

Regular Meeting of The Board of Education Independent School District Number 33,
Creek County
Monday, April 14, 2025 6:00 PM
Washington Administration Center Board Room, 511 E Lee, Sapulpa, OK 74066

- I. Call the meeting to order and Pledge of Allegiance to the flag.
- II. Administration of the Oath of Office for new Board Member, Johnny Merrell.
- III. Reorganization of the Board of Education
 - III.A. Discussion, motion, and vote on a motion to approve/disapprove the reorganization of the Board of Education with the election of the Board President.
 - III.B. Discussion, motion, and vote on a motion to approve/disapprove the reorganization of the Board of Education with the election of the First Vice President.
 - III.C. Discussion, motion, and vote on a motion to approve/disapprove the reorganization of the Board of Education with the election of the Second Vice President.
- IV. Formal Adoption of the Agenda.
 - IV.A. Motion, discussion, and vote on Motion to formally adopt Agenda.
- V. Consent Agenda
 - V.A. Approval of Meeting Minutes.
 - V.A.1. 03.10.2025 Regular Meeting Minutes
 - V.A.2. 04.02.2025-Special BOE Meeting Minutes
 - V.B. Approval of the 2024-25 General Fund Purchase Order Encumbrance numbers 763 through 805.
 - V.C. Approval of the 2024-25 Building Fund Purchase Order Encumbrance numbers 166 through 179.
 - V.D. Approval of the 2024-25 Child Nutrition Fund Purchase Order Encumbrance numbers 84 through 91.
 - V.E. Approval of the 2024-25 Bond Fund 34 Purchase Order Encumbrance number 2.
 - 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. Re-approval of the 2025-26 Solution Tree, Inc. Purchase Agreement for Professional Development due to date changes.
 - V.J. Approval of the following 2025 Summer Programs: Each program will be instituted pending available funding and adequate staffing/supervision.
 - V.J.1. Summer Academic Programs 9 - 12
 - V.J.2. Summer School Programs
 - V.J.3. Driver's Education
 - V.J.4. Summer Splash/Reading Academy
 - V.J.5. Camp Invention
 - V.J.6. Extended School Year
 - V.J.7. Summer Child Nutrition
 - V.J.8. Arts Explore
 - V.J.9. Band Camp
 - V.J.10. Rookie Camp 8th grade
 - V.J.11. SPARK
 - V.J.12. School Zone
 - V.J.13. Summer Athletic Camps
 - V.J.14. EL
 - V.J.15. Sapulpa Indian Education Summer Camps
 - V.K. Approval of the 2025-26 Weaver Drug Testing Lab Agreement-Athletics.
 - V.L. Approval of the 2025-26 VYPE Agreement with Sapulpa Athletics Department.

- V.M. Approval of the 2025-26 BSN Sports Exclusive Supplier Agreement with Sapulpa Public Schools.
- V.N. Approval of the 2025 Sequoyah Invitational Basketball Tournament for Boys Basketball.
- V.O. Approval of a generous donation of \$200 to Freedom Elementary from Ovations.
- V.P. Approval of a generous donation of \$740 to Liberty Stem from the Daylight Masonic Lodge.
- V.Q. Approval of a generous donation of \$10,000 for Teacher of the Year Appreciation.
- V.R. Approval of the Out of State Activity Requests as per attachment.
 - V.R.1. Volleyball-Branson, MO
 - V.R.2. Liberty STEM (2)-Gulf Coast-Mississippi and Alabama. Galveston/Houston-TX
 - V.R.3. Indian Education-Lawrence, Kansas
 - V.R.4. Thespians-Bloomington, Indiana
 - V.R.5. Robotics-Houston, TX
 - V.R.6. JROTC (2)-Granbury, TX. Camp Perry, OH
 - V.R.7. Football-AR
- V.S. Approval of Fundraisers as per attachment.
- VI. Hearing from the public
- VII. Information and Discussion
 - VII.A. Superintendent Comments
 - VII.B. Bond Project Update
 - VII.C. Summer Camps Update
- VIII. Action Items
 - VIII.A. New Business-items not known or foreseen when the agenda was posted.
 - VIII.B. Discussion, motion, and vote on a motion to approve/disapprove the application for temporary appropriations for the 2025-26 fiscal year as per the attachment.
 - VIII.C. Proposed Executive Session to discuss Personnel as listed, to conduct 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 307(B)(3) of the Oklahoma Open Meeting Act.
 - VIII.C.1. Vote to convene in Executive Session
 - VIII.C.2. To acknowledge the Board has returned to Open Session
 - VIII.C.3. Statement of Executive Session Minutes
- IX. Personnel
 - IX.A. Vote to approve/disapprove employing Personnel as per attachment.
 - IX.B. Vote to approve/disapprove FMLA Request for Tammy Zieske, effective February 27, 2024, through May 14, 2025.
 - IX.C. Vote to accept Resignations received since the last board meeting.
- X. Action Item
 - X.A. Discussion and possible Board action to approve/disapprove the purchase and/or contractual terms of certain real property and to authorize Kenda Terrones, Sapulpa Schools Board Treasurer, to execute/sign all documents on said purchase.
- XI. Adjournment

Regular Meeting of The Board of Education Independent School District Number
33, Creek County
Monday, March 10, 2025 6:00 PM
Washington Administration Center Board Room, 511 E Lee, Sapulpa, OK 74066

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

President Melinda Ryan called the meeting to order at 6 pm. Assistant Superintendent Johnny Bilby led the Pledge of Allegiance.

II. Formal Adoption of the Agenda.

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

III. Consent Agenda

III.A. Approval of the BOE Meeting Minutes.

III.A.1. 2.11.2025-BOE Meeting Minutes

III.B. Approval of the 2024-25 General Fund Purchase Order Encumbrance numbers 677 through 762.

III.C. Approval of the 2024-25 Building Fund Purchase Order Encumbrance numbers 150 through 165.

III.D. Approval of 2024-25 Child Nutrition Fund Purchase Order Encumbrance numbers 79 through 83.

III.E. Approval of the 2024-25 Lease Revenue Fund Purchase Order Encumbrance numbers 34 through 42.

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

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

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

III.I. Approval of the District (School Year) Calendar for 2025-26.

III.J. Approval of April 1, 2025, District Capacity Numbers.

III.K. Approval of the 2024-25 Audit Contract and Engagement Letter with Bledsoe, Hewett & Gullekson.

III.L. Approval of the 2025-26 renewal of the Therapy Works Contract

III.M. Approval to select Terracon to provide the 3rd party Inspections and Testing for the Sapulpa High School Campus project (Bond 2023).

III.N. Approval of the 2025-26 Yearbook Contracts for Sapulpa Public Schools:

III.N.1. Sapulpa High School--Varsity

III.N.2. Sapulpa Jr. High--Varsity

III.N.3. Sapulpa Middle School--Walsworth

III.N.4. Freedom Elementary--Varsity YB

III.N.5. Holmes Park Elementary--Focus

III.N.6. Jefferson Heights Elementary-Ruth Kelly Studio

III.N.7. Liberty Elementary Stem Academy-Jostens

III.O. Approval of the 2025-26 Lincoln Christian Winter Classic Contract for Boys/Girls Varsity Basketball.

III.P. Approval of a generous Home, Health, & Hygiene grant from Ascension St. John's for \$3,500 to supplement the Chieftain Care supplies/program.

III.Q. Approval of an anonymous generous donation of \$18,500 for unpaid lunch accounts (\$200), JH Stem (\$2,500), and Chieftain CARE program (\$14,000).

III.R. Declaration of Surplus

III.R.1. SJH Spanish Curriculum and Instructional Supplies

III.S. Approval of Out-of-State Activity Request as per attachment.

III.S.1. JROTC-Allen, TX

III.T. Approval of Fundraisers as per attachment.

To approve Consent Agenda Items A-T passed with a motion by Wayne Richards and a second by Larry Hoover.

Sarah Havenstrite: Absent

Larry Hoover: Yea

Steve McCormick: Yea

Wayne Richards: Yea

Melinda Ryan: Yea

Yea: 4, Nay: 0, Absent: 1

IV. Hearing from the Public

None

V. Information and Discussion Items

V.A. Superintendent Comments

To kick off the meeting, Superintendent Armstrong used part of his comments time to introduce the Teachers of the Year from each site. The 4 Support Employees of the Year will be introduced at the April 17th Celebratory Banquet. He highlighted some of the consent agenda items; the approved 2025-26 Calendar was similar to last year. The Building Fund as of February is just a little north of 1 million, with a small increase to come in April. There was a generous anonymous donation of \$18,500 made to the Chieftain Care Program; a \$13,000 credit was given for surplus Chromebooks through the company we buy from. This is a rare occurrence; Girls Basketball is headed to the Big House for the State Tourney. Playing Putnam North at Noon tomorrow; Spring Break starts Friday, March 14th. There will be only seven and a half weeks of school left when we return.

V.B. Bond Projects Update

HS Project: Bid Opening tomorrow at 2 pm. Demo started in area #1 (in front of the HS and SJH). Pad/Pier preparation could cause HS programs to be moved off campus for the summer. Lots of stuff is happening. Westside Project: Is a little delayed. The first pitch is looking to be the last week of March or the first week of April.

VI. Action Items

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

None

VI.B. Discussion, motion, and vote on a motion to approve/disapprove Change Order #3 for an increase of \$158,119.07 for the Westside Baseball/Softball Complex.

To approve Change Order #3 for an increase of \$158,119.07 for the Westside Baseball/Softball Complex passed with a motion by Wayne Richards and a second by Larry Hoover.

Sarah Havenstrite: Absent

Larry Hoover: Yea

Steve McCormick: Yea

Wayne Richards: Yea

Melinda Ryan: Yea

Yea: 4, Nay: 0, Absent: 1

VI.C. Discussion, motion, and vote on a motion to approve/disapprove the Engagement Letter with McDonald Hopkins PLC.

To approve the Engagement Letter with McDonald Hopkins PLC passed with a motion by Wayne Richards and a second by Larry Hoover.

Sarah Havenstrite: Absent

Larry Hoover: Yea

Steve McCormick: Yea

Wayne Richards: Yea

Melinda Ryan: Yea

Yea: 4, Nay: 0, Absent: 1

VI.D. Proposed Executive Session to discuss 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 307(B)(3) of the Oklahoma Open Meeting Act.

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

To convene into Executive Session at 6:48 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

VI.D.2. To acknowledge the Board has returned to Open Session

President Melinda Ryan acknowledged the board's return to Open Session at 7:16 pm.

VI.D.3. Statement of Executive Session Minutes

The Board of Education went into Executive Session at 6:48 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 307(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 7:16 pm. Present in Executive Session were Steve McCormick, Larry Hoover, Wayne Richards, Melinda Ryan, and Rob Armstrong. No action was taken. This constitutes the minutes of the Executive Session.

VI.E. Personnel

VI.E.1. Vote to approve/disapprove employing Personnel as per attachment. To approve employing Personnel as per attachment passed with a motion by Larry Hoover and a second by Wayne Richards.

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

VI.E.2. Vote to approve/disapprove FMLA request for Jennie Price, effective March 10, 2025, through May 20, 2025. To approve FMLA request for Jennie Price, effective March 10, 2025, through May 20, 2025 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

VI.E.3. Vote to approve/disapprove FMLA request for Lou Anne Wood, effective March 12, 2025, through April 04, 2025.

To approve FMLA request for Lou Anne Wood, effective March 12, 2025, through April 04, 2025 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

VI.E.4. Vote to accept Resignations received since the last board meeting.

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

Sarah Havenstrite: Absent

Larry Hoover: Yea

Steve McCormick: Yea

Wayne Richards: Yea

Melinda Ryan: Yea

Yea: 4, Nay: 0, Absent: 1

VII. Adjournment

To adjourn at 7:19 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

Special Meeting of The Board of Education Independent School District Number
33, Creek County
Wednesday, April 2, 2025 8:00 AM
Washington Administration Center Board Room, 511 E Lee, Sapulpa, OK 74066

I. Call the Meeting to Order

President Melinda Ryan called the meeting to order at 8 am.

II. Action Items

II.A. Discussion, motion, and vote on a motion to approve/disapprove the GMP Amendment #3 of the Nabholz Construction Contract. This Amendment consists of funds for the new High School Building and PAC, as well as all the site work on the campus.

To approve the GMP Amendment #3 of the Nabholz Construction Contract. This Amendment consists of funds for the new High School Building and PAC, as well as all the site work on the campus passed with a motion by Larry Hoover and a second by Wayne Richards.

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

Yea: 5, Nay: 0

II.B. Discussion, motion, and vote on a motion to approve/disapprove the Certificate of Substantial Completion for the Baseball/Softball Fields and the Associated Field Perimeter Fencing.

