

**AGENDA**  
Sapulpa Public Schools  
Regular Virtual and Physical Meeting  
Washington Administration Center Board Room  
511 E Lee  
Sapulpa, OK 74066  
Monday, May 9, 2022 at 6:00 PM

This meeting will be conducted via teleconferencing, via videoconferencing, and at a physical location.

- I. Call the meeting to order and Pledge Allegiance to the Flag
- II. Formal Adoption of the Agenda.
  - A. Motion, discussion, and vote on a motion to formally adopt Agenda.
- III. Consent Agenda
  - A. Approval of the 4.11.2022 Regular Board Meeting Minutes.
  - B. Approval of the 2021-22 General Fund Purchase Order Encumbrance numbers 875 through 910.
  - C. Re-approval of 2021-22 General Fund Purchase Order number 850.
  - D. Approval of the 2021-22 Building Fund Purchase Order Encumbrance number 202 through 224.
  - E. Approval of the 2021-22 Child Nutrition Fund Purchase Order Encumbrance number 80 through 85.
  - F. Re-approval of Child Nutrition Purchase Order number 49.
  - G. Approval of the 2021-22 Bond Fund 31 Purchase Order Encumbrance numbers 22 through 24.
  - H. Approval of the 2021-22 Bond Fund 32 Purchase Order Encumbrance number 55.
  - I. Approval of the monthly financial reports of the School Activity Funds Account.
  - J. Approval of the Treasurer's Report on the status of Funds and Investments
  - K. Approval of the following 2022 Summer Programs
    - 1. Summer Athletic Camps
    - 2. Indian Education Summer Camps
  - L. Approval of 2022-23 Picture Agreements.
    - 1. Sapulpa HS and Jr.High Agreement with Focused
    - 2. Sapulpa Middle School Agreement with Ruth Kelly Studio
    - 3. Freedom Elementary Agreement with Focused
    - 4. Holmes Park Elementary Agreement with Jostens PIX
    - 5. Liberty Stem Academy Agreement with Legacy Studios
    - 6. Jefferson Heights Elementary Agreement with Ruth Kelly Studio

- M. Approval of 2022-23 renewal of Service Warranty with EMCO Termite & Pest Control Company of Tulsa, INC for Jr. High and High School.
- N. Approval of the 2022-23 renewal of Service Warranty with EMCO Termite & Pest Control Company of Tulsa, INC for Sapulpa Middle School.
- O. Approval of 2022-23 renewal of Preferred Business Systems as the service contract provider for all District copiers.
- P. Approval to 2022-23 renewal of Powerschool Mizuni Integration Suite.
- Q. Approval of 2022-23 renewal of PowerSchool Enrollment Registration.
- R. Approval of 2022-23 renewal of PowerSchool Talent Ed subscription.
- S. Approval of the renewal of the Coke Contract for FY23.
- T. Approval of 2022-23 Weaver Drug Testing Lab Service Agreement with Sapulpa Public Schools for Transportation Dept.
- U. Approval of 2022-23 renewal of Jostens Total Service Agreement with Sapulpa High School.
- V. Approval of the 2022-23 Cummins Sales and Service Planned Maintenance Proposal.
- W. Approval of the 2022-23 Rosenstein, Fist & Ringold fee increase for services provided, effective July 1, 2022.
- X. Approval of the 2022-23 Work@Health Letter of Commitment.
- Y. Approval to open contract negotiations with United Sapulpa Educators and United Sapulpa Educators Support Personnel for the 2022-23 school year.
- Z. Approval of the 2022 Tournament of Champions (Arkansas) Contract for the Varsity Girls Basketball team.
- AA. Declaration of Surplus
  - 1. Band--Old Instruments
- BB. Out of State Activity Trips
  - 1. JROTC--Corpus Christi, TX
  - 2. Drama--Indiana
  - 3. Liberty Stem--New Orleans
- CC. Approval of Fundraisers
- IV. Hearing from the public
- V. Information and Discussion
  - A. Superintendent Comments
- VI. Action Items
  - A. New Business -items not known or foreseen when the agenda was posted.
  - B. Board to consider and take action on a motion approving the renewal of the Sublease Agreement dated May 1, 2015, between the District and Creek County Educational Facilities Authority for the fiscal year ending June 30, 2023, as required under the provisions of the agreement. (Lease Revenue Bond continuance)
  - C. Discussion, motion, and vote on a motion to approve naming the new Marine JROTC building at Sapulpa High School, Major Jerry Swepston Marine Corps JROTC Training Facility, in recognition of the exceptional contributions of Major Swepston to Sapulpa Public Schools and the Marine JROTC students and program.

D. Proposed Executive Session to discuss the Personnel List as authorized by 25 O.S. Section 307(B)(1) of the Oklahoma Open Meeting Act.

1. Vote to convene in Executive Session
2. To acknowledge the Board has returned to Open Session
3. Statement of Executive Session Minutes

E. Personnel

1. Vote to approve/disapprove employing Personnel as per attachment.
2. Vote to approve/disapprove FMLA request for Jessica Koch, effective March 24, 2022, through May 16, 2022.
3. Vote to approve/disapprove authorizing Jessica Koch to receive sick leave donations from other employees as authorized by Board Policy 736.2 Sick Leave Donation.
4. Vote to approve/disapprove of the rehire of District Certified Staff on a regular continuing contract for 2022-23, provided state and federal funds become available in sufficient amounts to pay their salaries.
5. Vote to approve/disapprove the rehire of District Certified Staff moving from a first-year temporary contract to a second-year temporary contract for 2022-23, provided state and federal funds become available in sufficient amounts to pay their salaries.
6. Vote to approve/disapprove the rehire of District Certified Staff from a second-year temporary contract to a regular continuing contract for 2022-23, provided state and federal funds become available in sufficient amounts to pay their salaries.
7. Vote to approve/disapprove the rehire of District Support Staff on contract for 2022-23 provided state and federal funds become available in sufficient amounts to pay their salaries.
8. Vote to approve/disapprove the 2022-23 employment and contract renewal for District Administrators, Directors, and Coordinators.
9. Vote to approve/disapprove the 2022-23 employment and contract renewal for site Principals, Assistant Principals, and Dean of Students.
10. Vote to approve/disapprove the 2022 Summer Program Employees as per attachment.
11. Discussion, motion, and vote on a motion to approve/disapprove the offer of employment to an individual to serve as Principal at Sapulpa Middle School, with such employment subject to a mutually acceptable and fully executed written contract of employment.
12. 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

Monday, April 11, 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 flag.

The meeting was called to order at 6 pm by Vice President Wayne Richards.  
Assistant Superintendent Johnny Bilby then led the Pledge of Allegiance.

II. Formal Adoption of the Agenda.

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

To formally adopt the agenda removing Item Q for discussion and vote  
passed with a motion by Melinda Ryan and a second by Larry Hoover.

Sarah Havenstrite: Absent

Larry Hoover: Yea

Steve McCormick: Absent

Wayne Richards: Yea

Melinda Ryan: Yea

Yea: 3, Nay: 0, Absent: 2

III. Consent Agenda

III.A. Approval of Meeting Minutes.

III.A.1. 03.07.2022 Regular Meeting Minutes

III.B. Approval of the 2021-22 General Fund Purchase Order Encumbrance  
numbers 791 through 874.

III.C. Re-approval of 2021-22 General Fund Purchase Order number 588.

III.D. Approval of the 2021-22 Building Fund Purchase Order Encumbrance  
number 179 through 201.

III.E. Approval of the 2021-22 Child Nutrition Fund Purchase Order  
Encumbrance numbers 75 through 79.

III.F. Approval of the 2021-22 Bond Fund 31 Purchase Order Encumbrance  
numbers 19 through 21.

III.G. Approval of the 2021-22 Bond Fund 32 Purchase Order Encumbrance  
numbers 48 through 54.

III.H. Approval of the 2021-22 Bond Fund 33 Purchase Order Encumbrance  
number 34.

III.I. Approval of the monthly financial reports of the School Activity Funds Account.

III.J. Approval of the Treasurer's Report on the status of Funds and Investments.

III.K. Approval of the following 2022 Summer Programs

III.K.1. Summer Academic Programs 9 - 12

III.K.2. Summer School Programs

III.K.3. Driver's Education

III.K.4. Summer Splash/Reading Academy

III.K.5. Camp Invention

III.K.6. Extended School Year

III.K.7. Summer Child Nutrition

III.K.8. Arts Explore

III.K.9. Band Camp

III.K.10. Rookie Camp 8th grade

III.K.11. SPARK

III.K.12. School Zone

III.K.13. Summer Athletic Camps

III.K.14. EL

III.L. Approval of the 2022-23 School Work Study Agreement between Sapulpa Public Schools and the State of OK Dept of Rehabilitation Services.

III.M. Approval of the 2022-23 MOU between the University of Tulsa, Acting for and on behalf of its Teacher Education Program, and Sapulpa Public Schools.

III.N. Approval of the 2022-23 MOU between Oral Roberts University, Acting for and on behalf of its Teacher Education Program, and Sapulpa Public Schools.

III.O. Approval to renew the 2022-23 SchoolMessenger Communicate Notification program.

III.P. Approval of the 2022-23 MOU renewal between SPS and The Bridges Foundation.

III.Q. Approval of Municipal Accounting System (MAS) Software Service Agreement for the 2022-23 school year.

To approve Municipal Accounting System (MAS) Software Service Agreement for the 2022-23 school year passed with a motion by Wayne Richards and a second by Larry Hoover.

Sarah Havenstrite: Absent

Larry Hoover: Yea

Steve McCormick: Absent

Wayne Richards: Yea

Melinda Ryan: Nay

Yea: 2, Nay: 1, Absent: 2

III.R. Approval of the 2022-2023 Schindler Elevator Agreement.

III.S. Approval of the 2022-23 Therapy Works Services contract.

III.T. Approval of the 2022 MOU between Sapulpa Public Schools and United Sapulpa Educators (USE).

III.U. Approval of the 2022 MOU between Sapulpa Public Schools and United Sapulpa Educators-Education Support Personnel (USE-ESP).

III.V. Approval of renewal with ESS, Substitute Staffing Company, for the 2022-23 school year.

III.W. Approval of the 2022 Hance Pyrotechnics Agreement for 2022 Senior Graduation.

III.X. Approval of the 2022 Performance Stage Inc Agreement for the 2022 Graduation Stage.

III.Y. Approval of the 2022 Party Pro Rental Contract for the 2022 Senior Graduation (chairs).

III.Z. Approval of the 2022 Candid Color Photography Agreement for the 2022 Senior Graduation.

III.AA. Approval of the 2022 American Heritage Bank Hwy 97 Rivalry Agreement, an Exclusive Title Sponsorship between AHB, Sapulpa Athletics, and Sand Springs Athletics.

III.AB. Approval of the 2022-23 Weaver Drug Testing Lab Agreement.

III.AC. Approval of the 2022-23 VYPE Agreement with Sapulpa Athletics Department.

III.AD. Approval of the 2022-23 YURVIEW Television Agreement for the Sand Springs Football game.

III.AE. Approval of the 2022-23 BSN Sports Exclusive Supplier Agreement with Sapulpa Public Schools.

III.AF. Approval of the 2022 Neosho Holiday Classic Basketball Contract for Boys Basketball.

III.AG. Approval of the 2022 Tournament of Champions and Tulsa Public Schools Contract for the SPS Varsity Girls Basketball team.

III.AH. Declaration of Surplus

III.AH.1. Athletics--Football Scoreboard at Collins Stadium

III.AI. Approval of Fundraisers as per attachment.

To approve Consent Agenda items A-AI minus item Q passed with a motion by Melinda Ryan and a second by Larry Hoover.

Sarah Havenstrite: Absent

Larry Hoover: Yea

Steve McCormick: Absent

Wayne Richards: Yea

Melinda Ryan: Yea

Yea: 3, Nay: 0, Absent: 2

IV. Hearing from the public

None

V. Information and Discussion

V.A. Superintendent Comments

Superintendent Mr. Armstrong opened his comments with the good news of a potential increase in the carryover for the next school year due to the March Ad Valorem increase. He also shared news of a grant that has been given to help with tutoring students that may be behind in learning due to the pandemic.

Reports show that a lot of parents/students are taking advantage of these tutoring opportunities. There are 27 days of instruction left in the 2021-22 school year.

Lots of end of the year activities to get through.

VI. Action Items

VI.A. New Business-items not known or foreseen when the agenda was posted.

None

VI.B. Discussion, motion, and vote on a motion to approve/disapprove Resolution for Schools and Libraries Universal Services (E-Rate) for 2022-23. This resolution authorizes the filing of the Form 471 applications for the funding year 2022-23 and the payment of the applicant's share upon approval of funding and receipt of services.

To approve Resolution for Schools and Libraries Universal Services (E-Rate) for 2022-23. This resolution authorizes the filing of the Form 471 applications for the funding year 2022-23 and the payment of the applicant's share upon approval of funding and receipt of services passed with a motion by Larry Hoover and a second by Melinda Ryan.

Sarah Havenstrite: Absent

Larry Hoover: Yea

Steve McCormick: Absent

Wayne Richards: Yea

Melinda Ryan: Yea

Yea: 3, Nay: 0, Absent: 2

VI.C. Discussion, motion, and vote on a motion to approve/disapprove the agreements between Sapulpa Public Schools and E-Rate bid awarded vendors for the 2022-23 school year. A. Accept and approve pricing for Wireless Access Points and Network Switch Agreements between SPS and Next Step Innovations. B. Accept and approve Internet and WAN (Wide Area Network) Agreements between SPS and Cox Business at a cost of \$142.50 per month.

To approve the agreements between Sapulpa Public Schools and E-Rate bid awarded vendors for the 2022-23 school year. A. Accept and approve pricing for Wireless Access Points and Network Switch Agreements between SPS and Next Step Innovations. B. Accept and approve Internet and WAN (Wide Area Network) Agreements between SPS and Cox Business at a cost of \$142.50 per month passed with a motion by Larry Hoover and a second by Melinda Ryan.

Sarah Havenstrite: Absent

Larry Hoover: Yea

Steve McCormick: Absent

Wayne Richards: Yea

Melinda Ryan: Yea

Yea: 3, Nay: 0, Absent: 2

VI.D. Discussion, motion, and vote on a motion to approve/disapprove the application for temporary appropriations for the 2022-23 fiscal year as per attachment.

To approve the application for temporary appropriations for the 2022-23 fiscal year as per the attachment passed with a motion by Wayne Richards and a second by Larry Hoover.

Sarah Havenstrite: Absent

Larry Hoover: Yea

Steve McCormick: Absent

Wayne Richards: Yea

Melinda Ryan: Yea

Yea: 3, Nay: 0, Absent: 2

VI.E. Discussion, motion, and vote on a motion to approve/disapprove modifications to the district's Student Transfer policy.

The Jr. High Capacity number was increased by 5

To approve modifications to the district's Student Transfer policy passed with a motion by Larry Hoover and a second by Melinda Ryan.

Sarah Havenstrite: Absent

Larry Hoover: Yea

Steve McCormick: Absent

Wayne Richards: Yea

Melinda Ryan: Yea

Yea: 3, Nay: 0, Absent: 2

VI.F. Discussion, motion, and vote on a motion to approve/disapprove the award to Bank of Oklahoma, Zach Robinson to provide Bond Financial Consultation Services for the 2023 Bond Series.

To approve the award to Bank of Oklahoma, Zach Robinson to provide Bond Financial Consultation Services for the 2023 Bond Series passed with a motion by Melinda Ryan and a second by Larry Hoover.

Sarah Havenstrite: Absent

Larry Hoover: Yea

Steve McCormick: Absent

Wayne Richards: Yea

Melinda Ryan: Yea

Yea: 3, Nay: 0, Absent: 2

VI.G. Proposed Executive Session to discuss Personnel as listed and to conduct an ongoing evaluation of the Superintendent as authorized by 25 O.S. Section 307(B)(1) of the Oklahoma Open Meeting Act.

VI.G.1. Vote to convene in Executive Session

To convene in Executive Session at 6:20 pm passed with a motion by Melinda Ryan and a second by Larry Hoover.

Sarah Havenstrite: Absent

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

VI.G.2. To acknowledge the Board has returned to Open Session  
Vice President Wayne Richards acknowledged the Board's return to Open Session at 6:49 pm.

#### VI.G.3. Statement of Executive Session Minutes

The Board of Education went into Executive Session at 6:20 pm to discuss Personnel as listed and to conduct an ongoing evaluation of the Superintendent, as authorized by 25 O.S. Section 307 (B)(1) of the Oklahoma Open Meeting Act. During Executive Session, the Board discussed these items and no other items. The Board returned to Open Session at 6:49 pm. Present in the Executive Session were Melinda Ryan, Larry Hoover, Wayne Richards, and Rob Armstrong. No action was taken. This constitutes the minutes of the Executive Session.

### VII. Personnel

#### VII.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: Absent  
Wayne Richards: Yea  
Melinda Ryan: Yea  
Yea: 3, Nay: 0, Absent: 2

#### VII.B. Vote to approve/disapprove FMLA for Renee Ensign, effective May 12, 2022, through May 23, 2022.

To approve FMLA for Renee Ensign, effective May 12, 2022, through May 23, 2022 passed with a motion by Larry Hoover and a second by Wayne Richards.

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

VII.C. 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: Absent

Wayne Richards: Yea

Melinda Ryan: Yea

Yea: 3, Nay: 0, Absent: 2

VIII. Adjournment

To adjourn at 6:50 pm passed with a motion by Larry Hoover and a second by Wayne Richards.

Sarah Havenstrite: Absent

Larry Hoover: Yea

Steve McCormick: Absent

Wayne Richards: Yea

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: 875 - 910, Fund Codes: 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	875	04/07/2022	797	OKLAHOMA NATURAL GAS CO.	NATURAL GAS SERVICE-DISTRICT	18,000.00
11	876	04/07/2022	3826	SECURITY BANK CARD CENTER INC	FACEBOOK HIRING AD H BROWNE	100.00
11	877	04/08/2022	3826	SECURITY BANK CARD CENTER INC	011-Sped-Tux Rental Fee-Prom	449.95
11	878	04/11/2022	8318	AMAZON	Projector Bulbs	105.47
11	879	04/12/2022	3826	SECURITY BANK CARD CENTER INC	Parts and supjplies for mechanic	3,000.00
11	880	04/12/2022	3826	SECURITY BANK CARD CENTER INC	GASOLINE-DISTRICT VEHICLES	20,000.00
11	881	04/14/2022	3826	SECURITY BANK CARD CENTER INC	AC Compressor bus 39	414.92
11	882	04/14/2022	7089	HOLT TRUCK CENTERS OF OKLAHOMA,LLC	Rear Brakes for bus 39	700.00
11	883	04/18/2022	2187	OKASBO	CONFERENCE-S LEGRAND & D ELLIS APR 27	400.00
11	884	04/18/2022	50001	SAPULPA PUBLIC SCHOOLS	JOM Hotspot Insurance	100.00
11	885	04/19/2022	3826	SECURITY BANK CARD CENTER INC	Portable Hard Drives For Backups -AMAZON	441.49
11	886	04/19/2022	30573	KAPLAN EARLY LEARNING CO.	628-ARP Sped-Scooters-HPE	1,920.09
11	887	04/20/2022	153	ESS SOUTH CENTRAL, LLC	CONTRACTED SUBSTITUTE SERVICES	30,000.00
11	888	04/20/2022	2269	SUPERIOR LINEN SERVICE	LINEN SERVICE-SPEC NEEDS CLASSES	380.00
11	889	04/20/2022	3826	SECURITY BANK CARD CENTER INC	JOM Cultural Supplies AMAZON. TANDY LTHR	3,000.00
11	890	04/20/2022	39530	COLLEGE BOARD	AP Testing Fees & Response Books	4,368.00
11	891	04/20/2022	943	VERIZON WIRELESS	STUDENT MIFIs	7,500.00
11	892	04/21/2022	3826	SECURITY BANK CARD CENTER INC	FACEBOOK ADS FOR EMPLOYMENT	200.00
11	893	04/21/2022	3826	SECURITY BANK CARD CENTER INC	628-Sped-PCard-Testing Protocols/Kits	2,634.50
11	894	04/21/2022	3826	SECURITY BANK CARD CENTER INC	628-Sped-PCard-Testing Materials	2,856.25
11	895	04/21/2022	31629	NCS PEARSON, INC.	621-Sped-Q-Interactive Subtest	1,000.00
11	896	04/21/2022	1842	PREFERRED BUSINESS SYSTEMS, LLC	DISTRICT COPIER FEES AND SUPPLIES	8,000.00
11	897	04/22/2022	3826	SECURITY BANK CARD CENTER INC	Student Preparation Summer Institute	710.00
11	898	04/25/2022	301	MORGAN R. DAKE	596-Reimbursement for Chromebook Fees	25.00
11	899	04/25/2022	81226	DEANA M ELLIS	REIMB-TRAVEL TO OKASBO, NORMAN	136.50
11	900	04/26/2022	8202	PENSKE COMMERCIAL VEHICLES, US, LLC	Differential pressure sensor tubes bus 28	300.00
11	901	04/26/2022	31058	OK STATE REGENTS FOR HIGHER ED.	Student Preparation Summer Institute	355.00
11	902	04/26/2022	3826	SECURITY BANK CARD CENTER INC	BH VIDEO/AMAZON Camera/Accessories	1,441.00
11	903	04/28/2022	3826	SECURITY BANK CARD CENTER INC	628-ARP IDEA-WAL- MART,AMAZON-Supplies	2,500.00

