

Regular Meeting of The Board of Education Independent School District Number 33,
Creek County
Monday, February 14, 2022 6:00 PM
Washington Administration Center Board Room, 511 E Lee, Sapulpa, OK 74066

- I. Call the meeting to order and Pledge of Allegiance to the American Flag
- II. Formal Adoption of the Agenda.
 - II.A. Motion, discussion, and vote on Motion to formally adopt Agenda.
- III. Consent Agenda
 - III.A. Approval of the 1.18.2022 Regular Meeting Minutes.
 - III.B. Approval of the 2021-22 General Fund Purchase Order Encumbrance numbers 614 through 713.
 - III.C. Approval of the 2021-22 Building Fund Purchase Order Encumbrance numbers 149 through 164.
 - III.D. Approval of the 2021-22 Child Nutrition Fund Purchase Order Encumbrance numbers 69 through 73.
 - III.E. Approval of 2021-22 Bond Fund 31 Purchase Order Encumbrance Numbers 13 and 14.
 - III.F. Approval of 2021-22 Bond Fund 32 Purchase Order Encumbrance numbers 43 and 44.
 - III.G. Approval of the 2021-22 Bond Fund 33 Purchase Order Encumbrance numbers 32 and 33.
 - III.H. Approval of the monthly financial reports of the School Activity Funds account.
 - III.I. Approval of the Treasurer's Report on the status of Funds and Investments.
 - III.J. Accept and approve the employee assignments for Mr. Johnny Bilby and Mrs. Amy Riff as the Title IX Co-Coordination for Sapulpa Public Schools.
 - III.K. Accept and approve the employee assignment for Mrs. Katherine Stufflebeam as the ADA (Americans with Disabilities Act) and 504 (Rehabilitation Act) Coordinator.
 - III.L. Approval of 2022-23 Rank One Online Registration Software Agreement, a payment software for District sports fees.
 - III.M. Approval of 2022 Heggerty Contract for Professional Development: Webinar.
 - III.N. Approval of the 2022-23 Lincoln Christian Winter Classic Tournament for Boys and Girls Basketball.
 - III.O. Approval of the 2022 Bishop Kelley High School Basketball Invitational Tournament contract for Sapulpa Varsity Men's Basketball.
 - III.P. Approval of the Out of State Activity Trips as per attachment.
 - III.Q. Approval of Fundraisers.
- IV. Hearing from the Public
- V. Information and Discussion Items
 - V.A. Superintendent Comments
- VI. Action Items
 - VI.A. Discussion, motion, and vote on a motion to approve/disapprove the Equal Opportunity Education Scholarship Tax Credit, second read.
 - VI.B. Discussion, motion, vote on a motion to approve/disapprove an update to the 2022 Return to Learn Plan.
 - VI.C. Proposed Executive Session to discuss Personnel listed and conduct ongoing evaluation of the Superintendent as authorized by 25 O.S. Section 307(B)(1) of the Oklahoma Open Meeting Act.
 - VI.C.1. Vote to convene in Executive Session.
 - VI.C.2. To acknowledge the Board has returned to Open Session.
 - VI.C.3. Statement of Executive Session Minutes.
 - VI.D. Personnel

VI.D.1. Vote to approve/disapprove Employing Personnel as per attachment.

VI.D.2. Vote to approve/disapprove authorizing Brandi Benton to receive sick leave donations from other employees as authorized by Board Policy 736.2 Sick Leave Donation.

VI.D.3. Vote to approve/disapprove authorizing Loretta Thomas to receive sick leave donations from other employees as authorized by Board Policy 736.2 Sick Leave Donation.

VI.D.4. Vote to approve/disapprove FMLA request for Sydney Young, effective February 28, 2022, through May 20, 2022.

VI.D.5. Vote to accept Resignations received since the last board meeting.

VII. Adjournment

Regular Meeting of The Board of Education Independent School District Number
33, Creek County

Tuesday, January 18, 2022 6:00 PM

Washington Administration Center Board Room, 511 E Lee, Sapulpa, OK 74066

I. Call the meeting to order and Pledge of Allegiance to the American Flag.

President McCormick called the meeting to order at 6 pm, followed by the Pledge of Allegiance led by Asst. Superintendent Johnny Bilby

II. Formal Adoption of the Agenda

II.A. Motion, discussion, and vote on Motion to formally adopt Agenda.

To formally adopt the agenda passed with a motion by Larry Hoover and a second by Melinda Ryan.

Sarah Havenstrite: Absent

Larry Hoover: Yea

Steve McCormick: Yea

Wayne Richards: Absent

Melinda Ryan: Yea

Yea: 3, Nay: 0, Absent: 2

III. Recognition of Sapulpa School Board Members.

Superintendent Armstrong took a moment to thank Board Members for their time and dedication to Sapulpa Public Schools. They received a gift and a certificate.

IV. Consent Agenda

IV.A. Approval of the 12.13.2021 Regular Meeting Minutes.

IV.B. Approval of the 2021-22 General Fund Purchase Order encumbrance numbers 558 through 613.

IV.C. Approval of 2021-22 Building Fund Purchase Order encumbrance numbers 136 through 148.

IV.D. Approval of 2021-22 Child Nutrition Fund Purchase Order encumbrance numbers 60 through 68.

IV.E. Approval of 2021-22 Bond Fund 31 Purchase Order encumbrance number 12.

IV.F. Approval of 2021-22 Bond Fund 32 Purchase Order encumbrance numbers 39 through 42.

IV.G. Approval of 2021-22 Bond Fund 33 Purchase Order encumbrance number 31.

IV.H. Approval of the monthly financial reports of the School Activity Funds account.

IV.I. Approval of the Treasurer's Report on the status of Funds and Investments.

IV.J. Approval of the 2021-22 UCO Teacher Education Program Partner School Agreement.

IV.K. Approval of 2021-22 modified PowerSchool quote due to the increase in student numbers.

IV.L. Approval of 2021-2022 ACT District Testing Enrollment and Agreement.

IV.M. Approval of a generous donation in the amount of \$10,000 from an anonymous donor for Liberty STEM Academy.

IV.N. Approval of Declaration of Surplus

IV.N.1. Athletics

IV.N.1.a. Chieftain Center Scoreboard Center Hung

IV.N.1.b. Jr. High Gym Scoreboards

IV.O. Approval of the Out of State Activity Trips as per attachment.

IV.P. Approval of Fundraisers as per Attachment.

Consent Agenda Items: Approval of A. 12.13.2021 Regular Meeting Minutes, B. 2021-22 General Fund Purchase Order encumbrance numbers, C. 2021-22 Building Fund Purchase Order encumbrance numbers, D. 2021-22 Child Nutrition Purchase Order encumbrance numbers, E. 2021-22 Bond Fund 31 Purchase Order encumbrance numbers, F. 2021-22 Bond Fund 32 Purchase Order encumbrance numbers, G. 2021-22 Bond Fund 33 Purchase Order encumbrance numbers., H. School Activity Funds account, I. Treasurer's Report, J. 2021-22 UCO Teacher Education Program, K. 2021-22 modified PowerSchool Quote, L. 2021-22 ACT District Testing Enrollment and Agreement, M. generous anonymous donation to Liberty STEM in the amount of \$10,000, N. Declaration of Surplus: Athletics-Scoreboards, O. Out of State Activity Trips, and P. Fundraisers.

To approve Consent Agenda Items A-P passed with a motion by Melinda Ryan and a second by Larry Hoover.

Sarah Havenstrite: Absent

Larry Hoover: Yea

Steve McCormick: Yea

Wayne Richards: Absent

Melinda Ryan: Yea

Yea: 3, Nay: 0, Absent: 2

V. Hearing from the Public

None

VI. Action Items

VI.A. Discussion, motion, and vote on a motion to approve/disapprove the 2020-21 Audit submitted by Bledsoe, Hewett & Gullekson Certified Public Accountants, PLLLP.

To approve the 2020-21 Audit submitted by Bledsoe, Hewett & Gullekson Certified Public Accountants, PLLLP passed with a motion by Melinda Ryan and a second by Larry Hoover.

Sarah Havenstrite: Absent

Larry Hoover: Yea

Steve McCormick: Yea

Wayne Richards: Absent

Melinda Ryan: Yea

Yea: 3, Nay: 0, Absent: 2

VI.B. Discussion, motion, and vote on a motion to approve or disapprove the generous grant donations totaling \$233,465 from the Edward E. and Helen Turner Bartlett Foundation made to Sapulpa Public Schools to be used in the specified departments as per attachment.

To approve the generous grant donations totaling \$233,465 from the Edward E. and Helen Turner Bartlett Foundation made to Sapulpa Public Schools to be used in the specified departments as per attachment passed with a motion by Melinda Ryan and a second by Larry Hoover.

Sarah Havenstrite: Absent

Larry Hoover: Yea

Steve McCormick: Yea

Wayne Richards: Absent

Melinda Ryan: Yea

Yea: 3, Nay: 0, Absent: 2

VI.C. Discussion, motion, and vote on a motion to approve/disapprove of adding the new Policy 631 Naming of Facilities, second read.

To approve of adding the new Policy 631 Naming of Facilities, second read passed with a motion by Larry Hoover and a second by Melinda Ryan.

Sarah Havenstrite: Absent

Larry Hoover: Yea

Steve McCormick: Yea

Wayne Richards: Absent

Melinda Ryan: Yea
Yea: 3, Nay: 0, Absent: 2

VII. Information & Discussion Items

VII.A. Superintendent Comments

Superintendent Armstrong reported that students and staff returned to In-person Learning today. Sapulpa Public Schools have only had to go to Distance Learning for a total of eleven days. Eight of those days were during the last school year. Absences of both students and staff are being tracked to make the best decisions day by day.

VII.B. Discuss issuing a Request for Proposal for Bond Consulting Services for the District.

VII.C. Discussion of Equal Opportunity Education Scholarship Tax Credit, first read.

VIII. Proposed Executive Session to discuss Personnel listed and to conduct ongoing evaluation of the Superintendent, as authorized by 25 O.S. Section 307(B) of the Oklahoma Open Meeting Act.

VIII.A. Vote to convene in Executive Session.

To convene in Executive Session at 6:59 passed with a motion by Melinda Ryan and a second by Larry Hoover.

Sarah Havenstrite: Absent

Larry Hoover: Yea

Steve McCormick: Yea

Wayne Richards: Absent

Melinda Ryan: Yea

Yea: 3, Nay: 0, Absent: 2

VIII.B. To acknowledge the Board has returned to Open Session.

President McCormick acknowledged the Board's return to Open Session at 7:11 pm

VIII.C. Statement of Executive Session Minutes.

The Board of Education went into Executive Session at 6:59 pm to discuss Personnel as listed and to conduct the ongoing evaluation of the Superintendent, as authorized by 25 O.S. Section 307 (B)(1) of the Oklahoma Open Meeting Act. During the Executive Session, the Board discussed these items and no other items. The Board returned to Open Session at 7:11 pm. Present in the Executive Session were Melinda Ryan, Larry Hoover, Steve McCormick, and Rob

Armstrong. No action was taken. This constitutes the minutes of the Executive Session.