To approve the Certificate of Substantial Completion for the Baseball/Softball Fields and the Associated Field Perimeter Fencing passed with a motion by Wayne Richards and a second by Sarah Havenstrite.

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

Yea: 5, Nay: 0

II.C. Discussion, motion, and vote on a motion to approve/disapprove the Certificate of Substantial Completion for the Westside Sports Complex.

To approve the Certificate of Substantial Completion for the Westside Sports Complex passed with a motion by Wayne Richards and a second by Sarah Havenstrite.

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

Yea: 5, Nay: 0

II.D. Proposed Executive Session to discuss the purchase or appraisal of real property as authorized by 25 O.S. Section 307(B)(3) of the Oklahoma Open Meeting Act.

II.D.1. Vote to convene in Executive Session

To convene into Executive Session at 8:23 am passed with a motion by Melinda Ryan and a second by Wayne Richards.

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

Yea: 5, Nay: 0

II.D.2. To acknowledge the Board has returned to Open Session

President Melinda Ryan acknowledged the Board's return to Open Session at 8:27 am.

II.D.3. Statement of Executive Session Minutes

The Board of Education went into Executive Session at 8:23 am to discuss the purchase or appraisal of real property as listed, as authorized by 25 O.S. Section 307(B)(1) of the Oklahoma Open Meeting Act. During the Executive Session, the Board discussed these items and no other items. The Board returned to Open Session at 8:27 am. Present in Executive Session were Sarah Havenstrite, Steve McCormick, Larry Hoover, Wayne Richards, Melinda Ryan, Rob Armstrong, Kenda Terrones, and Johnny Bilby. No action was taken. This constitutes the minutes of the Executive Session.

III. Adjourn

To adjourn at 8:28 am passed with a motion by Wayne Richards and a second by Larry Hoover.

Sarah Havenstrite: Yea

Larry Hoover: Yea

Steve McCormick: Yea

Wayne Richards: Yea

Melinda Ryan: Yea

Yea: 5, Nay: 0

Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 763 - 999, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	763	03/07/2025	3303	PRINT SHOP, LLC	BANNERS FOR SHS GRADUATION (2)	1,264.16
11	764	03/07/2025	3034	CHEROKEE NATION JOM 2017	State JOM Conference Registration- Durant OK	1,850.00
11	765	03/10/2025	3826	SECURITY BANK CARD CENTER INC	Choctaw Nation Hotel, State JOM Conference	400.00
11	766	03/10/2025	3826	SECURITY BANK CARD CENTER INC	OKstate JOM conference per diem 3/26-3/27	150.00
11	767	03/10/2025	2878	RIVERSIDE ASSESSMENTS, LLC	Labels for 1st grade GT Test	323.73
11	768	03/10/2025	615	BTM WIRELESS INC.	PORTABLE RADIO (2) SMS REIMB GRANT	5,253.00
11	769	03/10/2025	615	BTM WIRELESS INC.	PORTABLE RADIOS (2) HPE	5,256.00
11	770	03/10/2025	80081	JULIE ENLOW	541- Travel Per Diem for training March 11, 2025	82.60
11	771	03/11/2025	337	JOHN MCPHERSON	Reimbursement for DOT Physical	95.00
11	772	03/11/2025	3826	SECURITY BANK CARD CENTER INC	621 Sped-PCard Hotel-CCOSA Summer Conference	1,254.00
11	773	03/13/2025	1269	SOFTWARE HOUSE INTERNATIONAL	Annual Renewal - Veeam Backup Software	3,137.40
11	774	03/13/2025	3826	SECURITY BANK CARD CENTER INC	621-Sped Pcard OK Special Educ. Conference 2025	75.00
11	775	03/24/2025	3826	SECURITY BANK CARD CENTER INC	Meals for TCC tour	2,470.00
11	776	03/25/2025	80619	ROBERT L ARMSTRONG	MILEAGE REIMB-GEAR UP, APR 8, OKC	134.40
11	777	03/27/2025	3826	SECURITY BANK CARD CENTER INC	Driveshaft for Maintenance Truck	1,400.00
11	778	03/27/2025	7089	HOLT TRUCK CENTERS OF OKLAHOMA,LLC	Bus 11 Transmission Replacement	2,400.00
11	779	03/27/2025	39310	FORREST JONES	Reimbursement for Gas	73.00
11	780	03/27/2025	3826	SECURITY BANK CARD CENTER INC	621-Sped Pcard-Pearson Scoring/Testing Materials	3,067.52
11	781	03/27/2025	3826	SECURITY BANK CARD CENTER INC	621-Sped Pcard-MHS Rating Scales	243.75
11	782	03/27/2025	1871	TULSA STAGE & TOP	BLEACHERS RENTAL FOR BB/SB COMPLEX	3,600.00
11	783	03/27/2025	3826	SECURITY BANK CARD CENTER INC	621-Sped Pcard-WPS Testing Materials	581.00
11	784	03/27/2025	7089	HOLT TRUCK CENTERS OF OKLAHOMA,LLC	Bus 39 After Treatment Repair	2,826.65
11	785	03/27/2025	7089	HOLT TRUCK CENTERS OF OKLAHOMA,LLC	Bus 33 Amber Flasher Repair	2,400.00
11	786	03/27/2025	8877	DEBRA WILLIAMS	Reimbursement for DOT Physical	95.00
11	788	03/31/2025	7089	HOLT TRUCK CENTERS OF OKLAHOMA,LLC	Bus 11 Diagnostics, service call	2,452.96
11	789	03/31/2025	82306	HEATHER ANNE TRAGER	Reimbursement for DOT Physical	95.00
11	790	04/01/2025	3826	SECURITY BANK CARD CENTER INC	541-Registration fees for CCOSA Leadership Conf.	3,000.00
11	791	04/01/2025	3826	SECURITY BANK CARD CENTER INC	JOM Bartlett Student Cap and Gown	500.00
11	792	04/01/2025	1818	MERRIFIELD OFFICE SUPPLY	4 DRAWER LATERIAL FILE- ENCUMBRANCE OFFICE	1,450.00

Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 763 - 999, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	793	04/02/2025	1818	MERRIFIELD OFFICE SUPPLY	440 CASES WHITE COPY PAPER	13,587.20
11	794	04/02/2025	82467	MELINDA (MINDY) ABBOTT	Reimbursement for CDL	117.58
11	795	04/02/2025	3826	SECURITY BANK CARD CENTER INC	541-Hotel in OKC for CCOSA Leadership Conf.	1,600.00
11	796	04/02/2025	3826	SECURITY BANK CARD CENTER INC	coded badges for employees	720.00
11	797	04/02/2025	3826	SECURITY BANK CARD CENTER INC	Amazon - badge reels	100.00
11	798	04/02/2025	3826	SECURITY BANK CARD CENTER INC	Lanyards for employees	800.00
11	799	04/02/2025	3826	SECURITY BANK CARD CENTER INC	BOARD ROOM PLAQUE-GARY BOX PHOTO	500.00
11	800	04/03/2025	3826	SECURITY BANK CARD CENTER INC	Gear Up OKP Night (April 14)	500.00
11	801	04/07/2025	94	THE UNIV OF OK HEALTH SCIENCES CTR	613-Sped-PECS-AAC Training-Barker & Halford	150.00
11	802	04/09/2025	429	BOSTON MUTUAL LIFE INS CO	LIFE INSURANCE PREMIUMS - ONE MONTH	8,662.84
11	803	04/09/2025	3196	KENDA TERRONES	MILEAGE TO DEER CREEK 4/3	140.00
11	804	04/09/2025	3826	SECURITY BANK CARD CENTER INC	596 CCOSA Summer Conference	1,250.00
11	805	04/09/2025	3826	SECURITY BANK CARD CENTER INC	596- Hotel CCOSA Conference	760.00

Non-Payroll Total:	\$74,817.79
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Payroll Total:	\$0.00
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Balance Forward:	\$0.00
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Report Total:	\$74,817.79
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Sapulpa Public Schools

Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 166 - 999, Fund(s): BUILDING FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	166	03/10/2025	614	BEWLEY SWEEPER SERVICE, INC.	Custodial Equipment Repair/Service	1,637.45
21	167	03/10/2025	629	LOCKE SUPPLY	District Maintenance Supplies	5,000.00
21	168	03/11/2025	878	STEVEN ENTERPRISES, INC.	District Plumbing	3,500.00
21	169	03/11/2025	3672	UNITED RENTALS (NORTH AMERICA) INC	Graduation/ 4 Light Tower Rentals	1,200.00
21	170	03/24/2025	3826	SECURITY BANK CARD CENTER INC	T.Witzansky/SC Projects: Amazon, Home Depot, ACE,	5,000.00
21	171	03/27/2025	796	OKLAHOMA GAS & ELECTRIC CO	DISTRICT ELECTRICAL SERVICE	80,000.00
21	172	03/31/2025	32191	TULSA STRIPERS	Striping new Baseball/Softball parking lot	800.00
21	173	04/03/2025	2063	UNIFIRST HOLDINGS, INC.	District Custodial Cleaning Service	3,000.00
21	174	04/07/2025	279	HARNESS ROOFING INC	District roof work at Chieftain Center	3,223.00
21	175	04/07/2025	878	STEVEN ENTERPRISES, INC.	District Plumbing and Jetting	3,000.00
21	176	04/07/2025	3647	EMCO TERMITE & PEST CONTROL	District Pest Control Services/JH, Admin, 4 rms	240.00
21	177	04/07/2025	3328	WASTE MANAGEMENT OF OKLAHOMA, INC.	DISTRICT WASTE/TRASH COLLECTION SVC	22,000.00
21	178	04/07/2025	797	OKLAHOMA NATURAL GAS CO.	DISTRICT GAS SERVICE	10,000.00
21	179	04/09/2025	1250	JACK YOUNG GLASS CO.	District Glass Repair and Replace	600.00
Non-Payroll Total:						\$139,200.45
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$139,200.45

Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 84 - 999, Fund(s): CHILD NUTRITION FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
22	84	03/10/2025	519	WATER WALKERS INC	Meal planning and menu software annual charges	5,016.00
22	85	03/11/2025	306	BRADY INDUSTRIES OF KANSAS, LLC	Laundry detergent for all sites	330.00
22	86	04/03/2025	31061	SNA OF OKLAHOMA	Kitchen Aprons	480.00
22	87	04/03/2025	519	WATER WALKERS INC	API software integration with PaySchools I3	495.00
22	88	04/08/2025	3826	SECURITY BANK CARD CENTER INC	Airfare for SNA National Conf San Antonio	1,886.10
22	89	04/08/2025	30760	SNA	SNA - National Conference Registration	2,440.00
22	90	04/09/2025	625	RICH CHICKS, LLC	Commodity processed chicken direct ship	4,674.12
22	91	04/09/2025	3826	SECURITY BANK CARD CENTER INC	SNA - National Conference Hotel	2,800.00
Non-Payroll Total:						\$18,121.22
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$18,121.22

Sapulpa Public Schools

Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 2 - 2, Fund(s): BOND FUND - 34 BUILDING - 6/2023 EXEMPT

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
34	2	03/11/2025	3158	WILLIAM A. HARRISON, INC.	REPLACE CHEMICAL POTS FOR CHILL/HOT WATER LOOP	4,995.00
Non-Payroll Total:						\$4,995.00
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$4,995.00