## Encumbrance Register

Options: Year: 2021-2022, Date Range: 7/1/2021 - 6/30/2022, PO Range: 875 - 910, Fund Codes: 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	904	04/28/2022	274	OK ASSISTIVE TECH & EDUC ASSOC, INC	ARP-Sped-OATECA Curriculum/Assessment	26,600.00
11	905	04/28/2022	306	BRADY INDUSTRIES OF KANSAS, LLC	COVID RELATED CLEANING EQUIPMENT	48,969.88
11	906	04/29/2022	80235	CURTIS L ROSE	GSA - Reim	350.00
11	907	04/29/2022	3826	SECURITY BANK CARD CENTER INC	628-Sped-PCard-9x12 Trailer	5,923.10
11	908	05/03/2022	3826	SECURITY BANK CARD CENTER INC	628-Sped-PCard-Conners 3 Protocols	356.25
11	909	05/03/2022	3826	SECURITY BANK CARD CENTER INC	628-Sped-PCard-DP-4 Parent Checklist	125.00
11	910	05/03/2022	3826	SECURITY BANK CARD CENTER INC	ADMIN SUPPLIES/ADMAMAZON, ID WHOLESALE	400.00
<b>Non-Payroll Total:</b>						<b>\$193,762.40</b>
<b>Payroll Total:</b>						<b>\$0.00</b>
<b>Balance Forward:</b>						<b>\$0.00</b>
<b>Report Total:</b>						<b>\$193,762.40</b>

**Sapulpa Public Schools**  
**Encumbrance Register****Options:** Year: 2021-2022, Date Range: 7/1/2021 - 6/30/2022, PO Range: 850 - 850, Fund Codes: 11

<b>Fund</b>	<b>PO No</b>	<b>Date</b>	<b>Vendor No</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
11	850	03/23/2022	153	ESS SOUTH CENTRAL, LLC	CONTRACTED SUBSTITUTE SERVICES	33,792.54
<b>Non-Payroll Total:</b>						<b>\$33,792.54</b>
<b>Payroll Total:</b>						<b>\$0.00</b>
<b>Balance Forward:</b>						<b>\$0.00</b>
<b>Report Total:</b>						<b>\$33,792.54</b>

## Encumbrance Register

Options: Year: 2021-2022, Date Range: 7/1/2021 - 6/30/2022, PO Range: 202 - 224, Fund Codes: 21

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	202	04/08/2022	781	O'REILLY AUTOMOTIVE STORES, INC.	Battery for the maintenance lift	497.16
21	203	04/08/2022	32	CINTAS CORPORATION	Uniforms\maintenance, custodial, grounds	2,600.00
21	204	04/12/2022	9554	ENVIRONMENTAL LOOP SVC	HVAC Loop Leak Repair	1,000.00
21	205	04/12/2022	8510	THE HOME DEPOT PRO	Custodial supplies	4,424.63
21	206	04/14/2022	2183	RIVERSIDE HEAT & AIR	HVAC/ Auditorium replacement	1,850.00
21	207	04/15/2022	629	LOCKE SUPPLY	Supplies for maintenance	500.00
21	208	04/19/2022	8510	THE HOME DEPOT PRO	District custodial supplies	8,000.00
21	209	04/19/2022	878	STEVEN ENTERPRISES, INC.	District Plumbing Service	1,000.00
21	210	04/20/2022	6049	FASTENAL COMPANY	Parts for football score board	180.00
21	211	04/21/2022	296	413 SIGNS & GRAPHICS	Banner for High School	1,800.00
21	212	04/21/2022	3665	SCHINDLER ELEVATOR CORPORATION	District elevator service	1,300.00
21	213	04/21/2022	2183	RIVERSIDE HEAT & AIR	HVAC service and repair for district	1,500.00
21	214	04/25/2022	31747	MARTIN SALES & RENTAL, LLC	Grounds Equipment	240.00
21	215	04/25/2022	1250	JACK YOUNG GLASS CO.	District Glass Replacement Service	2,000.00
21	216	04/26/2022	209	TULSA COUNTY ROOFING, LLC	District roof repair	450.00
21	217	04/26/2022	878	STEVEN ENTERPRISES, INC.	District Plumbing Services	3,000.00
21	218	04/27/2022	290	BERRY COMPANIES, INC.	Grounds Equipment	235.00
21	219	04/27/2022	8510	THE HOME DEPOT PRO	Chip stone for football scoreboard	200.00
21	220	04/28/2022	629	LOCKE SUPPLY	Maintenance Supplies	500.00
21	221	04/29/2022	31774	WARRIORS CONCRETE	New Football Scoreboard/brick, rock columns	4,350.00
21	222	05/03/2022	878	STEVEN ENTERPRISES, INC.	Emergency Plumbing Services	1,000.00
21	223	05/04/2022	2183	RIVERSIDE HEAT & AIR	HVAC Parts and Service/District	2,000.00
21	224	05/04/2022	209	TULSA COUNTY ROOFING, LLC	Roofing Service for District	1,650.00

<b>Non-Payroll Total:</b>	<b>\$40,276.79</b>
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<b>Payroll Total:</b>	<b>\$0.00</b>
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<b>Balance Forward:</b>	<b>\$0.00</b>
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<b>Report Total:</b>	<b>\$40,276.79</b>
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## Encumbrance Register

Options: Year: 2021-2022, Date Range: 7/1/2021 - 6/30/2022, PO Range: 80 - 86, Fund Codes: 22

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
22	80	04/08/2022	7024	BIMBO BAKERIES USA, INC	Fresh Bread Products for all schools	2,000.00
22	81	04/08/2022	39347	TULSA FRUIT DBA GO FRESH	Fresh fruit and Veggie delivery to all sites	2,000.00
22	82	04/08/2022	30991	PLATINUM VENTURES, INC	Small wares, utensils, coffee machine cleaners	500.00
22	83	04/26/2022	39347	TULSA FRUIT DBA GO FRESH	fresh produce delivery for all sites	3,000.00
22	84	04/29/2022	3826	SECURITY BANK CARD CENTER INC	Food purchases through Randy's foods	2,000.00
22	85	05/04/2022	3826	SECURITY BANK CARD CENTER INC	Child Nutrition Training at Ole Miss June 12-17	950.00

<b>Non-Payroll Total:</b>	<b>\$10,450.00</b>
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<b>Payroll Total:</b>	<b>\$0.00</b>
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<b>Balance Forward:</b>	<b>\$0.00</b>
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<b>Report Total:</b>	<b>\$10,450.00</b>
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### Sapulpa Public Schools Encumbrance Register

**Options:** Year: 2021-2022, Date Range: 7/1/2021 - 6/30/2022, PO Range: 49 - 49, Fund Codes: 22

<b>Fund</b>	<b>PO No</b>	<b>Date</b>	<b>Vendor No</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
22	49	10/19/2021	2523	TYSON PREPARED FOODS, INC.	USDA processed chicken, beef, pork	6,480.35
<b>Non-Payroll Total:</b>						<b>\$6,480.35</b>
<b>Payroll Total:</b>						<b>\$0.00</b>
<b>Balance Forward:</b>						<b>\$0.00</b>
<b>Report Total:</b>						<b>\$6,480.35</b>

**Sapulpa Public Schools**  
**Encumbrance Register**

**Options:** Year: 2021-2022, Date Range: 7/1/2021 - 6/30/2022, PO Range: 22 - 24, Fund Codes: 31

<b>Fund</b>	<b>PO No</b>	<b>Date</b>	<b>Vendor No</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
31	22	04/11/2022	295	R GROUP INC	PREPARE TURF/INSTALLATION OF VIDEOBOARD	8,100.00
31	23	04/20/2022	8348	AMERICAN HERITAGE BANK	LP PMT FOR COLLINS STADIUM VIDEOBOARD	79,175.00
31	24	04/29/2022	30035	RIDDELL/ALL AMERICAN SPORTS	40 YOUTH FOOTBALL HELMETS	6,159.95
<b>Non-Payroll Total:</b>						<b>\$93,434.95</b>
<b>Payroll Total:</b>						<b>\$0.00</b>
<b>Balance Forward:</b>						<b>\$0.00</b>
<b>Report Total:</b>						<b>\$93,434.95</b>

**Sapulpa Public Schools**  
**Encumbrance Register****Options:** Year: 2021-2022, Date Range: 7/1/2021 - 6/30/2022, PO Range: 55 - 55, Fund Codes: 32

<b>Fund</b>	<b>PO No</b>	<b>Date</b>	<b>Vendor No</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
32	55	04/20/2022	209	TULSA COUNTY ROOFING, LLC	ROOF REPAIR AT BARTLETT	2,450.00
<b>Non-Payroll Total:</b>						<b>\$2,450.00</b>
<b>Payroll Total:</b>						<b>\$0.00</b>
<b>Balance Forward:</b>						<b>\$0.00</b>
<b>Report Total:</b>						<b>\$2,450.00</b>

## Sapulpa Public Schools

### Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 4/1/2022 - 4/30/2022

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
000 NON CATEGORICAL FUND	\$386.00	\$140.75	\$0.00	\$0.00	\$526.75	\$0.00	\$526.75
801 HS GRANTS	\$1,538.15	\$0.00	\$0.00	\$0.00	\$1,538.15	\$40.95	\$1,497.20
802 HS OFFICE	\$1,924.02	\$1,373.92	\$1,250.00	\$38.37	\$4,509.57	\$1,229.29	\$3,280.28
803 CREDIT RECOVERY	\$4,066.87	\$0.00	\$0.00	\$0.00	\$4,066.87	\$0.00	\$4,066.87
804 ID BADGE	\$2,191.68	\$140.00	\$0.00	\$0.00	\$2,331.68	\$0.00	\$2,331.68
805 HS ART	\$3,954.68	\$528.75	\$0.00	\$2,281.08	\$2,202.35	\$1,054.76	\$1,147.59
806 HS BAND	\$12,571.62	\$771.00	\$0.00	\$3,570.82	\$9,771.80	\$1,925.26	\$7,846.54
807 HS BAND BOOSTER CONCESSION	\$48,750.18	\$49.16	(\$1,428.30)	\$1,988.73	\$45,382.31	\$6,384.14	\$38,998.17
808 HS OKLAHOMA CLOSE UP	\$473.50	\$0.00	\$0.00	\$0.00	\$473.50	\$0.00	\$473.50
809 HS HOSPITALITY COMMITTEE	\$696.77	\$57.00	\$0.00	\$0.00	\$753.77	\$290.00	\$463.77
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	\$3,407.64	\$920.44
815 HS FCCLA	\$5,240.73	\$120.00	\$0.00	\$3,244.36	\$2,116.37	\$1,019.27	\$1,097.10
816 HS INDIAN ED PANTRY	\$73.42	\$0.00	\$0.00	\$0.00	\$73.42	\$73.42	\$0.00
817 HS LIBRARY	\$1,325.58	\$0.00	\$0.00	\$157.45	\$1,168.13	\$180.75	\$987.38
818 HS NATIONAL HONOR SOCIETY	\$6,293.02	\$280.00	\$0.00	\$283.80	\$6,289.22	\$4,201.13	\$2,088.09
819 GREEN-THUMB CHIEFTAINS	\$5,456.29	\$962.75	\$0.00	\$361.24	\$6,057.80	\$198.52	\$5,859.28
820 HS NAACP	\$112.30	\$0.00	\$0.00	\$0.00	\$112.30	\$0.00	\$112.30
821 HS SENIORS 2024	\$2,723.48	\$0.00	\$0.00	\$0.00	\$2,723.48	\$0.00	\$2,723.48
822 HS SENIORS 2022	\$6,547.68	\$0.00	\$0.00	\$16.99	\$6,530.69	\$1,623.01	\$4,907.68
823 HS SENIORS 2023	\$2,792.81	\$11,550.00	\$0.00	\$4,032.31	\$10,310.50	\$700.00	\$9,610.50
824 HS SCIENCE & ENGINEERING	\$4,689.97	\$0.00	\$0.00	\$111.28	\$4,578.69	\$0.00	\$4,578.69
825 HS SPANISH HONOR SOCIETY	\$716.03	\$0.00	\$0.00	\$0.00	\$716.03	\$63.15	\$652.88
826 HS SPECIAL ED/OLYMPICS	\$23,957.01	\$0.00	\$0.00	\$325.00	\$23,632.01	\$9,567.00	\$14,065.01
827 HS STUDENT COUNCIL	\$7,526.60	\$0.00	\$0.00	\$227.80	\$7,298.80	\$4,502.08	\$2,796.72
828 HS VOCAL MUSIC	\$32,202.10	\$230.00	\$0.00	\$26,593.41	\$5,838.69	\$2,170.41	\$3,668.28
829 HS AG ED & FFA	\$194,071.68	\$47,889.50	\$0.00	\$153,170.37	\$88,790.81	\$22,407.18	\$66,383.63
830 HS LYONS SPED	\$1,532.70	\$0.00	\$0.00	\$0.00	\$1,532.70	\$250.00	\$1,282.70
831 HS YEARBOOK	\$7,125.49	\$155.00	\$0.00	\$0.00	\$7,280.49	\$5,857.60	\$1,422.89
832 HS SIZEMORE SPED	\$488.33	\$0.00	\$0.00	\$0.00	\$488.33	\$0.00	\$488.33
833 HS FISHING TEAM/CLUB	\$2,318.27	\$700.00	\$0.00	\$1,338.32	\$1,679.95	\$888.05	\$791.90
835 HS BAND AUXILIARIES	\$2,452.92	\$582.71	\$0.00	\$165.08	\$2,870.55	\$633.01	\$2,237.54
836 HS BAND TRIPS	\$48,372.19	\$10,018.08	\$0.00	\$7,908.81	\$50,481.46	\$18,277.65	\$32,203.81
837 HS BAND GRANTS	\$67,728.87	\$0.00	\$0.00	\$3,238.00	\$64,490.87	\$7,249.01	\$57,241.86
838 HS PING PINGS	\$1,737.48	\$0.00	\$0.00	\$0.00	\$1,737.48	\$0.00	\$1,737.48
839 HS FCA	\$0.00	\$8,810.30	\$0.00	\$0.00	\$8,810.30	\$0.00	\$8,810.30
840 HS INDIAN PARENT COMMITTEE	\$496.93	\$0.00	\$0.00	\$0.00	\$496.93	\$250.00	\$246.93
841 HS SAPULPA INDIAN CLUB	\$4,214.15	\$0.00	\$0.00	\$795.75	\$3,418.40	\$0.00	\$3,418.40
842 HS KEY CLUB	\$329.58	\$0.00	\$0.00	\$0.00	\$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	\$17,848.61	\$2,257.25	\$0.00	\$1,604.05	\$18,501.81	\$4,327.30	\$14,174.51
845 HS CULINARY ARTS	\$1,104.11	\$0.00	\$0.00	\$256.28	\$847.83	\$800.00	\$47.83
846 HS JROTC	\$43,443.77	\$3,218.95	\$0.00	\$12,031.37	\$34,631.35	\$17,061.93	\$17,569.42
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	\$5,440.13	\$0.00	\$0.00	\$0.00	\$5,440.13	\$5,341.20	\$98.93
850 LOCAL SCHOLARSHIPS	\$37,206.42	\$0.00	\$0.00	\$0.00	\$37,206.42	\$0.00	\$37,206.42
851 HS SENIOR GIRL EVENTS	\$5,155.65	\$1,750.00	\$0.00	\$1,833.75	\$5,071.90	\$850.00	\$4,221.90
852 HS FIRST ROBOTICS	\$59,894.01	\$0.00	\$0.00	\$0.00	\$59,894.01	\$0.00	\$59,894.01
854 HS INDIAN ED STAFF DEV	\$2,788.18	\$0.00	\$0.00	\$165.37	\$2,622.81	\$480.31	\$2,142.50
855 HS PHYSICS	\$684.22	\$0.00	\$0.00	\$0.00	\$684.22	\$0.00	\$684.22
856 E-SPORTS	\$7,406.02	\$0.00	\$0.00	\$2,050.00	\$5,356.02	\$378.66	\$4,977.36
857 JH OFFICE	\$805.86	\$0.00	\$1,250.00	\$433.73	\$1,622.13	\$1,532.72	\$89.41
860 JH LIBRARY	\$1,115.53	\$0.00	\$0.00	\$0.00	\$1,115.53	\$0.00	\$1,115.53
863 JH STUDENT COUNCIL	\$2,544.14	\$89.50	\$0.00	\$0.00	\$2,633.64	\$1,094.88	\$1,538.76
864 JH VOCAL MUSIC	\$11,455.29	\$1,235.00	\$0.00	\$7,237.00	\$5,453.29	\$3,564.61	\$1,888.68

## Sapulpa Public Schools

### Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 4/1/2022 - 4/30/2022

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
866 JH YEARBOOK	\$5,125.10	\$35.00	\$0.00	\$0.00	\$5,160.10	\$0.00	\$5,160.10
870 JH ART	\$863.53	\$0.00	\$0.00	\$0.00	\$863.53	\$808.28	\$55.25
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	\$3,546.54	\$0.00	\$0.00	\$0.00	\$3,546.54	\$0.00	\$3,546.54
877 MS OFFICE	\$5,614.41	\$0.00	\$1,000.00	\$835.38	\$5,779.03	\$3,366.23	\$2,412.80
878 MS LIBRARY	\$791.69	\$0.00	\$0.00	\$0.00	\$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	\$1,410.24	\$70.00	\$0.00	\$0.00	\$1,480.24	\$0.00	\$1,480.24
883 MS CHOIR	\$9,899.44	\$642.15	\$0.00	\$540.51	\$10,001.08	\$1,606.44	\$8,394.64
886 MS NJHS	\$1,593.98	\$0.00	\$0.00	\$29.16	\$1,564.82	\$0.00	\$1,564.82
887 7TH/8TH GR VOLLEYBALL	\$636.33	\$0.00	\$0.00	\$0.00	\$636.33	\$0.00	\$636.33
888 MS GRANTS	\$186.09	\$0.00	\$0.00	\$0.00	\$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	\$397.44	\$0.00	\$0.00	\$0.00	\$397.44	\$200.00	\$197.44
893 LIBERTY LIBRARY	\$950.73	\$47.00	\$0.00	\$0.00	\$997.73	\$0.00	\$997.73
894 LIBERTY MISC	\$9,056.66	\$0.00	\$1,000.00	\$488.32	\$9,568.34	\$1,471.48	\$8,096.86
895 LIBERTY FUNDRAISING	\$4,566.45	\$651.00	\$0.00	\$296.30	\$4,921.15	\$991.70	\$3,929.45
896 LIBERTY STEM CLUB	\$15,383.39	\$3,988.82	\$0.00	\$4,435.69	\$14,936.52	\$10,370.09	\$4,566.43
897 LIBERTY GRANTS	\$3,131.95	\$0.00	\$0.00	\$1,021.53	\$2,110.42	\$672.54	\$1,437.88
900 FREEDOM MISC	\$3,184.65	\$2,732.00	\$1,000.00	\$110.00	\$6,806.65	\$3,660.81	\$3,145.84
901 FREEDOM FUNDRAISING	\$20,380.67	\$934.69	\$0.00	\$19,707.91	\$1,607.45	\$163.00	\$1,444.45
902 FREEDOM LIBRARY	\$1,710.44	\$6,004.06	\$0.00	\$5,404.06	\$2,310.44	\$24.63	\$2,285.81
903 FREEDOM GRANTS	\$3,061.94	\$0.00	\$0.00	\$2,587.88	\$474.06	\$369.86	\$104.20
904 FREEDOM TAPS	\$13,614.39	\$477.00	\$0.00	\$3,202.25	\$10,889.14	\$3,929.75	\$6,959.39
907 JEFFERSON HTS MISC	\$3,780.23	\$0.00	\$1,000.00	\$253.71	\$4,526.52	\$2,265.44	\$2,261.08
908 JEFFERSON HTS FUNDRAISING	\$28,135.97	\$286.00	\$0.00	\$10,633.45	\$17,788.52	\$4,572.47	\$13,216.05
910 JEFFERSON HTS GRANTS	\$9,905.66	\$0.00	\$0.00	\$360.00	\$9,545.66	\$500.00	\$9,045.66
911 JEFFERSON HTS LIBRARY	\$4,376.54	\$899.89	\$0.00	\$55.10	\$5,221.33	\$260.00	\$4,961.33
919 HOLMES PARK MISC	\$5,452.28	\$123.75	\$1,000.00	\$177.36	\$6,398.67	\$2,072.94	\$4,325.73
920 HOLMES PARK FUNDRAISING	\$38,693.70	\$1,567.52	\$0.00	\$9,380.75	\$30,880.47	\$12,607.90	\$18,272.57
921 HOLMES PARK LIBRARY	\$8,053.97	\$1,029.06	\$0.00	\$6,979.41	\$2,103.62	\$0.00	\$2,103.62
922 HOLMES PARK GRANTS	\$1,931.10	\$0.00	\$0.00	\$905.45	\$1,025.65	\$926.19	\$99.46
928 REVOLUTIONARY DAYS	\$330.80	\$0.00	\$0.00	\$0.00	\$330.80	\$0.00	\$330.80
929 DISTRICT STEM	\$22,742.24	\$0.00	\$0.00	\$121.70	\$22,620.54	\$1,338.58	\$21,281.96
930 SAPULPA ACADEMIC CONF	\$267.36	\$0.00	\$0.00	\$0.00	\$267.36	\$0.00	\$267.36
931 BENEVOLENCE FUND	\$9,785.75	\$0.00	\$0.00	\$277.39	\$9,508.36	\$0.00	\$9,508.36
932 GT GRANTS	\$13,550.00	\$0.00	\$0.00	\$0.00	\$13,550.00	\$0.00	\$13,550.00
933 NOW (INTEREST INCOME)	\$36,446.88	\$2,295.96	(\$8,000.00)	\$6,443.55	\$24,299.29	\$1,000.00	\$23,299.29
934 DRIVERS EDUCATION	\$1,750.00	\$0.00	\$0.00	\$0.00	\$1,750.00	\$0.00	\$1,750.00
936 STEM-CAMP INVENTION	\$33,887.50	\$165.00	\$0.00	\$0.00	\$34,052.50	\$1,000.00	\$33,052.50
937 LATCHKEY	\$135,825.31	\$20,068.54	\$0.00	\$501.55	\$155,392.30	\$1,230.45	\$154,161.85
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	\$61,295.95	\$0.00	\$0.00	\$3,642.71	\$57,653.24	\$12,101.03	\$45,552.21
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	\$545.00	\$80.55	\$44.93	\$35.62
944 CHILD NUTRITION BANQUETS	\$124.00	\$0.00	\$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	\$19,254.67	\$15,000.00	\$0.00	\$20,140.27	\$14,114.40	\$5,098.24	\$9,016.16
947 ALTERNATIVE SCHOOL	\$3,782.31	\$0.00	\$500.00	\$6.29	\$4,276.02	\$1,180.78	\$3,095.24
949 CLEARING ACCOUNT	\$75.78	\$0.00	\$0.00	\$0.00	\$75.78	\$0.00	\$75.78
950 SERVICE CENTER	\$367.43	\$0.00	\$0.00	\$0.00	\$367.43	\$0.00	\$367.43
952 CHROMEBOOK INS/REPAIR	\$53,456.71	\$450.00	\$0.00	\$0.00	\$53,906.71	\$7,500.00	\$46,406.71
954 5TH GRADE ELEM BASKETBALL	\$2,093.25	\$0.00	\$0.00	\$855.00	\$1,238.25	\$0.00	\$1,238.25

