASSO PUBLIC SCHOOLS
APPLICATION FOR SANCTIONING

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

Legal name of Organization: Team NativeRams Booster Club Inc

Organization's address: 1501 N. Ash

Owasso, OK 74055

Organization's Federal ID#: 93-1865854

Designated Point of Contact

Name: Mr. Thadd Graham

Phone #: 918-948-1999

E-mail: Grahambuildingservices@gmail.com

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

1. Susan Terry - 918-693-0761 President
2. Brandi Moore- 918-810-0674 Vice President
3. Stephanie Page - 918-402-9335 Treasurer
4. Melinda Belcher - 918-230-6111 Secretary
5. Thadd Graham - 918-948-1999 Director

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

1. Thadd Graham
2. Owen Hawzipta

Statement of purpose and goals:

To raise youth identity awareness and support for greater Owasso area cultural communities and community leadership. Priority Goal: Build student teamwork, identity and leadership.

Describe your organizational structure and membership requirements:

Executive Board consists of elected officers.

Executive Board and Board membership is open to all interested.

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

Increased awareness and opportunities for students to pursue skills and passions in academics, athletics and the arts by providing growth and support opportunities.

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

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

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

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

Instructions to applicant:.

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

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

Thadd Graham

Printed Name of Designated Point of Contact

Thadd Graham

Signature of Designated Point of Contact

5/19/2026

Date

Approval (Board of Education)

Date

Statement of Financial Activity

School Name Owasso Public Schools

Account Name Team NativeRams Booster Inc

For the period of May 1, 2025 through May 1, 2026

I.	Beginning Cash Balance, May 1, 2025		$ 3,113.35
II.	Source of All Revenue and Estimated Amounts:		
	Sand Springs Frybread Service	May	$ 400.00
	Frybread Presentation	June	$ 200.00
	Workshop Presentation	June	$ 500.00
	Bingo Raffle	June	$ 210.00
	Auction Tickets	August	$ 1,010.28
	Auction Fundraiser	Sept	$ 10,340.51
	Auction Tickets	Sept	3,775.00
	Meal Sponsorship	Sept	1,750.00
	Scholarship Donation	Sept	500.00
	Taco Sale Donations	Nov	912.93
	Beggs Presentation	Nov	150.00
	Collinsville Frybread Presentation	Feb	400.00
	Collinsville Tipi Presentation	April	200.00
TOTAL RECEIPTS			$
III.	Total Beginning Cash Balance plus Receipts		$ 23,462.07
IV.	Expenditures and Estimated Amounts:		
	Auction Change Withdrawal	Sept	$ 40.00
	Auction Travel Expense	Sept	$ 4,260.00
	Chili Cookoff Prizes	Oct	$ 100.00
	Venue Rental	Oct	$ 2,050.00
	JOM Travel Stipend	Nov	$ 1,000.00
	OIE Taco Donation	Nov	$ 760.00
	Bell Holiday Gift Cards	Dec	$ 624.24
	OHS Leadership Doorprizes	Jan	$ 77.38
	Leadership Summit Lunch	Jan	$ 139.94
	NSU Leadership Door prizes	Feb	$ 197.96
	Cherokee Festival Meal	March	$ 179.00
	Website Expense (Wix)	April	$ 174.00
	RamHonors Awards (Braums)	April	$ 200.00
			$ 9,802.52
TOTAL EXPENSES			$ 9,802.52
V.	Ending Cash Balance, May 1, 2026		$ 13,659.55

Signature of Representative

Director
Position

OWASSO PUBLIC SCHOOLS

APPLICATION FOR SANCTIONING

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

Legal name of Organization: Owasso Varsity Pom Booster Club

Organization's address: P.O. Box 1701

Owasso, OK 74055

Organization's Federal ID#: 84-2269081

Designated Point of Contact

Name: Kay Bratcher

Phone #: 918.978.8879

E-mail: owassopomsecretary@gmail.com

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

1. Kay Bratcher, President, 918.978.8879
2. Melissa Penner, VP, 918.277.2244
3. Steven Ryan, Treasurer, 918.695.2149
4. Janie Fleming, Secretary, 918.550.0537
5.

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

1. Kay Brakher
2. Steven Ryan

Statement of purpose and goals:

OVBC exists to support, promote & enhance the owasso varsity pom program. Through financial support & volunteer involvement we strive to create positive experiences that foster teamwork and school pride.

Describe your organizational structure and membership requirements:

a board of "directors" with all parents being members of the booster club board.

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

Increased financial appat with no district cost. Accountability. Program stability & sustainability. Positive community representation.

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

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

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

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

Instructions to applicant:.

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

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

Kay S. Bratcher

Printed Name of Designated Point of Contact

K S Bratcher

Signature of Designated Point of Contact

4/24/26

Date

Approval (Board of Education)

Date

Owasso POM Booster Club
Financial Report as of 2025-2026 EOY

Deposits			
	JH Camp Fees, Uniform Rental, Dues	$ 2,589.42	
	Admin. Corrections/Credits	443.00	
	Fundraisers / Merch. Sales	$ 14,562.05	
	Banquet Ticket Sales	$ 1,200.00	
	Fall Pom Clinic Registration Fees	$ 4,567.02	
	Mr. Owasso Ticket Sales & Fan Votes	$ 6,164.96	
	Varsity Account Payments	$ 49,019.28	
	Summer Camp Fee	$ 3,750.00	
	Winter Pom Clinc Registration Fees	$ 2,709.75	
	Spirit Sponsor Contributions	$ 9,850.00	
	Total Income / Receipts		$ 94,855.48
Expenses			
	Admin. Expenses	$ 2,188.40	
	Bonding Events	$ 1,103.40	
	Payment to Owasso Athletics for Gear	$ 5,921.00	
	JH Competition Costs	$ 120.00	
	Year End Photobook (2 years)	$ 2,647.26	
	Nationals Gift	$ 1,349.24	
	Varsity Competition Fees, Uniforms, Choreo	$ 11,157.94	
	Meal Expense for Varsity Athletic Games	$ 1,530.88	
	Fall Pom Clinic Expense	$ 261.64	
	Mr. Owasso Prizes, Gifts, Sashes	$ 2,077.44	
	Varsity Nationals Fees	$ 40,845.92	
	Summer Camp, Choreo, Meals, Fees	$ 11,779.11	
	Gear	$ 6,177.45	
	Winter Pom Clinic Expense	$ 854.20	
	Banquet	$4,043.64	
	Total Expenses		$ (92,057.52)
Carryover / (Loss)			$ 2,797.96
Checking Balance 5/1/25			$ 15,123.97
End of Fiscal Year Balance April 2026			$ 17,921.93

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Legal name of Organization: Owasso Soccer Booster Club

Organization's address: 12901 East 86th Street North

Owasso, OK 74055

Organization's Federal ID#: 73-1577338

Designated Point of Contact

Name: Scott Reeves

Phone #: 918-630-7611

E-mail: owassosoccerbc@gmail.com

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

1. Scott Reeves, 918-630-7611, President
2. Laura Evans, 918-520-2476, Vice President
3. Danielle Hostutler, 918-724-9811, Secretary
4. Amanda Phelps, 918-431-2049, Treasurer
5. Mary Parker, 918-352-8797, Publicist

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

1. Scott Reeves
2. Amanda Phelps

Statement of purpose and goals:

To raise money and support for the Owasso Rams and Lady Rams soccer programs.

Describe your organizational structure and membership requirements:

We have an executive board comprised of volunteers whose positions are outlined in Article IV of our Bylaws. All members of the organziation pay a membership fee.

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

With the help of our volunteers and the fundraising we accumulate, we can help the students enjoy their high school years playing soccer. We help equip the players, feed them and support those players that need financial help.

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

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

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

Scott Reeves
Printed Name of Designated Point of Contact

Signature of Designated Point of Contact

4/23/26
Date

Approval (Board of Education)

Date

Owasso Soccer Booster Club
Girls Program
Financial Report
Fiscal Year 2025 (6/01/24 - 5/31/25)

Beginning balance 1/01/2025	$2,904.05
Income	
Fundraising	$4,769.26
JV Tournament	$3,593.00
Sponsors	$250.00
Admissions/Concessions	$2,722.44
Booster memberships	$1,200.00
Banquet	$1,155.00
TOTAL INCOME	$13,689.70
Expense	
Gear	(5,945.50)
PlayerData trackers	(34.00)
Equipment	(751.56)
Banquet	(1,630.54)
Meals	(677.31)
Seniors (posters & senior night)	(1,334.91)
Concession expenses	(1,399.30)
Player outings	(1,093.07)
Tournaments	(100.00)
Video/Film	(200.00)
Referee fees	(890.00)
Locker room decorations	(250.00)
TOTAL EXPENSE	(14,306.19)
Ending balance 12/31/2025	$2,287.56

Owasso Soccer Booster Club
Boys Program
Financial Report
2025

Beginning balance 1/01/2025	$17,194.32
Income	
Admissions/Concessions	$6,286.20
Booster memberships	$975.00
Sponsor	$250.00
Gear reimbursement	$989.00
Banquet	$1,281.32
TOTAL INCOME	$9,781.52
Expense	
Gear orders	(12,834.82)
Travel meals	(2,139.91)
Concessions	(1,569.86)
Equipment	(2,167.90)
Banquet	(1,354.39)
Tournaments	(550.00)
Seniors (Senior night & posters)	($906.00)
Team Outings	(1,144.00)
Referees for preseason	(525.00)
TOTAL EXPENSE	(23,191.88)
Ending balance 12/31/2025	$3,783.96

OWASSO PUBLIC SCHOOLS
APPLICATION FOR SANCTIONING

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

Legal name of Organization: Owasso Lady Rams Softball Booster Club, Inc.

Organization's address: PO Box 2030

Owasso, OK 74055

Organization's Federal ID#: 39-2980799

Designated Point of Contact

Name: Laura Packard

Phone #: 918-720-8500

E-mail: laurapackard11@gmail.com

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

1. Nathan Hamilton, 918-949-0659, President
2. Jennifer Isam, 918-955-3970, Vice President
3. Laura Packard, 918-720-8500, Secretary
4. Melinda Shults, 918-960-1623, Treasurer
5.

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

1. Melinda Shults

2. Nathan Hamilton

Statement of purpose and goals:

The purpose of the Owasso Lady Rams Softball Booster Club, Inc. is to support and enhance the softball program through fundraising, financial volunteerism, and community engagement.

Describe your organizational structure and membership requirements:

The Organization is managed by a Board of Directors consisting of no less than 3, but not more than 10, directors. The Board of Directors elects 4 officers at each annual meeting as set forth in the attached by-laws. Membership is open to all supporters of Owasso Softball.

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

Our mission is to promote team spirit, provide assistance for equipment, travel, and facilities, and foster a positive environment for student-athletes to grow both on and off the field. We are committed to building a strong partnership between athletes, coaches, families, and the community.

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

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

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

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

Instructions to applicant:.

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

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

Laura Packard
Printed Name of Designated Point of Contact

Laura Packard
Signature of Designated Point of Contact

4/16/26
Date

Approval (Board of Education)

Date

Owasso Lady Rams Softball Booster Club, Inc
Profit & Loss
January through December 2025

	Jan - Dec 25
Ordinary Income/Expense	
Income	
Banquet Tickets	1,000.00
Concession Sales	4,776.59
Event Income	7,963.50
Memberships & Fan Gear	
Gold	2,846.80
Silver	513.00
Bronze	1,063.65
Fan Gear Sales	1,655.00
Total Memberships & Fan Gear	6,078.45
Total Income	19,818.54
Expense	
Banquet Expenses	3,561.38
Concession Supplies	3,048.62
Dues, Subscriptions & Membershi	1,347.00
Entry Fees	540.00
Event Expenses	2,340.38
Fan Gear	2,622.00
Meals & Entertainment	3,113.25
Miscellanous Expenses	1,199.01
Photography	630.00
Senior Expenses	2,328.57
Square Fees	200.27
State Expenses	8,677.02
Total Expense	29,607.50
Net Ordinary Income	-9,788.96
Net Income	**-9,788.96**

Owasso Lady Rams Softball Booster Club, Inc
Balance Sheet
As of December 31, 2025

	Dec 31, 25
ASSETS	
Current Assets	
Checking/Savings	
First National Bank (3838)	10,018.55
Total Checking/Savings	10,018.55
Total Current Assets	10,018.55
TOTAL ASSETS	**10,018.55**
LIABILITIES & EQUITY	
Equity	
Opening Balance Equity	19,807.51
Net Income	-9,788.96
Total Equity	10,018.55
TOTAL LIABILITIES & EQUITY	**10,018.55**

OWASSO PUBLIC SCHOOLS
APPLICATION FOR SANCTIONING

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

Legal name of Organization: Owasso Rams Swim Team Booster Club

Organization's address: 12324 E 86th St N, #103, Owasso, OK 74055

Organization's Federal ID#: 33-1187044

Designated Point of Contact

Name: Jessica Sang

Phone #: 918-269-4128

E-mail: jessica.sang@orswim.org

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

1. Jessica Sang, 918-269-4128, President
2. Michaela Knuckles, 940-230-4627, Vice President
3. Christina Glenn, 918-695-1670, Treasurer
4. Troy Gordon, 918-361-7121, Secretary
5.

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

1. Jessica A Sang
2. Christina Glenn

Statement of purpose and goals:

Our purpose is to provide financial support for equipment, training resources, and team needs not covered by school funding. Assist the team with swim meets team functions and fundraising activities.

Describe your organizational structure and membership requirements:

The booster club consists of 4 officers, president, vice president, treasurer, and secretary. We encourage parents to join with $25 membership fee. Monthly meetings are held with attendance encouraged.

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

The booster club provides structure, accountable support that enhances the swim program through additional funding, resources, and volunteer involvement. Students and district benefit through increased community engagement, school spirit and reduced financial burdens.

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

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

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

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

Instructions to applicant:.

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

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

Jessica A Sang
Printed Name of Designated Point of Contact

Jessica A Sang
Signature of Designated Point of Contact

04-16-2026
Date

Approval (Board of Education)

Date

*** ONLY UPDATE RED BOXES! ***

Booster Club
25-26 Budget Plan

Actual amounts updated as of:	3/30/26
Budget Year Beginning:	6/1/25
Starting Capital:	$7,000

PLAN BALANCE
$6,930

CURRENT BALANCE
$6,584

^ PROJECTED YEAR END BALANCE VS CURRENT

-1%
Projected percentage change in end of year Capital

-$70
Projected decrease in total end of year Capital

^ PLAN PROJECTED YEAR END CAPITAL +/-

Expense Budget

Planned	$8,970	
Actual	$5,211	

Income Goal

Planned	$8,900	
Actual	$4,795	

Expenses

	Planned	Actual	Diff.
Totals	*$8,970*	*$5,211*	*+$3,759*
Cost of Goods Sold	$500	$0	+$500
Bank/Card Processing Fees	$500	$199	+$301
Banquet	$1,000	$660	+$340
Cloud Services	$20	$12	+$8
Fundraiser Expenses	$250	$0	+$250
General Supplies	$200	$180	+$20
Meet - Regional	$300	$435	-$135
Home Meet	$300	$0	+$300
Senior Night	$1,400	$248	+$1,152
Meet - State	$3,000	$2,595	+$405
Team Building	$1,000	$452	+$548
Banners	$500	$430	-$70
	$0	$0	$0

Income

	Planned	Actual	Diff.
Totals	*$8,900*	*$4,795*	*-$4,105*
Affiliate Accounts	$0	$0	$0
Booster Club Dues	$700	$450	-$250
Tshirt Sales	$500	$238	-$262
Fundraiser - Buyout	$0	$750	+$750
Fundraiser - Events	$0	$0	$0
Fundraiser - Misc	$2,000	$0	-$2,000
Individual Donations	$200	$112	-$88
Banquet Ticket Sales	$500	$570	+$70
Sponsorships	$5,000	$2,675	-$2,325

*** ONLY UPDATE RED BOXES! ***

OWASSO PUBLIC SCHOOLS

APPLICATION FOR SANCTIONING

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Legal name of Organization: Owasso HS Tennis Booster Club

Organization's address: OHS Athletic - OTBC

12901 E 86th St. N, Owasso, OK 74055

Organization's Federal ID#: 46-1445310

Designated Point of Contact

Name: Elizabeth Coleman

Phone #: 9188458683

E-mail: lizardc83@hotmail.com

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

1. Elizabeth Coleman - 918-845-8683 President
2. Jennifer Henry - 9188508840 Vice President
3. Amy Novara - 918-289-8322 - Treasurer
4. Christina Quinton 918-527-7928 Secretary
5.

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

1. Elizabeth Coleman
2. Amy Novara

Statement of purpose and goals:

OTBC exists to promote the interest of tennis with OPS-grades 6-12; to lend moral and financial support to all areas of Owasso tennis; to work and cooperate in all possible ways to provide support to players, parents and coaches as to promote excellence on and off the court.

Describe your organizational structure and membership requirements:

OTBC has four officers: President, Vice president, Treasurer, and Secretary. Membership requires a payment of $100 dues. All members are allowed to vote at booster club meetings. We strive to work with families who cannot afford to meet the financial obligation but still want to participate.

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

OTBC supports OPS and its student tennis players and Owasso Tennis by organizing fundraisers, recruiting volunteers, funding costs for banquet, State tournament expenses, tennis equipment such as balls, string, string machine and team tournament supplies

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

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

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

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Instructions to applicant:.

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

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

Elizabeth Coleman

Printed Name of Designated Point of Contact

Signature of Designated Point of Contact

Date

Approval (Board of Education)

Date

OWASSO TENNIS BOOSTER CLUB

TREASURER'S REPORT

MAY 2025-PRESENT

Date	Category	Description	Expense	Income	Balance
5/1/25	Beginning Balance				**21918.36**
5/7/25	Team Snacks- state tournament	Wal-Mart	79.59		21838.77
5/12/25	Team Snacks- state tournament	Wal-Mart	27.41		21811.36
5/13/25	Banquet Tickets	Venmo Cashout		700	22511.36
5/13/25	Banquet	Wal-Mart	27.51		22483.85
5/13/25	Banquet Tickets	Venmo Payment	100		22383.85
5/15/25	Banquet	Hobby Lobby	26.14		22357.71
5/15/25	Banquet	Wal-Mart	122.08		22235.63
5/15/25	Senior Giftcards	Target	450		21785.63
5/19/25	Banquet	Trader Joe's	45.5		21740.13
5/19/25	Senior Giftcards	Target	50		21690.13
5/19/25	Banquet	Baja Jacks	1407.61		20282.52
5/21/25	Banquet Tickets	Venmo		110	20392.52
5/21/25	Banquets	Reasons	21.68		20370.84
5/21/25	Banquet	Office Depot	54.69		20316.15
5/21/25	Coach's Gifts	Checking WD	1400		18916.15
5/22/25	Banquet Tickets	Venmo		610	19526.15
5/27/25	Donation-OPS	Check #632	1526		18000.15
6/5/25	State Dinner	Check #633	214.22		17785.93
6/5/25	State Dinner	Check #634	263.68		17522.25
6/6/25	Banquet Tickets	Venmo Cashout		10	17532.25
6/10/25	Banquet Reimbursement	Check #636	173.18		17359.07
6/27/25	Team Equipment	Check #637	312.54		17046.53
8/4/25	Booster Club Phone	TracPhone	131.52		16915.01
8/5/25	Phone Reimbursement	Check #638	32.66		16882.35
8/8/25	Banquet Reimbursement	Check #639	16.22		16866.13
8/27/25	Team Snacks	Sam's Club	57.37		16808.76
9/8/25	Team Equipment	Amazon	103.47		16705.29
9/8/25	Team Equipment	Amazon	166.3		16538.99
9/15/25	Team Building Party	Sams Club	171.53		16367.46
9/15/25	Team Equipment- Tennis balls	Dicks Sporting G	434.01		15933.45
9/23/25	Deposit			300	16233.45
9/23/25	Dues Deposit from Venmo			400	16633.45
9/25/25	Dues Deposit from Venmo			600	17233.45
9/24/25	Team Equipment- Tennis balls	Wal-Mart	321.14		16912.31
9/29/25	Dues Deposit from Venmo			500	17412.31
10/1/25	Reimbursement for team food - Yukon tourne	Venmo	153.05		17259.26
10/6/25	Dues Deposit from Venmo	Venmo		400	17659.26
10/14/25	Dues Deposit from Venmo	Venmo		1300	18959.26
10/20/25	Dues Deposit from Venmo	Venmo		400	19359.26
10/24	Dues Deposit from Venmo	Venmo		300	19659.26
10/31/25	Dues Deposit			585	20244.26
11/3/25	Parent Booster Membership		450		19794.26

11/5/25	Deposit			600	20394.26
11/6/25	Deposit			150	20544.26
11/7/25	Deposit			200	20744.26
11/10/25	Deposit			500	21244.26
11/12/25	Deposit			100	21344.26
11/14/25	Team Building- Fundraiser award	Chick-fil-A	120		21244.26
11/17/25	Deposit			325	21549.26
11/19/25	Venmo Cashout			400	21949.26
11/19/25	Parent Booster Fees		26		21923.26
11/19/25	Equipment-Speed radar	Pocket Radar	399.99		21523.27
11/24/25	Equipment- tennis grips	Amazon	103.47		21419.8
11/25/25	Equipment-Tennis balls	Dick's Sporting	435.61		20984.19
11/25/25	Equipment-Tennis balls	Dick's Sporting	435.61		20548.58
11/25/25	Equipment-Tennis balls	Dicks sporting gc	435.61		20112.97
11/25/25	Equipment-Tennis balls	Dick's Sporting	435.61		19677.36
11/26/25	Equipment- string and tennis grips	Amazon	261.89		19415.47
12/9/25	Fundraiser Deposit			12928.2	32343.67
12/15/25	Team building Christmas party cocoa bar	Walmart	24.86		32318.81
12/22/25	Equipment- tennis balls	Tennis Warehous	415.49		31903.32
1/28/26	Senior Banners	Lisa Korb Photog	608.5		31294.82
2/3/26	Equipment reimbursement - tennis journals	Venmo	25.62		31269.2
2/12/26	Team Tournament Snack	Wal-Mart	34.43		31234.77
2/23/26	Equipment- string	Amazon	239.38		30995.39
2/23/26	Equipment-Tennis Balls	Tulsa Area Tenni	750		30245.39
2/24/26	Team Tournament Snack	Sam's Club	52.23		30193.16
2/26/26	Team Tournament Snack	Target	67.32		30125.84
2/26/26	Team Tournament Snack	Sams Club	379.95		29745.89
3/2/26	Equipment- coolers	Academy	152.46		29593.43
3/4/26	Dues	Venmo		400	29993.43
3/4/26	Reimbursement for team food	Venmo	86.63		29906.8
3/10/26	Tournament Breakfast	Samsclub	44.24		29862.56
3/12/26	Tournament Breakfast	Panera	39.61		29822.95
3/12/26	Tournament Breakfast	Bills Daylight	13.45		29809.5
3/16/26	Tournament Breakfast	Panera	24.71		29784.79
3/16/26	Website Fees	Go daddy	22.19		29762.6
3/20/26	Fundraising			361.96	30124.56
3/26/26	Tournament Breakfast	Bills Daylight	13.45		30111.11
3/26/26	Tournament breakfast	Panera	39.61		30071.5
3/27/26	Tournament breakfast	Panera	24.71		30046.79
4/1/26	Equipment- calibration tool for stringer	Amazon	42.55		30004.24
4/6/26	Team Tournament Snack	Walmart	56.53		29947.71
4/7/26	Team Tournament Snack	Sam's Club	321.61		29626.1
4/9/26	Equipment - reimbursement for stinger mount	Venmo	64.57		29561.53
4/14/26	Equipment- string	Amazon	87.13		29474.4
4/14/26	Equipment- string	Amazon	189.52		29284.88
4/17/26	Equipment- string	Amazon	454.94		28829.94
4/17/26	Banquet Expenses - Dessert	All things cakes	512.5		28317.44
4/21/26	Ending Balance				28317.44

OWASSO PUBLIC SCHOOLS
APPLICATION FOR SANCTIONING

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

Legal name of Organization: Owasso Track & XC Booster Club

Organization's address: Owasso Athletics: Attn: Owasso Track & XC Booster
1801 N. Main St, Owasso OK 74055

Organization's Federal ID#: 75-3050469

Designated Point of Contact
Name: Erin Carlson

Phone #: 859-806-1826

E-mail: erin.scarlson@gmail.com

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

1. Kelly Bender 513-608-5232 President
2. Lisa Toews 918-576-4896 Vice President
3. Erin Carlson 859-806-1826 Treasurer
4. Mary Alumbaugh 417-439-2773 Secretary
5.

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

1. Erin Carlson
2. Kelly Bender

Statement of purpose and goals:

To support and promote the Owasso T:F and X'C Programs through volunteer efforts, fundraising, and community engagement while fostering a positive experience for student-athletes.

Describe your organizational structure and membership requirements:

Membership consists of parents/guardians of athletes, coaches, and community supporters. All members are encouraged to participate in meetings, volunteer opportunities, and events.

See Attached Bylaws

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

Funds will be used for entry fees, meals, snacks, uniforms equipment, and team bidding.

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

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

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Instructions to applicant:.

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

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

Erin Carlson
Printed Name of Designated Point of Contact

Signature of Designated Point of Contact

4/15/26
Date

Approval (Board of Education)

Date

Statement of Activity

Owasso Rams Track & Cross Country Booster Club Inc

June 1, 2025-March 31, 2026

	TOTAL
Revenue	
200 Cross Country Income	
201 XC Camp Fees	6,879.20
202 Midnight Mile Entry Fees	1,649.73
203 Fundraising - XC HS	9,875.27
204 Fundraising - XC JH	9,575.28
205 Hog Jog - Registrations	25,749.54
206 Hog Jog - Sponsorships	2,235.55
207 HS XC Banquet Ticket Sales	2,165.59
208 XC - HS Fees	4,986.00
209 XC - JH fees	5,263.90
210 XC Season Shirts	768.63
211 Owasso Invitational	416.71
Total for 200 Cross Country Income	**$69,565.40**
300 Track Income	
301 Owasso Throws Meet - Entry Fees	1,163.18
302 Oklahoma Distance Festival - Concession Sales	242.79
303 6th Grade Camp Registration	1,530.38
305 Fundraising - Track HS	450.00
306 Oklahoma Distance Festival Registrations	804.79
307 Oklahoma Distance Festival Entry/Gate	932.53
308 Oklahoma Distance Festival Shirt SALES	921.42
317 JH Athlete Fees	5,908.75
318 HS Athlete Fees	7,640.00
Total for 300 Track Income	**$19,593.84**
400 Club Operating Income	
401 General Donations	1,890.29
404 General Merch Sales	357.44
406 Interest Income - Savings Account	59.52
407 Water Donations	490.15
Total for 400 Club Operating Income	**$2,797.40**
Total for Revenue	**$91,956.64**
Gross Profit	**$91,956.64**
Expenditures	
500 CROSS COUNTRY EXPENSES Jun-Nov	
501 Summer Training Supplies/Equipment	188.43
502 XC Camp Lodging	1,794.64
503 XC Camp Meals	2,471.08
504 XC Camp SDC Entry	128.11
506 Midnight Mile Timing	600.00
507 Midnight Mile T-Shirts	835.00
508 Chile Pepper Team Meals	1,015.26
510 Chile Pepper Hotel/Lodging	3,030.34
511 XC OSSAA State Hotel/Lodging	898.20
512 XC OSSAA State Team Meals	1,046.23

Statement of Activity

Owasso Rams Track & Cross Country Booster Club Inc

June 1, 2025-March 31, 2026

	TOTAL
513 XC OSSAA State Shirts	276.00
514 XC OSSAA State Snacks	79.68
515 NXR South Hotel Lodging	1,133.22
516 NXR South Transportation	5,730.75
517 NXR South Team Meals	878.20
519 NXR Entry Fees	495.00
521 HOG JOG Shirts	4,364.50
522 HOG JOG Signs/Supplies	1,098.06
523 HOG JOG Permit	450.00
524 HOG JOG Awards/Medals	3,410.00
525 HOG JOG Advertising	59.88
527 XC Coaching Exp-End of Season Gifts	1,973.04
528 XC Coaching Exp-Education	336.76
529 JH XC Banquet	374.68
530 HS XC Banquet Supplies/Decor	91.37
531 HS XC Banquet Catering/Food/Drinks	2,579.72
532 HS XC Banquet Awards	337.20
533 HS XC Banquet Senior Gifts	710.00
534 XC Equipment & Supplies *as needed	3,175.23
536 XC Season T-Shirts	4,027.00
537 HS XC After Meet Meals	892.77
538 JH XC After Meet Meals	1,185.05
540 JH XC Meet Snacks	259.85
541 HS XC Meet Snacks	215.96
542 HS Saturday Long Run Snacks	525.22
543 RSU After Dark Meet	51.97
545 NXN Travel for Coaches	3,545.98
Total for 500 CROSS COUNTRY EXPENSES Jun-Nov	**$50,264.38**
600 TRACK EXPENSES Dec-May	
601 Owasso Throws Meet Timing/Distance	679.97
602 Oklahoma Distance Festival Concessions EXPENSE	608.68
603 Oklahoma Distance Festival Signs/Entry Supplies	191.92
605 6th Grade Meet @ Tahlequal Meal/Snacks	282.12
606 6th Grade Camp Coaches Gifts	150.00
635 Coach/Athlete Gear Reimbursement	550.00
636 Track Coaching Expenses-Throws	2,500.00
642 HS Track Banquet Senior Gifts	1,505.00
644 HS Track Away Meet Snacks	449.97
645 JH Track Away Meet Snacks	190.25
646 HS Track After Meet Meals	93.28
647 JH Track After Meet Meals	115.34
648 Equipment & Training THROWS APP	316.00
649 Equipment & Training-Camp/Meet Equipment	4,104.23
650 Equipment & Training-DISTANCE	444.50
651 Equipment & Training-POLE VAULT/LONG JUMP	2,471.00
652 Equipment & Training-SPRINTS	462.20

Statement of Activity

Owasso Rams Track & Cross Country Booster Club Inc

June 1, 2025-March 31, 2026

	TOTAL
653 Equipment & Training-THROWS	2,473.09
654 Equipment & Training-Track Equipment/Facilities	471.16
655 HS Track OffSeason Shirts	1,337.00
657 Pitt State Indoor Meet Entry/Food/Travel	2,021.14
658 Washburn Indoor Meet Entry/Food/Travel	3,039.74
Total for 600 TRACK EXPENSES Dec-May	**$24,456.59**
700 Club Business	
701 Office Supplies	449.68
702 Sam's club - membership	110.00
704 Phone Expense	165.00
706 Liability Insurance Expense	615.00
708 Accounting/Tax/Legal	991.00
712 Amazon Business Subscription	179.00
Total for 700 Club Business	**$2,509.68**
901 Uncategorized Expense	1,710.00
Total for Expenditures	**$78,940.65**
Net Operating Revenue	**$13,015.99**
Net Other Revenue	
Net Revenue	**$13,015.99**

OWASSO PUBLIC SCHOOLS

APPLICATION FOR SANCTIONING

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

Legal name of Organization: Owasso Volleyball Booster Club

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

Organization's Federal ID#: 35-2272708

Designated Point of Contact
Name: April Kidwell

Phone #: 405-830-7127

E-mail: aprilkidwell@hotmail.com

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

1. April Kidwell - 405-830-7127 President
2. Ashley Mashburn - 417-239-6981 - V. President
3. Nichole Hilliard - 918-706-3969 - Treasurer
4. _____
5. _____

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

1. April Kidwell
2. Nichole Hilliard

Statement of purpose and goals:

Our purpose is to foster an environment of support, sportsmanship & community support for our Vball program. We exist to bridge the gap b/t school funding and the actual need of the program ensuring that every vball player & coaches have the resource, equipment, & encouragement they need to succe

Describe your organizational structure and membership requirements:

our board consists of a president, V. president, treasurer, several committees, & class reps. Membership: Pay BC fee & volunteer multiple times throughout the season.

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

It provides a structured framework for partnership that yields advantages for both the district & student athletes Advantages include financial transparency, resource supplementation, educational experience for vball players, community engagement, & equitable access for all athletes.

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

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

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

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

Instructions to applicant:.

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

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

April Kidwell

Printed Name of Designated Point of Contact

Signature of Designated Point of Contact

4/10/2024

Date

Approval (Board of Education)

Date

OWASSO VOLLEYBALL SUMMARY OF ACTIVITY 2025 SEASON		INCOME	EXPENSES	
Beginning Balance as of 2/1/2025				$38,752.07
Fundraisers				
	FanPledge	$33,391.40		
	FanPledge-Additional Checks/Cash	$4,790		
	FanPledge-Prizes (31 Warmups, candy, other gifts)		$1,065.90	
Fundraiser T-Shirts		$1,111	$811.83	
Dues		$4,660		
Practice T-Shirts		$1,672.00	$3,791.28	
Team Gear/Equipment (Includes 36-Lulu Shorts for 9th-Varsity, 2 Custom Built hitting boxes)			$2,141.14	
Photography for Social Media-Brett Farrell Photography (7 Games)			$525.00	
Away game snack boxes			$171.30	
Locker Room-Spirit Decor/Supplies			$809.97	
Senior pics, senior posters for gym, and winter sports program (Senior Recognition)			$880.00	
Senior Night			$2,224.08	
Team bldg meals, Big/Little Night			$96.15	
Concession Stand (Food, Drinks, Chick-Fil-A Sandwiches)		$7,830.09	$4,343.06	
	Annual Concession Stand Fee		$200.00	
	Cash for cash box		$200.00	
	Drinks-Refund	$541.99		
7th Gr-Food/Drink Coolers			$407.95	
8th Gr.-Food/Drink Coolers			$407.95	
Freshman-Food/Drink Coolers			$399.63	
JV-Food/Drink Coolers			$372.97	
(3) Varsity Tournaments-Food/Drinks/Regionals			$1,836.85	
7th-Varsity Home Tournament Hospitality Room			$2,334.87	
7th/8th Grade End of Season Party			$491.59	
End of Season Banquet 9th-12th			$3,056.00	
	Banquet Tickets	$1,120.00		
Freshman-Varsity-Team T-shirts			$1,187.78	
Misc.(36-Locker Tag Inserts, BC supplies (new checks, 2 Igloo Coolers and Shelf)			$313.35	
Baby Shower and Funeral Gifts (Coach Maddie/Miller Funeral)			$74.09	
Reimbursment (Booster Club Fees, Florida player $, fundraiser t-shirt)			$205.00	
Venmo Deposits (Misc.-Floriday player payments, concession stand, late t-shirt payments, etc..)		$1,706.95		
Refunds (Hobby Lobby)		$45.80		
JV/Varsity Florida Trip-KSA Player/Coaches Installments			$25,907.76	
	Player Payments	$2,675.00		
	Food-Cash and Receipts		$7,513.76	
	Food-Cash Returned from Coach Kannett	$291.30		
	T-shirts-30 for players and coaches		$623.06	
	Balanced paid to Owasso Athletic Office for bus		$165.80	
		$59,835.53	$62,558.12	
Ending Balance as of 12/31/2025				$36,029.48

OWASSO PUBLIC SCHOOLS

APPLICATION FOR SANCTIONING

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

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

Organization's address: PO Box 2364

Owasso, Ok 74055

Organization's Federal ID#: 88-2561607

Designated Point of Contact

Name: Heather Pollock

Phone #: 918-284-8075

E-mail: heatherpollock96@gmail.com

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

1. Heather Pollock, 918-284-8075 - President
2. JC Hubbard 918-855-2202 - Vice President
3. Kali Cary 918-264-9715 - Treasure
4. Ashley Zinter 918-978-5353 - Secretary
5.

