

Regular Meeting of The Board of Education Independent School District Number 33,
Creek County
Tuesday, February 13, 2024 6:00 PM
Washington Administration Center Board Room, 511 E Lee, Sapulpa, OK 74066

- I. Call the meeting to order
- II. Formal adoption of the Agenda.
 - II.A. Motion, discussion, and vote on Motion to formally adopt Agenda.
- III. Consent Agenda
 - III.A. Approval of the BOE Meeting Minutes.
 - III.A.1. 1.17.2024 Special BOE Meeting Minutes
 - III.B. Approval of the 2023-24 General Fund Purchase Order Encumbrance numbers 745 through 815.
 - III.C. Re-approval of 2023-24 General Fund PO #394, Holt Truck Centers, due to increase in cost.
 - III.D. Approval of the 2023-24 Building Fund Purchase Order Encumbrance numbers 161 through 176.
 - III.E. Approval of the 2023-24 Child Nutrition Fund Purchase Order Encumbrance numbers 77 through 81.
 - III.F. Approval of 2023-24 Bond Fund 32 Purchase Order Encumbrance numbers 13 through 15.
 - III.G. Approval of the 2023-24 Bond Fund 35 Purchase Order Encumbrance number 5.
 - III.H. Approval of the monthly financial reports of the School Activity Funds account.
 - III.I. Approval of the monthly financial reports of the SPS Endowed Scholarship Accounts, Fund 81.
 - III.J. Approval of the Treasurer's Report on the status of Funds and Investments.
 - III.K. Accept and approve the employee assignments for Mr. Johnny Bilby and Mrs. Amy Riff as the Title IX Co-Coordiators for Sapulpa Public Schools.
 - III.L. Accept and approve the employee assignment for Mrs. Katherine Stufflebeam as the ADA (Americans with Disabilities Act) and 504 (Rehabilitation Act) Coordinator.
 - III.M. Approval of the District (School Year) Calendar for 2024-25.
 - III.N. Approval of a 2024 Legal Contract between Valynda (Lyn) Bingman, Registered Nurse, and Sapulpa Public Schools.
 - III.O. Approval of 2024 Hance Pyrotechnics Agreement with Sapulpa High School, fireworks for Graduation.
 - III.P. Approval of 2024 Party Pro Contract with Sapulpa High School, chairs for Graduation.
 - III.Q. Approval of 2024 Short-Term Plant Rental Agreement between Tropical Plant Design and Sapulpa Public Schools for the Sapulpa High School Graduation.
 - III.R. Approval of the 2024 Performance Stage Inc. Quote for the 2024 Sapulpa High School Graduation.
 - III.S. Approval of the 2024 Lone Wolf Audio Quote for 2024 Sapulpa High School Graduation.
 - III.T. Approval of the 2024 Party Pic Graduation Photography Service and Agreement with Sapulpa Public Schools.
 - III.U. Approval of the 2024 Mark Frie Theatrical Consultant Services Agreement for Sapulpa Public Schools.
 - III.V. Approval of a generous donation of \$1500 from The Colonial Dames for SPS Revolutionary Day.
 - III.W. Declaration of Surplus
 - III.W.1. Freedom Elementary-Library Books
 - III.W.2. Girls Soccer-Old Uniform Shirts

- III.X. Approval of the Out of State Activity Trips as per attachment.
 - III.X.1. Track-Long Distance Runners-Topeka, KS
- III.Y. Approval of Fundraisers as per attachment.
- IV. Hearing from the Public
- V. Information and Discussion Items
 - V.A. Superintendent Comments
- VI. Action Items
 - VI.A. Proposed Executive Session to discuss Personnel listed, to conduct the ongoing evaluation of the Superintendent, and to discuss the purchase or appraisal of real property, as authorized by 25 O.S. Section 307(B)(1) and (B)(3) of the Oklahoma Open Meeting Act.
 - VI.A.1. Vote to convene in Executive Session.
 - VI.A.2. To acknowledge the Board has returned to Open Session.
 - VI.A.3. Statement of Executive Session Minutes.
 - VI.B. Personnel
 - VI.B.1. Vote to approve/disapprove employing Personnel as per attachment.
 - VI.B.2. Vote to approve/disapprove authorizing Kayla Legrand to receive sick leave donations from other employees as authorized by Board Policy 461.18 Sick Leave Donation.
 - VI.B.3. Vote to approve/disapprove authorizing Bianca Blevins to receive sick leave donations from other employees as authorized by Board Policy 461.18 Sick Leave Donation.
 - VI.B.4. Vote to approve/disapprove authorizing Krishna Campbell to receive sick leave donations from other employees as authorized by Board Policy 736.2 Sick Leave Donation.
 - VI.B.5. Vote to accept Resignations received since the last board meeting.
- VII. Adjournment

Special Meeting of The Board of Education Independent School District Number
33, Creek County
Wednesday, January 17, 2024 4:00 PM
Washington Administration Center Board Room, 511 E Lee, Sapulpa, OK 74066

I. This Special Meeting was created as an alternate **IF** the Regular scheduled meeting for January 16, 2024, is canceled due to weather.

II. Call the meeting to order and Pledge of Allegiance to the American Flag. President Larry Hoover called the meeting to order at 4 pm followed by Asst Superintendent Johnny Bilby leading the Pledge of Allegiance.

III. Formal Adoption of the Agenda

III.A. Motion, discussion, and vote on Motion to formally adopt Agenda. To formally adopt the agenda passed with a motion by Melinda Ryan and a second by Wayne Richards.

Sarah Havenstrite: Absent

Larry Hoover: Yea

Steve McCormick: Yea

Wayne Richards: Yea

Melinda Ryan: Yea

Yea: 4, Nay: 0, Absent: 1

IV. Recognition of Sapulpa School Board Members.

Superintendent Armstrong recognized each board member with a certificate and gift. He thanked them for all that they do for the District, staff, and students.

V. Consent Agenda

V.A. Approval of the 12.11.2023 Regular Meeting Minutes.

V.B. Approval of the 2023-24 General Fund Purchase Order encumbrance numbers 702 through 744.

V.C. Approval of 2023-24 Building Fund Purchase Order encumbrance numbers 150 through 160.

V.D. Approval of 2023-24 Child Nutrition Fund Purchase Order encumbrance numbers 72 through 76.

V.E. Approval of 2023-24 Bond Fund 35 Purchase Order encumbrance number 1 through 4.

V.F. Approval of the monthly financial reports of the School Activity Funds account.

V.G. Approval of the monthly financial reports of the SPS Endowed Scholarship Accounts, Fund 81.

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

V.I. Approval of 2024 renewal of Cox Internet WAN Commercial Services Agreement.

V.J. Approval of the 2024-25 Return to Learn Plan

V.K. Approval of the 2024 Aimright Geotechnical Services Agreement for SPS High School Project. (Bond 2023)

V.L. Approval of Declaration of Surplus

V.L.1. Old Chromebooks

V.M. Approval of the Out of State Activity Trips as per attachment.

V.M.1. JROTC--x2--Sandy, UT and Camp Perry, OH

V.M.2. HS Track--Topeka, KS

V.N. Approval of Fundraisers as per attachment.

To approve Consent Agenda Items A-N passed with a motion by Wayne Richards and a second by Steve McCormick.

Sarah Havenstrite: Absent

Larry Hoover: Yea

Steve McCormick: Yea

Wayne Richards: Yea

Melinda Ryan: Yea

Yea: 4, Nay: 0, Absent: 1

VI. Hearing from the Public

None

VII. Information & Discussion Items

VII.A. 2023 Bond Issue Update

David Reed with Reed Architects shared that they will be meeting tomorrow to finalize the floor plan to then meet with teachers to discuss the space design.

This should take about three to four months. The budget continues to be looked at to make sure that everything is staying in step.

VII.B. Pathways Project Update

Dr. Englett, Pathways Director, shared that after a visit to CA and CO with a group of teachers, they learned each District must build pathways that are unique to its needs. Sapulpa's starting pathways will be Arts, Engineering, and Business Commerce. The plan is to hire coordinators who specialize in these areas to teach the courses and prepare the students for internships upon graduation.

VII.C. Superintendent Comments

Superintendent Armstrong thanked the Bartlett Foundation for their generous donations and all that they do for our District. Very fortunate to have them in our community. The District will be buying 550 Chrombooks for the SMS in hope they will be ready for State Testing. Chromebooks last 5-8 years.

VIII. Action Items

VIII.A. Discussion, motion, and vote on a motion with respect to a Resolution approving a Sublease Purchase Agreement pertaining to the acquisition and financing of improvements to school buildings and facilities; approving an Escrow and Paying Agent Agreement; approving the forms of the Sublease Purchase Agreement, Ground Lease Agreement, Tax Regulatory Agreement, Continuing Disclosure Agreement, and Official Statement; approving other documents and certificates related thereto; and containing other provisions related thereto.(Bond 2023)

To approve a Resolution approving a Sublease Purchase Agreement pertaining to the acquisition and financing of improvements to school buildings and facilities; approving an Escrow and Paying Agent Agreement; approving the forms of the Sublease Purchase Agreement, Ground Lease Agreement, Tax Regulatory Agreement, Continuing Disclosure Agreement, and Official Statement; approving other documents and certificates related thereto; and containing other provisions related thereto.(Bond 2023) passed with a motion by Melinda Ryan and a second by Steve McCormick.

Sarah Havenstrite: Absent

Larry Hoover: Yea

Steve McCormick: Yea

Wayne Richards: Yea

Melinda Ryan: Yea

Yea: 4, Nay: 0, Absent: 1

VIII.B. Discussion, motion, and vote on a motion to approve or disapprove the generous grant donations totaling \$343,788 from the Edward E. and Helen Turner Bartlett Foundation made to Sapulpa Public Schools to be used in the specified departments as per attachment.

To approve the generous grant donations totaling \$343,788 from the Edward E. and Helen Turner Bartlett Foundation made to Sapulpa Public Schools to be used in the specified departments as per attachment passed with a motion by Steve McCormick and a second by Melinda Ryan.

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

Yea: 4, Nay: 0, Absent: 1

VIII.C. Discussion, motion, and vote on a motion to approve or disapprove the generous grant donation totaling \$40,000 from the Edward E. and Helen Turner Bartlett Foundation made to Sapulpa Public Schools to be used in the specified department as per attachment.

To approve the generous grant donation totaling \$40,000 from the Edward E. and Helen Turner Bartlett Foundation made to Sapulpa Public Schools to be used in the specified department as per the attachment passed with a motion by Steve McCormick and a second by Wayne Richards.

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

Yea: 4, Nay: 0, Absent: 1

VIII.D. Discussion, motion, and vote on a motion to approve/disapprove to sign a letter of intent with Holt Truck Centers for the purchase of three (3) school buses out of the Bond 2023 General Obligation Bond Series and to issue that purchase order after the sale of the bond in the summer of 2024. This approval provides Holt Truck Centers with our intent to purchase the vehicles and for them to begin building the vehicles for delivery in the Fall of 2024.

To approve signing a letter of intent with Holt Truck Centers for the purchase of three (3) school buses out of the Bond 2023 General Obligation Bond Series and to issue that purchase order after the sale of the bond in the summer of 2024. This approval provides Holt Truck Centers with our intent to purchase the vehicles and for them to begin building the vehicles for delivery in the Fall of 2024 passed with a motion by Wayne Richards and a second by Steve McCormick.

Sarah Havenstrite: Absent

Larry Hoover: Yea
Steve McCormick: Yea
Wayne Richards: Yea
Melinda Ryan: Yea

Yea: 4, Nay: 0, Absent: 1

VIII.E. Proposed Executive Session to discuss the Personnel as listed, to conduct the ongoing evaluation of the Superintendent, and to discuss the purchase or appraisal of real property, as authorized by 25 O.S. Section 307(B)(1) and (B)(3) of the Oklahoma Open Meeting Act.

VIII.E.1. Vote to convene in Executive Session.

To convene into Executive Session at 4:46 pm passed with a motion by Larry Hoover and a second by Wayne Richards.

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

Yea: 4, Nay: 0, Absent: 1

VIII.E.2. To acknowledge the Board has returned to Open Session.

President Hoover acknowledged the Board's return to Open Session at 5:05 pm.

VIII.E.3. Statement of Executive Session Minutes.

The Board of Education went into Executive Session at 4:46 pm to discuss Personnel as listed, to conduct an ongoing evaluation of the Superintendent, and to discuss the purchase or appraisal of real property, as authorized by 25 O.S. Section 307(B)(1) and (B)(3) 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 5:05 pm. Present in the Executive Session were Steve McCormick, Melinda Ryan, Wayne Richards, Larry Hoover, and Rob Armstrong. No action was taken. This constitutes the minutes of the Executive Session.

IX. Personnel

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

To approve employing Personnel as per the attachment passed with a motion by Melinda Ryan and a second by Wayne Richards.

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

Yea: 4, Nay: 0, Absent: 1

IX.B. Vote to approve/disapprove FMLA request for Lenasha Maloy, effective December 15, 2023, through January 29, 2024.

To approve FMLA request for Lenasha Maloy, effective December 15, 2023, through January 29, 2024 passed with a motion by Wayne Richards and a second by Melinda Ryan.

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

Yea: 4, Nay: 0, Absent: 1

IX.C. Vote to approve/disapprove FMLA request for Bianca Blevins, effective December 15, 2023, through March 08, 2024.

To approve FMLA request for Bianca Blevins, effective December 15, 2023, through March 08, 2024 passed with a motion by Wayne Richards and a second by Melinda Ryan.

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

Yea: 4, Nay: 0, Absent: 1

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

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

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

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

X. Adjournment

To adjourn at 8:08 pm passed with a motion by Wayne Richards and a second by Melinda Ryan.

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: 2023-2024, Date Range: 7/1/2023 - 6/30/2024, PO Range: 745 - 815, Fund Codes: 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	745	01/11/2024	3826	SECURITY BANK CARD CENTER INC	621-Sped-PCard-WJ Protocols-Powers	327.43
11	746	01/11/2024	3826	SECURITY BANK CARD CENTER INC	OkMEA Program Printing	2,060.00
11	747	01/12/2024	8318	AMAZON	2 utility carts	126.97
11	748	01/12/2024	4016	COMMITTEE FOR CHILDREN	Second Step Curriculum for Junior High	936.56
11	749	01/12/2024	3826	SECURITY BANK CARD CENTER INC	Chromebook Parts	10,000.00
11	750	01/12/2024	7089	HOLT TRUCK CENTERS OF OKLAHOMA,LLC	Bus 12 Driver Heater Motor	192.58
11	751	01/12/2024	3826	SECURITY BANK CARD CENTER INC	Smart Music Yearly Subscription/SMART MUSIC	60.00
11	752	01/12/2024	202	EMPIRICAL RESOLUTION, INC.	SHS Title I ELA Software supscription	900.00
11	753	01/12/2024	3826	SECURITY BANK CARD CENTER INC	Conference Registration for NACTEI	1,400.00
11	754	01/12/2024	7089	HOLT TRUCK CENTERS OF OKLAHOMA,LLC	Bus 39 Diagnostic testing	536.00
11	755	01/12/2024	3826	SECURITY BANK CARD CENTER INC	Hotel-Region Comp. 2.7.24 Woodward	110.00
11	756	01/12/2024	80701	STEPHANIE GREENFEATHER	Per Diem-Region Comp. 2/7-2/8 Woodward	59.00
11	757	01/12/2024	3826	SECURITY BANK CARD CENTER INC	State Conf Tulsa 4/11/24	50.00
11	758	01/12/2024	3826	SECURITY BANK CARD CENTER INC	Shop Supplies	1,000.00
11	759	01/16/2024	793	OK EMP SECURITY COMM	BENEFITS PAID TO PERSONNEL	8,000.00
11	760	01/17/2024	7089	HOLT TRUCK CENTERS OF OKLAHOMA,LLC	Bus 37 Valve Adjustment	1,128.00
11	761	01/17/2024	8202	PENSKE COMMERCIAL VEHICLES, US, LLC	Bus 27 Starter	450.00
11	762	01/17/2024	31641	MATTHEW AARON RESIDE	GRADUATION SOUND SYSTEM	4,800.00
11	763	01/17/2024	3826	SECURITY BANK CARD CENTER INC	TROPICAL PLANT DESIGN GRADUATION DECOR	535.00
11	764	01/17/2024	3123	PERFORMANCE STAGE, INC.	GRADUATION STAGE RENTAL	7,202.00
11	765	01/17/2024	54158	PARTY PRO RENTS	CHAIR RENTAL FOR GRADUATION CEREMONY	2,502.44
11	766	01/17/2024	3632	MARENEM, INC	11-165 - Third Grade Curriculum	600.00
11	767	01/17/2024	1818	MERRIFIELD OFFICE SUPPLY	ADMIN STAFF OFFICE SUPPLIES	500.00
11	768	01/18/2024	3826	SECURITY BANK CARD CENTER INC	Counselor Student Enrichment - Amazon	545.00
11	769	01/18/2024	3826	SECURITY BANK CARD CENTER INC	STEM Conference	250.00
11	770	01/18/2024	3826	SECURITY BANK CARD CENTER INC	Supplies for Revolutionary Day	300.00
11	771	01/19/2024	3826	SECURITY BANK CARD CENTER INC	SPED SUPPLIES, JR HIGH,Amazon, Wal-Mart	822.26
11	772	01/19/2024	3826	SECURITY BANK CARD CENTER INC	L. WARNER/SCI/AMAZON/SUPPLIES	67.00
11	773	01/19/2024	31412	AMAZON CAPITAL SVCS, INC.	11 - PreK curriculum	548.78
11	774	01/19/2024	31412	AMAZON CAPITAL SVCS, INC.	11-165 5th Colonial Hands-on lesson	500.00
11	775	01/19/2024	184	AquaPhoenix Scientific, Inc	SciEd materials for 6th and 7th grade	2,500.00