Sapulpa Public Schools

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 3/1/2025 - 3/31/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
801 HS GRANTS	\$9,170.20	\$0.00	\$0.00	\$5,917.17	\$3,253.03	\$727.34	\$2,525.69
802 HS OFFICE	\$14,742.61	\$0.00	\$0.00	\$179.74	\$14,562.87	\$5,251.95	\$9,310.92
803 CREDIT RECOVERY	\$10,610.95	\$0.00	\$0.00	\$0.00	\$10,610.95	\$0.00	\$10,610.95
804 ID BADGE	\$1,913.94	\$372.00	\$0.00	\$0.00	\$2,285.94	\$0.00	\$2,285.94
805 HS ART	\$13,876.79	\$0.00	\$0.00	\$5,340.18	\$8,536.61	\$4,610.63	\$3,925.98
806 HS BAND	\$6,223.56	\$343.00	\$0.00	\$59.99	\$6,506.57	\$3,637.37	\$2,869.20
807 HS BAND BOOSTER CONCESSION	\$22,287.59	\$894.25	\$0.00	\$150.00	\$23,031.84	\$6,700.57	\$16,331.27
808 HS OKLAHOMA CLOSE UP	\$473.50	\$0.00	\$0.00	\$0.00	\$473.50	\$0.00	\$473.50
809 HS HOSPITALITY COMMITTEE	\$439.90	\$0.00	\$0.00	\$55.00	\$384.90	\$0.00	\$384.90
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	\$5,598.92	\$0.00	\$0.00	\$0.00	\$5,598.92	\$0.00	\$5,598.92
812 HS BUSINESS PROF ASSOC (BPA)	\$957.00	\$0.00	\$0.00	\$0.00	\$957.00	\$530.84	\$426.16
814 HS AP EXAMS	\$3,841.93	\$0.00	\$0.00	\$0.00	\$3,841.93	\$816.00	\$3,025.93
815 HS FCCLA	\$1,053.97	\$430.55	\$0.00	\$162.69	\$1,321.83	\$618.01	\$703.82
817 HS LIBRARY	\$1,218.99	\$0.00	\$0.00	\$0.00	\$1,218.99	\$467.87	\$751.12
818 HS NATIONAL HONOR SOCIETY	\$6,863.50	\$0.00	\$0.00	\$0.00	\$6,863.50	\$2,100.00	\$4,763.50
819 GREEN-THUMB CHIEFTAINS	\$2,742.69	\$147.00	\$0.00	\$182.51	\$2,707.18	\$1,097.50	\$1,609.68
820 HS NAACP	\$312.60	\$0.00	\$0.00	\$0.00	\$312.60	\$0.00	\$312.60
821 HS SENIORS 2027	\$5,198.21	\$0.00	\$0.00	\$0.00	\$5,198.21	\$0.00	\$5,198.21
822 HS SENIORS 2025	\$9,336.89	\$0.00	\$0.00	\$3,040.73	\$6,296.16	\$250.00	\$6,046.16
823 HS SENIORS 2026	\$8,827.81	\$0.00	\$0.00	\$0.00	\$8,827.81	\$6,509.24	\$2,318.57
824 HS SCIENCE & ENGINEERING	\$75,179.08	\$0.00	\$0.00	\$0.00	\$75,179.08	\$26,251.68	\$48,927.40
825 HS SPANISH HONOR SOCIETY	\$663.77	\$0.00	\$0.00	\$270.00	\$393.77	\$5.10	\$388.67
826 HS SPECIAL ED/OLYMPICS	\$7,040.91	\$221.00	\$0.00	\$0.00	\$7,261.91	\$3,325.59	\$3,936.32
827 HS STUDENT COUNCIL	\$4,655.08	\$0.00	\$0.00	\$0.00	\$4,655.08	\$16.19	\$4,638.89
828 HS VOCAL MUSIC	\$45,357.40	\$11,670.53	\$0.00	\$10,171.12	\$46,856.81	\$38,987.97	\$7,868.84
829 HS AG ED & FFA	\$43,868.75	\$27,368.00	\$0.00	\$58,377.17	\$12,859.58	\$6,920.46	\$5,939.12
830 HS LYONS SPED	\$1,423.30	\$0.00	\$0.00	\$0.00	\$1,423.30	\$0.00	\$1,423.30
831 HS YEARBOOK	\$9,334.75	\$185.00	\$0.00	\$5,637.81	\$3,881.94	\$0.00	\$3,881.94
832 HS GILLIS SPED	\$1,047.33	\$0.00	\$0.00	\$0.00	\$1,047.33	\$0.00	\$1,047.33
833 HS FISHING TEAM/CLUB	\$834.45	\$0.00	\$0.00	\$0.00	\$834.45	\$0.00	\$834.45
835 HS BAND AUXILIARIES	\$3,214.75	\$935.00	\$0.00	\$1,840.33	\$2,309.42	\$419.00	\$1,890.42
836 HS BAND TRIPS	\$26,083.00	\$3,389.83	\$0.00	\$0.00	\$29,472.83	\$1,147.46	\$28,325.37
837 HS BAND GRANTS	\$67,653.82	\$0.00	\$0.00	\$4,032.28	\$63,621.54	\$19,221.94	\$44,399.60
838 HS PING PINGS	\$522.14	\$0.00	\$0.00	\$0.00	\$522.14	\$0.00	\$522.14
840 HS INDIAN PARENT COMMITTEE	\$1,180.17	\$0.00	\$0.00	\$0.00	\$1,180.17	\$0.00	\$1,180.17
841 HS SAPULPA INDIAN CLUB	\$7,490.30	\$0.00	\$0.00	\$598.88	\$6,891.42	\$2,224.77	\$4,666.65
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	\$16,679.98	\$858.00	\$0.00	\$965.06	\$16,572.92	\$1,354.95	\$15,217.97
845 HS CULINARY ARTS	\$3,452.82	\$0.00	\$0.00	\$143.87	\$3,308.95	\$615.32	\$2,693.63
846 HS JROTC	\$98,533.88	\$1,976.00	\$0.00	\$10,447.17	\$90,062.71	\$21,291.31	\$68,771.40
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	\$2,430.05	\$6,500.00	\$0.00	\$462.26	\$8,467.79	\$1,000.00	\$7,467.79
850 LOCAL SCHOLARSHIPS	\$37,756.42	\$0.00	\$0.00	\$0.00	\$37,756.42	\$0.00	\$37,756.42
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	\$65,792.87	\$0.00	\$0.00	\$5,733.69	\$60,059.18	\$44,029.94	\$16,029.24
854 HS INDIAN ED STAFF DEV	\$2,971.01	\$0.00	\$0.00	\$0.00	\$2,971.01	\$361.21	\$2,609.80
855 HS PHYSICS	\$1,684.22	\$0.00	\$0.00	\$0.00	\$1,684.22	\$0.00	\$1,684.22
856 E-SPORTS	\$1,450.45	\$0.00	\$0.00	\$0.00	\$1,450.45	\$0.00	\$1,450.45
857 JH OFFICE	\$3,938.13	\$353.00	\$0.00	\$1,414.29	\$2,876.84	\$945.73	\$1,931.11
860 JH LIBRARY	\$370.07	\$0.00	\$0.00	\$0.00	\$370.07	\$0.00	\$370.07
863 JH STUDENT COUNCIL	\$1,530.43	\$0.00	\$0.00	\$292.82	\$1,237.61	\$0.00	\$1,237.61
864 JH VOCAL MUSIC	\$2,216.11	\$660.00	\$0.00	\$0.00	\$2,876.11	\$716.00	\$2,160.11
866 JH YEARBOOK	\$6,974.45	\$46.00	\$0.00	\$0.00	\$7,020.45	\$1,618.78	\$5,401.67
867 JH ROBOTICS	\$12,000.00	\$0.00	\$0.00	\$0.00	\$12,000.00	\$0.00	\$12,000.00
870 JH ART	\$11,928.84	\$0.00	\$0.00	\$0.00	\$11,928.84	\$6,742.87	\$5,185.97

Sapulpa Public Schools

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 3/1/2025 - 3/31/2025

	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	\$3,130.99	\$0.00	\$0.00	\$0.00	\$3,130.99	\$0.00	\$3,130.99
874 JR HIGH GRANTS	\$6,433.55	\$0.00	\$0.00	\$0.00	\$6,433.55	\$2,098.42	\$4,335.13
877 MS OFFICE	\$8,921.21	\$0.00	\$0.00	\$648.83	\$8,272.38	\$243.02	\$8,029.36
878 MS LIBRARY	\$163.00	\$1,741.87	\$0.00	\$0.00	\$1,904.87	\$25.00	\$1,879.87
879 MS STUDENT OF THE MONTH	\$200.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$200.00
880 MS STUDENT COUNCIL	\$2,527.84	\$0.00	\$0.00	\$950.00	\$1,577.84	\$950.00	\$627.84
881 MS YEARBOOK	\$1,485.38	\$105.00	\$0.00	\$0.00	\$1,590.38	\$0.00	\$1,590.38
882 MS ART	\$522.58	\$0.00	\$0.00	\$0.00	\$522.58	\$0.00	\$522.58
883 MS CHOIR	\$5,594.58	\$100.00	\$0.00	\$0.00	\$5,694.58	\$3,415.10	\$2,279.48
884 MS TECHNOLOGY STUDENT ASSOC.	\$2,139.64	\$480.00	\$0.00	\$468.00	\$2,151.64	\$1,010.00	\$1,141.64
886 MS NJHS	\$789.85	\$0.00	\$0.00	\$0.00	\$789.85	\$0.00	\$789.85
887 7TH/8TH GR VOLLEYBALL	\$636.33	\$0.00	\$0.00	\$0.00	\$636.33	\$0.00	\$636.33
888 MS GRANTS	\$45,011.71	\$0.00	\$0.00	\$737.22	\$44,274.49	\$21,319.82	\$22,954.67
889 MS PLTW	\$15,000.00	\$0.00	\$0.00	\$12,383.50	\$2,616.50	\$0.00	\$2,616.50
892 SPED DIRECTOR	\$2,302.62	\$0.00	\$0.00	\$0.00	\$2,302.62	\$161.86	\$2,140.76
893 LIBERTY LIBRARY	\$1,660.03	\$1,640.93	\$0.00	\$1,387.45	\$1,913.51	\$41.79	\$1,871.72
894 LIBERTY MISC	\$2,647.89	\$0.00	\$0.00	\$426.19	\$2,221.70	\$1,050.00	\$1,171.70
895 LIBERTY FUNDRAISING	\$13,862.77	\$1,707.09	\$0.00	\$1,028.27	\$14,541.59	\$3,894.81	\$10,646.78
896 LIBERTY STEM CLUB	\$22,461.78	\$1,486.50	\$0.00	\$6,621.57	\$17,326.71	\$4,374.27	\$12,952.44
897 LIBERTY GRANTS	\$4,360.27	\$0.00	\$0.00	\$2,396.36	\$1,963.91	\$301.51	\$1,662.40
900 FREEDOM MISC	\$3,120.22	\$1,394.50	\$0.00	\$0.00	\$4,514.72	\$1,695.77	\$2,818.95
901 FREEDOM FUNDRAISING	\$28,304.80	\$863.00	\$0.00	\$2,967.95	\$26,199.85	\$11,873.92	\$14,325.93
902 FREEDOM LIBRARY	\$1,730.99	\$1,536.02	\$0.00	\$0.00	\$3,267.01	\$405.38	\$2,861.63
903 FREEDOM GRANTS	\$4,199.33	\$0.00	\$0.00	\$3,289.83	\$909.50	\$394.49	\$515.01
904 FREEDOM TAPS	\$27,391.23	\$0.00	\$0.00	\$796.23	\$26,595.00	\$9,337.94	\$17,257.06
907 JEFFERSON HTS MISC	\$9,347.86	\$1,155.54	\$0.00	\$461.66	\$10,041.74	\$1,671.01	\$8,370.73
908 JEFFERSON HTS FUNDRAISING	\$18,151.74	\$6,719.00	\$0.00	\$513.85	\$24,356.89	\$2,796.92	\$21,559.97
910 JEFFERSON HTS GRANTS	\$7,723.54	\$0.00	\$0.00	\$0.00	\$7,723.54	\$0.00	\$7,723.54
911 JEFFERSON HTS LIBRARY	\$6,345.82	\$0.00	\$0.00	\$306.68	\$6,039.14	\$92.04	\$5,947.10
919 HOLMES PARK MISC	\$4,309.29	\$0.00	\$0.00	\$603.25	\$3,706.04	\$1,683.49	\$2,022.55
920 HOLMES PARK FUNDRAISING	\$15,918.79	\$19,884.50	\$0.00	\$1,532.37	\$34,270.92	\$22,471.69	\$11,799.23
921 HOLMES PARK LIBRARY	\$7,401.49	\$2,940.95	\$0.00	\$739.61	\$9,602.83	\$5,534.95	\$4,067.88
922 HOLMES PARK GRANTS	\$6,648.38	\$0.00	\$0.00	\$2,316.95	\$4,331.43	\$1,966.17	\$2,365.26
928 REVOLUTIONARY DAYS	\$1,998.56	\$0.00	\$0.00	\$207.90	\$1,790.66	\$200.00	\$1,590.66
929 DISTRICT STEM	\$24,412.47	\$2,500.00	\$0.00	\$121.70	\$26,790.77	\$1,277.26	\$25,513.51
931 BENEVOLENCE FUND	\$9,166.20	\$0.00	\$0.00	\$0.00	\$9,166.20	\$0.00	\$9,166.20
932 GT GRANTS	\$13,550.00	\$0.00	\$0.00	\$0.00	\$13,550.00	\$0.00	\$13,550.00
933 NOW (INTEREST INCOME)	\$82,094.63	\$7,667.34	\$0.00	\$0.00	\$89,761.97	\$7,883.44	\$81,878.53
934 DRIVERS EDUCATION	\$16,020.00	\$0.00	\$0.00	\$0.00	\$16,020.00	\$0.00	\$16,020.00
935 CREEK NATION LATCHKEY	\$58,960.31	\$0.00	\$0.00	\$0.00	\$58,960.31	\$9,900.00	\$49,060.31
936 STEM-CAMP INVENTION	\$34,797.63	\$0.00	\$0.00	\$0.00	\$34,797.63	\$0.00	\$34,797.63
937 LATCHKEY	\$18,428.69	\$5,062.01	\$0.00	\$54.00	\$23,436.70	\$962.70	\$22,474.00
938 COLLINS FOUNDATION	\$27,166.55	\$0.00	\$0.00	\$0.00	\$27,166.55	\$0.00	\$27,166.55
940 SPARK	\$1,801.78	\$0.00	\$0.00	\$0.00	\$1,801.78	\$1,238.16	\$563.62
941 LOCAL SCH CHILD WELFARE	\$31,808.70	\$0.00	\$0.00	\$4,983.69	\$26,825.01	\$13,397.93	\$13,427.08
942 ALTERNATIVE STUDENT INCENTIVES	\$153.24	\$0.00	\$0.00	\$0.00	\$153.24	\$0.00	\$153.24
943 ALTERNATIVE SCHOOL GRANTS	\$1,437.00	\$0.00	\$0.00	\$0.00	\$1,437.00	\$0.00	\$1,437.00
944 CHILD NUTRITION BANQUETS	\$406.50	\$0.00	\$0.00	\$0.00	\$406.50	\$0.00	\$406.50
945 SPS FOOD SERV ASSOC	\$8,327.60	\$2,000.00	\$0.00	\$0.00	\$10,327.60	\$780.31	\$9,547.29
946 SOFT DRINK MONEY	\$11,441.54	\$0.00	\$0.00	\$623.97	\$10,817.57	\$4,019.51	\$6,798.06
947 ALTERNATIVE SCHOOL	\$1,949.86	\$0.00	\$0.00	\$36.30	\$1,913.56	\$11.82	\$1,901.74
949 CLEARING ACCOUNT	\$7,764.27	\$423.33	\$0.00	\$0.00	\$8,187.60	\$0.00	\$8,187.60
950 SERVICE CENTER	\$142.44	\$120.00	\$0.00	\$0.00	\$262.44	\$0.00	\$262.44
951 CREEK NATION SUMMER	\$70,200.00	\$0.00	\$0.00	\$0.00	\$70,200.00	\$0.00	\$70,200.00
952 CHROMEBOOK INS/REPAIR	\$59,043.25	\$0.00	\$0.00	\$0.00	\$59,043.25	\$14,231.17	\$44,812.08
954 5TH GRADE ELEM BASKETBALL	\$1,898.67	\$0.00	\$0.00	\$0.00	\$1,898.67	\$0.00	\$1,898.67