## Sapulpa Public Schools

### Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 4/1/2022 - 4/30/2022

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
956 CENTENNIAL PLAZA PROJECT	\$1,973.34	\$0.00	\$0.00	\$0.00	\$1,973.34	\$0.00	\$1,973.34
957 HOMELESS	\$564.99	\$0.00	\$0.00	\$0.00	\$564.99	\$0.00	\$564.99
960 ATHLETIC SPORTS OVERALL	\$7,366.04	\$1,500.00	\$0.00	\$1,841.18	\$7,024.86	\$3,977.25	\$3,047.61
961 FOOTBALL BUDGET	\$19,664.14	\$10.95	\$0.00	\$2,560.08	\$17,115.01	\$0.00	\$17,115.01
962 BOYS BASKETBALL BUDGET	\$918.60	\$0.00	\$0.00	\$249.59	\$669.01	\$650.00	\$19.01
963 GIRLS BASKETBALL BUDGET	\$727.48	\$0.00	\$0.00	\$0.00	\$727.48	\$550.00	\$177.48
964 BASEBALL BUDGET	\$20,206.98	\$300.00	\$0.00	\$11,341.01	\$9,165.97	\$7,491.50	\$1,674.47
965 SOFTBALL BUDGET	\$3,752.33	\$0.00	\$0.00	\$615.82	\$3,136.51	\$1,000.00	\$2,136.51
966 WRESTLING BUDGET	\$1,504.61	\$0.00	\$0.00	\$0.00	\$1,504.61	\$1,426.46	\$78.15
967 TENNIS BUDGET	\$1,472.61	\$510.00	\$0.00	\$153.65	\$1,828.96	\$1,068.35	\$760.61
968 TRACK BUDGET	\$3,566.96	\$0.00	\$0.00	\$3,018.00	\$548.96	\$396.00	\$152.96
969 GOLF BUDGET	\$3,863.27	\$3,950.00	\$0.00	\$825.64	\$6,987.63	\$2,341.37	\$4,646.26
971 ATHLETIC - BOOSTER CLUB	\$101,026.06	\$8,258.63	\$0.00	\$5,865.47	\$103,419.22	\$28,143.92	\$75,275.30
972 CROSS COUNTRY BUDGET	\$8,729.01	\$0.00	\$0.00	\$559.00	\$8,170.01	\$14.50	\$8,155.51
973 BOYS SOCCER BUDGET	\$3,319.89	\$0.00	\$766.99	\$2,173.01	\$1,913.87	\$1,820.93	\$92.94
974 ATHLETICS - TRAINER	\$195.76	\$85.16	\$0.00	\$0.00	\$280.92	\$222.91	\$58.01
975 GIRLS SOCCER BUDGET	\$11,367.58	\$750.00	(\$766.99)	\$5,484.09	\$5,866.50	\$3,676.78	\$2,189.72
976 GIRLS VOLLEYBALL BUDGET	\$3,496.91	\$3,024.00	\$0.00	\$1,250.95	\$5,269.96	\$1,201.00	\$4,068.96
977 CHEER BUDGET	\$1,214.81	\$1,077.00	\$0.00	\$141.81	\$2,150.00	\$1,050.75	\$1,099.25
978 ALL EVENTS GATE	\$34,172.51	\$10,829.75	\$0.00	\$16,065.76	\$28,936.50	\$23,604.48	\$5,332.02
979 JR HIGH CHEER	\$217.40	\$0.00	\$0.00	\$0.00	\$217.40	\$107.94	\$109.46
983 DRUG TEST-PHYSICALS	\$5,680.30	\$94.05	\$0.00	\$570.02	\$5,204.33	\$3,534.47	\$1,669.86
985 SPONSORS 2022-2023	\$5,000.00	\$7,500.00	\$0.00	\$0.00	\$12,500.00	\$0.00	\$12,500.00
986 CHIEFTAIN CENTER CONCESSION	\$23,345.90	\$2,185.33	\$1,428.30	\$2,518.34	\$24,441.19	\$3,176.16	\$21,265.03
<b>Total</b>	<b>\$1,670,603.35</b>	<b>\$190,451.93</b>	<b>\$0.00</b>	<b>\$390,631.62</b>	<b>\$1,470,423.66</b>	<b>\$298,461.04</b>	<b>\$1,171,962.62</b>

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

	GENERAL FUND	BUILDING FUND	CH NUTR FUND	BOND FUND	SINKING FUND	Total
BEG BALANCE	<b>6,289,463.81</b>	<b>610,532.95</b>	<b>811,742.51</b>	<b>1,921,147.56</b>	<b>5,319,033.15</b>	<b>14,951,919.98</b>
DEPOSITS	3,000,994.75	130,931.83	113,910.06	0.00	701,782.35	3,947,618.99
CHECKS ISSUED						
Current Year	2,389,012.35	66,817.36	167,273.36	41,463.84	12,337.50	2,676,904.41
Prior Year	0.00	0.00	0.00	0.00	0.00	
END BALANCE	<b>6,901,446.21</b>	<b>674,647.42</b>	<b>758,379.21</b>	<b>1,879,683.72</b>	<b>6,008,478.00</b>	<b>16,222,634.56</b>
Last Yr Same Month	5,464,756.69	653,244.85	171,091.67	2,487,278.16	5,565,083.61	0.00
Gain or (Loss)	1,436,689.52	21,402.57	587,287.54	-607,594.44	443,394.39	



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

  
Kenda Terrones, Treasurer

**GENERAL FUND**PREVIOUS  
TOTALCURRENT  
MONTHNEW  
YR-TO-DATELocal Revenue

Current Ad Valorem	5,800,124.04	869,918.80	6,670,042.84
Prior Ad Valorem	140,676.22	9,364.28	150,040.50
Homestead & In Lieu Tax	55,698.70	29,132.69	84,831.39
Interest Earned	7,822.38	1,335.83	9,158.21
Rental of Facilities	0.00	0.00	0.00
Sale of Surplus Equipment	0.00	0.00	0.00
Insurance Recovery	0.00	67,621.86	67,621.86
Workers' Compensation	0.00	0.00	0.00
Misc Reimbursements	75,683.92	3,433.57	79,117.49
Donations and Contributions	10,260.22	0.00	10,260.22
Repayment from CNF	0.00	0.00	0.00
Repayment from Activity Fd	<u>19,943.72</u>	<u>590.75</u>	<u>20,534.47</u>
Local TOTALS	<b>6,110,209.20</b>	<b>981,397.78</b>	<b>7,091,606.98</b>

County Revenue

Mill Levy	571,348.50	88,784.12	660,132.62
Mortgage Tax	<u>119,617.18</u>	<u>15,435.49</u>	<u>135,052.67</u>
County TOTALS	<b>690,965.68</b>	<b>104,219.61</b>	<b>795,185.29</b>

State Revenue

Gross Production	143,849.29	24,213.01	168,062.30
Auto Tags	1,248,726.01	155,050.81	1,403,776.82
School Land	385,353.86	41,826.98	427,180.84
Tax Stamps & Other Misc	3,946.36	135.07	4,081.43
Farm Implement Tax Stamp	0.00	0.00	0.00
State Aid (Fdn. & Incentive)	8,640,588.66	1,066,461.30	9,707,049.96
Flexible Benefit	1,839,620.04	227,157.24	2,066,777.28
Alternative Ed/High Challenge	46,764.90	0.00	46,764.90
Staff Development	0.00	0.00	0.00
National Board Cert Stipends	39,050.00	0.00	39,050.00
Reading Sufficiency	59,501.84	0.00	59,501.84
State Textbook Allocation	307,001.89	0.00	307,001.89
Redbud	70,631.16	0.00	70,631.16
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	21,124.93	21,124.93
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	19,080.00	0.00	19,080.00
Voc. Incentive Assistance	54,669.00	0.00	54,669.00
Okla Education Lottery Fund	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
State TOTALS	<b>12,860,103.01</b>	<b>1,535,969.34</b>	<b>14,396,072.35</b>

Federal RevenueY-T-DCURY-T-D

FEMA	0.00	0.00	0.00
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Title VII - Indian Ed (561)	127,334.71	15,800.30	143,135.01
JROTC	50,538.82	5,611.83	56,150.65
SIG Grants -Liberty	0.00	0.00	520.93
Title I (511)	438,635.78	106,493.39	545,129.17
Title II Part A (541)	145,289.06	0.00	145,289.06
IDEA-B Flow Thru (621)	606,958.76	59,139.88	666,098.64
IDEA-B Preschool 3-5 (641)	6,848.76	0.00	6,848.76
Other Federal Programs		3,110.99	
Title 10 (596)	29,265.32	4,327.52	33,592.84
JOM (563)	46,649.51	0.00	46,649.51
CARES/ESSER/ARP	2,226,254.27	179,406.11	2,405,660.38
Carl Perkins (421)	<u>17,118.60</u>	<u>5,518.00</u>	<u>22,636.60</u>
Federal TOTALS	<b>3,694,893.59</b>	<b>379,408.02</b>	<b>4,071,711.55</b>
<b>TOTAL GEN FUND</b>	<b>23,356,171.48</b>	<b>3,000,994.75</b>	<b>26,354,576.17</b>
<b><u>BUILDING FUND</u></b>			
Current Taxes	828,357.58	124,239.38	952,596.96
Prior Taxes	20,090.57	1,337.39	21,427.96
In Lieu of Taxes	7,360.49	4,155.06	11,515.55
Facility Rental	11,775.00	1,200.00	12,975.00
Insurance Recovery	14,976.34	0.00	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	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Building Fund TOTALS	<b>882,559.98</b>	<b>130,931.83</b>	<b>1,013,491.81</b>
<b><u>CHILD NUTR FUND</u></b>			
Local (Meals, Interest, etc)	87,171.45	5,265.82	92,437.27
State Reimbursement	174,094.45	13,645.83	187,740.28
Federal Reimbursement	<u>1,408,736.86</u>	<u>94,998.41</u>	<u>1,503,735.27</u>
Child Nutrition Fund TOTALS	<b>1,670,002.76</b>	<b>113,910.06</b>	<b>1,783,912.82</b>
<b><u>TOTAL GF/BF/CNF</u></b>	<b>25,780,285.24</b>	<b>3,245,836.64</b>	<b>29,151,980.80</b>
<b><u>BOND FUND</u></b>			
Interest	0.00	0.00	0.00
Sale of New Bonds	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Bond Fund TOTALS	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b><u>SINKING FUND</u></b>			
Current Taxes	4,475,724.54	671,281.67	5,147,006.21
Prior Taxes	115,993.24	8,050.33	124,043.57
In Lieu of Taxes	40,414.77	22,450.35	62,865.12
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	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Sinking Fund TOTALS	<b>4,632,132.55</b>	<b>701,782.35</b>	<b>5,333,914.90</b>
<b><u>INSURANCE REIMBURSEMENT FUND</u></b>	<b>542,457.99</b>	<b>0.00</b>	<b>542,457.99</b>
<b>GRAND TOTAL</b>	<b>30,954,875.78</b>	<b>3,947,618.99</b>	<b>35,028,353.69</b>

**GENERAL FUND EXPENDITURE COMPARISON**

<u>ACCOUNTS PAYABLE</u>						<u>CERTIFIED PAYROLL</u>						<u>SUPPORT PAYROLL</u>					
		Monthly		YTD				Monthly		YTD				Monthly		YTD	
AP 2020-21	AP 2021-22	Diff	Sub Total	% Change		Cert 20-21	Cert 21-22	Diff	Sub Total	% Change		Supp 20-21	Supp 21-22	Diff	Sub Total	% Change	
Jul	460,202	694,151	233,949	233,949	50.84%	Jul	239,144	214,566	-24,578	-24,578	-10.28%	Jul	129,025	132,644	3,619		
Aug	155,127	79,167	-75,960	157,989	-48.97%	Aug	964,852	1,452,958	488,105	463,528	48.04%	Aug	379,901	733,069	353,168	356,787	93.92%
Sep	222,371	272,256	49,884	207,873	22.43%	Sep	1,584,834	1,567,036	-17,797	445,730	-1.12%	Sep	503,764	646,172	142,408	499,194	28.27%
Oct	248,396	208,046	-40,350	167,524	-16.24%	Oct	1,581,963	1,567,024	-14,939	430,791	-0.94%	Oct	506,419	540,292	33,873	533,067	6.69%
Nov	183,427	426,686	243,260	410,783	132.62%	Nov	1,574,157	1,576,235	2,078	432,869	0.13%	Nov	507,806	554,705	46,899	579,966	9.24%
Dec	184,321	93,945	-90,376	320,407	-49.03%	Dec	1,556,857	1,573,107	16,250	449,120	1.04%	Dec	496,943	546,790	49,847	629,813	10.03%
Jan	87,768	189,602	101,834	422,241	116.03%	Jan	1,542,376	1,568,774	26,398	475,518	1.71%	Jan	497,792	537,560	39,768	669,581	7.99%
Feb	142,143	191,467	49,324	471,565	34.70%	Feb	1,611,674	1,604,942	-6,732	468,785	-0.42%	Feb	499,848	538,439	38,591	708,172	7.72%
Mar	157,122	155,805	-1,317	470,247	-0.84%	Mar	1,555,055	1,569,130	14,075	482,860	0.91%	Mar	495,079	553,336	58,257	766,429	11.77%
Apr	133,901	280,959	147,058	617,305	109.83%	Apr	1,565,920	1,577,023	11,102	493,963	0.71%	Apr	496,138	531,031	34,893	801,322	7.03%
May	150,189		-150,189	467,116	-100.00%	May	1,606,172		-1,606,172	-1,112,209	-100.00%	May	511,355		-511,355	289,967	-100.00%
Jun	186,107		-186,107	281,009	-100.00%	Jun5-Aug5	3,648,685		-3,648,685	-4,760,894	-100.00%	Jun5-Aug5	1,008,168		-1,008,168	-718,201	-100.00%
TOTAL	2,311,075	2,592,084	281,009			19,031,690	14,270,796					6,032,239	5,314,037				
		350,000					5,371,318						1,587,669	29,485,904			

**ACCOUNTS PAYABLE AND PAYROLL SUMMARY**

AP&PR 21-22	YTD TOTAL	AP&PR 20-21	YTD TOTAL	Mo Diff	Mo % Change	Total % Change
Jul	1,041,361	699,346	699,346	342,015	48.90%	48.90%
Aug	2,266,455	1,499,880	2,199,227	766,574	51.11%	50.41%
Sep	2,485,464	2,310,969	4,510,196	174,495	7.55%	28.45%
Oct	2,315,362	2,336,778	6,846,974	-21,416	-0.92%	18.43%
Nov	2,557,627	2,265,390	9,112,364	292,236	12.90%	17.05%
Dec	2,213,842	2,238,121	11,350,485	-24,279	-1.08%	13.48%
Jan	2,295,936	2,127,936	13,478,421	168,000	7.89%	12.60%
Feb	2,334,848	2,253,665	15,732,087	81,183	3.60%	11.31%
Mar	2,278,271	2,207,257	17,939,343	71,015	1,849,822	3.22%
Apr	2,389,012	2,195,959	20,135,303	193,053	2,042,875	8.79%
May	0	2,267,716	22,403,018	-2,267,716	-224,840	-100.00%
Jun	0	4,842,960	27,245,979	-4,842,960	-5,067,801	-100.00%
TOTAL	22,178,177.96		27,245,978.51			

**YTD TOTALS**

AP YTD%	CP YTD%	SP YTD%	
50.84%	-10.28%	0.00%	Jul
25.68%	38.50%	70.11%	Aug
24.81%	15.98%	49.29%	Sep
15.42%	9.86%	35.09%	Oct
32.36%	7.28%	28.61%	Nov
22.04%	5.99%	24.95%	Dec
27.39%	5.26%	22.16%	Jan
28.01%	4.40%	20.11%	Feb
25.54%	3.95%	19.08%	Mar
31.26%	3.59%	17.76%	Apr
21.98%	-7.23%	5.77%	May
12.16%	-25.02%	-11.91%	(Jun)

**EXPENDITURE PERCENTAGES**

	21-22	20-21	19-20	18-19	17-18	16-17	15-16	14-15	13-14	12-13	11-12	10-11	09-10	08-09	07-08
AP	11.69%	8.78%	9.81%	9.13%	9.18%	12.85%	13.66%	12.31%	11.42%	12.13%	13.59%	14.13%	13.89%	16.06%	16.74%
CERT	64.35%	67.79%	67.46%	68.01%	69.37%	66.32%	65.73%	69.14%	68.24%	68.44%	68.45%	67.09%	67.34%	64.94%	64.13%
SUPP	23.96%	23.45%	22.73%	22.86%	21.45%	20.82%	20.60%	18.55%	20.34%	19.42%	17.97%	18.78%	18.77%	19.00%	19.13%
ALL PR	88.31%	91.24%	90.19%	90.87%	90.82%	87.15%	86.34%	87.69%	88.58%	87.87%	86.41%	85.87%	86.11%	83.94%	83.26%
TOTAL	99.99%	100.01%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%

**General Fund**  
**WORKING BUDGET**

**WADM**

	<b>Budgeted 2021-22 5732</b>	<b>Actual</b>	<b>Variance</b>
State Allocation (projected)	11,367,222.70	9,707,049.96	1,660,172.74
Other State Revenue	5,241,398.30	4,689,022.39	552,375.91
Local and County Revenue	8,116,380.00	7,886,792.27	229,587.73
Federal Grant Revenue	<u>5,776,895.00</u>	<u>4,071,711.55</u>	<u>1,705,183.45</u>
<b>CURRENT YEAR REVENUE (EON)</b>	30,501,896.00	26,354,576.17	4,147,319.83

Prior Year Carryover	<u>2,624,298.00</u>	<u>2,624,298.00</u>	<u>-</u>
<b>Total Revenue per EON</b>	33,126,194.00	28,978,874.17	4,147,319.83

**Projected Expenses**

Salaries	20,650,000.00	20,252,283.96	397,716.04
Benefits	6,200,000.00	5,803,248.81	396,751.19
Purchased Professional & Technical Services	550,000.00	485,818.72	64,181.28
Contracted Property Services	250,000.00	313,153.37	(63,153.37)
Other Contracted Services	550,000.00	571,727.68	(21,727.68)
Supplies & Materials	1,700,000.00	1,481,127.54	218,872.46
Property Expenses	150,000.00	26,510.49	123,489.51
Other Objects	450,000.00	365,549.88	84,450.12
	<u>-</u>	<u>-</u>	<u>-</u>

<b>Total Expenses</b>	<b>30,500,000.00</b>	<b>29,299,420.45</b>	1,200,579.55
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**Projected Carryover** 2,626,194.00 8.61%

Estimated Overage from Local/State/County Revenue Sources 489,911.73  
New Projected Carryover 3,116,105.73 10.2%

## UTILITIES COMPARISON 2019-20 TO 2021-22

	410	623	624	625	627	MO	YTD			%
	<u>Water</u>	<u>Diesel</u>	<u>Electricity</u>	<u>Gasoline</u>	<u>Nat'l Gas</u>	<u>TOTAL</u>	<u>TOTAL</u>	<u>MONTHLY</u>	<u>YEAR</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	574,611	29,451	126,161	21.96%
Feb 22	13,927	11,397	33,576	2,798	27,764	89,462	664,073	16,845	143,005	21.53%
Mar 22	16,023	9,123	35,250	3,656	14,870	78,922	742,994	-7,424	135,581	18.25%
Apr 22	16,418	14,597	33,771	9,593	27,204	101,582	844,577	33,888	169,470	20.07%



# Focused

School Photography

Tulsa

5850 W. Wilshire Blvd. Oklahoma City, OK 73132

www.focused.pics

doyce@focused.pics anne@focused.pics tim@focused.pics terry@focused.pics

405-509-8580/800-245-8660

School Portrait Agreement - School Year 2022-23 - 2023-24

School: <u>Sapulpa JH &amp; HS</u>			
Address: <u>3 S. Mission</u>		City: <u>Sapulpa</u>	
State: <u>OK</u>		Zip: <u>74066</u>	
Phone: <u>918-224-6560</u>			
Principal:		Cell:	Email:
Secretary:		Email:	
Grades:		Enrollment:	
School Colors and Mascot:		# of classes	
Fall Date: <u>9-19-22</u>	C:	C/P Sort:	Location:
# of Cams: <u>2</u>		<u>Cards Alpha pkg HR</u>	
Retake Date: <u>10-17-22</u>		C/P Sort:	Location:
# of Cams: <u>1</u>			
Spring Date:		C/P Sort:	Location:
# of Cams:			
Group Date:		C/P Sort:	Location:
# of Cams:			
Seniors:			
#: <u>9-19-22 2 cam</u>		C/P Sort:	Location:
<u>RT - 10-17-22</u>			
Grad:			
#:		C/P Sort:	Location:
Other:			
#: <u>Barrett 10-17-22</u>		C/P Sort:	Location:
Other:			
#:		C/P Sort:	Location:

School Official

Date

Notes:


2 proofs  
262 SENIORS

Seniors # of proofs:	262 SENIORS	
Seniors:	Cap and G    Tux and D    Sunday dr	
ID cards:	Sort:	
Administration Download:	Software:	Powerschool
Emailed to?		
Yearbook Download:	Yearbook Co:	
Yearbook Advisor:	Email:	Katiz greer
Sticky Pictures:		
Composite?	# of Seniors:	Size:                      Copies?
Composite Delivery by?		