Encumbrance Register

Options: Year: 2023-2024, Date Range: 7/1/2023 - 6/30/2024, PO Range: 745 - 815, Fund Codes: 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	777	01/19/2024	31353	OKLAHOMA BPA	JWiebe SLC Advisor Fee	70.00
11	778	01/24/2024	31353	OKLAHOMA BPA	State Leadership Conference - Advisor fee	70.00
11	780	01/24/2024	7421	MASSEY CONSTRUCTION SERVICES, INC	CUBBIES FOR HPE CLASSROOM/SPLIT WITH FUND 32	2,000.00
11	781	01/24/2024	3826	SECURITY BANK CARD CENTER INC	Greenhouse Supplies LOWE'S	1,000.00
11	782	01/25/2024	3826	SECURITY BANK CARD CENTER INC	Bands of America Contest Entry Fee	1,000.00
11	783	01/25/2024	8318	AMAZON	Parks- Math Classroom Supplies	250.00
11	784	01/25/2024	3826	SECURITY BANK CARD CENTER INC	Project Lead the Way, instructional supplies	1,109.00
11	785	01/25/2024	7089	HOLT TRUCK CENTERS OF OKLAHOMA,LLC	Bus 37 Repair Fuel Leak	3,304.30
11	786	01/25/2024	7089	HOLT TRUCK CENTERS OF OKLAHOMA,LLC	Bus 11 Diagnose Transmission	561.40
11	787	01/25/2024	7089	HOLT TRUCK CENTERS OF OKLAHOMA,LLC	Bus 37 Brake Repairs	4,800.00
11	788	01/29/2024	3826	SECURITY BANK CARD CENTER INC	Supplies for Ag Mech Shop HARBOR FREIGHT,AMAZON	500.00
11	789	01/30/2024	31741	YALE CLEANERS, LLC	GRADUATION-ROBE CLEANING/PRESSING	250.00
11	790	01/30/2024	39652	RECOGNITION PRODUCTS, INC.	GRADUATION SUPPLIES, ROBES, CORDS, ETC.	4,500.00
11	791	01/30/2024	3826	SECURITY BANK CARD CENTER INC	SHS Title I Family Engagement	1,096.50
11	792	01/30/2024	3679	MID-WEST PRINTING COMPANY	GRADUATION/ACADEMIC PROGRAMS	600.00
11	793	01/30/2024	746	ALPHA AWARDS AND ENGRAVING, INC.	GRADUATION - SR ACHIEVEMENT SUPPLIES	200.00
11	794	01/30/2024	1535	FOLLETT SCHOOL SOLUTIONS, LLC	Library Books/Supplies	2,029.98
11	795	01/31/2024	70037	LACIE ANN BUTLER-WETHERELL	GSA Reimbursement for OYE	512.00
11	796	01/31/2024	30003	LAKESHORE EQUIPMENT COMPANY	11-165-SPED Curriculum -White	200.93
11	797	01/31/2024	3632	MARENEM, INC	11-165 - Secret Stories - White	113.30
11	798	01/31/2024	3632	MARENEM, INC	11-165 - Secret Stories - 2nd grade curriculum	59.00
11	799	01/31/2024	3826	SECURITY BANK CARD CENTER INC	1099 THIRD PARY FILING FEE	94.00
11	800	02/01/2024	3826	SECURITY BANK CARD CENTER INC	621-PCard-Sped-Supplies and Materials	500.00
11	801	02/02/2024	3826	SECURITY BANK CARD CENTER INC	11-165 - Title 1 curriculum - Amazon, sam's	1,000.00
11	802	02/02/2024	3826	SECURITY BANK CARD CENTER INC	11-165 Inspire to Create - Curriculum	365.41
11	803	02/05/2024	8318	AMAZON	Gen Fund umbrellas, wireless keyboards and mouse	570.27
11	804	02/05/2024	3826	SECURITY BANK CARD CENTER INC	LIBERTY Title I Parent and Family Engagement	140.32
11	805	02/05/2024	3826	SECURITY BANK CARD CENTER INC	Auditorium Replacement Lights - Amazon	329.40
11	806	02/05/2024	3826	SECURITY BANK CARD CENTER INC	Follett CLASSROOM MATERIALS	1,496.02

Encumbrance Register

Options: Year: 2023-2024, Date Range: 7/1/2023 - 6/30/2024, PO Range: 745 - 815, Fund Codes: 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	807	02/05/2024	3826	SECURITY BANK CARD CENTER INC	SchoolMart Calculators	4,260.00
11	808	02/06/2024	278	DEMCO, INC	Library Supplies	85.30
11	809	02/06/2024	8318	AMAZON	Printing supplies for enrollment	175.00
11	810	02/06/2024	3826	SECURITY BANK CARD CENTER INC	621-PCard-Sped-PDMS-3 Assessment Kit	820.05
11	811	02/06/2024	8318	AMAZON	SPED classroom supplies/ Verel	180.00
11	812	02/07/2024	3632	MARENEM, INC	11-165 Lewis - Curriculum - SPED	260.00
11	813	02/07/2024	8318	AMAZON	Class Supplies for Choir Room	470.05
11	814	02/07/2024	3826	SECURITY BANK CARD CENTER INC	Mechanic Parts & supplies	3,000.00
11	815	02/07/2024	3826	SECURITY BANK CARD CENTER INC	student supplies. all school project amazon	150.00
Non-Payroll Total:						\$87,131.25
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$87,131.25

Encumbrance Register

Options: Year: 2023-2024, Date Range: 7/1/2023 - 6/30/2024, PO Range: 394 - 394, Fund Codes: 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	394	09/13/2023	7089	HOLT TRUCK CENTERS OF OKLAHOMA,LLC	Bus 14 Replace Injectors	9,985.70
Non-Payroll Total:						\$9,985.70
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$9,985.70

Encumbrance Register

Options: Year: 2023-2024, Date Range: 7/1/2023 - 6/30/2024, PO Range: 161 - 999, Fund Codes: 21

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	161	01/11/2024	9314	LAMPROE CONSTRUCTION, INC	Parking Lot clearing of snow and ice	3,000.00
21	162	01/11/2024	345	OK FILTER CO.	HVAC Filters for District	2,294.04
21	163	01/11/2024	3665	SCHINDLER ELEVATOR CORPORATION	Upgrades to all 4 District Elevators	4,200.00
21	164	01/16/2024	206	CITY OF SAPULPA	DISTRICT WATER/SEWER	50,000.00
21	165	01/17/2024	424	W.W. GRAINGER,, INC.	Maintenance Supplies	500.00
21	166	01/17/2024	47	JC MECHANICAL	District HVAC work	2,000.00
21	167	01/19/2024	9554	ENVIRONMENTAL LOOP SVC	District HVAC Loop Service	2,000.00
21	168	01/19/2024	629	LOCKE SUPPLY	Maintenance Supplies	5,000.00
21	169	01/19/2024	2420	INTERMOUNTAIN LOCK & SECURITY	District: doors,locks,keys,closers, etc	2,000.00
21	170	01/29/2024	3826	SECURITY BANK CARD CENTER INC	District Ceiling Tile	1,200.00
21	171	01/30/2024	32	CINTAS CORPORATION	District Building Cleaning Supplies	4,100.00
21	172	02/01/2024	3826	SECURITY BANK CARD CENTER INC	Maintenance Plumbing Supplies	2,200.00
21	173	02/05/2024	878	STEVEN ENTERPRISES, INC.	District HVAC Plumbing Service	3,000.00
21	174	02/05/2024	3123	PERFORMANCE STAGE, INC.	Service to change lights and ceiling tile/Aud	2,000.00
21	175	02/06/2024	5632	MARK'S PLUMBING PARTS	District Plumbing Parts	1,200.00
21	176	02/06/2024	21	ACTION FIRE PROTECTION LLC	District Fire Sprinkler Service and Repair	2,000.00

Non-Payroll Total:	\$86,694.04
Payroll Total:	\$0.00
Balance Forward:	\$0.00
Report Total:	\$86,694.04

Encumbrance Register

Options: Year: 2023-2024, Date Range: 7/1/2023 - 6/30/2024, PO Range: 77 - 81, Fund Codes: 22

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
22	77	01/17/2024	426	LOCKBOX COCA-COLA SW BEVERAGES	Beverages for High School Coffee Bar, 2nd Semester	10,000.00
22	78	01/29/2024	1260	OSWALT RESTAURANT SUPPLY	CounterCraft Serving Line for Holmes Park	152,563.24
22	79	01/30/2024	82203	HAYLEY J HOLMES	Out of Town Travel for Hayley Holmes	300.00
22	80	02/05/2024	4923	HOBART SALES & SERVICE	Service for Dishwashers at all sites	5,000.00
22	81	02/06/2024	7039	WES HEFLEY/2H REFRIDGERATION	Refrigeration repairs at all sites, 2nd Semester	5,000.00
Non-Payroll Total:						\$172,863.24
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$172,863.24

Sapulpa Public Schools
Encumbrance Register

Options: Year: 2023-2024, Date Range: 7/1/2023 - 6/30/2024, PO Range: 13 - 15, Fund Codes: 32

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
32	13	01/24/2024	7421	MASSEY CONSTRUCTION SERVICES, INC	CUBBIES FOR HPE CLASSROOM	2,800.00
32	14	02/02/2024	3826	SECURITY BANK CARD CENTER INC	AG GREENHOUSE RACK AND BENCHES	5,237.76
32	15	02/02/2024	3826	SECURITY BANK CARD CENTER INC	STORAGE BINS FOR AG GREENHOUSE	1,140.14
Non-Payroll Total:						\$9,177.90
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$9,177.90

Encumbrance Register

Options: Year: 2023-2024, Date Range: 7/1/2023 - 6/30/2024, PO Range: 5 - 5, Fund Codes: 35

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
35	5	01/11/2024	2017	AIMRIGHT TESTIING	GEOTECHNICAL SERVICES SHS CAMPUS	12,490.00
Non-Payroll Total:						\$12,490.00
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$12,490.00

Sapulpa Public Schools

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 1/1/2024 - 1/31/2024

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
098 INTEREST & FEES - BOND FUND	\$92.13	\$0.00	\$0.00	\$0.00	\$92.13	\$0.00	\$92.13
801 HS GRANTS	\$5,776.59	\$12,000.00	\$0.00	\$0.00	\$17,776.59	\$3,029.80	\$14,746.79
802 HS OFFICE	\$11,985.77	\$559.17	\$250.00	\$1,256.72	\$11,538.22	\$1,707.36	\$9,830.86
803 CREDIT RECOVERY	\$8,487.27	\$0.00	\$0.00	\$0.00	\$8,487.27	\$0.00	\$8,487.27
804 ID BADGE	\$2,141.84	\$97.00	\$0.00	\$0.00	\$2,238.84	\$0.00	\$2,238.84
805 HS ART	\$7,442.14	\$63.00	\$0.00	\$0.00	\$7,505.14	\$0.00	\$7,505.14
806 HS BAND	\$1,969.94	\$73.51	\$0.00	\$0.00	\$2,043.45	\$640.24	\$1,403.21
807 HS BAND BOOSTER CONCESSION	\$49,882.86	\$2,500.00	\$613.26	\$7,473.29	\$45,522.83	\$36,252.73	\$9,270.10
808 HS OKLAHOMA CLOSE UP	\$473.50	\$0.00	\$0.00	\$0.00	\$473.50	\$0.00	\$473.50
809 HS HOSPITALITY COMMITTEE	\$802.41	\$0.00	\$0.00	\$58.00	\$744.41	\$318.17	\$426.24
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	\$5,726.82	\$0.00	\$0.00	\$0.00	\$5,726.82	\$810.00	\$4,916.82
812 HS BUSINESS PROF ASSOC (BPA)	\$1,612.28	\$0.00	\$0.00	\$255.92	\$1,356.36	\$46.93	\$1,309.43
814 HS AP EXAMS	\$4,423.56	\$0.00	\$0.00	\$498.87	\$3,924.69	\$508.15	\$3,416.54
815 HS FCCLA	\$1,122.67	\$357.25	\$0.00	\$176.67	\$1,303.25	\$989.63	\$313.62
817 HS LIBRARY	\$1,140.04	\$0.00	\$0.00	\$0.00	\$1,140.04	\$0.00	\$1,140.04
818 HS NATIONAL HONOR SOCIETY	\$5,039.74	\$0.00	\$0.00	\$0.00	\$5,039.74	\$1,195.50	\$3,844.24
819 GREEN-THUMB CHIEFTAINS	\$3,484.40	\$158.00	\$0.00	\$405.47	\$3,236.93	\$2,285.86	\$951.07
820 HS NAACP	\$392.60	\$0.00	\$0.00	\$0.00	\$392.60	\$0.00	\$392.60
821 HS SENIORS 2024	\$6,032.70	\$0.00	\$0.00	\$165.29	\$5,867.41	\$1,400.00	\$4,467.41
822 HS SENIORS 2025	\$3,049.87	\$0.00	\$0.00	\$0.00	\$3,049.87	\$38.31	\$3,011.56
823 HS SENIORS 2026	\$8,276.49	\$0.00	\$0.00	\$0.00	\$8,276.49	\$0.00	\$8,276.49
824 HS SCIENCE & ENGINEERING	\$33,786.66	\$32,650.00	\$0.00	\$0.00	\$66,436.66	\$12,000.00	\$54,436.66
825 HS SPANISH HONOR SOCIETY	\$621.08	\$0.00	\$0.00	\$0.00	\$621.08	\$240.00	\$381.08
826 HS SPECIAL ED/OLYMPICS	\$5,926.89	\$0.00	\$0.00	\$418.44	\$5,508.45	\$50.00	\$5,458.45
827 HS STUDENT COUNCIL	\$4,406.32	\$0.00	\$0.00	\$325.02	\$4,081.30	\$100.00	\$3,981.30
828 HS VOCAL MUSIC	\$10,212.94	\$40,080.00	\$0.00	\$7,458.49	\$42,834.45	\$15,441.85	\$27,392.60
829 HS AG ED & FFA	\$17,048.93	\$32,739.85	\$0.00	\$1,218.69	\$48,570.09	\$12,350.80	\$36,219.29
830 HS LYONS SPED	\$1,639.86	\$0.00	\$0.00	\$0.00	\$1,639.86	\$0.00	\$1,639.86
831 HS YEARBOOK	\$3,708.37	\$130.00	\$0.00	\$0.00	\$3,838.37	\$0.00	\$3,838.37
832 HS SIZEMORE SPED	\$789.33	\$0.00	\$0.00	\$0.00	\$789.33	\$0.00	\$789.33
833 HS FISHING TEAM/CLUB	\$189.35	\$0.00	\$0.00	\$0.00	\$189.35	\$0.00	\$189.35
835 HS BAND AUXILIARIES	\$3,209.63	\$2,027.10	\$0.00	\$0.00	\$5,236.73	\$3,800.00	\$1,436.73
836 HS BAND TRIPS	\$41,650.21	\$1,159.63	\$0.00	\$8,370.17	\$34,439.67	\$5,789.80	\$28,649.87
837 HS BAND GRANTS	\$24,571.88	\$54,000.00	\$0.00	\$3,271.49	\$75,300.39	\$11,098.98	\$64,201.41
838 HS PING PINGS	\$522.14	\$0.00	\$0.00	\$0.00	\$522.14	\$0.00	\$522.14
840 HS INDIAN PARENT COMMITTEE	\$1,380.17	\$0.00	\$0.00	\$0.00	\$1,380.17	\$300.00	\$1,080.17
841 HS SAPULPA INDIAN CLUB	\$6,150.84	\$170.00	\$0.00	\$397.29	\$5,923.55	\$1,080.20	\$4,843.35
842 HS KEY CLUB	\$137.84	\$0.00	\$0.00	\$0.00	\$137.84	\$0.00	\$137.84
843 HS GSA, GAY STRAIGHT ALLIANCE	\$68.71	\$0.00	\$0.00	\$0.00	\$68.71	\$0.00	\$68.71
844 HS PRODUCTIONS	\$4,550.27	\$8,445.00	\$0.00	\$153.32	\$12,841.95	\$3,528.87	\$9,313.08
845 HS CULINARY ARTS	\$3,504.03	\$0.00	\$0.00	\$98.71	\$3,405.32	\$196.62	\$3,208.70
846 HS JROTC	\$39,879.02	\$61,829.00	\$0.00	\$7,607.31	\$94,100.71	\$7,919.99	\$86,180.72
848 HS SCHOOL NURSE	\$1,813.34	\$0.00	\$0.00	\$0.00	\$1,813.34	\$0.00	\$1,813.34
849 BACK-PACK FOOD PANTRY	\$2,517.21	\$0.00	\$0.00	\$69.59	\$2,447.62	\$741.27	\$1,706.35
850 LOCAL SCHOLARSHIPS	\$37,006.42	\$125.00	\$0.00	\$0.00	\$37,131.42	\$0.00	\$37,131.42
851 HS SENIOR GIRL EVENTS	\$4,821.31	\$0.00	\$0.00	\$0.00	\$4,821.31	\$0.00	\$4,821.31
852 HS FIRST ROBOTICS	\$9,651.89	\$62,250.00	\$0.00	\$48.15	\$71,853.74	\$20,835.25	\$51,018.49
854 HS INDIAN ED STAFF DEV	\$2,217.24	\$263.00	\$0.00	\$106.54	\$2,373.70	\$532.25	\$1,841.45
855 HS PHYSICS	\$1,684.22	\$0.00	\$0.00	\$0.00	\$1,684.22	\$0.00	\$1,684.22
856 E-SPORTS	\$807.03	\$170.00	\$0.00	\$55.92	\$921.11	\$0.00	\$921.11
857 JH OFFICE	\$2,770.51	\$407.00	\$250.00	\$369.18	\$3,058.33	\$732.83	\$2,325.50
860 JH LIBRARY	\$1,151.53	\$0.00	\$0.00	\$0.00	\$1,151.53	\$0.00	\$1,151.53
863 JH STUDENT COUNCIL	\$1,199.95	\$0.00	\$0.00	\$250.00	\$949.95	\$675.00	\$274.95
864 JH VOCAL MUSIC	\$1,915.96	\$26.00	\$0.00	\$0.00	\$1,941.96	\$100.00	\$1,841.96
866 JH YEARBOOK	\$5,428.41	\$0.00	\$0.00	\$0.00	\$5,428.41	\$2,043.46	\$3,384.95
870 JH ART	\$8,925.75	\$10,000.00	\$0.00	\$305.91	\$18,619.84	\$11,862.91	\$6,756.93