Sapulpa Public Schools

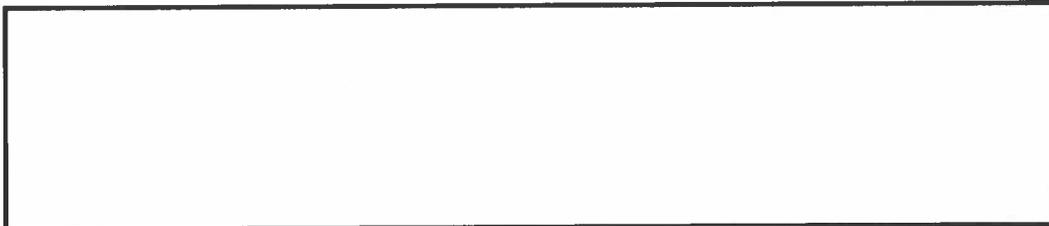
Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 3/1/2025 - 3/31/2025

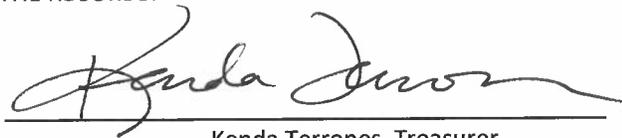
	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
955 CHIEFTAIN CARE	\$5,460.57	\$7,700.00	\$0.00	\$399.96	\$12,760.61	\$1,441.25	\$11,319.36
957 HOMELESS	\$5,003.90	\$3,500.00	\$0.00	\$200.00	\$8,303.90	\$584.96	\$7,718.94
960 ATHLETIC SPORTS OVERALL	\$12,536.70	\$0.00	\$0.00	\$3,835.46	\$8,701.24	\$8,604.84	\$96.40
961 FOOTBALL BUDGET	\$41,714.87	\$0.00	\$0.00	\$0.00	\$41,714.87	\$21,092.02	\$20,622.85
962 BOYS BASKETBALL BUDGET	\$1,065.54	\$0.00	\$0.00	\$0.00	\$1,065.54	\$0.00	\$1,065.54
963 GIRLS BASKETBALL BUDGET	\$183.20	\$0.00	\$0.00	\$0.00	\$183.20	\$0.00	\$183.20
964 BASEBALL BUDGET	\$7,664.18	\$380.00	\$0.00	\$0.00	\$8,044.18	\$475.00	\$7,569.18
965 SOFTBALL BUDGET	\$6,368.70	\$0.00	\$0.00	\$0.00	\$6,368.70	\$100.00	\$6,268.70
966 WRESTLING BUDGET	\$2,612.50	\$0.00	\$0.00	\$584.40	\$2,028.10	\$488.60	\$1,539.50
967 TENNIS BUDGET	\$2,302.60	\$0.00	\$0.00	\$0.00	\$2,302.60	\$306.36	\$1,996.24
968 TRACK BUDGET	\$5,130.99	\$1,978.01	\$0.00	\$150.00	\$6,959.00	\$4,265.64	\$2,693.36
969 GOLF BUDGET	\$6,996.59	\$0.00	\$0.00	\$333.33	\$6,663.26	\$5,754.10	\$909.16
971 ATHLETIC - BOOSTER CLUB	\$134,071.60	\$8,120.12	\$0.00	\$13,727.54	\$128,464.18	\$33,086.57	\$95,377.61
972 CROSS COUNTRY BUDGET	\$9,197.78	\$0.00	\$0.00	\$0.00	\$9,197.78	\$448.00	\$8,749.78
973 BOYS SOCCER BUDGET	\$5,175.29	\$0.00	\$0.00	\$1,230.75	\$3,944.54	\$839.20	\$3,105.34
974 ATHLETICS - TRAINER	\$2,721.69	\$0.00	\$0.00	\$179.60	\$2,542.09	\$561.75	\$1,980.34
975 GIRLS SOCCER BUDGET	\$9,348.31	\$640.00	\$0.00	\$3,746.26	\$6,242.05	\$4,222.72	\$2,019.33
976 GIRLS VOLLEYBALL BUDGET	\$716.10	\$0.00	\$0.00	\$0.00	\$716.10	\$0.00	\$716.10
977 CHEER BUDGET	\$4,909.18	\$0.00	\$0.00	\$679.80	\$4,229.38	\$2,205.04	\$2,024.34
978 ALL EVENTS GATE	\$23,239.29	\$23,261.09	\$0.00	\$4,492.54	\$42,007.84	\$31,897.89	\$10,109.95
979 JR HIGH CHEER	\$2,772.98	\$0.00	\$0.00	\$0.00	\$2,772.98	\$225.00	\$2,547.98
983 DRUG TEST-PHYSICALS	\$8,031.07	\$0.00	\$0.00	\$1,534.00	\$6,497.07	\$1,500.00	\$4,997.07
985 SPONSORS 2022-2023	\$2,698.24	\$0.00	\$0.00	\$0.00	\$2,698.24	\$0.00	\$2,698.24
986 CHIEFTAIN CENTER CONCESSION	\$21,058.57	\$5,511.64	\$0.00	\$6,345.02	\$20,225.19	\$10,400.93	\$9,824.26
988 INBC - BASKETBALL FUNDRAISER	\$11,953.00	\$0.00	\$0.00	\$2,503.00	\$9,450.00	\$0.00	\$9,450.00
Total	\$1,794,901.18	\$166,967.60	\$0.00	\$202,019.75	\$1,759,849.03	\$491,725.13	\$1,268,123.90

TREASURER'S SUMMARY
MARCH 2025

	GENERAL FUND	BUILDING FUND	CH NUTR FUND	BOND FUND	SINKING FUND	<u>TOTAL</u>
BEG BALANCE	10,865,124.23	1,111,572.60	284,388.39	241,451.86	12,140,514.62	\$ 24,643,051.70
DEPOSITS	2,132,663.26	0.00	176,617.23	0.00	0.00	\$ 2,309,280.49
Voided Transactions						
CHECKS ISSUED						
Current Year	2,764,682.86	121,915.79	148,981.92	8,321.93	0.00	\$ 3,043,902.50
Prior Year	0.00	0.00	0.00	0.00	0.00	\$ -
END BALANCE	10,233,104.63	989,656.81	312,023.70	233,129.93	12,140,514.62	\$ 23,908,429.69
Last Yr Same Month	<i>8,643,588.35</i>	<i>550,213.51</i>	<i>850,638.59</i>	<i>3,444,612.47</i>	<i>5,355,053.22</i>	\$ 18,844,106.14
Gain or (Loss)	\$ 1,589,516.28	\$ 439,443.30	\$ (538,614.89)	\$ (3,211,482.54)	\$ 6,785,461.40	



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



Kenda Terrones, Treasurer

GENERAL FUND

	PREVIOUS <u>TOTAL</u>	CURRENT <u>MONTH</u>	NEW <u>YR-TO-DATE</u>
<u>Local Revenue</u>			
Current Ad Valorem	6,958,469.63	0.00	6,958,469.63
Prior Ad Valorem	223,623.16	0.00	223,623.16
Homestead & In Lieu Tax	79,033.28	0.00	79,033.28
Interest Earned	442,907.81	81,062.32	523,970.13
5-Year Manufacturing Exemp	493,258.56	0.00	493,258.56
Rental of Facilities	0.00	0.00	0.00
Sale of Surplus Equipment	0.00	0.00	0.00
Insurance Recovery	5,062.67	0.00	5,062.67
Workers' Compensation	0.00	0.00	0.00
Misc Reimbursements	58,362.12	6,364.51	64,726.63
Donations and Contributions	53,000.00	10,000.00	63,000.00
Repayment from CNF	0.00	0.00	0.00
Repayment from Activity Fd	<u>247,868.82</u>	<u>0.00</u>	<u>247,868.82</u>
Local TOTALS	8,561,586.05	97,426.83	8,659,012.88
<u>County Revenue</u>			
Mill Levy	738,778.33	0.00	738,778.33
Mortgage Tax	<u>83,618.47</u>	<u>0.00</u>	<u>83,618.47</u>
County TOTALS	822,396.80	0.00	822,396.80
<u>State Revenue</u>			
Gross Production	127,100.75	18,643.18	145,743.93
Auto Tags	977,734.82	112,646.55	1,090,381.37
School Land	428,952.60	77,682.47	506,635.07
Tax Stamps & Other Misc	4,448.72	0.00	4,448.72
Farm Implement Tax Stamp	129,257.76	0.00	129,257.76
State Aid (Fdn. & Incentive)	9,371,386.07	1,337,445.15	10,708,831.22
Flexible Benefit	1,843,117.63	261,849.77	2,104,967.40
Alternative Ed/High Challenge	93,456.47	0.00	93,456.47
Staff Development	0.00	0.00	0.00
National Board Cert Stipends	39,050.00	0.00	39,050.00
Reading Sufficiency	82,950.20	0.00	82,950.20
State Textbook Allocation	238,277.47	0.00	238,277.47
Driver's Education	35,677.48	0.00	35,677.48
Maternity Reimbursement	33,249.83	0.00	33,249.83
State Land Reimbursement	0.80	0.00	0.80
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	5,940.00	28,320.00
Voc. Incentive Assistance	50,000.00	25,000.00	75,000.00
Okla Education Lottery Fund	<u>14,452.70</u>	<u>29,370.00</u>	<u>43,822.70</u>
State TOTALS	13,491,493.30	1,868,577.12	15,360,070.42
<u>Federal Revenue</u>			
	<u>Y-T-D</u>	<u>CUR</u>	<u>Y-T-D</u>
FEMA	0.00	0.00	0.00
Title VII - Indian Ed (561)	156,160.00	0.00	156,160.00
JROTC	55,166.10	0.00	55,166.10
SIG Grants -Liberty	584.96	0.00	584.96