IX. Personnel

IX.A. Vote to approve/disapprove Employing Personnel as per attachment.

To approve Employing Personnel as per attachment passed with a motion by Larry Hoover and a second by Melinda Ryan.

Sarah Havenstrite: Absent

Larry Hoover: Yea

Steve McCormick: Yea

Wayne Richards: Absent

Melinda Ryan: Yea

Yea: 3, Nay: 0, Absent: 2

IX.B. Vote to approve/disapprove FMLA request for Amanda Castleberry, effective January 7, 2022, through August 4, 2022.

To approve FMLA request for Amanda Castleberry, effective January 7, 2022, through August 4, 2022 passed with a motion by Larry Hoover and a second by Melinda Ryan.

Sarah Havenstrite: Absent

Larry Hoover: Yea

Steve McCormick: Yea

Wayne Richards: Absent

Melinda Ryan: Yea

Yea: 3, Nay: 0, Absent: 2

IX.C. Vote to approve/disapprove FMLA request for Casey Castleberry, effective January 7, 2022, through August 4, 2022.

To approve FMLA request for Casey Castleberry, effective January 7, 2022, through August 4, 2022 passed with a motion by Larry Hoover and a second by Melinda Ryan.

Sarah Havenstrite: Absent

Larry Hoover: Yea

Steve McCormick: Yea

Wayne Richards: Absent

Melinda Ryan: Yea

Yea: 3, Nay: 0, Absent: 2

IX.D. Vote to accept Resignations received since the last board meeting.

To accept Resignations received since the last board meeting passed with a motion by Larry Hoover and a second by Melinda Ryan.

Sarah Havenstrite: Absent

Larry Hoover: Yea
Steve McCormick: Yea
Wayne Richards: Absent
Melinda Ryan: Yea
Yea: 3, Nay: 0, Absent: 2

X. Adjournment

To adjourn at 7:13 pm passed with a motion by Larry Hoover and a second by Melinda Ryan.

Sarah Havenstrite: Absent
Larry Hoover: Yea
Steve McCormick: Yea
Wayne Richards: Absent
Melinda Ryan: Yea
Yea: 3, Nay: 0, Absent: 2

Encumbrance Register

Options: Year: 2021-2022, Date Range: 7/1/2021 - 6/30/2022, PO Range: 614 - 713, Fund Codes: 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	614	01/13/2022	8318	AMAZON	11-165 - Step stool for Gouyd	67.99
11	615	01/13/2022	3826	SECURITY BANK CARD CENTER INC	Demco - Jr. High Library supplies	603.76
11	616	01/18/2022	8645	HOME DEPOT U.S.A., INC	RIDE ON SCRUBBER FOR CHIEFTAIN CENTR	8,037.00
11	617	01/18/2022	8318	AMAZON	Science Essentials and Supplies	500.00
11	619	01/18/2022	8318	AMAZON	Projector Bulb	77.98
11	620	01/18/2022	8318	AMAZON	Misc. Office Supplies	500.00
11	621	01/18/2022	3826	SECURITY BANK CARD CENTER INC	CLIA application fee	180.00
11	622	01/18/2022	8318	AMAZON	Math Department Classroom Essentials	500.00
11	623	01/18/2022	30740	OSSAA	Concert Band Contest Registration	150.00
11	624	01/18/2022	3826	SECURITY BANK CARD CENTER INC	Career Tech Conference	15.00
11	625	01/18/2022	3826	SECURITY BANK CARD CENTER INC	Amazon - Jr. High Science supplies	700.00
11	626	01/18/2022	54158	PARTY PRO RENTS	CHAIRS FOR GRADUATION	1,544.00
11	627	01/18/2022	7089	HOLT TRUCK CENTERS OF OKLAHOMA,LLC	Block Heater Cords for Bus 4 and 3	114.08
11	628	01/18/2022	31545	CUMMINS-SOUTHERN PLAINS	Diagnostic testing of Bus 37	353.43
11	629	01/19/2022	8645	HOME DEPOT U.S.A., INC	360 ELECTROSTATIC SPRAYERS (2)	8,192.22
11	630	01/19/2022	2524	ROSENSTEIN FIST & RINGOLD	PROFESSIONAL LEGAL SERVICES- DISTRICT	10,000.00
11	631	01/19/2022	8318	AMAZON	books for library	827.73
11	632	01/19/2022	3826	SECURITY BANK CARD CENTER INC	2022 Oklahoma ACT Conference - D.Waits	80.00
11	633	01/21/2022	7089	HOLT TRUCK CENTERS OF OKLAHOMA,LLC	Bus 37 parts for coolant leak	260.00
11	634	01/21/2022	32397	CHALK'S TRUCK PARTS	Door and Solenoid Cylinder Bus 27	734.00
11	635	01/21/2022	3826	SECURITY BANK CARD CENTER INC	AMAZON - Guidance Cabinet	165.71
11	636	01/21/2022	3826	SECURITY BANK CARD CENTER INC	S.ADAMS/SpEd/AMAZON/CLASS ROOM SUPPLIES	233.42
11	637	01/21/2022	8318	AMAZON	Art Classroom Supplies	2,000.00
11	638	01/21/2022	3826	SECURITY BANK CARD CENTER INC	J.BOYNE/SPANISH/STUDENT INDUCTION FEE	25.00
11	639	01/21/2022	3826	SECURITY BANK CARD CENTER INC	Amazon - Jr. High Library books	371.96
11	640	01/24/2022	3826	SECURITY BANK CARD CENTER INC	Amazon - Jr. High Library Books	202.61
11	641	01/24/2022	30740	OSSAA	Contest Entry Fee	100.00
11	642	01/24/2022	7089	HOLT TRUCK CENTERS OF OKLAHOMA,LLC	Drive Shaft U Joint Bus 11	94.00
11	643	01/24/2022	7089	HOLT TRUCK CENTERS OF OKLAHOMA,LLC	Heater shut off valve and heater pipe bus 37	376.26
11	644	01/24/2022	1803	TEACHER SYNERGY, LLC	Counselor Student Enrichment - TPT Kindness - 2120	26.70
11	645	01/24/2022	3826	SECURITY BANK CARD CENTER INC	MERRIFIELD supplies for History class	38.35
11	646	01/25/2022	3826	SECURITY BANK CARD CENTER INC	Grant Conference, OKC 2-10 & 2- 11	1,060.00

Encumbrance Register

Options: Year: 2021-2022, Date Range: 7/1/2021 - 6/30/2022, PO Range: 614 - 713, Fund Codes: 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	647	01/25/2022	3826	SECURITY BANK CARD CENTER INC	AMAZON,GO PRO PROGRAM SUPPLIES	1,400.00
11	648	01/25/2022	3826	SECURITY BANK CARD CENTER INC	Ace Hardware- Sand, Sensory Tables	14.97
11	649	01/25/2022	793	OK EMP SECURITY COMM	BENEFITS PAID	6,000.00
11	650	01/26/2022	3826	SECURITY BANK CARD CENTER INC	ADORAMA, New Camera & Lens for Class	4,500.00
11	651	01/26/2022	8202	PENSKE COMMERCIAL VEHICLES, US, LLC	Radiator Hose, Brake Shoes and Drum Bus 25	536.00
11	652	01/26/2022	1269	SOFTWARE HOUSE INTERNATIONAL	Surface Pro	1,608.64
11	653	01/26/2022	3826	SECURITY BANK CARD CENTER INC	AMAZON, GO PRO Various Supplies	283.15
11	654	01/26/2022	3826	SECURITY BANK CARD CENTER INC	AMAZON JOM Cultural Supplies	1,000.00
11	655	01/26/2022	3826	SECURITY BANK CARD CENTER INC	AMAZON, JOM SUPPLIES	3,000.00
11	656	01/26/2022	3826	SECURITY BANK CARD CENTER INC	AMAZON Student Nursing Supplies	104.01
11	657	01/27/2022	30403	SCHOLASTIC	GEOGRAPHY SUPPLIES	233.48
11	658	01/27/2022	3826	SECURITY BANK CARD CENTER INC	AMAZON Cables for Video Production	145.96
11	659	01/28/2022	261	ERICA LIDDELL	REIMB-EMPLOYMENT BACKGROUND CHECK	57.25
11	660	01/31/2022	5560	BANK OF OKLAHOMA	LEASE REVENUE RENT FEE	1,500.00
11	661	02/01/2022	1269	SOFTWARE HOUSE INTERNATIONAL	Replacement Projectors	2,394.00
11	662	02/01/2022	3826	SECURITY BANK CARD CENTER INC	TECH SUPPLIES FROM AMAZON	2,500.00
11	663	02/01/2022	3826	SECURITY BANK CARD CENTER INC	Hotel State Convention OKC, 2-10 & 11	208.00
11	664	02/01/2022	80701	STEPHANIE GREENFEATHER	Per Diem for State Convention	128.00
11	665	02/01/2022	3826	SECURITY BANK CARD CENTER INC	AMAZON-BRASWELL/DEBATE/CLASSROOM SUPPLIES	94.50
11	666	02/01/2022	30933	VARSITY BRANDS HOLDING CO, INC	Gym Equipment	500.00
11	667	02/01/2022	3826	SECURITY BANK CARD CENTER INC	Amazon - Jr. High Library - book order	596.66
11	668	02/01/2022	80701	STEPHANIE GREENFEATHER	Mileage to 2/24 Workshop	80.00
11	669	02/01/2022	3826	SECURITY BANK CARD CENTER INC	Classroom Supplies WAL-MART, AMAZON	1,019.82
11	670	02/01/2022	3826	SECURITY BANK CARD CENTER INC	Amazon Jr. High Library book order	161.10
11	671	02/01/2022	3826	SECURITY BANK CARD CENTER INC	Amazon - Jr. High Math	19.98
11	672	02/01/2022	3826	SECURITY BANK CARD CENTER INC	Quill Jr. High Math	139.39
11	673	02/01/2022	8747	HANDWRITING WITHOUT TEARS	11-165 - LW Tears Teacher kits	374.95
11	674	02/01/2022	36	INT'L ACADEMY OF SCIENCE	628-Sped-Acellus Licenses for Online Instruction	1,200.00
11	675	02/01/2022	30003	LAKESHORE EQUIPMENT COMPANY	Dig and discover Dinosaur Eggs	151.73
11	676	02/01/2022	8318	AMAZON	165-11 Make a space Library	250.86
11	677	02/01/2022	3679	MID-WEST PRINTING COMPANY	BUSINESS CARDS-LEONARD	57.00
11	678	02/01/2022	39396	OKLA BANDMASTERS ASSOC	Concert Band Festival Fee	500.00
11	679	02/01/2022	3826	SECURITY BANK CARD CENTER INC	Quill - Jr. High History supplies	17.29