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

1. Kali Cary
2. Heather Pollock & JC Hubbard

Statement of purpose and goals:

The Owasso Wrestling Booster Club is dedicated to supporting and enhancing the Owasso wrestling program. Our primary goal is to proide resources, encouragement and opportunities for student-athletes to excel both on and off the mat.

Describe your organizational structure and membership requirements:

The Owasso Wrestling Booster Club consist of an executive board of officers as listed above, as well as two representatives from each program: youth, Jr High, and High School boys and girls. Parents are encouraged to join but membership in voluntary.

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

Owasso Wrestling Booster Club will promote a basic understanding of wrestling in our parents and athletes alike. We will connect with our athletes, parents, and Owasso Public Schools to prepare all wrestlers for the next level.

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

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

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

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

Instructions to applicant:.

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

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

Heather Pollock
Printed Name of Designated Point of Contact

Heather Pollock
Signature of Designated Point of Contact

4/22/24
Date

Approval (Board of Education)

Date

Income and Expense Report

09/01/2025 - 08/31/2026

Starting balance as of 09/01/2025			**$10,737.90**
Membership Dues	**Income**	**Expenses**	**Net**
Membership Fees	$2,465.04	-$100.00	$2,365.04
Youth Registration Fees	$17,780.00	-	$17,780.00
Freestyle Registration Fees	$2,750.00	-$1,375.00	$1,375.00
Membership Dues Totals	**$22,995.04**	**-$1,475.00**	**$21,520.04**
Fundraisers	**Income**	**Expenses**	**Net**
Wrestling Tournaments	**Income**	**Expenses**	**Net**
Freestyle/Greco Tournament	-	-	-
Youth Tournament	$20,426.23	-$6,233.08	$14,193.15
Highschool Dual Tournament	-	-	-
Highschool Concessions	$2,202.07	-$1,100.90	$1,101.17
Girls Dual Tournament	-	-	-
Wrestling Tournaments Totals	**$22,628.30**	**-$7,333.98**	**$15,294.32**
Camps/Clinics	**Income**	**Expenses**	**Net**
Camps/Clinics Totals	**-**	**-**	**-**
FanPledge Event	$16,249.34	-	$16,249.34
GoFundMe	-	-	-
Knife Raffle	$2,062.00	-$384.06	$1,677.94
Old Gear/T-shirts Sales	-	-	-
Fundraisers Totals	**$40,939.64**	**-$7,718.04**	**$33,221.60**
Operating Costs	**Income**	**Expenses**	**Net**
Misc. Equipment (mat tape, sanitizer, ipads, washer/dryer)	$21.76	-$3,214.00	-$3,192.24
Ram Academy Rent	-	-	-
Youth Coach Travel Expenses	-	-$830.62	-$830.62
Youth Mats	-	-	-
Coaches USA Cards	$100.00	-$1,413.00	-$1,313.00

Operating Costs	Income	Expenses	Net
TrackWrestling/Flo Accounts	-	-$989.88	-$989.88
Coaches Gear	-	-$2,385.32	-$2,385.32
JH Gear (shirts and shorts)	-	-	-
HS Gear (warmups)	-	-$6,897.55	-$6,897.55
Wrestling Room Upgrades (bleachers, weights, racks)	-	-$1,648.93	-$1,648.93
JH/HS Meals	-	-$9,976.82	-$9,976.82
Mat Boss	-	-$599.00	-$599.00
Girls Gear (warmups)	-	-$660.65	-$660.65
Operating Costs Totals	**$121.76**	**-$28,615.77**	**-$28,494.01**
Coach Stipends	**Income**	**Expenses**	**Net**
HS Boys Head Coach	-	-	-
HS Boys Assistant Coach	-	-	-
HS Girls Head Coach	-	-	-
HS Girls Assistant Coach	-	-	-
JR High Head Coach	-	-$1,000.00	-$1,000.00
JR High Assistant Coach	-	-$1,000.00	-$1,000.00
Youth Head Coach	-	-$1,799.88	-$1,799.88
Youth Assistant Coach	-	-$4,000.00	-$4,000.00
Coach Stipends Totals	-	**-$7,799.88**	**-$7,799.88**
Scholarship/Donations	**Income**	**Expenses**	**Net**
Scholarship	-	-$600.00	-$600.00
Donations	$200.00	-	$200.00
Scholarship/Donations Totals	**$200.00**	**-$600.00**	**-$400.00**

Administration	Income	Expenses	Net
Development Costs	**Income**	**Expenses**	**Net**
Gathering on Main	-	-	-
HS/JH Banquet	$1,774.00	-$4,111.36	-$2,337.36
Misc. Program Development	$110.00	-$2,650.21	-$2,540.21
Youth Club (WOW gear, PINS)	$250.00	-$504.68	-$254.68
Youth End of Season Party	-	-$3,551.59	-$3,551.59
Development Costs Totals	**$2,134.00**	**-$10,817.84**	**-$8,683.84**
Insurance	**Income**	**Expenses**	**Net**
OKUSA Club Sanctioned - Youth	-	-	-
OKUSA Club Sanctioned - Freestyle	-	-	-
OKWA Club Roster Fees - Youth	-	-$540.00	-$540.00
Insurance Totals	-	**-$540.00**	**-$540.00**
MoneyMinder	-	-$301.41	-$301.41
Office Supplies	-	-$26.75	-$26.75
PO Box	-	-	-
SOS and IRS fillings	$67.60	-$135.20	-$67.60
Administration Totals	**$2,201.60**	**-$11,821.20**	**-$9,619.60**
Off Season Tournaments/Travel	**Income**	**Expenses**	**Net**
Travel Expenses/Registrations	-	-$11,036.72	-$11,036.72
Off Season Tournaments/Travel Totals	-	**-$11,036.72**	**-$11,036.72**
Tournament Registrations/Reimbursements	**Income**	**Expenses**	**Net**
Youth	-	-$471.00	-$471.00
JH/HS	-	-$56.00	-$56.00
Tournament Registrations/Reimbursements Totals	-	**-$527.00**	**-$527.00**
Grand Totals			
	$66,458.04	**-$69,593.61**	**-$3,135.57**
Decrease in funds			-$3,135.57
Funds available as of 08/31/2026			**$7,602.33**

S. A. & I. 127 (2016)

CERTIFICATE AND ORDER
TO COUNTY CLERK AND COUNTY TREASURER

Tulsa Oklahoma, JULY 13, 20 26

To the County Clerk and County Treasurer of Tulsa County, Oklahoma.

We, the undersigned, presiding officer and Clerk of the Governing Board of (City, Town, Multi-County, Library, Board of Education, School District, (state which) Independent School District No. 11 of Tulsa County ("Public Body") in said County, State of Oklahoma, hereby authorize you, from and after the date hereof, for the current term or for the remainder of such current term in case of appointment to fill vacancy, such authority to continue until the end of such term, and no longer, unless sooner revoked, to pay over any public funds collected for the aforesaid Public Body in accordance with the provisions of 68 Okl.St.Ann. § 2923, to Phillip Storm Address 1501 N Ash St. Owasso, OK 74055, Oklahoma as TREASURER of said Public Body for the term stated; and his legal qualifications for said office are hereby certified to be truly and correctly stated as follows:

(1) Date Elected or Re-elected _____ 20____;
(2) Date Appointed or Re-Appointed _____, 20____ (Note 1);
(3) Filed Surety Bond in sum of Three Hundred Fifty Thousand Dollars ($ 350,000.00) with Western Surety Company as Surety;
(4) Bond Terms begins July 1, 20 26, and Expires/Renews June 30, 20 27;
(5) Number of Bond 63727992;
(6) Date Bond was approved by Governing Board _____, 20____(if applicable); and
(7) Said new Bond is in custody and control of Sheryl Mansard (Note 2), or was deposited with _____ for safekeeping.

Approved on July 13, 20 26 by Owasso Board of Education endorsement made.

Signed and Certified at Owasso, Oklahoma, this 13th day of July, 20 26.

_____
Presiding Officer

_____
Official Title

ATTESTING OFFICER'S SEAL

ATTEST: _____
Attesting Officer

_____
Official Title

Note 1: Where Treasurer is appointed for an indefinite term, provide the original date of appointment. This form must be submitted annually even if Treasurer is appointed for an indefinite term, and must be submitted at any time a bond renews or the named Surety changes.

Note 2: Treasurer should not have custody of his own bond. If Financial Secretary of City serves both as Clerk and Treasurer, Mayor or other chief officer should have custody.

Note 3: See 11 Okl.St.Ann. § 8-105, requiring bond for Treasurer of a municipality; 70 Okl.St.Ann §§ 5-114 & 5-115 requiring bond for Treasurer of a Board of Education; and 65 Okl.St.Ann. § 4-105 requiring bond for Multi-County Library.

CERTIFICATE AND

ORDER

OF Independent School District No. 11

Name of Public Body

County of Tulsa

State of Oklahoma, to the County Clerk and County Treasurer

Qualifying Phillip Storm

Owasso Okla.,

as Treasurer of said Public Body.

Received and Filed this _____ day of

_____ 20_____

County Clerk- County Treasurer

Deputy

Amount of Bond $ 350,000.00

Date of Bond July 1 20 26

Bond Expires/Renews June 30 20 27

SURETIES

Sublease Renewal

- **Bank of Oklahoma is to receive notice of the Sublease Renewal by July 30th of each year, beginning July 30, 2026. Approved minutes from the board meeting showing the Sublease was renewed will meet this requirement.**

SUBLEASE AGREEMENT

Section 2(a): "...The term of this Sublease shall commence on the Commencement Date and shall expire on June 30, 2026, unless extended for additional one (1) year terms (the "Annual Term(s)") or earlier terminated as herein provided (the "Term"). So long as Sublessee is not in default under the terms of this Sublease as of the end of any Term, Sublessee shall have the right and option to extend the terms of this Sublease on the same terms and conditions for eight (8) successive Annual Terms each commencing on July 1st and expiring by June 30, by affirmative action of the Board of Education of Sublessee which shall take place no later than thirty (30) days after the expiration of the current Annual Term and by providing written notice to Sublessor and Trustee no less than thirty (30) days after the expiration of the current Annual Term. In the event that Sublessee does not anticipate extending the Term of this Sublease or if its Board of Education fails to approve the extension of the term of this Sublease, it shall provide written notice to Sublessor and Trustee no less than thirty (30) days after the expiration of the current Annual Term."

INVOICE

United Suburban Schools Association
PO Box 54553
OKLAHOMA CITY, OK 73154-4553

ussaok@gmail.com
+1 (580) 761-8257
www.ussaok.org

United Suburban
Schools Association

Bill to
Dr. Margaret Coates
Owasso Public Schools
1501 North Ash
Owasso, OK 74055

Invoice details
Invoice no.: 2328
Invoice date: 07/15/2026
Due date: 08/14/2026

#	Product or service	Description	Qty	Rate	Amount
1.	**Membership Dues**	USSA 2026-27	1	$3,750.00	$3,750.00

Total **$3,750.00**

Ways to pay

VISA DISCOVER AMEX BANK affirm

APPROVED FOR PAYMENT
Margaret Coates
P.O.#

OWASSO RAMS

DEPARTMENT OF ATHLETICS

OHS Gym ADVERTISING AGREEMENT
Ram Club – Volleyball

THIS AGREEMENT is made and entered by and between the OWASSO ATHLETIC DEPARTMENT of THE INDEPENDENT SCHOOL DISTRICT NO. 11 OF TULSA COUNTY, OKLAHOMA, a/k/a Owasso Public Schools (the "District") and Cornerstone Title Company (the "Sponsor).

In consideration of the mutual covenants and conditions contained herein, the parties agree as follows:

1. **Scoreboard Advertising.** The District hereby designates the Sponsor as a Ram Club - 1 Sponsor and leases to the Sponsor one digital rotation on LED sign in the OHS gym.

2. **Term.** The term of this Agreement shall extend for a period of one (1) year beginning on 7/1/2026 of the current year and ending date on June 30th of the next year.

3. **Consideration.** The Sponsor agrees to pay the Athletic Department $1,000 per year, in advance and paid in full of the current year, in consideration for the advertising rights granted to the Sponsor during the term of this Agreement.

4. **Installation and Maintenance**. The Sponsor will bear the responsibility and expense for the fabrication and submission to the Athletic Department of the District of said Sponsor's logo for the Sponsor's advertising panel. All such activities will be coordinated with the District. Sponsor agrees to submit an artwork and advertising copy to the District for approval prior to the installation on the scoreboard. The District may reject, in whole or in part, any artwork or advertising copy which the District, in its sole discretion, determines to be objectionable in appearance or subject matter, offensive, controversial, contrary to the educational mission of the District, or which interferes with existing marketing programs or contracts.

5. **Location.** The District will, in its sole discretion, determine the specific location on the scoreboard/message center where the Sponsor's advertising panel will be displayed.

6. **Intellectual Property Rights.** The Sponsor represents and warrants to the District that all marks, logos and advertising copy is owned by the Sponsor or that the Sponsor has the authority to make use of such property in the manner contemplated by the Agreement. The Sponsor agrees to indemnify and hold the District harmless from and against all claims, damages, costs and expenses, including attorneys' fees, arising from any claims for trademark or copyright infringement or violation of other intellectual property rights.

7. **Termination**. The District may terminate this Agreement by written notice of the Sponsor if the Sponsor fails to pay rental payments within (10) days after notice of nonpayment or for material breach by the Sponsor of any other term or condition contained herein.

8. **Assignment.** The Agreement may not be assigned by Sponsor, in whole or in part, without the prior written consent of the District.

9. **Entire Agreement**. This Agreement sets forth the entire agreement of the parties and replaces and supersedes all other agreements. This Agreement cannot be modified, terminated or otherwise amended except by written instrument signed by both parties.

Owasso Athletic Department

by: _____
BOE President

_____

by: _____
Athletic Director

ZACH DUFFIELD

By: _____
Owner / Representative

Trent A. Johnson, Manager
Cornerstone Title Co, LLC

BOE Meeting Dates 2027 (Proposed):

DATES	TIME	LOCATION
01/11/27	5:30 p.m.	1501 N. Ash
02/8/27	5:30 p.m.	1501 N. Ash
03/8/27	5:30 p.m.	1501 N. Ash
04/12/27	5:30 p.m.	1501 N. Ash
05/10/27	5:30 p.m.	1501 N. Ash
06/14/27	5:30 p.m.	1501 N. Ash
07/12/27	5:30 p.m.	1501 N. Ash
08/9/27	5:30 p.m.	1501 N. Ash
09/13/27	5:30 p.m.	1501 N. Ash
10/18/27	5:30 p.m.	1501 N. Ash
11/8/27	5:30 p.m.	1501 N. Ash
12/13/27	5:30 p.m.	1501 N. Ash

ThoughtExchange

Fulcrum Management Solutions Inc. ("ThoughtExchange")

Sales Contact: **James Haga**
Phone: **+1 4168300713**
Email: **james.haga@thoughtexchange.com**

Service Order

Order Number: **00003425**

Customer Information

Bill To:		Sold To:	
	Owasso Public Schools		**Owasso Public Schools**
Address:	1501 North Ash Street Owasso, Oklahoma 74055	Address:	1501 North Ash Street Owasso, Oklahoma 74055
Contact Name:	**Margaret Coates**	Contact Name:	**Margaret Coates**
Contact Email:	**margaret.coates@owassops.org**	Contact Email:	**margaret.coates@owassops.org**

Pricing Details

Billing Frequency:	**All Up-Front**	Subscription Total:	**$0.00**
Payment Terms:	**Net 30 days**		
Currency:	**USD**	Total Payable:	**$0.00**

This is not an invoice – do not remit payment until an invoice has been issued.

Subscription Details

Subscription Start Date: **2026-07-06**
Subscription End Date: **2026-09-16**

Automatic Renewal: No

Product	Features
ThoughtExchange Strategic Insights Platform	Engage: Capture and prioritize community voice through structured conversations and adaptive surveys, ensuring perspectives are meaningfully represented in decision-making. Discover: Generate clear, defensible insight by analyzing engagement data alongside other relevant data sources, surfacing patterns, priorities, and risks to support informed decision-making. ThoughtPartner Professional Services: • Customer Success - Ongoing partnership to ensure the platform is aligned with your priorities and delivering meaningful outcomes, including guidance on engagement strategy and execution. •Strategic Advisory - Advisory and execution support for complex or high-stakes initiatives, including engagement design, insight interpretation, and action planning to translate feedback into outcomes.

Services Description can be found at: https://thoughtexchange.com/services-description/

Additional Terms Notwithstanding anything to the contrary in the Subscription Terms (including Section 7.2), your subscription shall terminate on the Subscription End Date indicated on this Order Form and shall not automatically renew.

Purchase Order Information

Is a Purchase Order (PO) required? Yes ☐ No ☐
Is the licensee exempt from sales and use tax? Yes ☐ No ☐

Customer Purchasing Contact Email:

Any purchasing or vendor registration documents can be directed to accounts@thoughtexchange.com

Acceptance

By signing this Service Order, you: a) represent you are authorized to execute this agreement on behalf of the undersigned organization; (b) agree to purchase the subscription pursuant to the terms and fees set forth herein; (c) agree to pay the Total Payable (and applicable sales and use taxes) and authorize ThoughtExchange to submit invoices for such payment; and (d) agree to be bound by the terms and conditions published at https://thoughtexchange.com/subscription-terms (the "Subscription Terms").

Owasso Public Schools		**ThoughtExchange**	
By:	_____	By:	_____
Name:	_____	Name:	_____
Title:	_____	Title:	_____
Date:	_____	Date:	_____

5.13 Bullying policy update June of 2026

Statement of Legislative Mandate and Purpose

This policy is a result of the legislative mandate and public policy embodied in the *School Safety and Bullying Prevention Ac*t, 70 OKLA. STAT. § 24-100.2 et seq. ("Act"). The district intends to comply with the mandates of the Act and expects students to refrain from bullying. Bullying is expressly forbidden and students who bully are subject to disciplinary consequences as outlined in the district's policy on student behavior. Students who bully may also be provided with assistance to end their unacceptable behavior, and targets of bullies may be provided with assistance to overcome the negative effects of bullying.

The Owasso Public Schools' student conduct code prohibits bullying. This regulation further explains the negative effects of that behavior and seeks to promote strategies for prevention.

Definition of Terms

1. Statutory definition of harassment, intimidation, and bullying:

   70 O.S. §24-100.3(c) of the School Safety and Bullying Prevention Act defines the term bullying," as including, but not limited to a pattern of harassment, intimidation, threatening behavior, physical acts, verbal or electronic communication~~,~~ directed toward a student or group of students that results in or is reasonably perceived as being done with the intent to cause negative educational or physical results for the targeted individual or group and is communicated in such a way as to disrupt or interfere with the school's educational mission or the education of any student that a reasonable person should recognize will:
   A. Harm another student;
   B. Damage another student's property;
   C. Place another student in reasonable fear or harm to the student's property, or
   D. Insult or demean any student or group of students in such a way as to disrupt or interfere with the school's educational mission or the education of a student.

2. The "Reasonable Person" Standard

   In determining what a "reasonable person" should recognize as an act of placing a student in "reasonable" fear or harm, staff will determine "reasonableness" not from only the point of view of a mature adult, but also from the point of view of an

immature child of the age of the intended victim along with, but not limited to, consideration of special emotional, physical, or mental needs of the particular child; personality or physical characteristics, or history that might cause the child to be particularly sensitive to efforts by a bully to humiliate, embarrass, or lower the self esteem of the victim; and the discipline history, personality of, and physical characteristics of the individual alleged to have engaged in the prohibited behavior.

3. General Display of Bullying Acts

   Bullying for purposes of this section of the regulation, includes harassment and intimidation, and vice versa. According to experts in the field, bullying in general is the exploitation of a less powerful person by an individual taking unfair advantage of that person, which is repeated over time, and which inflicts a negative effect on the victim. The seriousness of a bullying act depends on the harm inflicted upon the victim and the frequency of the offensive acts. Power may be, but is not limited to, physical strength, social skill, verbal ability, or other characteristics. Bullying acts by students have been described in several different categories.

   A. **Physical Bullying** includes harm or threatened harm to another's body or property, including, but not limited to, what would reasonably be foreseen as a serious expression of intent to inflict physical harm or property damage through verbal or written speech or gestures directed at the student-victim, when considering the factual circumstances in which the threat was made and the reaction of the intended victim. Common acts include tripping, hitting, pushing, pinching, pulling hair, kicking, biting, starting fights, daring others to fight, stealing or destroying property, extortion, assaults with a weapon, other violent acts, and homicide.
   B. **Emotional Bullying** includes the intentional infliction of harm to another's self-esteem, including but not limited to insulting or profane remarks, insulting or profane gestures, or harassing and frightening statement, when such events are considered in light of the surrounding facts, the history of the students involved, and age, maturity, and special characteristics of the students.
   C. **Social Bullying** includes harm to another's group acceptance, including but not limited to, harm resulting from intentionally gossiping about another student or intentionally spreading negative rumors about another student that results in the victim being excluded from a school activity or student group; the intentional planning and/or implementation of acts or statements that inflict public humiliation upon a student; the intentional undermining of current relationships of the victim-student through the spreading of untrue gossip or rumors designed to humiliate or embarrass the student; the use of gossip, rumors, or humiliating acts designed to deprive the student of awards, recognition, or involvement in school activities; the false or malicious spreading of an untrue statement that exposes the victim to

contempt or ridicule or deprives the victim of the confidence and respect of student peers; or the making of false statements to others that the student has committed a crime, or has an infectious, contagious, or loathsome disease, or similar egregious representations.

D. **Sexual Bullying** includes harm to another resulting from but not limited to, making unwelcome sexual comments about the student, making vulgar, profane, or lewd comments or drawings or graffiti about the victim; directing vulgar, profane, or lewd gestures toward the victim; committing physical acts of a sexual nature at school, including the fondling or touching of private parts of the victim's body; participation in the gossiping or spreading of false rumors about the student's sexual life; written or verbal statements directed at the victim that would reasonably be interpreted as a serious threat to force the victim to commit sexual acts or to sexually assault the victim when considering the factual circumstances in which the threat was made and the reaction of the intended victim; off-campus dating violence by a student that adversely affects the victim's school performance or behavior, attendance, participation in school functions or extracurricular activities, or makes the victim fearful at school of the assaulting bully; or the commission of sexual assault, rape, or homicide. Such conduct may also constitute sexual harassment – also prohibited by Owasso Public Schools.

E. **Cyberbullying** is bullying that takes place over digital devices like cell phones, computers, and tablets. Cyberbullying can occur through SMS, Text, and apps, or online in social media, forums, or gaming where people can view, participate in, or share content. Cyberbullying includes sending, posting, or sharing negative, harmful, false, or mean content about someone else. It can also include sharing personal or private information about someone else causing embarrassment or humiliation. Additional examples include, but are not limited to, sending cruel, vicious and sometimes threatening messages; using group chats as a way to gang up on one person; posting mean or untrue statements of classmates online with intent to embarrass them; breaking into an email account or online profile and sending vicious or embarrassing material to others; engaging in messaging intended to trick another person into revealing sensitive or personal information and forwarding that information to others; taking nude or otherwise degrading photos or videos of a person and sharing that content.

1. Student and Staff Education and Training

   A full copy of this policy will be posted on the district's website and included in all district handbooks.

   All staff will be provided with a copy of the district's policy on prevention of bullying of students. All students will have access to the policy in the student handbook and a copy of the entire policy is available on request. Owasso Public Schools is committed to providing appropriate and relevant training to staff regarding identification of behavior constituting bullying of students and the prevention and management of such conduct.

   Students, like staff members, shall participate in an annual education program that sets out expectations for student behavior and emphasizes an understanding of bullying of students, the district's prohibition of such conduct, and the reasons why the conduct is destructive, unacceptable, and will lead to discipline. Students shall also be informed of the consequences of bullying conduct toward their peers.

2. Owasso Public Schools' Safe School Committees

   The safe school committee has the responsibility of studying and making recommendations regarding unsafe conditions, strategies for students to avoid harm at school, student victimization, crime prevention, school violence, and other issues which interfere with and adversely affect school safety.

   With respect to student harassment, intimidation, and bullying, the safe school committee shall consider and make recommendations regarding professional staff development needs of faculty and other staff related to methods to decrease student harassment, intimidation, and bullying and understanding and identifying bullying behaviors. In addition, the committee shall make recommendations regarding: identification of methods to encourage the involvement of the community and students in addressing conduct involving bullying; methods to enhance relationships between students and school staff in order to strengthen communication; and fashioning of problem-solving teams that include counselors and/or school psychologists.

   In accomplishing its objectives, the committee shall review traditional and accepted harassment, intimidation, and bullying prevention programs utilized by other states, state agencies, or school districts. (See also policy 1.43)

Student Reporting

Students are encouraged to inform school personnel if they are the victim of or a witness to acts of harassment, intimidation, or bullying. The Report and Stop Bullying form is available under the student tab on each school site's webpage.

Staff Reporting

~~An important duty of the staff is to report acts or behavior that the employee witnesses that appear to constitute harassing, intimidating, or bullying~~. Any school employee who has reliable information that would lead a reasonable person to suspect that a student is the target of bullying shall immediately report the information to the building principal or the principal's designee. Employees, whether certified or non certified, shall encourage students who tell them about acts that may constitute intimidation, harassment, or bullying to complete a report form. For young students, staff members given that information will need to provide direct assistance to the student.

Staff members who witness such events are to complete reports and to submit them to the building principal. Staff members who hear of incidents that may, in the staff member's judgment, constitute harassment, intimidation, or bullying, are to report all relevant information to the building principal.

Parental Reporting and Responsibilities

Parents/guardians will be informed in writing of the district's program to stop bullying. An administrative response to bullying may involve certain actions to be taken by parents. Parents will be informed of the program and the means for students to report bullying acts toward them or other students. They will also be told that to help prevent bullying at school they should encourage their children to:

1. Report bullying when it occurs;
2. Take advantage of opportunities to talk to their children about bullying;
3. Inform the school immediately by using the Report and Stop Bullying form on the Owasso Public Schools' website under the parent tab if they think their child is being bullied or is bullying other students;
4. Watch for symptoms that their child may be a target of bullying and report those symptoms; and
5. Cooperate fully with school personnel in identifying and resolving incidents.

Reporting and Investigation Procedures

The district encourages the prompt reporting of all alleged acts of harassment, intimidation, or bullying. Reports may be made by students, parents or guardians, employees, volunteers, or other individuals with knowledge of the alleged conduct.

Reports may be submitted verbally or in writing to any teacher, counselor, administrator, or other school employee. Reports may also be submitted using the district's Report and Stop Bullying form available on the district website. Anonymous reports may be accepted; however, disciplinary action shall not be based solely upon an anonymous report.

Any employee who receives or witnesses a report of conduct that may constitute bullying shall promptly notify the building principal or the principal's designee and provide all known information concerning the alleged incident.

Upon receipt of a report, the building principal or designee shall promptly conduct or assign an investigation. The investigation may include, as appropriate:

- interviewing the individual making the report;
- interviewing the alleged target, the alleged aggressor, and any witnesses;
- reviewing relevant documents, electronic communications, photographs, video recordings, or other available evidence; and
- documenting the information gathered during the investigation.

The principal or designee shall make reasonable efforts to complete the investigation in a timely manner and determine whether the reported conduct constitutes bullying, harassment, intimidation, or another violation of district policy or the student code of conduct.

Appropriate steps shall be taken during the investigation to protect the privacy of students consistent with the district's legal obligations and to prevent further acts of bullying or retaliation.

Parents or guardians of the alleged target and the alleged aggressor shall be notified, consistent with applicable law and district procedures, that a report has been investigated and informed of the outcome to the extent permitted by state and federal privacy laws.

If bullying is substantiated, the district shall take appropriate corrective and disciplinary action consistent with district policy and applicable law. The district may also implement interventions designed to restore a safe educational environment, provide support for affected students, and reduce the likelihood of future incidents.

Retaliation against any individual who, in good faith, reports bullying, participates in an investigation, or provides information concerning an alleged incident is prohibited and may result in disciplinary action.

Knowingly making a false report of bullying for the purpose of retaliation, reprisal, or harassment may also result in disciplinary action.

Monitoring and Compliance

In order to assist the State Department of Education with compliance efforts pursuant to the School Safety and Bullying Prevention Act, 70 OKLA. STAT. § 24-100.2 et seq., the district will identify a Bullying Coordinator who will serve as the district contact responsible for providing information to the State Board of Education.

A copy of this policy will be submitted to the State Department of Education annually as part of the school district's Annual Performance Report.

Disciplinary Measures

In administering discipline, consideration will be given to alternative methods of discipline to ensure that the most effective discipline is administered in each case. In all disciplinary action, teachers and administrators will be mindful of the fact that they are dealing with individual personalities. The faculty may consider consultation with parents to determine the most effective disciplinary measure.

In considering alternatives of corrective actions, the faculty/administration of the school district will consider those listed below. However, the school is not limited to these alternative methods, nor does this list reflect an order or sequence of events to follow in disciplinary actions. The board of education will rely upon the judgment and discretion of the administrator to determine the appropriate remedial or corrective action in each instance.

1. Conference with student
2. Conference with parents
3. In-school suspension
4. Detention
5. Referral to counselor
6. Behavioral contract
7. Changing student's seat assignment or class assignment
8. Requiring a student to make financial restitution for damaged property
9. Requiring a student to clean or straighten items or facilities damaged by the student's behavior
10. Restriction of privileges
11. Involvement of local authorities
12. Referring student to appropriate social agency
13. Suspension

14. Change of Placement
15. Other appropriate disciplinary action as required and as indicated by the circumstances which may include, but is not limited to, removal from eligibility to participate or attend extracurricular activities as well as removal from the privilege of attending or participating in the graduation ceremony, school dances, prom, prom activities, and/or class trips.

The above consequences will be imposed for any person who commits an act of bullying as well as any person found to have falsely accused another as a means of retaliation, reprisal, or as a means of bullying. Strategies will be created to provide counseling or referral to appropriate services, including guidance, academic intervention, and other protection for students, both targets and perpetrators, and family members affected by bullying, as necessary.

The school district is not required to provide educational services in the regular school setting to any student who has been removed from a public school or private school in Oklahoma or another state by administrative or judicial process for an act of using electronic communication with the intent to terrify, intimidate or harass, or threaten to inflict injury or physical harm to faculty or students.

CROSS-REFERENCE: **Policy 1.43 Safe School Committee**

Amended August 2026
Amended December 2023
Amended March 2022
Amended October 2015
Amended October 2014
Amended September 2013
Amended September 2012

[redacted]

1.76a Artificial Intelligence (AI) Use in Schools

I. Purpose

The purpose of this policy is to establish guidelines for the responsible use of artificial intelligence (AI) in Owasso Public Schools. This policy supports instructional use of AI while ensuring compliance with applicable federal and state law, protecting student data privacy, and maintaining educator oversight.

II. Definitions

A. Artificial Intelligence (AI)

A system or application capable of performing tasks associated with human intelligence, including generating content, feedback, or recommendations.

B. Student-Facing AI Tool

An AI system designed for direct student use that provides AI-generated content, feedback, or instructional assistance.

C. Productivity AI

AI-powered features, assists, or embedded enhancements native to the District's core enterprise productivity and collaboration suite (including, but not limited to, word processing, spreadsheets, presentations, video creation, forms, and organization tools) and operating systems (e.g., ChromeOS) where the primary function is task optimization, automation, or accessibility rather than direct instructional content generation.

D. Generative AI - Systems that create new content (text, images, code) based on user prompts.

III. Policy Statement

Artificial intelligence tools may be used in Owasso Public Schools to support instruction and operational needs. AI tools shall supplement, and not replace, educator-led instruction and professional judgment.

All AI use shall comply with applicable federal and state student privacy laws and district policies.

IV. Standards for AI Use

When AI tools are used in the district, the following standards apply:

A. Educator Oversight

AI tools used for instructional purposes shall be implemented under educator direction and supervision.

B. Human Responsibility

District personnel retain responsibility for instructional decisions, grading, placement, discipline, and other student-related determinations. District personnel shall critically evaluate AI-generated outputs for accuracy, bias, and appropriateness before incorporating them into instructional materials.

C. Limitations on Use

AI shall not be the sole basis for high-stakes educational decisions, including grading, promotion, retention, placement, or discipline.

D. Instructional Use of Student-Facing AI Tools

Student-facing AI tools shall be used only for defined instructional purposes appropriate to the student's age and developmental level. To ensure data privacy compliance, District personnel shall exclusively utilize enterprise-level AI tools that operate within the scope of an active, District-executed Data Privacy Agreement (DPA)

E. Data Privacy and Security

AI tools shall comply with FERPA, COPPA, and applicable Oklahoma student data privacy requirements. The district shall take reasonable steps to minimize the collection, retention, and sharing of student data. Prior to adoption, the District shall vet all AI platforms to ensure they meet rigorous cybersecurity standards and digital accessibility requirements. AI tools used for instructional purposes shall be approved or authorized by the district consistent with privacy, security, and instructional requirements. Student account creation is limited exclusively to District-approved AI platforms that meet all vetting standards and age-based Terms of Service

F. Academic Integrity

Students are expected to adhere to the District's Academic Integrity policy. AI-assisted work must be disclosed when required by the instructor. Unauthorized use of AI to generate work and submit it as one's own shall be treated as a violation of academic honesty standards.

G. Transparency

The district shall provide parents and guardians information regarding approved instructional uses of AI and required annual disclosures consistent with law.

H. Staff Guidance and Training

The district shall provide training and guidance regarding the responsible, ethical, and lawful use of AI tools.To ensure compliance with data privacy regulations, users are strictly prohibited from entering student or staff personally identifiable information (PII) into AI systems.

V. Parent and Guardian Disclosure

The district shall provide parents or legal guardians with a written disclosure annually that includes:

1. Artificial intelligence tools used by the district
2. Vendors providing those tools
3. Categories of student data collected
4. General purposes for which AI tools are used
5. Extent of student data sharing with vendors or service providers

VI. Student-Facing AI Participation

A parent or legal guardian may submit written notice requesting that a student not participate in student-facing AI tools. Students subject to such notice shall not be academically penalized or denied access to core instructional content.

Built-in productivity AI features across the District's approved enterprise ecosystem—including all applications within the core Google Workspace for Education suite and ChromeOS—are considered fundamental components of the District's standard technology stack. A parental request for non-participation in standalone, student-facing generative AI tools (such as conversational chatbots) shall not restrict a student's access to District-issued hardware or standard enterprise productivity applications used for daily coursework.

