

Owasso Board of Education
Regular Meeting
Monday, September 8, 2025 6:30
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: Absent

Stephanie Ruttman: Present

Forrest Turpen: Present

II. Special Recognition/Pledge of Allegiance - Mr. Nick Hughes, Cooper Kelly and Mateo Hernandez Burciaga

III. Special Recognition - Dr. Chris Barber - Shelly Collins, Mr. Kerwin Koerner - Jon Beckloff

IV. Reports to the Board

A. Superintendent - Dr. Margaret Coates

Dr. Coates shared information regarding the upcoming student investment plan bond issue being voted on by the community this week.

B. Teaching and Learning - Mr. Mark Officer

Mr. Officer reported on the new teacher PLC training held last week. There will be a Collaboration day on 10/13/25 and a Professional Development day on 10/14/25.

C. District Services - Mr. Kerwin Koerner

Mr. Koerner shared we had a great start to the beginning of the school year. A few roofing projects are still in progress.

D. Continuous Strategic Improvement (CSI) - Goal Area #2 Ram Team, Mr. Phillip Storm

Mr. Storm shared information regarding several action steps currently in place for recruiting and retaining employees, including conducting and attending job fairs within Oklahoma.

V. Comments from the Public Regarding Agenda Items

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

There were no comments from the public regarding agenda items.

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

Motion to approve consent agenda items VI.A. through VI.E.i. This motion, made by Neal Kessler and seconded by Brent England, passed.

Brent England: Yea

Neal Kessler: Yea

Rhonda Mills: Absent

Stephanie Ruttman: Yea

Forrest Turpen: Yea

Yea: 4, Nay: 0, Absent: 1

A. Minutes of Regular Meeting August 11, 2025

B. Teaching and Learning

i. Out of State Student Activity Trips

ii. Memorandum of Understanding (MOU) with Rogers State University for on-site educational experiences for candidates in educator preparation programs for the 2025-2026 through the 2027-2028 school year at a cost of \$-0-, as outlined in the attachment and authorize the Superintendent or designee to execute the MOU

iii. Contract with Oklahoma Department of Career and Technology Education for Secondary Career and Technology Education Program(s) for the 2025-2026 school year at a cost of \$-0-, as outlined in the attachments and authorize the Superintendent or designee to execute the Contract

iv. Contract with Amira Learning for the Screener/Tutor for the 2025-2026 school year at a cost of \$0, as outlined in the attachment and authorize the Superintendent or designee to execute the contract

v. Contract for Services with Lauren Lunsford dba Rainbowland Arts for teaching artist services for the 2025-2026 school year at a cost of \$12,220.00, as outlined in the attachment and authorize the Superintendent or designee to execute the Contract for Services

vi. Contract with Pre-Employment Transition Services Coordination (Pre-ETS) for Transition Services for the 2025-2026 school year at no cost to the District, as outlined in the attachment and authorize the Superintendent or designee to execute the Contract

vii. Rental Agreement with Cain's Ballroom for the Owasso High School Prom on April 17, 2027, for the 2026-2027 school year at a cost of \$9,000.00, as outlined in the attachment and authorize the Superintendent or designee to

execute the rental agreement

- viii. Contract with Incredible Pizza for the Owasso High School Grad Bash 2026 for the 2025-2026 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
- ix. Agreement with Casino Nights for Homecoming Dance Entertainment hosted by Student Council for the 2025-2026 school year at a cost of \$2,505.00, as outlined in the attachment and authorize the Superintendent or designee to execute the Agreement
- x. Contract with DJ Connection for OHS School Dance for the 2025-2026 school year at a cost of \$1,500.00 as outlined in the attachment and authorize the Superintendent or designee to execute the Contract
- xi. Memorandum of Understanding with Tulsa Technology Center for students earning high school academic and elective credits for the 2025-2026 school year at a cost of \$-0-, as outlined in the attached signed Memorandum of Understanding dated June 20, 2022 by the Owasso Public Schools Board President. This memorandum of understanding will continue from year to year until either party issues notice of the other of the intent to terminate the agreement or a party seeks to amend the agreement and the parties enter a new agreement

C. Technology

- i. Current capacity numbers for transfer students
- ii. Agreement with T-Mobile for T-Mobile Project 10Million for Hotspots for the 2025-2026 school year at a cost of \$13,320.00, as outlined in the attachment and authorize the Superintendent or designee to execute the Agreement

D. Finance

- i. Purchase orders (encumbrances) and changes to encumbrances for August 2025

2025-2026 General Fund #481-651 (Vendors) \$233,425.82
2025-2026 General Fund Net Change Orders \$608.00
2025-2026 Building Fund #64-70 (Vendors) \$100,126.21
2025-2026 Child Nutrition Fund #34-36 (Vendors) \$133,298.06
2025-2026 Bond Fund 31 #205-250 (Vendors) \$451,969.19
2025-2026 Bond Fund 31 Net Change Orders \$8,675.00

2025-2026 Bond Fund 39 #5-6 (Vendors) \$5,600.00

- ii. Activity Financial Report for August 2025
 - iii. Activity Account Budgets
 - iv. Sanctioning Applications
- E. Human Resources
- i. Transitions

VII. Communications/Superintendent - Dr. Margaret Coates

- A. Board to consider and take possible action on a Memorandum of Understanding with Owasso Education Association to add OTEP grant funding to extra-duty stipends for the roles listed in the attachment for the 2025-2026 School Year

Motion to approve a Memorandum of Understanding with Owasso Education Association to add OTEP grant funding to extra-duty stipends for the roles listed on the attachment for the 2025-2026 School Year. This motion, made by Forrest Turpen and seconded by Neal Kessler, passed.

Brent England: Yea
Neal Kessler: Yea
Rhonda Mills: Absent
Stephanie Ruttman: Yea
Forrest Turpen: Yea
Yea: 4, Nay: 0, Absent: 1

VIII. Teaching and Learning - Mark Officer

- A. 2023 College Remediation Report
- B. 2024 Comprehensive Drop Out Reports - 7th Grade Center, 8th Grade Center and Owasso High School
- C. Board to consider and take possible action on the proposed edits, changes, and additions to the 2025-2026 Elementary Student Handbook as outlined in the attachments

Motion to approve the proposed edits, changes and additions to the 2025-2026 Elementary Student handbook 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: Absent
Stephanie Ruttman: Yea
Forrest Turpen: Yea
Yea: 4, Nay: 0, Absent: 1

IX. **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 Forrest Turpen and seconded by Brent England, passed.

Brent England: Yea
Neal Kessler: Yea
Rhonda Mills: Absent
Stephanie Ruttman: Yea
Forrest Turpen: Yea
Yea: 4, Nay: 0, Absent: 1

X. **Finance** - Phillip Storm

- A. Board to consider and take possible action on the Treasurer's Report for August 2025

Motion to approve the Treasurer's Report for August 2025. This motion, made by Neal Kessler and seconded by Forrest Turpen, passed.

Brent England: Yea
Neal Kessler: Yea
Rhonda Mills: Absent
Stephanie Ruttman: Yea
Forrest Turpen: Yea
Yea: 4, Nay: 0, Absent: 1

- B. Board to Consider and Take Possible Action on 2025-2026 Estimate of Needs

Motion to approve the 2025-2026 Estimate of Needs. This motion, made by Brent England and seconded by Neal Kessler, passed.

Brent England: Yea
Neal Kessler: Yea
Rhonda Mills: Absent
Stephanie Ruttman: Yea
Forrest Turpen: Yea
Yea: 4, Nay: 0, Absent: 1

- C. Board to consider and take possible action on the Contract with Pathway Church for an advertising sponsorship for the 2025-2026 school year at a donation of \$400 as outlined in the attachment and authorize the Superintendent or designee to execute the Contract

Motion to approve a Contract with Pathway Church for an advertising sponsorship for the 2025-2026 school year at a donation of \$400 as 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: Absent
Stephanie Ruttman: Yea
Forrest Turpen: Yea

Yea: 4, Nay: 0, Absent: 1

- D. Board to consider and take possible action on the Contract with Bryan Smith-State Farm Agent for an advertising sponsorship for the 2025-2026 school year at a donation of \$2,000 as outlined in the attachment and authorize the Superintendent or designee to execute the Contract

Motion to approve a Contract with Bryan Smith-State Farm Agent for an advertising sponsorship for the 2025-2026 school year at a donation of \$2,000 as outlined in the attachment and authorize the Superintendent or designee to execute the Contract. This motion, made by Forrest Turpen and seconded by Brent England, passed.

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

Yea: 4, Nay: 0, Absent: 1

- E. Board to consider and take possible action on the Contract with Mowery Funeral Service for an advertising sponsorship for the 2025-2026 school year at a donation of \$1,000 as outlined in the attachment and authorize the Superintendent or designee to execute the Contract

Motion to approve a Contract with Mowery Funeral Service for an advertising sponsorship for the 2025-2026 school year at a donation of \$1,000 as outlined in the attachment and authorize the Superintendent or designee to execute the Contract. This motion, made by Forrest Turpen and seconded by Neal Kessler, passed.

Brent England: Yea
Neal Kessler: Yea

Rhonda Mills: Absent

Stephanie Ruttman: Yea

Forrest Turpen: Yea

Yea: 4, Nay: 0, Absent: 1

- F. Board to consider and take possible action on the Contract with Restoration Chiropractic for an advertising sponsorship for the 2025-2026 school year at a donation of \$2,000 as outlined in the attachment and authorize the Superintendent or designee to execute the Contract

Motion to approve a Contract with Restoration Chiropractic for an advertising sponsorship for the 2025-2026 school year at a donation of \$2,000 as outlined in the attachment and authorize the Superintendent or designee to execute the Contract. This motion, made by Neal Kessler and seconded by Brent England, passed.

Brent England: Yea

Neal Kessler: Yea

Rhonda Mills: Absent

Stephanie Ruttman: Yea

Forrest Turpen: Yea

Yea: 4, Nay: 0, Absent: 1

- G. Board to consider and take possible action on a Contract with Bru for an advertising sponsorship for the 2025-2026 school year at a donation of \$500 as outlined in the attachment and authorize the Superintendent or designee to execute the Contract

Motion to approve Contract with Bru for an advertising sponsorship for the 2025-2026 school year at a donation of \$500 as 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: Absent

Stephanie Ruttman: Yea

Forrest Turpen: Yea

Yea: 4, Nay: 0, Absent: 1

- H. Board to consider and take possible action on the Contract with Waldo's for an advertising sponsorship for the 2025-2026 school year at a cost of \$5,000 as outlined in the attachment and authorize the Superintendent or designee to execute the Agreement

Motion to approve a Contract with Waldo's for an advertising sponsorship for the 2025-2026 school year at a cost of \$5,000 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: Absent
Stephanie Ruttman: Yea
Forrest Turpen: Yea
Yea: 4, Nay: 0, Absent: 1

- I. Board to consider and take possible action on the Agreement with Trident Aquatics Swim Facility for the use of their pool for the 2025-2026 school year at a cost of \$25,000 as outlined in the attachment and authorize the Superintendent or designee to execute the Contract

Motion to approve an Agreement with Trident Aquatics Swim Facility for the use of their pool for the 2025-2026 school year at a cost of \$25,000 as outlined in the attachment and authorize the Superintendent or designee to execute the Contract. This motion, made by Neal Kessler and seconded by Brent England, passed.

Brent England: Yea
Neal Kessler: Yea
Rhonda Mills: Absent
Stephanie Ruttman: Yea
Forrest Turpen: Yea
Yea: 4, Nay: 0, Absent: 1

- J. Board to consider and take possible action on the Contract with Zach and Kimberly King for an advertising sponsorship for the 2025-2026 school year at a cost of \$5,000 as outlined in the attachment and authorize the Superintendent or designee to execute the Agreement

Motion to approve a contract with Zach and Kimberly King for an advertising sponsorship for the 2025-2026 school year at a cost of \$5,000 as outlined in the attachment and authorize the Superintendent or designee to execute the Agreement. This motion, made by Neal Kessler and seconded by Brent England, passed.

Brent England: Yea
Neal Kessler: Yea
Rhonda Mills: Absent
Stephanie Ruttman: Yea
Forrest Turpen: Yea
Yea: 4, Nay: 0, Absent: 1

- K. Board to consider and take possible action on the Contract with First Church for an advertising sponsorship for the 2025-2026 school year at a cost of \$800 as outlined in the attachment and authorize the Superintendent or designee to

execute the Agreement

Motion to approve a Contract with First Church for an advertising sponsorship for the 2025-2026 school year at a cost of \$800 as outlined in the attachment and authorize the Superintendent or designee to execute the Agreement. This motion, made by Brent England and seconded by Neal Kessler, passed.

Brent England: Yea

Neal Kessler: Yea

Rhonda Mills: Absent

Stephanie Ruttman: Yea

Forrest Turpen: Yea

Yea: 4, Nay: 0, Absent: 1

XI. New Business

There was no New Business.

XII. Comments from the Public Regarding Non-Agenda Items

Each individual will have five (5) minutes to share their remarks related to the specific non-agenda item received in writing by the board minutes clerk seven (7) days prior to the board meeting date. The total time allotted to comments from the public regarding non-agenda items will not exceed fifteen (15) minutes.

A. Mr. Doug Hall

B. Ms. Kylie Killion

XIII. Vote to Adjourn

Motion to adjourn at 7:48p.m. This motion, made by Neal Kessler and seconded by Forrest Turpen, passed.

Brent England: Yea

Neal Kessler: Yea

Rhonda Mills: Absent

Stephanie Ruttman: Yea

Forrest Turpen: Yea

Yea: 4, Nay: 0, Absent: 1

Owasso Board of Education Regular
Meeting
Monday, August 11, 2025 6:30 PM 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 6:30 PM.

Brent England: Present

Neal Kessler: Present

Rhonda Mills: Present

Stephanie Ruttman: Present

Forrest Turpen: Present

Present: 5.

II. Special Recognition/Pledge of Allegiance

III. Reports to the Board

A. Superintendent - Dr. Margaret Coates Dr. Coates shared that the district-wide welcome back earlier in the day was a huge success and acknowledged the hard work and preparation that went in to it. She informed everyone that the last day to register to vote in the upcoming election for our student investment plan will be August 15, 2025. The State of Education breakfast hosted by the Owasso Chamber will be on August 19th.

B. Teaching and Learning - Mr. Mark Officer Mr. Officer reported that newly hired teachers will be participating in professional learning community training later this month with Solution Tree. Several Special Education teachers and staff attended the Oklahoma Special Education Conference in July.

C. District Services - Mr. Kerwin Koerner Mr. Koerner shared the roofing projects are still ongoing at Ator, Mills, 7th grade. The construction at Hodson is essentially complete and is ready for school to start on Thursday. Work crews are working on clean up and punch lists.

D. Continuous Strategic Improvement (CSI) - Goal Area #1 Ram Achievement and Enrichment Opportunities - Mr. Mark Officer Mr. Officer shared that the professional learning community process uses common formative assessments as a tool to assess, monitor and adjust practices to support student learning through review and calibration. He stated the district's objective is for students to be 25% above the state average.

IV. Comments from the Public Regarding Agenda Items

Each individual will have five (5) minutes to share their remarks related to the specific agenda item identified by the individual when signing up to speak. 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.

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

Motion to approve consent agenda items V.A. through V.G.i. 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

A. Minutes of Regular Meeting July 14, 2025

B. Minutes of Special Meeting July, 16, 2025

C. Minutes Special Meeting July 29, 2025

D. Teaching and Learning

i. Out of State Student Activity Trips

ii. Letter Notifying the Oklahoma State Department of Education of Owasso Public Schools intent to calculate the instructional calendar by days with an option to calculate the calendar to hours for the 2025-2026 school year at no cost, as outlined in the attachment and authorize the Superintendent or designee to execute the Letter

iii. Agreement with State of Oklahoma, Department of Rehabilitation Services, Transition School-To-Work: Work Study for the 2025-2026 school year at no cost to the District, as outlined in the attachment and authorize the Superintendent or designee to execute the Agreement

iv. Memorandum of Understanding (MOU) with CREOKS Mental Health Services, Inc., to provide group and individual counseling and other services for the 2025-2026 school year at no cost to the District and authorizes the Superintendent or designee to execute the MOU

v. Contract with Let's Go Learn for Assessments and Instruction in Reading and Math for the 2025–2026 school year at a cost of \$41,875.00 as outlined in the attachment and authorize the Superintendent or designee to execute the Contract

E. District Services

i. Memorandum of Understanding (MOU) with Tulsa City-County Health Department for Public Assistance from July 1, 2025, until June 30, 2028, at a cost of \$ -0-, as outlined in the attachment and authorize the Superintendent or designee to execute the MOU

ii. Agreement with Rogers County Board of County Commissioners for Interlocal Property Maintenance for the 2025-2026 school year as outlined in the attachment and authorize the Superintendent or designee to execute the Agreement

F. Finance

i. Purchase orders (encumbrances) and changes to encumbrances for July 2025 2025-2026
General Fund #327-480 (Vendors) \$399,512.12
2025-2026 General Fund Net Change Orders \$2,000.00
2025-2026 Building Fund #59-63 (Vendors) \$33,175.00
2025-2026 Building Fund Net Change Orders \$6,185.00

2025-2026 Child Nutrition Fund #28-33 (Vendors) \$136,767.40
2025-2026 Bond Fund 31 #161-204 (Vendors) \$732,789.10
2025-2026 Bond Fund 39 #4 (Vendors) \$6,118.83

ii. Activity Financial Report for July 2025

iii. Advertising Agreement/Contract with Tulsa SCHEELS/SCHEELS All Sports for the 2025-2026 school year at a donation of \$10,000, as outlined in the attachment and authorize the Superintendent or designee to execute the Advertising Agreement

iv. Advertising Agreement / Contract with Tulsa Technology Center for the 2025-2026 school year at a donation of \$4,000, as outlined in the attachment and authorize the Superintendent or designee to execute the Advertising Agreement

v. Memorandum of Understanding (MOU) with the Board of Regents of the University of Oklahoma, for and on behalf of the Rogers State University students enrolled at the University to engage in Field Experience and Practicum for the 2025- 2026 school year, as outlined in the attachment and authorize the Superintendent or designee to execute the MOU

G. Human Resources

i. Transitions

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

A. Board to consider and take possible action on the proposed Board of Education Meeting dates for the 2026 calendar year as outlined in the attachment

Motion to approve the proposed Board of Education Meeting dates for the 2026 calendar year as outlined in the attachment. 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 2025-2026 Education Service Center Representatives for Owasso Public Schools

Motion to approve the 2025-2026 Education Service Center Representatives for Owasso Public Schools. This motion, made by Rhonda Mills and seconded by Forrest Turpen, passed.

Brent England: Yea

Neal Kessler: Yea

Rhonda Mills: Yea

Stephanie Ruttman: Yea

Forrest Turpen: Yea

Yea: 5, Nay: 0

VII. Teaching and Learning -Mark Officer

A. Board to consider and take possible action on the proposed edits, changes, and additions to Policy #1.22, as outlined in the attachment

Motion to approve the proposed edits, changes, and additions to Policy 1.22, as outlined in the attachment. This motion, made by Rhonda Mills 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 a Contract with ProCare Therapy doing business as a New Direction Solutions, LLC to provide a Consultant as a Special Education Teacher for the 2025-2026 school year at a cost as outlined in the attachment and authorize the Superintendent or designee to execute the Contract

Motion to approve a Contract with ProCare Therapy doing business as a New Direction Solutions, LLC to provide a Consultant as a Special Education Teacher for the 2025-2026 school year at a cost as outlined in the attachment and authorize the Superintendent or designee to execute the Contract. This motion, made by Forrest Turpen and seconded by Brent England, passed.

Brent England: Yea

Neal Kessler: Yea

Rhonda Mills: Yea

Stephanie Ruttman: Yea

Forrest Turpen: Yea

Yea: 5, Nay: 0

VIII. Technology - Dr. Michelle Baker

A. Board to review Policy #5.20 for first reading. Edits, changes, and additions to the policy are outlined in the attachment

B. Board to consider and take possible action on a quote from Instructure, Inc. for the purchase of transcript services through Parchment for the 2025-2026 school year at a cost of \$12,861.00 as outlined in the attachment and authorize the Superintendent or designee to execute the Quote

Motion to approve a quote from Instructure, Inc. for the purchase of transcript services through Parchment for the 2025-2026 school year at a cost of \$12,861.00 as outlined in the attachment and authorize the Superintendent or designee to execute the Quote. This motion, made by Rhonda Mills 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

C. Board to consider and take possible action on an Agreement with T-Mobile USA, Inc for data service for 90 hotspots for student use for the 2025-2026 school year at a cost of \$13,596.00, as outlined in the attachment and authorize the Superintendent or designee to execute the Agreement

Motion to approve the agreement with T-Mobile USA, Inc for data service for 90 hotspots for student use for the 2025-2026 school year at a cost of \$13,596.00, as outlined in the attachment and authorize the Superintendent or designee to execute the agreement. This motion, made by Forrest Turpen and seconded by Brent England, passed.

Brent England: Yea

Neal Kessler: Yea

Rhonda Mills: Yea

Stephanie Ruttman: Yea

Forrest Turpen: Yea

Yea: 5, Nay: 0

IX. Finance - Phillip Storm

A. Board to consider and take possible action on the Treasurer's Report for July 2025

Motion to approve the Treasurers report for July 2025. This motion, made by Rhonda Mills and seconded by Forrest Turpen, passed.

Brent England: Yea

Neal Kessler: Yea

Rhonda Mills: Yea

Stephanie Ruttman: Yea

Forrest Turpen: Yea

Yea: 5, Nay: 0

B. Board to Consider and Take Possible Action on Certificate and Order to County Clerk and County Treasurer as per the Attached Form

Motion to approve certificate and order to County Clerk and County Treasurer as per the Attached Form. This motion, made by Rhonda Mills 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 Contract with Inspire Financial Group for a Volleyball advertising sponsorship for the 2025-2026 school year at a donation of \$1,000 as

outlined in the attachment and authorize the Superintendent or designee to execute the Contract

Motion to approve the Contract with Inspire Financial Group for a Volleyball advertising sponsorship for the 2025-2026 school year at a donation of \$1,000 as outlined in the attachment and authorize the Superintendent or designee to execute the Contract. This motion, made by Rhonda Mills 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 Contract with Eagle Window Tint for an advertising sponsorship for the 2025-2026 school year at a donation of \$2,500 as outlined in the attachment and authorize the Superintendent or designee to execute the Contract

Motion to approve the Contract with Eagle Window Tint for an advertising sponsorship for the 2025-2026 school year at a donation of \$2,500 as outlined in the attachment and authorize the Superintendent or designee to execute the Contract. This motion, made by Brent England and seconded by Rhonda Mills, passed.

Brent England: Yea

Neal Kessler: Yea

Rhonda Mills: Yea

Stephanie Ruttman: Yea

Forrest Turpen: Yea

Yea: 5, Nay: 0

E. Board to consider and take possible action on the Contract with Kaci Miller State Farm for an advertising sponsorship for the 2025-2026 school year at a donation of \$2,000 as outlined in the attachment and authorize the Superintendent or designee to execute the Contract

Motion to approve the Contract with Kaci Miller State Farm for an advertising sponsorship for the 2025-2026 school year at a donation of \$2,000 as outlined in the attachment and authorize the Superintendent or designee to execute the Contract. This motion, made by Rhonda Mills 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

F. Board to consider and take possible action on the Contract with Pathway Church for an advertising sponsorship for the 2025-2026 school year at a donation of \$400 as outlined in the attachment and authorize the Superintendent or designee to execute the Contract

Motion to table the Contract with Pathway Church for an advertising sponsorship for the 2025-2026 school year at a donation of \$400 as 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

G. Board to consider and take possible action on the Contract with Christian Brothers Automotive for an advertising sponsorship for the 2025-2026 school year at a donation of \$4,000 as outlined in the attachment and authorize the Superintendent or designee to execute the Contract

Motion to approve the Contract with Christian Brothers Automotive for an advertising sponsorship for the 2025-2026 school year at a donation of \$4,000 as outlined in the attachment and authorize the Superintendent or designee to execute the Contract. This motion, made by Rhonda Mills 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

H. Board to consider and take possible action on the Contract with Tulsa Accident Care Center for an advertising sponsorship for the 2025-2026 school year at a donation of \$5,000 as outlined in the attachment and authorize the Superintendent or designee to execute the Contract

Motion to approve the Contract with Tulsa Accident Care Center for an advertising sponsorship for the 2025-2026 school year at a donation of \$5,000 as outlined in the attachment and authorize the Superintendent or designee to execute the Contract. This motion, made by Rhonda Mills and seconded by Neal Kessler, passed.

Brent England: Yea

Neal Kessler: Yea

Rhonda Mills: Yea

Stephanie Ruttman: Yea

Forrest Turpen: Yea

Yea: 5, Nay: 0

I. Board to consider and take possible action on the Contract with First United Mortgage for an advertising sponsorship for the 2025-2026 school year at a donation of \$5,000 as outlined in the attachment and authorize the Superintendent or designee to execute the Contract

Motion to approve Contract with First United Mortgage for an advertising sponsorship for the 2025-2026 school year at a donation of \$5,000 as outlined in the attachment and authorize the Superintendent or designee to execute the Contract. This motion, made by Brent England 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

X. Human Resources - Lisa Johnson

A. Board to consider and take possible action on the proposed edits, changes and additions to Policy #1.22a, as outlined in the attachment

Motion to approve the proposed edits, changes and additions to Policy #1.22a, as outlined in the attachment. This motion, made by Forrest Turpen and seconded by Rhonda Mills, passed.

Brent England: Yea

Neal Kessler: Yea

Rhonda Mills: Yea

Stephanie Ruttman: Yea

Forrest Turpen: Yea

Yea: 5, Nay: 0

B. Board to consider and take possible action on the proposed edits, changes and additions to Policy #1.47, as outlined in the attachment

Motion to approve the proposed edits, changes and additions to Policy #1.47, as outlined in the attachment. 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

C. 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 Rhonda Mills 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 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 Rhonda Mills 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 #2.19, as outlined in the attachment

Motion to approve the proposed edits, changes and additions to Policy #2.19, as outlined in the attachment. This motion, made by Rhonda Mills and seconded by Forrest Turpen, passed.

Brent England: Yea

Neal Kessler: Yea

Rhonda Mills: Yea

Stephanie Ruttman: Yea

Forrest Turpen: Yea

Yea: 5, Nay: 0

F. Board to consider and take possible action on the proposed edits, changes and additions to Policy #2.27, as outlined in the attachment

Motion to approve the proposed edits, changes and additions to Policy #2.27, as outlined in the attachment. 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

XI. Executive Session

A. Vote to convene into executive session for the purpose of discussing 1 appeal of denied out of district student transfer (Student A) with a review of confidential educational records and transfer request of the student 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 7:31p.m. for the purpose of discussing 1 appeal of denied out of district student transfer. 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

B. Acknowledge return to Open Session Acknowledge return to Open Session at 7:41p.m.

C. Statement of Executive Session Minutes

During the executive session, the members of the Board of Education who were present were Stephanie Ruttman, Rhonda Mills, Neal Kessler, Frosty Turpen and Brent England. Also present during the executive session was Dr. Margaret Coates and Dr. Michelle Baker. During the executive session board members discussed the appeal of a denied out of district student transfer. Nothing else was discussed and no votes were taken. This will constitute the minutes of the executive session.

XII. 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 Rhonda Mills, passed.

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

XIII. **New Business**

There was no new business.

XIV. **Comments from the Public Regarding Non-Agenda Items**

Each individual will have five (5) minutes to share their remarks related to the specific non-agenda item received in writing by the board minutes clerk seven (7) days prior to the board meeting date. The total time allotted to comments from the public regarding non-agenda items will not exceed fifteen (15) minutes.

A. Mr. Doug Hall
Not in attendance.

XV. **Vote to Adjourn**

Motion to adjourn at 7:44p.m. 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

September 8, 2025 Overnight/Out of State Student Activity Requests

- **December 11-13, 2025 - Norman High School Tournament - OHS Varsity Girls Basketball - Norman, OK**
- **January 8-10, 2026 - OCDA All State (Vocal) - All Middle Schools - OKC, OK**
- **January 21-24, 2026 - OkMEA All State Honor Choir and Children's All State Chorus - Downtown Tulsa, OK**
- **May 4-7, 2026 - Southwestern American Choral Directors Association (SWACDA) - National Honor Choir - Albuquerque, NM**
- **May 9, 2026 - Music in the Parks Branson Music Festival - 6th, 7th and 8th Grade Junior High Choirs - Silver Dollar City, Branson, MO**

MEMORANDUM OF UNDERSTANDING
BETWEEN ROGERS STATE UNIVERSITY AND OWASSO PUBLIC SCHOOLS
FOR THE CONDUCT OF CLINICAL FIELD EXPERIENCES FOR CANDIDATES
IN EDUCATOR PREPARATION PROGRAMS

THIS AGREEMENT is between the Board of Regents of the University of Oklahoma on behalf of the Rogers State University Educator Preparation Program, hereinafter referred to as the "University," and Owasso Public Schools, hereinafter referred to as the "District." It is understood that the participating institutions will cooperate in the conduct of educational activities as described below.

PURPOSE OF AGREEMENT

This agreement provides the terms under which the District will provide an on-site educational experiences to candidates who are enrolled in the Bachelor of Science Degree program in Elementary Education. Such experiences may range from classroom observations to practicum experiences to student teaching.

SCOPE OF THE PROGRAM

The University makes no agreement to provide any specified number of students to the program at the District and the District makes no agreement to accept a specified number from the University.

THE UNIVERSITY AGREES TO:

1. Recommend for placement in the on-site education program of the District only those students who have earned a satisfactory record and have met the minimum requirements established by the University in the Educator Preparation program.
2. Provide the District with copies of policies and requirements related to field experience and student teaching.
3. Appoint a representative of the University to communicate with the site supervisor and interns, in the case of student teaching, to assist in the supervision and evaluation of the student teaching experience.
4. Have a representative(s) of the University available to the District for assistance and consultation as the need arises and when possible.
5. Advise students of their responsibilities regarding participation in the on-site education process, including professional conduct and following rules and standards set by the District and University.

6. The University assumes no liability for the actions taken by the students in training during the time that they participate in field experiences at the District.
7. The University recognizes the District's interest in providing the most secure environment possible for the District's students; therefore, the University agrees it will act under this Agreement in compliance with 70 O.S. §6-101.48. Specifically, the University will not permit any candidate under its authority to come on to school premises for any activity covered by this Agreement if that person is currently registered or required to register under the Oklahoma Sex Offenders Registration Act or has been convicted in this state, the United States, or another state of a felony offense unless ten (10) years has elapsed since the date of the criminal conviction.
8. The University agrees to protect the privacy of District student information and educational records in accordance with the Family Educational Rights and Privacy Act of 1974, as Amended (FERPA), and to educate the University's candidates on the requirement to protect District student information.

THE DISTRICT AGREES TO:

1. Provide an on-site experience, which is pertinent and meaningful, for students enrolled in educator preparation at the University.
2. Provide quality supervision of the student(s) in the on-site education program.
3. Keep the University informed regarding the performance of candidates and to notify and consult with the University any time the student is not meeting expectations or maintaining satisfactory progress.
4. University agrees that for purposes of Family Educational Rights and Privacy Act (FERPA), District will be considered a school official with a legitimate education reason to have access to limited personally identifiable information from student records hereinafter (Student Information) as described below. University agrees to provide authorized representatives of District limited Student Information and only that which is reasonably necessary for participation in the affiliation outlined in this Agreement. No other Student Information will be provided. District acknowledges and agrees that Student Information provided by University, or others on behalf of University, that directly relates to any University student, including, but without limitation academic information, professional information, training and/or certifications, health information, health and other insurance information, and the results of any criminal background check is Student Information and is protected by FERPA. District represents and certifies that it will (1) protect the confidentiality of all Student Information; and will not, expect with the written consent of the student, (2) use Student Information except to authorized individuals within its organization who have a legitimate need to know Student Information in order to carry out the purposes of this Agreement. District certifies that it

shall maintain the confidential information as required by applicable Oklahoma and federal law and that it shall not re-disclose personally identifiable information except as permitted or required by the Agreement, or directed by FERPA or by other applicable laws. District shall develop, implement, maintain, and use appropriate security measures to preserve the confidential information. If District becomes aware of a security breach relating to this information, District shall immediately notify the University and shall fully cooperate with the University.

THE UNIVERSITY AND THE DISTRICT JOINTLY AGREE:

1. In compliance with federal law, including the provisions of Title IX of the Education Amendment of 1972, Sections 503 and 504 of the Rehabilitation Act of 1973, and the Americans with Disabilities Act of 1990, the parties hereto will not discriminate on the basis of race, sex, religion, color, national or ethnic origin, age, disability, or military service in its administration of its policies, programs, or activities; its admissions policies; other programs; or employment.
2. That, in the case of student teaching, there will be meetings of representatives of both the University and the District as often as such meetings are needed to coordinate and improve the program, and at the convenience of both parties.
3. That there will be on-going, open communication between the University and the District to ensure understanding of the expectations and the roles of both institutions in providing on-site experience for students.
4. That either the University or the District may drop a student enrolled in the program, if, in the opinion of either party, the student is not making satisfactory progress in the program. Any student who does not satisfactorily complete the program or any portion thereof may repeat the course at the same District only with the written approval of both the District and the University.
5. In accordance with federal law, District acknowledges and agrees that University may have legal obligations to investigate and remedy potential harassment or discriminatory actions against its students or employees while they are participating or attempting to participate in University programs. District agrees to cooperate with University in any such investigation and agrees to take remedial actions to ensure such discrimination or harassment ceases. If University determines that remedial action taken or proposed by District is unacceptable, University may terminate agreement immediately.
6. Responsibility for Actions. Each Party shall be responsible for its own negligent acts and omissions and the acts and omissions of its employees, officers, directors, and affiliates as applicable. The University's liability shall be governed by the Oklahoma Governmental Tort Claims Act. The University further retains and reserves to itself, without limitation, all the powers, rights, authority, duties, and responsibilities conferred upon it and vested in it by

the Constitution of the United States of America and the Constitution and Statutes of the State of Oklahoma. These rights shall include, but not limited to the University's right to sovereign immunity and rights under the OGTC.

TERM OF AGREEMENT, MODIFICATION, TERMINATION:

This Agreement shall be effective when executed by both parties and shall remain in effect for a period of three complete (3) academic years from date of inception, and as noted in the signature line. An academic year covers full Summer, Fall, and Spring semesters. After the initial period, this agreement may be renewed by mutual agreement of both parties. This agreement may be revised or modified by written amendment when both parties agree to such amendment. This Agreement may be terminated without cause by ninety (90) days written notice from either party to the other.

AGREED:

On behalf of OWASSO PUBLIC SCHOOLS

Signature

Name

Title

Date

On behalf of ROGERS STATE UNIVERSITY—
EDUCATOR PREPARATION



Signature

Susan Willis, Ph.D.

Name

Provost & Vice President for Academic Affairs

Title

8-12-25

Date

OKLAHOMA DEPARTMENT OF CAREER AND TECHNOLOGY EDUCATION
CONTRACT FOR SECONDARY CAREER AND TECHNOLOGY EDUCATION PROGRAM(S) FOR SCHOOL YEAR 2025-2026

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

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

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

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

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

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

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

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

Approved:

President, Board of Education

Date

Superintendent of Schools

Date

Brent Haken, State Director

Date

District Name (please print)

OKLAHOMA DEPARTMENT OF CAREER AND TECHNOLOGY EDUCATION
REVISED NOTICE OF ALLOCATION
OF STATE PROGRAM ASSISTANCE & SALARY SUPPLEMENTS FOR FY 26

SUPERINTENDENT
OWASSO SCHOOL SYSTEM
1501 N. ASH ST
OWASSO, OK, 740554998

TYPE OF AID	Project Code	Revenue Code	Amount
Program Assistance	412	3812	
2.00 AG EDUCATION			\$26,000.00
3.00 FAM AND CONSUMER SCIENCES			\$24,000.00
2.00 SCIENCE TECHNOLOGY ENGINEERING AND MATH			\$19,000.00
Summer Salary	411	3811	
2.00 AG EDUCATION			\$15,840.00
State Teacher Supplement	411	3811	
2.00 AG EDUCATION			\$5,200.00
3.00 FAM AND CONSUMER SCIENCES			\$6,600.00
2.00 SCIENCE TECHNOLOGY ENGINEERING AND MATH			\$4,400.00
Total:			\$101,040.00

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

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

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

Danielle Kipp,
Finance Manager
Oklahoma Department of Career and Technology Education

8/26/2025
Date



THE INTELLIGENT
Growth Engine

Quote

Amira Q-79144

Prepared For

Owasso Public Schools
1501 N Ash St
ACCOUNTS PAYABLE
Owasso, OK, 74055-4920

Your Amira Partner

Heather Tennyson
Partnership Manager-OK
heather.tennyson@amiralearning.com

QTY	Product	Campus	Start Date	Months	Sales Price
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Quote: Q-79144

Prepared For: Owasso Public Schools

Expires On: 8/15/2025

2115	OK Amira K-2 Suite		9/01/2025	12	\$0.00
2150	OK Amira 3-5		9/01/2025	12	\$0.00

Quote: Q-79144

Prepared For: Owasso Public Schools

Expires On: 8/15/2025

Start Date: 9/01/2025

Term: 12

End Date: 8/31/2026

List Amount	\$0.00
Tax Amount	\$0.00
Customer Total	\$0.00

Disclaimer: Pricing is as quoted and is subject to change based on any modifications to bundle configurations, enrollment updates, or other adjustments. Additional options are to be paid in full. Totals include applicable taxes, which should be reflected on your Purchase Order (if applicable).

To avoid delays in processing your order, please ensure the following:

Quote: Q-79144

Prepared For: Owasso Public Schools

Expires On: 8/15/2025

- Email your Purchase Order, including the provided quote number, to orders@amiralearning.com.
- Digitally sign the contract provided upon commitment with your Amira partner.

Amira Terms of Use: <https://amiralearning.com/amira-terms>

Amira Privacy Policy: <https://amiralearning.com/amira-privacy>

Istation Terms of Use: <https://amiralearning.com/istation-terms>

Istation Privacy Policy: <https://amiralearning.com/istation-privacy-policy>

Multiparty Data Sharing Agreement: <https://amiralearning.com/oklahoma-okse-multiparty-data-sharing-agreement>

Agreement Execution

By signing below, the Parties agree to the terms outlined in this Agreement. This document has been executed and delivered by the authorized representatives of each Party.

I have read and agree to the linked Terms and Conditions:

Amira

Signature  *Richard Watson*

Printed Signature:

Richard Watson

Title:

Chief Revenue Officer

Customer

Signature _____

Printed Signature:

Stephanie Ruttman

Title:

Board of Education President

Quote: Q-79144

Prepared For: Owasso Public Schools

Expires On: 8/15/2025

Dated: 8/12/2025

Dated: 9/8/2025

To ensure timely and accurate fulfillment, please provide the requested contact information below:

Primary Implementation Contact

Name:

Angela Parks & Leslie Wright

Email:

angela.parks@owassops.org
leslie.wright@owassosp.org

Phone:

918-928-4005

Accounts Payable / Billing Contact

Name:

Renee Atkinson

Email:

renee.atkinson@owassops.org

Phone:

918-272-8117

District Technology Contact

Name: Sean Parker

District Data Contact

Name: Angela Parks, Leslie Wright,
Brittni Rea

Quote: Q-79144

Prepared For: Owasso Public Schools

Expires On: 8/15/2025

Email:

sean.parker@owassops.org

Phone:

918-928-4045

Email:

angela.parks@owassops.org

leslie.wright@owassops.org

brittni.rea@owassops.org

Phone:

918-928-4005

918-272-0015

Owasso Public Schools Contract for Services:

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

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

Cost:

1. Estimation of Ram Academy Artist - in - Residence services on for 2025 - 26 academic school year:

Service:

2 days per week for 9 weeks(block)

$\$160(2 \times 80) \times 9 = 1440$ per block

4 blocks x \$1440 = \$5760

Estimation of supplies needed

\$140 for each block

4 blocks x \$140 = \$560

Total:\$6320

2. Estimation for sub-contracting Teaching Artist for 9 Owasso elementary schools for 2025 - 26 Academic School Year.

Service:

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

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

Estimation of Supplies: \$500

Total: \$5,900

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

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

Cancellations

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

Equipment expectations:

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

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

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

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

Contract:

This Agreement is dated on this 9th day of September 2025 by and between Owasso Public Schools and Lauren Lunsford DBA Rainbowland Arts.

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

Client signature:

Signed by _____ Date: _____

School Board President:

Signed by _____ Date: _____

Vendor signature:

Signed by Lauren D. Lunsford Date: 9/9/2025

**Pre-Employment Transition Services Coordination
Pre-ETS COLLABORATIVE AGREEMENT
FY2026**

SECTION I - PURPOSE

This Collaborative Agreement (“Agreement”), effective as of the latest date of signature of all Parties or the 1st day of July, 2025 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, 2025, whichever is the latter, through June 30, 2026.**

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.

NCDDET 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 UNDERSTOOD 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

CAIN'S BALLROOM RENTAL AGREEMENT

This rental agreement (the "Agreement") is made and entered into on **Tuesday, August 12, 2025** (the "Effective Date") between **THE CAIN'S, LLC, an Oklahoma limited liability company** ("Cain's Ballroom") and **Owasso High School** ("Rentor").

RECITALS:

A. THE CAIN'S, LLC owns and operates an entertainment venue known as Cain's Ballroom in Tulsa, Oklahoma. This venue is located at 423 North Main Street. Pursuant to this rental agreement, THE CAIN'S, LLC agrees to rent Cain's Ballroom to Rentor.

B. THE CAIN'S, LLC is renting Cain's Ballroom for a one (1) day, namely **Saturday, April 17, 2027** for an event, which can be described as **Owasso High School Prom** (the "Event") at Cain's Ballroom and is willing to enter into such an agreement, all upon the terms and conditions hereinafter set forth with more particularity.

AGREEMENTS:

NOW, THEREFORE, in consideration of the foregoing and the mutual covenants and agreements contained herein, the parties hereto do hereby agree as follows:

1. **Rental of Premises and Facilities.** By signing below, THE CAIN'S, LLC hereby rents the

Cain's Ballroom. The term shall be for one (1) day, namely **Saturday, April 17, 2027** and shall include reasonable time preceding and immediately following the Event as may be necessary to set up and disassemble equipment, sets, etc. for the Event. The rental payable to THE CAIN'S, LLC for the Event shall be the sum of **\$9,000.00** (the "Base Rent") for the use of the building and all the expenses listed in Exhibit A. Rentor agrees to deposit **\$2,500.00** with THE CAIN'S, LLC upon the signing of this contract, in order to secure this date. Rentor also agrees to furnish Cain's Ballroom with a copy of its insurance policy, which must list THE CAIN'S, LLC, Doc Roc LLC and CR Catering as an additional insured.

~~CR Catering is the exclusive alcohol provider at Cain's Ballroom and will operate and retain the proceeds from the bar. Optional setups can be discussed with David Ward (contact info on Exhibit A).~~

Party Pro Rents is the exclusive provider of rentals. Contact information is listed on Exhibit A.

*** Before the doors are allowed to open on the night of the event, the remaining balance's payment must be paid in full (in cash or check) or specifically discussed with THE CAIN'S, LLC management. ***

2. **Rentor's Responsibilities.** By this Rental Agreement, Rentor agrees to indemnify and hold THE CAIN'S, LLC (and its officers, employees, agents and representatives) harmless from all losses, costs, liabilities, and attorneys fees which are associated with claims by, through, or under Rentor and/or Rentor's guests and/or invitees. Rentor shall be financially responsible for and obligated to pay the Base Rent as well as any Additional Expenses. As used herein, the term "Additional Expenses" shall mean all expenses incurred by or on behalf of Rentor in connection with the following: (a) t-shirt security, set up & tear down, porter, confetti costs disclosed and agreed to prior to the event (see Exhibit A for costs); (b) any pre-disclosed and accepted box office costs; (c) any applicable pre-disclosed and accepted performing rights society licensing fees; (d) obtaining comprehensive general liability and bodily injury insurance for the Event with minimum limits for a single occurrence of no less

than \$1 million and \$2 million aggregate; (e) repairs to and maintenance of the rented facility associated with Rentor's use of the premises; and (f) repairs to and maintenance of the rented facility associated with use of the rented facility by Rentor's guests and invitees.

3. **Use of Premises and Facilities/Liability.** Rentor agrees to use its best efforts to cause the Event to be conducted in a first-class manner. Rentor shall not permit or encourage anything of an illegal nature at Cain's Ballroom. Further, Rentor agrees to comply with any and all laws, rules and regulations applicable to Cain's Ballroom or the Event and shall cooperate with and follow the directions of any and all police, fire and other city officials with respect to the conduct of the Event. To the extent there is insurance coverage for such claims from the carrier required by this Agreement, Rentor shall be contingently liable and responsible for well founded claims for bodily injury or damage to persons occurring during or in connection with the Event or immediately preparatory thereto.

Cain's Ballroom shall indemnify, save, defend and hold harmless Rentor for all claims resulting from the asserted negligence or willful misconduct of Cain's Ballroom or its officers, employees or agents.

4. **Control of Building.** In renting Cain's Ballroom to Rentor, THE CAIN'S, LLC relinquishes neither the right to control the management of Cain's Ballroom nor the right to enforce all necessary and proper rules for its management and operation. The managers of THE CAIN'S, LLC may enter the premises at any time and on any occasion. Without limiting the generality of the foregoing, THE CAIN', LLC shall have the right, but not the obligation, to take such actions as are necessary in order to ensure compliance with all laws, rules and regulations governing the use and occupancy of Cain's Ballroom.

5. **Insurance.** Rentor shall carry public liability insurance covering the Event in an amount not less than \$1,000,000.00 per occurrence and \$2,000,000.00 in the aggregate, and name the THE CAIN'S, LLC, Doc Roc LLC and CR Catering as additional insured there under. **Insurance certificates evidencing the above shall be delivered to Cain's Ballroom 2 weeks before the scheduled Event.**

6. **Occupancy / Capacity.** In no event shall attendance at the Event be in excess of the capacity of Cain's Ballroom. The capacity of Cain's Ballroom is limited to one thousand four hundred (1,400) standing room persons, including any complimentary tickets, VIP tickets or any other tickets. This number is not to be exceeded!

7. **Default.** If a party fails to comply with its material obligations hereunder or otherwise defaults hereunder, the non-defaulting party, in its sole discretion, shall have the right to immediately terminate this Agreement without liability of any kind to such non-defaulting party and such non-defaulting party shall have no further obligation to perform under this Agreement and the non-defaulting party shall have the right to pursue any other right or remedy, at law or in equity.

8. **Force Majeure.** If the Event is rendered impossible, or unfeasible by any act or regulation of any public authority or bureau, strike, epidemic, interruption in or delay of transportation services, work conditions, emergencies, act of God or any other cause or causes beyond the control of THE CAIN'S, LLC or Rentor, whether of a similar or dissimilar cause (any of such events being herein referred to as a "Force Majeure"), it is agreed that there shall be no claim for damages by either party to this Agreement and that each party shall bear its own costs.

9. **Notices.** Any notice or other communication required or permitted hereby shall be in writing and the same shall be deemed given upon delivery thereof in person, one business day after such notice is deposited with an overnight delivery service such as FedEx, etc or immediately when sent by email and addressed to the email address indicated below. From time to time, either party may designate another address or email address for all purposes of this Agreement by giving to the other

party not less than five (5) days advance written notice of such change of address or facsimile telephone number in accordance with the provisions hereof. The failure or refusal of a party to accept receipt of a notice hereunder shall in no manner invalidate the notice.

10. **Entire Agreement.** This Agreement shall constitute the entire agreement between the parties and any prior understanding or representation of any kind preceding the date of this Agreement shall not be binding upon either party except to the extent expressly incorporated in this Agreement. Any modification of this Agreement or additional obligation assumed by either party in connection with this Agreement shall be binding only if placed in writing and signed by each party or an authorized representative of each party.

11. **Assignment of Rights.** The rights of each party under this Agreement are personal to that party and may not be assigned or transferred to any other unrelated person, firm, corporation or other entity without the prior, express and written consent of the other party.

12. **Waiver.** The failure of either party to this Agreement to insist upon the performance of any of the terms and conditions of this Agreement, or the waiver of any breach of any of the terms and conditions of this Agreement, shall not be construed as thereafter waiving such terms or conditions, but the same shall continue and remain in full force and effect as if no such forbearance or waiver had occurred.

13. **Construction.** This Agreement will be governed by and construed under the laws of the State of Oklahoma.

14. **Time of the Essence.** Time is expressly deemed to be of the essence with respect to this Agreement.

15. **Landlord Consent.** THE CAIN'S, LLC executes this Agreement for the sole purpose of consenting to the rental of Cain's Ballroom by THE CAIN'S, LLC to Rentor as herein provided.

16. **Multiple Counterparts; Execution by Facsimile.** This Agreement may be executed in multiple original counterparts, each of which shall be deemed an original, but which together shall constitute one and the same document. Further, pages containing signatures may be detached from the respective counterparts and reassembled to form a completely executed and acknowledged document.

17. **Cancellation Clause.** If Rentor decides to cancel the scheduled event, the deposit of **\$2,500.00** is non-refundable upon the signing of this contract except for Force Majeure conditions. Should the Rentor decide to cancel the event within 10 weeks of the scheduled event, the remaining balance of **\$6,500.00** shall be due regardless unless otherwise provided herein.

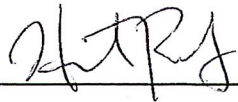
18. **Access to Building.** Rentor shall have access to the building at **9am** on the day of **Saturday, April 17, 2027** and the event shall be complete by **11:30pm** on **Saturday, April 17, 2027** followed by an immediate load out and clean up. This is mandatory.

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

SIGNATURE PAGE TO RENTAL AGREEMENT

Date: 8/12/25

THE CAIN'S, LLC

By: 

Print: HUNTER ROGERS

Title: OWNER / MNGR

Address: 423 North Main Street
Tulsa, OK 74103

Phone: 918 584 2306

Email: info@cainsballroom.com

SIGNATURE PAGE TO RENTAL AGREEMENT

Date: _____

Company: Owasso High School

Individual: _____
(Print)

Signed: _____

Title: _____

Address: _____

Phone: _____

Email: _____

Exhibit A:

RENTAL CHARGES BREAKDOWN:

Base Rental

Building Rental:	included
Sound & Lights w/ techs:	included
Building Manager:	included
Chairs & Tables:	~400 chairs / ~40 2' x 2' short bistro tables
Post Event Cleanup:	included
Security Supervisor:	included
Total:	\$9,000 base
Deposit Due Upon Signing	\$2,500 / Date: _____

Additional Expenses

Rentals:	Party Pro Rents 918-622-8102, corey@partyprorents.com <i>15% discount should be included</i>
Set up & Tear Down:	\$25/hour (4 hour minimum)
T-Shirt Security:	\$20/hour (4 hour minimum)
Clean Up during Event:	\$25/hour
Confetti / Glitter / Peanuts:	\$150
Insurance: (recommendation, if needed)	Tedford Insurance Shannon Nicholas, 405 258 1332 shannon@tedfordinsurance.com
On-Site Catering: (not required)	Mac's BBQ at Cain's Ballroom Jay Roesslein, 918 370 2098 jayroesslein85@cox.net

Remaining Balance Due Day of: _____

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 2026**

Contact name/title: **Linsey Thompkins / 2025 Project Grad Contact** Phone: **918-272-5334** E-mail: **linsey.thompkins@owassops.org**

Event Date: **Tue., May 19, 2026 into Wed., May 20, 2026**

Start Time: **Tue. 05/19 @ 11:00 PM** End Time: **Wed. 05/20 @ 3:00 AM**

Graduation is: **Tuesday, May 19, 2026**

Number of Guests: approx. 500 students Package: \$35.00 per person

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*, *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 the Trampoline Park from 11:30p - 2:30p for an additional \$3500.00. JI ← initial you agree

This event requires payment for a minimum of 75 % of the amount reserved; or 375 students per your quote. JI ← 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. JI ← 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. JI ← 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. JI ← 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. JI ← initial you agree.