# Ruth Kelly Studio

## PICTURE AGREEMENT

### Home Office:

201 West Broadway  
Muskogee, OK 74401  
(918) 687-0523  
Fax: 918-687-1371

Date: 3-3-22

School Sapulpa Middle School

Address 1304 E. Cleveland Ave

Send Correspondence To \_\_\_\_\_

City Sapulpa State OK Zip 74066

Title \_\_\_\_\_

County Creek Phone 918, 224-8441

This agreement covers the taking and selling of school pictures between the school and the Representative of Ruth Kelly Studio. All picture packages will be processed by Ruth Kelly Studio in Muskogee, Oklahoma.

Since materials are purchased and commitments are made on the basis of this contract, this agreement shall remain in effect for the stated year unless unforeseen circumstances arise.

This agreement is for the years of 2022 & 2023

### SPECIAL INSTRUCTIONS:

YB + Admin CDs  
Staff mag. cover

### Underclass Portraits:

Program: Prepay  Proof \_\_\_\_\_ Speculation \_\_\_\_\_

### Fall School Day

Commission 40% No Commission \_\_\_\_\_

Date pictures are to be taken: \_\_\_\_\_

Average Daily Attendance: \_\_\_\_\_

Starting Time: \_\_\_\_\_

### Senior Portraits

At the School  At the Studio

Average Attendance: \_\_\_\_\_

Yearbook Only Fee \$ \_\_\_\_\_

Deposit for Full Sittings \$ \_\_\_\_\_

SPRING Commission 30% No Commission \_\_\_\_\_

HOMECOMINGS

MEMORY MATES

PROM

ACTIVITY SHOTS

Xclass Groups 25%

Yearbook Sponsor \_\_\_\_\_

Planning Period \_\_\_\_\_

NEW  RENEWAL  SPRING  FALL

### SCHOOL RESPONSIBILITY

- (a) Assisting with the picture shooting schedule.
- (b) Providing space for the studio setting.
- (c) Assisting in promoting the sales of pictures.
- (d) Scheduling with RUTH KELLY STUDIO the necessary dates for picture shooting.

Accepted by: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Accepted for Ruth Kelly Studio: Jeff Ashby

Representative



# Focused

# Tulsa

School Photography

5850 W. Wilshire Blvd. Oklahoma City, OK 73132

www.focused.pics

doyce@focused.pics anne@focused.pics tim@focused.pics terry@focused.pics

405-509-8580/800-245-8660

School Portrait Agreement - School Year 2022-23 - 2023-24

School: <u>Freedom Elementary</u>			
Address: <u>511 E. Lee</u>		City: <u>Sapulpa</u>	
State: <u>Ok</u>		Zip: <u>74066</u>	
Phone: <u>918-224-3400</u>			
Principal: <u>Allison Owens</u>		Cell:	Email:
Secretary:		Email:	
Grades: <u>pk-5</u>		Enrollment: <u>350</u>	
School Colors and Mascot:		# of classes	
Fall Date: <u>9-16-22</u>	C: <u>20</u>	C/P Sort:	Location:
# of Cams: <u>2</u>			
Retake Date: <u>10-28-22</u>		C/P Sort:	Location:
# of Cams: <u>1</u>			
Spring Date: <u>3-3-23</u>		C/P Sort:	Location:
# of Cams: <u>2</u>			
Group Date: <u>3-3-23</u>		C/P Sort:	Location:
# of Cams: <u>1</u>			
Seniors:			
#:		C/P Sort:	Location:
Grad:			
#:		C/P Sort:	Location:
Other:			
#:		C/P Sort:	Location:
Other:			
#:		C/P Sort:	Location:

Ms. Owens

4-18-22

School Official

Date

Notes:


Seniors # of proofs:		
Seniors:	Cap and G    Tux and D    Sunday dr	
ID cards:	Sort:	
Administration Download:	Y	Software: PS
Emailed to?		
Yearbook Download:	Y	Yearbook Co: Herb Jones-Kris
Yearbook Advisor:		Email:
Sticky Pictures:		
Composite?	# of Seniors:	Size:                      Copies?
Composite Delivery by?		



# School Photography Agreement

## SCHOOL INFO

School: Holmes Park Elementary  
 Address: 1231 E. Dewey Ave.  
 City: Sapulpa State: OK Zip: 74066  
 School Type:  ES  MS  HS  Other \_\_\_\_\_ District: Sapulpa Public Schools  
 School Picture Day Coordinator Name: Renee Martino Phone: 918-227-6800  
 Title: Yearbook Adviser Email: rmartino@sapulpaps.org  
 Customer #: \_\_\_\_\_ Yearbook Job #: 34807  
 Student Information System (e.g. PowerSchool): PowerSchool

## PICTURE DAY INFO

Number of Students: 650 Number of Staff: 85 Total: 735  
 Preferred Dates: 1<sup>st</sup> Choice \_\_\_\_\_ Start & End Times \_\_\_\_\_ Retake Day \_\_\_\_\_  
 (Aug-Nov) 2<sup>nd</sup> Choice \_\_\_\_\_ Start & End Times \_\_\_\_\_ Retake Day \_\_\_\_\_  
 3<sup>rd</sup> Choice \_\_\_\_\_ Start & End Times \_\_\_\_\_ Retake Day \_\_\_\_\_

## SERVICES INCLUDED

- An efficient, hassle-free picture day experience (no handling of forms, money collection, or package distribution)
- Green screen technology (schools can choose a yearbook background, families can choose multiple backgrounds)
- Affordable, easy-to-order pictures for families (preview and order online, simple pricing, shipped directly to home)
- Fast delivery of images for schools (images available in JostensPIX portal within 3-5 business days of photography)
- Fast delivery of images for families (images available online within 3-5 business days of photography)
- Fast delivery of yearbook images (within 5 business days of retakes in Jostens yearbook software, or as download)
- An efficient ID solution for students and staff (delivered within 7-10 business days of photography)
- Additional school services in JostensPIX portal (online/printable directory, printable cumulative file stickers)
- Family communications (email notifications, posters, and flyers prior to picture day)
- Family support (direct customer service support—phone and email—for your families)

## ITEMS NEEDED

- Please provide 2-3 photos of the area we will be taking pictures.
- If IDs are needed, please provide front and back photos of student and staff IDs, and select from the following:  
 Students -and/or-  Staff  Jostens provided (bar code) -or-  School provided (stripe/chip)
- Upload a complete list of all students and staff (including email addresses) at least two weeks prior to picture day.

## SIGNATURES

School Rep Name: Renee Martino Signature: \_\_\_\_\_  
 Email: rmartino@sapulpaps.org Date: \_\_\_\_\_  
 Jostens Rep Name: Dustin Keirse Signature: \_\_\_\_\_  
 Email: dustin.keirse@jostens.com Date: 4/22/22

**Thank you for putting your trust in JostensPIX. Please email agreement to [JostensPIXAdmin@jostens.com](mailto:JostensPIXAdmin@jostens.com).**

Jostens Inc. – France Ave S #400 – Minneapolis, MN 55435



# AGREEMENT TO PROVIDE SCHOOL PHOTOGRAPHY SERVICES AND PRODUCTS

This Agreement is made between Legacy Studios and Liberty STEM Academy Sapulpa

## 1. Engagement

School hereby engages and appoints Legacy as its exclusive yearbook and portrait photographer for the 2022-2023 school year(s). Upon its execution of this Agreement, Legacy accepts such appointment and agrees to provide services and products outlined below.

## 2. Legacy Exclusive Industry Advantages

- Industry leading turn-around time on photo packages.
- Legacy's Family Plan – Within the entire school district, after the first two siblings are paid at full price, any additional siblings are free of charge for the same package.
- Administrator or representative will work with Legacy to schedule all dates.

## 3. Additional Services Provided by Legacy

- Order Flyers for the fall portraits will be provided to the school over the summer so they can be included in summer mailings or distributed upon the student's return. We will also provide a PDF version with a pre-pay link that can be emailed to parents in advance of photo day.
- Packages will be sorted to specifications submitted by School (Teacher, Homeroom, Class of Alpha) with cover sheets showing names and packages ordered.
- Class lists, information and pictures are confidential and are not used by Legacy for any other purpose. All student information received is encrypted for a higher level of data security.
- Parents' questions are referred to our customer service 1-800 number listed in their packages. Our customer service will have instant access to images when parents call.

## 4. Additional Products & Value Provided by Legacy

- Download link with all images sorted to fit your administration software specifications.
- Photographed/Not Photographed reports provided after photo day.

## 5. Additions

- Liberty STEM Academy 631 N Brown Sapulpa OK, 74066 918-224-1492 Main Contact Julie Rhoads
- jrhoads@sapulpaps.org Principal Jazzman Musgrove jmusgrove@sapulpaps.org
- 20% commission of Fall and Spring with a minimum of 700 dollars for Fall
- total students 250 plus staff School Messenger is what they use and Jostens for yearbook
- Fall and Spring picture day (2) cameras must finish by lunch
- 5th grade graduation 4-6-2023 class groups 4-6-2022
- we provide royal blue cap and gown for 5th grade graduation
- \_\_\_\_\_

Underclass Portrait Dates  
Fall 9-15-2022  
Spring 4-6-2023

Underclass Portrait Retake Dates  
Fall retakes 10-6-2022  
Class grp/5th grad 4-6-2023

School Representative  
 \_\_\_\_\_

Name: \_\_\_\_\_ Date: \_\_\_\_\_

Title: \_\_\_\_\_

Legacy Studios Representative  
 \_\_\_\_\_

Name: Loren Vandlandingham Date: 4-19-2022

Title: Sales Professional

# Ruth Kelly Studio

## PICTURE AGREEMENT

### Home Office:

201 West Broadway  
Muskogee, OK 74401  
(918) 687-0523  
Fax: 918-687-1371

Date: \_\_\_\_\_

School Sapulpa Jefferson Heights Address 1521 S. Wickham Rd.

Send Correspondence To \_\_\_\_\_ City Sapulpa State OK Zip 74066

Title \_\_\_\_\_ County Creek Phone 918, 224-2025

This agreement covers the taking and selling of school pictures between the school and the Representative of Ruth Kelly Studio. All picture packages will be processed by Ruth Kelly Studio in Muskogee, Oklahoma.

Since materials are purchased and commitments are made on the basis of this contract, this agreement shall remain in effect for the stated year unless unforeseen circumstances arise.

This agreement is for the years of 2022 & 2023

### SPECIAL INSTRUCTIONS:

YB + Admin CDs

Staff Mag. Cover

NEW  RENEWAL  SPRING  FALL

### SCHOOL RESPONSIBILITY

- (a) Assisting with the picture shooting schedule.
- (b) Providing space for the studio setting.
- (c) Assisting in promoting the sales of pictures.
- (d) Scheduling with RUTH KELLY STUDIO the necessary dates for picture shooting.

Accepted by: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Accepted for Ruth Kelly Studio: \_\_\_\_\_

Jeff Kelly  
Representative

### Underclass Portraits:

Program: Prepay  Proof \_\_\_\_\_ Speculation \_\_\_\_\_

### Fall School Day

Commission 40 % \_\_\_\_\_ No Commission \_\_\_\_\_

Date pictures are to be taken: \_\_\_\_\_

Average Daily Attendance: \_\_\_\_\_

Starting Time: \_\_\_\_\_

### Senior Portraits

At the School  At the Studio

Average Attendance: \_\_\_\_\_

Yearbook Only Fee \$ \_\_\_\_\_

Deposit for Full Sittings \$ \_\_\_\_\_

SPRING Commission 30% No Commission \_\_\_\_\_

HOMECOMINGS

MEMORY MATES

PROM

ACTIVITY SHOTS

Class Groups

Yearbook Sponsor \_\_\_\_\_

Planning Period \_\_\_\_\_

MAKE CHECK PAYABLE TO



P.o Box 1001  
Sapulpa, OK 74067  
918-224-8820

RETURN SERVICE REQUESTED

ADDRESS

Please check if address below is incorrect and indicate change on reverse side

7.3.2210 1 AV 0.423 38925511 2210 2232 001/001 1



SAPULPA JR. HIGH AND HIGH SCHOOL  
7 S MISSION ST  
SAPULPA OK 74066-4633

00000000347555002000000008346300000018000071

PLEASE PRINT BEFORE PAYING BY CREDIT CARD



CARD NUMBER EXP. DATE  
SIGNATURE AMOUNT PAID

Sentricon Install/Monitor/Renewal  
Renewal Date 7/2/2022 3 Digit Code \_\_\_\_\_

ACCOUNT NUMBER PRINT DATE BALANCE

34755 4/12/2022 \$1,800.00

Emco Termite & Pest Control  
P.o Box 1001

Sapulpa, OK 74067

Please Return this portion with your payment

### RENEWAL NOTICE

Expires	Description	Amount	Tax	Total
7/2/2022	7 S Mission St Sapulpa, OK 74066-4633 Sentricon Install/Monitor/Renewal	\$1800.00	50.00	\$1800.00

AMOUNT DUE

\$1800.00

Account # 34755

7 S Mission St Sapulpa, OK 74066-4633

"Customers paying for multiple locations please see reverse side"



143A37 0 0413 2210 4667 1/1 BR:1



P.o Box 1001  
 Sapulpa, OK 74067  
 918-224-8820

RETURN SERVICE REQUESTED



CARD NUMBER	EXP. DATE
SIGNATURE	AMOUNT PAID

Sentricon Install/Monitor/Renewal  
 Renewal Date 4/20/2022 3 Digit Code \_\_\_\_\_

ACCOUNT NUMBER	EXPIRY DATE	BALANCE
----------------	-------------	---------

34503	1/17/2022	\$1,275.00
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Please check if address below is incorrect and indicate change on reverse side

10.2.3188 1 AV 0.423 75124S11 3188 3218 001/001 1



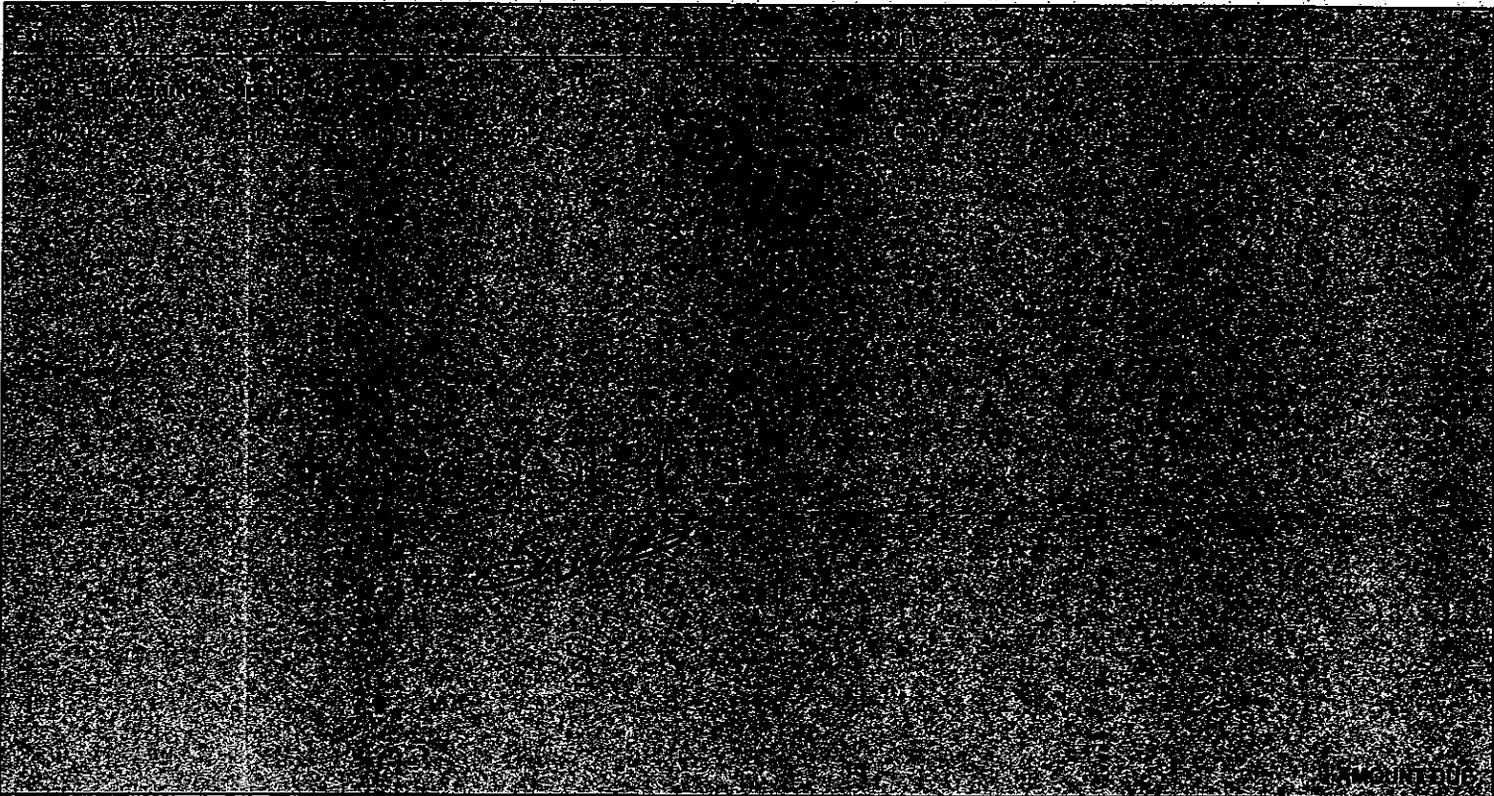
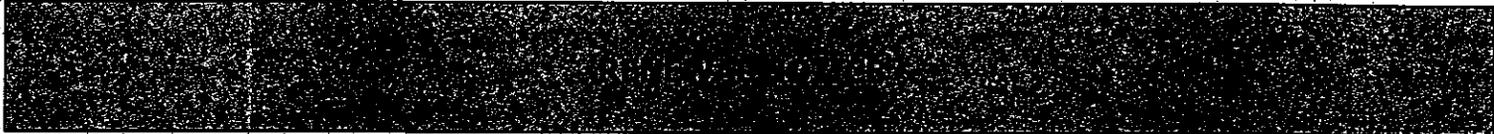
SAPULPA SCHOOLS SERVICE CENTER  
 110 S BURNETT ST.  
 SAPULPA OK 74066-4010

Emco Termite & Pest Control  
 P.o Box 1001

Sapulpa, OK 74067

Please Return this portion with your payment

00000000345038002000000008163400000012750033



\$1275.00

Account # 34503

1304 E Cleveland Sapulpa, OK 74066

"Customers paying for multiple locations please see reverse side"



Prepared By: Mithu Singh  
 Customer Name: Sapulpa Indep School District 33

 Customer Contact: Amy Riff  
 Title: Director of Accountability and Accreditation

 Contract Term: 12 Months  
 Start Date: 1-JUL-2022  
 End Date: 30-JUN-2023  
 Billing Frequency: Annually

 Address: 511 E. Lee  
 City: Sapulpa  
 State/Province: Oklahoma  
 Zip Code: 74066  
 Phone #: (918) 224-3400

Product Description	Quantity	Unit	Extended Price
<b>Initial Term 1-JUL-2022 - 30-JUN-2023</b>			
<b>License and Subscription Fees</b>			
Mizuni Integration Suite	3,679.00	Students	USD 2,133.82
Mizuni Integration Suite	3,679.00	Students	USD 6,585.41
License and Subscription Totals:			<b>USD 8,719.23</b>

**Quote Total**

<b>Initial Term</b>	<b>1-JUL-2022 - 30-JUN-2023</b>
<b>Payment Total</b>	<b>USD 8,719.23</b>

Fees charged in subsequent periods after the duration of this quote will be subject to an annual uplift. On-Going PowerSchool Subscription/Maintenance and Support Fees are invoiced at the then current rates and enrollment per existing terms of the executed agreement between the parties. Any applicable state sales tax has not been added to this quote. Subscription Start and expiration Dates shall be as set forth above, which may be delayed based upon the date that PowerSchool receives your purchase order. If this quote includes promotional pricing, such promotional pricing may not be valid for the entire duration of this quote.

