

Special Meeting of The Board of Education Independent School District Number 33,  
Creek County  
Friday, February 20, 2026 12:00 PM  
Washington Administration Center Board Room, 511 E Lee, Sapulpa, OK 74066

- I. Call the meeting to order and Pledge of Allegiance to the American Flag.
- II. Formal adoption of the Agenda.
  - II.A. Motion, discussion, and vote on Motion to formally adopt Agenda.
- III. 2024-25 Audit
  - III.A. Discussion, motion, and vote on a motion to approve/disapprove the 2024-25 Audit submitted by Bledsoe, Hewett & Gullekson Certified Public Accountants, PLLLP.
- IV. Consent Agenda
  - IV.A. Approval of the BOE Meeting Minutes.
    - IV.A.1. 1.12.2026 BOE Meeting Minutes
    - IV.A.2. 1.14.2026 Special BOE Meeting Minutes
  - IV.B. Approval of the 2025-26 General Fund Purchase Order Encumbrance numbers 675 through 845.
  - IV.C. Approval of the 2025-26 Building Fund Purchase Order Encumbrance numbers 174 through 202.
  - IV.D. Approval of the 2025-26 Child Nutrition Fund Purchase Order Encumbrance numbers 62 through 67.
  - IV.E. Approval of the 2025-26 Lease Revenue (Fund 04) Purchase Order Encumbrance numbers 15 through 22.
  - IV.F. Approval of the monthly financial reports of the School Activity Funds account.
  - IV.G. Approval of the monthly financial reports of the SPS Endowed Scholarship Accounts, Fund 81.
  - IV.H. Approval of the Treasurer's Report on the status of Funds and Investments.
  - IV.I. Accept and approve the employee assignments for Mr. Johnny Bilby and Mrs. Amy Riff as the Title IX Co-Coordinators for Sapulpa Public Schools.
  - IV.J. Accept and approve the employee assignment for Mrs. Katherine Stufflebeam as the ADA (Americans with Disabilities Act) and 504 (Rehabilitation Act) Coordinator.
  - IV.K. Approval of the 2026 Summer EBT Program MOU between Muscogee Creek Nation and Sapulpa Public Schools.
  - IV.L. Approval of the 2026 TRIO Talent Search Cooperative Letter of Partnership to collaborate with Northeastern State University.
  - IV.M. Approval of 2025 Short-Term Plant Rental Agreement between Tropical Plant Design and Sapulpa Public Schools for the Sapulpa High School Graduation.
  - IV.N. Approval of the 2025 Candid Color Photography Service and Agreement with Sapulpa Public Schools for graduation pictures.
  - IV.O. Approval of 2026 Ross Transportation Bid for a 2027 Conventional (Type C) School Bus.
  - IV.P. Approval of the 2026 John Vance Fleet Services Quote.
  - IV.Q. Approval of the 2026-27 VectorSolutions Agreement to include the four elementary sites.
  - IV.R. Approval of the 2025-26 Convergent Agreement.
  - IV.S. Approval of the 2026 Bixby Invitational Contract for Varsity Girls Basketball.
  - IV.T. Approval of the 2027 Lincoln Christian Winter Classic for Boys and Girls Varsity Basketball.
  - IV.U. Approval of a generous donation of \$7,000 from the TTCU School Pride Card.
  - IV.V. Approval of a generous donation of \$3,702 from Tulsa Community Foundation for a bicycle desk in the Holmes Park Library, Marsha Walblay.

- IV.W. Approval of an anonymous, generous donation of \$12,180 for the Girls Basketball Program.
- IV.X. Approval of the Out of State Activity Trips as per attachment.
  - IV.X.1. Track and Field--Pittsburg, KS
- IV.Y. Approval of Fundraisers as per attachment.
- V. Hearing from the Public
- VI. Information and Discussion Items
  - VI.A. Superintendent Comments
  - VI.B. Vector Alert Update
  - VI.C. 2024-25 State Report Card Information
- VII. Action Items
  - VII.A. Discussion, motion, and vote on a motion to approve/disapprove of modifying the PLC Calendar dates to add (half) .5 hour of instructional time for the 2025-26 school year calendar.
  - VII.B. Discussion, motion, and vote on a motion to approve/disapprove of adding 10 minutes to the start of each day beginning March 23, 2026, through the remainder of the 2025-26 school year for Sapulpa Middle School. This additional time makes up for the lost instructional when classes were canceled on October 06, 2025.
  - VII.C. Proposed Executive Session to discuss Personnel listed and to conduct the ongoing evaluation of the Superintendent as authorized by 25 O.S. Section 307(B)(1) of the Oklahoma Open Meeting Act.
    - VII.C.1. Vote to convene in Executive Session.
    - VII.C.2. To acknowledge the Board has returned to Open Session.
    - VII.C.3. Statement of Executive Session Minutes.
  - VII.D. Personnel
    - VII.D.1. Vote to approve/disapprove employing Personnel as per attachment.
    - VII.D.2. Vote to approve/disapprove FMLA request for Cherie Cope, effective January 16, 2026, through April 17, 2026.
    - VII.D.3. Vote to approve/disapprove FMLA request for James Dearman, effective January 15, 2026; return date to be determined.
    - VII.D.4. Vote to approve/disapprove FMLA request for Suemaya Taha, effective March 31, 2026, through June 23, 2026.
    - VII.D.5. Vote to approve/disapprove FMLA request for Bethany Davis, effective April 28, 2026, through June 30, 2026.
    - VII.D.6. Vote to accept Resignations received since the last board meeting.
- VIII. Adjournment

**FINANCIAL STATEMENTS – REGULATORY BASIS  
AND REPORTS OF INDEPENDENT AUDITOR**

**SAPULPA INDEPENDENT SCHOOL DISTRICT NO. 1-33,  
CREEK COUNTY, OKLAHOMA**

**JUNE 30, 2025**

Audited by

**BLEDSON, HEWETT & GULLEKSON  
CERTIFIED PUBLIC ACCOUNTANTS, PLLLP**

**BROKEN ARROW, OK**

SAPULPA INDEPENDENT SCHOOL DISTRICT NO. 33 OF CREEK COUNTY  
SCHOOL DISTRICT OFFICIALS  
JUNE 30, 2025

**BOARD OF EDUCATION**

**President**

Melinda Ryan

**Vice-President**

Wayne Richards

**Member**

Larry Hoover

**Member**

Sarah Havenstrite

**Member**

Steve McCormick

**SUPERINTENDENT OF SCHOOLS**

Robert Armstrong

**BUSINESS MANAGER / TREASURER**

Kenda Terrones

**BOARD AND MINUTES CLERK**

Misty Jones

[www.sapulpaps.org](http://www.sapulpaps.org)

SAPULPA INDEPENDENT SCHOOL DISTRICT NO. 33 OF CREEK COUNTY  
JUNE 30, 2025

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JUNE 30, 2025

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## INDEPENDENT AUDITOR'S REPORT

To the Honorable Board of Education  
Sapulpa Independent School District No. 33  
Sapulpa, Creek County, Oklahoma

### *Report on the Audit of the Financial Statements*

We have audited the accompanying combined fund type and account group financial statements-regulatory basis of the Sapulpa Independent School District No. 33, Sapulpa, Creek County, Oklahoma (the District), as of and for the year ended June 30, 2025, and the related notes to the financial statements, which collectively comprise the District's basic financial statements as listed in the table of contents.

### *Qualified Opinion on Regulatory Basis of Accounting*

In our opinion, except for the effects of the matter discussed in the "Basis for Qualified Opinion on Regulatory Basis of Accounting" section of our report, the combined financial statements referred to above present fairly, in all material respects, the assets, liabilities and fund balances arising from regulatory basis transactions of each fund type and account group of the District, as of June 30, 2025, and the revenues it received and expenditures it paid and encumbered for the year then ended, in accordance with the financial reporting provisions of the Oklahoma State Department of Education as described in Note 1.

### *Adverse Opinion on U.S. Generally Accepted Accounting Principles*

In our opinion, because of the significance of the matter discussed in the "Basis for Adverse Opinion on U.S. Generally Accepted Accounting Principles" section of our report, the financial statements referred to in the first paragraph do not present fairly, in accordance with accounting principles generally accepted in the United States of America, the financial position of the District, as of June 30, 2025, or the revenues, expenses, and changes in net position and, where applicable, cash flows thereof for the year then ended.

### *Basis for Opinions*

We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States. Our responsibilities under those standards are further described in the "Auditor's Responsibilities for the Audit of the Financial Statements" section of our report. We are required to be independent of the District and to meet our other ethical responsibilities, in accordance with the relevant ethical requirements relating to our audit. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our adverse and qualified audit opinions.

### *Basis for Qualified Opinion on Regulatory Basis of Accounting*

As discussed in Note 1, the financial statements referred to above do not include the General Fixed Asset Account Group, which is a departure from the regulatory basis of accounting prescribed or permitted by the Oklahoma State Department of Education. The amount that should be recorded in the General Fixed Asset Account Group is not known.

### ***Basis for Adverse Opinion on U.S. Generally Accepted Accounting Principles***

As described in Note 1 to the financial statements, to meet the financial reporting requirements of the Oklahoma State Department of Education, the financial statements are prepared by the District on the basis of the financial reporting regulations prescribed or permitted by the Oklahoma State Department of Education, which is a basis of accounting other than accounting principles generally accepted in the United States of America. The effects on the financial statements of the variances between the regulatory basis of accounting described in Note 1 and accounting principles generally accepted in the United States of America, although not reasonably determinable, are presumed to be material and pervasive.

### ***Responsibilities of Management for the Financial Statements***

Management is responsible for the preparation and fair presentation of these financial statements in accordance with the financial reporting regulations prescribed or permitted by the Oklahoma State Department of Education as described in Note 1, to meet the financial reporting requirements of the State of Oklahoma; this includes determining that the regulatory basis of accounting is an acceptable basis for the preparation of the financial statements in the circumstances. Management is also responsible for the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is required to evaluate whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the District's ability to continue as a going concern for twelve months beyond the financial statement date, including any currently known information that may raise substantial doubt shortly thereafter.

### ***Auditor's Responsibilities for the Audit of the Financial Statements***

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinions. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with generally accepted auditing standards and *Government Auditing Standards* will always detect a material misstatement when it exists. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control. Misstatements are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment made by a reasonable user based on the financial statements.

In performing an audit in accordance with generally accepted auditing standards and *Government Auditing Standards*, we:

- Exercise professional judgment and maintain professional skepticism throughout the audit.
- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, and design and perform audit procedures responsive to those risks. Such procedures include examining, on a test basis, evidence regarding the amounts and disclosures in the financial statements.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the District's internal control. Accordingly, no such opinion is expressed.
- Evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluate the overall presentation of the financial statements.
- Conclude whether, in our judgment, there are conditions or events, considered in the aggregate, that raise substantial doubt about the District's ability to continue as a going concern for a reasonable period of time.

We are required to communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit, significant audit findings, and certain internal control-related matters that we identified during the audit.

***Supplementary Information***

Our audit was conducted for the purpose of forming opinions on the fund type and account group financial statements-regulatory basis that collectively comprise the District's basic financial statements. The accompanying combining financial statements-regulatory basis and other supplementary information and schedule of expenditures of federal awards, as required by Title 2 *U.S. Code of Federal Regulations (CFR) Part 200, Uniform Administrative Requirements, Cost Principles and Audit Requirements for Federal Awards*, are presented for purposes of additional analysis and are not a required part of the combined financial statements. Such information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the combined financial statements-regulatory basis. The information has been subjected to the auditing procedures applied in the audit of the fund type and account group financial statements within the combined financial statements-regulatory basis and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the basic financial statements or to the basic financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, except for the financial statements being prepared in compliance with the regulatory basis as prescribed by the Oklahoma State Department of Education as discussed in Note 1, the combining financial statements-regulatory basis and other supplementary information and the schedule of expenditures of federal awards are fairly stated, in all material respects, in relation to the combined financial statements-regulatory basis as a whole.

***Other Reporting Required by Government Auditing Standards***

In accordance with *Government Auditing Standards*, we have also issued our report dated December 1, 2025, on our consideration of the District's internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements and other matters. The purpose of that report is solely to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the District's internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the District's internal control over financial reporting and compliance.

***Bledsoe, Hewett & Gullekson***

Bledsoe, Hewett & Gullekson  
Certified Public Accountants, PLLLP

December 1, 2025



**INDEPENDENT AUDITOR'S REPORT ON INTERNAL CONTROL OVER FINANCIAL REPORTING  
AND ON COMPLIANCE AND OTHER MATTERS BASED ON AN AUDIT OF FINANCIAL  
STATEMENTS PERFORMED IN ACCORDANCE WITH  
GOVERNMENT AUDITING STANDARDS**

The Honorable Board of Education  
Sapulpa Independent School District No. 33  
Sapulpa, Creek County, Oklahoma

We have audited in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States, the fund type and account group financial statements – regulatory basis of the Sapulpa Independent School District No. 33, Sapulpa, Creek County, Oklahoma (the District), as of and for the year ended June 30, 2025, and the related notes to the financial statements, which collectively comprise the District's basic financial statements, and have issued our report thereon dated December 1, 2025, which was adverse with respect to the presentation of the financial statements in conformity with accounting principles generally accepted in the United States because the presentation followed the regulatory basis of accounting for Oklahoma school districts as provided by the Oklahoma State Department of Education. However, our report was qualified because the omission of the general fixed asset account group results in an incomplete presentation with respect to the presentation of financial statements on the regulatory basis of accounting authorized by the Oklahoma State Board of Education.

***Internal Control Over Financial Reporting***

In planning and performing our audit of the financial statements, we considered the District's internal control over financial reporting (internal control) as a basis for designing audit procedures that are appropriate in the circumstances for the purpose of expressing our opinions on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of District's internal control. Accordingly, we do not express an opinion on the effectiveness of District's internal control.

A *deficiency in internal control* exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, misstatements on a timely basis. A *material weakness* is a deficiency, or a combination of deficiencies, in internal control, such that there is a reasonable possibility that a material misstatement of the entity's financial statements will not be prevented, or detected and corrected on a timely basis. A *significant deficiency* is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance.

Our consideration of internal control was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control that might be material weaknesses or, significant deficiencies. Given these limitations, during our audit we did not identify any deficiencies in internal control that we consider to be material weaknesses. However, material weaknesses may exist that have not been identified.

### ***Compliance and Other Matters***

As part of obtaining reasonable assurance about whether the District's financial statements are free of material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a direct and material effect on the financial statements. However, providing an opinion on compliance with those provisions was not an objective of our audit, and accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards*.

### ***Purpose of this Report***

The purpose of this report is solely to describe the scope of our testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance. This report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the District's internal control and compliance. Accordingly, this communication is not suitable for any other purpose.

***Bledsoe, Hewett & Gullekson***

Bledsoe, Hewett & Gullekson  
Certified Public Accountants, PLLLP

December 1, 2025



**BLEDSON, HEWETT & GULLEKSON**  
CERTIFIED PUBLIC ACCOUNTANTS, PLLLP

Eric M. Bledsoe, CPA  
Jeffrey D. Hewett, CPA  
Christopher P. Gullekson, CPA

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**INDEPENDENT AUDITOR'S REPORT ON COMPLIANCE FOR EACH  
MAJOR PROGRAM AND ON INTERNAL CONTROL OVER COMPLIANCE  
REQUIRED BY THE UNIFORM GUIDANCE**

To the Honorable Board of Education  
Sapulpa Independent School District No. 33  
Sapulpa, Creek County, Oklahoma

**Report on Compliance for Each Major Federal Program**

***Opinion on Each Major Federal Program***

We have audited the Sapulpa Independent School District No. 33, Sapulpa, Creek County, Oklahoma's (the District) compliance with the types of compliance requirements identified as subject to audit in the OMB *Compliance Supplement* that could have a direct and material effect on each of the District's major federal programs for the year ended June 30, 2025. The District's major federal programs are identified in the summary of auditor's results section of the accompanying schedule of findings and questioned costs.

In our opinion, the District complied, in all material respects, with the types of compliance requirements referred to above that could have a direct and material effect on each of its major federal programs for the year ended June 30, 2025.

***Basis for Opinion on Each Major Federal Program***

We conducted our audit of compliance in accordance with auditing standards generally accepted in the United States of America; the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; and the audit requirements of Title 2 U.S. *Code of Federal Regulations Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance). Our responsibilities under those standards and the Uniform Guidance are further described in the "Auditor's Responsibilities for the Audit of Compliance" section of our report.

We are required to be independent of the District and to meet our other ethical responsibilities, in accordance with relevant ethical requirements relating to our audit. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion on compliance for each major federal program. Our audit does not provide a legal determination of the District's compliance with the compliance requirements referred to above.

### ***Responsibilities of Management for Compliance***

Management is responsible for compliance with the requirements referred to above and for the design, implementation, and maintenance of effective internal control over compliance with the requirements of laws, statutes, regulations, rules, and provisions of contracts or grant agreements applicable to the District's federal programs.

### ***Auditor's Responsibilities for the Audit of Compliance***

Our objectives are to obtain reasonable assurance about whether material noncompliance with the compliance requirements referred to above occurred, whether due to fraud or error, and express an opinion on the District's compliance based on our audit. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with generally accepted auditing standards, *Government Auditing Standards*, and the Uniform Guidance will always detect material noncompliance when it exists. The risk of not detecting material noncompliance resulting from fraud is higher than for that resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control. Noncompliance with the compliance requirements referred to above is considered material if there is a substantial likelihood that, individually or in the aggregate, it would influence the judgment made by a reasonable user of the report on compliance about the District's compliance with the requirements of each major federal program as a whole.

In performing an audit in accordance with generally accepted auditing standards, *Government Auditing Standards*, and the Uniform Guidance, we:

- Exercise professional judgment and maintain professional skepticism throughout the audit.
- Identify and assess the risks of material noncompliance, whether due to fraud or error, and design and perform audit procedures responsive to those risks. Such procedures include examining, on a test basis, evidence regarding the District's compliance with the compliance requirements referred to above and performing such other procedures as we considered necessary in the circumstances.
- Obtain an understanding of the District's internal control over compliance relevant to the audit in order to design audit procedures that are appropriate in the circumstances and to test and report on internal control over compliance in accordance with the Uniform Guidance, but not for the purpose of expressing an opinion on the effectiveness of the District's internal control over compliance. Accordingly, no such opinion is expressed.

We are required to communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and any significant deficiencies and material weaknesses in internal control over compliance that we identified during the audit.

### ***Report on Internal Control over Compliance***

*A deficiency in internal control over compliance* exists when the design or operation of a control over compliance does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, noncompliance with a type of compliance requirement of a federal program on a timely basis. *A material weakness in internal control over compliance* is a deficiency, or a combination of deficiencies, in internal control over compliance, such that there is a reasonable possibility that material noncompliance with a type of compliance requirement of a federal program will not be prevented, or detected and corrected, on a timely basis. *A significant deficiency in internal control over compliance* is a deficiency, or a combination of deficiencies, in internal control over compliance with a type of compliance requirement of a federal program that is less severe than a material weakness in internal control over compliance, yet important enough to merit attention by those charged with governance.

Our consideration of internal control over compliance was for the limited purpose described in the “Auditor’s Responsibilities for the Audit of Compliance” section above and was not designed to identify all deficiencies in internal control over compliance that might be material weaknesses or significant deficiencies in internal control over compliance. Given these limitations, during our audit we did not identify any deficiencies in internal control over compliance that we consider to be material weaknesses, as defined above. However, material weaknesses or significant deficiencies in internal control over compliance may exist that were not identified.

Our audit was not designed for the purpose of expressing an opinion on the effectiveness of internal control over compliance. Accordingly, no such opinion is expressed. The purpose of this report on internal control over compliance is solely to describe the scope of our testing of internal control over compliance and the results of that testing based on the requirements of the Uniform Guidance. Accordingly, this report is not suitable for any other purpose.

*Bledsoe, Hewett & Gullekson*

Bledsoe, Hewett & Gullekson  
Certified Public Accountants, PLLLP

December 1, 2025

SAPULPA INDEPENDENT SCHOOL DISTRICT NO. 33 OF CREEK COUNTY  
DISPOSITION OF PRIOR YEAR'S SIGNIFICANT DEFICIENCIES AND  
MATERIAL INSTANCES OF NONCOMPLIANCE  
JUNE 30, 2025

There were no prior year significant deficiencies or material instances of noncompliance.

SAPULPA INDEPENDENT SCHOOL DISTRICT NO. 33 OF CREEK COUNTY  
SCHEDULE OF AUDIT RESULTS, FINDINGS AND QUESTIONED COSTS  
JUNE 30, 2025

**Section 1** – Summary of Auditor’s Results:

1. An adverse opinion on the combined financial statements in conformity with generally accepted accounting principles and a qualified opinion for the omission of the general fixed asset account group on the combined financial statements in conformity with a regulatory basis of accounting prescribed by the Oklahoma State Department of Education.
2. The audit did not identify any material weaknesses and did not report any significant deficiencies not considered to be material weaknesses in the internal controls over financial reporting.
3. The audit disclosed no instances of noncompliance which are material to the financial statements.
4. The audit did not identify any material weaknesses and did not report any significant deficiencies not considered to be material weaknesses in the internal controls over major programs.
5. An unmodified report was issued on the compliance for major programs in conformity with the regulatory basis of accounting.
6. The audit disclosed no audit findings which are required to be reported under the Uniform Guidance, 2 CFR 200.51(a).
7. Programs determined to be major are the Child Nutrition Programs (10.553, 10.555, 10.559), which were clustered in determination.
8. The dollar threshold used to determine between Type A and Type B programs was \$750,000.
9. The District was determined not to be a low-risk auditee.

**Section 2** – Findings relating to the financial statements required to be reported in accordance with GAGAS:

NONE

**Section 3** – Findings and questioned costs for federal awards:

NONE

**COMBINED FINANCIAL STATEMENTS – REGULATORY BASIS**

SAPULPA INDEPENDENT SCHOOL DISTRICT NO. 33 OF CREEK COUNTY  
 COMBINED STATEMENT OF ASSETS, LIABILITIES AND FUND BALANCE -  
 ALL FUND TYPES AND ACCOUNT GROUPS - REGULATORY BASIS  
 JUNE 30, 2025

	GOVERNMENTAL FUND TYPES			FIDUCIARY FUND TYPES	ACCOUNT GROUP	TOTALS (MEMORANDUM ONLY)
	GENERAL	SPECIAL REVENUE	DEBT SERVICE			
<u>ASSETS</u>						
Cash	\$ 10,146,443	1,401,607	4,749,080	1,769,210	4,749,080	18,265,759
Amounts available in debt service Amount to be provided for retirement of long-term debt			199,419			4,749,080
Total Assets	\$ 10,146,443	1,401,607	4,749,080	1,769,210	171,523,049	171,523,049
<u>LIABILITIES AND FUND BALANCE</u>						
Liabilities:						
Warrants/checks payable	\$ 3,077,382	170,304				3,268,586
Encumbrances	803,411	357,934				1,175,887
Funds held for school organizations				1,699,371		1,699,371
Long-term debt:						
Bonds payable					12,095,000	12,095,000
Capital leases					164,177,129	164,177,129
Total liabilities	3,880,793	528,238	0	1,699,371	176,272,129	182,415,973
Fund Balance:						
Restricted		873,369	4,749,080	69,839		5,856,265
Unassigned	6,265,650					6,265,650
Cash fund balances	6,265,650	873,369	4,749,080	69,839	0	12,121,915
Total Liabilities and Fund Balance	\$ 10,146,443	1,401,607	4,749,080	1,769,210	176,272,129	194,537,888

The notes to the combined financial statements are an integral part of this statement

SAPULPA INDEPENDENT SCHOOL DISTRICT NO. 33 OF CREEK COUNTY  
 COMBINED STATEMENT OF REVENUES COLLECTED, EXPENDITURES AND CHANGES IN CASH FUND BALANCES  
 ALL GOVERNMENTAL FUND TYPES AND EXPENDABLE TRUSTS - REGULATORY BASIS  
 FOR THE YEAR ENDED JUNE 30, 2025

	GOVERNMENTAL FUND TYPES				FIDUCIARY FUND TYPES EXPENDABLE TRUST FUNDS	TOTALS (MEMORANDUM ONLY)
	GENERAL	SPECIAL REVENUE	DEBT SERVICE	CAPITAL PROJECTS		
Revenues Collected:						
Local sources	\$ 9,294,793	1,775,643	7,629,031			18,699,467
Intermediate sources	1,022,414					1,022,414
State sources	21,208,453	962,553	1			22,171,007
Federal sources	3,031,517	1,401,869				4,433,386
Interest earnings	737,009	230	1,005		1,918	740,162
Non-revenue receipts	289,083		347			289,430
Total revenues collected	<u>35,583,269</u>	<u>4,140,295</u>	<u>7,630,384</u>	<u>0</u>	<u>1,918</u>	<u>47,355,866</u>
Expenditures:						
Instruction	20,167,042					20,167,042
Support services	15,173,137	1,743,017		995,321		17,911,475
Operation of noninstructional services	38,319	2,420,034				2,458,353
Other outlays:						
Debt service			8,865,952			8,865,952
Total expenditures	<u>35,378,498</u>	<u>4,163,051</u>	<u>8,865,952</u>	<u>995,321</u>	<u>0</u>	<u>49,402,822</u>
Excess of revenues collected over (under) expenditures before other financing sources (uses)	204,771	(22,756)	(1,235,568)	(995,321)	1,918	(2,046,956)
Other financing sources (uses):						
Adjustments to prior year encumbrances	90,374	94,148		3,244		187,766
Bond proceeds				776,900		776,900
Total other financing sources (uses)	<u>90,374</u>	<u>94,148</u>	<u>0</u>	<u>780,144</u>	<u>0</u>	<u>964,666</u>
Excess of revenues collected over (under) expenditures	295,145	71,392	(1,235,568)	(215,177)	1,918	(1,082,290)
Cash fund balances, beginning of year	5,970,505	801,977	5,984,648	379,154	67,921	13,204,205
Cash fund balances, end of year	<u>\$ 6,265,650</u>	<u>873,369</u>	<u>4,749,080</u>	<u>163,977</u>	<u>69,839</u>	<u>12,121,915</u>

The notes to the combined financial statements are an integral part of this statement

SAPULPA INDEPENDENT SCHOOL DISTRICT NO. 33 OF CREEK COUNTY  
 COMBINED STATEMENT OF REVENUES COLLECTED, EXPENDITURES AND  
 CHANGES IN CASH FUND BALANCES - BUDGETED GOVERNMENTAL FUND TYPES - REGULATORY BASIS  
 FOR THE YEAR ENDED JUNE 30, 2025

	GENERAL FUND		
	Original / Final Budget	Actual	Prior Year (Memorandum Only)
Revenues Collected:			
Local sources	\$ 8,706,251	9,294,793	8,454,752
Intermediate sources	847,405	1,022,414	941,561
State sources	21,090,744	21,208,453	21,731,764
Federal sources	2,466,851	3,031,517	5,261,268
Interest earnings	281,128	737,009	562,257
Non-revenue receipts	350,000	289,083	726,699
Total revenues collected	33,742,379	35,583,269	37,678,301
Expenditures:			
Instruction	39,712,884	20,167,042	20,812,842
Support services		15,173,137	14,417,814
Operation of noninstructional services		38,319	44,532
Total expenditures	39,712,884	35,378,498	35,275,188
Excess of revenues collected over (under) expenditures before other financing sources (uses)	(5,970,505)	204,771	2,403,113
Other financing sources (uses):			
Adjustments to prior year encumbrances	0	90,374	38,920
Excess of revenues collected over (under) expenditures	(5,970,505)	295,145	2,442,033
Cash fund balance, beginning of year	5,970,505	5,970,505	3,528,472
Cash fund balance, end of year	\$ 0	6,265,650	5,970,505

The notes to the combined financial statements are an integral part of this statement

SAPULPA INDEPENDENT SCHOOL DISTRICT NO. 33 OF CREEK COUNTY  
 COMBINED STATEMENT OF REVENUES COLLECTED, EXPENDITURES AND  
 CHANGES IN CASH FUND BALANCES - BUDGETED GOVERNMENTAL FUND TYPES - REGULATORY BASIS  
 FOR THE YEAR ENDED JUNE 30, 2025

	SPECIAL REVENUE FUNDS		
	Original / Final Budget	Actual	Prior Year (Memorandum Only)
Revenues Collected:			
Local sources	\$ 1,626,045	1,775,643	1,673,325
State sources	934,293	962,553	963,711
Federal sources	1,356,775	1,401,869	1,522,671
Interest earnings		230	363
Total revenues collected	3,917,113	4,140,295	4,160,070
Expenditures:			
Support services	2,255,992	1,743,017	2,040,195
Operation of noninstructional services	2,463,098	2,420,034	2,542,250
Other outlays:			
Reimbursement			382,001
Total expenditures	4,719,090	4,163,051	4,964,446
Excess of revenues collected over (under) expenditures before other financing sources (uses)	(801,977)	(22,756)	(804,376)
Other financing sources (uses):			
Adjustments to prior year encumbrances	0	94,148	105,756
Excess of revenues collected over (under) expenditures	(801,977)	71,392	(698,620)
Cash fund balances, beginning of year	801,977	801,977	1,500,597
Cash fund balances, end of year	\$ 0	873,369	801,977

The notes to the combined financial statements are an integral part of this statement

SAPULPA INDEPENDENT SCHOOL DISTRICT NO. 33 OF CREEK COUNTY  
 COMBINED STATEMENT OF REVENUES COLLECTED, EXPENDITURES AND  
 CHANGES IN CASH FUND BALANCES - BUDGETED GOVERNMENTAL FUND TYPES - REGULATORY BASIS  
 FOR THE YEAR ENDED JUNE 30, 2025

	DEBT SERVICE FUND		
	Original / Final Budget	Actual	Prior Year (Memorandum Only)
Revenues Collected:			
Local sources	\$ 7,326,832	7,629,031	6,182,292
State sources		1	1
Interest earnings		1,005	35,355
Non-revenue receipts		347	378,880
Total revenues collected	7,326,832	7,630,384	6,596,528
Requirements:			
Bonds	8,000,000	8,000,000	
Judgments		5,377	
Coupons	860,575	860,575	640,000
Total expenditures	8,860,575	8,865,952	640,000
Excess of revenue collected over (under) expenditures	(1,533,743)	(1,235,568)	5,956,528
Cash fund balance, beginning of year	5,984,648	5,984,648	28,120
Cash fund balance, end of year	\$ 4,450,905	4,749,080	5,984,648

The notes to the combined financial statements are an integral part of this statement

**NOTES TO COMBINED FINANCIAL STATEMENTS – REGULATORY BASIS**

SAPULPA INDEPENDENT SCHOOL DISTRICT NO. 33 OF CREEK COUNTY  
NOTES TO THE COMBINED FINANCIAL STATEMENTS – REGULATORY BASIS  
FOR THE YEAR ENDED JUNE 30, 2025

**1. B SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES**

The accompanying financial statements of the Sapulpa Public Schools Independent District, No. I-33 (the “District”), have been prepared in conformity with another comprehensive basis of accounting prescribed by the Oklahoma State Department of Education as authorized by Oklahoma Statutes. Accordingly, the accompanying financial statements are not intended to present financial position and results of operations in conformity with the accounting principles generally accepted in the United States of America. The District’s accounting policies are described in the following notes that are an integral part of the District’s financial statements.