Encumbrance Register

Options: Year: 2021-2022, Date Range: 7/1/2021 - 6/30/2022, PO Range: 614 - 713, Fund Codes: 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	680	02/01/2022	3264	LITERACY RESOURCES LLC	615-Heggerty Training	2,500.00
11	681	02/01/2022	8318	AMAZON	books for library	550.00
11	682	02/01/2022	3826	SECURITY BANK CARD CENTER INC	L. WARNER/SCI. DEPT/WALMART/CLASSROOM SUPPLIES	400.00
11	683	02/01/2022	3826	SECURITY BANK CARD CENTER INC	L. WARNER/SCI. DEPT/BIO CORPORATION	535.21
11	684	02/01/2022	3826	SECURITY BANK CARD CENTER INC	L.WARNER/SCI.DEPT/CAROLINA/ CLASSROOM SUPPLIES	426.25
11	685	02/01/2022	31833	FOLLETT SCHOOL SOLUTIONS, LLC	Library Supplies	894.11
11	686	02/01/2022	8318	AMAZON	Library Supplies	242.56
11	687	02/01/2022	834	PERMA-BOUND	Library Supplies	1,413.28
11	688	02/01/2022	224	STORY FIRST INC.	Props for Theater Curriculum	125.00
11	689	02/01/2022	4021	JULIE DIERSCHKE	Theater Curriculum	24.95
11	690	02/01/2022	1343	J.W. PEPPER & SON, INC.	Sheet music for choir curriculum	350.00
11	692	02/07/2022	1269	SOFTWARE HOUSE INTERNATIONAL	Interactive Panel Companion Devices	1,444.97
11	693	02/07/2022	2560	HOUGHTON MIFFLIN HARCOURT	628-SPED-HMH Math 180	29,767.34
11	694	02/07/2022	797	OKLAHOMA NATURAL GAS CO.	NATURAL GAS SERVICE - DISTRICT	15,000.00
11	695	02/07/2022	30001	JOSTENS	JOM Senior cap and gown	2,600.00
11	696	02/07/2022	3826	SECURITY BANK CARD CENTER INC	JOM Extra Curricular Fees	250.00
11	697	02/08/2022	81	U.S. LIBRARY OF CONGRESS	552-Title IV Funds-Materials- Cannon	459.95
11	698	02/08/2022	1818	MERRIFIELD OFFICE SUPPLY	PreK-5th Grade Student Enrichment	5.00
11	699	02/08/2022	265	DLR GROUP INC. OF KANSAS	Vision planning for bond issue 2023	9,500.00
11	700	02/08/2022	107	TELECOMP HOLDINGS INC.	Deductible for ransomware recovery	10,000.00
11	701	02/08/2022	61	ROBINSON GLASS OF TULSA INC	Windshield Bus 34	452.00
11	702	02/08/2022	2883	VIZAVANCE	Vion Screenings	100.00
11	703	02/08/2022	2212	POWERSCHOOL GROUP LLC	Nutrakids software for remainder of FY22	4,451.59
11	704	02/08/2022	1818	MERRIFIELD OFFICE SUPPLY	11-165 copies	1,000.00
11	705	02/09/2022	3826	SECURITY BANK CARD CENTER INC	Travel, grant writing conference, OKC 2/10-11	250.00
11	706	02/09/2022	7089	HOLT TRUCK CENTERS OF OKLAHOMA,LLC	Bus 29 Alternator	444.00
11	707	02/09/2022	30003	LAKESHORE EQUIPMENT COMPANY	Ready for School Backpacks	349.00
11	708	02/09/2022	3697	SWEETWATER SOUND, INC	Music equipment for music classes	459.90
11	709	02/09/2022	3417	BEAR COMMUNICATIONS	Power Cables and Coax for New Buses	361.00
11	710	02/09/2022	8318	AMAZON	11-165 Art supplies for Mrs. Toomey	562.06
11	711	02/09/2022	8318	AMAZON	11-165 PE Equipment	629.37
11	712	02/09/2022	3826	SECURITY BANK CARD CENTER INC	AMAZON Hart Classroom Enrichment	203.90

Sapulpa Public Schools Encumbrance Register

Options: Year: 2021-2022, Date Range: 7/1/2021 - 6/30/2022, PO Range: 614 - 713, Fund Codes: 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	713	02/09/2022	3826	SECURITY BANK CARD CENTER INC	Amazon - English supplies	130.00
Non-Payroll Total:						\$154,789.38
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$154,789.38

Sapulpa Public Schools

Encumbrance Register

Options: Year: 2021-2022, Date Range: 7/1/2021 - 6/30/2022, PO Range: 149 - 999, Fund Codes: 21

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	149	01/13/2022	546	TEMPLE ENTERPRISES OF TULSA, INC.	HVAC Parts	300.00
21	150	01/13/2022	546	TEMPLE ENTERPRISES OF TULSA, INC.	HVAC parts	150.00
21	151	01/18/2022	8912	TREAT'S SOLUTIONS, INC.	Custodial cleaning supplies	247.12
21	152	01/18/2022	1097	TRANE U.S. INC.	HVAC parts	60.00
21	153	01/18/2022	9622	WESTLAKE HARDWARE INC	Supplies for Maintenance	1,500.00
21	154	01/24/2022	206	CITY OF SAPULPA	WATER-RENTAL PROPERTY	1,500.00
21	155	01/24/2022	31774	WARRIORS CONCRETE	Holmes Park/glass wall removal, new wall replace	2,450.00
21	156	01/25/2022	39745	MICHAEL MORGAN	Holmes Park/painting	1,250.00
21	157	01/26/2022	3158	WILLIAM A. HARRISON, INC.	HVAC Service/Parts	1,000.00
21	158	01/27/2022	5632	MARK'S PLUMBING PARTS	Maintenance supplies	500.00
21	159	01/27/2022	2432	ALLIED 100	AED REPLACEMENT BATTERIES ACROSS DISTRICT	3,390.08
21	160	01/27/2022	9554	ENVIRONMENTAL LOOP SVC	HVAC Parts and Supplies	500.00
21	161	01/28/2022	878	STEVEN ENTERPRISES, INC.	District Plumbing Service	1,000.00
21	162	02/01/2022	786	O'CONNOR COMPANY, INC.	HVAC Supplies	62.00
21	163	02/01/2022	546	TEMPLE ENTERPRISES OF TULSA, INC.	HVAC Parts	300.00
21	164	02/08/2022	796	OKLAHOMA GAS & ELECTRIC CO	DISTRICT ELECTRICAL SERVICE	150,000.00
Non-Payroll Total:						\$164,209.20
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$164,209.20

Encumbrance Register

Options: Year: 2021-2022, Date Range: 7/1/2021 - 6/30/2022, PO Range: 69 - 999, Fund Codes: 22

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
22	69	01/24/2022	1845	HEARTLAND PAYMENT SYSTEMS LLC	Meal Viewer annual subscription	1,620.00
22	70	01/24/2022	8468	DELL MARKETING L.P.	Laptop for Child Nutrition Department	914.98
22	71	02/09/2022	82019	TINA M HESTER	Reimbursement for copies	15.00
22	72	02/09/2022	3826	SECURITY BANK CARD CENTER INC	Emergency Purchases food/paper Randy's Foods	6,000.00
22	73	02/09/2022	7039	WES HEFLEY	Warehouse freezer repair and maintenance	7,300.00
Non-Payroll Total:						\$15,849.98
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$15,849.98

Sapulpa Public Schools**Encumbrance Register****Options:** Year: 2021-2022, Date Range: 7/1/2021 - 6/30/2022, PO Range: 13 - 14, Fund Codes: 31

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
31	13	01/19/2022	259	SYNTURF LLC	TURF AND INSTALLATION FOR SOFTBALL FIELD	23,352.88
31	14	01/26/2022	8348	AMERICAN HERITAGE BANK	LEASE PURCHASE PMT VIDEOBOARDS	67,094.00
Non-Payroll Total:						\$90,446.88
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$90,446.88

Encumbrance Register

Options: Year: 2021-2022, Date Range: 7/1/2021 - 6/30/2022, PO Range: 43 - 44, Fund Codes: 32

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
32	43	01/19/2022	1818	MERRIFIELD OFFICE SUPPLY	SLIP RESISTANT MATS FOR ALL DOORS HPE	1,085.00
32	44	01/21/2022	3826	SECURITY BANK CARD CENTER INC	THE CERAMIC SHOP ART EQUIPMENT HS	7,977.09
Non-Payroll Total:						\$9,062.09
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$9,062.09

Sapulpa Public Schools**Encumbrance Register****Options:** Year: 2021-2022, Date Range: 7/1/2021 - 6/30/2022, PO Range: 32 - 33, Fund Codes: 33

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
33	32	01/26/2022	791	TRANE U.S. INC.	BLOWER FAN FOR CHIEFTAIN CENTER HVAC	701.69
33	33	01/26/2022	546	TEMPLE ENTERPRISES OF TULSA, INC.	HVAC MOTOR INDUCER/SJH GYM	434.50

Non-Payroll Total:	\$1,136.19
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Payroll Total:	\$0.00
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Balance Forward:	\$0.00
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Report Total:	\$1,136.19
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Sapulpa Public Schools