Sapulpa Public Schools

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 1/1/2024 - 1/31/2024

	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	\$6,585.32	\$0.00	\$0.00	\$0.00	\$6,585.32	\$2,400.00	\$4,185.32
877 MS OFFICE	\$9,458.61	\$0.00	\$250.00	\$165.45	\$9,543.16	\$520.00	\$9,023.16
878 MS LIBRARY	\$1,896.07	\$15.00	\$0.00	\$0.00	\$1,911.07	\$0.00	\$1,911.07
879 MS STUDENT OF THE MONTH	\$200.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$200.00
880 MS STUDENT COUNCIL	\$2,625.97	\$750.00	\$0.00	\$100.00	\$3,275.97	\$372.50	\$2,903.47
881 MS YEARBOOK	\$688.22	\$818.00	\$0.00	\$0.00	\$1,506.22	\$0.00	\$1,506.22
882 MS ART	\$522.58	\$0.00	\$0.00	\$0.00	\$522.58	\$0.00	\$522.58
883 MS CHOIR	\$9,924.10	\$0.00	\$0.00	\$81.54	\$9,842.56	\$1,286.12	\$8,556.44
884 MS TECHNOLOGY STUDENT ASSOC.	\$110.00	\$0.00	\$0.00	\$0.00	\$110.00	\$0.00	\$110.00
886 MS NJHS	\$1,179.82	\$0.00	\$0.00	\$0.00	\$1,179.82	\$0.00	\$1,179.82
887 7TH/8TH GR VOLLEYBALL	\$636.33	\$0.00	\$0.00	\$0.00	\$636.33	\$0.00	\$636.33
888 MS GRANTS	\$13,914.15	\$37,700.00	\$0.00	\$0.00	\$51,614.15	\$40,264.94	\$11,349.21
892 SPED DIRECTOR	\$1,383.55	\$0.00	\$0.00	\$0.00	\$1,383.55	\$0.00	\$1,383.55
893 LIBERTY LIBRARY	\$1,362.93	\$15.00	\$0.00	\$0.00	\$1,377.93	\$176.00	\$1,201.93
894 LIBERTY MISC	\$4,018.58	\$0.00	\$250.00	\$769.53	\$3,499.05	\$1,028.09	\$2,470.96
895 LIBERTY FUNDRAISING	\$4,611.07	\$143.00	\$0.00	\$414.27	\$4,339.80	\$3,235.72	\$1,104.08
896 LIBERTY STEM CLUB	\$19,551.55	\$7,575.50	\$0.00	\$2,725.01	\$24,402.04	\$14,933.85	\$9,468.19
897 LIBERTY GRANTS	\$14,677.26	\$0.00	\$0.00	\$0.00	\$14,677.26	\$13,848.41	\$828.85
900 FREEDOM MISC	\$1,117.76	\$300.00	\$250.00	\$243.11	\$1,424.65	\$682.80	\$741.85
901 FREEDOM FUNDRAISING	\$27,603.96	\$830.00	\$0.00	\$408.45	\$28,025.51	\$4,107.27	\$23,918.24
902 FREEDOM LIBRARY	\$408.41	\$0.00	\$0.00	\$100.00	\$308.41	\$298.63	\$9.78
903 FREEDOM GRANTS	\$8,390.92	\$0.00	\$0.00	\$0.00	\$8,390.92	\$8,235.72	\$155.20
904 FREEDOM TAPS	\$31,370.08	\$2,529.88	\$0.00	\$7,215.22	\$26,684.74	\$7,797.36	\$18,887.38
907 JEFFERSON HTS MISC	\$7,961.65	\$130.00	\$250.00	\$1,151.85	\$7,189.80	\$2,163.09	\$5,026.71
908 JEFFERSON HTS FUNDRAISING	\$11,035.29	\$500.00	\$0.00	\$907.00	\$10,628.29	\$2,567.97	\$8,060.32
910 JEFFERSON HTS GRANTS	\$12,601.10	\$0.00	\$0.00	\$0.00	\$12,601.10	\$3,874.37	\$8,726.73
911 JEFFERSON HTS LIBRARY	\$5,668.23	\$0.00	\$0.00	\$2,603.52	\$3,064.71	\$660.00	\$2,404.71
919 HOLMES PARK MISC	\$6,959.51	\$1,095.00	\$250.00	\$358.88	\$7,945.63	\$1,507.70	\$6,437.93
920 HOLMES PARK FUNDRAISING	\$15,740.74	\$340.00	\$0.00	\$2,704.88	\$13,375.86	\$6,199.11	\$7,176.75
921 HOLMES PARK LIBRARY	\$5,923.78	\$0.00	\$0.00	\$0.00	\$5,923.78	\$100.00	\$5,823.78
922 HOLMES PARK GRANTS	\$8,040.49	\$0.00	\$0.00	\$699.94	\$7,340.55	\$4,964.49	\$2,376.06
928 REVOLUTIONARY DAYS	\$592.83	\$1,500.00	\$0.00	\$0.00	\$2,092.83	\$700.00	\$1,392.83
929 DISTRICT STEM	\$27,814.57	\$14,275.00	\$0.00	\$6,092.55	\$35,997.02	\$1,325.96	\$34,671.06
930 SAPULPA ACADEMIC CONF	\$267.36	\$0.00	\$0.00	\$0.00	\$267.36	\$0.00	\$267.36
931 BENEVOLENCE FUND	\$9,273.63	\$0.00	\$0.00	\$0.00	\$9,273.63	\$0.00	\$9,273.63
932 GT GRANTS	\$13,550.00	\$0.00	\$0.00	\$0.00	\$13,550.00	\$0.00	\$13,550.00
933 NOW (INTEREST INCOME)	\$50,613.24	\$5,803.68	\$0.00	\$2,975.00	\$53,441.92	\$0.00	\$53,441.92
934 DRIVERS EDUCATION	\$4,975.00	\$0.00	\$0.00	\$0.00	\$4,975.00	\$0.00	\$4,975.00
936 STEM-CAMP INVENTION	\$9,969.37	\$24,000.00	\$0.00	\$0.00	\$33,969.37	\$0.00	\$33,969.37
937 LATCHKEY	\$20,391.14	\$14,496.56	\$0.00	\$544.35	\$34,343.35	\$2,830.06	\$31,513.29
938 COLLINS FOUNDATION	\$27,119.25	\$47.30	\$0.00	\$0.00	\$27,166.55	\$0.00	\$27,166.55
939 EDUCATION FOUNDATION	\$134.90	\$0.00	\$0.00	\$0.00	\$134.90	\$0.00	\$134.90
940 SPARK	\$79,840.64	\$0.00	\$0.00	\$0.00	\$79,840.64	\$2,140.49	\$77,700.15
941 LOCAL SCH CHILD WELFARE	\$4,954.47	\$40,750.00	\$0.00	\$2,130.69	\$43,573.78	\$16,536.41	\$27,037.37
942 HOT SPOT INSURANCE	\$705.00	\$0.00	\$0.00	\$0.00	\$705.00	\$0.00	\$705.00
943 ALTERNATIVE SCHOOL GRANTS	\$4,203.20	\$3,000.00	\$0.00	\$0.00	\$7,203.20	\$7,090.23	\$112.97
944 CHILD NUTRITION BANQUETS	\$236.50	\$0.00	\$0.00	\$0.00	\$236.50	\$0.00	\$236.50
945 SPS FOOD SERV ASSOC	\$4,183.45	\$675.00	\$0.00	\$0.00	\$4,858.45	\$500.00	\$4,358.45
946 SOFT DRINK MONEY	\$7,258.80	\$7,480.78	(\$2,000.00)	\$728.99	\$12,010.59	\$3,674.83	\$8,335.76
947 ALTERNATIVE SCHOOL	\$3,260.04	\$100.00	\$250.00	\$252.60	\$3,357.44	\$331.43	\$3,026.01
949 CLEARING ACCOUNT	\$3,389.72	\$0.00	(\$1,639.10)	\$0.00	\$1,750.62	\$0.00	\$1,750.62
950 SERVICE CENTER	\$605.73	\$0.00	\$0.00	\$410.00	\$195.73	\$183.76	\$11.97
952 CHROMEBOOK INS/REPAIR	\$63,369.40	\$46.90	\$0.00	\$0.00	\$63,416.30	\$21,261.33	\$42,154.97
954 5TH GRADE ELEM BASKETBALL	\$1,435.25	\$1,606.00	\$0.00	\$650.00	\$2,391.25	\$230.00	\$2,161.25
955 CHIEFTAIN CARE	\$1,543.49	\$523.00	\$0.00	\$314.35	\$1,752.14	\$337.55	\$1,414.59

Sapulpa Public Schools

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 1/1/2024 - 1/31/2024

	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	\$2,604.86	\$797.00	\$0.00	\$93.73	\$3,308.13	\$0.00	\$3,308.13
960 ATHLETIC SPORTS OVERALL	\$9,969.16	\$2,588.28	\$0.00	\$3,447.39	\$9,110.05	\$8,275.57	\$834.48
961 FOOTBALL BUDGET	\$19,190.67	\$0.00	(\$135.44)	\$132.00	\$18,923.23	\$10,413.50	\$8,509.73
962 BOYS BASKETBALL BUDGET	\$835.49	\$0.00	\$0.00	\$0.00	\$835.49	\$373.26	\$462.23
963 GIRLS BASKETBALL BUDGET	\$22.20	\$0.00	\$0.00	\$0.00	\$22.20	\$0.00	\$22.20
964 BASEBALL BUDGET	\$2,682.21	\$0.00	\$3,500.00	\$2,916.25	\$3,265.96	\$2,981.46	\$284.50
965 SOFTBALL BUDGET	\$4,760.87	\$308.68	\$0.00	\$0.00	\$5,069.55	\$260.00	\$4,809.55
966 WRESTLING BUDGET	\$4,878.01	\$931.00	\$0.00	\$3,582.44	\$2,226.57	\$1,000.00	\$1,226.57
967 TENNIS BUDGET	\$15.48	\$0.00	\$1,500.00	\$0.00	\$1,515.48	\$0.00	\$1,515.48
968 TRACK BUDGET	\$933.33	\$0.00	\$3,000.00	\$0.00	\$3,933.33	\$0.00	\$3,933.33
969 GOLF BUDGET	\$5,627.83	\$0.00	\$2,500.00	\$2,291.25	\$5,836.58	\$4,212.80	\$1,623.78
971 ATHLETIC - BOOSTER CLUB	\$131,066.53	\$9,906.88	\$0.00	\$26,437.74	\$114,535.67	\$21,496.65	\$93,039.02
972 CROSS COUNTRY BUDGET	\$7,951.88	\$1,754.99	\$0.00	\$99.00	\$9,607.87	\$1,217.24	\$8,390.63
973 BOYS SOCCER BUDGET	\$1,768.51	\$1,100.00	\$3,000.00	\$0.00	\$5,868.51	\$646.92	\$5,221.59
974 ATHLETICS - TRAINER	\$922.75	\$0.00	\$135.44	\$0.00	\$1,058.19	\$1,058.00	\$0.19
975 GIRLS SOCCER BUDGET	\$5,950.03	\$1,140.00	\$3,000.00	\$4,793.25	\$5,296.78	\$2,363.65	\$2,933.13
976 GIRLS VOLLEYBALL BUDGET	\$3,620.25	\$0.00	\$0.00	\$0.00	\$3,620.25	\$800.00	\$2,820.25
977 CHEER BUDGET	\$3,966.08	\$0.00	\$0.00	\$572.00	\$3,394.08	\$903.49	\$2,490.59
978 ALL EVENTS GATE	\$19,449.31	\$10,777.20	(\$1,860.90)	\$12,951.89	\$15,413.72	\$10,119.52	\$5,294.20
979 JR HIGH CHEER	\$177.20	\$0.00	\$0.00	\$0.00	\$177.20	\$0.00	\$177.20
983 DRUG TEST-PHYSICALS	\$7,914.24	\$300.96	\$0.00	\$401.00	\$7,814.20	\$702.00	\$7,112.20
985 SPONSORS 2022-2023	\$11,671.07	\$0.00	(\$9,000.00)	\$2,392.01	\$279.06	\$0.00	\$279.06
986 CHIEFTAIN CENTER CONCESSION	\$7,535.72	\$10,874.76	(\$4,613.26)	\$935.91	\$12,861.31	\$9,357.29	\$3,504.02
Total	\$1,251,563.52	\$529,804.86	\$0.00	\$136,607.49	\$1,644,760.89	\$415,190.30	\$1,229,570.59

**SAPULPA PUBLIC SCHOOLS
TREASURER'S SUMMARY
JANUARY 2024**

	GENERAL FUND	BUILDING FUND	CH NUTR FUND	BOND FUND	SINKING FUND	TOTALS
BEG BALANCE	2,616,304.07	(307,952.74)	823,150.51	4,445,904.48	891,497.14	8,468,903.46
DEPOSITS	8,133,543.80	1,123,501.14	38,670.00	-	3,688,411.31	12,984,126.25
CHECKS ISSUED						
Current Year	2,740,069.77	150,840.34	176,655.93	657,712.12	-	3,725,278.16
Prior Year	-	-	-	-	-	-
END BALANCE	8,009,778.10	664,708.06	685,164.58	3,788,192.36	4,579,908.45	17,727,751.55
Last Yr Same Month	6,047,706.89	531,164.54	925,713.20	1,272,111.02	4,632,403.07	13,409,098.72
Gain or (Loss)	1,962,071.21	133,543.52	(240,548.62)	2,516,081.34	(52,494.62)	4,318,652.83

Notes:

Ad valorem, federal claims, the new State Aid mid-term adjustment and Redbud deposits increased our fund balances substantially.

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


Kenda Terrones, Treasurer

GENERAL FUNDPREVIOUS
TOTALCURRENT
MONTHNEW
YR-TO-DATELocal Revenue

Current Ad Valorem	602,546.61	5,029,521.07	5,632,067.68
Prior Ad Valorem	154,712.66	14,336.13	169,048.79
Homestead & In Lieu Tax	2,184.42	172,425.13	174,609.55
Interest Earned	262,842.74	63,033.05	325,875.79
5-Year Manufacturing Exemp	386,204.83	0.00	386,204.83
Rental of Facilities	0.00	0.00	0.00
Sale of Surplus Equipment	0.00	0.00	0.00
Insurance Recovery	5,870.00	0.00	5,870.00
Workers' Compensation	0.00	0.00	0.00
Misc Reimbursements	44,347.01	4,085.86	48,432.87
Donations and Contributions	56,000.00	0.00	56,000.00
Repayment from CNF	0.00	0.00	0.00
Repayment from Activity Fd	<u>462,092.72</u>	<u>0.00</u>	<u>462,092.72</u>
Local TOTALS	1,976,800.99	5,283,401.24	7,260,202.23

County Revenue

Mill Levy	100,225.29	486,680.81	586,906.10
Mortgage Tax	<u>49,125.01</u>	<u>5,759.15</u>	<u>54,884.16</u>
County TOTALS	149,350.30	492,439.96	641,790.26

State Revenue

Gross Production	90,846.06	28,077.63	118,923.69
Auto Tags	684,040.33	116,254.66	800,294.99
School Land	258,583.80	72,636.17	331,219.97
Tax Stamps & Other Misc	2,831.06	737.77	3,568.83
Farm Implement Tax Stamp	0.00	0.00	0.00
State Aid (Fdn. & Incentive)	6,598,916.91	1,625,378.75	8,224,295.66
Flexible Benefit	1,282,543.11	318,276.86	1,600,819.97
Alternative Ed/High Challenge	67,975.35	0.00	67,975.35
Staff Development	0.00	0.00	0.00
National Board Cert Stipends	0.00	39,050.00	39,050.00
Reading Sufficiency	62,374.40	0.00	62,374.40
State Textbook Allocation	233,515.36	0.00	233,515.36
Driver's Education	990.00	5,602.43	6,592.43
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	22,380.00	0.00	22,380.00
Voc. Incentive Assistance	60,000.00	0.00	60,000.00
Okla Education Lottery Fund	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
State TOTALS	9,364,996.38	2,206,014.27	11,571,010.65

Federal Revenue

	<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)	141,064.06	19,566.41	160,630.47

JROTC	35,813.02	5,795.99	41,609.01
Title	148.14	0.00	148.14
Title I (511)	332,561.31	0.00	332,561.31
Title II Part A (541)	35,868.60	0.00	35,868.60
IDEA-B Flow Thru (621)	419,526.57	74,691.90	494,218.47
IDEA-B Preschool 3-5 (641)	13,248.58	3,690.74	16,939.32
Other Title Programs	12,595.02	0.00	12,595.02
Title 10 (596)	36,643.26	0.00	36,643.26
JOM (563)	12,835.64	44,367.95	57,203.59
CARES Act	1,600,735.37	3,564.35	1,604,299.72
Carl Perkins (421)	<u>71,968.73</u>	<u>0.00</u>	<u>71,968.73</u>
Federal TOTALS	2,713,008.30	151,677.34	2,864,685.64
TOTAL GEN FUND	14,204,155.97	8,133,532.81	22,337,688.78
<u>BUILDING FUND</u>			
Current Taxes	86,054.04	718,302.20	804,356.24
Prior Taxes	22,095.61	2,047.45	24,143.06
In Lieu of Taxes	0.00	359.64	359.64
5-Year Manufacturing Exemp	55,042.44	0.00	55,042.44
Facility Rental	6,600.00	1,100.00	7,700.00
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
Redbud	<u>0.00</u>	<u>401,691.85</u>	<u>0.00</u>
Building Fund TOTALS	169,792.09	1,123,501.14	891,601.38
<u>CHILD NUTR FUND</u>			
Local (Meals, Interest, etc)	280,381.98	26,468.25	306,850.23
State Reimbursement	61,702.56	12,201.75	73,904.31
Federal Reimbursement	<u>670,004.95</u>	<u>0.00</u>	<u>670,004.95</u>
Child Nutrition Fund TOTALS	1,012,089.49	38,670.00	1,050,759.49
<u>TOTAL GF/BF/CNF</u>	15,386,037.55	9,295,703.95	24,280,049.65
<u>BOND FUND</u>			
Interest	0.00	0.00	0.00
Sale of New Bonds	<u>3,460,000.00</u>	<u>0.00</u>	<u>3,460,000.00</u>
Bond Fund TOTALS	3,460,000.00	0.00	3,460,000.00
<u>SINKING FUND</u>			
Current Taxes	439,805.87	3,675,851.75	4,115,657.62
Prior Taxes	112,807.28	10,719.10	123,526.38
In Lieu of Taxes	0.00	1,840.46	1,840.46
5-Year Manufacturing Exempt	273,488.78	0.00	273,488.78
Interest/In Lieu Reimb	35,354.46	0.00	35,354.46
State Land Reimbursement	0.00	0.00	0.00
Farm Implement Tax Stamp	0.00	0.00	0.00
Premium on Bonds Sold	<u>1,920.30</u>	<u>0.00</u>	<u>1,920.30</u>
Sinking Fund TOTALS	863,376.69	3,688,411.31	4,551,788.00
<u>INSURANCE REIMBURSEMENT FUND</u>	0.00	0.00	0.00
GRAND TOTAL	19,709,414.24	12,984,115.26	32,291,837.65

UTILITIES COMPARISON 2021-22 TO 2023-24

	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 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	51.20%
Sep 22	16,071	10,170	86,958	5,048	2,891	121,138	288,579	31,053	87,756	43.70%
Oct 22	20,265	23,758	89,601	4,500	3,864	141,988	430,566	32,250	120,005	38.64%
Nov 22	16,960	20,012	83,509	6,191	7,809	134,481	565,047	26,089	146,094	34.87%
Dec 22	9,014	20,570	49,948	3,929	3,585	87,045	652,092	20,926	167,020	34.43%
Jan 23	30,375	13,946	51,219	2,827	42,875	141,242	793,335	51,703	218,724	38.06%
Feb 23	7,489	13,862	47,435	2,872	35,553	107,211	900,546	17,749	236,473	35.61%
Mar 23	14,512	14,203	49,340	3,749	31,279	113,082	1,013,628	34,160	270,634	36.42%
Apr 23	13,471	20,402	47,912	3,271	25,044	110,101	1,123,729	8,519	279,152	33.05%
May 23	15,673	18,697	47,452	5,981	11,253	99,056	1,222,785	2,701	281,854	29.95%
Jun 23	13,656	11,861	53,149	4,297	6,415	89,378	1,312,162	-378	281,475	27.31%
July 23	12,775	3,075		4,986	2,037	22,873	22,873	-48,237	-48,237	-67.83%
August 23	15,604	1,081	78,405	4,537	0	99,627	122,500	3,297	-44,940	-26.84%
Sep 23	11,196	9,589	94,208	4,416	67	119,475	241,975	-1,663	-46,603	-16.15%
Oct 23	13,480	17,850	113,443	7,095	70	151,938	393,913	9,950	-36,653	-8.51%
Nov 23	14,084	18,877	91,697	6,732	83	131,474	525,387	-3,007	-39,660	-7.02%
Dec 23	4,173	16,294	59,722	4,694	90	84,972	610,359	-2,073	-41,733	-6.40%
Jan 24	23,918	9,424	49,427	2,626	18,633	104,027	714,386	-37,215	-78,948	-9.95%