VII. Administrative Implementation

The Superintendent or designee shall develop procedures and guidance for the approval, implementation, monitoring, and responsible use of artificial intelligence tools consistent with this policy and applicable law. The administration shall maintain a dynamic, regularly updated registry of approved applications and embedded productivity features that meet District privacy standards, which shall serve as the official operational guide for policy compliance.

VIII. Compliance

This policy is intended to comply with:

• Oklahoma Responsible Technology in Schools Act (SB 1734)
• Family Educational Rights and Privacy Act (FERPA)
• Children's Online Privacy Protection Act (COPPA)
• Other applicable federal and state laws and regulations

Approved By: Owasso Public Schools Board of Education

Date: _____

Assistance League® Tulsa
Operation School Bell® Agreement with Owasso Schools

This agreement is entered into by Assistance League® Tulsa, hereinafter referred to as Assistance League, located at 5350 E. 31st Street, Tulsa, OK 74135 and Owasso Public Schools, hereinafter referred to as school/district, located at 1501 N. Nash, Owasso, OK 74055.

1. Operation School Bell® is a philanthropic program designed by Assistance League to provide any or all of the following (clothing, hygiene supplies, and books) or other like services as designated in this agreement.

2. **Obligations of Assistance League**

   A. Assistance League shall furnish new clothing, hygiene supplies, and books for recommended school children in Tulsa area school districts. The service shall be provided at a local retail store and shall continue as needed until designated program funds are exhausted.

   B. Assistance League shall assume all financial obligations relative to the provision or purchase of the items described in 2A.

   C. Financial contributions to this program by Assistance League shall be made only as stipulated in the terms of this agreement.

   D. Assistance League shall maintain liability insurance coverage for this program. Assistance League shall defend, indemnify, and hold the school/district harmless against all claims arising as a result of the sole negligence or willful misconduct of Assistance League.

   E. Assistance League shall evaluate the program every year and ask for input from the school/district.

3. **Obligations of the School/District**

   A. The School/District shall maintain liability insurance coverage for this program and shall defend, indemnify, and hold Assistance League harmless against all claims and damages that are the fault of the school/district.

   B. Appoint a contact person to interface with Assistance League.

   C. School personnel shall identify prospective recipients or participants.

   D. The school shall notify the families of participants of date, time, and location of the service to be provided and that the family will be responsible for transportation of students to the location.

   E. E. The school shall handle all necessary paperwork related to the students' participation in the program.

4. **Public Relations**

   A. Assistance League shall have prominent identification with the program.

   B. Assistance League shall reserve the right to review and approve all publicity releases, brochures, and other materials relative to the program, all of which shall mention Assistance League.

   C. Photos and names of recipients shall not be used without written permission of those involved.

5. **Term, Renewal and Termination**

A. The term of this agreement is three (3) years, together with four (4) three (3) year renewal periods. This agreement shall automatically renew every three years on the same terms and conditions, unless modified in writing, for a maximum of four (4) renewals.

B. It is the intention of Assistance League to continue the program for an indefinite period of time. However, when either party determines it can no longer abide by the terms of the agreement, it may terminate this agreement by giving ninety (90) days' written notice to the other party. In the case of termination, all assets shall return to the rightful owners as set forth in this agreement and neither party shall have any further obligation thereafter.

6. **Memorandum of Understanding/Other Agreements**

If a Memorandum of Understanding or other agreement is required by School/District, attach a Copy to this agreement. It is the responsibility of Assistance League to have Memorandum of Understanding and other documents reviewed by legal counsel. Additional documents attached:

Yes_____ No_____

7. **Signatures and Dates**

Assistance League® Tulsa

Brenda Dinan	Brenda Dinan	6-22-2026
President	Printed Name	Date
Mary Garnica	Mary Garnica	6-24-2026
Secretary	Printed Name	Date
Pat Banzhof	PAT BANZHOF	6-22-2026
Director, Philanthropic Programs	Printed Name	Date

Owasso Public Schools

Signature	Printed Name / Title	Date
Signature	Printed Name / Title	Date

Docusign Envelope ID: 6A43C358-E040-8F9C-811F-2662572A666A

CurriculumAccess

Curriculum Access Contract

The Autism Helper, Inc.
310 Busse Highway #260 Park Ridge, IL 60068

Owasso Public Schools
1501 N Ash
Owasso, Oklahoma 74055

The following is a The Autism Helper Contract (this **"Contract"** or **"Agreement"**) for software, website hosting, and support services. This contract is made between The Autism Helper, Inc. (**"The Autism Helper", "We", "Us", "Provider" or "Licensor"**) and Owasso Public Schools (**"You", "Your", "School District", "District"** or **"Licensee"**). Individually, they may each be referred to as a **"Party"** and collectively as the **"Parties"**.

THE AUTISM HELPER

CURRICULUM ACCESS

WEBSITE LICENSE AGREEMENT

NOTICE TO USER: PLEASE READ THIS AGREEMENT CAREFULLY. BY USING ALL OR ANY PORTION OF THE WEBSITE, YOU ACCEPT ALL THE TERMS AND CONDITIONS OF THIS AGREEMENT.

YOU AGREE THAT THIS AGREEMENT IS LIKE ANY WRITTEN NEGOTIATED AGREEMENT SIGNED BY YOU. THIS AGREEMENT IS ENFORCEABLE AGAINST YOU AND ANY LEGAL ENTITY THAT OBTAINS ACCESS THROUGH LICENSEE TO THE WEBSITE AND ON WHOSE BEHALF IT IS USED. IF YOU DO NOT AGREE TO THE TERMS OF THIS AGREEMENT, DO NOT EXECUTE THIS CONTRACT OR USE ANY OF OUR PRODUCTS OR WEBSITE.

The Autism Helper owns all intellectual property in/on the The Autism Helper website (the "**website**") and its related The Autism Helper software (the "**software**"). The Autism Helper agrees to allow you and/or your authorized agents

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to login and access the website and use our software only in accordance with the terms of this Agreement. Any unauthorized access or use of The Autism Helper's products is cause for immediate termination of your access to its products by all means available to us.

1. LICENSE TO ACCESS WEBSITE. As long as you obtained access to the website from The Autism Helper and as long as you comply with the terms of this and any other Agreement you have with The Autism Helper, The Autism Helper grants you a nonexclusive license to use the website in the manner and for the term and purposes described below.

2. INTELLECTUAL PROPERTY OWNERSHIP. The website and its related software are the intellectual property of and are owned by The Autism Helper. The structure, organization, and code of the website and its related software contain valuable trade secrets and confidential information of The Autism Helper. Except as expressly stated herein, this Agreement does not grant you any intellectual property rights whatsoever in the website and its related software and all rights are reserved by The Autism Helper.

Any form, database, or software that is altered, conceived, made, or developed in whole or in part by The Autism Helper (including any developed jointly with you) during or as a result of our relationship with you shall become and remain the sole and exclusive property of The Autism Helper. You agree to make no claim in the rights or ownership of any such form, database or software.

To the extent that any custom form is created by The Autism Helper for you, based upon any prior form, template or exemplar provided by you, you warrant and represent to The Autism Helper that you created said form(s) or have the legal right to use said form(s). You agree to indemnify The Autism Helper for any third-party claims for infringement, misappropriation or other violation of any third-party's intellectual property rights where such claims are made against The Autism Helper for forms, templates or exemplars created based upon material provided by you to The Autism Helper.

3. DATA SECURITY. The Autism Helper's database or software may host privacy protected data provided by you concerning students and employees. This information is privacy protected by federal and state law, including the Family Educational Rights and Privacy Act (20 U.S.C. § 1232g)("FERPA"), the Illinois School Student Record Act (105 ILCS 10/)("ISSRA"), the Illinois Personnel Record Review Act (820 ILCS 40/)("IPRRA") and the Student Online Personal Protection Act (105 ILCS 85/1 et seq.)("SOPPA").

The Autism Helper will store and process data in accordance with industry best practices. This includes appropriate administrative, physical, and technical safeguards to secure data from unauthorized access, disclosure, and use. The Autism Helper will conduct periodic risk assessments and remediate any identified security vulnerabilities in a timely manner. The Autism Helper will also have a written incident response plan, which will include prompt notification to the School District in the event of a security or privacy incident, as well as best practices for responding to a breach of Personally Identifiable Information (**"PII"**). PII shall include, but is not limited to, student data, metadata, and user or pupil-generated content obtained by reason of the use of The Autism Helper's software, website, service, or app, including mobile

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apps, whether gathered by The Autism Helper or provided by District or its users, students, or students' parents/guardians.

The Autism Helper acknowledges that all of your data uploaded, stored, or otherwise coming into contact with The Autism Helper's database or software, is and shall remain your sole and exclusive property and be subject to all applicable federal and state privacy protections through the term of this Agreement.

4. RESTRICTIONS. You may not copy, modify, adapt or translate any The Autism Helper software. You may not reverse engineer, decompile, disassemble, or otherwise attempt to discover the source code of any The Autism Helper software.

You may not rent, lease, sell, sublicense, assign or transfer your rights in the website, or authorize any portion of the website and its related software to be copied onto another individual or legal entity's computer except as may be permitted herein.

You may not allow access or use of our website or software for any other purpose than agreed to in advance between The Autism Helper and you.

5. LIMITED WARRANTY. The Autism Helper warrants to the licensee that the website will permit the licensee to access, fill-out, and print curriculum materials for the period of time outlined in the current contract. All warranty claims must be made within the current contract period. If the website or software does not perform as above, the entire liability of The Autism Helper and your sole and exclusive remedy will be limited to a prorated refund of the license fee you have paid The Autism Helper. This limited warranty is the only warranty provided by The Autism Helper. The Autism Helper expressly disclaims all other warranties, either expressed or implied, including but not limited to implied warranties of merchantability and fitness for a particular purpose with regard to the website, software and accompanying written materials.

6. DISCLAIMER. Your use of the website is at your sole risk. The website, including the information, services and content is provided on an "AS IS", "AS AVAILABLE", and "WITH ALL FAULTS" basis. The Autism Helper makes no representations, warranties, conditions, or guarantees as to the usefulness, quality, suitability, truth, accuracy, or completeness of the website and/or the forms produced therefrom.

The Autism Helper does not warrant to the Licensee that the forms that may be produced from the website will comply with federal or state laws or regulations, including those which limit the extent to which the information may be disclosed to third parties.

The Autism Helper will take all commercially reasonable steps to provide an uninterrupted, timely, secure, and error-free website. Nonetheless, The Autism Helper makes no warranty or representation that (a) the website will be uninterrupted, timely, secure, or error-free; or (b) the results that may be obtained from the use of the website will be accurate or reliable.

You assume all risk for any damage to your computer, computer systems, network or loss of data that results from using the website or software, including any damages resulting from computer viruses.

Docusign Envelope ID: 6A43C358-E040-8F9C-811F-2662572A666A

7. DISTRICT E-SIGNATURE USAGE. The Autism Helper has the ability to include electronic document signatures. If your District is using electronic signatures in the The Autism Helper system, it agrees to hold The Autism Helper harmless against any and all claims that may arise out of the use of this feature.

All Parties shall ensure that the person entering an e-signature onto any The Autism Helper document is an authorized signatory. The e-signature of any Party or person is to be considered as an original signature, and the document transmitted is to be considered to have the same binding effect as an original signature on an original document. All e-signatures shall be subject to the Uniform Electronic Transactions Act and/or any similar State statutes which have jurisdiction over the transactions of the Parties; this applies to any Parties or end-user's use of The Autism Helper software's electronic signature functionality. District, and any person using electronic signature functionality, agrees to hold The Autism Helper harmless for any and all claims which may arise out of their use of that feature. Documents which contain e-signatures may be preserved by The Autism Helper longer than the duration of the Agreement for the purposes of enforcement of rights and obligations.

Any form or document (including this Agreement) signed electronically between the Parties is to be treated as an original document. All Parties hereto shall ensure that the person entering an e-signature onto any The Autism Helper document is an authorized signatory. The e-signature of any Party or Person is to be considered as an original signature, and the document transmitted is to be considered to have the same binding effect as an original signature on an original document.

8. LIMITATION OF LIABILITY. IN NO EVENT WILL THE AUTISM HELPER BE LIABLE TO LICENSEE FOR ANY INDIRECT, INCIDENTAL, CONSEQUENTIAL, OR PUNITIVE DAMAGES OF ANY NATURE WHATSOEVER, INCLUDING COMMERCIAL LOSS, LOST PROFITS, DATA, OR GOODWILL, FOR ANY MATTER RELATED TO THIS AGREEMENT, REGARDLESS OF WHETHER NOTIFIED OF THE EXISTENCE OF ANY SUCH DAMAGES. THE AUTISM HELPER'S TOTAL AGGREGATE LIABILITY ARISING OUT OF OR IN CONNECTION WITH THE PERFORMANCE OR CONTEMPLATED PERFORMANCE UNDER THIS AGREEMENT (WHETHER FOR TORT (INCLUDING NEGLIGENCE), BREACH OF CONTRACT, BREACH OF STATUTORY DUTY OR OTHERWISE) SHALL IN NO EVENT EXCEED THE AMOUNTS PAID BY LICENSEE TO THE AUTISM HELPER PURSUANT TO THIS AGREEMENT DURING THE TWELVE MONTH PERIOD IMMEDIATELY PRIOR TO THE DATE OF THE FIRST INSTANCE OF LIABILITY, PROVIDED THAT IF THE PERIOD BETWEEN THE EFFECTIVE DATE AND THE FIRST INSTANCE OF LIABILITY IS LESS THAN TWELVE (12) MONTHS, THEN SUCH AMOUNT SHALL BE ANNUALIZED.

9. SERVICES PROVIDED: The Autism Helper agrees to provide the following services (the "Services"):

- Website access to the licensee forleveled curriculum in all core and extension subjects: language arts, reading comprehension, math, science, social studies, social skills, life skills, functional math, and functional literacy
- Assessments
- Individualized options based on data input

Docusign Envelope ID: 6A43C358-E040-8F9C-811F-2662572A666A

- Guidance and training for educators
- Educator access to The Autism Helper community
- Servers, security, and hosting to ensure that our programs are secure, fast, and available
- Multiple support channels available to all users
- A user management system will be included allowing a system administrator to create new users, edit existing users, and delete users
- Secure socket layer (**"SSL"**) and session tracking for user authorization (the SSL is the component of the software which encrypts the information going between the website and the user, and confirms the identity of the host and the user)
- Website hosting
- Maintenance and updates
- Daily backups
- 99.99% uptime guarantee

10. YEARLY COSTS. Website access is per license per year.

Curriculum Access Cost Per License:	$[699]
Number of Licenses Purchased Under this Agreement:	[1]
Additional Service	$[ ]
Additional Service	$[ ]
Any Applicable Discount	
Total Cost:	$[699]

All quoted prices apply to individual districts, cooperatives, joint agreements, and associations.

11. GENERAL PROVISIONS. If any part of this Agreement is found void and unenforceable, it will not affect the validity of the balance of this Agreement, which will remain valid and enforceable according to its terms.

Docusign Envelope ID: 6A43C358-E040-8F9C-811F-2662572A666A

12. INDEMNITY. You agree to hold us harmless from any and all liabilities, losses, actions, damages, or claims (including all reasonable expenses, costs, and attorney fees) arising out of or relating to any use of, or reliance on the website and its related software.

13. DURATION. This contract for website access to The Autism Helper commences on 09/12/2026 and lasts for a period of one (1) year until 09/12/2027 (the "Initial Term"). Upon expiration of the Initial Term, this Agreement shall automatically renew for additional successive one-year term unless either Party provides written notice of nonrenewal at least thirty (30) days prior to the end of the then-current term (each a "Renewal Term" and together with the Initial Term, the "Term"), or unless sooner terminated as provided in Section 21. If the Term is renewed for any Renewal Terms pursuant to this Section, the terms and conditions of this Agreement during each such Renewal Term shall be the same as the terms and conditions in effect immediately prior to such renewal, subject to any change in the cost payable hereunder by the District during the applicable Renewal Term as set forth in Section 10. If either Party provides timely notice of its intent not to renew this Agreement, then, unless otherwise sooner terminated in accordance with its terms, this Agreement shall terminate on the expiration of the then-current Term.

14. NON-RENEWAL OF CONTRACT. Upon expiration or termination of this Agreement, The Autism Helper will maintain your database information in read-only format for one (1) year from the date of expiration or termination of this Agreement. The Autism Helper is not responsible for the loss of any information after termination or non-renewal of this Agreement.

15. ENTIRE AGREEMENT. This Agreement constitutes the entire Agreement and understanding between the parties in relation to the subject matter hereof and there are no premises, representations, conditions, provisions, or terms related thereto other than those set forth in this Agreement.

16. GOVERNING LAW. This Agreement will be governed by and construed in accordance with the laws of the State of Illinois.

17. ARBITRATION. Any and all disputes between us and you shall be resolved through mandatory Arbitration under the American Arbitration Association Rules. All arbitrations shall be held in Cook County, IL.

18. VENUE. We and you (through your signature on this Agreement) agree that the only venue(s) holding jurisdiction for any suit between the parties to compel or enforce arbitration of this Agreement or any renewal thereof is the Cook County, Illinois or the United States District Court for the Northern District of Illinois.

19. CAPTIONS. The captions for the paragraphs of this Agreement shall not be deemed to have legal significance, and are simply designed as an aid in reading and to represent the general terms of the paragraph involved.

20. BENEFIT. This Agreement shall be binding upon and inure to the benefit of the parties, their successors, assigns, beneficiaries, heirs, executors, administrators, and legal representatives.

Docusign Envelope ID: 6A43C358-E040-8F9C-811F-2662572A666A

21. TERMINATION. Either Party may terminate the Agreement at any time, for cause or no cause, upon providing thirty (30) days prior written notice to the other Party. Upon termination of the Agreement, no termination fee or refund of any kind shall be owed, and the Parties shall (except as specifically set forth herein) have no further obligations under this Agreement.

22. INDEPENDENT CONTRACTOR STATUS. The Parties acknowledge and agree that The Autism Helper is an independent contractor and neither it nor any of its employees shall be considered or treated as an employee of the District for any purpose, including, but not limited to, federal and state tax withholding purposes, as well as benefits. District will not withhold any amounts for taxes from payments made to The Autism Helper hereunder, and it will not make any contributions or provide coverage for unemployment compensation, workers compensation, health insurance or any other benefits on the behalf of The Autism Helper. The Autism Helper is solely responsible for payment of any self-employment and/or corporation income taxes.

23. COMPLIANCE WITH LAWS. The Autism Helper agrees and warrants that all Services and deliverables provided pursuant to this Agreement shall be performed in compliance with all applicable federal, state, and/or local rules and regulations.

24. CONFIDENTIALITY. The Parties recognize and acknowledge that by virtue of entering into this Agreement and providing Licenses and Services hereunder, the Parties will have access to certain information of the other Party that is confidential and constitutes valuable, special, and unique property of the Party. Each of the Parties agrees that neither it nor its staff shall, at any time, either during or subsequent to the term of this Agreement, disclose to others, use, copy, or permit to be copied, except pursuant to its duties for or on behalf of the other Party under this Agreement or as required by law, any secret or confidential information of the other Party. Notwithstanding any other provisions in this Agreement, the Parties agree in all instances to comply with all Sunshine Laws (e.g., the Freedom of Information Act, etc.).

The Autism Helper agrees that if it comes into possession of student data and/or records it shall maintain the confidentiality of the data and/or records in accordance with the Illinois School Student Records Act (**"ISSRA"**) (105 ILCS 10/), the Illinois Student Online Personnel Protection Act (**"SOPPA"**) (105 ILCS 85/1 et seq.), the Family Educational Rights and Privacy Act (**"FERPA"**) (20 U.S.C. §1232g et seq), the Health Insurance Portability and Accountability Act (**"HIPPA"**), and any other applicable federal and/or state laws and regulations, and District policies. The District appoints The Autism Helper an **"official of the school"** as that term is defined and used in the ISSRA and determines that The Autism Helper has a **"current demonstrable educational or administrative interest,"** for the purpose of carrying out its responsibilities under this Agreement. The District also appoints The Autism Helper a **"school official"** as that term is defined and used in the SOPPA and determines that The Autism Helper has a **"legitimate educational interest,"** for purposes of carrying out its responsibilities under this Agreement.

25. BACKGROUND CHECKS. The Autism Helper acknowledges that any and all of its agents, employees or representatives who will work with any District students, whether in person or remotely will need to be fingerprinted and subjected to criminal history and background checks through the Illinois State Police and Federal Bureau of Investigations, as detailed in the Illinois Code 105 ILCS 5/10-21.9,

Docusign Envelope ID: 6A43C358-E040-8F9C-811F-2662572A666A

prior to commencing any work under this Agreement. The Autism Helper will provide the necessary information needed to administer the required background checks to the District prior to commencing any work under the Agreement.

26. FORCE MAJEURE. Neither Party shall be in default of this Agreement to the extent that any delay or other failure to perform (other than performance of payment obligations hereunder) results from causes beyond the Party's reasonable control including, without limitation, acts of God or the government, pandemic, acts or war, sabotage, or terrorism, labor disputes, strikes, vandalism, fires, floods, and severe weather conditions ("Force Majeure"). The Party claiming Force Majeure shall notify the other Party promptly of the occurrence of such event, followed by written notification within five (5) business days of providing the original notice.

27. AUTHORITY. The District and The Autism Helper represent and warrant that the undersigned has the authority to bind each respective Party. To the extent applicable, the District and The Autism Helper represent and warrant that this Agreement has been formally approved by each Party's governing body and in accordance with applicable law.

28. BINDING EFFECT AND NON-ASSIGNMENT. This Agreement shall be binding on and inure to the benefit of the Parties and their successors, assigns, heirs and personal representatives. This Agreement shall not be assignable by either Party without prior written consent of the other Party.

29. WAIVER. The waiver by either Party of a breach by the other Party of any provision of this Agreement shall not operate or be construed as a waiver of any subsequent breach of the same or any other provision of this Agreement by the non-breaching Party.

30. VALID OBLIGATION. This Agreement has been duly authorized, executed, and delivered by The Autism Helper and District, and is a legal, valid and binding obligation of The Autism Helper and District, enforceable in accordance with its terms. Parties enter into this Agreement knowingly and voluntarily.

31. AMENDMENTS. No amendment to or modification of or rescission, termination or discharge of this Agreement is effective unless it is in writing, identified as an amendment to or rescission, termination or discharge of this Agreement and signed by an authorized representative of each Party.

Licensor:	**Licensee:**
The Autism Helper, Inc.	Owasso Public Schools
FEIN: 47-1001988	FEIN:

Docusign Envelope ID: 6A43C358-E040-8F9C-811F-2662572A666A

By:

DocuSigned by:
Sasha Long
CF58B59E277841F...

Name: Sasha Long

Title: President and Founder

By:

Name: Dr. Matthew Brunk

Title: Director of Special Services

TPT School Express

QUOTE

Company: Teacher Synergy LLC
75 Remittance Drive, - Dept. 6759
Chicago, IL 60675-6759

Date Issued: 6/12/2026
Expiration Date: 8/31/2026

Sales Representative	TPT Quote ID
Rebecca Davis	Q02277

CUSTOMER DETAILS:

Customer:
Owasso Public Schools
1501 N Ash St
Owasso, OK 74055

Account Contact:
Name: Leslie Wright
Email: leslie.wright@owassops.org

Invoicing Contact:
Name: Leslie Wright
Email: leslie.wright@owassops.org

SERVICE DETAILS:

Service	Amount
TPT School Express Funds	$500

PAYMENT TERMS:

Payment Due	NET 30 (from invoice date)
Payment Method	Check
Currency	USD

SUBTOTAL	$500
TAX	$0
TOTAL	$500

TPT Authorized Signature: _____
Date: 7/6/2026

Directions: If you need to reference a purchase order for this order, you can write the PO # in the box to the right and submit your signed PO with this signed Quote.

Purchase Order # (if applicable, for reference only)

_____
Authorized Signature

Name: _____

Title: _____

Date: _____

Terms & Conditions:

This Quote and your use of the TPT School Express Services is governed by our TPT School Express Terms ("Terms") found at the following URL: bit.ly/TPTSchoolExpressTerms which Terms are incorporated by reference into this Quote and together with this Quote and any incorporated policies (such as our Privacy Policies) form the "Agreement". The amounts added to the Funded Account according to this Quote can be used during twelve (12) calendar months ("Use Period"). If they are not used during the Use Period or if no funds are added to the account before the end of the Use Period extending the latter (extension only possible if the balance is at least equal to 100$), they will be lost. TPT may introduce additional features available at an additional cost during the course of the Agreement that Customer may be able to purchase by executing a Quote for such additional services and paying applicable fees. By signing this Quote, Customer agrees to be bound by the Agreement and the individual signing represents and warrants that he or she is authorized to bind Customer to the Agreement. Customer acknowledges and agrees that any reference to a purchase order in this Quote or any associated invoice is solely for Customer's convenience in record keeping, and no such reference or any delivery of Services to Customer following any issuance of a purchase order shall be deemed as Company's acknowledgement of or agreement to any terms or conditions associated with any such purchase order or in any way be deemed to modify, alter, supersede or supplement the Agreement. The terms and conditions of the Agreement are the exclusive agreement of the parties with respect to the subject matter hereof and no other terms or conditions shall be binding upon Company or otherwise have any force or effect.

4.03 Purchasing Procedures

General

This policy shall govern the purchase of all goods and services. For the purpose of this policy, “goods” refers to supplies, materials, furniture, equipment, software and licenses, and other tangible personal property.

The Board authorizes the Superintendent and/or the Chief Financial Officer to establish procedures for the procurement of goods and services in accordance with federal and state law, good purchasing practice, and this policy.

The purchase of goods and services is contingent upon the availability of funds.

All purchases shall be made with the use of a requisition/purchase order system. Such purchase order system must incorporate the *Oklahoma Cost Accounting System* as promulgated by the Oklahoma Department of Education. Requisitions (encumbrances) must be approved by the appropriate director or supervisor and submitted to the Business Office for approval by a Board-designated purchasing agent. All non-salary and non-debt service related expenditures and/or financial obligations against the District shall be incurred as authorized and processed in accordance with this policy and corresponding purchasing procedures. Properly executed requisitions will be entered in the purchasing system and a corresponding purchase order will be generated. An encumbrance report shall be presented to the Owasso Board of Education for final approval.

Purchase requisitions cannot be split up to avoid bidding requirements.

The Superintendent or Director of Finance is authorized to allow payment of an amount which is different from the previously approved encumbrance so long as the payment amount does not exceed 20% of the original encumbrance.

Emergency Purchases

For the purpose of this section, an “emergency situation” refers to the purchase and procurement of goods or services necessary to protect the personal safety, life or property of the District or its students, employees, and patrons. Such situations should be communicated to the Business Office within twenty-four (24) hours of the occurrence.

In the event of an emergency situation or unusual or unforeseen circumstances, the Superintendent or Director of Finance may authorize an expenditure provided such expenditure is made with the use of a properly executed requisition/purchase order and that such encumbrance shall be brought before the Owasso Board of Education for approval at the next regularly scheduled meeting.

Bidding Requirements

The solicitation of bids and quotations shall be conducted in accordance with the Public Competitive Bidding Act of 1974. Contracts for the purchase, construction, or improvement to public buildings or structures or improvements to real estate in excess of $100,000 shall be awarded only after competitive sealed bids have been properly executed. Formal sealed bids shall have a specified bid opening date and time. Bidders are welcome to attend the bid opening. The bids will be awarded to the lowest responsible bidder meeting the specifications

of the bid request. The Owasso Board of Education reserves the right to waive informalities or minor irregularities in the bid. Contracts between $50,000 and $100,00 shall be let and awarded to the lowest responsible bidder by receipt of written bids. Contracts between $25,000 and ~~$100,000~~ $50,000 shall be let and awarded to the lowest responsible bidder by receipt of written bids or awarded on the basis of competitive quotes to the lowest responsible qualified contractor. If a public construction contract is less than $25,000, a contract may be negotiated with a qualified contractor. No work shall be commenced until a written contract is executed and proof of insurance has been provided by the contractor to the District's business office. For the purposes of the Act, where total payments of principal and interest are anticipated to exceed $100,000, the lease purchase of items must be competitively bid.

Items Exempt from Bidding

The following goods and services are exempt from bidding requirements; however, every effort should be made to obtain the best quality goods and services at the lowest cost from a responsible vendor.

- Professional services i.e. audit, legal, election, professional consulting, maintenance agreements excluding buildings, employment services, drug and alcohol testing
- Individual travel services such as airfare, hotel accommodations, etc.
- Student Activity fund raisers, school pictures, graduation expenses, yearbooks
- Textbooks and workbooks
- Library/media books and materials
- Utilities
- Software and software upgrades and specialized source software
- Catering
- Repairs to damaged vehicles, buses, tractors and lawn equipment
- Staff training classes

Every effort must be made to create a fair and competitive environment where all vendors who have requested to quote on these items are given an opportunity to have their proposals considered.

State and Local Contracts

The Superintendent or Chief Financial Officer may, at their discretion, allow purchase made from vendors awarded an Oklahoma State Contract in lieu of the District's bidding requirement

Prohibitions

District employees violating this policy, exceeding their purchasing authority, or incurring an expense without a purchase order may be held personally and financially liable and subject to disciplinary action including, but not limited to suspension, demotion, termination and legal action.

District employees are expressly forbidden from accepting gratuities from any vendor or supplier. Gratuities as specified under this policy include cash or assets easily convertible to cash or any other form of special treatment which might influence the employees' selection of a vendor or supplier.

Amended July, 2025
Amended February, 2022
Amended January, 2011

1.04 Child Abuse, Neglect, Exploitation and Trafficking

Introduction

Under Oklahoma law, district employees have a varying legal obligations under Oklahoma law to report child abuse, neglect and exploitation to the Oklahoma Department of Human Services (DHS). District employees are also obligated under Oklahoma law to report suspected child trafficking to the Oklahoma Bureau of Narcotics and Dangerous Drugs Control (OBNDDC). In addition, district employees have an obligation to report suspected abuse, neglect, exploitation or trafficking affecting students to principals or other school officials to ensure the student's safety and welfare while at school or participating in school activities. ~~Although there are no reporting requirements regarding students who are 18 or older, any employee who suspects that an adult student is being mistreated should notify the principal.~~ The purpose of this policy is to provide directives and guidelines to assist district employees in fulfilling their legal responsibility.