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 1/1/2022 - 1/31/2022

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
000 NON CATEGORICAL FUND	\$60.00	\$0.00	\$0.00	\$0.00	\$60.00	\$0.00	\$60.00
801 HS GRANTS	\$3,376.26	\$0.00	\$0.00	\$167.35	\$3,208.91	\$1,711.71	\$1,497.20
802 HS OFFICE	\$2,559.93	\$18.32	\$250.00	\$797.64	\$2,030.61	\$791.39	\$1,239.22
803 CREDIT RECOVERY	\$4,066.87	\$0.00	\$0.00	\$0.00	\$4,066.87	\$0.00	\$4,066.87
804 ID BADGE	\$3,346.64	\$230.00	\$0.00	\$1,769.96	\$1,806.68	\$0.00	\$1,806.68
805 HS ART	\$7,085.71	\$5,500.00	\$0.00	\$207.90	\$12,377.81	\$11,092.07	\$1,285.74
806 HS BAND	\$12,879.80	\$845.00	\$0.00	\$583.97	\$13,140.83	\$2,789.88	\$10,350.95
807 HS BAND BOOSTER CONCESSION	\$51,643.14	\$3,240.00	\$0.00	\$5,600.23	\$49,282.91	\$8,746.10	\$40,536.81
808 HS OKLAHOMA CLOSE UP	\$473.50	\$0.00	\$0.00	\$0.00	\$473.50	\$0.00	\$473.50
809 HS HOSPITALITY COMMITTEE	\$617.77	\$55.00	\$0.00	\$0.00	\$672.77	\$325.00	\$347.77
810 HS STAY(STUD TCH AIDS YOUTH)	\$445.06	\$0.00	\$0.00	\$0.00	\$445.06	\$0.00	\$445.06
811 HS COUNSELING OFFICE	\$5,799.92	\$0.00	\$0.00	\$0.00	\$5,799.92	\$0.00	\$5,799.92
812 HS BUSINESS PROF ASSOC (BPA)	\$336.97	\$0.00	\$0.00	\$0.00	\$336.97	\$105.00	\$231.97
814 HS AP EXAMS	\$4,328.08	\$0.00	\$0.00	\$0.00	\$4,328.08	\$0.00	\$4,328.08
815 HS FCCLA	\$2,057.28	\$0.00	\$0.00	\$108.95	\$1,948.33	\$1,401.07	\$547.26
816 HS INDIAN ED PANTRY	\$83.27	\$0.00	\$0.00	\$9.85	\$73.42	\$73.42	\$0.00
817 HS LIBRARY	\$1,344.83	\$0.00	\$0.00	\$0.00	\$1,344.83	\$357.45	\$987.38
818 HS NATIONAL HONOR SOCIETY	\$6,009.22	\$0.00	\$0.00	\$0.00	\$6,009.22	\$1,726.63	\$4,282.59
819 GREEN-THUMB CHIEFTAINS	\$5,370.77	\$340.00	\$0.00	\$177.05	\$5,533.72	\$845.10	\$4,688.62
820 HS NAACP	\$112.30	\$0.00	\$0.00	\$0.00	\$112.30	\$0.00	\$112.30
821 HS SENIORS 2024	\$2,578.26	\$0.00	\$0.00	\$0.00	\$2,578.26	\$0.00	\$2,578.26
822 HS SENIORS 2022	\$7,280.01	\$0.00	\$0.00	\$0.00	\$7,280.01	\$1,040.00	\$6,240.01
823 HS SENIORS 2023	\$2,792.81	\$0.00	\$0.00	\$0.00	\$2,792.81	\$0.00	\$2,792.81
824 HS SCIENCE & ENGINEERING	\$4,689.97	\$0.00	\$0.00	\$0.00	\$4,689.97	\$0.00	\$4,689.97
825 HS SPANISH HONOR SOCIETY	\$716.03	\$0.00	\$0.00	\$0.00	\$716.03	\$30.00	\$686.03
826 HS SPECIAL ED/OLYMPICS	\$12,809.01	\$0.00	\$0.00	\$0.00	\$12,809.01	\$0.00	\$12,809.01
827 HS STUDENT COUNCIL	\$2,370.57	\$210.00	\$0.00	\$66.60	\$2,513.97	\$575.00	\$1,938.97
828 HS VOCAL MUSIC	\$25,327.34	\$38,697.05	\$0.00	\$5,397.58	\$58,626.81	\$15,690.70	\$42,936.11
829 HS AG ED & FFA	\$36,123.82	\$6,538.00	\$0.00	\$4,220.52	\$38,441.30	\$14,168.94	\$24,272.36
830 HS LYONS SPED	\$1,532.70	\$0.00	\$0.00	\$0.00	\$1,532.70	\$250.00	\$1,282.70
831 HS YEARBOOK	\$6,875.49	\$0.00	\$0.00	\$0.00	\$6,875.49	\$5,857.60	\$1,017.89
832 HS SIZEMORE SPED	\$488.33	\$0.00	\$0.00	\$0.00	\$488.33	\$0.00	\$488.33
833 HS FISHING TEAM/CLUB	\$1,291.90	\$0.00	\$0.00	\$0.00	\$1,291.90	\$593.13	\$698.77
835 HS BAND AUXILIARIES	\$6,738.77	\$353.48	\$0.00	\$804.45	\$6,287.80	\$4,395.55	\$1,892.25
836 HS BAND TRIPS	\$39,905.12	\$1,163.70	\$0.00	\$20,021.39	\$21,047.43	\$2,443.32	\$18,604.11
837 HS BAND GRANTS	\$43,979.54	\$44,000.00	\$0.00	\$15,877.46	\$72,102.08	\$4,809.33	\$67,292.75
838 HS PING PINGS	\$1,737.48	\$0.00	\$0.00	\$0.00	\$1,737.48	\$0.00	\$1,737.48
840 HS INDIAN PARENT COMMITTEE	\$242.89	\$0.00	\$0.00	\$53.96	\$188.93	\$0.00	\$188.93
841 HS SAPULPA INDIAN CLUB	\$2,152.92	\$0.00	\$0.00	\$68.72	\$2,084.20	\$0.00	\$2,084.20
842 HS KEY CLUB	\$719.58	\$0.00	\$0.00	\$390.00	\$329.58	\$0.00	\$329.58
843 HS GSA, GAY STRAIGHT ALLIANCE	\$68.71	\$0.00	\$0.00	\$0.00	\$68.71	\$0.00	\$68.71
844 HS PRODUCTIONS	\$11,757.41	\$7,789.15	\$0.00	\$1,946.15	\$17,600.41	\$833.16	\$16,767.25
845 HS CULINARY ARTS	\$537.78	\$765.00	\$0.00	\$318.67	\$984.11	\$181.33	\$802.78
846 HS JROTC	\$24,045.82	\$28,566.00	\$0.00	\$5,975.04	\$46,636.78	\$12,532.76	\$34,104.02
848 HS SCHOOL NURSE	\$1,813.34	\$0.00	\$0.00	\$0.00	\$1,813.34	\$0.00	\$1,813.34
849 BACKPACK FOOD PANTRY	\$7,073.49	\$0.00	\$0.00	\$662.66	\$6,410.83	\$6,311.90	\$98.93
850 LOCAL SCHOLARSHIPS	\$40,106.42	\$2,600.00	\$0.00	\$5,500.00	\$37,206.42	\$0.00	\$37,206.42
851 HS SENIOR GIRL EVENTS	\$2,705.65	\$1,150.00	\$0.00	\$0.00	\$3,855.65	\$0.00	\$3,855.65
852 HS FIRST ROBOTICS	\$20,702.01	\$39,500.00	\$0.00	\$0.00	\$60,202.01	\$0.00	\$60,202.01
854 HS INDIAN ED STAFF DEV	\$2,790.97	\$0.00	\$0.00	\$27.58	\$2,763.39	\$700.00	\$2,063.39
855 HS PHYSICS	\$684.22	\$0.00	\$0.00	\$0.00	\$684.22	\$0.00	\$684.22
856 E-SPORTS	\$5,425.82	\$0.00	\$0.00	\$0.00	\$5,425.82	\$448.46	\$4,977.36
857 JH OFFICE	\$1,379.09	\$0.00	\$250.00	\$513.48	\$1,115.61	\$896.71	\$218.90
860 JH LIBRARY	\$1,115.53	\$0.00	\$0.00	\$0.00	\$1,115.53	\$0.00	\$1,115.53
863 JH STUDENT COUNCIL	\$1,523.36	\$0.00	\$0.00	\$28.68	\$1,494.68	\$712.92	\$781.76
864 JH VOCAL MUSIC	\$8,050.29	\$16.00	\$0.00	\$0.00	\$8,066.29	\$494.61	\$7,571.68
866 JH YEARBOOK	\$5,125.10	\$0.00	\$0.00	\$0.00	\$5,125.10	\$0.00	\$5,125.10

