

AGENDA
Sapulpa Public Schools
Regular Virtual and Physical Meeting
Washington Administration Center Board Room
511 E Lee
Sapulpa, OK 74066
Monday, October 10, 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 of Allegiance to the American Flag
- II. Formal Adoption of the Agenda
 - A. Motion, discussion, and vote on motion to formally adopt the Agenda.
- III. Consent Agenda
 - A. Approval of Meeting Minutes.
 - 1. 9.13.2022 Regular BOE Meeting Minutes
 - 2. 10.04.2022 Special BOE Meeting Minutes
 - B. Approval of the 2022-23 General Fund Purchase Order encumbrance numbers 338 through 461.
 - C. Approval of the 2022-23 Building Fund Purchase Order encumbrance numbers 120 through 133.
 - D. Approval of the 2022-23 Child Nutrition Fund Purchase Order encumbrance numbers 27 through 35.
 - E. Approval of the 2022-23 Bond Fund 32 Purchase Order Encumbrance numbers 10 through 13.
 - F. Approval of the 2022-23 Sinking Fund 41 Purchase Order Encumbrance number 1.
 - G. Approval of the monthly financial reports of the School Activity Funds account.
 - H. Approval of the Treasurer's Report on the status of Funds and Investments.
 - I. Approval of the 2023 BOE Calendar Schedule
 - J. Approval of 2022-23 Residency Committee.
 - K. Approval of 2022-23 MOU between United Community Action Program Head Start and Sapulpa Public Schools.
 - L. Approval of the 2022 renewal of the Pixelott Agreement between SPS and NFHS Network School Broadcast Program.
 - M. Declaration of Surplus
 - 1. Grounds--4 John Deere Mowers
 - N. Approval of Out of State Activity Trips
 - 1. FFA--Indianapolis, IN

- 2. SHS Choir--St. Louis, MO
- O. Approval of Fundraisers as per attachment.
- IV. Hearing from the Public
- V. Information and Discussion Items
 - A. Superintendent Comments
 - B. October 04, 2022, Special Bond Meeting Summary with follow-up Q&A
 - C. Revision of Citizen's Request for Reconsideration of a Work form, first read. The form is part of the Procedure Pages: 251 Material Selection and Acquisition Procedures.
- VI. Action Items
 - A. New Business - items not known or foreseen when the agenda was posted.
 - B. Discussion, motion, and vote on a motion to approve/disapprove the 2022-23 Operating Budget as presented.
 - C. Discussion, motion, and vote on a motion to approve/disapprove the signed Creek County Clerk copy of the 2022-23 EON as presented.
 - D. Discussion, motion, vote on a motion to authorize/not authorize a settlement offer with AstroTurf.
 - E. Discussion, motion, and vote on a motion to approve/disapprove contracting with Fritz Land Surveying, LLC to survey the high school as per the attachment.
 - F. Discussion, motion, and vote on a motion to approve/disapprove the award for Construction Management of Sapulpa Public Schools High School/Jr. High project; and authorize the Superintendent of Schools to negotiate the terms of the contract.
 - G. Discussion, motion, and vote on a motion to approve/disapprove the award of Owner's Representative of Sapulpa Public Schools High School/Jr. High project; and authorize the Superintendent of Schools to negotiate the terms of the contract.
 - H. Proposed Executive Session to discuss Personnel listed and to conduct ongoing evaluation of the Superintendent, 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.
 - I. Personnel
 - 1. Vote to approve/disapprove Employing Personnel as per Attachment.
 - 2. Vote to approve/disapprove of Lesli Whillock as an adjunct elementary teacher.
 - 3. Vote to approve/disapprove FMLA for Shain Stevens, effective August 31, 2022, through October 10, 2022.
 - 4. Vote to approve/disapprove FMLA for Karli Myers, effective November 11, 2022, through January 3, 2023.
 - 5. Vote to accept Resignations received since the last board meeting.
- VII. Adjournment

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

Tuesday, September 13, 2022 6:00 PM

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

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

President Wayne Richards called the meeting to order at 6 pm. Asst.

Superintendent Johnny Bilby lead the Pledge of Allegiance.

II. Formal Adoption of the Agenda

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

To formally adopt the Agenda passed with a motion by Steve McCormick
and a second by Larry Hoover.

Sarah Havenstrite: Yea

Larry Hoover: Yea

Steve McCormick: Yea

Wayne Richards: Yea

Melinda Ryan: Absent

Yea: 4, Nay: 0, Absent: 1

III. Consent Agenda

III.A. Approval of Board Minutes.

III.A.1. 8.08.2022-Regular BOE Meeting

III.A.2. 9.08.2022-Special BOE Meeting

III.B. Approval of the 2022-23 General Fund Purchase Order encumbrance
numbers 219 through 337.

III.C. Approval of the 2022-23 Building Fund Purchase Order encumbrance
numbers 71 through 119.

III.D. Approval of the 2022-23 Child Nutrition Fund Purchase Order
encumbrance numbers 14 and 26.

III.E. Approval of the 2022-23 Bond Fund 31 Purchase Order Encumbrance
number 2.

III.F. Approval of the 2022-23 Bond Fund 32 Purchase Order Encumbrance
numbers 6 through 9.

III.G. Approval of the monthly financial reports of the School Activity Funds
account.

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

III.I. Approval of the 2022-23 Gifted and Talented Local Advisory Committee recommended by the Superintendent as per attachment.

III.J. Approval of the 2022-23 renewal of the Page Freezer Contract.

III.K. Approval 2022-23 Acellus CybrSchool Agreement with Sapulpa Public Schools.

III.L. Approval of 2022-23 Accreditation Statuses for SPS School District.

III.M. Approval of Drop Out Report for the 2020 school year.

III.N. Approval of College Remediation Rates for 2020.

III.O. Approval of the 2022-23 Estimate of Needs.

III.P. Approval of the 2022-23 renewal of the Imperial Vending Service Agreement with Sapulpa Public Schools.

III.Q. Approval of Declaration of Surplus

III.Q.1. I.T.--I Pads

III.R. Approval of Out of State Activity Trips

III.R.1. JROTC-x5

III.S. Approval of Fundraisers as per attachment.

To approve Consent Agenda items A-S passed with a motion by Steve McCormick and a second by Sarah Havenstrite.

Sarah Havenstrite: Yea

Larry Hoover: Yea

Steve McCormick: Yea

Wayne Richards: Yea

Melinda Ryan: Absent

Yea: 4, Nay: 0, Absent: 1

IV. Hearing from the Public

None

V. Information & Discussion Items

V.A. Enrollment Report

Enrollment for the 2021-22 school year was 3,705. Enrollment for the 2022-23 school year is 3,740. The enrollment number on October 3rd is the number that will be recorded for the 2022-23 school year.

V.B. Superintendent Comments

Superintendent Armstrong reported the following:

Estimate of Needs sets legal limits for the school to budget for the year according to what was actually spent and collected last year. \$33,359,949.19 was collected last year. The legal limit available for the budget this school year is \$34,334,535.97. A budget will be presented next month for approval, estimated at \$31,026,704.21, which will give the District an estimated 9% carryover for the 2023-24 school year.

The accreditation status from the state showed no deficiencies.

V.C. September 08, 2022, Special Meeting Summary with follow-up Q&A

Last Thursday, the first Long Range Planning Committee meeting was held and the number of participants was very pleasing. Information was shared regarding the development of the 2023 Bond Issue. The next meeting is set for October 4, 2022 and will be held at the High School Commons to accommodate a growing number of people and more room to work in groups.

VI. Action Items

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

None

VI.B. Discussion, motion, and vote on a motion to approve/disapprove of adopting proposed policy 957 Student Mental Health Crisis Protocol.

To approve of adopting proposed policy 957 Student Mental Health Crisis Protocol passed with a motion by Sarah Havenstrite and a second by Steve McCormick.

Sarah Havenstrite: Yea
Larry Hoover: Yea
Steve McCormick: Yea
Wayne Richards: Yea
Melinda Ryan: Absent

Yea: 4, Nay: 0, Absent: 1

VI.C. Discussion, motion, and vote on a motion to approve/disapprove of adopting proposed policy 958 Resource Information on Student Identification Cards.

To approve of adopting proposed policy 958 Resource Information on Student Identification Cards passed with a motion by Sarah Havenstrite and a second by Steve McCormick.

Sarah Havenstrite: Yea
Larry Hoover: Yea
Steve McCormick: Yea

Wayne Richards: Yea
Melinda Ryan: Absent
Yea: 4, Nay: 0, Absent: 1

VI.D. Discussion, motion, and vote on a motion to approve/disapprove of adopting proposed policy 959 Use of Multiple Occupancy Restrooms and Changing Areas.

To approve of adopting proposed policy 959 Use of Multiple Occupancy Restrooms and Changing Areas passed with a motion by Steve McCormick and a second by Sarah Havenstrite.

Sarah Havenstrite: Yea
Larry Hoover: Yea
Steve McCormick: Yea
Wayne Richards: Yea
Melinda Ryan: Absent
Yea: 4, Nay: 0, Absent: 1

VI.E. Discussion, motion, and vote on a motion to approve/disapprove of adopting proposed policy 960 Save Women's Sports Act.

To approve of adopting proposed policy 960 Save Women's Sports Act passed with a motion by Steve McCormick and a second by Larry Hoover.

Sarah Havenstrite: Yea
Larry Hoover: Yea
Steve McCormick: Yea
Wayne Richards: Yea
Melinda Ryan: Absent
Yea: 4, Nay: 0, Absent: 1

VI.F. Proposed Executive Session to discuss Personnel as listed, negotiations with United Sapulpa Educators and United Sapulpa Educators/Educational Support Personnel, and to conduct ongoing evaluation of the Superintendent as authorized by 25 O.S. Section 307 (B)(1) and (B)(2) of the Oklahoma Open Meeting Act.

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

To convene in Executive Session at 6:38 pm passed with a motion by Steve McCormick and a second by Larry Hoover.

Sarah Havenstrite: Yea
Larry Hoover: Yea
Steve McCormick: Yea
Wayne Richards: Yea
Melinda Ryan: Absent
Yea: 4, Nay: 0, Absent: 1

VI.F.2. To acknowledge the Board has returned to Open Session.
President Wayne Richards acknowledged the Board's return to Open Session at 6:47 pm.

VI.F.3. Statement of Executive Session Minutes.

The Board of Education went into Executive Session at 6:38 pm to discuss Personnel listed and negotiations with United Sapulpa Educators and United Sapulpa Educators/Educational Support Personnel, and to conduct ongoing evaluation of the Superintendent as authorized by 25 O.S. Section 307(B)(1) and (B)(2) of the Oklahoma Open Meeting Act. During the Executive Session, the Board discussed these items and no other items. The Board returned to Open Session at 6:47 pm.

Present at the Executive Session were Sarah Havenstrite, Steve McCormick, 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 Sarah Havenstrite.

Sarah Havenstrite: Yea
Larry Hoover: Yea
Steve McCormick: Yea
Wayne Richards: Yea
Melinda Ryan: Absent
Yea: 4, Nay: 0, Absent: 1

VII.B. Vote to approve/disapprove of determining the Highly Qualified status of Computer Teachers as per attachment.

To approve of determining the Highly Qualified status of Computer Teachers as per attachment passed with a motion by Larry Hoover and a second by Sarah Havenstrite.