Please provide final headcount 7 days before the event. JI ← 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

06/20/2025

Incredible Pizza Company Signature

Date



Casino Nights LLC
7122 S Sheridan Rd Box 2-245
Tulsa, OK 74133
Phone: (918) 637-6005
keithcasinonightsslcc@gmail.com
CasinoNightsLLC.com

Keith Adams
(918) 637-6005
keithcasinonightsslcc@gmail.com

INVOICE

Invoice #230762095
Invoice Date Sep 02, 2025
Due Balance **\$2,505.00**

Contact

Shannon Beck
(918) 814-0821
shannon.beck@owassops.org
12901 East 86th St N, Owasso, OK 74055

Event Information

Oct 4, 2025 Owasso H.S.
Saturday, Oct 4, 2025 @ 7:00 PM - 9:45 PM CDT

Location / Venue

Owasso High School
12901 East 86th St N, Owasso, OK 74055

Rental Items

10/4/2025 - 10/4/2025

Description	Qty	Unit	Total
 Black Jack Table Height: 42 in. · Length: 52 in. · Width: 40 in. Blackjack table with dealer in uniform and all the equipment associated with the game Saturday, 10/4 [7:00 PM CDT for 3 hours]	3	\$235.00	\$705.00
Dealer Gratuity	9	\$50.00	\$450.00
Chip Replacement Fee Last year, we lost about \$150.00 worth of chips that weren't turned back in. I'll figure out a better system for this year to minimize chip loss.	1	\$50.00	\$50.00
 Roulette Table Height: 29 in. · Length: 8 ft. · Width: 4 ft. Roulette table with dealer in uniform and all the equipment associated with the game Saturday, 10/4 [7:00 PM CDT for 3 hours]	2	\$235.00	\$470.00
 Large Craps Table Height: 35 in. · Length: 9 ft. · Width: 40 in. Large Craps table with 2 dealers in uniform and all the equipment associated with the game, you might want to use the crate we deliver it in as part of your decor'. Saturday, 10/4 [7:00 PM CDT for 3 hours]	2	\$415.00	\$830.00

Logistics

Description	Qty	Unit	Total
Delivery in town (Drop-Off) Setup 30 to 1 hour before event. Saturday, 10/4 [TBD] 12901 East 86th St N, Owasso, OK 74055	1	\$0.00	\$0.00
Delivery in town (Pickup) Setup 30 to 1 hour before event. Saturday, 10/4 [TBD] 12901 East 86th St N, Owasso, OK 74055	1	\$0.00	\$0.00

Make checks payable to:

Casino Nights LLC
7122 S Sheridan Rd #245, Tulsa, OK 74133

Memo: Invoice #230762095

Totals

Subtotal	\$2,505.00
Tax	\$0.00
Total*	\$2,505.00
Due Now	\$1,252.50
Final Due on Oct 04, 2025	\$1,252.50
Remaining Balance*	\$2,505.00

Additional convenience fees may apply

Terms and Conditions
Agreement to Provide Services for a Casino Night

This contract is entered between the client and Casino Nights LLC, 7122 South Sheridan Suite 2-245, Tulsa, OK 74133; (Casino Nights).

TERMS AND CONDITIONS: It is the intent of the parties of this contract to hold a casino night. Casino Nights will provide the tables, supervision, dealers, chips, cards, and other items necessary to hold a casino night for this activity. The customer will provide the building, chairs, and lighting.

TERMS AND CONDITIONS: The parties to this contract intend to hold a casino night or other entertainment. Casino Nights will provide the tables, supervision, dealers, chips, cards, and other items necessary to hold a casino night for this activity. The customer will provide the building, chairs, and lighting. **NO GAMBLING IS ALLOWED. THESE GAMES ARE FOR ENTERTAINMENT ONLY.**
Your equipment is not reserved until we have received a retainer.

We do require that you tip the dealers or allow them to put out tip jars so the guests can tip them. You may add your tip to the contract, tip them in cash at the party, allow them to put out tip jars, or any combination thereof.

Most of our equipment will fit through a standard single door, however our craps tables may not and they are very heavy. If needed, we can bring a breakdown craps table we can carry upstairs or get in difficult places. If we bring a craps table you have requested and for some reason, it won't fit or your freight elevator is broken, you will be responsible to pay for it.
We may take photos or videos and post them on the web or Facebook. If you do not want any photos or videos, please inform us.

Back up contacts for Casino Nights: Keith Adams II (918)-637-6005

Payment Policy

To confirm this agreement, an initial payment of 50% of the total contract amount is required.

The remaining balance is due on the earliest of the following: a) receipt of goods or b) performance of services.

Additional payment processing fees may apply.

General Cancellation Policy

To ensure availability of all services and products, initial payments are non-refundable. You may remove one or more item(s) from your order, or cancel your entire order, according to the following schedule, but the following cancellation fees will apply, subject to any category-specific cancellation policy:

- 60 days prior: 0% of total contract amount, less any initial payment (if refundable)
- 30 days prior: 10% of total contract amount, less any initial payment (if refundable)
- 3 days prior: 100% of total contract amount, and any initial payment will not be refunded

Days prior refers to the number of days before the first of the following: receipt of goods or performance of services.

Signature _____

Printed Name _____

Date _____



DJ Connection

751 W. Knoxville St., Broken Arrow, OK 74012

www.djconnection.com

CONTRACT

CONTRACT NO.: 441446

ACCOUNT NO.: 281564

CLIENT INFORMATION

CONTACT: Owasso High School
ORGANIZATION: Student Council
ADDRESS: 8800 N 129th E Ave
CITY, ST, ZIP: Owasso, OK 74055

MOBILE: 918-272-5334 - Shannon (school)
WORK:
HOME: 918-814-0821 - Shannon (cell)
studentcouncil@owassops.org,
EMAIL: shannon.beck@owassops.org,
kimberly.richerson@owassops.org

EVENT INFORMATION

EVENT DATE: Saturday, October 4, 2025
EVENT NAME: Owasso High School Homecoming
Dance!!!
EVENT TYPE: School Dance
EVENT PACKAGE: Package 1

SETUP TIME: 5:00 PM
START TIME: 7:00 PM
END TIME: 10:00 PM

*Times are open to changes based on the client's timeline.

LOCATION INFORMATION

VENUE: Owasso High School (Ram Cafe)
ADDRESS: 12901 East 86th St N
Owasso, OK 74055
OTHER LOCATIONS:

CONTRACT NOTES

PACKAGE / ADD ONS

Package Description:

Quantity	Description	Total Price
1	Package 1	\$1,550.00
1	Larger Sound System	\$250.00

SUMMARY OF CHARGES

EVENT PRICE: \$1,800.00
TRAVEL FEE: \$0.00
DISCOUNT: \$300.00
YOUR PRICE: \$1,500.00
TOTAL PAYMENTS: \$0.00
BALANCE DUE: \$1,500.00

NON-REFUNDABLE \$375.00
DEPOSIT :

Continued on next page

TERMS AND CONDITIONS

1. **ENTIRE AGREEMENT:** This Agreement represents the full and complete understanding between DJ Connection and Owasso High School. This writing supersedes all prior and simultaneous agreements or understandings, either written or oral, between the parties. In the event that any party to this agreement wishes to alter or amend any of the terms set forth herein, such alterations must be set forth in a written document and signed by all relevant and necessary parties.

2. **CLIENT(S) CAPACITY TO CONTRACT:** Client(s) warrants that he/she is at least 18 years old and has the legal capacity to enter into a contract with DJ Connection

3. **RESERVATION:** The agreement of purchasing DJ Connection's services is binding for the Client(s) when the non-refundable 25% deposit has been made. A signed agreement with the non-refundable deposit binds DJ Connection to the agreed upon services. For the events that have the required deposit waived by DJ Connection, this Agreement becomes binding once signed by Owasso High School. The full balance is due 7 days before the event date if the deposit was waived. If the event is booked within 7 days before the event date, full balance is due at the time of booking.

4. **PAYMENT:** The Client(s) understands and agrees that the remaining amount is due 7 days prior to the event. Payment shall be made in the form of credit or debit card. Payment can be made by check if pre approved by DJ Connection. In the event of non-payment, DJ Connection retains the right to attempt collection through the courts. Owasso High School will be held responsible for all court fees, legal fees, and collection costs incurred by DJ Connection. A 3% penalty will incur at the end of each month the balance is not paid after the event date.

5. **TRAVEL:** Events less than 1 hour and 29 minutes drive time (one way) from the closest DJ Connection office will not be assessed a travel charge. Services requiring travel outside of this area will be charged at \$100 per hour up to 4 hours and 29 minutes. Any travel 4 hours and 30 minutes or more away will have a custom travel charge. i.e.: An event

- 0 minutes to 1 hour and 29 mins away would have \$0 travel charge
- 1 hour and 30 minutes - 2 hours and 29 minutes away would have a \$100 travel charge
- 2 hours and 30 minutes - 3 hours and 29 minutes away would have a \$200 travel charge
- 3 hours and 30 minutes - 4 hours and 29 minutes away would have a \$300 travel charge.
- Any travel over 4 hours and 30 minutes away is subject to a custom travel charge that may be more than the regular travel charge of \$100 per hour outside of 1 hour and 29 minutes away.

DJ Connection will use Google Maps to determine drive time.

6. **CANCELLATION:** This Agreement cannot be canceled except by mutual written consent of both Owasso High School and DJ Connection. Two-way email confirmation is acceptable from contracting parties to confirm such cancellation. If the Client(s) cancels prior to 7 days before the event, the deposit made previously will be issued as a credit with DJ Connection for a future event with DJ Connection. Credit may not be combined with promotions, discounts, any other discounted offers, or events that are already booked with DJ Connection. If the event is canceled within 1-7 days prior to the event, the deposit made will be forfeited and cannot be used as a credit for future events. If the event is canceled within 24 hours of the setup time of the event (setup time is based on the information listed in our system) the total amount is due and all funds paid are forfeited and cannot be used as a credit for any future events.

6.2 **ADD-ON CANCELLATION:** Any add-ons booked will require a non-refundable 25% deposit. The add-on deposit is not transferable to the DJ package or any other add-ons. If an add-on is canceled, the deposit for that add-on is forfeited.

6.3 **RESCHEDULING AND REBOOKING:** Any credit from a canceled event will have an expiration date of 2 years from the original event date on this contract. Price and availability for the new date may vary and no discounts will carry over to the new event. In the event that DJ Connection is booked out for the new date, there may be an option of bringing in a DJ from one of our other cities to cover your event. If this is needed the price may be substantially more than our regular package price. If the Client(s) chooses not to reschedule to the "booked out date" then the client may continue to use the credit for a future event within the 2 years from the original event date.

7. **EVENT PLANNING:** Owasso High School shall at all times have reasonable direction and supervision of the performance of services by the DJ at this event and Owasso High School expressly reserve the right to reasonably direct the manner, means, and details of the performance of the services by the DJ. DJ Connection will need to be notified if a coordinator has been given authority to make changes and adjustments on Owasso High School's behalf. The DJ shall attempt to play Owasso High School's music requests in the time frame allotted but shall not be held responsible if certain selections are unavailable. Any explicit music requests will not be played. DJ Connection requires the advance submission of music requests and the timeline via the online portal. The due date for music selections and the timeline changes will be at the time of your finalizing call (which is usually 7-10 days) before your event. Any music requests or timeline changes after the finalizing call cannot and will not be guaranteed.

8. **SETUP REQUIREMENTS:** Owasso High School shall provide DJ Connection with safe and appropriate working conditions. This includes, but is not limited to, providing two (2) 120-volt outlets (3-prong grounded 15 to 20 amp each). A reliable power source must be within 25 feet of the set-up area. If a generator is needed (min of 3500 watts), it must be provided and managed by someone other than the DJ. Appropriate working conditions also include, providing a facility that completely covers and protects DJ Connection's equipment and the DJ from adverse weather conditions (i.e., snow, rain, and excessive winds). For wedding ceremonies and other outdoor events, DJ Connection requires (at the very minimum) a 10' x 10' (tailgate style pop up tent) if the event day weather forecast calls for anything more than a zero percent (0%) chance of rain, sleet, or snow on the event day. DJ reserves the right to discontinue music if DJ equipment can potentially be damaged by weather conditions. An electrical power source greater than 25 feet, but less than two-hundred (200) ft. in distance is acceptable as long as DJ Connection is informed at least five days in advance for the need to supply additional extension cords.

9. **EQUIPMENT MOVING:** The DJ may move the equipment 1 time during the event if needed but the tear down, transfer, and setup of the equipment will take about 30-45 minutes, sometimes more depending on the venue, and has a limited distance of 200 feet from the first setup location. Any additional equipment moves or moving more than 200 ft will result in the need for an Additional Setup Fee of \$250 or more based on the distance of travel between the two setups, payment will be due prior to setting up. Please note. Some venues may still require the Additional Setup Fee for moves under 200 feet due to extenuating circumstances, such as difficult terrain, limited access, or the use of a shared elevator for all guests and vendors.

10. **THIRD PARTY EQUIPMENT:** DJ Connection is not liable for results when using 3rd party devices including but not limited to phones, ipods, cds, house sound systems, or any music streaming from the internet during the event and Owasso High School waive any claims resulting therefrom.

11. **PERFORMANCE TIME:** The DJ's performance begins 30 minutes prior to the event start time. Unlimited Time Packages must end when:

- pre-approved end time is reached,
- the Client(s) or person in charge (such as coordinators or parents of the clients) verbally agrees to conclude the event before the pre-approved end time is reached,
- the venue requires the event to conclude,
- the DJ's safety is a concern,
- the time is midnight and the Client(s) chose not to pay for extra time. (To extend performance time past midnight, payment must be paid during or before the finalizing call and payment is nonrefundable if extended time is not used)

12. **SAFETY:** The Client(s) is responsible for providing a safe and secure environment. If an unsafe situation arises or the DJ is harassed by a guest, the Client(s) will be called upon to remedy the situation. Failure to remedy the situation will result in the premature conclusion of the DJ's performance and no refunds will be provided for the premature conclusion of the event and this is non-negotiable.

13. **ASSIGNMENT OF THIS CONTRACT:** The services obligated under this contract may not be assigned to any other party without the express written consent of DJ Connection.

14. **LIMIT OF LIABILITY:** DJ Connection warrants and declares that every effort will be made to provide entertainment services. In the unlikely event of severe medical, natural, or other emergencies, it may be necessary to retain an alternative service. DJ Connection will make every effort to secure a replacement and/or willing to provide entertainment services under this contract. If DJ Connection is unable to procure a replacement DJ, Owasso High School shall receive a full refund of all amounts paid. In all circumstances, DJ Connection's liability shall be exclusively limited to the cost of the services it has agreed to provide. DJ Connection shall not be liable for direct or indirect or consequential damages arising from any breach of contract.

15. **SEVERABILITY:** In the event that any provision of this Agreement is held to be invalid or unenforceable under applicable law, the validity of this Agreement as a whole shall not be affected, and the other provisions of the Agreement shall remain in full force and effect.

16. **CONTRACT AMENDMENTS:** This contract has been freely negotiated and shall be recognized as the entirety of the agreement. Only those changes or modifications specifically placed in writing, attached, dated and signed by the Client(s) and DJ Connection at the time of acceptance of such terms shall be recognized as amendments to this contract.

17. **DISPUTE RESOLUTION:** In the event that any controversy arises as a result of this contract, the parties agree that good faith efforts will be made to submit their differences to mediation. This effort shall be a prerequisite to any further action by either party to enforce the terms of this contract. In the event that mediation fails, any differences between the parties shall be submitted to arbitration. Such arbitration shall be the sole forum for any differences between the parties under this contract and shall be adjudicated under the laws of the State of Oklahoma in Tulsa County. This arbitration shall be in conformance with the rules and procedures mandated by the American Arbitration Association. Should legal efforts be required to enforce the terms of this contract, in addition to other sums recoverable herein, the Client(s) will pay all costs of collection, including, but not limited to, reasonable attorney fees.

18. DJ Connection in the performance of any work hereunder shall be and act as an independent contractor and not as an agent or employee of client.

19. DJ Connection hereby agrees that in connection with its performance under this Agreement it shall fully comply with all applicable laws, ordinances, rules and regulations of any country, state, province, county, municipality or other governmental unit or agency. DJ Connection agrees to indemnify and save harmless Client from any and all damage occasioned by the failure of DJ Connection or any of its subcontractors, servants, agents or employees to comply fully with the provisions of this paragraph.

20. **INSURANCE:** DJ Connection will maintain insurance in the amount necessary to cover its obligations under this contract.

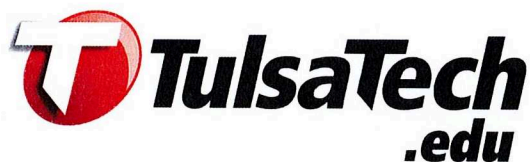
This contract is a binding and legal document and is made for the purposes of entering into a contract for services. I have read, understood and agreed to all terms set forth above. By signing below, I hereby agree to the terms of this contract.

CLIENT SIGNATURE

NAME: _____
DATE & TIME: - _____
IP ADDRESS: - _____
EMAIL: _____

COMPANY SIGNATURE

NAME: _____
DATE & TIME: - 9/3/25
COMPANY: DS Connector



MEMORANDUM OF UNDERSTANDING

This Memorandum of Understanding (Agreement) is entered into this 27 day of June, 2022 between Tulsa Technology Center School District No. 18 of Tulsa County, Oklahoma, a/k/a Tulsa Technology Center, (Tulsa Tech), and Independent Schools District of Tulsa County, Oklahoma, a/k/a Owasso Public Schools, (School District). The content of this Agreement includes:

- SECTION I. Academic Credit Agreement
- SECTION II. Academic Credit Remediation, Retrieval and Advancement Using Virtual Learning
- SECTION III. Individualized Educational Plans
- SECTION IV. Career Advisor Agreement
- SECTION V. Addendum for Sites Hosting Tulsa Tech Off-Site Extension Faculty

SECTION I. ACADEMIC CREDIT AGREEMENT

Purpose

The purpose of this document is to acknowledge an agreement between the School District and Tulsa Tech regarding approval of students earning high school academic and elective credit for:

1. Mathematics, Computer Science, and science courses taught during regular school hours through Tulsa Tech
2. Advanced Placement Courses
3. Academic credit retrieval or credit advancement through Tulsa Tech Success Centers
4. Tulsa Tech courses offered for elective credit

This Agreement offers students enrolled at Tulsa Tech alternative ways to earn high school academic and elective credit as they prepare to enter the workforce and/or higher education. The School District agrees to transcript credits according to the Oklahoma State Department of Education.

Length of Agreement

The agreement will be submitted to the Board of Education for approval and signed by the Board of Education President. If either party discontinues the agreement, notice must be given 30 school days prior to June 30th of each school fiscal year. Students who are currently participating in any of the options noted above will have the option protected for the remainder of the school year. This agreement shall continue from year to year until either party issues notice to the other of intent to terminate the agreement or a party seeks to amend the agreement and the parties enter a new agreement.

Courses Taught at Tulsa Tech

Tulsa Tech agrees to:

1. Provide math, computer science, science, and AP course instruction to students enrolled in certain full-time programs.
2. Highly-Qualified Instructors, using state approved curriculum, will provide academic instruction to ensure competencies and Oklahoma Academic Standards are taught.
3. Grades will be submitted at the end of each semester to the home high school.
4. Courses identified as "AP" have been authorized by an AP Course Audit and approved by the College Board. Instructors will hold Standard certification in the subject area and approved by College Board to provide AP instruction.
5. In some courses, students may be required to take end-of-instruction examinations administered by the School District.

School District agrees to:

1. Include all Tulsa Tech course and program offerings in any course catalogs presenting secondary enrollment options.
2. Transcript Tulsa Tech technical course grades (up to 3 units of credit per year) and/or mathematics, computer science, science, AP courses (up to 1 unit per year) for students enrolled in one of the Tulsa Tech programs according to course code information provided by the Oklahoma State Department of Education.

SECTION II. ACADEMIC CREDIT REMEDIATION, RETRIEVAL AND ADVANCEMENT USING VIRTUAL LEARNING

Tulsa Tech agrees to:

Provide virtual learning opportunities at campus locations. Students can remediate and retake previously failed academic courses, or take core academic courses in advance. Courses will be approved by the school district prior to enrollment.

Success Center hours will be posted on the tulsatech.edu website and will be staffed by subject-certified instructors using approved online curriculum providers. Information concerning virtual content provided can be requested by contacting Tulsa Tech's Instructional Services Department at 918-828-5000.

SECTION III. INDIVIDUALIZED EDUCATIONAL PLANS

It is necessary for Tulsa Tech to be aware of and have the IEP's of students who attend and receive special education services from the School District.

Please note: A special education student's admission is contingent on the IEP team's determination of appropriate placement and the receipt of the IEP prior to the beginning of Tulsa Tech classes. Tulsa Tech should be a contributing member to this team meeting and will complete an addendum which will be added to the IEP.

Tulsa Tech agrees to:

1. Attend the IEP Tech Addendum Meeting prior to the first day of class.
2. Maintain secure records for School District students on IEP's.

School District agrees to:

1. Schedule an IEP Tech Addendum meeting for the accepted new student.
2. Notify Tulsa Tech of the meeting date.

Nondiscrimination Policy

Tulsa Tech and the School District do not discriminate on the basis of race, color, religion, national origin, gender, age, marital or veteran status, disability, or genetic information.

SECTION IV. CAREER ADVISOR AGREEMENT

Purpose

The purpose of this document is to acknowledge the agreement between the School District and Tulsa Tech regarding the assignment of a Career Advisor to the School District. The goals of this assignment are:

1. To build strong relationships and effective communication between School District and Tulsa Tech.
2. To provide career education, planning and advisement for students at Tulsa Tech's Partner School Districts.
3. To assist in proper placement of students into appropriate Tulsa Tech programs.

Rationale

Over recent years the increase in high school graduation requirements and college admissions requirements have caused a growing number of students to have limited access to Tulsa Tech's technical training programs. Student advisement, beginning with plans-of-study at the 8th grade level, must be carefully designed and monitored to allow students options as they matriculate. In addition, students should have the opportunity to make more informed decisions while planning for high school, post-secondary education, and career pathways.

Agreement

This agreement is designed to identify available Career Advisement services and to acknowledge the expectations of Tulsa Tech concerning this appointment.

Tulsa Tech agrees to provide:

1. A Career Advisor to be assigned to the School District in an effort to assist School Districts with the following activities:
 - a. Career Advisement – Group and/or individual planning activities.
 - b. Test Interpretation – ACT, Pre-ACT, SAT, PSAT and/or other college and career readiness assessments identified by Tulsa Tech and the School District to students and parents.
 - c. Coordinate and administer assessment instruments to aid in career advisement.
 - d. Assist in development of six-year plans of study which includes post-secondary options.
 - e. Act as a resource for integration of career and technical academic curriculum.
 - f. Assist in the development of a district 8th-12th grade career guidance sequence as well as Individualized Career Academic Plans (ICAP).
2. A Career Advisor to serve as a Point-of-Contact for all Tulsa Tech related activities at the School District.
3. Advisement designed to meet the individual needs of students regardless of the student's interest in Career Tech training.

4. Salary, equipment and expenses of the Career Advisor.

School District agrees to provide:

1. A workspace for the Career Advisor.
2. Access to students in need of academic and/or career advisement.
3. Promotion of Tulsa Tech course and program offerings
4. Utilization of Career Advisors as outlined in this agreement
5. Access to student schedules and records, including but not limited to student transcripts and assessment scores as needed and relevant for student advisement.

SECTION V. ADDENDUM FOR SITES HOSTING TULSA TECH OFF-SITE EXTENSION FACULTY

Facilities, Equipment and Furniture

Classes will be conducted in facilities provided by School District. Tulsa Tech, by mutual agreement, will renovate the facility to deliver a quality program and provide equipment and/or furniture for the completion of the training. Subsequent renovations due to classroom moves will be the responsibility of the sending school. Tulsa Tech and School District agree not to move a program after the enrollment has taken place. A plan to "teach out" will be developed mutually by both districts to ensure smooth transitions with minimal impact on students and instruction.

Books and Supplies

Instructional materials and supplies for the identified classes will be provided by Tulsa Tech. Any other materials used in the training will be by mutual agreement with School District. Students will be required to follow the student policies of both institutions.

Tulsa Tech agrees to provide:

1. Qualified and certified Tulsa Tech administrative and instructional staff members to deliver the program
2. All normal student services, recruitment and marketing services as needed
3. Funding to deliver and develop the program. Note: The number of sections will be determined by Tulsa Tech
4. Initial classroom and/or lab renovation costs of the programs as needed

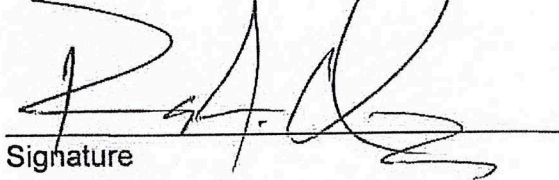
School District agrees to provide:

1. Facilities for the program and allow for appropriate Tulsa Tech signage to be displayed in the classroom and/or on the classroom door
2. Utilities and maintenance for the program
3. Access to IT equipment related to the program
4. Custodial support
5. Parking for staff members of the Tulsa Tech program
6. Administrative and counselor support as needed

IN WITNESS WHEREOF, the duly authorized representatives of the parties have caused this Agreement to be executed as of the day and year first set forth above.

"TULSA TECH"

**TULSA TECHNOLOGY CENTER SCHOOL
DISTRICT NO. 18 OF TULSA COUNTY,
OKLAHOMA, a/k/a TULSA TECHNOLOGY
CENTER**


Signature

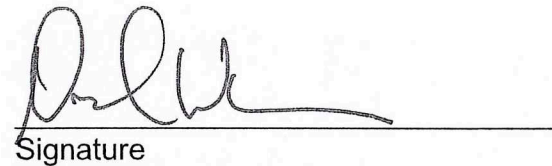
Dr. Ray Owens
Print Name

President, Board of Education
Title

June 27, 2022
Date

"SCHOOL DISTRICT"

OWASSO PUBLIC SCHOOLS


Signature

Neal Kessler
Print Name

President, Board of Education
Title

6-20-2022
Date

Site	Capacity	Current	Available Slots
Ator Elementary - Pre-K	36	33	3
Ator Elementary - Kindergarten	54	54	0
Ator Elementary - 1st Grade	54	54	0
Ator Elementary - 2nd Grade	54	44	10
Ator Elementary - 3rd Grade	54	61	0
Ator Elementary - 4th Grade	54	56	0
Ator Elementary - 5th Grade	54	56	0
Bailey Elementary - Pre-K	36	29	7
Bailey Elementary - Kindergarten	54	58	0
Bailey Elementary - 1st Grade	72	70	2
Bailey Elementary - 2nd Grade	54	64	0
Bailey Elementary - 3rd Grade	54	69	0
Bailey Elementary - 4th Grade	72	89	0
Bailey Elementary - 5th Grade	54	64	0
Barnes Elementary - Pre-K	36	26	10
Barnes Elementary - Kindergarten	72	85	0
Barnes Elementary - 1st Grade	72	77	0
Barnes Elementary - 2nd Grade	72	84	0
Barnes Elementary - 3rd Grade	72	94	0
Barnes Elementary - 4th Grade	72	95	0
Barnes Elementary - 5th Grade	72	86	0
Hodson Elementary - Pre-K	36	34	2
Hodson Elementary - Kindergarten	72	77	0
Hodson Elementary - 1st Grade	90	90	0
Hodson Elementary - 2nd Grade	72	79	0
Hodson Elementary - 3rd Grade	72	96	0
Hodson Elementary - 4th Grade	72	98	0
Hodson Elementary - 5th Grade	72	78	0
Mills Elementary - Pre-K	36	38	0
Mills Elementary - Kindergarten	72	62	10
Mills Elementary - 1st Grade	72	79	0
Mills Elementary - 2nd Grade	72	66	6
Mills Elementary - 3rd Grade	72	74	0
Mills Elementary - 4th Grade	54	65	0
Mills Elementary - 5th Grade	54	69	0
Morrow Elementary - Pre-K	36	32	4
Morrow Elementary - Kindergarten	90	96	0

Site	Capacity	Current	Available Slots
Morrow Elementary - 1st Grade	90	91	0
Morrow Elementary - 2nd Grade	90	105	0
Morrow Elementary - 3rd Grade	90	97	0
Morrow Elementary - 4th Grade	72	92	0
Morrow Elementary - 5th Grade	72	94	0
Northeast Elementary - Pre-K	36	37	0
Northeast Elementary - Kindergarten	72	68	4
Northeast Elementary - 1st Grade	72	86	0
Northeast Elementary - 2nd Grade	72	78	0
Northeast Elementary - 3rd Grade	72	81	0
Northeast Elementary - 4th Grade	54	90	0
Northeast Elementary - 5th Grade	54	67	0
Smith Elementary - Pre-K	36	31	5
Smith Elementary - Kindergarten	54	68	0
Smith Elementary - 1st Grade	54	65	0
Smith Elementary - 2nd Grade	54	61	0
Smith Elementary - 3rd Grade	54	76	0
Smith Elementary - 4th Grade	54	63	0
Smith Elementary - 5th Grade	54	66	0
Stone Canyon Elementary - Pre-K	36	39	0
Stone Canyon Elementary - Kindergarten	72	74	0
Stone Canyon Elementary - 1st Grade	72	78	0
Stone Canyon Elementary - 2nd Grade	72	77	0
Stone Canyon Elementary - 3rd Grade	72	69	3
Stone Canyon Elementary - 4th Grade	90	109	0
Stone Canyon Elementary - 5th Grade	72	114	0
6th Grade Center	750	720	30
7th Grade Center	750	705	45
8th Grade Center	750	721	29
Owasso High School - 9th Grade	750	809	0
Owasso High School - 10th Grade	725	723	2
Owasso High School - 11th Grade	725	717	8
Owasso High School - 12th Grade	725	720	5

T-Mobile Project 10Million Agreement (General)
No. 4135966

This T-Mobile Project 10Million Agreement (General) ("**Agreement**") is effective as of the date the second Party signs this Agreement below ("**Agreement Effective Date**"), and is by and between T-Mobile USA, Inc., a Delaware corporation ("**T-Mobile**" or "**Contractor**"), and Owasso Public Schools, a(n) Oklahoma Purchasing Entity, with its principal place of business at 1501 North Ash Street, Owasso, OK 74055 ("**Customer**").

- 1. Term.** The term of this Agreement is twelve (12) months ("**Term**"), beginning on the Agreement Effective Date. The term may be extended upon the mutual agreement of both parties for up to one 12-month period. Each line of Service activated under this Agreement will have the service term associated with the rate plan (described in Section 3 below) that such line is on (the "**Service Period**"). A line's Service Period begins on the date of activation of such line of Service.
- 2. Underlying Agreement.** Customer agrees to purchase wireless mobile Services and Devices from T-Mobile, and T-Mobile agrees to provide the Services and Devices to Customer based on the prices listed below. The terms of Customer's purchase and use of the Services will be governed by this Agreement and the State of Oklahoma, Office of Management and Enterprise Services ("**OMES**"), Information Services Division ("**ISD**") Statewide Contract No. 1012 ("**Master Agreement**").
 - (a) The terms and conditions of this Agreement or the Master Agreement will not be modified or superseded by any terms and conditions in a Customer-generated Purchase Order. Purchase Orders will have no force or effect other than to denote quantity, the products or services purchased, delivery destinations, requested delivery dates and any other information required by this Agreement.
 - (b) In the event the Master Agreement is terminated or expires and is not renewed prior to the expiration of the Term of this Agreement, T-Mobile may enter into a follow-on master agreement for the period after termination or expiration of the Master Agreement (a "**New Master Agreement**"), in which case the New Master Agreement will be substituted for the existing Master Agreement for the remainder of the Term, and the terms and conditions of the New Master Agreement shall supersede and replace the terms of the existing Master Agreement. In the event the Master Agreement is terminated or expires and is not renewed prior to the expiration of the Term, and T-Mobile does not enter into a New Master Agreement, then Customer and T-Mobile will: (i) mutually agree to amend this Agreement in order to transition it under another available master agreement to be substituted for the Master Agreement; or (ii) enter into a mutually agreeable alternative agreement to be substituted for the Master Agreement.
 - (c) Notwithstanding anything to the contrary in this Agreement, following the expiration of a line's Service Period, T-Mobile will continue to provide the Services to Customer for such line under the pricing, discounts and other terms and conditions set forth in this Agreement, or, with 30 days' advance notice to Customer, at standard list pricing, until either party provides 30 days' advance written notice to terminate the Service for such line.

3. Offer/Pricing. Mobile Rate Plans include Mobile Device as listed below:

Rate Plan	Service Period	Monthly Recurring Charge/Line	Features ¹	Device Cost (Hotspot) ²
Project 10Million \$12 100GB per Month Plan	12 Months	\$12.00	Up to 100GB of high- speed data per month per line.	\$0.00
Project 10Million 2-year Unlimited Plan	12 Months	\$15.00	Unlimited on device 4G LTE data	\$0.00

¹ During congestion, Project 10Million customers may notice speeds lower than other customers due to data prioritization. Video typically streams at DVD quality (480p). Limited time offer; subject to change. Available lines are limited. Intended for student mobile connectivity. Monthly data service ends at 100GB on \$12 plan. Monthly data service ends at 100GB on \$12 plan. Monthly Regulatory Programs (RPF) & Telco Recovery Fee (TRF) totaling \$1.60 per data only line (\$0.12 for RPF & \$1.48 for TRF) apply. RPF and TRF subject to change upon notice. The form of T-Mobile's notice may include without limitation, providing written notice to any address listed in the Agreement for Customer or any address T-Mobile uses for billing or as set forth in an Order. Roaming not available. **Video streams** at up to 1.5Mbps. Optimization may affect speed of video downloads; does not apply to video uploads. For best performance, leave any video streaming applications at their default automatic resolution setting. **Coverage** not available in some areas. **Network Management:** Service may be **slowed, suspended, terminated, or restricted** for misuse,

abnormal use, interference with our network or ability to provide quality service to other users, or significant roaming. During congestion the small fraction of customers using >50GB/mo. may notice reduced speeds until next monthly cycle due to data prioritization. See T-Mobile.com/OpenInternet for details. See **Terms and Conditions** at www.T-Mobile.com for additional information.

² This free hotspot offer is subject to inventory availability. Specific hotspot device type(s) provided to Customer is at T-Mobile's discretion. Eligible end users ("**Eligible Students**") must be a K-12 student enrolled in a school within Customer's school district (if Customer is a school district) or enrolled in the school (if Customer is a school). Limit of one free hotspot device per Eligible Student.

*Prices do not include applicable taxes and surcharges, and do not include CALNET administrative fee of 1%, which will be paid by Customer; not qualified for any further aggregate volume discount.

4. Total Order. Customer agrees to order the following lines of Service and Devices:

Total # of Lines of Service	Rate Plan	Applicable Term Length	Total Service Charge for Term ¹	Individual Device Value (Zero Cost to Customer)
80	Project 10Million \$12 100GB per Month Plan	12 Months	\$11,520.00	\$90.00
10	Project 10Million Unlimited Plan	12 Months	\$1,800.00	\$90.00

TOTAL CUSTOMER COMMITMENT: \$13,320.00

¹ Total Service Charge for Term for each row is calculated by multiplying (i) the Total # of Lines of Service in the row, by (ii) the applicable Rate Plan amount per device, by (iii) the number of months in the Applicable Term Length. If the Applicable Term Length is Month-to-Month, then the Total Service Charge for the Term is TBD.

² Total Customer Commitment is calculated by adding together the Total Service Charge for Term for each row.

*Amounts above do not include applicable taxes and surcharges, and do not include CALNET administrative fee of 1%, which will be paid by Customer; not qualified for any further aggregate volume discount.

5. (a) Additional Stipulations.

- Customer must utilize the Devices from T-Mobile with an activated line of Service based on one of the rate plans listed above under its Master Account.
- Customer agrees that it cannot change or move the lines of Service to a different or lower rate plan during the lines' Service Period and if it does, Customer will reimburse T-Mobile as set forth in Section 5(c) below.
- Each line of Service and each Device must be activated in accordance with the terms of the Master Agreement.
- The free Device described in the rate plans above cannot be combined with any other discount or promotional offers.
- Customer's account must remain in good standing with T-Mobile to receive the Device Discount.
- Each line of Service must be activated and maintained for at least the full length of such line's applicable Service Period (e.g., 12 months or 24 months), provided that Customer may suspend lines up to 60 days during the summer months while Customer is not in session; however, the Service Periods for those lines with 12-month and 24-month Service Periods will be extended by the applicable number of months of suspension when calculating whether or not such lines have completed their 12-month and 24-month Service Periods (as applicable), and the months while the lines are suspended will not qualify to meet the applicable Service Period.

(b) Early Termination or Suspension of Service Period; Hotspot Repayment. If any line of Service that received a free Device is terminated or suspended (without reactivation within 60 days of such termination or suspension) prior to the end of the applicable Service Period, then Customer agrees to reimburse T-Mobile a pro rata portion of the Individual Device Value (identified in the table in Section 4 above) equal to 1/12th (for lines with 12-month terms) or 1/24th (for lines with 24-month terms), as applicable, of the Individual Device Value for each month remaining in the Service Period. For purposes of the Device repayment in this subsection (b), lines of Service that are Month-to-Month will be treated as having a 12-month term. For example, if Customer has 100 Devices (each with an Individual Device Value of \$84) and those Devices have associated lines of Service with a 12-month Service Period (or Month-to-Month), and Customer terminates all 100 lines after the seventh month of the Service Period has ended (leaving 5 uncompleted months in the Service Period), then Customer will repay T-Mobile an amount calculated by multiplying (i) \$84, by (ii) 5/12ths, by (iii) 100 Devices, equaling a total repayment amount of \$3,500. T-Mobile will charge Customer the repayment amount for each line of Service terminated or suspended before the end of the applicable Service Period on Customer's monthly bill.

6. **Privacy.** If Customer allows end users under the age of 13 to use the Services, Customer and T-Mobile agree to the terms and representations contained in the “COPPA Notice Addendum” attached as Exhibit A to this Agreement. Customer, and not T-Mobile, will be fully responsible for any claims relating to Customer’s failure to: (i) properly notify Eligible Students about any data collection and/or monitoring of use of the Services and Devices; or (ii) collect any necessary consent relating to an Eligible Student’s use of the Services and Devices.
7. **Prepayment.** Customer may, at its option, prepay in whole or in part Customer’s total fee commitment for Services and Devices ordered under this Agreement. With respect to any such prepayment (or any other related payment), Customer is solely responsible for ensuring Customer’s compliance with all applicable Federal, State and Local funding source and procurement laws, rules and regulations (including, without limitation, laws, rules and regulations under the Coronavirus Aid, Relief, and Economic Security (CARES) Act, and Customer represents and warrants compliance with the same.
8. **Emergency Connectivity Fund; SPI Invoicing.** If Customer is participating in the Emergency Connectivity Fund (ECF) program in connection with this Agreement, Customer is solely responsible for ensuring Customer’s compliance with all applicable ECF program-related laws, rules, regulations and terms and conditions of participation. Additionally, if Customer has requested that T-Mobile invoice the federal government for reimbursement of the discountable amounts of the ECF equipment and services (i.e., the SPI invoicing method), Customer has read and agrees to the terms and conditions of the Emergency Connectivity Fund Service Provider Invoice (SPI) Affirmation attached as Exhibit B.
9. **Primary Contacts:** The primary contact individuals for this Agreement are as follows (or their named successors):

T-Mobile/Contractor

Name:	David Bezzant, Vice President, T-Mobile For Government
Address:	c/o T-Mobile USA, Inc., 12920 SE 38 th Street, Bellevue, WA 98006
Telephone:	(425) 383-4000
Email:	David.Bezzant@T-Mobile.com

For Legal Notice – send a copy to:

Name:	Legal Department – Sales & Distribution, T-Mobile USA, Inc.
Address:	12920 SE 38 th Street, Bellevue, WA 98006
Email:	Legal_Government_Contracts@T-Mobile.com

Customer:

Name of School/ Contact Name:	Owasso Public Schools Michelle Baker, Assistant Principal
Address:	1501 North Ash Street, Owasso, OK 74055
Telephone:	(918) 274-3000
Email:	michelle.baker@owassops.org

This Agreement is executed by each Party’s authorized representative as of the Agreement Effective Date.

Customer: Owasso Public Schools	Contractor: T-Mobile USA, Inc.
Signature:	Signature: 
Printed Name: Michelle Baker	Printed Name: Peter Vargas
Title:	Title: Director, Public Sector
Date:	Date: 8/12/2025
	Reviewed and Acknowledged:  8/12/2025 T-Mobile USA, Inc. Legal Department Date:

EXHIBIT A
COPPA Notice Addendum

T-Mobile is providing Customer with direct notice of its data collection, use and disclosure practices set forth below that relate to the Service(s). Customer has read this notice, consents on behalf of parents and guardians of children under 13 to the collection, use and disclosure practices described below, and authorizes T-Mobile to engage in such practices.

Direct Notice of T-Mobile's Data Collection, Use, and Disclosure Practices

We need your consent to collect personal information from your child(ren) in connection with the T-Mobile for Education service. We will not collect, use, or disclose any personal information from children under 13 if you do not provide such consent. This privacy notice describes the personal information we collect and how we use it. The Federal Trade Commission has stated that a district or school may consent to such data collection, use, and disclosure on behalf of the parent or guardian to the extent such data collection, use, and disclosure is to provide services solely for the benefit of the school.

T-Mobile intends to collect the following personal information from your child(ren):

- Data Usage: T-Mobile tracks quantity of broadband internet data usage to have that usage total counted against applicable data usage/streaming limits, if any. As part of delivering this service, T-Mobile also receives the IP address associated with the websites visited.
- Unique identifiers: T-Mobile collects a device and network identifier to authenticate the device on our network and provide the service.
- Bandwidth data: T-Mobile may share device-level bandwidth data with the educational institution at the educational institution's specific request, to allow the educational institution to stay informed on devices that exceed applicable data usage/streaming limits.

T-Mobile uses this personal information only to provide internet connectivity and perform internal analytics. T-Mobile may disclose this personal information to its service providers for assistance in delivering the service, and they must treat this information as confidential and use it only for the purposes for which T-Mobile engaged them. T-Mobile may disclose this personal information to Customer upon Customer's request to assist in delivering and improving the services, and they must treat this information as confidential and use it only for those purposes. T-Mobile will not disclose information that may be associated with your child to any other entities.

Please be advised that T-Mobile provides connectivity to the general internet through the T-Mobile for Education service. That connectivity allows children to access websites that may involve data collection by third parties. T-Mobile is not responsible for the data collection activities of these third parties and you should carefully monitor your child's use of the service.

For more information, please visit "Our Privacy Policies" at <https://www.t-mobile.com/privacy-center/our-practices>.

EXHIBIT B
Emergency Connectivity Fund
Service Provider Invoice (SPI) Affirmation

T-Mobile U.S. Inc. (NASDAQ: TMUS) America's supercharged Un-carrier, is participating in the Emergency Connectivity Fund (ECF), a \$7.17 billion, federally funded, program that will help schools and libraries close the Homework Gap by providing funding for the reasonable costs of laptop and tablet computers; Wi-Fi hotspots; modems; routers; and broadband connectivity purchases for off-campus use by students, school staff, and library patrons in need during the COVID-19 pandemic.

ECF allows for participating schools and libraries to seek reimbursements for eligible service and equipment either directly from the government (BEAR invoicing method) or by requesting that the service provider invoice the government (SPI invoicing method). T-Mobile is participating in the SPI invoicing method for this program.

If requested to do so by the school or library, T-Mobile is willing to invoice the federal government rather than the school or library for payment. You must specify at the application stage which invoicing method you would like to use. If your school or library would like to use the SPI invoicing method, you must also submit evidence of T-Mobile's willingness, and may use this statement as an affirmation that T-Mobile is participating in SPI when completing your Form 471. We affirm our willingness to participate in the SPI invoicing method subject to the following:

Prior to the start of service and receipt of equipment, if any, Customers who select the SPI invoicing method will enter into and execute an applicable T-Mobile services contract for the provision of ECF broadband connectivity services. T-Mobile will file the SPI Form to request reimbursement for the discountable amounts of the ECF eligible equipment and services. Customer is responsible for all charges related to any ineligible equipment and services or services obtained but not contained in the description of the service commitment request or decision. Until the Universal Service Administrative Co. (USAC) has issued a funding commitment, Customer agrees to pay the balance in full as billed by T-Mobile. Customer must elect SPI to be billed only the non-discounted portion. Customer account credits applied may be estimates subject to true-up in a later billing period. Customer is responsible for all charges incurred until and unless ECF funding is approved and disbursed by USAC, at which time Customer will remain responsible for all ineligible services, feature charges, and any other ECF program amounts unfunded, including equipment. Also, Customers who chose the SPI invoicing method should be aware that if ECF funding ends before the term of their services contract, they will be subject to the agreed rate of service for the remainder of the contract, net of any subsidy.

For more information about ECF, please refer to the [FCC ECF](#) or [USAC ECF](#) websites.

T-Mobile SPIN #:143026181

T-Mobile FRN #: 0004121760

T-Mobile DUNS #: 06-852-8376

T-Mobile Tax ID: 91-1983600

CERTIFICATE OF APPROVAL

September 8, 2025

Purchase Orders to be approved by the Board of Education:

2025-2026 General Fund

		<u>P.O. Nos.</u>	
<i>VENDORS</i>		481-651	233,425.82
<i>VENDORS</i>	Change Orders		608.00
			<u>\$ 234,033.82</u>

2025-2026 Building Fund

		<u>P.O. Nos.</u>	
<i>VENDORS</i>		64-70	100,126.21
<i>VENDORS</i>	Change Orders		0.00
			<u>\$ 100,126.21</u>

2025-2026 Child Nutrition Fund

		<u>P.O. Nos.</u>	
<i>VENDORS</i>		34-36	133,298.06
<i>VENDORS</i>	Change Orders		0.00
			<u>\$ 133,298.06</u>

2025-2026 Bond Fund 31

		<u>P.O. Nos</u>	
<i>VENDORS</i>		205-250	451,969.19
<i>VENDORS</i>	Change Orders		8,675.00
			<u>\$ 460,644.19</u>

2025-2026 Bond Fund 33

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

2025-2026 Bond Fund 35

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

2025-2026 Bond Fund 39

<i>VENDORS</i>		<u>P.O. Nos.</u>	
<i>VENDORS</i>	Change Orders	5-6	5,600.00
			0.00
		\$	5,600.00

Purchase Order Register

Options: Year: 2025-2026, Fund(s): 11 - GENERAL, Date Range: 8/7/2025 - 9/3/2025, PO Range: 481 - 651

PO No	Date	Vendor No	Vendor	Description	Amount
481	08/07/2025	19908	THE MANDT SYSTEM, INC	Training for Paras and Behavior Techs 8/13/2025	2,597.40
482	08/07/2025	11351	AMAZON	Classroom student supplies for Barnes	385.00
483	08/07/2025	10116	OTICON	Wireless remote microphone system	639.99
484	08/07/2025	20177	BODY BUILDERS DISCOUNT OUTLET, INC	Supplies for students at Barnes Elem	249.00
485	08/07/2025	10483	SAM'S CLUB	Membership renewal for Sam's Club	75.00
486	08/07/2025	276	WALMART #168	This is an OPEN PO for emergency supplies	500.00
487	08/07/2025	3156	GENERAL BINDING CORPORATION	Standard laminating roll film	750.00
488	08/07/2025	11351	AMAZON	Folders, cork boards, construction paper, etc	2,000.00
489	08/07/2025	445	THE PROPHET CORPORATION	Playground balls, basketballs, etc.	200.00
490	08/07/2025	146	JRW, INC.	Oil for shredder	100.00
491	08/12/2025	10483	SAM'S CLUB	EAST MEMBERSHIP RENEWAL	110.00
492	08/12/2025	10483	SAM'S CLUB	WEST MEMBERSHIP RENEWAL	110.00
493	08/12/2025	276	WALMART #168	ROBISON/OPEN PO/PERISHABLE SCIENCE SUPPLIES	500.00
494	08/12/2025	11351	AMAZON	EAST & WEST CONFERENCE ROOM MEDIA PLAYERS	600.00
495	08/12/2025	11351	AMAZON	NURSE HALEY/MONITOR PRIVACY SCREENS	65.00
496	08/12/2025	11351	AMAZON	COUNSELING/MONITOR PRIVACY SCREENS	375.00
497	08/12/2025	195	FELKINS ENTERPRISES, LLC	COUNSELORS/BUSINESS CARDS	210.00
498	08/12/2025	5732	SAM'S CLUB	ROBISON/GALLON WATER JUGS	120.00
499	08/12/2025	120	OKLA SEC. SCHOOLS ACT. ASSOC.	2025/26 GIFTED & TALENTED MEMBERSHIP	75.00
500	08/12/2025	14852	BLASCHO ENTERPRISES	ATTENDANCE/ADMIT TO CLASS SLIPS	450.00
501	08/12/2025	14852	BLASCHO ENTERPRISES	ATTENDANCE/PERMIT TO LEAVE BUILDING SLIPS	400.00
502	08/12/2025	195	FELKINS ENTERPRISES, LLC	COUNSELORS/PERMIT TO LEAVE CLASSROOM SLIPS	300.00
503	08/12/2025	17480	SQUARESPACE, INC.	JOURNALISM/ONLINE SOFTWARE SUBSCRIPTION RENEWAL	212.00
504	08/12/2025	8190	HOME DEPOT	CHATWIN- WET/DRY VAC FOR SCIENCE CLASSROOMS	60.00
505	08/12/2025	20175	OES GLOBAL INC	Traffic Cones for Bailey	750.00
506	08/12/2025	4999	OFFICE DEPOT	OPEN PO for Office Supplies	500.00
507	08/12/2025	4999	OFFICE DEPOT	OPEN PO for Copy Paper	400.00
508	08/12/2025	11816	PEARSON CLINICAL ASSESSMENT	Q-Interactive Licenses for School Psychologists	1,375.00
509	08/12/2025	19387	NEW DIRECTION SOLUTIONS LLC	Contract Special Education Instruction	101,250.00
510	08/12/2025	18485	ALEXANDRA ROBERTS	Program Website Design	100.00

Purchase Order Register

Options: Year: 2025-2026, Fund(s): 11 - GENERAL, Date Range: 8/7/2025 - 9/3/2025, PO Range: 481 - 651

PO No	Date	Vendor No	Vendor	Description	Amount
511	08/12/2025	4144	CORWIN PRESS, INC.	ELL Professional Development Book	450.45
512	08/12/2025	276	WALMART #168	Office Supplies-push pins, masking tape, etc	500.00
513	08/12/2025	11351	AMAZON	lanyards, felt boards, flags, etc	1,000.00
514	08/12/2025	5612	GREAT EXPECTATIONS-NSU	GE Summer Institute 2026	20,000.00
515	08/12/2025	19405	INSTITUTE FOR MULTI-SENSORY EDUC	IMSE Subscription Renewal	1,375.00
516	08/12/2025	18996	LITERACY RESOURCES, LLC	ELA-Rooted in Reading Primary Curriculum 2022	101.00
517	08/12/2025	11351	AMAZON	Clear badge holders for teacher ID's	35.00
518	08/12/2025	276	WALMART #168	Sport equipment to play in gym	35.00
519	08/12/2025	15752	STEMFINITY, LLC	Botts - ChompSaw Bundle	359.00
520	08/12/2025	19887	KRUEGER INTERNATIONAL INC	Chairs for SPED classrooms	1,066.82
521	08/12/2025	11351	AMAZON	Dog bed, dog toy	300.00
522	08/14/2025	9205	FOLLETT SCHOOL SOLUTIONS, INC	Library supplies	190.00
523	08/14/2025	276	WALMART #168	Items for teacher lounge--OPEN	200.00
524	08/14/2025	12033	APPLE EDUCATION STORE	iPads for Psychologists Student Testing	658.00
525	08/14/2025	15120	NATIONAL FORENSIC LEAGUE	Galoob - Team Resource Package	99.00
526	08/14/2025	20172	MCLANE CO INC	vehicle repair	249.99
527	08/18/2025	9589	REALITYWORKS	PURCHASE REAL CARE BABY SUPPLIES	700.00
528	08/18/2025	16341	FCCLA STORE/E GROUP INC	FCCLA Uniform Ties	100.00
529	08/18/2025	5414	FAMILY, CAREER & COMMUNITY	National & State FCCLA Affiliation	524.00
530	08/18/2025	6650	LOWE'S HOME CENTER, INC.	Wallpaper for Counselors' Area	200.00
531	08/18/2025	11351	AMAZON	Office & Classroom Supplies	438.78
532	08/18/2025	11351	AMAZON	PE Supplies - Tape	145.00
533	08/18/2025	11351	AMAZON	Counselor Supplies	210.00
534	08/18/2025	20179	SOLOMON BOSS, LLC	Counselor Supplies - Emotion Friends	50.00
535	08/18/2025	699	ZANER-BLOSER	4th grade Spelling Curriculum	400.00
536	08/18/2025	11351	AMAZON	Curtain/velcro dots/glue gun	125.00
537	08/18/2025	11351	AMAZON	Office/Classroom supplies	1,600.00
538	08/18/2025	13227	FUN AND FUNCTION	Adaptive supplies for students	229.16
539	08/18/2025	10180	BEST BUY #1401	TV for Bailey Workroom	1,000.00
540	08/18/2025	11351	AMAZON	Supplies and Materials for Enrichment Lab	1,924.79
541	08/18/2025	13989	TEACHERS SYNERGY LLC	Supplies and Materials for Enrichment Lab	21.98
542	08/18/2025	14593	NATIONAL ASSN FOR GIFTED CHILDREN	NAGC25 Annual Conference Registration	2,476.00
543	08/18/2025	11351	AMAZON	classroom supplies	550.00
544	08/18/2025	11351	AMAZON	Instructional Classroom Supplies	700.00
545	08/18/2025	11351	AMAZON	Supplies and Materials for Enrichment Lab	878.09
546	08/18/2025	13989	TEACHERS SYNERGY LLC	Supplies and Materials for Enrichment Lab	45.94

Purchase Order Register

Options: Year: 2025-2026, Fund(s): 11 - GENERAL, Date Range: 8/7/2025 - 9/3/2025, PO Range: 481 - 651