**A. Reporting Entity**

The District is a corporate body for public purposes created under Title 70 of the Oklahoma Statutes and accordingly is a separate entity for operating and financial reporting purposes. The District is part of the public school system of Oklahoma under the general direction and control of the State Board of Education and is financially dependent on State of Oklahoma support. The general operating authority for the public school system is the Oklahoma School Code contained in Title 70, Oklahoma Statutes.

The governing body of the District is the Board of Education composed of five elected members. The appointed superintendent is the executive officer of the District. The Board, constituting an on-going entity, is the level of government, which has governance responsibilities over all activities related to public elementary and secondary school education within the jurisdiction of the local independent school district. The District receives funding from local, state and federal government sources and must comply with the requirements of these funding source entities. However, the District is not included in any other governmental “reporting entity” as defined in Section 2100, Codification of Governmental Accounting and Financial Reporting Standards, since Board members are elected by the public and have decision making authority, the power to designate management, the responsibility to significantly influence operations and primary accountability for fiscal matters.

In evaluating how to define the District, for financial reporting purposes, management has considered all potential component units. The decision to include a potential component unit in the reporting entity was made by applying the criteria established by the Governmental Accounting Standards Board (GASB). The basic – but not the only – criterion for including a potential component unit within the reporting entity is the governing body’s ability to exercise oversight responsibility. The most significant manifestation of this ability is financial interdependency. Other manifestations of the ability to exercise oversight responsibility include, but are not limited to, the selection of governing authority, the designation of management, the ability to significantly influence operations and accountability for fiscal matters. A second criterion used in evaluating potential component units is the scope of public service. Application of this criterion involves considering

SAPULPA INDEPENDENT SCHOOL DISTRICT NO. 33 OF CREEK COUNTY  
NOTES TO THE COMBINED FINANCIAL STATEMENTS – REGULATORY BASIS  
FOR THE YEAR ENDED JUNE 30, 2025

**1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES – cont'd**

A. Reporting Entity – cont'd

whether the activity benefits the District and/or its citizens, or whether the activity is conducted within the geographic boundaries of the District and is generally available to its patrons. A third criterion used to evaluate potential component units for inclusion or exclusion from the reporting entity is the existence of special financing relationships, regardless of whether the District is able to exercise oversight responsibilities. Based upon the application of these criteria, there are no potential component units included in the District's reporting entity.

B. Measurement Focus

The District uses funds and account groups to report on its financial position and the results of its operations. Fund accounting is designed to demonstrate legal compliance and to aid financial management by segregating transactions related to certain District functions or activities.

A fund is a separate accounting entity with a self-balancing set of accounts. An account group, on the other hand, is a financial reporting device designed to provide accountability for certain assets and liabilities that are not recorded in the funds because they do not directly affect net expendable available financial resources.

Funds are classified into three categories: Governmental, proprietary and fiduciary. Each category, in turn, is divided into separate "fund types."

**Governmental Fund Types**

Governmental funds are used to account for all or most of a government's general activities, including the collection and disbursement of earmarked monies (special revenue funds), the acquisition or construction of general fixed assets (capital projects funds), and the servicing of general long-term debt (debt service funds).

General Fund – The general fund is used to account for all financial transactions except those required to be accounted for in another fund. Major revenue sources include state and local property taxes and state funding under the Foundation and Incentive Aid Program. Expenditures include all costs associated with the daily operations of the schools except for programs funded for building repairs and maintenance, school construction and debt service on bonds and other long-term debt. The general fund includes federal and state restricted monies that must be expended for specific programs.

SAPULPA INDEPENDENT SCHOOL DISTRICT NO. 33 OF CREEK COUNTY  
NOTES TO THE COMBINED FINANCIAL STATEMENTS – REGULATORY BASIS  
FOR THE YEAR ENDED JUNE 30, 2025

**1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES – cont'd**

**B. Measurement Focus - cont'd**

Special Revenue Funds – Special revenue funds account for revenue sources that are restricted to expenditures for specific purposes. The special revenue funds typically include the building, co-op, and child nutrition funds. The District did not maintain a co-op fund during the 2024-25 fiscal year.

Building Fund – The building fund consists mainly of monies derived from property taxes levied for the purpose of erecting, remodeling, repairing, or maintaining school buildings and for purchasing furniture, equipment and computer software to be used on or for school district property, for paying energy and utility costs, for purchasing telecommunications services, for paying fire and casualty insurance premiums for school facilities, for purchasing security systems, and for paying salaries of security personnel.

Co-op Fund – The co-op fund is established when the boards of education of two or more school districts enter into cooperative agreements and maintain joint programs. The revenues necessary to operate a cooperative program can come from federal, state, or local sources, including the individual contributions of participating school districts. The expenditures for this fund would consist of those necessary to operate and maintain the joint programs.

Child Nutrition Fund - The child nutrition fund consists of monies derived from federal and state financial assistance and food sales. This fund is used to account for the various nutrition programs provided to students.

Debt Service Fund – The debt service fund is the District’s sinking fund and is used to account for the accumulation of financial resources for the payment of general long-term (including judgments) debt principal, interest and related costs. The primary revenue sources are local property taxes levied specifically for debt service and interest earnings from temporary investments.

Capital Projects Fund – The capital projects fund is the District’s bond fund and is used to account for the proceeds of bond sales to be used exclusively for acquiring school sites, constructing and equipping new school facilities, renovating existing facilities and acquiring transportation equipment.

SAPULPA INDEPENDENT SCHOOL DISTRICT NO. 33 OF CREEK COUNTY  
NOTES TO THE COMBINED FINANCIAL STATEMENTS – REGULATORY BASIS  
FOR THE YEAR ENDED JUNE 30, 2025

1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES – cont'd

B. Measurement Focus – cont'd

**Proprietary Fund Types**

Proprietary funds are used to account for activities similar to those found in the private sector, where the determination of net income is necessary or useful to sound financial administration. Goods or services from such activities can be provided either to outside parties (enterprise funds) or to other departments or agencies primarily within the District (internal service funds). The District has no proprietary funds.

**Fiduciary Fund Types**

Fiduciary funds are used to account for assets held on behalf of outside parties, including other governments, or on behalf of other funds within the District. The terms “non-expendable” and “expendable” refer to whether or not the District is under an obligation to maintain the trust principal. Agency funds generally are used to account for assets that the District holds on behalf of others as their agent and do not involve measurement of results of operation.

Expendable Trust Funds – Expendable trust funds typically include the gifts and endowments fund and the insurance recovery fund. The District only maintained a gifts and endowments fund during the 2024-25 fiscal year.

Gifts and Endowments Fund – The gifts and endowments fund receives its assets by way of philanthropic foundations, individuals, or private organizations for which no repayment or special service to the contributor is expected. This fund is used to promote the general welfare of the District.

Insurance Recovery Fund – The insurance recovery fund accounts for all types of insurance recoveries, major reimbursements and reserves for property repairs and replacements.

Agency Fund – The agency fund is the school activities fund which is used to account for monies collected principally through the fundraising efforts of students and District-sponsored groups. The administration is responsible, under the authority of the Board, for collecting, disbursing and accounting for these activity funds.

**Account Groups**

An account group is not a fund and consists of a self-balancing set of accounts used only to establish accounting control over long-term debt and fixed assets.

SAPULPA INDEPENDENT SCHOOL DISTRICT NO. 33 OF CREEK COUNTY  
NOTES TO THE COMBINED FINANCIAL STATEMENTS – REGULATORY BASIS  
FOR THE YEAR ENDED JUNE 30, 2025

1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES – cont'd

B. Measurement Focus – cont'd

General Long-Term Debt Account Group – This account group is established to account for all the long-term debt of the District, which is offset by the amount available in the debt service fund and the amount to be provided in future years to complete retirement of the debt principal. It is also used to account for other liabilities (judgments and lease purchases) which are to be paid from funds provided in future years.

General Fixed Assets Account Group – This account group is used by governments to account for the property, plant and equipment of the school district. The District does not have the information necessary to include this group in its financial statements.

**Memorandum Only - Total Column**

The total column on the combined financial statements – regulatory basis is captioned “memorandum only” to indicate that it is presented only to facilitate financial analysis. Data in this column does not present financial position or results of operations in conformity with accounting principles generally accepted in the United States. Neither is such data comparable to a consolidation. Interfund eliminations have not been made in the aggregation of this data.

C. Basis of Accounting and Presentation

The District prepares its financial statements in a presentation format that is prescribed by the Oklahoma State Department of Education. This format is essentially the generally accepted form of presentation used by state and local governments prior to the effective date of GASB Statement No. 34, *Basic Financial Statements – Management’s Discussion and Analysis for State and Local Governments* with certain modifications. This format differs significantly from that required by GASB 34.

The financial statements are essentially prepared on the basis of cash receipts and disbursements modified as required by the regulations of the Oklahoma State Department of Education as follows:

- Encumbrances represented by purchase orders, contracts, and other commitments for the expenditure of monies are recorded as expenditures when approved.
- Investments are recorded as assets when purchased.
- Inventories of school supplies are recorded as expenditures and not as inventory assets.
- Warrants/checks payable are recorded as liabilities when issued.
- Long-term debt is recorded in the General Long-Term Debt Account Group and not in the basic financial statements.

SAPULPA INDEPENDENT SCHOOL DISTRICT NO. 33 OF CREEK COUNTY  
NOTES TO THE COMBINED FINANCIAL STATEMENTS – REGULATORY BASIS  
FOR THE YEAR ENDED JUNE 30, 2025

**1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES – cont’d**

**C. Basis of Accounting and Presentation – cont’d**

- Compensated absences are recorded as expenditures when paid and not recorded as a liability.
- Fixed assets are recorded in the General Fixed Asset Account Group and not in the basic financial statements. Fixed assets are not depreciated.

This regulatory basis of accounting differs from accounting principles generally accepted in the United States of America, which require revenues to be recognized when they become available and measurable, or when they are earned, and expenditures or expenses to be recognized when the related liabilities are incurred for governmental fund types; and, when revenues are earned.

Basis of accounting refers to when revenues and expenditures are recognized in the accounts and reported in the financial statements. Basis of accounting relates to the timing of the measurements made, regardless of the measurement focus applied. All governmental type funds are accounted for using the regulatory basis of accounting. Revenues are recognized when they are received rather than earned and expenditures are generally recognized when encumbered/reserved rather than at the time the related fund liability is incurred. These practices differ from accounting principles generally accepted in the United States.

**D. Budgets and Budgetary Accounting**

The District is required by state law to prepare an annual budget. The Board of Education must request an initial temporary appropriations budget from their County Excise Board before June 30. The District uses the temporary appropriation amounts as their legal expenditure limit until the annual Estimate of Needs is completed.

A budget is legally adopted by the Board of Education for all funds (with the exception of the trust and agency funds) that includes revenues and expenditures. No later than October 1, each Board of Education shall prepare a financial statement and Estimate of Needs to be filed with the applicable County Clerk and the State Department of Education.

The 2024-25 Estimate of Needs was not amended by any supplemental appropriations. Any supplemental appropriations must be certified by the Creek County Clerk’s Office.

Encumbrances represent commitments related to unperformed contracts for goods or services. Encumbrance accounting – under which purchase orders and other commitments of resources are recorded as expenditures of the applicable fund – is utilized in all governmental funds of the District. Unencumbered appropriations lapse at the end of each fiscal year. While the Debt Service Fund is a governmental fund, a comparison of budget to actual schedule is presented in the financial statements, although the board can exercise no control of the revenue sources for this fund (except interest earnings), and no control over its expenditures.

SAPULPA INDEPENDENT SCHOOL DISTRICT NO. 33 OF CREEK COUNTY  
NOTES TO THE COMBINED FINANCIAL STATEMENTS – REGULATORY BASIS  
FOR THE YEAR ENDED JUNE 30, 2025

**1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES – cont’d**

**E. Assets, Liabilities and Fund Equity**

Cash and Cash Equivalents – The District considers all cash on hand, demand deposit accounts, and highly liquid investments, with an original maturity of three months or less when purchased, to be cash and cash equivalents.

Investments – The District considers investments of direct obligations of the United States government and agencies, certificates of deposits, savings accounts or savings certificates with maturities of greater than three months. All investments are recorded at cost, which approximates market value.

Inventories – The value of consumable inventories at June 30, 2025 is not material to the combined financial statements.

Fixed Assets and Property, Plant and Equipment – The District has not maintained a record of general fixed assets, and, accordingly, a General Fixed Assets Account Group required by the regulatory basis of accounting prescribed by the Oklahoma State Department of Education is not included in the financial statements. General fixed assets purchased are recorded as expenditures in the various funds at the time of purchase.

Warrants/Checks Payable – Warrants/checks are issued to meet the obligations for goods and services provided to the District. The District recognizes a liability for the amount of outstanding warrants/checks that have yet to be redeemed by the District’s bank.

Encumbrances – Encumbrances represent commitments related to purchase orders, contracts, other commitments for expenditures or resources, and goods or services received by the District for which a warrant has not been issued. An expenditure is recorded and a liability is recognized for outstanding encumbrances at year end in accordance with the regulatory basis of accounting. While the regulatory basis that is used for the Debt Service Fund approximates full accrual accounting, the accruals recorded are reported to meet regulatory requirements, as opposed to the requirements of generally accepted accounting principles.

Compensated Absences – The District provides vacation and sick leave benefits in accordance with Title 70 of the Oklahoma Statutes, Article 6-104, which provides for annual sick leave and personal business days. District policy allows certified employees to accumulate such days to a maximum number of days. Vested or accumulated vacation leave that is expected to be liquidated with expendable available financial resources had not been reported as an expenditure of the governmental fund that will pay it since the financial statements have been prepared on the regulatory basis of accounting. This practice differs from generally accepted accounting principles.

SAPULPA INDEPENDENT SCHOOL DISTRICT NO. 33 OF CREEK COUNTY  
NOTES TO THE COMBINED FINANCIAL STATEMENTS – REGULATORY BASIS  
FOR THE YEAR ENDED JUNE 30, 2025

1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES – cont'd

E. Assets, Liabilities and Fund Equity – cont'd

Funds Held for School Organizations – Funds held for school organizations represent the funds received or collected from students or other cocurricular and extracurricular activities conducted in the District, control over which is exercised by the board of education. These funds are credited to the account maintained for the benefit of each particular activity within the school activity fund.

Long-Term Debt – Long-term debt is recognized as a liability of a governmental fund when due, or when resources have been accumulated in the debt service fund for payment early in the following year. For other long-term obligations, only that portion expected to be financed from expendable available financial resources is reported as a fund liability of a governmental fund. The remaining portion of such obligations is reported in the general long-term debt account group.

Fund Balance – In the fund financial statements, governmental funds report the hierarchy of fund balances. The hierarchy is based primarily on the degree of spending constraints placed upon use of resources for specific purposes versus availability of appropriation. An important distinction that is made in reporting fund balance is between amounts that are considered *non-spendable* (i.e., fund balance associated with assets that are not in spendable form, such as inventories or prepaid items, long-term portions of loans and notes receivable, or items that are legally required to be maintained intact (such as the corpus of a permanent fund)) and those that are *spendable* (such as fund balance associated with cash, investments or receivables).

Amounts in the spendable fund balance category are further classified as *restricted*, *committed*, *assigned* or *unassigned*, as appropriate.

*Restricted* fund balance represents amounts that are constrained either externally by creditors (such as debt covenants), grantors, contributors or laws or regulations of other governments; or by law, through constitutional provisions or enabling legislation.

*Committed* fund balance represents amounts that are useable only for specific purposes by formal action of the government's highest level of decision-making authority. Such amounts are not subject to legal enforceability (like restricted amounts), but cannot be used for any other purpose unless the government removes or changes the limitation by taking action similar to that which imposed the commitment.

SAPULPA INDEPENDENT SCHOOL DISTRICT NO. 33 OF CREEK COUNTY  
NOTES TO THE COMBINED FINANCIAL STATEMENTS – REGULATORY BASIS  
FOR THE YEAR ENDED JUNE 30, 2025

1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES – cont'd

E. Assets, Liabilities and Fund Equity – cont'd

*Assigned* fund balance represents amounts that are intended to be used for specific purposes but are neither restricted nor committed. Intent is expressed by the governing body itself, or a subordinated high-level body or official who the governing body has delegated the authority to assign amounts to be used for specific purposes. Assigned fund balances include all remaining spendable amounts (except negative balances) that are reported in governmental funds other than the general fund, that are neither restricted nor committed, and amounts in the general fund that are intended to be used for specific purposes in accordance with the provisions of the standard.

*Unassigned* fund balance is the residual classification for the general fund. It represents the amounts that have not been assigned to other funds, and that have not been restricted, committed, or assigned to specific purposes within the general fund.

F. Revenue and Expenditures

Local Revenues – Revenue from local sources is the money generated from within the boundaries of the District and available to the District for its use. The District is authorized by state law to levy property taxes which consist of ad valorem taxes on real and personal property within the District. These property taxes are distributed to the District's general, building and sinking funds based on the levies approved for each fund. The County Assessor, upon receipt of the certification of tax levies from the county excise board, extends the tax levies on the tax rolls for submission to the county treasurer prior to October 1. The county treasurer must commence tax collection within fifteen days of receipt of the tax rolls. The first half of taxes is due prior to January 1. The second half is due prior to April 1. If the first payment is not made in a timely manner, the entire tax becomes due and payable on January 2. Second half taxes become delinquent on April 1, of the year following the year of assessment. If not paid by the following October 1, the property is offered for sale for the amount of taxes due. The owner has two years to redeem the property by paying the taxes and penalty owed. If at the end of two years the owner has not done so, the purchaser is issued a deed to the property. Other local sources of revenues include tuition, fees, rentals, disposals, commissions and reimbursements.

Intermediate Revenues - Revenue from intermediate sources is the amount of money from funds collected by an intermediate administrative unit, or a political subdivision between the District and the state and distributed to Districts in amounts that differ in proportion to those which are collected within such systems.

SAPULPA INDEPENDENT SCHOOL DISTRICT NO. 33 OF CREEK COUNTY  
NOTES TO THE COMBINED FINANCIAL STATEMENTS – REGULATORY BASIS  
FOR THE YEAR ENDED JUNE 30, 2025

**1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES – cont'd**

**F. Revenue and Expenditures – cont'd**

State Revenues – Revenues from state sources for current operations are primarily governed by the state aid formula under the provisions of Article XVIII, Title 70, Oklahoma Statutes. The State Board of Education administers the allocation of state aid funds to school districts based on information accumulated from the Districts.

After review and verification of reports and supporting documentation, the State Department of Education may adjust subsequent fiscal period allocations of money for prior year errors disclosed by review. Normally, such adjustments are treated as reductions from or additions to the revenue of the year when the adjustment is made.

The District receives revenue from the state to administer certain categorical educational programs. State Board of Education rules require that revenue earmarked for these programs be expended only for the program for which the money is provided and require that the money not expended as of the close of the fiscal year be carried forward into the following year to be expended for the same categorical programs. The State Department of Education requires that categorical educational program revenues be accounted for in the general fund.

Federal Revenues – Federal revenues consist of revenues from the federal government in the form of operating grants or entitlements. An operating grant is a contribution to be used for a specific purpose, activity or facility. A grant may be received either directly from the federal government or indirectly as a passthrough from another government, such as the state. Entitlement is the amount of payment to which the District is entitled pursuant to an allocation formula contained in applicable statutes. The majority of the federal revenues received by the District are apportioned to the general fund. The District maintains a separate child nutrition fund and the federal revenues received for the child nutrition programs are apportioned there.

Non-Monetary Transactions – The District receives commodities from the U.S. Department of Agriculture. The value of these commodities has been included in the Schedule of Expenditures of Federal Awards; however, they have not been included in the financial statements as either revenue or expense since they are not reported under the regulatory basis of accounting.

Interest Earnings – Represent compensation for the use of financial sources over a period of time.

Non-Revenue Receipts – Non-revenue receipts represent receipts deposited into a fund that are not new revenues to the District, but the return of assets.

SAPULPA INDEPENDENT SCHOOL DISTRICT NO. 33 OF CREEK COUNTY  
NOTES TO THE COMBINED FINANCIAL STATEMENTS – REGULATORY BASIS  
FOR THE YEAR ENDED JUNE 30, 2025

**1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES – cont'd**

**F. Revenue and Expenditures – cont'd**

Instruction Expenditures – Instruction expenditures include the activities dealing directly with the interaction between teachers and students. Teaching may be provided for students in a school classroom, in another location, such as a home or hospital, and in other learning situations, such as those involving cocurricular activities. It may also be provided through some other approved medium, such as television, radio, telephone and correspondence. Included here are the activities of teacher assistants of any type (clerks, graders, teaching machines, etc.) which assist in the instructional process. The activities of tutors, translators and interpreters would be recorded here. Department chairpersons who teach for any portion of time are included here. Tuition/transfer fees paid to other LEAs would be included here.

Support Services Expenditures – Support services expenditures provide administrative, technical (such as guidance and health) and logistical support to facilitate and enhance instruction. These services exist as adjuncts for fulfilling the objectives of instruction, community services and enterprise programs, rather than as entities within themselves.

Operation of Noninstructional Services Expenditures – Activities concerned with providing noninstructional services to students, staff or the community.

Facilities Acquisition and Construction Services Expenditures – Consists of activities involved with the acquisition of land and buildings; remodeling buildings; the construction of buildings and additions to buildings; initial installation or extension of service systems and other built-in equipment; and improvements to sites.

Other Outlays Expenditures – A number of outlays of governmental funds are not properly classified as expenditures, but still require budgetary or accounting control. These are classified as Other Outlays. These include debt service payments (principal and interest).

Other Uses Expenditures – This includes scholarships provided by private gifts and endowments; student aid and staff awards supported by outside revenue sources (i.e., foundations). Also, expenditures for self-funded employee benefit programs administered either by the District or a third-party administrator.

Repayment Expenditures – Repayment expenditures represent checks/warrants issued to outside agencies for refund or restricted revenue previously received for overpayment, non-qualified expenditures and other refunds to be repaid from District funds.

Interfund Transactions – Quasi-external transactions are accounted for as revenues, expenditures or expenses. Transactions that constitute reimbursements to a fund or expenditures/expenses initially made from it that are properly applicable to another fund, are recorded as expenditures/expenses in the fund that is reimbursed.

SAPULPA INDEPENDENT SCHOOL DISTRICT NO. 33 OF CREEK COUNTY  
NOTES TO THE COMBINED FINANCIAL STATEMENTS – REGULATORY BASIS  
FOR THE YEAR ENDED JUNE 30, 2025

**1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES – cont'd**

**F. Revenue and Expenditures – cont'd**

All other interfund transactions, except quasi-external transactions and reimbursements, are reported as transfers. Nonrecurring or non-routine permanent transfers of equity are reported as residual equity transfers. All other interfund transfers are reported as operating transfers. There were no interfund transfers made during the 2024-25 fiscal year.

**2. CASH AND INVESTMENTS**

Custodial Credit Risk – Custodial credit risk is the risk that in the event of a bank failure, the District's deposits may not be returned to the District. The District's cash deposits and investments at June 30, 2025, were \$18,283,208 at financial institutions, and were completely insured or collateralized by federal depository insurance, direct obligations of the U.S. Government, or securities held by the District or by its agent in the District's name.

Investment Interest Rate Risk – Interest rate risk is the risk that changes in interest rates will adversely affect the fair market value of an investment. Due to the required liquidity for those investments, these funds have no defined maturity dates. The District does not have a formal policy that limits investment maturities as a means of managing its exposure to fair value losses from increasing interest rates.

Investment Credit Risk – Credit risk is the risk that the issuer or other counterparty to an investment will not fulfill its obligations. The District does not have a formal policy limiting its investment choices, other than the limitation of state law as follows:

- Direct obligations of the U.S. Government, its agencies and instrument to which the full faith and credit of the U.S. Government is pledged, or obligations to the payment of which the full faith and credit of the State is pledged.
- Certificates of deposit or savings accounts that are either insured or secured with acceptable collateral with in-state financial institutions, and fully insured certificates of deposit or savings accounts in out-of-state financial institutions.
- With certain limitation, negotiable certificates of deposit, prime bankers acceptances, prime commercial paper and repurchase agreements with certain limitations.
- County, municipal or school district tax supported debt obligations, bond or revenue anticipation notes, money judgments, or bond or revenue anticipation notes of public trusts whose beneficiary is a county, municipality or school district.

SAPULPA INDEPENDENT SCHOOL DISTRICT NO. 33 OF CREEK COUNTY  
 NOTES TO THE COMBINED FINANCIAL STATEMENTS – REGULATORY BASIS  
 FOR THE YEAR ENDED JUNE 30, 2025

**2. CASH AND INVESTMENTS – cont'd**

- Notes or bonds secured by mortgage or trust deed insured by the Federal Housing Administrator and debentures issued by the Federal Housing Administrator, and in obligations of the National Mortgage Association.
- Money market funds regulated by the SEC and in which investments consist of the investments mentioned in the previous bullet items.

Concentration of Investment Credit Risk – The District places no limit on the amount it may invest in any one issuer.

**3. INTERFUND RECEIVABLES AND PAYABLES**

There were no interfund receivables or payables at June 30, 2025.

**4. GENERAL LONG-TERM DEBT**

State statutes prohibit the District from becoming indebted in an amount exceeding the revenue to be received for any fiscal year without approval by the District’s voters. Bond issues have been approved by the voters and issued by the District for various capital improvements. These bonds are required to be fully paid serially within 25 years of the date of issue.

General long-term debt consists of building bonds payable, transportation bonds payable, judgments and capital leases. Debt service requirements for bonds and judgments are payable solely from the fund balance and the future revenues of the debt service fund, and capital leases are paid from other funds.