Sarah Havenstrite: Yea
Larry Hoover: Yea
Steve McCormick: Yea
Wayne Richards: Yea
Melinda Ryan: Absent

Yea: 4, Nay: 0, Absent: 1

VII.C. Vote to approve/disapprove Athletic Department Coaches for the 2022-23 school year as per attachment.

To approve Athletic Department Coaches for the 2022-23 school year as per attachment passed with a motion by Sarah Havenstrite and a second by Larry Hoover.

Sarah Havenstrite: Yea
Larry Hoover: Yea
Steve McCormick: Yea
Wayne Richards: Yea
Melinda Ryan: Absent
Yea: 4, Nay: 0, Absent: 1

VII.D. Vote to approve/disapprove of hiring Adjunct Coaches for the 2022-23 school year as per attachment.

To approve of hiring Adjunct Coaches for the 2022-23 school year as per attachment passed with a motion by Larry Hoover and a second by Sarah Havenstrite.

Sarah Havenstrite: Yea
Larry Hoover: Yea
Steve McCormick: Yea
Wayne Richards: Yea
Melinda Ryan: Absent
Yea: 4, Nay: 0, Absent: 1

VII.E. Vote to approve/disapprove of Robin Long as an adjunct teacher for virtual elementary and middle students.

To approve of Robin Long as an adjunct teacher for virtual elementary and middle students passed with a motion by Sarah Havenstrite and a second by Larry Hoover.

Sarah Havenstrite: Yea
Larry Hoover: Yea
Steve McCormick: Yea
Wayne Richards: Yea
Melinda Ryan: Absent
Yea: 4, Nay: 0, Absent: 1

VII.F. Vote to approve/disapprove of Kayla Chupco being an adjunct teacher for the Native American History classes.

To approve of Kayla Chupco being an adjunct teacher for the Native American History classes passed with a motion by Sarah Havenstrite and a second by Larry Hoover.

Sarah Havenstrite: Yea
Larry Hoover: Yea
Steve McCormick: Yea
Wayne Richards: Yea
Melinda Ryan: Absent
Yea: 4, Nay: 0, Absent: 1

VII.G. Vote to approve/disapprove a negotiated agreement with United Sapulpa Educators/Educational Support Personnel for the 2022-23 school year.

To approve a negotiated agreement with United Sapulpa Educators/Educational Support Personnel for the 2022-23 school year passed with a motion by Larry Hoover and a second by Sarah Havenstrite.

Sarah Havenstrite: Yea
Larry Hoover: Yea
Steve McCormick: Yea
Wayne Richards: Yea
Melinda Ryan: Absent
Yea: 4, Nay: 0, Absent: 1

VII.H. Vote to approve/disapprove a negotiated agreement with United Sapulpa Educators for the 2022-23 school year.

To approve a negotiated agreement with United Sapulpa Educators for the 2022-23 school year passed with a motion by Larry Hoover and a second by Sarah Havenstrite.

Sarah Havenstrite: Yea
Larry Hoover: Yea
Steve McCormick: Yea
Wayne Richards: Yea
Melinda Ryan: Absent
Yea: 4, Nay: 0, Absent: 1

VII.I. Vote to accept Resignations received since the last board meeting.

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

Sarah Havenstrite: Yea
Larry Hoover: Yea
Steve McCormick: Yea
Wayne Richards: Yea
Melinda Ryan: Absent
Yea: 4, Nay: 0, Absent: 1

VIII. Adjournment

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

Sarah Havenstrite: Yea

Larry Hoover: Yea

Steve McCormick: Yea

Wayne Richards: Yea

Melinda Ryan: Absent

Yea: 4, Nay: 0, Absent: 1

Special Meeting of The Board of Education Independent School District Number
33, Creek County
Tuesday, October 4, 2022 6:00 PM
Sapulpa High School, 3 S Mission, Sapulpa, OK 74066

I. Call the Meeting to Order

President Wayne Richards called the meeting to order at 6:02 pm.

II. Discuss with Long Range Committee previous bonds and future bond planning, financing, and projects. This will be a working and study session.

Mr. Armstrong recapped some information from the first meeting. Ideas were discussed about different concepts of the new JH/HS, split or connected. Kenda Terrones spoke on the financial piece and charted some possible numbers for tax increase scenarios. The meeting ended with a group project looking at Proposed Grade Configuration Options. There were four. Two of the options brought 7th Grade over to the HS campus, which could open up MS to become 5th and 6th and the elementary schools to become Pre-K through 4th. The other two options were 8th through 12th with the difference between being a split or a connected building. All four options include Bartlett Academy being on the HS Campus.

III. Adjourn

To adjourn at 7:21 pm passed with a motion by Steve McCormick and a second by Larry Hoover.

Sarah Havenstrite: Absent

Larry Hoover: Yea

Steve McCormick: Yea

Wayne Richards: Yea

Melinda Ryan: Yea

Yea: 4, Nay: 0, Absent: 1

Encumbrance Register

Options: Year: 2022-2023, Date Range: 7/1/2022 - 6/30/2023, PO Range: 338 - 461, Fund Codes: 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	338	09/09/2022	7031	OOLAGAH SCHOOL DISTRICT NO 1-4	Marching Contest Entry Fee	150.00
11	339	09/09/2022	3826	SECURITY BANK CARD CENTER INC	Nurse Supplies	130.00
11	340	09/09/2022	3826	SECURITY BANK CARD CENTER INC	CLASSROOM merrifieldhobbylobbywalmartqui llscholas	500.00
11	341	09/09/2022	8318	AMAZON	teacher/students supplies	500.00
11	342	09/09/2022	2464	HOBBY LOBBY STORE INC	classroom containers for prek	50.00
11	343	09/09/2022	3826	SECURITY BANK CARD CENTER INC	Counselor Supplies	59.11
11	344	09/12/2022	366	HIL OKC, LLC	613-Sped-Hotel-Autism Conf-Codding	104.00
11	345	09/12/2022	3826	SECURITY BANK CARD CENTER INC	STEM Supplies WALMART LOWE'S HOME DEPOT	3,000.00
11	346	09/12/2022	8318	AMAZON	11-165 Refills/supplies for student emergency bags	200.00
11	347	09/12/2022	80479	CAREN F CODDING	613-Sped-Mileage-OKC-Autism Conf-Codding	134.55
11	348	09/12/2022	2008	PALEN MUSIC	Instrument Repair/Purchase/Supplies	5,000.00
11	349	09/12/2022	3826	SECURITY BANK CARD CENTER INC	Gimkit Pro renewal	59.88
11	350	09/12/2022	3826	SECURITY BANK CARD CENTER INC	US GAMES, WILSON PE CLASS	299.19
11	351	09/13/2022	7089	HOLT TRUCK CENTERS OF OKLAHOMA,LLC	Heater Motors for Bus 1	300.00
11	352	09/13/2022	30365	ACT TEST FEES	JOM ACT Vouchers	630.00
11	353	09/13/2022	3826	SECURITY BANK CARD CENTER INC	CODDING CLASS-LAKESHORE	98.96
11	354	09/13/2022	3826	SECURITY BANK CARD CENTER INC	Codding Classroom AMAZON	60.89
11	355	09/13/2022	877	PREFERRED BUSINESS SYSTEMS	Annual PaperCut Renewal - PBS	2,989.00
11	356	09/13/2022	177	ROBERT E ANNETT	Wireless Microphone - Annett Sound	1,170.00
11	357	09/13/2022	3826	SECURITY BANK CARD CENTER INC	Counselor AMAZON	700.80
11	358	09/13/2022	31042	BLACK AND PINK DANCE SUPPLIES	Metallic Poms/PING	990.69
11	359	09/13/2022	370	MOORE MOBILITY SERVICES, LLC	Repair Wheelchair life Bus L35	1,317.23
11	360	09/14/2022	3826	SECURITY BANK CARD CENTER INC	Amazon - P.E. equipment	200.00
11	361	09/14/2022	3826	SECURITY BANK CARD CENTER INC	ART MATERIALS-BLICK	499.88
11	362	09/14/2022	30881	AIDS FOR EDUCATION	Lamination Film Six 500 ft. Rolls	300.00
11	363	09/14/2022	3826	SECURITY BANK CARD CENTER INC	000-ACA Membership Fee (Stanley)	189.00
11	364	09/14/2022	3826	SECURITY BANK CARD CENTER INC	000-Mental Health-Materials and Supplies (Stanley)	311.00
11	365	09/14/2022	3826	SECURITY BANK CARD CENTER INC	Amazon - toner for STEM printers - math	75.00
11	366	09/14/2022	39001	VOYAGER SOPRIS LEARNING, INC.	628-Sped-VPORT License-Hurst	10.00
11	367	09/14/2022	50001	SAPULPA PUBLIC SCHOOLS	596-Chromebook Fees (Homeless)	500.00
11	368	09/14/2022	99998	SAPULPA PUBLIC SCHOOLS	596-Chromebook Fees (Homeless)	500.00
11	369	09/14/2022	3826	SECURITY BANK CARD CENTER INC	JOM Classroom and Office Supplies	4,500.00
11	370	09/15/2022	874	QUILL CORPORATION	Laminator Supplies	100.99

Encumbrance Register

Options: Year: 2022-2023, Date Range: 7/1/2022 - 6/30/2023, PO Range: 338 - 461, Fund Codes: 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	371	09/15/2022	278	DEMCO, INC	LIBRARY SUPPLIES	544.97
11	372	09/16/2022	3826	SECURITY BANK CARD CENTER INC	Amazon - counselors office	70.00
11	373	09/16/2022	1818	MERRIFIELD OFFICE SUPPLY	5th Grade Student Enrichment	490.00
11	374	09/19/2022	3826	SECURITY BANK CARD CENTER INC	Supplies for Marking books SAM'S	150.00
11	375	09/19/2022	3826	SECURITY BANK CARD CENTER INC	Amazon - science supplies	200.00
11	376	09/19/2022	3826	SECURITY BANK CARD CENTER INC	Codding Classroom Enrichment AMAZON	32.25
11	378	09/20/2022	3826	SECURITY BANK CARD CENTER INC	SHS Title I for scholarship books	1,000.00
11	379	09/20/2022	99999	SAPULPA PUBLIC SCHOOLS	JOM Student Band Fees	700.00
11	380	09/20/2022	3826	SECURITY BANK CARD CENTER INC	JOM Cultural/ Class Supplies AMAZON WALMART	2,000.00
11	381	09/20/2022	3826	SECURITY BANK CARD CENTER INC	Codding Classroom Enrichment AMAZON	19.94
11	382	09/20/2022	1343	J.W. PEPPER & SON, INC.	G.MYERS/VOCAL MUSIC	1,500.00
11	383	09/20/2022	3826	SECURITY BANK CARD CENTER INC	L.WARNER/SCIENCE CLASSROOM SUPPLIES	154.53
11	384	09/20/2022	3826	SECURITY BANK CARD CENTER INC	L. ARUNDELL/AMAZON/MATH CLASSROOM SUPPLIES	600.00
11	385	09/20/2022	3826	SECURITY BANK CARD CENTER INC	S. ADAMS/SPED/AMAZON/CLASSR OOM SUPPLIES	236.00
11	386	09/20/2022	3826	SECURITY BANK CARD CENTER INC	L. WARNER/SCIENCE/CLASSROOM SUPPLIES	178.04
11	387	09/20/2022	3826	SECURITY BANK CARD CENTER INC	L.WARNER/SCIENCE/GIFTED AP	150.00
11	388	09/20/2022	3826	SECURITY BANK CARD CENTER INC	L. WARNER/SCIENCE/PAUL RING CO.	500.00
11	389	09/20/2022	2875	NASCO	L.WARNER/SCIENCE/CLASSROO M SUPPLIES	234.04
11	390	09/20/2022	3826	SECURITY BANK CARD CENTER INC	4th Grade Student Enrichment LAKESHORE	94.97
11	391	09/20/2022	3826	SECURITY BANK CARD CENTER INC	L. WARNER/SCIENCE/CAROLINA BIO/CLASSROOM SUPPLIES	837.97
11	392	09/20/2022	3826	SECURITY BANK CARD CENTER INC	L. WARNER/SCIENCE/FLINN SCIENTIFIC/SUPPLIES	393.10
11	393	09/20/2022	8202	PENSKE COMMERCIAL VEHICLES, US, LLC	Fuel Primer Assembly Bus 27 and 28	284.28
11	394	09/20/2022	1818	MERRIFIELD OFFICE SUPPLY	Office Supplies	1,000.00
11	395	09/21/2022	3826	SECURITY BANK CARD CENTER INC	4th Grade Student Enrichment AMAZON	109.43
11	396	09/21/2022	3826	SECURITY BANK CARD CENTER INC	O'Reilly Purchase For Van L29	400.00
11	397	09/21/2022	3826	SECURITY BANK CARD CENTER INC	Tools, Supplies, Parts for Fleet O'REILLY, ETC	5,000.00
11	398	09/21/2022	3826	SECURITY BANK CARD CENTER INC	R. MARKLEY/AMAZON/CHIEFTAIN TV	1,290.63
11	399	09/21/2022	235	CCOSA-COOP COUNCIL OK SCH	613-Sped-ODSS Best Practices Conference	358.00