Title I (511)	675,416.34	56,092.18	731,508.52
Title II Part A (541)	123,993.51	10,036.91	134,030.42
IDEA-B Flow Thru (621)	775,202.18	76,490.86	851,693.04
IDEA-B Preschool 3-5 (641)	23,137.34	1,976.06	25,113.40
4442	22,099.44	6,835.64	28,935.08
Title 10 (596)	30,347.17	2,488.20	32,835.37
JOM (563)	25,731.84	0.00	25,731.84
Medicaid (698)	31,795.71	5,779.64	37,575.35
CARES Act	461,728.92	0.00	461,728.92
4689	2,674.35	0.00	2,674.35
Carl Perkins (421)	<u>35,827.10</u>	<u>0.00</u>	<u>35,827.10</u>
Federal TOTALS	2,419,864.96	159,699.49	2,579,564.45
TOTAL GEN FUND	25,295,341.11	2,125,703.44	27,421,044.55
<u>BUILDING FUND</u>			
Current Taxes	993,789.26	0.00	993,789.26
Prior Taxes	31,937.25	0.00	31,937.25
In Lieu of Taxes	9,837.84	0.00	9,837.84
Redbud	455,331.10	0.00	455,331.10
5-Year Manufacturing Exemp	70,436.88	0.00	70,436.88
Facility Rental	0.00	0.00	0.00
Insurance Recovery	0.00	0.00	0.00
Farm Implement Tax Stamp	0.00	0.00	0.00
State Land Reimbursement	0.11	0.11	0.22
FEMA	0.00	0.00	0.00
Donations and Contributions	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Building Fund TOTALS	1,561,332.44	0.11	1,561,332.55
<u>CHILD NUTR FUND</u>			
Local (Meals, Interest, etc)	321,021.65	40,547.31	361,568.96
State Reimbursement	107,021.82	15,571.35	122,593.17
Federal Reimbursement	<u>875,913.14</u>	<u>120,498.57</u>	<u>996,411.71</u>
Child Nutrition Fund TOTALS	1,303,956.61	176,617.23	1,480,573.84
<u>TOTAL GF/BF/CNF</u>	28,160,630.16	2,302,320.78	30,462,950.94
<u>BOND FUND</u>			
Interest	0.00	0.00	0.00
Sale of New Bonds	<u>622,300.00</u>	<u>0.00</u>	<u>622,300.00</u>
Bond Fund TOTALS	622,300.00	0.00	622,300.00
<u>SINKING FUND</u>			
Current Taxes	5,892,177.52	0.00	5,892,177.52
Prior Taxes	163,527.91	0.00	163,527.91
In Lieu of Taxes	58,353.21	0.00	58,353.21
5-Year Manufacturing Exempt	360,454.87	0.00	360,454.87
Interest/In Lieu Reimb	1,005.42	0.00	1,005.42
State Land Reimbursement	0.67	0.00	0.67
Farm Implement Tax Stamp	0.00	0.00	0.00
Premium on Bonds Sold	<u>346.77</u>	<u>0.00</u>	<u>346.77</u>
Sinking Fund TOTALS	6,475,866.37	0.00	6,475,866.37
<u>INSURANCE REIMBURSEMENT FUND</u>	0.00	0.00	0.00
GRAND TOTAL	35,258,796.53	2,302,320.78	37,561,117.31

UTILITIES COMPARISON 2022-23 TO 2024-25

	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>
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	50,798	4,986	2,037	73,671	73,671	2,561	2,561	3.60%
August 23	15,604	1,081	78,405	4,537	1,114	100,741	174,412	4,411	6,972	4.16%
Sep 23	11,196	9,589	94,208	4,416	538	119,947	294,359	-1,192	5,780	2.00%
Oct 23	13,480	17,850	113,443	7,095	866	152,734	447,093	10,746	16,527	3.84%
Nov 23	14,084	18,877	91,697	6,732	2,592	133,983	581,076	-498	16,028	2.84%
Dec 23	4,173	16,294	59,722	4,694	7,201	92,084	673,159	5,038	21,067	3.23%
Jan 24	23,918	9,424	49,427	2,626	11,348	96,743	769,902	-44,500	-23,433	-2.95%
Feb 24	16,832	11,391	37,909	3,164	27,926	97,221	867,123	-9,989	-33,423	-3.71%
Mar 24	18,788	16,023	44,694	3,468	9,960	92,933	960,056	-20,149	-53,572	-5.29%
Apr 24	31,541	15,234	42,541	4,109	7,451	100,876	1,060,932	-9,225	-62,797	-5.59%
May 24	16,466	19,605	39,103	5,102	3,059	83,333	1,144,266	-15,722	-78,519	-6.42%
June 24	12,987	14,444	45,331	4,494	2,175	79,432	1,223,697	-9,946	-88,465	-6.74%
July 24	9,277	4,988	50,782	4,350	0	69,397	69,397	-4,274	-4,274	-5.80%
Aug 24	8,214	1,834	0	2,852	0	12,900	82,298	-87,840	-92,115	-52.81%
Sep 24	10,759	7,690	83,997	3,580	2,112	108,138	190,436	-11,809	-103,923	-35.30%
Oct 24	11,151	14,770	94,277	1,230	4,208	125,637	316,072	-27,097	-131,020	-29.30%
Nov 24	14,962	16,848	76,637	3,831	2,526	114,804	430,877	-19,178	-150,199	-25.85%
Dec 24	16,361	12,111	53,649	3,469	5,103	90,693	521,570	-1,390	-151,589	-22.52%
Jan 25	20,620	10,524	45,648	2,566	9,282	88,640	610,209	-8,103	-159,692	-20.74%
Feb 25	27,630	11,960	42,145	2,810	6,965	91,511	701,720	-5,711	-165,403	-19.07%
Mar 25	22,256	10,123	39,767	3,499	12,459	88,104	789,824	-4,829	-170,232	-17.73%

General Fund				
<u>WORKING BUDGET</u>				
		Budgeted	Actual as of	Variance
		2024-25	03/31/2025	2024-25
WADM				
State Allocation		14,962,900	10,708,831	(4,254,069)
Other State Revenue		6,157,844	4,651,239	(1,506,605)
Ad Valorem Projection		8,706,251	8,197,292	(508,958)
Other Local and County Revenue		1,448,533	1,284,117	(164,416)
Federal Grant Revenue		2,466,851	2,579,564	112,713
Mid Term Adjustment State Allocation		0		0
CURRENT YEAR REVENUE		33,742,379	27,421,045	(6,321,335)
Prior Year Carryover		<u>5,970,505</u>		
Total Revenue		39,712,884		
			Encumbered as of	
			3/31/2025	
Projected Expenses				
Certified Salaries		18,606,151	17,980,365	625,785
Support Salaries		5,869,310	5,868,865	445
Certified Benefits		5,268,162	4,993,811	274,351
Support Benefits		1,844,318	1,796,523	47,795
Purchased Professional & Technical Services		902,485	660,923	241,562
Contracted Property Services		471,230	369,768	101,462
Other Contracted Services		643,739	644,190	(451)
Supplies & Materials		1,754,078	1,790,898	(36,821)
Property Expenses		172,865	12,694	160,171
Other Objects		354,762	263,255	91,507
Total Expenses		35,887,099	34,381,294	1,505,805
Projected Carryover		3,825,785		



**Solution Tree, Inc.
Purchase Agreement**

Effective August 1, 2024, Solution Tree, Inc. ("Solution Tree") located at 555 N. Morton St., Bloomington, IN 47404 and Sapulpa Public Schools ("Customer") located at 511 East Lee Sapulpa, OK US 74066 agree as follows:

- Summary of Products and Services:** Customer will purchase the following Solution Tree products and services ("Products"). Additional Products may be added in a mutually agreed upon written Addendum.

Products and Services	Total
Onsite Professional Development	\$13,000.00
Total	\$13,000.00

- Payment Terms:** Customer will provide Solution Tree with a purchase order made out to Solution Tree, 555 N. Morton St., Bloomington, IN 47404, for the full amount due under this Agreement upon execution of this Agreement (the "Purchase Order Due Date"). A non-refundable deposit of 20% of the total amount due will be invoiced upon execution of this Agreement. The total includes any travel, lodging, and incidental expenses incurred by Solution Tree. All payments are due net 30 days from the actual date of invoice. All past due invoices are subject to a finance charge of 1.5% monthly. Solution Tree will invoice Customer off of the purchase order based on the following schedule:

Description	Payment	Expected Invoice Date
20% Deposit (non-refundable)	\$0.00	Waived
Onsite Professional Development	\$6,500.00	October 10, 2024 June 2, 2025
Onsite Professional Development	\$6,500.00	January 14, 2025 June 9, 2025

3. Onsite Professional Development

- 3.1. Description of Services:** Solution Tree agrees to provide a speaker, Rusty Taylor ("Associate"), to disseminate information for Customer on the topic of *PLC at Work*® on ~~October 10, 2024~~ and ~~January 14, 2025~~.

June 9, 2025
June 2, 2025
- 3.2. Presentation Materials:** Customer will reproduce any handouts and other print materials related to the services and will notify the Associate directly of any deadlines for reproduction.
- 3.3. Venue and Audio/Visual Equipment:** Customer will provide a venue, audio/video equipment, and technical support for all sessions.

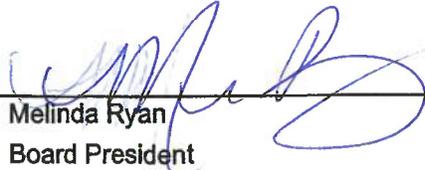


4. General Terms

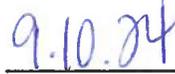
- 4.1. Intellectual Property:** Customer acknowledges that Solution Tree or Associate owns the copyrights to all tangible or electronic presentation materials, handouts, and/or program books used in conjunction with services performed under this Agreement and that no materials will be developed specifically for Customer. Solution Tree will retain all copyrights owned prior to entering this Agreement, and Customer may not reproduce any materials not designated reproducible without the express written permission of Solution Tree. All audio, video, and digital recording of the services by Customer is prohibited.
- 4.2. Force Majeure:** If an event beyond the parties' control makes performance impossible, illegal, or commercially impracticable (a "Force Majeure Event"), the parties will proceed as follows:
- a. If a Force Majeure Event prevents services from occurring onsite, the parties will arrange for the affected services to be delivered virtually on the scheduled dates.
 - b. If a Force Majeure Event prevents services from occurring as scheduled, the parties will use best efforts to reschedule or make substitutions for affected services or products.
 - c. If a Force Majeure Event prevents performance entirely, neither party will have any further liability to the other party for the prevented performance.
 - d. All obligations unaffected by a Force Majeure Event will remain in place.
- 4.3. Termination:** Solution Tree may terminate this Agreement if Solution Tree has not received a purchase order by the Purchase Order Due Date.
- a. **Onsite Professional Development:** If Customer cancels any Onsite Professional Development Services within 90 days of the scheduled date for any reason but Force Majeure, Customer will reimburse Solution Tree for any reasonable business expenses incurred in anticipation of performance of this Agreement that exceed the amount of the deposit. If events beyond the parties' control make performance on the scheduled dates impossible, the parties will use best efforts to reschedule the Onsite Professional Development Services.
- 4.4. Entire Agreement:** This Agreement and any exhibits attached hereto constitute the entire agreement of the parties and supersede any prior or contemporaneous written or oral understanding or agreement. No waiver or modification of any of the terms of the Agreement will be effective unless made in writing and signed by both parties, and the unenforceability, invalidity, or illegality of any provision of this Agreement will not render the other provisions unenforceable, invalid, or illegal. Any waiver by either party of any default or breach hereunder will not constitute a waiver of any provision of this Agreement or of any subsequent default or breach of the same or a different kind.



This Agreement is acknowledged and accepted by Customer and Solution Tree:



Melinda Ryan
Board President
Sapulpa Public Schools



Date

DocuSigned by:


AC5A6CA77B4C485...
Ali Cummins

9/12/2024

Date

Sr. Director of Professional Development
Solution Tree, Inc.



PROPOSAL FOR DRUG AND ALCOHOL TESTING

SERVICE AGREEMENT

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

This Service Agreement (“Agreement”) is made and entered into this ____ day of _____ 2025, by and between **Weaver Drug Testing Lab** with its place of business at 1619 S. Boulder, Tulsa, Oklahoma 74119 (“Weaver”) and **Sapulpa Public School**.

The terms of this agreement shall remain in effect from July 1, 2025, through May 31, 2026.

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

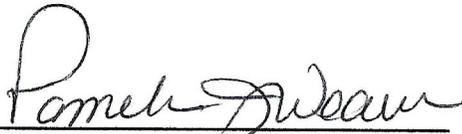
Weaver Lab will help organize and plan 1 mass drug test prior to start of school year and make up test as needed. Our lab will have staff on hand to collect and receive collected samples and transport to lab for testing. Athletes who are unable to attend the mass collection will be able to come directly to the lab and complete an initial drug test once payment to the school has been confirmed. Make up days may also be scheduled.