The following is a summary of the long-term debt transactions of the District for the year ended June 30, 2025:

	Bonds Payable	Capital Leases	Total
Balance, July 1, 2024	\$ 19,460,000	164,403,971	183,863,971
Additions	635,000	0	635,000
Retirements	(8,000,000)	(226,842)	(8,226,842)
Balance, June 30, 2025	\$ 12,095,000	164,177,129	176,272,129

SAPULPA INDEPENDENT SCHOOL DISTRICT NO. 33 OF CREEK COUNTY  
NOTES TO THE COMBINED FINANCIAL STATEMENTS – REGULATORY BASIS  
FOR THE YEAR ENDED JUNE 30, 2025

**4. GENERAL LONG-TERM DEBT – cont'd**

A brief description of the outstanding long-term debt at June 30, 2025 is set forth below:

<u>General Obligation Bonds:</u>	<u>Amount Outstanding</u>
General Obligation Building Bonds, Series 2023, original issue \$16,000,000, interest rate of 4.00%, due in an initial installment of \$8,000,000, and a final payment of \$8,000,000 due 6-1-26	\$ 8,000,000
General Obligation Building Bonds, Series 2023, original issue \$3,460,000, interest rate of 4.25%, due in an initial installment of \$1,730,000, and a final payment of \$1,730,000 due 12-1-26	3,460,000
Transportation Bonds, 2024, original issue \$635,000, interest rate of 3.80%, due in one installment of \$635,000 on 7-1-26	635,000
<u>Lease Purchase Agreements:</u>	
Lease purchase for Chieftain Center Scoreboard, dated 7-16-21, totaling \$316,202, interest rate of 2.65%, due in annual installments of \$67,094, final installment due 2-1-26	65,346
Lease purchase for Collins Stadium Scoreboard, dated 7-16-21, totaling \$374,816, interest rate of 2.65%, due in annual installments of \$79,175, final installment due 5-1-26	77,096
Lease purchase for Soccer Equipment and Turf, dated 12-14-22, totaling \$450,000, interest rate of 3.95%, due in annual installments of \$ 99,863, final installment due 1-20-28	244,687
Lease purchase for 2024 Sapulpa Public School Project, dated 5-1-24, for \$163,790,000, due in annual principal and interest installments of varying amounts, final payment due 9-1-48 (see below)	<u>163,790,000</u>
<b>Total Long-Term Debt</b>	<b><u>\$ 176,272,129</u></b>

SAPULPA INDEPENDENT SCHOOL DISTRICT NO. 33 OF CREEK COUNTY  
 NOTES TO THE COMBINED FINANCIAL STATEMENTS – REGULATORY BASIS  
 FOR THE YEAR ENDED JUNE 30, 2025

**GENERAL LONG-TERM DEBT – cont’d**

2024 Sapulpa Public Schools Project

On March 1, 2024 the Creek County Educational Facilities Authority issued \$163,790,000 of Educational Facilities Lease Revenue Bonds (Sapulpa Public Schools Project) Series 2024, to provide funds required for the constructing, equipping, repairing and remodeling school buildings, acquiring school furniture, fixtures and equipment and acquiring and improving school sites for the benefit of the Sapulpa Public Schools (District). Also on March 1, 2024, the District, as lessor, entered into a ground lease agreement, for certain district property, with the Creek County Educational Facilities Authority. In addition, the District entered into a sublease, as lessee, with the Creek County Educational Facilities Authority. The sublease calls for twenty-five (25) annual payments starting September 1, 2024. These payments will be made out of general obligation bond funds, pursuant to the issuance of series bonds in the amount of \$276,750,000. The Sapulpa Public Schools gains ownership to the capital improvements incrementally as each payment is made.

Future Debt Requirements

The annual debt service requirements for retirement of bond principal, capital lease principal and payment of interest are as follows:

Year Ending June 30	Principal	Interest	Total
2026	\$ 17,579,174	7,909,281	25,488,455
2027	5,660,474	7,110,927	12,771,401
2028	722,481	6,842,036	7,564,517
2029	980,000	6,808,013	7,788,013
2030	1,330,000	6,759,013	8,089,013
Thereafter	150,000,000	83,282,460	233,282,460
Total	\$ 176,272,129	118,711,730	294,983,859

Interest paid on general long-term debt during the 2024-25 fiscal year totaled \$4,447,838.

**5. EMPLOYEE RETIREMENT SYSTEM**

Description of Plan

The District participates in the state-administered Oklahoma Teachers’ Retirement System, which is a cost sharing, multiple-employer defined benefit public employee retirement system (PERS), which is administered by the Board of Trustees of the Oklahoma Teachers’ Retirement System (the “System”). The System provides retirement and disability benefits, annual cost-of-living adjustments, and death benefits to plan members and beneficiaries. Title 70 Section 17 of the Oklahoma Statutes establishes benefit provisions and may be amended only through legislative action. The Oklahoma Teachers’ Retirement System issues a publicly available

SAPULPA INDEPENDENT SCHOOL DISTRICT NO. 33 OF CREEK COUNTY  
NOTES TO THE COMBINED FINANCIAL STATEMENTS – REGULATORY BASIS  
FOR THE YEAR ENDED JUNE 30, 2025

**5. EMPLOYEE RETIREMENT SYSTEM – cont’d**

financial report that includes financial statements and required supplementary information for the System.

Basis of Accounting

The System’s financial statements are prepared using the cash basis of accounting, except for accruals of interest income. Plan member contributions are recognized in the period in which the contributions are made. Benefits and refunds are recognized when paid. The pension benefit obligation is a standardized disclosure measure of the present value of pension benefits. This pension valuation method reflects the present value of estimated pension benefits that will be paid in future years as a result of employee services performed to date and is adjusted for the effect of projected salary increases. There are no actuarial valuations performed on individual school districts. The System has an under-funded pension benefit obligation as determined as part of the latest actuarial valuation.

Funding Policy

The District, the State of Oklahoma, and the participating employee make contributions. The contribution rates for the District and its employees are established by and may be amended by Oklahoma Statutes. The rates are not actuarially determined. The rates are applied to the employee’s earnings plus employer-paid fringe benefits. The required contribution for the participating members is 7.0% of compensation. Contributions received by the System from the State of Oklahoma are used to offset required employer contributions by the local school district. For the 2024-25 fiscal year, the District contributed 9.5% and the State of Oklahoma contributed the remaining amount during the year. The District is allowed by Oklahoma Teachers’ Retirement System to make the required contributions on behalf of the participating members. In addition, if a member’s salary is paid in part by federal or private funds, the contribution on that portion of the salary paid by those funds must be matched by the District at 8.00%.

Annual Pension Cost

The District’s total contributions for 2025, 2024 and 2023 were \$3,726,382, \$2,216,019 and \$1,938,430, respectively. Ten-year historical trend information is presented in the Teacher’s Retirement System of Oklahoma Annual Report for the year ended June 30, 2025. This information is useful in assessing the pension plan’s accumulation of sufficient assets to pay pension benefits as they become due. Please visit [www.ok.gov/TRS](http://www.ok.gov/TRS) for all plan information.

GASB Statement 68 became effective for fiscal years beginning after June 15, 2014, and significantly changes pension accounting and financial reporting for governmental employers who participate in a pension plan, such as the System, and who prepare published financial statements on an accrual basis using Generally Accepted Accounting Principles. Since the District does not prepare and present their financial statements on an accrual basis, the net pension amount is not required to be presented on the audited financial statements.

SAPULPA INDEPENDENT SCHOOL DISTRICT NO. 33 OF CREEK COUNTY  
NOTES TO THE COMBINED FINANCIAL STATEMENTS – REGULATORY BASIS  
FOR THE YEAR ENDED JUNE 30, 2025

**6. RISK MANAGEMENT**

The District is exposed to various risks of loss related to torts; theft of, damage to and destruction of assets; errors and omissions; injuries to employees; or acts of God. The District purchases commercial insurance to cover these risks, including general and auto liability, property damage, and public officials' liability. Settled claims resulting from risks have not exceeded the commercial insurance coverage in any of the past three fiscal years.

The District participates in a risk pool for Workers' Compensation coverage in which there is a transfer or pooling of risks among the participants of that pool. In accordance with GASB No. 10, the District reports the required contribution to the pool, net of refunds, as insurance expense. The risk pool is the Oklahoma School Assurance Group (OSAG), an organization formed for the purpose of providing workers' compensation coverage to participating schools in the State of Oklahoma. In that capacity, OSAG is responsible for providing loss control services and certain fiscal activities, including obtaining contract arrangements for the underwriting, excess insurance agreements, claims processing, and legal defense for any and all claims submitted to it during the plan year. As a member of OSAG, the District is required to pay fees set by OSAG according to an established payment schedule. A portion of the fees paid by the District goes into a loss fund for the District. The fee for the loss fund is calculated by projecting losses based on the school's losses for the last five years. OSAG provides coverage in excess of the Loss Fund so the District's liability for claim loss is limited to the balance of the loss fund. If the District does not use its loss fund in three years, it is returned to the District with no interest.

**7. CONTINGENCIES**

Federal Grants

Amounts received or receivable from grant agencies are subject to audit and adjustment by grantor agencies. Any disallowed claims, including amounts already collected, may constitute a liability of the applicable funds. The amounts, if any, of expenditures which may be disallowed by the grantor cannot be determined at this time, although the District expects such amounts, if any, to be immaterial.

Schedule of Expenditure of Federal Awards

The schedule shows the federal awards received and expended by the District during the 2024-25 fiscal year. The new Uniform Guidance of Audits of States, Local Governments and Non-Profit Organizations established uniform audit requirements for nonfederal entities which expended more than \$750,000 in federal awards.

Litigation

Management has evaluated all known legal matters and concluded that any potential claims against the District are either without merit or of such a nature that they would not materially affect the financial statements.

**SUPPLEMENTARY INFORMATION**

SAPULPA INDEPENDENT SCHOOL DISTRICT NO. 33 OF CREEK COUNTY  
 COMBINING STATEMENT OF ASSETS, LIABILITIES AND FUND BALANCE -  
 ALL SPECIAL REVENUE FUNDS - REGULATORY BASIS  
 JUNE 30, 2025

	<u>BUILDING FUND</u>	<u>CHILD NUTRITION FUND</u>	<u>TOTAL</u>
<u>ASSETS</u>			
Cash	\$ 1,037,754	363,853	1,401,607
 <u>LIABILITIES AND FUND BALANCE</u>			
Liabilities:			
Warrants/checks payable	\$ 43,428	126,876	170,304
Encumbrances	287,016	70,918	357,934
Total liabilities	<u>330,444</u>	<u>197,794</u>	<u>528,238</u>
Fund Balance:			
Restricted	<u>707,310</u>	<u>166,059</u>	<u>873,369</u>
Total Liabilities and Fund Balance	<u>\$ 1,037,754</u>	<u>363,853</u>	<u>1,401,607</u>

SAPULPA INDEPENDENT SCHOOL DISTRICT NO. 33 OF CREEK COUNTY  
 COMBINING STATEMENT OF REVENUES COLLECTED, EXPENDITURES AND CHANGES  
 IN CASH FUND BALANCES - ALL SPECIAL REVENUE FUNDS - REGULATORY BASIS  
 FOR THE YEAR ENDED JUNE 30, 2025

	BUILDING FUND	CHILD NUTRITION FUND	TOTAL
Revenues Collected:			
Local sources	\$ 1,303,043	472,600	1,775,643
State sources	785,054	177,499	962,553
Federal sources		1,401,869	1,401,869
Interest earnings		230	230
Total revenues collected	<u>2,088,097</u>	<u>2,052,198</u>	<u>4,140,295</u>
Expenditures:			
Support services	1,743,017		1,743,017
Operation of noninstructional services		2,420,034	2,420,034
Total expenditures	<u>1,743,017</u>	<u>2,420,034</u>	<u>4,163,051</u>
Excess of revenues collected over (under) expenditures before other financing sources (uses)	345,080	(367,836)	(22,756)
Other financing sources (uses):			
Adjustments to prior year encumbrances	<u>85,373</u>	<u>8,775</u>	<u>94,148</u>
Excess of revenues collected over (under) expenditures	430,453	(359,061)	71,392
Cash fund balances, beginning of year	<u>276,857</u>	<u>525,120</u>	<u>801,977</u>
Cash fund balances, end of year	<u>\$ 707,310</u>	<u>166,059</u>	<u>873,369</u>

SAPULPA INDEPENDENT SCHOOL DISTRICT NO. 33 OF CREEK COUNTY  
 COMBINING STATEMENT OF REVENUES COLLECTED, EXPENDITURES AND CHANGES  
 IN CASH FUND BALANCES - BUDGET AND ACTUAL - ALL SPECIAL REVENUE FUNDS - REGULATORY BASIS  
 FOR THE YEAR ENDED JUNE 30, 2025

	BUILDING FUND		CHILD NUTRITION FUND	
	ORIGINAL BUDGET	FINAL BUDGET	ORIGINAL BUDGET	FINAL BUDGET
Revenues Collected:				
Local sources	\$ 1,199,135	1,199,135	\$ 426,910	426,910
State sources	780,000	780,000	154,293	177,499
Federal sources			1,356,775	1,401,869
Interest earnings				230
Total revenues collected	<u>1,979,135</u>	<u>1,979,135</u>	<u>1,937,978</u>	<u>2,052,198</u>
Expenditures:				
Support services	2,255,992	2,255,992	2,463,098	2,420,034
Operation of noninstructional services				
Total expenditures	<u>2,255,992</u>	<u>2,255,992</u>	<u>2,463,098</u>	<u>2,420,034</u>
Excess of revenues collected over (under) expenditures before other financing sources (uses)	(276,857)	(276,857)	(525,120)	(367,836)
Other financing sources (uses):				
Adjustments to prior year encumbrances	0	0	0	8,775
Excess of revenues collected over (under) expenditures	(276,857)	(276,857)	(525,120)	(359,061)
Cash fund balances, beginning of year	276,857	276,857	525,120	525,120
Cash fund balances, end of year	<u>\$ 0</u>	<u>0</u>	<u>\$ 0</u>	<u>166,059</u>

SAPULPA INDEPENDENT SCHOOL DISTRICT NO. 33 OF CREEK COUNTY  
 COMBINING STATEMENT OF ASSETS, LIABILITIES AND FUND BALANCES -  
 ALL CAPITAL PROJECTS FUNDS - REGULATORY BASIS  
 JUNE 30, 2025

	31	32	34	35	36	37	
ASSETS	BUILDING BOND FUND	BUILDING BOND FUND	BUILDING BOND FUND	BUILDING BOND FUND	TRANSPORTATION BOND FUND	TRANSPORTATION BOND FUND	TOTAL
Cash	\$ 8,322	1,474	8,944	1,787	24,292	154,600	199,419
<u>LIABILITIES AND FUND BALANCE</u>							
Liabilities:							
Warrants/checks payable	\$					20,900	20,900
Encumbrances	8,322		5,470			750	14,542
Total Liabilities	<u>8,322</u>	<u>0</u>	<u>5,470</u>	<u>0</u>	<u>0</u>	<u>21,650</u>	<u>35,442</u>
Fund Balances:							
Restricted	0	1,474	3,474	1,787	24,292	132,950	163,977
Total Liabilities and Fund Balance	<u>\$ 8,322</u>	<u>1,474</u>	<u>8,944</u>	<u>1,787</u>	<u>24,292</u>	<u>154,600</u>	<u>199,419</u>

SAPULPA INDEPENDENT SCHOOL DISTRICT NO. 33 OF CREEK COUNTY  
 COMBINING STATEMENT OF REVENUES COLLECTED, EXPENDITURES, AND CHANGES  
 IN CASH FUND BALANCES - ALL CAPITAL PROJECTS FUNDS - REGULATORY BASIS  
 FOR THE YEAR ENDED JUNE 30, 2025

	31	32	33	34	35	36	37	
	BUILDING BOND FUND	TRANSPORTATION BOND FUND	TRANSPORTATION BOND FUND	TOTAL				
Revenues collected:								
Interest earnings	\$ 0	0	0	0	0	0	0	0
Expenditures								
Support services	301,505	12,756	8,685	40,958	0	609,767	21,650	995,321
Excess of revenues collected over (under) expenditures before other financing financing sources (uses)	(301,505)	(12,756)	(8,685)	(40,958)	0	(609,767)	(21,650)	(995,321)
Other financing sources (uses):								
Adjustments to prior year encumbrances		1,474			1,770			3,244
Bond proceeds	0	1,474	0	0	1,770	622,300	154,600	776,900
Total other financing sources (uses)		1,474	0	0	1,770	622,300	154,600	780,144
Excess of revenues collected over (under) expenditures	(301,505)	(11,282)	(8,685)	(40,958)	1,770	12,533	132,950	(215,177)
Cash fund balance, beginning of year	301,505	12,756	8,685	44,432	17	11,759	0	379,154
Cash fund balance, end of year	\$ 0	1,474	0	3,474	1,787	24,292	132,950	163,977

SAPULPA INDEPENDENT SCHOOL DISTRICT NO. 33 OF CREEK COUNTY  
 COMBINED STATEMENT OF ASSETS, LIABILITES AND FUND BALANCE -  
 ALL FICUCIARY FUND TYPES - REGULATORY BASIS  
 JUNE 30, 2025

	EXPENDABLE TRUST FUNDS	AGENCY FUNDS	
<u>ASSETS</u>	GIFTS & ENDOWMENTS FUND	SCHOOL ACTIVITY FUNDS	<u>TOTAL</u>
Cash	\$ 69,839	1,699,371	1,769,210
<u>LIABILITIES AND FUND BALANCE</u>			
Liabilities:			
Funds held for school organizations	\$ 0	1,699,371	1,699,371
Fund Balance:			
Restricted	69,839	0	69,839
Total Liabilities and Fund Balance	\$ 69,839	1,699,371	1,769,210

SAPULPA INDEPENDENT SCHOOL DISTRICT NO. 33 OF CREEK COUNTY  
 COMBINING STATEMENT OF CHANGES IN ASSETS AND LIABILITIES -  
 AGENCY FUNDS - REGULATORY BASIS  
 FOR THE YEAR ENDED JUNE 30, 2025

	<u>BALANCE</u> 7/1/2024	<u>ADDITIONS</u>	<u>NET</u> <u>TRANSFERS</u>	<u>DEDUCTIONS</u>	<u>BALANCE</u> 6/30/2025
<b><u>ASSETS</u></b>					
Cash	\$ 1,534,484	2,365,071	0	2,200,184	1,699,371
<b><u>LIABILITIES</u></b>					
HS Grants	\$ 3,362	7,921	75	8,538	2,820
HS Office	13,540	13,708	500	11,818	15,930
Credit Recovery	10,611	2,849		0	13,460
ID Badge	3,475	2,732		3,226	2,981
HS Art	1,873	12,859		9,103	5,629
HS Band	3,126	47,772	120	41,380	9,638
HS Band Booster Concession	39,038	20,841		31,472	28,407
HS Oklahoma Close Up	474	0		0	474
HS Hospitality Committee	643	106		361	388
HS STAY	445	0		0	445
HS Counseling Office	5,199	400		0	5,599
HS Business Prof Assoc.	1,065	872		1,606	331
HS AP Exams	4,242	2,015		1,091	5,166
HS FCCLA	169	5,228		4,717	680
HS Library	1,219	0		468	751
HS National Honor Society	7,249	630		798	7,081
HS Green-Thumb Chieftains	2,957	4,563		3,720	3,800
HS NAACP	393	0		80	313
HS Seniors 2024	5,248	0		50	5,198
HS Seniors 2025	9,149	945	289	6,081	4,302
HS Seniors 2023	8,276	12,375		13,421	7,230
HS Science Club	61,927	25,000		12,813	74,114
HS Spanish Honor Society	344	1,053		1,110	287
HS Special Olympics	2,515	3,522	2,500	4,809	3,728
HS Student Council	3,821	3,155		2,497	4,479
HS Vocal Music	10,383	81,108	(690)	85,078	5,723
HS Ag Ed & FFA	9,133	195,762		188,237	16,658
HS Lyons Special Ed	1,564	0		141	1,423
HS Yearbook	1,259	15,412		6,060	10,611
HS Gillis Sped	1,047	0		0	1,047
HS Fishing Team	834	0		0	834
HS Band Auxiliaries	3,650	9,363		8,640	4,373
HS Band Trips	27,988	108,080		94,887	41,181
HS Band Grants	55,028	58,842		63,057	50,813
HS Ping Pings	522	992		0	1,514

SAPULPA INDEPENDENT SCHOOL DISTRICT NO. 33 OF CREEK COUNTY  
 COMBINING STATEMENT OF CHANGES IN ASSETS AND LIABILITIES -  
 AGENCY FUNDS - REGULATORY BASIS  
 FOR THE YEAR ENDED JUNE 30, 2025

	BALANCE 7/1/2024	ADDITIONS	NET TRANSFERS	DEDUCTIONS	BALANCE 6/30/2025
HS Indian Parent Comm	\$ 1,180	0		500	680
HS Sapulpa Indian Club	8,034	4,442		2,787	9,689
HS Key Club	138	0		0	138
HS GSA Gay Straight All.	69	0		0	69
HS Productions	3,813	21,367		17,053	8,127
HS Culinary Arts	5,117	5,160	900	5,179	5,998
HS JROTC	74,537	90,606		97,482	67,661
HS School Nurse	1,813	0		0	1,813
Backpack Food Pantry	5,317	6,500		4,493	7,324
Local Scholarships	38,131	1,625		1,250	38,506
HS Senior Girl Events	4,821	1,400		2,608	3,613
HS First Robotics	41,616	57,000		50,493	48,123
HS Indian Ed Staff Dev	2,152	1,583	202	966	2,971
HS Physics	1,684	0		100	1,584
E-Sports	840	1,200		670	1,370
JH Office	2,620	11,839	838	11,413	3,884
JH Library	370	0		0	370
JH Student Council	1,128	1,764		1,771	1,121
JH Vocal Music	1,491	3,570		2,558	2,503
JH Yearbook	7,076	2,776		1,654	8,198
JH Robotics	0	12,000		0	12,000
JH Art	11,581	8,884	23	11,597	8,891
JH Taps	316	0		0	316
Stem JH Math Science	3,131	0		0	3,131
JH Grants	4,331	2,103		1,700	4,734
MS Office	8,212	5,262	620	6,146	7,948
MS Library	1,509	3,452		4,589	372
MS Student of Month	200	0		0	200
MS Student Council	1,935	4,006		3,470	2,471
MS Yearbook	474	3,251		3,069	656
MS Art	523	0		0	523
MS Choir	9,793	10,688	(211)	13,142	7,128
MS Technology Student Association	790	2,190		2,593	387
MS NJHS	790	0		0	790
7/8 Grade Volleyball	636	0		0	636
MS Grants	11,897	34,174		22,612	23,459
MS PLTW	15,000	0		12,384	2,616
Special Ed Director	1,364	1,624		685	2,303
Liberty Library	1,386	4,330		3,832	1,884
Liberty Music	2,185	2,292	1,000	4,073	1,404
Liberty Fundraising	5,035	15,211	3,108	12,178	11,176
Liberty STEM	15,571	74,131	(522)	56,274	32,906
Liberty Grants	2,214	18,262		18,224	2,252
Library Taps	0	3,108	(3,108)	0	0

SAPULPA INDEPENDENT SCHOOL DISTRICT NO. 33 OF CREEK COUNTY  
 COMBINING STATEMENT OF CHANGES IN ASSETS AND LIABILITIES -  
 AGENCY FUNDS - REGULATORY BASIS  
 FOR THE YEAR ENDED JUNE 30, 2025

	BALANCE 7/1/2024	ADDITIONS	NET TRANSFERS	DEDUCTIONS	BALANCE 6/30/2025
Freedom Misc	\$ 2,129	12,261	1,000	10,750	4,640
Freedom Fundraising	36,299	29,516		34,788	31,027
Freedom Library	561	6,368		6,696	233
Freedom Grants	404	18,417		18,029	792
Freedom Taps	14,331	42,113		35,174	21,270
Jefferson HTS Misc	6,375	7,531	1,000	7,160	7,746
Jefferson HTS Fundraising	16,003	23,270	197	19,225	20,245
Jefferson HTS Grants	10,194	3,123	(1,342)	4,250	7,725
Jefferson HTS Library	3,133	4,912		3,288	4,757
Holmes Park Misc	6,339	4,775	1,000	7,884	4,230
Holmes Park Fundraising	19,034	43,517		40,942	21,609
Holmes Park Library	5,666	10,403		11,988	4,081
Holmes Park Grants	1,624	9,668		7,035	4,257
Revolutionary Days	1,552	1,950		1,711	1,791
District Stem	31,948	2,500		7,657	26,791
Sapulpa Academic Conf.	267	0	(267)	0	0
Benevolence Fund	9,274	0		202	9,072
GT Grants	13,550	0		0	13,550
NOW Interest	38,473	86,750	(2,850)	16,002	106,371
Driver Education	15,925	95		1,305	14,715
Creek Nation Latchkey	67,869	0		19,484	48,385
Stem - Camp Invention	37,394	31,220		30,021	38,593
Latchkey	47,750	153,257	(95)	140,717	60,195
Collins Foundation	27,167	0		0	27,167
Education Foundation	135	0	(135)	0	0
Spark	56,921	35,646	9,305	66,920	34,952
Local Child Welfare	17,925	40,300	(450)	38,759	19,016
Hot Spot Insurance	705	715	(705)	0	715
Alternative Student Incentives	0	0		0	0
Alternative School Grants	110	1,757		430	1,437
Child Nutrition Banquets	407	0		0	407
SPS Food Service Assoc.	4,858	7,075		1,479	10,454
Soft Drink Money	14,736	7,471	(7,722)	11,451	3,034
Alternative School	3,215	647	750	3,670	942
Clearing Account	2,149	1,649	2,375	0	6,173
Service Center	366	296	350	573	439
Creek Nation Summer	75,000	0	(4,800)	0	70,200
Chromebook Repair	46,360	30,670	705	31,156	46,579
Elem Basketball	4,018	25		2,119	1,924
Chieftain Care	6,787	10,567	(120)	4,828	12,406
Centennial Plaza Project	1,973	0	(1,973)	0	0
Homeless	4,989	4,250	(3,262)	969	5,008
Athletic Sports Overall	12,123	27,316	1,722	37,222	3,939
Football	37,773	11,532	15,000	22,569	41,736
Boys Basketball	2,240	3,510	3,500	5,984	3,266

SAPULPA INDEPENDENT SCHOOL DISTRICT NO. 33 OF CREEK COUNTY  
 COMBINING STATEMENT OF CHANGES IN ASSETS AND LIABILITIES -  
 AGENCY FUNDS - REGULATORY BASIS  
 FOR THE YEAR ENDED JUNE 30, 2025

	<u>BALANCE</u> <u>7/1/2024</u>	<u>ADDITIONS</u>	<u>NET</u> <u>TRANSFERS</u>	<u>DEDUCTIONS</u>	<u>BALANCE</u> <u>6/30/2025</u>
Girls Basketball	\$ 1,022	540	3,600	4,439	723
Baseball	13,730	17,025	4,500	21,461	13,794
Softball	4,460	3,000	4,000	3,141	8,319
Wrestling	3,863	0	4,000	5,835	2,028
Tennis	803	738	1,500	1,036	2,005
Track	1,863	6,570	3,000	3,004	8,429
Golf	5,503	6,310	2,500	6,082	8,231
Athletic Booster	113,281	196,743	(10,069)	168,946	131,009
Cross Country	7,179	6,229	3,000	7,080	9,328
Boys Soccer	3,910	70	3,000	4,404	2,576
Athletic Trainer	10,185	0		7,642	2,543
Girls Soccer	5,781	12,982	(760)	11,165	6,838
Girls Volleyball	2,086	100	3,000	4,470	716
Cheer	5,686	7,516	3,000	8,982	7,220
All Events Gate	12,815	187,485	(12,740)	160,182	27,378
JH Cheer	1,922	5,530	75	3,379	4,148
Drug Test	5,434	21,368		16,099	10,703
Sponsors 2022-23	18,279	57,992	(30,500)	34,073	11,698
Chieftain Center Concession	8,043	97,496	(12,032)	82,475	11,032
INCB - Basketball Fundraiser	0	8,400	12,099	11,048	9,451
	<u>\$ 1,534,484</u>	<u>2,365,071</u>	<u>0</u>	<u>2,200,184</u>	<u>1,699,371</u>
Total Liabilities	<u>\$ 1,534,484</u>	<u>2,365,071</u>	<u>0</u>	<u>2,200,184</u>	<u>1,699,371</u>

**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
REGULATORY BASIS**

SAPULPA INDEPENDENT SCHOOL DISTRICT NO. 33, CREEK COUNTY  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS - REGULATORY BASIS  
FOR THE YEAR ENDED JUNE 30, 2025

Federal Grantor / Pass Through Grantor / Program Title	Federal Assistance Listing Number	Project Control Number	Total Expenditures
<b><u>U.S. DEPARTMENT OF EDUCATION -</u></b>			
<b><u>Direct Programs:</u></b>			
Indian Education	84.060	561	\$ 237,412
<b><u>Passed Through State Department of Education:</u></b>			
<b>Title I:</b>			
Title I, Basic Programs	84.010	511	730,953
Title I, School Improvement	84.010	515	59,828
Title I, Neglected	84.010	518	10,458
Total Title I (84.010)			<u>801,239</u>
Title II, Part A	84.367	541	138,677
Title III, Part A	84.365	572	12,307
Title IV, Part A	84.424	552	44,088
Title IX, Homeless	84.196	596	38,417
<b>IDEA-B Special Education Cluster:</b>			
IDEA-B Flow Through	84.027	621	881,991
IDEA-B Prof Develop, District	84.027	615	1,809
IDEA-B Preschool	84.173	641	24,745
Total IDEA-B Special Education Cluster			<u>908,545</u>
<b>COVID-19 Education Stabilization Fund (ESF) -</b>			
ARP - Science of Reading	84.425U	726	13,566
ARP - ESSER Counselor Corps Grant	84.425U	722	6,382
Total COVID-19 - ESF			<u>19,948</u>
<b><u>Passed Through State Department of Career and Technology Education:</u></b>			
Carl Perkins	84.048	421	38,177
<b><u>U.S. DEPARTMENT OF AGRICULTURE -</u></b>			
<b><u>Passed Through State Department of Education:</u></b>			
<b>Child Nutrition Programs Cluster:</b>			
School breakfast program	10.553	764	370,021
National school lunch program	10.555	763	1,529,309
Supply chain assistance	10.555	759	52,497
Summer food program	10.559	766	12,930
Emergency operational costs	10.555	762	32,196
Non-cash assistance - Commodities	10.555	N/A	122,592
Total Child Nutrition Program Cluster			<u>2,119,545</u>
<b>Other Child Nutrition Programs:</b>			
P-EBT	10.649	760	3,063
<b><u>Other Federal Assistance:</u></b>			
Johnson O'Malley	15.130	563	9,940
Johnson O'Malley 3 month	15.130	564	19,220
Total Johnson O'Malley (15.130)			<u>29,160</u>
Medicaid	93.778	698	27,408
Flood Control	12.112	770	585
JROTC	12.357	770	83,005
<b>Total Federal Expenditures</b>			<b><u>\$ 4,501,576</u></b>

\* Major programs = 47.08%

**Note 1 - Basis of Presentation** - The accompanying schedule of expenditures of federal awards includes the federal activity of the District for the year ended June 30, 2025. This information is presented in accordance with the requirements of Title 2 U.S. Code of Federal Regulations Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (Uniform Guidance). Because the schedule presents only a selected portion of the operations of the District, it is not intended and does not present the financial position, changes in net assets, or cash flows of the District.