Sapulpa Public Schools

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 1/1/2022 - 1/31/2022

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
870 JH ART	\$4,648.34	\$0.00	\$0.00	\$129.96	\$4,518.38	\$3,711.74	\$806.64
871 JH TAPS	\$315.81	\$0.00	\$0.00	\$0.00	\$315.81	\$0.00	\$315.81
872 STEM JH MATH & SCIENCE	\$4,239.76	\$0.00	\$0.00	\$0.00	\$4,239.76	\$0.00	\$4,239.76
874 JR HIGH GRANTS	\$5,302.32	\$0.00	\$0.00	\$566.56	\$4,735.76	\$1,190.18	\$3,545.58
877 MS OFFICE	\$5,179.25	\$0.00	\$250.00	\$0.00	\$5,429.25	\$1,718.52	\$3,710.73
878 MS LIBRARY	\$3,414.54	\$0.00	\$0.00	\$2,622.85	\$791.69	\$0.00	\$791.69
879 MS STUDENT OF THE MONTH	\$200.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$200.00
880 MS STUDENT COUNCIL	\$18.90	\$0.00	\$0.00	\$0.00	\$18.90	\$0.00	\$18.90
881 MS YEARBOOK	\$402.24	\$833.00	\$0.00	\$0.00	\$1,235.24	\$0.00	\$1,235.24
883 MS CHOIR	\$9,724.43	\$130.00	\$0.00	\$59.99	\$9,794.44	\$2,558.14	\$7,236.30
886 MS NJHS	\$1,383.98	\$0.00	\$0.00	\$0.00	\$1,383.98	\$0.00	\$1,383.98
887 7TH/8TH GR VOLLEYBALL	\$636.33	\$0.00	\$0.00	\$0.00	\$636.33	\$0.00	\$636.33
888 MS GRANTS	\$1,242.09	\$0.00	\$0.00	\$1,056.00	\$186.09	\$0.00	\$186.09
891 GT REDDING	\$7.03	\$0.00	\$0.00	\$0.00	\$7.03	\$0.00	\$7.03
892 SPED DIRECTOR	\$447.34	\$10,500.00	\$0.00	\$0.00	\$10,947.34	\$0.00	\$10,947.34
893 LIBERTY LIBRARY	\$935.73	\$0.00	\$0.00	\$0.00	\$935.73	\$10.00	\$925.73
894 LIBERTY MISC	\$1,505.16	\$7,000.00	\$250.00	\$195.84	\$8,559.32	\$701.00	\$7,858.32
895 LIBERTY FUNDRAISING	\$6,538.37	\$3,116.00	\$0.00	\$600.12	\$9,054.25	\$5,043.80	\$4,010.45
896 LIBERTY STEM CLUB	\$25,354.43	\$21,802.35	\$0.00	\$13,318.50	\$33,838.28	\$21,677.80	\$12,160.48
897 LIBERTY GRANTS	\$11,988.62	\$0.00	\$0.00	\$8,027.61	\$3,961.01	\$2,513.78	\$1,447.23
900 FREEDOM MISC	\$2,900.32	\$0.00	\$250.00	\$0.00	\$3,150.32	\$928.62	\$2,221.70
901 FREEDOM FUNDRAISING	\$733.27	\$596.25	\$0.00	\$312.90	\$1,016.62	\$0.00	\$1,016.62
902 FREEDOM LIBRARY	\$1,781.63	\$0.00	\$0.00	\$0.00	\$1,781.63	\$59.82	\$1,721.81
903 FREEDOM GRANTS	\$4,355.95	\$0.00	\$0.00	\$3,881.89	\$474.06	\$0.00	\$474.06
904 FREEDOM TAPS	\$14,949.35	\$596.60	\$0.00	\$859.10	\$14,686.85	\$6,168.30	\$8,518.55
907 JEFFERSON HTS MISC	\$2,731.29	\$0.00	\$250.00	\$243.38	\$2,737.91	\$914.63	\$1,823.28
908 JEFFERSON HTS FUNDRAISING	\$13,490.34	\$256.00	\$0.00	\$1,501.90	\$12,244.44	\$3,382.58	\$8,861.86
910 JEFFERSON HTS GRANTS	\$13,005.24	\$0.00	\$0.00	\$929.64	\$12,075.60	\$3,216.84	\$8,858.76
911 JEFFERSON HTS LIBRARY	\$1,926.20	\$0.00	\$0.00	\$0.00	\$1,926.20	\$460.00	\$1,466.20
919 HOLMES PARK MISC	\$6,100.62	\$0.00	\$250.00	\$719.16	\$5,631.46	\$3,263.88	\$2,367.58
920 HOLMES PARK FUNDRAISING	\$26,328.56	\$2,885.00	\$0.00	\$2,887.04	\$26,326.52	\$5,133.99	\$21,192.53
921 HOLMES PARK LIBRARY	\$2,038.81	\$0.00	\$0.00	\$0.00	\$2,038.81	\$0.00	\$2,038.81
922 HOLMES PARK GRANTS	\$5,026.71	\$0.00	\$0.00	\$1,315.49	\$3,711.22	\$3,641.74	\$69.48
928 REVOLUTIONARY DAYS	\$330.80	\$0.00	\$0.00	\$0.00	\$330.80	\$0.00	\$330.80
929 DISTRICT STEM	\$23,191.13	\$100.00	\$0.00	\$0.00	\$23,291.13	\$638.58	\$22,652.55
930 SAPULPA ACADEMIC CONF	\$267.36	\$0.00	\$0.00	\$0.00	\$267.36	\$0.00	\$267.36
931 BENEVOLENCE FUND	\$10,200.00	\$0.00	\$0.00	\$277.39	\$9,922.61	\$0.00	\$9,922.61
932 GT GRANTS	\$0.00	\$13,550.00	\$0.00	\$0.00	\$13,550.00	\$0.00	\$13,550.00
933 NOW (INTEREST INCOME)	\$24,935.85	\$2,099.32	\$0.00	\$0.00	\$27,035.17	\$498.76	\$26,536.41
934 DRIVERS EDUCATION	\$2,100.00	\$0.00	\$0.00	\$175.00	\$1,925.00	\$0.00	\$1,925.00
936 STEM-CAMP INVENTION	\$9,887.50	\$24,000.00	\$0.00	\$0.00	\$33,887.50	\$0.00	\$33,887.50
937 LATCHKEY	\$85,372.02	\$15,764.10	\$0.00	\$504.86	\$100,631.26	\$2,235.68	\$98,395.58
938 COLLINS FOUNDATION	\$27,119.25	\$0.00	\$0.00	\$0.00	\$27,119.25	\$0.00	\$27,119.25
939 EDUCATION FOUNDATION	\$79.90	\$0.00	\$0.00	\$0.00	\$79.90	\$0.00	\$79.90
940 SPARK	\$49,194.98	\$0.00	\$0.00	\$0.00	\$49,194.98	\$1,692.62	\$47,502.36
941 LOCAL SCH CHILD WELFARE	\$34,513.25	\$34,000.00	\$0.00	\$962.49	\$67,550.76	\$11,998.55	\$55,552.21
942 HOT SPOT INSURANCE	\$705.00	\$0.00	\$0.00	\$0.00	\$705.00	\$0.00	\$705.00
943 ALTERNATIVE SCHOOL GRANTS	\$625.55	\$0.00	\$0.00	\$0.00	\$625.55	\$589.93	\$35.62
944 CHILD NUTRITION BANQUETS	\$0.00	\$124.00	\$0.00	\$0.00	\$124.00	\$0.00	\$124.00
945 SPS FOOD SERV ASSOC	\$7,515.14	\$0.00	\$0.00	\$0.00	\$7,515.14	\$0.00	\$7,515.14
946 SOFT DRINK MONEY	\$13,929.70	\$7,111.32	(\$2,000.00)	\$945.61	\$18,095.41	\$3,463.96	\$14,631.45
947 ALTERNATIVE SCHOOL	\$4,022.77	\$30.00	\$250.00	\$396.10	\$3,906.67	\$399.34	\$3,507.33
949 CLEARING ACCOUNT	\$75.61	\$0.00	\$0.00	\$0.00	\$75.61	\$0.00	\$75.61
950 SERVICE CENTER	\$367.43	\$0.00	\$0.00	\$0.00	\$367.43	\$0.00	\$367.43
952 CHROMEBOOK INS/REPAIR	\$51,717.22	\$766.04	\$0.00	\$0.00	\$52,483.26	\$0.00	\$52,483.26
954 5TH GRADE ELEM BASKETBALL	\$970.25	\$0.00	\$0.00	\$150.00	\$820.25	\$350.00	\$470.25
956 CENTENNIAL PLAZA PROJECT	\$1,973.34	\$0.00	\$0.00	\$0.00	\$1,973.34	\$0.00	\$1,973.34

Sapulpa Public Schools

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 1/1/2022 - 1/31/2022

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
957 HOMELESS	\$564.99	\$0.00	\$0.00	\$0.00	\$564.99	\$0.00	\$564.99
960 ATHLETIC SPORTS OVERALL	\$5,311.10	\$2,390.00	\$0.00	\$502.36	\$7,198.74	\$3,046.17	\$4,152.57
961 FOOTBALL BUDGET	\$9,975.76	\$0.00	\$0.00	\$63.00	\$9,912.76	\$1,753.26	\$8,159.50
962 BOYS BASKETBALL BUDGET	\$4,318.32	\$0.00	\$0.00	\$2,589.07	\$1,729.25	\$1,399.43	\$329.82
963 GIRLS BASKETBALL BUDGET	\$1,167.38	\$0.00	\$0.00	\$983.84	\$183.54	\$67.43	\$116.11
964 BASEBALL BUDGET	\$8,478.75	\$0.00	\$0.00	\$256.00	\$8,222.75	\$7,389.00	\$833.75
965 SOFTBALL BUDGET	\$3,136.51	\$0.00	\$0.00	\$0.00	\$3,136.51	\$0.00	\$3,136.51
966 WRESTLING BUDGET	\$4,048.83	\$0.00	\$0.00	\$396.88	\$3,651.95	\$3,527.80	\$124.15
967 TENNIS BUDGET	\$1,257.29	\$0.00	\$0.00	\$0.00	\$1,257.29	\$751.68	\$505.61
968 TRACK BUDGET	\$3,798.99	\$0.00	\$0.00	\$0.00	\$3,798.99	\$664.60	\$3,134.39
969 GOLF BUDGET	\$4,024.03	\$0.00	\$0.00	\$98.00	\$3,926.03	\$994.05	\$2,931.98
971 ATHLETIC - BOOSTER CLUB	\$116,907.99	\$3,437.71	\$0.00	\$13,072.14	\$107,273.56	\$27,471.00	\$79,802.56
972 CROSS COUNTRY BUDGET	\$9,139.26	\$0.00	\$0.00	\$922.25	\$8,217.01	\$14.50	\$8,202.51
973 BOYS SOCCER BUDGET	\$4,769.06	\$0.00	\$0.00	\$682.73	\$4,086.33	\$1,600.00	\$2,486.33
974 ATHLETICS - TRAINER	\$6.51	\$0.00	\$0.00	\$0.00	\$6.51	\$0.00	\$6.51
975 GIRLS SOCCER BUDGET	\$10,518.04	\$0.00	\$0.00	\$0.00	\$10,518.04	\$6,735.00	\$3,783.04
976 GIRLS VOLLEYBALL BUDGET	\$3,598.16	\$0.00	\$0.00	\$0.00	\$3,598.16	\$540.00	\$3,058.16
977 CHEER BUDGET	\$1,763.75	\$0.00	\$0.00	\$400.00	\$1,363.75	\$593.74	\$770.01
978 ALL EVENTS GATE	\$18,097.22	\$5,455.16	\$0.00	\$3,978.55	\$19,573.83	\$8,949.39	\$10,624.44
979 JR HIGH CHEER	\$3,893.75	\$200.00	\$0.00	\$2,429.20	\$1,664.55	\$1,447.15	\$217.40
983 DRUG TEST-PHYSICALS	\$6,617.98	\$98.94	\$0.00	\$382.00	\$6,334.92	\$3,376.78	\$2,958.14
986 CHIEFTAIN CENTER CONCESSION	\$4,976.59	\$5,325.42	\$0.00	\$52.06	\$10,249.95	\$5,470.54	\$4,779.41
Total	\$1,201,572.14	\$343,743.91	\$0.00	\$140,743.30	\$1,404,572.75	\$266,884.54	\$1,137,688.21

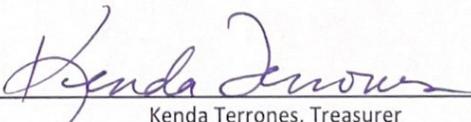
**SAPULPA PUBLIC SCHOOLS
TREASURER'S SUMMARY
JANUARY 2022**

	GENERAL FUND	BUILDING FUND	CH NUTR FUND	BOND FUND	SINKING FUND	TOTALS
BEG BALANCE	1,180,379.16	(6,265.31)	595,228.88	2,407,488.78	903,269.65	5,080,101.16
DEPOSITS	7,213,671.86	694,075.15	22,853.98	-	3,663,960.24	11,594,561.23
CHECKS ISSUED						
Current Year	2,295,473.18	69,450.35	156,070.57	125,852.84	-	2,646,846.94
Prior Year	200.00	-	-	18,159.93	-	18,359.93
END BALANCE	6,098,377.84	618,359.49	462,012.29	2,263,476.01	4,567,229.89	14,009,455.52
Last Yr Same Month	4,910,448.19	497,191.38	35,092.84	2,609,479.46	3,966,065.16	12,018,277.03
Gain or (Loss)	1,187,929.65	121,168.11	426,919.45	(346,003.45)	601,164.73	1,991,178.49

Notes:

Ad Valorem came in a bit higher than anticipated. We also received a higher than expected adjustment for the state aid at mid-term. Ad Valorem increases affect the General, Building and Sinking Funds.

I CERTIFY THAT THIS REPORT, SUMMARIZED ON PAGES 1, 2, AND 3
IS CORRECT AND IN ACCORDANCE WITH THE RECORDS.