Encumbrance Register

Options: Year: 2022-2023, Date Range: 7/1/2022 - 6/30/2023, PO Range: 338 - 461, Fund Codes: 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	400	09/21/2022	3826	SECURITY BANK CARD CENTER INC	11- Bridget - OASCD Conf. for Principal & Teacher	250.00
11	401	09/21/2022	217	BLX GROUP LLC	BOND ARBITRAGE REPORTS	2,000.00
11	402	09/21/2022	3826	SECURITY BANK CARD CENTER INC	628-Sped-PCard-Ultra Folders	248.00
11	403	09/21/2022	3826	SECURITY BANK CARD CENTER INC	CANVA For Design renewal	116.13
11	404	09/22/2022	7089	HOLT TRUCK CENTERS OF OKLAHOMA,LLC	Filters for Buses	750.00
11	405	09/22/2022	3826	SECURITY BANK CARD CENTER INC	General supplies for Art dept	3,600.00
11	406	09/22/2022	4549	OFFICE DEPOT	Office Supplies	200.00
11	407	09/22/2022	3826	SECURITY BANK CARD CENTER INC	Codding Classroom Enrichment AMAZON	135.78
11	408	09/22/2022	3826	SECURITY BANK CARD CENTER INC	Amazon - counselors supplies	55.00
11	409	09/22/2022	3826	SECURITY BANK CARD CENTER INC	Amazon - projector bulbs	100.00
11	410	09/26/2022	8731	SAPULPA POLICE DEPARTMENT	SCHOOL RESOURCE OFFICER	21,000.00
11	411	09/26/2022	8318	AMAZON	Art classroom supplies	1,000.00
11	412	09/26/2022	4899	DICK BLICK HOLDINGS, INC	Art classroom supplies	1,000.00
11	413	09/26/2022	3826	SECURITY BANK CARD CENTER INC	Reading Program/Incentives AMAZON	39.98
11	414	09/26/2022	8318	AMAZON	Classroom Supplies	339.42
11	415	09/26/2022	81434	HOPE RENAE KELIN	REIMB-J DAVISSON CHROMEBOOK FEES	25.00
11	416	09/26/2022	237	TAMMI BREEDEN	REIMB CHROMEBOOK FEE-B BREEDEN	25.00
11	417	09/26/2022	372	TYLOR NATION	REIMB CHROMEBOOK FEE-J NATION	25.00
11	418	09/26/2022	3826	SECURITY BANK CARD CENTER INC	GT Student Enrichment AMAZON-FUCHS	747.92
11	419	09/27/2022	1818	MERRIFIELD OFFICE SUPPLY	New Photo Prints for WAC hallways	170.00
11	420	09/27/2022	1818	MERRIFIELD OFFICE SUPPLY	11-165 Tempera Paint for prek	95.97
11	421	09/27/2022	3826	SECURITY BANK CARD CENTER INC	Tulsa World subscription renewal	66.04
11	422	09/27/2022	8318	AMAZON	Geography Classroom Supplies	164.58
11	423	09/27/2022	3826	SECURITY BANK CARD CENTER INC	Amazon - math supplies	43.26
11	424	09/28/2022	3826	SECURITY BANK CARD CENTER INC	2nd Grade Student Enrichment TEACHERSPAYTEACHERS	150.95
11	425	09/28/2022	131	DEBORAH BURNHAM	Lib GenFund Literacy coaching Liberty teachers	500.00
11	426	09/29/2022	3826	SECURITY BANK CARD CENTER INC	11-165 Book for Castaldi	156.90
11	427	09/29/2022	8202	PENSKE COMMERCIAL VEHICLES, US, LLC	Front Brake Chambers Bus 25	212.14
11	428	09/29/2022	8318	AMAZON	SPED Class Supplies	360.00
11	429	09/29/2022	3826	SECURITY BANK CARD CENTER INC	O'Reilly Purchase for front Wheel Bearings Van L29	340.00
11	430	09/29/2022	4549	OFFICE DEPOT	Office Supplies	200.00
11	431	09/29/2022	8318	AMAZON	Projector Bulbs	200.00
11	432	09/29/2022	380	AWDIN TORRES	596-Reimbursement for Chromebook Fee (Torres)	25.00
11	433	09/29/2022	8318	AMAZON	Classroom Supplies-Science dept.	190.00

Encumbrance Register

Options: Year: 2022-2023, Date Range: 7/1/2022 - 6/30/2023, PO Range: 338 - 461, Fund Codes: 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	434	09/30/2022	39438	PHONAK	628-Sped-Phonak Hearing Aid Receivers	1,608.09
11	435	09/30/2022	3826	SECURITY BANK CARD CENTER INC	National Indian Education Conference Per diem	900.00
11	436	09/30/2022	54006	OASCD	OASCD Fall 2022 Conference	1,000.00
11	437	09/30/2022	3826	SECURITY BANK CARD CENTER INC	4th Grade Student Enrichment SUPER TEACHER	24.95
11	438	09/30/2022	874	QUILL CORPORATION	lamination film	134.99
11	439	09/30/2022	382	CUTTING EDGE ROBOTIC TECH, LLC	Plasma Table - Lottery Grant	15,000.00
11	440	09/30/2022	382	CUTTING EDGE ROBOTIC TECH, LLC	Plasma Cutter - Carl perkins	12,194.00
11	441	09/30/2022	3826	SECURITY BANK CARD CENTER INC	Hotel for TSF, 2022	500.00
11	442	09/30/2022	3826	SECURITY BANK CARD CENTER INC	Chrome Depot Supplies	1,500.00
11	443	09/30/2022	3826	SECURITY BANK CARD CENTER INC	K.KINZER/HIST-PSYCH/WALMART SUPPLIES	69.00
11	444	10/03/2022	3826	SECURITY BANK CARD CENTER INC	Mentimeter Presentation app	145.31
11	445	10/03/2022	30670	WELDON TRUCK PARTS	Left Rear Brake Caliper for Bus 26	575.00
11	446	10/03/2022	3826	SECURITY BANK CARD CENTER INC	J.HUDGINS/AMAZON/BOOKS	2,502.20
11	447	10/03/2022	387	JUDITH JURADO	596-Reimbursement for Chromebook Fee (J. Jurado)	25.00
11	448	10/03/2022	388	SHELBY WOOD	596-Reimbursement for Chromebook Fee (S. Wood)	25.00
11	449	10/04/2022	202	EMPIRICAL RESOLUTION, INC.	SHS Title 1 ELA Software	360.00
11	450	10/04/2022	3826	SECURITY BANK CARD CENTER INC	FCCLA State & National Dues	392.00
11	451	10/04/2022	3826	SECURITY BANK CARD CENTER INC	A.RICE/SCI/AMAZON/CLASSROOM SUPPLIES	482.26
11	452	10/04/2022	3826	SECURITY BANK CARD CENTER INC	W.GREENWOOD/SCI/AMAZON/CLASSROOM SUPPLIES	423.90
11	453	10/04/2022	3826	SECURITY BANK CARD CENTER INC	C.DUGAN/HISTORY/AMAZON/CLASSROOM SUPPLIES	455.00
11	454	10/04/2022	3826	SECURITY BANK CARD CENTER INC	IDENTOGO-EMPLOYEE BACKGROUND CHECKS	1,800.00
11	455	10/05/2022	2187	OKASBO	OCAS WORKSHOP	300.00
11	456	10/05/2022	2187	OKASBO	TRAININGS-FINANCE DEPARTMENT	500.00
11	457	10/05/2022	134	ROCKETLIT, INC.	InnerOrbit School license for Jr High 8th Science	717.00
11	458	10/05/2022	1404	SHI	3 HP Workstations Z2 G5 HP #644B9UT#ABA	6,927.30
11	459	10/05/2022	1404	SHI	3 HP Workstations Z2 G5 HP #644B9UT#ABA	6,927.30
11	460	10/05/2022	2878	RIVERSIDE ASSESSMENTS, LLC	Gifted and Talented testing materials	3,277.29
11	461	10/05/2022	7089	HOLT TRUCK CENTERS OF OKLAHOMA,LLC	Bus 34 Air Suspension Bags	480.00

Non-Payroll Total:	\$137,935.98
Payroll Total:	\$0.00
Balance Forward:	\$0.00
Report Total:	\$137,935.98

Sapulpa Public Schools

Encumbrance Register

Options: Year: 2022-2023, Date Range: 7/1/2022 - 6/30/2023, PO Range: 120 - 133, Fund Codes: 21

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	120	09/13/2022	2420	INTERMOUNTAIN LOCK & SECURITY	Supplies for doors, keys, locks and closers	4,000.00
21	121	09/14/2022	878	STEVEN ENTERPRISES, INC.	District Plumbing Service	3,000.00
21	122	09/15/2022	3826	SECURITY BANK CARD CENTER INC	HVAC Parts	46.02
21	123	09/19/2022	5632	MARK'S PLUMBING PARTS	Plumbing Supplies	500.00
21	124	09/19/2022	2069	LED USA.COM	Lights for the District	300.00
21	125	09/19/2022	39745	MICHAEL MORGAN	Jefferson/wall patch and paint in hallway	350.00
21	126	09/26/2022	424	W.W. GRAINGER,, INC.	Maintenance supplies	400.00
21	127	09/27/2022	9314	LAMPROE CONSTRUCTION, INC	Additional cost for dirt service CC	150.00
21	128	09/27/2022	629	LOCKE SUPPLY	Maintenance supplies	3,000.00
21	129	09/27/2022	9289	PATRIOT SECURITY	Security/fire alarm repair and replace	2,000.00
21	130	09/28/2022	375	ANDREW FRITZ	SURVEY OF SHS LOTS	34,500.00
21	131	09/30/2022	9622	WESTLAKE HARDWARE INC	Custodial Supplies	300.00
21	132	10/05/2022	4390	AAA TOOLS SALES & RENT	Equipment rental for District	400.00
21	133	10/05/2022	3151	AAON, INC.	HVAC Parts and Supplies for District	1,000.00