**Note 2 - Summary of Significant Accounting Policies** - Expenditures reported on this schedule are reported on the regulatory basis of accounting consistent with the preparation of the combined financial statements except as noted in Note 3. Expenditures are recognized following the cost principles contained in the Uniform Guidance, wherein certain types of expenditures are not allowable or are limited as to reimbursement. The District has elected not to use the 10 percent de minimis indirect cost rate allowed under the Uniform Guidance.

**Note 3 - Non-Monetary Assistance** - Commodities received by the District were of a non-monetary nature.

SAPULPA INDEPENDENT SCHOOL DISTRICT NO. 33, CREEK COUNTY  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS - REGULATORY BASIS  
PREPARED FOR THE OKLAHOMA STATE DEPARTMENT OF EDUCATION  
FOR THE YEAR ENDED JUNE 30, 2025

Federal Grantor / Pass Through Grantor / Program Title	Federal Assistance Listing Number	OCAS Project No.	Program or Award Amount	Balance at 7/1/2024	Revenue Collected	Total Expenditures	Balance at 6/30/2025
<b>U.S. DEPARTMENT OF EDUCATION -</b>							
<u>Direct Programs:</u>							
Indian Education	84.060	561	\$ 237,829		179,326	237,412	58,086
Indian Education, 2023-24	84.060	799		37,024	37,024		
Sub Total			<u>237,829</u>	<u>37,024</u>	<u>216,350</u>	<u>237,412</u>	<u>58,086</u>
<u>Passed Through State Department of Education:</u>							
Title I, Basic Programs	84.010	511	844,802		542,163	730,953	188,790
Title I, Basic Program, 2023-24	84.010	799		141,957	141,957		
Title I, School Improvement	84.010	515	123,561		59,828	59,828	
Title I School Improvement, 2023-24	84.010	799		101,271	101,271		
Title I, Neglected	84.010	518	10,458		7,988	10,458	2,470
Title I, Neglected, 2023-24	84.010	799		1,026	1,026		
Title II, Part A	84.367	541	188,320		101,399	138,677	37,278
Title II, Part A, 2023-24	84.367	799		27,859	27,859		
Title III, Part A	84.365	572	13,083		12,307	12,307	
Title III, Part A, 2023-24	84.365	799		12,622	12,622		
Title IV, Part A	84.424	552	78,201		35,852	44,088	8,236
Title IV, Part A, 2023-24	84.424	799		11,410	11,410		
Title IX, Homeless	84.196	596	98,984		24,628	38,417	13,789
Title IX, Homeless, 2023-24	84.196	799		1,769	1,769		
IDEA-B Flow Through	84.027	621	905,305		668,200	881,991	213,791
IDEA-B Flow Through, 2023-24	84.027	799		320,527	320,527		
IDEA-B Prof Develop, District	84.027	615	5,008		1,304	1,809	505
IDEA-B Prof Develop, District, 2023-24	84.027	799		2,590	2,590		
IDEA-B Preschool	84.173	641	25,957		17,803	24,745	6,942
IDEA-B Preschool 2023-24	84.173	799		11,284	11,284		
<u>COVID-19 Education Stabilization Fund (ESF) -</u>							
ARP - ESSER III Homeless II, 2023-24	84.425U	799		1,787	1,787		
ARP - ESSER III, 2023-24	84.425U	799		370,901	370,901		
ARP - Science of Reading	84.425U	726	13,566		13,566	13,566	
ARP - ESSER Counselor Corps Grant	84.425U	722	6,546		6,382	6,382	
ARP - ESSER Counselor Corps Grant, 2023-24	84.425U	799		79,494	79,494		
Total COVID-19 - ESF				<u>20,112</u>	<u>452,182</u>	<u>472,130</u>	<u>19,948</u>
Sub Total				<u>2,313,791</u>	<u>1,084,497</u>	<u>2,575,917</u>	<u>1,963,221</u>
<u>Passed Through State Department of Career and Technology Education:</u>							
Carl Perkins	84.048	421	44,969		32,441	38,177	5,736
Carl Perkins, 2023-24	84.048	799		630	630		
Carl Perkins Supplemental Grants, 2023-24	84.048	799		24,546	24,546		
Sub Total				<u>44,969</u>	<u>25,176</u>	<u>57,617</u>	<u>38,177</u>
<b>U.S. DEPARTMENT OF AGRICULTURE -</b>							
<u>Passed Through State Department of Education:</u>							
<u>Child Nutrition Programs:</u>							
School breakfast program	10.553	764			273,561	370,021	
National school lunch program	10.555	763			1,095,845	1,529,309	
Supply chain assistance	10.555	759				52,497	
Summer food program	10.559	766			32,464	12,930	
P-EBT	10.649	760				3,063	
Emergency operational costs	10.555	762				32,196	
Non-cash assistance - Commodities	10.555	N/A			122,592	122,592	
Sub Total					<u>1,524,462</u>	<u>2,122,608</u>	
<u>Other Federal Assistance:</u>							
Johnson O'Malley	15.130	563	43,760			9,940	9,940
Johnson O'Malley 3 month	15.130	564	19,220		19,220	19,220	
Johnson O'Malley, 2023-24	15.130	799		25,732	25,732		
Medicaid	93.778	698	53,090		53,090	27,408	
Flood Control	12.112	770	585		585	585	
JROTC	12.357	770	83,005		83,005	83,005	
Sub Total			<u>199,660</u>	<u>25,732</u>	<u>181,632</u>	<u>140,158</u>	<u>9,940</u>
Total Federal Assistance			<u>\$ 2,796,249</u>	<u>1,172,429</u>	<u>4,555,978</u>	<u>4,501,576</u>	<u>545,563</u>

**Note 1** - This schedule was prepared on a regulatory basis of accounting consistent with the preparation of the combined financial statements, except for the non-cash assistance noted in Note 2.

**Note 2** - Food Distribution - Non-cash assistance is reported in this schedule at the fair market value of the commodities received and disbursed.

SAPULPA INDEPENDENT SCHOOL DISTRICT NO. 33 OF CREEK COUNTY  
STATEMENT OF STATUTORY, FIDELITY AND HONESTY BONDS  
FOR THE YEAR ENDED JUNE 30, 2025

BONDING COMPANY	POSITION COVERED	BOND NUMBER	COVERAGE AMOUNT	EFFECTIVE DATES
RLI Insurance -	Treasurer	LSM0902376	\$ 500,000	7/1/24 - 7/1/25
Western Surety Company -	Superintendent	70402481	100,000	10/30/24 - 10/30/25
	Encumbrance Clerk	70402481	50,000	10/30/24 - 10/30/25
	Activity Fund Custodian	70402481	100,000	10/30/24 - 10/30/25
	Minutes Clerk/ Payroll Assistant	70402481	100,000	10/30/24 - 10/30/25
	Payroll Clerk	70402481	100,000	10/30/24 - 10/30/25
	Child Nutrition Director	70402481	10,000	10/30/24 - 10/30/25

SAPULPA INDEPENDENT SCHOOL DISTRICT NO. 33 OF CREEK COUNTY  
SCHEDULE OF ACCOUNTANT'S PROFESSIONAL LIABILITY INSURANCE  
AFFIDAVIT  
JULY 1, 2024 TO JUNE 30, 2025

State of Oklahoma            )  
  ) ss  
County of Tulsa             )

The undersigned auditing firm of lawful ages, being first duly sworn on oath says that said firm had in full force and effect Accountant's Professional Liability Insurance in accordance with the "Oklahoma Public School Audit Law" at the time of audit contract and during the entire audit engagement with Sapulpa Public Schools for the audit year 2024-25.

Bledsoe, Hewett & Gullekson  
Certified Public Accountants, PLLLP  
Auditing Firm

By   
Authorized Agent

Subscribed and sworn to before me  
This 1<sup>st</sup> day of December, 2025



  
Notary Public (or Clerk or Judge)

My Commission Expires: 12-11-2028  
Commission No. 20014980



**BLEDSON, HEWETT & GULLEKSON**  
CERTIFIED PUBLIC ACCOUNTANTS, PLLLP

Eric M. Bledsoe, CPA  
Jeffrey D. Hewett, CPA  
Christopher P. Gullekson, CPA

P.O. BOX 1310 • 121 E. COLLEGE ST. • BROKEN ARROW, OK 74013 • (918) 449-9991 • (800) 522-3831 • FAX (918) 449-9779

December 1, 2025

Mr. Robert Armstrong, Supt.  
Sapulpa Public Schools  
511 E Lee Ave  
Sapulpa, Oklahoma 74066

Dear Mr. Armstrong:

Listed below are the audit exceptions and recommendations from the final audit work we performed for you and are referred to in your audit report. Please review them very carefully, along with the review copy of your audit report. If you have questions or desire additional information, please call us so that any discrepancies may be resolved.

**No Audit Exceptions**

We take this opportunity to thank you and your professional staff for the outstanding cooperation and invaluable assistance you gave us during our recent onsite audit work.

Sincerely,

Christopher P. Gullekson

For

Bledsoe, Hewett & Gullekson  
Certified Public Accountants, PLLLP

December 1, 2025

Bledsoe, Hewett & Gullekson  
Certified Public Accountants, PLLLP  
P.O. Box 1310  
Broken Arrow, OK 74013-1310

This representation letter is provided in connection with your audit of the combined financial statements-regulatory basis of Sapulpa Independent School District No. I-033 (the District), Creek County, Oklahoma, as of June 30, 2025, and the related notes to the financial statements, for the purpose of expressing opinions as to whether the combined financial statements-regulatory basis present fairly, in all material respects, in accordance with the regulatory requirements of the Oklahoma State Department of Education and accounting principles generally accepted in the United States of America.

Certain representations in this letter are described as being limited to matters that are material. Items are considered material, regardless of size, if they involve an omission or misstatements of accounting information that, in light of surrounding circumstances, makes it probable that the judgment of a reasonable persons relying on the information would be changed or influenced by the omission or misstatement. An omission or misstatement that is monetarily small in amount could be considered material as a result of qualitative factors.

We confirm, to the best of our knowledge and belief, as of December 1, 2025, the following representations made to you during your audit.

### **Financial Statements**

1. We have fulfilled our responsibilities, as set out in the terms of the audit engagement letter dated February 1, 2025, including our responsibility for the preparation and fair presentation of the financial statements-regulatory basis in accordance with the regulatory requirements of the Oklahoma state Department of Education.
2. The financial statements-regulatory basis referred to above are fairly presented and include all properly classified funds and other financial information of the primary government required by the Oklahoma State Department of Education.
3. We acknowledge our responsibility for the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.
4. We acknowledge our responsibility for the design, implementation, and maintenance of internal control to prevent and detect fraud.

5. Related party relationships and transactions, including revenues, expenditures/expenses, transfers and amounts receivable from or payable to related parties have been appropriately accounted for and disclosed in accordance with U.S. GAAP.
6. Adjustments or disclosures have been made for all events, including instances of non-compliance, subsequent to the date of the financial statements that would require adjustment to or disclosure in the financial statements or in the schedule of findings and questioned costs.
7. The effects of all known actual or possible litigation, claims, and assessments have been accounted for and disclosed if could result in a liability to the District.

#### **Information Provided**

8. We have provided you with:
  - a) Access to all information, of which we are aware, that is relevant to the preparation and fair presentation of the financial statements, such as records, documentation, and other matters and all audit or relevant monitoring reports, if any, received from funding sources.
  - b) Additional information that you have requested from us for the purpose of the audit.
  - c) Unrestricted access to persons within the school district from whom you determined it necessary to obtain audit evidence.
  - d) Minutes of the Board of Education meetings and/or summaries of actions of recent meetings for which minutes have not yet been prepared.
9. All material transactions have been recorded in the accounting records and are reflected in the financial statements and the schedule of expenditures of federal awards.
10. We have disclosed to you the results of our assessment of the risk that the financial statements may be materially misstated as a result of fraud.

11. We have no knowledge of any fraud or suspected fraud that affects the school district and involves:
  - Management,
  - Employees who have significant roles in internal control, or
  - Others where the fraud could have a material effect on the financial statements.
12. We have no knowledge of any allegations of fraud or suspected fraud affecting the school district's financial statements communicated by employees, former employees, regulators, or others.
13. We have no knowledge of instances of noncompliance or suspected noncompliance with provisions of laws, regulations, contracts, or grant agreements, or abuse, whose effects should be considered when preparing financial statements.
14. We have disclosed to you all known actual or possible litigation, claims, and assessments whose effects should be considered when preparing the financial statements.
15. We have disclosed to you the identity of the school district's related parties and all the related party relationships and transactions of which we are aware.

**Government-specific**

16. There have been no communications from regulatory agencies concerning noncompliance with, or deficiencies in, financial reporting practices.
17. We have taken timely and appropriate steps to remedy fraud, noncompliance with provisions of laws, regulations, contracts, and grant agreements, or abuse that you have reported to us, if any.
18. We have a process to track the status of audit findings and recommendation, if any.
19. We have identified to you any previous audits, attestation engagements, and other studies related to the audit objectives and whether related recommendations have been implemented.
20. We have provided our views on reported findings, conclusions, and recommendation, as well as our planned corrective actions, for the report, if any.

21. We are responsible for compliance with the laws, regulations, and provisions of contracts and grant agreements applicable to us, and legal and contractual provisions for reporting specific activities in separate funds.
22. We have identified and disclosed to you all instances that have occurred or are likely to have occurred, of fraud and noncompliance with provisions of laws and regulations that we believe have a material effect on the financial statements or other financial data significant to the audit objectives, and any other instances that warrant the attention of those charged with governance.
23. We have identified and disclosed to you all instances, which have occurred or are likely to have occurred, of noncompliance with provisions of contracts and grant agreements that we believe have a material effect on the determination of financial statement amounts or other financial data significant to the audit objectives.
24. We have identified and disclosed to you all instances that have occurred or are likely to have occurred, of abuse that could be quantitatively or qualitatively material to the financial statements or other financial data significant to the audit objectives.
25. There are no violations or possible violations of budget ordinances, laws and regulations (including those pertaining to adopting, approving, and amending budgets), provisions of contracts and grant agreements, and any related debt covenants whose effects should be considered for disclosure in the financial statements, or as a basis for recording a loss contingency, or for reporting on noncompliance.
26. As part of your audit, you assisted with preparation of the financial statements and related notes and schedule of expenditures of federal awards. We acknowledge our responsibility as it relates to those nonaudit services including that we assume all management responsibilities; oversee the services by designating an individual, preferable within senior management, who possesses suitable skill, knowledge, or experience; evaluate the adequacy and results of the services performed; and accept responsibility for the results of the services. We have reviewed, approved, and accepted responsibility for those financial statements and related notes and schedule of expenditures of federal awards.
27. The school district has satisfactory title to all owned assets, and there are no liens or encumbrances on such assets nor has any asset been pledged as collateral.
28. The school district has complied with all aspects of contractual agreements that would have a material effect on the financial statements in the event of noncompliance.

29. The financial statements include all component units as well as joint ventures with an equity interest, and properly disclose all other joint ventures and other related organizations, if applicable.
30. The financial statements properly classify all funds and activities in accordance with regulatory requirements.
31. Components of fund equity (restricted; and unrestricted) are properly classified and, if applicable, approved.
32. Investments and land and other real estate held by the District are properly valued.
33. Expenditures have been appropriately classified in functions codes in the statement of revenues, expenditures and changes in fund balance.
34. Revenues are appropriately classified in the statement of revenues, expenditures and changes in fund balance.
35. Interfund, internal, and intra-entity activity and balances have been appropriately classified and reported.
36. Special and extraordinary items are appropriately classified and reported, if any.
37. Deposits and investment securities are properly classified as to risk and are properly disclosed.
38. Capital assets, including intangible assets, are properly capitalized, reported, and, if applicable, depreciated.
39. We acknowledge our responsibility for the required supplementary information (RSI). The RSI is measured and presented within prescribed guidelines and the methods of measurement and presentation have not changed from those used in the prior period. We have disclosed to you any significant assumptions and interpretations underlying the measurement and presentation of the RSI.
40. With respect to federal award programs:
  - a) We are responsible for understanding and complying with and have complied with the requirements of Title 2 U.S. Code of Federal Regulations (CFR) Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal*

*Awards* (Uniform Guidance), including requirements relating to preparation of the schedule of expenditures of federal awards.

- b) We acknowledge our responsibility for presenting the schedule of expenditures of federal awards (SEFA) and related notes in accordance with the requirements of the Uniform Guidance, and we believe the SEFA, including its form and content, is fairly presented in accordance with the Uniform Guidance. The methods of measurement or presentation of the SEFA have not changed from those used in the prior period and we have disclosed to you any significant assumptions and interpretations underlying the measurement or presentation of the SEFA.
- c) We have identified and disclosed to you all of our government programs and related activities subject to the Uniform Guidance compliance audit, and have included in the SEFA, expenditures made during the audit period for all awards provided by federal agencies in the form of federal awards, federal cost-reimbursement contracts, food commodities, direct appropriations, and other direct assistance.
- d) We are responsible for understanding and complying with, and have complied with, the requirements of federal statutes, regulations, and the terms and conditions of federal awards regulated to each of our federal programs and have identified and disclosed to you the requirements of federal statutes, regulations, and the terms and conditions of federal awards that are considered to have a direct and material effect on each major program.
- e) We are responsible for establishing and maintaining, and have established and maintained, effective internal control over compliance for federal programs that provides reasonable assurance that we are managing our federal awards in compliance with federal statutes, regulations, and the terms and conditions of federal awards that could have a material effect on our federal programs. We believe the internal control system is adequate and is functioning as intended.
- f) We have made available to you all federal awards (including amendments, if any) and any other correspondence with federal agencies or pass-through entities relevant to federal programs and related activities.
- g) We have received no requests from a federal agency to audit one or more specific programs as a major program.
- h) We have complied with the direct and material compliance requirements (except for noncompliance disclosed to you), including when applicable, those set forth in the *OBM Compliance Supplement*, relating to federal awards and have identified and disclosed to you all amounts questioned and all known noncompliance with the direct and material

compliance requirements of federal awards OR confirm that there were no amounts questioned and no known noncompliance with the direct and material compliance requirements of federal awards.

- i) We have disclosed any communications from federal awarding agencies and pass-through entities concerning possible noncompliance with the direct and material compliance requirements, including communications received from the end of the period covered by the compliance audit to the date of the auditor's report.
- j) We have disclosed to you the findings received and related corrective actions taken for previous audits, attestation engagements, and internal or external monitoring that directly relate to the objectives of the compliance audit, including findings received and corrective actions taken from the end of the period covered by the compliance audit to the date of the auditor's report.
- k) Amounts claimed or used for matching were determined in accordance with relevant guidelines in OMB's Uniform Guidance, 2 CFR part 200, subpart E, and OMB Circular A-87, *Cost Principles for State, Local, and Indian Tribal Governments*, if applicable.
- l) We have made available to you all documentation related to compliance with the direct and material compliance requirements, including information related to federal program financial reports and claims for advances and reimbursements.
- m) We have disclosed to you the nature of any subsequent events that provide additional evidence about conditions that existed at the end of the reporting period affecting noncompliance during the reporting period.
- n) There are no such known instances of noncompliance with direct and material compliance requirements that occurred subsequent to the period covered by the auditor's report.
- o) No changes have been made in internal control over compliance or other factors that might significantly affect internal control, including any corrective action we have taken regarding significant deficiencies or material weaknesses in internal control over compliance, subsequent to the period covered by the auditor's report.
- p) Federal program financial reports and claims for advances and reimbursements are supported by the books and records from which the financial statements have been prepared.

- q) The copies of federal program financial reports provided you are true copies of the reports submitted, or electronically transmitted, to the respective federal agency or pass-through entity, as applicable.
- r) We have charged costs to federal awards in accordance with applicable cost principles.
- s) We are responsible for and have accurately prepared the summary schedule of prior audit findings to include all findings required to be included by the Uniform Guidance, and we have provided you with all information on the status of the follow-up on prior audit findings by federal awarding agencies and pass-through entities, including all management decisions.
- t) We are responsible for and have accurately prepared the auditee section of the Data Collection Form as required by the Uniform Guidance.
- u) We are responsible for and have ensured the reporting package does not contain protected personally identifiable information.
- v) We are responsible for taking corrective action on each audit finding of the compliance audit and have developed a corrective action plan that meets the requirements of the Uniform Guidance.
- w) We have disclosed to you all contracts or other agreements with service organizations, and we have disclosed to you all communications from the service organizations relating to noncompliance at the service organizations, if applicable.

Signed: \_\_\_\_\_

Signed: \_\_\_\_\_

Title: Superintendent

Title: Board President



**BLEDSON, HEWETT & GULLEKSON**  
CERTIFIED PUBLIC ACCOUNTANTS, PLLLP

Eric M. Bledsoe, CPA  
Jeffrey D. Hewett, CPA  
Christopher P. Gullekson, CPA

P.O. BOX 1310 • 121 E. COLLEGE ST. • BROKEN ARROW, OK 74013 • (918) 449-9991 • (800) 522-3831 • FAX (918) 449-9779

October 10, 2025

The Honorable Board of Education  
Sapulpa Independent School District No. I-033  
Sapulpa, Creek County, Oklahoma

We have audited the financial statements of Sapulpa Independent School District No. I-033, Creek County, Oklahoma, a School, for the year ended June 30, 2025, and have issued our report thereon dated October 10, 2025. Professional standards require that we provide you with the following information related to our audit.

Our Responsibility under U.S. Generally Accepted Auditing Standards

As stated in our engagement letter dated February 11, 2025, our responsibility, as described the professional standards, is to express an opinion about whether the financial statements prepared by management with your oversight are fairly presented, in all material respects, in conformity with U.S. generally accepted accounting principles. Our audit of the financial statements does not relieve you or management of your responsibilities.

In planning and performing our audit, we considered the School's internal control over financial reporting in order to determine our auditing procedures for the purpose of expressing our opinion on the financial statements and not to provide assurance on the internal control over financial reporting.

As part of obtaining reasonable assurance about whether the School's financial statements are free of material misstatement, we performed tests of its compilation with certain provisions of laws, regulations, contracts and grants, noncompliance with which could have a direct and material effect on the determination of financial statement amounts. However, providing an opinion on compliance with those provisions was not an objective of our audit. While our audit provides a reasonable basis of our opinion, it does not provide a legal determination on the School's compliance with those requirements.

We are responsible for communicating significant matters related to the audit that are, in our professional opinion, relevant to your responsibilities in overseeing the financial reporting process. However, are not required to design procedures specifically to identify such matters.

Significant Audit Findings

Management is responsible for the selection and use of appropriate accounting policies. The significant accounting policies used by Sapulpa Independent School District, Creek County, Oklahoma, are described in note 1 to the financial statements. No new accounting policies were adopted, and the application of existing policies was not changed during 2025. We noted no transactions entered into by the School during the year for which there is a lack of authoritative guidance or consensus. There are no significant transactions that have been recognized in the financial statements in a different period than when the transaction occurred.

Accounting Estimates

Accounting estimates are an integral part of the financial statements prepared by management and are based on management's knowledge and experience about past and current events and assumptions about future events. We encountered no accounting estimates that are particularly sensitive because of their

significance to the financial statements and because of the possibility that future events affecting them may differ significantly from those expected.

#### Difficulties Encountered in Performing the Audit

We encountered no significant difficulties in dealing with management in performing and completing our audit.

#### Corrected and Uncorrected Misstatements

Professional standards require us to accumulate all known and likely misstatements identified during the audit, other than those that are trivial, and communicate them to the appropriate level of management. Management has corrected all such misstatements, if any. These have been provided to management as adjusting journal entries during fieldwork. In addition, none of the misstatements detected as a result of the audit procedures and corrected by management were material, either individually or in the aggregate, to the financial statements taken as a whole.

#### Disagreements with Management

For purposes of this letter, professional standards define a disagreement with management as a financial accounting, reporting, or auditing matter, whether or not resolved to our satisfaction, that could be significant to the financial statements or the auditor's report. We are pleased to report that no such disagreements arose during the course of our audit.

#### Management Representations

We have requested certain representations from management that are included in the management representation letter dated October 10, 2025.

#### Management Consultations with Other Independent Accountants

In some cases, management may decide to consult with other accountants about auditing and accounting matters, similar to obtaining a "second opinion" on certain situations. If a consultation involves application of an accounting principle to the School's financial statements or a determination of the type of auditor's opinion that may be expressed on those statements, our professional standards require the consulting accountant to check with us to determine that the consultant has all the relevant facts. To our knowledge, there were no such consultations with other accountants.

#### Other Audit Findings or Issues

We generally discuss a variety of matters, including the application of accounting principles and auditing standards, with management each year prior to retention as the School's auditors. However, these discussions occurred in the normal course of our professional relationship and our responses were not a condition to our retention. Audit findings were reported in the schedule of findings and responses within the audit report. Also, additional comments were made and were reported in the management letter.

This information is intended solely for the use of the management of the School and is not intended to be and should not be used by anyone other than these specified parties.

Sincerely,

*Bledsoe, Hewett & Gullekson*

Bledsoe, Hewett & Gullekson  
Certified Public Accountants, PLLLP



**BLEDSON, HEWETT & GULLEKSON**  
CERTIFIED PUBLIC ACCOUNTANTS, PLLLP

Eric M. Bledsoe, CPA  
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December 1, 2025

Mr. Robert Armstrong, Supt.  
Sapulpa Public Schools  
511 E Lee Ave  
Sapulpa, Oklahoma 74066

Dear Mr. Armstrong:

Listed below are the audit exceptions and recommendations from the final audit work we performed for you and are referred to in your audit report. Please review them very carefully, along with the review copy of your audit report. If you have questions or desire additional information, please call us so that any discrepancies may be resolved.

**No Audit Exceptions**

We take this opportunity to thank you and your professional staff for the outstanding cooperation and invaluable assistance you gave us during our recent onsite audit work.

Sincerely,

Christopher P. Gullekson

For

Bledsoe, Hewett & Gullekson  
Certified Public Accountants, PLLLP



# OKLAHOMA Education

**Audit**

**Acknowledgement**

**Audit Year: 2024-2025**

**District Name** \_\_\_\_\_

**District Number** \_\_\_\_\_

**County Name** \_\_\_\_\_

**County Code** \_\_\_\_\_

The annual independent audit was presented to the Board of Education in a meeting conducted in accordance with the Open Meeting Act 25 O.S. Section 301-314 on \_\_\_\_\_.

The audit was presented by \_\_\_\_\_ <sup>Date of Meeting</sup>  
*Shane Murphy*  
(Independent Auditor) (Independent Auditor's Signature)

The School Board acknowledges that as the governing body of the district, responsible for the district's financial and compliance operations, the audit findings and exceptions have been presented to them.