General Fund				
WORKING BUDGET				
	Budgeted	Received	Remaining	
	2023-24	thru 1/31/2024	to Collect	
WADM				
State Allocation (Initial)	14,660,911	8,224,296	6,436,616	
Other State Revenue	5,596,835	3,346,715	2,250,120	
Ad Valorem Projection (7% increase over 2023)	8,340,643	6,361,931	1,978,713	
Other Local and County Revenue	1,528,795	1,540,061	(11,267)	
Federal Grant Revenue	5,714,471	2,864,686	2,849,785	
Mid Term Adjustment State Allocation	<u>567,473</u>	<u>0</u>	<u>567,473</u>	
CURRENT YEAR REVENUE	36,409,128	22,337,689	14,071,440	
	Percentage Collected	61.35%		
	Percentage of Year	58.33%		
Prior Year Carryover	<u>3,528,472</u>			
Total Revenue	39,937,600			
		Encumbered	Remaining	
Projected Expenses		as of 1/31/2024	Balance	
Certified Salaries	18,032,632	17,784,001	248,631	
Support Salaries	5,743,503	5,675,351	68,153	
Certified Benefits	5,028,529	5,027,526	1,003	
Support Benefits	1,679,447	1,725,169	-45,723	
Purchased Professional & Technical Services	876,199	612,111	264,088	
Contracted Property Services	166,243	88,358	77,885	
Other Contracted Services	552,174	702,763	-150,589	
Supplies & Materials	1,941,219	1,696,425	244,794	
Property Expenses	308,770	322,488	-13,719	
Other Objects	1,194,429	389,545	804,884	
Total Expenses	35,523,144	34,023,736	1,499,408	
Projected Carryover	4,414,456	12.12%		
*Adj budget from "Other Objects" to "Property" for ARP purchase of 2 buses and "Contracted Services" for Subs				



Sapulpa Public Schools 2024-2025 DRAFT

July

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

August

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

September

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

October

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

November

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

December

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

January

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

February

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	

March

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

April

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

May

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

June

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

Begin Semester
End Semester

Parent Conference Night
Teacher Workday

No School
Professional Day

1st Semester		2nd Semester																					
<p>August</p> <ul style="list-style-type: none"> 5 New teachers report 8 Professional Day 9 Professional Day 12 Professional Day 13 Workday 15 First day of School 30 No School <p>September</p> <ul style="list-style-type: none"> 2 Labor Day (No School) 20 Professional Day <p>October</p> <ul style="list-style-type: none"> 1 Secondary PT Conf. 3 Elementary PT Conf. 7 All District PT Conf. 16-18 Fall Break (No School) 	<p>November</p> <ul style="list-style-type: none"> 25-29 Thanksgiving Holiday (No School) <p>December</p> <ul style="list-style-type: none"> 23-January 3 Winter Holiday (No School) 	<p>January</p> <ul style="list-style-type: none"> 6 Prof Day/Work Day 7 Classes Resume 20 Martin L. King Jr. Day (No School) <p>February</p> <ul style="list-style-type: none"> 6 Elementary PT Conf. 10 All District PT Conf. 17 President's Day (No School) 18 Secondary PT Conf. <p>March</p> <ul style="list-style-type: none"> 14-21 Spring Break 	<p>May</p> <ul style="list-style-type: none"> 16 No School-Graduation 20 Last Day of School 21 Prof. Day/ Work Day 																				
<table border="1" style="margin: auto;"> <tr><td colspan="2" style="text-align: center;">1st Semester</td></tr> <tr><td style="text-align: right;">Days Taught</td><td style="text-align: left;">81</td></tr> <tr><td style="text-align: right;">PT Conferences</td><td style="text-align: left;">1</td></tr> <tr><td style="text-align: right;">Professional Days</td><td style="text-align: left;">4</td></tr> <tr><td style="text-align: right;">Teacher Workday</td><td style="text-align: left;">1</td></tr> </table>		1st Semester		Days Taught	81	PT Conferences	1	Professional Days	4	Teacher Workday	1	<table border="1" style="margin: auto;"> <tr><td colspan="2" style="text-align: center;">2nd Semester</td></tr> <tr><td style="text-align: right;">Days Taught</td><td style="text-align: left;">82</td></tr> <tr><td style="text-align: right;">PT Conferences</td><td style="text-align: left;">1</td></tr> <tr><td style="text-align: right;">Professional Days</td><td style="text-align: left;">1</td></tr> <tr><td style="text-align: right;">Teacher Workday</td><td style="text-align: left;">1</td></tr> </table>		2nd Semester		Days Taught	82	PT Conferences	1	Professional Days	1	Teacher Workday	1
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Days Taught	163																						
Weather Days	4																						

LEGAL CONTRACT

BETWEEN SAPULPA PUBLIC SCHOOLS AND VALYNDA (LYN) BINGMAN

This agreement is entered into between Sapulpa Public Schools and Valynda (Lyn) Bingman, a registered nurse certified to provide direct care for students in need of health/medical services.

I. Terms

- A. Lyn Bingman shall maintain her RN certification through the Oklahoma State Board of Nursing.
- B. Lyn Bingman shall provide direct care for students who are in need of health/medical services or as requested by the Director of Special Services. Services may include dispensing medication, following diabetic and health plans, vision screenings, and providing care for actual and potential health problems. Services will be scheduled as feasible for the nurse and school.

II. Consideration and Cost of Services

- A. Sapulpa Public Schools shall pay Lyn Bingman \$25.00 per hour for the hours served for the length of this agreement. Lyn will provide services up to 20 hours per week unless additional services are approved by the Director of Special Services.
- B. Sapulpa Public Schools will pay the federal mileage rate for travel between school sites.
- C. Lyn Bingman will submit a bill/invoice by the 5th of each month to Sapulpa Public Schools for services provided.

III. Duration of the Contract

The duration of this contract is to become effective February 13, 2024 and terminate June 30, 2024 with the Board of Education approval.

IV. This contract is subject to termination upon 30 (thirty) days advance written notice by either party. Said written notice must be forwarded by certified mail.

V. Amendment

This contract is subject to amendments at any time but only upon fully disclosed written consent and approval by both parties.

Sapulpa Public Schools _____ Date _____
Board President

Valynda (Lyn) Bingman _____ Date _____
Registered Nurse

Hance Pyrotechnics
201 Remington Place
Tahlequah, Oklahoma 74464
458-1758
www.hancefireworks.com
sales@hancefireworks.com

AGREEMENT FOR FIREWORKS DISPLAY

THIS AGREEMENT made and entered into this **30th day of January 2024**, by and between Hance Pyrotechnics, whose principal place of business is Tahlequah, Oklahoma, sometimes hereinafter referred to as **Seller**, and **Supulpa High School Graduation 3 S. Mission Sapulpa, OK 74066** sometimes hereinafter referred to as **Purchaser**,

WITNESSETH:

WHEREAS, Hance Pyrotechnics, was the successful bidder for a pyrotechnic display (hereafter “fireworks display”) to be performed and displayed on **May 17th, 2024**, with rain date of May 18, 2024 for Client, and

WHEREAS, Hance Pyrotechnics is to perform the fireworks display in a manner consistent with the highest degree of care with respect to the safety of viewers and improvements located in the area where the fireworks will be set off, and

WHEREAS, in exchange for signing this contract, Hance Pyrotechnics shall be entitled to a payment of the successfully bid amount of **\$3,000.44**, inclusive of tax, payable as hereafter provided.

NOW THEREFORE, the parties hereto agree as follow:

1. Seller’s responsibilities with respect to fireworks display: Seller agrees to provide all necessary fireworks; fireworks display materials, and the personnel necessary to perform the fireworks display. Seller shall take all steps reasonably necessary to safeguard the improvements or other property in the area of the display other than the issues for which Purchaser is responsible. Seller shall provide qualified pyrotechnicians who will deliver, set up, execute and take down the fireworks display. The pyrotechnicians shall conduct a search of the grounds after the display in an effort to locate and dispose of any unexploded fireworks. The scope and extent of such search shall be dependent upon the weather conditions, time and the completion of the display, etc. Seller shall comply with all local, state, and federal guidelines pertaining to the storing and displaying of fireworks and obtain all necessary permits and the Purchaser will be responsible for the cost thereof.

2. Purchaser’s responsibilities with respect to fireworks display: Purchaser agrees to (a) provide a sufficient area for the display, (b) provide protection of the display area to prevent unrestricted access by unauthorized persons by a means it shall determine is adequately designed for that purpose, (c) arrange adequate police or other protection to prevent spectators from entering the display area, administer proper crowd control, parking supervision, etc., and (d) arrange fire protection and emergency medical care for the health and safety of spectators and the public, and provide cleanup for the display site.

3. Compensation to Seller: Purchaser shall pay to Seller the amount of **\$3,000.44** before the contracted date of the display.

4. Weather, election to postpone: The parties understand that weather may prevent the ability to perform the fireworks display. In the event inclement weather is present on the day the display is scheduled to occur, the event may be postponed by mutual agreement by the parties. The fireworks display shall not be performed in the event any government body or agency with authority in regard to the

Fireworks display shall direct, in writing or otherwise, that the display should not occur. The event will

then be rescheduled by mutual agreement by the parties to the rain date within the calendar year and The Purchaser agrees to pay an additional cost of not more than \$200.00 per day, but is limited to not more than 3 days, for security Seller will arrange for said security.

Should the event be moved to another date or a new location within the calendar year Purchaser agrees to pay Seller an additional fee equal to: 10% for a postponement notice of 6-10 days before contract date, 15% for a postponement notice of 1-5 days before contract date, and 20% of the contracted amount to cover the cost of display equipment, crews, and the dismantling of the fireworks display but only if postponed on the contracted date. Purchaser also agrees to pay all permit and insurance fees that have and will occur with the postponement.

5. Insurance: Seller is required to provide at its expense liability insurance coverage to cover liability in the amount of \$5,000,000.00 associated with the fireworks display. Such coverage shall name Purchaser as an additional insured.

6. Liability:

a. Performance: Seller shall not be liable for any faulty performance of equipment or products that could not reasonably have been discovered prior to the commencement of the fireworks display. Should conditions arise that the fireworks display is recommended by the Seller to be rescheduled due to the above conditions, a reschedule date will be within the calendar year acceptable to both parties for the balance of the fireworks display. Seller shall use its best efforts to ensure that the display will proceed as planned and Seller will secure, prepare and deliver said fireworks and/or will make necessary substitutions of equal or greater value.

b. Harm to third parties or property: Seller shall not be liable for harm to any Spectators, third parties, or improvements to property within the vicinity of the fireworks display area and that Purchaser will do everything possible to keep the fireworks display area clear of all Spectators, third parties, and improvements to property. Seller covenants that it will use its best efforts to avoid any such harm pursuant to the foregoing section.

7. Past due accounts: Purchaser shall be responsible for any balance that is not paid at the time it becomes due and shall bear interest at a rate of 1 3/4% per month compounded daily and for any and all collection cost, court cost, attorneys fees and all cost pertaining to the collection of payments, filings, processing, correspondence and fees for personnel and collection companies in the collection of payment.

8. No partnership or joint venture: The parties agree that Seller is a subcontractor and that there is no partnership or joint venture between the parties. The manner and means of providing the display is left to the sole discretion of Seller.

9. Equipment: Seller shall supply all necessary equipment and mortars for the fireworks display, and are the sole property of Hance Pyrotechnics.

IN WITNESS WHEREOF, this agreement has been executed this ____day of _____, 2024.

Hance Pyrotechnics
Neil Hance

By _____
Title _____

Seller

Purchaser

Hance Pyrotechnics

201 Remington Place Tahlequah, OK 74464 (458-1758)

www.hancefireworks.com sales@hancefireworks.com



6511 E 44th Street
 Tulsa, OK 74145
 www.partyprorents.com
 918-622-8102 Phone

Status: Reservation
 Contract #: 91882

Event Beg: Fri 5/17/2024 4:00PM
 Event End: Fri 5/17/2024 10:00PM
 Operator: Ana R Macedo
 Terms: On Account

Customer #: 2696

Sapulpa High School
 3 South Mission
 Sapulpa, OK 74066-4698

Phone 918-224-6560
 Job Descr: Graduation 2024

Thank you for selecting Party Pro Rents!

Ordered By: Toni Slagle 918-224-6560 ext 2703

Sales Rep: Anna Macedo anna@partyprorents.com

Delivery Thu 5/16/2024 8:00AM - 12:00PM

Pickup Sat 5/18/2024 8:00AM - 12:00PM

Toni Slagle 918-224-6560
 3 South Mission
 Sapulpa, OK 74066

Toni Slagle 918-224-6560
 3 South Mission
 Sapulpa, OK 74066

Extension is 2703.

Please call prior to delivery and pickup

Qty	Key	Items	Each	Status	Event End Date	Price
955	31030Taupe	Chair Grey Plastic Folding	\$1.50	Reserved	Fri 5/17/2024	\$1,432.50
45	31030	Chair Charcoal Plastic Folding	\$1.50	Reserved	Fri 5/17/2024	\$67.50
1	BilJax12x16	12'x16' BILJAX STAGE	\$300.00	Reserved	Fri 5/17/2024	\$300.00
		PARTY PRO STAFF TO INSTALL STAGE SKIRTING				
2	0105-37-12	__STAIRS, BILJAX 12" 2-STEP	\$45.00	Reserved	Fri 5/17/2024	\$90.00
6	Stage 8' Black	Skirt Stage 8' Black Box Pleat 23.5" Tall	\$12.00	Reserved	Fri 5/17/2024	\$72.00
1	Stage Insta/remo	Stage Install & Removal	\$180.00	Selling	Fri 5/17/2024	\$180.00
		Begin at: Fri 5/17/2024 10:00:00PM				
1	74066	Del/Pickup to Sapulpa, OK	\$125.00	Selling	Fri 5/17/2024	\$125.00

Deposit is Non-Refundable.

Client will incur 50% cancellation fee of contract up to 14 days prior to delivery date.

100% of contracted price is due 14 days from delivery date and non-refundable.

Rental Contract

This is a reservation contract and the deposit is non-refundable. A non-refundable deposit is required to hold a reservation. The back of this contract contains important terms and conditions including lessor's disclaimer from all liability for injury or damage and details of customer's obligations. These terms and conditions are a part of this contract - READ THEM! All orders must have a credit card on file. The supplied credit card number will be placed on file and will be used for any and all invoices with an outstanding balance related to this customer number. These terms will constitute a permanent contractual agreement for this and all future orders supplied by Party Pro Rents. Party Pro Rents may contact client for changes to your reservation due to availability of your selected product(s). Final quantities of reserved items may be required more than 14-days prior to your contract begin date otherwise, your reservation count must be finalized 14-days prior to the contract begin date to avoid restocking and cancellation fees. Reductions more than 10% of a rental line item will be billable in full. All custom items must be finalized 30 days prior to event. After specified time period, additional charges may incur for any changes. Items must be returned or ready for pickup on the scheduled due date, due to the possibility based on your return date, they may be reserved or scheduled to be used for another event. The late return of rentals will result with additional rental charges. Rental is for time out, not time used. If any damage is incurred, you will be charged for replacement cost for each damaged item. Linen replacement cost is three times original rental fee. Damage waiver may be applied, see back of contract.

I certify that I have read and agree to all terms of this contract.

Rental:	\$1,962.00
Damage Waiver:	\$235.44
Sales:	\$180.00
Delivery Charge:	\$125.00
Subtotal:	\$2,502.44
Total:	\$2,502.44
Paid:	\$0.00
Amount Due:	\$2,502.44

TERMS AND CONDITIONS

For the purpose of the Rental Agreement, "Rental Center" shall mean Rental Center, its owners, officers, directors, shareholders, and employees, and "Customer" shall mean Customer, its agents and/or employees. In consideration of hiring of the items (herein "the rental items or items") described on the front of this Rental Agreement it is agreed as follows:

1. **INDEMNITY/HOLD HARMLESS.** Customer will take all necessary precautions regarding the items rented and protect all persons and property from injury or damage. Customer agrees to hold harmless rental center from and against any and all liability, claims, judgement, attorneys' fees and cost, of every kind and nature, including, but not limited, to injuries or death to persons and damage to property, arising out of the use, maintenance, instruction, operation, possession, ownership or rental of the items rented, however caused, except claims or litigation arising through the sole negligence or willful misconduct of rental center.
2. **ASSUMPTION OF RISK/RELEASE-DISCHARGE OF LIABILITY.** Customer is fully aware and acknowledges there is a risk of injury or damage arising out of the use or operation of the items rented hereunder and hereby elects to voluntarily enter into this rental agreement and assume all of the above risk of injury or damage. Customer agrees to release and discharge rental center from any and all responsibility or liability from such injury or damage arising out of the use or operation of the rental items; and customer further agrees to wave, release and discharge any and all claims for injury or damage against rental center which customer otherwise may be entitled to assert.
3. **TITLE AND OWNERSHIP.** The items rented shall at all times be and remain the sole and exclusive property of Rental Center. Customer shall have only the rights to use the rental items in accordance with the terms and agreements. Rental Center shall have the right to display notice of its ownership of the rental items by display of an identifying stencil, plate or other marking, and Customer agrees that it will not remove or cover such markings without the written permission of Rental Center. It is expressly intended and agreed that the rental items shall be personal property even though it may be affixed or attached to real estate. The rental items shall not be removed from the place of delivery or installation without the expressed written permission of Rental Center.
4. **INSPECTION.** Customer acknowledges that he has had an opportunity to personally inspect the rental items and finds it suitable for his needs and in good condition. Customer understands its proper use. Customer further acknowledges Customers responsibility to inspect the rental items prior to its use and to notify Rental Center of any defects.
5. **REPLACEMENT OF MALFUNCTIONING ITEMS.** If the rental items become unsafe or in disrepair for any reason, Customer agrees to discontinue its use and to notify Rental Center. Rental Center will repair or replace the items with similar items in good working order if available, and if the defect is the result of normal use. Rental Center is not responsible for any incidental or consequential damages caused by delays or otherwise, and Customer hereby waives any right or entitlement thereto.
6. **WARRANTIES.** Rental Center is not the manufacturer of the rented property nor the agent of the manufacturer, and no warranty against patent or latent defects in material workmanship or capacity is given, and Customer expressly waives all such warranties or fitness which may be accorded by law or otherwise. There are no warranties of merchantability or fitness, either express or implied. There is no warranty that the rental items are suited for Customer's intended use, or that it is free from defects, and any and all such warranties of fitness, or otherwise, are expressly and specifically waived by customer.
7. **HOLD HARMLESS AGREEMENT.** Customer shall defend, indemnify and hold harmless Rental Center its employees, agents and subsidiaries, from and against all claims, liabilities, losses, damages to property or otherwise, and expenses, of every character whatsoever, resulting from actions, negligent or otherwise, of Customer, Customer's employees and agents of Customer or Customer subcontractor. The indemnities included in this exhibit shall include reasonable attorney's fees paid by Rental Center in defending suit and actions involving liability covered by the indemnification provision in this paragraph.
8. **TIME OF RETURN.** Customer right of possession terminates on the expiration of the rental period and retention of possession after this time constitutes a material breach of Customer's obligation under this contract. Time is of the essence in this agreement. Any extension must, at Rental Center's election be mutually agreed upon writing. WE CHARGE FOR ALL TIME OUT - NOT TIME USED.
9. **ASSIGNMENTS, SUBLEASES AND LOANS OF RENTAL ITEMS.** he Rental Center may assign its right under this contract without the Customer's consent but will remain bound by all obligations herein. The Customer may not sublease or loan the rental items without the Rental Center's written permission. Any purported assignment by the Customer is void.
10. **RETURN OF RENTAL ITEMS.** At the termination of this agreement, Customer shall return all the rental items to Rental Center's premises during Rental Center's regular business hours, in the condition and repair as when delivered to Customer, subject only to reasonable wear and tear. Customer shall be liable for all damages to or loss of the Equipment occurring because it was not returned within Rental Center's regular business hours. If Rental Center has agreed to deliver the Equipment to Customer or to pick up the Equipment from Customer. Customer shall be responsible for all losses or damage to the Equipment from time of delivery to Customer and until picked up by Rental Center.
11. **INSPECTION BY RENTAL CENTER.** Rental Center shall at all times have the right to enter any premises where the Equipment may be located for purposes of inspecting it or removing it from Customer's premise.
12. **COMPLIANCE WITH LAWS/USE OF RENTAL ITEMS.** Customer agrees not to use or allow anyone to use the rental items for any illegal purposes or in any illegal manner or in an unsafe manner. Customer agrees at his sole cost and expense to comply with all municipal, county, state and federal laws, ordinances and regulations which may apply to the use of the rental items during the rental period. Customer further agrees to pay all licenses. Fines, fees, permits, or taxes arising from his use of the rental items, including any subsequently determined to be due. Customer is responsible for obtaining all permits and/or licenses from the appropriate governmental agencies. Rental Center may at the Customer's request act as the agent to obtain required permits and/or licenses. If these agencies should require additional rental items, the expense of these rental items will be the sole responsibility of the Customer. If the permits or licenses are denied for any reason, Customer is still responsible for all financial and other obligations pursuant to this Agreement to Rental Center or its subcontractors. Customer shall not allow any person who is not qualified and who has not received and understands safety and operating instructions and who does not utilize all safety required, to operate the rental items or use the rental items. Customer shall not allow any person to use or operate the rental items when it is in need of repair of when it is in an unsafe condition or situation: modify, misuse, harm, or abuse the rental items; permit any repairs to the rental items without Rental Center's prior written permission; or, allow a lien to be placed upon the rental items. Customer agrees to check filters, oil, fluid levels, air pressure, clean and visually inspect the rental items at least daily and to immediately discontinue use and notify Rental Center when rental items are found to need repair or maintenance or is not properly functioning. Customers acknowledges that Rental Center has no responsibility to inspect the rental items while they are in Customer's possession.
13. **DELIVERY/PICK UP.** Delivery is made to closest point truck can park. Extra charges will result in deliveries to upstairs, elevator use or any point where extra time is involved. Our service does not include set up and knock down of tables and chairs. If this service is required, arrangements should be made several days prior to delivery with a special charge quoted. If no arrangements are made and this service is desired on delivery, our driver must call for authorization. If time permits, we will try to accommodate you after quoting the price. On pick up where no prior arrangements have been made and rental items are not knocked down and assembled in one sheltered area, tables and chairs will be left until the next day when a special crew can be scheduled. There will be an additional one-day rental. A knock down fee will result if rental items are still up.

14. **CLEANING.** China, Glassware, and Flatware must be returned rinsed and repacked properly in boxes provided or additional charges will be assessed. Special cleaning deposits will be charged on BBQ Grills and Cooking Equipment.
15. **LINENS.** Table linens are inspected prior to pick up and upon return. **DO NOT ROLL UP OR PLACE WET LINENS IN ANY BAG** - mildew will result. If there is obvious damage such as mildew, excessive stains, burns or tears, you will be charged the cost of the linen and keep same as though it were a sale. Return all linens dry and free of waste.
16. **DIRTY, OR DAMAGED ITEMS.** Customer agrees to pay any damage to rental items regardless of cause, except reasonable wear and tear, while rental items are out of possession of Rental Center. Customer also agrees to pay a reasonable cleaning charge for all rental items returned dirty. Accrued rental charges cannot be applied against the purchase or cost of repair or damaged good. Rental Equipment damaged beyond repair will be paid for by customer at its Replacement Cost when rented. The cost of repairs will be borne by the Customer, whether performed by Rental Center, or at the Rental Center's option by others.
17. **DAMAGE WAIVER.** If accepted by Customer, Rental Center agrees, in consideration of an additional charge of 12% of the gross rental charges, to modify the responsibilities of Customer created in paragraph 16 [Dirty or Damaged Equipment]. For Damage Waiver Charge provided the Customer takes responsible precautions to protect rental items. The Rental Center assumes risk of damage to rental items, except the following risks assumed by the Customer: [a] loss, damage, vandalism, malicious mischief, and theft [b] Loss, damage or theft of accessory items such as extension cords, etc. [c] loss due to mysterious disappearance or wrongful conversion by a person entrusted with rental items. [d] Damage waiver is null and void if damage is caused by a third party not associated or related to Customer. In this instance the Rental Center reserves the right to collect from person or company causing damage. **THE LESSEE UNDERSTANDS THAT THE DAMAGE WAIVER IS NOT INSURANCE. THE LESSEE IS OBLIGATED TO SUBMIT TO THE LESSOR A POLICE REPORT ON ALL LOSSES COVERED UNDER DAMAGE WAIVER PLAN.** The Customer may decline Damage Waiver charge by making a cash deposit equal to full value of rental items.
18. **THEFT OF RENTAL ITEMS.** The Customer agrees to pay for rental items [at its replacement cost when rented] for all types of theft or mysterious disappearances. Damage waiver does not cover theft.
19. **RETAKING OF RENTAL ITEMS.** If for any reason it becomes necessary for Rental Company to retake the rental items, Customer authorizes rental center to retake rental items without further notice or further legal process and agrees that Rental Center shall not be liable for any claims for damage or trespass arising out of the removal of rental items.
20. **LEGAL FEES.** In the event an attorney is retained to enforce any provision of this Rental Agreement, the prevailing party in the dispute shall be entitled to recover reasonable attorney's fees and court costs in such actions, or proceeding, in an amount to be determined by the court.
21. **WEATHER RELATED RISKS.** Customer assumes all weather-related risks involved in holding an outdoor tented event. Rental Center will endeavor to minimize said risk, however, should the tenting become unusable due to high wind, snow, rain, flooding, extreme cold or heat, or any other factor beyond Rental Center's control, Customer shall still be liable for payment in full of all charges.
22. **PREPARATION OF SITE.** Customer agrees to have the site upon which the rental items are to be erected, free and clear of all obstacles, natural and man-made, prior to the arrival of the Rental Center's work crew. Customer further agrees to have all tents cleared for removal prior to our arrival. All non-rented items and decorations shall be cleared and taken from site. If Customer fails to do so, then Customer shall pay all cost involved for any delay, additional rental, and all costs including collection and legal expense.
23. **MATERIAL.** All tents are subject to stretching and retracting of up to 5% of listed sizes and although all tents have been impregnated with waterproofing compound, no tents are guaranteed to be absolutely waterproof, and are to be considered temporary shade structures.
24. **COOKING UNDER TENTS.** Customer agrees not to do any type of cooking under or within a reasonable distance of the tent. Customer assumes full responsibility and costs incurred for damage and or cleaning expense to tent tops due to cooking processes under or near tents.
25. **ELECTRIC POWER AND LIGHTING.** Customer agrees to furnish Rental Center access to, and the right to use Customer's electrical and power lines for installation and operation of the rental items.
26. **UNDERGROUND FACILITIES.** Customer agrees to have all Underground Facilities, in the vicinity of the Equipment installation, clearly marked prior to the arrival of Rental Center's work crew. Customer assumes full responsibility for damage to all Underground Facilities. To identify Underground Facilities. To identify Underground Facilities, Customer must call one week prior to installation.
27. **NOTICE OF NON-WAIVER/SEVERABILITY.** Any failure of Rental Center to insist upon strict performances by Customer as regards any provision of this Rental Agreement shall not be interpreted as a waiver of Rental Center's right to demand strict compliance with all other provisions of this Rental Agreement against Customer or any other person. The provisions of this Rental Agreement shall be severable so that the unenforceability, invalidity or waiver of any provisions shall not affect any other provision.
28. **TIME OF PAYMENT.** Accounts are due and payable at the termination of the rental period. A carrying charge of 1.5% per month (ANNUAL RATE OF 18%) will be charged on all overdue accounts.
29. **COLLECTION COSTS.** Customer agrees to pay all reasonable collection, attorney's and court fees and other expenses involved in the collection of the charges or enforcement of Dealer's rights under this contract.

Party Pro Rents
Phone: 918-622-8102
6511 E. 44st St. Tulsa, OK 74145

CREDIT CARD AUTHORIZATION

Customer Business Name: _____ Customer#: _____

Billing Address (Where credit card statements are sent)

Daytime Phone#: _____ Cellular Phone#: _____

Type of Credit Card: ___Mastercard ___ Visa ___ American Express ___ Discover

Credit Card #: _____

Expiration Date: _____ Security Code: _____

Cardholder Signature: _____ Date: _____

Print Cardholder Name: _____

This authorization is to be used for processing payment of all purchases until written notice to suspend authorization is submitted by customer.

I accept and agree to the responsibility for all rental items released to me until returned to Party Pro Rents in the condition items were received and according to the date specified on the Order Confirmation. I understand during the course of rental items can be lost, damaged or misplaced. I authorize Party Pro Rents to apply charges to the above specified credit card for any lost, damaged or misplaced items not returned by the due date if no other arrangements have been made for payment. Rental charges will not be applied toward the sale amount for damaged and lost items. If using a debit card or cash to pay for rental items a deposit equal to 50% or more of the rental will be charged at time of rental check out unless an authorized credit card is on file. Deposit can be refunded within 7-business days after return of inspected product.

Short Term Plant Rental

The LEASE AGREEMENT (the “agreement”) is dated as of the 30th of January, 2024 by and between Tropical Plant Design (“TPD”) and Sapulpa High School (CLIENT”) one day rental of plants for May 17, 2024.

Agreement to Lease on a Short Term Basis. TPD leases to Client and Client takes and leases from TPD the decorative containers and eight plants varied in heights of two at 3’, four at 4’-5’ and two at 6’-7’. The short term is hereinafter defined, for the term, at the rental and under the covenants and conditions in this Lease Agreement hereinafter set forth.

Term. The primary term of this Lease Agreement shall be for one (1 day, commencing at 1:00 o’clock P.M. of May 17, 2024 and expiring at 10:00 o’clock P.M. on May 17, 2024 unless sooner terminated as hereinafter provided.

Rental. Client agrees to pay to TPD as rental, delivery and pickup for the eight plants and decorative containers during the primary term hereof, the sum of \$535.00 to TPD hereinafter set forth, without offset, withholding or counterclaim, such rental to be paid in advance by Client commencing on the 1st day of May 2024. Any damages or theft will result in payment in full of any plant, valued at retail value. (Retail value determined one to two days before delivery of plant material due to the conditions of weather related issues which will effect the selection of interior or exterior plants. Selection of plant material will not and cannot be determined anytime prior to May 15, 2024 due to unknown weather conditions for an outdoor rental. Agreed upon rental fee will not be effected by weather.)

- A. Client will be responsible for the full cost of plants resulting from conditions or damage as follows:
 - 1. Accidental or malicious damage by employee, customer, or guest.
 - 2. Theft or mysterious disappearance of plants and containers.
 - 3. Use of any chemicals or liquids that introduce toxic or non toxic substances into the soil of rental plants to which causes damage. Such as; Introduction of fluids such as alcoholic beverages, coffee, tea, sodas, etc. into the soil of the plant.
- B. Client shall provide security at all times, during the rental period to safeguard the plants.
- C. If any provision of this Lease Agreement is held invalid, illegal or unenforceable by a court of appropriate jurisdiction, the remaining provisions will be in no way affected or impaired thereby, and if possible, an invalid, illegal or unenforceable provision will be limited or interpreted to the minimum extent necessary to cure its defect.

IN WITNESS WHEREOF, TPD and Client have caused this Lease Agreement to be executed effective the day and year first above written.

"TPD"

"Client"

By: _____
(signed)

By: _____
(signed)

(print name)

(print name)

Title: _____

Title: _____

Date signed: _____

Date signed: _____

QUOTATION

CLIENT: Sapulpa Public Schools
ADDRESS: 511 East Lee Avenue Sapulpa OK 74066
PHONE:
EMAIL: twatson@sapulpaps.org
QUOTE NUM:
CUST REF:
PMT TERMS: Upon Delivery/Pickup

Performance Stage Inc.
 5946 E. 12th St.
 Tulsa OK 74112
 Project Manager: Caleb Hill
 Office Number: 918-832-8800
caleb@performancestage.com

2024 Sapulpa High School Graduation

Rental 05/17/2024@09:00AM to 05/17/2024@10:00PM

Delivery Venue: Sapulpa High School
Delivery Address: 1 Mission St Sapulpa OK
Delivery Instructions:

SERVICE	DESCRIPTION	TOTAL
Staging Mobile Stage		\$4,262.00
	(1) Mobile Stage - Rig 1	
	(1) Rig 1 - Front Skirt	
	(1) Rig 1 - Guard Rail Kit	
	(2) Rig 1 - Guardrail - 4'	
	(6) Rig 1 - Guardrail - 8'	
	(16) Rig 1 - Guardrail - Clamps	
	(6) Stage Pin - Rig 1	
	(2) Rig 1 - Stair Unit	
	(2) Rig 1 - Downstage Truss Support	
	(2) Rig 1 - Upstage Truss Support	
Stage Thrust	<i>24' x 12' x 2' Thrust with 2 Stairs and 2 Ramps</i>	\$834.00
	(12) AS2100 4x8 Stage Deck	
	(1) AS2100 Vertical Deck Cart	

QUOTATION

CLIENT: Sapulpa Public Schools
ADDRESS: 511 East Lee Avenue Sapulpa OK 74066
PHONE:
EMAIL: twatson@sapulpaps.org
QUOTE NUM:
CUST REF:
PMT TERMS: Upon Delivery/Pickup

Performance Stage Inc.
 5946 E. 12th St.
 Tulsa OK 74112
 Project Manager: Caleb Hill
 Office Number: 918-832-8800
caleb@performancestage.com

SERVICE	DESCRIPTION	TOTAL
	(14) AS2100 - Leg Assembly - 21" (5) AS2100 Deck Lock Corner Support Bracket (2) Guardrail - AS2100 - 4'x42" Vertical (2) Stair Unit - StageRight Tilt & Tote 2 Step (2) Skirt - Black - Pleated - 12"x16' (1) Skirt - Black - Pleated - 24"x16' (2) Skirt - Black - Pleated - 24"x17'	
Ramp Left and Right		\$928.00
	(6) AS2100 4x8 Stage Deck (1) AS2100 Vertical Deck Cart (24) Guardrail - AS2100 - 4'x42" Vertical (2) Ramp - Ramp End - AS2100 - Solid (2) Ramp - Top Filler Plate (AS2100 or ST8100) (4) Ramp - Guardrail - EndPanel - Horizontal (AS2100 or ST8100) (4) AS2100 Deck Lock Corner Support Bracket	
Crew		\$2,940.00
Load-in		\$1,320.00
	(2) General Stagehand (1) Lead Stage Tech	
Load-out		\$1,320.00
	(2) General Stagehand (1) Lead Stage Tech	



QUOTATION

CLIENT: Sapulpa Public Schools
ADDRESS: 511 East Lee Avenue Sapulpa OK 74066
PHONE:
EMAIL: twatson@sapulpaps.org
QUOTE NUM:
CUST REF:
PMT TERMS: Upon Delivery/Pickup

Performance Stage Inc.
 5946 E. 12th St.
 Tulsa OK 74112
 Project Manager: Caleb Hill
 Office Number: 918-832-8800
caleb@performancestage.com

SERVICE	DESCRIPTION	TOTAL
	(2) Delivery/Pickup - CDL Truck	
		SUBTOTAL \$7,202.00
REPLACEMENT VALUE	\$271,055.00	TAX \$0.00
WEIGHT	3068.00 lbs	TOTAL \$7,202.00 <i>(Cash, Check, or Wire)</i>
		CREDIT TOTAL \$7,418.06 <i>(If Paid Via Credit Card)</i>

QUOTATION

CLIENT: Sapulpa Public Schools
ADDRESS: 511 East Lee Avenue Sapulpa OK 74066
PHONE:
EMAIL: twatson@sapulpaps.org
QUOTE NUM:
CUST REF:
PMT TERMS: Upon Delivery/Pickup

Performance Stage Inc.
 5946 E. 12th St.
 Tulsa OK 74112
 Project Manager: Caleb Hill
 Office Number: 918-832-8800
caleb@performancestage.com

Terms and Conditions

ALL RENTALS DUE BACK AT 10AM ON RETURN DAY UNLESS OTHERWISE AGREED UPON Additional day rental rates may be assessed if equipment is returned after 10AM

Renter shall indemnify and hold harmless Performance Stage Inc. (PSI) and/or Phillip N. Martin and all Employees of Performance Stage Inc. from any risks and claims relative to the use of the equipment. Renter hereby accepts full responsibility for the protection and security of the equipment from its time of release until its time of return. Renter agrees to pay all costs of replacement or repair in the event that equipment is damaged, stolen, or lost during the rental period. This is a contract of rental only and not of sale unless specifically noted. The undersigned renter agrees to have rented the item(s) herein described upon the express condition that item(s) will at all times remain the property of PSI. Renter agrees to pay promptly when due all charges which accrue because of this rental, including damage to said item(s), or additional expense incurred by PSI due to renter's untimely return or delay in release of equipment. All charges are based on the time item(s) are in renter's possession whether in use or not. Renter agrees to pay late charges of (1) day rate per-day on each item not returned.