Definitions

Certain terms used in this policy have the following definitions:

1. "Abuse, and neglect or exploitation" shall include, but is not limited to all of the following:
    a. "Abuse" is defined as:
        i. harm or threatened harm through action or inaction to a child's health, welfare (including non-accidental physical pain or injury, or mental injury), or safety, sexual abuse, sexual exploitation, or negligent treatment or maltreatment, including but not limited to the failure or omission to provide adequate food, clothing, shelter or medical care or protection from harm or threatened harm, by a person responsible for the child's health or welfare. Although "failure to protect" is separate from the legal definition of abuse, any district employee who suspects that a child is not being protected from abuse or neglect has an obligation to report the information to DHS. (10A Okla. Stat. § 1-1-105);
        ii. willful or malicious harm or threatened harm or failure to protect from harm or threatened harm to the health, safety, or welfare of a child under eighteen (18) years of age by another, or the act of willfully or maliciously injuring, torturing or maiming a child under eighteen (18) years of age by another. (21 Okla. Stat. § 843.5); or
        iii. the intentional infliction of physical pain, injury, or mental anguish or the deprivation of food, clothing, shelter, or medical care to an incapacitated person, partially incapacitated person, or a minor by a guardian or other person responsible for providing these services. (30 Okla. Stat. § 1-111).
    b. "Neglect" is defined as any of the following:
        i. the failure or omission to provide any of the following:
            1. adequate nurturance and affection, food, clothing, shelter, sanitation, hygiene, or appropriate education,
            2. medical, dental, or behavioral health care,
            3. supervision or appropriate caretakers, or
            4. special care made necessary by the physical or mental condition of the

child,

5. the failure or omission to protect a child from exposure to any of the following:

i. the use, possession, sale, or manufacture of illegal drugs,

ii. illegal activities, or

iii. sexual acts or materials that are not age-appropriate;

iv. abandonment. (10A Okla. Stat. § 1-1-105); or

v. the failure to provide protection, adequate shelter or clothing; or the harming or threatening with harm through action or inaction by either another individual or through the person's own action or inaction because of a lack of awareness, incompetence, or incapacity, which has resulted or may result in physical or mental injury. (30 Okla. Stat. § 1-111).

c. A "person responsible for a child's health, safety or welfare" includes a parent, a legal guardian, a custodian, a foster parent, a person 18 years of age or older with whom the child's parent cohabitates or any other adult residing in the home of the child, an agent or employee of a public or private residential home, institution or facility, or an owner, operator or employee of a child care facility as defined by Okla. Stat. tit. 10 § 402.

d. “Sexual abuse" is defined as behavior that includes but is not limited to rape, incest and lewd or indecent acts or proposals, made to a child, as defined by law, by a person responsible for the health, safety, or welfare of the child. (10A Okla. Stat. § 1- 1-105).

e. "Sexual exploitation" is defined as behavior that includes but is not limited to allowing, permitting, or encouraging, or forcing a child to engage in prostitution, as defined by law, by any person eighteen (18) years of age or older or by a person responsible for the health, safety, or welfare of a child, or allowing, permitting, encouraging or engaging in the lewd, obscene or pornographic photographing, filming or depicting of a child in those acts by a person responsible for the health, safety, and welfare of the child as defined by state law. (10A Okla. Stat. § 1-1-105).

f. “Contributing to the delinquency of a minor” meaning is defined as behavior that knowingly or willfully causes, aids, abets or encourages a minor to be, to remain, or to become a delinquent child or a runaway child. (21 Okla. Stat. § 856).

g. “Incest” meaning is defined as marrying, committing adultery or fornicating with a person within the degrees of consanguinity within which marriages are by the laws of the state declared incestuous and void. (21 Okla. Stat. § 885).

h. “Forcible Sodomy” is defined as meaning sodomy committed:

i. By a person over eighteen (18) years of age upon a person under sixteen (16) years of age;

ii. Upon a person incapable through mental illness or any unsoundness of mind of giving legal consent regardless of the age of the person committing the crime;

iii. With any person by means of force, violence, or threats of force or violence accompanied by apparent power of execution regardless of the age of the victim or the person committing the crime;

iv. By a state, county, municipal or political subdivision employee or a contractor or an employee of a contractor of the state, a county, a municipality or political

subdivision of this state upon a person who is under the legal custody, supervision or authority of a state agency, a county, a municipality or a political subdivision of this state, or the subcontractor or employee of a subcontractor of the contractor of the state or federal government, a county, a municipality or a political subdivision of this state;

v. Upon a person who is at least sixteen (16) years of age but less than twenty (20) years of age and is a student of any public or private secondary school, junior high or high school, or public vocational school, with a person who is eighteen (18) years of age or older and is employed by the same school system;

vi. Upon a person who is at the time unconscious of the nature of the act, and this fact should be known to the accused;

vii. Upon a person where the person is intoxicated by a narcotic or anesthetic agent administered by or with the privity of the accused as a means of forcing the person to submit; or

viii. Upon a person who is at least sixteen (16) years of age but less than eighteen (18) years of age by a person responsible for the child's health, safety or welfare. (21 Okla. Stat. § 888).

i. "Maliciously, forcibly or fraudulently taking or enticing a child away" is defined as meaning maliciously, forcibly or fraudulently taking or enticing away any child under the age of sixteen (16) years, with intent to detain or conceal such child from its parent, guardian or other person having the lawful charge of such child or to transport such child from the jurisdiction of this state or the United States without the consent of the person having lawful charge of such child. (21 Okla. Stat. § 891).

j. "Soliciting or aiding a minor child to perform or showing, exhibiting, loaning or distributing obscene material or child pornography" is defined as meaning:

i. Willfully solicits or aids a minor child to perform any of the following actions:

1. Lewdly exposing his or her person or genitals in any public place, or in any place where there are present other persons to be offended or annoyed thereby;

2. Procuring, counseling, or assisting any person to expose such person, or to make any other exhibition of such person to public view or to the view of any number of persons, for the purpose of sexual stimulation of the viewer;

3. Writing, composing, stereotyping, printing, photographing, designing, copying, drawing, engraving, painting, molding, cutting, or otherwise preparing, publishing, selling, distributing, keeping for sale, knowingly downloading on a computer, or exhibiting any obscene material or child pornography; or

4. Making, preparing, cutting, selling, giving, loaning, distributing, keeping for sale, or exhibiting any disc record, metal, plastic, or wax, wire or tape recording, or any type of obscene material or child pornography; or

5. Shows, exhibits, loans, or distributes to a minor child any obscene material or child pornography for the purpose of inducing said minor to participate in:

A. Lewdly exposing his or her person or genitals in any public place, or in any place where there are present other persons to be offended or annoyed thereby;

B. Procuring, counseling, or assisting any person to expose such person, or

to make any other exhibition of such person to public view or to the view of any number of persons, for the purpose of sexual stimulation of the viewer;

C. Writing, composing, stereotyping, printing, photographing, designing, copying, drawing, engraving, painting, molding, cutting, or otherwise preparing, publishing, selling, distributing, keeping for sale, knowingly downloading on a computer, or exhibiting any obscene material or child pornography; or

D. Making, preparing, cutting, selling, giving, loaning, distributing, keeping for sale, or exhibiting any disc record, metal, plastic, or wax, wire or tape recording, or any type of obscene material or child pornography. (21 Okla. Stat. § 1021).

k. "Procuring or causing the participation of any minor child in any child pornography or knowingly possessing, procuring or manufacturing child pornography" is defined as meaning procuring or causing the participation of any minor under the age of eighteen (18) years in any child pornography or who knowingly possesses, procures, or manufactures, or causes to be sold or distributed any child pornography. (21 Okla. Stat. § 1021.2).

l. "Permitting or consenting the participation of a minor child in any child pornography" is defined as meaning a parent, guardian or individual having custody of a minor under the age of eighteen (18) years who knowingly permits or consents to the participation of a minor in any child pornography. (21 Okla. Stat. § 1021.3).

m. "Facilitating, encouraging, offering or soliciting sexual conduct with a minor" is defined as meaning facilitating, encouraging, offering or soliciting sexual conduct with a minor, or other individual the person believes to be a minor, by use of any technology, or engaging in any communication for sexual or prurient interest with any minor, or other individual the person believes to be a minor, by use of any technology. (21 Okla. Stat. § 1040.13a).

n. "Offering or offering to secure a minor child for the purposes of prostitution or any other lewd or indecent act" is defined as meaning:

i. Offering, or offering to secure, a child under eighteen (18) years of age for the purpose of prostitution, or for any other lewd or indecent act, or procure or offer to procure a child for, or a place for a child as an inmate in, a house of prostitution or other place where prostitution is practiced;

ii. Receiving or offering or agreeing to receive any child under eighteen (18) years of age into any house, place, building, other structure, vehicle, trailer, or other conveyance for the purpose of prostitution, lewdness, or assignation, or to permit any person to remain there for such purpose; or

iii. Directing, taking, or transporting, or offering or agreeing to take or transport, or aid or assist in transporting, any child under eighteen (18) years of age to any house, place, building, other structure, vehicle, trailer, or other conveyance, or to any other person with knowledge or having reasonable cause to believe that the purpose of such directing, taking, or transporting is prostitution, lewdness, or assignation. (21 Okla. Stat. § 1087).

o. "Causing, inducing, persuading or encouraging a minor child to engage or continue to engage in prostitution" is defined as meaning:

i. By promise, threats, violence, or by any device or scheme, including but not limited to the use of any prohibited controlled dangerous substance causing,

inducing, persuading, or encouraging a child under eighteen (18) years of age to engage or continue to engage in prostitution or to become or remain an inmate of a house of prostitution or other place where prostitution is practiced;

ii. Keeping, holding, detaining, restraining, or compelling against his or her will, any child under eighteen (18) years of age to engage in the practice of prostitution or in a house of prostitution or other place where prostitution is practiced or allowed; or

iii. Directly or indirectly keeping, holding, detaining, restraining, or compelling or attempting to keep, hold, detain, restrain, or compel a child under eighteen (18) years of age to engage in the practice of prostitution or in a house of prostitution or any place where prostitution is practiced or allowed for the purpose of compelling such child to directly or indirectly pay, liquidate, or cancel any debt, dues, or obligations incurred, or said to have been incurred by such child. (21 Okla. Stat. § 1088).

p. “Rape” is defined as meaning sexual intercourse involving vaginal or anal penetration accomplished with a male or female who is not the spouse of the perpetrator and who may be of the same or the opposite sex as the perpetrator under any of the following circumstances:

i. Where the victim is under sixteen (16) years of age;

ii. Where the victim is incapable through mental illness or any other unsoundness of mind, whether temporary or permanent, of giving legal consent;

iii. Where force or violence is used or threatened, accompanied by apparent power of execution to the victim or to another person;

iv. Where the victim is intoxicated by a narcotic or anesthetic agent, administered by or with the privity of the accused as a means of forcing the victim to submit;

v. Where the victim is at the time unconscious of the nature of the act and this fact is known to the accused;

vi. Where the victim submits to sexual intercourse under the belief that the person committing the act is a spouse, and this belief is induced by artifice, pretense, or concealment practiced by the accused or by the accused in collusion with the spouse with intent to induce that belief. In all cases of collusion between the accused and the spouse to accomplish such act, both the spouse and the accused, upon conviction, shall be deemed guilty of rape;

vii. Where the victim is under the legal custody or supervision of a state agency, a federal agency, a county, a municipality or a political subdivision and engages in sexual intercourse with a state, federal, county, municipal or political subdivision employee or an employee of a contractor of the state, the federal government, a county, a municipality or a political subdivision that exercises authority over the victim, or the subcontractor or employee of a subcontractor of the contractor of the state or federal government, a county, a municipality or a political subdivision that exercises authority over the victim;

viii. Where the victim is at least sixteen (16) years of age and is less than twenty (20) years of age and is a student, or under the legal custody or supervision of any public or private elementary or secondary school, junior high or high school, or public vocational school, and engages in sexual intercourse with a

person who is eighteen (18) years of age or older and is an employee of the same school system; or

ix. Where the victim is nineteen (19) years of age or younger and is in the legal custody of a state agency, federal agency or tribal court and engages in sexual intercourse with a foster parent or foster parent applicant. (21 Okla. Stat. § 1111).

q. “Rape” is defined as meaning an act of sexual intercourse accomplished with a male or female who is the spouse of the perpetrator if force or violence is used or threatened, accompanied by apparent power of execution to the victim or to another person. (21 Okla. Stat. § 1111).

r. “Rape by instrumentation” is defined as meaning an act within or without the bonds of matrimony in which any inanimate object or any part of the human body, not amounting to sexual intercourse is used in the carnal knowledge of another person without his or her consent and penetration of the anus or vagina occurs to that person. Provided further that (1) where the victim is at least sixteen (16) years of age and is less than twenty (20) years of age and is a student, or under the legal custody or supervision of any public or private elementary or secondary school, junior high or high school, or public vocational school, and engages in conduct prohibited by this section of law with a person who is eighteen (18) years of age or older and is an employee of the same school system, or where the victim is under the legal custody or supervision of a state or federal agency, county, municipal or a political subdivision and engages in conduct prohibited by this section of law with a federal, state, county, municipal or political subdivision employee or an employee of a contractor of the state, the federal government, a county, a municipality or a political subdivision that exercises authority over the victim, or (2) where the victim is nineteen (19) years of age or younger and in the legal custody of a state agency, federal agency or tribal court and engages in conduct prohibited by this section of law with a foster parent or foster parent applicant, consent is not an element. (21 Okla. Stat. § 1111.1).

s. “Making any oral, written or electronically or computer-generated lewd or indecent proposals to a minor child under the age of sixteen (16)” is defined as meaning making any oral, written or electronically or computer-generated lewd or indecent proposal to any child under sixteen (16) years of age, or other individual the person believes to be a child under sixteen (16) years of age, for the child to have unlawful sexual relations or sexual intercourse with any person. (21 Okla. Stat. § 1123).

t. “Exploitation” is defined as meaning an unjust or improper use of the resources of a child an incapacitated person, a partially incapacitated person, or a minor for the profit or advantage, pecuniary or otherwise, of a person other than the child, an incapacitated person, a partially incapacitated person, or a minor through the use of undue influence, coercion, harassment, duress, deception, false representation or false pretenses (30 Okla. Stat. § 1-111).

u. “Child Trafficking” as defined below.

2. “Child Trafficking” is defined by the Oklahoma Statutes at Okla. Stat. tit. 21 § 866. includes, but is not limited to behavior that consists of the acceptance, solicitation, offer, payment or transfer of any compensation, in money, property or other thing of value, at any time, by any person in connection with the acquisition or transfer of the legal or physical custody or adoption of a minor child, except as ordered by the court or except as otherwise provided by Section 7505-3.2 of Title 10 of the Oklahoma Statutes. (21 Okla. Stat. § 866).

3. A "person responsible for a child's health, safety or welfare" includes a parent, a legal

guardian, a custodian, a foster parent, a person 18 years of age or older with whom the child's parent cohabitates or any other adult residing in the home of the child, an agent or employee of a public or private residential home, institution or facility, or an owner, operator or employee of a child care facility as defined by Okla. Stat. tit. 10 § 402.

4. “Parent” refers to parents, guardians or others who have legal responsibilities for specific children.

Reporting Suspected Child Abuse, Neglect Exploitation or Trafficking

Any district employee having reasonable cause to believe that any student under the age of 18 years is suffering from abuse, neglect or exploitation shall immediately report this matter to:

1. Oklahoma Department of Human Services (“DHS”) through the hotline designated for this purpose (1-800-522-3511), AND
2. local law enforcement.

Any district employee having reasonable cause to believe that any student over the age of 18 years is suffering from abuse, neglect or exploitation shall immediately report this matter to local law enforcement.

Additionally, any district Employees must report suspected child trafficking to:

1. Oklahoma Bureau of Narcotics and Dangerous Drugs Control (“OBNDDC”) at 1-800-522-8031,
2. DHS through the hotline designated for this purpose (1-800-522-3511), AND
3. local law enforcement. The employee should then provide notice to the school principal or other school official that a report was made, the name of the child, circumstances surrounding the report and the confirmation number provided by the hotline representative.

Neither the board of education nor any district employee will discharge or in any manner discriminate or retaliate against the person who in good faith provides such reports or information, testifies, or is about to testify in any proceeding involving child abuse, neglect, exploitation, or trafficking, provided that the person did not perpetrate or inflict the abuse, neglect, exploitation or trafficking.

After a report is made to DHS or OBNDDC via the hotline or to law enforcement, the reporting party will prepare a written report which contains the confirmation number of the report (if applicable), the date and time of the telephone contact, the name of the person to whom the district employee made the oral report, the names and addresses of the child student, the parents, and any other responsible persons, the child's student's age, the nature and extent of injuries, any previous incidents, and any other helpful information. A copy of this report will be furnished to the principal or, if the reporter believes the principal is not an appropriate individual, to the superintendent.

~~**Information Concerning Child Abuse, Neglect or Exploitation (Redundent Section below)**~~

~~In any instance in which the district receives a report from DHS regarding any confirmed report of sexual abuse or severe physical abuse concerning the child, the superintendent will forward to a subsequent school in which the child enrolls all confirmed reports of sexual abuse and~~

~~severe physical abuse received from DHS, and the superintendent will notify DHS of the child's new school and address, if known.~~

~~All information or documents generated or received by the district in regard to the matter are confidential and shall not be disclosed except to investigators of DHS, the district's attorneys, the district attorney's office, a subsequent district in which the child enrolls, a person designated to assist in the treatment of or with services provided to the child or other state or federal officials in connection with the performance of their official duties. The information or documents shall be maintained and transmitted by the district in the same manner as special education records. Such records shall be destroyed when the child reaches the age of 18.~~

Investigating Child Abuse, Neglect or Exploitation

At the request of appropriately identified investigators of DHS, OBNDDC or the district attorney's office or local law enforcement, the superintendent, principal or other school official shall permit the investigators access to the student about whom the agency received a report. The interview will be arranged in a manner that minimizes embarrassment to the child/student. The superintendent will not contact the parent, guardian or other person responsible for the child's student's health or welfare prior to or following the interview, unless permission for parent contact is provided by DHS, OBNDDC or the district attorney's office~~[1]~~ or law enforcement authorities. No district employee will be present during the interview. However, a district employee may be present prior to the interview if the employee believes that his or her temporary presence will make the child/student more comfortable or if the representatives request the presence of a district employee during the interview.

If the District receives any allegation or disclosure that a school employee is involved in the abuse or neglect of a child/student, the District shall report the matter within 24 hours to local law enforcement. In addition, the District will not conduct any formal investigation until law enforcement has had the opportunity to interview the involved parties, unless law enforcement determines that an immediate school response is necessary to protect student safety.

Reports to Principal or Other School Officials

Suspected instances of child abuse, neglect, exploitation or trafficking, whether the result of circumstances at home, school or at other locations, affects the child/student while he or she is in the care and custody of the at school or participating in school activities. Consequently, employees are required to report any suspicion of child abuse, neglect, exploitation or trafficking by any individual, whether the identity is known or unknown, to the principal or other school official. This reporting obligation exists in all instances, including circumstances suggestive of this conduct at school or connected with school activities.~~ Accordingly, this policy includes an obligation to notify the principal or other school official, if for any reason the employee has a reasonable belief that the principal should not be notified, in any instance involving suspected abuse, neglect, exploitation or trafficking of a student.~~

Immunity for Good Faith Reports

Oklahoma law provides that any district employee who in good faith and exercising due care makes a report to DHS or another appropriate law enforcement office, allows access to a child student by persons authorized to investigate a report concerning the child student or participates in any judicial proceeding resulting from a report, shall have immunity from any liability, civil or criminal, that might otherwise be incurred or imposed.

Neither the board of education nor any district employee will discharge or in any manner discriminate or retaliate against the person who in good faith provides such reports or information, testifies, or is about to testify in any proceeding involving abuse, neglect, exploitation, or trafficking, provided that the person did not perpetrate or inflict the abuse, neglect, exploitation or trafficking.

Information Concerning Child Abuse, Neglect or Exploitation

In any instance in which the district receives a report from DHS regarding any confirmed report of sexual abuse or severe physical abuse concerning the child/student, the superintendent will forward to a subsequent school in which the child/student enrolls all confirmed reports of sexual abuse and severe physical abuse received from DHS, and the superintendent will notify DHS of the child/student's new school and address, if known.

All information or documents generated or received by the district in regard to the matter are confidential and shall not be disclosed except to investigators of DHS, the district's attorneys, the district attorney's office, a subsequent district in which the child/student enrolls, a person designated to assist in the treatment of or with services provided to the child/student or other state or federal officials in connection with the performance of their official duties. The information or documents shall be maintained and transmitted by the district in the same manner as special education records. Such records shall be destroyed when the child reaches the age of 18.

Reference: 10A Okla. Stat. §1-2-101 et seq.
30 Okla. Stat. § 4-903
70 Okla. Stat. § 1210.163
10A Okla. Stat. § 1-6-103(B)(3)(b)

Amended July 2026
Amended November 2025
Amended April 2019
Amended November 2016
Amended October 2014

5.20 Student Transfers – Out of District

Return to Policy Manual

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

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

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

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

consider requests in the order applications are received. If there are more than one District school sites available for the transferring student, the District retains the sole discretion to determine the school site the transferring student will attend.

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

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

1. The district has the capacity to accept the student at the grade level at the school site;
2. The transferring student has not been disciplined for:
    a. violation of a school regulation resulting in an out of school suspension,
    b. possession of an intoxicating beverage, low-point beer, as defined by Section 163.2 of Title 37 of the Oklahoma Statutes, or missing or stolen property if the property is reasonably suspected to have been taken from a student, a school employee, or the school during school activities, or
    c. possession of a dangerous weapon or a controlled dangerous substance while on or within two thousand (2,000) feet of public school property, or at a school event, as defined in the Uniform Controlled Dangerous Substances Act.
3. The transferring student does not have a history of absences. “History of absences” means ten or more absences in one semester that are not excused for the reasons provided in 70 O.S. § 10-105 or due to illness.

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

number of transfer students for each grade level for each school site which the district has the capacity to accept.

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

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

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

~~In regard to transfer of student non-resident military, s~~Students who are the dependent children of a member of the active uniformed military services of the United States on full-time active-duty status and students who are the dependent children of a member of the military reserve on active duty orders shall be eligible for admission to the school district if he or she is a student whose parent or legal guardian is transferred or is pending transfer to a military installation within the state while on active military duty pursuant to an official military order. Students described here who currently reside outside of a district shall be treated by the district as residing within the district for purposes of enrollment regardless of capacity of the district. Students will not be denied a military transfer for the following:

1. Having an individualized education program or an individualized family service plan under the Individuals with Disabilities Education Act, 29 U.S.C., Section 1400 et seq.,
2. Receiving or qualifying for special education courses or services, or
3. Receiving or qualifying for accommodations or services under the Rehabilitation Act of 1973, 29 U.S.C., Section 504.

Students shall be eligible for military transfer if:

1. At least one parent of the student has a Department of Defense issued identification card; and
2. The parent or legal guardian of a student shall provide proof of residence in the state within ten (10) days after the published arrival date provided on official documentation. A parent or legal guardian may use the following addresses as proof of residence: a temporary on-base billeting facility, a purchased or leased home or apartment, or federal government or public-private venture off-base military housing.
3. ~~The student will be residing with a relative of the student who lives in the receiving school district or who will be living in the receiving school district within six (6) months of the filing of the application for transfer.~~

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

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

with the district of residence before a final determination of approval or denial is made.

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

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

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

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

If a transfer request is denied by the administration, the parent or legal guardian of the student may appeal the denial within ten (10) days of notification of denial to the Board of

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

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

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

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

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

1. An explanation, including the legal citation to the statute, regulation, or school district policy under which the denial was made;

2. A copy of the policy adopted by the board of education for determining the number of transfer students the district has capacity to accept;
3. A copy of the State Board of Education's prescribed form for an appeal; and
4. A copy of 210:10-1-18.1 which identifies the Accreditation standard for appealing the denial of a student transfer.

If the board of education votes to uphold the denial of the transfer, the parent or legal guardian may appeal the denial within ten (10) days of the notification of the appeal denial to the State Board of Education. The parent or legal guardian shall submit to the State Board of Education and to the superintendent of the district, a notice of appeal on the form prescribed by the State Board of Education. The superintendent shall immediately provide a copy of the appeal to each member of the board of education. Upon receipt of notice of an appeal, but not later than five (5) days prior to the date at which the State Board of Education is scheduled to consider the appeal the board of education may submit a written response to the appeal. Responses should not exceed five (5) pages. If not submitted by the parent, the board of education shall provide a copy of the policy adopted to determine the number of transfer students the district has the capacity to accept in each grade level for each school site within the district. The parent and the school district will have an opportunity to appear in person or by authorized representative or by attorney to address the State Board at the meeting.

A student who enrolls in a school district in which the student is not a resident shall not be eligible to participate in school-related extramural athletic competition governed by the Oklahoma Secondary School Activities Association for a period of one (1) year from the first day of attendance at the receiving school unless the transfer is from a school district which does not offer the grade the student is entitled to pursue as per 70 O.S. § 8-103.2. An exception to this is provided through the Oklahoma Secondary School Activities Association that grants eligibility to participate if the student was either approved for enrollment at the receiving (new) school or placed on a waiting list at the receiving (new) school on or before July 15 of the upcoming school year. Student-athletes must complete a waiver through the Athletic Department to be considered for this exception.

The board of education shall annually submit to the State Department of Education the number of transfer requests for students with disabilities approved and denied and whether each denial was based on availability of programs, staff, or services. The State Department of

Education shall publish the data on its website and make the data available to the office of Educational Quality and Accountability.

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

Amended September 2025
Amended August 2024
Adopted June 2024

5.20a Student Transfers – Intra-District

Return to Policy Manual

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

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

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

1. Students who reside in the school site boundary;
2. Students who attended the school site the prior school year;
3. Siblings of students who are already enrolled at the school site;

4. Children of school district regular employees who wish to attend a different school site within the school district; and

5. Students who change residence within a school district and who wish to attend the same school site.

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

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

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

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

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

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

The transferring student has not ~~been disciplined~~ had the following discipline or attendance conditions during the current or prior school year ~~for~~:

A. violation of a school regulation resulting in ~~an~~ out of school suspension days totaling the equivalent of a long term suspension of 10 or more days.
B. discipline resulting from possession of an intoxicating beverage, low-point beer, as defined by Section 163.2 of Title 37 of the Oklahoma Statutes, or missing or stolen property if the property is reasonably suspected to have been taken from a student, a school employee, or the school during school activities, or
C. discipline resulting from possession of a dangerous weapon or a controlled dangerous substance while on or within two thousand (2,000) feet of public school property, or at a school event, as defined in the Uniform Controlled Dangerous Substances Act.
D. The transferring student does not have a history of absences. "History of absences" means 10 or more absences in one semester that are not excused for the reasons provided in 70 O.S. §10-105 or due to illness.

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

LEGAL REFERENCE: 70 O.S.§8-114.

Amended August 2024
Adopted June 2024

Owasso Public Schools
Treasurers Report
as of June 30th, 2026

	General Fund prior year 7/1/24 to 6/30/25	General Fund current year 7/1/25 to 6/30/26	Building Fund prior year 7/1/24 to 6/30/25	Building Fund current year 7/1/25 to 6/30/26	Child Nutrition prior year 7/1/24 to 6/30/25	Child Nutrition current year 7/1/25 to 6/30/26	Sinking Fund prior year 7/1/24 to 6/30/25	Sinking Fund current year 7/1/25 to 6/30/26
Beginning Fund Balance	18,444,544.42	20,271,993.58	4,009,841.87	4,281,377.64	2,572,917.00	2,233,404.82	2,035,668.91	5,553,565.30
Revenue								
local	30,384,587.13	32,064,657.52	4,298,281.14	4,673,430.75	1,769,179.30	1,764,302.59	21,683,212.97	24,502,375.68
intermediate	3,752,534.88	4,006,509.88	0.00	0.00		0.00		0.00
state	43,650,055.36	42,861,162.46	1,085,827.72	907,190.55	302,122.94	558,198.45	15,267.22	1,702.08
federal	4,397,349.26	3,632,928.58	0.00	0.00	2,347,602.17	2,529,841.76		
premium on bond sale							1,504,841.20	0.00
reimb/correcting entry	52,854.38	56,318.54	0.00	0.00	13,514.20	7,565.50	0.00	0.00
total revenue	**82,237,381.01**	**82,621,576.98**	**5,384,108.86**	**5,580,621.30**	**4,432,418.61**	**4,859,908.30**	**23,203,321.39**	**24,504,077.76**
Expenditures								
salary	57,641,560.20	58,721,584.48			1,818,920.25	1,809,589.06	0.00	0.00
benefits	18,418,162.23	19,101,276.43			621,628.72	626,901.29	0.00	0.00
contracted prof / tech svcs	1,116,682.28	1,067,908.59	4,235.00	2,020.00	13,539.00	14,355.00	0.00	0.00
property svcs	586,804.94	861,819.78	1,200,621.66	1,365,477.79	59,543.44	81,696.91	0.00	0.00
other purchased svcs	466,447.88	3,563,112.58	1,673,792.01	129,620.12	1,927,765.67	1,935,884.36	0.00	0.00
supplies	1,599,395.05	1,553,477.97	2,233,924.42	2,348,145.20	75,397.06	40,828.93	0.00	0.00
property	9,398.15	26,856.51	0.00	0.00	240,282.70	326,550.72	0.00	0.00
dues/fees/registration/tuition	558,347.24	509,878.87			1,339.75	174.75	0.00	0.00
bond principal & interest							19,685,425.00	17,925,470.00
other uses	13,621.38	13,642.27	0.00	0.00	13,514.20	12,510.55	0.00	0.00
total expenditures	**80,410,419.35**	**85,419,557.48**	**5,112,573.09**	**3,845,263.11**	**4,771,930.79**	**4,848,491.57**	**19,685,425.00**	**17,925,470.00**
prior year estopped checks	0.00	480.00						
Balance as of June 30th	20,271,506.08	17,474,493.08	4,281,377.64	6,016,735.83	2,233,404.82	2,244,821.55	5,553,565.30	12,132,173.06
bank balance 6-30-26		23,295,263.84		6,052,851.70		2,345,661.07		12,132,173.06
outstanding checks		(5,820,770.76)		(36,115.87)		(100,839.52)		0.00
balance 6-30-26		17,474,493.08		6,016,735.83		2,244,821.55		12,132,173.06

Owasso Public Schools
Treasurers Report

Bond / Lease Purchase Funds Summary
as of 6-30-26

	bond 31 year to date	bond 32 year to date	bond 33 year to date	bond 35 year to date	bond 39 year to date	LP 05 year to date
FY 26 Beginning Fund Balance	39,260,027.51	0.00	713.68	38,156.54	176,930.53	0.00
Revenue						
interest/other	1,058,817.20	135,634.16	0.00	0.00	0.00	1,717,488.53
correcting entry	59,872.00	0.00	0.00	0.00	0.00	0.00
lease purchase proceeds						123,400,364.05
bond proceeds	0.00	7,870,000.00	0.00	0.00	0.00	0.00
total revenue	1,118,689.20	8,005,634.16	0.00	0.00	0.00	125,117,852.58
Expenditures	14,176,535.26	27,787.00	713.68	27,442.70	130,560.99	4,446,210.11
Balance as of 6-30-26	26,202,181.45	7,977,847.16	0.00	10,713.84	46,369.54	120,671,642.47

Owasso Public Schools **Bond Fund Budgets F.Y. 2026** report date 6/30/2026

project	description	Bond 39 budget	Bond 39 encumbered	Bond 39 balance	Bond 35 budget	Bond 35 encumbered	Bond 35 balance	Bond 33 budget	Bond 33 encumbered	Bond 33 balance
000	non categorical	69,170.00	64,370.00	4,800.00	38,156.54	27,442.70	10,713.84	713.68	713.68	0.00
119	plant operations	41,569.54	0.00	41,569.54	0.00	0.00	0.00	0.00	0.00	0.00
120	fine arts uniforms/equip	14,118.44	14,118.44	0.00						
141	5th grade center	52,072.55	52,072.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00
total		**176,930.53**	**130,560.99**	**46,369.54**	**38,156.54**	**27,442.70**	**10,713.84**	**713.68**	**713.68**	**0.00**

project	description	Bond 31 budget	Bond 31 encumbered	Bond 31 balance	Bond 32 budget	Bond 32 encumbered	Bond 32 balance
000	non categorical	469,796.86	59,872.00	409,924.86	135,634.16	27,787.00	107,847.16
010	lease payment						
111	copiers	247,675.00	108,499.00	139,176.00			
112	buses	397,224.76	153,832.80	243,391.96			
113	technology	5,543,328.98	2,482,863.02	3,060,465.96			
114	instructional resources	2,573,259.18	854,980.89	1,718,278.29			
116	athletics uniforms/equip	206,009.71	149,471.40	56,538.31			
117	safety	392,962.88	158,033.68	234,929.20			
119	plant operations	4,680,410.77	1,357,366.69	3,323,044.08			
120	fine arts uniforms/equip	640,036.29	145,715.92	494,320.37			
171	nurses equipment	50,948.91	46,979.01	3,969.90			
172	library budgets	179,420.46	166,319.52	13,100.94			
	Total Annual Budgets	15,381,073.80	5,683,933.93	9,697,139.87			
	Construction Projects						
134	roofing district wide		3,533,881.52				
136	track/band project		225,631.33				
138	hodson safe structure		2,683,500.95				
139	8th Grade Safe Room		960,633.12		7,400,000.00	0.00	7,400,000.00
141	5th grade center		773,301.91				
142	transportation facility		315,652.50				
	Total Construction	18,773,052.61	8,492,601.33	10,280,451.28			
total		**34,154,126.41**	**14,176,535.26**	**19,977,591.15**	**7,535,634.16**	**27,787.00**	**7,507,847.16**

Owasso Public Schools

Lease Purchase Report Fund 05
Report Date 6-30-2026

Project Code	Description	Budget	FY 26 Expended	Balance 6/30/2026
101	site allocation furniture/equipment	510,000.00	51,566.28	458,433.72
103	fine arts addition hs west campus	17,542,152.00	272,280.00	17,269,872.00
104	hs east campus renovations	10,100,000.00	55,043.00	10,044,957.00
105	7th grade safe structure / multisports complex	17,967,820.00	620,494.35	17,347,325.65
106	prek furniture/instructional equipment	1,030,000.00	0.00	1,030,000.00
107	tennis court resurface	650,000.00	174,337.29	475,662.71
109	playground equipment	450,000.00	0.00	450,000.00
110	transition program room remodel	260,000.00	0.00	260,000.00
115	ram academy science room remodel/furniture	185,750.00	0.00	185,750.00
117	safety	700,000.00	0.00	700,000.00
118	perfoming arts center upgrades	135,000.00	0.00	135,000.00
119	plant operations	31,500.00	0.00	31,500.00
122	art room remodels	134,838.00	0.00	134,838.00
123	ag fence	80,000.00	50,635.00	29,365.00
126	turf replacement	1,650,000.00	0.00	1,650,000.00
134	roofing district wide	7,300,000.00	1,171,073.69	6,128,926.31
139	8th grade safe structure	363,000.00	224,295.25	138,704.75
141	5th grade center	57,134,275.00	1,826,485.25	55,307,789.75
	Total	**116,224,335.00**	**4,446,210.11**	**111,778,124.89**

OKLAHOMA Education

Using State Textbook Funds for Textbook Flexibility

Overview
State law allows districts limited flexibility in using state textbook funds for purposes beyond standard textbook purchases. Districts must first demonstrate that textbooks in the current adoption cycle are current and appropriate for student learning.

Guidance for Using Flexibility Funds
Identify the intended use:
Clearly define how the funds will support the district's instructional program or learning goals.

Document your request:
Districts should provide documentation demonstrating that the textbooks and instructional materials from the current adoption cycle are current and appropriate. A writtend explanation or justification letter to present this information to the State Board of Education.

Illustrative examples:
Funds may be used for materials, curriculum resources, technology tools, or innovative programs that enhance instruction. This is not an exhaustive list.

Approval required:
The state Board of Education must review and approve the request before funds are used.

Key Reminder:
State textbook funds may be used under this flexibility provision once the district demonstrates that textbooks for the subject area in the current adoption cycle are adequate to meet instructional needs.

Oklahoma State Statue:
70 O.S. § 16-114a State Board of Education Determination of Textbook Allocations

Section 1: Textbook Flexibility Funds Waiver Application

- Waiver Form
- Attach documentation of local board approval (meeting minutes showing review and approval).
- Attach any additional documentation supporting the request.

Section 2: Intended Use of Funds

- Clearly identify the intended use of the funds.
- Explain how the requested materials will support the district's instructional program or learning goals.

Section 3: Current Adoption Cycle Materials

- Demonstrate that the current adoption cycle subjects (e.g., Fine Arts, Computer Science) have sufficient and adequate instructional materials in use.
- Provide a clear list of current instructional materials.

Section 4: Assessment / Evaluation Plan

- Describe how the effectiveness of the plan will be measured for both staff and students (e.g., TLE, graduation rates, student performance data).

Section 5: Prior Waivers / Impact

- Have you previously been awarded this type of waiver?
- If yes, describe the educational impact, including effect on student performance and other district sites.

Next Steps / Resources:

- Ensure your request is for a flexibility fund request under 70 O.S. §16-114a(b).
- Include all required documentation.
- For guidance, visit HQIM website or contact Carolynn Bristow at carolynn.bristow@sde.ok.gov.
- Send completed forms to Sde.accreditation@sde.ok.gov

OKLAHOMA Education

Textbook Flexibility Funds Waiver Application

70 O.S. § 16-114a State Board of Education Determination of Textbook Allocations

Section 1:
School Year: 2026 - 2027
County: Tulsa
School District: I- 11, dba Owasso Public Schools
School District Mailing Address: 1501 North Ash
City: owasso Zip Code: 74055

School Site Name: Owasso Public Schools
Principal(s) Signature(s):

1. _____ Date: _____

2. _____ Date: _____

3. _____ Date: _____

Superintendent Name (Print): Dr. Margaret Coates

Superintendent E-mail: margaret.coates@owassops.org

Superintendent Signature: _____ Date: _____

I hereby certify that this textbook fund waiver application was approved by our local board of education at the meeting on _____.

Board President Signature: _____

Notary Seal: _____

Notary Date: _____

Commission Expiration Date: _____

OSDE Official Use Only

Date Received: _____
Recommended for Board Approval: _____ Not Recommended for Board Approval: _____

Board Meeting Date: _____
Approved: _____
Denied: _____
Date Sent to District: _____

Notes to District: _____

OKLAHOMA Education

Section 2

Identify the intended use of the funds and explain how the requested materials will support the district's instructional program or learning goals.

Course	Course Code	Justification	OSDE Response
		Owasso Public Schools is fortunate to have sufficient bond funds to cover all our textbook adoptions and related expenditures. This textbook waiver request will allow us to utilize the general fund textbook allocation to more effectively serve our students by funding additional teaching positions in the lower elementary grades.	

Section 3: Current Adoption Materials

Identify the materials the school district uses for the current adoption cycle subject area. Provide the course name and code, along with the full name of the materials. Include the date of when the materials were last updated.