A copy of the audit, including this acknowledgement form, will be sent to the State Board of Education and the State Auditor and Inspector within 30 days from its presentation, as stated in 70 O.S. § 22-108:

"The district board of education shall forward a copy of the auditor's opinions and related financial statements to the State Board of Education and the State Auditor and Inspector within thirty (30) days after receipt of the audit."

Signature of the Board of Education:

\_\_\_\_\_  
Superintendent

\_\_\_\_\_  
Board of Education Vice President

\_\_\_\_\_  
Board of Education President

\_\_\_\_\_  
Board of Education Member

Subscribed and sworn before me on \_\_\_\_\_

My Commission expires \_\_\_\_\_

\_\_\_\_\_  
(Notary Public)

Regular Meeting of The Board of Education Independent School District Number  
33, Creek County  
Monday, January 12, 2026 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 Steve McCormick called the meeting to order at 6 pm. Assistant Jazzman Musgrove, Liberty STEM Academy Principal, introduced Sawyer Lusk, 5th Grade Student, to lead the Pledge of Allegiance.

II. Recognition of Sapulpa School Board Members

Superintendent Rob Armstrong presented Board Members with a certificate to celebrate another year of their service to Sapulpa Public Schools. Years of Service range from the first year to the start of a sixteenth year. Board Members are Steve McCormick-President, Larry Hoover-1st Vice President, Melinda Ryan-2nd Vice President, Sarah Havenstrite-Member, and Johnny Merrell-Member. A huge thank you to them for all that they do for the District.

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 Sarah Havenstrite.

Sarah Havenstrite: Yea

Larry Hoover: Yea

Steve McCormick: Yea

Johnny Merrell: Yea

Melinda Ryan: Yea

Yea: 5, Nay: 0

IV. Consent Agenda

IV.A. Approval of the 12.08.2025 Regular Meeting Minutes.

IV.B. Approval of the 2025-26 General Fund Purchase Order encumbrance numbers 628 through 674.

IV.C. Approval of the 2025-26 Building Fund Purchase Order encumbrance numbers 155 through 173.

IV.D. Approval of the 2025-26 Child Nutrition Fund Purchase Order encumbrance numbers 57 through 61.

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

IV.F. Approval of the monthly financial reports of the SPS Endowed Scholarship Accounts, Fund 81.

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

IV.H. Approval of the 2026 renewal of Cox Internet WAN Commercial Services Agreement.

IV.I. Approval of Sapulpa Performing Arts 66 Foundation Lease of Real Property Agreement with Sapulpa Public Schools.

IV.J. Approval to create a new activity account project 875 for Junior High STEM Grants.

IV.K. Approval of the 2026 Playing With Purpose Workshop Agreement.

IV.L. Approval of 2026 Creek County Fairgrounds Contract for Indian Education Annual Stom Dance.

IV.M. Approval of PLTW Grant of \$40,000 for the Routes to Success/Engineering Pathways Program.

IV.N. Approval of Cox Charities Grant of \$10,000 for 3D Printers and other STEM needs.

IV.O. Approval of Oklahoma Arts Grant of \$5,000 for Bartlett Academy.

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

IV.P.1. SHS Baseball-Lake Charles, Louisiana

IV.P.2. Pings-Orlando, FL

IV.Q. Approval of Fundraisers as per attachment.

To approve Consent Agenda Items A-Q passed with a motion by Melinda Ryan and a second by Sarah Havenstrite.

Sarah Havenstrite: Yea

Larry Hoover: Yea

Steve McCormick: Yea

Johnny Merrell: Yea

Melinda Ryan: Yea  
Yea: 5, Nay: 0

## V. Hearing from the Public

None

## VI. Information & Discussion Items

### VI.A. Superintendent Comments

Superintendent Armstrong extended thanks for the many grants received for Sapulpa Public Schools. The generosity of these charities and foundations is greatly appreciated. Other things mentioned were: Creek County Apportionment has been released, and the Local Ad Valorem is expected to have increased by \$852,732.79. ADM for the 2026-27 school year was also released, and Sapulpa falls to Number 33, potentially putting the District in Class 5A if there is no appeal. Bond Update: A lot to be happening in the next 3 months. Area B will begin the slab pour. Tresses continue to go up in Area C of the HS, and the Band Room is nearly closed in. Fencing will begin to go up around the EndZone Project. Looking for completion in August 2027.

## VII. Action Items

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

None

VII.B. Discussion, motion, and vote on a motion to approve or disapprove the generous grant donations totaling \$317,150 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 \$317,150 from the Edward E. and Helen Turner Bartlett Foundation made to Sapulpa Public Schools to be used in the specified departments as per attachment passed with a motion by Melinda Ryan and a second by Larry Hoover.

Sarah Havenstrite: Yea  
Larry Hoover: Yea  
Steve McCormick: Yea  
Johnny Merrell: Yea  
Melinda Ryan: Yea

Yea: 5, Nay: 0

VII.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 Kid's Kloset 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 Kid's Kloset to be used in the specified department as per attachment passed with a motion by Melinda Ryan and a second by Sarah Havenstrite.

Sarah Havenstrite: Yea  
Larry Hoover: Yea  
Steve McCormick: Yea  
Johnny Merrell: Yea  
Melinda Ryan: Yea

Yea: 5, Nay: 0

VII.D. Proposed Executive Session to discuss the Personnel listed, to conduct the ongoing evaluation of the Superintendent, and to discuss confidential communications with John Priddy, legal counsel for the school district, concerning a pending investigation when advised by Ms. Morgan Rinner that disclosure of any additional information could seriously impair the ability of the school district to process the claim or conduct a pending investigation regarding a financial matter in the public interest, as authorized by 25 O.S. Section 307 (B)(1) and (B)(4) of the Oklahoma Open Meeting Act.

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

To convene in Executive Session at 6:28 pm passed with a motion by Melinda Ryan and a second by Sarah Havenstrite.

Sarah Havenstrite: Yea  
Larry Hoover: Yea  
Steve McCormick: Yea  
Johnny Merrell: Yea  
Melinda Ryan: Yea

Yea: 5, Nay: 0

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

President Steve McCormick acknowledged the Board's return to Open Session at 6:56 pm.

VII.D.3. Statement of Executive Session Minutes.

The Board of Education went into Executive Session at 6:28 pm to discuss Personnel as listed, to conduct an ongoing evaluation of the Superintendent, and to discuss confidential communications with Ms. Morgan Rinner, legal

counsel for the school district, concerning a pending investigation, when advised by Mr. Priddy and/or Mr. Rinner that disclosure of any additional information could seriously impair the ability of the school district to process the claim or conduct a pending investigation regarding a financial matter in the public interest, as authorized by 25 O.S. Section 307(B)(1) and (B)(4) of the Oklahoma Open Meeting Act. During the Executive Session, the Board discussed these items and no other items. The Board returned to Open Session at 6:56 pm. Present in Executive Session were Johnny Merrell, Sarah Havenstrite, Melinda Ryan, Larry Hoover, and Steve McCormick, Rob Armstrong, and Ms. Morgan Rinner via cell phone call. No action was taken. This constitutes the minutes of the Executive Session.

## VIII. Personnel

VIII.A. Vote to approve/disapprove employing Personnel as per attachment. To approve employing Personnel as per attachment passed with a motion by Larry Hoover and a second by Sarah Havenstrite.

Sarah Havenstrite: Yea  
Larry Hoover: Yea  
Steve McCormick: Yea  
Johnny Merrell: Yea  
Melinda Ryan: Yea

Yea: 5, Nay: 0

VIII.B. 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 Sarah Havenstrite.

Sarah Havenstrite: Yea  
Larry Hoover: Yea  
Steve McCormick: Yea  
Johnny Merrell: Yea  
Melinda Ryan: Yea

Yea: 5, Nay: 0

## IX. Adjournment

To adjourn at 6:58 pm passed with a motion by Larry Hoover and a second by Sarah Havenstrite.

Sarah Havenstrite: Yea  
Larry Hoover: Yea

Steve McCormick: Yea

Johnny Merrell: Yea

Melinda Ryan: Yea

Yea: 5, Nay: 0

Special Meeting of The Board of Education Independent School District Number  
33, Creek County  
Wednesday, January 14, 2026 12:00 PM  
Washington Administration Center Board Room, 511 E Lee, Sapulpa, OK 74066

I. Call the Meeting to Order

President Steve McCormick called the meeting to order at 12 pm.

II. Information and Discussion

II.A. Construction Update

Superintendent Armstrong reminded the Board that groundbreaking for the HS Project was exactly a year ago. There will be a lot of moving parts over the next 3 months with the HS Project, Cheiftain Center Addition, and EndZone Project.

II.B. Routes to Success Program Update

Director Kiley Barnett shared that a trip is planned to Forney, TX, to get a look at the setup of their pathways program. She provided a Common Sequence to show our current pathways from Freshman to Senior year.

II.C. Curriculum Governance Draft Policy Update

The Curriculum Director, Donia Doudican, handed out paper copies.

II.D. Discuss the State Report Card meeting schedule for future building presentations.

The State Report Card results will be shared at the Feb Regular BOE Meeting. Reviews/Presentations with Admin, BOE Members, and principals to follow in two special meetings; one with secondary and the other with Middle School and Elementary.

II.E. Potential future uses of the Jerry Bailey Building

The building needs to be assessed to determine what is safe and salvageable to then determine the options that can be presented.

II.F. Future plans for the Bartlett Academy Program

It had been discussed to move the Bartlett Academy Program to the new high school, but students and staff wish to remain at their current location. Bartlett Principal Jennifer Hudgins reported that a petition has been presented and is being signed in support of the program staying.

II.G. Plans for the Performing Arts Center North Parking Lot

With the purchase and demolition of the house, this area could provide overflow

parking for the high school as well as for the PAC. This lot reaches all the way to Adams St.

#### II.H. Chieftain Center Roof Project

The current roof is 26 years old, and with the new addition and HVAC systems being added, this would be the ideal time to replace it.

#### II.I. Furniture, fixtures, and equipment (FFE) for the Performing Arts Center including the purchase of a Grand Piano

An acoustical shell is needed. The Director of Fine Arts and the SPAC, Kim Frie, has picked two possible packages for the Board to review. She showed a short video to show the difference between them.

#### II.J. Furniture, fixtures, and equipment (FFE) for the Chieftain Athletic Center, including the purchase of weightlifting equipment from a recommended vendor based on obtained quotes from bond contingency funds.

Athletic Director Michael Rose and Coordinator of Athletic Performance Reid Barnett presented 3 quotes for weightlifting equipment. The quotes were from PowerLift, BSN, and PLEA. Their recommendation to the Board Members was the PowerLift quote for the durability and longevity of their equipment.

#### II.K. Upgrade to the Performing Arts Center exterior north lighting from ZWL lights to color-changing lights.

The cost to change from ZWL lights to color-changing lights is \$25,000. This would allow SPS/PAC to change in accordance with show themes, holidays, or other festivities.

#### II.L. Modifications to Chieftain Endzone Plans to include an additional 650 sq ft to be taken out of project contingency funds.

The EndZone building will be moved back another five feet to allow more room on the field for player safety. Additional space will be added to the athletic training/classroom, locker room (9th Grade will be added to the new high school), and conference room.

### III. Adjourn

To adjourn at 1:49 pm passed with a motion by Larry Hoover and a second by Melinda Ryan.

Sarah Havenstrite:	Yea
Larry Hoover:	Yea
Steve McCormick:	Yea
Johnny Merrell:	Yea
Melinda Ryan:	Yea

Yea: 5, Nay: 0



## Purchase Order Register

Options: Year: 2025-2026, Fund(s): GENERAL FUND, Date Range: 7/1/2025 - 6/30/2026, PO Range: 675 - 999

PO No	Date	Vendor No	Vendor	Description	Amount
675	01/08/2026	39852	ALLIED 100, LLC	AED replacement pads Bartlett Academy	250.00
676	01/08/2026	31077	CRISIS PREVENTION INSTITUTE	011-Sped Annual CPI Instructor Fee for Amy Powers	200.00
677	01/09/2026	70142	ANA BERTHA CHAVEZ	541- Travel Per Diem for March 23-27	440.00
678	01/09/2026	80587	STEPHANIE A KIESAU	541- Travel Per Diem March 23-27	440.00
679	01/09/2026	80971	JAMES LLOYD	511- Travel Per Diem for February 9-12	492.00
680	01/09/2026	80337	MELINDA K PLUMMER	511- Travel Per Diem for February 9-12	492.00
681	01/09/2026	80327	JANA D BARRETT	511- Travel Per Diem for February 9-12	492.00
682	01/09/2026	3080	KARI PETERSON	511- Travel Per Diem for February 9-12	492.00
683	01/09/2026	81790	CYNDEE MUSSER	511- Travel Per Diem for February 9-12	492.00
684	01/09/2026	80897	AMBER ROBERTSON	511- Travel Per Diem for February 9-12	692.00
685	01/09/2026	80081	JULIE ENLOW	511- Travel Per Diem for Feb 9-12	692.00
686	01/09/2026	3826	SECURITY BANK CARD CENTER INC	541- Hotel Fees for OASSP/OMLEA Conference	350.00
687	01/09/2026	82442	SHAY MARIE KOETTING	541- Travel Per Diem for March 23-27	440.00
688	01/09/2026	3826	SECURITY BANK CARD CENTER INC	541- OASSP/OMLEA Leadership Conf.	600.00
689	01/12/2026	3826	SECURITY BANK CARD CENTER INC	Ruth - classroom supplies	1,400.00
690	01/12/2026	7156	PROJECT LEAD THE WAY, INC	Participation Fee for Gateway Programs	950.00
691	01/12/2026	698	GREENWOOD, WHITNEY	REIMBURSEMENT - BACKGROUND CHECK	58.25
692	01/12/2026	3826	SECURITY BANK CARD CENTER INC	Amazon order for Yearbook class supplies	75.00
693	01/12/2026	3826	SECURITY BANK CARD CENTER INC	11-165 Sports Equipment for PE	600.00
694	01/12/2026	3826	SECURITY BANK CARD CENTER INC	621-Sped Ambutech Cane/Tip Order	83.20
695	01/12/2026	2212	POWERSCHOOL GROUP LLC	552- Powerschool University Reg. Fees Feb. 23-27	2,700.00
696	01/12/2026	3826	SECURITY BANK CARD CENTER INC	552- Flights for Feb 23-27 to Austin, TX	350.00
697	01/12/2026	3826	SECURITY BANK CARD CENTER INC	552-Hotel Fees for Feb. 23-27 in Austin	1,826.75
698	01/12/2026	1222	OKMEA	K. FRIE REGISTRATION FOR CONF	160.00
699	01/12/2026	3826	SECURITY BANK CARD CENTER INC	1165-counslors - Recess/Learning materials	500.00
700	01/12/2026	3826	SECURITY BANK CARD CENTER INC	11-165 Supplies for Nurse's Office	500.00
701	01/13/2026	30514	RECOGNITION PRODUCTS, LLC	GRADUATION SUPPLIES - ROBES, CORDS	5,000.00
702	01/13/2026	31741	YALE CLEANERS, LLC	GRADUATION ROBE CLEANING/STEAMING	300.00

## Purchase Order Register

Options: Year: 2025-2026, Fund(s): GENERAL FUND, Date Range: 7/1/2025 - 6/30/2026, PO Range: 675 - 999

PO No	Date	Vendor No	Vendor	Description	Amount
703	01/13/2026	3826	SECURITY BANK CARD CENTER INC	ENCUMBRANCE TRAINING - BEST PRACTICES	20.00
704	01/13/2026	3505	SOUTHERN TIRE MART, LLC	Wheels and Tires for AGED Trailer Build	1,091.30
705	01/13/2026	3826	SECURITY BANK CARD CENTER INC	552- Registration Innovative School Summit NYC	2,600.00
706	01/13/2026	3826	SECURITY BANK CARD CENTER INC	541- Registration Innovative School Summit NYC	2,580.00
707	01/13/2026	3826	SECURITY BANK CARD CENTER INC	541- Registration for Innovative School Summit NYC	4,300.00
708	01/13/2026	3826	SECURITY BANK CARD CENTER INC	552- Hotel fees for Innovative School Summit	3,000.00
709	01/13/2026	3826	SECURITY BANK CARD CENTER INC	541- Hotel fees for Innovative School Summit NYC	20,000.00
710	01/13/2026	3826	SECURITY BANK CARD CENTER INC	541- Flights to NYC Feb 24-March 1	4,800.00
711	01/13/2026	3826	SECURITY BANK CARD CENTER INC	541- Flights to NYC Feb. 24- March 1	4,000.00
712	01/13/2026	3826	SECURITY BANK CARD CENTER INC	075/MARIKA HAEFNER/AMAZON/CAREER BOOKS	900.00
713	01/13/2026	3826	SECURITY BANK CARD CENTER INC	022/GEAR UP/FAFSA SUPPLIES/ FEB.5	500.00
714	01/13/2026	3826	SECURITY BANK CARD CENTER INC	BOOKS/S.LLOYD/ENGLISH DEPT.	334.39
715	01/13/2026	731	UNIVERSITY OF FLORIDA	511- Registration for UFLI Academy Feb. 13-15	600.00
716	01/13/2026	731	UNIVERSITY OF FLORIDA	511- Registration for UFLI Academy Feb. 13-15	1,800.00
717	01/13/2026	731	UNIVERSITY OF FLORIDA	541- Registration for UFLI Academy Feb. 13-15	1,200.00
718	01/13/2026	3826	SECURITY BANK CARD CENTER INC	511- Flights to Orlando, FL Feb. 12 -15	840.00
719	01/13/2026	3826	SECURITY BANK CARD CENTER INC	511- Flights to Orlando, FL Feb. 12 -15	4,200.00
720	01/13/2026	3826	SECURITY BANK CARD CENTER INC	511- Hotel for UFLI Academy Feb. 12-15	2,400.00
721	01/14/2026	3826	SECURITY BANK CARD CENTER INC	541- Registration for ESEA Conf. Feb 9-12	750.00
722	01/14/2026	3826	SECURITY BANK CARD CENTER INC	541- Hotel for ESEA Conference Feb. 9-12	2,153.00
723	01/14/2026	3826	SECURITY BANK CARD CENTER INC	541- Flights to Denver, CO Feb. 9-12	400.00
724	01/14/2026	1818	MERRIFIELD OFFICE SUPPLY	OFFICE SUPPLIES/1099 FORMS	500.00
725	01/15/2026	3826	SECURITY BANK CARD CENTER INC	075/SCIENCE/WARNER/DISSECTION MATERIAL	2,753.40
726	01/15/2026	3826	SECURITY BANK CARD CENTER INC	075/SCIENCE/WARNER/CRAYFISH	59.49
727	01/15/2026	3826	SECURITY BANK CARD CENTER INC	075/SCIENCE/WARNER/CLASSROOM SUPPLIES	29.99
728	01/15/2026	3826	SECURITY BANK CARD CENTER INC	Books using Pcard	700.00
729	01/15/2026	3826	SECURITY BANK CARD CENTER INC	Books using Pcard	1,250.00

## Purchase Order Register

Options: Year: 2025-2026, Fund(s): GENERAL FUND, Date Range: 7/1/2025 - 6/30/2026, PO Range: 675 - 999

PO No	Date	Vendor No	Vendor	Description	Amount
730	01/15/2026	3826	SECURITY BANK CARD CENTER INC	Amazon order for classroom projector bulbs	206.00
731	01/15/2026	724	SHELBY TRAILER SERVICE, LLC	Tongue and Groove Decking for AGED Trailer	930.27
732	01/20/2026	80843	REBEKAH ELIZABETH DECKER	511- Travel Per Diem for Feb 12-15	466.00
733	01/20/2026	80847	ALEXANDRA QUIGLEY	511- Travel Per Diem for Feb. 12-15	466.00
734	01/20/2026	70077	TIFFANY DAWN WALKER	511- Travel Per Diem for Feb. 12-15	466.00
735	01/20/2026	80542	APRIL M ROTH	511- Travel Per Diem for Feb. 12-15	466.00
736	01/20/2026	80858	BONNIE ELIZABETH WOODS	511- Travel Per Diem for Feb. 12-15	466.00
737	01/20/2026	80755	GINA RITCHIE	511- Travel Per Diem for Feb. 12-15	566.00
738	01/20/2026	3826	SECURITY BANK CARD CENTER INC	511- Ground Transport Denver ESEA Conf. Feb 9-12	550.00
739	01/20/2026	31353	OKLAHOMA BPA	BPA SLC Advisor - Wiebe - Tulsa - March	75.00
740	01/20/2026	80742	BRIDGET SHIBLEY	541- Travel Per Diem for Feb 9-12	492.00
741	01/20/2026	82205	TERRI R HENDRICKS	552-Travel Per Diem for Feb 23-27	389.00
742	01/20/2026	80946	AMY SANDERS	541- Travel Per Diem for Feb 9-11	272.72
743	01/20/2026	2524	ROSENSTEIN FIST & RINGOLD	PROFFESIONAL LEGAL SERVICES-DISTRICT	8,000.00
744	01/20/2026	3826	SECURITY BANK CARD CENTER INC	MONDAY.COM PROJ MNGMT SOFTWARE	2,280.00
745	01/20/2026	3826	SECURITY BANK CARD CENTER INC	TAX BANDIT INTERNET 1099 FILING	138.20
746	01/21/2026	3826	SECURITY BANK CARD CENTER INC	075/STUDENT HYGENE/H. LAKEY, NURSE	48.60
747	01/21/2026	2883	VIZAVANCE	SMS Spring Vision Screening	0.00
748	01/21/2026	3826	SECURITY BANK CARD CENTER INC	Garr Classroom Supplies	250.00
749	01/21/2026	30736	GOPHER SPORT	Wilson - sports equipment	500.00
750	01/21/2026	584	SUN AUTO TIRE & SERVICE, INC.	Tires and flat repairs for white fleet	2,500.00
751	01/22/2026	80267	KATHERINE A STUFFLEBEAM	541- Travel Per Diem for Feb. 24-Mar. 1	676.00
752	01/22/2026	80519	AMY M RIFF	541- Travel Per Diem for Feb. 24-Mar. 1	676.00
753	01/22/2026	70125	CATHERINE V STICE	541- Travel Per Diem for Feb. 24-Mar. 1	676.00
754	01/22/2026	80985	TIMOTHY RICHARDS	541- Travel Per Diem for Feb. 24-Mar. 1	676.00
755	01/22/2026	80348	DEANNA F HAYES	541- Travel Per Diem for Feb. 24-Mar. 1	676.00
756	01/22/2026	80870	ALEXANDRIA WEST	541- Travel Per Diem for Feb. 24-Mar. 1	676.00
757	01/22/2026	70151	KAYLA CHUPCO	541- Travel Per Diem for Feb. 24-Mar. 1	676.00

## Purchase Order Register

Options: Year: 2025-2026, Fund(s): GENERAL FUND, Date Range: 7/1/2025 - 6/30/2026, PO Range: 675 - 999

PO No	Date	Vendor No	Vendor	Description	Amount
758	01/22/2026	70089	KAYLIE MADISON TOLLETT	541- Travel Per Diem for Feb. 24-Mar. 1	676.00
759	01/22/2026	80171	KIMBERLY L LEONARD	541- Travel Per Diem for Feb. 24-Mar. 1	676.00
760	01/22/2026	80882	MARGARET RAGSDALE	541- Travel Per Diem for Feb. 24-Mar. 1	676.00
761	01/22/2026	60139	OSSBA	Registration for crisis communication summit	150.00
762	01/22/2026	5560	BANK OF OKLAHOMA	LEASE ACQUISITION PAYMENT	1,500.00
763	01/22/2026	7655	JUST RIGHT READER INC	511- Decodable Readers for Title I Teachers	30,179.10
764	01/22/2026	3826	SECURITY BANK CARD CENTER INC	552- Supplies and Materials for Cultural Fair	100.00
765	01/22/2026	3826	SECURITY BANK CARD CENTER INC	Registration Fees Forney ISD Visit 2-19-26	600.00
766	01/22/2026	3826	SECURITY BANK CARD CENTER INC	Book Processing Supplies	508.17
767	01/22/2026	3826	SECURITY BANK CARD CENTER INC	Amazon order for classroom supplies	71.97
768	01/23/2026	3826	SECURITY BANK CARD CENTER INC	Hotel Rooms	300.00
769	01/23/2026	3826	SECURITY BANK CARD CENTER INC	Gear-Up	640.00
770	01/23/2026	3826	SECURITY BANK CARD CENTER INC	621 Sped Hear Builder License FY26	99.00
771	01/23/2026	3826	SECURITY BANK CARD CENTER INC	618 Sped Transition Supplies and Materials	1,500.00
772	01/23/2026	640	COCHLEAR AMERICAS	621 Sped Cochlear Wireless HI Equipment	615.00
773	01/28/2026	1394	ACT, INC	ACT Registration - Gear Up	190.00
774	01/29/2026	3826	SECURITY BANK CARD CENTER INC	Cart for EI Testing computers and EI Folders	100.00
775	01/29/2026	3256	AMY POWERS	621 Sped Per Diem for Mindset Training Feb. 23-27	345.30
776	01/29/2026	3826	SECURITY BANK CARD CENTER INC	SMS Title I Family Engagement Spring Event	1,400.00
777	01/29/2026	3826	SECURITY BANK CARD CENTER INC	SHS Title I Family Engagement	100.00
778	01/29/2026	3826	SECURITY BANK CARD CENTER INC	Replace windshield in Truck 256	650.00
779	01/30/2026	2883	VIZAVANCE	Vision Screening 2/5/26 invoice 82290	100.00
780	01/30/2026	3826	SECURITY BANK CARD CENTER INC	11-65 Bulb 88 & 96 for Smart Boards	210.00
781	02/03/2026	3826	SECURITY BANK CARD CENTER INC	Library Books	440.00
782	02/03/2026	3826	SECURITY BANK CARD CENTER INC	11-165 Amazon & Lakeshore-writing centers;	400.00
783	02/05/2026	3826	SECURITY BANK CARD CENTER INC	11-165 Speech materials	300.00
784	02/05/2026	3826	SECURITY BANK CARD CENTER INC	11-165 Diehl - manipulatives, imaginary play,	200.00
785	02/05/2026	3826	SECURITY BANK CARD CENTER INC	11-165 5th grade money Classroom materials	400.00
786	02/05/2026	3826	SECURITY BANK CARD CENTER INC	Gen Fund Projector Bulbs 4 replacement bulbs	180.00
787	02/05/2026	2408	PC PARTS PLUS LLC	Chromebook Parts	4,500.00

## Purchase Order Register

Options: Year: 2025-2026, Fund(s): GENERAL FUND, Date Range: 7/1/2025 - 6/30/2026, PO Range: 675 - 999

PO No	Date	Vendor No	Vendor	Description	Amount
788	02/05/2026	3826	SECURITY BANK CARD CENTER INC	11-165 construction Paper; paint; etc	1,000.00
789	02/05/2026	3826	SECURITY BANK CARD CENTER INC	Gen Fund Quill Merrifield constructionpaper	300.00
790	02/05/2026	80701	STEPHANIE GREENFEATHER	Per Diem for Forney, TX OC Site Visit 2/18-2/19	120.00
791	02/05/2026	90000	CYNTHIA LINFOOT SWIFT	Per Diem for Forney, TX OC Site Visit 2/18-2/19	120.00
792	02/05/2026	80964	JANET MELISSA JOHNSON	Per Diem for Forney, TX OC Site Visit 2/18-2/19	120.00
793	02/05/2026	70140	KILEY BARNETT	Per Diem for Forney, TX OC Site Visit 2/18-2/19	120.00
794	02/06/2026	7089	HOLT TRUCK CENTERS OF OKLAHOMA,LLC	Oil change filters	765.00
795	02/06/2026	3826	SECURITY BANK CARD CENTER INC	11-165 folders, paper, index cards	500.00
796	02/06/2026	7676	OKLAHOMA SCHOOLS ADVISORY COUNCIL	PD WORKSHOP - RAGSDALE/TAHA - 2/20/26	600.00
797	02/06/2026	3826	SECURITY BANK CARD CENTER INC	698-Sped Rt. 66 Conf. Registration March 27, 2026	1,065.00
798	02/06/2026	80137	KAY LYNN HONEYWELL	621 Travel Reim Honeywell MW Conf. March 4-7 2026	280.00
799	02/06/2026	80967	TRACI LYN BAUER	621 Travel Reim Bauer MW Conf. March 4-7, 2026	280.00
800	02/06/2026	80742	BRIDGET SHIBLEY	621 Travel Reim B Shibley ODSS Conf Feb 19-20 2026	223.42
801	02/06/2026	3256	AMY POWERS	621 Travel Reim. Powers ODSS Conf Feb. 19-20, 2026	223.42
802	02/06/2026	80137	KAY LYNN HONEYWELL	621 Travel Reim Honeywell ODSS Conf Feb 19-20 2026	88.00
803	02/06/2026	3826	SECURITY BANK CARD CENTER INC	Bus 37 Replace Windshield	600.00
804	02/06/2026	80267	KATHERINE A STUFFLEBEAM	621 Travel Reim KStuff ODSS Conf Feb 19-20 2026	88.00
805	02/06/2026	70125	CATHERINE V STICE	621 Travel Reim-Stice-ODSS Conf. Feb. 19-20, 2026	88.00
806	02/09/2026	3826	SECURITY BANK CARD CENTER INC	Junior High Title I Family Engagement	200.00
807	02/09/2026	3826	SECURITY BANK CARD CENTER INC	Junior High Title I Family Engagement	150.00
808	02/09/2026	3826	SECURITY BANK CARD CENTER INC	Junior High Title I Family Engagement	500.00
809	02/09/2026	3826	SECURITY BANK CARD CENTER INC	541- Ground Transportation NYC Feb 24-Mar 1	800.00
810	02/09/2026	3826	SECURITY BANK CARD CENTER INC	11-165 Amazon - Art Supplies	200.00
811	02/09/2026	3826	SECURITY BANK CARD CENTER INC	11-165 Speech Simpson - Vocabulary games	300.00
812	02/09/2026	1535	FOLLETT SCHOOL SOLUTIONS, LLC	Smith - Library books	1,180.28
813	02/09/2026	3826	SECURITY BANK CARD CENTER INC	011 Sped Dept. Adobe Acrobat Pro License	203.88
814	02/09/2026	3826	SECURITY BANK CARD CENTER INC	11-165 - Honeycutt - classroom supplies	200.00