For do-it-yourself rentals, the equipment you are renting is professional equipment and it is assumed that you are knowledgeable in the proper operation and troubleshooting of rented equipment. PSI will provide limited instruction at time of rental as to the operation of equipment, but it is ultimately your responsibility to know how to operate the equipment. Any problems arising during your rental period not due to actual equipment malfunction will not be eligible for any refunds or discounts on the cost of the rental. We do provide 24/7 access to an on-call technician should you have any problems with your rental and any equipment failures or missing equipment must be reported at the time of discovery by calling our office at 918-832-8800 immediately to be eligible for any refund. We are available to come to your event site 24/7 to troubleshoot faulty equipment, however if the problems are due to operator error you will be billed at the standard tech rate of \$75/hr with a 2-hr minimum. It is the client's sole responsibility to verify that all required rental equipment has been provided. No discounts or refunds will be given for equipment failure cause by client once client has signed for the equipment and left the premises.

If PSI is providing operational support for a show, client hereby agrees to provide FINAL copies of any and all media (PowerPoint, video, audio, etc.) to be shown during the event to PSI no later than 72 hours before the start of the event, as listed on this agreement. Failure to comply with the above requirement may result in extra charges to the client, or the termination of this agreement at the sole discretion of PSI. In addition, should client fail to provide media in advance as stated above, PSI can make no guarantee as to the overall success of the event. For scripted shows, client shall provide PSI Inc. a copy of the final script no later than 72 hours before the start of the event. Client understands that last minute changes may affect the quality of the event, and agrees not to withhold payment for any reason resulting from last minute changes.

By executing this contract you agree to the venue for any legal proceedings to be Tulsa, OK and to be bound by the laws of the State of Oklahoma. Labor is billed at hourly rates. Client agrees to pay for additional labor costs incurred due to changes made after signing the original contract. Any changes to labor requested by the client that require additional time shall be added to the final bill, and client agrees to promptly pay these additional labor charges upon request.

Cancellation for any reason, including weather, artist failures, or any other reason not specifically listed here shall incur a cancellation penalty up to 100% of the amount of the original contract. However it is not our policy or practice to penalize customers simply for cancelling a rental and we understand that there are many factors that lead to a cancellation. For this reason, cancellations for reasons outside the control of the customer shall not incur charges exceeding the actual expenses incurred to-date in preparing the show including, but not limited to: administrative expenses in planning, labor incurred preparing the equipment, or sub-rented items that we are unable to recoup costs on. We give you our word that we will make a good faith fair and reasonable assessment at the time of cancellation and work with you, the customer, to come to an equitable resolution. PSI reserves the right to cancel this agreement at any time before the performance if the Client has requested significant changes and/or modifications to this estimate and no reasonable agreement can be made between the parties.

Sales price for job includes a 3% discount for payment via Cash or Check. Any other form of payment will incur a 3% "Convenience Fee"



1300 Metropolitan Avenue
 Oklahoma City, OK 73108
 405-951-7300 800-345-1443
 Fax: 405-951-7363
www.candidcolorphotography.com
www.partypics.com



REQUEST FOR GRADUATION PHOTOGRAPHY SERVICE AND AGREEMENT

Sapulpa High School grants exclusive right to Candid Color Photography, or its assigned, to photograph each of the school's graduates participating in ceremonies in the school year(s): Initial each year you wish to secure Candid Color Photography as your graduation photography company.

<input checked="" type="checkbox"/>	2023/2024
<input type="checkbox"/>	2024/2025
<input type="checkbox"/>	2025/2026

CANDID COLOR PHOTOGRAPHY agrees to:

1. Photograph each graduate as he/she receives his/her diploma, post proofs of graduate online and send an email link to each graduate which will take them to their image gallery.
2. Take an additional single photo of graduate before or after the handshake to provide students with a good closeup picture in graduation attire. This is determined based on flow of graduation and space available.
3. Digital proofs will be online within one business day of the graduation for all graduates who have properly completed photo registration.

SCHOOL agrees to:

1. Grant Candid Color Photography permission to photograph each graduate as he/she receive his/her diploma. Grant CCP exclusive rights to take and offer photographs for sale to graduates.
2. Work with CCP to provide an optimum shooting position to capture the best possible photographs of the graduates.
3. Complete **Commencement Ceremony Questionnaire** to ensure ceremony details are covered to your specifications.
4. Aid CCP in collecting accurate contact information by A.) providing contact data directly to CCP via roster (in Excel format). B.) sending out a registration link to students ahead of time through your school email portal. C.) If doing on-site registration, allow CCP one extra hour prior to ceremony to complete any missing registrations. D.) QR Code to be incorporated on all announcer cards used in ceremony.
5. If you would like to schedule us to do your group photo and/or grad fair, Initial here and someone will call you to schedule and go over details. _____
6. *Any additional information agreed upon by both parties:*

Ceremony Dates/Times: May 17, 2024 7:30 pm

Commencement Coordinator: Toni Slagle Title: HS Assistant Principal

Email: tslagle@sapulpa.org Phone: 918-224-0770

Mailing Address: 3 S. Mission Sapulpa, OK 74066

 School Representative

Larry Hoover
 Print Name

2/13/24
 Date

 Candid Color Photography Representative

 Print Name

 Date



THEATRICAL CONSULTANT

SERVICES FOR SAPULPA PUBLIC SCHOOLS

1. Will provide input and recommendations during design phase of project that will help ensure success for the new venue.
2. Will provide support in creating a non-profit foundation to support the new PAC.
3. Will provide input and recommendations on staffing and provide operational proformas and market studies.
4. Will help plan opening night events and inaugural season of professional shows.
5. Will connect PAC staff to booking agents and programming directors across the country to give access to concert artists and special attractions.

LENGTH OF SERVICES

COST

- | | |
|---|------------------------------|
| • Year 1 - February 24-December 24 | • \$15k for year 1 |
| • Year 2 - January 1 25-Dec. 1 2025 | • \$20k for year 2 |
| • Year 3 - until completion of services | • \$20k for year 3(optional) |

TERMS

year 1 -50% due upon execution of agreement, 50% due July 2024

year 2 - 50% due in January 2025, 50% due in July 2025

year 3- 50% due in January 2026, 50% due upon completion of services

About Mark Frie

Mark Frie is a Certified Performing Arts Executive with a broad background in performance, directing, and theatrical management. He currently serves as the Chief Executive Officer of the Tulsa Performing Arts Center, a multi-venue center that hosts over 500 events annually, ranging from national Broadway tours, headline acts, and partnering with local ballet, symphony, and theatrical groups. Previously, Mark was the Executive Director of the Broken Arrow Performing Arts Center and the Kristin Chenoweth Theatre.

He has performed throughout North America in musicals, operas, and concerts. He made his solo debut at Carnegie Hall in 2006 and has enjoyed performing with symphonies across the country. His work experience includes Radio City Music Hall, North Shore Music Theatre (Boston), Music Theatre Wichita, Dallas Theatre Center, Casa Manana Theatre in Ft. Worth, The Majestic, Bass Hall, Fair Park Music Hall, and the Morton H. Meyerson Symphony Center.

In Mark's tenure at the Tulsa PAC, he has successfully guided the company from being a decades-long department of the City of Tulsa to incorporation as a stand-alone non-profit organization. In that transition, Mark negotiated a 25-year management agreement with the City. Since then, Mark has grown the staff and programming at the center immensely. He created the TPAC's Orbit Initiative in his first year at the center with the intention of getting the arts outside the walls of the TPAC. In partnership with Celebrity Attractions, he also began The Discovery Awards. Most recently, Mark successfully led the campaign for Improve Our Tulsa funding in which Tulsans voted for a 79.7 million package for capital improvements for the TPAC, which is the largest for an arts organization in the history of the city of Tulsa.

Mark serves as Chair for the Tulsa Office of Film Music and Culture and was instrumental in securing significant ARPA funding for the Play Tulsa Music fund. He continues to perform locally in musical theatre and occasionally directs and consults on local and national theatre projects.

Library Weeding Log Freedom

From: 8/4/2023 To: 1/26/2024

1/26/2024 - Copies Removed: 6

Chico and Dan (Removed: 1)

Author: Keith, Harold, 1903-1998. Published: 1998
ISBN: 1-57168-216-3

Call Number Barcode Price Acquired Removed By
Fic Kei T 461196 \$15.95 1/14/2008 jgarner Was Available -- Weeded

How to disappear Completely and Never Be Found. (Removed: 1)

Author: Nickerson, Sara Call Number Barcode Price Acquired Removed By

Published: 2002
Fic Nic T 402969 \$18.00 1/14/2008 jgarner Was Available -- Weeded

The in-between days (Removed: 1)

Author: Bunting, Eve, 1928- ISBN: 0-06-023609-4 Published: 1994

Call Number Barcode Price Acquired Removed By
FIC BUN T 417579 \$15.00 1/14/2008 jgarner Was Available -- Weeded

The mystery of the cupboard (Removed: 1)

Author: Banks, Lynne Reid, 1929- Published: 1993
ISBN: 0-688-12138-1

Call Number Barcode Price Acquired Removed By
FIC Ban T 462140 \$15.00 1/14/2008 jgarner Was Available -- Weeded

Shadrach's crossing : a novel (Removed: 1)

Author: Avi, 1937- ISBN: 0-394-85816-6 Published: 1983

Call Number Barcode Price Acquired Removed By
FIC AVI T 462139 \$15.00 1/14/2008 jgarner Was Available -- Weeded

S.O.R. losers (Removed: 1)

Author: Avi, 1937- ISBN: 0-02-793410-1 Published: 1984

Call Number Barcode Price Acquired Removed By
FIC AVI T 418097 \$15.00 1/14/2008 jgarner Was Available -- Weeded

1/11/2024 - Copies Removed: 1

Eye of the great bear (Removed: 1)

Author: Wallace, Bill, 1947- ISBN: 0-671-02504-X Published: 1999

Call Number Barcode Price Acquired Removed By
Fic Wal T 461890 \$14.00 1/14/2008 jgarner Was Available -- Weeded

12/15/2023 - Copies Removed: 1

Ferret in the bedroom, lizards in the fridge (Removed: 1)

Author: Wallace, Bill, 1947- ISBN: 0-8234-0600-8 Published: 1986

Call Number Barcode Price Acquired Removed By
FIC WAL T 400681 \$10.95 1/14/2008 jgarner Was Available -- Weeded

12/14/2023 - Copies Removed: 2

Riding Freedom. (Removed: 1)

Author: Ryan, Pam Call Number Barcode Price Acquired Removed By

Published: 1998
Fic Rya T 402972 \$15.00 1/14/2008 jgarner Was Available -- Weeded

Running out of time (Removed: 1)

Author: Haddix, Margaret

Peterson.

Published: 1995

ISBN: 0-689-80084-3

Call Number**Barcode Price Acquired Removed By**

Fic Had T 402124 \$15.00 1/14/2008 jgarner Was Available -- Weeded

12/13/2023 - Copies Removed: 2**Ghost Dog Secrets (Removed: 1)**

Author: Kehret, Peg.

ISBN: 978-0-525-42178-8

Published: 2010

(trade : hardcover)

Call Number**Barcode Price Acquired Removed By**FIC KEH T 460866 \$15.00 11/17/2010 drobbins Was Checked Out to Wagner, Emma Jade (Student 1st
-5th: 20003148) Due 12/18/2023 -- Weeded**Milton the early riser (Removed: 1)**

Author: Kraus, Robert, 1925-

ISBN: 0-671-43704-6

Published: 1981

Call Number**Barcode Price Acquired Removed By**

E KRA T 402178 \$20.00 1/14/2008 jgarner Was Available -- Weeded

12/8/2023 - Copies Removed: 2**Barry, the Bravest Saint Bernard. (Removed: 1)**Author: Hall, Lynn **Call Number****Barcode Price Acquired Removed By**

Published: 1973

636.7 HAL T 418021 \$15.00 1/14/2008 jgarner Was Available -- Weeded

Stuart Little. (Removed: 1)Author: White, E **Call Number****Barcode Price Acquired Removed By**

Published: 1945

FIC WHI T 400705 \$6.85 1/14/2008 jgarner Was Available -- Weeded

12/7/2023 - Copies Removed: 1**Skinny-Dipping at Monster Lake (Removed: 1)**

Author: Wallace, Bill, 1947-

ISBN: 978-0-689-85151-3

Published: 2004

Call Number**Barcode Price Acquired Removed By**

FIC WAL T 462256 \$12.00 1/21/2016 jgarner Was Available -- Weeded

11/27/2023 - Copies Removed: 2**A Bed Full of Cats (Removed: 1)**

Author: Keller, Holly.

ISBN: 0-15-204876-6

Published: 1999

Call Number**Barcode Price Acquired Removed By**

E KEL T 425514 \$15.00 1/14/2008 jgarner Was Available -- Weeded

Mystery on the docks (Removed: 1)

Author: Hurd, Thacher.

ISBN: 0-06-022701-X

Published: 1983

Call Number**Barcode Price Acquired Removed By**

E Hur T 400459 \$15.00 1/14/2008 jgarner Was Available -- Weeded

11/15/2023 - Copies Removed: 11

Give me liberty! : the story of the Declaration of Independence (Removed: 1)

Author: Freedman, Russell. ISBN: 0-8234-1448-5 Published: 2000

Call Number Barcode Price Acquired Removed By

973.3 FRE T 415500 \$15.00 1/14/2008 jgarner Was Available -- Weeded

Great White Man-Eating Shark. (Removed: 1)

Author: Mahy, Margaret Call Number Barcode Price Acquired Removed By

Published: 1989

E Mah T 400484 \$18.00 1/14/2008 jgarner Was Available -- Weeded

Guinea pigs don't read books (Removed: 1)

Author: Bare, Colleen Stanley. ISBN: 0-14-054995-1 Published: 1993

Call Number

Barcode Price Acquired Removed By

636 BAR T 417549 \$15.00 1/14/2008 jgarner Was Available -- Weeded

The Indian in the cupboard (Removed: 1)

Author: Banks, Lynne Reid, 1929- Published: 1980

ISBN: 0-385-17060-2 (lib. bdg.)

Call Number Barcode Price Acquired Removed By

FIC REI T 412190 \$15.00 1/14/2008 jgarner Was Available -- Weeded

Into the firestorm : a novel of San Francisco, 1906 (Removed: 1)

Author: Hopkinson, Deborah. ISBN: 0-440-42129-2 Published: 2008

Call Number Barcode Price Acquired Removed By

FIC HOP T 418851 \$12.00 9/25/2008 jgarner Was Available -- Weeded

The secret of the Indian (Removed: 1)

Author: Banks, Lynne Reid, 1929- Published: 1989

ISBN: 0-385-26292-2

Call Number Barcode Price Acquired Removed By

FIC BAN T 410036 \$15.00 1/14/2008 jgarner Was Available -- Weeded

The secrets of Ms. Snickle's class (Removed: 1)

Author: Hornik, Laurie Miller. ISBN: 0-618-03435-8 Published: 2001

Call Number Barcode Price Acquired Removed By

Fic Hor T 401077 \$16.95 1/14/2008 jgarner Was Available -- Weeded

A Single Shard. (Removed: 1)

Author: Park, Linda Call Number Barcode Price Acquired Removed By

Published: 2001

Fic Par T 4000356 \$15.00 1/14/2008 jgarner Was Available -- Weeded

Snot stew (Removed: 1)

Author: Wallace, Bill, 1947- ISBN: 0-671-69335-2 Published: 1990

Call Number Barcode Price Acquired Removed By

FIC WAL T 418018 \$12.95 1/14/2008 jgarner Was Available -- Weeded

Toy Dance Party (Removed: 1)

Author: Jenkins, Emily, 1967- ISBN: 0-375-83935-6 Published: 2008

Call Number Barcode Price Acquired Removed By

FIC JEN T 418977 \$15.00 11/24/2009 jgarner Was Available -- Weeded

Toys go out : being the adventures of a knowledgeable stingray, a toughy I (Removed: 1)

Author: Jenkins, Emily, 1967- ISBN: 0-375-83604-7 Published: 2006

Call Number Barcode Price Acquired Removed By

FIC JEN T 418870 \$15.00 9/25/2008 jgarner Was Available -- Weeded

11/13/2023 - Copies Removed: 2

The adventures of Tom Sawyer (Removed: 1)

Author: Twain, Mark, 1835-1910. Published: 2002

ISBN: 0-7534-5478-5

Call Number Barcode Price Acquired Removed By

Fic Twa T 401006 \$15.00 1/14/2008 jgarner Was Available -- Weeded

The Stupids step out (Removed: 1)

Author: Allard, Harry. ISBN: 0-395-18513-0 Published: 1974

Call Number Barcode Price Acquired Removed By

E ALL T 417782 \$15.00 1/14/2008 jgarner Was Available -- Weeded

11/8/2023 - Copies Removed: 1

A jar of eyeballs (Removed: 1)

Author: Dahl, Michael. ISBN: 978-1-49650455-5 Published: 2016

Call Number Barcode Price Acquired Removed By

FIC DAH T 420118 \$18.04 1/22/2020 jgarner Was Checked Out to Brown, Ryker Jay (Student 1st -5th: 10004593) Due 9/28/2023 -- Weeded

10/17/2023 - Copies Removed: 3

The burning (Removed: 1)

Author: Lasky, Kathryn. ISBN: 0-439-40562-9 (pbk.) Published: 2004

Call Number Barcode Price Acquired Removed By

FIC Las T 500019 \$12.00 1/14/2008 jgarner Was Available -- Weeded

The coming of Hoole (Removed: 1)

Author: Lasky, Kathryn. ISBN: 978-0-439-79569-2 (pbk.)Published: 2006

Call Number Barcode Price Acquired Removed By

FIC Las T 500016 \$9.30 1/14/2008 jgarner Was Available -- Weeded

The first collier (Removed: 1)

Author: Lasky, Kathryn. ISBN: 978-0-439-79568-5 (pbk.)Published: 2006

Call Number Barcode Price Acquired Removed By

FIC Las T 500017 \$9.30 1/14/2008 jgarner Was Available -- Weeded

10/17/2023 - Copies Removed: 6

The hatchling (Removed: 1)

Author: Lasky, Kathryn. ISBN: 978-0-439-73950-4 Published: 2005

Call Number Barcode Price Acquired Removed By

FIC LAS T 500021 \$15.00 1/14/2008 jgarner Was Available -- Weeded

The journey (Removed: 1)

Author: Lasky, Kathryn. ISBN: 978-0-439-40558-4 Published: 2003
Barcode Price Acquired Removed By
Call Number
FIC Las T 500022 \$9.45 1/14/2008 jgarner Was Available -- Weeded

The outcast (Removed: 1)

Author: Lasky, Kathryn. ISBN: 978-0-439-73951-1 (pbk.) Published: 2005
Barcode Price Acquired Removed By
Call Number
FIC Las T 500018 \$9.30 1/14/2008 jgarner Was Available -- Weeded

The rescue (Removed: 1)

Author: Lasky, Kathryn. ISBN: 0-439-40559-9 Published: 2004
Barcode Price Acquired Removed By
Call Number
FIC Las T 500023 \$9.45 1/14/2008 jgarner Was Available -- Weeded

The shattering (Removed: 1)

Author: Lasky, Kathryn. ISBN: 978-0-439-40561-4 Published: 2004
Barcode Price Acquired Removed By
Call Number
FIC Las T 500024 \$9.45 1/14/2008 jgarner Was Available -- Weeded