Course	Course Code	Material Title	Last Updated	OSDE Comments
		Owasso Public Schools is fortunate to have the flexibility to utilize local bond funds for the bulk of our instructional materials. This financial freedom allows us to routinely evaluate curriculum needs through annual adoption cycles, while also equipping classrooms with additional supplemental resources and digital platforms whenever a need arises.		
PK-2 Computer Science	1321	Wonder Workshop Make Wonder/Dashbots TPT Lessons Typing Club Microsoft Office Google Suite	2025	
3-5 Computer Science	1323	Wonder Workshop Make Wonder/Dashbots TPT Lessons Typing Club Microsoft Office Google Suite	2025	
6th Grade Technology	1326	Code HS	2025	

OKLAHOMA Education

Section 3: Current Adoption Materials

Identify the materials the school district uses for the current adoption cycle subject area. Provide the course name and code, along with the full name of the materials. Include the date of when the materials were last updated.

Course	Course Code	Material Title	Last Updated	OSDE Comments
7th Grade Rams Tech Connect	1326	Code HS	2025	
8th Grade Computer Science	2531	Code HS Adobe Suite (Photoshop, After Effects, Bridge, Dreamweaver, Express, Illustrator, InDesign, Lightroom, Media and Coder, Premiere Pro) Canva Google Suite	2025	
OHS Advanced Programming	2511	Code HS Adobe Suite ((Photoshop, After Effects, Bridge, Dreamweaver, Express, Illustrator, InDesign, Lightroom, Media and Coder, Premiere Pro) Canva Google Suite	2025	
OHS Computer Science I	2531	Code HS Adobe Suite (Photoshop, After Effects, Bridge, Dreamweaver, Express, Illustrator, InDesign, Lightroom, Media and Coder, Premiere Pro) Canva Google Suite	2025	

OKLAHOMA Education

Section 3: Current Adoption Materials

Identify the materials the school district uses for the current adoption cycle subject area. Provide the course name and code, along with the full name of the materials. Include the date of when the materials were last updated.

Course	Course Code	Material Title	Last Updated	OSDE Comments
OHS Web Design	2556	Adobe Suite (Photoshop, After Effects, Bridge, Dreamweaver, Express, Illustrator, InDesign, Lightroom, Media and Coder, Premiere Pro) Canva Google Suite	2025	
OHS Desktop Publishing and Design	2557	Adobe Photoshop Creative Cloud Revealed 2nd K12 Mind Tap Adobe Suite (Photoshop, After Effects, Bridge, Dreamweaver, Express, Illustrator, InDesign, Lightroom, Media and Coder, Premiere Pro) Canva Google Suite	2025	
OHS Intro to Video Design	2551	Adobe Suite (Photoshop, After Effects, Bridge, Dreamweaver, Express, Illustrator, InDesign, Lightroom, Media and Coder, Premiere Pro) Canva Google Suite	2025	
OHS Sports Media and Broadcasting	2552	Adobe Suite (Photoshop, After Effects, Bridge, Dreamweaver, Express, Illustrator, InDesign, Lightroom, Media and Coder, Premiere Pro) Canva Google Suite	2025	

OKLAHOMA Education

Section 3: Current Adoption Materials

Identify the materials the school district uses for the current adoption cycle subject area. Provide the course name and code, along with the full name of the materials. Include the date of when the materials were last updated.

Course	Course Code	Material Title	Last Updated	OSDE Comments
General Music K-5	1183	Game Plan	2022	
Visual Art K-5	1173	The Art of Education University	2022	
6th Grade Intro to Visual Art	1173	The Art of Education University	2022	
7th Grade Intro to Visual Art	1173	The Art of Education University	2022	

OKLAHOMA Education

Section 3: Current Adoption Materials

Identify the materials the school district uses for the current adoption cycle subject area. Provide the course name and code, along with the full name of the materials. Include the date of when the materials were last updated.

Course	Course Code	Material Title	Last Updated	OSDE Comments
7th Grade Continuing Visual Art	1173	The Art of Education University	2022	
7th Grade Drama	1189	Digital Theatre Plus	2025	
8th Grade Theatre I - Intro to Theatre	4019	Digital Theatre Plus	2025	
8th Grade Art I	2808	The Art of Education University	2022	

OKLAHOMA Education

Section 3: Current Adoption Materials

Identify the materials the school district uses for the current adoption cycle subject area. Provide the course name and code, along with the full name of the materials. Include the date of when the materials were last updated.

Course	Course Code	Material Title	Last Updated	OSDE Comments
OHS Music in Society	3053	Teacher Created	2024	
OHS AP Music Theory	3055	Tonal Harmony, Kostka and Payne	2022	
OHS Theatre	4019	Digital Theatre Plus	2025	
OHS Advanced Theatre	4022	Digital Theatre Plus	2025	

OKLAHOMA Education

Section 3: Current Adoption Materials

Identify the materials the school district uses for the current adoption cycle subject area. Provide the course name and code, along with the full name of the materials. Include the date of when the materials were last updated.

Course	Course Code	Material Title	Last Updated	OSDE Comments
OHS Stagecraft/ Technical Theatre I	2856	Digital Theatre Plus	2025	
OHS Stagecraft/ Technical Theatre II	2857	Digital Theatre Plus	2025	
OHS Art I	2808	The Art of Education University	2022	
OHS Art II	2809	The Art of Education University	2022	

OKLAHOMA Education

Section 3: Current Adoption Materials

Identify the materials the school district uses for the current adoption cycle subject area. Provide the course name and code, along with the full name of the materials. Include the date of when the materials were last updated.

Course	Course Code	Material Title	Last Updated	OSDE Comments
OHS Art III	2810	The Art of Education University	2022	
OHS Digital Art	2851	The Art of Education University	2022	
OHS AP Studio Art Drawing	2815	The Art of Education University	2022	
OHS AP Studio Art 2-D Design	2838	The Art of Education University	2022	

OKLAHOMA Education

Section 3: Current Adoption Materials

Identify the materials the school district uses for the current adoption cycle subject area. Provide the course name and code, along with the full name of the materials. Include the date of when the materials were last updated.

Course	Course Code	Material Title	Last Updated	OSDE Comments
OHS AP Studio Art 3-D Design	2839	The Art of Education University	2022	

Section 4: Current Adoption Cycle Materials

Please describe how your district will assess the effectiveness of the textbook implementation plan for staff and students. Include metrics such as TLE data, graduation rates, and student performance indicators.

Our district utilizes the textbook fund flexibility waiver to support competitive teacher salaries and maintain lower class sizes—particularly at the foundational elementary level. Consequently, our textbook implementation plan directly correlates to optimizing how our human resources impact staff performance and student outcomes.

Section 5: Prior Waivers and Impacts

1. **Has your district previously received this type of waiver?**
   ■ Yes ☐ No

2. **If yes, describe the educational impact of the waiver, including its effect on student performance and implementation across district sites.**

   By using these funds to supplement the general fund for teacher salaries and retain high-quality staff, we directly impact instructional quality.

   - We analyze annual TLE observation data to ensure that maintaining lower class sizes correlates with higher scores in domain areas such as *Instructional Effectiveness*, *Classroom Management*, and *Student Engagement*. Lower student-to-teacher ratios allow educators to execute differentiated instruction more effectively.

   - We track teacher retention rates year-over-year. The supplemental salary support allows us to remain competitive, reducing teacher turnover and maintaining a stable, experienced workforce for our students.

3.14 Pay Periods

Return to Policy Manual

All support employees are paid once a month. Paydays ~~are either~~ will be the ~~fifteenth (15th) or the last workday of the month, depending upon the individual assignment~~ twenty-fifth(25th) of each month. When payday falls on a Saturday, Sunday or paid holiday, checks will be issued on the *preceding* workday.

3.14 Pay Periods

Return to Policy Manual

All support employees are paid once a month. Paydays will be the twenty-fifth (25th) of each month. When payday falls on a Saturday, Sunday or paid holiday, checks will be issued on the *preceding* workday.

NEGOTIATED AGREEMENT

Between the

OWASSO BOARD OF EDUCATION

and the

OWASSO EDUCATION ASSOCIATION

2026-2027

Table of Contents 2
ARTICLE I - GENERAL CONDITIONS OF EMPLOYMENT 5
Section 1. Teacher Duty Day and Work Year 5
Section 2. Duty Free Lunch 5
Section 3. Planning Period 6
Section 4. Posting of Vacancies 6
Section 5. Assignments and Transfer 6
Section 6. Reduction in Force Policy - Certified Personnel 7
Section 7. Personnel Files 10
Section 8. Right to Representation 11
Section 9. Working Conditions 11
Section 10. Disciplinary Procedures 12
Section 11. Teacher Evaluation 12
Section 12. Activity Pass 13
Section 13. Extra Duty Employment 13
ARTICLE II - GRIEVANCE PROCEDURE 14
A. PURPOSE 14
B. DEFINITIONS 14
C. PROCEDURE 14
D. GENERAL PROVISIONS 15
ARTICLE III - LEAVE PLAN 17
Section 1. Sick Leave 17
Section 2. Personal Leave 22
Section 3. Bereavement Leave 23
Section 4. Emergency Leave 23
Section 5. Extended Leave of Absence 23
Section 6. Professional Leave 24
Section 7. Legal Process Leave 24
Section 8. Other Employment 24
ARTICLE IV - ASSOCIATION PRIVILEGES 25
Section 1. Use of Facilities 25
Section 2. Information Distribution 25
Section 3. Use of District Resources 25

Section 4. Access to Information 25
Section 5. Association Leave 25
Section 6. School Calendar Input 26
ARTICLE V - COMPENSATION 27
Section 1. Salary 27
Section 2. Extra Duty 27
Section 3. Coverage Outside Planning Period 27
Section 4. Other Benefits 27
Section 5. Retirement 28
Section 6. Payroll Deductions 28
Section 7. Teacher Travel 28
Section 8. Extra Duty Raises 28
Section 9. Compensation for Unused Sick Leave Upon Retirement 28
Section 10. Retirement Benefits 28
ARTICLE VI - GENERAL PROVISIONS 30
Section 1. Teacher Reference Materials 30
Section 2. Savings Clause 30
Section 3. Contract Negotiation 30
Section 4. Date Changes 30
Section 5. Communication 30
Signatures 31
ADDENDUMS 32
Owasso Public Schools Procedural Agreement 33
2026-2027 Teacher Salary Schedules Summary 37
2026-27 Salary Schedule Bachelor’s Degree 38
2026-27 Salary Schedule Bachelor’s Degree + 15 hours or 5 years in district 39
2026-27 Salary Schedule Bachelor’s Degree + 30 hours or 10 years in district 40
2026-27 Salary Schedule Master’s Degree 41
2026-27 Salary Schedule Master’s Degree + 15 hours or 5 years in district 42
2026-27 Salary Schedule Master’s Degree + 30 hours or 10 years in district 43
2026-27 Salary Schedule Doctorate 44
Extra Duty Stipends 45
Athletics 45
Contract Modifications 50

Back to Table of Contents

Fine Arts 51
Hourly or Event Work Assignments 53
Teaching and Learning 56
Forms 61
- Grievance Form Level Two 61
- Grievance Form Level Three 61
- Grievance Form Level Four 61
- Request Donated Sick Leave - Certified 61

ARTICLE I - GENERAL CONDITIONS OF EMPLOYMENT

Section 1. Teacher Duty Day and Work Year

A. Teachers shall report to work a combined total of thirty-five (35) minutes before and /or after the student instructional day for a total of seven (7) hours and twenty (20) minutes or until assigned duties have been completed, whichever is later.

B. Teachers shall accept non-teaching duty assignments when these duties are deemed necessary for the proper functioning of the school. Such duty assignments shall be held to the minimum number necessary to provide adequate supervision of students as determined by the building principal. After the regular teacher workday, extra duties may be performed by the principals and/or designee.

   1. Each school faculty shall convene a “new or existing” committee of teachers and administrators whose task shall be to (re)evaluate the duty needs and schedules. The committee may also consider innovative ideas for improvement. Student safety and supervision shall be prime considerations in the deliberations of the committee. The existence of the committee and its group members shall be communicated to the staff prior to the duty schedule being finalized.

C. Teachers may be required to stay later for staff meetings. Each building principal shall designate a specific weekday for said meetings. When staff meetings are necessary on other days, all teachers will be required to attend unless excused by the principal.

D. Effort shall be made to schedule staffing/parent conferences during the teacher's planning period. The teacher may be required to stay later when this is not possible.

E. Teachers may be required to attend other school functions.

F. The standard contractual work year for teachers shall be 180 days unless mutually agreed to by the Board and Association.

Section 2. Duty Free Lunch

A. Teachers shall be scheduled for a minimum of twenty (20) minutes of duty-free lunch each day.

B. When necessary, the principal may require teachers to forego their duty-free lunch in order to accept responsibilities related to the function of the school. Such assignments shall be made in an equitable manner.

C. Teachers shall be permitted to leave school during lunch after checking out in the principal's office. If the practice is abused by teachers it shall be dealt with on an individual basis. When necessary the principal may require teachers to remain in the school during lunch.

D. An extra duty position will consist of a person or persons to perform duty during the lunch period for grade levels K through 12. The person or persons hired for this position may not perform any other duties during this time period.

Back to Table of Contents

The Extra Duty Lunch Time Position will be posted and offered to teachers before anyone else. Teachers will have first choice to accept or refuse the Extra Duty. This position will be offered to other applicants only if no teacher or teachers accept the position.

Certified personnel volunteering to perform lunch duty will receive annual extra duty compensation per the extra duty schedule.

Non-certified persons employed in the Extra Duty Lunch Time position will receive a minimum of ten dollars ($10.00) per hour. The two (2) hours may be broken up into small periods of time.

Section 3. Planning Period

A. Secondary classroom teachers shall be scheduled for a duty-free planning period each day.

B. Elementary classroom teachers shall be scheduled for a minimum of two hundred (200) minutes of duty-free planning time during the student workday each week.

C. Every effort will be made to ensure that the teacher's planning period is used for its intended purpose. While building principals will make every effort to protect that plan, they will have discretion to call meetings/conferences/collaboration when deemed necessary.

D. After all possible efforts are made, whenever a teacher is required by administration to receive and instruct students from the class of an absent teacher for whom a substitute was not secured, the covering teacher(s) shall be compensated at $20 per hour or a prorated rate. If a certified non-classroom teacher is required to cover a class on the non-classroom teacher's plan or while maintaining the non-classroom teacher's other duties then that employee will be compensated at $20 per hour.

Section 4. Posting of Vacancies

A. Notice of vacant certified positions shall be posted on the website and sent via internal email a minimum of three (3) consecutive work days prior to the filling of the position.

B. Notice of vacant extra duty positions (district) shall be sent via internal email a minimum of three (3) consecutive work days prior to the filling of the position.

C. Notice of vacant extra duty positions (site) shall be sent via internal email to the staff at the impacted site a minimum of three (3) consecutive work days prior to the filling of the position.

Section 5. Assignments and Transfer

A. Assignments

1. Teachers shall be assigned by the principals within the scope of their certification and the rules and regulations of the State Department of Education.

Back to Table of Contents

2. Teachers currently employed in the district shall have an opportunity to apply and shall be considered for vacancies before outside applicants are employed.
3. An initial site vacancy will be sent via email to all site faculty If the position is filled within site, any resulting vacancy (ies) may be filled within site without posting. If a vacancy remains after an initial site vacancy and any resulting subsequent vacancies are filled within the site, that vacancy shall be posted district wide.
4. Teachers who may be interested in a transfer may send an email notification to the appropriate principal(s).
5. When considering applicants for a vacant position, the principal shall consider teachers who have requested a transfer as well as outside applicants.
6. If a principal decides to fill the vacancy with a currently employed teacher and more than one teacher has requested such a transfer, the principal will consider the following criteria: qualifications of candidates compared to those of all other candidates being considered for the position. Such qualifications shall include certification, length of service in the district, training, experience, and special skills.
7. The principal will select the teacher that the principal believes will best meet the needs of the students and the district.

B. Involuntary Transfer

1. When an involuntary transfer is deemed necessary, a conference shall be held between the teacher and the principal. At the conference, the reasons for the transfer will be explained and discussed to afford the teacher an opportunity to understand all factors involved in making the decision.
2. When a reduction in the number of teachers in school is deemed necessary, the principal will consider the needs of the students and determine the grade level and/or subject area where the transfer can best be made.
3. When selecting the teacher to be transferred, the principal will consider the following criteria: qualifications of teachers compared to those of all other teachers being considered for transfer. Such qualifications shall include: certification, length of service in the district, training, experience and special skills.
4. Qualified teachers who volunteer for transfer shall be transferred first.

C. Change in Assignment/Transfer

a. Teachers hired/given new assignments after school begins may have up to two (2) days with no additional duties or responsibilities to prepare for classroom instruction.

Section 6. Reduction in Force Policy - Certified Personnel

General

1. Reasons for a Reduction in Force: Any teacher in the district may be non-reemployed for the following fiscal year when the board decides that due to (a) a financial necessity or (b) a program change or (c) a decline in enrollment or (d) other business inevitability as determined by the board, a reduction in the teaching staff for the following fiscal year is

Back to Table of Contents

necessary.

2. Definitions: For the purpose of this section, the following terms have the stated meanings:
   - "Financial necessity" means a reduction in the district's financial resources that in the sole judgment of the board of education will result in a reduction in the district's current or future operating budget.
   - "Program change" means any elimination, curtailment or reorganization of a curricular/instructional offering, program or school operation or a reorganization or closing of a school or a consolidation of two or more individual schools or school districts.
   - "Declining enrollment" means a decrease in the district's total enrollment or enrollment in a particular program or curricular/instructional offering which in the sole judgment of the board of education may adversely affect the district's current or future funding and/or the necessity of maintaining certain current or future class sections or curricular/instructional offerings.

3. Criteria for Eliminating Positions: The primary standard in implementing any reduction in force shall be the maintenance of a sound and balanced educational program that is consistent with the functions and responsibilities of the district. In deciding which positions to eliminate, the superintendent and the board will consider the curriculum, instructional focus and the unique/multi-dimensional needs of students. Natural attrition will always be used as the first means of reducing the force.

4. Criteria for Non-reemployment of Teachers in Affected Positions: Once a determination has been made as to which positions should be eliminated then the primary basis that will be used in determining which teachers to retain in the affected position(s) will be the composite evaluation rating of the teachers holding such positions as measured (to the nearest hundredth of a decimal point) by the district's Teacher and Leader Effectiveness Evaluation System (TLE) for each year in which the TLE has been in effect. If the composite ratings of the teachers in the affected positions are identical then the following, in this order, shall control:
   - Seniority in the district
   - The number of certifications held
   - Total years of teaching experience
   - A lot drawing made by the Superintendent in the presence of a member of the current OWEA negotiations team.

5. Bumping Rights:
   - Only those teachers who have an average three-year ranking that falls at the effective rating of 2.80 or above will be given bumping rights. If three years of rankings are not available, the district will use an average of available years. In order to bump, a teacher must be certified in the position they seek to move into and must meet all state and federal requirements necessary to hold that position.
   - In the event a teacher eliminated through RIF is certified to hold a position other than

Back to Table of Contents

the one being eliminated, said teacher may bump another teacher in that position, as long as the teacher has seniority over that person and has an average composite ranking score that is greater than the other teacher as measured to the nearest hundredth of a decimal point.

- If the composite ratings of the teachers in the affected positions are identical then the following, in this order, shall control bumping:
- Seniority in the district
- The number of certifications held
- Total years of teaching experience
- A lot drawing made by the Superintendent in the presence of a current member of the OWEA negotiations team.

6. Procedures for Reduction in Force
    - Action by Superintendent: The superintendent, upon receipt of the board's preliminary determination of the necessity for a reduction in force, or upon the superintendent's own decision, shall submit to the board the superintendent's written recommendations for eliminating particular teaching positions. In making recommendations, the superintendent shall not be limited to considering only positions in the areas or programs designated by the board and shall consult with each relevant principal or other district administrator in whose school or unit a position elimination is proposed and shall take into consideration the criteria set out herein.
    - Action by Board: In the absence of a recommendation from the superintendent pursuant to this section, or when the board of education chooses not to accept the superintendent's recommendation, the board may initiate action without such recommendation provided that it adheres to the other provisions of this Reduction in Force Agreement.
    - Notice and Hearing Procedures: Prior to taking any action to non-reemploy a teacher due to reduction in force, whether acting on a recommendation of the superintendent or on its own decision, the board shall provide written notice and an opportunity for hearing to the affected teacher; provided however, because the law does not provide nonrenewal hearings for teachers on temporary contracts, no hearing opportunity shall be afforded any teacher on a temporary contract with notice of the expiration of the temporary teacher's contract at the end of the school year being provided to the temporary teacher. The notice and board hearing procedures for teachers other than temporary teachers shall be the same as those provided by Oklahoma law regarding non-reemployment of teachers. Notice of a recommendation of non-reemployment shall be given to the teacher prior to the applicable deadline set by law.
    - Board hearing: At the board hearing, evidence may be presented by the administration and the teacher as to whether a reduction in force is reasonably necessary and is being made in good faith and for the best interests of the district and whether the recommendation to not renew the specific teacher is being made in good faith under this Reduction in Force Agreement.
    - Effect of the board decision: The decision of the board based on the evidence presented at the hearing shall be final and non-appealable.

Back to Table of Contents

7. Re-employment or Other Employment
    - Recall: For one school year after the effective date of non-reemployment due to a reduction in force, the board of education shall not fill positions eliminated through reduction in force without first offering such positions to the non-reemployed and eligible teachers. In order to be an "eligible teacher" for recall, the teacher, at the time of the reduction in force, must have had an overall composite evaluation rating, for the time period used, of at least 2.80 on a scale of 5.00 and be certified and qualified to teach in the open position. Recall shall be in the reverse order of the reduction in force. In the event one or more teachers eligible for recall are equal in all criteria used in the reduction procedure, the superintendent/superintendent designee shall have authority to select the teacher believed to best fit the needs of the district.
    - Recall Procedures: The offer of reemployment shall be made personally and by certified mail, return receipt requested, and the teacher shall be notified in such notice that if the teacher wishes to accept, the teacher must do so in writing within five (5) calendar days of his receipt of notice. It is the responsibility of the teacher to keep full, accurate and current mailing addresses/phone numbers up-to-date with the payroll office. Failure to receive acceptance within five (5) calendar days or rejection of the offer of reemployment eliminates all reemployment rights of the teacher.
    - Status after Recall: A career teacher who has been non-reemployed and who is then reemployed within one school year shall be reinstated as a career teacher. A probationary teacher who is non-reemployed but is then reemployed within one school year shall be given credit for the time already served as a probationary teacher

Section 7. Personnel Files

A. Teacher personnel files shall be maintained as follows:
    1. A working file in the principal's office.
    2. An official file in the Human Resources department.
    3. A medical file, if applicable, is located in the Human Resources department.
    4. Any reference to "file" or "files" in this section shall refer to the official file referenced in number 2 above.

B. Information from sources other than the personnel files may not be used in any action that adversely affects the teacher's employment status.

C. Material that may adversely affect a teacher’s employment status shall not be placed in a teacher’s files until the teacher has an opportunity to read and sign and date the material to be filed. The teacher’s signature shall signify that the teacher has read the material to be filed but not that teacher necessarily agrees with its content. The teacher shall receive a copy of said material at the time of signing, at no cost to the teacher.

D. Teachers shall have the right to submit a written response to any material placed in their files within ten (10) days after viewing such material and such response shall be attached to original material.

Back to Table of Contents

E. Copies of disciplinary materials placed in the official personnel file shall be provided to the affected teacher. The teacher shall be given an opportunity to sign and date the material. The teacher's signature and date of receipt of the materials shall indicate that the teacher received the material and date upon which the teacher received the material, and is not for the purpose of showing agreement or disagreement with the disciplinary material.

F. Upon presentation of written and notarized authorization by the teacher, the teacher or the teacher's designee may review the contents of the teacher's official personnel file or medical file, excluding confidential letters of reference or any other information precluded by law. The teacher may, upon request, receive copies of any material contained in the teacher's own official file subject to payment of the cost of reproduction of the material. The cost shall be determined by the District's policy related to charges for open records.

G. The examination of a teacher's official file by persons other than the teacher or those authorized by the teacher as provided above is limited to District employees or board members who have a need for the information to complete their job duties and functions or others as authorized by law. Individuals authorized by law include members of the public who make an open records request for the inspection or copying of records which are public records located in the teacher's official personnel file. A teacher shall be given a minimum of 24 hours' notice of an Open Records Act request related to the teacher's official file.

H. Upon mutual agreement of the teacher and the Superintendent or the superintendent's designee, any materials related to discipline or reemployment shall be removed from the official personnel file after a period of two years from the date of placement of the material in the file. No material shall be removed if adverse disciplinary action has occurred within two years prior to the request for removal. In the event the request to remove is denied, the teacher may place a letter into the file addressing the reason for the request for removal of the material.

Section 8. Right to Representation

A. If documentation of a disciplinary conference is to be made, teachers shall be informed prior to the conference of the right to have a representative, either association (if applicable) or district certified teacher, present at the conference. If district certified teacher is from another school site, the conference will be scheduled outside the school day.

B. During an administrative conference, defined as a meeting that could result in disciplinary action of that teacher, the teacher may have a witness from within the building or association representative if applicable present.

Section 9. Working Conditions

A. The board shall provide healthy and safe working conditions. Public information regarding health and safety related issues and status of work orders will be made available to the teacher.

B. A teacher may report, in writing, any perceived inadequacy in health or safe working conditions to the principal.

Back to Table of Contents

1. The principal will respond, in writing, as to any action taken, within a reasonable time.
2. If the teacher is not satisfied with the principal's response, the teacher may forward the written request to the superintendent's office.

Section 10. Disciplinary Procedures

1. The following steps will be followed when disciplining a teacher:
    a. Verbal warning or oral reprimand
    b. Written reprimand
    c. Suspension/dismissal or termination
2. Disciplinary action may be initiated at any of the steps above based on the severity or type of offense.

Section 11. Teacher Evaluation

A. Evaluations shall be based upon the Tulsa Model as approved by the State Board of Education. Any changes to the district's evaluation plan will be done in conjunction with OWEA and administration.

B. Unless otherwise modified by OSDE, the evaluation sequence is as follows:
    1. All career teachers are to be observed twice during the year with evaluation by April 30. Probationary teachers are to be observed once each quarter (1-3) with evaluation by the end of fourth quarter, no later than April 30.

C. Any teacher who is assigned to more than one site will be evaluated by the designated certified administrator.

D. For the purpose of evaluation, formal classroom observations shall be conducted openly with the full knowledge of the teacher.

E. A copy of the evaluation will be available electronically and reviewed with each teacher at a conference to be held between the teacher and evaluating administrator. The evaluation conference shall be held within a reasonable time after the final observation conference. Teachers shall receive one (1) day prior notice of the evaluation conference, if the conference is held on a different date. A teacher shall be permitted to have a representative of the teacher's own choosing at the evaluation conference. The teacher shall acknowledge the evaluation by the teacher's own signature.

F. The teacher may respond to the evaluation and have the response attached to the evaluation which is placed in the personnel file. Such response shall be submitted by the teacher within ten (10) school days of receipt of the evaluation.

G. Each certified employee will develop a Professional Learning Focus component as part of the TLE process. The PL Focus is based on each certified employees' qualitative evaluation. The PL Focus should be developed by the certified employee in conjunction with the certified employee's TLE evaluator. The PL Focus component is aimed at

Back to Table of Contents

supporting the constant learning and growth of all educators and must be completed annually regardless of exemption status. The PL Focus must be selected, documented in writing, and tied to a TLE indicator or element appropriate to the particular individual. The PL Focus may be modified as needed during the school year and should be accomplished through education and training related to the identified area of focus. The PL Focus goal documentation and evidence of completion of the goal must be attached to the evaluation and placed in the personnel file.

H. Evaluation documents can be found on the district website, can be provided by the principal, or can be provided by our Human Resources department.

Definitions:

PDP- Personal Development Plans (PDPs) are intended to advise and assist teachers with serious performance deficiencies which, if left uncorrected, may jeopardize the teacher's continued employment with the district. Observations, evaluations or stand-alone incidents may trigger the issuance of a personal development plan. If developed in conjunction with an observation or evaluation, the personal development plan shall be attached to and considered another component of the observation or evaluation form.

Goal Setting Form - The Goal Setting Form is a process distinct from the PDP. It is a collaborative tool to document and support effective teachers needing development in no more than two Indicators. The Goal Setting Form requires that the teacher and evaluator create goal statements, resources/supports and evidence to demonstrate success in meeting the goal. While it is unlike the PDP in that the teacher and evaluator work together to create the plan, it is still time-bound and requires follow-up and conferencing. The Goal Setting Form is an alternative to the PDP at the evaluation stage. Because it is more limited in scope and support and does not contain admonishment language, it should not be used if the evaluator might recommend the exiting of the teacher. If the teacher is not successful in their implementation of the Goal Setting Form, a PDP must be issued to support the teacher’s practices relating to the Indicator(s) not successfully addressed in the Goals Setting Form. If a teacher does not agree to cooperate in the development of the Goal Setting Form, the evaluator must create a PDP for the teacher to address the areas of concern.

Section 12. Activity Pass

Each teacher shall be provided admission to activities for self and one (1) guest to school sponsored events by presenting Owasso Public Schools employee ID. Owasso Public Schools employee ID will not be valid for entrance into OSSAA playoff events.

Section 13. Extra Duty Employment

A. GENERAL
Teachers interested in extra duty employment (including, but not limited to teaching summer or night school, working athletic events, and working during the summer in maintenance) should contact the appropriate site administrator indicated in the posting in writing within the posting period. All extra duty positions shall be posted for not less than three (3) days.

Back to Table of Contents

ARTICLE II - GRIEVANCE PROCEDURE

A. PURPOSE

The purpose of this procedure is to secure at the lowest possible level, equitable solutions to a claim of contract violation by the grievant. Alleged violations of board policy or administrative actions are not covered by this grievance procedure, however; teachers may utilize the complaint procedure and related forms as established and provided by board policy for alleged violations in these areas.

B. DEFINITIONS

1. A "grievance" is a claim by a teacher, a group of teachers or the O.W.E.A, that there has been a violation, misinterpretation or misapplication of the terms of this negotiated agreement that has affected that teacher with the exception that the term "grievance" shall not apply to any matter as to the method of review prescribed by law or where the board is without authority to act.
2. The "grievant" is a teacher, a group of teachers, or the O.W.E.A. making the claim.
3. The term "teacher" includes all members of the bargaining unit.
4. The term "days" shall mean working days of the teacher; except that outside of the contract year of the teacher, "days" shall mean the working days of the supervisor involved at the level that the grievance is being processed.

C. PROCEDURE

1. Level I

   A teacher with a grievance shall first discuss the grievance, individually, with the principal within ten (10) days of knowledge of the alleged violation, citing the article and section alleged to have been violated, with the objective of resolving the grievance informally. No written record will be made.

2. Level II

   The grievant shall submit a written grievance to the principal within five (5) days of the informal discussion, citing the article and section alleged to have been violated and the specific remedy sought:

   a. The principal shall schedule and hold a formal meeting with the grievant within five (5) days after receipt of the written grievance.

   b. The principal shall transmit a written decision to the grievant within five (5) days of the meeting.

3. Level III

The grievant may submit a written appeal of the Level II decision to the superintendent within (5) days after receipt of the Level II decision.

Back to Table of Contents

a. The superintendent shall schedule and hold a hearing within five (5) days after receipt of the appeal.

b. The superintendent shall transmit a written decision to the grievant within five (5) days of the hearing.

4. Level IV

The grievant may submit a written appeal of the Level III decision to the board within five (5) days after receipt of the Level III decision.

a. The board shall conduct a hearing at the next regularly scheduled board meeting or at a special meeting which has been called for that purpose. In all cases, the hearing shall occur within thirty (30) days.

b. The board shall transmit a written decision to the grievant within five (5) days of the hearing. The decision of the board shall be final.

D. GENERAL PROVISIONS

1. The grievant and the administration may each be represented by a person of their own choosing at Levels II, III, and IV of this procedure.

2. Grievances arising from acts of an authority higher than Level II shall be initiated at Level III. Prior to formal written grievance, the grievance shall be discussed as provided in Level I.

3. The grievant shall have sole responsibility for presenting and pursuing the grievance through all levels and within the time limits specified in these procedures.

4. Failure at any step of this procedure to appeal to the next level within the specified time limits shall be deemed to be acceptance of the decision at that level.

5. Failure to communicate the decision at any level of this procedure within the specified time limit shall permit the grievant to proceed to the next level.

6. No reprisals shall be taken against the grievant, any witness or other participant in the grievance procedures by reason of such participation. ·

7. Copies of official grievances by the grievant shall not be placed in the personnel file of the grievant.

8. Necessary forms for the filing of grievances shall be mutually agreed upon by the association and the board and made a part of this agreement.

9. Time limits at any level may be extended by mutual agreement, and such agreements shall be reduced to writing and placed in the record for that grievance.

10. When grievance meetings or hearings are held during the workday, the grievant and the grievant's representative and witnesses shall be released from duty with no loss

Back to Table of Contents

in pay.

11. The association may file grievances on all alleged violations of Article IV, Association Privileges.

12. The board will provide the association with a copy of all grievances and written decisions at each level.

13. All written decisions shall set forth reasons supporting such decisions.

14. Neither party shall be permitted to insert in the board proceedings at Level IV any evidence which was not submitted to the other party before the completion of the Level III hearing.

15. The board, administration, and the association will cooperate with each other in the investigation of any grievance, and further, upon request, will furnish each other with all public information.

16. When grievance meetings or hearings are held during the teacher's workday, the date, time and place shall be established by the appropriate administrator. When grievance meetings or hearings are held outside the teacher's work day, the date and time shall be mutually agreed upon by the teacher and the appropriate administrator.

Back to Table of Contents

ARTICLE III - LEAVE PLAN

Section 1. Sick Leave

A. Sick Leave. Teachers are entitled to ten (10) days of paid leave for personal illness, accidental injury or pregnancy, or illness or accidental injury in the immediate family. For the purposes of this policy, adoption will be treated the same as a live birth. Immediate family for purposes of this leave included the teacher's spouse, children, and any dependents (as that term is used for purpose of the regulations of the Internal Revenue Service) who reside in the employee's home. And this sick leave may also be used in the case of hospitalization, surgery, or home care involving brothers, sisters, parents, and parents-in-law. A maximum of five (5) days may be used for extended family members not included in this section.

B. Twenty Days with Substitute Deduction. If, after exhausting all sick leave days, a teacher is absent from the teacher's duties due to personal accidental injury, illness or pregnancy, the teacher shall receive the teacher's full contract salary less the rate paid to a substitute for a period not to exceed twenty (20) days.

C. Accumulation of Sick Leave. Teachers may accumulate unused sick leave to a maximum of one hundred twenty (120) days.

D. Medical/Dental Appointments. Sick leave may be used for medical or dental appointments.

E. Certification of Illness. Teachers may be required to provide certification of illness by a physician or other health care professional or other evidence of illness.