## Purchase Order Register

Options: Year: 2025-2026, Fund(s): GENERAL FUND, Date Range: 7/1/2025 - 6/30/2026, PO Range: 675 - 999

PO No	Date	Vendor No	Vendor	Description	Amount
815	02/09/2026	1803	TEACHER SYNERGY, LLC	11-165 academic standards Assessments	217.49
816	02/09/2026	4191	SONOVA USA, INC	621 Sped Phonak Cochlear Receiver	278.13
817	02/11/2026	278	DEMCO, INC	Library book film and label protectors	95.39
818	02/11/2026	3826	SECURITY BANK CARD CENTER INC	621 Sped Innovative Schools Educational Materials	500.00
819	02/11/2026	1818	MERRIFIELD OFFICE SUPPLY	Vector Alert Posters for sites	287.50
820	02/11/2026	3826	SECURITY BANK CARD CENTER INC	11-165 Amazon - Thompson	200.00
821	02/11/2026	3826	SECURITY BANK CARD CENTER INC	11-165 Amazon/Lakeshore -Riker	200.00
822	02/11/2026	3826	SECURITY BANK CARD CENTER INC	11-165 Amazon-Raiber Light table	400.00
823	02/11/2026	3826	SECURITY BANK CARD CENTER INC	11-165 Classroom materials - White/Lewis	250.00
824	02/12/2026	3826	SECURITY BANK CARD CENTER INC	Mechanic Purchases	2,500.00
825	02/13/2026	3826	SECURITY BANK CARD CENTER INC	IXL LICENSE 6-8	595.00
826	02/13/2026	3826	SECURITY BANK CARD CENTER INC	11-165 - Nurse - Band-Aids, peak flow, ice packs,	200.00
827	02/13/2026	3826	SECURITY BANK CARD CENTER INC	075/SUPPLIES/COUNSELOR'S OFFICE	700.00
828	02/13/2026	3826	SECURITY BANK CARD CENTER INC	11-165 Lewis - Classroom manipulatives, materials	200.00
829	02/13/2026	2008	PALEN MUSIC	Band - instruments	500.00
830	02/13/2026	3826	SECURITY BANK CARD CENTER INC	022/GEARUP/D.KEIL/OSU/ STUDENT MEALS	840.00
831	02/13/2026	3826	SECURITY BANK CARD CENTER INC	11-165 - room 303 - manipulative items for play	355.38
832	02/13/2026	3826	SECURITY BANK CARD CENTER INC	11-165 - Eddleman Amazon - class materials - games	195.95
833	02/13/2026	3826	SECURITY BANK CARD CENTER INC	11-165 Bush Art supplies	406.48
834	02/13/2026	3826	SECURITY BANK CARD CENTER INC	11-165 Price - Amazon - page protectors	200.00
835	02/17/2026	3826	SECURITY BANK CARD CENTER INC	Replacement bulbs - supplies	350.60
836	02/17/2026	3826	SECURITY BANK CARD CENTER INC	022/GEARUP/MEALS/NSU/STUDE NTS/SPONSORS	510.00
837	02/17/2026	3826	SECURITY BANK CARD CENTER INC	165 -Youngblood - grabie erasable gel pens,	72.49
838	02/17/2026	3826	SECURITY BANK CARD CENTER INC	165- Wood pretend play kitchen accessories	400.00
839	02/17/2026	3826	SECURITY BANK CARD CENTER INC	165-Coatney - sensory play rice	200.00
840	02/17/2026	3826	SECURITY BANK CARD CENTER INC	11-165 - Quigley timer, markers, wooden blocks	200.00
841	02/17/2026	3826	SECURITY BANK CARD CENTER INC	Cloud Classroom Supplies	250.00
842	02/17/2026	327	TIMECLOCK PLUS, LLC	ANNUAL LICENSES renewal	14,860.00
843	02/17/2026	3826	SECURITY BANK CARD CENTER INC	Classroom/Shop Supplies	500.00
844	02/18/2026	3826	SECURITY BANK CARD CENTER INC	ADDITIONAL LICENSES MONDAY.COM	1,500.00
845	02/18/2026	4999	VANCE CHEVROLET GMC OF MIAMI	SECURITY VEHICLE	57,206.00

# Sapulpa Public Schools

## Purchase Order Register

**Options:** Year: 2025-2026, Fund(s): GENERAL FUND, Date Range: 7/1/2025 - 6/30/2026, PO Range: 675 - 999

<b>PO No</b>	<b>Date</b>	<b>Vendor No</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
				<b>Non-Payroll Total:</b>	<b>\$252,380.51</b>
				<b>Payroll Total:</b>	<b>\$0.00</b>
				<b>Report Total:</b>	<b>\$252,380.51</b>

## Purchase Order Register

Options: Year: 2025-2026, Fund(s): BUILDING FUND, Date Range: 7/1/2025 - 6/30/2026, PO Range: 174 - 999

PO No	Date	Vendor No	Vendor	Description	Amount
174	01/09/2026	629	LOCKE SUPPLY	District Maintenance Supplies	7,000.00
175	01/09/2026	688	EMPIRE PAPER COMPANY	District Custodial Supplies	25,000.00
176	01/09/2026	424	W.W. GRAINGER,, INC.	District Maintenance Supplies	1,000.00
177	01/09/2026	1024	SOUTHSIDE MOWERS	Snow Plow Bade for the Stand ON	5,000.00
178	01/09/2026	2183	RIVERSIDE HEAT & AIR	District HVAC Service and Repair	3,500.00
179	01/12/2026	9622	WESTLAKE HARDWARE INC	Supplies for Grounds	1,000.00
180	01/13/2026	3158	WILLIAM A. HARRISON, INC.	Emergency District HVAC Boiler Service	5,359.59
181	01/14/2026	4390	AAA TOOLS SALES & RENT	District Equipment and Tool Rental	500.00
182	01/15/2026	8510	HD SUPPLY FACILITIES MAINTENANCE	District Custodial Supplies	2,000.00
183	01/15/2026	707	MICHELLE OWENS-LESTER	Dirt work @ Westside Sports Complex/Discus Area	6,000.00
184	01/15/2026	584	SUN AUTO TIRE & SERVICE, INC.	Tire Repair/Replacement for Grounds Equipment	1,000.00
185	01/16/2026	1744	OKLAHOMA CHILLER CORP	Emergency Extended Rental HVAC Chiller/HS	9,760.00
186	01/20/2026	3158	WILLIAM A. HARRISON, INC.	District HVAC Service and Repair/MS Boiler	5,000.00
187	01/22/2026	1038	IMAGENET CONSULTING, LLC	PURCHASE OF 5 REPLACEMENT COPIERS	44,693.75
188	01/22/2026	3303	PRINT SHOP, LLC	Custodial/Grounds Uniform Shirts	500.00
189	01/23/2026	1097	TRANE U.S. INC.	Emergency HVAC Heater Parts/Westside Complex	1,000.00
190	01/29/2026	306	BRADY INDUSTRIES OF KANSAS, LLC	District/Ice Melt for snow removal	1,000.00
191	01/30/2026	290	BERRY COMPANIES, INC.	Grounds Equipment Service	0.00
192	01/30/2026	584	SUN AUTO TIRE & SERVICE, INC.	Emergency/Grounds Equipment Tires	460.96
193	01/30/2026	9554	ENVIRONMENTAL LOOP SVC	District HVAC Service and Repair	4,000.00
194	01/30/2026	878	STEVEN ENTERPRISES, INC.	District Plumbing Service and Repair	4,000.00
195	01/30/2026	878	STEVEN ENTERPRISES, INC.	District Plumbing Services and Repair/Soccer Track	800.00
196	02/03/2026	3826	SECURITY BANK CARD CENTER INC	Grounds Supplies: Atwoods, Home Depot, ACE, Amazon	1,000.00
197	02/03/2026	878	STEVEN ENTERPRISES, INC.	Emergency Srv Repair Water Main/Westside Complex	3,000.00
198	02/04/2026	9622	WESTLAKE HARDWARE INC	District Supplies/Maintenance	1,000.00
199	02/06/2026	32192	ALL AMERICAN FORKLIFT, LLC	Service & Repair Leaks steering cylinder/Skytrax	2,933.76
200	02/06/2026	290	BERRY COMPANIES, INC.	District Bobcat Skid-Steer Repair	2,500.00
201	02/09/2026	707	MICHELLE OWENS-LESTER	Concrete and dirt work at Westside Sports Complex	2,625.00
202	02/17/2026	8348	AMERICAN HERITAGE BANK	FINALPAYMENT FOR VIDEOBOARD CC	65,512.37

<b>Non-Payroll Total:</b>	<b>\$207,145.43</b>
<b>Payroll Total:</b>	<b>\$0.00</b>
<b>Report Total:</b>	<b>\$207,145.43</b>

## Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 62 - 9999, Fund(s): CHILD NUTRITION FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
22	62	01/16/2026	3778	HILAND DAIRY FOODS COMPANY, LLC	Milk and Juice delivery for all sites 2nd semester	90,000.00
22	63	01/16/2026	306	BRADY INDUSTRIES OF KANSAS, LLC	dish machine & cleaning supplies 2nd semester	7,500.00
22	64	01/21/2026	3826	SECURITY BANK CARD CENTER INC	Washing machine for HPE kitchen	709.97
22	65	01/28/2026	7039	WES HEFLEY/2H REFRIGERATION	Refrigeration equipment repairs, 2nd semester	5,000.00
22	66	01/28/2026	587	ACE MART RESTAURANT SUPPLY CO	Small wares and small equipment, 2nd semester	2,000.00
22	67	02/05/2026	4923	HOBART SALES & SERVICE	Dish machine repairs for all sites	4,300.00
<b>Non-Payroll Total:</b>						<b>\$109,509.97</b>
<b>Payroll Total:</b>						<b>\$0.00</b>
<b>Balance Forward:</b>						<b>\$0.00</b>
<b>Report Total:</b>						<b>\$109,509.97</b>

## Purchase Order Register

Options: Year: 2025-2026, Fund(s): LEASE REV - MAR 2024, Date Range: 7/1/2025 - 6/30/2026, PO Range: 15 - 99

PO No	Date	Vendor No	Vendor	Description	Amount
15	01/05/2026	54139	VARSITY BRANDS HOLDING CO INC.	QUOTE 14823450 FB UNIFORMS	28,618.00
16	01/07/2026	513	MARK FRIE	PAC CONSTRUCTION CONSULTING	20,000.00
17	01/13/2026	30035	RIDDELL/ALL AMERICAN SPORTS	FOOTBALL HELMETS/PADS	9,770.18
18	01/15/2026	715	QUALITY STAINLESS, LLC	CONVECTION STEAMER REF#21335	25,463.84
19	02/02/2026	7674	POWER LIFT ACQUISITION INC	WEIGHT ROOM EQUIP - NEW BUILD	399,999.36
20	02/04/2026	7641	COLLINS SPORTS MEDICINE	TRAINING EQUIP FOR NEW SPORTS FACILITIES	5,291.74
21	02/13/2026	21001	ACS PLAYGROUND ADVENTURES, INC.	PLAYGROUND FREDROCK CLIMBER HPE	3,631.12
22	02/17/2026	2015	CONVERGINT TECHNOLOGIES LLC	3 PORTABLE METAL DETECTOR SYSTEMS	90,667.32

<b>Non-Payroll Total:</b>	<b>\$583,441.56</b>
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<b>Payroll Total:</b>	<b>\$0.00</b>
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<b>Report Total:</b>	<b>\$583,441.56</b>
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## Sapulpa Public Schools

### Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 1/1/2026 - 1/31/2026

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
801 HS GRANTS	\$7,759.80	\$0.00	\$0.00	\$773.96	\$6,985.84	\$4,315.81	\$2,670.03
802 HS OFFICE	\$16,814.48	\$120.00	\$250.00	\$500.00	\$16,684.48	\$998.39	\$15,686.09
803 CREDIT RECOVERY	\$13,459.78	\$0.00	\$0.00	\$0.00	\$13,459.78	\$0.00	\$13,459.78
804 ID BADGE	\$4,505.94	\$405.00	\$0.00	\$567.56	\$4,343.38	\$2,300.00	\$2,043.38
805 HS ART	\$5,186.74	\$16,446.05	\$0.00	\$0.00	\$21,632.79	\$0.00	\$21,632.79
806 HS BAND	\$12,367.52	\$4,130.58	\$0.00	\$6,494.25	\$10,003.85	\$6,465.59	\$3,538.26
807 HS BAND BOOSTER CONCESSION	\$27,157.51	\$0.00	\$0.00	\$4,125.20	\$23,032.31	\$1,656.27	\$21,376.04
808 HS OKLAHOMA CLOSE UP	\$473.50	\$0.00	\$0.00	\$0.00	\$473.50	\$0.00	\$473.50
809 HS HOSPITALITY COMMITTEE	\$1,132.80	\$0.00	\$0.00	\$0.00	\$1,132.80	\$151.08	\$981.72
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	\$6,338.92	\$0.00	\$0.00	\$0.00	\$6,338.92	\$0.00	\$6,338.92
812 HS BUSINESS PROF ASSOC (BPA)	\$134.37	\$490.00	\$0.00	\$0.00	\$624.37	\$50.00	\$574.37
814 HS AP EXAMS	\$8,570.85	\$0.00	\$0.00	\$0.00	\$8,570.85	\$1,500.00	\$7,070.85
815 HS FCCLA	\$8,284.88	\$14.57	\$0.00	\$725.91	\$7,573.54	\$1,621.05	\$5,952.49
817 HS LIBRARY	\$751.12	\$0.00	\$0.00	\$0.00	\$751.12	\$0.00	\$751.12
818 HS NATIONAL HONOR SOCIETY	\$7,295.88	\$0.00	\$0.00	\$199.01	\$7,096.87	\$0.00	\$7,096.87
819 GREEN-THUMB CHIEFTAINS	\$4,386.89	\$536.00	\$0.00	\$169.31	\$4,753.58	\$657.52	\$4,096.06
820 HS NAACP	\$314.85	\$0.00	\$0.00	\$0.00	\$314.85	\$0.00	\$314.85
821 HS SENIORS 2027	\$5,198.21	\$0.00	\$0.00	\$0.00	\$5,198.21	\$0.00	\$5,198.21
822 HS SENIORS 2028	\$4,301.96	\$0.00	\$0.00	\$0.00	\$4,301.96	\$0.00	\$4,301.96
823 HS SENIORS 2026	\$4,332.93	\$0.00	\$0.00	\$300.00	\$4,032.93	\$2,187.50	\$1,845.43
824 HS SCIENCE & ENGINEERING	\$71,539.85	\$27,300.00	\$0.00	\$0.00	\$98,839.85	\$26,425.64	\$72,414.21
825 HS SPANISH HONOR SOCIETY	\$286.87	\$0.00	\$0.00	\$0.00	\$286.87	\$0.00	\$286.87
826 HS SPECIAL ED/OLYMPICS	\$3,728.47	\$0.00	\$0.00	\$0.00	\$3,728.47	\$0.00	\$3,728.47
827 HS STUDENT COUNCIL	\$6,036.26	\$0.00	\$0.00	\$0.00	\$6,036.26	\$248.57	\$5,787.69
828 HS VOCAL MUSIC	\$5,006.44	\$38,560.00	\$0.00	\$4,365.22	\$39,201.22	\$8,547.03	\$30,654.19
829 HS AG ED & FFA	\$14,343.32	\$4,250.93	\$0.00	\$6,975.51	\$11,618.74	\$5,522.07	\$6,096.67
830 HS LYONS SPED	\$1,423.30	\$0.00	\$0.00	\$0.00	\$1,423.30	\$0.00	\$1,423.30
831 HS YEARBOOK	\$12,680.30	\$490.00	\$0.00	\$11,008.68	\$2,161.62	\$230.00	\$1,931.62
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	\$1,581.50	\$237.30	\$0.00	\$1,200.00	\$618.80	\$600.00	\$18.80
836 HS BAND TRIPS	\$74,542.28	\$1,161.00	\$0.00	\$14,457.00	\$61,246.28	\$54,030.00	\$7,216.28
837 HS BAND GRANTS	\$13,013.87	\$58,000.00	\$0.00	\$6,077.21	\$64,936.66	\$13,929.20	\$51,007.46
838 HS PING PINGS	\$954.24	\$0.00	\$0.00	\$0.00	\$954.24	\$0.00	\$954.24
840 HS INDIAN PARENT COMMITTEE	\$680.17	\$0.00	\$0.00	\$0.00	\$680.17	\$0.00	\$680.17
841 HS SAPULPA INDIAN CLUB	\$10,486.72	\$0.00	\$0.00	\$743.41	\$9,743.31	\$300.00	\$9,443.31
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	\$5,479.96	\$14,320.00	\$0.00	\$394.76	\$19,405.20	\$2,596.35	\$16,808.85
845 HS CULINARY ARTS	\$5,572.48	\$0.00	\$0.00	\$844.71	\$4,727.77	\$1,381.42	\$3,346.35
846 HS JROTC	\$47,839.71	\$51,210.00	\$0.00	\$10,787.27	\$88,262.44	\$11,433.84	\$76,828.60
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	\$5,663.12	\$0.00	\$0.00	\$0.00	\$5,663.12	\$338.17	\$5,324.95
850 LOCAL SCHOLARSHIPS	\$37,256.42	\$0.00	\$0.00	\$0.00	\$37,256.42	\$0.00	\$37,256.42
851 HS SENIOR GIRL EVENTS	\$3,613.32	\$0.00	\$0.00	\$0.00	\$3,613.32	\$0.00	\$3,613.32
852 HS FIRST ROBOTICS	\$35,252.32	\$54,300.00	\$0.00	\$0.00	\$89,552.32	\$25,429.51	\$64,122.81
854 HS INDIAN ED STAFF DEV	\$2,971.01	\$0.00	\$0.00	\$0.00	\$2,971.01	\$0.00	\$2,971.01
855 HS PHYSICS	\$1,584.42	\$0.00	\$0.00	\$0.00	\$1,584.42	\$0.00	\$1,584.42
856 E-SPORTS	\$1,296.48	\$0.00	\$0.00	\$0.00	\$1,296.48	\$66.00	\$1,230.48
857 JH OFFICE	\$8,041.53	\$613.34	\$250.00	\$376.43	\$8,528.44	\$3,871.45	\$4,656.99
860 JH LIBRARY	\$448.07	\$10.00	\$0.00	\$0.00	\$458.07	\$0.00	\$458.07
863 JH STUDENT COUNCIL	\$2,141.02	\$0.00	\$0.00	\$269.00	\$1,872.02	\$125.00	\$1,747.02
864 JH VOCAL MUSIC	\$3,408.17	\$0.00	\$0.00	\$0.00	\$3,408.17	\$500.00	\$2,908.17
866 JH YEARBOOK	\$8,104.93	\$0.00	\$0.00	\$0.00	\$8,104.93	\$0.00	\$8,104.93
867 JH ROBOTICS	\$8,415.45	\$5,000.00	\$0.00	\$0.00	\$13,415.45	\$1,706.58	\$11,708.87
870 JH ART	\$6,278.76	\$0.00	\$0.00	\$268.79	\$6,009.97	\$1,649.32	\$4,360.65

## Sapulpa Public Schools

### Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 1/1/2026 - 1/31/2026

	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
874 JR HIGH GRANTS	\$19,522.02	\$0.00	(\$10,901.37)	\$0.00	\$8,620.65	\$2,772.05	\$5,848.60
875 JH STEM GRANTS	\$0.00	\$21,591.00	\$10,901.37	\$0.00	\$32,492.37	\$9,858.12	\$22,634.25
877 MS OFFICE	\$7,199.98	\$172.76	\$250.00	\$343.00	\$7,279.74	\$709.50	\$6,570.24
878 MS LIBRARY	\$239.11	\$0.00	\$0.00	\$0.00	\$239.11	\$0.00	\$239.11
879 MS STUDENT OF THE MONTH	\$200.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$200.00
880 MS STUDENT COUNCIL	\$3,163.51	\$0.00	\$0.00	\$0.00	\$3,163.51	\$58.50	\$3,105.01
881 MS YEARBOOK	\$656.09	\$0.00	\$0.00	\$0.00	\$656.09	\$0.00	\$656.09
882 MS ART	\$522.58	\$0.00	\$0.00	\$0.00	\$522.58	\$0.00	\$522.58
883 MS CHOIR	\$6,645.41	\$0.00	\$0.00	\$0.00	\$6,645.41	\$3,516.17	\$3,129.24
884 MS TECHNOLOGY STUDENT ASSOC.	\$386.15	\$0.00	\$0.00	\$31.44	\$354.71	\$0.00	\$354.71
886 MS NJHS	\$574.85	\$0.00	\$0.00	\$0.00	\$574.85	\$0.00	\$574.85
887 7TH/8TH GR VOLLEYBALL	\$636.33	\$0.00	\$0.00	\$0.00	\$636.33	\$0.00	\$636.33
888 MS GRANTS	\$25,252.86	\$10,754.00	\$0.00	\$0.00	\$36,006.86	\$751.69	\$35,255.17
889 MS PLTW	\$2,616.50	\$0.00	\$0.00	\$0.00	\$2,616.50	\$0.00	\$2,616.50
892 SPED DIRECTOR	\$2,212.44	\$0.00	\$0.00	\$0.00	\$2,212.44	\$715.17	\$1,497.27
893 LIBERTY LIBRARY	\$1,936.56	\$22.86	\$0.00	\$0.00	\$1,959.42	\$0.00	\$1,959.42
894 LIBERTY MISC	\$1,081.35	\$3.53	\$250.00	\$42.47	\$1,292.41	\$1,174.77	\$117.64
895 LIBERTY FUNDRAISING	\$15,502.59	\$0.00	\$0.00	\$606.45	\$14,896.14	\$3,302.30	\$11,593.84
896 LIBERTY STEM CLUB	\$17,162.35	\$13,026.00	\$0.00	\$500.00	\$29,688.35	\$11,868.88	\$17,819.47
897 LIBERTY GRANTS	\$11,677.70	\$0.00	\$0.00	\$1,563.30	\$10,114.40	\$10,060.97	\$53.43
900 FREEDOM MISC	\$3,229.20	\$13.80	\$250.00	\$1,332.34	\$2,160.66	\$926.66	\$1,234.00
901 FREEDOM FUNDRAISING	\$25,457.65	\$0.00	\$0.00	\$5,133.93	\$20,323.72	\$10,765.81	\$9,557.91
902 FREEDOM LIBRARY	\$654.89	\$0.00	\$0.00	\$100.00	\$554.89	\$100.00	\$454.89
903 FREEDOM GRANTS	\$7,476.30	\$350.00	\$0.00	\$360.00	\$7,466.30	\$7,024.78	\$441.52
904 FREEDOM TAPS	\$19,918.33	\$2,989.70	\$0.00	\$1,367.46	\$21,540.57	\$8,961.43	\$12,579.14
907 JEFFERSON HTS MISC	\$9,793.69	\$2,155.21	\$250.00	\$564.71	\$11,634.19	\$2,035.00	\$9,599.19
908 JEFFERSON HTS FUNDRAISING	\$21,156.14	\$0.00	\$0.00	\$222.44	\$20,933.70	\$4,055.16	\$16,878.54
910 JEFFERSON HTS GRANTS	\$11,759.51	\$0.00	\$0.00	\$257.89	\$11,501.62	\$7,881.97	\$3,619.65
911 JEFFERSON HTS LIBRARY	\$7,557.96	\$10.00	\$0.00	\$1,613.65	\$5,954.31	\$1,173.87	\$4,780.44
919 HOLMES PARK MISC	\$5,914.02	\$636.93	\$250.00	\$583.74	\$6,217.21	\$3,592.97	\$2,624.24
920 HOLMES PARK FUNDRAISING	\$19,638.55	\$0.00	\$0.00	\$1,555.33	\$18,083.22	\$5,076.48	\$13,006.74
921 HOLMES PARK LIBRARY	\$5,295.18	\$0.00	\$0.00	\$492.65	\$4,802.53	\$445.99	\$4,356.54
922 HOLMES PARK GRANTS	\$14,319.18	\$0.00	\$0.00	\$0.00	\$14,319.18	\$6,496.81	\$7,822.37
928 REVOLUTIONARY DAYS	\$3,590.66	\$1,500.00	\$0.00	\$0.00	\$5,090.66	\$2,735.21	\$2,355.45
929 DISTRICT STEM	\$18,361.26	\$0.00	\$0.00	\$0.00	\$18,361.26	\$0.00	\$18,361.26
931 BENEVOLENCE FUND	\$9,071.80	\$0.00	\$0.00	\$0.00	\$9,071.80	\$200.00	\$8,871.80
932 GT GRANTS	\$13,550.00	\$0.00	\$0.00	\$0.00	\$13,550.00	\$0.00	\$13,550.00
933 NOW (INTEREST INCOME)	\$136,278.68	\$6,147.88	(\$2,000.00)	\$2,866.26	\$137,560.30	\$3,183.92	\$134,376.38
934 DRIVERS EDUCATION	\$16,020.00	\$0.00	\$0.00	\$0.00	\$16,020.00	\$0.00	\$16,020.00
935 CREEK NATION LATCHKEY	\$31,862.10	\$0.00	\$0.00	\$237.09	\$31,625.01	\$17,594.35	\$14,030.66
936 STEM-CAMP INVENTION	\$8,388.95	\$24,000.00	\$0.00	\$0.00	\$32,388.95	\$0.00	\$32,388.95
937 LATCHKEY	\$124,292.32	\$14,646.74	\$0.00	\$403.30	\$138,535.76	\$1,221.50	\$137,314.26
938 COLLINS FOUNDATION	\$27,166.55	\$0.00	\$0.00	\$0.00	\$27,166.55	\$0.00	\$27,166.55
940 SPARK	\$36,532.96	\$0.00	\$0.00	\$0.00	\$36,532.96	\$1,271.02	\$35,261.94
941 LOCAL SCH CHILD WELFARE	\$41,767.64	\$0.00	\$0.00	\$1,813.78	\$39,953.86	\$9,411.09	\$30,542.77
942 ALTERNATIVE STUDENT INCENTIVES	\$976.33	\$94.05	\$0.00	\$0.00	\$1,070.38	\$0.00	\$1,070.38
943 ALTERNATIVE SCHOOL GRANTS	\$3,149.63	\$0.00	\$0.00	\$0.00	\$3,149.63	\$1,712.63	\$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	\$11,620.73	\$880.00	\$0.00	\$90.24	\$12,410.49	\$0.00	\$12,410.49
946 SOFT DRINK MONEY	\$930.40	\$0.00	\$0.00	\$479.94	\$450.46	\$450.46	\$0.00
947 ALTERNATIVE SCHOOL	\$906.51	\$0.00	\$250.00	\$6.30	\$1,150.21	\$274.80	\$875.41
949 CLEARING ACCOUNT	\$5,647.60	\$0.00	\$0.00	\$0.00	\$5,647.60	\$0.00	\$5,647.60
950 SERVICE CENTER	\$1,039.27	\$0.00	\$0.00	\$711.26	\$328.01	\$0.00	\$328.01
951 CREEK NATION SUMMER	\$55,047.83	\$0.00	\$0.00	\$0.00	\$55,047.83	\$0.00	\$55,047.83
952 CHROMEBOOK INS/REPAIR	\$35,664.91	\$250.00	\$0.00	\$287.45	\$35,627.46	\$128.90	\$35,498.56
954 5TH GRADE ELEM BASKETBALL	\$1,923.67	\$0.00	\$0.00	\$0.00	\$1,923.67	\$0.00	\$1,923.67