PO No	Date	Vendor No	Vendor	Description	Amount
547	08/18/2025	11351	AMAZON	Supplies for Counselors	150.00
548	08/18/2025	9873	LAKESHORE LEARNING MATERIALS	Store & Display Teaching Cart	1,400.00
549	08/18/2025	18996	LITERACY RESOURCES, LLC	PreK Phonemic Awareness Book	0.00
550	08/18/2025	5273	OKLAHOMA BANDMASTERS	Gorham - Marching Contest Fee	250.00
551	08/18/2025	120	OKLA SEC. SCHOOLS ACT. ASSOC.	Gorham - OPEN PO - Band Contest Entry Fees	750.00
552	08/18/2025	11351	AMAZON	Masking tapes, 9x12 envelope	300.00
553	08/18/2025	11351	AMAZON	SRA Headphones for Elementary Sites	9,741.60
554	08/18/2025	19405	INSTITUTE FOR MULTI-SENSORY EDUC	PD-Orton-Gillingham Training	5,250.00
555	08/18/2025	276	WALMART #168	Blanket for Nursing Supplies District Wide	500.00
556	08/18/2025	11351	AMAZON	Classroom Supplies & Office of the Principal Needs	380.00
557	08/20/2025	11351	AMAZON	Games for inside recess for 3-5th grades	1,600.00
558	08/22/2025	86393	PHILLIP S STORM	PER DIEM - OKASBO - 9/16-18/25	137.50
559	08/22/2025	87173	KELSEY RENAE SNYDER	PER DIEM - OKASBO - 9/16-18/25	137.50
560	08/22/2025	88107	JENNIFER LYNN SHOEMAKER	PER DIEM - OKASBO - 9/16-18/25	137.50
561	08/22/2025	85147	SHEA L SWOFFORD	PER DIEM - OKASBO - 9/16-18/25	137.50
562	08/22/2025	88002	ELIZABETH G CROSE	PER DIEM - OKASBO - 9/16-18/25	137.50
563	08/22/2025	18582	Meera-Niam LLC	HOTEL - OKASBO - 9/16-18/25	1,100.00
564	08/22/2025	11351	AMAZON	Supplies and Materials for Enrichment Lab	863.92
565	08/22/2025	11351	AMAZON	Supplies and Materials for Enrichment Lab	704.09
566	08/22/2025	11351	AMAZON	Supplies and Materials for Enrichment Lab	381.93
567	08/22/2025	13989	TEACHERS SYNERGY LLC	Supplies and Materials for Enrichment Lab	41.93
568	08/22/2025	11351	AMAZON	Supplies and Materials for Enrichment Lab	1,012.90
569	08/22/2025	11351	AMAZON	Supplies and Materials for Enrichment Lab	983.95
570	08/22/2025	5170	MINDWARE	Supplies and Materials for Enrichment Lab	195.57
571	08/22/2025	15917	SPEARS TRAVEL - BARTLESVILLE	Airfare for NAGC Conference - Nov. 2025	2,097.48
572	08/22/2025	13989	TEACHERS SYNERGY LLC	Supplies and Materials for Enrichment Lab	96.47
573	08/22/2025	11351	AMAZON	Supplies and Materials for Enrichment Lab	1,452.26
574	08/22/2025	113	NASCO EDUCATION	Supplies and Materials for Enrichment Lab	260.53
575	08/25/2025	11351	AMAZON	Robotics Team Supplies	84.20
576	08/25/2025	13935	FIRST ROBOTICS	25-26 Team First Lego League Registration	9,759.00
577	08/25/2025	17154	EMBASSY SUITES BY HILTON - OKC	Hotel-OAESP Conference February 25-26, 2026	465.00

Purchase Order Register

Options: Year: 2025-2026, Fund(s): 11 - GENERAL, Date Range: 8/7/2025 - 9/3/2025, PO Range: 481 - 651

PO No	Date	Vendor No	Vendor	Description	Amount
578	08/25/2025	16840	COVELL PARTNERS IN DEVELOPMENT LLC	Hotel OASSP/OMLEA Conference February 10-11, 2026	348.00
579	08/25/2025	16300	MICHELLE MILLION	Per Diem Reimbursement OAESP Conference	82.50
580	08/25/2025	10114	MATT ROBERTS	Per Diem Reimbursement OASSP/OMLEA Conference	82.50
581	08/25/2025	86383	MITCHELL JAMES HAUN	Per Diem Reimbursement OASSP/OMLEA Conference	82.50
582	08/25/2025	86129	DANIELLE D PETTY	Per Diem Reimbursement OASSP/OMLEA Conference	82.50
583	08/25/2025	18056	LESSONPIX INC	Group User License Yearly Renewal	648.00
584	08/25/2025	11351	AMAZON	Adaptive supplies for students	135.00
585	08/25/2025	11351	AMAZON	Adaptive supplies for students	125.00
586	08/25/2025	20184	EVERWAY HOLDCO, LLC (PARENT CO)	Subscription Renewal	8,446.42
587	08/25/2025	16589	OKLAHOMA STATE UNIVERSITY	Professional Development for Rejoice Oct 2025	1,500.00
588	08/25/2025	11351	AMAZON	Noise Cancelling Headphones	250.00
589	08/25/2025	11351	AMAZON	Door Safety Locks	36.00
590	08/25/2025	11351	AMAZON	CUSTODIAN/TWO-WAY RADIO REPLACEMENTS	240.00
591	08/25/2025	11351	AMAZON	ROBISON/SCIENTIFIC CALCULATORS	300.00
592	08/25/2025	134	FLINN SCIENTIFIC, INC.	ROBISON/PERIODIC TABLES	700.00
593	08/25/2025	4754	B-SEW INN	SMITH/SEWING MACHINE MAINTENANCE	750.00
594	08/25/2025	276	WALMART #168	SMITH/OFFICE AND CLEANING SUPPLIES, PAPER GOODS,	100.00
595	08/25/2025	276	WALMART #168	SMITH/OFFICE & CLEANING SUPPLIES, PAPER GOODS,	100.00
596	08/25/2025	276	WALMART #168	SMITH/OPEN PO/PERISHABLES	500.00
597	08/25/2025	11351	AMAZON	SMITH/FOOD, SEWING, CLASSROOM SUPPLIES	500.00
598	08/25/2025	5414	FAMILY, CAREER & COMMUNITY	SMITH/OPEN PO/FCCLA GROUP MEMBERSHIP DUES	900.00
599	08/25/2025	276	WALMART #168	PEAKER/OPEN PO/OUTDOOR ED SUPPLIES.	250.00
600	08/25/2025	11351	AMAZON	MAIN OFFICE/GENERAL OFFICE & CLASSROOM SUPPLIES.	250.00
601	08/25/2025	225	GRAINGER, INC.	Green - Two Way Radio	300.00
602	08/25/2025	11061	ULINE	Green - Back Support Belts	125.00
603	08/25/2025	134	FLINN SCIENTIFIC, INC.	Chemicals for the science lab	754.16
604	08/25/2025	11351	AMAZON	Science classroom and lab supplies	355.65
605	08/25/2025	5414	FAMILY, CAREER & COMMUNITY	FCCLA Affiliation fees	524.00
606	08/25/2025	11351	AMAZON	Classroom Supplies	225.00
607	08/25/2025	19077	DADS OF GREAT STUDENTS LLC	T-shirts, Calendar, & Stickers	105.05
608	08/25/2025	11351	AMAZON	Megaphone for our Security Officer	100.00

Purchase Order Register

Options: Year: 2025-2026, Fund(s): 11 - GENERAL, Date Range: 8/7/2025 - 9/3/2025, PO Range: 481 - 651

PO No	Date	Vendor No	Vendor	Description	Amount
609	08/25/2025	14079	PLANBOOKEDU LLC	Subscriptions for seven ELA teachers @ \$27/yr	189.00
610	08/25/2025	11351	AMAZON	various items for SPED Classes	1,000.00
611	08/25/2025	11351	AMAZON	Rug for reading corner	375.00
612	08/25/2025	17454	OKLA SCHOOL PUBLIC RELATIONS ASSOC	Annual Membership	150.00
613	08/25/2025	11351	AMAZON	Safety Vests for Students who help outside	50.00
614	08/25/2025	11709	WESTCO LAMINATOR SERVICE	OPEN: Laminator Services	250.00
615	08/25/2025	11709	WESTCO LAMINATOR SERVICE	Laminator Repair	450.00
616	08/25/2025	4999	OFFICE DEPOT	Card Stock Paper	150.00
617	08/25/2025	10483	SAM'S CLUB	Paper Goods/Supplies for Teachers	200.00
618	08/26/2025	17037	OWASSO CHARACTER COUNCIL	Annual Luncheon Tickets	400.00
619	08/28/2025	15917	SPEARS TRAVEL - BARTLESVILLE	LEANDER/ROUND TRIP TICKET - ACTE CONFERENCE	544.00
620	08/28/2025	85961	JUDI R LEANDER	LEANDER/PER DIEM FOR ACTE VISION CONFERENCE	285.00
621	08/28/2025	19969	3D MOLECULAR DESIGNS LLC	ROBISON/WATER KIT, PHOSPHOLIPID & MEMBRANE KIT	650.00
622	08/28/2025	19416	SASHA LONG	Renewal License for The Autism Helper Curriculum	649.00
623	08/28/2025	12033	APPLE EDUCATION STORE	Apps for Speech Pathologists	47.91
624	08/28/2025	11351	AMAZON	Utility cart for Work Study at High School	149.99
625	08/28/2025	13429	OKLAHOMA AUTISM NETWORK	Oklahoma Autism Conference 2025	229.00
626	08/28/2025	16840	COVELL PARTNERS IN DEVELOPMENT LLC	Hotel for 2025 Oklahoma Autism Conf 10/2-10/3	119.00
627	08/28/2025	10483	SAM'S CLUB	Serta Mid-Back Office Chair for office	110.00
628	08/28/2025	18354	SCHOOL SPECIALTY LLC	ROLL PAPER MISC AND TIME TIMER	250.00
629	08/28/2025	7203	OFFICE DEPOT	Open PO for Office Supplies	500.00
630	08/28/2025	120	OKLA SEC. SCHOOLS ACT. ASSOC.	King - Regional Tournament Fees	100.00
631	08/28/2025	120	OKLA SEC. SCHOOLS ACT. ASSOC.	King - State Tournament Fees	100.00
632	08/28/2025	5732	SAM'S CLUB	annual membership	100.00
633	08/28/2025	19937	PREVENTION SCIENCE PRESS INC	LIFE SKILLS TRAINING MATERIALS	4,000.00
634	08/28/2025	20194	OMNI PITTSBURGH CORPORATION	Lodging for NAGC Conference	2,995.92
635	08/28/2025	11351	AMAZON	Weather pod for a teacher during transportation	125.00
636	08/29/2025	19887	KRUEGER INTERNATIONAL INC	Furniture for New Lounge	2,115.00
637	09/02/2025	10483	SAM'S CLUB	2025 Benefits Fair	155.00
638	09/02/2025	5655	OKLAHOMA STATE UNIVERSITY	College Career Fair	150.00
639	09/02/2025	14985	THE UNIVERSITY OF TULSA	College Career Fair	250.00
640	09/02/2025	6601	UNIVERSITY OF CENTRAL OKLA	College Career Fair	160.00
641	09/02/2025	3531	ORAL ROBERTS UNIVERSITY	College Career Fair	250.00
642	09/02/2025	4650	UNIVERSITY OF OKLAHOMA	College Career Fair	50.00
643	09/02/2025	9422	NSU	College Career Fair	125.00

Purchase Order Register

Options: Year: 2025-2026, Fund(s): 11 - GENERAL, Date Range: 8/7/2025 - 9/3/2025, PO Range: 481 - 651

PO No	Date	Vendor No	Vendor	Description	Amount
644	09/02/2025	11351	AMAZON	FORE/REPLACEMENT OFFICE CHAIR	85.00
645	09/02/2025	11351	AMAZON	Office supplies	75.00
646	09/02/2025	11351	AMAZON	Sports equipment for student use.	300.00
647	09/02/2025	276	WALMART #168	Classroom supplies for SPED	40.00
648	09/02/2025	11351	AMAZON	Instructional Classroom Supplies	200.00
649	09/02/2025	10180	BEST BUY #1401	Instructional Tech Supplies	1,000.00
650	09/02/2025	13801	LORETTA BURGESS	Basket Weaving Presentation	300.00
651	09/02/2025	15170	ALICE WILDER	Weaving Presentation	200.00

Non-Payroll Total: \$233,425.82**Payroll Total:** \$0.00**Report Total:** \$233,425.82

Owasso Public Schools
Change Order Listing

Options: Fund(s): 11 - GENERAL, Year: 2025-2026, ReferenceDate: PO Date, Date Range: 8/7/2025 - 9/3/2025, PO Range: 1 - 480, Minimum Percentage Change: 20.00%, Include Negative Changes: False

PO No	Date	Vendor No	Vendor	Description	Amount
157	07/01/2025	246	BLUE RIBBON FORMS	Cumulative folders for new enrollment students	608.00
Non-Payroll Total:					\$608.00
Payroll Total:					\$0.00
Report Total:					\$608.00

Purchase Order Register

Options: Year: 2025-2026, Fund(s): 21 - BUILDING, Date Range: 8/7/2025 - 9/3/2025, PO Range: 64 - 70

PO No	Date	Vendor No	Vendor	Description	Amount
64	08/11/2025	15842	HD SUPPLY FACILITIES MAINTENANCE	Custodial Supplies Group 1 & 2	35,405.90
65	08/11/2025	13327	STAPLES INC	Custodial Supplies Group 3	5,907.99
66	08/12/2025	15842	HD SUPPLY FACILITIES MAINTENANCE	District Wide Custodial Chemical Supplies	17,312.32
67	08/18/2025	20181	POWERS OF OKLAHOMA	Blanket PO for HVAC Control Repairs	15,000.00
68	08/20/2025	19928	ALL-PRO PLUMBING LLC	Underground Gas Line at the Football Concession	8,500.00
69	08/22/2025	13355	KDR ENTERPRISES INC	Blanket PO for District Wide Appliance Repair	3,000.00
70	08/26/2025	17321	DG INVESTMENT INTERM HOLDINGS 2	Blanket for Svc of access control system/cameras	15,000.00

Non-Payroll Total: \$100,126.21**Payroll Total:** \$0.00**Report Total:** \$100,126.21

Purchase Order Register

Options: Year: 2025-2026, Fund(s): 22 - CHILD NUTRITION, Date Range: 8/7/2025 - 9/3/2025, PO Range: 34 - 36

PO No	Date	Vendor No	Vendor	Description	Amount
34	08/14/2025	16285	BRIDGEPOINT ELECTRIC INC	Blanket PO-Lighting and Electrical Repairs	20,000.00
35	08/18/2025	19528	DNR SERVICE LLC	HS Cooler and Freezer Replacement	34,000.00
36	08/28/2025	19535	OSWALT EQUIPMENT COMPANY	Coffee Bar for HS	79,298.06
Non-Payroll Total:					\$133,298.06
Payroll Total:					\$0.00
Report Total:					\$133,298.06

Purchase Order Register

Options: Year: 2025-2026, Fund(s): 31 BOND - 2022, Date Range: 8/7/2025 - 9/3/2025, PO Range: 205 - 250

PO No	Date	Vendor No	Vendor	Description	Amount
205	08/11/2025	20178	WILLIAM A HARRISON INC	District Wide Blanket PO for New HVAC Units	50,000.00
206	08/12/2025	175	HERTZBERG-NEW METHOD, INC.	Library books	1,700.00
207	08/12/2025	2010	UNITED SYSTEMS LLC	Aruba - AP mounting brackets	396.25
208	08/12/2025	19585	FOUR STATE MAINTENANCE SUPPLY INC	Eco-Flex Floor Scrubber	9,553.65
209	08/14/2025	16997	KAL-AN ASPHALT INC	Hodson SPED Bus Loop Repair	8,500.00
210	08/14/2025	16997	KAL-AN ASPHALT INC	Hodson south drive repairs	21,820.00
211	08/14/2025	20180	REDLINE INSTALL LLC	Rework of storage room frame for cafe tables	500.00
212	08/14/2025	19887	KRUEGER INTERNATIONAL INC	Additional tables and chairs for computer lab	1,602.00
213	08/14/2025	16997	KAL-AN ASPHALT INC	damage repair to grading around Hodson	17,500.00
214	08/14/2025	16997	KAL-AN ASPHALT INC	Replace East Asphalt drive at Hodson	18,000.00
215	08/14/2025	6197	CRW CONSULTING, LLC	Consulting Fee - Category 2 Erate	7,152.00
216	08/14/2025	14594	INSTRUCTURE, INC	Parchment - Transcript Annual service	12,861.00
217	08/14/2025	19585	FOUR STATE MAINTENANCE SUPPLY INC	Sweeper Vacuums for District Wide Use	16,200.00
218	08/18/2025	247	BOUND TO STAY BOUND BOOKS	Book inventory for the library	1,496.23
219	08/18/2025	175	HERTZBERG-NEW METHOD, INC.	Book Inventory for the library	4,493.59
220	08/18/2025	154	SAIED MUSIC CO	Gorham - Instruments	30,147.00
221	08/18/2025	13710	PALEN MUSIC - BROKEN ARROW	Gorham - Instruments	43,678.00
222	08/18/2025	19995	FOLLETT CONTENT SOLUTIONS LLC	Library books	708.29
223	08/18/2025	247	BOUND TO STAY BOUND BOOKS	Library books	1,031.17
224	08/18/2025	20183	CARLOS SALAZAR	Foreign Language Spanish Online Subscription	10,129.28
225	08/18/2025	20181	POWERS OF OKLAHOMA	Hodson Elementary Chiller	13,240.00
226	08/18/2025	81	JD YOUNG	7th Grade 2nd floor Copier	3,613.00
227	08/18/2025	16285	BRIDGEPOINT ELECTRIC INC	Electrical relocation for Ator roof replacement	20,575.00
228	08/18/2025	17238	KIMBALL HARDWARE INC	Blanket PO for Blinds in the District	10,000.00
229	08/18/2025	20181	POWERS OF OKLAHOMA	Controls of OHS-E Chillers	17,632.00
230	08/18/2025	247	BOUND TO STAY BOUND BOOKS	Library books	548.08
231	08/18/2025	336	BSN SPORTS	BOND 31: B.SOC UNIFORMS	12,082.30
232	08/18/2025	9205	FOLLETT SCHOOL SOLUTIONS, INC	Misc. titled books for the Media Center	5,500.00
233	08/20/2025	20178	WILLIAM A HARRISON INC	Blanket PO for New HVAC Units District Wide	50,000.00
234	08/20/2025	18996	LITERACY RESOURCES, LLC	ELA-District Pre-K-Curriculum	897.12
235	08/20/2025	11345	MATLOCK SECURITY SERVICES	Carehawk intercom phone system	1,400.00
236	08/22/2025	12033	APPLE EDUCATION STORE	Ipad for new Hodson Audio/ visual at cafetorium	329.00
237	08/22/2025	17622	OVERDRIVE, INC.	E-Books for district elementary SORA	1,263.63
238	08/22/2025	175	HERTZBERG-NEW METHOD, INC.	Library Books	130.26

Purchase Order Register

Options: Year: 2025-2026, Fund(s): 31 BOND - 2022, Date Range: 8/7/2025 - 9/3/2025, PO Range: 205 - 250

PO No	Date	Vendor No	Vendor	Description	Amount
239	08/25/2025	19995	FOLLETT CONTENT SOLUTIONS LLC	Library Books	2,900.00
240	08/25/2025	6904	MCGRAW-HILL SCHOOL ED	1 year Introduction to Business Subscripton	1,227.60
241	08/28/2025	3974	COUGHLAN COMPANIES LLC	Selection of Titles	1,296.73
242	08/28/2025	16849	MACKIN BOOK COMPANY	Selection of Titles	895.64
243	08/28/2025	247	BOUND TO STAY BOUND BOOKS	Selection of Titles	1,842.32
244	08/28/2025	175	HERTZBERG-NEW METHOD, INC.	Library books	708.52
245	08/28/2025	247	BOUND TO STAY BOUND BOOKS	Books for Library	4,883.53
246	08/28/2025	6459	TULSA NEW HOLLAND	New Mower	10,449.00
247	09/02/2025	336	BSN SPORTS	BOND 31: G.SOC UNIFORMS	12,200.00
248	09/02/2025	5486	CDW GOVERNMENT, INC	HoverCam Solo 8Plus - document camera	7,537.00
249	09/02/2025	19367	MARIO LOPEZ-GOMEZ	ESC Flower Beds	8,500.00
250	09/02/2025	6459	TULSA NEW HOLLAND	Finish Deck for District Wide	4,850.00

Non-Payroll Total: \$451,969.19**Payroll Total:** \$0.00**Report Total:** \$451,969.19

Owasso Public Schools
Change Order Listing

Options: Fund(s): 31 BOND - 2022, Year: 2025-2026, ReferenceDate: PO Date, Date Range: 8/7/2025 - 9/3/2025, PO Range: 1 - 204, Minimum Percentage Change: 20.00%, Include Negative Changes: False

PO No	Date	Vendor No	Vendor	Description	Amount
3	07/01/2025	19729	REGIT EINS GMBH	Remote Connections Software	3,995.00
18	07/01/2025	19316	SAMSARA INC	Bus tracking platform software licensing	4,680.00
Non-Payroll Total:					<u>\$8,675.00</u>
Payroll Total:					<u>\$0.00</u>
Report Total:					<u><u>\$8,675.00</u></u>

Owasso Public Schools
Purchase Order Register

Options: Year: 2025-2026, Fund(s): 39 BOND - 2020, Date Range: 8/7/2025 - 9/3/2025, PO Range: 5 - 6

PO No	Date	Vendor No	Vendor	Description	Amount
5	08/22/2025	112	MURRAY WOMBLE, INC.	Barber - Glass Window for Existing Door	600.00
6	08/22/2025	154	SAIED MUSIC CO	Barber - Digital Piano	5,000.00
Non-Payroll Total:					\$5,600.00
Payroll Total:					\$0.00
Report Total:					\$5,600.00

Cash Balances

Options: Fiscal Years: 2026, Funds: 60, As Of Date: 8/31/2025, Account Types: All

Cash By Account and Fund

AC	0110	ROGERS COUNTY BANK			
	2026	60	60 - ACTIVITY FUND		
					\$3,330,774.44
				Total AC	0110
					\$3,330,774.44
					\$3,330,774.44

Cash By Fund

	2026	60	60 - ACTIVITY FUND		
					\$3,330,774.44
					\$3,330,774.44

Owasso Public Schools

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 7/1/2025 - 8/31/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
801 ESC ACTIVITY FUND	\$0.00	\$13,348.11	\$212,412.54	\$5,517.78	\$220,242.87	\$25,260.01	\$194,982.86
804 CN REFUND SUB ACCT	\$0.00	\$10,000.00	\$0.00	\$1,985.00	\$8,015.00	\$0.00	\$8,015.00
805 OHS ACTIVITY	\$0.00	\$12,075.00	\$144,060.05	\$9,039.70	\$147,095.35	\$1,375.64	\$145,719.71
806 HS AP	\$0.00	\$0.00	\$36,807.13	\$0.00	\$36,807.13	\$400.00	\$36,407.13
807 HS NATIONAL HONOR SOCIETY	\$0.00	\$1,025.00	\$19,775.00	\$1,000.00	\$19,800.00	\$100.00	\$19,700.00
808 HS STUDENT COUNCIL	\$0.00	\$1,120.00	\$78,420.45	\$1,271.56	\$78,268.89	\$1,300.00	\$76,968.89
809 HS SPEECH/DEBATE	\$0.00	\$0.00	\$4,345.40	\$0.00	\$4,345.40	\$0.00	\$4,345.40
810 OHS - TEACHER/STAFF APPRECIATION- FOOD ONLY	\$0.00	\$0.00	\$3,000.00	\$0.00	\$3,000.00	\$1,000.00	\$2,000.00
811 HS YOUTH ALIVE	\$0.00	\$0.00	\$805.69	\$0.00	\$805.69	\$0.00	\$805.69
812 HS YEARBOOK	\$0.00	\$120.00	\$12,024.96	\$0.00	\$12,144.96	\$0.00	\$12,144.96
814 HS ACADEMIC BOWL	\$0.00	\$0.00	\$409.86	\$0.00	\$409.86	\$0.00	\$409.86
815 HS EQUALITY CLUB	\$0.00	\$0.00	\$178.43	\$0.00	\$178.43	\$0.00	\$178.43
816 HS BAND	\$0.00	\$119,013.55	\$214,405.99	\$11,300.43	\$322,119.11	\$5,453.32	\$316,665.79
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	\$755.00	\$35,358.35	\$396.00	\$35,717.35	\$25,200.00	\$10,517.35
819 HS EAST - THE RAM RESERVE - SCHOOL STORE	\$0.00	\$0.00	\$297.51	\$214.43	\$83.08	\$0.00	\$83.08
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	\$5,880.00	\$1,905.54	\$374.73	\$7,410.81	\$1,400.00	\$6,010.81
824 HS STAGECRAFT	\$0.00	\$0.00	\$405.18	\$0.00	\$405.18	\$0.00	\$405.18
825 HS LIBRARY	\$0.00	\$1,705.52	\$14,013.73	\$191.52	\$15,527.73	\$7,050.00	\$8,477.73
826 HS SENIOR CLASS	\$0.00	\$3,240.00	\$38,449.06	\$0.00	\$41,689.06	\$6,400.00	\$35,289.06
827 HS UNIFIED CLUB	\$0.00	\$0.00	\$866.54	\$0.00	\$866.54	\$0.00	\$866.54
828 HS JUNIOR CLASS	\$0.00	\$0.00	\$52,900.73	\$54.95	\$52,845.78	\$0.00	\$52,845.78
830 SPARK	\$0.00	\$118,873.50	\$186,776.27	\$55,659.67	\$249,990.10	\$62,945.66	\$187,044.44
831 E-SPORTS	\$0.00	\$60.00	\$1,232.74	\$0.00	\$1,292.74	\$650.00	\$642.74
834 HS FCA - FELLOWSHIP OF CHRISTIAN ATHLETES	\$0.00	\$0.00	\$115.00	\$0.00	\$115.00	\$0.00	\$115.00
835 HS HISTORY CLUB	\$0.00	\$0.00	\$430.62	\$0.00	\$430.62	\$0.00	\$430.62
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	\$0.00	\$139.99	\$0.00	\$139.99
839 HS DRAMA/PRODUCTIONS	\$0.00	\$1,785.00	\$14,821.99	\$35.09	\$16,571.90	\$3,150.00	\$13,421.90
840 8GC TEACHER/STAFF APPRECIATION- FOOD ONLY	\$0.00	\$0.00	\$1,500.00	\$0.00	\$1,500.00	\$0.00	\$1,500.00
841 EIGHTH GRADE ACTIVITY	\$0.00	\$30.00	\$19,303.72	\$0.00	\$19,333.72	\$0.00	\$19,333.72
842 EIGHTH GRADE STUDENT COUNCIL	\$0.00	\$0.00	\$6,631.07	\$0.00	\$6,631.07	\$0.00	\$6,631.07
844 EIGHTH GRADE FACS	\$0.00	\$472.50	\$3,386.66	\$0.00	\$3,859.16	\$0.00	\$3,859.16
845 EIGHTH GRADE YEARBOOK	\$0.00	\$0.00	\$3,503.73	\$0.00	\$3,503.73	\$150.00	\$3,353.73
848 EIGHTH GRADE ART	\$0.00	\$1,660.00	\$1,624.01	\$0.00	\$3,284.01	\$0.00	\$3,284.01
849 EIGHTH GRADE FOREIGN LANGUAGE	\$0.00	\$480.00	\$1,687.77	\$0.00	\$2,167.77	\$0.00	\$2,167.77
851 EIGHTH GRADE ROBOTICS	\$0.00	\$0.00	\$24.62	\$0.00	\$24.62	\$0.00	\$24.62
853 EIGHTH GRADE COMPUTER	\$0.00	\$70.00	\$441.42	\$0.00	\$511.42	\$0.00	\$511.42
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	\$0.00	\$913.12	\$0.00	\$913.12	\$0.00	\$913.12
857 7TH GRADE STEM	\$0.00	\$1,060.00	\$92.81	\$0.00	\$1,152.81	\$395.00	\$757.81
858 EIGHTH GRADE FCCLA	\$0.00	\$0.00	\$8,075.87	\$105.00	\$7,970.87	\$150.00	\$7,820.87
859 EIGHTH GRADE STRENGTH & CONDITIONING / PE	\$0.00	\$120.00	\$924.98	\$0.00	\$1,044.98	\$0.00	\$1,044.98
860 EIGHTH GRADE STEM	\$0.00	\$50.00	\$591.09	\$0.00	\$641.09	\$0.00	\$641.09
861 SEVENTH GRADE ACTIVITY	\$0.00	\$0.00	\$24,418.94	\$0.00	\$24,418.94	\$2,203.00	\$22,215.94
862 SEVENTH GRADE YEARBOOK	\$0.00	\$0.00	\$5,212.49	\$0.00	\$5,212.49	\$0.00	\$5,212.49
863 SEVENTH FOREIGN LANGUAGE	\$0.00	\$692.00	\$522.08	\$0.00	\$1,214.08	\$350.00	\$864.08
864 SEVENTH GRADE STUDENT COUNCIL	\$0.00	\$0.00	\$2,447.06	\$0.00	\$2,447.06	\$1,000.00	\$1,447.06
866 SEVENTH GRADE SCIENCE	\$0.00	\$0.00	\$137.11	\$0.00	\$137.11	\$0.00	\$137.11

Owasso Public Schools

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 7/1/2025 - 8/31/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
868 SEVENTH GRADE PHYS ED	\$0.00	\$435.00	\$3,378.28	\$0.00	\$3,813.28	\$0.00	\$3,813.28
869 7GC FACS	\$0.00	\$800.00	\$207.71	\$0.00	\$1,007.71	\$450.00	\$557.71
870 7GC TEACHER/STAFF APPRECIATION- FOOD ONLY	\$0.00	\$0.00	\$1,500.00	\$0.00	\$1,500.00	\$100.00	\$1,400.00
872 SEVENTH GRADE NATL JR HON SOC	\$0.00	\$0.00	\$1,991.74	\$0.00	\$1,991.74	\$600.00	\$1,391.74
874 SEVENTH GRADE LIBRARY	\$0.00	\$162.87	\$2,958.82	\$0.00	\$3,121.69	\$0.00	\$3,121.69
875 BARNES ACTIVITY	\$0.00	\$385.00	\$32,993.92	\$2,980.74	\$30,398.18	\$1,873.12	\$28,525.06
876 BARNES ALL IN	\$0.00	\$0.00	\$750.90	\$0.00	\$750.90	\$750.90	\$0.00
877 BARNES LIBRARY	\$0.00	\$0.00	\$22,802.73	\$448.20	\$22,354.53	\$205.00	\$22,149.53
879 SEVENTH GRADE ART	\$0.00	\$1,620.00	\$1,516.61	\$0.00	\$3,136.61	\$1,420.00	\$1,716.61
880 BARNES TEACHER/STAFF APPRECIATION- FOOD ONLY	\$0.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00	\$400.00	\$600.00
881 BARNES MUSIC	\$0.00	\$0.00	\$34.30	\$0.00	\$34.30	\$0.00	\$34.30
882 ATOR LIBRARY	\$0.00	\$101.24	\$4,001.01	\$0.00	\$4,102.25	\$3,462.00	\$640.25
883 ATOR ACTIVITY	\$0.00	\$0.00	\$13,045.16	\$0.00	\$13,045.16	\$0.00	\$13,045.16
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	\$0.00	\$14,500.37	\$0.00	\$14,500.37	\$2,971.00	\$11,529.37
888 STUDENT LEADERSHIP	\$0.00	\$0.00	\$1,457.64	\$0.00	\$1,457.64	\$0.00	\$1,457.64
889 MILLS TEACHER WELFARE	\$0.00	\$0.00	\$3,899.71	\$0.00	\$3,899.71	\$0.00	\$3,899.71
890 MILLS TEACHER/STAFF APPRECIATION- FOOD ONLY	\$0.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00	\$500.00	\$500.00
891 MILLS LIBRARY	\$0.00	\$0.00	\$7,949.13	\$940.00	\$7,009.13	\$900.00	\$6,109.13
892 SMITH TEACHER/STAFF APPRECIATION- FOOD ONLY	\$0.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00
893 SMITH ACTIVITY	\$0.00	\$0.00	\$27,143.58	\$395.67	\$26,747.91	\$3,394.68	\$23,353.23
894 SMITH LIBRARY	\$0.00	\$0.00	\$10,298.10	\$940.00	\$9,358.10	\$5,600.00	\$3,758.10
895 SMITH RUN CLUB	\$0.00	\$0.00	\$23.00	\$0.00	\$23.00	\$0.00	\$23.00
897 SMITH TEACHERS WELFARE	\$0.00	\$0.00	\$1,883.37	\$570.00	\$1,313.37	\$50.00	\$1,263.37
898 HODSON ACTIVITY	\$0.00	\$0.00	\$37,409.06	\$2,158.25	\$35,250.81	\$1,371.34	\$33,879.47
899 HODSON TEACHER WELFARE	\$0.00	\$0.00	\$294.02	\$61.06	\$232.96	\$0.00	\$232.96
900 HODSON TEACHER/STAFF APPRECIATION-FOOD ONLY	\$0.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00	\$250.00	\$750.00
901 HODSON LIBRARY	\$0.00	\$66.20	\$11,437.61	\$192.27	\$11,311.54	\$346.08	\$10,965.46
902 HODSON PHYS ED	\$0.00	\$0.00	\$813.26	\$0.00	\$813.26	\$0.00	\$813.26
903 HODSON MUSIC	\$0.00	\$0.00	\$817.08	\$0.00	\$817.08	\$0.00	\$817.08
904 NORTHEAST TEACHER/STAFF APPRECIATION-FOOD ONLY	\$0.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00	\$800.00	\$200.00
905 NORTHEAST ACTIVITY	\$0.00	\$0.00	\$35,668.85	\$450.49	\$35,218.36	\$290.00	\$34,928.36
906 NORTHEAST TEACHERS WELFARE	\$0.00	\$0.00	\$220.54	\$0.00	\$220.54	\$0.00	\$220.54
907 NORTHEAST LIBRARY	\$0.00	\$28.96	\$33,208.79	\$634.08	\$32,603.67	\$9,400.00	\$23,203.67
911 BAILEY ACTIVITY	\$0.00	\$0.00	\$18,903.96	\$238.46	\$18,665.50	\$380.00	\$18,285.50
912 BAILEY TEACHERS WELFARE	\$0.00	\$0.00	\$190.56	\$48.63	\$141.93	\$100.00	\$41.93
914 BAILEY LIBRARY	\$0.00	\$0.00	\$7,489.55	\$940.00	\$6,549.55	\$1,600.00	\$4,949.55
915 BAILEY TEACHER/STAFF APPRECIATION- FOOD ONLY	\$0.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00
924 EIGHTH GRADE LIBRARY	\$0.00	\$143.00	\$3,088.76	\$0.00	\$3,231.76	\$0.00	\$3,231.76
926 EIGHTH GRADE NATL JR HONOR SOC	\$0.00	\$330.00	\$2,659.25	\$0.00	\$2,989.25	\$250.00	\$2,739.25
927 EIGHTH GRADE SCIENCE	\$0.00	\$0.00	\$24.07	\$0.00	\$24.07	\$0.00	\$24.07
929 SPECIAL ED PROGRAMS	\$0.00	\$0.00	\$213,953.11	\$184.09	\$213,769.02	\$1,225.00	\$212,544.02
930 ATOR TEACHER/STAFF APPRECIATION- FOOD ONLY	\$0.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00	\$300.00	\$700.00
932 SPEC OLYMPICS - DIST WIDE	\$0.00	\$300.00	\$80,295.51	\$0.00	\$80,595.51	\$0.00	\$80,595.51
933 RAM ACADEMY	\$0.00	\$792.50	\$6,673.95	\$0.00	\$7,466.45	\$3,050.00	\$4,416.45
934 INDIAN EDUCATION ACTIVITY	\$0.00	\$0.00	\$9,615.83	\$1,196.93	\$8,418.90	\$300.00	\$8,118.90
937 GRANTS (EXCEPT OEF-SEE 936)	\$0.00	\$10,000.00	\$5,451.56	\$3,744.11	\$11,707.45	\$0.00	\$11,707.45
938 STAFF APPRECIATION-DISTRICT SERVICES-FOOD ONLY	\$0.00	\$0.00	\$5,726.55	\$729.83	\$4,996.72	\$500.00	\$4,496.72
941 ATHLETICS	\$0.00	\$128,808.08	\$492,714.48	\$123,012.51	\$498,510.05	\$133,230.63	\$365,279.42
942 RAM PARTNERS	\$0.00	\$122,760.00	\$140,827.16	\$11,181.13	\$252,406.03	\$48,754.08	\$203,651.95

Owasso Public Schools

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 7/1/2025 - 8/31/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
944 VIRTUAL/SUMMER SCHOOL	\$0.00	\$0.00	\$31,025.00	\$0.00	\$31,025.00	\$0.00	\$31,025.00
946 DISTRCT FINE ARTS	\$0.00	\$22,760.00	\$117,100.13	\$3,471.49	\$136,388.64	\$19,600.00	\$116,788.64
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	\$0.00	\$4,327.98	\$0.00	\$4,327.98
953 HS FACS	\$0.00	\$2,270.00	\$6,806.67	\$0.00	\$9,076.67	\$1,380.00	\$7,696.67
957 HS VOCAL	\$0.00	\$4,917.00	\$49,060.12	\$1,692.09	\$52,285.03	\$37,025.00	\$15,260.03
960 STEM - 6GC	\$0.00	\$880.00	\$1,642.53	\$0.00	\$2,522.53	\$0.00	\$2,522.53
962 STUDENT HOLDING ACCOUNT	\$0.00	(\$29,563.07)	\$107,318.26	\$0.00	\$77,755.19	\$0.00	\$77,755.19
963 HS LIBERTY COMMITTEE	\$0.00	\$0.00	\$6,028.21	\$0.00	\$6,028.21	\$0.00	\$6,028.21
965 HS TEACHERS WELFARE	\$0.00	\$88.75	\$15,016.22	\$44.95	\$15,060.02	\$1,055.05	\$14,004.97
968 MORROW ACTIVITY	\$0.00	\$0.00	\$33,289.80	\$0.00	\$33,289.80	\$400.00	\$32,889.80
969 MORROW TEACHER/STAFF APPRECIATION-FOOD ONLY	\$0.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00	\$400.00	\$600.00
970 RAM ACADEMY TEACHER/STAFF APPRECIATION-FOOD ONLY	\$0.00	\$0.00	\$300.00	\$0.00	\$300.00	\$150.00	\$150.00
971 HS FCCLA	\$0.00	\$70.00	\$4,912.89	\$465.00	\$4,517.89	\$2,333.60	\$2,184.29
972 MORROW TEACHER WELFARE	\$0.00	\$0.00	\$5,650.22	\$0.00	\$5,650.22	\$0.00	\$5,650.22
973 HS FOREIGN LANGUAGE CLUB	\$0.00	\$0.00	\$10,476.94	\$0.00	\$10,476.94	\$500.00	\$9,976.94
974 MORROW LIBRARY	\$0.00	\$0.00	\$12,485.68	\$26.99	\$12,458.69	\$6,108.00	\$6,350.69
975 SIXTH GRADE ACTIVITY	\$0.00	\$0.00	\$21,273.25	\$206.50	\$21,066.75	\$1,050.00	\$20,016.75
976 SIXTH GRADE PHYS ED	\$0.00	\$10.00	\$936.98	\$0.00	\$946.98	\$0.00	\$946.98
977 SIXTH GRADE STUDENT COUNCIL	\$0.00	\$0.00	\$5,343.45	\$0.00	\$5,343.45	\$0.00	\$5,343.45
978 SIXTH GRADE YEARBOOK	\$0.00	\$0.00	\$20,065.94	\$0.00	\$20,065.94	\$0.00	\$20,065.94
979 SIXTH GRADE COMPUTER	\$0.00	\$0.00	\$22.42	\$0.00	\$22.42	\$0.00	\$22.42
980 6GC TEACHER/STAFF APPRECIATION- FOOD ONLY	\$0.00	\$0.00	\$1,500.00	\$0.00	\$1,500.00	\$0.00	\$1,500.00
982 SIXTH GRADE SCIENCE	\$0.00	\$0.00	\$117.39	\$0.00	\$117.39	\$0.00	\$117.39
983 SIXTH GRADE ART	\$0.00	\$2,950.00	\$4,501.31	\$0.00	\$7,451.31	\$0.00	\$7,451.31
984 SIXTH GRADE TEACHERS WELFARE	\$0.00	\$0.00	\$1,875.54	\$0.00	\$1,875.54	\$750.00	\$1,125.54
988 SIXTH GRADE SOCIAL STUDIES	\$0.00	\$0.00	\$2,123.01	\$0.00	\$2,123.01	\$0.00	\$2,123.01
989 SIXTH GRADE LIBRARY	\$0.00	\$51.73	\$14,992.74	\$0.00	\$15,044.47	\$3,600.00	\$11,444.47
990 STONE CANYON TEACHER/STAFF APPRECIATION-FOOD ONLY	\$0.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00	\$250.00	\$750.00
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	\$0.00	\$20,333.71	\$111.96	\$20,221.75	\$575.00	\$19,646.75
995 STONE CANYON TEACHERS WELF	\$0.00	\$0.00	\$971.97	\$0.00	\$971.97	\$0.00	\$971.97
997 STONE CANYON LIBRARY	\$0.00	\$252.99	\$19,749.84	\$392.72	\$19,610.11	\$18,201.90	\$1,408.21
998 CHROMEBOOK INS/ACCESORIES	\$0.00	\$22,347.50	\$31,910.08	\$0.00	\$54,257.58	\$32,000.00	\$22,257.58
Total	\$0.00	\$587,402.93	\$2,988,009.77	\$244,638.26	\$3,330,774.44	\$496,135.01	\$2,834,639.43

ACTIVITY ACCOUNT CHANGE REQUEST

ACCOUNT NUMBER 826 SITE: 715 OHS

ACCOUNT NAME Senior Class

I would like to:

☒ **REVISE ACCOUNT BUDGET:** Proposed new budget attached.

I am ~~adding~~ deleting: Retired shirts, field trips, officer Apparel
Stoles and Cords, Scholarships

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

Account Name: _____

The purpose of this account is: _____

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

Account Number/Name: _____

Reason for deletion: _____

Tiffani Cooper
Principal

8/16/25
Date

Phillip Storm
Phillip Storm, CFO

8-22-25
Date



ACTIVITY FUND ACCOUNT BUDGET

School Name Owasso High School

Site # 715

Account Name Senior Class

Account # 826

Fiscal Year 2025-2026

RESOURCES:

Beginning cash balance as of April 1, 2025 (May not reflect July 1 balance) \$ 19,908.18

Sources of revenue:

Fundraisers: Merchandise	\$ 8,000.00
Fundraiser Events: (food/concessions, tickets sales/auctions/spirit events)	\$ 40,000.00
Restaurant Nights: Commissions	\$ 3,000.00
Donations	\$ 5,000.00
Retired Senior Shirts	\$ 200.00

Total resources \$ 76,108.18

USES OF FUNDS:

Budgeted expenditures:

Merchandise Fundraisers: (supplies/food/tickets/expenses/merchandise)	\$ 6,000.00
Senior Events (supplies/food/tickets/expenses)	\$ 3,000.00
Grad Bash (location/expenses/gifts/entertainment/food)	\$ 35,000.00
Mr. and Miss OHS (flowers/blankets/expenses)	\$ 800.00
Senior Picnic (foods/expenses/hypnotist)	\$ 2,000.00
Commencement (supplies/formal wear/flowers/expenses)	\$ 1,000.00
Security Services for events	\$ 1,200.00
Furniture (storage for supplies/games/senior board items)	\$ 800.00
Donations	\$ 2,000.00
Teacher Appreciation (food, snacks, gifts)	\$ 1,500.00
Angel Tree	\$ 600.00
Field Trips	\$ 500.00
Senior Officer Apparel	\$ 500.00
Graduation Stoles and Cords	\$ 500.00
Scholarships	\$ 3,200.00

Total budgeted expenditures \$ 58,600.00

RESOURCES OVER (UNDER) USES (cannot be less than zero) \$ 17,508.18

Signature of Teacher/Sponsor Evan James

Mrs. Evan James

Signature of Teacher/Sponsor Linsey Tompkins

Mrs. Linsey Tompkins

Signature of Principal Jeffrey Cooper

Revised 04/02/2025



**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

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. Richard G. Zamor, 918-892-6182, Secretary/Treasurer
2. Marianne D. Zamor, 918-640-2045, President
3. Sherry Beeson, 918-284-9718, Vice President
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 in fund raising for financial needs of Owasso Odyssey of the Mind school activities.
- promote common goals between this parent organization and the 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

within this creative problem solving program apply skills formed in class

to solving defined problems which require the use of 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

Signature of Designated Point of Contact

Date

Approval (Board of Education)

Date

Owasso Odyssey of the Mind Booster Association (OOMBA)
Financial Activity – FY 2025

July 2024 through June 2025

Balance July 1, 2024:	6,335.64
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Income:

Donations	20.00	
	0.00	
	Total Income	20.00

Expenses:

2024 World Finals	547.50	
2025 State T-shirts	420.00	
2025 World Finals	225.00	
	Total Expenses	<u>1,192.50</u>

Balance June 30, 2025:	\$5.163.14
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Financial Activity: July 2024 – June 2025

During this past fiscal year ending June 30, 2025, the Owasso Odyssey of the Mind Booster Association (OOMBA) supported two teams. Both teams placed first at the Oklahoma Odyssey of the Mind (OK-OM) State Finals and became eligible to attend OM World Finals. The one team that elected to attend World Finals presented their solution and placed fifth (5th) out of twenty-nine (29) international teams. Plans for FY26 will include the addition of several fund-raisers involving community businesses to cover more of the expenses associated with attending World Finals at Iowa State University next May. This past year, many of the parts and materials needed for each team's solution were donated, acquired at garage sales, or obtained at a minimal cost for salvage value.

Supplies

supporting the construction of items used in the presentation of a team's solution:
Including: Paint, Cardboard, brushes, thread, old clothes, balsa wood, glue, etc.

Souvenirs and T-shirts

To recognize the students' effort to create a solution for an OM problem.
The cost of these items will be incurred during May 2024

Tools:

A donated set of battery-powered power tools were received this past year. During FY2026 we are planning for the addition of a third team, involving middle-school or freshman level students.

Memorandum of Understanding

Between the Board of Education of Owasso Independent School District number 11 and the Owasso Education Association. Both parties acknowledge that this memorandum of understanding represents adjustments needed to the extra duty addendum of the negotiated agreement.

Date: 9/8/25

Changes to the Extra Duty Stipend Addendum - OTEP Grant Received for Extra Duty Stipends (Sep. 2025)

Owasso schools will add or amend the following 53 extra duty positions and stipends for the 2025 - 2026 school year to include additional funding to certified staff in the amount of \$211,000 at a total cost to the district of \$38,759.00 while offsetting district expenses by \$100,241.00.

The OTEP grant must be applied for on a yearly basis. Should OPS not receive the grant for any subsequent years, the district agrees to pay the original amount of the extra duty stipend, noted in the negotiated agreement.

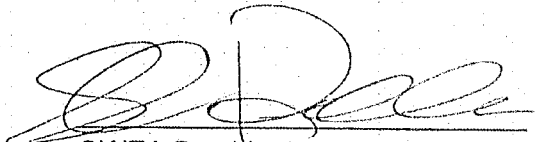
Position	Job Description	# of Stipends	\$\$ Total Stipend Paid 25-26
Counseling Department Chair (ELEM.)	Job Description	1	\$7,500
Counseling Department Chair (SEC.)	Job Description	1	\$5,000
Library Services Department Chair (ELEM.)	Job Description	1	\$7,500
Library Services Department Chair (SEC.)	Job Description	1	\$5,000
Subject Area Coordinators- Secondary	Job Description	1	\$5,000
Subject Area Coordinators- Secondary	Job Description	1	\$7,500
Subject Area Coordinators- Secondary	Job Description	1	\$7,500
Subject Area Coordinators- Secondary	Job Description	1	\$7,500
Secondary Computer Science & Technology Department Chair	Job Description	1	\$7,500
Secondary Department Chair - Physical Education	Job Description	1	\$5,000
Elementary - Grade Level Department Chair PE	Job Description	1	\$7,500
Secondary Special Ed. Department Chair	Job Description	1	\$7,500
Speech-Language Pathologist Department Chair	Job Description	1	\$7,500
Special Services Moderate/Severe & Profound Department Chair	Job Description	1	\$7,500
Health Services Coordinator + 6 days (Lead Nurse)	Job Description	1	\$5,000
Elementary Math & Reading Intervention Chair	Job Description	1	\$7,500
Elementary - Grade Level Department Chair PK	Job Description	1	\$7,500

Elementary - Grade Level Department Chair K	<u>Job Description</u>	1	\$7,500
Elementary - Grade Level Department Chair 1	<u>Job Description</u>	1	\$7,500
Elementary - Grade Level Department Chair 2	<u>Job Description</u>	1	\$7,500
Elementary - Grade Level Department Chair 3	<u>Job Description</u>	1	\$7,500
Elementary - Grade Level Department Chair 4 (Math/SC)	<u>Job Description</u>	1	\$7,500
Elementary - Grade Level Department Chair 4 (ELA/SS)	<u>Job Description</u>	1	\$5,000
Elementary - Grade Level Department Chair 5 (Math)	<u>Job Description</u>	1	\$5,000
Elementary - Grade Level Department Chair 5 (ELA)	<u>Job Description</u>	1	\$7,500
Elementary - Grade Level Department Chair 5 (SC/SS)	<u>Job Description</u>	1	\$7,500
Elementary - Grade Level Department Chair Computer/Technology	<u>Job Description</u>	1	\$7,500
Elementary - Special Ed. Department Chair	<u>Job Description</u>	1	\$7,500
District Department Chair - Elem Gen. Music K-5 (\$4700)	<u>Job Description</u>	1	\$7,500
District Department Chair - Choir - 6th - 12th	<u>Job Description</u>	1	\$5,000
District Department Chair - Drama - 6th - 12th	<u>Job Description</u>	1	\$5,000
District Department Chair - Visual Arts- 6th - 12th	<u>Job Description</u>	1	\$5,000
District School Psychologist - Extra Case Load	<u>Job Description</u>	1	\$15,000
District School Psychologist - Extra Case Load	<u>Job Description</u>	1	\$15,000
District School Psychologist - Extra Case Load	<u>Job Description</u>	1	\$15,000
District School Psychologist - Extra Case Load	<u>Job Description</u>	1	\$15,000
District School Psychologist - Extra Case Load	<u>Job Description</u>	1	\$15,000
District Teacher of the Year 2025		1	\$15,000
Site Teachers of the Year 2025 *Pending OSDE (OTEP Grant) Approval		10	\$4,500
Site Teachers of the Year 2025 *Pending OSDE (OTEP Grant) Approval		5	\$3,000

The parties agree that these changes will be effective immediately and will be added to the negotiated agreement once the MOU has been signed by both parties.