All invoices shall be paid before or on the due date set forth on invoice. All purchase orders must contain the exact quote number stated within. Customer agrees that purchase orders are for administrative purposes only and do not impact the terms or conditions reflected in this quote and the applicable agreement. Any credit provided by PowerSchool is nonrefundable and must be used within 12 months of issuance. Unused credits will be expired after 12 months.

This renewal quote will continue to be subject to and incorporate the terms and conditions of the main services agreement executed between PowerSchool and Customer that is in effect at the time of this quote, or if no such agreement is in effect, then the terms and conditions found at [https://www.powerschool.com/MSA\\_Feb2022/](https://www.powerschool.com/MSA_Feb2022/), as may be amended.

THE PARTIES BELOW ACKNOWLEDGE THAT THEY HAVE READ THE AGREEMENT, UNDERSTAND IT AND AGREE TO BE BOUND BY ITS TERMS.

POWERSCHOOL GROUP LLC

Sapulpa Indep School District 33

Signature:

Signature:

A handwritten signature in black ink that reads "Eric Shander". The signature is written in a cursive style with a large, looped initial "E".

Printed Name: Eric Shander

Printed Name:

Title: Chief Financial Officer

Title:

Date: 23-MAR-2022

Date:

PO Number: \_\_\_\_\_

Prepared By: Mithu Singh  
 Customer Name: Sapulpa Indep School District 33

 Customer Contact: Amy Riff  
 Title: Director of Accountability and Accreditation  
 Address: 511 E. Lee  
 City: Sapulpa  
 State/Province: Oklahoma  
 Zip Code: 74066  
 Phone #: (918) 224-3400

 Contract Term: 12 Months  
 Start Date: 1-JUL-2022  
 End Date: 30-JUN-2023  
 Billing Frequency: Annually

Product Description	Quantity	Unit	Extended Price
Initial Term 1-JUL-2022 - 30-JUN-2023			
License and Subscription Fees			

PowerSchool Enrollment Registration	3,619.00	Students	USD 11,797.94
-------------------------------------	----------	----------	---------------

License and Subscription Totals: **USD 11,797.94**

**Quote Total**

<b>Initial Term</b>	<b>1-JUL-2022 - 30-JUN-2023</b>
<b>Payment Total</b>	<b>USD 11,797.94</b>

Fees charged in subsequent periods after the duration of this quote will be subject to an annual uplift. On-Going PowerSchool Subscription/Maintenance and Support Fees are invoiced at the then current rates and enrollment per existing terms of the executed agreement between the parties. Any applicable state sales tax has not been added to this quote. Subscription Start and expiration Dates shall be as set forth above, which may be delayed based upon the date that PowerSchool receives your purchase order. If this quote includes promotional pricing, such promotional pricing may not be valid for the entire duration of this quote.

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THE PARTIES BELOW ACKNOWLEDGE THAT THEY HAVE READ THE AGREEMENT, UNDERSTAND IT AND AGREE TO BE BOUND BY ITS TERMS.

POWERSCHOOL GROUP LLC

Sapulpa Indep School District 33

Signature:

Signature:

A handwritten signature in black ink, appearing to read "Eric Shander", written over a faint horizontal line.

Printed Name: Eric Shander

Printed Name:

Title: Chief Financial Officer

Title:

Date: 9-MAR-2022

Date:

PO Number: \_\_\_\_\_

Prepared By: Mithu Singh  
 Customer Name: Sapulpa Indep School District 33

 Customer Contact: Amy Riff  
 Title: Director of Accountability and Accreditation  
 Address: 511 E. Lee  
 City: Sapulpa  
 State/Province: Oklahoma  
 Zip Code: 74066  
 Phone #: (918) 224-3400

 Contract Term: 12 Months  
 Start Date: 1-JUL-2022  
 End Date: 30-JUN-2023  
 Billing Frequency: Annually

Product Description	Quantity	Unit	Extended Price
<b>Initial Term 1-JUL-2022 - 30-JUN-2023</b>			
<b>License and Subscription Fees</b>			
UT Applicant Tracking	1.00	Students	USD 6,563.98
Unified Talent Perform Teacher and Principal	1.00	Students	USD 9,391.25
Unified Talent (TalentEd) Sync	1.00	Students	USD 1,463.37
TalentEd Records - Professional	1.00	Students	USD 11,846.45

 License and Subscription Totals: **USD 29,265.05**
**Quote Total**

<b>Initial Term</b>	<b>1-JUL-2022 - 30-JUN-2023</b>
<b>Payment Total</b>	<b>USD 29,265.05</b>

Fees charged in subsequent periods after the duration of this quote will be subject to an annual uplift. On-Going PowerSchool Subscription/Maintenance and Support Fees are invoiced at the then current rates and enrollment per existing terms of the executed agreement between the parties. Any applicable state sales tax has not been added to this quote. Subscription Start and expiration Dates shall be as set forth above, which may be delayed based upon the date that PowerSchool receives your purchase order. If this quote includes promotional pricing, such promotional pricing may not be valid for the entire duration of this quote.

All invoices shall be paid before or on the due date set forth on invoice. All purchase orders must contain the exact quote number stated within. Customer agrees that purchase orders are for administrative purposes only and do not impact the terms or conditions reflected in this quote and the applicable agreement. Any credit provided by PowerSchool is nonrefundable and must be used within 12 months of issuance. Unused credits will be expired after 12 months.

This renewal quote will continue to be subject to and incorporate the terms and conditions of the main services agreement executed between PowerSchool and Customer that is in effect at the time of this quote, or if no such agreement is in effect, then the terms and conditions found at [https://www.powerschool.com/MSA\\_Feb2022/](https://www.powerschool.com/MSA_Feb2022/), as may be amended.

THE PARTIES BELOW ACKNOWLEDGE THAT THEY HAVE READ THE AGREEMENT, UNDERSTAND IT AND AGREE TO BE BOUND BY ITS TERMS.

POWERSCHOOL GROUP LLC

Sapulpa Indep School District 33

Signature:

Signature:

A handwritten signature in black ink that reads "Eric Shander". The signature is written in a cursive style with a large initial "E".

Printed Name: Eric Shander

Printed Name:

Title: Chief Financial Officer

Title:

Date: 22-FEB-2022

Date:

PO Number: \_\_\_\_\_

## BEVERAGE PROVIDER AGREEMENT

This agreement (the "Agreement") is made by and between Coca-Cola Southwest Beverages LLC, a Delaware limited liability company ("Beverage Provider"), and the Sapulpa Public Schools, ISD #33 having its principal place of business at 511 E Lee Ave Sapulpa, OK 74066 ("District").

### WITNESSETH:

WHEREAS, Beverage Provider is dedicated to being responsive to local school needs and to improving the communities in which it does business, including by supporting youth development and education, and District has requested a variety of beverages for the use of students, faculty and staff;

WHEREAS, District is vested with the appropriate authority and wishes to grant to Beverage Provider the exclusive beverage availability rights described herein with respect to all schools in the Sapulpa Independent School District ("Schools") and with respect to all other facilities owned or operated by the District.

NOW, THEREFORE, in consideration of the promises herein contained, the parties hereto agree as follows:

#### 1. Definitions.

(a) "Agreement Year" means each twelve-month period beginning with the first day of the Term.

(b) "Approved Cups" means disposable cups approved by Beverage Provider from time to time as its standard trademark cups and/or vessels and/or other (disposable and non-disposable) containers approved by Beverage Provider from time to time, all of which shall prominently bear the trademark(s) of Products (as herein defined) on all of the cup surface.

(c) "Beverages" means all non-alcoholic beverages (i.e. anything consumed by drinking), whether or not such beverages (i) contain nutritive, food, or dairy ingredients, OR (ii) are in a frozen form. This definition applies without regard to the beverage's labeling or marketing. Powders, syrups, grounds (such as for coffee), herbs (such as for tea), concentrates, K-Cups® pods and all other beverage bases from which Beverages can be made, and brands and products of water purification and beverage making systems (e.g. Brita®, Soda Stream®, Keurig®) are deemed to be included in this definition. For the avoidance of doubt, "flavor enhancers", "liquid water enhancers", and non-alcoholic beverages sold as "shots" or "supplements" are considered Beverages. "Beverage" or "Beverages" shall not include fresh-brewed unbranded coffee and fresh-brewed unbranded tea products, unflavored dairy products, water drawn from the public water supply or unbranded juice squeezed fresh on the Campus.

(d) "Campus" means the entire premises of each and every School and facility owned or operated by District either now or in the future, including without limitation, all elementary, middle, high, post-secondary and alternative schools, athletic facilities, offices, maintenance facilities, and including for each such location, the grounds, parking lots, all buildings which are a part of the location, all cafeterias, faculty and staff lounges, dining facilities, branded and unbranded food service outlets, concession stands, press rooms, sky boxes, stadium suites, vending locations, and players' benches, sidelines and locker rooms. The defined terms "Schools" and "Stadium" are included within the collective term "Campus."

(e) "Competitive Products" means any and all Beverages other than Products (as defined herein).

(f) "Concessionaire" means any third party providing services under contract with District on Campus or to Team that directly or indirectly relates to the service of Beverages.

(g) "Products" shall mean Beverage products purchased directly from Beverage Provider or sold through vending machines owned and stocked by Beverage Provider.

(h) "Stadium" shall mean the Sapulpa Public Schools Football Stadium, which is located at 1201 E Lincoln, Sapulpa, OK 74066 and all other stadiums within the Campus including, but not limited to, the grounds, parking lots, all buildings which are part of the Stadium, all concession stands, dining facilities, branded and unbranded food service outlets, press rooms, sky boxes, stadium suites, vending and players' benches, sidelines and locker rooms.

(i) "Team" or "Team(s)" means all interscholastic athletic teams associated with District.

## 2. Term.

Beverage Provider shall have the rights provided herein for a term of Five (5) years, beginning July 1, 2019 ("Term"), unless mutually extended by written Agreement of the parties or unless sooner terminated as provided herein. Effective at the end of each full Agreement Year, either party shall have the right to terminate this Agreement, with or without cause, by giving the other party sixty (60) days advance written notice. In the event of such early termination, the provisions of Section 10 below regarding repayment shall apply.

## 3. Consideration.

In order to advance the educational mission of the District, to benefit the District, its students and educators, to support school wellness efforts and in exchange for the rights granted to Beverage Provider hereunder, Beverage Provider agrees to provide the following funding, programs and other support described below. The parties intend that the use of funding will be focused on some or all of the following:

- Academic enrichment and scholarships
- Improvement of technology at the Schools
- Additional or improved educational materials
- School and Campus improvements
- Student extra-curricular activities
- Educator and Student reward and recognition programs
- Physical fitness and nutrition education programs
- Teaching kids to consume a balanced diet and be physically active

(a) Sponsorship Funding. Beverage Provider agrees to pay District an aggregate of Sixty Thousand Dollars (\$60,000.00) for the entire Term (the "**Sponsorship Funding**"). The Sponsorship Funding will be in equal annual installments of Twelve Thousand Dollars (\$12,000.00). The first installment will be paid within sixty (60) days of the date that this Agreement is fully executed and subsequent payments shall be due on the anniversary date. The Sponsorship Funding shall be deemed earned evenly on a monthly basis over the Agreement Year in which they are paid.

(b) Rebates. Beverage Provider will pay District a rebate of Two Dollars (\$2.00) for each standard physical case of 20 oz. Sparkling CSD, 20 oz. Dasani, and 20 oz. Powerade products purchased and paid for by District for sale on the Campus ("Rebates"). The Rebates shall be paid quarterly, in arrears, within sixty (60) days after the end of each applicable three month period in which the Rebate was earned.

and will be based on Beverage Provider's case sales records. Rebates shall not be earned for sales of Products through Beverage Provider's full service vending machines.

(c) Commissions. Beverage Provider shall pay the District commissions on full-service Beverage vending sales based on the following rates and initial vend prices:

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COMMISSIONS

<u>Product</u>	<u>Vend Price</u>	<u>Commission Rate</u>
20 oz. Carbonated Sparkling bottles	\$1.75	25%
20 oz. Dasani Water	\$1.50	25%
18.5 oz. Gold Peak Tea	\$2.00	15%
10.1 oz. Tum E Yummies	\$1.00	15%
20 oz. Smartwater	\$2.00	15%
20 oz. Vitamin Water	\$2.00	15%
20 oz. PowerAde	\$1.75	15%
10 oz. Minute Maid 100% Juice	\$1.50	15%
12 oz. Carbonated Sparkling cans	\$1.00	15%
12 oz. Body Armor	\$1.75	15%

Beverage Provider may at any time decrease commissions by more than that percentage in the event of a substantial increase of a material component of Beverage Provider's cost of goods, manufacture or delivery. Beverage Provider shall notify District thirty (30) days in advance prior to the date any such substantial commission decrease takes effect. The annual commission decrease shall occur automatically.

Commissions are paid based upon cash collected, after deducting legally imposed taxes, deposits, recycling fees, other handling fees, communication charges and credit and debit card fees, if any.

Commissions shall not be payable on any sales from vending machines not filled or serviced by Beverage Provider. Vend prices and packages shall be in effect for the current Agreement Year. Beverage Provider may adjust the vend prices on an annual basis as necessary to reflect changes in its costs, including cost of goods, or to implement cash discounts. There will be a twenty-five cent (\$.25) Vend Rate increase at the beginning of Agreement Year 3 and 5. Commissions will be paid in arrears, on or about the 20th of each month with an accounting of all sales and monies.

(d) Powerade Equipment. In each Agreement Year, Beverage Provider shall provide District with athletic equipment of Beverage Provider's choosing, which may include but not limited to, coolers, squeeze bottles and towels. The approximate annual retail value of athletic equipment will not exceed One Thousand Five Hundred Dollars (\$1,500.00) in retail value for each Agreement Year, as determined in good faith by Beverage Provider.

(e) Complimentary Product. Each Agreement Year during the Term, Bottler shall provide District, upon District's request, with up to Two Hundred (200) standard physical cases of 12 oz Sparking cans and 16.9 oz Dasani water Product, of Beverage Provider's choosing. In the event District does not request all complimentary Product by the end of each Agreement Year, any remaining complimentary Product shall be retained by Beverage Provider with no further obligation to District.

4. Grant of Beverage Availability and Beverage Merchandising Rights.

District hereby grants to Beverage Provider the following exclusive Beverage availability and merchandising rights:

(a) Beverage Availability on Campus. Beverage Provider shall have the exclusive right to make Beverages available for sale and distribution on Campus although Beverage Provider agrees this Agreement shall not apply to District's in-house child nutrition program in relation to cafeteria-style food service lines provided to students throughout each school day. District agrees that Products shall be the exclusive Beverages sold, dispensed, served or sampled at all locations and at all functions on the Campus. District agrees that District and all other persons serving Beverages on Campus, including without limitation Concessionaires, food service vendors, teams, and booster clubs, shall purchase all (100%) of their requirements for Products, Approved Cups and carbon dioxide from Beverage Provider. In particular, District shall cause each School administration to do the following:

(i) Offer a selection of Beverage Provider's Products to comply with the following standard Beverage guidelines (the "Guidelines") at the Schools indicated below:

First, the Standards:

Elementary:

- bottled water, including carbonated (no size limit)
- low-fat unflavored milk and non-fat milk (including flavored) and milk alternatives (8 oz or less)
- 100% juice, including diluted with water (with or without carbonation) and no added sweeteners (9 fl oz or less)
- No caffeine, except for trace amounts of naturally occurring.

Middle:

- same as elementary, except serving sizes for milk and 100% juice/diluted juice increase to 12 ounces
- No caffeine, except for trace amounts of naturally occurring.

High:

- plain bottled water, including carbonated (no size limited)
- low-fat unflavored milk and non-fat milk (including flavored) and milk alternatives (12 fl oz or less)
- 100% juice, including diluted with water (with or without carbonation) and no added sweeteners (12 fl oz or less)
- Diet beverages up to 20 fl oz (defined as those that are labeled to contain less than 5 calories per 8 fl oz, or less than or equal to 10 calories per 20 fl oz)
- Mid-calorie beverages that are 40 calories or less per 8 fl oz, capped at 60 calories in a 12 fl oz portion size
- Caffeine Permitted

Products offered at the Schools in compliance with the Guidelines shown above shall be available during the regular and extended school day and at all locations in the Schools, except where not permitted by federal or state regulations. The extended school day includes, but is not limited to, activities such as clubs, athletic practices, yearbook, band and choir practice, student government, drama, and childcare/latchkey programs. District represents and warrants that current federal and

state regulations permit the sale of Beverages in Schools at least in accordance with the above Guidelines;

(ii) Obtain Beverage vending services from Beverage Provider, which shall have the exclusive right to provide Beverage vending on Campus;

(iii) Offer juice Products, juice-containing Products and other Products in cafeteria lines of all Schools, if such Products meet state, and federal nutrition and procurement regulations and the above Guidelines;

(iv) Permit Beverage Provider to place a minimum of thirteen (13) Beverage vending machines and eight (8) Beverage coolers in mutually agreed upon locations as required to meet Beverage availability needs on Campus;

(v) Permit Beverage Provider to place vending machines in all athletic facilities operated by the District, including the Stadium;

(vi) Except as otherwise limited by this Agreement, cause Products to be hawked in stands in Approved Cups and plastic bottles at all sporting events and during all events when any items of any make or description are hawked on the Campus.

(b) Beverage Merchandising Rights. Beverage Provider shall have the exclusive right to merchandise Beverages on Campus including the following specific rights:

(i) Trademarks for Products shall be prominently listed on the menu boards of all food refreshment outlets on Campus;

(ii) District shall ensure that all post-mix Beverages served or pre-mix Beverages served, sold or dispensed at concessions and for Team use (including Beverages sold, served or made available in locker rooms, sidelines and players' benches) shall be served in Approved Cups.

5. Signage for Products.

Beverage Provider shall be entitled to signage locations as selected by Beverage Provider at the Schools and athletic facilities. Such signage shall meet Beverage Provider's reasonable specifications as to design, construction, and general appearance. The location, size and appearance of any sign are subject to District approval, not to be unreasonably withheld. Without the express written consent of Beverage Provider, Beverage Provider's signage on the Campus shall not be altered, obscured in any way or draped at any time or for any reason by any person or entity, including any broadcaster. District shall maintain all signs and other promotional materials for Products in good order and repair. All lighted signs and panels promoting Products (including lighted concession advertising) shall be fully illuminated at all events on the Campus for which any signs are illuminated. Beverage Provider shall have the right of access to its permanent signage at all reasonable times for the purpose of replacement or removal of the same or to modify, change or alter the promotional messages appearing thereon at Beverage Provider's cost and discretion, subject to District approval of content, not to be unreasonably withheld.

6. Competitive Products. During the entire Term and any renewal or extension thereof:

(a) No Competitive Products may be sold, dispensed or served anywhere on the Campus.

(b) No permanent or temporary advertising, signage or trademark visibility for Competitive Products will be displayed or permitted anywhere on the Campus, including locker rooms, sidelines and players benches.

(c) No agreement or relationship will be entered into or maintained by District pursuant to which Competitive Products are associated in any manner with the Campus, Schools, Stadium, Teams and/or events at the Stadium in any advertising, promotional activity or other endeavor which creates or tends to create the impression of a relationship or connection between Competitive Products and Campus, Schools, Stadium, Teams and/or events at the Stadium.

7. Pricing. During Agreement Year one, Beverage Provider agrees to offer District trade letter pricing as set forth in **Exhibit A**. Such prices shall remain in effect until June 30, 2020. Thereafter, such prices will be subject to an annual increase of no more than four percent (4%) over the previous Agreement Year's price, except in the event of an increase of a component of Beverage Provider's cost of goods, manufacture or delivery or increases in taxes, deposits and other government related fees, in which case Beverage Provider may increase prices to cover such increased costs. Annual price increases shall occur automatically on July 1<sup>st</sup>

8. Concessionaires. If, during the Term, District elects to contract with a Concessionaire, District will cause Concessionaire to purchase from Beverage Provider all requirements for Products, Approved Cups, lids and carbon dioxide, as applicable. Such purchases will be made at prices and on terms set forth in Beverage Provider's existing agreement with such Concessionaire, if any. If no agreement exists between Concessionaire and Beverage Provider, such purchases will be made at prices and on terms set forth in this Agreement. District acknowledges that there will be no duplication of allowances, funding or benefits (including pricing) to District or a Concessionaire if such Concessionaire has an existing agreement with Beverage Provider. If such Concessionaire requires Beverage Provider to pay Concessionaire funding or to provide Products pursuant to prices under the separate agreement with Concessionaire, then District agrees that Beverage Provider may deduct such duplicate funding and lost margin on such lower cost Products paid or sold to Concessionaire from any payment made by Beverage Provider to District.

9. Equipment and Service.

(a) During the Term, Beverage Provider will loan to District all Beverage dispensing equipment ("Equipment") which is reasonably required in Beverage Provider's discretion to dispense Products at the Campus. District represents and warrants that electrical service on the Campus is proper and adequate for the installation of Equipment, and District agrees to indemnify and hold harmless Beverage Provider from any damages arising out of defective electrical services.

(b) District agrees (i) it will execute documents evidencing Beverage Provider's ownership of the Equipment, (ii) upon request of Beverage Provider, District will execute Beverage Provider's Equipment Placement Agreement ("BPEPA"), however, if any of the terms of the BPEPA are in conflict with the terms of this Agreement, this Agreement will control, (iii) the Equipment may not be removed from the Campus without Beverage Provider's written consent, (iv) District will not encumber the Equipment in any manner or permit any attachment thereto except as authorized by Beverage Provider for the Equipment, and (v) District will be responsible to Beverage Provider for any loss or damage to the Equipment, reasonable wear and tear excepted.