## Sapulpa Public Schools

### Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 1/1/2026 - 1/31/2026

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
955 CHIEFTAIN CARE	\$9,174.28	\$1,576.00	\$0.00	\$2,037.63	\$8,712.65	\$3,538.54	\$5,174.11
957 HOMELESS	\$4,311.12	\$0.00	\$0.00	\$11.97	\$4,299.15	\$290.85	\$4,008.30
960 ATHLETIC SPORTS OVERALL	\$10,494.77	\$3,438.04	\$0.00	\$5,605.34	\$8,327.47	\$7,947.75	\$379.72
961 FOOTBALL BUDGET	\$7,332.54	\$0.00	\$5,000.00	\$1,327.40	\$11,005.14	\$1,632.38	\$9,372.76
962 BOYS BASKETBALL BUDGET	\$5,665.05	\$0.00	\$0.00	\$0.00	\$5,665.05	\$4,845.63	\$819.42
963 GIRLS BASKETBALL BUDGET	\$6,307.11	\$0.00	\$0.00	\$0.00	\$6,307.11	\$0.00	\$6,307.11
964 BASEBALL BUDGET	\$6,909.26	\$144.72	\$4,700.00	\$1,992.60	\$9,761.38	\$4,390.08	\$5,371.30
965 SOFTBALL BUDGET	\$11,386.98	\$0.00	\$0.00	\$0.00	\$11,386.98	\$1,819.96	\$9,567.02
966 WRESTLING BUDGET	\$14,467.70	\$0.00	\$0.00	\$2,933.00	\$11,534.70	\$2,542.00	\$8,992.70
967 TENNIS BUDGET	\$1,454.72	\$0.00	\$1,500.00	\$393.60	\$2,561.12	\$0.00	\$2,561.12
968 TRACK BUDGET	\$8,428.95	\$0.00	\$0.00	\$0.00	\$8,428.95	\$0.00	\$8,428.95
969 GOLF BUDGET	\$7,455.83	\$0.00	\$2,500.00	\$101.78	\$9,854.05	\$3,071.04	\$6,783.01
971 ATHLETIC - BOOSTER CLUB	\$169,265.12	\$2,814.50	\$0.00	\$38,871.67	\$133,207.95	\$42,699.61	\$90,508.34
972 CROSS COUNTRY BUDGET	\$12,110.68	\$0.00	\$0.00	\$1,135.00	\$10,975.68	\$2,165.00	\$8,810.68
973 BOYS SOCCER BUDGET	\$2,281.72	\$140.00	\$3,000.00	\$0.00	\$5,421.72	\$1,324.30	\$4,097.42
974 ATHLETICS - TRAINER	\$1,112.32	\$0.00	\$5,000.00	\$0.00	\$6,112.32	\$3,124.04	\$2,988.28
975 GIRLS SOCCER BUDGET	\$5,599.22	\$0.00	\$3,000.00	\$399.79	\$8,199.43	\$2,002.35	\$6,197.08
976 GIRLS VOLLEYBALL BUDGET	\$2,627.10	\$0.00	\$0.00	\$0.00	\$2,627.10	\$500.00	\$2,127.10
977 CHEER BUDGET	\$4,889.95	\$0.00	\$0.00	\$1,005.00	\$3,884.95	\$890.48	\$2,994.47
978 ALL EVENTS GATE	\$26,016.13	\$8,773.25	(\$9,700.00)	\$4,483.88	\$20,605.50	\$13,668.76	\$6,936.74
979 JR HIGH CHEER	\$8,142.44	\$50.00	\$0.00	\$300.00	\$7,892.44	\$1,400.00	\$6,492.44
983 DRUG TEST-PHYSICALS	\$11,082.58	\$170.48	(\$9,000.00)	\$734.00	\$1,519.06	\$0.00	\$1,519.06
985 SPONSORS 2022-2023	\$5,383.89	\$0.00	\$0.00	\$0.00	\$5,383.89	\$567.45	\$4,816.44
986 CHIEFTAIN CENTER CONCESSION	\$15,126.87	\$12,383.71	(\$6,000.00)	\$8,072.18	\$13,438.40	\$7,328.06	\$6,110.34
988 INBC - BASKETBALL FUNDRAISER	\$22,956.00	\$3,034.00	\$0.00	\$10,452.00	\$15,538.00	\$5,322.00	\$10,216.00
<b>Total</b>	<b>\$1,776,639.84</b>	<b>\$409,363.93</b>	<b>\$0.00</b>	<b>\$175,046.45</b>	<b>\$2,010,957.32</b>	<b>\$433,412.57</b>	<b>\$1,577,544.75</b>

# Sapulpa Public Schools

## Cash Balances

**Options:** Fiscal Years: 2026, Funds: 81, As Of Date: 1/31/2026, Account Types: All

<b>Cash By Account and Fund</b>						
AC 8101	ALLEN SCHOLARSHIP ENDOWMENT					
2026	81	GIFT FUND				\$8,671.54
				Total AC	8101	<u>\$8,671.54</u>
AC 8104	DONNA HOLBROOK SCHOLARSHIP					
2026	81	GIFT FUND				\$2,083.59
				Total AC	8104	<u>\$2,083.59</u>
AC 8111	ALLEN SCHOLARSHIP CD 4401					
2026	81	GIFT FUND				\$49,997.35
				Total AC	8111	<u>\$49,997.35</u>
AC 8114	HOLBROOK SCHOLARSHIP CD					
2026	81	GIFT FUND				\$10,000.00
				Total AC	8114	<u>\$10,000.00</u>
						<u>\$70,752.48</u>
						<u>\$70,752.48</u>
<b>Cash By Fund</b>						
2026	81	GIFT FUND				\$70,752.48
						<u>\$70,752.48</u>
						<u>\$70,752.48</u>

**SAPULPA PUBLIC SCHOOLS  
TREASURER'S SUMMARY  
JANUARY 2026**

	GENERAL FUND	BUILDING FUND	CH NUTR FUND	BOND FUND	SINKING FUND
BEG BALANCE	2,886,068.70	2,305.38	23,077.31	14,042.33	3,357,088.33
DEPOSITS	9,045,680.14	900,326.36	202,895.95	-	5,349,290.95
CHECKS ISSUED					
Current Year	3,010,110.60	185,323.48	243,515.31	-	-
Prior Year	8,588.03	8,153.85	-	-	-
Interfund loans	(20,000.00)		20,000.00		
END BALANCE	8,893,050.21	709,154.41	2,457.95	14,042.33	8,706,379.28
Last Yr Same Month	10,145,188.60	556,281.77	289,299.18	694,855.79	11,230,842.09
Gain or (Loss)	(1,252,138.39)	152,872.64	(286,841.23)	(680,813.46)	(2,524,462.81)

Notes:

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



Kenda Terrones, Treasurer

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

Current Ad Valorem	122,975.58	6,275,974.27	6,398,949.85
Prior Ad Valorem	139,536.59	28,072.18	167,608.77
Homestead & In Lieu Tax	400,118.96	6,599.27	406,718.23
Interest Earned	243,406.22	37,717.96	281,124.18
5-Year Manufacturing Exemp	0.00	0.00	0.00
Rental of Facilities	3,800.25	0.00	3,800.25
Sale of Surplus Equipment	0.00	0.00	0.00
Insurance Recovery	25,137.12	0.00	25,137.12
Workers' Compensation	0.00	0.00	0.00
Misc Reimbursements	53,007.28	36,288.86	89,296.14
Donations and Contributions	52,000.00	7,000.00	59,000.00
Repayment from CNF	0.00	0.00	0.00
Repayment from Activity Fd	<u>49,668.56</u>	<u>340.62</u>	<u>50,009.18</u>
Local TOTALS	<b>1,089,650.56</b>	<b>6,391,993.16</b>	<b>7,481,643.72</b>

County Revenue

Mill Levy	52,243.66	599,378.85	651,622.51
Mortgage Tax	<u>67,033.86</u>	<u>12,255.83</u>	<u>79,289.69</u>
County TOTALS	<b>119,277.52</b>	<b>611,634.68</b>	<b>730,912.20</b>

State Revenue

Gross Production	80,849.45	25,496.74	106,346.19
Auto Tags	712,358.20	138,747.29	851,105.49
School Land	294,850.81	94,850.74	389,701.55
Tax Stamps & Other Misc	3,367.44	227.12	3,594.56
Farm Implement Tax Stamp	0.00	0.00	0.00
State Aid (Fdn. & Incentive)	6,600,761.55	1,235,593.28	7,836,354.83
Flexible Benefit	1,411,124.54	321,373.97	1,732,498.51
Alternative Ed/High Challenge	0.00	64,911.40	64,911.40
Staff Development	0.00	0.00	0.00
National Board Cert Stipends	0.00	0.00	0.00
Reading Sufficiency	64,250.67	0.00	64,250.67
State Textbook Allocation	105,292.48	21,058.49	126,350.97
Driver's Education	1,155.00	0.00	1,155.00
Okla Parents as Teachers	0.00	0.00	0.00
State Land Reimbursement	0.00	0.00	0.00
State Misc/ACE Technology	93,041.47	0.00	93,041.47
State Misc/ACE Remediation	0.00	0.00	0.00
State Misc/Gear Up (022)	81,839.38	0.00	81,839.38
Robotics Grant (3690)	0.00	0.00	0.00
Vocational Salaries	22,380.00	0.00	22,380.00
Voc. Incentive Assistance	50,000.00	0.00	50,000.00
Okla Education Lottery Fund	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
State TOTALS	<b>9,521,270.99</b>	<b>1,902,259.03</b>	<b>11,423,530.02</b>

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)	145,984.48	22,058.14	168,042.62

JROTC	42,734.81	7,155.00	49,889.81
SIG Grants -Liberty	555.14	0.00	555.14
Title I (511)	382,426.95	0.00	382,426.95
Title II Part A (541)	37,278.61	0.00	37,278.61
IDEA-B Flow Thru (621)	421,071.23	61,772.49	482,843.72
IDEA-B Preschool 3-5 (641)	12,315.58	2,070.99	14,386.57
Other Federal	33,978.53	12,649.15	46,627.68
Title 9 (596)	13,789.68	34,087.50	47,877.18
Rehabilitation Salaries	0.00	0.00	0.00
CARES Act	0.00	0.00	0.00
Carl Perkins (421)	<u>41,193.83</u>	<u>0.00</u>	<u>41,193.83</u>
Federal TOTALS	<b>1,131,328.84</b>	<b>139,793.27</b>	<b>1,271,122.11</b>
<b>TOTAL GEN FUND</b>	<b>11,861,527.91</b>	<b>9,045,680.14</b>	<b>20,907,208.05</b>

### BUILDING FUND

Current Taxes	17,563.03	896,317.18	913,880.21
Prior Taxes	19,928.23	4,009.18	23,937.41
In Lieu of Taxes	413.78	0.00	413.78
5-Year Manufacturing Exemp	56,681.01	0.00	56,681.01
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	0.00	0.00	0.00
FEMA	0.00	0.00	0.00
Donations and Contributions	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Building Fund TOTALS	<b>94,586.05</b>	<b>900,326.36</b>	<b>994,912.41</b>

### CHILD NUTR FUND

Local (Meals, Interest, etc)	181,728.95	43,996.18	225,725.13
State Reimbursement	55,775.79	22,780.35	78,556.14
Federal Reimbursement	<u>578,740.20</u>	<u>136,119.42</u>	<u>714,859.62</u>
Child Nutrition Fund TOTALS	<b>816,244.94</b>	<b>202,895.95</b>	<b>1,019,140.89</b>

### TOTAL GF/BF/CNF

**12,772,358.90      10,148,902.45      22,921,261.35**

### BOND FUND

Interest	0.00	0.00	0.00
Sale of New Bonds	<u>7,575,400.00</u>	<u>0.00</u>	<u>7,575,400.00</u>
Bond Fund TOTALS	<b>7,575,400.00</b>	<b>0.00</b>	<b>7,575,400.00</b>

### SINKING FUND

Current Taxes	104,316.71	5,327,035.74	5,431,352.45
Prior Taxes	112,914.97	22,255.21	135,170.18
In Lieu of Taxes	338,663.03	0.00	338,663.03
5-Year Manufacturing Exempt	0.00	0.00	0.00
Interest/In Lieu Reimb	16,007.54	0.00	16,007.54
State Land Reimbursement	0.00	0.00	0.00
Farm Implement Tax Stamp	0.00	0.00	0.00
Premium on Bonds Sold	<u>1,784.08</u>	<u>0.00</u>	<u>1,784.08</u>
Sinking Fund TOTALS	<b>573,686.33</b>	<b>5,349,290.95</b>	<b>5,922,977.28</b>

### INSURANCE REIMBURSEMENT FUND

0.00	0.00	0.00	
<b>GRAND TOTAL</b>	<b>20,921,445.23</b>	<b>15,498,193.40</b>	<b>36,419,638.63</b>



**UTILITIES COMPARISON 2023-24 TO 2025-26**

	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 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	76,504	2,852	0	89,404	158,802	-11,336	-15,611	-8.95%
Sep 24	10,759	7,690	83,997	3,580	2,112	108,138	266,940	-11,809	-27,419	-9.31%
Oct 24	11,151	14,770	94,277	1,230	4,208	125,637	392,576	-27,097	-54,516	-12.19%
Nov 24	14,962	16,848	76,637	3,831	2,526	114,804	507,381	-19,178	-73,695	-12.68%
Dec 24	16,361	12,111	53,649	3,469	5,103	90,693	598,074	-1,390	-75,085	-11.15%
Jan 25	20,620	10,524	45,648	2,566	9,282	88,640	686,713	-8,103	-83,188	-10.81%
Feb 25	27,630	11,960	42,145	2,810	6,965	91,511	778,224	-5,711	-88,899	-10.25%
Mar 25	22,256	10,123	39,767	3,499	12,459	88,104	866,328	-4,829	-93,728	-9.76%
Apr 25	24,427	14,004	44,805	3,539	5,415	92,190	958,518	-8,686	-102,414	-9.65%
May 25	15,956	17,398	83,286	6,074	2,529	125,242	1,083,761	41,909	-60,505	-5.29%
Jun 25	9,522	9,003	0	4,620	1,818	24,963	1,108,724	-54,469	-114,974	-9.40%
Jul 25	8,570	5,349	57,742	1,386	1,080	74,126	74,126	4,729	4,729	6.81%
Aug 25	9,666	7,505	84,313	2,553	680	104,718	178,844	15,314	20,043	12.62%
Sep 25	12,974	6,005	72,714	2,661	1,122	95,475	274,319	-12,663	7,380	2.76%
Oct 25	11,990	14,078	94,249	7,000	2,650	129,966	404,285	4,329	11,709	2.98%
Nov 25	6,306	19,200	98,336	2,401	0	126,243	530,529	11,439	23,148	4.56%
Dec 25	6,038	14,724	57,731	75	5,277	83,845	614,373	-6,848	16,300	2.73%
Jan 26	4,249	6,816	48,878	8,300	16,383	84,626	698,999	-4,014	12,286	1.79%

**UTILITIES COMPARISON 2023-24 TO 2025-26**

	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 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	76,504	2,852	0	89,404	158,802	-11,336	-15,611	-8.95%
Sep 24	10,759	7,690	83,997	3,580	2,112	108,138	266,940	-11,809	-27,419	-9.31%
Oct 24	11,151	14,770	94,277	1,230	4,208	125,637	392,576	-27,097	-54,516	-12.19%
Nov 24	14,962	16,848	76,637	3,831	2,526	114,804	507,381	-19,178	-73,695	-12.68%
Dec 24	16,361	12,111	53,649	3,469	5,103	90,693	598,074	-1,390	-75,085	-11.15%
Jan 25	20,620	10,524	45,648	2,566	9,282	88,640	686,713	-8,103	-83,188	-10.81%
Feb 25	27,630	11,960	42,145	2,810	6,965	91,511	778,224	-5,711	-88,899	-10.25%
Mar 25	22,256	10,123	39,767	3,499	12,459	88,104	866,328	-4,829	-93,728	-9.76%
Apr 25	24,427	14,004	44,805	3,539	5,415	92,190	958,518	-8,686	-102,414	-9.65%
May 25	15,956	17,398	83,286	6,074	2,529	125,242	1,083,761	41,909	-60,505	-5.29%
Jun 25	9,522	9,003	0	4,620	1,818	24,963	1,108,724	-54,469	-114,974	-9.40%
Jul 25	8,570	5,349	57,742	1,386	1,080	74,126	74,126	4,729	4,729	6.81%
Aug 25	9,666	7,505	84,313	2,553	680	104,718	178,844	15,314	20,043	12.62%
Sep 25	12,974	6,005	72,714	2,661	1,122	95,475	274,319	-12,663	7,380	2.76%
Oct 25	11,990	14,078	94,249	7,000	2,650	129,966	404,285	4,329	11,709	2.98%
Nov 25	6,306	19,200	98,336	2,401	0	126,243	530,529	11,439	23,148	4.56%
Dec 25	6,038	14,724	57,731	75	5,277	83,845	614,373	-6,848	16,300	2.73%
Jan 26	4,249	6,816	48,878	8,300	16,383	84,626	698,999	-4,014	12,286	1.79%



DAVID W. HILL  
PRINCIPAL CHIEF

DEL BEAVER  
SECOND CHIEF

## Memorandum of Understanding Between Muscogee (Creek) Nation and School District

### I. Parties

This Memorandum of Understanding (MOU) is between Muscogee (Creek) Nation, a federally recognized and sovereign Indian nation ("Nation") of P.O. Box 580, Okmulgee, OK 74447, and School District ("School"), of Tax ID: 13-6026194  
Address: 511 E Lee, Sapulpa, OK 74066 with Phone Number: 918-224-3400  
(collectively referred to herein as the "Parties" or individually as the "Party".)  
SCHOOL NAME: Sapulpa Public Schools

### II. Purpose

Muscogee (Creek) Nation receives funds from the United States Department of Agriculture (USDA) Food and Nutrition Services to operate the Summer Electronic Benefit Transfer for Children (SEBTC), and other Benefit Programs, as applicable, collectively referred to as ("Programs"). For the purpose of successfully completing the goals of the Programs, the Nation will partner with the School. The function of this MOU is to establish the roles and responsibilities between the parties for the implementation of the Programs.

The Nations Summer EBT Program is partnering with Hunger Free Oklahoma as a non-profit vendor that will assist with eligibility determination and data processing. The Nation will share data with Hunger Free Oklahoma for this purpose. The Nation and Hunger Free Oklahoma certify and agree to abide by, and be in compliance with the Family Educational Rights and Privacy Act (FERPA) [20 U.S.C 1231g; 34 C.F.R. Part 99) and both entities are in compliance with all applicable provisions and regulations of FERPA related to the provision of Summer EBT services. The Nation and its designees will not use, reveal, or in any other manner disclose any information furnished, acquired, retrieved, derived, or assembled for any purpose other than those specified in the scope of work.

This MOU is not an obligation or commitment of funds, nor a basis for transfer of funds, but rather a basis of understanding between the Parties of the methods of performing the tasks herein. Unless otherwise agreed in writing, the Parties acknowledge that each Party shall bear its own costs in relation to this MOU.



DAVID W. HILL  
PRINCIPAL CHIEF

DEL BEAVER  
SECOND CHIEF

III. Responsibilities and Duties

a. School:

i. For the purposes of streamlined certification as defined and described in the Federal Register, Volume 88, No. 249, the school shall provide the following data elements for students receiving and eligible for free and reduced meals:

- Student First Name
- Student Middle Initial (Required)
- Student Last Name
- School ID
- Student State Testing Number
- School Name
- Student's Method of Certification for Free and Reduced-Price Lunch or Economic Disadvantaged Status (application, SNAP, TANF, WIC, FDPIR, Foster, Homeless, Migrant, Runaway, or Medicaid)
- Grade
- Birthdate
- Parent/Guardian's First Name
- Parent/Guardian's Last Name
- Household Mailing Address
- Household Physical Address (OPTIONAL)
- Household Phone Number(s) (REQUIRED)
- Household Email(s) (STRONGLY SUGGESTED)
- Language(s) Spoken in the Home (OPTIONAL)
- Preferred Method of Contact (OPTIONAL)

ii. For the purposes of processing Summer EBT applications, distribute all documents provided by Nation to all students through various means, including but not limited to, sending documents home with students in backpacks and folders. These documents will be used to recruit participants for the Programs.

iii. Verify enrollment and free and reduced lunch status of all applicants.

iv. Provide verified information to the Muscogee (Creek) Nation.

b. Nation:

i. Receive student data from the school for the purposes of streamlined certification.

ii. Receive Program applications online and by phone, verified enrollment, and verified free and reduced lunch status from the school.



DAVID W. HILL  
PRINCIPAL CHIEF

DEL BEAVER  
SECOND CHIEF

- iii. Use foregoing information to recruit participants within the School's student population for the Programs.
- iv. Provide Program benefits for eligible participants in the School District's student population.
- c. Non-Disparagement:  
Both Parties hereby stipulate and agree that either Party may discuss non- confidential aspects of their experience with the other Party, however each party shall not in any shape, form or fashion whatsoever, make any disparaging remarks of any sort or otherwise communicate any disparaging information about the other Party or the other Party's employees, officers or agents in their professional capacities herein to any third party, including but not limited to statements on social or any other media. Further, each party agrees to take no action of any nature which is intended, or would reasonably be expected, to harm the other Party or its reputation or which would reflect or reasonably lead to unfavorable publicity to the other Party.
- d. Confidentiality:  
In the course of performing services, the parties recognize they may come in contact with or become familiar with information which may be considered confidential. The Parties agree to keep all such information confidential and not to discuss or divulge it to anyone other than the appropriate personnel or their designees for the purposes expressed herein.
- IV. Term of Agreement  
This Agreement shall commence on the date last signed below and shall expire one year from such date. Any services provided under this Agreement or any renewal shall be contingent upon continued Program funding from the USDA.
- V. Governing Law  
The Parties will use their best efforts to amicably resolve any dispute. Both the School and the Nation recognize, respect and accept the fact that under applicable laws each is governed by a separate sovereign with dominion over their respective territories and governments. By entering into this contractual relationship, neither the School nor the Nation has, in any way, caused the other's sovereignty to be waived or diminished.
- VI. Termination  
This Agreement may be terminated by either of the Parties upon thirty (30) days written notice delivered to the other Party. The written notice of termination will be sent to the Party's address referenced on page one of this Agreement.



DAVID W. HILL  
PRINCIPAL CHIEF

DEL BEAVER  
SECOND CHIEF

IN WITNESS WHEREOF, the parties hereto have executed this Agreement in the day and year last below written.

**SIGNATURE PAGE:**

School:

X

\_\_\_\_\_  
Signature and Title  
School District Representative

Date:

Nation:

X

\_\_\_\_\_  
David Hill, Principal Chief  
Muscogee (Creek) Nation

Date:



## Cooperative Letter of Partnership

This Cooperative Letter of Partnership documents a formal collaboration between Northeastern State University's TRIO Talent Search Program and Sapulpa Public Schools, collectively referred to as the "Partner School," in support of the objectives set forth by the U.S. Department of Education to be executed by the NSU TRIO Talent Search Program, a federally funded program under Title IV of the Higher Education Act of 1965.

### I. Purpose and Scope

The purpose of this agreement is to establish roles and responsibilities that support the delivery of TRIO Talent Search services to eligible first-generation and/or low-income students in grades 8–12 enrolled at Sapulpa Public Schools.

The partnership supports Talent Search program objectives, including but not limited to:

- Improving secondary school persistence and completion
- Increasing postsecondary readiness and enrollment
- Promoting career exploration
- Developing academic, personal, and life skills necessary for postsecondary success

### II. Target Population

Services under this agreement are provided to students who meet federal TRIO Talent Search eligibility requirements, with emphasis on students who are first-generation college students and/or low-income students, as defined by the U.S. Department of Education.

### III. Responsibilities of the Partner Schools

Sapulpa Public Schools agree to support the implementation of the NSU TRIO Talent Search Program by providing, as appropriate:

- A.  Assistance with student recruitment and referrals to the Talent Search Program
- B.  On-site meeting space for monthly workshops and evening programs
- C.  Access to equipment and technology, including WiFi and copying services, as available
- D.  Resource sharing related to academic and college-readiness initiatives, when applicable
- E.  Access to student academic and demographic records, including transcripts, test scores, class schedules, and contact information, in compliance with FERPA and district policies

F.  Instructional or advisory time to allow students to participate in monthly workshops and approved Talent Search activities, including field trips, campus tours, challenge courses, and academic or community-based events

G.  Presentation time at annual faculty and staff meetings, as needed (10–15 minutes)

H.  Presentation opportunities at orientation, enrollment events, open house, and parent/teacher conferences, as appropriate

#### **IV. Responsibilities of NSU TRIO Talent Search**

Northeastern State University, through the TRIO Talent Search Program, agrees to provide the following federally allowable services:

A.  Monthly academic and college-readiness workshops (45-minute sessions per grade level) utilizing grade-appropriate curricula and experiential/adventure-based learning activities

B.  Postsecondary advising, including assistance with college admissions, financial aid applications, FAFSA completion, OK Promise enrollment, scholarships, and tribal aid

C.  Annual educational field trips, including college campus tours, challenge courses, and academic or community-based enrichment activities

D.  Evening programs for students and families focused on high school planning, college planning, FAFSA completion, ACT preparation, OK Promise, and postsecondary options

E.  ACT preparation workshops and OK Promise enrollment support, as needed

F.  Annual program reporting and evaluation, including tracking of participant outcomes such as high school graduation, postsecondary enrollment, six-year graduation rates, first-generation/low-income (FGLI) status, services provided, and diploma types earned

#### **V. Term and Modification**

This agreement shall be in effect from September 1, 2026, through August 31, 2031, consistent with the TRIO Talent Search grant cycle.

This agreement may be amended, renegotiated, or terminated by either party with thirty (30) days written notice, in accordance with federal grant requirements and institutional policies.

#### **VI. Assurance of Compliance**

Both parties agree to comply with all applicable federal, state, and local laws, including but not limited to FERPA, and acknowledge that this partnership supports compliance with U.S. Department of Education TRIO Talent Search program requirements.

## VII. Authorized Signatures

By signing below, the undersigned certify that they are authorized to enter into this agreement on behalf of their respective institutions.

---

Superintendent, Sapulpa Public Schools

Date

---

Director, Northeastern State University TRIO Talent Search Programs

Date

## Short Term Plant Rental

The LEASE AGREEMENT (the "agreement") is dated as of the 2nd of February, 2026 by and between Tropical Plant Design ("TPD") and Sapulpa High School (CLIENT") one day rental of plants for May 21, 2026.

Agreement to Lease on a Short Term Basis. TPD leases to Client and Client takes and leases from TPD the decorative containers and 31, Chrysanthemum & 46, 10" Boston ferns & podium floral arrangement. The plants varied in heights of Mums in 6" grow pots 14"-16" & 10" Boston ferns 20"-24". 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 21, 2026 and expiring at 10:00 o'clock P.M. on May 21, 2026 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 \$ 2,370.00 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 2026. 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 possible conditions of weather related issues in Florida which will effect the selection of plants. Selection of plant material, depending upon outdoors, excluding indoor rentals, will not and cannot be determined anytime prior to May 7, 2026 due to unknown weather conditions for an outdoor rental. An indoor plant selection or rental fee will not be effected by weather unless Florida weather or trucking conditions are the cause for delay.)

**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, student, 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: \_\_\_\_\_



1300 Metropolitan Avenue  
 Oklahoma City, OK 73108  
 405-951-7300 800-345-1443  
 Fax: 405-951-7363  
[www.candidcolorphotography.com](http://www.candidcolorphotography.com)  
[www.partypics.com](http://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.