Weaver Lab will provide weekly, bi-monthly, or monthly random drug testing throughout the school year. Weaver lab can and will provide a randomly selected list for number of students to be tested, and provide staff on-site to collect and transport sample to lab. Weaver lab can and will provide flexibility in testing dates and times, tests can be performed on different days of the week and different times of the day, morning or afternoon, at the discretion of Sapulpa Public Schools.

Urine drug testing is done in house on the AU640 analyzer. Negative results are usually reported same day depending on time of collection. If a GC/MS confirmation is requested, turn-around time is usually 5 days. Final reports can be obtained through DIMS Data Manager, our on-line access with a username and password.

SERVICES PROVIDED	
<p>BASIC STUDENT PANEL - \$15.00</p> <p>Amphetamine Benzodiazepine Cocaine Opiate THC 20</p>	<p>GC/MS Confirmation Send Out - \$55.00 (Up on request) ON-SITE COLLECTION FEE - \$50.00 THC LEVEL -\$2.00</p>
	<p>ALL SUPPLIES ALL PROVIDED AND INCLUDED IN PRICING</p>

2. **Payment for Services:** Weaver will submit invoices in a timely manner to Sapulpa Public School accounts payable. Sapulpa Public School will pay undisputed invoices within 30 days of receipt of an invoice property issued.
3. **Service Warranty:** Weaver warrants that all Services will be performed in a competent, workmanlike, and professional manner by Weaver personnel with sufficient training and experience commensurate with their roles to provide the services.



Pamela Weaver M.L.T (ASCP) AMT
Lab Director

DATE 3/24/25

School Official

DATE _____



INTRODUCTION & GENERAL PROVISION

VYPE Oklahoma, LLC (VYPE Oklahoma) offers a wide variety of print and digital promotional products for our Clients (Client). Within these terms and conditions the term "VYPE Oklahoma," "we," "our," and "us" includes any subsidiaries, affiliates, and employees.

1. GENERAL PROVISION

Upon acceptance, Client is agreeing to comply with the terms and agreements detailed below only for activated product types. Products will only be activated upon request from the Client. Client may choose to request the addition of products at any time and may remove them in accordance with the policies stated below.

Client is responsible for notifying VYPE Oklahoma if there is a change in the signee of the terms and agreements as well as the secondary or production contacts.

2. SCHEDULE PRODUCTS

REQUIREMENTS OF VYPE OKLAHOMA

VYPE Oklahoma agrees to provide the services of sales, billing, collection, design, print, publication, and distribution of athletic schedule posters, Tickets, and Website to the Client for the season(s) requested.

- A. Posters – a minimum of two hundred (200) will be sent to the school and a minimum of two (2) will be sent to each sponsor. The poster size is determined by the total number of square inches in the ad section.
- B. Tickets – VYPE will provide all ticketing needs for the High School as per requested ahead of time. This includes, but not limited to, Season Tickets, General Admission, Passes, and other such amenities.
- C. Website – VYPE will provide an active website for the high school’s athletic department. The website will be fully functional for the athletic department to provide any and all information to students, coaches, viewers, etc.

REQUIREMENTS OF CLIENT

The Client grants VYPE Oklahoma the exclusive right to utilize the client’s name, endorser’s name, school mascot, logo, and other related information for the solicitation of advertisers and the publication of athletic schedule products. VYPE Oklahoma is granted exclusive rights to produce these products for the season(s) requested.

The Client agrees to provide necessary assets including but not limited to schedules and photos at least thirty (30) days before the first game date each season. Exceptions may be made if mutually agreed upon by both parties. Failure to provide necessary assets within the above timeframe may adversely impact timely delivery to sponsors and also affect collections and rebates.

Agreement for services runs from July 1, 2025 to June 31, 2026 and automatically renews each year unless written notice is provided to VYPE 120 days before the end of that year’s agreement.

3. TERMS

Financial Consideration, Seasons Requested and Execution will be agreed upon as follows.

Tickets – Vype will sell and produce at no cost to school.

Web page – Vype will sell and produce at no cost to school.

Fall Program – VYPE will produce and print the Fall Program with proceeds going to cover web and program production costs.

School : _____ Michael Rose _____ VYPE Representative: _____ Roscoe Migliore _____

School Representative: _____ Date: _____



BSN SPORTS™

EXCLUSIVE SUPPLIER AGREEMENT

BSN SPORTS, LLC, a Delaware limited liability company (“BSN SPORTS”) is pleased to offer **SAPULPA PUBLIC SCHOOLS** (“School”) the **BSN SPORTS EXCLUSIVE SUPPLIER AGREEMENT** (the “Agreement”) for the purchase and supply of NIKE apparel and footwear along with any and all other footwear, apparel & equipment offered for sale to School by BSN SPORTS.

Benefits:

1. **“Premier Pricing”** shall apply to all footwear, apparel and equipment purchased by School at the following rates*:

- **35%** off retail price on all NIKE apparel
- **30%** off retail price on all NIKE footwear and equipment
- **30%** off retail price on all NIKE Custom uniforms purchased within the timeframe specified in the BSN SPORTS uniform Schedule.
- **15%** off catalog price on all BSN SPORTS proprietary products (as defined below) from BSN SPORTS catalog (exclusive of closeout and sale items)
 - BSN SPORTS proprietary products are identified in our catalog with a black star icon next to the product code.
- **10%** minimum off catalog price on all non-branded products from BSN SPORTS catalog.
 - BSN SPORTS catalog non-branded products are products distributed by BSN SPORTS from a third-party manufacturer such as Wilson, Spalding, Rawlings, etc.

2. **NIKE Team Sports Product Allotment:** School shall receive the following in free NIKE promotional product calculated at NIKE retail prices and redeemable from the applicable approved NIKE promotional catalogs:

- Year 1 (2021-2022): **\$17,500** in NIKE promotional product at retail price
- Year 2 (22-23): **\$17,500** in NIKE promotional product at retail price
- Year 3 (23-24): **\$15,000** in NIKE promotional product at retail price
- Year 4 (24-25): **\$15,000** in NIKE Promotional product at retail price
- Year 5 (25-26): **\$15,000** in NIKE Promotional product at retail price
- Promotional product allocation is the sole responsibility of school.
- Unused promotional product amounts, as of 5:00 pm on 4/15 of each year of the agreement, are forfeited. As a result, promotional merchandise cannot be carried over from one school year to the next.

3. **BSN SPORTS SIGNING BONUS:** BSN SPORTS will provide an annual \$2,500 signing bonus. The bonus will be used on BSN Promotional product at retail price.

4. **BSN SPORTS ATHLETIC DEPARTMENT ALLOTMENT:** BSN Sports will provide an annual \$2,500 allotment. This allotment is to be used on NIKE Promotional product at retail price.

5. **Product Rebate:** Subject to the terms below, at the end of each school year of this agreement, the Athletic Program will receive a Product Rebate including selected products from BSN. The Product Rebate will be selected from a list of products provided by BSN and subject to availability at the time of order. Product Rebates are available after the requirements below

FOOTBALL
BASKETBALL
VOLLEYBALL
SOCCER
BASEBALL
LACROSSE
TENNIS
SOFTBALL
UNIFORMS
TRACK & FIELD
STRENGTH & FITNESS
WRESTLING
SPORTS MED
SPEED
AGILITY
SCOREBOARDS
BENCHES & BLEACHERS
COACHING
AQUATICS



are met and must be utilized during each school budget year. All Product Rebates will be redeemed in May and June. A Product Rebate balance does not carry over from year to year.

The product rebate will be a percent of the total spend for each year of the agreement. This rebate will be used on BSN Product and Nike Promotional Items.

Annual Spending Level	Annual Rebate Amount:
\$200,000 +	15% of annual spend; 50% in Nike Team Stock apparel and 50% in BSN Sports equipment at catalog price.
\$150,000-\$199,999	13% of annual spend; 50% in Nike Team Stock apparel and 50% in BSN Sports equipment at catalog price
\$110,000-\$149,999	12% of annual spend; 50% in Nike Team Stock apparel and 50% in BSN Sports equipment at catalog price
\$90,000-\$109,999	11% of annual spend; 50% in Nike Team Stock apparel and 50% in BSN Sports equipment at catalog price
\$50,000-\$89,999	10% of annual spend; 50% in Nike Team Stock apparel and 50% in BSN Sports equipment at catalog price

- 6. BSN/IMPACT BRANDING:** Varsity Brands will provide a one-time \$12,500 Branding Package to be spend in year one.
- 7. BSN SPORTS Service Promise:** BSN SPORTS will provide a dedicated sales professional (“BSN SPORTS Representative”) to conduct bi-weekly on-site visits to School throughout the term of this Agreement. BSN SPORTS Representative will be responsible for showing product samples, communicating order deadlines and providing 24-hour response for all questions and concerns. BSN SPORTS will also carry a minimum of \$25 Million dollars of NIKE product at any given time.

Terms and Conditions:

- 1. Exclusive Supplier.** School will use BSN SPORTS as their exclusive supplier for any and all of its athletic apparel, footwear, and equipment needs. It is also agreed that School will adhere to the BSN SPORTS product planning calendar to help ensure availability and delivery in a timely manner.
- 2. NIKE Apparel at Events.** School’s coaching staff and athletes will only wear NIKE branded footwear and apparel at competitions whenever possible.
- 3. Purchase of NIKE & Other Products.** School shall notify its athletes that My Team Shop, which is operated and owned by BSN SPORTS, will serve as the online purchasing site for all additional NIKE products purchased directly by athletes, as well as their family and friends. School cannot guarantee that athletes and their family and friends will exclusively use the

FOOTBALL
BASKETBALL
VOLLEYBALL
SOCCER
BASEBALL
LACROSSE
TENNIS
SOFTBALL
UNIFORMS
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FITNESS
WRESTLING
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SPEED
AGILITY
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COACHING
AQUATICS



BSN SPORTS™

My Team Shop to purchase NIKE products. Each sport will offer at least one My Team Shop opportunity to their student athlete families/fans/alumni per year throughout length of agreement.

4. **Promotion.** School will promote this partnership through public announcements at events and signage (provided by BSN SPORTS) at football, basketball, baseball games and any other sporting event. A ½ page advertisement supplied by BSN SPORTS shall appear in School's media guide distributed or displayed at any such event. Also, BSN SPORTS will receive: (i) two (2) tickets or passes, as applicable, to all School athletic games, competitions, and tournaments or similar events, and (ii) one (1) vendor / athletic parking pass for use by the BSN SPORTS Representative for sales calls, meetings, presentations and campus visits. BSN SPORTS will receive 1 free hole sponsorship and foursome at one of the district's golf outing. Static logos for BSN SPORTS & NIKE to appear on banner of athletic department website as the official supplier.
5. **Payment Terms.** School must be current on all payment obligations to BSN SPORTS to be eligible for all promotional products and rebates. Payments will be made within thirty (30) days of purchases unless alternate payment arrangements have been made and agreed to in writing by both parties.
6. **Additional Charges.** Decoration charges (including charges for embroidery and screen printing) are extra.
7. **Exclusions.** Products sold through Varsity Brands companies, Varsity Spirit & Herff Jones, will not be included in spending level totals.
8. **Freight and Shipping.** School is responsible for shipping on all orders in the amount of 2.5%. Freight will apply on truck items.
9. **Term of Agreement.** The term of this Agreement shall be for one (1) year, beginning on July 1, 2024, and continuing through June 30, 2025 (the "Initial Term" unless earlier terminated in accordance with this Agreement. This Agreement may be renewed by the parties for 4 additional one-year terms each year (each a "Renewal Term" and together with the Initial Term, the "Term"); provided that: (i) School may solicit offers from competitors of BSN SPORTS for the provision of apparel, footwear, and equipment to commence after the Initial Term or then-current Renewal Term until six months prior to the expiration of the Initial Term or such Renewal Term (the "Shopping Period"); (ii) should School receive an offer during the Shopping Period, School shall communicate such offer to BSN SPORTS and provide BSN SPORTS with the opportunity to match such terms in the following Renewal Term. In any event, the parties may renew this Agreement in writing signed by both parties no later than ninety (90) days before the expiration of the Initial Term or then-current Renewal Term.
10. **Force Majeure Event:** Neither party shall be liable to the other for any costs or damage (including consequential and liquidated damages), arising out of delay or nonperformance under this Agreement arising, directly or indirectly, out of a Force Majeure Event

FOOTBALL
BASKETBALL
VOLLEYBALL
SOCCER
BASEBALL
LACROSSE
TENNIS
SOFTBALL
UNIFORMS
TRACK & FIELD
STRENGTH &
FITNESS
WRESTLING
SPORTS MED
SPEED
AGILITY
SCOREBOARDS
BENCHES & BLEACHERS
COACHING
AQUATICS



BSN SPORTS™

including, without limitation, strike, work stoppage, fire, earthquake, flood, windstorm, riot, accident, acts of war or terrorism, civil or military disturbances, pandemic, nuclear or natural catastrophes or acts of God, court order or injunction, an order or directive restricting action by a relevant governmental authority, and interruptions, loss or malfunctions of utilities, communications or computer (software and hardware) services, or any other similar event that is beyond the reasonable control of the parties. The parties agree and acknowledge that, in no event, shall additional expenses or other adverse financial conditions be deemed a Force Majeure Event. Upon such Force Majeure Event, the inability to comply with any term of this Agreement shall be excused and either party shall be released from all current and future obligations under the Agreement provided that (i) written notice setting forth in detail the nature of the Force Majeure Event is given by such party to the other party as soon as such party is aware of the Force Majeure Event; and (ii) such party shall use all commercially reasonable efforts to minimize the extent of delay or nonperformance caused by the Force Majeure event.