(c) Beverage Provider will provide District with reasonable, free service to its Equipment. All equipment service will be provided during normal business hours. Beverage Provider shall not be obligated to provide service hereunder during periods in which it is prevented from doing so due to strikes, civil

disturbances, unavailability of parts or other causes beyond the control of Beverage Provider. Beverage Provider shall not be liable for damages of any kind arising out of delays in rendering service.

10. Repayment of Funding. In the event of termination during the Term for any reason, District agrees to repay Beverage Provider pursuant to the terms of Exhibit B and not to claim that any of the amounts in Exhibit B constitute a penalty and to pay a pro rata refund of the costs of refurbishing and installing the Equipment. The parties further agree that, in the event of termination of the Agreement prior to the end of the Term, the District will pay any costs of court, attorneys' fees or related expenses incurred by Beverage Provider to enforce the terms of this Agreement.

11. Remedies for Loss of Rights.

(a) In addition to any other legal or equitable remedy, District will have the right to terminate this Agreement upon forty-five (45) days prior written notice to Beverage Provider at any time if:

(i) Beverage Provider fails to make any payment due under this Agreement, and if such default continues uncured for the forty-five day period referenced in this Section 11(a); or

(ii) Beverage Provider breaches any material term or condition of this Agreement, and if such breach continues uncured for the forty-five day period referenced in this Section 11(a).

(b) In addition to any other legal or equitable remedy, Beverage Provider will have the right to terminate this Agreement upon forty-five (45) days prior written notice to District at any time if:

(i) District breaches any material term or condition of this Agreement, and if such breach continues uncured for the forty-five day period referenced in this Section 11(b); or

(ii) District's right to convey the promotional and Beverage availability rights contained in this Agreement expire or are revoked; or

(iii) Any material component of the Campus is closed for a period of one hundred twenty (120) days or more.

(c) Upon termination of this Agreement for any reason, except as set forth in Section 11(a), District shall pay to Beverage Provider the repayment terms set forth in Exhibit B and a pro rata refund of the costs of refurbishing and installing the Equipment.

(d) If any material component of the Campus is closed for more than thirty (30) consecutive days, but less than one hundred twenty (120) consecutive days, Beverage Provider may extend the Term for a corresponding period, whether or not such closure is due to a cause beyond the reasonable control of District.

(e) If (i) any of the rights granted to Beverage Provider herein are materially restricted or limited during the Term or (ii) if there is a closing of any material component of the Campus, or (iii) a Team fails to play all of its scheduled home games on the Campus for a period of more than thirty (30) consecutive days during its scheduled season, (iv) the Schools' enrollment declines below 90% or the standard school year is shortened; or (v) government or other regulation limits or prohibits the availability of Beverages as outlined in Section 4; (whether or not due to a cause beyond the reasonable control of District including a strike or other work stoppage), then in addition to any other remedies available to Beverage Provider, Beverage Provider may elect, at its option, to adjust the Sponsorship Funding to be paid to District for the then

remaining portion of the Term (and District shall pay to Beverage Provider as required by Exhibit B and a pro rata refund of the costs of refurbishing and installing the Equipment), or to extend the Term of this Agreement, to reflect the diminution of the value of rights granted hereunder to Beverage Provider. In the event Beverage Provider elects to exercise its right to such adjustment and refund, District may, at its option, within ten (10) days following receipt of notice of any adjustment, notify Beverage Provider of its disagreement with the amount of the adjustment. The parties will then attempt in good faith to resolve the disagreement over such adjustment. If the parties cannot, after good faith negotiations, resolve the matter, Beverage Provider may exercise the right of termination described in Section 11(b) above.

(f) Beverage Provider shall have the right to withhold and not pay further Sponsorship Funding or any other amounts which may become payable to District pursuant to this Agreement if: (i) District has failed to perform its obligations hereunder, (ii) Beverage Provider's rights hereunder have been lost, limited or restricted, or (iii) there exists a bona fide dispute between the parties.

12. Notices. Any notices or other communication hereunder shall be in writing, shall be sent via registered or certified mail, and shall be deemed given when received.

If to Beverage Provider:

Coca-Cola Southwest Beverages LLC  
600 N. May Ave.  
Oklahoma City, OK 73107  
Attention: Terry Ford

with a copy to:

Coca-Cola Southwest Beverages LLC  
14185 Dallas Parkway  
Suite 1300  
Dallas, TX 75254  
Attention: General Counsel

If to District:

Sapulpa Public Schools , ISD #33  
511 E Lee Ave  
Sapulpa, OK 74066  
Attention: School Board

#### TERMS AND CONDITIONS

##### Representations, Warranties and Covenants

(a) Representations, Warranties and Covenants of District. District represents, warrants and covenants to Beverage Provider as follows:

(i) District Authority. District has full power and authority to enter into this Agreement and to grant and convey to Beverage Provider the rights set forth herein.

(ii) District Binding Obligation. All necessary approvals for the execution, delivery and performance of this Agreement by District have been obtained, and this Agreement has been duly executed and delivered by District and constitutes the legal and binding obligation of District enforceable in accordance with its terms.

(iii) No Conflict With Other Agreements. District has not entered into, and during the Term of this Agreement, will not enter into (a) any other agreements (including agreements with any broadcaster or any other Beverage providers of the Campus, Schools, Stadium and/or the Teams) which would prevent it from fully complying with the provisions of this Agreement or (b) any agreement granting Beverage availability and merchandising that are inconsistent with the rights granted to Beverage Provider pursuant to this Agreement, including any agreements with Concessionaires or third party food service operators, vending companies, boosters, parents and student groups, and/or other entities which sell, distribute or advertise Beverages and/or food (including agreements with broadcasters or other Beverage Providers of the Campus, Schools, Stadium and/or the Teams). District further covenants that it will require compliance with the relevant provisions of this Agreement by third party food service operators, vending companies, Concessionaires, boosters, parent and student groups, and/or other entities which sell, distribute or advertise Beverages and/or food on the Campus, or which sponsor events on the Campus.

(b) Representations and Warranties and Covenants of Beverage Provider. Beverage Provider hereby represents, warrants and covenants as follows:

(i) Authority. Beverage Provider has full power and authority to enter into and perform this Agreement.

(ii) Binding Agreement. All necessary approvals for the execution, delivery and performance of this Agreement by Beverage Provider, have been obtained, and this Agreement has been duly executed and delivered by Beverage Provider, and constitutes the legal and binding obligation of Beverage Provider, enforceable in accordance with its terms.

(iii) No Conflict With Other Agreements. Beverage Provider has not entered into and during the Term of this Agreement, will not enter into, any other agreements which would prevent it from fully complying with the provisions of this Agreement.

© General. Each of the parties hereto agree that the representations, warranties and covenants contained herein shall survive the execution and delivery, and if appropriate the termination, of this Agreement.

Assignment. District may not assign this Agreement without the prior written consent of Beverage Provider. Beverage Provider may assign all or part of its rights and obligations under this Agreement to any licensed bottler of The Coca-Cola Company ("Company"), Company or any of Company's subsidiaries.

Claims. In no event will Beverage Provider accept any audits of, or claims of discrepancies or errors in, pricing, rebates, commissions, funding, discounts, or other consideration provided under this Agreement ("Claims") more than one (1) year from the date of invoice or the date of funding or consideration, as applicable. In order to present Claims within forty-five (45) days of the date of invoice, commission report, check or other applicable documentation, District shall provide Beverage Provider a detailed, written request specifying the particular price, commission, funding, product, amount in dispute and reason for dispute, along with a true copy of the original invoice, commission report, check or other applicable documentation. In order to present Claims later than forty-five (45) days from the date of invoice (but not more than one (1) year from the date of invoice), District shall provide to the Beverage Provider a request as specified above, and, in addition, submit true copies of any check remittances, and any other relevant documentation showing proof of Claim. Beverage Provider will review each Claim in good faith and provide responses to each properly-made Claim. Beverage Provider will work directly with the District to resolve any Claims or audit issues, but will not interact with third-party auditors or contractors. Any audits requested by District shall take place during normal business hours and shall be conducted at Beverage Provider's place of business.

Modifications. No modification or waiver of any of the terms and conditions of this Agreement shall be effective unless such modification or waiver is expressed in writing and executed by each of the parties hereto. This Agreement may be amended only in writing signed by each of the parties hereto.

Relationship of Parties. The parties are acting herein as independent contractors and independent employers. Nothing herein contained shall create or be construed as creating a partnership, joint venture or agency relationship between any of the parties and no party shall have the authority to bind the other in any respect.

Retention of Rights. District shall not obtain, by this Agreement, any right, title or interest in the trademarks of The Coca-Cola Company, nor shall this Agreement give District the right to use, refer to, or incorporate in marketing or other materials the name, logos, trademarks or copyrights of The Coca-Cola Company.

Governing Law. This Agreement shall be governed by and construed in accordance with the laws of the State of Texas.

Applicable Law. Each of the parties hereto agrees that it will, in its performance of its obligations hereunder, fully comply with all applicable laws, regulations and ordinances of all relevant authorities and shall obtain all licenses, registrations or other approvals required in order to fully perform its obligations hereunder.

Jury Waiver. EACH PARTY, TO THE EXTENT PERMITTED BY LAW, KNOWINGLY, VOLUNTARILY AND INTENTIONALLY WAIVES ITS RIGHT TO A TRIAL BY JURY IN ANY ACTION OR OTHER LEGAL PROCEEDING ARISING OUT OF OR IN CONNECTION WITH THIS AGREEMENT AND THE TRANSACTIONS IT CONTEMPLATES. THIS WAIVER APPLIES TO ANY ACTION OR LEGAL PROCEEDING, WHETHER ARISING IN CONTRACT, TORT OR OTHERWISE.

Captions. The captions used in this Agreement are for convenience only and shall not affect in any way the meaning or interpretation of the provisions set forth herein.

Entire Agreement. This Agreement shall constitute the complete and exclusive written expression of the intentions of the parties hereto and shall supersede all previous communications, representations, Agreements, promises or statements, either oral or written, by and between either party.

IN WITNESS WHEREOF, the undersigned have caused this Agreement to be duly executed as of the date last below written.

Beverage Provider:

By: *Terry Fack*

Printed Name: TERRY FACK

Title: Director & Sales ~~Operator~~ (TP)

Date: 8-15-2019

District:

By: *Larry Hoover*

Printed Name: Larry Hoover

Title: Board President

Date: 8.18.19

## FIRST AMENDMENT

This First Amendment entered into effective as of February 18, 2021 (the "First Amendment") between Sapulpa Public Schools, ISD #33, having its principal place of business at 511 E Lee Avenue Sapulpa, OK 74066 ("District") and Coca-Cola Southwest Beverages LLC, a Delaware limited liability company, (the "Beverage Provider"), shall serve to amend that certain Beverage Provider Agreement with an Effective Date of July 1, 2019, (the "Agreement"), between District and Beverage Provider. All capitalized terms not defined herein shall have the meanings ascribed to them in the Agreement.

### WITNESSETH:

WHEREAS the parties to the Agreement wish to amend certain terms and conditions to the Agreement as set forth herein.

NOW THEREFORE, in consideration of the promises made herein, the parties hereto agree as follows:

- A. Section 3(a) entitled Sponsorship Funding shall be deleted in its entirety and replaced with the following:

Beverage Provider agrees to pay District sponsorship funding as set forth below for the remainder of the Term (Agreement Years 3 through 5) (the "Sponsorship Funding"). The Sponsorship Funding shall be deemed earned evenly over the Agreement Year for which they are paid.

The Sponsorship Funding for Agreement Year 3, 4 and 5 will be in the amount of Twelve Thousand (\$12,000) per Agreement Year which will be paid in two installments of Six Thousand Dollars (\$6,000) each, minus any adjustment, the first installment to be paid within thirty (30) days following December 31<sup>st</sup> and the second installment to be paid within thirty (30) days following June 30<sup>th</sup> of each such Agreement Years. In addition to Beverage Provider's rights and remedies set forth in Section 11 and elsewhere in the Agreement, Beverage Provider will have the right to make an adjustment to such payments proportionate to the percentage decrease in the average daily census for students on Campus for in-person classes during the timeframe proceeding the payment then due. District shall provide the average daily census for students on Campus for in-person classes to Beverage Provider for purposes of such adjustment.

In the event of any adjustment to the payments set forth herein, the parties agree that such payment is and shall be proportionately reduced accordingly.

- B. Except as modified herein, all other terms and conditions of the Agreement shall remain in full force and effect. In the event of a conflict between the Agreement and this First Amendment, this First Amendment shall control. Each party represents, warrants and covenants to the other as follows:

1. Authority. It has full power and authority to enter into this First Amendment and to grant and convey the rights set forth herein.
2. Binding Obligation. All necessary approvals for the execution, delivery and performance of this First Amendment by it have been obtained, and this First Amendment has been duly executed and delivered by it and constitutes the legal and binding obligation of it enforceable in accordance with its terms.

IN WITNESS WHEREOF, the undersigned have caused this First Amendment to be duly executed as of the date first above written.

Coca-Cola Southwest Beverages LLC

Sapulpa Public Schools, ISD #33

BY: \_\_\_\_\_

BY: \_\_\_\_\_

Printed Name: \_\_\_\_\_

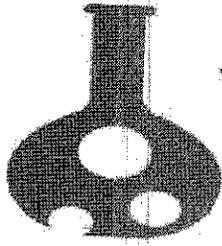
Printed Name: \_\_\_\_\_

Title: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_



**Weaver**<sup>TM</sup>  
Drug Testing Lab

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1619 S Boulder Tulsa, Ok 74119 – [P] 918.622.6600 – [F] 918.622.6605 – [admin@tulsaweaverdrugtesting.com](mailto:admin@tulsaweaverdrugtesting.com)

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March 14<sup>th</sup>, 2022

## LABORATORY PRICE INCREASE

Hello,

We hope you and your loved ones are well and staying healthy. Thank you for your continued business and support, especially during these trying times. As you know, it is our goal to provide the highest quality client support and services we possibly can. During the pandemic, factors such as the heightened costs of reagents, supplies, shipping, labor and gas prices have contributed to us having to make the difficult decision to increase our test prices. Effective school year 2022-23, 2022, we will implement a price increase for drug test panels, DOT and confirmation testing.

Some enhancements that our laboratory is working towards in the next twelve months include:

- .Research of new emerging drugs of abuse and the effects in the workplace
- .Continued implementation of state-of-the-art laboratory testing equipment
- .Enrichments to our customer service, reporting, and turn-around time

We truly appreciate your understanding and value your loyalty. If you have any questions please contact us at 918-622-6600, or email at [info@tulsaweaverdrugtesting.com](mailto:info@tulsaweaverdrugtesting.com)

Sincerely,

Pamela Weaver, Lab Manager/Owner



# PROPOSAL FOR DRUG AND ALCOHOL TESTING

## SERVICE AGREEMENT

1619 S Boulder Tulsa, Ok 74119 – [P] 918.622.6600 – [F] 918.622.6605 – admin@tulsaweaverdrugtesting.com

This Service Agreement ("Agreement") is made and entered into this \_\_\_\_\_ day of \_\_\_\_\_ 2022, by and between **Weaver Drug Testing Lab** with its principle place of business at 1619 S. Boulder, Tulsa, Oklahoma 74119 ("Weaver") and **Sapulpa Public School**.

The terms of this agreement shall remain in effect until terminated in accordance with this agreement. The initial term of this agreement is from July 1, 2022 through July 1, 2023. Upon expiration of the initial term, this agreement will automatically renew for additional 1-year periods, unless either party gives notice to the other of its intent not to renew at least 60 days before expiration of the then current term.

1. **Services:** Sapulpa Public School retains Weaver Lab, and Weaver Lab agrees to perform the specific services described below.

Weaver Lab will perform on-site random quarterly DOT testing, breath alcohol, and pre-employment testing for new hires at beginning of school year and throughout school year **2022-2023**. Weaver Lab will provide random list through our random generated program along with dates and times of collections.

SERVICES PROVIDED		
<b>FEDERAL DOT URINE PANEL - \$55.00</b>		<b>BREATH ALCOHOL - \$20.00</b> <b>ON-SITE COLLECTION FEE - \$50</b>
Amphetamine		
Cocaine		
Ecstasy		
Opiates		
PCP		
THC		
<b>NON DOT EMPLOYEE PANEL - \$30.00</b>		<b>GC/MS Confirmation for non-DOT</b> <b>\$55.00 (Includes MRO Fee)</b>
Amphetamine	Oxycodone	
Benzodiazepine	Opiates	
Barbiturates	PCP	
Cocaine	THC 50	
Methadone	Creatinine	

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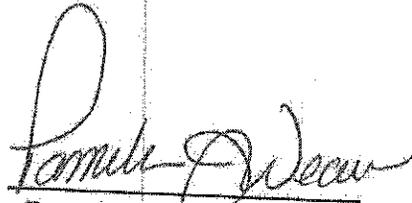
2. Payment for Services: Weaver will submit invoices in a timely manner to Sapulpa Public School accounts payable. Sapulpa Public School will pay undisputed invoices within 30 days of receipt of an invoice properly issued. Weaver may not increase its prices for the Services during the initial Term of the Agreement.
3. Service Warranty: Weaver warrants that all Services will be performed in a competent, workmanlike, and professional manner by Weaver personnel with sufficient training and experience commensurate with their roles to provide the services.

~~David Weaver M.T. (ASCP)~~

David Weaver M.T. (ASCP)  
Lab Director

School Official

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Pamela Weaver M.L.T (ASCP)  
Lab Manager

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Lierman Graduate Services  
 1640 S. Boston Ave.  
 Tulsa, OK 74119  
 Phone: 918-664-2544  
 Fax: 918-664-7281  
 lierman.office@jostens.com

1

**TOTAL SERVICE AGREEMENT**

Sapulpa H.S. has selected Jostens, Inc. to provide the products noted below. Pursuant to that selection, the parties, with the consent and approval of the School Administration, agree as follows:

- 1) Jostens will provide preferred production time for the manufacturing of your school's custom products.
- 2) All Jostens Class Rings are covered by a Lifetime Limited Warranty. Jostens guarantees all other products to be free from defects in workmanship and materials at the time of delivery. Any defective merchandise will be repaired or replaced without charge.
- 3) Jostens agrees to deliver your school's products in a timely manner based on the individual order dates, and to market and provide product information to students and parents (in school or otherwise) in various formats in order to allow for efficient ordering and delivery.

4) This agreement is effective for products listed below:

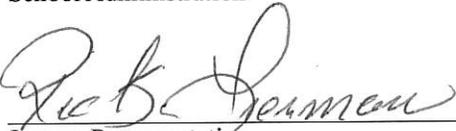
<input checked="" type="checkbox"/> Class/Championship Rings	<input checked="" type="checkbox"/> Diplomas
<input checked="" type="checkbox"/> Grad Announcements & Accessories	<input checked="" type="checkbox"/> Graduation Regalia & Accessories

5) ***Jostens will print a Custom Announcement Design Sample for Senior Meeting in the Fall.***

\_\_\_\_\_

\_\_\_\_\_

6) This contract is approved by the following school officials, who by signing below represent that they have the authority to execute this agreement. This agreement is in effect from **June 30, 2022 to June 30, 2023 covering the School Year 2022 - 2023** The parties will review the terms of this contract annually to ensure the customer's satisfaction.

\_\_\_\_\_  
 School Administration  
  
 \_\_\_\_\_  
 Jostens Representative

\_\_\_\_\_  
 Title  
  
 \_\_\_\_\_  
 Title:

Date: 5-3-22



# Sales and Service

April 6, 2022

Sapulpa Public Schools  
511 E Lee Ave  
Sapulpa, OK 74066

Re: Planned Maintenance Quote

Attention : Kenny Johnston

Cummins Sales and Service is a premier engine and power generation systems provider committed to delivering fast and proven solutions to our customers. We are pleased to offer you a Planned Maintenance Proposal for your review and approval. Due to the critical nature of your standby power system, this Agreement was developed based on your specific needs and equipment to ensure maximum performance and reliability.

Benefits of Planned Maintenance:

- Improves system reliability.
  - Maintenance performed by certified technicians specifically trained in power generation.
  - PM customers receive preferred service for unscheduled emergency repairs.
  - Creation of a service record for customer equipment.
  - Additional maintenance recommendations documented at that time.
- Scheduling managed by Cummins Sales and Service to ensure timely maintenance intervals.
- Eliminates administrative burden, covers equipment from multiple vendors.

Please sign, date and return the enclosed Agreement to our office along with any purchase documentation necessary so we can tend to your servicing needs. Planned Maintenance Agreements are "auto-renewed" annually prior to the end of your agreement. Should you have any questions or require additional information on this or any other subject relating to your equipment, please feel free to contact me. We look forward to the opportunity to earn your trust and business.