Kenda Terrones, Treasurer

<u>GENERAL FUND</u>	PREVIOUS <u>TOTAL</u>	CURRENT <u>MONTH</u>	NEW <u>YR-TO-DATE</u>
<u>Local Revenue</u>			
Current Ad Valorem	124,314.18	4,735,687.55	4,860,001.73
Prior Ad Valorem	113,878.46	9,082.62	122,961.08
Homestead & In Lieu Tax	32,954.67	2,724.51	35,679.18
Interest Earned	4,314.26	1,031.21	5,345.47
Rental of Facilities	0.00	0.00	0.00
Sale of Surplus Equipment	0.00	0.00	0.00
Insurance Recovery	0.00	0.00	0.00
Workers' Compensation	0.00	0.00	0.00
Misc Reimbursements	57,983.73	2,132.00	60,115.73
Donations and Contributions	5,760.22	4,500.00	10,260.22
Repayment from CNF	0.00	0.00	0.00
Repayment from Activity Fd	<u>12,611.16</u>	<u>5,954.28</u>	<u>18,565.44</u>
Local TOTALS	351,816.68	4,761,112.17	5,112,928.85
<u>County Revenue</u>			
Mill Levy	33,451.56	442,772.67	476,224.23
Mortgage Tax	<u>87,496.92</u>	<u>13,017.18</u>	<u>100,514.10</u>
County TOTALS	120,948.48	455,789.85	576,738.33
<u>State Revenue</u>			
Gross Production	90,775.98	22,289.70	113,065.68
Auto Tags	863,829.42	136,575.38	1,000,404.80
School Land	225,604.21	74,982.81	300,587.02
Tax Stamps & Other Misc	2,698.54	893.52	3,592.06
Farm Implement Tax Stamp	0.00	0.00	0.00
State Aid (Fdn. & Incentive)	5,229,291.39	1,272,455.25	6,501,746.64
Flexible Benefit	1,076,574.81	228,602.15	1,305,176.96
Alternative Ed/High Challenge	0.00	0.00	0.00
Staff Development	0.00	0.00	0.00
National Board Cert Stipends	0.00	39,050.00	39,050.00
Reading Sufficiency	59,501.84	0.00	59,501.84
State Textbook Allocation	305,019.62	1,982.27	307,001.89
Driver's Education	1,320.00	0.00	1,320.00
Okla Parents as Teachers	0.00	0.00	0.00
State Land Reimbursement	0.00	0.00	0.00
State Misc/ACE Technology	0.00	0.00	0.00
State Misc/ACE Remediation	0.00	0.00	0.00
State Misc/Gear Up (022)	0.00	0.00	0.00
Robotics Grant (3690)	0.00	0.00	0.00
Vocational Salaries	15,420.00	0.00	15,420.00
Voc. Incentive Assistance	36,446.00	0.00	36,446.00
Okla Education Lottery Fund	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
State TOTALS	7,906,481.81	1,776,831.08	9,683,312.89
<u>Federal Revenue</u>			
FEMA	0.00	0.00	0.00
Title VII - Indian Ed (561)	83,909.34	14,741.24	98,650.58

JROTC	33,939.48	5,375.68	39,315.16
SIG Grants -Liberty	0.00	0.00	0.00
Title I (511)	324,748.78	60,400.11	385,148.89
Title II Part A (541)	134,331.76	11,295.85	145,627.61
IDEA-B Flow Thru (621)	400,089.13	62,772.41	462,861.54
IDEA-B Preschool 3-5 (641)	6,820.46	28.30	6,848.76
Other Federal Programs		0.00	
Title 10 (596)	24,743.44	0.00	24,743.44
JOM (563)	34,229.96	0.00	34,229.96
CARES/ESSER/ARP	1,795,645.32	65,325.17	1,860,970.49
Carl Perkins (421)	0.00	0.00	0.00
	Federal TOTALS	2,838,457.67	3,058,396.43
TOTAL GEN FUND		11,217,704.64	18,431,376.50
<u>BUILDING FUND</u>			
Current Taxes	13,823.82	676,337.72	690,161.54
Prior Taxes	17,351.76	1,297.15	18,648.91
In Lieu of Taxes	6,996.55	363.94	7,360.49
Facility Rental	6,600.00	1,100.00	7,700.00
Insurance Recovery	0.00	14,976.34	14,976.34
Farm Implement Tax Stamp	0.00	0.00	0.00
State Land Reimbursement	0.00	0.00	0.00
FEMA	0.00	0.00	0.00
Donations and Contributions	0.00	0.00	0.00
	Building Fund TOTALS	44,772.13	738,847.28
<u>CHILD NUTR FUND</u>			
Local (Meals, Interest, etc)	60,812.33	10,653.05	71,465.38
State Reimbursement	127,440.56	12,200.93	139,641.49
Federal Reimbursement	855,498.54	0.00	855,498.54
	Child Nutrition Fund TOTALS	1,043,751.43	1,066,605.41
<u>TOTAL GF/BF/CNF</u>		12,306,228.20	20,236,829.19
<u>BOND FUND</u>			
Interest	0.00	0.00	0.00
Sale of New Bonds	0.00	0.00	0.00
	Bond Fund TOTALS	0.00	0.00
<u>SINKING FUND</u>			
Current Taxes	74,691.90	3,654,341.34	3,729,033.24
Prior Taxes	99,883.04	7,652.47	107,535.51
In Lieu of Taxes	38,448.34	1,966.43	40,414.77
Interest/In Lieu Reimb	0.00	0.00	0.00
State Land Reimbursement	0.00	0.00	0.00
Farm Implement Tax Stamp	0.00	0.00	0.00
Premium on Bonds Sold	0.00	0.00	0.00
	Sinking Fund TOTALS	213,023.28	3,876,983.52
<u>INSURANCE REIMBURSEMENT FUND</u>		542,457.99	542,457.99
GRAND TOTAL		13,061,709.47	24,656,270.70

UTILITIES COMPARISON 2019-20 TO 2021-22

	410	623	624	625	627	MO	YTD	MONTHLY	YEAR	%
	<u>Water</u>	<u>Diesel</u>	<u>Electricity</u>	<u>Gasoline</u>	<u>Nat'l Gas</u>	<u>TOTAL</u>	<u>TOTAL</u>	<u>INCR/DECR</u>	<u>INCR/DECR</u>	
Jul 19	13,466		39,988		1,268	54,722	54,722	-12,847	-12,847	-23.48%
Aug 19	13,155	2,489	45,733	3,535	2,309	67,221	121,943	-20,492	-33,339	-27.34%
Sep 19	14,550	7,658	60,281	2,961	2,180	87,630	209,573	3,036	-30,304	-14.46%
Oct 19	16,451	12,725	71,410	3,270	2,326	106,181	315,754	10,870	-19,434	-6.15%
Nov 19	15,551	15,630	63,334	3,025	2,770	100,310	416,064	4,756	-14,677	-3.53%
Dec 19	13,565	11,586	40,967	3,044	6,698	75,861	491,925	6,119	-8,558	-1.74%
Jan 20	11,527	8,678	31,172	2,177	11,529	65,083	557,008	-4,619	-13,176	-2.37%
Feb 20	12,686	12,922	32,651	2,267	11,073	71,599	628,607	-278	-13,454	-2.14%
Mar 20	14,190	11,861	32,612	2,996	9,726	71,385	699,992	-58	-13,512	-1.93%
Apr 20	12,437	7,470	30,640	3,068	6,577	60,192	760,184	-5,809	-19,321	-2.54%
May 20	10,737	761	27,032	1,185	3,845	43,560	803,745	-24,256	-43,577	-5.42%
Jun 20	10,610	1,058	25,283	1,249	2,592	40,791	844,536	-17,163	-60,739	-7.19%
Jul 20	7,504		0		2,429	9,933	9,933	-44,789	-44,789	-450.92%
Aug 20	12,954	1,762	45,182	746	2,225	62,870	72,802	-4,351	-49,141	-67.50%
Sep 20	13,694	3,558	58,396	1,142	2,769	79,559	152,361	-8,071	-57,212	-37.55%
Oct 20	16,814	7,674	57,472	2,760	3,155	87,875	240,236	-18,306	-75,518	-31.43%
Nov 20	18,346	7,728	50,184	1,452	4,687	82,397	322,633	-17,913	-93,431	-28.96%
Dec 20	17,205	5,926	34,191	1,271	7,136	65,729	388,363	-10,131	-103,562	-26.67%
Jan 21	14,490	3,226	29,178	892	12,302	60,088	448,450	-4,996	-108,558	-24.21%
Feb 21	16,374	8,994	29,777	1,937	15,536	72,617	521,068	1,018	-107,539	-20.64%
Mar 21	15,956	6,443	29,168	1,247	33,530	86,345	607,413	14,960	-92,579	-15.24%
Apr 21	13,183	12,146	29,306	2,385	10,674	67,694	675,107	7,502	-85,078	-12.60%
May 21	13,819	15,220	27,752	4,436	8,679	69,906	745,013	26,346	-58,731	-7.88%
Jun 21	19,708	12,494	30,586	2,609	3,519	68,916	813,929	28,125	-30,606	-3.76%
Jul 21	6,122		31,962	0	1,042	39,126	39,126	29,193	29,193	74.61%
Aug 21	13,241	634	52,342	3,172	2,223	71,612	110,738	8,743	37,936	34.26%
Sep 21	17,934	5,877	59,873	2,931	3,471	90,085	200,823	10,526	48,462	24.13%

Oct 21	17,120	14,216	70,644	3,824	3,934	109,738	310,561	21,863	70,325	22.64%
Nov 21	18,411	14,199	66,410	4,413	4,958	108,392	418,953	25,995	96,320	22.99%
Dec 21	7,965	11,911	40,804	3,383	2,056	66,119	485,072	389	96,709	19.94%
Jan 22	25,545	10,401	33,918	2,202	17,473	89,539	574,610	29,451	126,160	21.96%

General Fund
WORKING BUDGET

WADM

State Allocation (projected)

Other State Revenue

Local and County Revenue

Federal Grant Revenue

CURRENT YEAR REVENUE (EON)

Prior Year Carryover

Total Revenue per EON

Projected Expenses

Salaries

Benefits

Purchased Professional & Technical Services

Contracted Property Services

Other Contracted Services

Supplies & Materials

Property Expenses

Other Objects

Total Expenses

Projected Carryover

Budgeted 2021-22 5732
11,367,222.70
5,241,398.30
8,116,380.00
5,776,895.00
30,501,896.00
2,624,298.00
33,126,194.00
20,650,000.00
6,200,000.00
550,000.00
250,000.00
550,000.00
1,700,000.00
150,000.00
450,000.00
<u> -</u>
30,500,000.00
2,626,194.00 8.61%

Rank One
P.O. Box 1044
Sanger, TX 76266

December 9, 2021
Sapulpa Public Schools
511 East Lee
Sapulpa, OK 74066

Engagement of Rank One Online Registration Software

Dear Sir or Madam:

We are pleased that you have agreed to utilize the Rank One Online Registration Software (the "Company") commencing from your acceptance of this letter.

The Company will provide you the following:

1. The use of and access to the Rank One Registration Software. This will allow Sapulpa Public Schools to accept credit card payments and online registrations for their online registrations including camp fees. Rank One is partnered with Paysafe as a payment processor. Any payments will be processed through Rank One, using Paysafe. Access to the Rank One Online Registration Software is no additional cost for Sapulpa Public Schools. Rank One will add a processing fee of \$1 & 3% to each transaction. This fee will be passed on and Sapulpa Public Schools will receive the amount charged for the registration via direct deposit.

We look forward to working with you and helping with your online registrations.

Sincerely,

Rank One



CONTRACT FOR PROFESSIONAL DEVELOPMENT: Webinar

Contract Date: January 28, 2022

Organization: Sapulpa Public Schools
(the "District")

Address: 511 East Lee
Sapulpa, OK 74066

Contact Name: Donia Doudican

Title: Executive Director of Teaching and Learning

Topic: Tier 1 (PreK-Primary) and Bridge the Gap

Presenter: Lori Jurjovec (Tier 1) Marjorie Bottari (Bridge the Gap)

Date & Time: February 18, 2022 February 18, 2022
8:00-9:30AM CST (Tier 1) 8:00-9:15AM CST (BTG)

Professional Fee: \$2500. The District agrees to pay such amount to Literacy Resources, LLC within 30 days upon completion of the Professional Services. **A PO must be submitted two weeks prior to the training date.** Preferred payment methods include Direct Deposit (EFT/ACH), Credit Card, and E-Check. Physical checks are also accepted and should be payable to **Literacy Resources, LLC**.