The siege (Removed: 1)

Author: Lasky, Kathryn. ISBN: 978-0-439-40560-7 Published: 2004
Barcode Price Acquired Removed By
Call Number
FIC Las T 500025 \$9.45 1/14/2008 jgarner Was Available -- Weeded

10/5/2023 - Copies Removed: 2**Dear Mr. Henshaw (Removed: 1)**

Author: Cleary, Beverly. ISBN: 0-440-41794-5 Published: 1984
Barcode Price Acquired Removed By
Call Number
FIC CLE T 450039 \$12.00 1/14/2008 jgarner Was Available -- Weeded

McElligot's pool (Removed: 1)

Author: Seuss, Dr. ISBN: 0-394-80083-4 (trade) Published: 2000
Barcode Price Acquired Removed By
Call Number
E SEU T 402492 \$20.00 1/14/2008 jgarner Was Available -- Weeded

9/20/2023 - Copies Removed: 9**Crocodiles yawn to keep cool (Removed: 1)**

Author: Petty, Kate. ISBN: 0-7613-0737-0 (hc) Published: 1998
Barcode Price Acquired Removed By
Call Number
597.98 Pet T 415503 \$15.00 1/14/2008 jgarner Was Available -- Weeded

Driving buddies (Removed: 1)

Author: Jordan, Apple. ISBN: 978-0-7364-2339-7 Published: 2006
Barcode Price Acquired Removed By
Call Number

The ghosts of Mercy Manor (Removed: 1)

Author: Wright, Betty Ren. ISBN: 0-590-43602-3 (pbk.) Published: 1993
Barcode Price Acquired Removed By
Call Number

FIC WRI T 419507 \$15.00 1/14/2008 jgarner Was Available -- Weeded

If I ran the circus (Removed: 1)

Author: Seuss, Dr. ISBN: 0-394-90080-4 (lib. bdg.) Published: 1984
Call Number Barcode Price Acquired Removed By
E SEU T 402485 \$20.00 1/14/2008 jgarner Was Available -- Weeded

The Landry news (Removed: 1)

Author: Clements, Andrew, 1949- Published: 2000
ISBN: 0-7862-2707-9 (lg. print)
Call Number Barcode Price Acquired Removed By
Fic Cle T 461594 \$15.00 1/14/2008 jgarner Was Available -- Weeded

Legend of Little Deer. (Removed: 1)

Author: Blevins, Wade
Call Number Barcode Price Acquired Removed By
FIC BLE T 460276 \$12.00 1/14/2008 jgarner Was Available -- Weeded

Scrambled eggs super! (Removed: 2)

Author: Seuss, Dr. ISBN: 0-394-80085-0 (trade) Published: 1990
Call Number Barcode Price Acquired Removed By
E SEU T 402497 \$20.00 1/14/2008 jgarner Was Available -- Weeded
E SEU T 402498 \$20.00 1/14/2008 jgarner Was Available -- Weeded

Song of the swallows (Removed: 1)

Author: Politi, Leo, 1908- ISBN: 0-684-18831-7 Published: 1949
Call Number Barcode Price Acquired Removed By
E POL T 400550 \$15.00 1/14/2008 jgarner Was Available -- Weeded

9/19/2023 - Copies Removed: 7

And to think that I saw it on Mulberry street, (Removed: 1)

Author: Seuss, Dr. LCCN: 37-38873 /AC/r892 Published: 1937
Call Number Barcode Price Acquired Removed By
E SEU T 463631 \$15.00 3/29/2019 jgarner Was Available -- Weeded

Ghost of Fossil Glen. (Removed: 1)

Author: Defelice, Cynthia Call Number Barcode Price Acquired Removed By
Published: 1998
FIC DEF T 461110 \$12.95 1/14/2008 jgarner Was Available -- Weeded

If I Ran the Zoo. (Removed: 2)

Author: Dr. Seuss Call Number Barcode Price Acquired Removed By
Published: 1978
E SEU T 402488 \$20.00 1/14/2008 jgarner Was Checked Out to Conner, Aidan Lex (Student 1st -5th:
10007425) Due 9/5/2023 -- Weeded E SEU T 402489 \$20.00 1/14/2008 jgarner Was Available --
Weeded

Julie (Removed: 1)

Author: George, Jean Craighead, 1919- Published: 1994
ISBN: 0-06-023528-4
Call Number Barcode Price Acquired Removed By
FIC GEO T 430117 \$12.00 1/14/2008 jgarner Was Available -- Weeded

Ramona and her father (Removed: 1)

Author: Cleary, Beverly. ISBN: 978-0-380-70916-8 Published: 2006
Call Number Barcode Price Acquired Removed By
FIC Cle T 450113 \$10.95 1/14/2008 jgarner Was Available -- Weeded

The river (Removed: 1)

Author: Paulsen, Gary. ISBN: 0-385-30388-2 Published: 1991
Call Number Barcode Price Acquired Removed By
Fic Pau T 401931 \$18.00 1/14/2008 jgarner Was Available -- Weeded

9/14/2023 - Copies Removed: 5

The Adventures of a South Pole Pig (Removed: 1)

Author: Kurtz, Chris, 1960- ISBN: 978-0-547-63455-5 Published: 2013
Call Number
Barcode Price Acquired Removed By

King's Stilts. (Removed: 1)

Author: Dr.Seuss LCCN: 68-1498 Published: 1939
Call Number Barcode Price Acquired Removed By
E SEU T 402490 \$20.00 1/14/2008 jgarner Was Available -- Weeded

My father's dragon (Removed: 1)

Author: Gannett, Ruth Stiles. ISBN: 0-394-89048-5 (pbk.) Published: 1987
Call Number Barcode Price Acquired Removed By
FIC GAN T 400260 \$12.00 1/14/2008 jgarner Was Available -- Weeded

Only one woof (Removed: 1)

Author: Herriot, James. ISBN: 0-312-09129-X Published: 1985
Call Number Barcode Price Acquired Removed By
636.73 HER T 402329 \$15.00 1/14/2008 jgarner Was Available -- Weeded

Swimmy (Removed: 1)

Author: Lionni, Leo, 1910-1999. ISBN: 0-394-91713-8 (lib. bdg.) Published: 1968
Call Number Barcode Price Acquired Removed By
E LIO T 402213 \$15.00 1/14/2008 jgarner Was Available -- Weeded

9/13/2023 - Copies Removed: 1

Abandoned! (Removed: 1)

Author: Dale, Jenny. ISBN: 978-0-439-11325-0 Published: 2000
Call Number Barcode Price Acquired Removed By
FIC DAL T 418479 \$8.56 1/14/2008 jgarner Was Available -- Weeded

9/13/2023 - Copies Removed: 5

Best of friends (Removed: 1)

Author: Dale, Jenny. ISBN: 0-439-31910-2 (pbk.) Published: 2002
Call Number Barcode Price Acquired Removed By
FIC DAL T 418505 \$8.56 1/14/2008 jgarner Was Available -- Weeded

Make way for ducklings (Removed: 1)

Author: McCloskey, Robert, 1914-2003. Published: 1999
ISBN: 0-670-45149-5

Call Number**Barcode Price Acquired Removed By**

E McC T 402249 \$15.00 1/14/2008 jgarner Was Checked Out to Rodgers, Karen (Faculty: P 70030)
Due 9/12/2023 -- Weeded

Posh pup (Removed: 1)

Author: Dale, Jenny. ISBN: 978-0-439-31912-6 Published: 2002

Call Number**Barcode Price Acquired Removed By**

FIC DAL T 418588 \$12.00 1/14/2008 jgarner Was Available -- Weeded

Saving Skye (Removed: 1)

Author: Dale, Jenny. ISBN: 0-439-11329-6 (pbk.) Published: 2000

Call Number**Barcode Price Acquired Removed By**

FIC DAL T 418592 \$8.56 1/14/2008 jgarner Was Available -- Weeded

Teacher's pet (Removed: 1)

Author: Dale, Jenny. ISBN: 0-439-11323-7 (pbk.) Published: 1999

Call Number**Barcode Price Acquired Removed By**

FIC DAL T 418601 \$8.56 1/14/2008 jgarner Was Available -- Weeded

9/11/2023 - Copies Removed: 3**Baby Bear, Baby Bear, What Do You See? (Removed: 1)**

Author: Martin, Bill Jr.

Call Number**Barcode Price Acquired Removed By**

E MAR T 460578 \$15.00 1/14/2008 jgarner Was Lost on 5/16/2023 by Bunch, Arika Marie (Pre-K &
Kindergarten: 20000125) -- Weeded

The bunny hop (Removed: 1)

Author: Slater, Teddy. ISBN: 978-0-590-45354-7 Published: 2003

Call Number**Barcode Price Acquired Removed By**

E Sla T 402639 \$16.00 1/14/2008 jgarner Was Available -- Weeded

Dogs (Removed: 1)

Author: Frost, Helen, 1949- ISBN: 0-7368-0656-3 Published: 2000

Call Number**Barcode Price Acquired Removed By**

E DOG T 440049 \$20.00 1/14/2008 jgarner Was Available -- Weeded

9/11/2023 - Copies Removed: 1**Eragon (copy 2). (Removed: 1)**

Author: Paolini, Christopher

Call Number**Barcode Price Acquired Removed By**

FIC PAO T 460171 \$25.00 1/14/2008 jgarner Was Lost on 3/1/2022 by Chaires Rosales, Chris Angel (Student 1st
-5th: 10005491) - fine was satisfied -- Weeded

9/8/2023 - Copies Removed: 1**Fair weather : a novel (Removed: 1)**

Author: Peck, Richard, 1934- ISBN: 0-8037-2516-7 Published: 2001

Call Number**Barcode Price Acquired Removed By**

Fic Pec T 401071 \$16.95 1/14/2008 jgarner Was Available -- Weeded

9/7/2023 - Copies Removed: 3

Guinea Pigs (Removed: 1)

Author: Rustad, Martha E. H. (Martha Elizabeth Hillman), ISBN: 0-7368-0975-9
1975- Published: 2002

Barcode Price Acquired Removed By

Call Number

E ANI T 440077 \$20.00 1/14/2008 jgarner Was Checked Out to Hess, Amelia Nicole (Student 1st -5th:
20002136) Due 9/14/2023 -- Weeded

Jackie and me : a baseball card adventure (Removed: 1)

Author: Gutman, Dan. ISBN: 0-380-97685-4 Published: 1999
(hardcover : alk. paper)

Barcode Price Acquired Removed By

Call Number

FIC ROB T 461432 \$12.00 1/14/2008 jgarner Was Available -- Weeded

Wayside School is falling down (Removed: 1)

Author: Sachar, Louis, 1954- ISBN: 0-688-07868-0 (lib. bdg.) Published: 1989

Barcode Price Acquired Removed By

Call Number

FIC SAC T 417827 \$12.75 1/14/2008 jgarner Was Available -- Weeded

9/6/2023 - Copies Removed: 2

Bread and jam for Frances (Removed: 1)

Author: Hoban, Russell. ISBN: 0-06-443336-6 (oversize pbk.) Published: 1993

Barcode Price Acquired Removed By

Call Number

E HOB T 402974 \$15.00 1/14/2008 jgarner Was Available -- Weeded

Bright shadow (Removed: 1)

Author: Avi, 1937- ISBN: 0-689-71783-0 (pbk.) Published: 1994

Barcode Price Acquired Removed By

Call Number

FIC AVI T 462137 \$15.00 1/14/2008 jgarner Was Available -- Weeded

9/6/2023 - Copies Removed: 8

Dog Man Unleashed (Removed: 1)

Author: Pilkey, Dav, 1966- ISBN: 978-0-545-93520-3 Published: 2017

Barcode Price Acquired Removed By

Call Number

FIC PIL T 462696 \$12.00 4/24/2017 jgarner Was Available -- Weeded

Dreadful acts (Removed: 1)

Author: Ardagh, Philip. ISBN: 0-8050-7155-5 Published: 2003

Barcode Price Acquired Removed By

Call Number

FIC ARD T 480000 \$15.00 1/14/2008 jgarner Was Available -- Weeded

A house called Awful End (Removed: 1)

Author: Ardagh, Philip. ISBN: 0-8050-6828-7 (alk. paper) Published: 2002

Barcode Price Acquired Removed By

Call Number

FIC Ard T 480001 \$15.00 1/14/2008 jgarner Was Available -- Weeded

Island of the Blue Dolphins (Removed: 1)

Author: O'Dell, Scott. ISBN: 0-440-43988-4 Published: 1987

Barcode Price Acquired Removed By

Call Number

FIC OD T 450070 \$12.05 1/14/2008 jgarner Was Available -- Weeded

Keeper of the Doves. (Removed: 1)

Author: Byars, Betsy ISBN: 0-590-41800-9 Published: 2002
Call Number Barcode Price Acquired Removed By
FIC BYA T 410290 \$12.00 1/14/2008 jgarner Was Available -- Weeded

Millions of cats (Removed: 1)

Author: Gág, Wanda, 1893-1946. Published: 1996
ISBN: 0-698-11363-2
Call Number Barcode Price Acquired Removed By
E GA'G T 401954 \$15.00 1/14/2008 jgarner Was Available -- Weeded

Ox-cart man (Removed: 1)

Author: Hall, Donald, 1928- ISBN: 0-670-53328-9 Published: 1979
Call Number Barcode Price Acquired Removed By
E HAL T 401987 \$20.00 1/14/2008 jgarner Was Available -- Weeded

Snakes (Removed: 1)

Author: Broekel, Ray. ISBN: 0-516-01649-0 Published: 1982
Call Number
Barcode Price Acquired Removed By

9/6/2023 - Copies Removed: 2

597.96 BRO T 418188 \$15.00 1/14/2008 jgarner Was Available -- Weeded

Terrible times (Removed: 1)

Author: Ardagh, Philip. ISBN: 0-8050-7156-3 Published: 2003
Call Number Barcode Price Acquired Removed By
FIC ARD T 480002 \$15.00 1/14/2008 jgarner Was Available -- Weeded

Whistle for Willie (Removed: 1)

Author: Keats, Ezra Jack. ISBN: 0-670-76240-7 Published: 1985
Call Number Barcode Price Acquired Removed By
E KEA T 402165 \$15.00 1/14/2008 jgarner Was Available -- Weeded

9/5/2023 - Copies Removed: 3

Fly Guy Meets Fly Girl! (Removed: 1)

Author: Arnold, Tedd. ISBN: 978-0-545-11029-7 Published: 2010
(trade)
Call Number Barcode Price Acquired Removed By
E ARN T 463448 \$15.00 11/28/2018 jgarner Was Lost on 5/16/2023 by Bunch, Josiah W (Student 1st
-5th: 20001471) -- Weeded

The foot book (Removed: 1)

Author: Seuss, Dr. ISBN: 978-0-375-86135-2 Published: 1968
Call Number Barcode Price Acquired Removed By
E SEU T 402473 \$12.00 1/14/2008 jgarner Was Lost on 9/18/2020 by Banks, Brailey Ann (Student 1st -5th:
10005514) - fine was satisfied -- Weeded

H is for honk : a transportation alphabet (Removed: 1)

Author: Ipcizade, Catherine. ISBN: 978-1-42964464-8 Published: 2011
Call Number Barcode Price Acquired Removed By
E IPC T 440760 \$20.00 11/30/2012 jgarner Was Lost on 9/16/2022 -- Weeded

9/5/2023 - Copies Removed: 1

One Fish, Two Fish : Red Fish, Blue Fish (Removed: 1)

Author: Seuss, Dr. ISBN: 978-0-394-80013-4 Published: 1988
Call Number Barcode Price Acquired Removed By
E SEU T 463650 \$15.00 4/1/2019 jgarner Was Lost on 5/16/2023 by Doss, Hunter Thomas (Student 1st -5th: 20002034) - fine was satisfied -- Weeded

9/1/2023 - Copies Removed: 5

4 x 4s and pickups (Removed: 1)

Author: Donahue, A. K. ISBN: 1-56065-075-3 Published: 1991
Call Number Barcode Price Acquired Removed By
629.223 DON T 418202 \$12.95 1/14/2008 jgarner Was Lost on 5/7/2023 by Huffstetler, Levi Anden (Student: 10002686) - payment pending -- Weeded

Arthur and the True Francine (Removed: 1)

Author: Brown, Marc Tolon. ISBN: 0-316-10949-5 Published: 1996
Call Number Barcode Price Acquired Removed By
E BRO T 418701 \$15.00 1/18/2008 jgarner Was Lost on 2/28/2023 by Alvarado, Deliliah Mae (Student 1st -5th: 10006942) - fine was satisfied -- Weeded

Emergency vehicles (Removed: 1)

Author: Wolhart, Dayna. ISBN: 1-56065-079-6 Published: 1991
Call Number Barcode Price Acquired Removed By
629.04 Wol T 402632 \$15.00 1/14/2008 jgarner Was Available -- Weeded

Indians (Removed: 1)

Author: Matthews, Leonard, 1920- ISBN: 0-86625-364-5 Published: 1989
Call Number Barcode Price Acquired Removed By
973 MAT T 401448 \$15.00 1/14/2008 jgarner Was Lost on 5/18/2020 -- Weeded

The Seminole Indians (Removed: 1)

Author: Koslow, Philip. ISBN: 0-7910-1672-2 Published: 1994
Call Number Barcode Price Acquired Removed By
975.8 KOS 00419013 \$15.00 1/14/2008 jgarner Was Lost on 5/18/2020 -- Weeded

8/31/2023 - Copies Removed: 4

The cat in the hat comes back! (Removed: 1)

Author: Seuss, Dr. ISBN: 978-0-394-80002-8 Published: 1986
Call Number Barcode Price Acquired Removed By

E SEU T 402469 \$15.00 1/14/2008 jgarner Was Available -- Weeded

Football (Removed: 1)

Author: Broekel, Ray. ISBN: 0-516-01629-6 Published: 1982
Call Number Barcode Price Acquired Removed By
796.332 BRO T 401328 \$9.95 1/14/2008 jgarner Was Available -- Weeded

I Can Read with My Eyes Shut! (Removed: 1)

Author: Seuss, Dr. ISBN: 978-0-394-83912-7 Published: 2003
Call Number Barcode Price Acquired Removed By

E SEU T 402483 \$15.00 1/14/2008 jgarner Was Available -- Weeded

Locker Hero (Removed: 1)

Author: Russell, Rachel Renée. ISBN: 978-1-48146001-9 Published: 2016

Call Number Barcode Price Acquired Removed By

FIC RUS T 462475 \$15.00 11/1/2016 jgarner Was Available -- Weeded

8/30/2023 - Copies Removed: 11

Little house on the prairie (Removed: 1)

Author: Wilder, Laura Ingalls, 1867-1957. Published: 2000

ISBN: 0-06-440002-6 (pbk.)