Sincerely,

Scott E Baker





# Sales and Service

TULSA OK BRANCH  
16525 EAST SKELLY DRIVE  
TULSA, OK 74116  
Phone: 918-234-3240

## PLANNED MAINTENANCE AGREEMENT

Customer Address	Customer Contact	Quote Information
SAPULPA PUBLIC SCHOOLS 511 E LEE AVE Sapulpa, OK 74066	Contact: Kenny Johnston Phone: 918 695-2959 Fax: 918 224-0344 Cust Id: 23290	Quote Date: 06-APR-22 Quote Expires: 06-APR-23 Quote Num: 20962 Quoted By: Scott E Baker Quote Term: 1 Year(s)

### Site Information

1	PMA-101 NORTH ADAMS	1231 E DEWEY AVE	SAPULPA	OK	74066
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Site	Unit Number	Manufacturer	Model	Prod Model	Serial Number	Type
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1	HOLMES PARK C ONAN		GEN SET	150.0GGLB	A110181792	150 KW
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Site	Unit Number	Service Event	Qty	Sell Price	Extended Price
1	HOLMES PARK	FULL SERVICE	1	789.71	789.71
	GEN	INSPECTION	3	347.50	1,042.50

Sent on behalf of: Scott Baker  
PEM Sales Executive  
Cummins Sales and Service  
5800 West Reno  
Oklahoma City, Oklahoma 73127  
Office 405-948-2213  
Cell 405-625-9705  
Fax 405-946-3336  
Scott.e.baker@cummins.com

July 2022 Renewal

July 1, 2022 - June 1, 2023

\*\*\*\*\*OPTIONAL LOAD BANK PRICING IF DONE AT TIME OF FULL SERVICE @ \$574.00 (not including taxes)\*\*\*\*\*

Unless otherwise specified, first service is due to be performed within 30 days of PMA signature. Signature below acknowledges and accepts the Terms and Conditions on the back of this Agreement.

Purchase Order Number and Signature required.

Signature: \_\_\_\_\_ Print Name: \_\_\_\_\_

Purchase Order Number: \_\_\_\_\_

Please Provide name and e-mail address of each site contact:

Site: \_\_\_ Name: \_\_\_\_\_ E-Mail: \_\_\_\_\_

Accounts Payable Contact - Print Name: \_\_\_\_\_

Phone: \_\_\_\_\_ E-Mail: \_\_\_\_\_

Please indicate whether you wish to prepay the complete agreement or pay per event.

## PLANNED MAINTENANCE AGREEMENT TERMS AND CONDITIONS

These Planned Maintenance Agreement Terms and Conditions, together with the Quote on the front side and the Scope of Services, are hereinafter referred to as this 'Agreement' and shall constitute the entire agreement between the customer identified in the Quote ('Customer') and Cummins Southern Plains LLC ('Cummins') and supersede any previous agreement or understanding (oral or written) between the parties with respect to the subject matter of this Agreement. In the event of any inconsistency between this Agreement and any purchase order, terms and conditions or other document produced or delivered by Customer, the terms and conditions of this Agreement shall take precedence.

**1. SCOPE OF SERVICES; PERFORMANCE OF SERVICES.** Cummins shall perform the maintenance ('Services') on the equipment identified in the Quote ('Equipment') in accordance with the schedule specified in the Quote. The Services include those services defined in the 'Service Event' section of the Quote. No additional services or materials are included in this Agreement unless agreed upon by the parties in writing. Unless otherwise indicated in the Quote, Cummins will provide the labor and tools necessary to perform the Services and shall keep Customer's property free from accumulation of waste materials caused by Cummins' operations. Either party may terminate this Agreement with or without cause by providing thirty (30) days written notice to the other.

**2. CUSTOMER OBLIGATIONS.** Customer shall provide Cummins safe access to Customer's site and arrange for all related services and utilities necessary for Cummins to perform the Services. During the performance of the Services, Customer shall fully and completely secure all or any part of any facility where the Equipment is located to remove and mitigate any and all safety issues and risks, including but not limited to facility occupants, customers, invitees, or any third party and or property damage or work interruption arising out of the Services. Customer shall make all necessary arrangement to address and mitigate the consequences of any electrical service interruption which might occur during the Services. **CUSTOMER IS RESPONSIBLE FOR OPERATING AND MAINTAINING THE EQUIPMENT IN ACCORDANCE WITH THE OWNER'S MANUAL FOR THE EQUIPMENT.**

**3. PAYMENT TERMS.** Unless otherwise agreed to by the parties in writing and subject to credit approval by Cummins, payments are due thirty (30) days from the date of the invoice. If Customer does not have approved credit with Cummins, as solely determined by Cummins, payments are due in advance or at the time of supply of the Services. If payment is not received when due, in addition to any rights Cummins may have at law, Cummins may charge Customer eighteen percent (18%) interest annually on late payments, or the maximum amount allowed by law. Customer agrees to pay all Cummins' costs and expenses (including all reasonable attorneys' fees) related to Cummins' enforcement and collection of unpaid invoices, or any other enforcement of this Agreement by Cummins. Unless otherwise stated, the Quote excludes all applicable local, state, or federal sales and/or use or similar taxes which Cummins is required by applicable laws to collect from Customer and shall be stated on the invoice.

**4. DELAYS.** Any performance dates indicated in this Agreement are estimated and not guaranteed. Cummins shall not be liable for any delays in performance however occasioned, including any that result directly or indirectly from acts of Customer or causes beyond Cummins' control, including but not limited to acts of God, accidents, fire, explosions, flood, unusual weather conditions, acts of government authority, or labor disputes.

**5. WARRANTY.** Cummins shall perform the Services in a reasonable and workmanlike manner. Parts and components supplied under this Agreement are governed by the express written manufacturer's limited warranty. No other warranty for parts or components is provided under this Agreement. All Services shall be free from defects in workmanship for a period of ninety (90) days after completion of Services. In the event of a warrantable defect in workmanship of Services supplied under this Agreement ('Warrantable Defect'), Cummins' obligation shall be solely limited to correcting the Warrantable Defect. Cummins shall correct the Warrantable Defect where (i) such Warrantable Defect becomes apparent to Customer during the warranty period; (ii) Cummins receives written notice of any Warrantable Defect within thirty (30) days following discovery by Customer; and (iii) Cummins has determined that there is a Warrantable Defect. Warrantable Defects remedied under this provision shall be subject to the remaining warranty period of the original warranty of the Services. New parts supplied during the remedy of Warrantable Defects are warranted for the balance of the warranty period still available from the original warranty of such parts. The remedies set forth in this Section 5 shall not be deemed to have failed of their essential purpose so long as Cummins is willing to correct defective Services or refund the purchase price therefor.

**6. LIMITATIONS OF WARRANTIES AND LIABILITY.** THE REMEDIES PROVIDED IN THE LIMITED WARRANTY AND THIS AGREEMENT ARE THE SOLE AND EXCLUSIVE WARRANTIES AND REMEDIES PROVIDED BY CUMMINS TO THE CUSTOMER UNDER THIS AGREEMENT. EXCEPT AS SET OUT IN THE WARRANTY AND THIS AGREEMENT, AND TO THE EXTENT PERMITTED BY LAW, CUMMINS EXPRESSLY DISCLAIMS ALL OTHER REPRESENTATIONS, WARRANTIES, ENDORSEMENTS, AND CONDITIONS OF ANY KIND, EXPRESS OR IMPLIED, INCLUDING, WITHOUT LIMITATION, ANY STATUTORY OR COMMON LAW IMPLIED REPRESENTATIONS, WARRANTIES AND CONDITIONS OF FITNESS FOR A PURPOSE OR MERCHANTABILITY. NOTWITHSTANDING ANY OTHER TERM OF THIS AGREEMENT, IN NO EVENT SHALL CUMMINS, ITS OFFICERS, DIRECTORS, EMPLOYEES, OR AGENTS BE LIABLE TO CUSTOMER OR ANY THIRD PARTY FOR ANY INDIRECT, INCIDENTAL, SPECIAL, PUNITIVE, OR CONSEQUENTIAL DAMAGES OF ANY KIND (INCLUDING WITHOUT LIMITATION DOWNTIME, LOSS OF PROFIT OR REVENUE, LOSS OF DATA, LOSS OF OPPORTUNITY, DAMAGE TO GOODWILL, AND DAMAGES CAUSED BY DELAYS) IN ANY WAY RELATED TO OR ARISING FROM CUMMINS' SUPPLY OF PARTS OR SERVICES UNDER THIS AGREEMENT. IN NO EVENT SHALL CUMMINS' LIABILITY TO CUSTOMER OR ANY THIRD PARTY CLAIMING DIRECTLY THROUGH CUSTOMER OR ON CUSTOMER'S BEHALF UNDER THIS AGREEMENT EXCEED THE TOTAL COST OF PARTS AND SERVICES SUPPLIED BY CUMMINS UNDER THIS AGREEMENT. BY ACCEPTANCE OF THIS AGREEMENT, CUSTOMER ACKNOWLEDGES CUSTOMER'S SOLE REMEDY AGAINST CUMMINS FOR ANY LOSS SHALL BE THE REMEDY PROVIDED HEREIN.

**7. INDEMNITY.** Customer shall indemnify, defend and hold harmless Cummins from and against any and all claims, actions, costs, expenses, damages and liabilities, including reasonable attorneys' fees, brought against or incurred by Cummins related to or arising out of this Agreement or the Services supplied under this Agreement (collectively, the ('Claims')), where such Claims were caused or contributed to by, in whole or in part, the acts, omissions, fault or negligence of the Customer. Customer shall present any Claims covered by this indemnity to its insurance carrier unless Cummins directs that the defense will be handled by Cummins' legal counsel at Customer's expense.

**8. CONFIDENTIALITY.** Each party shall keep confidential any information received from the other that is not generally known to the public and at the time of disclosure, would reasonably be understood by the receiving party to be proprietary or confidential, whether disclosed in oral, written, visual, electronic or other form, and which the receiving party (or agents) learns in connection with this Agreement including, but not limited to: (a) business plans, strategies, sales, projects and analyses; (b) financial information, pricing, and fee structures; (c) business processes, methods and models; (d) employee and supplier information; (e) specifications; and (f) the terms and conditions of this Agreement. Each party shall take necessary steps to ensure compliance with this provision by its employees and agents.

**9. GOVERNING LAW.** This Agreement and all matters arising hereunder shall be governed by and construed in accordance with the laws of the State of Indiana without giving effect to any choice or conflict of law provision. The parties agree that the courts of the State of Indiana shall have exclusive jurisdiction to settle any dispute or claim arising in connection with this Agreement.

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**11. ASSIGNMENT.** This Agreement shall be binding on the parties and their successors and assigns. Customer shall not assign this Agreement without the prior written consent of Cummins.

**12. INTELLECTUAL PROPERTY.** Any intellectual property rights created by either party, whether independently or jointly, in the course of the performance of this Agreement or otherwise related to Cummins pre-existing intellectual property or subject matter related thereto, shall be Cummins' property. Customer agrees to assign, and does hereby assign, all right, title, and interest to such intellectual property to Cummins. Any Cummins pre-existing intellectual property shall remain Cummins' property. Nothing in this Agreement shall be deemed to have given Customer a licence or any other rights to use any of the intellectual property rights of Cummins.

**13. MISCELLANEOUS.** Cummins shall be an independent contractor with respect to the Services performed under this Agreement. All notices under this Agreement shall be in writing and be delivered personally, mailed via first class certified or registered mail, or sent by a nationally recognized express courier service to the addresses set forth in the Quote. No amendment of this Agreement shall be valid unless it is writing and signed by the parties hereto. Failure of either party to require performance by the other party of any provision hereof shall in no way affect the right to require such performance at any time thereafter, nor shall the waiver by a party of a breach of any of the provisions hereof constitute a waiver of any succeeding breach. Any provision of this Agreement that is invalid or unenforceable shall not affect the validity or enforceability of the remaining terms hereof.

**14. ON-CALL SERVICES.** Upon Customer's request, Cummins shall provide on-call services (repair, emergency work or other) on the Equipment ('On-call Services'). Any On-call Services shall be invoiced to the Customer at the Cummins current hour rate (including traveling) and shall be governed by the terms and conditions of this Agreement.



# Sales and Service

## PLANNED MAINTENANCE AGREEMENT

<u>Customer Address</u>	<u>Customer Contact</u>	<u>Quote Information</u>
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\_\_\_\_\_ Prepay \_\_\_\_\_ Pay Per Event (Subject to credit approval)

\*\*\*If paying per event select payment option preferred.

Cash/Credit Card \_\_\_ ACH/Wire \_\_\_ Credit Terms \_\_\_

\*\*\*Please reference Cummins Southern Plains, LLC Planned Maintenance Agreement Scope of Work for further details. \*\*\*

### OPTIONAL SERVICES AVAILABLE:

- Infra-Red Thermography (ATS/Gen/Switchgear/Distribution)
- Oil Sample Analysis - Fuel Sample Analysis
- Coolant Sample Analysis - Battery Replacement
- Air Filter Replacement - Remote Monitoring
- Diesel Fuel Polishing - Insulation Resistance Testing
- Loadbank Testing - Power Quality (recording/measuring)
- Vibration Testing

\*\*\*All other work will be performed on a time and material basis.

<b>Standard Agreement Amount</b>	<b>\$1,832.21</b>
<b>Proposal Total</b>	<b>\$1,832.21</b>

THERE ARE ADDITIONAL CONTRACT TERMS AND CONDITIONS ON THE REVERSE SIDE OF THIS DOCUMENT, INCLUDING LIMITATIONS OF WARRANTIES AND LIABILITY, WHICH ARE EXPRESSLY INCORPORATED HEREIN. CUSTOMER ACKNOWLEDGES THAT THE CONTRACT TERMS AND CONDITIONS HAVE BEEN READ, FULLY UNDERSTOOD, AND ACCEPTED.

### Customer Approval

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

### CUMMINS SOUTHERN PLAINS LLC

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

## PLANNED MAINTENANCE AGREEMENT TERMS AND CONDITIONS

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# ROSENSTEIN, FIST & RINGOLD

ATTORNEYS AT LAW

JOHN G. MOYER, JR.  
JERRY L. ZIMMERMAN  
FREDERICK J. HEGENBART  
ERIC P. NELSON  
KAREN L. LONG  
JOHN E. FRIDDY  
BRYAN K. DRUMMOND  
KENT B. RAINEY  
ERIC D. WADE  
SAMANTHA S. MARSHALL  
BRIAN J. KUESTER

M. SCOTT MAJOR

PARK CENTRE  
525 SOUTH MAIN, SUITE 700  
TULSA, OKLAHOMA 74108-4508  
(918) 585-9211

FACSIMILE  
(918) 588-5617

INTERNET WEB SITE:  
[www.rfrlaw.com](http://www.rfrlaw.com)

OKLAHOMA CITY OFFICE:  
UNION PLAZA BUILDING  
8030 NW EXPRESSWAY, SUITE 200  
OKLAHOMA CITY, OKLAHOMA 73112  
(405) 521-0202

C.H. ROSENSTEIN (1893-1990)  
HENRY L. FIST (1893-1976)  
DAVID L. FIST (1931-2008)  
A.F. RINGOLD (1981-2021)

OF COUNSEL  
ADAM S. BREIPOHL  
JOHN E. HOWLAND  
EMILY C. KRUKOWSKI  
ALISON A. VERRET

March 28, 2022

Sapulpa Public Schools  
Attn: Rob Armstrong, Superintendent  
Finance Office  
511 East Lee  
Sapulpa, OK 74066

Thank you for the opportunity to provide your legal services. Rosenstein, Fist & Ringold trusts that you have found our services responsive to your needs. Please know that we always welcome suggestions for improving our services and your satisfaction with our processes and procedures. In total, our lawyers have more than 300 years' experience in representing public entities in the State of Oklahoma. We truly believe that this significant experience and expertise makes us the premier law firm for governmental entities in the State.

Like most organizations, it is necessary to periodically adjust our fees in order to maintain the level of services that our clients expect and deserve. The last fee adjustment affecting our governmental clients was nine (9) years ago on July 1, 2013. The consumer price index during that timeframe has increased by more than 21.46%. Enclosed is a schedule of hourly rates that will apply to services provided to you effective July 1, 2022. The increase is approximately 15%. Our governmental law billing rates continue to be significantly discounted compared to standard billing rates.

Rosenstein, Fist & Ringold is committed to providing the very highest quality legal services to public entities in this State. Further, we are proud of the fact that our significant expertise in legal matters involving public entities allows us to handle your matters much more efficiently and effectively than any other firm in the State. We are determined to continue with these commitments and we look forward to our continuing service to you.

*Rosenstein, Fist & Ringold, Inc.*



ROSENSTEIN FIST & RINGOLD

**Governmental  
2022 Billing Rates  
Effective July 1, 2022**

Years of Practice as Attorney:

30+ Years	\$300
25-29 Years	\$270
20-24 Years	\$260
15-19 Years	\$250
10-14 Years	\$210
6-9 Years	\$180
3-5 Years	\$165
0-2 Years	\$155
Law Clerks	\$100
Paralegals	\$115

Billing rates may increase on July 1 of each subsequent year to adjust for inflation as determined by the previous year's Social Security Cost of Living Adjustment. Any increases will be made in \$5.00 per hour increments rounded to the nearest \$5.00.



ROSENSTEIN FIST & RINGOLD

**Schedule of Reimbursed Expenses**

Telephone - Long Distance	Free (no charge)
Facsimile - Incoming	Free (no charge)
Facsimile - Outgoing	\$1.00 per page for local calls and \$2.00 per page for long distance calls (all other long distance charges are waived)
Travel	At actual cost (mileage billed at IRS approved rates)
Delivery-Postage	At actual cost
Photocopying	.20 cents per page
Secretarial Overtime	Only upon request of client and then only at actual cost
Cash Advances	At actual cost up to \$500; expenditures over \$500 are sent directly to client for payment
Computer Assisted Research (Westlaw)	At actual cost



NATIONAL ASSOCIATION OF  
CHRONIC DISEASE DIRECTORS

Promoting Health. Preventing Disease.

May 9, 2022

Elizabeth Erck, MS  
Consultant, Worksite Health  
Work@Health® Coordinator  
National Association of Chronic Disease Directors

Dear Ms. Erck:

The Sapulpa Public Schools District is pleased to participate in the Basic Employer Workplace Health Training and Support program known as *Work@Health*®. We believe that this initiative can enhance our ability to develop a workplace health and wellness program that enhances the health of our employees while helping our organization become more competitive in the marketplace.

As an Employer Participant, we understand that our participation will require a Sapulpa Public Schools representative to travel for in-person training workshops to a regional location. We also understand that there is no cost to us for the actual training and that once the training is complete, *Work@Health*® offers additional technical assistance, support and resources which we will utilize as a requirement of our full participation.

Sapulpa Public Schools further commits to full *Work@Health*® participation by assigning Lori Garden, RN as our *Work@Health*® coordinator and representative. Sapulpa Public Schools will participate with *Work@Health*® from the date of this letter until the program's expiration of June 13, 2022.

We will notify *Work@Health*® staff if any of the following occur during our participation:

- A change in leadership that affects our ability to maintain the required commitment to the training,
- A change in our point of contact,
- A situation develops that may jeopardize our ability to continue our full participation in the training.

Workplace health and wellness are clear priorities for Sapulpa Public Schools and we are confident that *Work@Health*® will help us achieve our corporate health and wellness goals.

Sincerely,

Katherine Stufflebeam, Director of Special Services

**Work@Health**  
**Letter of Commitment (LOC)**

This letter communicates our commitment to participate in the *Work@Health*<sup>®</sup> Basic Employer Workplace Health Training and Support program. As a participating employer, we will utilize the training, technical assistance and additional resources to implement (or enhance) our workplace health and wellness program.

**Employer Commitments:**

We will fully participate in the *Work@Health*<sup>®</sup> program by committing to the following:

- Designating a current employee to serve as the *Work@Health*<sup>®</sup> point of contact. This individual will coordinate all the *Work@Health*<sup>®</sup> commitments and activities on behalf of our interests.
- Fully participating in the designated training model for our organization
- Complete *Work@Health*<sup>®</sup> curriculum
  - Complete pre-work
  - Complete CDC ScoreCard
  - Complete *Work@Health*<sup>®</sup> Core Employer Curriculum: A 6 module online curriculum and related activities that review the fundamentals of workplace health promotion
  - Participate in an in-person training that reviews *Work@Health*<sup>®</sup> Core Employer Modules 7 and 8 and related activities and deliverables
- Participate in scheduled Coach's Corner calls with other employer participants
- Access the online learning platform for all project related materials, tools, and resources
- Participate in peer to peer learning opportunities via the online learning portal (e.g., post comments to discussion forums, respond to posts, post assignments)
- Provide feedback to *Work@Health*<sup>®</sup> Train-the-Trainer, NACDD, and CDC partners to define lessons learned and promising practices
- Submitting the attached signed letter of commitment
- Completing all pre and post training assessments, debriefs, and evaluations
- Participating in post training technical assistance opportunities that may be offered including peer learning opportunities and access to local resources

- Developing an implementation plan to execute once training is complete

**Employer Information:**

Employer Name: Sapulpa Public Schools

Key Contact Name: Lori Garden

Key Contact Title/Role: Lead School Nurse/RN

Key Contact Phone Number: 918-809-6824

Key Contact Email Address: lgarden@sapulpaps.org

Address: 511 East Lee

City: Sapulpa County: Creek State: OK

Number of Employees: 598 Industry: Public School/Education

Employer Signature: \_\_\_\_\_ Date: \_\_\_\_\_  
(President, Sapulpa Board of Education)

# CONTRACT BETWEEN SCHOOLS

**\*DO NOT SEND TO AAA\***

THIS CONTRACT IS MADE AND SUBSCRIBED BY THE ADMINISTRATORS OF

_____ HIGH SCHOOL and
_____ HIGH SCHOOL for
_____ CONTESTS IN _____
(No. of) (Name of Sport)

	<u>City</u>	<u>Date</u>	<u>Day</u>	<u>Hour</u>
<b>CONTEST #1</b>	_____	_____	_____	_____
<b>CONTEST #2</b>	_____	_____	_____	_____
<b>CONTEST #3</b>	_____	_____	_____	_____
<b>CONTEST #4</b>	_____	_____	_____	_____

1. The rules of the Arkansas Activities Association are a part of this contract.
2. The official eligibility list shall be entered by the schools authorized representative on the AAA website. The administration of the schools involved will be held strictly responsible for the eligibility of participating players.
3. (a) A forfeit of \$\_\_\_\_\_ shall be paid by the school failing to keep this contract. The contest shall also be forfeited to the offended school and reimbursement paid for other reasonable financial obligations.  
 (b) This contract shall be automatically canceled if:
  1. Either school is suspended from AAA membership or
  2. A coach removes a team from the playing area or
  3. Either school proposes to use a player declared ineligible by the AAA but for whom an individual or group of individuals has instituted litigation to have the courts set aside the ruling of the AAA. (Restitution Rule – Penalty Section) Otherwise, this contract cannot be canceled except by mutual agreement or by the authority of the AAA board of Directors.
  4. Only officials registered with the AAA shall be used if the game is played in Arkansas. The officials employed shall be selected by mutual agreement before the beginning of the season or no later than \_\_\_\_\_ (date).