BOE President

Date



OWEA President

Date

Oklahoma State Regents for Higher Education
Participation in Developmental Education in 2023-24
2023 Oklahoma Public High School Graduates as Fall 2023 College Freshmen in Public Higher Education

		Fall First-Time Degree-Seeking Freshman Count	Science Developmental Student Count	Percent Science	English Developmental Student Count	Percent English	Math Developmental Student Count	Percent Math	Reading Developmental Student Count	Percent Reading	Total Developmental Students	Percent Total
COUNTY	School											
ADAIR	STILWELL HS	39	-	0.0%	1	2.6%	8	20.5%	1	2.6%	9	23.1%
	WATTS HS	2	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%
	WESTVILLE HS	24	-	0.0%	3	12.5%	4	16.7%	1	4.2%	6	25.0%
ALFALFA	BURLINGTON HS	8	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%
	CHEROKEE HS	17	1	5.9%	1	5.9%	3	17.6%	-	0.0%	3	17.6%
	TIMBERLAKE HS	9	-	0.0%	-	0.0%	1	11.1%	-	0.0%	1	11.1%
ATOKA	ATOKA HS	32	-	0.0%	-	0.0%	3	9.4%	-	0.0%	3	9.4%
	CANEY HS	5	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%
	STRINGTOWN HS	6	-	0.0%	-	0.0%	1	16.7%	-	0.0%	1	16.7%
	TUSHKA HS	8	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%
BEAVER	BALKO HS	10	-	0.0%	-	0.0%	2	20.0%	1	10.0%	2	20.0%
	BEAVER HS	4	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%
	FORGAN HS	2	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%
	TURPIN HS	3	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%
BECKHAM	ELK CITY HS	71	-	0.0%	7	9.9%	10	14.1%	4	5.6%	11	15.5%
	ERICK HS	3	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%
	MERRITT HS	17	-	0.0%	2	11.8%	2	11.8%	-	0.0%	2	11.8%
	SAYRE HS	20	-	0.0%	-	0.0%	1	5.0%	-	0.0%	1	5.0%
BLAINE	CANTON HS	13	-	0.0%	2	15.4%	3	23.1%	1	7.7%	4	30.8%
	GEARY HS	6	-	0.0%	-	0.0%	1	16.7%	-	0.0%	1	16.7%
	OKEENE JR-SR HS (SR)	12	-	0.0%	-	0.0%	2	16.7%	-	0.0%	2	16.7%
	WATONGA HS	13	-	0.0%	-	0.0%	1	7.7%	-	0.0%	1	7.7%
BRYAN	ACHILLE HS	4	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%
	BENNINGTON HS	3	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%
	CADDO HS	9	-	0.0%	1	11.1%	1	11.1%	-	0.0%	1	11.1%
	CALERA HS	10	-	0.0%	-	0.0%	7	70.0%	2	20.0%	7	70.0%
	COLBERT HS	5	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%
	DURANT HS	97	1	1.0%	2	2.1%	10	10.3%	-	0.0%	10	10.3%
	ROCK CREEK HS	8	-	0.0%	-	0.0%	2	25.0%	-	0.0%	2	25.0%
	SILO HS	26	-	0.0%	-	0.0%	6	23.1%	-	0.0%	6	23.1%
	ANADARKO HS	29	2	6.9%	4	13.8%	7	24.1%	1	3.4%	10	34.5%
CADDO	APACHE HS	12	-	0.0%	1	8.3%	3	25.0%	1	8.3%	3	25.0%
	BINGER-ONEY HS	7	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%
	CARNEGIE HS	18	-	0.0%	-	0.0%	5	27.8%	-	0.0%	5	27.8%
	CEMENT HS	5	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%
	CYRIL HS	15	-	0.0%	-	0.0%	1	6.7%	-	0.0%	1	6.7%
	FORT COBB-BROXTON HS	9	-	0.0%	-	0.0%	1	11.1%	-	0.0%	1	11.1%
	HINTON HS	13	-	0.0%	1	7.7%	3	23.1%	-	0.0%	3	23.1%
	HYDRO-EAKLY HS	11	-	0.0%	1	9.1%	3	27.3%	-	0.0%	4	36.4%
	LOOKEBA-SICKLES HS	1	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%
	CALUMET HS	6	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%
CANADIAN	EL RENO HS	57	-	0.0%	7	12.3%	16	28.1%	1	1.8%	17	29.8%
	MUSTANG HS	253	2	0.8%	6	2.4%	38	15.0%	6	2.4%	47	18.6%
	PIEDMONT HS	146	-	0.0%	2	1.4%	23	15.8%	-	0.0%	24	16.4%
	UNION CITY HS	8	1	12.5%	3	37.5%	2	25.0%	1	12.5%	5	62.5%
	YUKON HS	247	3	1.2%	9	3.6%	30	12.1%	2	0.8%	35	14.2%
	ARDMORE HS	43	2	4.7%	1	2.3%	14	32.6%	1	2.3%	16	37.2%
	DICKSON HS	16	-	0.0%	-	0.0%	2	12.5%	-	0.0%	2	12.5%
CARTER	FOX HS	3	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%
	HEALDTON HS	10	-	0.0%	-	0.0%	4	40.0%	-	0.0%	4	40.0%
	LONE GROVE HS	20	-	0.0%	-	0.0%	1	5.0%	-	0.0%	1	5.0%
	PLAINVIEW HS	49	2	4.1%	-	0.0%	6	12.2%	-	0.0%	6	12.2%
	SPRINGER HS	3	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%
	WILSON HS	9	-	0.0%	-	0.0%	2	22.2%	-	0.0%	2	22.2%
	HULBERT JR-SR HS (SR)	10	-	0.0%	-	0.0%	3	30.0%	-	0.0%	3	30.0%
	KEYS HS	14	-	0.0%	2	14.3%	4	28.6%	3	21.4%	4	28.6%
CHOCTAW	TAHLEQUAH HS	85	-	0.0%	4	4.7%	16	18.8%	4	4.7%	18	21.2%
	BOSWELL HS	10	-	0.0%	-	0.0%	2	20.0%	-	0.0%	2	20.0%
	FORT TOWSON HS	6	-	0.0%	-	0.0%	2	33.3%	-	0.0%	2	33.3%
	HUGO HS	16	-	0.0%	-	0.0%	2	12.5%	-	0.0%	2	12.5%
CIMARRON	SOPER HS	7	-	0.0%	1	14.3%	-	0.0%	-	0.0%	1	14.3%
	BOISE CITY HS	10	-	0.0%	-	0.0%	2	20.0%	-	0.0%	2	20.0%
	FELT HS	2	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%
CLEVELAND	DIMENSIONS ACADEMY	1	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%
	LEXINGTON HS	14	-	0.0%	1	7.1%	6	42.9%	-	0.0%	7	50.0%
	LITTLE AXE HS	19	-	0.0%	-	0.0%	7	36.8%	1	5.3%	7	36.8%
	MOORE HS	207	-	0.0%	14	6.8%	32	15.5%	4	1.9%	42	20.3%
	NOBLE HS	52	1	1.9%	1	1.9%	12	23.1%	1	1.9%	12	23.1%
	NORMAN HS	169	-	0.0%	6	3.6%	21	12.4%	2	1.2%	25	14.8%
	NORMAN NORTH HS	233	1	0.4%	7	3.0%	30	12.9%	2	0.9%	35	15.0%
	SOUTHMOORE HS	150	-	0.0%	2	1.3%	13	8.7%	-	0.0%	14	9.3%
	WESTMOORE HS	223	-	0.0%	2	0.9%	25	11.2%	4	1.8%	29	13.0%
COAL	COALGATE HS	20	-	0.0%	-	0.0%	3	15.0%	-	0.0%	3	15.0%
	TUPELO HS	3	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%
COMANCHE	CACHE HS	63	-	0.0%	-	0.0%	8	12.7%	-	0.0%	8	12.7%
	CHATTANOOGA HS	8	-	0.0%	-	0.0%	2	25.0%	1	12.5%	2	25.0%
	EISENHOWER HS	94	-	0.0%	3	3.2%	14	14.9%	4	4.3%	16	17.0%
	ELGIN HS	67	-	0.0%	5	7.5%	12	17.9%	3	4.5%	14	20.9%
	FLETCHER HS	5	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%
	GERONIMO HS	6	1	16.7%	-	0.0%	-	0.0%	-	0.0%	1	16.7%
	INDIAHOMA HS	3	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%
	LAWTON HS	68	-	0.0%	8	11.8%	17	25.0%	4	5.9%	22	32.4%
	MACARTHUR HS	89	-	0.0%	3	3.4%	18	20.2%	3	3.4%	18	20.2%
	STERLING HS	14	-	0.0%	1	7.1%	2	14.3%	-	0.0%	2	14.3%
COTTON	BIG PASTURE HS	6	-	0.0%	-	0.0%	2	33.3%	-	0.0%	2	33.3%
	TEMPLE HS	4	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%
	WALTERS HS	18	2	11.1%	-	0.0%	3	16.7%	-	0.0%	3	16.7%
CRAIG	BLUEJACKET HS	1	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%
	KETCHUM HS	10	-	0.0%	1	10.0%	3	30.0%	-	0.0%	3	30.0%
	VINITA HS	25	-	0.0%	3	12.0%	12	48.0%	4	16.0%	13	52.0%
	WELCH HS	4	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%
CREEK	BRISTOW HS	41	-	0.0%	1	2.4%	3	7.3%	2	4.9%	5	12.2%
	DEPEW HS	13	-	0.0%	-	0.0%	2	15.4%	-	0.0%	2	15.4%
	DRUMRIGHT HS	10	-	0.0%	-	0.0%	3	30.0%	-	0.0%	3	30.0%
	KELLYVILLE HS	17	-	0.0%	-	0.0%	2	11.8%	3	17.6%	5	29.4%
	KIEFER HS	23	-	0.0%	1	4.3%	4	17.4%	4	17.4%	6	26.1%

	MANNFORD HS	26	-	0.0%	-	0.0%	3	11.5%	1	3.8%	3	11.5%
	MOUNDS HS	6	-	0.0%	2	33.3%	3	50.0%	2	33.3%	3	50.0%
	OILTON HS	10	-	0.0%	-	0.0%	2	20.0%	-	0.0%	2	20.0%
	OLIVE HS	7	-	0.0%	2	28.6%	3	42.9%	1	14.3%	3	42.9%
	SAPULPA HS	71	-	0.0%	1	1.4%	12	16.9%	5	7.0%	15	21.1%
CUSTER	ARAPAHO-BUTLER HS	12	-	0.0%	-	0.0%	1	8.3%	-	0.0%	1	8.3%
	CLINTON HS	60	-	0.0%	8	13.3%	22	36.7%	3	5.0%	26	43.3%
	THOMAS-FAY-CUSTER UNIFIED HS	14	-	0.0%	4	28.6%	2	14.3%	1	7.1%	5	35.7%
	WEATHERFORD HS	59	-	0.0%	4	6.8%	7	11.9%	3	5.1%	9	15.3%
DELAWARE	COLCORD HS	15	1	6.7%	3	20.0%	5	33.3%	3	20.0%	7	46.7%
	GROVE HS	51	-	0.0%	3	5.9%	12	23.5%	2	3.9%	14	27.5%
	JAY HS	35	-	0.0%	4	11.4%	11	31.4%	5	14.3%	12	34.3%
	KANSAS HS	19	-	0.0%	1	5.3%	5	26.3%	2	10.5%	5	26.3%
DEWEY	OAKS-MISSION HS	8	-	0.0%	2	25.0%	6	75.0%	3	37.5%	6	75.0%
	SEILING JR-SR HS (SR)	9	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%
	TALOGA HS	3	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%
	VICI HS	11	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%
ELLIS	ARNETT HS	7	-	0.0%	-	0.0%	1	14.3%	-	0.0%	1	14.3%
	FARGO HS	4	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%
	SHATTUCK HS	9	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%
	CHISHOLM HS	35	-	0.0%	3	8.6%	7	20.0%	1	2.9%	9	25.7%
GARFIELD	COVINGTON-DOUGLAS HS	8	-	0.0%	1	12.5%	3	37.5%	1	12.5%	3	37.5%
	DRUMMOND HS	9	-	0.0%	-	0.0%	2	22.2%	-	0.0%	2	22.2%
	ENID HS	137	-	0.0%	11	8.0%	37	27.0%	16	11.7%	42	30.7%
	GARBER HS	17	-	0.0%	1	5.9%	3	17.6%	2	11.8%	3	17.6%
	KREMLIN-HILLSDALE HS	13	-	0.0%	1	7.7%	6	46.2%	2	15.4%	7	53.8%
	PIONEER-PLEASANT VALE HS	18	-	0.0%	1	5.6%	3	16.7%	-	0.0%	3	16.7%
	WAUKOMIS HS	9	-	0.0%	1	11.1%	2	22.2%	-	0.0%	2	22.2%
	ELMORE CITY-PERNELL HS	5	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%
GARVIN	LINDSAY HS	25	1	4.0%	2	8.0%	3	12.0%	1	4.0%	6	24.0%
	MAYSVILLE HS	3	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%
	PAOLI HS	3	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%
	PAULS VALLEY HS	29	1	3.4%	1	3.4%	7	24.1%	-	0.0%	8	27.6%
	STRATFORD HS	11	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%
	WYNNEWOOD HS	15	2	13.3%	-	0.0%	6	40.0%	1	6.7%	6	40.0%
	ALEX HS	5	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%
	AMBER-POCASSET HS	17	1	5.9%	-	0.0%	1	5.9%	-	0.0%	1	5.9%
GRADY	BRIDGE CREEK HS	30	1	3.3%	1	3.3%	2	6.7%	-	0.0%	2	6.7%
	CHICKASHA HS	59	2	3.4%	1	1.7%	10	16.9%	-	0.0%	11	18.6%
	MINCO HS	11	-	0.0%	1	9.1%	1	9.1%	-	0.0%	1	9.1%
	RUSH SPRINGS HS	7	2	28.6%	-	0.0%	2	28.6%	-	0.0%	4	57.1%
	SENIOR HS	7	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%
	TUTTLE HS	58	1	1.7%	-	0.0%	8	13.8%	-	0.0%	8	13.8%
	VERDEN HS	8	2	25.0%	1	12.5%	3	37.5%	-	0.0%	4	50.0%
	DEER CREEK-LAMONT HS	2	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%
GRANT	MEDFORD HS	7	-	0.0%	-	0.0%	1	14.3%	-	0.0%	1	14.3%
	POND CREEK-HUNTER HS	10	-	0.0%	-	0.0%	4	40.0%	-	0.0%	4	40.0%
	GRANITE HS	12	-	0.0%	3	25.0%	6	50.0%	2	16.7%	6	50.0%
	MANGUM HS	14	1	7.1%	1	7.1%	3	21.4%	1	7.1%	3	21.4%
HARMON	HOLLIS HS	16	-	0.0%	1	6.3%	2	12.5%	1	6.3%	2	12.5%
HARPER	BUFFALO HS	10	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%
HASKELL	LAVERNE HS	14	1	7.1%	2	14.3%	2	14.3%	2	14.3%	3	21.4%
	KEOTA HS	11	-	0.0%	-	0.0%	2	18.2%	-	0.0%	2	18.2%
	KINTA HS	1	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%
	MCCURTAIN HS	7	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%
HUGHES	STIGLER HS	24	-	0.0%	3	12.5%	3	12.5%	-	0.0%	4	16.7%
	CALVIN HS	4	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%
	HOLDENVILLE HS	24	2	8.3%	1	4.2%	10	41.7%	-	0.0%	10	41.7%
	MOSS HS	7	-	0.0%	-	0.0%	2	28.6%	1	14.3%	2	28.6%
JACKSON	STUART HS	9	-	0.0%	1	11.1%	1	11.1%	-	0.0%	2	22.2%
	WETUMKA HS	6	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%
	ALTUS HS	66	-	0.0%	6	9.1%	12	18.2%	1	1.5%	14	21.2%
	BLAIR HS	10	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%
JEFFERSON	DUKE HS	5	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%
	NAVAJO HS	13	-	0.0%	-	0.0%	1	7.7%	-	0.0%	1	7.7%
	RINGLING HS	7	-	0.0%	1	14.3%	-	0.0%	-	0.0%	1	14.3%
	RYAN HS	4	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%
JOHNSTON	WAURIKA HS	7	-	0.0%	-	0.0%	2	28.6%	-	0.0%	2	28.6%
	COLEMAN HS	3	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%
	MILL CREEK HS	2	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%
	TISHOMINGO HS	13	-	0.0%	-	0.0%	1	7.7%	-	0.0%	1	7.7%
KAY	WAPANUCKA HS	2	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%
	BLACKWELL HS	25	-	0.0%	4	16.0%	8	32.0%	7	28.0%	10	40.0%
	NEWKIRK HS	17	-	0.0%	2	11.8%	2	11.8%	1	5.9%	3	17.6%
	PONCA CITY HS	90	-	0.0%	4	4.4%	22	24.4%	11	12.2%	23	25.6%
KINGFISHER	TONKAWA HS	21	-	0.0%	2	9.5%	7	33.3%	1	4.8%	7	33.3%
	CASHION HS	17	-	0.0%	-	0.0%	2	11.8%	-	0.0%	2	11.8%
	DOVER HS	4	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%
	HENNESSEY HS	17	-	0.0%	2	11.8%	3	17.6%	-	0.0%	4	23.5%
KIOWA	KINGFISHER HS	39	-	0.0%	2	5.1%	5	12.8%	-	0.0%	6	15.4%
	LOMEGA HS	6	-	0.0%	-	0.0%	1	16.7%	-	0.0%	1	16.7%
	OKARCHE HS	15	-	0.0%	-	0.0%	5	33.3%	1	6.7%	5	33.3%
	HOBART HS	16	-	0.0%	-	0.0%	3	18.8%	-	0.0%	3	18.8%
LATIMER	LONE WOLF HS	1	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%
	MOUNTAIN VIEW-GOTEBO HS	2	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%
	SNYDER HS	16	-	0.0%	2	12.5%	3	18.8%	1	6.3%	4	25.0%
	BUFFALO VALLEY HS	2	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%
LE FLORE	RED OAK HS	6	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%
	WILBURTON HS	16	-	0.0%	1	6.3%	2	12.5%	-	0.0%	3	18.8%
	ARKOMA HS	5	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%
	CAMERON HS	5	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%
	HEAVENER HS	19	-	0.0%	1	5.3%	7	36.8%	-	0.0%	7	36.8%
	HOWE HS	14	-	0.0%	-	0.0%	4	28.6%	-	0.0%	4	28.6%
	LEFLORE HS	5	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%
	PANAMA HS	13	-	0.0%	1	7.7%	2	15.4%	-	0.0%	2	15.4%
LINCOLN	POCOLA HS	5	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%
	POTEAU HS	32	-	0.0%	-	0.0%	6	18.8%	-	0.0%	6	18.8%
	SPIRO HS	16	-	0.0%	3	18.8%	4	25.0%	1	6.3%	4	25.0%
	TALIHINA HS	8	-	0.0%	-	0.0%	1	12.5%	-	0.0%	1	12.5%
	WHITESBORO HS	5	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%
	WISTER HS	12	-	0.0%	2	16.7%	5	41.7%	-	0.0%	5	41.7%
	CARNEY HS	5	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%
	CHANDLER HS	30	-	0.0%	-	0.0%	6	20.0%	-	0.0%	6	20.0%
	DAVENPORT HS	8	-	0.0%	1	12.5%	2	25.0%	-	0.0%	2	25.0%
	REEKER HS	11	-	0.0%	-	0.0%	2	18.2%	-	0.0%	2	18.2%

	PRAGUE HS	31	-	0.0%	-	0.0%	3	9.7%	-	0.0%	3	9.7%
	STROUD HS	15	-	0.0%	1	6.7%	3	20.0%	-	0.0%	4	26.7%
	WELLSTON HS	3	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%
LOGAN	COYLE HS	7	-	0.0%	1	14.3%	-	0.0%	-	0.0%	1	14.3%
	CRESCENT HS	21	-	0.0%	2	9.5%	6	28.6%	1	4.8%	6	28.6%
	GUTHRIE HS	66	-	0.0%	3	4.5%	10	15.2%	-	0.0%	11	16.7%
LOVE	MULHALL-ORLANDO HS	6	-	0.0%	1	16.7%	1	16.7%	-	0.0%	1	16.7%
	MARIETTA HS	35	-	0.0%	-	0.0%	12	34.3%	2	5.7%	12	34.3%
	THACKERVILLE HS	3	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%
MAJOR	TURNER HS	8	-	0.0%	-	0.0%	3	37.5%	-	0.0%	3	37.5%
	ALINE-CLEO HS	4	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%
	CIMARRON HS	2	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%
MARSHALL	FAIRVIEW HS	17	-	0.0%	-	0.0%	2	11.8%	-	0.0%	2	11.8%
	RINGWOOD HS	20	-	0.0%	1	5.0%	5	25.0%	2	10.0%	5	25.0%
	KINGSTON HS	14	-	0.0%	-	0.0%	1	7.1%	-	0.0%	1	7.1%
MAYES	MADILL HS	25	-	0.0%	-	0.0%	5	20.0%	-	0.0%	5	20.0%
	ADAIR HS	20	-	0.0%	-	0.0%	5	25.0%	1	5.0%	5	25.0%
	CHOUTEAU-MAZIE HS	12	-	0.0%	-	0.0%	3	25.0%	1	8.3%	4	33.3%
MCCLAIN	LOCUST GROVE HS	36	-	0.0%	2	5.6%	6	16.7%	-	0.0%	7	19.4%
	PRYOR HS	50	-	0.0%	3	6.0%	10	20.0%	3	6.0%	11	22.0%
	SALINA HS	24	1	4.2%	4	16.7%	6	25.0%	2	8.3%	6	25.0%
MCCURTAIN	BLANCHARD HS	43	1	2.3%	1	2.3%	6	14.0%	1	2.3%	8	18.6%
	DIBBLE HS	7	-	0.0%	-	0.0%	1	14.3%	-	0.0%	1	14.3%
	NEWCASTLE HS	49	-	0.0%	1	2.0%	5	10.2%	-	0.0%	5	10.2%
MCINTOSH	PURCELL HS	27	-	0.0%	2	7.4%	3	11.1%	-	0.0%	3	11.1%
	WASHINGTON HS	29	-	0.0%	1	3.4%	2	6.9%	-	0.0%	3	10.3%
	WAYNE HS	13	-	0.0%	2	15.4%	4	30.8%	1	7.7%	4	30.8%
MCCURTAIN	BATTIST HS	3	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%
	BROKEN BOW HS	45	1	2.2%	2	4.4%	9	20.0%	1	2.2%	10	22.2%
	EAGLETOWN HS	2	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%
MURRAY	HAWORTH HS	12	-	0.0%	-	0.0%	4	33.3%	-	0.0%	4	33.3%
	IDABEL HS	21	-	0.0%	-	0.0%	4	19.0%	-	0.0%	4	19.0%
	SMITHVILLE HS	3	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%
MUSKOGEE	VALLIANT HS	18	-	0.0%	2	11.1%	4	22.2%	1	5.6%	4	22.2%
	WRIGHT CITY HS	11	-	0.0%	1	9.1%	1	9.1%	-	0.0%	2	18.2%
	CHECOTAH HS	23	-	0.0%	1	4.3%	2	8.7%	1	4.3%	3	13.0%
MURRAY	EUFULA HS	18	-	0.0%	2	11.1%	3	16.7%	-	0.0%	3	16.7%
	HANNA HS	2	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%
	MIDWAY HS	4	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%
MUSKOGEE	SULPHUR HS	25	2	8.0%	-	0.0%	6	24.0%	-	0.0%	6	24.0%
	FORT GIBSON HS	57	1	1.8%	1	1.8%	6	10.5%	1	1.8%	8	14.0%
	HASKELL HS	13	1	7.7%	-	0.0%	1	7.7%	-	0.0%	2	15.4%
NOBLE	HILLDALE HS	50	-	0.0%	2	4.0%	8	16.0%	2	4.0%	8	16.0%
	MUSKOGEE HS	68	1	1.5%	4	5.9%	15	22.1%	9	13.2%	18	26.5%
	OKTAHA HS	18	-	0.0%	2	11.1%	1	5.6%	-	0.0%	2	11.1%
NOWATA	PORUM HS	8	-	0.0%	-	0.0%	1	12.5%	-	0.0%	1	12.5%
	WARNER HS	13	-	0.0%	-	0.0%	1	7.7%	-	0.0%	1	7.7%
	WEBBERS FALLS HS	8	-	0.0%	1	12.5%	1	12.5%	-	0.0%	1	12.5%
NOWATA	BILLINGS HS	3	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%
	FRONTIER HS	5	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%
	MORRISON HS	16	-	0.0%	1	6.3%	4	25.0%	1	6.3%	5	31.3%
OKFUSKEE	PERRY HS	27	-	0.0%	1	3.7%	8	29.6%	5	18.5%	8	29.6%
	NOWATA HS	15	-	0.0%	-	0.0%	1	6.7%	-	0.0%	1	6.7%
	OKLAHOMA UNION HS	6	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%
OKLAHOMA	SOUTH COFFEYVILLE HS	6	-	0.0%	3	50.0%	3	50.0%	2	33.3%	5	83.3%
	MASON HS	4	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%
	OKEMAH HS	13	-	0.0%	1	7.7%	5	38.5%	1	7.7%	5	38.5%
OKLAHOMA	PADEN HS	1	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%
	WELEETKA HS	12	-	0.0%	-	0.0%	2	16.7%	-	0.0%	2	16.7%
OKLAHOMA	ACADEMY OF SEMINOLE CHARTER HS	3	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%
	ASTEC CHARTER HS	41	-	0.0%	1	2.4%	10	24.4%	-	0.0%	10	24.4%
	BETHANY HS	52	-	0.0%	2	3.8%	8	15.4%	-	0.0%	9	17.3%
OKLAHOMA	CAPITOL HILL HS	34	-	0.0%	2	5.9%	4	11.8%	-	0.0%	6	17.6%
	CARL ALBERT HS	139	1	0.7%	13	9.4%	25	18.0%	2	1.4%	33	23.7%
	CHOCTAW HS	193	1	0.5%	17	8.8%	43	22.3%	-	0.0%	53	27.5%
OKLAHOMA	CLASSEN HS OF ADVANCED STUDIES	58	-	0.0%	-	0.0%	11	19.0%	1	1.7%	12	20.7%
	CROOKED OAK HS	23	-	0.0%	2	8.7%	3	13.0%	-	0.0%	4	17.4%
	DEER CREEK HS	224	-	0.0%	5	2.2%	32	14.3%	3	1.3%	35	15.6%
OKLAHOMA	DEL CITY HS	98	-	0.0%	18	18.4%	27	27.6%	3	3.1%	34	34.7%
	DOUGLASS HS	17	-	0.0%	1	5.9%	1	5.9%	-	0.0%	2	11.8%
	DOVE SCIENCE ACADEMY HS	35	-	0.0%	-	0.0%	3	8.6%	-	0.0%	3	8.6%
OKLAHOMA	EMERSON ALTERNATIVE ED. (HS)	12	-	0.0%	2	16.7%	1	8.3%	-	0.0%	2	16.7%
	Epic Charter School High School	422	2	0.5%	24	5.7%	84	19.9%	29	6.9%	105	24.9%
	HARDING CHARTER PREPARATORY HS	68	-	0.0%	3	4.4%	14	20.6%	1	1.5%	14	20.6%
OKLAHOMA	HARDING FINE ARTS ACADEMY	47	-	0.0%	-	0.0%	11	23.4%	2	4.3%	11	23.4%
	HARRAH HS	31	-	0.0%	4	12.9%	6	19.4%	-	0.0%	9	29.0%
	INSIGHT SCHOOL OF OKLAHOMA HS	16	-	0.0%	2	12.5%	6	37.5%	2	12.5%	6	37.5%
OKLAHOMA	JOHN MARSHALL HS	19	-	0.0%	1	5.3%	7	36.8%	1	5.3%	8	42.1%
	JONES HS	26	-	0.0%	-	0.0%	3	11.5%	-	0.0%	3	11.5%
	LUTHER HS	14	-	0.0%	1	7.1%	5	35.7%	-	0.0%	5	35.7%
OKLAHOMA	MEMORIAL HS	262	-	0.0%	7	2.7%	44	16.8%	3	1.1%	44	16.8%
	MIDWEST CITY HS	103	-	0.0%	20	19.4%	36	35.0%	-	0.0%	41	39.8%
	MILLWOOD HS	16	-	0.0%	-	0.0%	4	25.0%	-	0.0%	4	25.0%
OKLAHOMA	NORTH HS	270	-	0.0%	2	0.7%	27	10.0%	1	0.4%	30	11.1%
	NORTHWEST CLASSEN HS	64	-	0.0%	7	10.9%	12	18.8%	2	3.1%	15	23.4%
	OKLA. VIRTUAL CHARTER ACAD HS	50	-	0.0%	2	4.0%	11	22.0%	3	6.0%	12	24.0%
OKLAHOMA	OKLAHOMA CONNECTIONS ACAD HS	13	-	0.0%	-	0.0%	2	15.4%	-	0.0%	2	15.4%
	PUTNAM CITY HS	116	1	0.9%	5	4.3%	30	25.9%	1	0.9%	33	28.4%
	PUTNAM CITY NORTH HS	138	1	0.7%	3	2.2%	24	17.4%	2	1.4%	28	20.3%
OKLAHOMA	PUTNAM CITY WEST HS	77	-	0.0%	6	7.8%	17	22.1%	1	1.3%	19	24.7%
	SANTA FE HS	293	-	0.0%	8	2.7%	47	16.0%	3	1.0%	50	17.1%
	SANTA FE S PATHWAYS MID COLLEG	22	-	0.0%	-	0.0%	1	4.5%	-	0.0%	1	4.5%
OKLAHOMA	SANTA FE SOUTH HS	81	2	2.5%	2	2.5%	10	12.3%	4	4.9%	12	14.8%
	SOUTHEAST HS	64	-	0.0%	-	0.0%	8	12.5%	-	0.0%	8	12.5%
	STAR SPENCER HS	11	-	0.0%	1	9.1%	3	27.3%	1	9.1%	3	27.3%
OKLAHOMA	U. S. GRANT HS	49	-	0.0%	1	2.0%	6	12.2%	-	0.0%	7	14.3%
	WESTERN HEIGHTS HS	23	-	0.0%	-	0.0%	2	8.7%	-	0.0%	2	8.7%

	eSCHOOL VIRTUAL CHARTER HS	5	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%
OKMULGEE	BEGGS HS	22	-	0.0%	1	4.5%	2	9.1%	1	4.5%	3	13.6%
	DEWAR HS	7	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%
	HENRYETTA HS	18	-	0.0%	-	0.0%	1	5.6%	-	0.0%	1	5.6%
	MORRIS HS	22	-	0.0%	-	0.0%	4	18.2%	1	4.5%	4	18.2%
	OKMULGEE HS	10	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%
	PRESTON HS	18	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%
	SCHULTER HS	2	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%
	WILSON HS	4	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%
OSAGE	BARNSDALL HS	1	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%
	HOMINY HS	14	-	0.0%	-	0.0%	2	14.3%	1	7.1%	3	21.4%
	PAWHUSKA HS	15	-	0.0%	1	6.7%	3	20.0%	1	6.7%	3	20.0%
	PRUE HS	1	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%
	SHIDLER HS	5	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%
	WOODLAND HS	6	-	0.0%	-	0.0%	3	50.0%	2	33.3%	3	50.0%
OTTAWA	AFTON HS	4	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%
	COMMERCE HS	7	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%
	FAIRLAND HS	16	-	0.0%	3	18.8%	5	31.3%	1	6.3%	6	37.5%
	MIAMI HS	37	-	0.0%	4	10.8%	15	40.5%	3	8.1%	15	40.5%
	QUAPAW HS	7	-	0.0%	2	28.6%	4	57.1%	1	14.3%	4	57.1%
	WYANDOTTE HS	8	-	0.0%	-	0.0%	5	62.5%	-	0.0%	5	62.5%
PAWNEE	CLEVELAND HS	20	-	0.0%	-	0.0%	1	5.0%	1	5.0%	2	10.0%
	PAWNEE HS	11	-	0.0%	-	0.0%	2	18.2%	1	9.1%	3	27.3%
PAYNE	CUSHING HS	49	-	0.0%	3	6.1%	10	20.4%	5	10.2%	13	26.5%
	GLENCOE HS	3	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%
	PERKINS-TRYON HS	37	-	0.0%	-	0.0%	5	13.5%	2	5.4%	5	13.5%
	RIPLEY HS	5	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%
	STILLWATER HS	161	-	0.0%	3	1.9%	13	8.1%	5	3.1%	16	9.9%
	YALE HS	9	-	0.0%	1	11.1%	2	22.2%	2	22.2%	4	44.4%
PITTSBURG	CANADIAN HS	5	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%
	CROWDER HS	6	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%
	HAILEYVILLE HS	5	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%
	HARTSHORNE HS	4	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%
	INDIANOLA HS	5	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%
	KIOWA HS	6	-	0.0%	-	0.0%	1	16.7%	-	0.0%	1	16.7%
	MCLESTER HS	77	1	1.3%	2	2.6%	7	9.1%	3	3.9%	10	13.0%
	PITTSBURG HS	5	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%
	QUINTON HS	13	-	0.0%	1	7.7%	2	15.4%	1	7.7%	2	15.4%
	SAVANNA HS	13	-	0.0%	-	0.0%	1	7.7%	-	0.0%	1	7.7%
PONTOTOC	ADA HS	40	2	5.0%	-	0.0%	14	35.0%	-	0.0%	15	37.5%
	ALLEN HS	11	2	18.2%	-	0.0%	3	27.3%	-	0.0%	3	27.3%
	BYNG HS	26	2	7.7%	1	3.8%	7	26.9%	-	0.0%	8	30.8%
	LATTA HS	12	2	16.7%	-	0.0%	1	8.3%	-	0.0%	2	16.7%
	ROFF HS	3	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%
	STONEWALL HS	8	4	50.0%	-	0.0%	4	50.0%	-	0.0%	6	75.0%
	VANOSS HS	6	-	0.0%	1	16.7%	3	50.0%	-	0.0%	4	66.7%
	ASHER HS	3	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%
POTTAWATOMIE	BETHEL HS	32	1	3.1%	1	3.1%	4	12.5%	-	0.0%	5	15.6%
	DALE HS	15	-	0.0%	1	6.7%	1	6.7%	-	0.0%	2	13.3%
	EARLSBORO HS	9	-	0.0%	-	0.0%	2	22.2%	-	0.0%	2	22.2%
	MACOMB HS	1	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%
	MAUD HS	7	-	0.0%	-	0.0%	4	57.1%	2	28.6%	4	57.1%
	MCLLOUD HS	38	-	0.0%	6	15.8%	6	15.8%	2	5.3%	9	23.7%
	NORTH ROCK CREEK HS	27	2	7.4%	-	0.0%	1	3.7%	-	0.0%	2	7.4%
	SHAWNEE HS	62	1	1.6%	2	3.2%	10	16.1%	-	0.0%	12	19.4%
	TECUMSEH HS	40	-	0.0%	1	2.5%	3	7.5%	1	2.5%	3	7.5%
	ANTLERS HS	15	-	0.0%	-	0.0%	1	6.7%	-	0.0%	1	6.7%
PUSHMATAHA	CLAYTON HS	6	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%
	MOYERS HS	2	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%
	RATTAN HS	10	-	0.0%	-	0.0%	2	20.0%	-	0.0%	2	20.0%
	CHEYENNE HS	7	-	0.0%	-	0.0%	1	14.3%	-	0.0%	1	14.3%
	HAMMON HS	5	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%
	LEEDEY HS	6	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%
ROGERS	REYDON HS	3	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%
	SWEETWATER HS	4	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%
	CATOOSA HS	23	1	4.3%	-	0.0%	5	21.7%	1	4.3%	6	26.1%
	CHELSEA HS	11	-	0.0%	-	0.0%	6	54.5%	2	18.2%	6	54.5%
	CLAREMORE HS	96	2	2.1%	2	2.1%	18	18.8%	7	7.3%	19	19.8%
	FOYIL HS	2	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%
SEMINOLE	INOLA HS	32	1	3.1%	3	9.4%	8	25.0%	4	12.5%	9	28.1%
	OOLOGAH-TALALA HS	46	-	0.0%	-	0.0%	6	13.0%	2	4.3%	6	13.0%
	SEQUOYAH HS	24	-	0.0%	2	8.3%	11	45.8%	3	12.5%	11	45.8%
	VERDIGRIS HS	39	-	0.0%	-	0.0%	6	15.4%	4	10.3%	8	20.5%
	BOWLEGS HS	4	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%
	BUTNER HS	4	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%
SEQUOYAH	KONAWA HS	7	1	14.3%	-	0.0%	-	0.0%	-	0.0%	1	14.3%
	NEW LIMA HS	5	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%
	SASAKWA HS	3	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%
	SEMINOLE HS	47	-	0.0%	-	0.0%	5	10.6%	1	2.1%	6	12.8%
	STROTHER HS	10	1	10.0%	-	0.0%	-	0.0%	-	0.0%	1	10.0%
	VARNUM HS	5	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%
	WEWOKA HS	16	-	0.0%	1	6.3%	2	12.5%	1	6.3%	2	12.5%
	CENTRAL HS	17	-	0.0%	1	5.9%	2	11.8%	-	0.0%	3	17.6%
	GANS HS	5	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%
	GORE HS	23	-	0.0%	-	0.0%	2	8.7%	1	4.3%	2	8.7%
STEPHENS	MULDROW HS	19	-	0.0%	2	10.5%	6	31.6%	1	5.3%	6	31.6%
	ROLAND HS	10	-	0.0%	-	0.0%	3	30.0%	-	0.0%	3	30.0%
	SALLISAW HS	33	-	0.0%	1	3.0%	4	12.1%	2	6.1%	4	12.1%
	VIAN HS	8	-	0.0%	-	0.0%	3	37.5%	-	0.0%	3	37.5%
	BRAY-DOYLE HS	5	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%
	CENTRAL HIGH HS	12	-	0.0%	1	8.3%	1	8.3%	1	8.3%	2	16.7%
	COMANCHE HS	22	1	4.5%	1	4.5%	-	0.0%	-	0.0%	2	9.1%
	DUNCAN HS	78	-	0.0%	1	1.3%	11	14.1%	2	2.6%	13	16.7%
	EMPIRE HS	9	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%
	MARLOW HS	37	-	0.0%	2	5.4%	10	27.0%	3	8.1%	11	29.7%
TEXAS	VELMA-ALMA HS	12	-	0.0%	-	0.0%	1	8.3%	-	0.0%	1	8.3%
	GOODWELL HS	10	-	0.0%	-	0.0%	3	30.0%	-	0.0%	3	30.0%
	GUYMON HS	50	-	0.0%	2	4.0%	5	10.0%	1	2.0%	5	10.0%
	HOOKER HS	12	-	0.0%	-	0.0%	2	16.7%	-	0.0%	2	16.7%
	TEXHOMA HS	5	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%
	TYRONE HS	4	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%
TILLMAN	YARBROUGH HS	2	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%
	FREDERICK HS	29	-	0.0%	4	13.8%	6	20.7%	-	0.0%	7	24.1%
	GRANDFIELD HS	7	-	0.0%	-	0.0%	1	14.3%	1	14.3%	1	14.3%
	TIPTON HS	10	-	0.0%	-	0.0%	1	10.0%	-	0.0%	1	10.0%

TULSA	BERRYHILL HS	45	-	0.0%	2	4.4%	12	26.7%	6	13.3%	14	31.1%
	BIXBY HS	244	-	0.0%	6	2.5%	32	13.1%	19	7.8%	46	18.9%
	BOOKER T. WASHINGTON HS	156	1	0.6%	6	3.8%	29	18.6%	17	10.9%	38	24.4%
	BROKEN ARROW HS	554	3	0.5%	25	4.5%	107	19.3%	108	19.5%	159	28.7%
	CENTRAL HS	17	-	0.0%	2	11.8%	6	35.3%	2	11.8%	8	47.1%
	CHARLES PAGE HS	146	-	0.0%	7	4.8%	22	15.1%	13	8.9%	31	21.2%
	COLLINSVILLE HS	85	1	1.2%	3	3.5%	13	15.3%	5	5.9%	16	18.8%
	DANIEL WEBSTER HS	13	-	0.0%	1	7.7%	4	30.8%	2	15.4%	5	38.5%
	DOVE SCIENCE ACADEMY TULSA HS	27	-	0.0%	1	3.7%	6	22.2%	4	14.8%	7	25.9%
	EAST CENTRAL HS	35	-	0.0%	-	0.0%	15	42.9%	15	42.9%	23	65.7%
	GLENPOOL HS	84	-	0.0%	1	1.2%	9	10.7%	-	0.0%	10	11.9%
	JENKS HS	435	1	0.2%	11	2.5%	63	14.5%	38	8.7%	87	20.0%
	KIPP TULSA UNIVERSITY PREP	13	-	0.0%	1	7.7%	5	38.5%	1	7.7%	5	38.5%
	LIBERTY HS	10	-	0.0%	-	0.0%	3	30.0%	1	10.0%	3	30.0%
	MCLAIN HS FOR SCIENCE AND TECH	18	-	0.0%	2	11.1%	3	16.7%	4	22.2%	5	27.8%
	MEMORIAL HS	57	-	0.0%	5	8.8%	24	42.1%	23	40.4%	31	54.4%
	NATHAN HALE HS	22	-	0.0%	1	4.5%	8	36.4%	8	36.4%	10	45.5%
	OWASSO HS	301	1	0.3%	4	1.3%	44	14.6%	23	7.6%	59	19.6%
	SKIATOOK HS	52	-	0.0%	-	0.0%	7	13.5%	-	0.0%	7	13.5%
	SPERRY HS	15	-	0.0%	-	0.0%	2	13.3%	1	6.7%	2	13.3%
	THOMAS EDISON PREPARATORY HS	118	1	0.8%	4	3.4%	30	25.4%	26	22.0%	42	35.6%
	TRAICE	38	1	2.6%	7	18.4%	15	39.5%	17	44.7%	22	57.9%
	TULSA HONOR ACADEMY HS	45	-	0.0%	6	13.3%	19	42.2%	20	44.4%	26	57.8%
	TULSA MET HS	2	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%
	TULSA SCHL ARTS SCIENCES HS	28	-	0.0%	2	7.1%	6	21.4%	4	14.3%	7	25.0%
	UNION HS	455	-	0.0%	25	5.5%	94	20.7%	91	20.0%	130	28.6%
	WILL ROGERS COLLEGE HS	84	-	0.0%	3	3.6%	25	29.8%	23	27.4%	37	44.0%
WAGONER	COWETA HS	107	1	0.9%	1	0.9%	15	14.0%	5	4.7%	18	16.8%
	OKAY HS	5	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%
	PORTER CONSOLIDATED HS	11	-	0.0%	3	27.3%	2	18.2%	1	9.1%	5	45.5%
	WAGONER HS	35	-	0.0%	-	0.0%	5	14.3%	1	2.9%	5	14.3%
WASHINGTON	BARTLESVILLE HS	135	-	0.0%	2	1.5%	18	13.3%	7	5.2%	20	14.8%
	CANEY VALLEY HS	13	-	0.0%	1	7.7%	2	15.4%	1	7.7%	2	15.4%
	COPAN HS	3	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%
	DEWEY HS	23	-	0.0%	-	0.0%	6	26.1%	2	8.7%	7	30.4%
WASHITA	BLANCHE THOMAS HS	10	-	0.0%	1	10.0%	2	20.0%	1	10.0%	2	20.0%
	BURNS FLAT-DILL CITY HS	9	-	0.0%	1	11.1%	2	22.2%	-	0.0%	3	33.3%
	CANUTE HS	9	-	0.0%	-	0.0%	1	11.1%	-	0.0%	1	11.1%
	CORDELL HS	9	-	0.0%	1	11.1%	1	11.1%	-	0.0%	1	11.1%
WOODS	ALVA HS	25	-	0.0%	1	4.0%	4	16.0%	-	0.0%	5	20.0%
	FREEDOM HS	2	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%
	WAYNOKA HS	5	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%
WOODWARD	FORT SUPPLY HS	5	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%
	MOORELAND HS	16	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%
	SHARON-MUTUAL HS	4	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%
	WOODWARD HS	63	-	0.0%	1	1.6%	12	19.0%	-	0.0%	12	19.0%
Grand Total		14,887	87	0.6%	631	4.2%	2,607	17.5%	823	5.5%	3,123	21.0%

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

Welcome Johanna Woodard

HOME YOUR DISTRICT ▾

 Search for a school

SCHOOL
OWASSO HS (OWASSO)
72I011715 GRADES (09-12)

SIS Vendor PowerSchool
Title I **x**

Add to Compare

 Search for a student

Contact School Data Student Data Reports - Dropout ▾ Conflicts Appeals

Year 2024 ▾ Dropout

Why do we measure this?

Research shows that students who drop out of school or otherwise fail to graduate from high school face lifelong consequences including fewer job opportunities, lower wages, and poorer health outcomes. This report fulfills both federal and state dropout reporting requirements while also providing stakeholders with actionable information about their communities.

What was measured?

Dropout rates are calculated by dividing the number of students identified as a dropout in the current reporting year by the number of students that were enrolled at your school at the beginning of the school year (the October 1 count).

RATE			100
2.93			
	Numerator	Denominator	Rate
School	90	3068	2.93%
▼ Hide student groups			
Age			
13	0		
14	4		
15	15		
16	25		
17	31		
18	11		
19	3		
20	1		
Under_13	0		
Economic Disadvantage			
Not Economic Disadvantage	29		
Economic Disadvantage	61		
English Language Learner			
Not English Language Learner	84		
English Language Learner	6		
Foster Care			
Not Foster Care	90		
Foster Care	0		
Gender			
Female	48		
Male	42		
Homeless			
Not Homeless	86		
Homeless	4		
Individual Education Program			
Not Individual Education Program	76		
Individual Education Program	14		
IEPEligible			
Not IEP Eligible	74		
IEP Eligible	16		
Migrant			
Not Migrant	90		
Migrant	0		
Race			
American Indian	1		
Asian	6		
Black	5		
Hispanic	10		
Other	19		
White	49		

Welcome Johanna Woodard

HOME YOUR DISTRICT ▾

 Search for a school

SCHOOL
OWASSO 8TH GRADE CTR (OWASSO)
72I011610 GRADES (08-08)

SIS Vendor PowerSchool
Title I 

Add to Compare

 Search for a student

Contact School Data Student Data Reports - Dropout ▾ Conflicts Appeals

Year 2024 ▾ Dropout

Why do we measure this?

Research shows that students who drop out of school or otherwise fail to graduate from high school face lifelong consequences including fewer job opportunities, lower wages, and poorer health outcomes. This report fulfills both federal and state dropout reporting requirements while also providing stakeholders with actionable information about their communities.

What was measured?

Dropout rates are calculated by dividing the number of students identified as a dropout in the current reporting year by the number of students that were enrolled at your school at the beginning of the school year (the October 1 count).

RATE			100
2.07			
	Numerator	Denominator	Rate
School	16	772	2.07%
▼ Hide student groups			
Age			
13	11		
14	3		
Under_13	2		
Economic Disadvantage			
Not Economic Disadvantage	10		
Economic Disadvantage	6		
English Language Learner			
Not English Language Learner	15		
English Language Learner	1		
Foster Care			
Not Foster Care	16		
Foster Care	0		
Gender			
Female	8		
Male	8		
Homeless			
Not Homeless	16		
Homeless	0		
Race			
American Indian	0		
Asian	1		
Black	2		
Hispanic	0		
Other	1		
White	12		

Welcome Johanna Woodard

HOME YOUR DISTRICT ▾

 *Search for a school*

SCHOOL
OWASSO 7TH GRADE CTR (OWASSO)
72I011510 GRADES (07-07)

SIS Vendor PowerSchool
Title I 

Add to Compare

 *Search for a student*

Contact School Data Student Data Reports - Dropout ▾ Conflicts Appeals

Year

2024 ▾

 Dropout

Why do we measure this?

Research shows that students who drop out of school or otherwise fail to graduate from high school face lifelong consequences including fewer job opportunities, lower wages, and poorer health outcomes. This report fulfills both federal and state dropout reporting requirements while also providing stakeholders with actionable information about their communities.

What was measured?

Dropout rates are calculated by dividing the number of students identified as a dropout in the current reporting year by the number of students that were enrolled at your school at the beginning of the school year (the October 1 count).

RATE			100
3.34			
	Numerator	Denominator	Rate
School	26	779	3.34%
▼ Hide student groups			
Age			
13	9		
Under_13	17		
Economic Disadvantage			
Not Economic Disadvantage	14		
Economic Disadvantage	12		
English Language Learner			
Not English Language Learner	24		
English Language Learner	2		
Foster Care			
Not Foster Care	26		
Foster Care	0		
Gender			
Female	10		
Male	16		
Homeless			
Not Homeless	26		
Homeless	0		
Individual Education Program			
Not Individual Education Program	24		
Individual Education Program	2		
IEPEligible			
Not IEP Eligible	24		
IEP Eligible	2		
Migrant			
Not Migrant	26		
Migrant	0		
Race			
American Indian	0		
Asian	2		
Black	0		
Hispanic	5		
Other	4		
White	15		



Elementary Handbook

2025-2026

Ator Elementary	1500 North Ash, Owasso, OK 74055	918-272-2204
Bailey Elementary	10221 E 96th Street, Owasso, OK 74055	918-272-5399
Barnes Elementary	7809 E 76th Street North, Owasso, OK 74055	918-272-1153
Hodson Elementary	14500 E 86th Street, Owasso, OK 74055	918-272-8160
Mills Elementary	8200 North 124th E Avenue, Owasso, OK 74055	918-272-2288
Morrow Elementary	12301 N 132nd E Ave, Collinsville, OK 74021	918-928-4050
Northeast Elementary	13650 E 103rd Street, Owasso, OK 74055	918-272-0015
Smith Elementary	12223 E 91st Street, Owasso, OK 74055	918-272-5162
Stone Canyon Elementary	7305 N 177th East Avenue, Owasso, OK 74055	918-274-1634

This handbook contains helpful information, guidelines, and procedures that correspond with state law and the Owasso School Board Policies. The purpose of this handbook is to assist parents and students with navigating the school years as students learn and grow to become independent, responsible, **Respectful Rams**. We welcome the partnership of parents as we support the success of our students.

SCHOOL DISTRICT MISSION STATEMENT

Our mission is to provide a safe environment that equips, educates, and empowers students on their journey toward outstanding character and success.

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NONDISCRIMINATION

Owasso Public Schools complies with applicable Federal civil rights laws and does not discriminate on the basis of race, color, national origin, age, disability, or sex (including pregnancy, sexual orientation, and gender identity) and prohibits sex discrimination in any education program or activity that it operates, as required by Title IX and its regulations, including in admission and employment. Inquiries about Title IX may be referred to the Owasso Public Schools Title IX Coordinator, the U.S. Department of Education's Office for Civil Rights, or both. The Owasso Public Schools Title IX Coordinator is the Assistant Superintendent of Teaching & Learning and can be contacted at:

1501 N. Ash, Owasso, OK, 74055
titleixofficer@owassops.org
 918-272-8182

The district has adopted grievance procedures for filing, processing, and resolving alleged discrimination complaints. Those procedures can be viewed in the Owasso Public Schools Policy Manual, [Policy #1.22](#). To report information about conduct that may constitute sex discrimination or make a complaint of sex discrimination under Title IX, please visit the district's [Title IX webpage](#).

ARRIVAL/DISMISSAL PROCEDURES

Doors open at 8:45 a.m. for student arrival. The elementary school day begins at 9:00 a.m. and ends at 3:45 p.m.

ELEMENTARY SCHEDULE GRADES PreK-5

- **ARRIVAL:** After students arrive at school they are not permitted to leave school property during school hours, except in the company of the adult guardian.
- **EARLY DISMISSAL:** If it becomes necessary for you to pick up your child before regular school dismissal, go to the office to sign out your child. Early dismissals will be counted as a tardy or absence depending on the time of day. No student will be dismissed from the classroom until the teacher receives appropriate notification. Only persons listed in PowerSchool will be allowed to pick up a child. This is a protective measure both for your child and school personnel.
- **PUNCTUALITY:** It is important for students to arrive at school **on time**, so the class can begin promptly. If children arrive late, they start the day already behind in their instructional day. It can also be a disruption to the teaching/learning process.
- **DISMISSAL:** Dismissal procedures are specific to each school site. Please make arrangements with your child regarding their after school plans for transportation. If there is a change to your child's transportation or dismissal plans, please call the school office and communicate those plans by 2:00 p.m.

ASSIGNMENTS

MAKE-UP WORK

1. When a student is absent longer than two (2) days, the parent may call the school to request assignments on the third day.
2. When students are absent, they have the number of school days they were absent plus one school day to complete assignments. (Example: If a student is absent 3 days, the student has 4 days to complete the homework.) POLICY [5.03](#)

ATTENDANCE MATTERS

Encouraging regular attendance is one of the most powerful ways you can prepare your child for success in school. When school attendance is a priority, children get better grades, develop healthy life habits, avoid dangerous behavior and have a better chance of graduating high school. When students are absent for fewer days, their grades and reading skills often improve. Students who attend school regularly also feel more connected to their community, develop important social skills and friendships, and are significantly more likely to graduate from high school, setting them up for a strong future. Regular attendance at school is required by state law. Under school law, parents are responsible for their child's attendance until graduation from high school or the age of 18. When students are absent just two days per month - even when the absences are excused - it can have a negative impact. **This adds up to being absent 18 times during the year, which is considered chronically absent. Over the course of a student's school career, this equals 234 days, which is almost 1 ½ years of school missed.**

“A student who is absent from instruction without excuse for ten (10) consecutive days is to be recorded as absent each day. On day eleven (11), the pupil is to be exited from the roll” Okla. Admin. Code § 210:10-1-5. Re-enrollment will be required if the student returns to the district.

As a parent, you can prepare your child for a lifetime of success by making regular school attendance a priority. By figuring out the reasons for your child’s absences, whether they’re physical or emotional, and taking advantage of support services, such as tutoring and student mentoring, we can partner with you to set your child on the path to success.

ATTENDANCE PROCEDURES/POLICY

Pre-K instructional time is equal to 2.5 hours for the morning and 2.5 hours for the afternoon. Please go to your school’s web page for specific starting and ending times.

- If your child is absent from school, please call the attendance number of your child’s school to report the absence between 8:15 a.m. and 9:30 a.m. each day he/she is absent.
- Half-Day: In order for a student to be credited for a half-day of attendance, a student must be in attendance two of the first three hours of the school day to be recorded present for one-half day. Likewise, a student must be in attendance two of the final three hours to be recorded present for one-half day. (Per Accreditation of Oklahoma Schools)
- If an absence is anticipated, please notify the teachers and attendance office ahead of time. Parents who will be out of town and unable to contact the attendance office in case their student is absent must contact the attendance office before leaving town and designate the person/persons responsible for clearing their student’s absence notifying the school of the student’s absence while they are unavailable.
- Any student who is not at school will be charged with an absence, whether it is excused or unexcused. An absence is considered unexcused until a parent calls the attendance office.
- Excessive tardiness causes students to miss out on valuable instruction. Excessive tardies may result in consequences.
- Any child running a fever is not permitted to be at school. **Children MUST be fever free for 24 hours without the aid of fever reducing medication before returning to school.**
- Scheduled medical appointments will be viewed as excused tardies with a note showing verification from a medical professional. **Early dismissal will be considered unexcused unless written documentation is provided from the appointment.**
- Parents of students who have excessive absences will be notified.
- In the event of absences occurring due to a chronic or recurring illness, documentation by the student’s doctor indicating the nature of the chronic or recurring condition, including diagnosis is required, per POLICY [5.03](#)

BULLYING

Bullying is any pattern of harassment, intimidation, threatening behavior, physical acts, verbal or electronic communication directed towards 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. Owasso Public Schools strives to ensure a safe environment for every student. If you have witnessed or received a report of a bullying situation, please provide information to an administrator, teacher, or counselor so the school and district can take

appropriate action. Students may make a report and all information will be confidential, and if you wish you have the right to submit the report anonymously. Visit the [Bullying Prevention page](#) on the OPS website for more guidance, reporting, and resources.