Handouts: The District will duplicate the handout sent in advance for all participants. The District acknowledges and agrees that all copyright and other intellectual property rights in the materials within the handouts belong to Literacy Resources, and the District will not copy, distribute, display or modify the handouts except as provided herein or otherwise as approved by Literacy Resources in writing.

Equipment: A computer or tablet with a projector should be used to display the webinar to a group. Zoom is the online platform used to provide this webinar and the camera and speakers should be enabled prior to the start time of the webinar.

Intellectual Property Rights & Webinar Recording: The District will be provided with a recording of the webinar for 30 days following the scheduled date of the webinar. The District acknowledges and agrees that all copyright and other intellectual property rights in the recordings belong to Literacy Resources, and the District will not copy, distribute, display, perform or modify the recordings as provided herein or otherwise as approved by Literacy Resources in writing.

Cancellation Policy: The District acknowledges and agrees that cancellations made by the District up to 2 weeks (14 days) prior to the scheduled date of the webinar will be processed without penalty, and any prepayments made will be refunded in full. Cancellations made by the District less than 2 weeks (14 days) prior to the scheduled date of the webinar will be subject a charge equal to 100% of the professional fee - any prepayments made will not be refunded.*

***Force Majeure:** In the event either party must cancel the scheduled webinar because of circumstances reasonably beyond its control, including but not limited to closures due to weather, closures due to pandemic, technical or power interruptions or malfunctions, strike, national emergencies, fire, flood, catastrophe, or acts of God, the District shall not be responsible for any cancellation fees or penalties. In the event of such an occurrence, each party agrees to make a good faith effort to reschedule professional services for a later date and time.

Signatures:

District

Title

Date

Kim Greene

Literacy Resources, LLC
PD Specialist

Title
January 28, 2022

Date



Lincoln Christian Winter Classic



This is the official invitation for the 2022-2023 Lincoln Christian Winter Classic. You are one of eight teams being invited. We are requesting that you fill out the contract portion below to accept the invitation and reserve your place in our tournament. Thank you for your time and we look forward to seeing you in January 2023!

Contract

Tournament Details:

- Tournament Dates: January 5th, 6th, and 7th, 2023
- 3 game guarantee
- Game times will start at 10:00 am on Thursday, Friday, and Saturday
- 3 man officiating crew will be utilized on all games
- All teams must have a light uniform and a colored uniform to comply with OSSAA
- All teams need to report to game site 30 minutes prior to game time to keep the tournament on schedule
- If contract is not upheld there is a \$300 fee unless due to inclement weather or other unforeseeable circumstance
- Contract is due by February 11th, 2022

School Name: _____ **Mascot:** _____

Classification: _____ **Boys/Girls/Both:** _____

Administrator authorizing participation: _____
Please Print Name of Administrator

Contact number for administrator: _____

Boys Head Coach: _____ **Contact number:** _____
Please Print Name Preferably Cell Phone

Boys Head Coach Email: _____

Girls Head Coach: _____ **Contact number:** _____
Please Print Name Preferably Cell Phone

Girls Head Coach Email: _____

The aforementioned school/institution agrees to the terms of the tournament contract listed above.

Administrator Signature

Date

**Bishop Kelley High School
Athletic Department
3905 S. Hudson
Tulsa, OK 74135**

**Oklahoma Secondary Schools Activities Association
Contract for Athletic Contests**

We Bishop Kelley High School, party of the first part, do this 20th day of January 2022 contract for three games to be held during the specified tournament week of December 8, 9, and 10, 2022:

Sapulpa High School (Men's Basketball)

To be played in a tournament format, three games at the Bishop Kelley High School Basketball Invitational Tournament on the specified dates.

The school canceling this contract without the consent of the other shall forfeit the sum of \$1000.00 to the offended school.

Both parties agree that the rules of the OSSAA are part of this contract and that the suspension or termination of membership in this association of either party shall render this contract null and void. Provided that this contract shall not be binding on either party unless a copy, properly signed, is returned to the party of the first part by February 11, 2022

Bishop Kelley High School

Party of the first part



Lance Parks, Athletic Director

Visiting Team

Party of the second party

Principal or Athletic Director

Bishop Kelley High School
3905 S. Hudson
Tulsa, OK 74135
Phone #: 918-627-3390
Fax #: 918-664-2134
lparks@bishopkelley.org

SAPULPA HIGH SCHOOL
SUPERINTENDENT'S REQUEST FOR
OUT OF STATE ACTIVITY TRIP

REQUESTING GROUP: Marching Band DATE OF REQUEST: 01/31/2022

SPONSOR: Whitney Yokum

DESTINATION: Orlando, Florida

DATE LEAVING (DAY AND DATE) Wednesday March 8, 2023

DATE RETURNING (DAY AND DATE) Tuesday March 14, 2023

NUMBER OF SCHOOL DAYS MISSED 2

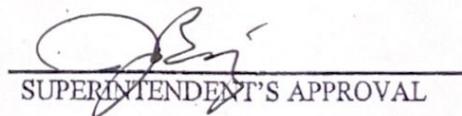
THIS TRIP IS SPONSORED THROUGH EXISTING MONIES IN MY ACTIVITY ACCOUNT
AND THE FUNDS WERE RAISED BY BOARD APPROVED FUNDRAISERS.
PLEASE LIST BRIEFLY HOW THESE FUNDS WERE RAISED: Candy Bar Sales, Mattress
Fundraiser, Cheesecake Sales, Cookie Dough Sales, Newspaper Sales

NUMBER OF STUDENTS ATTENDING: approx. 125 NUMBER OF SPONSORS: 4

PURPOSE OF
TRIP: Marching Band Performance, Parade at Disney World's Magic Kingdom

MODE OF
TRANSPORTATION: Charter Bus


PRINCIPAL'S APPROVAL


SUPERINTENDENT'S APPROVAL

SAPULPA HIGH SCHOOL

SUPERINTENDENT'S REQUEST FOR
OUT OF STATE ACTIVITY TRIP

REQUESTING GROUP: FFA DATE OF REQUEST: 2-8-22
SPONSOR: Dylan Johnston
DESTINATION: Fort Smith, AR
DATE LEAVING (DAY AND DATE) 3/7/22
DATE RETURNING (DAY AND DATE) 3/7/22
NUMBER OF SCHOOL DAYS MISSED 1

THIS TRIP IS SPONSORED THROUGH EXISTING MONIES IN MY ACTIVITY ACCOUNT
AND THE FUNDS WERE RAISED BY BOARD APPROVED FUNDRAISERS.

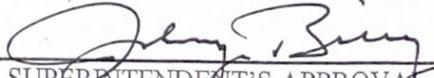
PLEASE LIST BRIEFLY HOW THESE FUNDS WERE RAISED: Sapulpa FFA
Fundraisers - Blue & Gold

NUMBER OF STUDENTS ATTENDING: 4 NUMBER OF SPONSORS: _____

PURPOSE OF TRIP: Agriculture Mechanics Contest

MODE OF TRANSPORTATION: Pickup Truck - Provided truck for FFA


PRINCIPAL'S APPROVAL


SUPERINTENDENT'S APPROVAL

SAPULPA HIGH SCHOOL

SUPERINTENDENT'S REQUEST FOR
OUT OF STATE ACTIVITY TRIP

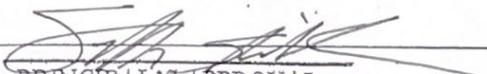
REQUESTING GROUP: Volleyball DATE OF REQUEST: 1/20/2020
SPONSOR: Carey Harp
DESTINATION: Branson, MO
DATE LEAVING (DAY AND DATE) July 11
DATE RETURNING (DAY AND DATE) July 14
NUMBER OF SCHOOL DAYS MISSED 0

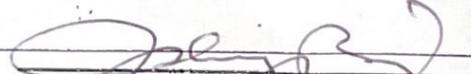
THIS TRIP IS SPONSORED THROUGH EXISTING MONIES IN MY ACTIVITY ACCOUNT
AND THE FUNDS WERE RAISED BY BOARD APPROVED FUNDRAISERS.
PLEASE LIST BRIEFLY HOW THESE FUNDS WERE RAISED: _____

NUMBER OF STUDENTS ATTENDING: 14 NUMBER OF SPONSORS: 4 (2 Coaches & 2 Chaperones)

PURPOSE OF TRIP: To prepare for the upcoming volleyball season

MODE OF TRANSPORTATION: School vans


PRINCIPAL'S APPROVAL


SUPERINTENDENT'S APPROVAL

FUNDRAISERS 2021-22 School Year

SITE	CLUB	DATE OF EVENT	FUNDRAISER	HOW FUNDS WILL BE USED
Sapulpa Jr. High	Leadership	2/17/2022	Valentine Dance to take place of Approved Back to School Dance	Teacher Appreciation/Prizes for students
Sapulpa Jr. High	Leadership	2/15/2022	Candy Grams	Teacher Appreciation Week/ Supplies
Sapulpa Jr. High	Leadership	2/28/2022	Coffee/Hot Chocolate pre/Sales	Student/gifts/Teacher Appreciation/Leadership Supplies/
Woodlawn	Parent committee JOM	3/5/2022	Stompdance dinner sales	Scholarships
Woodlawn	Pings	2/25/2022	Collecting donations for State rings	To pay for the Pings State Rings
High School	Band	3/21/2022	Coffee Sales	To help offset the cost of band and color guard fees and to raise money for our 2023 trip
Sapulpa Middle School	Student Council	3/25/2022	Student Council Dance	Projects to support student growth, community involvement, school improvement The funds will be used to replace tennis equipment, purchase t-shirts, and snacks for tournaments.
High school	Tennis	2/26/2020	50/50 Raffle Calendar Fundraiser: players will ask people to pick a date, the person will pay the amount of the date selected.	The funds will be used to replace equipment, tshirts and other needs.
High school	Tennis	4/1/2020	The state is funding projects up to \$1,000	To make my classroom a calming environment. Decorations, lights, ocean sounds.
High school	Room 615 JR. High/ High	2/15/2022	\$1,000	To supply the classroom with math manipulative, literature practices, sensory items for brain breaks, necessary everyday supplies and storage for new items for easy access.
Sapulpa High School	School SPED	2/15/2022	Donors Choice	

EQUAL OPPORTUNITY EDUCATION SCHOLARSHIP TAX CREDIT

For purposes of the Oklahoma Equal Opportunity Education Scholarship Act ("Act") Sapulpa Public Schools establishes policy regarding donations made to the school district [or any school foundation authorized to accept tax credit donations as established below] which may be eligible for a tax credit.