Non-Payroll Total:	\$49,946.02
Payroll Total:	\$0.00
Balance Forward:	\$0.00
Report Total:	\$49,946.02

Sapulpa Public Schools

Encumbrance Register

Options: Year: 2022-2023, Date Range: 7/1/2022 - 6/30/2023, PO Range: 27 - 35, Fund Codes: 22

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
22	27	09/08/2022	1301	REASORS WAREHOUSE	Emergency purchases of food, beverage, etc	1,000.00
22	28	09/08/2022	3826	SECURITY BANK CARD CENTER INC	FERGUSON-Parts for servicing kitchen equipment	5,000.00
22	29	09/14/2022	3826	SECURITY BANK CARD CENTER INC	Purchase garbage disposals and parts- Hagar	5,000.00
22	30	09/21/2022	3826	SECURITY BANK CARD CENTER INC	Refrigeration/Cooling parts and upkeep	5,000.00
22	31	09/21/2022	3826	SECURITY BANK CARD CENTER INC	office/kitchen supplies from walmart, amazon, etc.	1,000.00
22	32	09/21/2022	30991	PLATINUM VENTURES, INC	Purchase small wares and kitchen supplies	3,000.00
22	33	09/22/2022	3784	HAGAR RESTAURANT SERVICE, INC	Diagnose and repair hood vent at High School	3,000.00
22	34	09/22/2022	8029	BROOKS GREASE SERVICE	Grease trap removal service for HS	500.00
22	35	10/04/2022	82203	HAYLEY J HOLMES	Mileage for out of town travel	300.00
Non-Payroll Total:						\$23,800.00
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$23,800.00

Sapulpa Public Schools
Encumbrance Register

Options: Year: 2022-2023, Date Range: 7/1/2022 - 6/30/2023, PO Range: 10 - 13, Fund Codes: 32

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
32	10	09/08/2022	3826	SECURITY BANK CARD CENTER INC	Elementary Art Supplies/Equipment	3,000.00
32	11	09/08/2022	3151	AAON, INC.	HVAC/Compressor replacement @ Chieftain Center	3,013.79
32	13	09/30/2022	39707	GUITAR CENTER OF TULSA	BACK ORDER FROM 2021 - PO 32 -1	194.00

Non-Payroll Total:	\$6,207.79
Payroll Total:	\$0.00
Balance Forward:	\$0.00
Report Total:	\$6,207.79

Sapulpa Public Schools

Encumbrance Register

Options: Year: 2022-2023, Date Range: 7/1/2022 - 6/30/2023, PO Range: 1 - 1, Fund Codes: 41

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
41	1	09/27/2022	4247	UMB BANK N.A.	INTEREST ON BOND ISSUE QK77	6,168.75
Non-Payroll Total:						\$6,168.75
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$6,168.75

Sapulpa Public Schools

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 9/1/2022 - 9/30/2022

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
801 HS GRANTS	\$1,538.15	\$0.00	\$0.00	\$0.00	\$1,538.15	\$0.00	\$1,538.15
802 HS OFFICE	\$5,528.65	\$2,083.32	\$0.00	\$1,851.75	\$5,760.22	\$1,294.38	\$4,465.84
803 CREDIT RECOVERY	\$6,411.59	\$0.00	\$0.00	\$0.00	\$6,411.59	\$0.00	\$6,411.59
804 ID BADGE	\$869.78	\$115.00	\$0.00	\$0.00	\$984.78	\$0.00	\$984.78
805 HS ART	\$1,542.89	\$0.00	\$0.00	\$199.90	\$1,342.99	\$385.45	\$957.54
806 HS BAND	\$10,068.30	\$7,255.00	\$0.00	\$6,666.10	\$10,657.20	\$7,089.19	\$3,568.01
807 HS BAND BOOSTER CONCESSION	\$55,133.78	\$8,876.80	\$525.00	\$7,117.53	\$57,418.05	\$53,133.08	\$4,284.97
808 HS OKLAHOMA CLOSE UP	\$473.50	\$0.00	\$0.00	\$0.00	\$473.50	\$0.00	\$473.50
809 HS HOSPITALITY COMMITTEE	\$670.82	\$65.00	\$0.00	\$83.96	\$651.86	\$216.04	\$435.82
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	\$5,801.92	\$0.00	\$0.00	\$0.00	\$5,801.92	\$0.00	\$5,801.92
812 HS BUSINESS PROF ASSOC (BPA)	\$444.91	\$0.00	\$0.00	\$0.00	\$444.91	\$0.00	\$444.91
814 HS AP EXAMS	\$1,396.28	\$0.00	\$0.00	\$0.00	\$1,396.28	\$0.00	\$1,396.28
815 HS FCCLA	\$1,349.57	\$612.58	\$0.00	\$379.67	\$1,582.48	\$880.00	\$702.48
816 HS INDIAN ED PANTRY	\$73.42	\$0.00	\$0.00	\$32.28	\$41.14	\$41.14	\$0.00
817 HS LIBRARY	\$1,229.08	\$0.00	\$0.00	\$0.00	\$1,229.08	\$100.00	\$1,129.08
818 HS NATIONAL HONOR SOCIETY	\$4,645.02	\$920.00	\$0.00	\$0.00	\$5,565.02	\$1,250.00	\$4,315.02
819 GREEN-THUMB CHIEFTAINS	\$6,234.80	\$144.00	\$0.00	\$438.71	\$5,940.09	\$561.29	\$5,378.80
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 2025	\$4,969.06	\$0.00	\$0.00	\$0.00	\$4,969.06	\$0.00	\$4,969.06
823 HS SENIORS 2023	\$9,599.27	\$0.00	\$0.00	\$0.00	\$9,599.27	\$0.00	\$9,599.27
824 HS SCIENCE & ENGINEERING	\$4,578.69	\$0.00	\$0.00	\$0.00	\$4,578.69	\$0.00	\$4,578.69
825 HS SPANISH HONOR SOCIETY	\$691.03	\$0.00	\$0.00	\$0.00	\$691.03	\$0.00	\$691.03
826 HS SPECIAL ED/OLYMPICS	\$15,459.67	\$0.00	\$0.00	\$0.00	\$15,459.67	\$0.00	\$15,459.67
827 HS STUDENT COUNCIL	\$2,916.26	\$0.00	\$0.00	\$355.39	\$2,560.87	\$73.96	\$2,486.91
828 HS VOCAL MUSIC	\$3,604.64	\$621.55	\$0.00	\$1,080.00	\$3,146.19	\$1,670.00	\$1,476.19
829 HS AG ED & FFA	\$46,044.25	\$35,035.43	\$0.00	\$3,108.72	\$77,970.96	\$27,597.50	\$50,373.46
830 HS LYONS SPED	\$1,532.70	\$0.00	\$0.00	\$0.00	\$1,532.70	\$0.00	\$1,532.70
831 HS YEARBOOK	\$8,945.49	\$0.00	\$0.00	\$0.00	\$8,945.49	\$0.00	\$8,945.49
832 HS SIZEMORE SPED	\$488.33	\$0.00	\$0.00	\$0.00	\$488.33	\$0.00	\$488.33
833 HS FISHING TEAM/CLUB	\$584.85	\$0.00	\$0.00	\$0.00	\$584.85	\$0.00	\$584.85
835 HS BAND AUXILIARIES	\$3,444.78	\$1,093.00	\$0.00	\$695.95	\$3,841.83	\$2,149.05	\$1,692.78
836 HS BAND TRIPS	\$91,626.86	\$17,956.48	\$325.00	\$60,681.12	\$49,227.22	\$32,772.00	\$16,455.22
837 HS BAND GRANTS	\$53,162.56	\$0.00	\$0.00	\$6,963.94	\$46,198.62	\$12,804.06	\$33,394.56
838 HS PING PINGS	\$1,737.48	\$0.00	\$0.00	\$0.00	\$1,737.48	\$0.00	\$1,737.48
840 HS INDIAN PARENT COMMITTEE	\$496.93	\$0.00	\$0.00	\$0.00	\$496.93	\$0.00	\$496.93
841 HS SAPULPA INDIAN CLUB	\$3,899.01	\$0.00	\$0.00	\$55.98	\$3,843.03	\$0.00	\$3,843.03
842 HS KEY CLUB	\$154.48	\$0.00	\$0.00	\$0.00	\$154.48	\$60.00	\$94.48
843 HS GSA, GAY STRAIGHT ALLIANCE	\$68.71	\$0.00	\$0.00	\$0.00	\$68.71	\$0.00	\$68.71
844 HS PRODUCTIONS	\$14,232.50	\$0.00	\$0.00	\$0.00	\$14,232.50	\$3,500.00	\$10,732.50
845 HS CULINARY ARTS	\$669.75	\$0.00	\$0.00	\$4.71	\$665.04	\$250.00	\$415.04
846 HS JROTC	\$21,065.75	\$1,118.72	\$0.00	\$3,785.14	\$18,399.33	\$4,314.42	\$14,084.91
848 HS SCHOOL NURSE	\$1,813.34	\$0.00	\$0.00	\$0.00	\$1,813.34	\$1,000.00	\$813.34
849 BACKPACK FOOD PANTRY	\$4,944.09	\$0.00	\$0.00	\$1,048.15	\$3,895.94	\$2,951.85	\$944.09
850 LOCAL SCHOLARSHIPS	\$36,706.42	\$0.00	\$0.00	\$500.00	\$36,206.42	\$0.00	\$36,206.42
851 HS SENIOR GIRL EVENTS	\$4,703.16	\$0.00	\$0.00	\$0.00	\$4,703.16	\$0.00	\$4,703.16
852 HS FIRST ROBOTICS	\$59,894.01	\$0.00	\$0.00	\$0.00	\$59,894.01	\$12,500.00	\$47,394.01
854 HS INDIAN ED STAFF DEV	\$2,910.91	\$0.00	\$0.00	\$0.00	\$2,910.91	\$0.00	\$2,910.91
855 HS PHYSICS	\$684.22	\$0.00	\$0.00	\$0.00	\$684.22	\$0.00	\$684.22
856 E-SPORTS	\$5,356.02	\$0.00	\$0.00	\$0.00	\$5,356.02	\$2,000.00	\$3,356.02
857 JH OFFICE	\$571.00	\$275.00	\$0.00	\$128.75	\$717.25	\$363.37	\$353.88
860 JH LIBRARY	\$1,132.53	\$0.00	\$0.00	\$0.00	\$1,132.53	\$0.00	\$1,132.53
863 JH STUDENT COUNCIL	\$1,980.16	\$962.00	\$0.00	\$260.00	\$2,682.16	\$1,189.12	\$1,493.04
864 JH VOCAL MUSIC	\$2,541.24	\$152.00	\$0.00	\$0.00	\$2,693.24	\$940.00	\$1,753.24
866 JH YEARBOOK	\$5,833.88	\$0.00	\$0.00	\$31.00	\$5,802.88	\$120.00	\$5,682.88
870 JH ART	\$594.16	\$0.00	\$0.00	\$0.00	\$594.16	\$0.00	\$594.16