PROHIBITING HARASSMENT, INTIMIDATION AND BULLYING POLICY [5.13](#)

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 Act, 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.

Understanding of and Prevention of Bullying of Students

A. 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.

B. 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 web page.

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. 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.

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.

CAFETERIA

BREAKFAST/LUNCH

1. A hot breakfast and lunch program is provided in the cafeteria for the benefit and convenience of both the student and parent.
2. Students may bring their breakfast or lunch.
3. If a parent wishes to have lunch with their child, they must sign them out of the building and back in upon return.
4. Breakfast/Lunch times vary by site.

LUNCH PAYMENTS/CHARGES

Students should have funds in their accounts before they attempt to purchase a meal or a la carte items on their account. Occasionally, a student may need to “charge” a breakfast or lunch on account; this means the student’s account is placed in the negative in order to allow for the meal, a la carte items are not allowed to be charged. For details related to meal balances and charges, please see POLICY [5.49](#). All parents/guardians are encouraged to complete a free/reduced meal [application](#). If you should need one during the school year, forms are available [online](#) and at the school offices.

MY SCHOOL BUCKS

For your convenience, you may pay with a credit/debit card using the My School Bucks application to load money on your child’s account. [My School Bucks application](#) information can be found on the Owasso Public Schools website. If you have questions or need further assistance, please call the Child Nutrition Department at (918)272-8034. POLICY [5.49](#)

CANCELLATIONS

Announcements about school cancellations will be shared via the district’s social media and will be broadcast on local radio and television stations.

DIRECTORY INFORMATION

The school district proposes to designate the following personally identifiable information contained in a student’s education record as “directory information”:

- Student’s Name
- Photograph
- Athletic Information, including height and weight
- Grade Level (i.e., first grade, tenth grade, etc.)
- Participation in officially recognized activities and sports
- Degrees, Honors, & Awards received

Within the first three weeks of each school year, the school district will publish the above list of directory information it proposes to designate as directory information for the school year. For students enrolling after the notice is published, the list will be given to the student’s parent or the eligible student at the time and place of enrollment. Parents or eligible students have two weeks following this publication or notice to advise the school district in writing (a letter to the school superintendent’s office) of any or all

of the items they refuse to permit the district to designate as directory information about their student.
POLICY [5.28](#)

DRESS CODE PROTOCOL

The school policies are the result of the cooperative effort of the school board and the administration. It is understandable that criteria be established to prohibit extreme styles and designs in clothing which might disrupt the education process or endanger the health and safety of pupils. The following dress and grooming policy applies at school, while on school vehicles, or going to or from or attending school events.

1. Students will not wear clothes or accessories showing vulgar, profane, or obscene images, words, or numbers, or anything promoting tobacco, alcohol, drugs, or related items.
2. Midriffs, halter tops, backless dresses, and sleeveless garments resembling tank tops are not permitted. Clothing should not expose or display undergarments.
3. Wearing pants below the waistline (sagging and bagging clothes) or wearing caps, bandanas, handkerchiefs, shoestrings or items associated with gang related behavior are not permitted.
4. Shorts, skirts, dresses, and holes in pants should cover the upper to mid-thighs and should not expose undergarments.
5. All students are required to wear shoes. No exceptions except for medical reasons. It is recommended for safety reasons that no strapless shoes be worn. Shoes with wheels are not to be worn on school property.
6. Students will not wear hats or caps, bandanas, stocking caps, or hoodies covering the head while in the building. Exceptions will be made for religious purposes, medical reasons and/or for special events.
7. Costumes and costume accessories are not permitted, except for specified school events or designated spirit weeks.

Building Administrators will have total authority for the interpretation of the dress code to all students. If there are situations that arise that are not specifically covered in this code, the administrator in charge will interpret the situation in light of the basic intent of this policy and that ruling will be final until such time that the policy is revised or changed to cover the situation.

EMERGENCY PROCEDURES

FIRE DRILL PROCEDURES

1. Each building is equipped with its own fire alarm signal and procedure.
2. Students will know and use the proper exit from anywhere in the school building.
3. Students will evacuate the building immediately in a proper manner.
4. Teachers will assure all students on his/her roster are present and accounted for once clear of danger.
5. Fire Drills are practiced on a regular basis.

TORNADO DRILL PROCEDURES

1. Each building is equipped with its own tornado alarm signal and procedure.
2. Students will "duck and cover" in areas designated by the building principal.
3. Tornado Drills are practiced on a regular basis.

SECURITY DRILLS

- Security drills are practiced on a regular basis.

- a. lockdown drills - security threat inside the building
- b. lockout drills - security threat outside the building

In the event of an emergency, parents or guardians are encouraged NOT to initially respond to the school during a crisis. This will allow city and school officials to assess the situation and activate the school's crisis plan. Should there be an emergency (national, local or school), **parents are asked to:**

- Cooperate with safety and school officials.
- Wait for notification of how and when to respond. This notification will come via the Owasso Public School's communication tools and local media. ***It is imperative that you refrain from using cell phones to contact your student as the overload will impair emergency personnel from performing their duties.***

ENROLLMENT and REGISTRATION

NEW STUDENTS: Enrollment information for students new to Owasso is available on the district website.

RETURNING STUDENTS: Students with continual enrollment in Owasso schools must go through an annual registration process through their school site in order to verify residency.

FERPA

FERPA NOTICE

The Board of Education intends to comply with the Family Educational Rights and Privacy Act (FERPA). Questions regarding the district policy and FERPA may be directed to the principal at the school site or the Owasso Public School Education Service Center at 1501 N. Ash, 918-272-5367.

Please refer to the following Owasso Public Schools Board of Education Policy link for more information on student Records. POLICY [5.28](#)

GUIDANCE AND COUNSELING PROGRAM

Our school counseling offices are available to support students in the areas of academic, career, social and personal issues. Students should sign up in the counseling office to see a counselor. The counselor will send for the student during the day as soon as possible. Crisis situations will be addressed immediately. Students, parents and teachers are encouraged to refer individual students to the counseling staff when they have a concern about the well-being of a particular student. Referrals for outside resources are made on an informal basis and are optional for students or parents. Small group counseling is utilized to address academic issues within the classroom. Mediation is available to students who are experiencing conflict with another student that has not reached a level requiring disciplinary action. Referrals to local counseling resources are available.

GRADING PRACTICE

- Owasso Public Schools want to have strong communication with parents about their child's academic progress.
- Parents have a right to be updated about their child's academic progress and Owasso Public Schools has provided various tools for that purpose.

- Academic progress will be recorded in a timely manner.
- The electronic grade book is available to parents online, 24 hours a day, to accommodate a variety of schedules.
 - For Grades PreK-~~2~~4, parents will receive quarterly reports of standard mastery, in the form of a standards-based report of progress.
 - For Grades ~~3~~ 3-5, ~~a~~-parents will be able to see individual grades for each assignment as well as their child's average in each subject.
 - Grades are recorded to reflect academic progress. In shorter weeks, holidays, or when special projects may occur, fewer grades may be recorded.
 - If there are challenges in accessing grades online, the teacher and/or office staff at their child's school is available to help parents.
- Regular academic reports will be shared with the parents on the following schedule:
 - Report of Progress (End of 1st Nine Weeks)
 - Report Card (End of 1st Semester)
 - Report of Progress (End of 3rd Nine Weeks)
 - Report Card (End of 2nd Semester)
- Classroom teachers will utilize parent conferences to visit with parents to discuss their child's progress.
- Parents may request or receive information about your child's grades any time during the school year.
- Teachers will respond as quickly as possible to parents, but the first priority is always serving the children in the classroom. Therefore, it may be the next business day before a grading question is answered.

HEALTH SERVICES

The Health Services Department serves our students and schools in a variety of areas. Please see the [health services](#) page on our district website for specific information regarding:

- COVID
- Flu
- Immunizations
- Lice
- Meningitis
- MRSA
- Pink Eye

BED BUGS GUIDELINES

While inconvenient and a nuisance, bed bugs do not cause disease and can be effectively eradicated. A diagnosis of bed bug bites or exposure should not disrupt the educational process.

Upon discovering bed bugs, known exposure or a suspected bite, a child's parent should be notified by the nurse and treatment options discussed. It is not necessary or effective to do school-wide or classroom-wide checks. Anyone that has had known close contact may be checked as well. The ultimate responsibility for bed bug checks, treatment and control lies with the parents. Children who have known bed bug exposure and/or bites can be checked at the nurse's discretion or if a parent requests. The school nurse's goals are to facilitate an accurate assessment of the problem, provide appropriate resources for treatment and prevention, and minimize school absences. References: National Association of School Nurses (NASN); Center for Disease Control (CDC).

MEDICATION

Except for provisions allowed in the district Medication Administration Policy, **students may not retain possession of or self-administer any medication.** Students requiring medication at school must report to the School Nurse's office for appropriate paperwork and storage of medication. **Narcotic medication will not be stored or administered at school by school personnel.** The Medication Administration Policy is available in the Nurse's office and on the school website. **Violation of this policy may result in discipline, including out of school suspension.** POLICY [5.01](#)

MENINGITIS INFORMATION

Meningococcal (men-IN-jo-kok-ul) disease is a rare but sometimes fatal disease caused by a bacterium called Neisseria meningitis. The disease causes either meningitis, severe swelling of the brain and spinal cord or meningococcemia, a serious infection of the blood.

Vaccines can prevent many types of meningococcal disease, but not all types. This vaccine is not required to attend kindergarten through the 12th grade in Oklahoma. However, it is required for students who are enrolling in colleges and other schools after high school who will live in dormitories or on-campus student housing. For more information, contact your healthcare provider, local county health department or visit the National Meningitis Association website at www.nmaus.org. Please refer to the following Owasso Public School website link for more information about Meningitis. [OPS Health Services/Meningitis](#)

LIBRARY BOOKS

TEXTBOOK/LIBRARY

Each student is responsible for the care of his or her textbooks and/or library books. We do not charge any fines for overdue books, however, lost, damaged or destroyed books will need to be paid for by the end of the nine-week period or check out periods will be suspended. Store-bought replacements will not be accepted because our copies are purchased from companies that specialize in library-bound books.

LOST AND FOUND PROCEDURES

1. Please use name labels or some form of identification on items of clothing, lunch boxes and other personal items.
2. All articles found are to be placed in the lost and found areas. Articles not claimed will be given to a local charitable organization on a regular basis.

MONEY

When sending money to school, please send the correct change or a check in a labeled envelope specifying the child's name, teacher, and purpose of the money.

NON-SCHOOL ACTIVITIES

The school assumes no responsibility for information or management of non-school activities such as scouts, soccer, wrestling, cheerleading, gymnastics, and other such activities not provided by Owasso Public Schools.

OPEN TRANSFERS

A request for a transfer into this district initiated by or on behalf of a nonresident student will be approved or denied in accordance with district policy. Priority for space and resources is assigned to resident students and the children of Owasso Public Schools staff. Please refer to the following Owasso Public Schools Board of Education Policy link for more information on open transfers. POLICY [5.20](#)

PARENTS' BILL OF RIGHTS

Owasso Public Schools is in compliance with the Parents' Bill of Rights. Additional information is available for parents in the school policy manual on this subject. Parents may submit written requests to obtain the specific information listed in the Parents' Bill of Rights law during regular school business hours by contacting the building principal or the superintendent. 25 O.S. Section 2001 Please refer to the following Owasso Public Schools Board of Education Policy link for more information on Parents' Bill of Rights POLICY [1.69](#)

PARTIES

During the year there will be only two school-wide parties, Winter Holiday and Valentine's Day. Any refreshments brought to school for these parties must be store-bought. **Parents may not bring birthday treats for the class, and please do not send party invitations to the school to be distributed.** Any visitor attending a party must check in at the safe school identification system.

PERSONAL ELECTRONIC DEVICES

For guidance on personal electronic devices, please refer directly to POLICY [5.31](#).

PHYSICAL EDUCATION

1. Students not taking physical education are to have a statement from the doctor. Before a student who is under a physician's care will be allowed to resume physical activity, a written release from the doctor must be presented to the physical education teacher.
2. Students not participating in physical education due to a short-term illness must have a note dated and signed by a parent. This is to be given to the school nurse.
3. Students do not change clothes for physical education in elementary school. We encourage shoes and clothing that are appropriate for both physical education and recess.

PRE-K GENERAL PARENT INFORMATION

Pre-K is an exciting time as children embark upon new adventures in the world of learning. We look forward to providing the best possible learning environment to educate the “whole” child. Each child will progress at his/her own rate, acquiring skills as he/she is developmentally ready. Maintaining each child’s self-esteem and building a secure foundation for future growth will always remain a priority. With teamwork and cooperation among parents, teachers, and students, we will have a successful year!

- Please send a change of clothes, including underwear, socks, shirt and pants in a Ziploc bag with your child’s name. Extra shoes are also acceptable but not required.
- Students may go outside to recess each day weather permitting. Please send appropriate outerwear with your child daily when the weather gets colder. Please write your child’s name in the jacket or coat.
- Students are expected to be fully potty trained and able to take care of their toileting needs and routines. Students requiring pull ups are not considered to be potty trained. Your child will be coached to change their clothes when accidents occur. Parents will be called to assist in changing clothes when a bowel movement accident occurs.

PROHIBITION OF RACE AND SEX DISCRIMINATION

The Board of Education hereby directs that neither the district, nor any employee of the district, shall teach or include in a course for students or employees the discriminatory principles outlined in policy 5.58. The district hereby designates the Assistant Superintendent of Teaching and Learning, as the employee responsible for receiving complaints. Complaints may be submitted online through the district website. Upon receipt of a complaint, the complainant shall receive notification from the designated employee that the complaint has been received and whether it will be investigated within ten (10) days of receipt. POLICY [5.58](#)

PROTECTION OF PUPIL RIGHTS (PPRA)

PPRA affords parents certain rights regarding the conduct of surveys, collection, and use of information for marketing purposes and certain physical exams. Please refer to the following Owasso Public Schools Board of Education Policy link for more information on Protection of Pupil Rights Amendment.

POLICY [1.38](#)

Parents who believe their rights have been violated may file a complaint with:

Family Policy Compliance Office
U.S. Department of Education
400 Maryland Avenue,
SW Washington, D.C. 20202-5920
1-800-872-5327

RESIDENCY

Oklahoma law provides a definition of “residence” for children attending school at 70 O.S. Section 1-113. If a child is between the ages of five and twenty-one, they are entitled to attend school free of charge in

the district of residence. State law provides that a child's residence for school purposes is the school district in which the (1) parents, (2) guardian or (3) person having legal custody of the child holds legal residence. Children may also establish residency if their attorney-in-fact is a resident of the district. Owasso Public Schools does not permit students to establish residency based on the affidavit of a person who has assumed permanent care and custody of the child under Okla. Stat. tit. 70 O.S. Section 1-113. Please refer to the following Owasso Public Schools Board of Education Policy link for more information on residency POLICY [5.23](#)

SEARCH AND SEIZURE

The superintendent, principal, teacher, or security personnel of Owasso Public Schools, upon reasonable suspicion, shall have the authority to detain and search or authorize the search, of any pupil or property in the possession of the pupil when said pupil is on any school premises, or while in transit under the authority of the school, or while attending any function sponsored or authorized by the school, for dangerous weapons, controlled dangerous substances, as defined in the Uniform Controlled Dangerous Substances Act, intoxicating beverages, beer, as defined by Section 163.2 of Title 37 of the Oklahoma Statutes, or for missing or stolen property if said property be reasonably suspected to have been taken from a pupil, a school employee or the school during school activities. The search shall be conducted by a person of the same sex as the person being searched and shall be witnessed by at least one other authorized person, said person to be of the same sex if practicable. Please refer to the following Owasso Public Schools Board of Education Policy link for more information on search and seizures. Oklahoma HB 1634 (2023) allows for the search of shoes and hand and head coverings. POLICY [5.19](#), [5.29](#)

SEXUAL HARASSMENT

All students, employees, and Board members are strictly prohibited from engaging in any form of sexual harassment of any student, employee, and applicant for employment, vendor representative, or patron of the School District. In the case of a student of the School District, "sexual harassment" is defined as unwelcome sexual advances, requests for sexual favors, and other unwelcome verbal or physical conduct of a sexual nature by any person towards a student. Any student engaging in sexual harassment is subject to any and all disciplinary action which may be imposed under the School District's Policy on Student Behavior. Any employee or student who is or has been subjected to sexual harassment or knows of any student or employee who is or has been subjected to sexual harassment shall immediately report all such incidents to either the superintendent, assistant superintendent, principal, assistant principal, or any Board member of the School District. If a report of an incident needs to be made after normal school hours, the above-listed individuals may be contacted at home. It is preferred that all such reports be made in person or in writing signed by the reporting party. However, in order to encourage full, complete, and immediate reporting of such prohibited activities, any person may report such incidents in writing and anonymously by mailing such reports to the personal attention of any of the above-designated persons. All such reports should state the name of the alleged harassing student, employee, or Board member, the person(s) being harassed, the nature, contacts and extent of the prohibited activity, the dates of the prohibited activity, and any other information necessary to a full report and investigation of the matter. The School District will investigate all reports.

STUDENT DISCIPLINE POLICY

One of the most important phases of a person's educational development is that of learning proper behavior, cooperation, respect, and self-discipline. Without these characteristics, it is difficult for a person to maintain the proper attitude to develop intellectually. It is the school's responsibility as a part of the total educational process to assist the student in the development of self-discipline. POLICY [5.26](#), [5.27](#)

The following discipline methods may be assigned by the principal or assistant principal for a student that engages in any of the behaviors listed under the Discipline Code section while at school, while on school vehicles, or going to or from or attending school events:

1. **Counseling**- May involve the classroom teacher, counselor, or administrator.
2. **Removal from class (non-appealable)** – Students will be allowed to come to school, but will be isolated from certain class periods.
3. **Detention (non-appealable)** – Students will be required to study, complete assignments, or do other school work during detention.
4. **School Service (non-appealable)**- School service may be used in lieu of other normally assigned disciplinary actions. Service opportunities may include, but are not limited to cleaning cafeteria tables, grounds beautification, general cleaning, etc.
5. **Alternative In-School Placement (non-appealable)**- Students will be allowed to come to school, but will be isolated or restricted from the main flow of daily routine. School administrators will decide how many days of in-school placement a student serves based on the severity of the offense. In school placement stays will be communicated to the parent or guardian by the school administrator.
6. **Out of School Suspension (appealable)**-Students may be suspended out of school as a result of a major offense, multiple offenses, or repeated offenses. Length of short-term suspensions may include 1-10 school days. Length of long-term suspensions will be 11 days or more, up to or including one calendar year for long-term based on the level of offense(s).
7. **Change of Placement (appealable)** – Students may receive a change of placement to an alternative educational setting in lieu of an out-of-school suspension lasting more than 10 days or up to one calendar year for long-term based on the level of offense(s).

DISCIPLINE CODE

The principal or assistant principal shall have the authority to assign any of the above disciplinary options to any student who engages in the following behavior at school, on school grounds, while on school vehicles, or going to or from, or attending school events:

1. Arson
2. Altering or attempting to alter another individual's food or beverage
3. Assault (whether physical or verbal) and/or battery
4. Attempting to incite or produce imminent violence directed against another person because of his or her race, color, sex, pregnancy, gender, gender expression or identity, national origin, religion, disability, veteran status, sexual orientation, age, or genetic information by making, transmitting, causing, allowing to be transmitted, broadcasting, publishing, distributing, causing, or allowing to be broadcast, published or distributed, any message, material, telephonic, computerized or electronic message.
5. Cheating - violations of OHS Academic Honesty Policy

6. Conduct that threatens or jeopardizes the safety of others
7. Cutting class or sleeping, eating or refusing to work in class
8. Disruption of the educational process or operation of the school
9. Extortion
10. Failure to attend assigned detention, alternative school, or other disciplinary assignment without approval
11. Failure to comply with state immunization records
12. False reports or false calls
13. Fighting
14. Forgery, fraud, or embezzlement
15. Gambling
16. Gang related activity or action
17. Harassment, intimidation, or bullying, including gestures, written or verbal expression, electronic communication or physical acts
18. Hazing's (whether involving initiations or not) in connection with any school activity, regardless of location
19. Immorality
20. Inappropriate attire, including violation of dress code
21. Inappropriate behavior or gestures
22. Indecent exposure
23. Intimidation or harassment because, of race, color, sex, pregnancy, gender, gender expression or identity, national origin, religion, disability, veteran status, sexual orientation, age, or genetic information, including but not limited to: (a) assault and battery; (b) damage, destruction, vandalism or defacing any real or personal property; or threatening, by word or act, the acts identified in (a) or (b)
24. Obscene language
25. Physical or verbal abuse
26. Plagiarism-violations of OHS Academic Honesty Policy
27. Possession or distribution of a caustic substance
28. Possessing, distributing or viewing obscene materials, including electronic possession, distribution or viewing (sexting)
29. Possession, without prior authorization, of a wireless telecommunication device
30. Possession, threat or use of a dangerous weapon, replica weapons, toy guns/facsimile and related instrumentalities (i.e., bullets, shells, gun powder, pellets, etc.)
31. Possession, use, manufacture, distribution, sale, purchase, conspiracy to sell, distribute or possess or being in the chain of sale or distribution, or being under the influence of (a) alcoholic beverages, low-point beer (as defined by Oklahoma law, i.e., 3.2 beer), (b) any mind altering substance, except for medications taken for legitimate medical purposes pursuant to district policy, including but not limited to prescription medications for which the individual does not have a prescription, or medications used outside their intended, therapeutic purpose, (c) paint, glue, aerosol sprays, salts, incense and other substances which may be used as an intoxicating substance, or (d) any substance believed or represented to be a prohibited substance, regardless of its actual content.
32. Possession of illegal and/or drug related paraphernalia
33. Possession or claimed possession of prescription and/or non-prescription medicine while at school and school related functions without prior district approval
34. Profanity

35. Purchasing, selling and/or attempting to purchase or sell prescription and nonprescription medicine while at school and school related functions.
36. Sexual or other harassment of individuals including, but not limited to, students, school employees, volunteers
37. Theft
38. Threatening behavior, including but not limited to gestures, written, verbal, or physical acts, or electronic communications
39. Truancy
40. Use, possession, distribution or selling tobacco or tobacco related products in any form, including but not limited to cigarettes, cigars, loose tobacco, rolling papers, chewing, tobacco, snuff, matches, lighters, e-cigarettes, personal vaporizers, electronic nicotine delivery systems, and any cartridge, container or product designed to be used in conjunction with these delivery systems, regardless of the nicotine content of the product.
41. Use or possession of missing or stolen property if property is reasonably suspected to have been taken from a student, a school employee or the school
42. Using racial, religious, ethnic, sexual, gender or disability-related epithets
43. Vandalism
44. Violation of board of education policies, rules or regulations or violation of school rules and regulations including, but not limited to, disrespect, lingering or in restrooms, running in halls, bringing unauthorized items to school, inappropriate or unauthorized use of cellular phones or other electronic media, name calling, destroying or defacing school property
45. Vulgarity
46. Willful damage to school property
47. Willful disobedience of a directive of any school official

In addition, conduct occurring outside of the normal school day or off school property that has a direct and immediate negative effect on the discipline or educational process or effectiveness of the school, will also result in disciplinary action. Examples of immediate negative effects include, but are not limited to, electronic communication, negative reaction by the victim, overt face to face confrontations at school or school events, etc. Students found in violation of any of the above may receive disciplinary action. Any student who is determined to have brought a firearm on school grounds under the jurisdiction of the School District shall be suspended out of school for a period of not less than one calendar year. **Participation in the school's extracurricular activities is a privilege, not a right.** When a student's behavior results in an out-of-school suspension, Change of Placement (COP), or In-School Placement (ISP), the student immediately (notwithstanding the filing of an appeal) forfeits the privilege of participating in all extracurricular activities of the school. In addition, when the principal determines to impose alternative in-school placement or other correctional measures against a student, the student will not be permitted to participate in any extracurricular activities offered by the school during the term of the discipline unless, in the sole judgment of the principal, such participation is appropriate given the nature of the student's offense.

DUE PROCESS AND STUDENT SUSPENSIONS

Alternative in-school placement, detention, and similar disciplinary options or correctional measures are not considered by law to be out-of-school suspension and do not require or involve due process procedures.

Suspension and Change of Placement Terms

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

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

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

Short-Term Suspension Appeals (10 or fewer days)

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

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

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

Long-Term Suspension or Change of Placement Appeals

Site Level - 1st Level of Appeal

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

An appeal must be presented, electronically or in writing, to the principal within five (5) days (excluding days when school is not in session) after the parent/student receives the principal's decision. If the principal does not receive a written appeal within three (3) days (excluding days when school is not in

session) of the decision, the principal's decision is final. The principal shall assemble a committee within five (5) days (excluding days when school is not in session) of receiving the parents request to appeal and that committee shall consist of the following members.

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

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

District Level - 2nd Level of Appeal

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

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

An appeal must be presented, electronically or in writing, to the superintendent within five (5) days (excluding days when school is not in session) days after the parent/student receives the assistant superintendent's decision. If the superintendent does not receive a written appeal within five (5) days (excluding days when school is not in session) of the assistant superintendent's decision, the assistant superintendent's decision is final. If the board receives a timely written appeal request, the board or an appointed hearing officer, will hear the appeal as soon as possible. This decision is final and non-appealable.

Board Hearing Procedures

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

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

Attendance at School Pending Appeal Hearing

Pending an appeal of the student suspension or change of placement, the student will have the right to attend school under such "in-house" restrictions as the principal deems proper, except that at the discretion of the principal, the student may be prohibited from attending school pending any appeal hearing if in the judgment of the principal the student's continued presence in the building will constitute an immediate danger to the health or safety of students, school employees, school property, or would be a substantial disruption of the educational process. The days in "in-house" will not count toward the days of out of school suspension.

Please refer to the following Owasso Public Schools Board of Education Policy links for more information on Student suspension and appeals process. POLICY [5.26](#), [5.57](#)

STUDENT INTERNET USAGE AGREEMENT

As a part of the resources available to students, the district provides internet access at each school site. The district intends for this resource to be used for educational purposes and not to be used for conduct which is harmful. Any individual using district resources to engage in electronic or digital communications has no expectation of privacy. Furthermore, students must be cognizant of the fact that electronic or digital communications which occur on private equipment are often permanently available and may be available to school administrators. It is presumed users will comply with district standards and will honor the district's policies, rules and regulations. Regarding school internet and computer, electronic, or digital usage, the following are not permitted.

- Displaying or sharing offensive messages, pictures, or site addresses.
- Damaging computers, computer systems, computer networks or computer services.
- Violating copyright laws.
- Downloading, uploading, or distributing software.
- Using obscene language.
- Harassing, attacking or insulting others.
- Cyberbullying.
- Illegally accessing content through District network applications or equipment, or bypassing software parameters set in place by the District

For more information please see the Owasso Public School [Student Technology Use Agreement](#).

Please refer to the following Owasso Public Schools Board of Education Policy link for more information on Electronic and Digital communication. POLICY [1.76](#)

TECHNOLOGY: PERSONAL COMMUNICATION DEVICE USAGE

1. Personal communication device (cell phone, smartwatch or similar devices) usage is not permitted during school hours.

TELEPHONE

2. Students must have permission from a teacher and/or office personnel to use the school telephone.
3. Outgoing calls are to be made only in cases of emergency, such as illness or inclement weather. Permission to go home with a friend or change plans after school does not constitute an emergency.
4. Recommendation is made that the parent and child work out an agreement at the beginning of the term as to where the parent will meet the child during bad weather, thus saving some telephone calls.
5. Students will be called to the telephone only in cases of emergency. We discourage parents from calling their children at school and asking office personnel to deliver messages unless it is an emergency. Principals will assist their staff in managing these processes.
6. Please make arrangements with your child regarding their after school plans for transportation. Please do not hesitate to call the school office and communicate those plans by 2:00 p.m. This allows the school ample time to communicate changes with the student.

TESTING

All Owasso elementary schools comply with state mandated testing requirements. Your child's school will communicate site specific testing information.

TEXTBOOKS/CHROMEBOOKS

Students are responsible for the textbooks and chromebooks issued to them. Each student will be expected to pay for any textbooks or chromebooks lost or damaged. The fee for damages varies depending upon the severity of damage. Lost or damaged textbooks, library books, and chromebooks will be assessed at replacement value. Parents will be notified by school staff when materials are lost or damage occurs that results in an expense to parents.

The [Student Technology Insurance Program](#) has been established to provide parents the opportunity to purchase insurance for 1:1 student technology devices. The insurance program is voluntary, but families are highly encouraged to participate.

TITLE IX

At Owasso Public Schools the safety and well-being of every student and staff member is our top priority and District policy strictly prohibits sex discrimination, including sexual harassment, in all District programs and activities. Prohibited sexual harassment includes conduct based on sex that may meet one or more definitions outlined in Title IX regulations (34 C.F.R. § 106.30(a)), and this applies to **ALL students**. We are committed to conducting a thorough and equitable investigation into all reported incidents of sexual harassment and will take immediate and appropriate action to address any violations of our policies.

If any student, parent, or employee believes they have been subjected to sexual harassment, we encourage you to report the incident to the District's Title IX Coordinator. It is essential that we are made aware of these situations so we can address them promptly and effectively. The District is dedicated to

completing investigations into allegations of sexual harassment in a timely and appropriate manner, ensuring that all community members feel safe and respected in our schools.

District community members may report allegations of sexual harassment to any employee at a District school. You may also file a formal Title IX complaint in accordance with the District's grievance procedures with our Title IX Coordinator. The Title IX Coordinator serves as the point of contact for addressing complaints and ensuring compliance with Title IX regulations. You can reach our Title IX Coordinator at:

Assistant Superintendent of Teaching & Learning
1501 N. Ash Street, Owasso, OK 74055
titleixofficer@owassops.org
918-272-8182

TOBACCO POLICY

Students are not allowed to use tobacco or be in possession of tobacco in school buildings, school vehicles, including buses, or on the school campus. Possession of tobacco will be defined as any form of tobacco being on a student's person or in his/her purse, locker, gym bag, or vehicle. Electronic cigarettes and/or vaping products are not allowed. Violation of this policy will result in disciplinary action. [POLICY 1.52](#)

TRANSPORTATION

BICYCLES

The parent should consider the following recommendations:

1. The bicycle should be in good repair and meet all safety standards.
2. The rider should know and observe all traffic laws.
3. Bicycles are to be parked at the bicycle rack upon arriving at school and not ridden again until school is dismissed.
4. The school will not be held responsible for stolen bikes. **We strongly recommend padlocks on bicycles.**
5. Students are to walk their bicycles at all times while on school grounds.

BUSES

Transportation in district-owned buses is furnished to students who reside one and one-half miles or more from the school. All buses used by the Owasso Schools meet the requirements of the State Board of Education and operate in compliance with their regulations. All students are expected to regard the bus as a classroom and conduct themselves appropriately. Safety is stressed at all times.

The driver of the bus is a school official and has the same authority as a classroom teacher over the students in his/her care. After a student gets on the bus, he/she is under the supervision of the bus driver and is expected to help him maintain discipline in order to prevent serious accidents. The driver has authority and is expected to look after the welfare of all students under his/her care. Any student may be removed from the bus that persists in disobeying regulations. After getting on the bus, no student is to depart from the bus until it reaches school in the morning or arrives at the designated place for him/her to leave the bus in the evening, except by special permission from the driver. **A note signed**

and dated by the parents would be necessary for permission to be given for the student to ride a different bus than normal.

RULES FOR BUS RIDERS

Bring a note signed by your parent if you are to do anything other than ride your usual bus. The note is due the day of the change. An unexpected change in afternoon plans must be called in before 2:00 p.m.

1. Use a safe route in walking to and from the bus stop. Walk facing traffic, if at all possible.
2. Be on time at school bus stops. Avoid having to run to catch the bus or having the school bus wait for you.
3. Always use the handrail when getting on or off the school bus.
4. Be seated immediately.
5. Keep the aisle clear.
6. Keep all parts of your body inside the bus at all times.
7. Do not throw things out of the school bus windows.
8. Do not eat or drink while on the school bus.
9. Do not be loud or boisterous.
10. Absolutely no distracting behavior is allowed on the school bus.
11. Complete silence at railroad crossings is needed.
12. When unloading to cross the street, always walk to the front of the bus and wait for the driver to motion you across the street.
13. Do not walk behind the school bus when it is loading and unloading.
14. Do not open or close the school bus doors.

WALKERS AND CAR RIDERS

1. Walkers and car riders should NOT arrive before 8:45 a.m.
2. It is the responsibility of the parent to communicate appropriate safety measures when students are walking to and from school. Students should use the designated crosswalk and obey the directives of the crossing guard.
3. Parents should not leave their children at a school outside of school hours as the supervision of students is a priority.

VISITORS

Parents are welcome to visit the school. All visitors must sign in and out in the main office, and provide identification, and are required to use our school identification process. All visitors must wear a visible visitor's badge/sticker while on a school campus. Student visitors are not permitted on campus. A parent needing to see his/her child during the school day should report to the main office.

Visitors can be asked to leave by administrators at any time. Visitation privileges can and will be revoked if deemed necessary by administrators and SRO's. If you need to visit a teacher, please call the school office or email your child's teacher to make an appointment. Scheduling a visit will help to prevent disruptions to the educational process. Visitors are not permitted on the playground during school hours, nor are they permitted to stand or park near the playgrounds. The school will contact the Owasso Police Department to report loitering individuals near the property. Please refer to the following Owasso Public Schools Board of Education Policy link for more information on visitors. POLICY [1.44](#)

VOLUNTEER GUIDELINES

Volunteers are welcome and appreciated at school sites. Specific needs for volunteers vary from site to site. Contact your child's school for details.

- Volunteers are expected to adhere to confidentiality regarding any student information and/or situations that they may encounter.
- Any obtained information should NOT be shared on or off school grounds. Concerns should be reported to appropriate school personnel.
- Please contact the site principal, or their designee, for additional requirements, expectations, and guidelines.

WITHDRAWALS

Parents who wish to withdraw their children must follow these steps:

1. Inform the office and teacher at least one week prior to leaving.
2. Make sure all charges are paid to the cafeteria and that all textbooks, library books, and school property are returned.
3. A withdrawal slip must be completed in the school office.

Approved by Board the Board of Education on 6/9/25

5.20 Student Transfers – Out of District

[Return to Policy Manual](#)

Section 5 | Students

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, 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 the military reserve on active duty orders shall be eligible for admission to the school district 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. At least one parent can provide evidence that he or she will be on active duty status or active duty orders, meaning the parent will be temporarily transferred in compliance with official orders to another location in support of combat, contingency operation or a national disaster requiring the use of orders for more than thirty (30) consecutive days.~~
2. 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 to **uphold the superintendent's denial of the transfer request** ~~deny an appeal of a request to transfer~~, 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 August 2024

Adopted June 2024

Owasso Public Schools

Treasurers Report

as of August 31st, 2025

page 1

	General Fund prior year 7/1/24 to 8/31/24	General Fund current year 7/1/25 to 8/31/25	Building Fund prior year 7/1/24 to 8/31/24	Building Fund current year 7/1/25 to 8/31/25	Child Nutrition prior year 7/1/24 to 8/31/24	Child Nutrition current year 7/1/25 to 8/31/25	Sinking Fund prior year 7/1/24 to 8/31/24	Sinking Fund current year 7/1/25 to 8/31/25
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	217,276.11	240,406.44	38,045.42	36,516.49	169,051.52	184,505.92	79,601.08	105,767.21
intermediate	214,899.08	241,474.63	0.00	0.00		0.00		0.00
state	4,709,762.86	4,148,034.60	83.20	0.00	0.00	0.00	395.63	0.00
federal	843,194.63	927,076.21	0.00	0.00	77,662.74	52,220.30		
premium on bond sale							0.00	0.00
reimb/correcting entry	<u>604.12</u>	<u>12,296.00</u>	<u>0.00</u>	<u>0.00</u>	<u>105.20</u>	<u>39.00</u>	<u>0.00</u>	<u>0.00</u>
total revenue	5,985,736.80	5,569,287.88	38,128.62	36,516.49	246,819.46	236,765.22	79,996.71	105,767.21
Expenditures								
salary	2,184,977.27	2,194,789.99			81,351.18	74,738.16	0.00	0.00
benefits	678,234.51	712,378.54			20,101.42	19,366.27	0.00	0.00
contracted prof / tech svcs	126,037.91	55,020.79	545.00	295.00	13,539.00	0.00	0.00	0.00
property svcs	107,020.86	158,184.13	176,904.78	222,754.42	28,194.27	27,793.00	0.00	0.00
other purchased svcs	260,083.41	281,687.62	1,569,134.19	1,418,755.32	31,656.81	23,054.03	0.00	0.00
supplies	245,578.98	276,770.38	470,767.37	374,951.69	7,285.61	759.28	0.00	0.00
property	0.00	0.00	0.00	0.00	5,372.76	46,504.80	0.00	0.00
dues/fees/registration/tuition	86,296.76	54,886.69			291.25	0.00	0.00	0.00
bond principal & interest							0.00	362,227.50
other uses	<u>189.98</u>	<u>12,296.00</u>	<u>0.00</u>	<u>0.00</u>	<u>12,605.20</u>	<u>12,539.00</u>	<u>0.00</u>	<u>0.00</u>
total expenditures	<u>3,688,419.68</u>	<u>3,746,014.14</u>	<u>2,217,351.34</u>	<u>2,016,756.43</u>	<u>200,397.50</u>	<u>204,754.54</u>	<u>0.00</u>	<u>362,227.50</u>
prior year estopped checks	0.00	0.00						
Balance as of August 31st	20,741,861.54	22,095,267.32	1,830,619.15	2,301,137.70	2,619,338.96	2,265,415.50	2,115,665.62	5,297,105.01
bank balance 8-31-25		22,294,644.79		2,557,001.51		2,340,146.79		5,297,105.01
outstanding checks		<u>(199,377.47)</u>		<u>(255,863.81)</u>		<u>(74,731.29)</u>		<u>0.00</u>
balance 8-31-25		22,095,267.32		2,301,137.70		2,265,415.50		5,297,105.01

Owasso Public Schools
Treasurers Report

page 2

Bond Funds Summary
as of 8-31-25

	bond 31 year to date	bond 33 year to date	bond 35 year to date	bond 39 year to date
FY 26 Beginning Fund Balance	39,260,027.51	713.68	38,156.54	176,930.53
Revenue				
interest/other	243,139.65	0.00	0.00	0.00
correcting entry	0.00	0.00	0.00	0.00
bond proceeds	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
total revenue	243,139.65	0.00	0.00	0.00
Expenditures	<u>5,659,578.39</u>	<u>713.68</u>	<u>0.00</u>	<u>0.00</u>
prior year estopped check	<u>0.00</u>			
Balance as of 8-31-25	33,843,588.77	0.00	38,156.54	176,930.53

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	4,963.79	1,920.00	3,043.79	38,156.54	21,000.00	17,156.54	713.68	713.68	0.00
119	plant operations	105,775.75	3,585.68	102,190.07	0.00	0.00	0.00	0.00	0.00	0.00
120	fine arts uniforms/equip	14,118.44	11,718.83	2,399.61						
141	5th grade center	<u>52,072.55</u>	<u>52,072.55</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
total		176,930.53	69,297.06	107,633.47	38,156.54	21,000.00	17,156.54	713.68	713.68	0.00

project	description	Bond 31 budget	Bond 31 encumbered	Bond 31 balance
000	non categorical	0.00	0.00	0.00
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	1,142,761.71	4,400,567.27
114	instructional resources	2,573,259.18	548,302.13	2,024,957.05
116	uniforms/equipment	206,009.71	96,514.30	109,495.41
117	safety	392,962.88	51,584.01	341,378.87
119	plant operations	4,288,948.38	1,323,403.40	2,965,544.98
120	fine arts uniforms/equip	640,036.29	129,249.02	510,787.27
171	nurses equipment	50,948.91	46,066.74	4,882.17
172	library budgets	179,420.46	131,663.51	47,756.95

Construction Projects

134	roofing district wide		3,323,566.23	
136	track/band project		227,847.94	
138	hodson safe structure		2,901,908.50	
139	8th Grade Safe Room		786,580.79	
141	5th grade center		<u>393,803.30</u>	
	Total Construction	18,773,052.61	7,633,706.76	11,139,345.85
total bond 31		33,292,867.16	11,365,583.38	21,927,283.78

Publication Sheet - Board of Education
Financial Statement of the Various Funds for the Fiscal Year Ending June 30, 2025
Estimate of Needs for Fiscal Year Ending June 30, 2026
Owasso Public Schools, School District No. 1-11, Tulsa County, Oklahoma

STATEMENT OF FINANCIAL CONDITION AS OF JUNE 30, 2025		GENERAL FUND DETAIL	BUILDING FUND DETAIL	CO-OP FUND DETAIL	NUTRITION FUND DETAIL
ASSETS:					
Cash Balance June 30, 2025		\$ 22,268,492.33	\$ 4,398,439.76	\$ 0.00	\$ 2,234,741.21
Investments		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL ASSETS		\$ 22,268,492.33	\$ 4,398,439.76	\$ 0.00	\$ 2,234,741.21
LIABILITIES AND RESERVES:					
Warrants Outstanding		\$ 1,996,498.75	\$ 117,062.12	\$ 0.00	\$ 1,336.39
Reserves From Schedule 7		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL LIABILITIES AND RESERVES		\$ 1,996,498.75	\$ 117,062.12	\$ 0.00	\$ 1,336.39
CASH FUND BALANCE (Deficit) JUNE 30, 2025		\$ 20,271,993.58	\$ 4,281,377.64	\$ 0.00	\$ 2,233,404.82

ESTIMATED NEEDS FOR FISCAL YEAR ENDING JUNE 30, 2026			
GENERAL FUND		SINKING FUND BALANCE SHEET	
Current Expense	\$ 98,431,801.82	1. Cash Balance on Hand June 30, 2025	\$ 5,553,565.30
Reserve for Int. on Warrants & Revaluation	\$ 0.00	2. Legal Investments Properly Maturing	\$ 0.00
Total Required	\$ 98,431,801.82	3. Judgments Paid To Recover By Tax Levy	\$ 0.00
FINANCED:		4. Total Liquid Assets	\$ 5,553,565.30
Cash Fund Balance	\$ 20,271,993.58	Deduct Matured Indebtedness:	
Estimated Miscellaneous Revenue	\$ 50,415,863.78	5. a. Past-Due Coupons	\$ 0.00
Total Deductions	\$ 70,687,857.36	6. b. Interest Accrued Thereon	\$ 0.00
Balance to Raise from Ad Valorem Tax	\$ 27,743,944.46	7. c. Past-Due Bonds	\$ 0.00
		8. d. Interest Thereon after Last Coupon	\$ 0.00
ESTIMATED MISCELLANEOUS REVENUE:		9. e. Fiscal Agency Commissions on Above	\$ 0.00
1000 Other District Sources of Revenue	\$ 1,000,000.00	10. f. Judgments and Int. Levied for/Unpaid	\$ 0.00
2100 County 4 Mill Ad Valorem Tax	\$ 2,885,014.03	11. Total Items a. Through .f	\$ 0.00
2200 County Apportionment (Mortgage Tax)	\$ 388,767.12	12. Balance of Assets Subject to Accrual	\$ 5,553,565.30
2300 Resale of Property Fund Distribution	\$ 0.00	Deduct Accrual Reserve if Assets Sufficient:	
2900 Other Intermediate Sources of Revenue	\$ 0.00	13. g. Earned Unmatured Interest	\$ 438,855.00
3110 Gross Production Tax	\$ 5,742.10	14. h. Accrual on Final Coupons	\$ 22,183.33
3120 Motor Vehicle Collections	\$ 3,682,280.75	15. i. Accrued on Unmatured Bonds	\$ 2,395,000.00
3130 Rural Electric Cooperative Tax	\$ 132,664.35	16. Total Items g Through i	\$ 2,856,038.33
3140 State School Land Earnings	\$ 1,589,716.83	17. Excess of Assets Over Accrual Reserves **(Page 2)	\$ 2,697,526.97
3150 Vehicle Tax Stamps	\$ 21,772.64		
3160 Farm Implement Tax Stamps	\$ 0.00	SINKING FUND REQUIREMENTS FOR 2025-2026	
3170 Trailers and Mobile Homes	\$ 0.00	1. Interest Earnings on Bonds	\$ 3,499,540.00
3190 Other Dedicated Revenue	\$ 0.00	2. Accrual on Unmatured Bonds	\$ 22,212,500.00
3200 State Aid - General Operations	\$ 35,582,818.15	3. Annual Accrual on "Prepaid" Judgments	\$ 0.00
3300 State Aid - Competitive Grants	\$ 0.00	4. Annual Accrual on Unpaid Judgments	\$ 0.00
3400 State - Categorical	\$ 721,778.29	5. Interest on Unpaid Judgments	\$ 0.00
3500 Special Programs	\$ 0.00	6. PARTICIPATING CONTRIBUTIONS (Annexations):	\$ 0.00
3600 Other State Sources of Revenue	\$ 0.00	7. For Credit to School Dist. No.	\$ 0.00
3700 Child Nutrition Program	\$ 0.00	8. For Credit to School Dist. No.	\$ 0.00
3800 State Vocational Programs	\$ 111,240.00	9. For Credit to School Dist. No.	\$ 0.00
4100 Capital Outlay	\$ 400,553.00	10. For Credit to School Dist. No.	\$ 0.00
4200 Disadvantaged Students	\$ 1,170,435.68	11. Annual Accrual From Exhibit KK	\$ 0.00
4300 Individuals With Disabilities	\$ 2,678,919.47	Total Sinking Fund Requirements	\$ 25,712,040.00
4400 Minority	\$ 44,161.37	Deduct:	
4500 Operations	\$ 0.00	1. Excess of Assets over Liabilities (if not a deficit)	\$ 2,697,526.97
4600 Other Federal Sources of Revenue	\$ 0.00	2. Contributions From Other Districts	\$ 0.00
4700 Child Nutrition Programs	\$ 0.00	Balance To Raise	\$ 23,014,513.03
4800 Federal Vocational Education	\$ 0.00		
5000 Non-Revenue Receipts	\$ 0.00		
Total Estimated Revenue	\$ 50,415,863.78		

	SINKING FUND	BUILDING FUND	
13d. j. Unmatured Coupons Due Before 4-1-2026	\$ 0.00	Current Expense	\$ 8,245,145.73
14d. k. Unmatured Bonds So Due	\$ 0.00	Reserve for Int. on Warrants & Revaluation	\$ 0.00
15d. l. Whatever Remains is for Exhibit KK Line E.	\$ 0.00	Total Required	\$ 8,245,145.73
16d. Deficit as Shown on Sinking Fund Balance Sheet.	\$ 0.00	FINANCED:	
17d. Less Cash Requirements for Current Fiscal Year in Excess of Cash on H	\$ 0.00	Cash Fund Balance	\$ 4,281,377.64
18d. Remaining Deficit is for Exhibit KK Line F.	\$ 0.00	Estimated Miscellaneous Revenue	\$ 0.00
		Total Deductions	\$ 4,281,377.64
		Balance to Raise from Ad Valorem Tax	\$ 3,963,768.09

	CO-OP FUND	CHILD NUTRITION PROGRAMS FUND
Current Expense	\$ 0.00	\$ 6,349,139.58
Reserve for Int. on Warrants & Revaluation	\$ 0.00	\$ 0.00
Total Required	\$ 0.00	\$ 6,349,139.58
FINANCED:		
Cash Fund Balance	\$ 0.00	\$ 2,233,404.82
Estimated Miscellaneous Revenue	\$ 0.00	\$ 4,115,734.76
Total Deductions	\$ 0.00	\$ 6,349,139.58
Balance	\$ 0.00	\$ 0.00

Publication Sheet - Board of Education
Financial Statement of the Various Funds for the Fiscal Year Ending June 30, 2025
Estimate of Needs for Fiscal Year Ending June 30, 2026
Public Schools, School District No. , County, Oklahoma

CERTIFICATE - GOVERNING BOARD

STATE OF OKLAHOMA, COUNTY OF TULSA, ss:

We, the undersigned duly elected, qualified and acting officers of the Board of Education of Owasso Public Schools, School District No. I-11, of Said County and State, do hereby certify that at a meeting of the Governing Body of the said District begun at the time provided by law for districts of this class and pursuant to the provisions of 68 O. S. 2001 Section 3003, the foregoing statement was prepared and is a true and correct condition of the Financial Affairs of said District as reflected by the records of the District Clerk and Treasurer. We further certify that the foregoing estimate for current expenses for the fiscal year beginning July 1, 2025 and ending June 30, 2026, as shown are reasonably necessary for the proper conduct of the affairs of the said District, that the Estimated Income to be derived from sources other than ad valorem taxation does not exceed the lawfully authorized ratio of the revenue derived from the same sources during the preceding year.

President of Board of Education

Subscribed and sworn to before me this _____ d. _____, 2025

Notary Public

The Estimate of Needs shall be published in one issue in some legally qualified newspaper published in such political subdivision. If there be no such newspaper published in such political subdivision, such statement and estimate shall be so published in some legally qualified newspaper of general circulation therein; and such publication shall be made, in each instance, by the board or authority making the estimate.

School District
2025-2026 Estimate of Needs
and
Financial Statement of the Fiscal Year 2024-2025

Board of Education of Owasso Public Schools
District No. I-11
County of Tulsa
State of Oklahoma

To the Excise Board of said County and State, Greetings:

Pursuant to the requirements of 68 O. S. 2001 Section 3002, we submit herewith, for your consideration the within statement of the financial condition of the Board of Education of Owasso Public Schools, District No. I-11, County of Tulsa, State of Oklahoma for the fiscal year beginning July 1, 2025, and ending June 30, 2026, together with an itemized statement of the estimated Income and Probable Needs of said School District for the ensuing fiscal year. We have separately prepared, executed and submit Financial Statements for the Fiscal Year so terminated, and Estimate of Requirements for the ensuing Fiscal Year, for such Sinking Fund, if any, as pertains to this District for the Bond, Coupon, and Judgment indebtedness, if any, outstanding and unpaid as of June 30, 2026, and also for the Sinking Fund of any disorganized District whose area or the major portion thereof is now embraced within the boundaries of this District; and this Certificate is as applicable thereto as if fully embodied therein. The same have been prepared in conformity with Statute.

Two copies of this Financial Statement and Estimate of Needs should be filed with the County Clerk not later than September 30 for all School Districts. One complete signed copy must be sent to the State Auditor and Inspector, 2300 N. Lincoln Blvd Room 100, Oklahoma City, OK 73105-4801 and one copy will be retained by the County Clerk. If publication may not be had by date required for filing, affidavit and proof of publication are required to be attached within five days after date of filing.

Prepared by: Patten & Odom, CPAs, PLLC

Submitted to the Tulsa County Excise Board

This _____ Day of _____, 2025

School Board Member's Signatures

Chairman: _____	Clerk: _____
Member: _____	Member: _____
Member: _____	Member: _____
Member: _____	Member: _____
Member: _____	Member: _____
Treasurer _____	

In addition,

1. We, the undersigned, duly elected, qualified and acting officers of the Board of Education of the aforesaid School District located wholly or in major area in the County and State aforesaid, do hereby certify that, at regular session begun at the time provided by law, we carefully considered the reports submitted by the several officers and employees as required by 68 O. S. 2001 Section 3004, carefully considered the statements and estimate of needs heretofore prepared for the purpose of ascertaining any additional or emergency levy necessary for the ensuing fiscal year and revised, corrected or amended the same to disclose the true fiscal condition as of June 30, 2025, and to provide for the needs of the District for the ensuing fiscal year as now ascertained; and we do hereby certify that the within statement of the financial condition is true and correct, and that the within estimates for all purposes for the ensuing fiscal year are reasonably necessary for the proper conduct of the affairs of said School District, and that the statement of Estimated Income from sources other than ad valorem taxes is not in excess of the lawfully authorized ratio of the actual collections from such sources during the previous fiscal year.
2. We further certify that any cash fund balance reported in our Building Fund is required for immediate or cumulative program of construction unless there be attached within a verified copy of a resolution signed by a majority of the members of this Board to the effect the program of building has been completed or abandoned. If attached, then the Excise Board is directed to apply said Balance to reduce Levies in accordance with 62 O. S. 2001, Section 333.
3. We also certify that a levy of 15.000 Mills over and above the number of mills allocated by the County Excise Board will be reasonably necessary for the proper conduct of the affairs of said school district during the fiscal year 2025-2026.
4. We also certify that, after due and legal notice of an election thereon, an emergency levy of 5.000 Mills, over and above the number of mills provided by Law and allocated by the County Excise Board in addition thereto for school purposes, were made permanent by election.
5. We also certify that, after due and legal notice of an election thereon, a local support levy of 10.000 Mills, in addition to the levies hereinbefore provided, were made permanent by election.
6. We also certify that, after due and legal notice of an election thereon, pursuant to Article 10, Section 10, of the Constitution of Oklahoma, an additional levy of 5.000 Mills, were made permanent by election.