F. Donated Sick Leave. The District's Sick Leave Donation Policy is designed to solicit sick leave donations for a full-time teacher who has exhausted the teacher's own accumulated sick leave. A teacher covered by the District's Policy shall be eligible for shared sick leave if he/she is suffering from an extraordinary or severe illness, injury, impairment, or physical or mental condition which has caused or is likely to cause the employee to take leave without pay or to terminate employment. Severe or extraordinary also means temporary disability resulting from pregnancy, miscarriage, childbirth and recovery from childbirth. The recipient of shared sick leave is limited to a maximum donation of sixty (60) days over the course of a school year (July 1 - June 30) and a teacher/recipient shall not be eligible for more than two opportunities for donated sick leave over the entire period of the employee's employment with the School District.

   The teacher/recipient may accept up to three (3) days of donated leave from each teacher who wishes to voluntarily donate leave. And no employee may, by the donation of sick leave days, reduce the employee's own accumulated sick leave below ten (10) days of sick leave. Any exception to this policy will be subject to administrative review.

   Further information regarding the application for donated leave, the attendant requirements for qualification and eligibility and the coordination of donated sick leave with family and medical and other leave is found in the District's *Sick Leave Donation Policy.*

Back to Table of Contents

G. Parental Leave. The district will provide two (2) weeks of paid leave for the birth of a child and to care for such child, or the placement for adoption or foster care of a child at the time of the qualifying event for a maximum of once per contract year.

H. Family and Medical Leave Policy

It is the policy of the Owasso School District to comply fully with the requirements of the Family and Medical Leave Act of 1993 (the "Act"). This Act requires that a covered employer provide up to twelve (12) work weeks of unpaid leave to eligible employees. "Eligible employees" are those employees who: (1) have been employed for at least one year by the Owasso School District; and (2) worked at least 1,250 hours during the previous twelve-month period; and (3) have requested appropriate leave for a reason covered by the Act.

REASONS FOR LEAVE

All eligible employees who meet the Act's requirements may be granted a total of twelve (12) work weeks [i.e., sixty (60) work days] or up to twenty-six (26) work weeks for military (item 4 below) of unpaid family and medical leave and available, appropriately applied paid sick, vacation and personal leave combined (during any year as defined below) for the following family and medical leave reasons:

1) For the birth of a child and to care for such child, or placement for adoption or foster care of a child;

2) To care for a spouse, child or parent with a serious health condition; or

3) For a serious health condition of the employee that makes the employee unable to perform his or her job functions.

4) To care for a covered family service member with a serious illness or injury incurred in the line of duty on active duty; or

5) To use for any qualifying exigency arising out of the fact that a covered military member is on active duty or called to active duty status in support of a contingency operation.

The term "serious health condition" means one which requires either in-patient care, or continuing treatment by a health care provider. This term is intended to cover conditions or illnesses affecting health to the extent that in-patient care is required, or absences are necessary on a recurring basis or for more than just a few days. A "serious health condition" does not cover short-term conditions for which treatment and recovery are very brief. Such conditions would normally be covered by the District's sick leave policies.

The term "year" as used in this Policy shall mean a rolling 12-month period measured backward from the date an employee uses any leave.

The term "qualifying exigency" means the most common issues that arise when a covered military member is deployed, such as attending military-sponsored functions, making appropriate financial and legal arrangements, arranging for alternative childcare, attending counseling, rest and recuperation leave during deployment, and attending to certain post-deployment activities. Only family members of National Guard and Reserves, and certain retired

Back to Table of Contents

military are eligible for qualifying exigency leave.

The term "covered military member" means that employee's spouse, son, daughter, or parent, or next of kin of a covered service member who is on active duty or call to active duty status and suffers a serious injury or illness as a result of active duty status or service. It includes members undergoing medical treatment, recuperation or therapy, is otherwise in outpatient status, or is otherwise on the temporary disability retired list for a serious injury or illness incurred in the line of duty on active duty. Military caregiver leave extends to those serious injured or ill members of both the regular Armed Forces and the National Guard or Reserves.

AVAILABILITY OF LEAVE

In determining the availability of leave the District will consider the leave available to a person (whether paid or unpaid) by virtue of existing employment conditions. The intent of the District is to insure that each individual covered by the Act shall have the leave benefits available as a result of the law's requirements. It is not the intent of the District or this policy to provide leave benefits that exceed those authorized by rule, policy or existing law as supplemented by the Act. Thus, an eligible employee, when accessing leave for family and medical purposes must use any accrued paid vacation leave, personal leave and applicably applied sick leave for any part of the twelve (12) week period. It is the policy of the District that all appropriate paid non-Act leave will be used concurrently.

An employee requesting leave for one of the reasons authorized by the Act will be entitled to the leave available by virtue of existing leave policies. In the event the application of these policies results in less leave than is required by the Act an eligible individual will be entitled to such additional leave as is necessary to result in the minimum leave specified in the Act for covered individuals.

Where the employee's spouse is also employed by the District, the total number of work weeks of Act leave to which both spouses are entitled is limited to twelve (12) work weeks during a year if such leave is for the birth of a child or to care for a child or for placement for adoption or foster care of a child.

APPLICATION FOR LEAVE

An employee requesting leave must complete an "Application for Family or Medical Leave." The application must state the reason for the leave, the duration of the leave (if known), and the starting and ending dates of the leave. An application for Family and Medical Leave, as well as assistance with this process, may be obtained from the Human Resources department of the district. The application for leave must be submitted at least thirty (30) days before family or medical leave because of an expected birth or placement of a child, or because a planned medical treatment is to begin. If, for reasons beyond the employee's reasonable control, the leave is to begin in less than thirty (30) days, an employee must give notice to his or her immediate supervisor and to the office of the Superintendent as soon as is practicable, ordinarily within one or two school days of when the employee learns of the need for leave.

In the absence of an application for leave from an eligible employee the District may, in its discretion, place an eligible employee on FMLA leave if the employee is absent for any of the reasons set forth above in the "Reasons for Leave" provisions.

LEAVE BASED ON A SERIOUS HEALTH CONDITION

Back to Table of Contents

A "Medical Certification Statement" must accompany an application for leave based on the serious health condition of the employee or the employee's spouse, child or parent. This statement must be completed by the applicable health care provider. It must state the date on which the health condition began, the estimated duration of the condition, and the relevant medical facts related to the condition. The statement must be submitted within fifteen (15) days of application. Failure to submit medical certification will initiate denial of leave and other applicable consequences for failure to be at work without proper authorization.

If the employee has a serious health condition the certification must state that the employee cannot perform the functions of his or her position. The District reserves the right to require the employee to obtain a second medical opinion at the District's expense. If the opinions of the first and second health care provider differ, the District may require a third opinion from a health care provider mutually agreed upon by the District and the employee. The third opinion shall be final and binding.

The District may require subsequent certifications to support FMLA leave but not more often than every thirty (30) days unless the employee: (1) requests an extension of leave; (2) changed circumstances occur regarding the illness or injury; or (3) the District receives information that casts doubt on the validity of an existing certification.

In the event the employee is applying for leave to care for a spouse, child or parent, the certification must state that fact along with an estimate of the amount of time the employee will need.

When the employee is prepared to return to work, he or she must provide certification by his or her health care provider that the employee is able to resume work.

INTERMITTENT LEAVE OR
LEAVE ON A REDUCED LEAVE SCHEDULE

An employee may request to use available leave intermittently or on a reduced leave schedule. Where leave is requested in connection with a serious health condition of the employee or his or her immediate family member, the request for leave must be supported with a certification from the health care provider that such leave is medically necessary and stating the expected duration and schedule of such leave. There must be a medical need for the leave and evidence that the medical need can best be accommodated through an intermittent or reduced leave schedule. Any eligible employee seeking leave on an intermittent or reduced leave basis must obtain and complete a request for leave and must submit the medical certification required.

Intermittent or reduced leave may also be taken in connection with the birth or because of the placement for adoption or foster care of a child. However, intermittent leave or leave on a reduced leave schedule for this purpose may only be taken with the approval of the District.

In either instance, whether because such leave is medically necessary or in connection with the birth or placement of a child, the employee must try to schedule the leave so as not to unduly disrupt the District's operations. In the event the employee takes intermittent leave or reduced leave the District reserves the right to place the employee in an alternative position which better accommodates intermittent or reduced leave.

When an instructional employee requests intermittent or reduced leave for planned medical

Back to Table of Contents

treatment for more than twenty percent (20%) of the total number of working days in the period during which the leave would be used, the District may require the employee to elect either to (1) take leave for a "particular duration" or time which is not greater than the duration of the planned treatment, or (2) be transferred to an alternative position. If the instructional employee requesting intermittent leave or leave on a reduced leave schedule does not give proper notice as required, the District may deny the taking of leave until thirty (30) days after notice was provided, or may require the employee to take leave for either a "particular duration" or accept an alternative position.

LEAVE TAKEN NEAR THE END OF AN ACADEMIC TERM

If an instructional employee begins any type of covered leave more than five (5) weeks before the end of a term, and if the leave will last at least three (3) weeks and the employee would otherwise return to work during the three (3) weeks before the end of the term, the District may require the employee to continue taking leave until the end of the term.

If an instructional employee takes leave for a reason other than the employee's own serious health condition which commences during the five (5) weeks before the end of the term, and if the leave will last more than two (2) weeks and the employee would otherwise return to work during the last two (2) weeks of the term, the District may require the employee to continue taking leave until the end of the term

If an instructional employee takes leave for a reason other than the employee's own serious health condition which begins during the last three (3) weeks of the term, and if the leave will last more than five (5) working days, the District may require the employee to take leave until the end of the term.

For the purposes of this Policy, the word "term" means the first term or Fall semester term of each academic year and the second term or Spring semester term of each academic year.

THE EFFECT OF LEAVE ON BENEFITS

During a period of family or medical leave, an employee will be retained on the District's medical insurance plan under the same conditions that applied before leave began. In order to continue medical insurance coverage, the employee must continue to make any contributions that he or she made to the plan before leave. Failure of the employee to pay his or her share of the medical insurance premium may result in a loss of coverage. The employee is required to pay all of the premiums for any other type of insurance coverage which may exist.

If the employee fails to return to work after the expiration of the leave, the employee will be required to reimburse the District for payment of health insurance premiums during the family or medical leave, unless the reason the employee fails to return is the presence of a serious health condition which prevents the employee from performing his or her job or to circumstances beyond the employee's control.

The employee may not accrue any seniority or employment benefits that would have accrued if not for the taking of leave. However, the employee who takes family or medical leave will not lose any seniority or employment benefits that accrued before the date leave began.

REINSTATEMENT TO FORMER POSITION

Back to Table of Contents

An employee generally is entitled to be restored to an equivalent position and to equivalent conditions of employment. This may not be applicable to employees who are designated as "highly compensated employees". The District cannot guarantee that an employee will be returned to his or her original job. A determination as to whether a position is an "equivalent position" will be made by the District. A highly compensated employee is one who is salaried, and is "among the highest paid 10 percent" of the employees employed within 75 miles of the employee's worksite. An employee who qualifies as a "highly compensated" employee may be denied restoration to employment if necessary to prevent substantial and grievous economic injury to the operations of the District.

An employee who is ready to return from leave must complete a "Notice of Intention to Return from Family or Medical Leave" before he or she can be returned to work. An employee may return to work before the expiration of a family or medical leave of absence.In this event notification must be given to the employee's supervisor at least five (5) working days prior to the employee's planned return.

FAILURE TO RETURN FROM LEAVE

The failure of an employee to return to work upon the expiration of a family or medical leave of absence will subject the employee to immediate termination unless an extension is granted. Any termination, as a result of this provision, is subject to the same rights as a termination for cause. An employee who requests an extension of family leave or medical leave due to the continuance, recurrence or onset of her or his own serious health condition, or the serious health condition of the employee's spouse, child or parent, must submit a request for an extension, in writing, to the employee's immediate supervisor with a copy to the office of the Superintendent. This written request should be made as soon as the employee realizes that she or he will not be able to return at the expiration of the leave period.

INTERPRETATION OF ACT

The District intends to remain faithful to the requirements of the Act. Questions regarding the interpretation, administration, and application of the Act to eligible employees shall be resolved by reliance on the FMLA and its interpretive regulations. Where relevant, the District will also consider its policies, rules, practices, and negotiated agreements.

Section 2. Personal Leave

A. Teachers shall be granted, without loss of pay, three (3) days per year for personal leave.

   1. An electronic notification via the absence notification system to use personal leave must be submitted to the building principal at least four (4) school days in advance, except in case of emergency situations, which require personal contact (face to face or phone call) to building principal.

   2. Except when approved by the HR Director, personal leave will not be granted in the following cases:

      a. The first or last day of school.

      b. During the times of inclement weather when school remains in session.

Back to Table of Contents

c. During school calendar scheduled parent/teacher conferences.

B. Teachers must notify their administrator of their request to take personal leave during the last two weeks of school on or before four weeks before the last day of school.

C. Personal leave days not used at the end of the year shall be added to the sick leave accumulation up to a maximum of one hundred twenty (120) days.

D. Teachers may be granted, at a cost of a certified substitute, one (1) day per year for personal leave when the following conditions are met.

1. All criteria of Section 2, Part A
2. Available sick leave balance of 50 days at a time of request
   a. The day will not be added to accumulated sick leave.

Section 3. Bereavement Leave

A. Teachers shall be granted leave for bereavement purposes without loss of pay for the reasons listed below.

1. Up to five (5) days, per occurrence, for spouse, children, mother or father, father-in-law, mother-in-law, son-in-law, daughter-in-law, or siblings.Up to two (2) days, per occurrence, for uncles, aunts, grandparents, grandchildren, nieces, nephews, and siblings-in-law.
2. Up to two (2) days per school year may be used for persons not mentioned in 1 or 2 above.
3. Bereavement days in addition to those provided in 1 and 2 above shall be charged as personal leave.

Section 4. Emergency Leave

A. Teachers shall be granted, without loss of pay, up to two (2) days for unforeseen circumstances related to the household and/or family (spouse or children) not covered by any other leave.

B. In the event of a natural disaster (i.e. tornado, flood, fire, or earthquake), where the teachers personal dwelling is not livable, a teacher may apply to receive up to three (3) days, in addition to those provided in A. above, without loss of pay, upon approval by the superintendent's designee.

Section 5. Extended Leave of Absence

A. A teacher may, upon application and approval, be granted an extended leave of absence, without pay, for the following reasons:

1. Personal illness.
2. Illness or medical need in the family (spouse, child, or parent).

Back to Table of Contents

3. Professional study for the purpose of improving upon current certification or working toward a new area of certification in the field of education.
4. Rearing a pre-school child.
5. Temporary re-location of spouse.

B. A teacher, except as may be required by law, shall be eligible for an extended leave after completing at least three (3) years of service in the district.

C. All leaves, except as may be required by law, shall be for one (1) complete school year or remainder of the current school year.

D. A teacher returning from a leave shall be assigned a position. It may be at the teacher's previous site and position, or another position for which the teacher is certified and qualified. Requests for reinstatement must be made on or before May 1st. If a request for reinstatement is not made by the above date, the teacher will be deemed to have resigned and the teacher's contract will be terminated at the end of the school year.

E. Employees on a leave of absence shall not receive credit for time based on the District's salary schedule or for purposes of accumulating leave or for any other purpose.

F. Employees on an approved extended leave of absence shall not be employed by any other public or private school unless approved by the Superintendent or designee.

Section 6. Professional Leave

A. Upon written request by the teacher and approval by the superintendent or the superintendent’s designee, a teacher shall be provided, at no loss in pay, leave for professional purposes in the teacher’s teaching area.

Section 7. Legal Process Leave

A. Teachers shall be granted legal process leave to serve on a jury.

B. Teachers shall be granted legal process leave to serve as a witness subpoenaed in a criminal, civil, or juvenile proceeding as a representative of the district.

C. The teacher using legal process leave shall receive the teacher’s own full contract salary.

Section 8. Other Employment

A. No leave shall be granted to a teacher if the teacher is paid for their services on a school day, except for meals, lodging and travel expenses incurred.

Back to Table of Contents

ARTICLE IV - ASSOCIATION PRIVILEGES

Section 1. Use of Facilities

A. Upon approval of the superintendent or building principal, the association may use school facilities for meetings of members of the bargaining unit.

B. Such meetings may only be held if they do not interfere with other scheduled activities of the district.

C. Such meetings may only be held before or after the teacher workday.

D. If such meetings cause the district to incur any costs, including but not limited to: overtime pay for custodial staff, utility expenses, or additional security, the association agrees to reimburse the district for said costs.

Section 2. Information Distribution

A. The association shall be permitted to distribute information related to the official business of the association by placing such information in the individual mailbox of each teacher and/or on a designated bulletin board in the teachers' lounge.

B. Such material shall not suggest, urge, or propose any action by a teacher to violate, ignore, or resist any terms of this agreement, administrative regulation or policy.

Section 3. Use of District Resources

A. Upon approval of the superintendent, the association may use district printers/copiers and association email account within the district email domain.

B. The use of such district resources may only occur before or after the teacher workday.

C. The association or its individual members shall reimburse the district for costs of copies of public records requested in accordance with the rates charged to other members of the public who request public records.

Section 4. Access to Information

A. Upon written request of the association president or spokesperson, the board shall provide access to compiled public information within twenty (20) calendar days.

B. The Board Minutes Clerk shall distribute to the association president or designee an electronic copy of each Board of Education meeting agenda, a copy of the previous meeting’s minutes, and a copy of the encumbrance report. The distribution of these items will occur in advance of the Board of Education meeting.

Section 5. Association Leave

A. The Board shall provide up to 35 days of leave for attendance at conferences, workshops, lobbying, Delegate Assembly, or meetings of the Association or its affiliates.

Back to Table of Contents

Nor more than five (5) days may be used by any one teacher. When lobbying is at the request of the Superintendent of designee, the Board shall not charge the Association for a substitute.

B. Written request for the use of Association Leave shall be made to the Superintendent or designee by the President of the Association at least forty-eight (48) hours in advance. The President of the Association or designee will notify Human Resources of the use of Association Leave, and absences will be designated as Association Leave in the teacher attendance system.

C. The Association shall reimburse the District for each day of Association leave used. If a substitute is hired, the amount actually paid to the substitute shall be the amount reimbursed.

D. The Board shall provide up to eight (8) days of leave for the OWEA President for association related activities.

Section 6. School Calendar Input

A. Each year the Association shall provide input to the Superintendent regarding the ensuing year's school calendar prior to the adoption of the school calendar. The Superintendent will consider the Association's suggestions before making a recommendation to the Board.

Back to Table of Contents

ARTICLE V - COMPENSATION

Section 1. Salary

A. For the 2026-2027 school year, each teacher who qualifies for an increment shall advance one (1) step from the step they were on during the 2025-2026 school year and shall be placed on the attached salary schedule and paid accordingly.

   Hours must be obtained from an accredited college or university and must be in:

   1. Education degree program.
   2. Area of current certification.
   3. New education certificate plan.

B. An official transcript and State Department of Education request form reflecting a degree change must be provided to the State Department of Education and to the Human Resources Office by the first business day in September. Upon receipt of certificate reflecting degree change, an original must be provided to the Human Resource Office.

C. All additional hours must be submitted via official transcript by the first business day in September to the Human Resource Office.

D. Teachers with 36 or more years of service will receive a $1,500 stipend.

Section 2. Extra Duty

Extra duty assignments shall be compensated in accordance with the attached extra duty compensation schedule. Teachers will be notified by letter or Email, by August 1, of any changes to the extra duty assignments.

Section 3. Coverage Outside Planning Period

A. After all possible efforts are made, whenever a teacher is required by administration to receive and instruct students from the class of an absent teacher for whom a substitute was not secured, the covering teacher(s) shall be compensated at $20 per hour or a prorated rate.

Section 4. Other Benefits

A. Life Insurance - For the 2026-2027 school year, the Board shall provide group life insurance coverage for all teachers.

B. Employee Assistance Plan (EAP) - For the 2026-2027 school year, the Board shall provide an Employee Assistance Plan available for all teachers.

C. College Reimbursement Fund-For the 2026-2027 school year, the Board shall provide a College Reimbursement Fund available for all actively employed teachers who complete graduate level courses in their field of instruction or in college courses related to obtaining additional certifications or endorsements and receive a grade of 2.0 or better.

Back to Table of Contents

The annual fund is designed to provide partial reimbursements for tuition costs. If requests exceed the annual fund, the district will prorate the reimbursement rate. District guidelines will be established and posted on the district website.

Section 5. Retirement

For the 2026-2027 school year, the Board shall pay two-thousand five hundred dollars $2,850 of a full-time teacher's contribution to the Oklahoma Teachers' Retirement System. The board shall pay eligible part-time teachers for a contribution amount that is based upon a rate pro-rated on the average number of hours the employee is employed. Any overage will be paid to the teacher in their monthly check.

Section 6. Payroll Deductions

A. The Board shall provide payroll deductions as requested by each teacher as long as payroll slots are available for such deductions. A minimum of twelve (12) teachers is required to initiate a new payroll deduction category.

B. Requests for payroll deductions or changes in such deductions shall be submitted in writing to the Superintendent's office by the 1st of each month, except where the requirements of a program limit the number of times changes can be made during the year.

Section 7. Teacher Travel

Any certified employee whose primary assignment requires travel between schools on a daily basis will receive travel reimbursement according to the following schedule:

Travel between 2 schools:	$360.00 annually
Travel between more than 2 schools:	$630.00 annually

An extra duty contract reflecting the appropriate amount will be provided and the annual dollar amount will be added to the employee's salary.

Section 8. Extra Duty Raises

All teacher's extra duty pay raises, except those determined by a percentage of base salary, shall be negotiated out of new monies.

Section 9. Compensation for Unused Sick Leave Upon Retirement

Upon retirement from the District through the Oklahoma Teachers' Retirement System, with a minimum of ten (10) years of service in the District, teachers shall be compensated for sick leave earned within the District at a rate of fifty dollars ($50.00) per day. This rate shall be applied to unused sick leave up to a maximum of one hundred twenty (120) days.

Section 10. Retirement Benefits

A. Retirement Benefits

Back to Table of Contents

For the 2026-2027 school year the Owasso Public Schools will offer its certified teaching personnel a retirement benefit of $5,400.00 annually for four (4) years.

The following guidelines will apply:

1. The certified employee must actually retire with the Oklahoma Teachers' Retirement System by having attained:

   a. 80 points (or age 62 if joined prior to 7/1/1992); or

   b. 90 points (or age 62 if joined after 7/1/1992 and before 11/1/2011); or

   c. age 65, if joined on or after 11/1/2011 or combination of 90 at age 60; or

   d. Teacher Retirement System granted disability.

2. The certified employee must have completed 15 years in the Owasso System. The immediate 10 years prior to retirement must be spent in the Owasso System.

3. The benefit will be $450.00 monthly for 48 months' subject to all lawful withholdings.

4. Amount paid is in lieu of all other benefits such as health, dental, etc.

5. The certified employee must notify Owasso Public Schools by April 1st with a letter of resignation effective at the end of the school year.

6. In case of death of retiree, retirement benefit will cease.

7. Retiree must enter into an annual contract with the Owasso Public Schools before retirement benefit will be paid.

8. Retiree agrees that he/she will not be eligible for future re-employment in any capacity by District except on a substitute basis or short-term basis of less than one year. Benefits will permanently cease if he/she accepts employment, except on a substitute basis, with any other public-school district in the state of Oklahoma during the contract period. Nothing in the agreement shall prevent him/her from obtaining any other type of employment, and in the event of said employment, the retirement benefits will not be reduced.

9. Nothing contained in this program shall oblige the Owasso School District to make any payments pursuant to any retirement contract in any fiscal year beyond the year in which the contract is ratified nor create or allow the creation of any unfunded liability on the part of the school district.

10. This will be on a fiscal year basis only and is to be negotiated yearly.

11. Anything outside of these guidelines will be reviewed on an individual basis.

B. Upon accepting full state retirement and with ten (10) years or more service within the Owasso School District, a retired teacher will be provided a lifetime activity pass that will admit him/her and one guest to any school sponsored activity. This activity pass is not valid for entrance to OSSAA playoff events.

Back to Table of Contents

ARTICLE VI - GENERAL PROVISIONS

Section 1. Teacher Reference Materials

A. Access to all policies of the Board of Education and a copy of the current, ratified Negotiated Agreement will be provided to all certified personnel through the district website.

1. Each teacher shall electronically sign to acknowledge receipt of web-based policy documents.
2. Instructions for accessing the web-based documents will be provided electronically.

Section 2. Savings Clause

If any provision(s) of this Agreement is found by a court of competent jurisdiction or the Attorney General, to be in conflict with any Federal or State law, regulation, ruling or order, now or hereinafter exacted or issued, such provision(s) shall be severed from this Agreement. The remaining provisions of this Agreement shall continue in full force and effect.

Section 3. Contract Negotiation

All items of the contract may be negotiated annually. Changes in Federal or State Law, regulation, ruling or order will be negotiated annually.

Section 4. Date Changes

For purposes of printing the negotiated agreement in connection with its publication and distribution, the Board shall be authorized to change those dates that are subject to automatic change based on the parties' negotiated agreements. This includes the change of the period covered by the agreement which appears on the front cover of each agreement as well as dates attached to items which are deemed continuing by virtue of the parties' agreement. This shall not apply to items negotiated for only one year.

Section 5. Communication

Monthly meetings between district administration and OWEA leadership will be held. More frequent meetings may occur. The first meeting will be held following the start of classes each year.

Back to Table of Contents

FOR THE BOARD:

Rhonda Mills
President of the Board

APPROVED BY THE BOARD

Date

FOR THE ASSOCIATION:

Shawna Keller
President of the OWEA

APPROVED BY THE OWEA

Date

Back to Table of Contents

ADDENDUMS

Back to Table of Contents

Owasso Public Schools Procedural Agreement

1. PURPOSE

1.1. The Board of Education of the Owasso Public Schools and the Owasso Education Association recognize the need for an orderly process of communication for administering employer/employee relations which conform with Oklahoma Statutes 05-70-509.1 through 05-70-509.10.

2. RECOGNITION

2.1. This agreement is made and entered into by and between the Owasso Education Association, hereinafter termed the "Association", and the Board of Education of the Owasso Public Schools, hereinafter termed the "Board".

2.2. The Board hereby recognizes the Association as the exclusive representative for the bargaining unit consisting of all employees who are required by the position in which employed to be licensed or certified as teachers or entry year teachers and who do not hold supervisory authority with respect to other teachers in the Owasso Public Schools. The Board agrees not to negotiate with any individual member of the bargaining unit nor recognize any other employee organization as the representative of the members of the bargaining unit for the duration of this Agreement. Further, no individual member of the bargaining unit shall negotiate with the Board except through their duly recognized bargaining representative.

3. SCOPE OF BARGAINING

3.1. The Board and the Association agree to negotiate in good faith on wages, hours, fringe benefits and other terms and conditions of employment.

3.2. The Board retains and reserves unto itself, without limitations, all powers, rights and authority conferred upon and vested in it by State and Federal law, including the right to make policy, rules and regulations that are not inconsistent with any law or the Negotiated Agreement.

3.3. There shall be no negotiations on inherent managerial policy including the function of the Board, the determination of the Board's budget and the selection of personnel.

4. NEGOTIATIONS PROCEDURES

4.1. Negotiation Teams

4.1.1. The Board and the Association shall each designate in writing the names of not more than five (5) persons who shall serve as their respective representatives for negotiations pursuant to the provisions of this agreement. Each party shall also designate the person on their teams who will serve as spokesperson.

4.1.2. Each party may designate, in addition to its team, an alternate who may replace a member who, for any reason, is unable to complete negotiations. Written notice of any change in the composition of the negotiations team shall be promptly delivered to the other side's spokesperson.

4.2. Opening Negotiations

4.2.1. No later than the month of May, the Association's and the Board's representatives shall agree on a time to commence negotiations. The first session will be at a date, time and place mutually agreeable to both parties.

4.2.2. The District shall, upon request, furnish the OWEA with copies of public records in the District's

Back to Table of Contents

possession to assist in facilitating negotiations. Documentation requested should ordinarily be made available to the Association within eight (8) working days following the receipt of the request for designated records. However, when the request is for records that are incomplete at the time the request is received by the Board's representative, the period to respond to a request for a record shall not begin until the document is final. For documents that require the approval of the Board of Education, the document is not final until formally approved by the Board.

4.2.3. The first negotiation session shall be a meeting to exchange information. During the first or second meeting the Association shall submit its items for negotiations. The Board shall submit its items for negotiation the first meeting following the Association's submission of its items. Subsequent proposals may be submitted upon mutual agreement of the Association and the Board.

4.3. Negotiations Sessions

4.3.1. Negotiation meetings shall be closed to all with the exception of the Board and Association negotiations' team members and those consultants who may be requested to attend by either team. No more than one consultant may be present for each team without the agreement of the other team. Other individuals may be permitted to be present only by mutual agreement of the parties and the request to have another individual present must be delivered to the other party at least 24 hours prior to the meeting.

4.3.2. Recording or official transcripts may be made with mutual agreement of the parties

4.3.3. Negotiations will be conducted at the times, dates, and places mutually agreed to by the parties. The time, date and place of subsequent sessions will be set by mutual agreement of the parties prior to the close of each negotiation session.

4.3.4. Negotiations meetings shall be scheduled at times, which will not interfere with the teacher work day and the educational programs of the district.

4.4. Tentative Agreement

4.4.1. Both parties agree it is their mutual responsibility to empower their respective representatives the necessary authority to make proposals, to consider proposals and counter-proposals in the course of negotiations, and to reach tentative agreements subject to ratification by the Board and the Association.

4.4.2. When tentative agreement is reached on any item, it shall be reduced to writing and signed and dated by the spokespersons of each team. When tentative agreement is reached on all items, they shall be submitted first to the membership of the Association for ratification and then to the Board for ratification.

5. IMPASSE

5.1. If negotiations are not successfully concluded by the first day of school an impasse shall exist. At any earlier time following its initial negotiation either party may declare an impasse, or by mutual agreement of the parties the date for declaring impasse may be extended beyond the first day of school.

5.2. Within two (2) days of such declaration, the parties may, by mutual agreement, request the services of the Federal Mediation and Conciliation Service.

5.3. If the mediation process has been utilized and has failed to bring about agreement on all items, or if the mediation process was not utilized, the unresolved items shall be submitted to a three-member

Back to Table of Contents

fact-finding committee as follows:

5.3.1. One member of the fact-finding committee shall be selected by the representatives of the Association within five (5) days after the reaching of impasse. One member of the committee shall be selected by the Board of Education within five (5) days after the reaching of impasse.

5.3.2. The member of the committee who shall serve as the chairperson of the committee shall be selected from the State Superintendent's list of fact-finders. The State Superintendent of Public Instruction or the State Superintendent's designee shall provide the names of five potential fact-finders selected at random from a list of appointees who are available to serve as a member and a chairperson of the committee. The Association and the district shall select the fact-finder from the five names.

5.3.3. If no name on the list is agreeable to both parties, a coin toss shall occur with the party winning the toss having the right to strike a name from the list. The parties will then continue alternately striking names from the list until only one name remains. The person whose name remains on the list will serve as the chairperson of the fact-finding committee.

5.3.4. Within five (5) days after the selection of the chairperson, the chairperson, the representatives who have been negotiating for the Board and for the Association shall meet to exchange written language on each item at impasse. The exchanged document(s) shall also be furnished by each party to the chairperson and other members of the committee.

5.3.5. The chairperson shall convene the committee for fact-finding. The committee shall meet with representatives of the Board and the Association. Within twenty (20) days after the chairperson is selected, the committee shall submit written recommendations to the Board and to the Association.

5.3.6. If either the Board or the Association decides it must reject one or more of the committee's recommendations, the rejecting party must, within seven (7) days after the committee has presented its recommendations, request a meeting of the representatives who have been negotiating for the Board and for the Association. These representatives shall meet within seven (7) days of the request, unless both parties deem it unnecessary. At such meeting, the representatives shall exchange written statements expressing each party's rationale for rejecting each recommendation found unacceptable and shall attempt to clarify any remaining differences. The respective representatives shall then resume good faith efforts to resolve the remaining differences; provided, after fourteen (14) days after the exchange of the written statements, either party may discontinue such effort.

5.3.7. The Board shall file a copy of the fact-finding report with the Office of the State Superintendent of Public Instruction. If the effort to resolve differences is successful, the parties shall draft a written agreement and present the agreement to both parties for ratification, and such agreement shall also be forwarded to the State Superintendent of Public Instruction. If the effort to resolve differences is unsuccessful, the Board of Education shall forward to the State Superintendent of Public Instruction, in writing, its final disposition of the negotiation's impasse process within thirty (30) days of the effective date of implementation.

5.3.8. The cost for the services of the fact-finding committee, including per diem expenses, if any, and actual and necessary travel expenses shall be shared in the following manner: The Board shall assume the expenses of the representative selected by the Board, the Association shall assume the expenses of the representative selected by the Association, and the expenses of the third member shall be shared equally by the Board and the Association.

5.3.9. The fact-finding committee shall have authority to establish procedural rules, conduct investigations, and hold hearings during which each party to the dispute shall be given opportunity to present its case with supporting evidence.

Back to Table of Contents

5.3.10. All hearings by the fact-finding committee shall be conducted in closed session.

6. SAVINGS CLAUSE

6.1. If any provisions of this agreement or application of the agreement to any employee covered hereby shall be found contrary to law, then all other provisions or application of the Agreement shall continue in full force and effect.

7. DURATION OF AGREEMENT

7.1. This agreement shall continue in effect for successive fiscal year periods unless notice is given, in writing, by January 10 or any year, by either party, that the party desires to modify, amend or terminate this agreement.

7.2. In the event that the Association disbands or otherwise ceases to be the recognized bargaining agent, this procedural agreement shall be null and void on that date of such disbanding or cessation or representation.