Sapulpa Public Schools

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 9/1/2022 - 9/30/2022

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
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	\$3,648.04	\$0.00	\$0.00	\$0.00	\$3,648.04	\$0.00	\$3,648.04
877 MS OFFICE	\$8,425.32	\$829.00	\$0.00	\$825.06	\$8,429.26	\$2,890.13	\$5,539.13
878 MS LIBRARY	\$931.69	\$0.00	\$0.00	\$0.00	\$931.69	\$0.00	\$931.69
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	\$113.43	\$0.00	\$0.00	\$0.00	\$113.43	\$0.00	\$113.43
883 MS CHOIR	\$9,354.75	\$1,799.00	\$0.00	\$50.00	\$11,103.75	\$5,285.00	\$5,818.75
886 MS NJHS	\$1,564.82	\$0.00	\$0.00	\$0.00	\$1,564.82	\$150.15	\$1,414.67
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
892 SPED DIRECTOR	\$136.68	\$0.00	\$0.00	\$0.00	\$136.68	\$136.00	\$0.68
893 LIBERTY LIBRARY	\$997.73	\$1,131.40	\$0.00	\$200.00	\$1,929.13	\$0.00	\$1,929.13
894 LIBERTY MISC	\$7,525.62	\$0.00	\$0.00	\$519.46	\$7,006.16	\$1,708.67	\$5,297.49
895 LIBERTY FUNDRAISING	\$3,885.85	\$3,268.75	\$0.00	\$176.40	\$6,978.20	\$2,024.60	\$4,953.60
896 LIBERTY STEM CLUB	\$5,054.13	\$0.00	\$0.00	\$0.00	\$5,054.13	\$0.00	\$5,054.13
897 LIBERTY GRANTS	\$1,662.43	\$0.00	\$0.00	\$0.00	\$1,662.43	\$0.00	\$1,662.43
900 FREEDOM MISC	\$3,370.32	\$2,080.00	\$0.00	\$3,020.99	\$2,429.33	\$1,539.92	\$889.41
901 FREEDOM FUNDRAISING	\$16,082.79	\$4,123.00	\$0.00	\$1,524.32	\$18,681.47	\$6,669.17	\$12,012.30
902 FREEDOM LIBRARY	\$2,310.44	\$0.00	\$0.00	\$0.00	\$2,310.44	\$1,000.00	\$1,310.44
903 FREEDOM GRANTS	\$113.67	\$0.00	\$0.00	\$0.00	\$113.67	\$0.00	\$113.67
904 FREEDOM TAPS	\$11,647.87	\$7,860.00	\$0.00	\$2,048.87	\$17,459.00	\$5,227.63	\$12,231.37
907 JEFFERSON HTS MISC	\$3,588.68	\$2,896.40	\$0.00	\$561.65	\$5,923.43	\$859.90	\$5,063.53
908 JEFFERSON HTS FUNDRAISING	\$15,120.77	(\$15.00)	\$0.00	\$2,957.62	\$12,148.15	\$6,609.97	\$5,538.18
910 JEFFERSON HTS GRANTS	\$9,545.66	\$0.00	\$0.00	\$0.00	\$9,545.66	\$726.00	\$8,819.66
911 JEFFERSON HTS LIBRARY	\$3,006.40	\$0.00	\$0.00	\$200.00	\$2,806.40	\$520.00	\$2,286.40
919 HOLMES PARK MISC	\$4,978.84	\$0.00	\$0.00	\$436.21	\$4,542.63	\$1,326.95	\$3,215.68
920 HOLMES PARK FUNDRAISING	\$24,838.30	\$611.55	\$0.00	\$7,868.71	\$17,581.14	\$4,304.41	\$13,276.73
921 HOLMES PARK LIBRARY	\$2,103.62	\$0.00	\$0.00	\$0.00	\$2,103.62	\$100.00	\$2,003.62
922 HOLMES PARK GRANTS	\$1,025.65	\$0.00	\$0.00	\$0.00	\$1,025.65	\$0.00	\$1,025.65
928 REVOLUTIONARY DAYS	\$330.80	\$0.00	\$0.00	\$0.00	\$330.80	\$0.00	\$330.80
929 DISTRICT STEM	\$22,620.54	\$0.00	\$0.00	\$3,198.74	\$19,421.80	\$1,672.00	\$17,749.80
930 SAPULPA ACADEMIC CONF	\$267.36	\$0.00	\$0.00	\$0.00	\$267.36	\$0.00	\$267.36
931 BENEVOLENCE FUND	\$9,508.36	\$0.00	\$0.00	\$0.00	\$9,508.36	\$5,234.73	\$4,273.63
932 GT GRANTS	\$13,550.00	\$0.00	\$0.00	\$0.00	\$13,550.00	\$0.00	\$13,550.00
933 NOW (INTEREST INCOME)	\$24,671.81	\$2,151.81	(\$850.00)	\$543.24	\$25,430.38	\$1,240.00	\$24,190.38
934 DRIVERS EDUCATION	\$1,750.00	\$0.00	\$0.00	\$175.00	\$1,575.00	\$0.00	\$1,575.00
936 STEM-CAMP INVENTION	\$11,271.22	\$0.00	\$0.00	\$0.00	\$11,271.22	\$0.00	\$11,271.22
937 LATCHKEY	\$12,685.81	\$19,864.33	\$0.00	\$440.56	\$32,109.58	\$2,695.82	\$29,413.76
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	\$56,726.32	\$0.00	\$0.00	\$34.30	\$56,692.02	\$3,440.52	\$53,251.50
941 LOCAL SCH CHILD WELFARE	\$42,884.07	\$0.00	\$0.00	\$7,902.68	\$34,981.39	\$14,605.72	\$20,375.67
942 HOT SPOT INSURANCE	\$705.00	\$0.00	\$0.00	\$0.00	\$705.00	\$0.00	\$705.00
943 ALTERNATIVE SCHOOL GRANTS	\$80.55	\$0.00	\$0.00	\$0.00	\$80.55	\$0.00	\$80.55
944 CHILD NUTRITION BANQUETS	\$124.00	\$0.00	\$0.00	\$0.00	\$124.00	\$0.00	\$124.00
945 SPS FOOD SERV ASSOC	\$3,215.08	\$210.00	\$0.00	\$419.75	\$3,005.33	\$0.00	\$3,005.33
946 SOFT DRINK MONEY	\$18,064.52	\$0.00	\$0.00	\$2,526.82	\$15,537.70	\$4,070.95	\$11,466.75
947 ALTERNATIVE SCHOOL	\$3,584.53	\$450.00	\$0.00	\$115.69	\$3,918.84	\$456.73	\$3,462.11
949 CLEARING ACCOUNT	\$82.81	\$0.00	\$0.00	\$0.00	\$82.81	\$0.00	\$82.81
950 SERVICE CENTER	\$367.43	\$0.00	\$0.00	\$0.00	\$367.43	\$0.00	\$367.43
952 CHROMEBOOK INS/REPAIR	\$63,948.53	\$2,563.75	\$0.00	\$7,136.34	\$59,375.94	\$3,088.21	\$56,287.73
954 5TH GRADE ELEM BASKETBALL	\$1,238.25	\$0.00	\$0.00	\$0.00	\$1,238.25	\$0.00	\$1,238.25
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	\$5,629.92	\$5,605.85	\$0.00	\$2,003.84	\$9,231.93	\$4,443.84	\$4,788.09

Sapulpa Public Schools

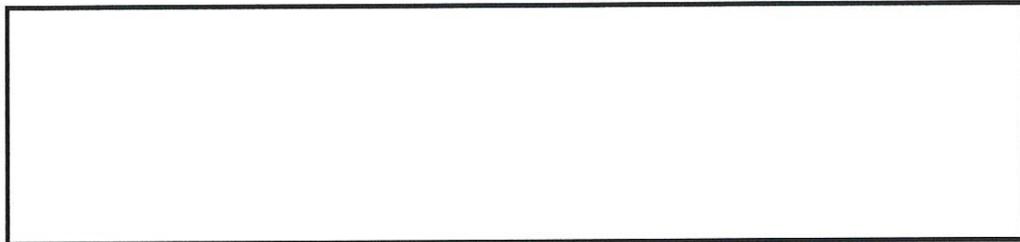
Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 9/1/2022 - 9/30/2022

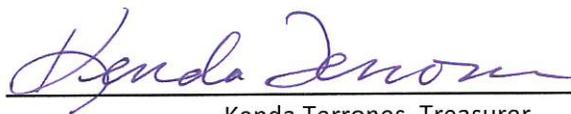
	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
961 FOOTBALL BUDGET	\$16,352.55	\$2,312.59	\$5,000.00	\$670.52	\$22,994.62	\$10,323.33	\$12,671.29
962 BOYS BASKETBALL BUDGET	\$1,250.16	\$804.30	\$3,500.00	\$100.00	\$5,454.46	\$600.00	\$4,854.46
963 GIRLS BASKETBALL BUDGET	\$1,597.48	\$0.00	\$3,500.00	\$1,455.71	\$3,641.77	\$310.00	\$3,331.77
964 BASEBALL BUDGET	\$7,357.08	\$4,600.00	\$0.00	\$5,952.00	\$6,005.08	\$1,500.00	\$4,505.08
965 SOFTBALL BUDGET	\$4,174.53	\$0.00	\$0.00	\$1,017.03	\$3,157.50	\$1,251.00	\$1,906.50
966 WRESTLING BUDGET	\$2,498.65	\$250.00	\$4,000.00	\$0.00	\$6,748.65	\$185.00	\$6,563.65
967 TENNIS BUDGET	\$621.45	\$0.00	\$0.00	\$0.00	\$621.45	\$0.00	\$621.45
968 TRACK BUDGET	\$584.75	\$0.00	\$0.00	\$0.00	\$584.75	\$0.00	\$584.75
969 GOLF BUDGET	\$6,803.45	\$0.00	\$0.00	\$4,414.00	\$2,389.45	\$839.97	\$1,549.48
971 ATHLETIC - BOOSTER CLUB	\$121,183.22	\$11,303.26	\$0.00	\$23,026.50	\$109,459.98	\$18,225.11	\$91,234.87
972 CROSS COUNTRY BUDGET	\$11,609.99	\$2,331.13	\$0.00	\$3,488.36	\$10,452.76	\$4,254.88	\$6,197.88
973 BOYS SOCCER BUDGET	\$1,147.94	\$0.00	\$0.00	\$162.93	\$985.01	\$168.96	\$816.05
974 ATHLETICS - TRAINER	\$248.57	\$0.00	\$0.00	\$0.00	\$248.57	\$0.00	\$248.57
975 GIRLS SOCCER BUDGET	\$5,796.41	\$0.00	\$0.00	\$300.50	\$5,495.91	\$0.00	\$5,495.91
976 GIRLS VOLLEYBALL BUDGET	\$5,694.96	\$0.00	\$0.00	\$0.00	\$5,694.96	\$595.00	\$5,099.96
977 CHEER BUDGET	\$5,248.47	\$145.95	\$0.00	\$545.00	\$4,849.42	\$3,942.60	\$906.82
978 ALL EVENTS GATE	\$31,193.05	\$18,466.15	\$0.00	\$20,960.15	\$28,699.05	\$11,015.16	\$17,683.89
979 JR HIGH CHEER	\$3,385.31	\$607.00	\$0.00	\$0.00	\$3,992.31	\$752.75	\$3,239.56
983 DRUG TEST-PHYSICALS	\$10,898.17	\$3,931.42	\$0.00	\$3,232.60	\$11,596.99	\$1,967.44	\$9,629.55
985 SPONSORS 2022-2023	\$47,002.00	\$1,473.00	(\$16,000.00)	\$0.00	\$32,475.00	\$312.97	\$32,162.03
986 CHIEFTAIN CENTER CONCESSION	\$5,819.38	\$0.00	\$0.00	\$240.00	\$5,579.38	\$3,716.56	\$1,862.82
Total	\$1,286,473.84	\$178,940.52	\$0.00	\$205,920.30	\$1,259,494.06	\$313,193.65	\$946,300.41