Clerk of Board of Education

President of Board of Education

Treasurer of Board of Education

Subscribed and sworn to before me this _____ day of _____, 2025.

Notary Public

My Commission Expires

Affidavit of Publication

State of Oklahoma, County of Tulsa

I, _____, the undersigned duly qualified and acting Clerk of the Board of Education of Owasso Public Schools, School District No. I-11, County and State aforesaid, being first duly sworn according to law, hereby depose and say:

1. That I complied with 68 O. S. 2001 Section 3002, (both independent and dependent) by having the within Financial Statement and Estimate of Needs which was prepared at the time and in the manner provided by law, published as required by law, in a legally-qualified newspaper of general circulation in the district, there being no legally-qualified newspaper published in the school district, as evidenced by a copy of such published statement and estimate together with proof of publication thereof attached hereto marked Exhibit No. 1 and made a part hereof (strike inapplicable phrases).
2. That I complied with currently effective statutes, by having the Notice of Emergency Levy Election and the call for such Election on the date hereinbefore certified by the Governing Board, the Itemized Statements and the Itemized Estimate of the amount necessary for the ensuing fiscal year requiring such emergency levy for the current expense purposes as prepared by the Board of Education duly published or posted, as the case may be, in full compliance with law for this class of school district, and as provided by law duly made public in the manner and at the time provided by law, for this class of district and in all respects according to law, in relation to said election on such emergency levy as hereinbefore certified by said Governing Board.
3. That I complied with the statute by having published or posted (if required for this class of district) the notice of local support levy election, and the call for such election on the date hereinbefore certified by the Board of Education. That the Estimate of Needs as prepared by the Board of Education required such local support levy in addition to other tax levies, to fully meet the current expense purposes of the school district for the ensuing year.
4. That in conformity to resolution by said Board of Education, I caused Notice of Building Fund Levy Election under the provisions of Article 10, Section 10, Oklahoma Constitution, and the Call of such Election on the date hereinbefore certified by the Governing Board, together with Itemized Statements and an Estimate of the amount necessary for the ensuing fiscal year requiring such levy for the purpose of erecting, remodeling or repairing school buildings, and for purchasing school furniture, in said District, published or posted to contain such Notice and Call, fixing the number of voting places and particularly describing each and every such place or places, and fixing the day on which such election should be had after the expiration of such notice, duly published or posted as is required by law for this class of district.

Clerk, Board of Education

Subscribed and sworn to before me this _____ day of _____, 2025.

Notary Public

My Commission Expires

Secretary and Clerk of Excise Board
Tulsa County, Oklahoma

Patten & Odom, CPAs, PLLC

2101 N. Willow Ave.
Broken Arrow, OK 74012
Phone Number 918.250.8838
FAX Number 918.250.9853

Independent Accountant's Compilation Report

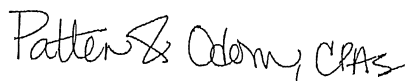
The Honorable Board of Education
Owasso School District No. I-11
Tulsa County, Oklahoma

Management is responsible for the accompanying financial statements of Owasso School District No. I-11, Tulsa County, Oklahoma, as of and for the fiscal year ended June 30, 2025 and the Estimate of Needs for the fiscal year ended June 30, 2026, included in the accompanying for (SA&I Form 2662R1.1.15) and the Publication Sheet (SA&I Form 2662R1.1.15) prescribed by the Oklahoma State Auditor and Inspector per 68 OS § 3003.B as defined by rules promulgated by the Oklahoma State Department of Education per 70 OS § 5-134.1.D. We have performed a compilation engagement in accordance with Statements of Standards for Accounting and Review Services promulgated by the Accounting and Review Services Committee of the American Institute of Certified Public Accountants. We did not audit or review the financial statements included in the accompanying prescribed form nor were we required to perform any procedures to verify the accuracy or completeness of the information provided by management. Accordingly, we do not express an opinion, a conclusion, nor provide any form of assurance on these financial statements.

Other Matters

The financial statements, estimate of needs and publication sheet included in the accompanying prescribed forms are presented in accordance with the requirements prescribed by the Office of the Oklahoma State Auditor and Inspector per 68 OS § 3003.B as defined by rules promulgated by the Oklahoma State Department of Education per OS § 5-134.1.D, and are not intended to be a presentation in accordance with accounting principles generally accepted in the United States of America.

This report is intended solely for the information and use of the Oklahoma State Department of Education, the School District, Tulsa County Excise Board, and for filing with the State Auditor and Inspector and is not intended to be and should not be used by anyone other than these specified parties.



Patten & Odom, CPAs, PLLC
Broken Arrow, Oklahoma
August 29, 2025

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GENERAL FUND ACCOUNTS COVERING THE PERIOD JULY 1, 2024 TO JUNE 30, 2025
ESTIMATE OF NEEDS FOR 2025-2026

EXHIBIT 'A'

Schedule 1: Current Balance Sheet for June 30, 2025	
	Amount
ASSETS:	
Cash Balances	\$22,268,492.33
Investments	\$0.00
TOTAL ASSETS	\$22,268,492.33
LIABILITIES AND RESERVES:	
Warrants Outstanding	\$1,996,498.75
Reserve for Interest on Warrants	\$0.00
Reserves From Schedule 8	\$0.00
TOTAL LIABILITIES AND RESERVES	\$1,996,498.75
CASH FUND BALANCE JUNE 30, 2025	\$20,271,993.58
TOTAL LIABILITIES, RESERVES AND CASH FUND BALANCE	\$22,268,492.33

Schedule 2: Revenue and Requirements, 2024-2025		
REVENUE:	Estimated Budget	Actual Revenue & Expenditures
Revenues, Non-Revenue Receipts & Cash Balances (Schedule 6)	\$95,471,327.59	\$100,682,412.93
LESS: REQUIREMENTS:		
Expenditures (Schedule 8)	\$95,471,327.59	\$80,410,419.35
CASH FUND BALANCE JUNE 30, 2025	\$0.00	\$20,271,993.58

Schedule 3: General Fund Cash Accounts of Current and all Prior Years				
CURRENT AND ALL PRIOR YEARS	2024-25	2023-24	PRE-2023	Total
Cash Balance Reported to Excise Board 6-30-24	\$0.00	\$20,380,742.54	\$100.00	\$20,380,842.54
REVENUES, NON-REVENUE RECEIPTS & CASH BALANCE				
Revenues/Non-Rev (Sch 6 Source Codes 1000 to 5999)	\$82,237,411.51	\$0.00	\$0.00	\$82,237,411.51
Cash Balances Transferred (Sch 6 Source Code 6110)	\$18,444,544.42	-\$18,444,544.42	\$0.00	\$0.00
Prior Year Lapsed Appopr (Sch 6 Source Code 6130)	\$0.00	\$0.00	\$0.00	\$0.00
Estopped Warrants (Sch 6 Source Code 6140)	\$457.00	-\$357.00	-\$100.00	\$0.00
Interfund Transfers (Sch 6 Source Code 6200)	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL REVENUES, NON-REVENUE RECEIPTS & CASH BALAN	\$100,682,412.93	-\$18,444,901.42	-\$100.00	\$82,237,411.51
Warrants Paid of Year in Caption	\$78,413,920.60	\$1,935,841.12	\$0.00	\$80,349,761.72
TOTAL DISBURSEMENTS	\$78,413,920.60	\$1,935,841.12	\$0.00	\$80,349,761.72
CASH & INVESTMENTS BALANCE JUNE 30, 2025	\$22,268,492.33	\$0.00	\$0.00	\$22,268,492.33
Reserve for Warrants Outstanding (Schedule 4)	\$1,996,498.75	\$0.00	\$0.00	\$1,996,498.75
Reserve for Encumbrances (Schedule 8)	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL LIABILITIES AND RESERVE	\$1,996,498.75	\$0.00	\$0.00	\$1,996,498.75
DEFICIT:	\$0.00	\$0.00	\$0.00	\$0.00
CASH FUND BAL FORWARD TO SUCCEEDING YEAR	\$20,271,993.58	\$0.00	\$0.00	\$20,271,993.58

Schedule 4: General Fund Warrant Accounts of Current and all Prior Years				
CURRENT AND ALL PRIOR YEARS	2024-25	2023-24	PRE-2023	Total
Warrants Outstanding 6-30 of Year in Caption	\$0.00	\$1,936,198.12	\$100.00	\$1,936,298.12
Warrants Registered During Year	\$80,410,419.35	\$0.00	\$0.00	\$80,410,419.35
TOTAL	\$80,410,419.35	\$1,936,198.12	\$100.00	\$82,346,717.47
Warrants Paid During Year	\$78,413,920.60	\$1,935,841.12	\$0.00	\$80,349,761.72
Warrants Covered to Bonds or Judgments	\$0.00	\$0.00	\$0.00	\$0.00
Warrants Estopped by Statute/Canceled	\$0.00	\$357.00	\$100.00	\$457.00
TOTAL WARRANTS RETIRED	\$78,413,920.60	\$1,936,198.12	\$100.00	\$80,350,218.72
BALANCE WARRANTS OUTSTANDING JUNE 30, 2025	\$1,996,498.75	\$0.00	\$0.00	\$1,996,498.75

Schedule 5: 2024 Ad Valorem Tax Account		
ACCOUNTS COVERING THE PERIOD JULY 1, 2024 TO JUNE 30, 2025	0.000 Mills	Amount
2024 Net Valuation Certified to County Excise Board		\$802,007,811.00
Total Proceeds of Levy as Certified		\$29,105,106.42
Additions:		\$0.00
Deductions:		\$0.00
Gross Balance Tax		\$29,105,106.42
Less Reserve for Delinquent Tax		\$2,645,918.77
Reserve for Protests Pending		\$0.00
Balance Available Tax		\$26,459,187.65
Deduct 2024 Tax Apportioned		\$28,422,215.09
Net Balance 2024 Tax in Process of Collection		\$0.00
Excess Collections		\$1,963,027.44

See Accountant's Compilation Report
GENERAL FUND ACCOUNTS COVERING THE PERIOD JULY 1, 2024 TO JUNE 30, 2025
ESTIMATE OF NEEDS FOR 2025-2026

EXHIBIT 'A'

Schedule 6: Revenue, Non-Revenue Receipts & Cash Balances		
SOURCE	2024-25 Account	
	AMOUNT ESTIMATED	ACTUALLY COLLECTED
1000 DISTRICT SOURCES OF REVENUE:		
1100 TAXES LEVIED/ASSESSED		
1110 Ad Valorem Tax Levy (Current Year)	\$26,459,187.65	\$28,422,215.09
1120 Ad Valorem Tax Levy (Prior Years)	\$0.00	\$294,796.66
1130 Revenue In Lieu Of Taxes	\$0.00	\$231.28
1140 Revenue From Local Governmental Units Other Than Leas	\$0.00	\$0.00
1190 Other Taxes	\$0.00	\$0.00
TOTAL TAXES LEVIED/ASSESSED	\$26,459,187.65	\$28,717,243.03
1200 Tuition & Fees	\$0.00	\$0.00
1300 Earnings on Investments and Bond Sales	\$500,000.00	\$874,755.51
1400 Rental, Disposals and Commissions	\$0.00	\$18,147.94
1500 Reimbursements	\$0.00	\$59,701.11
1600 Other Local Sources of Revenue	\$500,000.00	\$714,739.54
1700 Child Nutrition Programs	\$0.00	\$0.00
1800 Athletics	\$0.00	\$0.00
TOTAL DISTRICT SOURCES OF REVENUE	\$27,459,187.65	\$30,384,587.13
2000 INTERMEDIATE SOURCES OF REVENUE:		
2100 County 4 Mill Ad Valorem Tax	\$2,724,599.46	\$3,205,571.14
2200 County Apportionment (Mortgage Tax)	\$314,731.01	\$431,963.47
2300 Resale of Property Fund Distribution	\$0.00	\$115,000.27
2900 Other Intermediate Sources of Revenue	\$0.00	\$0.00
TOTAL INTERMEDIATE SOURCES OF REVENUE	\$3,039,330.47	\$3,752,534.88
3000 STATE SOURCES OF REVENUE:		
3100 STATE DEDICATED SOURCES OF REVENUE		
3110 Gross Production Tax	\$5,781.26	\$6,380.11
3120 Motor Vehicle Collections	\$3,762,122.03	\$4,091,423.06
3130 Rural Electric Cooperative Tax	\$116,589.40	\$147,404.83
3140 State School Land Earnings	\$1,489,807.92	\$1,766,352.03
3150 Vehicle Tax Stamps	\$20,296.82	\$24,191.82
3160 Farm Implement Tax Stamps	\$0.00	\$1,939.44
3170 Trailers and Mobile Homes	\$0.00	\$0.00
3190 Other Dedicated Revenue	\$0.00	\$0.00
TOTAL STATE DEDICATED SOURCES OF REVENUE	\$5,394,597.43	\$6,037,691.29
3200 STATE AID - NONCATEGORICAL		
3210 Foundation and Salary Incentive Aid	\$29,715,805.37	\$28,523,138.13
3220 Mid-Term Adjustment For Attendance	\$0.00	\$0.00
3230 Teacher Consultant Stipend	\$0.00	\$0.00
3240 Disaster Assistance	\$0.00	\$0.00
3250 Flexible Benefit Allowance	\$6,667,610.08	\$7,028,916.72
TOTAL STATE AID - NONCATEGORICAL	\$36,383,415.45	\$35,552,054.85
3300 State Aid - Competitive Grants - Categorical	\$0.00	\$135,121.74
3400 State - Categorical	\$638,273.19	\$1,605,551.42
3500 Special Programs	\$0.00	\$0.00
3600 Other State Sources of Revenue	\$0.00	\$218,596.06
3700 Child Nutrition Program	\$0.00	\$0.00
3800 State Vocational Programs - Multi-Source	\$124,560.00	\$101,040.00
TOTAL STATE SOURCES OF REVENUE	\$42,540,846.07	\$43,650,055.36
4000 FEDERAL SOURCES OF REVENUE:		
4100 Grants-In-Aid Direct From The Federal Government	\$412,971.00	\$425,589.08
4200 Disadvantaged Students	\$1,495,836.23	\$1,300,484.09
4300 Individuals With Disabilities	\$1,797,897.15	\$2,168,899.65
4400 No Child Left Behind	\$113,377.78	\$49,068.19
4500 Grants-In-Aid Passed Through Other State/Intermediate Sources	\$0.00	\$82,388.56
4600 Other Federal Sources Passed Through State Dept Of Education	\$167,336.83	\$370,919.69
4700 Child Nutrition Programs	\$0.00	\$0.00
4800 Federal Vocational Education	\$0.00	\$0.00
TOTAL FEDERAL SOURCES OF REVENUE	\$3,987,418.99	\$4,397,349.26
5000 NON-REVENUE RECEIPTS:		
TOTAL NON-REVENUE RECEIPTS	\$0.00	\$52,884.88
6000 BALANCE SHEET ACCOUNTS:		
6100 CASH ACCOUNTS		
6110 Cash Forward	\$18,444,544.42	\$18,444,544.42
6130 Prior-Year Lapsed Appropriations (Schedule 6)	\$0.00	\$0.00
6140 Estopped Warrants by Statute	\$0.00	\$457.00
TOTAL CASH ACCOUNTS	\$18,444,544.42	\$18,445,001.42
6200 Interfund Transfers	\$0.00	\$0.00
TOTAL BALANCE SHEET ACCOUNTS	\$18,444,544.42	\$18,445,001.42
GRAND TOTAL	\$95,471,327.59	\$100,682,412.93

GENERAL FUND ACCOUNTS COVERING THE PERIOD JULY 1, 2024 TO JUNE 30, 2025
ESTIMATE OF NEEDS FOR 2025-2026

EXHIBIT 'A'

Schedule 6: Revenue, Non-Revenue Receipts & Cash Balances (Continued)				
SOURCE	2024-25 Account OVER/UNDER	BASIS AND LIMIT OF ENSUING ESTIMATE	ESTIMATED BY GOVERNING BOARD	APPROVED BY EXCISE BOARD
1000 DISTRICT SOURCES OF REVENUE:				
1100 TAXES LEVIED/ASSESSED				
1110 Ad Valorem Tax Levy (Current Year)	\$1,963,027.44	97.61%	\$27,743,944.46	\$27,743,944.46
1120 Ad Valorem Tax Levy (Prior Years)	\$294,796.66	0.00%	\$0.00	\$0.00
1130 Revenue In Lieu Of Taxes	\$231.28	0.00%	\$0.00	\$0.00
1140 Revenue From Local Governmental Units Other Than Leas	\$0.00	0.00%	\$0.00	\$0.00
1190 Other Taxes	\$0.00	0.00%	\$0.00	\$0.00
TOTAL TAXES LEVIED/ASSESSED	\$2,258,055.38		\$27,743,944.46	\$27,743,944.46
1200 Tuition & Fees	\$0.00	0.00%	\$0.00	\$0.00
1300 Earnings on Investments and Bond Sales	\$374,755.51	57.16%	\$500,000.00	\$500,000.00
1400 Rental, Disposals and Commissions	\$18,147.94	0.00%	\$0.00	\$0.00
1500 Reimbursements	\$59,701.11	0.00%	\$0.00	\$0.00
1600 Other Local Sources of Revenue	\$214,739.54	69.96%	\$500,000.00	\$500,000.00
1700 Child Nutrition Programs	\$0.00	0.00%	\$0.00	\$0.00
1800 Athletics	\$0.00	0.00%	\$0.00	\$0.00
TOTAL DISTRICT SOURCES OF REVENUE	\$2,925,399.48		\$28,743,944.46	\$28,743,944.46
2000 INTERMEDIATE SOURCES OF REVENUE:				
2100 County 4 Mill Ad Valorem Tax	\$480,971.68	90.00%	\$2,885,014.03	\$2,885,014.03
2200 County Apportionment (Mortgage Tax)	\$117,232.46	90.00%	\$388,767.12	\$388,767.12
2300 Resale of Property Fund Distribution	\$115,000.27	0.00%	\$0.00	\$0.00
2900 Other Intermediate Sources of Revenue	\$0.00	0.00%	\$0.00	\$0.00
TOTAL INTERMEDIATE SOURCES OF REVENUE	\$713,204.41		\$3,273,781.15	\$3,273,781.15
3000 STATE SOURCES OF REVENUE:				
3100 STATE DEDICATED SOURCES OF REVENUE:				
3110 Gross Production Tax	\$598.85	90.00%	\$5,742.10	\$5,742.10
3120 Motor Vehicle Collections	\$329,301.03	90.00%	\$3,682,280.75	\$3,682,280.75
3130 Rural Electric Cooperative Tax	\$30,815.43	90.00%	\$132,664.35	\$132,664.35
3140 State School Land Earnings	\$276,544.11	90.00%	\$1,589,716.83	\$1,589,716.83
3150 Vehicle Tax Stamps	\$3,895.00	90.00%	\$21,772.64	\$21,772.64
3160 Farm Implement Tax Stamps	\$1,939.44	0.00%	\$0.00	\$0.00
3170 Trailers and Mobile Homes	\$0.00	0.00%	\$0.00	\$0.00
3190 Other Dedicated Revenue	\$0.00	0.00%	\$0.00	\$0.00
TOTAL STATE DEDICATED SOURCES OF REVENUE	\$643,093.86		\$5,432,176.67	\$5,432,176.67
3200 STATE AID - NONCATEGORICAL				
3210 Foundation and Salary Incentive Aid	-\$1,192,667.24	99.57%	\$28,401,715.99	\$28,401,715.99
3220 Mid-Term Adjustment For Attendance	\$0.00	0.00%	\$0.00	\$0.00
3230 Teacher Consultant Stipend	\$0.00	0.00%	\$0.00	\$0.00
3240 Disaster Assistance	\$0.00	0.00%	\$0.00	\$0.00
3250 Flexible Benefit Allowance	\$361,306.64	102.17%	\$7,181,102.16	\$7,181,102.16
TOTAL STATE AID - NONCATEGORICAL	-\$831,360.60		\$35,582,818.15	\$35,582,818.15
3300 State Aid - Competitive Grants - Categorical	\$135,121.74	0.00%	\$0.00	\$0.00
3400 State - Categorical	\$967,278.23	44.96%	\$721,778.29	\$721,778.29
3500 Special Programs	\$0.00	0.00%	\$0.00	\$0.00
3600 Other State Sources of Revenue	\$218,596.06	0.00%	\$0.00	\$0.00
3700 Child Nutrition Program	\$0.00	0.00%	\$0.00	\$0.00
3800 State Vocational Programs - Multi-Source	-\$23,520.00	110.10%	\$111,240.00	\$111,240.00
TOTAL STATE SOURCES OF REVENUE	\$1,109,209.29		\$41,848,013.11	\$41,848,013.11
4000 FEDERAL SOURCES OF REVENUE:				
4100 Grants-In-Aid Direct From The Federal Government	\$12,618.08	94.12%	\$400,553.00	\$400,553.00
4200 Disadvantaged Students	-\$195,352.14	90.00%	\$1,170,435.68	\$1,170,435.68
4300 Individuals With Disabilities	\$371,002.50	123.52%	\$2,678,919.47	\$2,678,919.47
4400 No Child Left Behind	-\$64,309.59	90.00%	\$44,161.37	\$44,161.37
4500 Grants-In-Aid Passed Through Other State/Intermediate Sources	\$82,388.56	0.00%	\$0.00	\$0.00
4600 Other Federal Sources Passed Through State Dept Of Education	\$203,582.86	0.00%	\$0.00	\$0.00
4700 Child Nutrition Programs	\$0.00	0.00%	\$0.00	\$0.00
4800 Federal Vocational Education	\$0.00	0.00%	\$0.00	\$0.00
TOTAL FEDERAL SOURCES OF REVENUE	\$409,930.27		\$4,294,069.52	\$4,294,069.52
5000 NON-REVENUE RECEIPTS:				
TOTAL NON-REVENUE RECEIPTS	\$52,884.88	0.00%	\$0.00	\$0.00
6000 BALANCE SHEET ACCOUNTS:				
6100 CASH ACCOUNTS				
6110 Cash Forward	\$0.00	109.91%	\$20,271,993.58	\$20,271,993.58
6130 Prior-Year Lapsed Appropriations (Schedule 6)	\$0.00	0.00%	\$0.00	\$0.00
6140 Estopped Warrants by Statute	\$457.00	0.00%	\$0.00	\$0.00
TOTAL CASH ACCOUNTS	\$457.00		\$20,271,993.58	\$20,271,993.58
6200 Interfund Transfers	\$0.00	0.00%	\$0.00	\$0.00
TOTAL BALANCE SHEET ACCOUNTS	\$457.00		\$20,271,993.58	\$20,271,993.58
GRAND TOTAL	\$5,211,085.34		\$98,431,801.82	\$98,431,801.82

GENERAL FUND ACCOUNTS COVERING THE PERIOD JULY 1, 2024 TO JUNE 30, 2025
ESTIMATE OF NEEDS FOR 2025-2026

EXHIBIT 'A'

Schedule 7: Report of Prior Year Warrants Issued From Reserves			
FISCAL YEAR ENDING JUNE 30, 2024			
	RESERVES 06-30-2024	WARRANTS ISSUED SINCE	BALANCE LAPSED
TOTAL PRIOR YEAR RESERVES	\$0.00	\$0.00	\$0.00

Schedule 8: Report of Current Year Expenditures			
APPROPRIATED ACCOUNTS	FISCAL YEAR ENDING JUNE 30, 2025		
	APPROPRIATIONS		
	ORIGINAL	SUPPLEMENTAL ADJUSTMENTS	FINAL APPROPRIATIONS
1000 INSTRUCTION	\$63,002,176.77	\$0.00	\$63,002,176.77
2000 SUPPORT SERVICES:			
2100 Support Services - Students	\$7,398,246.61	\$0.00	\$7,398,246.61
2200 Support Services - Instructional Staff	\$3,752,716.58	\$0.00	\$3,752,716.58
2300 Support Services - General Administration	\$2,048,382.68	\$0.00	\$2,048,382.68
2400 Support Services - School Administration	\$5,760,273.83	\$0.00	\$5,760,273.83
2500 Support Services - Business	\$2,710,562.03	\$0.00	\$2,710,562.03
2600 Operations And Maintenance of Plant Services	\$5,857,053.25	\$0.00	\$5,857,053.25
2700 Student Transportation Services	\$4,822,367.37	\$0.00	\$4,822,367.37
TOTAL SUPPORT SERVICES	\$32,349,602.35	\$0.00	\$32,349,602.35
3000 OPERATION OF NON-INSTRUCTION SERVICES:			
3100 Child Nutrition Programs Operations	\$0.00	\$0.00	\$0.00
3200 Other Enterprise Service Operations	\$0.00	\$0.00	\$0.00
3300 Community Services Operations	\$25,529.27	\$0.00	\$25,529.27
TOTAL OPERATION OF NON-INSTRUCTIONAL SERVICES	\$25,529.27	\$0.00	\$25,529.27
4000 FACILITIES ACQUISITION & CONSTRUCTION SERVICES:			
4200 Land Acquisition Services	\$0.00	\$0.00	\$0.00
4300 Land Improvement Services	\$0.00	\$0.00	\$0.00
4400 Architecture and Engineering Services	\$0.00	\$0.00	\$0.00
4500 Educational Specifications Development Services	\$0.00	\$0.00	\$0.00
4600 Building Acquisition and Construction Services	\$0.00	\$0.00	\$0.00
4700 Building Improvement Services	\$0.00	\$0.00	\$0.00
TOTAL FACILITIES ACQUISITION & CONST. SERVICES	\$0.00	\$0.00	\$0.00
5000 OTHER OUTLAYS:			
5100 Debt Service	\$0.00	\$0.00	\$0.00
5200 Fund Transfer/Reimbursement (Child Nutrition Fund)	\$0.00	\$0.00	\$0.00
5300 Clearing Account	\$0.00	\$0.00	\$0.00
5400 Indirect Cost Entitlement	\$0.00	\$0.00	\$0.00
5500 Private Nonprofit Schools	\$80,397.82	\$0.00	\$80,397.82
5600 Correcting Entry	\$13,621.38	\$0.00	\$13,621.38
5800 Charter School Reimbursement	\$0.00	\$0.00	\$0.00
5900 Arbitrage	\$0.00	\$0.00	\$0.00
TOTAL OTHER OUTLAYS	\$94,019.20	\$0.00	\$94,019.20
7000 OTHER USES / UNBUDGETED ITEMS:	\$0.00	\$0.00	\$0.00
8000 REPAYMENTS:	\$0.00	\$0.00	\$0.00
TOTAL GENERAL FUND 2024-25 FISCAL YEAR	\$95,471,327.59	\$0.00	\$95,471,327.59

GENERAL FUND ACCOUNTS COVERING THE PERIOD JULY 1, 2024 TO JUNE 30, 2025
ESTIMATE OF NEEDS FOR 2025-2026

EXHIBIT 'A'

Schedule 8: Report of Current Year Expenditures (Continued)				
FISCAL YEAR ENDING JUNE 30, 2025				2024-2025
APPROPRIATED ACCOUNTS	WARRANTS ISSUED	RESERVES	LAPSED BALANCE KNOWN TO BE UNENCUMBERED	EXPENDITURES FOR CURRENT EXPENSE PURPOSES
1000 INSTRUCTION:	\$47,941,268.53	\$0.00	\$15,060,908.24	\$47,941,268.53
2000 SUPPORT SERVICES:				
2100 Support Services - Students	\$7,398,246.61	\$0.00	\$0.00	\$7,398,246.61
2200 Support Services - Instructional Staff	\$3,752,716.58	\$0.00	\$0.00	\$3,752,716.58
2300 Support Services - General Administration	\$2,048,382.68	\$0.00	\$0.00	\$2,048,382.68
2400 Support Services - School Administration	\$5,760,273.83	\$0.00	\$0.00	\$5,760,273.83
2500 Support Services - Business	\$2,710,562.03	\$0.00	\$0.00	\$2,710,562.03
2600 Operations And Maintenance of Plant Services	\$5,857,053.25	\$0.00	\$0.00	\$5,857,053.25
2700 Student Transportation Services	\$4,822,367.37	\$0.00	\$0.00	\$4,822,367.37
TOTAL SUPPORT SERVICES	\$32,349,602.35	\$0.00	\$0.00	\$32,349,602.35
3000 OPERATION OF NON-INSTRUCTION SERVICES:				
3100 Child Nutrition Programs Operations	\$0.00	\$0.00	\$0.00	\$0.00
3200 Other Enterprise Service Operations	\$0.00	\$0.00	\$0.00	\$0.00
3300 Community Services Operations	\$25,529.27	\$0.00	\$0.00	\$25,529.27
TOTAL OPERATION OF NON-INSTRUCTIONAL SERVICES	\$25,529.27	\$0.00	\$0.00	\$25,529.27
4000 FACILITIES ACQUISITION & CONSTRUCTION SERVICES:				
4200 Land Acquisition Services	\$0.00	\$0.00	\$0.00	\$0.00
4300 Land Improvement Services	\$0.00	\$0.00	\$0.00	\$0.00
4400 Architecture and Engineering Services	\$0.00	\$0.00	\$0.00	\$0.00
4500 Educational Specifications Development Services	\$0.00	\$0.00	\$0.00	\$0.00
4600 Building Acquisition and Construction Services	\$0.00	\$0.00	\$0.00	\$0.00
4700 Building Improvement Services	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL FACILITIES ACQUISITION & CONST. SERVICES	\$0.00	\$0.00	\$0.00	\$0.00
5000 OTHER OUTLAYS:				
5100 Debt Service	\$0.00	\$0.00	\$0.00	\$0.00
5200 Fund Transfer/Reimbursement (Child Nutrition Fund)	\$0.00	\$0.00	\$0.00	\$0.00
5300 Clearing Account	\$0.00	\$0.00	\$0.00	\$0.00
5400 Indirect Cost Entitlement	\$0.00	\$0.00	\$0.00	\$0.00
5500 Private Nonprofit Schools	\$80,397.82	\$0.00	\$0.00	\$80,397.82
5600 Correcting Entry	\$13,621.38	\$0.00	\$0.00	\$13,621.38
5800 Charter School Reimbursement	\$0.00	\$0.00	\$0.00	\$0.00
5900 Arbitrage	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL OTHER OUTLAYS	\$94,019.20	\$0.00	\$0.00	\$94,019.20
7000 OTHER USES / UNBUDGETED ITEMS:	\$0.00	\$0.00	\$0.00	\$0.00
8000 REPAYMENTS:	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL GENERAL FUND 2024-25 FISCAL YEAR	\$80,410,419.35	\$0.00	\$15,060,908.24	\$80,410,419.35

ESTIMATE OF NEEDS FOR THE FISCAL YEAR 2025-26		Estimate of Needs by Governing Board	Approved by County Excise Board
PURPOSE:			
Current Expense		\$98,431,801.82	\$98,431,801.82
Pro rata share of County Assessor's Budget as determined by County Excise Board		\$0.00	\$0.00
GRAND TOTAL - Home School		\$98,431,801.82	\$98,431,801.82

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BUILDING FUND ACCOUNTS COVERING THE PERIOD JULY 1, 2024 TO JUNE 30, 2025
ESTIMATE OF NEEDS FOR 2025-2026

EXHIBIT 'C'

Schedule 1: Current Balance Sheet for June 30, 2025	
	Amount
ASSETS:	
Cash Balances	\$4,398,439.76
Investments	\$0.00
TOTAL ASSETS	\$4,398,439.76
LIABILITIES AND RESERVES:	
Warrants Outstanding	\$117,062.12
Reserve for Interest on Warrants	\$0.00
Reserves From Schedule 8	\$0.00
TOTAL LIABILITIES AND RESERVES	\$117,062.12
CASH FUND BALANCE JUNE 30, 2025	\$4,281,377.64
TOTAL LIABILITIES, RESERVES AND CASH FUND BALANCE	\$4,398,439.76

Schedule 2: Revenue and Requirements, 2024-2025		
REVENUE:	Estimated Budget	Actual Revenue & Expenditures
Revenues, Non-Revenue Receipts & Cash Balances (Schedule 6)	\$7,790,055.15	\$9,393,950.73
LESS: REQUIREMENTS:		
Expenditures (Schedule 8)	\$7,790,055.15	\$5,112,573.09
CASH FUND BALANCE JUNE 30, 2025	\$0.00	\$4,281,377.64

Schedule 3: Building Fund Cash Accounts of Current and all Prior Years				
CURRENT AND ALL PRIOR YEARS	2024-25	2023-24	PRE-2023	Total
Cash Balance Reported to Excise Board 6-30-24	\$0.00	\$4,158,280.04	\$0.00	\$4,158,280.04
REVENUES, NON-REVENUE RECEIPTS & CASH BALANCE				
Revenues/Non-Rev (Sch 6 Source Codes 1000 to 5999)	\$5,384,108.86	\$0.00	\$0.00	\$5,384,108.86
Cash Balances Transferred (Sch 6 Source Code 6110)	\$4,009,841.87	-\$4,009,841.87	\$0.00	\$0.00
Prior Year Lapsed Appropri (Sch 6 Source Code 6130)	\$0.00	\$0.00	\$0.00	\$0.00
Estopped Warrants (Sch 6 Source Code 6140)	\$0.00	\$0.00	\$0.00	\$0.00
Interfund Transfers (Sch 6 Source Code 6200)	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL REVENUES, NON-REVENUE RECEIPTS & CASH BALANCE	\$9,393,950.73	-\$4,009,841.87	\$0.00	\$5,384,108.86
Warrants Paid of Year in Caption	\$4,995,510.97	\$148,438.17	\$0.00	\$5,143,949.14
TOTAL DISBURSEMENTS	\$4,995,510.97	\$148,438.17	\$0.00	\$5,143,949.14
CASH & INVESTMENTS BALANCE JUNE 30, 2025	\$4,398,439.76	\$0.00	\$0.00	\$4,398,439.76
Reserve for Warrants Outstanding (Schedule 4)	\$117,062.12	\$0.00	\$0.00	\$117,062.12
Reserve for Encumbrances (Schedule 8)	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL LIABILITIES AND RESERVE	\$117,062.12	\$0.00	\$0.00	\$117,062.12
DEFICIT:	\$0.00	\$0.00	\$0.00	\$0.00
CASH FUND BAL FORWARD TO SUCCEEDING YEAR	\$4,281,377.64	\$0.00	\$0.00	\$4,281,377.64

Schedule 4: Building Fund Warrant Accounts of Current and all Prior Years				
CURRENT AND ALL PRIOR YEARS	2024-25	2023-24	PRE-2023	Total
Warrants Outstanding 6-30 of Year in Caption	\$0.00	\$148,438.17	\$0.00	\$148,438.17
Warrants Registered During Year	\$5,112,573.09	\$0.00	\$0.00	\$5,112,573.09
TOTAL	\$5,112,573.09	\$148,438.17	\$0.00	\$5,261,011.26
Warrants Paid During Year	\$4,995,510.97	\$148,438.17	\$0.00	\$5,143,949.14
Warrants Converted to Bonds or Judgments	\$0.00	\$0.00	\$0.00	\$0.00
Warrants Estopped by Statute/Canceled	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL WARRANTS RETIRED	\$4,995,510.97	\$148,438.17	\$0.00	\$5,143,949.14
BALANCE WARRANTS OUTSTANDING JUNE 30, 2025	\$117,062.12	\$0.00	\$0.00	\$117,062.12

Schedule 5: 2024 Ad Valorem Tax Account		
ACCOUNTS COVERING THE PERIOD JULY 1, 2024 TO JUNE 30, 2025	0.000 Mills	Amount
2024 Net Valuation Certified to County Excise Board		\$802,007,811.00
Total Proceeds of Levy as Certified		\$4,158,234.61
Additions:		\$0.00
Deductions:		\$0.00
Gross Balance Tax		\$4,158,234.61
Less Reserve for Delinquent Tax		\$378,021.33
Reserve for Protests Pending		\$0.00
Balance Available Tax		\$3,780,213.28
Deduct 2024 Tax Apportioned		\$4,060,673.99
Net Balance 2024 Tax in Process of Collection		\$0.00
Excess Collections		\$280,460.71

BUILDING FUND ACCOUNTS COVERING THE PERIOD JULY 1, 2024 TO JUNE 30, 2025
ESTIMATE OF NEEDS FOR 2025-2026

EXHIBIT 'C'

Schedule 6: Revenue, Non-Revenue Receipts & Cash Balances		
SOURCE	2024-25 Account	
	AMOUNT ESTIMATED	ACTUALLY COLLECTED
1000 DISTRICT SOURCES OF REVENUE:		
1100 TAXES LEVIED/ASSESSED		
1110 Ad Valorem Tax Levy (Current Year)	\$3,780,213.28	\$4,060,673.99
1120 Ad Valorem Tax Levy (Prior Years)	\$0.00	\$42,117.47
1130 Revenue In Lieu Of Taxes	\$0.00	\$33.04
1140 Revenue From Local Governmental Units Other Than Leas	\$0.00	\$0.00
1190 Other Taxes	\$0.00	\$0.00
TOTAL TAXES LEVIED/ASSESSED	\$3,780,213.28	\$4,102,824.50
1200 Tuition & Fees	\$0.00	\$0.00
1300 Earnings on Investments and Bond Sales	\$0.00	\$101,253.59
1400 Rental, Disposals and Commissions	\$0.00	\$69,897.75
1500 Reimbursements	\$0.00	\$24,305.30
1600 Other Local Sources of Revenue	\$0.00	\$0.00
1700 Child Nutrition Programs	\$0.00	\$0.00
1800 Athletics	\$0.00	\$0.00
TOTAL DISTRICT SOURCES OF REVENUE	\$3,780,213.28	\$4,298,281.14
2000 INTERMEDIATE SOURCES OF REVENUE		
2100 County 4 Mill Ad Valorem Tax	\$0.00	\$0.00
2200 County Apportionment (Mortgage Tax)	\$0.00	\$0.00
2300 Resale of Property Fund Distribution	\$0.00	\$0.00
2900 Other Intermediate Sources of Revenue	\$0.00	\$0.00
TOTAL INTERMEDIATE SOURCES OF REVENUE	\$0.00	\$0.00
3000 STATE SOURCES OF REVENUE:		
3100 STATE DEDICATED SOURCES OF REVENUE		
3110 Gross Production Tax	\$0.00	\$0.00
3120 Motor Vehicle Collections	\$0.00	\$0.00
3130 Rural Electric Cooperative Tax	\$0.00	\$0.00
3140 State School Land Earnings	\$0.00	\$0.00
3150 Vehicle Tax Stamps	\$0.00	\$0.00
3160 Farm Implement Tax Stamps	\$0.00	\$277.07
3170 Trailers and Mobile Homes	\$0.00	\$0.00
3190 Other Dedicated Revenue	\$0.00	\$0.00
TOTAL STATE DEDICATED SOURCES OF REVENUE	\$0.00	\$277.07
3200 STATE AID - NONCATEGORICAL		
3210 Foundation and Salary Incentive Aid	\$0.00	\$0.00
3220 Mid-Term Adjustment For Attendance	\$0.00	\$0.00
3230 Teacher Consultant Stipend	\$0.00	\$0.00
3240 Disaster Assistance	\$0.00	\$0.00
3250 Flexible Benefit Allowance	\$0.00	\$0.00
TOTAL STATE AID - NONCATEGORICAL	\$0.00	\$0.00
3300 State Aid - Competitive Grants - Categorical	\$0.00	\$0.00
3400 State - Categorical	\$0.00	\$1,082,566.26
3500 Special Programs	\$0.00	\$0.00
3600 Other State Sources of Revenue	\$0.00	\$2,984.39
3700 Child Nutrition Program	\$0.00	\$0.00
3800 State Vocational Programs - Multi-Source	\$0.00	\$0.00
TOTAL STATE SOURCES OF REVENUE	\$0.00	\$1,085,827.72
4000 FEDERAL SOURCES OF REVENUE:		
4100 Grants-In-Aid Direct From The Federal Government	\$0.00	\$0.00
4200 Disadvantaged Students	\$0.00	\$0.00
4300 Individuals With Disabilities	\$0.00	\$0.00
4400 No Child Left Behind	\$0.00	\$0.00
4500 Grants-In-Aid Passed Through Other State/Intermediate Sources	\$0.00	\$0.00
4600 Other Federal Sources Passed Through State Dept Of Education	\$0.00	\$0.00
4700 Child Nutrition Programs	\$0.00	\$0.00
4800 Federal Vocational Education	\$0.00	\$0.00
TOTAL FEDERAL SOURCES OF REVENUE	\$0.00	\$0.00
5000 NON-REVENUE RECEIPTS:		
TOTAL NON-REVENUE RECEIPTS	\$0.00	\$0.00
6000 BALANCE SHEET ACCOUNTS		
6100 CASH ACCOUNTS		
6110 Cash Forward	\$4,009,841.87	\$4,009,841.87
6130 Prior-Year Lapsed Appropriations (Schedule 6)	\$0.00	\$0.00
6140 Estopped Warrants by Statute	\$0.00	\$0.00
TOTAL CASH ACCOUNTS	\$4,009,841.87	\$4,009,841.87
6200 Interfund Transfers	\$0.00	\$0.00
TOTAL BALANCE SHEET ACCOUNTS	\$4,009,841.87	\$4,009,841.87
GRAND TOTAL	\$7,790,055.15	\$9,393,950.73

BUILDING FUND ACCOUNTS COVERING THE PERIOD JULY 1, 2024 TO JUNE 30, 2025
ESTIMATE OF NEEDS FOR 2025-2026

EXHIBIT 'C'

Schedule 6: Revenue, Non-Revenue Receipts & Cash Balances (Continued)				
SOURCE	2024-25 Account	BASIS AND LIMIT OF ENSUING	ESTIMATED BY GOVERNING BOARD	APPROVED BY EXCISE BOARD
	OVER/UNDER			
1000 DISTRICT SOURCES OF REVENUE:				
1100 TAXES LEVIED/ASSESSED				
1110 Ad Valorem Tax Levy (Current Year)	\$280,460.71	97.61%	\$3,963,768.09	\$3,963,768.09
1120 Ad Valorem Tax Levy (Prior Years)	\$42,117.47	0.00%	\$0.00	\$0.00
1130 Revenue In Lieu Of Taxes	\$33.04	0.00%	\$0.00	\$0.00
1140 Revenue From Local Governmental Units Other Than Leas	\$0.00	0.00%	\$0.00	\$0.00
1190 Other Taxes	\$0.00	0.00%	\$0.00	\$0.00
TOTAL TAXES LEVIED/ASSESSED	\$322,611.22		\$3,963,768.09	\$3,963,768.09
1200 Tuition & Fees	\$0.00	0.00%	\$0.00	\$0.00
1300 Earnings on Investments and Bond Sales	\$101,253.59	0.00%	\$0.00	\$0.00
1400 Rental, Disposals and Commissions	\$69,897.75	0.00%	\$0.00	\$0.00
1500 Reimbursements	\$24,305.30	0.00%	\$0.00	\$0.00
1600 Other Local Sources of Revenue	\$0.00	0.00%	\$0.00	\$0.00
1700 Child Nutrition Programs	\$0.00	0.00%	\$0.00	\$0.00
1800 Athletics	\$0.00	0.00%	\$0.00	\$0.00
TOTAL DISTRICT SOURCES OF REVENUE	\$518,067.86		\$3,963,768.09	\$3,963,768.09
2000 INTERMEDIATE SOURCES OF REVENUE				
2100 County 4 Mill Ad Valorem Tax	\$0.00	0.00%	\$0.00	\$0.00
2200 County Apportionment (Mortgage Tax)	\$0.00	0.00%	\$0.00	\$0.00
2300 Resale of Property Fund Distribution	\$0.00	0.00%	\$0.00	\$0.00
2900 Other Intermediate Sources of Revenue	\$0.00	0.00%	\$0.00	\$0.00
TOTAL INTERMEDIATE SOURCES OF REVENUE	\$0.00		\$0.00	\$0.00
3000 STATE SOURCES OF REVENUE:				
3100 STATE DEDICATED SOURCES OF REVENUE:				
3110 Gross Production Tax	\$0.00	0.00%	\$0.00	\$0.00
3120 Motor Vehicle Collections	\$0.00	0.00%	\$0.00	\$0.00
3130 Rural Electric Cooperative Tax	\$0.00	0.00%	\$0.00	\$0.00
3140 State School Land Earnings	\$0.00	0.00%	\$0.00	\$0.00
3150 Vehicle Tax Stamps	\$0.00	0.00%	\$0.00	\$0.00
3160 Farm Implement Tax Stamps	\$277.07	0.00%	\$0.00	\$0.00
3170 Trailers and Mobile Homes	\$0.00	0.00%	\$0.00	\$0.00
3190 Other Dedicated Revenue	\$0.00	0.00%	\$0.00	\$0.00
TOTAL STATE DEDICATED SOURCES OF REVENUE	\$277.07		\$0.00	\$0.00
3200 STATE AID - NONCATEGORICAL				
3210 Foundation and Salary Incentive Aid	\$0.00	0.00%	\$0.00	\$0.00
3220 Mid-Term Adjustment For Attendance	\$0.00	0.00%	\$0.00	\$0.00
3230 Teacher Consultant Stipend	\$0.00	0.00%	\$0.00	\$0.00
3240 Disaster Assistance	\$0.00	0.00%	\$0.00	\$0.00
3250 Flexible Benefit Allowance	\$0.00	0.00%	\$0.00	\$0.00
TOTAL STATE AID - NONCATEGORICAL	\$0.00		\$0.00	\$0.00
3300 State Aid - Competitive Grants - Categorical	\$0.00	0.00%	\$0.00	\$0.00
3400 State - Categorical	\$1,082,566.26	0.00%	\$0.00	\$0.00
3500 Special Programs	\$0.00	0.00%	\$0.00	\$0.00
3600 Other State Sources of Revenue	\$2,984.39	0.00%	\$0.00	\$0.00
3700 Child Nutrition Program	\$0.00	0.00%	\$0.00	\$0.00
3800 State Vocational Programs - Multi-Source	\$0.00	0.00%	\$0.00	\$0.00
TOTAL STATE SOURCES OF REVENUE	\$1,085,827.72		\$0.00	\$0.00
4000 FEDERAL SOURCES OF REVENUE:				
4100 Grants-In-Aid Direct From The Federal Government	\$0.00	0.00%	\$0.00	\$0.00
4200 Disadvantaged Students	\$0.00	0.00%	\$0.00	\$0.00
4300 Individuals With Disabilities	\$0.00	0.00%	\$0.00	\$0.00
4400 No Child Left Behind	\$0.00	0.00%	\$0.00	\$0.00
4500 Grants-In-Aid Passed Through Other State/Intermediate Sources	\$0.00	0.00%	\$0.00	\$0.00
4600 Other Federal Sources Passed Through State Dept Of Education	\$0.00	0.00%	\$0.00	\$0.00
4700 Child Nutrition Programs	\$0.00	0.00%	\$0.00	\$0.00
4800 Federal Vocational Education	\$0.00	0.00%	\$0.00	\$0.00
TOTAL FEDERAL SOURCES OF REVENUE	\$0.00		\$0.00	\$0.00
5000 NON-REVENUE RECEIPTS:	\$0.00	0.00%	\$0.00	\$0.00
TOTAL NON-REVENUE RECEIPTS	\$0.00		\$0.00	\$0.00
6000 BALANCE SHEET ACCOUNTS				
6100 CASH ACCOUNTS				
6110 Cash Forward	\$0.00	106.77%	\$4,281,377.64	\$4,281,377.64
6130 Prior-Year Lapsed Appropriations (Schedule 6)	\$0.00	0.00%	\$0.00	\$0.00
6140 Estopped Warrants by Statute	\$0.00	0.00%	\$0.00	\$0.00
TOTAL CASH ACCOUNTS	\$0.00		\$4,281,377.64	\$4,281,377.64
6200 Interfund Transfers	\$0.00	0.00%	\$0.00	\$0.00
TOTAL BALANCE SHEET ACCOUNTS	\$0.00		\$4,281,377.64	\$4,281,377.64
GRAND TOTAL	\$1,603,895.58		\$8,245,145.73	\$8,245,145.73

BUILDING FUND ACCOUNTS COVERING THE PERIOD JULY 1, 2024 TO JUNE 30, 2025
ESTIMATE OF NEEDS FOR 2025-2026

EXHIBIT 'C'

Schedule 7: Report of Prior Year Warrants Issued From Reserves			
FISCAL YEAR ENDING JUNE 30, 2024			
	RESERVES 06-30-2024	WARRANTS ISSUED SINCE	BALANCE LAPSED
TOTAL PRIOR YEAR RESERVES	\$0.00	\$0.00	\$0.00

Schedule 8: Report of Current Year Expenditures			
APPROPRIATED ACCOUNTS	FISCAL YEAR ENDING JUNE 30, 2025		
	APPROPRIATIONS		
	ORIGINAL	SUPPLEMENTAL ADJUSTMENTS	FINAL APPROPRIATIONS
1000 INSTRUCTION:	\$0.00	\$0.00	\$0.00
2000 SUPPORT SERVICES:			
2100 Support Services - Students	\$0.00	\$0.00	\$0.00
2200 Support Services - Instructional Staff	\$0.00	\$0.00	\$0.00
2300 Support Services - General Administration	\$0.00	\$0.00	\$0.00
2400 Support Services - School Administration	\$0.00	\$0.00	\$0.00
2500 Support Services - Business	\$130,819.63	\$0.00	\$130,819.63
2600 Operations And Maintenance of Plant Services	\$7,659,235.52	\$0.00	\$7,659,235.52
2700 Student Transportation Services	\$0.00	\$0.00	\$0.00
TOTAL SUPPORT SERVICES	\$7,790,055.15	\$0.00	\$7,790,055.15
3000 OPERATION OF NON-INSTRUCTION SERVICES:			
3100 Child Nutrition Programs Operations	\$0.00	\$0.00	\$0.00
3200 Other Enterprise Service Operations	\$0.00	\$0.00	\$0.00
3300 Community Services Operations	\$0.00	\$0.00	\$0.00
TOTAL OPERATION OF NON-INSTRUCTIONAL SERVICES	\$0.00	\$0.00	\$0.00
4000 FACILITIES ACQUISITION & CONSTRUCTION SERVICES:			
4200 Land Acquisition Services	\$0.00	\$0.00	\$0.00
4300 Land Improvement Services	\$0.00	\$0.00	\$0.00
4400 Architecture and Engineering Services	\$0.00	\$0.00	\$0.00
4500 Educational Specifications Development Services	\$0.00	\$0.00	\$0.00
4600 Building Acquisition and Construction Services	\$0.00	\$0.00	\$0.00
4700 Building Improvement Services	\$0.00	\$0.00	\$0.00
TOTAL FACILITIES ACQUISITION & CONST. SERVICES	\$0.00	\$0.00	\$0.00
5000 OTHER OUTLAYS:			
5100 Debt Service	\$0.00	\$0.00	\$0.00
5200 Fund Transfer/Reimbursement (Child Nutrition Fund)	\$0.00	\$0.00	\$0.00
5300 Clearing Account	\$0.00	\$0.00	\$0.00
5400 Indirect Cost Entitlement	\$0.00	\$0.00	\$0.00
5500 Private Nonprofit Schools	\$0.00	\$0.00	\$0.00
5600 Correcting Entry	\$0.00	\$0.00	\$0.00
5800 Charter School Reimbursement	\$0.00	\$0.00	\$0.00
5900 Arbitrage	\$0.00	\$0.00	\$0.00
TOTAL OTHER OUTLAYS	\$0.00	\$0.00	\$0.00
7000 OTHER USES / UNBUDGETED ITEMS:	\$0.00	\$0.00	\$0.00
8000 REPAYMENTS:	\$0.00	\$0.00	\$0.00
TOTAL BUILDING FUND 2024-25 FISCAL YEAR	\$7,790,055.15	\$0.00	\$7,790,055.15

BUILDING FUND ACCOUNTS COVERING THE PERIOD JULY 1, 2024 TO JUNE 30, 2025
ESTIMATE OF NEEDS FOR 2025-2026

EXHIBIT 'C'