Call Number Barcode Price Acquired Removed By

FIC WIL T 450079 \$10.95 1/14/2008 jgarner Was Available -- Weeded

Muggie Maggie (Removed: 1)

Author: Cleary, Beverly. ISBN: 0-688-08553-9 Published: 1990

Call Number Barcode Price Acquired Removed By

FIC T 418011 \$15.00 1/14/2008 jgarner Was Available -- Weeded

Oklahoma 24/7 : 24 hours, 7 days : extraordinary images of one week in Okl (Removed: 1)

Author: created by Rick Smolan and David Elliot Cohen. Published: 2004

ISBN: 0-7566-0077-4

Barcode Price Acquired Removed By

Call Number

973.3 SOM T 460154 \$25.00 1/14/2008 jgarner Was Available -- Weeded

The ransom of Mercy Carter (Removed: 1)

Author: Cooney, Caroline B. ISBN: 0-440-22775-5 (pbk.) Published: 2002

Call Number Barcode Price Acquired Removed By

FIC COO T 4000187 \$12.00 1/14/2008 jgarner Was Available -- Weeded

Romeo and Juliet together (and alive!) at last (Removed: 1)

Author: Avi, 1937- ISBN: 0-531-05721-6 Published: 1987

Call Number

Barcode Price Acquired Removed By

Fic Avi T 402101 \$18.00 1/14/2008 jgarner Was Available -- Weeded

Ronald Morgan Goes to Bat (Removed: 1)

Author: Giff, Patricia Reilly. ISBN: 0-670-81457-1 (lib. bdg.) Published: 1988

Call Number Barcode Price Acquired Removed By

E GIF T 401964 \$15.00 1/14/2008 jgarner Was Available -- Weeded

The Secret Garden. (Removed: 1)

Author: Burnett, Frances Call Number Barcode Price Acquired Removed By

Published: 1962

FIC BUR T 461678 \$10.75 1/14/2008 jgarner Was Available -- Weeded

The tailypo : a ghost story (Removed: 1)

Author: Galdone, Joanna. ISBN: 0-395-30084-3 Published: 1977

Call Number Barcode Price Acquired Removed By

E Gal T 462196 \$15.00 1/14/2008 jgarner Was Available -- Weeded

Ten sly piranhas : a counting story in reverse (a tale of wickedness--and (Removed: 1)

Author: Wise, William, 1923- ISBN: 0-8037-1200-6 Published: 2004

Call Number Barcode Price Acquired Removed By

E Wis T 406004 \$20.00 1/14/2008 jgarner Was Available -- Weeded

Three young pilgrims (Removed: 1)

Author: Harness, Cheryl. ISBN: 0-02-742643-2 Published: 1995
Barcode Price Acquired Removed By
Call Number
E HAR T 417018 \$20.00 1/14/2008 jgarner Was Available -- Weeded

Timothy goes to school (Removed: 1)

Author: Wells, Rosemary. ISBN: 0-8037-8948-3 Published: 1981
Barcode Price Acquired Removed By
Call Number
E WEL T 402606 \$20.00 1/14/2008 jgarner Was Available -- Weeded

8/29/2023 - Copies Removed: 9

Buffalo (Removed: 1)

Author: Lepthien, Emilie U. (Emilie Utteg) Published: 1989
ISBN: 0-516-01161-8 (lib. bdg.)
Barcode Price Acquired Removed By
Call Number
599.73 LEP T 412315 \$15.00 1/14/2008 jgarner Was Available -- Weeded

Catherine, called Birdy (Removed: 1)

Author: Cushman, Karen. ISBN: 0-06-440584-2 Published: 1995
Barcode Price Acquired Removed By
Call Number
Fic Cus T 461251 \$20.00 1/14/2008 jgarner Was Available -- Weeded

Dealing with dragons (Removed: 1)

Author: Wrede, Patricia C., 1953- Published: 1990
ISBN: 0-15-222900-0
Barcode Price Acquired Removed By
Call Number
Fic Wre T 400713 \$15.95 1/14/2008 jgarner Was Available -- Weeded

The Ear, the Eye, and the Arm : a novel (Removed: 1)

Author: Farmer, Nancy, 1941- ISBN: 0-531-06829-3 Published: 1994
Barcode Price Acquired Removed By
Call Number
Fic Far T 410759 \$20.00 1/14/2008 jgarner Was Available -- Weeded

Elephants (Removed: 1)

Author: Posell, Elsa Z. ISBN: 0-516-01621-0 Published: 1982
Barcode Price Acquired Removed By
Call Number
599.61 POS T 401132 \$15.00 1/14/2008 jgarner Was Available -- Weeded

Junie B. Jones is a graduation girl (Removed: 1)

Author: Park, Barbara. ISBN: 0-375-90292-9 Published: 2001
Barcode Price Acquired Removed By
Call Number
Fic Par T 410946 \$12.00 1/14/2008 jgarner Was Available -- Weeded

The midwife's apprentice (Removed: 1)

Author: Cushman, Karen. ISBN: 0-395-69229-6 Published: 1995
Barcode Price Acquired Removed By
Call Number
FIC Cus T 430067 \$15.00 1/14/2008 jgarner Was Available -- Weeded

Oceans (Removed: 1)

Author: Carter, Katharine Jones, 1905- Published: 1982
ISBN: 0-516-01639-3
Barcode Price Acquired Removed By
Call Number
551.46 CAR T 400956 \$15.00 1/14/2008 jgarner Was Available -- Weeded

Reindeer (Removed: 1)

Author: Lepthien, Emilie U. (Emilie Utteg) Published: 1994
ISBN: 0-516-01059-X

Call Number
Barcode Price Acquired Removed By

599.73 LEP T 412302 \$15.00 1/14/2008 jgarner Was Available -- Weeded

8/28/2023 - Copies Removed: 30**Amelia Bedelia digs in (Removed: 1)**

Author: Parish, Herman. ISBN: 978-0-06-265842-5 Published: 2018

Call Number Barcode Price Acquired Removed By

FIC PAR T 401211 \$30.00 4/11/2023 jgarner Was Available -- Weeded

The Bellmaker (Removed: 1)

Author: Jacques, Brian. ISBN: 0-399-22805-5 Published: 1995

Call Number Barcode Price Acquired Removed By

Fic Jac T 402674 \$26.95 1/14/2008 drobbins Was Available -- Weeded

Don't You Know There's a War On? (Removed: 1)

Author: AVI Call Number Barcode Price Acquired Removed By

Published: 2001

FIC AVI T 400887 \$15.00 1/14/2008 jgarner Was Available -- Weeded

Doomwyte (Removed: 1)

Author: Jacques, Brian. ISBN: 0-399-24544-8 Published: 2008

Call Number Barcode Price Acquired Removed By

FIC JAC T 418893 \$15.00 4/22/2009 drobbins Was Available -- Weeded

Eulalia! (Removed: 1)

Author: Jacques, Brian. ISBN: 0-399-24209-0 Published: 2007

Call Number Barcode Price Acquired Removed By

FIC JAC T 418894 \$15.00 4/22/2009 drobbins Was Available -- Weeded

Fin whales (Removed: 1)

Author: Palmer, Sarah, 1955- ISBN: 0-86592-479-1 Published: 1989

Call Number Barcode Price Acquired Removed By

599.5 PAL T 417515 \$15.00 1/14/2008 jgarner Was Available -- Weeded

High Rhulain (Removed: 1)

Author: Jacques, Brian. ISBN: 0-399-24208-2 Published: 2005

Call Number Barcode Price Acquired Removed By

FIC JAC T 418650 \$20.00 1/18/2008 drobbins Was Available -- Weeded

In their name : dedicated to the brave and the innocent, Oklahoma City, Ap (Removed: 1)

Author: [edited by Clive Irving]. ISBN: 0-679-44825-X Published: 1995

Call Number Barcode Price Acquired Removed By

976.6 IRV T 430173 \$15.00 1/14/2008 jgarner Was Available -- Weeded

The legend of Luke (Removed: 1)

Author: Jacques, Brian. ISBN: 0-399-23490-X Published: 2000

Call Number Barcode Price Acquired Removed By

Fic Jac T 402675 \$15.00 1/14/2008 drobbins Was Available -- Weeded

Loamhedge (Removed: 1)

Author: Jacques, Brian.

ISBN: 0-441-01190-X

Published: 2004

Call Number

Barcode Price Acquired Removed By

FIC JAC T 418895 \$15.00 4/22/2009 jgarner Was Available -- Weeded

The long patrol (Removed: 1)

Author: Jacques, Brian.

ISBN: 0-399-23165-X

Published: 1998

Call Number

Barcode Price Acquired Removed By

Fic Jac T 401282 \$25.00 1/14/2008 drobbins Was Available -- Weeded

Lord Brocktree (Removed: 1)

Author: Jacques, Brian.

ISBN: 0-399-23590-6 (trade)

Published: 2000

Call Number

Barcode Price Acquired Removed By

Fic Jac T 402419 \$26.95 1/14/2008 drobbins Was Available -- Weeded

Marief of Redwall (Removed: 1)

Author: Jacques, Brian.

ISBN: 0-399-22144-1

Published: 1992

Call Number

Barcode Price Acquired Removed By

Fic Jac T 401065 \$26.95 1/14/2008 drobbins Was Available -- Weeded

Marlfox (Removed: 1)

Author: Jacques, Brian.

ISBN: 0-399-23307-5

Published: 1998

Call Number

Barcode Price Acquired Removed By

FIC JAC T 418662 \$15.00 1/18/2008 jgarner Was Available -- Weeded

Martin the Warrior (Removed: 1)

Author: Jacques, Brian.

ISBN: 0-399-22670-2

Published: 1994

Call Number

Barcode Price Acquired Removed By

Fic Jac T 401301 \$20.00 1/14/2008 drobbins Was Available -- Weeded

Mattimeo (Removed: 1)

Author: Jacques, Brian.

ISBN: 0-399-21741-X

Published: 1990

Call Number

Barcode Price Acquired Removed By

Fic Jac T 401313 \$28.95 1/14/2008 drobbins Was Available -- Weeded

Midnight magic (Removed: 1)

Author: Avi, 1937-

ISBN: 0-590-36035-3

Published: 1999

Call Number

Barcode Price Acquired Removed By

Fic AVI T 400718 \$18.00 1/14/2008 jgarner Was Available -- Weeded

Mossflower (Removed: 1)

Author: Jacques, Brian.

ISBN: 0-399-21549-2

Published: 1988

Call Number

Barcode Price Acquired Removed By

Fic JAC T 461815 \$25.00 2/19/2014 drobbins Was Available -- Weeded

Nothing but the truth : a documentary novel (Removed: 1)

Author: Avi, 1937-

ISBN: 978-0-380-71907-5 (pbk.)

Published: 2003

Call Number

Barcode Price Acquired Removed By

Fic Avi T 401749 \$18.00 1/14/2008 jgarner Was Available -- Weeded

Nothing to Fear. (Removed: 1)

Author: Koller, Jackie

Call Number

Barcode Price Acquired Removed By

FIC KOL T 460042 \$12.00 1/14/2008 jgarner Was Available -- Weeded

outcast of Redwall (Removed: 1)

Author: Jacques, Brian. ISBN: 0-399-22914-0 (trade) Published: 1996

Call Number Barcode Price Acquired Removed By

Fic Jac T 401064 \$20.00 1/14/2008 drobbins Was Available -- Weeded

Pearls of Lutra (Removed: 1)

Author: Jacques, Brian. ISBN: 0-399-22946-9 Published: 1997

Call Number Barcode Price Acquired Removed By

Fic Jac T 401255 \$15.00 1/14/2008 drobbins Was Available -- Weeded

Rakkety Tam (Removed: 1)

Author: Jacques, Brian. ISBN: 0-399-23725-9 Published: 2004

Call Number Barcode Price Acquired Removed By

FIC JAC T 418683 \$15.00 1/18/2008 jgarner Was Available -- Weeded

Redwall (Removed: 1)

Author: Jacques, Brian. ISBN: 0-399-21424-0 (trade) Published: 1986

Call Number Barcode Price Acquired Removed By

Fic Jac T 401268 \$15.00 1/14/2008 drobbins Was Available -- Weeded

Salamandastron (Removed: 1)

Author: Jacques, Brian. ISBN: 0-399-21992-7 Published: 1993

Call Number Barcode Price Acquired Removed By

Fic Jac T 401195 \$26.95 1/14/2008 drobbins Was Available -- Weeded

Taggerung (Removed: 2)

Author: Jacques, Brian. ISBN: 0-399-23720-8 Published: 2001

Call Number Barcode Price Acquired Removed By

Fic Jac T 401259 \$26.95 1/14/2008 drobbins Was Available -- Weeded

FIC JAC T 418692 \$15.00 1/18/2008 jgarner Was Available -- Weeded

Triss (Removed: 1)

Author: Jacques, Brian. ISBN: 0-399-23723-2 Published: 2002

Call Number Barcode Price Acquired Removed By

Fic Jac T 401308 \$26.95 1/14/2008 drobbins Was Available -- Weeded

Turtles (Removed: 1)

Author: Martin, Louise, 1955- ISBN: 0-86592-578-X Published: 1989

Call Number Barcode Price Acquired Removed By

597.92 MAR T 410300 \$15.00 1/14/2008 jgarner Was Available -- Weeded

Write Me If You Dare! (Removed: 1)

Author: Johnson, Emily Call Number Barcode Price Acquired Removed By

Published: 2000

Fic Joh T 460114 \$15.00 1/14/2008 jgarner Was Available -- Weeded

8/25/2023 - Copies Removed: 1

Garter snakes (Removed: 1)

Author: Doeden, Matt. ISBN: 978-0-7368-3732-3 (hc.) Published: 2005

Call Number Barcode Price Acquired Removed By

597.96 Doe T 440340 \$15.00 1/14/2008 jgarner Was Available -- Weeded

8/17/2023 - Copies Removed: 1

Yertle the turtle, and other stories. (Removed: 1)

Author: Seuss, Dr.

ISBN: 0-394-80087-7 (trade) Published: 2000

Barcode Price Acquired Removed By

Call Number

E SEU T 402504 \$20.00 1/14/2008 jgarner Was Available -- Weeded

From: 8/4/2023 To: 1/26/2024 Total Copies Removed: Weeded: 152

Report generated on 1/26/2024 at 2:17 PM

Soccer Girls Surplus 2024



18 total Shirts

White Nike Short Sleeve
SC logo on front, # and Sapulpa on Back
#'s 2,3,5,6,8,10,11,12,14-23



29 total Shirts

White Under Armour Short Sleeve
SC logo on front, # and Chieftains on Back
#'s 2-10,13,15-17,19,20,22,23,25-28,30-37



1 Nike long sleeve red GK shirt
#24



19 total Shirts

Blue Adidas Short Sleeve
on front, # and Chieftains on Back
#'s 2-16,18-20,22



20 total Shirts

White Adidas Short Sleeve
on front, # and Chieftains on Back
#'s 3-20,22



2 Shirts GK shirt
UA long sleeve yellow GK shirt
SC logo and number on front
and Sapulpa on back



25 total Shirts

Blue Adidas Short Sleeve

SC logo, Sapulpa and # on front, # logo on back#’s 2,3,7-9,11-13,16,17,20,22,28,29, 31-40, and a jersey with no number & logos

26 total Shirts

White Adidas Short Sleeve

SC logo, Sapulpa and # on front, # logo on back#’s 2,3,7-11,13,15-17,19,22,28,29,31, 32-39, another 39, 40



2 Shirts (GK shirts)

UA short sleeve yellow and pink
SC logo and number on front
and Chieftains on back

2 Shirts (GK shirts)

UA long sleeve yellow and blue
SC logo and number on front
and Chieftains on back

SAPULPA HIGH SCHOOL

SUPERINTENDENT'S REQUEST FOR
OUT OF STATE ACTIVITY TRIP

REQUESTING GROUP: Track DATE OF REQUEST: 1/30/24

SPONSOR: _____

DESTINATION: Topeka vs. Washburn

DATE LEAVING (DAY AND DATE) 2-16-24

DATE RETURNING (DAY AND DATE) 2-17-24

NUMBER OF SCHOOL DAYS MISSED 1/2

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

PLEASE LIST BRIEFLY HOW THESE FUNDS WERE RAISED:
team entries payments - Sapulpa Invitational PC meet

NUMBER OF STUDENTS ATTENDING: 6 NUMBER OF SPONSORS: 2

PURPOSE OF TRIP: to compete at the indoor track meet @ Washburn

MODE OF TRANSPORTATION: mini bus


PRINCIPAL'S APPROVAL


SUPERINTENDENT'S APPROVAL

Ath. Director


PERSONNEL REPORT

February 13, 2024

SUPPORT PERSONNEL REPORT

EMPLOYMENT

<u>Name</u>	<u>Position</u>	<u>Effective Date</u>
Alyssa Denton	Literacy Intervention Asst/\$13.33 hr	January 29, 2024
Samantha Torgeson	Paraprofessional/\$13.07 hr	January 29, 2024
Christina Sanders	Paraprofessional/\$14.15 hr	February 08, 2024
Mariah Failing	CN Cook II/\$14.05 hr	January 29, 2024
Pamela Commanda	CN Cook II/\$14.43 hr	January 29, 2024
Evanna Stites	CN Cook II/\$15.59 hr	January 29, 2024
Ashli Garland	CN Cook I/\$15.20 hr	February 07, 2024
Jose DeLaRosa	Computer Tech A/\$20.95 hr	February 20, 2024

TRANSFER

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

EXTRA DUTY/STIPENDS

<u>Name</u>	<u>Extra-Duty/Stipend</u>
Jaylon Gibson	Travel Stipend/\$200

CHANGE OF STATUS

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

LEAVE OF ABSENCE REQUEST

<u>Name</u>	<u>Position</u>	<u>Reason</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>
Twyla Blackbear	CN Cook II	January 08, 2024
Kaylie Dodson	Paraprofessional	January 31, 2024
Ann Cornelius	Paraprofessional	February 15, 2024

PERSONNEL REPORT

February 13, 2024

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>
Kelsey Young	School Psychometrist/\$49,269.90	February 12, 2024
Braxton Watter	Teacher/Coach	TBD

(Pending Approval of Adjunct/Emergency Certification)

EXTRA DUTY ASSIGNMENTS/STIPENDS

<u>Name</u>	<u>Extra-duty Assignment/Stipend</u>
Christian Supernaw	Travel Stipend/\$200
Nicky Cooper	Travel Stipend/\$200
Lisa Gourley	Travel Stipend/\$200
Sam Johnson	Travel Stipend/\$200
Sarah Veach	Off Season/\$1,000
Brandy Lusk	JH Trach Asst Coach/\$3,200

REMOVAL OF EXTRA DUTY/STIPENDS

<u>Name</u>	<u>Extra-Duty/Stipend</u>
Josh Calvert	Travel Stipend/\$200

CHANGE OF STATUS

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Effective Date</u>
Michael Rose	RAA/\$500	CAA/\$1,000	January 18, 2024

LEAVE OF ABSENCE REQUEST

<u>Name</u>	<u>Position</u>	<u>Reason</u>	<u>Effective Date</u>
Jordan Benver	Teacher	Maternity	March 01, 2024

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>
Sarah Veach	Softball Head Coach	February 02, 2024