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

	GENERAL FUND	BUILDING FUND	CH NUTR FUND	BOND FUND	SINKING FUND	
BEG BALANCE	3,452,860.52	312,133.22	824,645.30	1,430,480.74	1,292,200.63	7,312,320.41
DEPOSITS	1,755,568.89	7,772.55	141,400.80	0.00	35,416.97	1,940,159.21
CHECKS ISSUED						
Current Year	2,724,490.78	203,184.29	200,854.44	32,497.13	0.00	3,161,026.64
Prior Year	30,741.46	21,037.30	2,023.95	41,844.60	0.00	95,647.31
Prior Month Voids	(23,130.10)					
END BALANCE	2,476,327.27	95,684.18	763,167.71	1,356,139.01	1,327,617.60	6,018,935.77
Last Yr Same Month	1,265,901.24	306,296.92	306,057.76	2,907,555.36	856,883.25	5,642,694.53
Gain or (Loss)	1,210,426.03	-210,612.74	457,109.95	-1,551,416.35	470,734.35	



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 <u>TOTAL</u>	CURRENT <u>MONTH</u>	NEW <u>YR-TO-DATE</u>
<u>Local Revenue</u>			
Current Ad Valorem	18,175.96	0.00	18,175.96
Prior Ad Valorem	56,638.12	45,320.52	101,958.64
Homestead & In Lieu Tax	11.19	1,597.20	1,608.39
Interest Earned	15,334.67	8,537.81	23,872.48
Rental of Facilities	0.00	0.00	0.00
Sale of Surplus Equipment	0.00	0.00	0.00
Insurance Recovery	0.00	0.00	0.00
Workers' Compensation	0.00	0.00	0.00
Misc Reimbursements	3,829.12	37,702.70	41,531.82
Donations and Contributions	5,500.00	0.00	5,500.00
Repayment from CNF	0.00	0.00	0.00
Repayment from Activity Fd	<u>26,927.20</u>	<u>6,633.08</u>	<u>33,560.28</u>
Local TOTALS	126,416.26	99,791.31	226,207.57
<u>County Revenue</u>			
Mill Levy	10,726.90	4,388.35	15,115.25
Mortgage Tax	<u>20,742.04</u>	<u>14,035.49</u>	<u>34,777.53</u>
County TOTALS	31,468.94	18,423.84	49,892.78
<u>State Revenue</u>			
Gross Production	54,489.79	30,661.55	85,151.34
Auto Tags	171,252.75	149,401.09	320,653.84
School Land	76,939.23	39,308.58	116,247.81
Tax Stamps & Other Misc	908.03	212.70	1,120.73
Farm Implement Tax Stamp	0.00	0.00	0.00
State Aid (Fdn. & Incentive)	1,125,936.85	1,125,936.85	2,251,873.70
Flexible Benefit	245,750.98	232,152.02	477,903.00
Alternative Ed/High Challenge	0.00	0.00	0.00
Staff Development	0.00	0.00	0.00
National Board Cert Stipends	0.00	0.00	0.00
Reading Sufficiency	0.00	0.00	0.00
State Textbook Allocation	21,116.58	21,116.58	42,233.16
Driver's Education	0.00	0.00	0.00
Okla Parents as Teachers	0.00	0.00	0.00
State Land Reimbursement	0.00	0.00	0.00
State Misc/ACE Technology	0.00	0.00	0.00
State Misc/ACE Remediation	0.00	0.00	0.00
State Misc/Gear Up (022)	0.00	0.00	0.00
Robotics Grant (3690)	0.00	0.00	0.00
Vocational Salaries	0.00	3,660.00	3,660.00
Voc. Incentive Assistance	0.00	18,223.00	18,223.00

Okla Education Lottery Fund		<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
	State TOTALS	1,696,394.21	1,620,672.37	3,317,066.58
	<u>Federal Revenue</u>	<u>Y-T-D</u>	<u>CUR</u>	<u>Y-T-D</u>
FEMA		0.00	0.00	0.00
Title VII - Indian Ed (561)		46,153.66	0.00	46,153.66
JROTC		11,229.64	5,611.82	16,841.46
SIG Grants -Liberty		0.00	0.00	0.00
Title I (511)		120,282.73	0.00	120,282.73
Title II Part A (541)		12,933.21	0.00	12,933.21
IDEA-B Flow Thru (621)		179,242.83	0.00	179,242.83
IDEA-B Preschool 3-5 (641)		3,325.00	0.00	3,325.00
Title 10 (596)		3,716.31	0.00	3,716.31
JOM (563)		0.00	11,069.55	11,069.55
CARES Act		225,412.72	0.00	225,412.72
Carl Perkins (421)		<u>7,554.84</u>	<u>0.00</u>	<u>7,554.84</u>
	Federal TOTALS	609,850.94	16,681.37	626,532.31
TOTAL GEN FUND		2,464,130.35	1,755,568.89	4,219,699.24
<u>BUILDING FUND</u>				
Current Taxes		0.00	0.00	0.00
Prior Taxes		9,238.68	6,472.55	15,711.23
In Lieu of Taxes		1,446.05	0.00	1,446.05
Facility Rental		2,200.00	1,300.00	3,500.00
Insurance Recovery		0.00	0.00	0.00
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	12,884.73	7,772.55	20,657.28
<u>CHILD NUTR FUND</u>				
Local (Meals, Interest, etc)		28,387.45	41,770.91	70,158.36
State Reimbursement		0.00	13,599.00	13,599.00
Federal Reimbursement		<u>40,934.11</u>	<u>86,030.89</u>	<u>126,965.00</u>
	Child Nutrition Fund TOTALS	69,321.56	141,400.80	210,722.36
<u>TOTAL GF/BF/CNF</u>		2,546,336.64	1,904,742.24	4,451,078.88
<u>BOND FUND</u>				
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	0.00	0.00	0.00
<u>SINKING FUND</u>				
Current Taxes		0.00	0.00	0.00
Prior Taxes		50,198.65	35,416.97	85,615.62

In Lieu of Taxes	8,880.03	0.00	8,880.03
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	59,078.68	35,416.97	94,495.65
<u>INSURANCE REIMBURSEMENT FUND</u>	0.00	0.00	0.00
GRAND TOTAL	2,605,415.32	1,940,159.21	4,545,574.53

UTILITIES COMPARISON 2020-21 TO 2022-23

	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>	<u>%</u>
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%
May 22	17,513	21,702	37,776	8,541	10,822	96,355	940,931	26,448	195,918	20.82%
Jun 22	22,543	16,329	40,916	5,941	4,027	89,756	1,030,687	20,840	216,758	26.63%
July 22	9,184	5,611	50,686	5,534	95	71,110	71,110	31,984	31,984	81.75%
Aug 22	23,101	0	70,521	0	2,708	96,330	167,440	24,718	56,702	79.18%
Sep 22	16,071	10,170	86,958	5,048	2,891	121,138	288,579	31,053	87,756	97.41%

2023 BOE Calendar

Date:

Time:

January 17, 2023

6:00 P.M.

February 13, 2023

6:00 P.M.

March 06, 2023

6:00 P.M.

April 10, 2023

6:00 P.M.

May 08, 2023

6:00 P.M.

June 12, 2023

12:00 P.M.

July 10, 2023

12:00 P.M.

August 14, 2023

12:00 P.M.

September 12, 2023

6:00 P.M.

October 09, 2023

6:00 P.M.

November 13, 2023

6:00 P.M.

December 11, 2023

6:00 P.M.

Sapulpa Public Schools

Residency Committee

2022-23

Site	Subject/Grade	Teacher	Mentor Teacher
SHS	SPED History	Levi Keim	Shelley Adams
SHS	PE	Adedolapo "Dee" Sobowale	Nicky Cooper
SHS	History	Harrison "Trey" Bartlett	Charlie Dugan
SHS	Computer Tech	Michael Findley	Stephanie Kiesau
SJH	Math	John McPherson	Alison Baker
SJH	Math	James Lloyd	Krista Armstrong
SJH	Computer	Rod Hall	Stephanie Greenfeather
SMS	English	Lindsay Hurst	Alex West
Freedom	2nd Grade	Chelsea Garell	Angie Weeks
Freedom	2nd Grade	Dominga Hernandez	Angie Weeks
Freedom	3rd Grade	Lucas Gates	Sandy Steenson
Freedom	5th Grade	Janice Roley	Valerie Buck
Freedom	PK Teacher	Nichell Searcy	Elizabeth Taylor
HPE	4th Grade	Zach Little	Shannon Smith
JHE	K Teacher	Elena Gonzalez-Urbina	Lynn Hess
Liberty	Art	Megan Patterson	Donna Lewellen
Liberty	2nd Grade	Lisa Wood	Lori Reed
Liberty	Music	Coresa Miller	Shay Miller

**SPECIAL SERVICES AGREEMENT BETWEEN
United Community Action Head Start & Sapulpa Public Schools
2022-2023**

This is a local agreement between Sapulpa Public Schools, hereinafter referred to as the local education agency (LEA), and United Community Action Head Start Program, hereinafter referred to as the local Head Start Program. The following information states the roles and responsibilities of parties regarding Head Start Program eligible children ages three through five identified as having disabilities in accordance with procedures established by the Oklahoma State Department of Education, Special Education Services (OSDE/SES) and by the Head Start Program Performance Standards (45 CFR 1304 Chapter XIII 1302). These regulations are promulgated under federal and state laws governing the education of children with disabilities.

This agreement is to describe the responsibilities of each entity, outline areas of cooperation and provide guidance for local cooperation, and coordination between and among all aforementioned parties in the implementation of the Disabilities Education Improvement Act (IDEA) 2007 and (45 CFR Chapter XIII), Head Start Program Performance Standards: 42 U.S.C. 9801 et seq., subchapter B of 45 CFR Chapter XIII is revised, 2016). Pertinent contact information for all agencies is included as Attachment A.

For the 2022-2023 School Year, Sapulpa Public Schools will utilize: Developmental Delay X, or Categorical, _____, eligibility for Head Start age children.

Sapulpa Public Schools is _____ is not X using Response to Intervention (RTI) for Head Start aged (3-5) children.