Upon a Force Majeure event, the parties will make a good faith effort to reschedule the event as set forth herein at a mutually agreeable date and time. Any deposits will be applied to the rescheduled event; or will be fully refunded if the event is not rescheduled.

- 11. COVID-19.** The parties acknowledge the ongoing risk and uncertainty regarding the impact of COVID-19 on their obligations under this Agreement. Notwithstanding the potential foreseeability of such impact, the parties acknowledge and agree that any actions taken by one party in response to or in compliance with recommendations, guidance, orders or other actions or directives of governmental or other applicable authorities with expertise in infectious diseases (e.g., WHO, CDC, NIAID, etc.) pertaining to COVID-19 shall constitute a Force Majeure event under this Agreement. In addition, if either party reasonably and in good faith determines that COVID-19 has made its obligations under this Agreement unworkable or overly burdensome, the affected party may terminate or postpone the Agreement without penalty, provided written notice is provided to the other party at least 30 days before the event.
- 12. Termination of Agreement.** If BSN SPORTS or School should fail to perform or be in breach of any of the warranties, representation, covenants or obligations contained in this Agreement, or anticipatorily breach this Agreement, and such default is not curable or such default is curable but remains uncured for thirty (30) days after written notice thereof has been given to the defaulting party, the other party, at its sole election, may immediately terminate this Agreement with written notice to the defaulting party.
- 13. Confidentiality.** Excluding disclosures made to attorneys, auditors, or other third-party consultants, the terms and conditions of this Agreement are absolutely confidential between the parties and shall not be disclosed to anyone else, except as shall be necessary to effectuate its terms. Any disclosure in violation of this section shall be deemed a breach of this Agreement.

FOOTBALL
BASKETBALL
VOLLEYBALL
SOCCER
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FITNESS
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AQUATICS

- 14. Severability.** Should any provision of this agreement be found to be invalid, illegal, or unenforceable for any reason, the invalidity or unenforceability of such provision shall not affect the validity of the remaining provisions hereof.
- 15. Non-waiver.** Non-enforcement of any provision of this agreement by either party shall not constitute a waiver of that provision, nor shall it affect the enforceability of that provision or of the remainder of this agreement.
- 16. Headings.** The headings in this Agreement have been inserted for convenient reference only and shall not be considered in any questions of interpretation or construction of this Agreement.
- 17. Assignments.** Except for assignments pursuant to a Change of Control, this Agreement is not assignable in whole or in part by either party without the prior written consent of the non-assigning party, which consent shall not be unreasonably withheld, but is binding on any corporate successor of either party. As used herein, a “Change of Control” means a merger, sale, transfer, or other disposal of all or substantially all of the assets of the assignee or its ultimate direct or indirect parent corporation or holding company in one or more transactions.
- 18. Notices.** Any notice or other communication provided under this Agreement will be in writing and will be effective either when delivered personally to the other party, or five (5) days following deposit into the United States mail (certified mail, return receipt requested), or upon overnight delivery service (with confirmation of delivery), addressed to such party at the address set forth herein, or upon electronic delivery by confirmed means.

If to BSN SPORTS:
BSN SPORTS, LLC
14460 Varsity Brands Way
Farmers Branch, TX 75244
ATTN: RUSTY ZUMWALT

With a copy to:
Varsity Brands, LLC
14460 Varsity Brands Way
Farmers Branch, TX 75244
ATTN: Chief Legal Officer

If to School:
[INSERT]

- 19. Governing Law.** This Agreement shall be interpreted and construed in accordance with the laws of the State of Oklahoma.



BSN SPORTS™

20. Modification of Agreement. This document contains the entire Agreement between the parties and may not be changed, modified, amended, or supplemented except by express written agreement signed by both parties.

This Agreement is made and entered into by and between the parties this ____ day of April 2025.

Signed: _____

Director of Athletics
SAPULPA HIGH SCHOOL
Name

Signed: _____

Business Office,
SAPULPA HIGH SCHOOL
Name

Signed: _____

BOARD PRESIDENT

Signed: _____

REGIONAL SALES DIRECTOR

CONFIDENTIAL

FOOTBALL
BASKETBALL
VOLLEYBALL
SOCCER
BASEBALL
LACROSSE
TENNIS
SOFTBALL
UNIFORMS
TRACK & FIELD
STRENGTH & FITNESS
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SCOREBOARDS
BENCHES & BLEACHERS
COACHING
AQUATICS



Sequoyah Invitational Basketball Tournament

December 11th-13th, 2025

School Name: Sapulpa Mascot: Chieftains

Athletic Director: Mike Rose ^{work} Cell Phone: 918-224-3400
ext 2311

Email: mrose@sapulpa.org

Principal: Seth Shibley ^{work} Cell Phone: 918-224-3400
ext 2701

Email: SShibley@sapulpa.org

Boys Coach: Cordan Nagel ^{work} Cell Phone: 918-224-3400
ext 2745

Email: jnagel@sapulpa.org

Girls Coach: _____ Cell Phone: _____

Email: _____

Teams Participating: BOYS X Girls _____

The team/teams above agree to participate in the 2025 Sequoyah Invitational Basketball Tournament from December 11th-13th, 2025. Please have your Athletic Director or Principal sign below and return to Zac Briscoe at zac-briscoe@cherokee.org.

Signature
Title

For questions, please reach out to the following:
 Justin Brown – Girls Head Coach – justin-brown@cherokee.org – (918) 824-0547
 Zac Briscoe – Boys Head Coach – zac-briscoe@cherokee.org – (918) 704-8068

SAPULPA HIGH SCHOOL

SUPERINTENDENT'S REQUEST FOR
OUT OF STATE ACTIVITY TRIP

REQUESTING GROUP: Volleyball

DATE OF REQUEST: 3/7/25

SPONSOR: Corey Harp

DESTINATION: Branson, MO

DATE LEAVING (DAY AND DATE): July 7, 2025

DATE RETURNING (DAY AND DATE): July 10, 2025

NUMBER OF SCHOOLS DAYS MISSED: ①

THIS TRIP IS SPONSORED THROUGH EXISTING MONIES IN MY ACTIVITY/BOOSTER ACCOUNT AND THE FUNDS WERE RAISED BY BOARD-APPROVED FUNDRAISERS PLEASE LIST BRIEFLY HOW THESE FUNDS WERE RAISED: Calendar Fundraiser, Alumni Game

NUMBER OF STUDENTS ATTENDING: 15

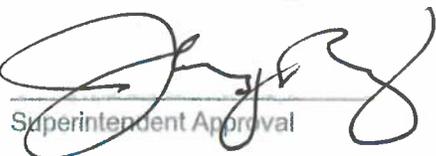
NUMBER OF SPONSORS: 3

PURPOSE OF TRIP: Attend volleyball camp

MODE OF TRANSPORTATION: minibus/vans


Athletic Director Approval


Principal Approval


Superintendent Approval

Board President Approval

SAPULPA PUBLIC SCHOOLS

SUPERINTENDENT'S REQUEST FOR
OUT-OF-STATE ACTIVITY TRIP

REQUESTING GROUP: Liberty STEM Club

DATE OF REQUEST: 3/27/25

SPONSOR: Kimberly McCallum

DESTINATION: Galveston/Houston

DATE LEAVING (DAY AND DATE): May 3, 2026

DATE RETURNING (DAY AND DATE): May 8, 2026

NUMBER OF SCHOOLS DAYS MISSED: 5

THIS TRIP IS SPONSORED THROUGH EXISTING MONIES IN MY ACTIVITY/BOOSTER ACCOUNT AND THE FUNDS WERE RAISED BY BOARD-APPROVED FUNDRAISERS. PLEASE LIST BRIEFLY HOW THESE FUNDS WERE RAISED: Restaurant Nights, Dance, Bingo, Raffle

NUMBER OF STUDENTS ATTENDING: 20

NUMBER OF SPONSORS: 4

PURPOSE OF TRIP: Educational STEM experiences not available locally

MODE OF TRANSPORTATION: Activity Bus


Principal's Approval


Superintendent Approval

Board President Approval

SAPULPA PUBLIC SCHOOLS

SUPERINTENDENT'S REQUEST FOR
OUT-OF-STATE ACTIVITY TRIP

REQUESTING GROUP: Liberty STEM Club

DATE OF REQUEST: 3/27/25

SPONSOR: Kimberly McCallum

DESTINATION: Gulf Coast - Mississippi, Alabama

DATE LEAVING (DAY AND DATE): March 1 / Sunday²⁰²⁴

DATE RETURNING (DAY AND DATE): March 6 / Friday²⁰²⁴

NUMBER OF SCHOOLS DAYS MISSED: 5

THIS TRIP IS SPONSORED THROUGH EXISTING MONIES IN MY ACTIVITY/BOOSTER ACCOUNT AND THE FUNDS WERE RAISED BY BOARD-APPROVED FUNDRAISERS. PLEASE LIST BRIEFLY HOW THESE FUNDS WERE RAISED: Restaurant Nights, Dance, Bingo, Raffle

NUMBER OF STUDENTS ATTENDING: 15-20

NUMBER OF SPONSORS: 5

PURPOSE OF TRIP: Educational STEM experiences not available locally

MODE OF TRANSPORTATION: Plane/Rental Van


Principal's Approval


Superintendent Approval

Board President Approval

SAPULPA PUBLIC SCHOOLS

SUPERINTENDENT'S REQUEST FOR
OUT-OF-STATE ACTIVITY TRIP

REQUESTING GROUP: Indian Education

DATE OF REQUEST: 3/24/25

SPONSOR: Kayla Bendle 

DESTINATION: Haskell Indian Nations University-Lawrence Kansas

DATE LEAVING (DAY AND DATE): April 29, 2025

DATE RETURNING (DAY AND DATE): April 29, 2025

NUMBER OF SCHOOLS DAYS MISSED: 1

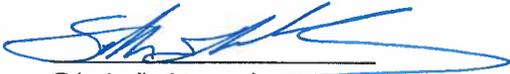
THIS TRIP IS SPONSORED THROUGH EXISTING MONIES IN MY ACTIVITY/BOOSTER ACCOUNT AND THE FUNDS WERE RAISED BY BOARD-APPROVED FUNDRAISERS PLEASE LIST BRIEFLY HOW THESE FUNDS WERE RAISED: _____

NUMBER OF STUDENTS ATTENDING: 45 9-12

NUMBER OF SPONSORS: 3

PURPOSE OF TRIP: College Tour

MODE OF TRANSPORTATION: Village Travel Motorcoach


Principal's Approval


Superintendent Approval

Board President Approval

SAPULPA HIGH SCHOOL

SUPERINTENDENT'S REQUEST FOR
OUT OF STATE ACTIVITY TRIP

REQUESTING GROUP: Thespians DATE OF REQUEST: 3-27-25 SPONSOR: Betsy Braswell

DESTINATION: University of Indiana

DATE LEAVING (DAY AND DATE): Sunday June 22

DATE RETURNING (DAY AND DATE): Saturday, June 28

NUMBER OF SCHOOLS DAYS MISSED: 0

THIS TRIP IS SPONSORED THROUGH EXISTING MONIES IN MY ACTIVITY/BOOSTER ACCOUNT AND THE FUNDS WERE RAISED BY BOARD-APPROVED FUNDRAISERS. PLEASE LIST BRIEFLY HOW THESE FUNDS WERE RAISED: Bartlett Grant / Student Payment

NUMBER OF STUDENTS ATTENDING: 5 NUMBER OF SPONSORS: 2 PURPOSE OF TRIP:

Attend International Thespian Festival

MODE OF TRANSPORTATION: Van

Approval [Signature] Principal

President Approval [Signature] Superintendent Approval Board

SAPULPA PUBLIC SCHOOLS

SUPERINTENDENT'S REQUEST FOR
OUT-OF-STATE ACTIVITY TRIP

REQUESTING GROUP: Robotics

DATE OF REQUEST: 28 March 2025

SPONSOR: Kenneth Cole

DESTINATION: Houston TX

DATE LEAVING (DAY AND DATE): April 14 2025

DATE RETURNING (DAY AND DATE): 20 April 2025

NUMBER OF SCHOOLS DAYS MISSED: 5-6

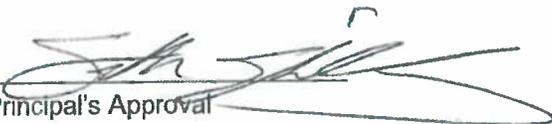
THIS TRIP IS SPONSORED THROUGH EXISTING MONIES IN MY ACTIVITY/BOOSTER ACCOUNT AND THE FUNDS WERE RAISED BY BOARD-APPROVED FUNDRAISERS PLEASE LIST BRIEFLY HOW THESE FUNDS WERE RAISED: Bartlett Grant + Donations From Reed Architecture

NUMBER OF STUDENTS ATTENDING: 8

NUMBER OF SPONSORS: 4

PURPOSE OF TRIP: World Championships contingent upon us winning our Regional or Qualifying Results.