Schedule 8: Report of Current Year Expenditures (Continued)				
FISCAL YEAR ENDING JUNE 30, 2025				
APPROPRIATED ACCOUNTS	WARRANTS ISSUED	RESERVES	LAPSED BALANCE KNOWN TO BE UNENCUMBERED	2024-2025 EXPENDITURES FOR CURRENT EXPENSE PURPOSES
1000 INSTRUCTION:	\$0.00	\$0.00	\$0.00	\$0.00
2000 SUPPORT SERVICES:				
2100 Support Services - Students	\$0.00	\$0.00	\$0.00	\$0.00
2200 Support Services - Instructional Staff	\$0.00	\$0.00	\$0.00	\$0.00
2300 Support Services - General Administration	\$0.00	\$0.00	\$0.00	\$0.00
2400 Support Services - School Administration	\$0.00	\$0.00	\$0.00	\$0.00
2500 Support Services - Business	\$130,819.63	\$0.00	\$0.00	\$130,819.63
2600 Operations And Maintenance of Plant Services	\$4,981,753.46	\$0.00	\$2,677,482.06	\$4,981,753.46
2700 Student Transportation Services	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL SUPPORT SERVICES	\$5,112,573.09	\$0.00	\$2,677,482.06	\$5,112,573.09
3000 OPERATION OF NON-INSTRUCTION SERVICES:				
3100 Child Nutrition Programs Operations	\$0.00	\$0.00	\$0.00	\$0.00
3200 Other Enterprise Service Operations	\$0.00	\$0.00	\$0.00	\$0.00
3300 Community Services Operations	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL OPERATION OF NON-INSTRUCTIONAL SERVICES	\$0.00	\$0.00	\$0.00	\$0.00
4000 FACILITIES ACQUISITION & CONSTRUCTION SERVICES:				
4200 Land Acquisition Services	\$0.00	\$0.00	\$0.00	\$0.00
4300 Land Improvement Services	\$0.00	\$0.00	\$0.00	\$0.00
4400 Architecture and Engineering Services	\$0.00	\$0.00	\$0.00	\$0.00
4500 Educational Specifications Development Services	\$0.00	\$0.00	\$0.00	\$0.00
4600 Building Acquisition and Construction Services	\$0.00	\$0.00	\$0.00	\$0.00
4700 Building Improvement Services	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL FACILITIES ACQUISITION & CONST. SERVICES	\$0.00	\$0.00	\$0.00	\$0.00
5000 OTHER OUTLAYS:				
5100 Debt Service	\$0.00	\$0.00	\$0.00	\$0.00
5200 Fund Transfer/Reimbursement (Child Nutrition Fund)	\$0.00	\$0.00	\$0.00	\$0.00
5300 Clearing Account	\$0.00	\$0.00	\$0.00	\$0.00
5400 Indirect Cost Entitlement	\$0.00	\$0.00	\$0.00	\$0.00
5500 Private Nonprofit Schools	\$0.00	\$0.00	\$0.00	\$0.00
5600 Correcting Entry	\$0.00	\$0.00	\$0.00	\$0.00
5800 Charter School Reimbursement	\$0.00	\$0.00	\$0.00	\$0.00
5900 Arbitrage	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL OTHER OUTLAYS	\$0.00	\$0.00	\$0.00	\$0.00
7000 OTHER USES / UNBUDGETED ITEMS:	\$0.00	\$0.00	\$0.00	\$0.00
8000 REPAYMENTS:	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL BUILDING FUND 2024-25 FISCAL YEAR	\$5,112,573.09	\$0.00	\$2,677,482.06	\$5,112,573.09

ESTIMATE OF NEEDS FOR THE FISCAL YEAR 2025-26		Estimate of Needs by Governing Board	Approved by County Excise Board
PURPOSE:			
Current Expense		\$8,245,145.73	\$8,245,145.73
Pro rata share of County Assessor's Budget as determined by County Excise Board		\$0.00	\$0.00
GRAND TOTAL - Home School		\$8,245,145.73	\$8,245,145.73

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CHILD NUTRITION FUND ACCOUNTS COVERING THE PERIOD JULY 1, 2024 TO JUNE 30, 2025
ESTIMATE OF NEEDS FOR 2025-2026

EXHIBIT 'D'

Schedule 1: Current Balance Sheet for June 30, 2025	
	Amount
ASSETS:	
Cash Balances	\$2,234,741.21
Investments	\$0.00
TOTAL ASSETS	\$2,234,741.21
LIABILITIES AND RESERVES:	
Warrants Outstanding	\$1,336.39
Reserve for Interest on Warrants	\$0.00
Reserves From Schedule 8	\$0.00
TOTAL LIABILITIES AND RESERVES	\$1,336.39
CASH FUND BALANCE JUNE 30, 2025	\$2,233,404.82
TOTAL LIABILITIES, RESERVES AND CASH FUND BALANCE	\$2,234,741.21

Schedule 2: Revenue and Requirements, 2024-2025		
REVENUE:	Estimated Budget	Actual Revenue & Expenditures
Revenues, Non-Revenue Receipts & Cash Balances (Schedule 6)	\$6,627,009.90	\$7,005,335.61
LESS: REQUIREMENTS:		
Expenditures (Schedule 8)	\$6,627,009.90	\$4,771,930.79
CASH FUND BALANCE JUNE 30, 2025	\$0.00	\$2,233,404.82

Schedule 3: Child Nutrition Fund Cash Accounts of Current and all Prior Years				
CURRENT AND ALL PRIOR YEARS	2024-25	2023-24	PRE-2023	Total
Cash Balance Reported to Excise Board 6-30-24	\$0.00	\$2,577,636.75	\$0.00	\$2,577,636.75
REVENUES, NON-REVENUE RECEIPTS & CASH BALANCE				
Revenues/Non-Rev (Sch 6 Source Codes 1000 to 5999)	\$4,432,418.61	\$0.00	\$0.00	\$4,432,418.61
Cash Balances Transferred (Sch 6 Source Code 6110)	\$2,572,917.00	-\$2,572,917.00	\$0.00	\$0.00
Prior Year Lapsed Appropri (Sch 6 Source Code 6130)	\$0.00	\$0.00	\$0.00	\$0.00
Estopped Warrants (Sch 6 Source Code 6140)	\$0.00	\$0.00	\$0.00	\$0.00
Interfund Transfers (Sch 6 Source Code 6200)	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL REVENUES, NON-REVENUE RECEIPTS & CASH BALANCE	\$7,005,335.61	-\$2,572,917.00	\$0.00	\$4,432,418.61
Warrants Paid of Year in Caption	\$4,770,594.40	\$4,719.75	\$0.00	\$4,775,314.15
TOTAL DISBURSEMENTS	\$4,770,594.40	\$4,719.75	\$0.00	\$4,775,314.15
CASH & INVESTMENTS BALANCE JUNE 30, 2025	\$2,234,741.21	\$0.00	\$0.00	\$2,234,741.21
Reserve for Warrants Outstanding (Schedule 4)	\$1,336.39	\$0.00	\$0.00	\$1,336.39
Reserve for Encumbrances (Schedule 8)	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL LIABILITIES AND RESERVE	\$1,336.39	\$0.00	\$0.00	\$1,336.39
DEFICIT:	\$0.00	\$0.00	\$0.00	\$0.00
CASH FUND BAL FORWARD TO SUCCEEDING YEAR	\$2,233,404.82	\$0.00	\$0.00	\$2,233,404.82

Schedule 4: Child Nutrition Fund Warrant Accounts of Current and all Prior Years				
CURRENT AND ALL PRIOR YEARS	2024-25	2023-24	PRE-2023	Total
Warrants Outstanding 6-30 of Year in Caption	\$0.00	\$4,719.75	\$0.00	\$4,719.75
Warrants Registered During Year	\$4,771,930.79	\$0.00	\$0.00	\$4,771,930.79
TOTAL	\$4,771,930.79	\$4,719.75	\$0.00	\$4,776,650.54
Warrants Paid During Year	\$4,770,594.40	\$4,719.75	\$0.00	\$4,775,314.15
Warrants Converted to Bonds or Judgments	\$0.00	\$0.00	\$0.00	\$0.00
Warrants Estopped by Statute/Canceled	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL WARRANTS RETIRED	\$4,770,594.40	\$4,719.75	\$0.00	\$4,775,314.15
BALANCE WARRANTS OUTSTANDING JUNE 30, 2025	\$1,336.39	\$0.00	\$0.00	\$1,336.39

CHILD NUTRITION FUND ACCOUNTS COVERING THE PERIOD JULY 1, 2024 TO JUNE 30, 2025
ESTIMATE OF NEEDS FOR 2025-2026

EXHIBIT 'D'

Schedule 6: Revenue, Non-Revenue Receipts & Cash Balances		
SOURCE	2024-25 Account	
	AMOUNT ESTIMATED	ACTUALLY COLLECTED
1000 DISTRICT SOURCES OF REVENUE:		
1100 TAXES LEVIED/ASSESSED		
1110 Ad Valorem Tax Levy (Current Year)	\$0.00	\$0.00
1120 Ad Valorem Tax Levy (Prior Years)	\$0.00	\$0.00
1130 Revenue In Lieu Of Taxes	\$0.00	\$0.00
1140 Revenue From Local Governmental Units Other Than Leas	\$0.00	\$0.00
1190 Other Taxes	\$0.00	\$0.00
TOTAL TAXES LEVIED/ASSESSED	\$0.00	\$0.00
1200 Tuition & Fees	\$0.00	\$0.00
1300 Earnings on Investments and Bond Sales	\$0.00	\$79,261.27
1400 Rental, Disposals and Commissions	\$0.00	\$0.00
1500 Reimbursements	\$0.00	\$0.00
1600 Other Local Sources of Revenue	\$1,178.23	\$0.00
1700 CHILD NUTRITION PROGRAM		
1710 Students' Lunches	\$1,419,474.26	\$1,618,866.47
1720 Students' Breakfasts	\$34,226.83	\$60,672.49
1730 Adult Lunches/Breakfasts	\$10,420.07	\$10,379.07
1740 Extra Food/A La Carte/Extra Milk	\$0.00	\$0.00
1750 Special Milk Program	\$0.00	\$0.00
1760 Contract Lunches, Breakfasts, Milk and Supplements	\$0.00	\$0.00
1790 Other District Revenue (Child Nutrition Programs)	\$0.00	\$0.00
TOTAL CHILD NUTRITION PROGRAM	\$1,464,121.16	\$1,689,918.03
1800 Athletics	\$0.00	\$0.00
TOTAL DISTRICT SOURCES OF REVENUE	\$1,465,299.39	\$1,769,179.30
2000 INTERMEDIATE SOURCES OF REVENUE:		
TOTAL INTERMEDIATE SOURCES OF REVENUE	\$0.00	\$0.00
3000 STATE SOURCES OF REVENUE:		
3100 Total Dedicated Revenue	\$0.00	\$0.00
3200 Total State Aid - General Operations - Non-Categorical	\$245,000.00	\$265,000.00
3300 State Aid - Competitive Grants - Categorical	\$0.00	\$0.00
3400 State - Categorical	\$0.00	\$0.00
3500 Special Programs	\$0.00	\$0.00
3600 Other State Sources of Revenue	\$0.00	\$0.00
3700 CHILD NUTRITION PROGRAM		
3710 State Reimbursement	\$0.00	\$0.00
3720 State Matching	\$31,657.03	\$37,122.94
TOTAL CHILD NUTRITION PROGRAM	\$31,657.03	\$37,122.94
3800 State Vocational Programs - Multi-Source	\$0.00	\$0.00
TOTAL STATE SOURCES OF REVENUE	\$276,657.03	\$302,122.94
4000 FEDERAL SOURCES OF REVENUE:		
4100 Grants-In-Aid Direct From The Federal Government	\$0.00	\$0.00
4200 Disadvantaged Students	\$0.00	\$0.00
4300 Individuals With Disabilities	\$0.00	\$0.00
4400 No Child Left Behind	\$0.00	\$0.00
4500 Grants-In-Aid Passed Through Other State/Intermediate Sources	\$0.00	\$0.00
4600 Other Federal Sources Passed Through State Dept Of Education	\$0.00	\$0.00
4700 CHILD NUTRITION PROGRAMS		
4710 Lunches	\$1,714,782.02	\$1,923,664.17
4720 Breakfasts	\$306,749.33	\$342,940.34
4730 Special Milk	\$0.00	\$0.00
4740 Summer Food Service Program	\$69,518.78	\$80,997.66
4750 to 4790 Other Federal Child Nutrition Programs	\$209,413.84	\$0.00
TOTAL CHILD NUTRITION PROGRAMS	\$2,300,463.97	\$2,347,602.17
4800 Federal Vocational Education	\$0.00	\$0.00
TOTAL FEDERAL SOURCES OF REVENUE	\$2,300,463.97	\$2,347,602.17
5000 NON-REVENUE RECEIPTS:		
TOTAL NON-REVENUE RECEIPTS	\$11,672.52	\$13,514.20
6000 BALANCE SHEET ACCOUNTS		
6100 CASH ACCOUNTS		
6110 Cash Forward	\$2,572,917.00	\$2,572,917.00
6130 Prior-Year Lapsed Appropriations (Schedule 6)	\$0.00	\$0.00
6140 Estopped Warrants by Statute	\$0.00	\$0.00
TOTAL CASH ACCOUNTS	\$2,572,917.00	\$2,572,917.00
6200 Interfund Transfers	\$0.00	\$0.00
TOTAL BALANCE SHEET ACCOUNTS	\$2,572,917.00	\$2,572,917.00
GRAND TOTAL	\$6,627,009.90	\$7,005,335.61

CHILD NUTRITION FUND ACCOUNTS COVERING THE PERIOD JULY 1, 2024 TO JUNE 30, 2025
ESTIMATE OF NEEDS FOR 2025-2026

EXHIBIT 'D'

Schedule 6: Revenue, Non-Revenue Receipts & Cash Balances (Continued)				
SOURCE	2024-25 Account	BASIS AND LIMIT OF ENSUING	ESTIMATED BY GOVERNING BOARD	APPROVED BY EXCISE BOARD
	OVER/UNDER			
1000 DISTRICT SOURCES OF REVENUE:				
1100 TAXES LEVIED/ASSESSED				
1110 Ad Valorem Tax Levy (Current Year)	\$0.00	0.00%	\$0.00	\$0.00
1120 Ad Valorem Tax Levy (Prior Years)	\$0.00	0.00%	\$0.00	\$0.00
1130 Revenue In Lieu Of Taxes	\$0.00	0.00%	\$0.00	\$0.00
1140 Revenue From Local Governmental Units Other Than Leas	\$0.00	0.00%	\$0.00	\$0.00
1190 Other Taxes	\$0.00	0.00%	\$0.00	\$0.00
TOTAL TAXES LEVIED/ASSESSED	\$0.00		\$0.00	\$0.00
1200 Tuition & Fees	\$0.00	0.00%	\$0.00	\$0.00
1300 Earnings on Investments and Bond Sales	\$79,261.27	0.00%	\$0.00	\$0.00
1400 Rental, Disposals and Commissions	\$0.00	0.00%	\$0.00	\$0.00
1500 Reimbursements	\$0.00	0.00%	\$0.00	\$0.00
1600 Other Local Sources of Revenue	-\$1,178.23	0.00%	\$0.00	\$0.00
1700 CHILD NUTRITION PROGRAM				
1710 Students' Lunches	\$199,392.21	90.00%	\$1,456,979.82	\$1,456,979.82
1720 Students' Breakfasts	\$26,445.66	90.00%	\$54,605.24	\$54,605.24
1730 Adult Lunches/Breakfasts	-\$41.00	90.00%	\$9,341.16	\$9,341.16
1740 Extra Food/A La Carte/Extra Milk	\$0.00	0.00%	\$0.00	\$0.00
1750 Special Milk Program	\$0.00	0.00%	\$0.00	\$0.00
1760 Contract Lunches, Breakfasts, Milk and Supplements	\$0.00	0.00%	\$0.00	\$0.00
1790 Other District Revenue (Child Nutrition Programs)	\$0.00	0.00%	\$0.00	\$0.00
TOTAL CHILD NUTRITION PROGRAM	\$225,796.87		\$1,520,926.22	\$1,520,926.22
1800 Athletics	\$0.00	0.00%	\$0.00	\$0.00
TOTAL DISTRICT SOURCES OF REVENUE	\$303,879.91		\$1,520,926.22	\$1,520,926.22
2000 INTERMEDIATE SOURCES OF REVENUE:				
TOTAL INTERMEDIATE SOURCES OF REVENUE	\$0.00	0.00%	\$0.00	\$0.00
3000 STATE SOURCES OF REVENUE:				
3100 Total Dedicated Revenue	\$0.00	0.00%	\$0.00	\$0.00
3200 Total State Aid - General Operations - Non-Categorical	\$20,000.00	90.00%	\$238,500.00	\$238,500.00
3300 State Aid - Competitive Grants - Categorical	\$0.00	0.00%	\$0.00	\$0.00
3400 State - Categorical	\$0.00	0.00%	\$0.00	\$0.00
3500 Special Programs	\$0.00	0.00%	\$0.00	\$0.00
3600 Other State Sources of Revenue	\$0.00	0.00%	\$0.00	\$0.00
3700 CHILD NUTRITION PROGRAM				
3710 State Reimbursement	\$0.00	0.00%	\$0.00	\$0.00
3720 State Matching	\$5,465.91	90.00%	\$33,410.65	\$33,410.65
TOTAL CHILD NUTRITION PROGRAM	\$5,465.91		\$33,410.65	\$33,410.65
3800 State Vocational Programs - Multi-Source	\$0.00	0.00%	\$0.00	\$0.00
TOTAL STATE SOURCES OF REVENUE	\$25,465.91		\$271,910.65	\$271,910.65
4000 FEDERAL SOURCES OF REVENUE:				
4100 Grants-In-Aid Direct From The Federal Government	\$0.00	0.00%	\$0.00	\$0.00
4200 Disadvantaged Students	\$0.00	0.00%	\$0.00	\$0.00
4300 Individuals With Disabilities	\$0.00	0.00%	\$0.00	\$0.00
4400 No Child Left Behind	\$0.00	0.00%	\$0.00	\$0.00
4500 Grants-In-Aid Passed Through Other State/Intermediate Sources	\$0.00	0.00%	\$0.00	\$0.00
4600 Other Federal Sources Passed Through State Dept Of Education	\$0.00	0.00%	\$0.00	\$0.00
4700 CHILD NUTRITION PROGRAMS				
4710 Lunches	\$208,882.16	98.77%	\$1,900,000.00	\$1,900,000.00
4720 Breakfasts	\$36,191.01	102.06%	\$350,000.00	\$350,000.00
4730 Special Milk	\$0.00	0.00%	\$0.00	\$0.00
4740 Summer Food Service Program	\$11,478.88	90.00%	\$72,897.89	\$72,897.89
4750 to 4790 Other Federal Child Nutrition Programs	-\$209,413.84	0.00%	\$0.00	\$0.00
TOTAL CHILD NUTRITION PROGRAMS	\$47,138.20		\$2,322,897.89	\$2,322,897.89
4800 Federal Vocational Education	\$0.00	0.00%	\$0.00	\$0.00
TOTAL FEDERAL SOURCES OF REVENUE	\$47,138.20		\$2,322,897.89	\$2,322,897.89
5000 NON-REVENUE RECEIPTS:				
TOTAL NON-REVENUE RECEIPTS	\$1,841.68	0.00%	\$0.00	\$0.00
6000 BALANCE SHEET ACCOUNTS				
6100 CASH ACCOUNTS				
6110 Cash Forward	\$0.00	86.80%	\$2,233,404.82	\$2,233,404.82
6130 Prior-Year Lapsed Appropriations (Schedule 6)	\$0.00	0.00%	\$0.00	\$0.00
6140 Estopped Warrants by Statute	\$0.00	0.00%	\$0.00	\$0.00
TOTAL CASH ACCOUNTS	\$0.00		\$2,233,404.82	\$2,233,404.82
6200 Interfund Transfers	\$0.00	0.00%	\$0.00	\$0.00
TOTAL BALANCE SHEET ACCOUNTS	\$0.00		\$2,233,404.82	\$2,233,404.82
GRAND TOTAL	\$378,325.71		\$6,349,139.58	\$6,349,139.58

CHILD NUTRITION FUND ACCOUNTS COVERING THE PERIOD JULY 1, 2024 TO JUNE 30, 2025
ESTIMATE OF NEEDS FOR 2025-2026

EXHIBIT 'D'

Schedule 7: Report of Prior Year Warrants Issued From Reserves			
FISCAL YEAR ENDING JUNE 30, 2024			
	RESERVES 06-30-2024	WARRANTS ISSUED SINCE	BALANCE LAPSED
TOTAL PRIOR YEAR RESERVES	\$0.00	\$0.00	\$0.00

Schedule 8: Report of Current Year Expenditures			
FISCAL YEAR ENDING JUNE 30, 2025			
APPROPRIATED ACCOUNTS	APPROPRIATIONS		
	ORIGINAL	SUPPLEMENTAL ADJUSTMENTS	FINAL APPROPRIATIONS
1000 INSTRUCTION:	\$0.00	\$0.00	\$0.00
TOTAL INSTRUCTION	\$0.00	\$0.00	\$0.00
2000 SUPPORT SERVICES:	\$0.00	\$0.00	\$0.00
TOTAL SUPPORT SERVICES	\$0.00	\$0.00	\$0.00
3000 OPERATION OF NON-INSTRUCTION SERVICES:			
3100 CHILD NUTRITION PROGRAMS OPERATIONS			
3110 Supervision of Child Nutrition Programs Operations	\$0.00	\$0.00	\$0.00
3120 Food Preparation & Dispensing Services	\$6,221,466.98	\$0.00	\$6,221,466.98
3130 Food and Supplies Delivery Services	\$0.00	\$0.00	\$0.00
3140 Other Direct/Related Child Nutrition Programs Services	\$366,825.90	\$0.00	\$366,825.90
3150 Food Procurement Services	\$10,557.07	\$0.00	\$10,557.07
3160 Non-Reimbursable Services	\$0.00	\$0.00	\$0.00
3180 Nutrition Education & Staff Development	\$0.00	\$0.00	\$0.00
3190 Other Child Nutrition Programs Operations	\$14,645.75	\$0.00	\$14,645.75
TOTAL CHILD NUTRITION PROGRAMS OPERATIONS	\$6,613,495.70	\$0.00	\$6,613,495.70
3200 Other Enterprise Service Operations	\$0.00	\$0.00	\$0.00
3300 Community Services Operations	\$0.00	\$0.00	\$0.00
TOTAL OPERATION OF NON-INSTRUCTION SERVICES	\$6,613,495.70	\$0.00	\$6,613,495.70
4000 FACILITIES ACQUISITION & CONSTRUCTION SERV:			
4100 Supv. of Facilities Acquisition and Construction	\$0.00	\$0.00	\$0.00
4200 Site Acquisition Services	\$0.00	\$0.00	\$0.00
4300 Site Improvement Services	\$0.00	\$0.00	\$0.00
4400 Architecture and Engineering Services	\$0.00	\$0.00	\$0.00
4500 Educational Specifications Development Services	\$0.00	\$0.00	\$0.00
4600 Building Acquisition and Construction Services	\$0.00	\$0.00	\$0.00
4700 Building Improvement Services	\$0.00	\$0.00	\$0.00
4900 Other Facilities Acquisition and Const. Services	\$0.00	\$0.00	\$0.00
TOTAL FACILITIES ACQUISITION & CONST. SERVICES	\$0.00	\$0.00	\$0.00
5000 OTHER OUTLAYS:			
5100 Debt Service	\$0.00	\$0.00	\$0.00
5200 Reimbursement(Child Nutrition Fund)	\$12,500.00	\$0.00	\$12,500.00
5300 Clearing Account	\$0.00	\$0.00	\$0.00
5400 Indirect Cost Entitlement	\$0.00	\$0.00	\$0.00
5500 Private Nonprofit Schools	\$0.00	\$0.00	\$0.00
5600 Correcting Entry	\$1,014.20	\$0.00	\$1,014.20
TOTAL OTHER OUTLAYS	\$13,514.20	\$0.00	\$13,514.20
7000 OTHER USES:	\$0.00	\$0.00	\$0.00
TOTAL OTHER USES	\$0.00	\$0.00	\$0.00
8000 REPAYMENTS:	\$0.00	\$0.00	\$0.00
TOTAL REPAYMENTS	\$0.00	\$0.00	\$0.00
TOTAL CHILD NUTRITION FUND 2024-25 FISCAL YEAR	\$6,627,009.90	\$0.00	\$6,627,009.90

CHILD NUTRITION FUND ACCOUNTS COVERING THE PERIOD JULY 1, 2024 TO JUNE 30, 2025
ESTIMATE OF NEEDS FOR 2025-2026

EXHIBIT 'D'

Schedule 8: Report of Current Year Expenditures (Continued)				
FISCAL YEAR ENDING JUNE 30, 2025				2024-2025
APPROPRIATED ACCOUNTS	WARRANTS ISSUED	RESERVES	LAPSED BALANCE KNOWN TO BE UNENCUMBERED	EXPENDITURES FOR CURRENT EXPENSE PURPOSES
1000 INSTRUCTION:	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL INSTRUCTION	\$0.00	\$0.00	\$0.00	\$0.00
2000 SUPPORT SERVICES:	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL SUPPORT SERVICES	\$0.00	\$0.00	\$0.00	\$0.00
3000 OPERATION OF NON-INSTRUCTION SERVICES:				
3100 CHILD NUTRITION PROGRAMS OPERATIONS				
3110 Supervision of Child Nutrition Programs Operations	\$0.00	\$0.00	\$0.00	\$0.00
3120 Food Preparation & Dispensing Services	\$4,366,387.87	\$0.00	\$1,855,079.11	\$4,366,387.87
3130 Food and Supplies Delivery Services	\$0.00	\$0.00	\$0.00	\$0.00
3140 Other Direct/Related Child Nutrition Programs Services	\$366,825.90	\$0.00	\$0.00	\$366,825.90
3150 Food Procurement Services	\$10,557.07	\$0.00	\$0.00	\$10,557.07
3160 Non-Reimbursable Services	\$0.00	\$0.00	\$0.00	\$0.00
3180 Nutrition Education & Staff Development	\$0.00	\$0.00	\$0.00	\$0.00
3190 Other Child Nutrition Programs Operations	\$14,645.75	\$0.00	\$0.00	\$14,645.75
TOTAL CHILD NUTRITION PROGRAMS OPERATIONS	\$4,758,416.59	\$0.00	\$1,855,079.11	\$4,758,416.59
3200 Other Enterprise Service Operations	\$0.00	\$0.00	\$0.00	\$0.00
3300 Community Services Operations	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL OPERATION OF NON-INSTRUCTION SERVICES	\$4,758,416.59	\$0.00	\$1,855,079.11	\$4,758,416.59
4000 FACILITIES ACQUISITION & CONSTRUCTION SERV:				
4100 Supv. of Facilities Acquisition and Construction	\$0.00	\$0.00	\$0.00	\$0.00
4200 Site Acquisition Services	\$0.00	\$0.00	\$0.00	\$0.00
4300 Site Improvement Services	\$0.00	\$0.00	\$0.00	\$0.00
4400 Architecture and Engineering Services	\$0.00	\$0.00	\$0.00	\$0.00
4500 Educational Specifications Development Services	\$0.00	\$0.00	\$0.00	\$0.00
4600 Building Acquisition and Construction Services	\$0.00	\$0.00	\$0.00	\$0.00
4700 Building Improvement Services	\$0.00	\$0.00	\$0.00	\$0.00
4900 Other Facilities Acquisition and Const. Services	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL FACILITIES ACQUISITION & CONST. SERVICES	\$0.00	\$0.00	\$0.00	\$0.00
5000 OTHER OUTLAYS:				
5100 Debt Service	\$0.00	\$0.00	\$0.00	\$0.00
5200 Reimbursement(Child Nutrition Fund)	\$12,500.00	\$0.00	\$0.00	\$12,500.00
5300 Clearing Account	\$0.00	\$0.00	\$0.00	\$0.00
5400 Indirect Cost Entitlement	\$0.00	\$0.00	\$0.00	\$0.00
5500 Private Nonprofit Schools	\$0.00	\$0.00	\$0.00	\$0.00
5600 Correcting Entry	\$1,014.20	\$0.00	\$0.00	\$1,014.20
TOTAL OTHER OUTLAYS	\$13,514.20	\$0.00	\$0.00	\$13,514.20
7000 OTHER USES:	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL OTHER USES	\$0.00	\$0.00	\$0.00	\$0.00
8000 REPAYMENTS:	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL REPAYMENTS	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL CHILD NUTRITION FUND 2024-25 FISCAL YEA	\$4,771,930.79	\$0.00	\$1,855,079.11	\$4,771,930.79

ESTIMATE OF NEEDS FOR THE FISCAL YEAR 2025-26		Estimate of Needs by Governing Board	Approved by County Excise Board
PURPOSE:			
Current Expense		\$6,349,139.58	\$6,349,139.58
Pro rata share of County Assessor's Budget as determined by County Excise Board		\$0.00	\$0.00
GRAND TOTAL - Home School		\$6,349,139.58	\$6,349,139.58

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SINKING FUND ACCOUNTS COVERING THE PERIOD JULY 1, 2024 TO JUNE 30, 2025
ESTIMATE OF NEEDS FOR 2025-2026

EXHIBIT "E"

Schedule I: Detail of Bond and Coupon Indebtedness as of June 30, 2025 - Not Affecting Homesteads (New)						
PURPOSE OF BOND ISSUE:					2022 Combined	
Date Of Issue					6/1/2022	
Date Of Sale By Delivery					12:00:00 AM	
HOW AND WHEN BONDS MATURE:						
Uniform Maturities:						
Date Maturity Begins					6/1/2024	
Amount Of Each Uniform Maturity					\$ 16,655,000.00	
Final Maturity Otherwise:						
Date of Final Maturity					6/1/2024	
Amount of Final Maturity					\$ 16,655,000.00	
AMOUNT OF ORIGINAL ISSUE					\$ 33,310,000.00	
Cancelled, In Judgement Or Delayed For Final Levy Year					\$ 0.00	
Basis of Accruals Contemplated on Net Collections or Better in Anticipation:						
Bond Issues Accruing By Tax Levy					\$ 33,310,000.00	
Years To Run					2	
Normal Annual Accrual					\$ 0.00	
Tax Years Run					2	
Accrual Liability To Date					\$ 33,310,000.00	
Deductions From Total Accruals:						
Bonds Paid Prior To 6-30-2024					\$ 16,655,000.00	
Bonds Paid During 2024-2025					\$ 16,655,000.00	
Matured Bonds Unpaid					\$ 0.00	
Balance Of Accrual Liability					\$ 0.00	
TOTAL BONDS OUTSTANDING 6-30-2025:						
Matured					\$ 0.00	
Unmatured					\$ 0.00	
Coupon Computation:	Coupon Date	Unmatured Amount	% Int.	Months	Interest Amount	
Bonds and Coupons				Mo.	\$ 0.00	
Bonds and Coupons				Mo.	\$ 0.00	
Bonds and Coupons				Mo.	\$ 0.00	
Bonds and Coupons				Mo.	\$ 0.00	
Bonds and Coupons				Mo.	\$ 0.00	
Bonds and Coupons				Mo.	\$ 0.00	
Bonds and Coupons				Mo.	\$ 0.00	
Bonds and Coupons				Mo.	\$ 0.00	
Bonds and Coupons				Mo.	\$ 0.00	
Requirement for Interest Earnings After Last Tax-Levy Year:						
Terminal Interest To Accrue					\$ 0.00	
Years To Run					0	
Accrue Each Year					\$ 0.00	
Tax Years Run					0	
Total Accrual To Date					\$ 0.00	
Current Interest Earned Through 2025-2026					\$ 0.00	
Total Interest To Levy For 2025-2026					\$ 0.00	
INTEREST COUPON ACCOUNT:						
Interest Earned But Unpaid 6-30-2024:						
Matured					\$ 0.00	
Unmatured					\$ 48,577.08	
Interest Earnings 2024-2025					\$ 534,347.92	
Coupons Paid Through 2024-2025					\$ 582,925.00	
Interest Earned But Unpaid 6-30-2025:						
Matured					\$ 0.00	
Unmatured					\$ (0.00)	

SINKING FUND ACCOUNTS COVERING THE PERIOD JULY 1, 2024 TO JUNE 30, 2025
ESTIMATE OF NEEDS FOR 2025-2026

EXHIBIT "E"

Schedule I: Detail of Bond and Coupon Indebtedness as of June 30, 2025 - Not Affecting Homesteads (New)						
PURPOSE OF BOND ISSUE:						2023 Combined
Date Of Issue						6/1/2023
Date Of Sale By Delivery						12:00:00 AM
HOW AND WHEN BONDS MATURE:						
Uniform Maturities:						
Date Maturity Begins						6/1/2025
Amount Of Each Uniform Maturity						\$ 15,000,000.00
Final Maturity Otherwise:						
Date of Final Maturity						6/1/2027
Amount of Final Maturity						\$ 15,000,000.00
AMOUNT OF ORIGINAL ISSUE						\$ 31,000,000.00
Cancelled, In Judgement Or Delayed For Final Levy Year						\$ 0.00
Basis of Accruals Contemplated on Net Collections or Better in Anticipation:						
Bond Issues Accruing By Tax Levy						\$ 31,000,000.00
Years To Run						4
Normal Annual Accrual						\$ 14,322,500.00
Tax Years Run						2
Accrual Liability To Date						\$ 2,355,000.00
Deductions From Total Accruals:						
Bonds Paid Prior To 6-30-2024						\$ 0.00
Bonds Paid During 2024-2025						\$ 1,000,000.00
Matured Bonds Unpaid						\$ 0.00
Balance Of Accrual Liability						\$ 1,355,000.00
TOTAL BONDS OUTSTANDING 6-30-2025:						
Matured						\$ 0.00
Unmatured						\$ 30,000,000.00
Coupon Computation:	Coupon Date	Unmatured Amount	% Int.	Months	Interest Amount	
Bonds and Coupons	6/1/2026	\$ 15,000,000.00	4.350%	11 Mo.	\$ 598,125.00	
Bonds and Coupons	6/1/2027	\$ 15,000,000.00	5.000%	12 Mo.	\$ 750,000.00	
Bonds and Coupons				Mo.	\$ 0.00	
Bonds and Coupons				Mo.	\$ 0.00	
Bonds and Coupons				Mo.	\$ 0.00	
Bonds and Coupons				Mo.	\$ 0.00	
Bonds and Coupons				Mo.	\$ 0.00	
Bonds and Coupons				Mo.	\$ 0.00	
Bonds and Coupons				Mo.	\$ 0.00	
Bonds and Coupons				Mo.	\$ 0.00	
Requirement for Interest Earnings After Last Tax-Levy Year:						
Terminal Interest To Accrue						\$ 0.00
Years To Run						0
Accrue Each Year						\$ 0.00
Tax Years Run						0
Total Accrual To Date						\$ 0.00
Current Interest Earned Through 2025-2026						\$ 1,348,125.00
Total Interest To Levy For 2025-2026						\$ 1,348,125.00
INTEREST COUPON ACCOUNT:						
Interest Earned But Unpaid 6-30-2024:						
Matured						\$ 0.00
Unmatured						\$ 120,625.00
Interest Earnings 2024-2025						\$ 1,443,750.00
Coupons Paid Through 2024-2025						\$ 1,447,500.00
Interest Earned But Unpaid 6-30-2025:						
Matured						\$ 0.00
Unmatured						\$ 116,875.00

SINKING FUND ACCOUNTS COVERING THE PERIOD JULY 1, 2024 TO JUNE 30, 2025
ESTIMATE OF NEEDS FOR 2025-2026

EXHIBIT "E"

Schedule I: Detail of Bond and Coupon Indebtedness as of June 30, 2025 - Not Affecting Homesteads (New)					
PURPOSE OF BOND ISSUE:					2024 CP Bond
Date Of Issue					3/1/2024
Date Of Sale By Delivery					12:00:00 AM
HOW AND WHEN BONDS MATURE:					
Uniform Maturities:					
Date Maturity Begins					3/1/2026
Amount Of Each Uniform Maturity					\$ 1,040,000.00
Final Maturity Otherwise:					
Date of Final Maturity					3/1/2028
Amount of Final Maturity					\$ 3,630,000.00
AMOUNT OF ORIGINAL ISSUE					\$ 8,300,000.00
Cancelled, In Judgement Or Delayed For Final Levy Year					\$ 0.00
Basis of Accruals Contemplated on Net Collections or Better in Anticipation:					
Bond Issues Accruing By Tax Levy					\$ 8,300,000.00
Years To Run					3
Normal Annual Accrual					\$ 3,630,000.00
Tax Years Run					1
Accrual Liability To Date					\$ 1,040,000.00
Deductions From Total Accruals:					
Bonds Paid Prior To 6-30-2024					\$ 0.00
Bonds Paid During 2024-2025					\$ 0.00
Matured Bonds Unpaid					\$ 0.00
Balance Of Accrual Liability					\$ 1,040,000.00
TOTAL BONDS OUTSTANDING 6-30-2025:					
Matured					\$ 0.00
Unmatured					\$ 8,300,000.00
Coupon Computation:	Coupon Date	Unmatured Amount	% Int.	Months	Interest Amount
Bonds and Coupons	3/1/2026	\$ 1,040,000.00	3.150%	8 Mo.	\$ 21,840.00
Bonds and Coupons	3/1/2027	\$ 3,630,000.00	3.000%	12 Mo.	\$ 108,900.00
Bonds and Coupons	3/1/2028	\$ 3,630,000.00	2.750%	12 Mo.	\$ 99,825.00
Bonds and Coupons				Mo.	\$ 0.00
Bonds and Coupons				Mo.	\$ 0.00
Bonds and Coupons				Mo.	\$ 0.00
Bonds and Coupons				Mo.	\$ 0.00
Bonds and Coupons				Mo.	\$ 0.00
Bonds and Coupons				Mo.	\$ 0.00
Bonds and Coupons				Mo.	\$ 0.00
Requirement for Interest Earnings After Last Tax-Levy Year:					
Terminal Interest To Accrue					\$ 66,550.00
Years To Run					3
Accrue Each Year					\$ 22,183.33
Tax Years Run					1
Total Accrual To Date					\$ 22,183.33
Current Interest Earned Through 2025-2026					\$ 230,565.00
Total Interest To Levy For 2025-2026					\$ 252,748.33
INTEREST COUPON ACCOUNT:					
Interest Earned But Unpaid 6-30-2024:					
Matured					\$ 0.00
Unmatured					\$ 0.00
Interest Earnings 2024-2025					\$ 321,980.00
Coupons Paid Through 2024-2025					\$ 0.00
Interest Earned But Unpaid 6-30-2025:					
Matured					\$ 0.00
Unmatured					\$ 321,980.00

SINKING FUND ACCOUNTS COVERING THE PERIOD JULY 1, 2024 TO JUNE 30, 2025
ESTIMATE OF NEEDS FOR 2025-2026

EXHIBIT "E"

Schedule I: Detail of Bond and Coupon Indebtedness as of June 30, 2025 - Not Affecting Homesteads (New)						
PURPOSE OF BOND ISSUE:						2025 Building
Date Of Issue						3/1/2025
Date Of Sale By Delivery						
HOW AND WHEN BONDS MATURE:						
Uniform Maturities:						
Date Maturity Begins						3/1/2028
Amount Of Each Uniform Maturity						\$ 2,620,000.00
Final Maturity Otherwise:						
Date of Final Maturity						3/1/2030
Amount of Final Maturity						\$ 15,520,000.00
AMOUNT OF ORIGINAL ISSUE						\$ 33,660,000.00
Cancelled, In Judgement Or Delayed For Final Levy Year						\$ 0.00
Basis of Accruals Contemplated on Net Collections or Better in Anticipation:						
Bond Issues Accruing By Tax Levy						\$ 33,660,000.00
Years To Run						4
Normal Annual Accrual						\$ 4,260,000.00
Tax Years Run						0
Accrual Liability To Date						\$ 0.00
Deductions From Total Accruals:						
Bonds Paid Prior To 6-30-2024						\$ 0.00
Bonds Paid During 2024-2025						\$ 0.00
Matured Bonds Unpaid						\$ 0.00
Balance Of Accrual Liability						\$ 0.00
TOTAL BONDS OUTSTANDING 6-30-2025:						
Matured						\$ 0.00
Unmatured						\$ 33,660,000.00
Coupon Computation:	Coupon Date	Unmatured Amount	% Int.	Months	Interest Amount	
Bonds and Coupons	3/1/2028	\$ 2,620,000.00	4.000%	16 Mo.	\$ 139,733.33	
Bonds and Coupons	3/1/2029	\$ 15,520,000.00	4.000%	16 Mo.	\$ 827,733.33	
Bonds and Coupons	3/1/2030	\$ 15,520,000.00	4.000%	16 Mo.	\$ 827,733.33	
Bonds and Coupons				Mo.	\$ 0.00	
Bonds and Coupons				Mo.	\$ 0.00	
Bonds and Coupons				Mo.	\$ 0.00	
Bonds and Coupons				Mo.	\$ 0.00	
Bonds and Coupons				Mo.	\$ 0.00	
Bonds and Coupons				Mo.	\$ 0.00	
Bonds and Coupons				Mo.	\$ 0.00	
Requirement for Interest Earnings After Last Tax-Levy Year:						
Terminal Interest To Accrue						\$ 413,866.67
Years To Run						4
Accrue Each Year						\$ 103,466.67
Tax Years Run						0
Total Accrual To Date						\$ 0.00
Current Interest Earned Through 2025-2026						\$ 1,795,200.00
Total Interest To Levy For 2025-2026						\$ 1,898,666.67
INTEREST COUPON ACCOUNT:						
Interest Earned But Unpaid 6-30-2024:						
Matured						\$ 0.00
Unmatured						\$ 0.00
Interest Earnings 2024-2025						\$ 0.00
Coupons Paid Through 2024-2025						\$ 0.00
Interest Earned But Unpaid 6-30-2025:						
Matured						\$ 0.00
Unmatured						\$ 0.00

SINKING FUND ACCOUNTS COVERING THE PERIOD JULY 1, 2024 TO JUNE 30, 2025
ESTIMATE OF NEEDS FOR 2025-2026

EXHIBIT "E"

Schedule I: Detail of Bond and Coupon Indebtedness as of June 30, 2025 - Not Affecting Homesteads (New)	
PURPOSE OF BOND ISSUE:	Total All Bonds
HOW AND WHEN BONDS MATURE:	
Uniform Maturities:	
Amount Of Each Uniform Maturity	\$ 35,315,000.00
Final Maturity Otherwise:	
Amount of Final Maturity	\$ 50,805,000.00
AMOUNT OF ORIGINAL ISSUE	\$ 106,270,000.00
Cancelled, In Judgement Or Delayed For Final Levy Year	\$ 0.00
Basis of Accruals Contemplated on Net Collections or Better in Anticipation:	
Bond Issues Accruing By Tax Levy	\$ 106,270,000.00
Normal Annual Accrual	\$ 22,212,500.00
Accrual Liability To Date	\$ 36,705,000.00
Deductions From Total Accruals:	
Bonds Paid Prior To 6-30-2024	\$ 16,655,000.00
Bonds Paid During 2024-2025	\$ 17,655,000.00
Matured Bonds Unpaid	\$ 0.00
Balance Of Accrual Liability	\$ 2,395,000.00
TOTAL BONDS OUTSTANDING 6-30-2025:	
Matured	\$ 0.00
Unmatured	\$ 71,960,000.00
Requirement for Interest Earnings After Last Tax-Levy Year:	
Terminal Interest To Accrue	\$ 480,416.67
Accrue Each Year	\$ 125,650.00
Total Accrual To Date	\$ 22,183.33
Current Interest Earned Through 2025-2026	\$ 3,373,890.00
Total Interest To Levy For 2025-2026	\$ 3,499,540.00
INTEREST COUPON ACCOUNT:	
Interest Earned But Unpaid 6-30-2024:	
Matured	\$ 0.00
Unmatured	\$ 169,202.08
Interest Earnings 2024-2025	\$ 2,300,077.92
Coupons Paid Through 2024-2025	\$ 2,030,425.00
Interest Earned But Unpaid 6-30-2025:	
Matured	\$ 0.00
Unmatured	\$ 438,855.00

SINKING FUND ACCOUNTS COVERING THE PERIOD JULY 1, 2024 TO JUNE 30, 2025
ESTIMATE OF NEEDS FOR 2025-2026

EXHIBIT "E"

Schedule 2: Detail of Judgment Indebtedness as of June 30, 2025 - Not Affecting Homesteads (New)					
Judgments For Indebtedness Originally Incurred After January 8, 1937. (New)					
IN FAVOR OF					TOTAL ALL JUDGMENTS
BY WHOM OWNED					
PURPOSE OF JUDGMENT					
Case Number					
NAME OF COURT					
Date of Judgment					
Principal Amount of Judgment	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Interest Rate Assigned by Court	0.00%	0.00%	0.00%	0.00%	
Tax Levies Made	0	0	0	0	
Principal Amount Provided for to June 30, 2024	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Principal Amount Provided for in 2024-2025	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
PRINCIPAL AMOUNT NOT PROVIDED FOR	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
AMOUNT TO PROVIDE BY TAX LEVY FISCAL YEAR 2025-2026					
Principal 1/3	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Interest	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
FOR ALL JUDGMENTS REPORTED					
LEVIED FOR BUT UNPAID JUDGMENT OBLIGATIONS					
OUTSTANDING JUNE 30, 2024					
Principal	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Interest	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
JUDGMENT OBLIGATIONS SINCE LEVIED FOR:					
Principal	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Interest	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
JUDGMENT OBLIGATIONS SINCE PAID:					
Principal	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Interest	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
LEVIED BUT UNPAID JUDGMENT OBLIGATIONS					
OUTSTANDING JUNE 30, 2025					
Principal	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Interest	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Total	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

Schedule 3: Prepaid Judgments as of June 30, 2025					
Prepaid Judgments On Indebtedness Originating After January 8, 1937					
NAME OF JUDGMENT					TOTAL ALL PREPAID JUDGMENTS
CASE NUMBER					
NAME OF COURT					
Principal Amount of Judgment	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Tax Levies Made	0	0	0	0	
Unreimbursed Balance At June 30, 2024	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Reimbursement By 2024-2025 Tax Levy	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Annual Accrual On Prepaid Judgments	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Stricken By Court Order	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Asset Balance	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

SINKING FUND ACCOUNTS COVERING THE PERIOD JULY 1, 2024 TO JUNE 30, 2025
ESTIMATE OF NEEDS FOR 2025-2026

EXHIBIT "E"

Schedule 4: Sinking Fund Cash Statement		
Revenue Receipts and Disbursements (Fund 41)	SINKING FUND	
	Detail	Extension
Cash on Hand June 30, 2024		\$ 2,035,668.91
Investments Since Liquidated	\$ 0.00	
COLLECTED AND APPORTIONED:		
Contributions From Other Districts	\$ 0.00	
2023 and Prior Ad Valorem Tax	\$ 207,256.38	
2024 Ad Valorem Tax	\$ 21,027,167.53	
Miscellaneous Receipts	\$ 1,968,897.48	
TOTAL RECEIPTS		\$ 23,203,321.39
TOTAL RECEIPTS AND BALANCE		\$ 25,238,990.30
DISBURSEMENTS:		
Coupons Paid	\$ 2,030,425.00	
Interest Paid on Past-Due Coupons	\$ 0.00	
Bonds Paid	\$ 17,655,000.00	
Interest Paid on Past-Due Bonds	\$ 0.00	
Commission Paid to Fiscal Agency	\$ 0.00	
Judgments Paid	\$ 0.00	
Interest Paid on Such Judgments	\$ 0.00	
Investments Purchased	\$ 0.00	
Judgments Paid Under 62 O.S. 1981, Sect 435	\$ 0.00	
TOTAL DISBURSEMENTS		\$ 19,685,425.00
CASH BALANCE ON HAND JUNE 30, 2025		\$ 5,553,565.30

Schedule 5: Sinking Fund Balance Sheet		
	SINKING FUND	
	Detail	Extension
Cash Balance on Hand June 30, 2025		\$ 5,553,565.30
Legal Investments Properly Maturing	\$ 0.00	
Judgments Paid to Recover by Tax Levy	\$ 0.00	
TOTAL LIQUID ASSETS		\$ 5,553,565.30
DEDUCT MATURED INDEBTEDNESS:		
a. Past-Due Coupons	\$ 0.00	
b. Interest Accrued Thereon	\$ 0.00	
c. Past-Due Bonds	\$ 0.00	
d. Interest Thereon After Last Coupon	\$ 0.00	
e. Fiscal Agent Commission On Above	\$ 0.00	
f. Judgements and Interest Levied for But Unpaid	\$ 0.00	
TOTAL Items a. Through f. (To Extension Column)		\$ 0.00
BALANCE OF ASSETS SUBJECT TO ACCRUALS		\$ 5,553,565.30
DEDUCT ACCRUAL RESERVES IF ASSETS SUFFICIENT:		
g. Earned Unmatured Interest	\$ 438,855.00	
h. Accrual on Final Coupons	\$ 22,183.33	
i. Accrued on Unmatured Bonds	\$ 2,395,000.00	
TOTAL Items g. Through i. (To Extension Column)		\$ 2,856,038.33
EXCESS OF ASSETS OVER ACCRUAL RESERVES		\$ 2,697,526.97

Schedule 6: Estimate of Sinking Fund Needs		
	SINKING FUND	
	Computed By Governing Board	Provided By Excise Board
Interest Earnings on Bonds	\$ 3,499,540.00	\$ 3,499,540.00
Accrual on Unmatured Bonds	\$ 22,212,500.00	\$ 22,212,500.00
Annual Accrual on "Prepaid" Judgments	\$ 0.00	\$ 0.00
Annual Accrual on Unpaid Judgments	\$ 0.00	\$ 0.00
Interest on Unpaid Judgments	\$ 0.00	\$ 0.00
Participating Contributions (Annexations):	\$ 0.00	\$ 0.00
For Credit to School Dist. No.	\$ 0.00	\$ 0.00
For Credit to School Dist. No.	\$ 0.00	\$ 0.00
For Credit to School Dist. No.	\$ 0.00	\$ 0.00
For Credit to School Dist. No.	\$ 0.00	\$ 0.00
Annual Accrual From Exhibit KK	\$ 0.00	\$ 0.00
TOTAL SINKING FUND PROVISION	\$ 25,712,040.00	\$ 25,712,040.00

SINKING FUND ACCOUNTS COVERING THE PERIOD JULY 1, 2024 TO JUNE 30, 2025
ESTIMATE OF NEEDS FOR 2025-2026

EXHIBIT "E"

Schedule 7: Ad Valorem Tax Account - Sinking Funds			
ACCOUNTS COVERING THE PERIOD JULY 1, 2024 TO JUNE 30, 2025		26.846 Mills	Amount
Gross Value	\$ 0.00	Net Value	\$ 802,007,811.00
Total Proceeds of Levy as Certified			\$ 21,531,084.15
Additions:			\$ 0.00
Deductions:			\$ 0.00
Gross Balance Tax			\$ 21,531,084.15
Less Reserve for Delinquent Tax			\$ 1,025,289.72
Reserve for Protests Pending			\$ 0.00
Balance Available Tax			\$ 20,505,794.43
Deduct 2024 Tax Apportioned			\$ 21,027,167.53
Net Balance 2024 Tax in Process of Collection			\$ 0.00
Excess Collections			\$ 521,373.10

Schedule 8: Sinking Fund Contributions From Other Districts Due To Boundary Changes			
SCHOOL DISTRICT CONTRIBUTIONS		SINKING FUND	
		Actually Received	Provided For in Budget of Contributing School District
From School District No.		\$ 0.00	\$ 0.00
From School District No.		\$ 0.00	\$ 0.00
From School District No.		\$ 0.00	\$ 0.00
From School District No.		\$ 0.00	\$ 0.00
From School District No.		\$ 0.00	\$ 0.00
From School District No.		\$ 0.00	\$ 0.00
From School District No.		\$ 0.00	\$ 0.00
From School District No.		\$ 0.00	\$ 0.00
From School District No.		\$ 0.00	\$ 0.00
TOTALS		\$ 0.00	\$ 0.00

SINKING FUND ACCOUNTS COVERING THE PERIOD JULY 1, 2024 TO JUNE 30, 2025
ESTIMATE OF NEEDS FOR 2025-2026

EXHIBIT "E"

Schedule 10: Miscellaneous Revenue		2024-25 ACCOUNT
Source		Amount
1000 DISTRICT SOURCES OF REVENUE:		
1200 Tuition & Fees	\$	0.00
1300 EARNINGS ON INVESTMENTS AND BOND SALES		
1310 Interest Earnings	\$	339,910.24
1320 Dividends on Insurance Policies	\$	0.00
1330 Premium on Bonds Sold	\$	0.00
1340 Accrued Interest on Bond Sales	\$	71,059.99
1350 Interest on Taxes	\$	37,818.83
1360 Earnings From Oklahoma Commission on School Funds Management	\$	0.00
1370 Proceeds From Sale of Original Bonds	\$	0.00
1390 Other Earnings on Investments	\$	0.00
TOTAL EARNINGS ON INVESTMENTS AND BOND SALES	\$	448,789.06
1400 RENTAL, DISPOSALS AND COMMISSIONS		
1410 Rental of School Facilities	\$	0.00
1420 Rental of Property Other Than School Facilities	\$	0.00
1430 Sales of Building and/or Real Estate	\$	0.00
1440 Sales of Equipment, Services and Materials	\$	0.00
1450 Bookstore Revenue	\$	0.00
1460 Commissions	\$	0.00
1470 Shop Revenue	\$	0.00
1490 Other Rental, Disposals and Commissions	\$	0.00
TOTAL RENTAL, DISPOSALS AND COMMISSIONS	\$	0.00
1500 Reimbursements	\$	0.00
1600 Other Local Sources of Revenue	\$	0.00
1700 Child Nutrition Programs	\$	0.00
1800 Athletics	\$	0.00
TOTAL DISTRICT SOURCES OF REVENUE	\$	448,789.06
2000 INTERMEDIATE SOURCES OF REVENUE:		
2100 County 4 Mill Ad Valorem Tax	\$	0.00
2200 County Apportionment (Mortgage Tax)	\$	0.00
2300 Resale of Property Fund Distribution	\$	0.00
2900 Other Intermediate Sources of Revenue	\$	0.00
TOTAL INTERMEDIATE SOURCES OF REVENUE	\$	0.00
3000 STATE SOURCES OF REVENUE:		
3100 Total Dedicated Revenue	\$	1,369.01
3200 Total State Aid - General Operations - Non-Categorical	\$	0.00
3300 State Aid - Competitive Grants - Categorical	\$	0.00
3400 State - Categorical	\$	0.00
3500 Special Programs	\$	0.00
3600 Other State Sources of Revenue	\$	13,898.21
3700 Child Nutrition Program	\$	0.00
3800 State Vocational Programs - Multi-Source	\$	0.00
TOTAL STATE SOURCES OF REVENUE	\$	15,267.22
4000 FEDERAL SOURCES OF REVENUE:		
TOTAL FEDERAL SOURCES OF REVENUE	\$	0.00
5000 NON-REVENUE RECEIPTS:		
TOTAL NON-REVENUE RECEIPTS		1,504,841.20
GRAND TOTAL		\$ 1,968,897.48