I. LEA RESPONSIBILITIES:

- A. The LEA ensures that IDEA Part B, Section 619, (preschool) funds received for the provision of services to eligible children with disabilities ages three through five who are served in the Head Start Program are expended in accordance with the requirements of the IDEA. Funds may be used for, but are not limited to, the following: cost of evaluation; materials and supplies; contractual arrangements for services when the Head Start Program has a qualified provider and/or the provision of qualified providers for IDEA Individualized Education Program (IEP) services.
- B. Upon referral from the Head Start Disabilities Services Manager or designee, the LEA shall provide a multidisciplinary team evaluation, when appropriate, for determination of the need for special education and related services under the IDEA.

- C. The LEA shall be responsible for the provision of procedural safeguards including due process and mediation procedures for any child determined to be eligible under the IDEA and enrolled in the Head Start Program.
- D. The LEA shall provide, through prior written notice of meetings, that the appropriate Head Start Program representative be directly involved and receive appropriate documentation throughout the process of referral, evaluation, IEP development, and/or placement of children with disabilities enrolled in the Head Start Program.
- E. The LEA shall ensure the provision of appropriate special education and related services to those eligible children with disabilities under IDEA enrolled in the Head Start Program. All IDEA services for which the child is eligible will be documented on the IEP with the responsible person(s)/agency specified for the provision of each service.
- F. The LEA will maintain and submit to the OSDE/SES the annual child count of IDEA eligible preschool children with disabilities served in the LEA and by the Head Start Program.

II. **LOCAL HEAD START RESPONSIBILITIES:**

- A. The Head Start shall provide screening and assessment for all children enrolled in the Head Start as required by Head Start Program Performance Standards 45 CFR 1304 and 1308, participate in Child Find activities under the IDEA with the LEA, and in coordination with the LEA shall provide parents with their rights under these programs.
- B. The Head Start shall provide all Head Start services to any child enrolled in Head Start who meets eligibility requirements in accordance with the Head Start Program Performance Standards.
- C. A Head Start representative will participate in the LEA referral procedures, multidisciplinary evaluation, IEP development, and implementation of the portions of the IEP's identified for the Head Start Program, and the IEP review as appropriate.
- D. The Head Start will provide a support system for families and children with disabilities through training, information dissemination and involvement in the program as well as collaboration with the LEA and other community services.
- E. The Head Start Disabilities Services Manager or designee shall work with the LEA for assurance of collaboration and coordination of services to preschool children with disabilities.
- F. The Head Start will provide the number of children receiving IEP services under the IDEA to the LEA for the child count report by October 1, annually.

- G. The Head Start agrees to provide and participate with the LEA in joint training of staff and parents as appropriate.

III. COORDINATION OF COST SHARING:

The local Head Start and Local Education Agency agreement will address planning of cost-sharing resources and funding to assure that integrated services are implemented in a manner which maintains State and Federal fiscal support for children with disabilities in these programs. The Head Start and the LEA agree to the following cost-sharing services (see Attachment B for examples)

IV. COORDINATION OF REQUIRED PAPERWORK:

To coordinate paperwork required by Head Start and the LEA special education program, the following process will be utilized:

- A. Parental consent must be obtained by the Head Start Program prior to referral to the LEA.
- B. The Head Start or the LEA will obtain parental consent for exchange of information between the two programs through use of the State of Oklahoma Standard Form: consent for Release of Confidential Information.
- C. The Head Start will release results of vision, hearing, developmental, health, and speech screenings as well as other relevant information as a part of the Head Start referral process developed in conjunction with the LEA.
- D. When Head Start refers a child for a multidisciplinary evaluation to the LEA, the LEA will first obtain parental consent, with assistance of the Head Start personnel as needed.
- E. The LEA special education program, with parental consent, will release copies of IDEA IEP's, multidisciplinary evaluations, multidisciplinary evaluation and eligibility team summary, necessary special education records and documentation of services provided to the Head Start.
- F. All personally identifiable information collected, used, or maintained by the Head Start will be kept in a secure manner, which prevents unauthorized access, in a central location adhering to confidentiality requirements under the Family Educational Rights and Privacy Act (FERPA) and state laws.

V. COORDINATION OF SCREENING:

In the coordination of screening between the Head Start and the LEA special education program, the following process is agreed upon:

- A. The LEA special education program and the Head Start will determine designated program personnel to be responsible for conducting screenings within each program to collaboratively implement requirements of the IDEA and Head Start Performance Standards (45 CFR 1308).
- B. This agreement will include the following time frame for completion of screening or transfer of information. The time frame includes the 45 calendar days' timeline for screening of all children enrolled in the Head Start as mandated in the Head Start Performance Standards (45 CFR 1308).

One or more of the following methods has been considered: (Check one or more as appropriate)

- 1. Joint screening: -Screening will be conducted simultaneously by Head Start staff and LEA special education staff within the same location.
- 2. Shared staff: -Local implementation may incorporate coordination of shared staff (e.g., required vision, hearing, speech/language, health, and developmental screening may be conducted by the Head Start under Head Start Program Performance Standards, and the LEA special education program may complete required screening under the IDEA).
- 3. Shared Information-Screening will be provided for referrals as determined by both entities. Consent for release of information will be obtained at the time of screening.

VI. COORDINATION OF IEP REVIEW:

The Head Start and the LEA will conduct an IEP review at least annually or when a change of program or placement of a child is being considered. The parent, the Head Start staff or the LEA special education program staff at any time, may request a meeting. Procedural safeguards for notification will be followed.

VII. COORDINATION OF INSERVICE TRAINING:

The LEA and the Head Start program will agree to coordinate in-service training when feasible. Considerations for top priority training include:

1. IDEA procedural safeguards training for both entities
2. Overview of Head Start program requirements
3. Overview of LEA Special Education Program and requirements
4. Identified local training needs
5. Individual child needs.

VIII. TRANSITION

The LEA and Head Start Program will agree to coordinate transition of children with disabilities from the Head Start program to the LEA early in the school year of the child's last attending year in Head Start, no later than October. Meetings will be held between the LEA and Head Start program and child's family members in order to facilitate a smooth transition.

IX. RESOLUTION OF DISPUTE

In the event of disputes between the Head Start and the LEA special education program, the following process will be followed for resolution:

- A. The dispute will first be brought to the attention of the LEA special education director and the Head Start Director and/or the Head Start Disabilities Services Manager to seek resolution of the dispute.
- B. If the issue is not resolved, the matter will then be submitted in writing to the Head Start Director and the LEA special education director or the LEA superintendent to facilitate resolution.
- C. If the issue is not resolved, as described in section VIII.B, then the matter will be submitted in writing to OSDE/SES, for assistance in the resolution of any IDEA dispute between the Head Start and the LEA.
- D. If the issue is not resolved and is an issue under the Head Start Program Performance Standards 45 CFR 1308 the matter will be submitted in writing to the Administration on Children Families Region VI office or the American Indian/Alaska Native Programs Branch.

Signatures:

Kemi L. Rice
Head Start Director

9/21/2022
Date

Superintendent, Sapulpa Public Schools
Board President

Date

**ATTACHMENT A:
CONTACT INFORMATION**

Head Start Program Name: UCAP, Inc.
United CAP Head Start Program Address: 501
6th Street, Pawnee, OK 74058
Head Start Director: Kim Rice
Head Start Director's
Email: krice@ucapinc.org

Head Start Disabilities Services Coordinator:
Heather Tennial
Head Start Disabilities Services Coordinator's
Email: h Tennial@ucapinc.org
Disabilities Services Coordinator Phone
Number: 918-762-2561 x385

UCAP Fax Number: 918-762-3712
Head Start Site: 404 S. Walnut
Sapulpa, OK 74067
Sapulpa Head Start Phone #: 918-224-1083
Head Start Site Fax Number 918-224-6731

LEA Superintendent: Robert Armstrong
LEA Address: 511 East Lee
Sapulpa, OK, 74066
LEA Superintendent's Phone Number:
918-224-3400
LEA Dir. Of Special Services
Katherine Stufflebeam
Phone Number – ext. 1115
Email: kstufflebeam@sapulpaps.org

Oklahoma Head Start Collaboration Office
Paula Brown, Project Director
605 Centennial Blvd
Edmond OK 73013
Phone 405-949-1495
Fax 405-949-0955
Email: headstart@okacaa.org

ACF Federal Region VI Office
Kenneth Gilbert, Regional Program Manager
1301 Young Street, Ste 917
Dallas, TX 75202
Phone: (214) 767-9648
Fax: (214) 767-3743
Email: dallas@acf.hhs.gov

ACF/ACYF/Head Start Bureau/AI/ANPB
330 "C" Street, S.W., Room 2030 Main Office
Washington, D.C. 20047
Phone: (202) 205-8437
Fax: (202) 205-8436
AI/ANPB Toll-Free Phone: 877-876-2662

ATTACHMENT B:

EXAMPLES OF AREAS OF COST-SHARING

- Classroom assistants
- Transportation
- Adaptive equipment
- Assistive technology

UCAP, Inc. Head Start/Early Head Start
Permission for Referral to LEA/SoonerStart for Evaluation

Disabilities Services Coordinator info: Heather Tennial, 918-762-2561 x385

This form is completed in conjunction with the Release of Confidential Information
CFSUPP-3, with both being sent to LEA or SoonerStart office. Send e-mail from COPA referral to
pbrown@ucapinc.org

Center: _____ Teacher: _____

Child's Name: _____ DOB: _____

I, _____, (do) _____ (do not) _____
(Parent/Guardian Name) (mark one)

hereby give _____ Head Start/Early Head
(Name of Head Start/Early Head Start Center)

Start permission to refer my child _____ to the
(Child's Name)

_____ Public Schools/SoonerStart for further evaluation
(Name of LEA or Local SoonerStart Office)

and possible special or early intervention services.

(Parent/Guardian Signature) (Date)

(Teacher Signature) (Date)

Head Start/Early Head Start Use Only

Screening Results

ASQ-3 Indicate Score/Cutoff for each area:

Communication: ___/___, Gross Motor: ___/___, Fine Motor: ___/___,

Problem Solving: ___/___, Personal-social: ___/___/

Comments: _____ Date _____

ASQSE Indicate Total Score/Cutoff Score _____ / _____ /Date _____

Hearing _____ / _____ /Date _____ Vision _____ / _____ /Date _____

(Indicate Child Results/Pass Results for both Hearing and Vision)

Physical _____ Date _____

(Most Recent)

Dental _____ Date _____

(Most Recent)

Other _____ Date _____

SAPULPA HIGH SCHOOL

SUPERINTENDENT'S REQUEST FOR
OUT OF STATE ACTIVITY TRIP

REQUESTING GROUP: FFA DATE OF REQUEST: 9-20-22

SPONSOR: Dylan Johnston

DESTINATION: Indianapolis, Indiana

DATE LEAVING (DAY AND DATE) 10/25/22 Tuesday

DATE RETURNING (DAY AND DATE) 10/28/22 Friday

NUMBER OF SCHOOL DAYS MISSED 4

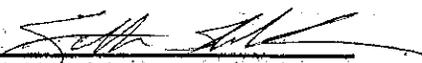
THIS TRIP IS SPONSORED THROUGH EXISTING MONIES IN MY ACTIVITY ACCOUNT
AND THE FUNDS WERE RAISED BY BOARD APPROVED FUNDRAISERS.