MODE OF TRANSPORTATION: Van & MiniBus


Principal's Approval


Superintendent Approval

Board President Approval

SAPULPA PUBLIC SCHOOLS

**SUPERINTENDENT'S REQUEST FOR
OUT-OF-STATE ACTIVITY TRIP**

REQUESTING GROUP: JROTC

DATE OF REQUEST: 1 April 2025

SPONSOR: LtCol Shannon

DESTINATION: Camp Perry, OH

DATE LEAVING (DAY AND DATE): 6 July 2025

DATE RETURNING (DAY AND DATE): 10 July 2025

NUMBER OF SCHOOLS DAYS MISSED: 0

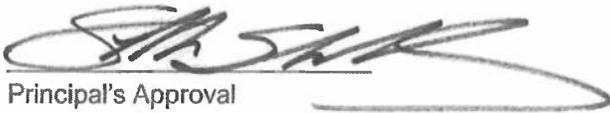
THIS TRIP IS SPONSORED THROUGH EXISTING MONIES IN MY ACTIVITY/BOOSTER ACCOUNT AND THE FUNDS WERE RAISED BY BOARD-APPROVED FUNDRAISERS. PLEASE LIST BRIEFLY HOW THESE FUNDS WERE RAISED: Bartlett Foundation Grant

NUMBER OF STUDENTS ATTENDING: 5

NUMBER OF SPONSORS: 2

PURPOSE OF TRIP: Compete in the 2025 CMP National Precision Rifle Championship

MODE OF TRANSPORTATION: School Vehicle


Principal's Approval


Superintendent Approval

Board President Approval

SAPULPA PUBLIC SCHOOLS

**SUPERINTENDENT'S REQUEST FOR
OUT-OF-STATE ACTIVITY TRIP**

REQUESTING GROUP: JROTC

DATE OF REQUEST: 7 April 2025

SPONSOR: LtCol Shannon

DESTINATION: Granbury, TX

DATE LEAVING (DAY AND DATE): 9 May 2025

DATE RETURNING (DAY AND DATE): 10 May 2025

NUMBER OF SCHOOLS DAYS MISSED:

 0.5

THIS TRIP IS SPONSORED THROUGH EXISTING MONIES IN MY ACTIVITY/BOOSTER ACCOUNT AND THE FUNDS WERE RAISED BY BOARD-APPROVED FUNDRAISERS. PLEASE LIST BRIEFLY HOW THESE FUNDS WERE RAISED: Bartlett Foundation Grant

NUMBER OF STUDENTS ATTENDING: 10

NUMBER OF SPONSORS: 2

PURPOSE OF TRIP: Compete in the 2025 Granbury Pirate Cup Rifle Match

MODE OF TRANSPORTATION: School Vehicles


Principal's Approval


Superintendent Approval

Board President Approval

SAPULPA HIGH SCHOOL

SUPERINTENDENT'S REQUEST FOR
OUT OF STATE ACTIVITY TRIP

REQUESTING GROUP: Football

DATE OF REQUEST: 4-8-25

SPONSOR: Tim Holt

DESTINATION: Springdale, Ark. (Shiloh Christian HS)

DATE LEAVING (DAY AND DATE): 7-11-25

DATE RETURNING (DAY AND DATE): 7-11-25

NUMBER OF SCHOOLS DAYS MISSED: 0

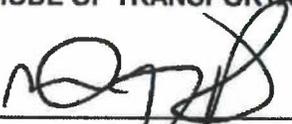
THIS TRIP IS SPONSORED THROUGH EXISTING MONIES IN MY ACTIVITY/BOOSTER ACCOUNT AND THE FUNDS WERE RAISED BY BOARD-APPROVED FUNDRAISERS PLEASE LIST BRIEFLY HOW THESE FUNDS WERE RAISED: through our yearly board approved fundraisers

NUMBER OF STUDENTS ATTENDING: 25

NUMBER OF SPONSORS: 5

PURPOSE OF TRIP: Varsity football 7on7 tournament

MODE OF TRANSPORTATION: Activity Bus


Athletic Director Approval


Principal Approval


Superintendent Approval 4/8/25

Board President Approval

FUNDRAISERS 2024-25 School Year

SITE	CLUB	DATE OF EVENT	FUNDRAISER	HOW FUNDS WILL BE USED
Service Center	SNA Oklahoma	4/14/2025	Cakes and Cookies	SNA National Conference
High School	High School	5/16/2025	Graduation Hospitality Suite Auction	to support student and teacher activities and events throughout the school year
High School	High School	5/16/2025	Graduation Ads for the Video Board	to support student and teacher activities and events throughout the school year
SHS	Softball	6/11/2025	Youth Summer Camp	Uniforms, meals, banquet, posters
Sapulpa High School	Ping Pings	5/3/2025	Spring Show	The funds will be used to purchase uniforms, camps, food, travel, and any other items needed throughout the year.
Sapulpa High School	Ping Pings	5/25/2025	Sponsor Day	The funds will be used to purchase uniforms, camps, food, travel, and any other items needed throughout the year.
Sapulpa High School	Ping Pings	4/20/2025	Atwoods Hotdog Sales	The funds will be used to purchase uniforms, camps, food, travel, and any other items needed throughout the year.
High School	Art	4/22/2025	Art Show Sale	Student supplies, studio equipment, PD enrollment fees
SHS	Cheerleading	5/12/2025	TeamFunded	Signs, flags, poms
SMS	SMS Counselors	5/2/2025	Kiss the Goat (Students would place money in the	Money will be deposited in SMS activities account to support SMS Backpack Program, student incentives, and end of year field day.
SMS	Counselors	5/2/2025	Duck tape a principal to the wall. Students will place money in the jar of each principal. Winning principal will be duck taped to the wall.	Money will be deposited in SMS activities account to support SMS Backpack Program, student incentives, and end of year field day.
Junior High	FCCLA	4/18/2025	Chick Fil A	To pay for National Convention
Junior High	FCCLA	4/30/2025	Senior Goodbye	To pay for national convention
Junior High	FCCLA	5/5/2025	Nothing Bunt Cakes	To pay for national convention
Junior High	FCCLA	4/25/2025	Tropical Smoothie	To pay for state convention
SHS	Football	5/22/2025	"Team Funded" formerly FanPledge	Funds will be used for all programs needs and wants.
SHS	Football	5/15/2025	Stadium Banner Sales	Sales to provide football program with needs and wants
High School	Baseball	6/4/2025	Baseball Kids Camp	Baseballs, Training Equipment, Coaches
Freedom Elementary	Freedom Washington DC Group	4/15/2025	Nothing Bundt Cakes	Students will use the proceeds to help fund their Washington DC trip

SHS	Football	6/9/2025	Chieftain Power Performance Summer Conditioning 10th- 12th Grade	Summer Coach's Pay
SHS	Football	6/9/2025	Chieftain Power Performance Summer Conditioning 7th09th grades	Summer Coach's pay
SHS	Football	6/9/2025	Chieftain Power Performance Summer Conditioning Program K-6th grades	Summer Coach's pay
SHS	Soccer	6/2/2025	Summer Soccer Camp K-5th grade	pay for coaches to run camp
High School	Girls Basketball	6/9/2025	Basketaball SUMmer Camp	Coaches Summer Stipends

APPLICATION FOR TEMPORARY APPROPRIATIONS

WHEREAS: The needs of the Board of Education of Sapulpa Public Schools District No. I-33 of Creek County, require the immediate approval of temporary appropriations for the fiscal year 2025-26:

NOW, THEREFORE, BE IT RESOLVED, that the County Excise Board of Creek County be requested to approve temporary appropriations to the extent of and not to exceed one hundred per cent (100%) of the total estimated funds available to said Board as follows:

REQUESTED APPROPRIATIONS

General Fund	
Current expense	\$ <u>39,712,884</u>
Building Fund	\$ <u>1,579,194</u>
Child Nutrition Fund	\$ <u>2,216,789</u>
Co-op Fund	\$ <u>0</u>

APPROVED AND ADOPTED this _____ day of _____, 2025.

THE BOARD OF EDUCATION

<u>Sapulpa Public Schools</u>	<u>I-33</u>
(Name of School District)	No.

CREEK, COUNTY, OKLAHOMA

ATTEST:

Clerk

President

APPROVED by the Creek County Excise Board the _____ day of _____, 2025.

THE COUNTY EXCISE BOARD

CREEK, COUNTY, OKLAHOMA

Chairman

ATTEST:

County Clerk

Member

Member

PERSONNEL REPORT

April 14, 2025

SUPPORT PERSONNEL REPORT

EMPLOYMENT

<u>Name</u>	<u>Position</u>	<u>Effective Date</u>
Britt Nigh	Girls Soccer JH Coach/\$2,000	March 24, 2025
Amanda O'Donnell	Secretary/\$16.13 hr	TBD
Laugen "Reid" Barnett	Coordinator of Athletic Performance/\$62,000	July 01, 2025

EXTRA DUTY ASSIGNMENTS/STIPENDS

<u>Name</u>	<u>Extra Duty Assignments/Stipends</u>
Josh Littlebear	JH Baseball Asst/\$3,200 (booster covering)

FMLA

<u>Name</u>	<u>Position</u>	<u>Reason</u>	<u>Effective Date</u>
Tammy Zieske	CN Cook	Medical	February 27, 2025

RESIGNATIONS/RETIREMENTS

<u>Name</u>	<u>Position</u>	<u>Effective Date</u>
Maria McDonald	Paraprofessional	May 14, 2025
Sara Haines	Bus Driver	March 11, 2025
Jean Helvey	Paraprofessional	June 30, 2025
Patricia Richie	Latchkey Asst (Deceased)	March 09, 2025
Rebecca Billingsly	Paraprofessional	June 30, 2025
Arthur Harsha	Custodian	April 07, 2025

TERMINATED

<u>Name</u>	<u>Position</u>	<u>Effective Date</u>
Britney Conley	Bus Assistant	April 03, 2025

PERSONNEL REPORT

April 14, 2025

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>
Tara Young	Sped Teacher/\$55,582	August 11, 2025
Christopher Trout	Sped Teacher/\$47,270	August 11, 2025
Samantha Raiber	Sped Teacher/\$47,754	August 11, 2025
Brandi Baker	Media Specialist/\$54,496	August 11, 2025
Cassie DeLaMatter	School Psychometrist/\$48,770	August 11, 2025
Jamie Cross	School Psychometrist/\$61,832	August 11, 2025

(Pending Approval of Adjunct/Emergency Certification)

EXTRA DUTY ASSIGNMENTS/STIPENDS

<u>Name</u>	<u>Extra-duty Assignment/Stipend</u>
Carissa Fuchs	GT Coordinator/Add 10 Days to Contract

REMOVAL OF EXTRA DUTY ASSIGNMENTS/STIPENDS

<u>Name</u>	<u>Extra-duty Assignment/Stipend</u>
Vanessa Zimmerman	STUCO Sponsor, Sr. Class Sponsor, Assembly Coordinator \$2,000, \$1,000, \$1,000
Christian Supernaw	JH Wrestling Assist Coach, Traveling Stipend \$2,400, \$200

TRANSFERS

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Effective Date</u>
Kayla Chupco	Indian Ed Director	Counselor-HPE	July 01, 2025

RESIGNATIONS

<u>Name</u>	<u>Position</u>	<u>Effective Date</u>
Grace Stewart	Teacher	June 30, 2025
Laura Beverley	Teacher	June 30, 2025
Jaqlyn Bailey Bacher	Teacher	June 30, 2025
Amy Salazar	Teacher	June 30, 2025
Shawna Casper	Counselor	May 15, 2025