Back to Table of Contents

2026-2027 Teacher Salary Schedules Summary

Step	Bachelors	Bachelors + 15 hours or 5 years in district	Bachelors + 30 hours or 10 years in district	Masters	Master +15 hours or 5 years in district	Master + 30 hours or 10 years in district	Master + 45 hours or 15 years in district	Doctorate	District Paid Retirement	District Paid Life Insurance	State Paid Retirement TRS Offset
0	45,156	45,391	46,191	47,001	47,576	48,776	49,976	51,861	2,850	31.20	60.15
1	45,615	45,860	46,660	47,510	48,135	49,335	50,535	52,500	2,850	31.20	103.41
2	46,074	46,329	47,129	48,019	48,694	49,894	51,094	53,139	2,850	31.20	146.65
3	46,534	46,799	47,599	48,529	49,254	50,454	51,654	53,779	2,850	31.20	188.15
4	46,993	47,268	48,068	49,038	49,813	51,013	52,213	54,418	2,850	31.20	233.33
5	48,465	48,750	49,550	50,560	51,385	52,585	53,785	56,070	2,850	31.20	278.76
6	49,008	49,313	50,113	51,123	51,948	53,158	54,358	56,714	2,850	31.20	325.26
7	49,552	49,877	50,677	51,687	52,512	53,732	54,932	57,357	2,850	31.20	372.82
8	50,095	50,440	51,240	52,250	53,075	54,305	55,505	58,000	2,850	31.20	421.44
9	50,638	51,003	51,803	52,814	53,639	54,879	56,079	58,644	2,850	31.20	471.12
10	52,289	52,674	53,474	54,553	55,378	56,628	57,828	60,600	2,850	31.20	521.87
11	52,837	53,242	54,042	55,121	55,946	57,206	58,406	61,248	2,850	31.20	573.67
12	53,455	53,810	54,660	55,739	56,564	57,784	58,999	61,896	2,850	31.20	626.54
13	54,072	54,427	55,277	56,357	57,182	58,402	59,592	62,544	2,850	31.20	680.48
14	54,690	55,045	55,895	56,974	57,799	59,019	60,184	63,191	2,850	31.20	735.47
15	56,327	56,682	57,532	58,612	59,437	60,657	61,797	64,860	2,850	31.20	791.53
16	56,945	57,300	58,150	59,230	60,055	61,275	62,390	65,508	2,850	31.20	848.65
17	57,563	57,918	58,768	59,848	60,673	61,893	63,008	66,156	2,850	31.20	906.83
18	58,181	58,536	59,386	60,466	61,291	62,511	63,626	66,804	2,850	31.20	966.07
19	58,799	59,154	60,004	61,084	61,909	63,129	64,244	67,452	2,850	31.20	1,026.38
20	59,437	59,792	60,642	61,723	62,548	63,768	64,883	68,122	2,850	31.20	1,087.75
21	60,055	60,410	61,260	62,341	63,166	64,386	65,501	68,770	2,850	31.20	1,150.18
22	60,674	61,029	61,879	62,959	63,784	65,004	66,119	69,418	2,850	31.20	1,213.68
23	61,292	61,647	62,497	63,578	64,403	65,623	66,738	70,067	2,850	31.20	1,278.23
24	61,910	62,265	63,115	64,196	65,021	66,241	67,356	70,720	2,850	31.20	1,343.85
25	63,459	63,814	64,664	65,814	66,656	67,826	68,991	72,375	2,850	31.20	1,410.53
26	64,009	64,414	65,214	66,381	67,256	68,426	69,591	72,975	2,850	31.20	1,410.53
27	64,609	65,014	65,814	66,981	67,856	69,026	70,191	73,575	2,850	31.20	1,410.53
28	65,209	65,614	66,414	67,581	68,456	69,626	70,791	74,175	2,850	31.20	1,410.53
29	65,809	66,184	67,014	68,181	69,056	70,226	71,391	74,775	2,850	31.20	1,410.53
30	66,409	66,814	67,614	68,781	69,656	70,826	71,991	75,375	2,850	31.20	1,410.53
31	67,159	67,564	68,364	69,531	70,406	71,576	72,741	76,125	2,850	31.20	1,410.53
32	67,909	68,314	69,114	70,281	71,156	72,326	73,491	76,875	2,850	31.20	1,410.53
33	68,659	69,064	69,864	71,031	71,906	73,076	74,241	77,625	2,850	31.20	1,410.53
34	69,409	69,814	70,614	71,781	72,656	73,826	74,991	78,375	2,850	31.20	1,410.53
35	70,159	70,564	71,364	72,531	73,406	74,576	75,741	79,125	2,850	31.20	1,410.53

Note: Teachers with 36 or more years of experience will receive an additional $1,500 above their step

Back to Table of Contents

2026-27 Salary Schedule Bachelor's Degree

Step	Base Salary	District Paid Retirement	Adjusted Total Compensation	District Paid Life Ins.	Compensation	Total Retirement	State Paid Retirement (TRS Offset)	Teacher Paid Retirement
0	45,156.00	2,850.00	48,006.00	31.20	48,037.20	3,362.60	60.15	452.45
1	45,615.00	2,850.00	48,465.00	31.20	48,496.20	3,394.73	103.41	441.32
2	46,074.00	2,850.00	48,924.00	31.20	48,955.20	3,426.86	145.65	431.21
3	46,534.00	2,850.00	49,384.00	31.20	49,415.20	3,459.06	188.15	420.91
4	46,993.00	2,850.00	49,843.00	31.20	49,874.20	3,491.19	233.33	407.86
5	48,465.00	2,850.00	51,315.00	31.20	51,346.20	3,594.23	278.76	465.47
6	49,008.00	2,850.00	51,858.00	31.20	51,889.20	3,632.24	325.26	456.98
7	49,552.00	2,850.00	52,402.00	31.20	52,433.20	3,670.32	372.82	447.5
8	50,095.00	2,850.00	52,945.00	31.20	52,976.20	3,708.33	421.44	436.89
9	50,638.00	2,850.00	53,488.00	31.20	53,519.20	3,746.34	471.12	425.22
10	52,289.00	2,850.00	55,139.00	31.20	55,170.20	3,861.91	521.87	490.04
11	52,837.00	2,850.00	55,687.00	31.20	55,718.20	3,900.27	573.67	476.6
12	53,455.00	2,850.00	56,305.00	31.20	56,336.20	3,943.53	626.54	466.99
13	54,072.00	2,850.00	56,922.00	31.20	56,953.20	3,986.72	680.48	456.24
14	54,690.00	2,850.00	57,540.00	31.20	57,571.20	4,029.98	735.47	444.51
15	56,327.00	2,850.00	59,177.00	31.20	59,208.20	4,144.57	791.53	503.04
16	56,945.00	2,850.00	59,795.00	31.20	59,826.20	4,187.83	848.65	489.18
17	57,563.00	2,850.00	60,413.00	31.20	60,444.20	4,231.09	906.83	474.26
18	58,181.00	2,850.00	61,031.00	31.20	61,062.20	4,274.35	966.07	458.28
19	58,799.00	2,850.00	61,649.00	31.20	61,680.20	4,317.61	1,026.38	441.23
20	59,437.00	2,850.00	62,287.00	31.20	62,318.20	4,362.27	1,087.75	424.52
21	60,055.00	2,850.00	62,905.00	31.20	62,936.20	4,405.53	1,150.18	405.35
22	60,674.00	2,850.00	63,524.00	31.20	63,555.20	4,448.86	1,213.68	385.18
23	61,292.00	2,850.00	64,142.00	31.20	64,173.20	4,492.12	1,278.23	363.89
24	61,910.00	2,850.00	64,760.00	31.20	64,791.20	4,535.38	1,343.85	341.53
25	63,459.00	2,850.00	66,309.00	31.20	66,340.20	4,643.81	1,410.53	383.28
26	64,009.00	2,850.00	66,859.00	31.20	66,890.20	4,682.31	1,410.53	421.78
27	64,609.00	2,850.00	67,459.00	31.20	67,490.20	4,724.31	1,410.53	463.78
28	65,209.00	2,850.00	68,059.00	31.20	68,090.20	4,766.31	1,410.53	505.78
29	65,809.00	2,850.00	68,659.00	31.20	68,690.20	4,808.31	1,410.53	547.78
30	66,409.00	2,850.00	69,259.00	31.20	69,290.20	4,850.31	1,410.53	589.78
31	67,159.00	2,850.00	70,009.00	31.20	70,040.20	4,902.81	1,410.53	642.28
32	67,909.00	2,850.00	70,759.00	31.20	70,790.20	4,955.31	1,410.53	694.78
33	68,659.00	2,850.00	71,509.00	31.20	71,540.20	5,007.81	1,410.53	747.28
34	69,409.00	2,850.00	72,259.00	31.20	72,290.20	5,060.31	1,410.53	799.78
35	70,159.00	2,850.00	73,009.00	31.20	73,040.20	5,112.81	1,410.53	852.28

(A) Step - Based on total experience.

(B) 2026-2027 Base Salary - Negotiated base salary.

(C) The District pays $2,850.00 of the teacher's contribution to the Oklahoma Teachers' Retirement System

(D) Total Compensation - Base Salary + District Paid Retirement

(E) District Paid Life - Amount paid toward group life insurance coverage on employee.

(F) Total District Compensation - Total of columns B, C and E

(G) Total Retirement - Teachers' retirement calculated at 7% of Total District Compensation (Column F)

(H) State Paid Retirement (TRS Offset) - Statutory required payment to offset a teacher's obligation to the Oklahoma Teachers Retirement System

(I) Teacher Paid Retirement - Amount paid out of Base Salary (Column B) to meet the teacher's obligation to the Oklahoma Teachers' Retirement System

(J) Teachers acquiring National Board Certification after 6/30/2013 will receive the amount required by law (currently $1000) added to the schedule

(K) Teachers with 36 or more years of experience will receive a $1,500.00 stipend. **Annual Flexible Benefit Allowance**: Cash in lieu of insurance allowance $69.71/month or $836.52/year if not participating in major medical. Payment for major medical - $707.00 month or $8,484.00 year

Back to Table of Contents

2026-27 Salary Schedule Bachelor's Degree + 15 hours or 5 years in district

Step	Base Salary	District Paid Retirement	Adjusted Total Compensation	District Paid Life Ins.	Compensation	Total Retirement	State Paid Retirement (TRS Offset)	Teacher Paid Retirement
0	45,391.00	2,850.00	48,241.00	31.20	48,272.20	3,379.05	60.15	468.90
1	45,860.00	2,850.00	48,710.00	31.20	48,741.20	3,411.88	103.41	458.47
2	46,329.00	2,850.00	49,179.00	31.20	49,210.20	3,444.71	145.65	449.06
3	46,799.00	2,850.00	49,649.00	31.20	49,680.20	3,477.61	188.15	439.46
4	47,268.00	2,850.00	50,118.00	31.20	50,149.20	3,510.44	233.33	427.11
5	48,750.00	2,850.00	51,600.00	31.20	51,631.20	3,614.18	278.76	485.42
6	49,313.00	2,850.00	52,163.00	31.20	52,194.20	3,653.59	325.26	478.33
7	49,877.00	2,850.00	52,727.00	31.20	52,758.20	3,693.07	372.82	470.25
8	50,440.00	2,850.00	53,290.00	31.20	53,321.20	3,732.48	421.44	461.04
9	51,003.00	2,850.00	53,853.00	31.20	53,884.20	3,771.89	471.12	450.77
10	52,674.00	2,850.00	55,524.00	31.20	55,555.20	3,888.86	521.87	516.99
11	53,242.00	2,850.00	56,092.00	31.20	56,123.20	3,928.62	573.67	504.95
12	53,810.00	2,850.00	56,660.00	31.20	56,691.20	3,968.38	626.54	491.84
13	54,427.00	2,850.00	57,277.00	31.20	57,308.20	4,011.57	680.48	481.09
14	55,045.00	2,850.00	57,895.00	31.20	57,926.20	4,054.83	735.47	469.36
15	56,682.00	2,850.00	59,532.00	31.20	59,563.20	4,169.42	791.53	527.89
16	57,300.00	2,850.00	60,150.00	31.20	60,181.20	4,212.68	848.65	514.03
17	57,918.00	2,850.00	60,768.00	31.20	60,799.20	4,255.94	906.83	499.11
18	58,536.00	2,850.00	61,386.00	31.20	61,417.20	4,299.20	966.07	483.13
19	59,154.00	2,850.00	62,004.00	31.20	62,035.20	4,342.46	1,026.38	466.08
20	59,792.00	2,850.00	62,642.00	31.20	62,673.20	4,387.12	1,087.75	449.37
21	60,410.00	2,850.00	63,260.00	31.20	63,291.20	4,430.38	1,150.18	430.2
22	61,029.00	2,850.00	63,879.00	31.20	63,910.20	4,473.71	1,213.68	410.03
23	61,647.00	2,850.00	64,497.00	31.20	64,528.20	4,516.97	1,278.23	388.74
24	62,265.00	2,850.00	65,115.00	31.20	65,146.20	4,560.23	1,343.85	366.38
25	63,814.00	2,850.00	66,664.00	31.20	66,695.20	4,668.66	1,410.53	408.13
26	64,414.00	2,850.00	67,264.00	31.20	67,295.20	4,710.66	1,410.53	450.13
27	65,014.00	2,850.00	67,864.00	31.20	67,895.20	4,752.66	1,410.53	492.13
28	65,614.00	2,850.00	68,464.00	31.20	68,495.20	4,794.66	1,410.53	534.13
29	66,184.00	2,850.00	69,034.00	31.20	69,065.20	4,834.56	1,410.53	574.03
30	66,814.00	2,850.00	69,664.00	31.20	69,695.20	4,878.66	1,410.53	618.13
31	67,564.00	2,850.00	70,414.00	31.20	70,445.20	4,931.16	1,410.53	670.63
32	68,314.00	2,850.00	71,164.00	31.20	71,195.20	4,983.66	1,410.53	723.13
33	69,064.00	2,850.00	71,914.00	31.20	71,945.20	5,036.16	1,410.53	775.63
34	69,814.00	2,850.00	72,664.00	31.20	72,695.20	5,088.66	1,410.53	828.13
35	70,564.00	2,850.00	73,414.00	31.20	73,445.20	5,141.16	1,410.53	880.63

(A) Step - Based on total experience.

(B) 2026-2027 Base Salary - Negotiated base salary.

(C) The District pays $2,850.00 of the teacher's contribution to the Oklahoma Teachers' Retirement System

(D) Total Compensation - Base Salary + District Paid Retirement

(E) District Paid Life - Amount paid toward group life insurance coverage on employee.

(F) Total District Compensation - Total of columns B, C and E

(G) Total Retirement - Teachers' retirement calculated at 7% of Total District Compensation (Column F)

(H) State Paid Retirement (TRS Offset) - Statutory required payment to offset a teacher's obligation to the Oklahoma Teachers Retirement System

(I) Teacher Paid Retirement - Amount paid out of Base Salary (Column B) to meet the teacher's obligation to the Oklahoma Teachers' Retirement System

(J) Teachers acquiring National Board Certification after 6/30/2013 will receive the amount required by law (currently $1000) added to the schedule

(K) Teachers with 36 or more years of experience will receive a $1,500.00 stipend. **Annual Flexible Benefit Allowance**: Cash in lieu of insurance allowance $69.71/month or $836.52/year if not participating in major medical. Payment for major medical - $707.00 month or $8,484.00 year

Back to Table of Contents

2026-27 Salary Schedule Bachelor's Degree + 30 hours or 10 years in district

Step	Base Salary	District Paid Retirement	Adjusted Total Compensation	District Paid Life Ins.	Compensation	Total Retirement	State Paid Retirement (TRS Offset)	Teacher Paid Retirement
0	46,191.00	2,850.00	49,041.00	31.20	49,072.20	3,435.05	60.15	524.90
1	46,660.00	2,850.00	49,510.00	31.20	49,541.20	3,467.88	103.41	514.47
2	47,129.00	2,850.00	49,979.00	31.20	50,010.20	3,500.71	145.65	505.06
3	47,599.00	2,850.00	50,449.00	31.20	50,480.20	3,533.61	188.15	495.46
4	48,068.00	2,850.00	50,918.00	31.20	50,949.20	3,566.44	233.33	483.11
5	49,550.00	2,850.00	52,400.00	31.20	52,431.20	3,670.18	278.76	541.42
6	50,113.00	2,850.00	52,963.00	31.20	52,994.20	3,709.59	325.26	534.33
7	50,677.00	2,850.00	53,527.00	31.20	53,558.20	3,749.07	372.82	526.25
8	51,240.00	2,850.00	54,090.00	31.20	54,121.20	3,788.48	421.44	517.04
9	51,803.00	2,850.00	54,653.00	31.20	54,684.20	3,827.89	471.12	506.77
10	53,474.00	2,850.00	56,324.00	31.20	56,355.20	3,944.86	521.87	572.99
11	54,042.00	2,850.00	56,892.00	31.20	56,923.20	3,984.62	573.67	560.95
12	54,660.00	2,850.00	57,510.00	31.20	57,541.20	4,027.88	626.54	551.34
13	55,277.00	2,850.00	58,127.00	31.20	58,158.20	4,071.07	680.48	540.59
14	55,895.00	2,850.00	58,745.00	31.20	58,776.20	4,114.33	735.47	528.86
15	57,532.00	2,850.00	60,382.00	31.20	60,413.20	4,228.92	791.53	587.39
16	58,150.00	2,850.00	61,000.00	31.20	61,031.20	4,272.18	848.65	573.53
17	58,768.00	2,850.00	61,618.00	31.20	61,649.20	4,315.44	906.83	558.61
18	59,386.00	2,850.00	62,236.00	31.20	62,267.20	4,358.70	966.07	542.63
19	60,004.00	2,850.00	62,854.00	31.20	62,885.20	4,401.96	1,026.38	525.58
20	60,642.00	2,850.00	63,492.00	31.20	63,523.20	4,446.62	1,087.75	508.87
21	61,260.00	2,850.00	64,110.00	31.20	64,141.20	4,489.88	1,150.18	489.70
22	61,879.00	2,850.00	64,729.00	31.20	64,760.20	4,533.21	1,213.68	469.53
23	62,497.00	2,850.00	65,347.00	31.20	65,378.20	4,576.47	1,278.23	448.24
24	63,115.00	2,850.00	65,965.00	31.20	65,996.20	4,619.73	1,343.85	425.88
25	64,664.00	2,850.00	67,514.00	31.20	67,545.20	4,728.16	1,410.53	467.63
26	65,214.00	2,850.00	68,064.00	31.20	68,095.20	4,766.66	1,410.53	506.13
27	65,814.00	2,850.00	68,664.00	31.20	68,695.20	4,808.66	1,410.53	548.13
28	66,414.00	2,850.00	69,264.00	31.20	69,295.20	4,850.66	1,410.53	590.13
29	67,014.00	2,850.00	69,864.00	31.20	69,895.20	4,892.66	1,410.53	632.13
30	67,614.00	2,850.00	70,464.00	31.20	70,495.20	4,934.66	1,410.53	674.13
31	68,364.00	2,850.00	71,214.00	31.20	71,245.20	4,987.16	1,410.53	726.63
32	69,114.00	2,850.00	71,964.00	31.20	71,995.20	5,039.66	1,410.53	779.13
33	69,864.00	2,850.00	72,714.00	31.20	72,745.20	5,092.16	1,410.53	831.63
34	70,614.00	2,850.00	73,464.00	31.20	73,495.20	5,144.66	1,410.53	884.13
35	71,364.00	2,850.00	74,214.00	31.20	74,245.20	5,197.16	1,410.53	936.63

(A) Step - Based on total experience.

(B) 2026-2027 Base Salary - Negotiated base salary.

(C) The District pays $2,850.00 of the teacher's contribution to the Oklahoma Teachers' Retirement System

(D) Total Compensation - Base Salary + District Paid Retirement

(E) District Paid Life - Amount paid toward group life insurance coverage on employee.

(F) Total District Compensation - Total of columns B, C and E

(G) Total Retirement - Teachers' retirement calculated at 7% of Total District Compensation (Column F)

(H) State Paid Retirement (TRS Offset) - Statutory required payment to offset a teacher's obligation to the Oklahoma Teachers Retirement System

(I) Teacher Paid Retirement - Amount paid out of Base Salary (Column B) to meet the teacher's obligation to the Oklahoma Teachers' Retirement System

(J) Teachers acquiring National Board Certification after 6/30/2013 will receive the amount required by law (currently $1000) added to the schedule

(K) Teachers with 36 or more years of experience will receive a $1,500.00 stipend. **Annual Flexible Benefit Allowance**: Cash in lieu of insurance allowance $69.71/month or $836.52/year if not participating in major medical. Payment for major medical - $707.00 month or $8,484.00 year

Back to Table of Contents

2026-27 Salary Schedule Master's Degree

Step	Base Salary	District Paid Retirement	Adjusted Total Compensation	District Paid Life Ins.	Compensation	Total Retirement	State Paid Retirement (TRS Offset)	Teacher Paid Retirement
0	47,001.00	2,850.00	49,851.00	31.20	49,882.20	3,491.75	60.15	581.60
1	47,510.00	2,850.00	50,360.00	31.20	50,391.20	3,527.38	103.41	573.97
2	48,019.00	2,850.00	50,869.00	31.20	50,900.20	3,563.01	145.65	567.36
3	48,529.00	2,850.00	51,379.00	31.20	51,410.20	3,598.71	188.15	560.56
4	49,038.00	2,850.00	51,888.00	31.20	51,919.20	3,634.34	233.33	551.01
5	50,560.00	2,850.00	53,410.00	31.20	53,441.20	3,740.88	278.76	612.12
6	51,123.00	2,850.00	53,973.00	31.20	54,004.20	3,780.29	325.26	605.03
7	51,687.00	2,850.00	54,537.00	31.20	54,568.20	3,819.77	372.82	596.95
8	52,250.00	2,850.00	55,100.00	31.20	55,131.20	3,859.18	421.44	587.74
9	52,814.00	2,850.00	55,664.00	31.20	55,695.20	3,898.66	471.12	577.54
10	54,553.00	2,850.00	57,403.00	31.20	57,434.20	4,020.39	521.87	648.52
11	55,121.00	2,850.00	57,971.00	31.20	58,002.20	4,060.15	573.67	636.48
12	55,739.00	2,850.00	58,589.00	31.20	58,620.20	4,103.41	626.54	626.87
13	56,357.00	2,850.00	59,207.00	31.20	59,238.20	4,146.67	680.48	616.19
14	56,974.00	2,850.00	59,824.00	31.20	59,855.20	4,189.86	735.47	604.39
15	58,612.00	2,850.00	61,462.00	31.20	61,493.20	4,304.52	791.53	662.99
16	59,230.00	2,850.00	62,080.00	31.20	62,111.20	4,347.78	848.65	649.13
17	59,848.00	2,850.00	62,698.00	31.20	62,729.20	4,391.04	906.83	634.21
18	60,466.00	2,850.00	63,316.00	31.20	63,347.20	4,434.30	966.07	618.23
19	61,084.00	2,850.00	63,934.00	31.20	63,965.20	4,477.56	1,026.38	601.18
20	61,723.00	2,850.00	64,573.00	31.20	64,604.20	4,522.29	1,087.75	584.54
21	62,341.00	2,850.00	65,191.00	31.20	65,222.20	4,565.55	1,150.18	565.37
22	62,959.00	2,850.00	65,809.00	31.20	65,840.20	4,608.81	1,213.68	545.13
23	63,578.00	2,850.00	66,428.00	31.20	66,459.20	4,652.14	1,278.23	523.91
24	64,196.00	2,850.00	67,046.00	31.20	67,077.20	4,695.40	1,343.85	501.55
25	65,814.00	2,850.00	68,664.00	31.20	68,695.20	4,808.66	1,410.53	548.13
26	66,381.00	2,850.00	69,231.00	31.20	69,262.20	4,848.35	1,410.53	587.82
27	66,981.00	2,850.00	69,831.00	31.20	69,862.20	4,890.35	1,410.53	629.82
28	67,581.00	2,850.00	70,431.00	31.20	70,462.20	4,932.35	1,410.53	671.82
29	68,181.00	2,850.00	71,031.00	31.20	71,062.20	4,974.35	1,410.53	713.82
30	68,781.00	2,850.00	71,631.00	31.20	71,662.20	5,016.35	1,410.53	755.82
31	69,531.00	2,850.00	72,381.00	31.20	72,412.20	5,068.85	1,410.53	808.32
32	70,281.00	2,850.00	73,131.00	31.20	73,162.20	5,121.35	1,410.53	860.82
33	71,031.00	2,850.00	73,881.00	31.20	73,912.20	5,173.85	1,410.53	913.32
34	71,781.00	2,850.00	74,631.00	31.20	74,662.20	5,226.35	1,410.53	965.82
35	72,531.00	2,850.00	75,381.00	31.20	75,412.20	5,278.85	1,410.53	1,018.32

(A) Step - Based on total experience.

(B) 2026-2027 Base Salary - Negotiated base salary.

(C) The District pays $2,850.00 of the teacher's contribution to the Oklahoma Teachers' Retirement System

(D) Total Compensation - Base Salary + District Paid Retirement

(E) District Paid Life - Amount paid toward group life insurance coverage on employee.

(F) Total District Compensation - Total of columns B, C and E

(G) Total Retirement - Teachers' retirement calculated at 7% of Total District Compensation (Column F)

(H) State Paid Retirement (TRS Offset) - Statutory required payment to offset a teacher's obligation to the Oklahoma Teachers Retirement System

(I) Teacher Paid Retirement - Amount paid out of Base Salary (Column B) to meet the teacher's obligation to the Oklahoma Teachers' Retirement System

(J) Teachers acquiring National Board Certification after 6/30/2013 will receive the amount required by law (currently $1000) added to the schedule

(K) Teachers with 36 or more years of experience will receive a $1,500.00 stipend. **Annual Flexible Benefit Allowance**: Cash in lieu of insurance allowance $69.71/month or $836.52/year if not participating in major medical. Payment for major medical - $707.00 month or $8,484.00 year

Back to Table of Contents

2026-27 Salary Schedule Master's Degree + 15 hours or 5 years in district

Step	Base Salary	District Paid Retirement	Adjusted Total Compensation	District Paid Life Ins.	Compensation	Total Retirement	State Paid Retirement (TRS Offset)	Teacher Paid Retirement
0	47,576.00	2,850.00	50,426.00	31.20	50,457.20	3,532.00	60.15	621.85
1	48,135.00	2,850.00	50,985.00	31.20	51,016.20	3,571.13	103.41	617.72
2	48,694.00	2,850.00	51,544.00	31.20	51,575.20	3,610.26	145.65	614.61
3	49,254.00	2,850.00	52,104.00	31.20	52,135.20	3,649.46	188.15	611.31
4	49,813.00	2,850.00	52,663.00	31.20	52,694.20	3,688.59	233.33	605.26
5	51,385.00	2,850.00	54,235.00	31.20	54,266.20	3,798.63	278.76	669.87
6	51,948.00	2,850.00	54,798.00	31.20	54,829.20	3,838.04	325.26	662.78
7	52,512.00	2,850.00	55,362.00	31.20	55,393.20	3,877.52	372.82	654.70
8	53,075.00	2,850.00	55,925.00	31.20	55,956.20	3,916.93	421.44	645.49
9	53,639.00	2,850.00	56,489.00	31.20	56,520.20	3,956.41	471.12	635.29
10	55,378.00	2,850.00	58,228.00	31.20	58,259.20	4,078.14	521.87	706.27
11	55,946.00	2,850.00	58,796.00	31.20	58,827.20	4,117.90	573.67	694.23
12	56,564.00	2,850.00	59,414.00	31.20	59,445.20	4,161.16	626.54	684.62
13	57,182.00	2,850.00	60,032.00	31.20	60,063.20	4,204.42	680.48	673.94
14	57,799.00	2,850.00	60,649.00	31.20	60,680.20	4,247.61	735.47	662.14
15	59,437.00	2,850.00	62,287.00	31.20	62,318.20	4,362.27	791.53	720.74
16	60,055.00	2,850.00	62,905.00	31.20	62,936.20	4,405.53	848.65	706.88
17	60,673.00	2,850.00	63,523.00	31.20	63,554.20	4,448.79	906.83	691.96
18	61,291.00	2,850.00	64,141.00	31.20	64,172.20	4,492.05	966.07	675.98
19	61,909.00	2,850.00	64,759.00	31.20	64,790.20	4,535.31	1,026.38	658.93
20	62,548.00	2,850.00	65,398.00	31.20	65,429.20	4,580.04	1,087.75	642.29
21	63,166.00	2,850.00	66,016.00	31.20	66,047.20	4,623.30	1,150.18	623.12
22	63,784.00	2,850.00	66,634.00	31.20	66,665.20	4,666.56	1,213.68	602.88
23	64,403.00	2,850.00	67,253.00	31.20	67,284.20	4,709.89	1,278.23	581.66
24	65,021.00	2,850.00	67,871.00	31.20	67,902.20	4,753.15	1,343.85	559.30
25	66,656.00	2,850.00	69,506.00	31.20	69,537.20	4,867.60	1,410.53	607.07
26	67,256.00	2,850.00	70,106.00	31.20	70,137.20	4,909.60	1,410.53	649.07
27	67,856.00	2,850.00	70,706.00	31.20	70,737.20	4,951.60	1,410.53	691.07
28	68,456.00	2,850.00	71,306.00	31.20	71,337.20	4,993.60	1,410.53	733.07
29	69,056.00	2,850.00	71,906.00	31.20	71,937.20	5,035.60	1,410.53	775.07
30	69,656.00	2,850.00	72,506.00	31.20	72,537.20	5,077.60	1,410.53	817.07
31	70,406.00	2,850.00	73,256.00	31.20	73,287.20	5,130.10	1,410.53	869.57
32	71,156.00	2,850.00	74,006.00	31.20	74,037.20	5,182.60	1,410.53	922.07
33	71,906.00	2,850.00	74,756.00	31.20	74,787.20	5,235.10	1,410.53	974.57
34	72,656.00	2,850.00	75,506.00	31.20	75,537.20	5,287.60	1,410.53	1,027.07
35	73,406.00	2,850.00	76,256.00	31.20	76,287.20	5,340.10	1,410.53	1,079.57

(A) Step - Based on total experience.

(B) 2026-2027 Base Salary - Negotiated base salary.

(C) The District pays $2,850.00 of the teacher's contribution to the Oklahoma Teachers' Retirement System

(D) Total Compensation - Base Salary + District Paid Retirement

(E) District Paid Life - Amount paid toward group life insurance coverage on employee.

(F) Total District Compensation - Total of columns B, C and E

(G) Total Retirement - Teachers' retirement calculated at 7% of Total District Compensation (Column F)

(H) State Paid Retirement (TRS Offset) - Statutory required payment to offset a teacher's obligation to the Oklahoma Teachers Retirement System

(I) Teacher Paid Retirement - Amount paid out of Base Salary (Column B) to meet the teacher's obligation to the Oklahoma Teachers' Retirement System

(J) Teachers acquiring National Board Certification after 6/30/2013 will receive the amount required by law (currently $1000) added to the schedule

(K) Teachers with 36 or more years of experience will receive a $1,500.00 stipend. **Annual Flexible Benefit Allowance**: Cash in lieu of insurance allowance $69.71/month or $836.52/year if not participating in major medical. Payment for major medical - $707.00 month or $8,484.00 year

Back to Table of Contents

2026-27 Salary Schedule Master's Degree + 30 hours or 10 years in district

Step	Base Salary	District Paid Retirement	Adjusted Total Compensation	District Paid Life Ins.	Compensation	Total Retirement	State Paid Retirement (TRS Offset)	Teacher Paid Retirement
0	48,776.00	2,850.00	51,626.00	31.20	51,657.20	3,616.00	60.15	705.85
1	49,335.00	2,850.00	52,185.00	31.20	52,216.20	3,655.13	103.41	701.72
2	49,894.00	2,850.00	52,744.00	31.20	52,775.20	3,694.26	145.65	698.61
3	50,454.00	2,850.00	53,304.00	31.20	53,335.20	3,733.46	188.15	695.31
4	51,013.00	2,850.00	53,863.00	31.20	53,894.20	3,772.59	233.33	689.26
5	52,585.00	2,850.00	55,435.00	31.20	55,466.20	3,882.63	278.76	753.87
6	53,158.00	2,850.00	56,008.00	31.20	56,039.20	3,922.74	325.26	747.48
7	53,732.00	2,850.00	56,582.00	31.20	56,613.20	3,962.92	372.82	740.10
8	54,305.00	2,850.00	57,155.00	31.20	57,186.20	4,003.03	421.44	731.59
9	54,879.00	2,850.00	57,729.00	31.20	57,760.20	4,043.21	471.12	722.09
10	56,628.00	2,850.00	59,478.00	31.20	59,509.20	4,165.64	521.87	793.77
11	57,206.00	2,850.00	60,056.00	31.20	60,087.20	4,206.10	573.67	782.43
12	57,784.00	2,850.00	60,634.00	31.20	60,665.20	4,246.56	626.54	770.02
13	58,402.00	2,850.00	61,252.00	31.20	61,283.20	4,289.82	680.48	759.34
14	59,019.00	2,850.00	61,869.00	31.20	61,900.20	4,333.01	735.47	747.54
15	60,657.00	2,850.00	63,507.00	31.20	63,538.20	4,447.67	791.53	806.14
16	61,275.00	2,850.00	64,125.00	31.20	64,156.20	4,490.93	848.65	792.28
17	61,893.00	2,850.00	64,743.00	31.20	64,774.20	4,534.19	906.83	777.36
18	62,511.00	2,850.00	65,361.00	31.20	65,392.20	4,577.45	966.07	761.38
19	63,129.00	2,850.00	65,979.00	31.20	66,010.20	4,620.71	1,026.38	744.33
20	63,768.00	2,850.00	66,618.00	31.20	66,649.20	4,665.44	1,087.75	727.69
21	64,386.00	2,850.00	67,236.00	31.20	67,267.20	4,708.70	1,150.18	708.52
22	65,004.00	2,850.00	67,854.00	31.20	67,885.20	4,751.96	1,213.68	688.28
23	65,623.00	2,850.00	68,473.00	31.20	68,504.20	4,795.29	1,278.23	667.06
24	66,241.00	2,850.00	69,091.00	31.20	69,122.20	4,838.55	1,343.85	644.70
25	67,826.00	2,850.00	70,676.00	31.20	70,707.20	4,949.50	1,410.53	688.97
26	68,426.00	2,850.00	71,276.00	31.20	71,307.20	4,991.50	1,410.53	730.97
27	69,026.00	2,850.00	71,876.00	31.20	71,907.20	5,033.50	1,410.53	772.97
28	69,626.00	2,850.00	72,476.00	31.20	72,507.20	5,075.50	1,410.53	814.97
29	70,226.00	2,850.00	73,076.00	31.20	73,107.20	5,117.50	1,410.53	856.97
30	70,826.00	2,850.00	73,676.00	31.20	73,707.20	5,159.50	1,410.53	898.97
31	71,576.00	2,850.00	74,426.00	31.20	74,457.20	5,212.00	1,410.53	951.47
32	72,326.00	2,850.00	75,176.00	31.20	75,207.20	5,264.50	1,410.53	1,003.97
33	73,076.00	2,850.00	75,926.00	31.20	75,957.20	5,317.00	1,410.53	1,056.47
34	73,826.00	2,850.00	76,676.00	31.20	76,707.20	5,369.50	1,410.53	1,108.97
35	74,576.00	2,850.00	77,426.00	31.20	77,457.20	5,422.00	1,410.53	1,161.47

(A) Step - Based on total experience.

(B) 2026-2027 Base Salary - Negotiated base salary.

(C) The District pays $2,850.00 of the teacher's contribution to the Oklahoma Teachers' Retirement System

(D) Total Compensation - Base Salary + District Paid Retirement

(E) District Paid Life - Amount paid toward group life insurance coverage on employee.