Pursuant to the Act, contributions made [on or after January 1, 2022] by any taxpayer to Sapulpa Public Schools [or eligible school foundation authorized to accept tax credit donations] may be eligible for a tax credit. For any eligible donation during a single year, taxpayers may receive up to a 50% credit of the total amount of contributions, not to exceed One Thousand Dollars (\$1,000.00) for single individuals, Two Thousand Dollars (\$2,000.00) for married individuals filing jointly, or One Hundred Thousand Dollars (\$100,000.00) for any taxpayer which is a legal business entity as provided under the Act.

Taxpayers who make an eligible contribution to Sapulpa Public Schools [or eligible school foundation authorized to accept tax credit donations] and make a written commitment to contribute the same amount for an additional year may be eligible for a credit of up to 75%. Any taxpayer making a contribution under this provision is responsible for providing evidence of the written commitment to the Oklahoma Tax Commission at the time of filing the refund claim.

Limitation of Credit

The amount of credit has a state wide cap of Twenty-Five Million Dollars (\$25,000,000.00) and a district wide cap of Two Hundred Thousand Dollars (\$200,000.00) annually. If total credits claimed exceeds either cap, the credit to the taxpayer will be a proportionate share of the cap for the taxable year after allocation of any amount of credits not claimed by other eligible organizations and taxpayers under the Act.

Credits earned but not allowed due to the application of the statewide cap will be considered suspended and authorized to be used in the next immediate tax year and applied to the next year's statewide cap. Any credits authorized by the Act allowed but not used in any tax year may be carried over, in order, to each of the three (3) years following the year of qualification.

Public School Foundations

To be eligible to accept qualifying donations, any public school foundation for Sapulpa Public Schools must be approved by the Sapulpa Public Schools Board of Education prior to accepting qualifying donations for the taxable year. All such approvals by the board of education are made on an annual basis, and approval must be sought for each taxable year that the school foundation wishes to accept qualifying donations. Only school foundations which are a nonprofit entity formed pursuant to the laws of this state and exempt from federal income taxation pursuant to either Section 501(c)(3) or Section 509(a) of the Internal Revenue Code of 1986, as amended, may be eligible for approval by the board of education.

For any year in which a public school foundation seeks approval from the Sapulpa Public Schools Board of Education, the foundation must submit to the board evidence of its nonprofit status along with a plan outlining the innovative educational programs for which the foundation will seek donations which are eligible for a tax credit. After approval, the foundation shall make regular reports to the board of education concerning the status of the innovative educational programs including the amounts raised toward the credit.

All approved school foundations must also maintain eligibility under the Act by first receiving approval from the Oklahoma Tax Commission then annually, by September 1 of each year, reporting required information to the Commission and publishing on its website the same eligibility information submitted to the Commission.

Reporting and Annual Notifications

For those contributions toward an innovative educational program that are eligible for credit, Sapulpa Public Schools [or any approved school foundation] shall collect identifying information from the taxpayer including their full legal name, their address and sufficient other information which will allow the Oklahoma Tax Commission to accurately determine the identity of each contributor.

By January 10 of the year immediately following each calendar year, Sapulpa Public Schools [and any approved school foundation accepting contributions under the Act] shall provide the Oklahoma Tax Commission information on each contribution accepted during the taxable year including the date and amount of each contribution and whether the taxpayer provided a written commitment to contribute the same amount for an additional year.

At least once each taxable year, Sapulpa Public Schools [and any approved school foundation] will notify each contributor that Oklahoma law provides for a total, statewide and district cap on the amount of income tax credits allowed annually. Additionally, at least once each taxable year, Sapulpa Public Schools [and any approved school foundation] will notify contributors of the percentage of their contribution that may be claimed as a credit as published by the Oklahoma Tax Commission. The notification regarding the percentage of the contribution that may be claimed should be provided to contributors only after the Commission has published the allowed percentage for the applicable tax year but in no case later than April 1.

On or before December 31, 2022, and once every four (4) years thereafter, Sapulpa Public Schools [and any eligible school foundation authorized to accept tax credits contributions under the Act] will submit an audited financial statement along with information detailing the benefits, successes or failures of the innovative educational programs to the Oklahoma Tax Commission, Governor, President Pro Tempore of the Senate and the Speaker of the House of Representatives.

REFERENCE: 68 O.S. § 2357.206; Section 1, Chapter 288, O.S.L. 2017; OAC 710:50-15-115.1



Sapulpa Public Schools

RETURN TO LEARN PLAN 2021-22

LEARNING OPTIONS

- SPS offers traditional, in-person learning or virtual instruction through Sapulpa Virtual Academy for PreK through 12th grades.
- Hybrid instruction is available for 9th through 12th grades.
- All learning options are at minimum a one-semester commitment.
- School sites will be open for in-person learning unless a public health emergency necessitates temporary distance learning.

ARRIVAL & DISMISSAL

- Parents are asked to remain in their cars when dropping off or picking up children from school.
- Arrival and dismissal procedures may be modified to accommodate changing COVID-19 conditions.

DAILY SELF-CHECKLIST

- Parents and guardians should screen each child for COVID-19 symptoms before sending their student to school. Symptoms include, but are not limited to, fever of 100 degrees or more, sore throat, cough, respiratory symptoms, and new loss of taste or smell.
- Students, teachers, and staff are expected to stay home if they do not feel well.
- Teachers will work with students during absences to maintain academic progress.

CLEANING

- Throughout the school day, high-touch areas will receive additional attention.
- The district will continue to disinfect all spaces as often as possible, at minimum once a day.
- Classrooms will be equipped with cleaning supplies.
- Handwashing stations, hand sanitizers, and disinfectant wipes will be in common areas.

EXPOSURES & CONTACT TRACING

- Parents will be notified if their child is within six (6) feet of a person who tests positive for COVID-19.
- Students who come into close contact with a COVID-19 positive individual should self-monitor for symptoms and may return to school or self-quarantine with no penalty.
- Students or employees who test positive for COVID-19 must stay home for five (5) days. If symptoms persist, the person may need to stay home longer.

ATHLETICS & ACTIVITIES

- All athletic teams and school-sponsored activities will adhere to district guidelines.

REDUCING RISK OF EXPOSURE

- Students will be required to follow social distancing guidelines set out by building administration and teachers when conditions warrant and where space is available. Students will be reminded to wash their hands often with soap and water for at least 20 seconds, especially after blowing their nose, coughing, sneezing, or visiting the restroom.
- Students will be asked to wash and/or sanitize their hands before and after meals and outdoor play.
- District may quarantine a school, grade, or class as conditions warrant.

MASKS

- In compliance with Oklahoma Senate Bill 658, masks and face coverings will not be required unless Creek County declared a state of emergency by the Governor.
- Masks are encouraged for students, staff, and guests on SPS property.
- Masks will be made available in buildings and on buses.
- If Creek County is declared a state of emergency, SPS will consult with the Creek County Health Department and Board of Education to determine if changes to the policy are necessary.

MEALS

- All student meals will be served free of charge during the 2021-22 school year.
- Meal times may be staggered or students may follow a rotating schedule that allows them to eat in the cafeteria, classroom, a gym, or outdoors when weather permits.
- Family members and outside guests will not be allowed to dine in our cafeterias at this time.

TRANSPORTATION

- Masks are encouraged for all bus riders and conditions may change that require masks at some point.
- Masks will be made available on buses.
- Bus riders may not eat on the bus, but may carry closed drink containers.
- Parents should not send their child to a bus if their child is ill.
- Buses will be regularly sanitized and disinfected between routes.

SCHOOL VISITS & SCHEDULE PICK-UP

- Schools will determine and set times for students to visit teachers and classrooms either in person or virtually prior to the start of school.
- Visitors will be allowed but limited to main office areas only.
- Guests may visit buildings for programs and special events per building guidelines.

PERSONNEL REPORT

February 14, 2022

CERTIFIED PERSONNEL REPORT

EMPLOYMENT

FIRST-YEAR TEMPORARY CONTRACTS

(Positions/duties subject to assignment by the Superintendent.)

<u>Name</u>	<u>Position</u>	<u>Effective Date</u>
None		

EXTRA DUTY ASSIGNMENTS/STIPENDS

<u>Name</u>	<u>Extra-duty Assignment/Stipend</u>
Scott Rossman	Asst Coach JH Golf/\$1,500
Josh Calvert	JH/HS Baseball/\$3,200
Nichell Searcy	Game Worker 5th Grade BBall/\$15hr
Mariah Zirkle	Game Worker 5th Grade BBall/\$15hr
Jessica Tipton	Game Worker 5th Grade BBall/\$15hr
Amber Robertson	Game Worker 5th Grade BBall/\$15hr

REMOVAL OF EXTRA DUTY ASSIGNMENTS/STIPENDS

<u>Name</u>	<u>Extra-duty Assignment/Stipend</u>
Alyssa Wallace	Asst. Esports Coach/\$3,000

CHANGE OF STATUS

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Effective Date</u>
None			

TRANSFER

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Effective Date</u>
None			

FMLA REQUEST

<u>Name</u>	<u>Position</u>	<u>Reason</u>	<u>Effective Date</u>
None			

RESIGNATIONS

<u>Name</u>	<u>Position</u>	<u>Effective Date</u>
Shirley Mefford	Teacher	June 30, 2022

PERSONNEL REPORT

February 14, 2022

SUPPORT PERSONNEL REPORT

EMPLOYMENT

<u>Name</u>	<u>Position</u>	<u>Effective Date</u>
Gionni Harris	Paraprofessional I/\$11.46 hr	January 24, 2022
Haley Deloache	Teacher Assistant/\$10.00hr	January 14, 2022
Lauryn Forrest	Title I Assistant/\$10.00 hr	January 31, 2022
Timothy Beacham	Varsity Boys Soccer Asst/\$3,200	January 18, 2022
Caiden Henderson	JH/HS Baseball Asst/\$3,300	January 18, 2022

STIPENDS

<u>Name</u>	<u>Extra-Duty/Stipend</u>
Ashlynn O'Donnell	Game Worker/\$15hr
Carol VanAnglen	Game Worker/\$15hr

CHANGE OF STATUS

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Effective Date</u>
Wayne Walls	Para Level I/\$11.33	Para Level II/\$12.66	January 4, 2022
Shankika Fuchser	CN Cook I/\$11.84hr	CN Cook II/\$12.82hr	January 10, 2022
Anastasia Ramsay	CN Cook I/\$11.05hr	CN Cook II/\$12.05hr	February 7, 2022

TRANSFERS

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Effective Date</u>
None			

FMLA LEAVE REQUEST

<u>Name</u>	<u>Position</u>	<u>Reason</u>	<u>Effective Date</u>
Sydney Young	Teacher Asst	Maternity	February 28, 2022

RESIGNATIONS/RETIREMENTS

<u>Name</u>	<u>Position</u>	<u>Effective Date</u>
Shelly Sitter	Latchkey Asst.	January 11, 2022
Angela Maier	Paraprofessional	November 30, 2021
Shankika Fucsher	CN Cook II	February 9, 2022

TERMINATIONS

<u>Name</u>	<u>Position</u>	<u>Effective Date</u>
None		