**FINANCIAL TERMS:** \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Superintendent or Principal	School	Date
Superintendent or Principal	School	Date



# PERSONNEL REPORT

May 09, 2022

## SUPPORT PERSONNEL REPORT

### EMPLOYMENT

<u>Name</u>	<u>Position</u>	<u>Effective Date</u>
Sam Johnson	Varsity Football Asst Coach/\$3,600	June 01, 2022
Monica Brown	Custodian	April 12, 2022

### STIPENDS

<u>Name</u>	<u>Extra-Duty/Stipend</u>
Vanessa Zimmerman	Travel Stipend/\$200
Keyla Chapman	Travel Stipend/\$200

### CHANGE OF STATUS

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

**TRANSFERS**

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

**FMLA LEAVE REQUEST**

<b><u>Name</u></b>	<b><u>Position</u></b>	<b><u>Reason</u></b>	<b><u>Effective Date</u></b>
Jessica Koch	Custodian	Medical	March 24, 2022

**RESIGNATIONS/RETIREMENTS**

<b><u>Name</u></b>	<b><u>Position</u></b>	<b><u>Effective Date</u></b>
Christie Stephens	CN Manager	May 20, 2022
Leah Betten	Paraprofessional	June 30, 2022
Spring (Michelle) Taylor	Paraprofessional	June 30, 2022
Bree Davis	Custodian	April 19, 2022

**TERMINATIONS**

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



# PERSONNEL REPORT

May 09, 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>
Nick Williams	Varsity Cross Country Asst. Coach/\$3,200
Alexandria Quigley	ESSR Stipend (Saturday School)/\$35 hr

### REMOVAL OF EXTRA DUTY ASSIGNMENTS/STIPENDS

<u>Name</u>	<u>Extra-duty Assignment/Stipend</u>
Karma Ludlow Sanders	Head Middle School Softball Coach/\$3,200

### 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>
DeEllen Bush	Liberty/HPE Teacher	HPE Full Time Art Teacher	June 30, 2022
Stephanie Gross	1st Grade Teacher	Kindergarten Teacher	August 11, 2022

### 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>
Mariah Zirkle	Teacher	June 30, 2022
Deanna Gardella	Teacher	June 30, 2022
Gina Atherton	Teacher	June 30, 2022
Kristy Behrens	Teacher	June 30, 2022
Elaine Hart	Teacher	June 30, 2022
Tim Beacham	Teacher	June 30, 2022
Roland Goodwin	Teacher	June 30, 2022
Lindsey Humphries	Teacher	June 30, 2022
Matthew Strait	Teacher	June 30, 2022
Michelle Bowdle	Teacher	June 30, 2022
Chance Riley	Teacher/FB Coach	June 30, 2022
Trent Hamilton	Asst. Principal	June 30, 2022

**2022-23 DISTRICT CERTIFIED STAFF  
REGULAR CONTINUING CONTRACT**

ABBEY, KELLI	CALE, CARLA	GANTZ, CRISSA
ABEL, MICHAEL	CALIP, DARLEAN	*GARDEN, LORI
ADAMS, SHELLEY	CANNON, MEGAN	GODDARD, CYNTHIA
ADMIRE, TIFFANY	CARRIGER, SARAH	GOODWIN, ANGELA
ANDERSON, REBEKAH	CASEBOLDT, SHANNON	GOUYD, ROSEAN
ARMSTRONG, KRISTA	CLINE, BRANDIE	GREENFEATHER, STEPHANIE
ARUNDEL, LORI	CLOSTIO, REBECCA	GREER, KATHRINE
ASHBY, DEBRA	COATNEY, JANA	GROSS, STEPHANIE
BACHER, JAQLYN	CODDING, CAREN	GUSTAFSON, ALICIA
BACON-KELLOGG, SARAH	COLLINS, AUTUMN	HAEFNER, MARIKA
BAKER, ALISON	COOPER, NICKY	HARNISH, AMY
BARKER, MICAH	DAVIS, BETHANY	HARPER, ELISABETH
*BARRETT, JANA	DECKER, REBECCA	HARTIN, HEATHER
BAUGHMAN, JULIE	DEMERS, ROBERT	HAYES, DEANNA
BILBY, REBECCA	DIEHL, KAREN	HESS, DIANA
BLEVINS, KYLE	DUGAN, CHARLES	HILL, RON
BLOOMER, JAMES	EDDLEMAN, ERIN	HOLLANDER, JESSICA
BOYNE, JON	ENGDAHL, EDELAINE	HOLLOWAY-HILL, PAULINE
BRASWELL, REBECCA	*ENLOW, JULIE	HOLT, JENNIFER
BRUNER, RICKEY	ENSIGN, RENEE	HONEYCUTT, MELISSA
BRYAN, BRANDI	ESPINOZA, MEREDITH	
BUCK, SYDNI	FANCHER, TARA	
BUCK, VALERIE	FINCH, LESLIE	
BURNS, ALEXANDRIA	FISHER, CARL	
BUSH, DeELLEN	FUCHS, CARRIE	

\*The following certified personnel are recommended for renewal of contracts for the 2022-23 school year contingent upon availability of federal funds and special state grants for these programs in sufficient amounts.

**2022-23 DISTRICT CERTIFIED STAFF  
REGULAR CONTINUING CONTRACT**

HONEYWELL, KAY	MARTIN, JO	REED, LORI
HORATH, APRIL	MAXWELL, ANGIE	RHOADS, TERRA
HORN, GRANT	McCALLUM, KIMBERLY	RICE, LESLIE
HOUSEL, AMY	McCLANAHAN, CANDICE	RICE, AARON
HURST, CHRISTIE	McCLANAHAN, TABITHA	RIKER, SARA
*HURT, MEGAN	MERCER, BRETT	RIVERS, SONYA
IRVINE, STEVE	MILLER, RUBY	ROMEO, KAYLE
JANITZ, DINA	MOORE, AMBER	ROSE, CURTIS
KEARNEY, KARI	MOZARKO, KEVIN	ROSSMAN, SCOTT
KING, PATRICIA	MYERS, KARLI	*ROTH, APRIL
KITCHEN, JOHN	MYERS, REGINA	RUTH, ALLISON
KIRK, ALISHA	NAGEL, DANIELLE	SCHMIDT, MICHAEL
LEATON, JULIE	NICCUM, ERIN	SHABAN, DONNA
LEWELLEN, DONNA	NICHOLSON, CAMY	SHATSWELL, BERTHA
LEWIS, DELIA	NOBLE, MADISON	SHERWOOD, RAYE
LIDDELL, MATTHEW	PACHECO, MICHAEL	SIMPSON, TARA
LINDER, CHRISTINE	PARKS, ALLISON	SMITH, MICHELLE
LONG, ROBIN	PARKS, KAREN	SMITH, SANDY
LOWE, BARBARA	PARSONS, VICKY	SMITH, SHANNON
LUDLOW, KARMA	*PETERSON, KARI	SPEARS, BELINDA
LUKER, LUANN	PHILPOTT, KELSEY	STEENSON, SANDRA
LUSK, BRANDIE	PLUMMER, MEGAN,	STEVENS, SHAIN
LUSK, JEREMY	*PLUMMER, MELINDA	STEWART, SHEILA
LYONS, CHRISTINE	POWERS, AMY	SURBER, HEATHER
MARK, WILSON (ZACH)	PRINGLE, CLAIRE	
MARKLEY, RAYMOND	QUIGLEY, ALEXANDRA	
MARLER, SANDY	RALSTON, KIM	

\*The following certified personnel are recommended for renewal of contracts for the 2022-23 school year contingent upon availability of federal funds and special state grants for these programs in sufficient amounts.

**2022-23 DISTRICT CERTIFIED STAFF  
REGULAR CONTINUING CONTRACT**

TAHA, SUEMAYA	WARNER, AMY	WILLIAMS, DEBBIE
TAYLOR, CARMEN	WARNER, LINDA	WILSON, LEE
TAYLOR, ELIZABETH	WARREN, BENJALIE	WINTERS, JAMIE
THOMPSON, RHONDA	WEBB, EMILY	WOOD, NICKALA (SHELLY)
TUTTLE, JOSEPH (ANDY)	WEEKS, ANGIE	WOODS, BONNIE
TUTTLE, SHELDA	WHILLOCK, LESLI	WRIGHT, RYAN
ULIBARRI-MUNIZ, ERIN	WHITE, ALICE(BETSY)	YEAGER, STEPHANIE
WALBLAY, MARSHA	WHITE, JANA	YOKUM, WHITNEY
WALLACE, ALYSSA	WHITE, JESSICA	

\*The following certified personnel are recommended for renewal of contracts for the 2022-23 school year contingent upon availability of federal funds and special state grants for these programs in sufficient amounts.

**2022-23 DISTRICT CERTIFIED STAFF**

**MOVING FROM FIRST YEAR TO SECOND YEAR CONTRACT**

APPLEGATE, MORGAN

BLODGETT, LISA

BROWN, BARBARA

BROWN, MAKAYLA

CALLICOAT, MELANIE

CALVERT, JOSHUA

COLE, KENNETH

DELOZIER, ALEXANDER

GRUSE, JENNIFER

HOLT, TIMOTHY

JOHNSTON, DYLAN

KINZER, KENNY

NAIL, DUSTYN

NICHOLS, CHAD

ROBERTS, EVANGELINE

ROBERTSON, AMBER

SHELLEY, KANDACE

WAITS, DEREK

WILLIAMS, NICHOLAS

**2022-23 DISTRICT CERTIFIED STAFF**

**MOVING FROM SECOND YEAR TO CONTINUING CONTRACT**

RINE, SHELBY  
FARRIS, HEATHER  
FLAHIVE, PALMER

LOGHRY, MEGAN  
HUDGINS, JENNIFER

SHANNON, WILLIAM  
SIMPSON, SONDR  
SURBER, MARGARET  
WEST, ALEXANDRIA

\*The following certified personnel are recommended for renewal of contracts for the 2022-23 school year contingent upon availability of federal funds and special state grants for these programs in sufficient amounts.

## SUPPORT PERSONNEL 2022-23

### (FEDERAL FUNDS AND SPECIAL STATE GRANTS)

\*ACKERMAN, AMBER  
\*ADKINS, RENEE  
\*BLAY, BLAIR  
\*CARDOZO, JESSICA  
\*EASTER, AMANDA  
\*FEEBACK, AUDRA  
\*FOYIL, SHANNON  
\*GILLIS, ANDREA  
\*GRANILLO, CELIA  
\*GRAY, PHYLLIS  
\*HELVEY, JEANNE

\*HERRERA, RUBI  
\*HOLDEN, AMI  
\*HUNZIKER, HALEY  
\*KITCHENS, JULIE  
\*KUSTER, MINDY  
\*LITTLEBEAR, JOSHEAU  
\*MADDRY-AUSTIN, SARAI  
\*MALOY, LENASHA

\*MAYOR, ELIZABETH  
\*MATTHEWS, CAROL  
\*MUSSER, CYNDEE  
\*SEARLES, RACHEAL  
\*SINGLETON, KAYLAH  
\*SMITH, HARRIET  
\*TAYLOR, SPRING  
\*VAN ANGLIN, CAROL  
\*VERDUGO, ROSA  
\*WARD, NICHOLE  
\*WILLIAMS, SIERRA

### (CONTINUING SUPPORT)

ADAMSON, MELISSA  
AFFOLDER, TYLER  
ALEXANDER, DELORES  
ARNOLD, SANDY  
BAGHESTANI, CARLA  
BAKER, MIRIAM  
BARKER, BRANDON  
BARNES, JOSEPH  
BEAN-WILSFORD, LINDA  
BENNETT, LESLIE  
BENNING, MICHELLE  
BENTON, BRANDI  
BILBY, KRISTIN  
BILHARTZ, DINA (BATES)  
BOSWORTH, NICHOLAS  
BOYCE, DANNA  
BRALLIER, CHAD  
BRIDEN, SARAH  
BROWNLEE, BRENT  
BUCKNER, DANIEL  
BURKHALTER, JAMES  
BURROW, RACHEL  
CAMPBELL, DOISE  
CARTER, ROSE

CASTLEBERRY, AMANDA  
CASTLEBERRY, CASEY  
CHAPMAN, KEYLA  
CLANTON, CHRISTINA  
CLARK, SHAWNA (KEIZOR)  
CLAYTON, KALEY  
CROCKER, CARRIE  
COBB, CHRISTINE (KAT)  
COFFEE, BRAYDAN  
COOPER, KAYELEE  
CROCKER, LARRY  
DAVIDSON, SARA  
DAVIS, BREE  
DEARMAN, JAMES  
DORRIS, JON  
DOWNS, TERRANCE  
DREWRY, ALAN  
DUNCAN, TONI  
ECHEVERRIA, LINDYANNE  
ELLIS, DEANA  
ELLISON, SARAH  
ENGLISH, COLLEEN  
ESTES, MELINDA (MENDI)  
FLEEMAN, NIKKI  
FRANK, MELISSA

GARDELLA, JENNIFER,  
GISH, MELODEE  
GLOVER, MALISSA  
GLOWACKI, CHRISTOPHER  
GOGGINS, BOBBY  
GOLD, JULIA  
GONZALES, EDWARD  
GORE, MARY  
GRANILLO, CELIA  
GROVES, SHANNON  
HALL, RODRICK  
HAMMONS, ROSE  
HAUGHT, MEAGAN  
HAYNES, RICHARD  
HENRY, DEBRA  
HERNANDEZ, GLORIA  
HESTER, TINA  
HEWITT, DENISE  
HOLDEN, AMI  
HUBERT, CINDY  
HUNZIKER, HALEY  
HURST, LINDSEY

\*The following support personnel are recommended for renewal of contracts for the 2022-23 school year contingent upon availability of federal funds and special state grants for these programs in sufficient amounts.

ISHAM, TIMOTHY  
JENKINS, AMBER  
JOHNSTON, KENNETH  
JONES, FORREST  
JONES, MISTY  
JORDAN, DOUG  
KIDD, ARDITH  
KITCHENS, JULIE  
KLING, CONNIE  
KNIGHT, GEORGIA  
KOCH, JESSICA  
KROLL, DEBORAH  
LAWRENCE, JENNIFER  
LAWSON, KRISTINE  
LEE, DANIELLE LEGRAND,  
RYAN LEGRAND, SHELLY  
LINDSEY, ANN  
LINDUFF, KAREN MANDEL,  
MELINDA MANDEL,  
RICHARD MANDEL,  
ROBERT MARTIN, RONALD  
MARTINO, MARIAN (RENEE)  
MATNEY, KAY  
MASON, AMANDA  
MAUCH, PATRICIA  
MAXVILLE, SCOTT  
McDONALD, RAELYN  
McELYEA, COLIN  
McINTOSH, VICKIE  
MCKNIGHT, LINDA  
McMULLEN, ANDON  
McMULLEN, LAURA  
McMUNN, DEBBIE  
McWILLIAMS, NICHOLAS  
MELTON, BRANDEE  
METCALFE, DIANA

MEYER, POCAHONTAS  
MINNEY, LESLIE  
MOORE, CHERYL  
OATES, LINDA  
ODONNELL, ASLYN  
ORN, DEBBIE  
OWEN, JUSTIN  
OWENS, SUSAN  
PAHSETOPAH, FLO  
PEQUANO, DANIELLE  
PFEIFFER, ELIZABETH  
PLUMMER, BRADLEY  
POOL, LACY  
PRESSLER, CHRIS  
PRESSLER, SANDY  
RAMSAY, ANASTASIA  
RAMSAY, JUDITH  
RHOADES, JULIE  
RICHARDSON, ANNETTE  
ROBBINS, DARLA  
ROBINSON, JESSICA  
SCOTT, TODD  
SELLERS, TERRI  
SHINN, SALLY  
SLITZKER, EMILY  
SMITH, SHARON  
SOUTHERLAND, JOANNE  
STEPHENS, AMANDA  
STEPHENS, CHRISTIE  
TATE, ASHLEY  
TAYLOR, AARON

TEAGUE, JENNIFER  
THOMAS, ANDREW  
THOMAS, LORETTA  
TRACZYK, NANCY  
WALLS, WAYNE  
WARD, NICHOLE  
WARNER, LYNN  
WATKINS, JILL (LATHAM)  
WATSON, JUSTIN WEBB,  
MICHAEL WELLS, DONNA  
WENKER, JENNIFER  
WENSMAN, TERRI  
WEST, SANDRA (SANDY)  
WHISENHUNT, CATELYNN  
WHISENHUNT, HEATHER  
WILKIN, BRUCE  
WILLIS, DARRYL  
WOOD, LOUANN  
WOOD, RONALD  
WYNN, KATHLEEN  
YOCHAM, KEALIE  
YORK, BEVERLY  
YOUNG, CHARLES  
YOUNG, NICOLE  
YOUNG, SYDNEY  
ZACHARY, KEN  
ZIMMERMAN, VANESSA  
ZLATA, JOCELYN  
ZLATA, TREVA

\*The following support personnel are recommended for renewal of contracts for the 2022-23 school year contingent upon availability of federal funds and special state grants for these programs in sufficient amounts.

**DISTRICT ADMINISTRATORS, DIRECTORS, AND COORDINATOR  
CONTRACTS 2022-23**

BILBY, JOHNNY  
BROWNE, HEATHER  
CHUPCO, KAYLA

\*DOUDICAN, DONIA  
HOLMES, HALEY  
\*KIESAU, STEPHANIE  
LAWRENCE, JAMES  
RIFF, AMY  
ROSE, MICHAEL

STUFFLEBEAM, KATHERINE  
TERRONES, KENDA  
WILKINS, STEVE  
WOOLERY, BEVERLY

\*The following certified personnel are recommended for renewal of contracts for the 2022-23 school year contingent upon availability of federal funds and special state grants for these programs in sufficient amounts.

**SITE PRINCIPALS, ASSISTANT PRINCIPALS, AND DEAN OF  
STUDENTS CONTRACTS 2022-23**

ARNDT, SAMANTHA  
BACHER, DAVID  
DIXON, DRU  
HAILEY, BRIDGET  
JILES, SUNNY  
JOHNSON, ROGER  
LEONARD, KIM

MUSGROVE, JAZZMAN  
OWENS, ALISON  
PLUMMER, BRUCE  
RITCHIE, GINA

SHIBLEY, SETH  
SHIBLEY, STEPHEN  
SMITH, JOELLE  
STAMPER, DENZIL  
TSELEE, ASHLEY  
WARREN, BRYAN

**SAPULPA PUBLIC SCHOOLS**  
**SUMMER PROGRAMS 2022**

**SUMMER SPLASH READING ACADEMY**

Amy Powers – Director

**CERTIFIED**

Benjalie Warren  
April Roth  
Marsha Walblay  
April Horath  
Bethany Davis  
Cynthia Goddard  
Lesli Finch  
Brandie Cline  
Meredith Espinoza  
Caren Coddling  
Emily Webb  
Jennifer Holt  
Carissa Fuchs  
Julie Baughman

**SUPPORT**

Cyndee Musser  
Haley DeLoache  
Joanne Southerland

**SAPULPA PUBLIC SCHOOLS**  
**SUMMER PROGRAMS 2022**

**SPARK Employees**

Misty Jones – Co-Director  
Stacie Venier – Co-Director  
Megan Patterson – Co-Director  
Activities Director - Kimberly McCallum

**CERTIFIED**

Brandie Cline  
Nick Williams  
DeEllen Bush,  
Leslie Whillock  
Stacie Venier  
Megan Patterson

**SUPPORT**

Ryan Legrand

**SUMMER FEEDING PROGRAM**

Hayley Holmes – Director

Judith Ramsay  
Gloria Hernandez  
Donna Wells  
Karen Linduff  
Amanda Mason  
Ashley Tate

**DRIVER'S EDUCATION**

TBD

## **EL PROGRAM**

### **CERTIFIED**

Patty King

### **SUPPORT**

Rubi Herrera

## **YOUTH SHELTER TUTOR**

### **CERTIFIED**

Dina Janitz

## **EXTENDED SCHOOL YEAR**

### **CERTIFIED**

Barbara Lowe

Nickala (Shelly) Wood

### **SLP/SLPA**

Lindy Echeverria

### **SUPPORT**

Sierra Williams

Haley Hunziker

Jessica Robinson

Katina Forrest

### **AP SUMMER ACADEMY**

Sarah Bacon

Jeremy Lusk

Autumn Collins

## **SUMMER PROGRAMS BUS DRIVERS**

James Dearman

Darryl Willis

Michael Webb

Deborah Kroll

Danielle Lee

Nicole

## **SUMMER BOOK BUS**

Jeremy Lusk

BeEllen Bush

Bus Driver: Alan Drewry