(F) Total District Compensation - Total of columns B, C and E

(G) Total Retirement - Teachers' retirement calculated at 7% of Total District Compensation (Column F)

(H) State Paid Retirement (TRS Offset) - Statutory required payment to offset a teacher's obligation to the Oklahoma Teachers Retirement System

(I) Teacher Paid Retirement - Amount paid out of Base Salary (Column B) to meet the teacher's obligation to the Oklahoma Teachers' Retirement System

(J) Teachers acquiring National Board Certification after 6/30/2013 will receive the amount required by law (currently $1000) added to the schedule

(K) Teachers with 36 or more years of experience will receive a $1,500.00 stipend. **Annual Flexible Benefit Allowance**: Cash in lieu of insurance allowance $69.71/month or $836.52/year if not participating in major medical. Payment for major medical - $707.00 month or $8,484.00 year

Back to Table of Contents

2026-27 Salary Schedule Doctorate

Step	Base Salary	District Paid Retirement	Adjusted Total Compensation	District Paid Life Ins.	Compensation	Total Retirement	State Paid Retirement (TRS Offset)	Teacher Paid Retirement
0	51,861.00	2,850.00	54,711.00	31.20	54,742.20	3,831.95	60.15	921.80
1	52,500.00	2,850.00	55,350.00	31.20	55,381.20	3,876.68	103.41	923.27
2	53,139.00	2,850.00	55,989.00	31.20	56,020.20	3,921.41	145.65	925.76
3	53,779.00	2,850.00	56,629.00	31.20	56,660.20	3,966.21	188.15	928.06
4	54,418.00	2,850.00	57,268.00	31.20	57,299.20	4,010.94	233.33	927.61
5	56,070.00	2,850.00	58,920.00	31.20	58,951.20	4,126.58	278.76	997.82
6	56,714.00	2,850.00	59,564.00	31.20	59,595.20	4,171.66	325.26	996.40
7	57,357.00	2,850.00	60,207.00	31.20	60,238.20	4,216.67	372.82	993.85
8	58,000.00	2,850.00	60,850.00	31.20	60,881.20	4,261.68	421.44	990.24
9	58,644.00	2,850.00	61,494.00	31.20	61,525.20	4,306.76	471.12	985.64
10	60,600.00	2,850.00	63,450.00	31.20	63,481.20	4,443.68	521.87	1,071.81
11	61,248.00	2,850.00	64,098.00	31.20	64,129.20	4,489.04	573.67	1,065.37
12	61,896.00	2,850.00	64,746.00	31.20	64,777.20	4,534.40	626.54	1,057.86
13	62,544.00	2,850.00	65,394.00	31.20	65,425.20	4,579.76	680.48	1,049.28
14	63,191.00	2,850.00	66,041.00	31.20	66,072.20	4,625.05	735.47	1,039.58
15	64,860.00	2,850.00	67,710.00	31.20	67,741.20	4,741.88	791.53	1,100.35
16	65,508.00	2,850.00	68,358.00	31.20	68,389.20	4,787.24	848.65	1,088.59
17	66,156.00	2,850.00	69,006.00	31.20	69,037.20	4,832.60	906.83	1,075.77
18	66,804.00	2,850.00	69,654.00	31.20	69,685.20	4,877.96	966.07	1,061.89
19	67,452.00	2,850.00	70,302.00	31.20	70,333.20	4,923.32	1,026.38	1,046.94
20	68,122.00	2,850.00	70,972.00	31.20	71,003.20	4,970.22	1,087.75	1,032.47
21	68,770.00	2,850.00	71,620.00	31.20	71,651.20	5,015.58	1,150.18	1,015.40
22	69,418.00	2,850.00	72,268.00	31.20	72,299.20	5,060.94	1,213.68	997.26
23	70,067.00	2,850.00	72,917.00	31.20	72,948.20	5,106.37	1,278.23	978.14
24	70,720.00	2,850.00	73,570.00	31.20	73,601.20	5,152.08	1,343.85	958.23
25	72,375.00	2,850.00	75,225.00	31.20	75,256.20	5,267.93	1,410.53	1,007.40
26	72,975.00	2,850.00	75,825.00	31.20	75,856.20	5,309.93	1,410.53	1,049.40
27	73,575.00	2,850.00	76,425.00	31.20	76,456.20	5,351.93	1,410.53	1,091.40
28	74,175.00	2,850.00	77,025.00	31.20	77,056.20	5,393.93	1,410.53	1,133.40
29	74,775.00	2,850.00	77,625.00	31.20	77,656.20	5,435.93	1,410.53	1,175.40
30	75,375.00	2,850.00	78,225.00	31.20	78,256.20	5,477.93	1,410.53	1,217.40
31	76,125.00	2,850.00	78,975.00	31.20	79,006.20	5,530.43	1,410.53	1,269.90
32	76,875.00	2,850.00	79,725.00	31.20	79,756.20	5,582.93	1,410.53	1,322.40
33	77,625.00	2,850.00	80,475.00	31.20	80,506.20	5,635.43	1,410.53	1,374.90
34	78,375.00	2,850.00	81,225.00	31.20	81,256.20	5,687.93	1,410.53	1,427.40
35	79,125.00	2,850.00	81,975.00	31.20	82,006.20	5,740.43	1,410.53	1,479.90

(A) Step - Based on total experience.

(B) 2026-2027 Base Salary - Negotiated base salary.

(C) The District pays $2,850.00 of the teacher's contribution to the Oklahoma Teachers' Retirement System

(D) Total Compensation - Base Salary + District Paid Retirement

(E) District Paid Life - Amount paid toward group life insurance coverage on employee.

(F) Total District Compensation - Total of columns B, C and E

(G) Total Retirement - Teachers' retirement calculated at 7% of Total District Compensation (Column F)

(H) State Paid Retirement (TRS Offset) - Statutory required payment to offset a teacher's obligation to the Oklahoma Teachers Retirement System

(I) Teacher Paid Retirement - Amount paid out of Base Salary (Column B) to meet the teacher's obligation to the Oklahoma Teachers' Retirement System

(J) Teachers acquiring National Board Certification after 6/30/2013 will receive the amount required by law (currently $1000) added to the schedule

(K) Teachers with 36 or more years of experience will receive a $1,500.00 stipend. **Annual Flexible Benefit Allowance**: Cash in lieu of insurance allowance $69.71/month or $836.52/year if not participating in major medical. Payment for major medical - $707.00 month or $8,484.00 year

Back to Table of Contents

Extra Duty Stipends

Athletics		
Area	**Extra Duty**	**Stipend Amount**
ATHLETICS	Camp Coordinator	$20,000.00
	Social Media Creative Services*	$15,000.00
	FOR (Youth)*	$15,000.00
	Coaching Staff Families*	$5,000.00
	Football Specific Training and Nutrition*	$5,000.00
	Owasso Ram TV / Scoreboard Productions	$4,000.00
	*Stipends available during Bill Blankenship's employment only.	
BASEBALL	Varsity Head	$11,000.00
	Varsity Assistant	$4,000.00
	Jr Varsity Head	$3,500.00
	Jr Varsity Assistant	$3,000.00
	9th Head	$3,000.00
	9th Assistant	$3,000.00
BASKETBALL	Varsity Head Boys	$11,000.00
	Varsity Head Girls	$11,000.00
	Varsity Assistant Boys	$4,500.00
	Varsity Assistant Girls	$4,500.00
	9th Head Boys	$2,500.00
	9th Head Girls	$2,500.00
	9th Boys Assistant	$1,000.00
	9th Girls Assistant	$1,000.00
	8th Head Boys	$2,800.00
	8th Head Girls	$2,800.00
CHEER	Varsity Head	$8,000.00

Back to Table of Contents

	Varsity Assistant	$4,500.00
	JV Cheer	$3,500.00
	JV Assistant/Sideline	$1,500.00
	8th Grade	$3,200.00
	Jr High Assistant Coach/Sideline	$1,500.00
CROSS-COUNTRY	Varsity Head	$6,500.00
	Varsity Head Assistant Boys	$2,600.00
	Varsity Head Assistant Girls	$2,600.00
	Varsity Assistant	$2,600.00
	Jr High Head	$2,000.00
	Jr High Assistant	$1,800.00
FOOTBALL	Varsity Head	$15,000.00
	Varsity Head Assistant	$7,500.00
	Varsity Assistant - DC	$7,000.00
	Varsity Assistant - Co OC	$7,000.00
	Special Teams Coordinator	$7,000.00
	Varsity Assistant	$5,500.00
	JV Assistant	$4,000.00
	Equipment Manager	$1,500.00
	Laundry Manager	$1,500.00
	Varsity Sideline Equipment Repair	$1,000.00
	9th Head	$4,500.00
	9th Assistant	$3,400.00
	8th Head	$4,000.00
	8th Assistant	$2,700.00
GOLF	Golf Program Coordinator	$6,000.00

Back to Table of Contents

	Varsity Head Boys	$4,000.00
	Varsity Head Girls	$4,000.00
	Varsity Assistant Boys	$2,500.00
	Varsity Assistant Girls	$2,500.00
	Jr High Head Boys	$2,000.00
	Jr High Head Girls	$2,000.00
POM	Varsity Head	$8,000.00
	Varsity Assistant	$4,500.00
	8th Grade	$3,200.00
SOCCER	Varsity Head Boys	$6,500.00
	Varsity Head Girls	$6,500.00
	Varsity Assistant Boys	$3,000.00
	Varsity Assistant Girls	$3,000.00
	JV Assistant Boys	$2,500.00
	JV Assistant Girls	$2,500.00
	Dir. Of Soccer Oper.	$1,000.00
SOFTBALL	Varsity Head	$11,000.00
	Varsity Assistant	$4,000.00
	JV Head	$3,000.00
	JV Assistant	$2,500.00
	JH Head	$2,500.00
	JH Assistant	$2,500.00
SOFTBALL - SP	Varsity Head	$11,000.00
	Varsity Assistant	$3,000.00
SWIMMING	Varsity Head	$6,500.00

Back to Table of Contents

	Varsity Assistant	$3,000.00
TENNIS	Program Coordinator	$6,000.00
	Varsity Head Girls	$3,500.00
	Varsity Head Boys	$3,500.00
	Varsity Assistant Girls	$2,500.00
	Varsity Assistant Boys	$2,500.00
	Varsity Assistant (B&G)	$2,500.00
	Jr High Head (B&G)	$2,500.00
TRACK	Varsity Head (B&G)	$11,000.00
	Varsity Head Assistant (B&G)	$3,250.00
	Varsity Assistant	$3,000.00
	Jr High Head (B&G)	$3,000.00
	Jr High Assistant (girls)	$2,250.00
	Jr High Assistant (boys)	$2,250.00
	Jr High Assistant (B&G)	$2,250.00
	Jr High Assistant (B&G)	$2,250.00
VOLLEYBALL	Varsity Head	$6,500.00
	Varsity/JV Assistant	$3,500.00
	JV Head	$4,000.00
	9th Head	$3,000.00
	8th Head	$2,250.00
	7th Head	$1,750.00
WRESTLING	Varsity Head Boys	$11,000.00
	Varsity Head Girls	$11,000.00
	Varsity Head Assistant Girls	$4,000.00

Back to Table of Contents

	Varsity Assistant Boys	$4,000.00
	Varsity Assistant Girls	$4,000.00
	Jr High Head Boys	$3,500.00
	Jr High Assistant	$2,500.00
SUMMER	Football Summer Stipend	$4,500.00
OTHER	Athletic Trainer	$3,000.00
	Social Media Director	$500.00
	Game Manager	$1,500.00

Back to Table of Contents

Contract Modifications			
Area	**Job Title**	**Additional Compensation**	**Additional Days**
Teaching and Learning	Alternative Education Teachers	Plus 5% of Base Pay	
	Counselors (Elementary)	Plus 5% of Base Pay	10 days
	Counselors (Middle & High School)	Plus 5% of Base Pay	15 days
	ESL Teachers		5 days
	Health Services Coordinator	$3,000.00	6 days
	Librarian (Elementary & Middle School)		10 days
	Librarian (High School)		20 days
	Middle School Librarian		10 days
	Psychometrist/Psychologist	Plus 8% (Base Pay+District Paid Retirement+Life Ins.)	5 days
	Remedial Reading	Plus 5% of Base Pay	
	School Nurses		5 days
	Special Ed Teachers	Plus 8% (Base Pay+District Paid Retirement+Life Ins.)	
	Speech	Plus 8% (Base Pay+District Paid Retirement+Life Ins.)	
	Head Band Director		20 days

Back to Table of Contents

Fine Arts		
Area	**Extra Duty**	**Stipend Amount**
FINE ARTS	Head Band Director	$18,000.00
	Associate Band Director	$10,000.00
	Assistant Band Director	$9,000.00
	Assistant Band Director - Non-marching band	$7,000.00
	Assistant Band Director - Percussion focus	$10,000.00
	Percussion Adjunct	$4,000.00
	Summer Band	$3,200.00
	Marching Show Design	$7,500.00
	Marching Band Assist	$2,000.00
	Colorguard (Fall Marching Band)	$4,000.00
	Winter Guard	$4,000.00
	District Department Chair - Choir K-5	$2,500.00
	District Department Chair - Choir - 6th - 12th	$2,500.00
	District Department Chair - Drama - 6th - 12th	$2,500.00
	District Department Chair - Visual Arts- 6th - 12th	$2,500.00
	District Department Chair - Elementary Art	$2,500.00
	HS Jazz Band (In-house or Adjunct)	$3,000.00
	Jazz Choir Director	$1,500.00
	Secondary Head Vocal Music Director	$6,000.00
	Secondary Assistant Vocal Director	$6,000.00
	Drama Coach - Jr. High	$2,500.00
	Drama Coach - High School	$9,000.00
	Speech & Debate Coach	$6,000.00
	Speech & Debate Assistant Coach	$2,500.00
	Stagecraft	$4,000.00

Back to Table of Contents

	Art Show/Board Room Display Coordinator	$1,000.00
	Art Display Assistant	$500.00
	Musical - Stage & Costume Manager	$1,000.00
	Musical - High School Musical Director	$2,000.00
	Musical - High School Assistant Musical Director/Orch Conductor	$1,500.00
	Musical - High School Musical Voice Coach/Stage Manager	$1,000.00

Back to Table of Contents

Hourly or Event Work Assignments		
Area	**Hourly Position**	**Hourly/Event Rate**
ATHLETICS	Bus Driving Fee (Over 50 miles one way)	$25.00 per event
	Bus Driving Fee (under 50 miles one way)	$20.00 per event
	Uniformed Security	$30.00 per hour
Varsity Home Football Games	Game Manager and Events Coordinator	$100.00 per game
	Head of Game Ticket Sales and Distribution	$100.00 per game
	Officials Check-In Supervisor	$40.00 per game
	Operations Supervisors (Parking/Wellness Center/Crowd)	$40.00 per game
	P.A. and Game Announcer (contracted)	$200.00 per game
	Press box Staff (Scoreboard/Clocks/Supervisor)	$40.00 per game
	RAM Alley Supervisor	$100.00 per game
	Sales Supervisor of Reserved Football Tickets For Extra Games: Play-offs or Purchased	$350.00 per year
	Ticket Sales/Taker	$40.00 per game
Home Games: Football – JV/9th/8th, Softball – Var/JV, Volleyball – Var/JV, Basketball Var/JV, Wrestling Var/JV, Soccer – Var,JV, Baseball – Var/JV/9	Game Manager and Event Coordinator	$25.00 per game
	Operations Supervisor ((Scoreboard,Clocks,Bookkeeper, Entry Monitors)	$20.00 per game
	P.A. and Game Announcer	$20.00 per game
	P.A. and Game Announcer (Var. BB – contracted)	$100.00 per game

Back to Table of Contents

	Ticket Sales/Taking	$25.00 per game
Home Games: Softball – JH, Volleyball – 8/7, Basketball - 10/9/8, Wrestling - JH		
	Game Manager and Event Coordinator	$20.00 per game
	Operations Supervision (Scoreboard,Clocks,Bookkeeper)	$15.00 per game
	P.A. and Game Announcer	$15.00 per game
	Ticket Sales/Taker	$15.00 per game
TEACHING AND LEARNING SERVICES	GED Administrator	$25.00 per hour
	Tutor	$25.00 per hour
TEACHING AND LEARNING		
ESY - Special Education	Paraprofessional	$14.85 per hour
	SLP Teacher	$25.00 per hour
	SPED Teacher	$25.00 per hour
Indian Education	Success Center Tutors (Elementary & Secondary non-certified)	$25.00 per hour
Summer School	Middle School Summer Bridge Teacher Contract Hours	$25.00 per hour
	Paper/Pencil Summer School Secondary - Algebra I Teacher (CR)	$25.00 per hour
	RSA Summer School - Elem Administrator	$30.00 per hour
	RSA Summer School - Elementary Teachers	$25.00 per hour
Travel	Travel averages between 2 locations on an average of 3-5 days per week (for days/total contract) (1 round trip per day)	$40.00 per month
	Travel averages between 2.5 locations on an average of 3-5 days per week (for days/total contract) (2 or more round trips, 3-5 times per week)	$70.00 per month
School Sites		

Back to Table of Contents

Elementary	AM Supervision	$20.00 per hour
Middle School	AM/PM Supervision	$20.00 per hour
Middle School	Detention	$20.00 per hour
Middle School	Lunchroom Supervision	$20.00 per hour
High School	AM/PM Supervision (2 W, 2 E)	$20.00 per hour
High School	Lunch detention (1 W, 1 E)	$20.00 per hour
High School	Lunchroom Supervision (3 W, 3 E, 1 RAM)	$20.00 per hour
High School	PM detention (1 W, 1 E)	$20.00 per hour
All Sites	Teachers Covering Other Classes; see Article 1 Section 3 and Article 5 Section 3	$20.00 per class period

Back to Table of Contents

Teaching and Learning		
Area	**Extra Duty**	**Stipend Amount**
SCHOOL SITES (ELEMENTARY)	Grade Level Chair – Pre-K/Kindergarten	$1,000.00
	Grade Level Chair - 1st	$1,000.00
	Grade Level Chair - 2nd	$1,000.00
	Grade Level Chair - 3rd	$1,000.00
	Grade Level Chair - 4th	$1,000.00
	Grade Level Chair - 5th	$1,000.00
	Grade Level Chair - Special Classes	$1,000.00
	Certified Teaching and Learning Support	$1,100.00
	Robotics	$1,200.00
	Student Council	$500.00
	Yearbook	$500.00
Hodson	Before School Supervision (Staff Children)	$4,000.00
Northeast	Before School Supervision (Staff Children)	$4,000.00
SCHOOL SITES (MIDDLE GRADES)	Academic Bowl (7th & 8th)	$1,750.00
	Department Chairperson - English	$1,000.00
	Department Chairperson - Mathematics	$1,000.00
	Department Chairperson - Science	$1,000.00
	Department Chairperson - Social Studies	$1,000.00
	Home Ec - Vocational (8th)	$2,200.00
	Certified Teaching and Learning Support	$1,100.00
	National Junior Honor Society (7th & 8th)	$400.00
	Robotics	$1,200.00
	Student Council	$700.00
	Title 1 BCH (Federal Funds) (6th)	$1,950.00

Back to Table of Contents

	Yearbook	$700.00
6GC	After School Supervision (Staff Children)	$4,000.00
SCHOOL SITES (HIGH SCHOOL)	Class Sponsor - Junior Class	$1,500.00
	Class Sponsor - Senior Class	$1,500.00
	Department Chairperson - English (10+T)	$2,000.00
	Department Chairperson - History (10+T)	$2,000.00
	Department Chairperson - Math (10+T)	$2,000.00
	Department Chairperson - Science (10+T)	$2,000.00
	Department Chairperson - AP (6 - 9 T)	$1,000.00
	Department Chairperson - Business (6 - 9 T)	$2,000.00
	Department Chairperson - Foreign Language (6 - 9 T)	$2,000.00
	Department Chairperson - SPED (6 - 9 T)	$2,000.00
	Certified Teaching and Learning Support	$1,100.00
	Sponsor - Academic Bowl	$1,750.00
	Sponsor - Art Clubs	$500.00
	Sponsor - Foreign Language Clubs	$500.00
	Sponsor - FTA	$500.00
	Sponsor - Great Books	$500.00
	Sponsor - Live Action Role Play (LARP)	$1,000.00
	Sponsor - Mock Trial Team	$1,000.00
	Sponsor - National Honor Society	$1,500.00
	Sponsor - Psychology Club	$500.00
	Sponsor - Robotics	$2,000.00
	Sponsor - Science Club	$500.00
	Sponsor - Spirit Club	$1,000.00
	Sponsor - STEM Club	$500.00
	Sponsor - Student Council - Ram Academy	$500.00
	Sponsor - Student Council Co-sponsors	$4,000.00

Back to Table of Contents

	Virtual Teacher - Fall/Spring (4 core + 1 elective)	$4,500.00
	Virtual Teacher - Summer School June (4 core + 1 elective)	$1,200.00
	Virtual Teacher - Summer School July (4 core)	$1,200.00
	VoAg + 2/10 (state paid) x 2	$2,600.00
	VoAg (local stipend) x 2	$2,000.00
	Vocational Home Ec (state Aid) x 2	$2,200.00
	Yearbook (1 W, 1 E)	$2,000.00
	Yearbook (Ram Academy)	$500.00
	Rampage Newspaper	$750.00
	504 Coordinators x 6	$1,800.001
	Sponsor - E-Sports	$4,000.00
TEACHING AND LEARNING LEADERSHIP	Counseling Department Chair (ELEM. & SEC.)	$2,500.00
	CPI	$3,000.00
	District Behavioral Consultants	$2,000.00
	Dyslexia Consultant	$1,000.00
	Hearing Impaired Consultant	$2,500.00
	Assistive Technology Team Leader	$2,500.00
	Elementary - Grade Level Department Chair 1	$2,500.00
	Elementary - Grade Level Department Chair 2	$2,500.00
	Elementary - Grade Level Department Chair 3	$2,500.00
	Elementary - Grade Level Department Chair 4 (ELA/SS)	$2,500.00
	Elementary - Grade Level Department Chair 4 (Math/SC)	$2,500.00
	Elementary - Grade Level Department Chair 5 (ELA)	$2,500.00
	Elementary - Grade Level Department Chair 5 (Math)	$2,500.00
	Elementary - Grade Level Department Chair 5 (SC/SS)	$2,500.00
	Elementary - Grade Level Department Chair K	$2,500.00
	Elementary - Grade Level Department Chair PK	$2,500.00
	Elementary - Grade Level Department Chair PE	$2,500.00
	Elementary - Grade Level Department Chair Computer	$2,500.00
	Elementary - Special Education Department Chair	$2,500.00

Back to Table of Contents

	Elementary - Math and Reading Intervention Chair	$2,500.00
	Library Services Department Chair (Elementary/Secondary)	$2,500.00
	New Teacher Mentors (full year)	$300.00
	New Teacher Mentors (half year)	$150.00
	Secondary Department Chair - PE	$2,500.00
	Special Olympics	$500.00
	Special Olympics Coach	$3,000.00
	Elementary Special Olympics/Unified Champions School Advisor x 2	$500.00
	Middle School Special Olympics/Unified Champions School Advisor x 3	$1,500.00
	High School Special Olympics/Unified Champions School Advisor x 4	$1,500.00
	Special Services Moderate/Severe & Profound Department Chair	$2,500.00
	Speech-Language Pathologist Department Chair	$2,500.00
	Subject Area Coordinators - Secondary	$2,500.00
	Secondary Computer Science & Technology Department Chair	$2,500.00
	Secondary Special Education Department Chair	$2,500.00
	Secondary World Language Department Chair	$2,500.00
	FACS Department Chair	$2,500.00
	Title 1 - BCH (Federal Funds Project 518)(TC)	$1,800.00
	Elementary Math Achievement & Proficiency Act Site Support - x 5	$2,500.00
Indian Education	JOM Contact/Admin	$1,500.00
	JOM Competition Coach x4	$1,500.00
	JOM Summer Enrichment Instructor x2	$1,400.00
	JOM Secondary Activities Coordinator	$500.00
	JOM Elementary Enrichment Tutor (Art)	$1,000.00
	Indian Ed Summer Enrichment Instructor (Lead)	$1,400.00
	Title VI AISES Sponsor	$1,000.00
	Site/Centralized Tutors (Certified)	$1,600.00
	Site/Centralized Tutors (Certified)	$1,400.00
	Site Tutor	$1,200.00

Back to Table of Contents

	Site/Centralized Tutors (Certified)	$800.00
	Site/Centralized Tutors (Certified)	$700.00

Back to Table of Contents

Forms

- **Grievance Form Level Two**
- **Grievance Form Level Three**
- **Grievance Form Level Four**
- **Request Donated Sick Leave - Certified**

Back to Table of Contents

Owasso Public Schools

MEMORANDUM OF UNDERSTANDING
Between the Board of Education of Owasso Independent School District number 11 and the Owasso Education Association. Both parties agree to the following:

7/13/26

Effective Dates: 2026–2027 School Year Only

I. Purpose
Modification of Teacher Duty Day and One-Time Playground Monitor Allocation

II. Terms of Agreement

1. Modification: Article 1. Section 1. Teacher Duty Day and Work Year
For the duration of the 2026–2027 school year, the standard contract language regarding the teacher duty day shall be amended as follows:

> Teachers shall report to work a combined total of ~~thirty-five (35)~~ thirty-four (34) minutes before and/or after the student instructional day for a total of seven (7) hours and twenty (20) minutes or until assigned duties have been completed, whichever is later.

2. Temporary Playground Monitor Staffing
To assist with student supervision schedules under this modified duty day, the District agrees to the following temporary staffing measure:

- The District will hire one (1) dedicated playground monitor for each school site within the District.
- This staffing allocation is funded and approved for the **2026–2027 school year only** and will automatically expire at the conclusion of the contract year unless explicitly renegotiated by both parties.

III. General Provisions

- **Precedent:** This MOU establishes no precedent for future school years.
- **Integration:** All other terms, conditions, and provisions of the current Master Agreement not specifically addressed or modified by this MOU shall remain in full force and effect.

IV. Authorization and Signatures

BOE President Date

OWEA President Date

Policy Changes

2026-2027

Criminal Records Searches (1.17): Policy has been revised to be in compliance with SB 346.

1.17 Criminal Records Searches

It shall be the policy of the district that it will obtain the results of a national criminal history record check ("record check"), as defined by Okla. Stat. tit. 74, §150.9, of every prospective school district employee and conduct an annual search of the Oklahoma Sex Offender and Mary Rippy Violent Crime Offender Registries with respect to all employees who offer or provide services to children, including but not limited to secondary students.

For purpose of employment, a board of education may request in writing to the State Board of Education that a national criminal history record check be conducted of any employee of the school and shall request such information from any person seeking employment with the school; provided that a board of education shall not be required to obtain a new criminal history record check for an individual who has obtained certification from the State Department of Education within the previous twelve (12) months. The provision of this policy shall not apply to school district employees hired on a part-time or temporary basis for the instruction of adult students only.

Felony Record Search of Prospective Employees

During the first interview with each employment applicant, school district will advise the applicant that:

1. School district requires a record check of every prospective employee as a condition of employment;
2. To enable school district to request the search and obtain the results, the applicant must complete and sign an authorization and release form provided by school district;
3. School district will only request a felony record search if the superintendent recommends employment of the applicant;
4. If the superintendent recommends employment of the applicant, the applicant must pay the search fee, which will not exceed $50;
5. If the superintendent recommends employment of the applicant, the applicant must permit himself/herself to be fingerprinted, if applicable, provide a social security number and provide any other information necessary to facilitate the felony record search; and
6. The applicant, if placed on duty prior to receipt of the felony search results, will be classified as a temporary employee until school district is notified that the search is clear of any felony conviction(s) within the past ten (10) years, or at any time if the conviction shows a tendency to be a danger to the health/safety of students or if the conviction indicates a potential conflict with the duties to be performed by the applicant. All felony record searches will be made in compliance with the Federal Fair Credit Reporting Act.

If the results of the record check are not received by school district within sixty (60) days, if the record check reveals a prior felony offense conviction(s) within the past ten (10) years, or at any time if the conviction shows a tendency to be a danger to the health/safety of students or if the conviction indicates a potential conflict with the duties to be performed by the applicant, or if the record check reveals a false response to one or more of the questions on the authorization and release, the applicant shall be deemed to have resigned his or her employment. The

administration will review the facts and circumstances of each situation and decide whether to recommend the resignation be accepted. Such resignation may be accepted by the board of education at any time. Under these circumstances, the applicant waives any due process procedures which might be available under federal and state law and school district policies and procedures. The sixty (60) day temporary employment period shall begin on the first day the prospective employee reports for duty at school district.

The district may waive the requirement to obtain a new records search if the applicant for a full-time teaching position has been employed as a full-time or substitute teacher in another Oklahoma school district if the applicant:

1. ~~, p~~Produces a copy of ~~an existing~~ a national criminal history record check ~~from~~ completed within the past five (5) years~~.~~; and
2. ~~p~~Produces ~~an original letter~~ a signed affidavit from the applicant's most recent employing ~~former~~ school district stating that the employee left in good standing.

The affidavit shall also state:

1. Whether the teacher was the subject of any pending or ongoing investigation at the time employment ended involving alleged inappropriate behavior or misconduct between the teacher and a student; and
2. If an allegation of inappropriate behavior or misconduct between the teacher and a student was investigated during the teacher's employment, whether the allegation was:
    a. Substantiated;
    b. Unsubstantiated; or
    c. Closed with no finding of misconduct.
3. Contact information for the prior employing school district, which the prospective employing school district shall contact to determine the validity of the submitted affidavit.

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Felony Record Searches of Employees

School district will also request a record check of the name, fingerprints, social security number or other relevant information of any current school district employee if the board of education or superintendent requests a search of that employee's felony record.

Felony Record Searches of Substitutes

School district may, in its discretion, require a national criminal history record search for substitutes of the same type and using the same standards applicable to prospective employees, or it may obtain a current records search, if available, from a school district that employed the substitute in the year preceding prospective employment by school district.

Likewise, any person seeking employment as a substitute who has been employed as a full-time teacher by a school district in the State of Oklahoma in the five (5) years immediately preceding application for employment as a substitute, is not required to obtain a national criminal history record check if the teacher:

1. ~~p~~Produces a copy of a national criminal history record check completed within the preceding five (5) years; and
2. Produces a ~~letter~~ signed affidavit from the school district in which the teacher was last employed stating the teacher left in good standing.

The affidavit shall also state:

1. Whether the teacher was the subject of any pending or ongoing investigation at the time employment ended involving alleged inappropriate behavior or misconduct between the teacher and a student; and
2. If an allegation of inappropriate behavior or misconduct between the teacher and a student was investigated during the teacher's employment, whether the allegation was:
    a. Substantiated;
    b. Unsubstantiated; or
    c. Closed with no finding of misconduct.
3. Contact information for the prior employing school district, which the prospective employing school district shall contact to determine the validity of the submitted affidavit.

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Similarly, any person seeking employment as a substitute who has been employed as a full-time teacher by school district for ten (10) or more consecutive years immediately preceding application for employment as a substitute and who left full-time employment with school district in good standing is not be required to have a national criminal history record check for as long as the person remains employed as a substitute for consecutive years by school district.

Policy Changes

2026-2027

Leaves: Maternity Leave – Certified (2.13): Policy has been revised to be in compliance with HB 3467.

Leaves: Maternity Leave – Advancing Rights for Caregiving, Health, and Extended Recovery – Certified Personnel (2.13): Policy has been revised to be in compliance with HB 3467.

Leaves: Maternity Leave – Administrators (2.13): Policy has been revised to be in compliance with HB 3467.

Leaves: Maternity Leave – Advancing Rights for Caregiving, Health, and Extended Recovery – Administrators (2.13): Policy has been revised to be in compliance with HB 3467.

2.13 Leaves

Teachers

Maternity Leave

The board of education shall provide maternity leave to all full-time employees of the school district who have been employed by the school district for at least one year and have worked for the school district for at least one thousand two hundred fifty (1,250) hours during the preceding twelve-month period. Eligible employees shall be entitled to six (6) weeks of paid maternity leave following the birth of the employee's child. Eligible employees who legally adopt a child younger4 than four (4) years of age shall also be entitled to up to six (6) weeks of paid maternity leave. The six (6) weeks of maternity leave shall be immediately following the birth or adoption of the school district employee's child. Maternity leave shall be taken prior to any other paid leave.

Maternity Leave – Advancing Rights for Caregiving, Health, and Extended Recovery

Employees eligible for the maternity leave defined above shall have the right to utilize accrued sick leave to extend the duration of their maternity leave beyond the six (6) calendar weeks provided by this section. Such sick leave may be used for recovery from childbirth, bonding with a newborn or infant, or caring for a newborn or infant, and shall not require additional approval from a school board or employer, provided the employee has sufficient sick leave to cover the extended duration. Sick leave used pursuant to this subsection shall not exceed six (6) weeks.

Administrators

Maternity Leave

The board of education shall provide maternity leave to all full-time employees of the school district who have been employed by the school district for at least one year and have worked for the school district for at least one thousand two hundred fifty (1,250) hours during the preceding twelve-month period. Eligible employees shall be entitled to six (6) weeks of paid maternity leave following the birth of the employee's child. Eligible employees who legally adopt a child younger than four (4) years of age shall also be entitled to up to six (6) weeks of paid maternity leave. The six (6) weeks of maternity leave shall be immediately following the birth or adoption of the school district employee's child. Maternity leave shall be taken prior to any other paid leave.

Maternity Leave – Advancing Rights for Caregiving, Health, and Extended Recovery

Employees eligible for the maternity leave defined above shall have the right to utilize accrued sick leave to extend the duration of their maternity leave beyond the six (6) calendar weeks provided by this section. Such sick leave may be used for recovery from childbirth, bonding with a newborn or infant, or caring for a newborn or infant, and shall not require additional approval from a school board or employer, provided the employee has sufficient sick leave to cover the extended duration. Sick leave used pursuant to this subsection shall not exceed six (6) weeks.

Policy Changes

2026-2027

Leaves: Maternity Leave – Support (3.12): Policy has been revised to be in compliance with HB 3467.

Leaves: Maternity Leave – Advancing Rights for Caregiving, Health, and Extended Recovery – Support (3.12): Policy has been revised to be in compliance with HB 3467.

3.12 Leaves

Maternity Leave

The board of education shall provide maternity leave to all full-time employees of the school district who have been employed by the school district for at least one year and have worked for the school district for at least one thousand two hundred fifty (1,250) hours during the preceding twelve-month period. Eligible employees shall be entitled to six (6) weeks of paid maternity leave following the birth of the employee's child. Eligible employees who legally adopt a child younger4 than four (4) years of age shall also be entitled to up to six (6) weeks of paid maternity leave. The six (6) weeks of maternity leave shall be immediately following the birth or adoption of the school district employee's child. Maternity leave shall be taken prior to any other paid leave.

Maternity Leave – Advancing Rights for Caregiving, Health, and Extended Recovery

Employees eligible for the maternity leave defined above shall have the right to utilize accrued sick leave to extend the duration of their maternity leave beyond the six (6) calendar weeks provided by this section. Such sick leave may be used for recovery from childbirth, bonding with a newborn or infant, or caring for a newborn or infant, and shall not require additional approval from a school board or employer, provided the employee has sufficient sick leave to cover the extended duration. Sick leave used pursuant to this subsection shall not exceed six (6) weeks.