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TOTAL CAPITAL PROJECT FUND ACCOUNTS COVERING THE PERIOD JULY 1, 2024 TO JUNE 30, 2025
ESTIMATE OF NEEDS FOR 2025-2026

EXHIBIT "G"

Schedule 1: Current Balance Sheet - June 30, 2025	TOTAL OF ALL FUNDS
ASSETS:	Amount
Cash Balances	\$40,422,440.67
Investments	\$0.00
TOTAL ASSETS	\$40,422,440.67
LIABILITIES AND RESERVES:	
Warrants Outstanding	\$946,612.41
Reserve for Interest on Warrants	\$0.00
Reserves From Schedule 8	\$0.00
TOTAL LIABILITIES AND RESERVES	\$946,612.41
CASH FUND BALANCE JUNE 30, 2025	\$39,475,828.26
TOTAL LIABILITIES, RESERVES AND CASH FUND BALANCE	\$40,422,440.67

Schedule 3: Capital Projects Fund Total Of All Funds Cash Accounts of Current and all Prior Years		
CURRENT AND ALL PRIOR YEARS	2024-25	2024 & Prior Years
Cash Balance Reported to Excise Board 6-30-24	\$0.00	\$33,416,137.44
REVENUES, NON-REVENUE RECEIPTS & CASH BALANCES		
1000 DISTRICT SOURCES OF REVENUE (Source 1000 to 1999)	\$1,004,785.00	
2000 INTERMEDIATE SOURCES OF REVENUE (Source 2000 to 2999)	\$0.00	
3000 STATE SOURCES OF REVENUE (Source 3000 to 3999)	\$0.00	
4000 FEDERAL SOURCES OF REVENUE (Source 4000 to 4999)	\$0.00	
5000 NON-REVENUE RECEIPTS (Source 5000 to 5999)	\$33,662,310.00	
6000 BALANCE SHEET ACCOUNTS		
6100 CASH ACCOUNTS		
6110 Cash Balances Transferred	\$33,121,921.55	
6130 Prior Year Lapsed Appropriations	\$0.00	
6140 Estopped Warrants	\$0.00	
TOTAL CASH ACCOUNTS	\$33,121,921.55	
6200 Interfund Transfers	\$0.00	
TOTAL BALANCE SHEET ACCOUNTS	\$33,121,921.55	
TOTAL REVENUES, NON-REV RECEIPTS & CASH BALANCES	\$67,789,016.55	\$294,215.89
Warrants Paid of Year in Caption	\$27,366,575.88	\$294,215.89
TOTAL DISBURSEMENTS	\$27,366,575.88	\$294,215.89
CASH & INVESTMENTS BALANCE JUNE 30, 2025	\$40,422,440.67	\$0.00
Reserve for Warrants Outstanding	\$946,612.41	\$0.00
Reserve for Interest on Warrants	\$0.00	\$0.00
Reserves From Schedule 8	\$0.00	\$0.00
TOTAL LIABILITIES AND RESERVE	\$946,612.41	\$0.00
DEFICIT	\$0.00	\$0.00
CASH FUND BAL FORWARD TO SUCCEEDING YEAR	\$39,475,828.26	\$0.00

Schedule 7: Report of Prior Year Warrants Issued From Reserves	FISCAL YEAR ENDING JUNE 30, 2024		
	RESERVES 6/30/24	WARRANTS SINCE ISSUED	BALANCE LAPSED APPROPRIATIONS
TOTAL PRIOR YEAR RESERVES	\$0.00	\$0.00	\$0.00

Schedule 8: Report of Current Year Expenditures	FISCAL YEAR ENDING JUNE 30, 2025		
	WARRANTS ISSUED	RESERVES	TOTAL EXPENDITURES
1000 Instruction	\$0.00	\$0.00	\$0.00
2000 Support Services	\$0.00	\$0.00	\$0.00
3000 Operation Of Non-Instruction Services	\$0.00	\$0.00	\$0.00
4000 Facilities Acquisition & Construcion Services	\$28,313,188.29	\$0.00	\$28,313,188.29
5000 Other Outlays	\$0.00	\$0.00	\$0.00
7000 Other Uses	\$0.00	\$0.00	\$0.00
8000 Repayments	\$0.00	\$0.00	\$0.00
TOTAL EXPENDITURES 2024-25 FISCAL YEAR	\$28,313,188.29	\$0.00	\$28,313,188.29

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CAPITAL PROJECT FUNDS BY ACCOUNTS COVERING THE PERIOD JULY 1, 2024 TO JUNE 30, 2025
ESTIMATE OF NEEDS FOR 2025-2026

EXHIBIT "G"

Schedule 1: Current Balance Sheet - June 30, 2025	Bond	Fund 31
ASSETS:		Amount
Cash Balances		\$40,201,196.44
Investments		\$0.00
TOTAL ASSETS		\$40,201,196.44
LIABILITIES AND RESERVES:		
Warrants Outstanding		\$941,168.93
Reserve for Interest on Warrants		\$0.00
Reserves From Schedule 8		\$0.00
TOTAL LIABILITIES AND RESERVES		\$941,168.93
CASH FUND BALANCE JUNE 30, 2025		\$39,260,027.51
TOTAL LIABILITIES, RESERVES AND CASH FUND BALANCE		\$40,201,196.44

Schedule 3: Capital Projects Fund 31 Cash Accounts of Current and all Prior Years		
CURRENT AND ALL PRIOR YEARS	2024-25	2024 & Prior Years
Cash Balance Reported to Excise Board 6-30 of Year in Caption	\$0.00	\$32,958,748.53
REVENUES, NON-REVENUE RECEIPTS & CASH BALANCES		
1000 DISTRICT SOURCES OF REVENUE (Source 1000 to 1999)	\$1,004,785.00	\$0.00
2000 INTERMEDIATE SOURCES OF REVENUE (Source 2000 to 2999)	\$0.00	\$0.00
3000 STATE SOURCES OF REVENUE (Source 3000 to 3999)	\$0.00	\$0.00
4000 FEDERAL SOURCES OF REVENUE (Source 4000 to 4999)	\$0.00	\$0.00
5000 NON-REVENUE RECEIPTS (Source 5000 to 5999)	\$33,662,310.00	\$0.00
6000 BALANCE SHEET ACCOUNTS		
6100 CASH ACCOUNTS		
6110 Cash Balances Transferred	\$32,689,032.64	-\$32,689,032.64
6130 Prior Year Lapsed Appropriations	\$0.00	
6140 Estopped Warrants	\$0.00	
TOTAL CASH ACCOUNTS	\$32,689,032.64	-\$32,689,032.64
6200 Interfund Transfers	\$0.00	
TOTAL BALANCE SHEET ACCOUNTS	\$32,689,032.64	-\$32,689,032.64
TOTAL REVENUES, NON-REV RECEIPTS & CASH BALANCES	\$67,356,127.64	\$269,715.89
Warrants Paid of Year in Caption	\$27,154,931.20	\$269,715.89
TOTAL DISBURSEMENTS	\$27,154,931.20	\$269,715.89
CASH & INVESTMENTS BALANCE JUNE 30, 2025	\$40,201,196.44	\$0.00
Reserve for Warrants Outstanding	\$941,168.93	\$0.00
Reserve for Interest on Warrants	\$0.00	\$0.00
Reserves From Schedule 8	\$0.00	\$0.00
TOTAL LIABILITIES AND RESERVE	\$941,168.93	\$0.00
DEFICIT	\$0.00	\$0.00
CASH FUND BAL FORWARD TO SUCCEEDING YEAR	\$39,260,027.51	\$0.00

Schedule 7: Report of Prior Year Warrants Issued From Reserves	FISCAL YEAR ENDING JUNE 30, 2024		
	RESERVES 6/30/24	WARRANTS SINCE ISSUED	BALANCE LAPSED APPROPRIATIONS
TOTAL PRIOR YEAR RESERVES	\$0.00	\$0.00	\$0.00

Schedule 8: Report of Current Year Expenditures	FISCAL YEAR ENDING JUNE 30, 2025		
	WARRANTS ISSUED	RESERVES	TOTAL EXPENDITURES
1000 Instruction	\$0.00	\$0.00	\$0.00
2000 Support Services	\$0.00	\$0.00	\$0.00
3000 Operation Of Non-Instruction Services	\$0.00	\$0.00	\$0.00
4000 Facilities Acquisition & Construction Services	\$28,096,100.13	\$0.00	\$28,096,100.13
5000 Other Outlays	\$0.00	\$0.00	\$0.00
7000 Other Uses	\$0.00	\$0.00	\$0.00
8000 Repayments	\$0.00	\$0.00	\$0.00
TOTAL EXPENDITURES 2024-25 FISCAL YEAR	\$28,096,100.13	\$0.00	\$28,096,100.13

CAPITAL PROJECT FUNDS BY ACCOUNTS COVERING THE PERIOD JULY 1, 2024 TO JUNE 30, 2025
ESTIMATE OF NEEDS FOR 2025-2026

EXHIBIT "G"

Schedule 1: Current Balance Sheet - June 30, 2025	Bond	Fund 33
ASSETS:		Amount
Cash Balances		\$713.68
Investments		\$0.00
TOTAL ASSETS		\$713.68
LIABILITIES AND RESERVES:		
Warrants Outstanding		\$0.00
Reserve for Interest on Warrants		\$0.00
Reserves From Schedule 8		\$0.00
TOTAL LIABILITIES AND RESERVES		\$0.00
CASH FUND BALANCE JUNE 30, 2025		\$713.68
TOTAL LIABILITIES, RESERVES AND CASH FUND BALANCE		\$713.68

Schedule 3: Capital Projects Fund 33 Cash Accounts of Current and all Prior Years		
CURRENT AND ALL PRIOR YEARS	2024-25	2024 & Prior Years
Cash Balance Reported to Excise Board 6-30 of Year in Caption	\$0.00	\$713.68
REVENUES, NON-REVENUE RECEIPTS & CASH BALANCES		
1000 DISTRICT SOURCES OF REVENUE (Source 1000 to 1999)	\$0.00	\$0.00
2000 INTERMEDIATE SOURCES OF REVENUE (Source 2000 to 2999)	\$0.00	\$0.00
3000 STATE SOURCES OF REVENUE (Source 3000 to 3999)	\$0.00	\$0.00
4000 FEDERAL SOURCES OF REVENUE (Source 4000 to 4999)	\$0.00	\$0.00
5000 NON-REVENUE RECEIPTS (Source 5000 to 5999)	\$0.00	\$0.00
6000 BALANCE SHEET ACCOUNTS		
6100 CASH ACCOUNTS		
6110 Cash Balances Transferred	\$713.68	-\$713.68
6130 Prior Year Lapsed Appropriations	\$0.00	
6140 Estopped Warrants	\$0.00	
TOTAL CASH ACCOUNTS	\$713.68	-\$713.68
6200 Interfund Transfers	\$0.00	
TOTAL BALANCE SHEET ACCOUNTS	\$713.68	-\$713.68
TOTAL REVENUES, NON-REV RECEIPTS & CASH BALANCES	\$713.68	\$0.00
Warrants Paid of Year in Caption	\$0.00	\$0.00
TOTAL DISBURSEMENTS	\$0.00	\$0.00
CASH & INVESTMENTS BALANCE JUNE 30, 2025	\$713.68	\$0.00
Reserve for Warrants Outstanding	\$0.00	\$0.00
Reserve for Interest on Warrants	\$0.00	\$0.00
Reserves From Schedule 8	\$0.00	\$0.00
TOTAL LIABILITIES AND RESERVE	\$0.00	\$0.00
DEFICIT	\$0.00	\$0.00
CASH FUND BAL FORWARD TO SUCCEEDING YEAR	\$713.68	\$0.00

Schedule 7: Report of Prior Year Warrants Issued From Reserves	FISCAL YEAR ENDING JUNE 30, 2024		
	RESERVES 6/30/24	WARRANTS SINCE ISSUED	BALANCE LAPSED APPROPRIATIONS
TOTAL PRIOR YEAR RESERVES	\$0.00	\$0.00	\$0.00

Schedule 8: Report of Current Year Expenditures	FISCAL YEAR ENDING JUNE 30, 2025		
	WARRANTS ISSUED	RESERVES	TOTAL EXPENDITURES
1000 Instruction	\$0.00	\$0.00	\$0.00
2000 Support Services	\$0.00	\$0.00	\$0.00
3000 Operation Of Non-Instruction Services	\$0.00	\$0.00	\$0.00
4000 Facilities Acquisition & Construcion Services	\$0.00	\$0.00	\$0.00
5000 Other Outlays	\$0.00	\$0.00	\$0.00
7000 Other Uses	\$0.00	\$0.00	\$0.00
8000 Repayments	\$0.00	\$0.00	\$0.00
TOTAL EXPENDITURES 2024-25 FISCAL YEAR	\$0.00	\$0.00	\$0.00

CAPITAL PROJECT FUNDS BY ACCOUNTS COVERING THE PERIOD JULY 1, 2024 TO JUNE 30, 2025
ESTIMATE OF NEEDS FOR 2025-2026

EXHIBIT "G"

Schedule 1: Current Balance Sheet - June 30, 2025	Bond	Fund 35
ASSETS:		Amount
Cash Balances		\$38,156.54
Investments		\$0.00
TOTAL ASSETS		\$38,156.54
LIABILITIES AND RESERVES:		
Warrants Outstanding		\$0.00
Reserve for Interest on Warrants		\$0.00
Reserves From Schedule 8		\$0.00
TOTAL LIABILITIES AND RESERVES		\$0.00
CASH FUND BALANCE JUNE 30, 2025		\$38,156.54
TOTAL LIABILITIES, RESERVES AND CASH FUND BALANCE		\$38,156.54

Schedule 3: Capital Projects Fund 35 Cash Accounts of Current and all Prior Years		
CURRENT AND ALL PRIOR YEARS	2024-25	2024 & Prior Years
Cash Balance Reported to Excise Board 6-30 of Year in Caption	\$0.00	\$151,460.54
REVENUES, NON-REVENUE RECEIPTS & CASH BALANCES		
1000 DISTRICT SOURCES OF REVENUE (Source 1000 to 1999)	\$0.00	\$0.00
2000 INTERMEDIATE SOURCES OF REVENUE (Source 2000 to 2999)	\$0.00	\$0.00
3000 STATE SOURCES OF REVENUE (Source 3000 to 3999)	\$0.00	\$0.00
4000 FEDERAL SOURCES OF REVENUE (Source 4000 to 4999)	\$0.00	\$0.00
5000 NON-REVENUE RECEIPTS (Source 5000 to 5999)	\$0.00	\$0.00
6000 BALANCE SHEET ACCOUNTS		
6100 CASH ACCOUNTS		
6110 Cash Balances Transferred	\$151,460.54	-\$151,460.54
6130 Prior Year Lapsed Appropriations	\$0.00	
6140 Estopped Warrants	\$0.00	
TOTAL CASH ACCOUNTS	\$151,460.54	-\$151,460.54
6200 Interfund Transfers	\$0.00	
TOTAL BALANCE SHEET ACCOUNTS	\$151,460.54	-\$151,460.54
TOTAL REVENUES, NON-REV RECEIPTS & CASH BALANCES	\$151,460.54	\$0.00
Warrants Paid of Year in Caption	\$113,304.00	\$0.00
TOTAL DISBURSEMENTS	\$113,304.00	\$0.00
CASH & INVESTMENTS BALANCE JUNE 30, 2025	\$38,156.54	\$0.00
Reserve for Warrants Outstanding	\$0.00	\$0.00
Reserve for Interest on Warrants	\$0.00	\$0.00
Reserves From Schedule 8	\$0.00	\$0.00
TOTAL LIABILITIES AND RESERVE	\$0.00	\$0.00
DEFICIT	\$0.00	\$0.00
CASH FUND BAL FORWARD TO SUCCEEDING YEAR	\$38,156.54	\$0.00

Schedule 7: Report of Prior Year Warrants Issued From Reserves	FISCAL YEAR ENDING JUNE 30, 2024		
	RESERVES 6/30/24	WARRANTS SINCE ISSUED	BALANCE LAPSED APPROPRIATIONS
TOTAL PRIOR YEAR RESERVES	\$0.00	\$0.00	\$0.00

Schedule 8: Report of Current Year Expenditures	FISCAL YEAR ENDING JUNE 30, 2025		
	WARRANTS ISSUED	RESERVES	TOTAL EXPENDITURES
1000 Instruction	\$0.00	\$0.00	\$0.00
2000 Support Services	\$0.00	\$0.00	\$0.00
3000 Operation Of Non-Instruction Services	\$0.00	\$0.00	\$0.00
4000 Facilities Acquisition & Construction Services	\$113,304.00	\$0.00	\$113,304.00
5000 Other Outlays	\$0.00	\$0.00	\$0.00
7000 Other Uses	\$0.00	\$0.00	\$0.00
8000 Repayments	\$0.00	\$0.00	\$0.00
TOTAL EXPENDITURES 2024-25 FISCAL YEAR	\$113,304.00	\$0.00	\$113,304.00

CAPITAL PROJECT FUNDS BY ACCOUNTS COVERING THE PERIOD JULY 1, 2024 TO JUNE 30, 2025
ESTIMATE OF NEEDS FOR 2025-2026

EXHIBIT "G"

Schedule 1: Current Balance Sheet - June 30, 2025	Bond	Fund 39
ASSETS:		Amount
Cash Balances		\$182,374.01
Investments		\$0.00
TOTAL ASSETS		\$182,374.01
LIABILITIES AND RESERVES:		
Warrants Outstanding		\$5,443.48
Reserve for Interest on Warrants		\$0.00
Reserves From Schedule 8		\$0.00
TOTAL LIABILITIES AND RESERVES		\$5,443.48
CASH FUND BALANCE JUNE 30, 2025		\$176,930.53
TOTAL LIABILITIES, RESERVES AND CASH FUND BALANCE		\$182,374.01

Schedule 3: Capital Projects Fund 39 Cash Accounts of Current and all Prior Years		
CURRENT AND ALL PRIOR YEARS	2024-25	2024 & Prior Years
Cash Balance Reported to Excise Board 6-30 of Year in Caption	\$0.00	\$305,214.69
REVENUES, NON-REVENUE RECEIPTS & CASH BALANCES		
1000 DISTRICT SOURCES OF REVENUE (Source 1000 to 1999)	\$0.00	\$0.00
2000 INTERMEDIATE SOURCES OF REVENUE (Source 2000 to 2999)	\$0.00	\$0.00
3000 STATE SOURCES OF REVENUE (Source 3000 to 3999)	\$0.00	\$0.00
4000 FEDERAL SOURCES OF REVENUE (Source 4000 to 4999)	\$0.00	\$0.00
5000 NON-REVENUE RECEIPTS (Source 5000 to 5999)	\$0.00	\$0.00
6000 BALANCE SHEET ACCOUNTS		
6100 CASH ACCOUNTS		
6110 Cash Balances Transferred	\$280,714.69	-\$280,714.69
6130 Prior Year Lapsed Appropriations	\$0.00	
6140 Estopped Warrants	\$0.00	
TOTAL CASH ACCOUNTS	\$280,714.69	-\$280,714.69
6200 Interfund Transfers	\$0.00	
TOTAL BALANCE SHEET ACCOUNTS	\$280,714.69	-\$280,714.69
TOTAL REVENUES, NON-REV RECEIPTS & CASH BALANCES	\$280,714.69	\$24,500.00
Warrants Paid of Year in Caption	\$98,340.68	\$24,500.00
TOTAL DISBURSEMENTS	\$98,340.68	\$24,500.00
CASH & INVESTMENTS BALANCE JUNE 30, 2025	\$182,374.01	\$0.00
Reserve for Warrants Outstanding	\$5,443.48	\$0.00
Reserve for Interest on Warrants	\$0.00	\$0.00
Reserves From Schedule 8	\$0.00	\$0.00
TOTAL LIABILITIES AND RESERVE	\$5,443.48	\$0.00
DEFICIT	\$0.00	\$0.00
CASH FUND BAL FORWARD TO SUCCEEDING YEAR	\$176,930.53	\$0.00

Schedule 7: Report of Prior Year Warrants Issued From Reserves	FISCAL YEAR ENDING JUNE 30, 2024		
	RESERVES 6/30/24	WARRANTS SINCE ISSUED	BALANCE LAPSED APPROPRIATIONS
TOTAL PRIOR YEAR RESERVES	\$0.00	\$0.00	\$0.00

Schedule 8: Report of Current Year Expenditures	FISCAL YEAR ENDING JUNE 30, 2025		
	WARRANTS ISSUED	RESERVES	TOTAL EXPENDITURES
1000 Instruction	\$0.00	\$0.00	\$0.00
2000 Support Services	\$0.00	\$0.00	\$0.00
3000 Operation Of Non-Instruction Services	\$0.00	\$0.00	\$0.00
4000 Facilities Acquisition & Construcion Services	\$103,784.16	\$0.00	\$103,784.16
5000 Other Outlays	\$0.00	\$0.00	\$0.00
7000 Other Uses	\$0.00	\$0.00	\$0.00
8000 Repayments	\$0.00	\$0.00	\$0.00
TOTAL EXPENDITURES 2024-25 FISCAL YEAR	\$103,784.16	\$0.00	\$103,784.16

EXPENDABLE TRUST FUNDS BY ACCOUNTS COVERING THE PERIOD JULY 1, 2024 TO JUNE 30, 2025
ESTIMATE OF NEEDS FOR 2025-2026

EXHIBIT "J"

Schedule 1: Current Balance Sheet - June 30, 2025	Code 50 Fund
ASSETS:	Amount
Cash Balances	\$203,877.58
Investments	\$0.00
TOTAL ASSETS	\$203,877.58
LIABILITIES AND RESERVES:	
Warrants Outstanding	\$0.00
Reserve for Interest on Warrants	\$0.00
Reserves From Schedule 8	\$0.00
TOTAL LIABILITIES AND RESERVES	\$0.00
CASH FUND BALANCE JUNE 30, 2025	\$203,877.58
TOTAL LIABILITIES, RESERVES AND CASH FUND BALANCE	\$203,877.58

Schedule 3: Expendable Trust Fund Code 50 Fund Cash Accounts of Current and all Prior Years		
CURRENT AND ALL PRIOR YEARS	2024-25	2024 & Prior Years
Cash Balance Reported to Excise Board 6-30 of Year in Caption	\$0.00	\$206,120.29
REVENUES, NON-REVENUE RECEIPTS & CASH BALANCES		
1000 DISTRICT SOURCES OF REVENUE (Source 1000 to 1999)	\$3,877.58	\$0.00
2000 INTERMEDIATE SOURCES OF REVENUE (Source 2000 to 2999)	\$0.00	\$0.00
3000 STATE SOURCES OF REVENUE (Source 3000 to 3999)	\$0.00	\$0.00
4000 FEDERAL SOURCES OF REVENUE (Source 4000 to 4999)	\$0.00	\$0.00
5000 NON-REVENUE RECEIPTS (Source 5000 to 5999)	\$0.00	\$0.00
6000 BALANCE SHEET ACCOUNTS		
6100 CASH ACCOUNTS		
6110 Cash Balances Transferred	\$206,120.29	-\$206,120.29
6130 Prior Year Lapsed Appropriations	\$0.00	
6140 Estopped Warrants	\$0.00	
TOTAL CASH ACCOUNTS	\$206,120.29	-\$206,120.29
6200 Interfund Transfers	\$0.00	
TOTAL BALANCE SHEET ACCOUNTS	\$206,120.29	-\$206,120.29
TOTAL REVENUES, NON-REV RECEIPTS & CASH BALANCES	\$209,997.87	\$0.00
Warrants Paid of Year in Caption	\$6,120.29	\$0.00
TOTAL DISBURSEMENTS	\$6,120.29	\$0.00
CASH & INVESTMENTS BALANCE JUNE 30, 2025	\$203,877.58	\$0.00
Reserve for Warrants Outstanding	\$0.00	\$0.00
Reserve for Interest on Warrants	\$0.00	\$0.00
Reserves From Schedule 8	\$0.00	\$0.00
TOTAL LIABILITIES AND RESERVE	\$0.00	\$0.00
DEFICIT	\$0.00	\$0.00
CASH FUND BAL FORWARD TO SUCCEEDING YEAR	\$203,877.58	\$0.00

Schedule 7: Report of Prior Year Warrants Issued From Reserves	FISCAL YEAR ENDING JUNE 30, 2024		
	RESERVES 6/30/24	WARRANTS SINCE ISSUED	BALANCE LAPSED APPROPRIATIONS
TOTAL PRIOR YEAR RESERVES	\$0.00	\$0.00	\$0.00

Schedule 8: Report of Current Year Expenditures	FISCAL YEAR ENDING JUNE 30, 2025		
	WARRANTS ISSUED	RESERVES	TOTAL EXPENDITURES
1000 Instruction	\$6,120.29	\$0.00	\$6,120.29
2000 Support Services	\$0.00	\$0.00	\$0.00
3000 Operation Of Non-Instruction Services	\$0.00	\$0.00	\$0.00
4000 Facilities Acquisition & Construcion Services	\$0.00	\$0.00	\$0.00
5000 Other Outlays	\$0.00	\$0.00	\$0.00
7000 Other Uses	\$0.00	\$0.00	\$0.00
8000 Repayments	\$0.00	\$0.00	\$0.00
TOTAL EXPENDITURES 2024-25 FISCAL YEAR	\$6,120.29	\$0.00	\$6,120.29

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CERTIFICATE OF EXCISE BOARD

State of Oklahoma, County of Tulsa

We, do further certify that we have examined the statement of estimated needs for the current fiscal year ending June 30, 2025, as certified by the Board of Education of Owasso Public Schools, District Number I-11 of said County and State, and its financial statement for the preceding year, and in so doing we have diligently performed the duties imposed upon this Excise Board by 68 O. S. 2001 Section 3007, by (1) ascertaining that the financial statements, as to the statistics therein contained, reflect the true fiscal condition at the close of the fiscal year, or caused the same to be corrected so to show; (2) struck from the estimate of needs so submitted any items not authorized by law and reduced to the sum authorized by law any items restricted by statute as to the amount lawfully expendable therefor; (3) supplemented such estimate, after appropriate action, by an estimate of needs prepared by this Excise Board to make provision for mandatory functions based upon statistics authoritatively submitted; (4) computed the total means available to each fund in the manner provided, applying the Governing Board's estimate of revenue to be derived from surplus tax of the immediately preceding year and from sources other than ad valorem tax, or reduced such estimate to not less than the lawfully authorized ratio of the several sums realized from such sources during the preceding fiscal year or to such lesser sum as may reasonably be anticipated under altered law or circumstance and using for such determination the basic collections of the preceding year and the ratios on which distribution or apportionment must be made during the ensuing or current year.

To the several and specific purposes of the estimated needs as certified, we have and do hereby appropriate the surplus balances of cash on hand of the prior year, estimates of income from sources other than ad valorem taxation within the limitation fixed by law, and the proceeds of ad valorem tax levy within the number of mills authorized, either by apportionment by the Legislature, allocation by the excise board or by legal election, all of which appropriations are made in so far as the available surpluses, revenues, and levies will permit, except in that we have also provided that, after deducting items consisting of cash and the revenue from all sources other than the 2025 tax and the proceeds of the 2025 tax levy are in excess of the residue of such appropriations, by a sum included for delinquent tax, computed at 10.0% of such residue. And provided further, if said School District has been ascertained to be a well defined State Aid District, the local budget, as approved and appropriated for, has been applied wholly to its operating accounts.

We further certify that the amount required to be raised from tax, excluding Homesteads, for General Revenue Fund purposes as approved, requires a total ad valorem tax levy of 35.000 Mills. Said levy is within the statutory limit, and if in excess, is within the constitutional limit and has been authorized by a vote of the people of said district, as shown by certificate of the School Board to-wit:

To this District, with valuations shown below, the Excise Board allocated 5.000 Mills, plus 15.000 Mills authorized by the Constitution, plus an emergency levy of 5.000 Mills; plus local support levy of 10.000 Mills; for a total levy for the General Fund of 35.000 Mills.

We further certify that the amount required to be raised for building fund purposes as approved requires a tax levy of 5.000 Mills, and said levy has been certified as authorized by a vote of the people at an election held for that purpose. We further certify that Assessed Values used in computing Mill-vote levies have been applied as certified by the County Assessor.

We further certify that we have examined the within statements of account and estimated needs or requirements of the Governing Board of Owasso Public Schools, School District No. I-11 of said County and State, in relation to the Sinking Fund or Funds thereof, and after finding the same correct or having caused the same to be corrected pursuant to 68 O. S. 2001 Section 3009, have approved the requirements therefor to fulfill the conditions of Section 26 and 28 of Article 10, Oklahoma Constitution, and have made and certified a tax levy therefor to the extent of the excess of said total requirements over the total of items 2, 3, 6, and 12 of Exhibit Y and any other legal deduction, including a reserve of 10.0% for delinquent taxes.

CERTIFICATE OF EXCISE BOARD
ESTIMATE OF NEEDS FOR 2025-2026

EXHIBIT "Y"					
County Excise Board's Appropriation of Income and Revenue	General Fund	Building Fund	Co-op Fund	Child Nutrition Fund	New Sinking Fund (Exc. Homesteads)
Appropriation Approved and Provision Made	\$ 98,431,801.82	\$ 8,245,145.73	\$ 0.00	\$ 6,349,139.58	\$ 25,712,040.00
Appropriation of Revenues:					
Excess of Assets Over Liabilities	\$ 20,271,993.58	\$ 4,281,377.64	\$ 0.00	\$ 2,233,404.82	\$ 2,697,526.97
Unclaimed Protest Tax Refunds	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Miscellaneous Estimated Revenues	\$ 50,415,863.78	\$ (0.00)	\$ 0.00	\$ 4,115,734.76	None
Est. Value of Surplus Tax in Process	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	None
Sinking Fund Contributions	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Surplus Building Fund Cash	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Total Other Than 2025 Tax	\$ 70,687,857.36	\$ 4,281,377.64	\$ 0.00	\$ 6,349,139.58	\$ 2,697,526.97
Balance Required	\$ 27,743,944.46	\$ 3,963,768.09	\$ 0.00	\$ 0.00	\$ 23,014,513.03
Add Allowance for Delinquency	\$ 2,774,394.45	\$ 396,376.81	\$ 0.00	\$ 0.00	\$ 1,150,725.65
Total Required for 2025 Tax	\$ 30,518,338.91	\$ 4,360,144.90	\$ 0.00	\$ 0.00	\$ 24,165,238.68
Rate of Levy Required and Certified	-----	-----	-----	-----	28.74 Mills

We further certify that the net assessed valuation of the Property, subject to ad valorem taxes, after the amount of all Homestead Exemptions have been deducted in the said School District as finally equalized and certified by the Board of Equalization for the current year 2025-2026 is as follows:

VALUATION AND LEVIES EXCLUDING HOMESTEADS				
County	Real	Personal	Public Service	Total
This County Tulsa	\$ 470,871,743	\$ 84,541,537	\$ 17,961,988	\$ 573,375,268
Joint County Rogers	\$ 257,765,825	\$ 7,006,224	\$ 2,768,307	\$ 267,540,356
Joint County	\$ 0	\$ 0	\$ 0	\$ 0
Joint County	\$ 0	\$ 0	\$ 0	\$ 0
Joint County	\$ 0	\$ 0	\$ 0	\$ 0
Joint County	\$ 0	\$ 0	\$ 0	\$ 0
Joint County	\$ 0	\$ 0	\$ 0	\$ 0
Joint County	\$ 0	\$ 0	\$ 0	\$ 0
Joint County	\$ 0	\$ 0	\$ 0	\$ 0
Joint County	\$ 0	\$ 0	\$ 0	\$ 0
Joint County	\$ 0	\$ 0	\$ 0	\$ 0
Joint County	\$ 0	\$ 0	\$ 0	\$ 0
Joint County	\$ 0	\$ 0	\$ 0	\$ 0
Joint County	\$ 0	\$ 0	\$ 0	\$ 0
Total Valuations, All Counties	\$ 728,637,568	\$ 91,547,761	\$ 20,730,295	\$ 840,915,624

The assessed valuations herein certified have been used in computing the rates of mill levies and the proceeds thereof appropriated as aforesaid; and that having ascertained as aforesaid, the aggregate amount to be raised by ad valorem taxation, be raised by ad valorem taxation, we thereupon made the above levies therefor as provided by law as follows:

CERTIFICATE OF EXCISE BOARD
ESTIMATE OF NEEDS FOR 2025-2026

EXHIBIT "Y" Continued:		Primary County And All Joint Counties						
Levies Required and Certified:		Valuation And Levies Excluding Homesteads				Total Required For 2025 Tax		
County		General Fund		Building Fund		Total Valuation	General	Building
This County	Tulsa	36.05	Mills	5.15	Mills	\$ 573,375,268	\$ 20,670,178	\$ 2,952,883
Joint Co.	Rogers	36.81	Mills	5.26	Mills	\$ 267,540,356	\$ 9,848,161	\$ 1,407,262
Joint Co.		0.00	Mills	0.00	Mills	\$ 0	\$ 0	\$ 0
Joint Co.		0.00	Mills	0.00	Mills	\$ 0	\$ 0	\$ 0
Joint Co.		0.00	Mills	0.00	Mills	\$ 0	\$ 0	\$ 0
Joint Co.		0.00	Mills	0.00	Mills	\$ 0	\$ 0	\$ 0
Joint Co.		0.00	Mills	0.00	Mills	\$ 0	\$ 0	\$ 0
Joint Co.		0.00	Mills	0.00	Mills	\$ 0	\$ 0	\$ 0
Joint Co.		0.00	Mills	0.00	Mills	\$ 0	\$ 0	\$ 0
Joint Co.		0.00	Mills	0.00	Mills	\$ 0	\$ 0	\$ 0
Joint Co.		0.00	Mills	0.00	Mills	\$ 0	\$ 0	\$ 0
Joint Co.		0.00	Mills	0.00	Mills	\$ 0	\$ 0	\$ 0
Joint Co.		0.00	Mills	0.00	Mills	\$ 0	\$ 0	\$ 0
Joint Co.		0.00	Mills	0.00	Mills	\$ 0	\$ 0	\$ 0
Totals						\$ 840,915,624	\$ 30,518,339	\$ 4,360,145

Sinking Fund: 28.74 Mills

We do hereby order the above levies to be certified forthwith by the Secretary of this Board to the County Assessor of said County, in order that the County Assessor may immediately extend said levies upon the Tax Rolls for the year 2025 without regard to any protest that may be filed against any levies, as required by 68 O. S. 2001, Section 2869.

Signed at _____, Oklahoma, this _____ day of _____,

Excise Board Member

Excise Board Chairman

Excise Board Member

Excise Board Secretary

Joint School District Levy Certification for Owasso Public Schools 1-11

Career Tech District Number _____: General Fund _____

Building Fund _____

State of Oklahoma)

) ss

County of Tulsa)

I, _____, Tulsa County Clerk, do hereby certify that the above levies are true and correct for the taxable year 2025.

Witness my hand and seal, on _____.

Tulsa County Clerk

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ALL FUND ACCOUNTS COVERING THE PERIOD JULY 1, 2024 TO JUNE 30, 2025
STATISTICAL DATA FOR 2025-2026

EXHIBIT "Z"

Schedule I: SUMMARY RECAPITULATION OF SCHOOL COSTS FOR THE FISCAL YEAR ENDING JUNE 30, 2025, AND
APPORTIONMENT THEREOF

CLASSIFICATION	ACCUMULATION OF EXPENDITURES AND UNLIQUIDATED COMMITMENTS TO DETERMINE PER CAPITA COSTS					
Expenditures and Reserves	GENERAL REVENUE FUND	CHILD NUTRITION FUND	BUILDING FUND	SINKING FUND	SPECIAL REVENUE FUNDS	CAPITAL PROJECT FUNDS
Current Exp. - Educational	\$ 75,494,032.78	\$ 4,758,416.59	\$ 5,112,573.09	\$ 0.00	\$ 0.00	\$ 0.00
Current Exp. - Transportation	\$ 4,822,367.37	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Current Res. - Educational	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Current Res. - Transportation	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Capital Exp. - Educational	\$ 0.00	\$ 0.00	\$ 0.00	\$ 17,655,000.00	\$ 0.00	\$ 0.00
Capital Exp. - Transportation	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Capital Res. - Educational	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Capital Res. - Transportation	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Interest Paid and Reserved	\$ 0.00	\$ 0.00	\$ 0.00	\$ 2,030,425.00	\$ 0.00	\$ 0.00
TOTALS	\$ 80,316,400.15	\$ 4,758,416.59	\$ 5,112,573.09	\$ 19,685,425.00	\$ 0.00	\$ 0.00
Enumeration 0.00 Average Daily Attendance 0.00 Average Daily Haul 0.00						

Expenditures and Reserves	ENTERPRISE FUNDS	ACTIVITY FUNDS	EXPENDABLE TRUST FUNDS	NON- EXPENDABLE TRUST FUNDS	INTERNAL SERVICE FUNDS
Current Expenditures - Educational	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Current Expenditures - Transportation	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Current Reserves - Educational	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Current Reserves - Transportation	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Capital Expenditures - Educational	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Capital Expenditures - Transportation	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Capital Reserves - Educational	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Capital Reserves - Transportation	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Interest Paid and Reserved	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTALS	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Per Capita Cost for:	Education	\$ 0.00	Transportation	\$ 0.00	

Expenditures and Reserves	TOTAL OF ALL APPLICABLE COSTS 2024-2025	OPERATION COSTS ONLY	TRANSPORTATION COSTS ONLY
Current Expenditures - Educational	\$ 85,365,022.46	\$ 85,365,022.46	\$ 0.00
Current Expenditures - Transportation	\$ 4,822,367.37	\$ 0.00	\$ 4,822,367.37
Current Reserves - Educational	\$ 0.00	\$ 0.00	\$ 0.00
Current Reserves - Transportation	\$ 0.00	\$ 0.00	\$ 0.00
Capital Expenditures - Educational	\$ 17,655,000.00	\$ 17,655,000.00	\$ 0.00
Capital Expenditures - Transportation	\$ 0.00	\$ 0.00	\$ 0.00
Capital Reserves - Educational	\$ 0.00	\$ 0.00	\$ 0.00
Capital Reserves - Transportation	\$ 0.00	\$ 0.00	\$ 0.00
Interest Paid and Reserved	\$ 2,030,425.00	\$ 2,030,425.00	\$ 0.00
TOTALS	\$ 109,872,814.83	\$ 105,050,447.46	\$ 4,822,367.37

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ADVERTISING AGREEMENT Ram Club - Broadcast Sponsorship

THIS AGREEMENT is made and entered into 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 Pathway Church (the "Sponsor").

In consideration of the mutual covenants and conditions contained herein, the parties agree as follows:

1. **Term.** The term of this Agreement shall extend for a period of one (1) year beginning August 1, 2025 and ending July 31, 2026.
3. **Consideration.** The Sponsor agrees to pay the Athletic Department \$400 per year, in advance and paid in full by 30 days after receipt of invoice of the current year, in consideration for the advertising rights granted to the Sponsor during the term of this Agreement. The Sponsor will receive:
 - a. Exclusive sponsorship of the "Pathway to Victory" on Broadcast
 - b. One other on-air mention
4. **Installation and Maintenance.** Sponsor agrees to submit any artwork and advertising copy to the District for approval prior to broadcast. 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. **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: Rev. Ammie Sullivan
Sponsor owner/representative
Rev. Ammie Sullivan



OWASSO RAMS

DEPARTMENT OF ATHLETICS

SCOREBOARD ADVERTISING AGREEMENT

Ram Club - Bronze

THIS AGREEMENT is made and entered into 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 Bryan Smith - State Farm Agent/Callbyransmith (the "Sponsor").

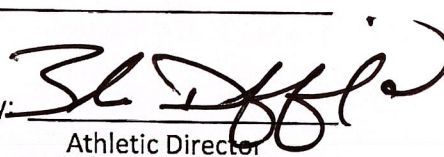
In consideration of the mutual covenants and conditions contained herein, the parties agree as follows:

1. **Term.** The term of this Agreement shall extend for a period of three (3) years beginning on August 1, 2025 and ending on July 31, 2028.
2. **Consideration.** The Sponsor agrees to pay the Athletic Department \$2,000 in advance and in consideration for the advertising rights granted to the Sponsor during the term of this Agreement. The Sponsor will receive:
 - a. An endzone sign during all regular home varsity football games
 - b. Logo placement in all Seasonal Media Guides
 - c. Logo placement on the Owasso Athletics Web Site
 - d. Business mentions on Owasso Athletics social media platforms
3. **Installation and Maintenance.** The Sponsor agrees to submit any artwork and advertising copy to the District for approval prior to placement on any of the outlets listed above. 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.
4. **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.
5. **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.

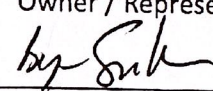
6. **Assignment.** The Agreement may not be assigned by Sponsor, in whole or in part, without the prior written consent of the District.
7. **Entire Agreement.** This Agreement sets forth the entire agreement of the parties and replaces and supersedes all other agreements. This Agreement cannot be modified, 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




OWASSO RAMS

DEPARTMENT OF ATHLETICS

**ADVERTISING AGREEMENT
Ram Club - Broadcast Sponsorship**

THIS AGREEMENT is made and entered into 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 Mowery Funeral Service (the "Sponsor").

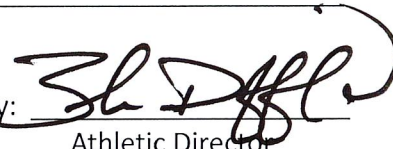
In consideration of the mutual covenants and conditions contained herein, the parties agree as follows:

1. **Term.** The term of this Agreement shall extend for a period of three (1) year beginning August 15, 2025 and ending July 31, 2026.
3. **Consideration.** The Sponsor agrees to pay the Athletic Department \$1000 per year, in advance and paid in full by 30 days after receipt of invoice of the current year, in consideration for the advertising rights granted to the Sponsor during the term of this Agreement. The Sponsor will receive:
 - a. Exclusive sponsorship of the "Final Word" on Broadcast
4. **Installation and Maintenance.** Sponsor agrees to submit any artwork and advertising copy to the District for approval prior to broadcast. 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. **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.

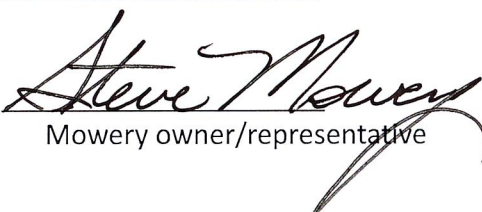
9. **Entire Agreement.** This Agreement sets forth the entire agreement of the parties and replaces and supersedes all other agreements. This Agreement cannot be modified, terminated or otherwise amended except by written instrument signed by both parties.

Owasso Athletic Department

by: _____
BOE President

by: 
Athletic Director

ZACH DUFFIELD

By: 
Mowery owner/representative



SCOREBOARD ADVERTISING AGREEMENT

Ram Club - Bronze

THIS AGREEMENT is made and entered into 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 Restoration Chiropractic (the "Sponsor").

In consideration of the mutual covenants and conditions contained herein, the parties agree as follows:

1. **Term.** The term of this Agreement shall extend for a period of 1 year beginning on August 20, 2025 and ending on August 19, 2026.
2. **Consideration.** The Sponsor agrees to pay the Athletic Department \$2,000 in advance and in consideration for the advertising rights granted to the Sponsor during the term of this Agreement. The Sponsor will receive:
 - a. Exclusive sponsorship of the "2nd Half Adjustment" on all home and away varsity football games broadcast on Owasso Sports Network
 - b. Two (2) 30-second radio-style commercials all football and baseball games broadcast on Owasso Sports Network
3. **Installation and Maintenance.** The Sponsor agrees to submit any artwork and advertising copy to the District for approval prior to placement on any of the outlets listed above. 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.
4. **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.
5. **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.

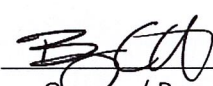
6. **Assignment.** The Agreement may not be assigned by Sponsor, in whole or in part, without the prior written consent of the District.
7. **Entire Agreement.** This Agreement sets forth the entire agreement of the parties and replaces and supersedes all other agreements. This Agreement cannot be modified, 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



ADVERTISING AGREEMENT Ram Club - Broadcast Sponsorship

THIS AGREEMENT is made and entered into 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 Bru (the "Sponsor").

In consideration of the mutual covenants and conditions contained herein, the parties agree as follows:

1. **Term.** The term of this Agreement shall extend for a period of three (1) year beginning August 1, 2025 and ending July 31, 2026.
3. **Consideration.** The Sponsor agrees to pay the Athletic Department \$500 per year, in advance and paid in full by 30 days after receipt of invoice of the current year, in consideration for the advertising rights granted to the Sponsor during the term of this Agreement. The Sponsor will receive:
 - a. Exclusive sponsorship of the 4th quarter on Broadcast
4. **Installation and Maintenance.** Sponsor agrees to submit any artwork and advertising copy to the District for approval prior to broadcast. 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. **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: 
Property owner/representative



SCOREBOARD ADVERTISING AGREEMENT

Ram Club - 15

THIS AGREEMENT is made and entered into 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 Waldo's (the "Sponsor").

In consideration of the mutual covenants and conditions contained herein, the parties agree as follows:

1. **Term.** The term of this Agreement shall extend for a period of one (3) years beginning on 8/25/2025 of the current year and ending three years from the beginning date.
2. **Consideration.** The Sponsor agrees to pay the Athletic Department \$5,000 per year, in advance and paid in full by 30 days after receipt of invoice of the current year, in consideration for the advertising rights granted to the Sponsor during the term of this Agreement. The Sponsor will receive:
 - a. **For Football (Exclusive Category Rights)**
 - i. The Official Away Game Watch Site of Owasso Rams Football
 - ii. In-Game Broadcast Spotlight: Our play-by-play team will personally invite listeners to head to Waldo's for the upcoming away game
 - iii. Social Media Boost: Every away game day, our gameday graphic will feature and tag Waldo's
 - iv. A 30-second radio-style spot during broadcasts
 - b. **For ALL Sports (Year-Round Exposure)**
 - i. Constant Brand Visibility: Waldo's logo to run on a continuous loop, year-round, on the stadium and gym video boards
 - ii. Media Guide Placement: Waldo's logo featured in all three seasonal media guides — Fall, Winter, and Spring
 - iii. Social Media Mentions: Waldo's to receive regular shoutouts from Owasso Athletics' official channels
 - iv. Website Presence: Waldo's logo featured on the Owasso Athletics website
3. **Installation and Maintenance.** Sponsor agrees to submit any artwork and advertising copy to the District for approval prior to placement in any of the advertising locations mentioned above. 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.
4. **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.

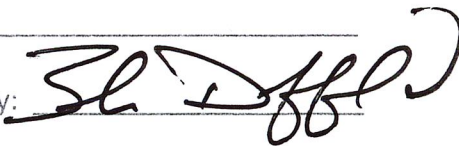
5. **Termination.** The District may terminate this Agreement by written notice of the Sponsor if the Sponsor fails to pay rental payments within (10) days after notice of nonpayment or for material breach by the Sponsor of any other term or condition contained herein.
6. **Assignment.** The Agreement may not be assigned by Sponsor, in whole or in part, without the prior written consent of the District.
7. **Force Majeure.** District shall not be responsible for events beyond its reasonable control, such as public emergency or necessity, legal restrictions, labor disputes, strikes, boycotts, casualties, government restrictions, acts of God, unforeseen commercial delays or for any reason, including but not restricted to mechanical breakdowns beyond the control and without the fault of District that impair or otherwise cause District to be unable to fulfill advertising/publishing at the time specified. District shall not be liable to Sponsor except to the extent of allowing a mutually agreeable rate reduction or suitable "make goods". If any such event occurs and such event precludes the advertising/publishing of Sponsor's elements for a period exceeding fourteen (14) consecutive days, the Agreement may be terminated or the Term can be extended for an equivalent period at no additional cost to Sponsor at the sole discretion of Sponsor.
8. **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.

Dated:

Owasso Athletic Department

by: _____

BOE President

by: 

Athletic Director

ZACH DUFFIELD

By: 

Waldo's

Owasso Public Schools and Trident Pool Use Agreement

Effective Dates: August 2025 – May 2026

1. Purpose

This Pool Use Agreement ("Agreement") is entered into by and between Owasso Public Schools, hereafter referred to as "OPS," on behalf of the Owasso High School Swim Team, and Trident Aquatics Swim Facility.

This Agreement outlines the terms under which Trident will provide access to its pool facility for the exclusive use of the Owasso High School Swim Team during the 2025–2026 academic year.

2. Term of Agreement

The Agreement shall be in effect from August 14, 2025 through May 14, 2026.

3. Usage Details

- Time of Use: Monday through Friday, from 2:00 PM to 4:00 PM
- Location: Trident Aquatics Facility
- Purpose: Practices for Owasso High School Swim Team
- Additional Usage: Any pool use outside the specified hours or dates must be pre-approved and may incur additional charges at Trident's discretion. The initial plan is for 4 lanes to be used during practice sessions. Trident and OHS coach may together determine if additional lanes are warranted or may be utilized.

4. Payment Terms

- OPS agrees to pay Trident an annual rental fee of \$25,000 to be paid monthly in the amount of \$2,500.00 starting in September and ending in June.
- Any additional costs associated with off-hours or extended use will be invoiced separately and must be approved in writing prior to service.

5. Termination Clause

This agreement may be terminated by either party with a 30-day written notice. In the event of early termination, OPS will only be responsible for payment up to the termination date.

6. Liability and Insurance

Trident agrees to maintain proper insurance coverage for its facility and services.

OPS will ensure student-athletes and staff follow all safety and conduct protocols while on-site.

Both parties agree to indemnify and hold each other harmless to the extent permitted by law.

7. Facility Expectations

Trident will provide a safe, clean, and fully operational pool during all scheduled use times.

Any closures due to maintenance or emergencies will be communicated to OPS immediately and may result in prorated fees or rescheduling. Students will be provided with code of conduct expectations for facility use.

Signatures

Owasso Public Schools Representative

Date: _____

Sean Callan

Trident Representative

Date: September 9, 2025



SPONSORSHIP AGREEMENT

Ram Club - 15

THIS AGREEMENT is made and entered into 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 Zach and Kimberly King (the "Sponsor").

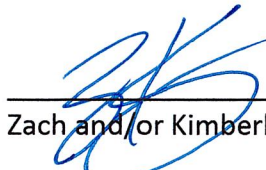
In consideration of the mutual covenants and conditions contained herein, the parties agree as follows:

1. **Term.** The term of this Agreement shall extend for a period of one (3) years beginning on 9/1/2025 of the current year and ending three years from the beginning date.
2. **Consideration.** The Sponsor agrees to pay the Athletic Department \$5,000 per year, in advance and paid in full by 30 days after receipt of invoice of the current year, in consideration for the ticket package granted to the Sponsor during the term of this Agreement. The Sponsor will receive:
 - a. **Four (4) reserved seats for home varsity football games in Owasso stadium**
 - b. **One (1) parking pass to the stadium lot**
 - c. **Four (4) tickets to the Ram Room with dinner for all regular season home varsity football games**
3. **Termination.** The District may terminate this Agreement by written notice of the Sponsor if the Sponsor fails to pay within (10) days after notice of nonpayment or for material breach by the Sponsor of any other term or condition contained herein.
4. **Assignment.** The Agreement may not be assigned by Sponsor, in whole or in part, without the prior written consent of the District.
5. **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.

Dated:


Athletic Director

BOE President


Zach and/or Kimberly King



ADVERTISING AGREEMENT Ram Club - Broadcast Sponsorship

THIS AGREEMENT is made and entered into 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 First Church (the "Sponsor").

In consideration of the mutual covenants and conditions contained herein, the parties agree as follows:

1. **Term.** The term of this Agreement shall extend for a period of one (1) year beginning September 5, 2025 and ending September 4, 2026.
3. **Consideration.** The Sponsor agrees to pay the Athletic Department \$800 per year, in advance and paid in full by 30 days after receipt of invoice of the current year, in consideration for the advertising rights granted to the Sponsor during the term of this Agreement. The Sponsor will receive:
 - a. Exclusive sponsorship of the 1st quarter on Broadcast
 - b. Exclusive sponsorship of the "NextGen Offensive Player of the Game"
4. **Installation and Maintenance.** Sponsor agrees to submit any artwork and advertising copy to the District for approval prior to broadcast. 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. **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: _____
Sponsor owner/representative