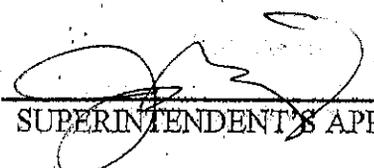
PLEASE LIST BRIEFLY HOW THESE FUNDS WERE RAISED: Blue & Gold Sales

NUMBER OF STUDENTS ATTENDING: 10 NUMBER OF SPONSORS: 3

PURPOSE OF TRIP: To attend National FFA Convention to receive National 3 Star Chapter Award

MODE OF TRANSPORTATION: Mini Bus and Suburban


PRINCIPAL'S APPROVAL


SUPERINTENDENT'S APPROVAL

SAPULPA HIGH SCHOOL

SUPERINTENDENT'S REQUEST FOR
OUT OF STATE ACTIVITY TRIP

REQUESTING GROUP: SHS Choir DATE OF REQUEST: 9/30/22

SPONSOR: Gina Myers

DESTINATION: St. Louis, MO

DATE LEAVING (DAY AND DATE) Fri, Apr. 14, 2023

DATE RETURNING (DAY AND DATE) Sun, Apr. 16, 2023

NUMBER OF SCHOOL DAYS MISSED 1

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

PLEASE LIST BRIEFLY HOW THESE FUNDS WERE RAISED:

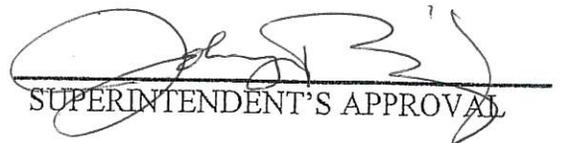
Wonas Finest Chocolate + individual payment for trip

NUMBER OF STUDENTS ATTENDING: 25 NUMBER OF SPONSORS: 5
approx approx

PURPOSE OF TRIP: TO perform in Heritage Music Festival
↓ also to explore the culture + landmarks
of St. Louis.

MODE OF TRANSPORTATION: Charter Bus


PRINCIPAL'S APPROVAL


SUPERINTENDENT'S APPROVAL

Sapulpa Public Schools
Citizen's Request for Reconsideration of a Work

This form needs to be filled out in its entirety.

Request initiated by: _____

Phone: _____ email: _____

Address: _____

Citizen's relationship with the school:

- | | |
|---------------------------|------------------------|
| _____ Parent/Guardian | _____ Teacher/Staff |
| _____ Student | _____ Administrator |
| _____ Relative of Student | _____ Community Member |
| _____ Other: _____ | |

Type of Work: _____ Book _____ Textbook _____ Website _____ Video _____ Magazine

Other: _____

Title: _____

Author: _____

Publisher: _____

1. Have you viewed this work in its entirety? For example, did you read the entire book or watch the entire video? _____

2. Describe in detail your objection to this material. Please be specific and cite page numbers/sections/quotations to help explain. You may attach additional pages if needed.

3. Do you find any value in this work? Please explain why or why not. _____

4. Please explain what you think might be detrimental as a result of the examination of this work? _____

5. What do the professional reviewers say about this work? Please cite sources.

6. Are you aware of the teacher's purpose in using this work and how it meets the academic standards set forth by the state of Oklahoma? If so, please explain it as you understand it.

7. What do you think should result from the reconsideration of this work?

_____ Do not assign or recommend this work to me/my child.

_____ Withdraw this work from all students.

_____ Transfer this work to a collection for older students.

_____ Other: _____

8. In its place, what work of equal value that meets the same academic standards being taught would you recommend that would convey as valuable a picture and perspective of a society or set of values? _____

Signature

Date

For office use only:

Date Received: _____ Receiving Person: _____

**School District
2022-2023 Estimate of Needs
and
Financial Statement of the Fiscal Year 2021-2022**

**Board of Education of Sapulpa Public Schools
District No. I-33
County of Creek
State of Oklahoma**

School

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

Pursuant to the requirements of 68 O. S. 2001 Section 3002, we submit herewith, for your consideration the within statement of the financial condition of the Board of Education of Sapulpa Public Schools, District No. I-33, County of Creek, State of Oklahoma for the fiscal year beginning July 1, 2022, and ending June 30, 2023, together with an itemized statement of the estimated Income and Probable Needs of said School District for the ensuing fiscal year. We have separately prepared, executed and submit Financial Statements for the Fiscal Year so terminated, and Estimate of Requirements for the ensuing Fiscal Year, for such Sinking Fund, if any, as pertains to this District for the Bond, Coupon, and Judgment indebtedness, if any, outstanding and unpaid as of June 30, 2023, and also for the Sinking Fund of any disorganized District whose area or the major portion thereof is now embraced within the boundaries of this District; and this Certificate is as applicable thereto as if fully embodied therein. The same have been prepared in conformity with Statute.

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

Prepared by: Bledsoe, Hewett & Gullekson CPAs

Submitted to the Creek County Excise Board

This 13 Day of September, 2022

School Board Member's Signatures

Chairman: [Signature]
Member: [Signature]
Member: [Signature]
Member: [Signature]
Member: [Signature]
Treasurer: [Signature]

Clerk: [Signature]
Member: [Redacted]
Member: [Redacted]
Member: [Redacted]
Member: [Redacted]



FRITZ LAND SURVEYING, LLC

Professional Land Surveying Services

OCTOBER 03, 2022

TO: SAPULPA PUBLIC SCHOOLS
c/o ROB ARMSTRONG

RE: PROFESSIONAL LAND SURVEYING SERVICES / TOPOGRAPHIC SURVEY FOR DESIGN.
43 ACRES+/- OF EXISTING SCHOOL GROUNDS, ADJACENT ROADS AND OPPOSING SIDEWALKS AT 3 S. MISSION ST., SAPULPA, OK 74066.

MR. ARMSTRONG,

FRITZ LAND SURVEYING, LLC WOULD LIKE TO PROPOSE THE FOLLOWING SCOPE OF WORK AND ASSOCIATED FEES RELATED TO THE ABOVE-MENTIONED PROJECT:

- PROFESSIONAL LAND SURVEYING SERVICES TO INCLUDE AN ALTA-STYLE, TOPOGRAPHIC SURVEY OF THAT REVISED AREA OUTLINED IN THE ATTACHED .KMZ IMAGE AND PER THE ATTACHED SITE SURVEY REQUIREMENTS ESTABLISHED AND PROVIDED BY REED ARCHITECTS. SAID SURVEY WILL INCLUDE RELIABLE BOUNDARY INFORMATION AND SHOW AFFECTING FILED EASEMENTS OF RECORD PROVIDED BY A THIRD SOURCE (SMITH BROS. ABSTRACT).
- EXCEPTION TO THE SCOPE AS PROVIDED WOULD BE THE GAS LINE PRESSURE. WE CAN ARRANGE TO HAVE THE GAS PRESSURE MEASURED BY THE GAS COMPANY AND PROVIDE THOSE RESULTS IN OUR SURVEY DATA. WE WILL NOT PERSONALLY MEASURE THE GAS PRESSURE.
- WE WILL PROVIDE THE WATER LINE (HYDRANT) PRESSURES WITH OUR OWN EQUIPMENT AND PER THE SUPERVISION OF THE SAPULPA FIRE CHIEF.
- LUMP SUM FEE: \$31,000.00
- HOURLY FEE FOR ADDITIONAL FIELD WORK NOT PART OF ORIGINAL SCOPE \$225/HOUR.
- HOURLY FEE FOR ADDITIONAL OFFICE / DRAFTING TIME - \$100/HOUR.
- PROJECT DURATION: APPROX. 2 WEEKS FOR UTILITY LOCATES, FIELD WORK ACTIVITIES AND AN ADDITIONAL 3 DAYS FOR DRAWING COMPILATION AND SUBMITTAL. 3 WEEK TOTAL DURATION. SCHEDULING DELAYS DUE TO WEATHER AND/OR SCHOOL ACTIVITIES WILL EXTEND THE TARGET COMPLETION DATE. CURRENT LEAD TIME TO START WORK IS LESS THEN 10 BUSINESS DAYS. WE ANTICIPATE USING MULTIPLE WEEKEND DAYS TO COMPLETE THE AREAS THAT MAY BE CONGESTED DURING SCHOOL HOURS.

THANK YOU FOR YOUR CONSIDERATION.

RESPECTFULLY,

ANDY FRITZ, PLS
OWNER

NOTICE TO PROCEED BY: _____
DATE: _____

2017 W. 91st Street Tulsa, OK 74132

Ph: 918.231.0575

Email: fritzlandsurveying@gmail.com

www.fritzlandsurveying.com

PERSONNEL REPORT

October 10, 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>
William Hughes	Teacher/\$56,622.51	August 08, 2022

(Pending Approval of Emergency Certification)

None

EXTRA DUTY ASSIGNMENTS/STIPENDS

<u>Name</u>	<u>Extra-duty Assignment/Stipend</u>
Shelby Cinanant	ELA Dept Head SMS/\$1,000
Janet Johnson	5th Grade BB Coach/\$1,200
	Lego League Coach/\$1,200
Sunny Jiles	Cell Phone Stipend/\$900
Gina Ritchie	Cell Phone Stipend/\$900

REMOVAL OF EXTRA DUTY ASSIGNMENTS/STIPENDS

<u>Name</u>	<u>Extra-duty Assignment/Stipend</u>
Amy Warner	ELA Dept Head/\$1,000
Marshall McPherson	¼ of Stipend Amount
Amy Harnish	CT Member/\$800

CHANGE OF STATUS

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Effective Date</u>
Dru Dixon	JH Principal 11mth/\$86,601.69	JH Principal 12mth/\$89,601.69	July 01, 2022
Gina Ritchie	JHE Dean of Students/\$66,699.80	JHE Asst Principal/\$68,505.20	July 01, 2022
Sunny Jiles	LIB Dean of Students/\$53,696.20	LIB Asst. Principal/\$56,000	July 01, 2022

TRANSFER

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

FMLA REQUEST

<u>Name</u>	<u>Position</u>	<u>Reason</u>	<u>Effective Date</u>
Shain Stevens	Teacher	Medical	August 31, 2022
Karli Myers	Teacher	Medical	November 11, 2022

RESIGNATIONS

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

PERSONNEL REPORT

October 10, 2022

SUPPORT PERSONNEL REPORT

EMPLOYMENT

<u>Name</u>	<u>Position</u>	<u>Effective Date</u>
Kylie Wood	Paraprofessional II/\$12.01 hr	September 23, 2022
Bryce Berger	Bus Assistant/\$12.13 hr	September 26 2022
LaDawna Pavey	Teacher Assistant/\$11.46 hr	September 19, 2022

STIPENDS

<u>Name</u>	<u>Extra-Duty/Stipend</u>
None	

REMOVAL OF STIPENDS

<u>Name</u>	<u>Stipend</u>
None	

CHANGE OF STATUS

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Effective Date</u>
Melissa Frank	Bus Asst	Paraprofessional (Bus #12)	August 18, 2022
Meagan Haught	Paraprofessional/\$12.77hr	Teacher Asst/\$11.46hr	October 17, 2022

TRANSFERS

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

FMLA LEAVE REQUEST

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

RESIGNATIONS/RETIREMENTS

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