DW	2025/2026
	2026/2027
	2027/2028

**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 proerly 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 21, 2026 7:00 PM

Commencement Coordinator: DANNY L. WOOD Title: HS ASST PRINCIPAL

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

Mailing Address: 3 S. MISSION SAPULPA, OK 74066

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

\_\_\_\_\_  
 Candid Color Photography Representative

\_\_\_\_\_  
 Print Name

\_\_\_\_\_  
 Print Name

\_\_\_\_\_  
 Date

\_\_\_\_\_  
 Date



2500 South Meridian • Oklahoma City, OK 73108-1744  
 Office: 405-681-6691 • Toll Free: 800-965-7677 • Fax: 405-681-6693

DISTRIBUTORS OF **BLUE BIRD** SCHOOL BUSES

Corporate Office  
 Ryan Ross, General Manager

Oklahoma Bus Sales  
 Todd Miller, Sales Representative

Customer: Sapulpa Public Schools  
 ADDRESS: 110 S. Burnett  
 CITY/STATE/ZIP: Sapulpa, Oklahoma 74066

CONTACT:  
 TELEPHONE: 918-224-7089  
 BID DUE DATE: Immediate

**GENERAL DESCRIPTION:**

2027 Model Year, Conventional (Type C) School Bus – Gasoline Powered

71 Passenger Capacity: Air Brake Equipped

**SPECIFICATIONS:**

<b>AIR CONDITIONER:</b>	<u>133,500 Total BTU: FRT &amp; Rear Bulkhead Mounted Evaporators, &amp; Driver's dash A/C- Skirt mounted Condensers, Compressors</u>
<b>ALTERNATOR:</b>	280 amp, Leece Neville, 12 volt
<b>AXLES, SPRINGS &amp; SHOCK ABSORBERS:</b>	12,000# rating, oil lubed bearings
Front axle:	8,500# capacity, "Softek" Parabolic tapered leaf
Front springs:	21,000# capacity, 5.29:1 ratio, oil lubed bearings
Rear axle:	21,000# capacity, <u>Spring 1-Stage</u>
Rear Spring:	Direct acting, front and rear
Shocks absorbers:	112DB Safety alarm - operates while in reverse gear
<b>BACKUP ALARM:</b>	Three (3), 12 volt, Group 31, 2100 cca rating, enclosed with sliding tray & locking latch & battery disconnect switch
<b>BATTERIES:</b>	<u>Meritor, S-CAM Air Drum Brakes</u>
<b>BRAKE SYSTEM (Air Brake Equipped):</b>	FRT: 16.50" x 5" / Rear: 16.50" x 7" w/ Anti-lock (ABS)
	Dust Shield, Brakes, front and rear
	Slack Adjuster, Auto, Meritor
	<u>Bendix AD-IP</u>
	Automatic, DV-2, Heated on Air Wet Tank
	Interlock (Air Brake)
<b>BUMPERS:</b>	Front-15" x 3/16", steel - Rear-12" x 3/16", steel
<b>CAMERA (Body):</b>	<u>FRT and Rear Exterior View in Driver's Instrument Cluster w/ separate switch</u>
<b>CERTIFICATION:</b>	Colorado Rack and Kentucky Pole Test Certified
<b>CHILD REMINDER:</b>	<u>Altoona Tested</u>
<b>CIRCUIT PROTECTION:</b>	Blue Bird, Sleeping Child Check System, Warning Light Activated
<b>COWL STEPS &amp; GRIP HANDLES:</b>	Manual resetting circuit breakers on body circuits
<b>DOORS:</b>	Mounted LH & RH at windshield
Entrance:	<u>Double Outward type, Air Powered Controls w/ three (3) position driver's door switch</u>
Exit:	Entrance door laminated glass tinted 70% light transmittal
Header Pad: (Entrance & Rear Exit Door):	3-step step-well with black rubber ribbed step treads
Vandal Locks:	Rear center mounted with upper/lower glass, tinted 30% light transmittal
	Retainer to hold door open
	Black self-skinning foam
	Entrance door equipped with key lock
	Rear door equipped with sliding bolt lock
<b>EMERGENCY EQUIPMENT:</b>	Per Oklahoma Requirements
<b>EMERGENCY EXITS:</b>	5lb Fire Extinguisher, First Aid Kit, Warning Devices, Body Fluid Cleanup Kit & Seatbelt Cutter
Roof Hatches:	Two (2) Advantage combination escape hatch/vents
Push-out windows:	Vertical Hinged, two (2) per side - four (4) per body
<b>ENGINE:</b>	<u>Ford®, 7.3L, V-8 Engine, 2025 Ford Gasoline Engine Calibration</u>
Number of Valves/Cylinders:	Two (2) Valve
Cylinder Block Material / Cylinder Head Material:	Cast Iron / Aluminum
Oil Capacity / Type:	8.0 quarts / 5W-30
Horsepower rating:	335hp @ 3750rpm
Torque rating:	468 lb-ft @ 3750rpm
Governor, Road Speed:	75MPH
<b>ENGINE COOLING SYSTEM:</b>	De-aeration system with tank & sight glass
	-34 Degrees Fahrenheit, POAT, Yellow



TOTAL UNIT COST, FOB: School ----- Ordered before November 10th, 2025 ----- \$136,217.00, per unit

TOTAL UNIT COST, FOB: School ----- Ordered after November 10th, 2025 ----- \$143,700.00, per unit

ESTIMATED DELIVERY TIME: ----- 180 - 210 Days Upon PO

Ryan Ross \_\_\_\_\_  
Dealer Representative:

\_\_\_\_\_  
Bid Accepted by School District Official

10/14/2025 \_\_\_\_\_  
Date of Bid:

\_\_\_\_\_  
Date of Acceptance:

VANCE COUNTRY FORD

FLEET & GOVERNMENT SALES  
PO BOX 1600, GUTHRIE, OK 73044  
405-282-3800  
Ok Vendor #0000075466



# QUOTE

DATE 1/20/2026  
QUOTE NUMBER 000Q18735  
EXPIRATION DATE 1/30/2026  
SHIP VIA Factory Order  
TERMS SW0035 - STATE CONTRACT

**SOLD TO:**  
Sapulpa Public Schools

Steve Shibley  
110 S. Burnett  
Sapulpa, OK 74066  
(918)224-3400

**SHIP TO:**  
Sapulpa Public Schools

Steve Shibley  
110 S. Burnett  
Sapulpa, OK 74066  
(918)224-3400

Any Questions? Call 405-282-3800

Jonathan Riedlinger

jonathan@VanceFleet.Com

Qty	OPTION	Description	Unit Price	Ext. Price
<b>OKLAHOMA STATE CONTRACT</b>				
1	W3D	2026 Ford F-350 Crew Cab Dual Rear Wheel	\$52,264.00	\$52,264.00
1	176	176" Wheelbase / 8' Bed	\$0.00	\$0.00
1	620A	XL Equipment Group	\$0.00	\$0.00
1	96V	XL Chrome Package	\$325.00	\$325.00
1	4WD/17X	Four Wheel Drive with Skid Plates	\$0.00	\$0.00
1	99T	Engine: 6.7L 4V OHV Power Stroke V8 Turbo Diesel	\$9,751.00	\$9,751.00
1	41H	Engine Block Heater	\$190.00	\$190.00
1	44G	Transmission: TorqShift 10-Speed Automatic	\$0.00	\$0.00
1	X3K	Axle: Limited Slip w/3.55 Ratio	\$435.00	\$435.00
1	86M	Dual Battery	\$210.00	\$210.00
1	67B	410 Amp Dual Alternators	\$115.00	\$115.00
1	435/924	Deep Tint Glass w/ Power-Sliding Rear Window & Defroster	\$485.00	\$485.00
1	52B	Trailer Break Controller	\$300.00	\$300.00
1	76S	Remote Start System	\$237.00	\$237.00
1	43C	120V/400W Power Outlet	\$175.00	\$175.00
1	18B	Platform Running Boards	\$445.00	\$445.00
1	SPR	Full-Size Spare	\$0.00	\$0.00
1	64K	Wheels: 17" Argent Painted Steel	\$0.00	\$0.00
1	TBM	Tires: LT245/75R17E BSW A/T	\$165.00	\$165.00
1	AS	Interior: Medium Dark Slate, Vinyl 40/20/40 Split Bench Seat	\$0.00	\$0.00
1	Z1	Exterior: Oxford White	\$0.00	\$0.00
<b>Add-ons:</b>				
1	BWHITCH	B&W 5th Wheel Hitch with Ball	\$1,050.00	\$1,050.00

Accepted By: \_\_\_\_\_

Terms:

THIS QUOTE DOES NOT GUARANTEE THE FACTORY WILL BUILD THE VEHICLE.

1) TAG & TAXES ARE NOT INCLUDED UNLESS ITEMIZED ON QUOTE

SUB-TOTAL	\$66,147.00
	\$0.00
<b>TOTAL DUE</b>	<b>\$66,147.00</b>

1 of 1

**Sapulpa Public Schools**  
**Letter of Intent to Purchase from John Vance Fleet Services**  
**2026 Ford F-350 Crew Cab Dual Rear Wheel**

Sapulpa Public Schools is providing this letter of intent to confirm our purchase of a 2026 Ford F-350 Crew Cab Dual Rear Wheel from John Vance Fleet Services for \$66,147.00. Payment will be issued shortly after we receive our 2026 school bond funds, which are scheduled for release in July 2026.

---

Board President



Quote ID  
Q-501375

Valid Until  
Friday, March 13, 2026

### Schedule A – Revision

This Contract Revision Form replaces and supersedes Schedule A to the Client Agreement signed on **2024-03-20** between the Vector Solutions entity and the Client named below as of the Effective Date (Contract Revision Order No. 1 Effective Date).

**Date:** Wednesday, February 11, 2026

#### Client Information

<b>Client Name:</b> Sapulpa Public Schools	
<b>Address:</b> 511 E. Lee Avenue Sapulpa, OK 74066	
<b>Primary Contact Name:</b> Bridget Hailey	<b>Primary Contact Phone:</b> 918-224-3400

#### Agreement Term

<b>Effective Date:</b> 08/12/2026	<b>Initial Term:</b> 12 months
--------------------------------------	-----------------------------------

#### Invoicing Contact Information (Please fill in missing information)

<b>Billing Contact Name:</b> James Lawrence			
<b>Billing Address:</b> 511 E. Lee Avenue Sapulpa, Oklahoma 74066		<b>Billing Phone:</b> (918) 224-3400	
<b>Billing Email:</b> jlawrence2@sapulpaps.org	<b>PO#:</b>	<b>Billing Frequency:</b> Annual	<b>Payment Terms:</b> Net 30

#### Annual Fee(s)

Product Code	Product	Description	Quantity	Price	Sub Total
SLSCA	Vector Alert, Higher Education	Annual Subscription per year	3820	\$2.38	\$9,091.60

**Annual Total: \$9,091.60**

The Parties have executed this Agreement by their authorized representatives as of the last date set forth below.

Scenario Learning, LLC d/b/a Vector Solutions  
4890 W. Kennedy Blvd., Suite 300  
Tampa, FL 33609

Sapulpa Public Schools  
511 E. Lee Avenue  
Sapulpa, OK 74066

By: \_\_\_\_\_

By: Rob Armstrong

Printed Name: Katie Hoffman

Printed Name: Rob Armstrong

Title: Senior Manager of Renewal Management, Education

Title: Superintendent

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

Date: 2/11/2026

# convergint

**Total Project Investment:**

**\$ 90,667.32**

Thank you for considering Convergent for your Security needs. If you have any questions or would like additional information, please don't hesitate to contact me immediately. If you would like to proceed with the scope of work as outlined in this proposal, please sign below and return to my attention.

Sincerely,

**Devon Maynard**

Convergent  
Devon Maynard

By signing below, I accept this proposal and agree to the Terms and Conditions contained herein

---

Customer Name (Printed)

---

Date

---

Authorized Signature

---

Title



Throughout this Proposal, including these Terms and Conditions and any attachments, (together, "Agreement") the term "Convergent" refers to the Convergent Technologies affiliate operating in the state/province in which the Work is being performed and "Convergent Related Parties" means Convergent and its contractors, subcontractors, third party product manufacturers or providers.

**SECTION 1. THE WORK**

This Agreement takes precedence over and supersedes all prior proposals, correspondence, and oral or written agreements or representations relating to the work set forth in the attached scope of work ("Work"). This Work commences on the start date and will be performed pursuant to the schedule specified in the attached scope of work and, subject to any change orders or addendums, represents the entire agreement between Convergent and Customer. This Agreement applies to the exclusion of any other terms that the Customer seeks to impose or incorporate (such as Customer's purchase order form) which are in addition to or inconsistent with the terms and conditions of this Agreement, or which are implied by trade, custom, practice or course of dealing, all of which are deemed expressly rejected and will not be binding.

This Agreement is made without regard to compliance with any special sourcing and/or manufacturing requirements, minority or disadvantaged supplier requirements, or similar government procurement laws. Should such requirements be applicable to this Agreement, Convergent reserves the right to modify and/or withdraw its Agreement.

Customer understands that Convergent is an authorized distributor or reseller and not the manufacturer or developer ("OEM") of software, hardware and equipment (collectively, "Third Party Products") purchased by Customer and certain services are delivered to Customer by such OEM.

Convergent agrees in accordance with the mutually agreed project schedule:

- a. To submit shop drawings, product data, samples and similar submittals if required in performing the Work;
- b. To pay for all labor, materials, equipment, tools, supervision, programming, testing, startup and documentation required to perform the Work in accordance with the Agreement;
- c. Secure and pay for permits and governmental fees, licenses, and inspections necessary for proper execution and completion of the Work, unless local regulations provide otherwise; and
- d. Hire subcontractors and order material to perform part of the Work, if necessary, while remaining responsible for the completion of the Work.

Customer agrees in accordance with the mutually agreed project schedule, and at no cost to Convergent:

- a. To promptly approve submittals provided by Convergent;
- b. To provide access to all areas of the site which are necessary to complete the Work;
- c. To supply suitable electrical service as required by Convergent;
- d. To remove site obstacles and job safety hazards;
- e. To promptly participate and approve acceptance testing, if applicable;
- f. Upon completion of commissioning or agreed to acceptance criteria, to promptly provide sign-off establishing job closeout; and
- g. That in the event of any emergency or systems failure, reasonable safety precautions will be taken by Customer to protect life and property during the period from when Convergent is first notified of the emergency or failure and until such time that Convergent notifies the Customer that the systems are operational or that the emergency has cleared.

THE WORK AND/OR THIRD PARTY PRODUCTS ARE DESIGNED TO HELP REDUCE, BUT NOT ELIMINATE RISKS OF LOSS RELATING TO PEOPLE, PREMISES, OR PROPERTY. THE AMOUNTS BEING CHARGED BY CONVERGENT ARE NOT SUFFICIENT TO GUARANTEE THAT LOSS OR DAMAGE WILL DECREASE OR BE ELIMINATED. Customer acknowledges that proper safety and security requires a multi-layered approach of people, processes, safety, and technologies. The Work, including Third Party Products, provided by Convergent is not sufficient to ensure overall safety and security. Customer acknowledges and agrees that it is responsible for its overall safety and security, including testing and maintenance of the Third Party Products (except to the extent contracted to Convergent by written agreement) and training of its personnel. Customer acknowledges and agrees that it has a duty of care and is solely responsible for its compliance with applicable laws, rules, and regulations, including but not limited to export and re-export restrictions and regulations, privacy and data protection regulations, applicable OEM instructions, terms and conditions, EULAs, and proper product usage.

Risk of loss, including any Third Party Product comprising the Work, shall pass to Customer as the Work is completed and the materials are incorporated into the Work at Customer's site subject to any end user license agreements. If or Third Party Products are earlier stored on Customer's site pursuant to agreement between Customer and Convergent, risk of loss with respect to such or Third Party Product shall pass to Customer upon delivery to Customer's site.

Applicable to Monitoring Services Only: If Monitoring Services are identified in the Proposal, the parties agree that (a) these Terms and Conditions are not applicable, and (b) Monitoring Services are governed by the Monitoring Services Terms and Conditions effective on the Effective Date of the Proposal and available at <https://www.convergent.com/terms>, which is incorporated by reference as if set forth herein in full. "Monitoring Services" is defined as "Services" in the Monitoring Services Terms and Conditions.

**SECTION 2. PRICING**

Pricing and amounts proposed shall remain valid for 30 days unless otherwise specified. Price includes only the Third Party Products listed based on Convergent's interpretation of plans and specifications unless noted otherwise. Additional Third Party Products, unless negotiated prior to order placement, will be billed accordingly. Sales taxes (or as applicable GST, PST, VAT or similar tax) and any other taxes assessed on Customer shall be added to the price upon invoice to Customer.

**SECTION 3. INVOICE REMITTANCE AND PAYMENT**

Customer agrees to pay Convergent fifty (50%) percent of the total price as a mobilization

fee at the time of executing this Agreement.

If the Work is performed over more than one month, Convergent will invoice Customer each month for the Work performed during the previous month. Customer agrees to pay the amount due to Convergent as invoiced, within thirty (30) days of the date of such invoice. If the Work is completed in less than one month, Customer agrees to pay Convergent in full after the Work has been completed within thirty (30) days of the date of invoice. Invoices shall not be subject to a project retention percentage and payment to Convergent shall not be conditioned on payment by an upstream party. If Customer is overdue in any payment, Convergent shall be entitled to suspend the Work without liability until paid, charge Customer an interest rate 1 and 1/2% percent per month (or the maximum rate permitted by law, whichever is less), and may avail itself of any other legal or equitable remedy. Customer shall reimburse Convergent costs incurred in collecting any amounts that become overdue, including attorney fees, court costs and any other reasonable expenditure.

**SECTION 4. WARRANTY**

Warranties for Convergent's services and Third Party Products are described in the Limited Warranty for Products and Services available at <https://www.convergent.com/terms/>, which is in effect as of the effective date of this Agreement and is incorporated by reference as if set forth herein in full.

**SECTION 5. CHANGES**

Without invalidating this Agreement or any bond given hereunder, Customer or Convergent may request changes in the Work with a change order signed by both parties. If Customer orders (i) any changes to the Work (e.g. change in objective, deliverables, tasks or hours), (ii) changes to schedule (extension or acceleration), or (iii) causes any material interference with Convergent's performance of the Work, Convergent shall be entitled to an equitable adjustment in the time for performance and in the Price, including a reasonable allowance for overhead and profit.

**SECTION 6. FORCE MAJEURE**

Neither Customer nor Convergent shall be liable for any delay or failure in the performance of their respective obligations pursuant to this Agreement due to circumstances beyond their reasonable control ("Force Majeure") and without the fault or negligence of the party experiencing such delay. A Force Majeure event shall include, but not be limited to: acts of God, pandemic or epidemic, diseases, quarantines, unavoidable casualties, concealed conditions, acts of any civil or military authority; riot, insurrections, and civil disturbances; war, invasion, act of foreign enemies, hostilities (regardless of whether or not war is declared), rebellion, revolution, terrorist activities; strikes, lockouts or other labor disputes; embargoes; shortage or unavailability of labor, supplies, materials, equipment or systems; accident, fire, storm, water, flooding, negligence of others, vandalism, power failure, installation of incompatible equipment, improper operating procedures, source current fluctuations or lighting, transportation contingencies; laws, statutes, regulations, and other legal requirements, orders or judgements; acts or order of any government or agency or official thereof, other catastrophes or any other similar occurrences. If performance by either party is delayed due to Force Majeure, the time for performance shall be extended for a period of time reasonably necessary to overcome the effect of the delay and Convergent shall be entitled to an equitable adjustment of the Price.

**SECTION 7. INSURANCE**

In lieu of any Customer insurance requirements, for Services performed in the United States, Convergent shall maintain the following insurance coverages during the term of this Agreement and upon request, shall provide certificates of insurance to the Customer:

Worker's Compensation	Statutory Limits
Employer's Liability	\$1,000,000 per occurrence/aggregate
Commercial General Liability	\$1,000,000 per occurrence \$2,000,000 general aggregate
Automobile Liability	\$1,000,000 per occurrence/aggregate
Excess/Umbrella Liability	\$3,000,000 per occurrence/aggregate

Commercial General Liability policy shall name the Customer as "additional insured" on a primary/noncontributory basis with respect to liability arising out of the Services, as applicable, but only to the extent of liabilities falling within the indemnity obligations of Convergent pursuant to the terms of this Agreement. Convergent shall not provide loss runs or copies of its insurance policies. Convergent shall provide to the Customer no less than thirty (30) days' notice prior to the termination or cancellation of any such insurance policy. For services performed in Canada, Convergent shall maintain similar insurance coverage dependent upon the local requirements in Canada and upon the insurance available under Convergent's insurance program. All required insurance coverage shall be reasonable in the circumstances and compliant with local regulations.

**SECTION 8. INDEMNIFICATION**

To the fullest extent allowed by law, Convergent shall indemnify and hold Customer harmless from and against claims, damages, losses, and expenses (excluding loss of use) attributable to bodily injury, sickness, disease or death, or to destruction of tangible property, but only to the extent caused by the negligent acts or omissions of Convergent or Convergent's employees or subcontractors while on Customer's site.

If Convergent is providing products or services for intrusion detection, detection of specific threats to people or property (including gunshot, or drone detection), mass notification, ballistics or explosives protection, or processing of biometric, health, financial, or government identifier data (collectively, "Special Offerings"), then to the fullest extent allowed by law (i) Convergent's indemnification obligations under the Agreement do not apply whatsoever and Convergent Related Parties have no liability to Customer for any losses or damages caused by any Special Offerings; and (ii) Customer shall indemnify, defend, and hold harmless Convergent Related Parties, from and against all claims, demands, actions, liabilities, damages, and costs (including reasonable attorneys' fees) relating to Special Offerings provided by Convergent, except to the extent of Convergent's gross negligence installing such Special Offerings. Any waiver of damages or limitation of liability contained in the Agreement and as modified herein shall not apply to Customer's

indemnification, hold harmless and defense obligations herein.

Applicable to Weapons Detection Only: If Convergent provides Weapons Detection Systems or Services, then such Systems and Services are further governed by the Weapons Detection Addendum effective on the Effective Date of this Proposal and available at <https://www.convergent.com/terms>, which is incorporated by reference as if set forth herein in full. "Weapons Detection Systems or Services" means any "Systems" and/or "Services" as each are defined in the Weapons Detection Addendum.

#### SECTION 9. LIMITATION OF LIABILITY

EXCEPT AS PROVIDED HEREIN, TO THE FULLEST EXTENT ALLOWED BY LAW: (A) IN NO EVENT SHALL EITHER CONVERGENT RELATED PARTIES, OR CUSTOMER BE LIABLE UNDER OR IN CONNECTION WITH THIS PROPOSAL FOR SPECIAL, INDIRECT, INCIDENTAL, PUNITIVE, LIQUIDATED OR CONSEQUENTIAL DAMAGES, INCLUDING COMMERCIAL LOSS, LOSS OF USE OR LOST PROFITS, EVEN IF THAT PARTY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES AND (B) THE AGGREGATE LIABILITY OF CONVERGENT RELATED PARTIES ARISING OUT OF OR RELATED TO THIS AGREEMENT SHALL NOT EXCEED THE AMOUNTS PAID BY CUSTOMER TO CONVERGENT UNDER THIS AGREEMENT. THE EXISTENCE OF MORE THAN ONE CLAIM WILL NOT ENLARGE THIS LIMIT. THE LIMITATION SET FORTH IN THIS SECTION SHALL APPLY WHETHER THE CLAIM IS BASED ON CONTRACT, WARRANTY, TORT (INCLUDING NEGLIGENCE) OR OTHER LEGAL THEORY.

#### SECTION 10. COMPLIANCE WITH LAW, SAFETY, & SITE CONDITIONS

Convergent agrees to comply with all laws, rules, and regulations applicable to its provision of the Work. Customer will comply with all applicable laws and agreements applicable to its use and operation of the Work. Convergent shall comply with all safety related laws and regulations and with the safety program of the Customer, provided such program is supplied to Convergent prior to beginning Work.

If during the course of its Work, Convergent encounters conditions at the site that are subsurface, differ materially from what is represented in the contract documents, or otherwise concealed physical conditions, Convergent shall be entitled to an extension of time and additional costs for the performance of its work.

If Convergent discovers or suspects the presence of hazardous materials or unsafe working conditions at Customer's site where the Work is to be performed, Convergent is entitled to stop the Work at that site if such hazardous materials, or unsafe working conditions were not provided by or caused by Convergent. Convergent in its sole discretion shall determine when it is "safe" to return to perform the Work at Customer's site. Convergent shall have no responsibility for the discovery, presence, handling, removing or disposal of or exposure of persons to hazardous materials in any form at the Customer's site. To the fullest extent allowed by law, Customer shall indemnify and hold harmless Convergent from and against claims, damages, losses and expenses, including but not limited to, reasonable attorney's fees, arising out of or resulting from undisclosed hazardous materials or unsafe working conditions at Customer's site.

#### SECTION 11. PERSONAL DATA & SECURITY

Convergent's obligations and liabilities regarding Processing of Personal Data and information security shall be limited solely to Processing performed by Convergent's personnel. Processing by OEMs or Third Party Products are governed by any applicable OEM end user licensing agreements or terms and conditions. Customer represents and warrants that it will comply with all applicable Data Protection Laws. Although certain products delivered by Convergent may be capable of processing Biometric Information, Personal Health Information, financial information, or government identifiers ("Sensitive Information"), Customer acknowledges that Convergent is not Processing Sensitive Information (or to the extent it is Processing Sensitive Information, it is doing so strictly in accordance with Customer's instructions) and Customer is solely responsible for compliance of all such Processing with Data Protection Laws. To the fullest extent allowed by law, Customer shall indemnify, defend and hold harmless Convergent from and against all claims, demands, actions, liabilities, damages, and costs (including reasonable attorneys' fees) asserted by a third party arising out of or relating to failure to comply with applicable Data Protection Laws including but not limited to those related to Sensitive Information. Convergent's obligations and liabilities regarding information security and Processing of customer information or data, including Personal Data, are limited to Processing performed by Convergent (if any). OEM and Third Party Product information security and Processing is governed by applicable OEM end user licensing agreements or terms. "Personal Data", "Process(ing)", "Biometric Information", and "Personal Health Information" shall be interpreted in accordance with, and shall include analogous terminology as used in, applicable laws and regulations relating to data privacy, information security, data protection, data breaches, cross-border data flows, and/or the rights and obligations of persons or entities regarding personal information ("Data Protection Laws").

To the extent Convergent accesses Customer's information systems, Convergent will not be responsible or liable for losses or harms caused by following Customer's instructions, caused by Third Party Products, caused by third party or Customer-specified remote access software, or that are otherwise not due to the fault of Convergent. Customer-authorized changes to Customer information systems are at Customer's own risk and Customer acknowledges it is responsible for the overall security of its information systems.

#### SECTION 12. INTELLECTUAL PROPERTY

Convergent shall retain title and ownership of all intellectual property rights relating to the drawings, technical documentation, or other technical information ("Documentation") delivered under this Agreement. The OEMs shall retain title and ownership of all intellectual property rights relating to the Third Party Products and will grant any license and right to use in connection with the Third Party Product through the OEM's end user license agreement or other terms and conditions. Customer shall not use any Documentation supplied by Convergent for any purposes other than those directly related to this Agreement or for the use and/or maintenance of the Third Party Product.

#### SECTION 13. PRICE ADJUSTMENT

Convergent may automatically adjust the price, with five (5) days prior written notice, if based on: (a) changes by its vendors to the cost of materials or Third Party Products to be delivered and/or labor costs related to personnel responsible for performing the Work, (b)

performing the Work. The adjustment shall be consistent with applicable market indexes, where available, third-party sources or other evidence. Convergent reserves the right to add periodic surcharges, including without limitation, adjustments for the then current price of fuel, such surcharges to be specified and invoiced by Convergent.

#### SECTION 14. TERMINATION

If a party materially breaches this Agreement, the other party shall provide written notice of the breach and a reasonable time to cure the breach, but in no event less than 30 days. If the breaching party fails to cure the breach within the specified time period, the non-breaching party may terminate this Agreement upon 15 days written notice to the other party. If Convergent notifies Customer of a material breach pursuant to this paragraph, Convergent may temporarily suspend its work without liability until Customer cures the breach.

#### SECTION 15. GOVERNING LAW AND DISPUTES

The parties agree that this Agreement shall be governed by the laws of the state/province where the Work is located, and venue for disputes shall be located in that state/province.

In the event of any dispute between Convergent and Customer, Convergent and Customer shall first attempt to resolve the dispute in the field, but if that is not successful, then in a meeting between authorized officers of each company. If settlement attempts are not successful, unless the dispute requires injunctive relief, then the dispute shall be decided exclusively by arbitration. Such arbitration shall be conducted in accordance with the Construction Industry Arbitration Rules of the American Arbitration Association (if the Services are performed in the United States) or Arbitration Rules of the ADR Institute of Canada, Inc. (if the Services are performed in Canada) currently in effect by a single arbitrator and shall be a final binding resolution of the issues presented between the parties. The prevailing party shall be entitled to recover its reasonable attorneys' fees and costs. Any award by the arbitrator may be entered as a judgment in any court having jurisdiction.

#### SECTION 16. MISCELLANEOUS

The parties have required that this Agreement be written in English and have also agreed that all notices or other documents required by or contemplated in this Agreement be written in English. Les parties ont requis que cette convention soit rédigée en anglais et ont également convenu que tout avis ou autre document exigé aux termes des présentes ou découlant de l'une quelconque de ses dispositions sera préparé en anglais.

Any changes to this Agreement shall be in writing signed by both Customer and Convergent.

In the event any provision of this Agreement is held to be invalid or unenforceable, the remaining provisions of this Agreement shall remain in full force and effect.

Customer waives all claims against Convergent arising from or related to suspension of work pursuant to this Agreement.

Customer and Convergent are independent contractors, and nothing in this Agreement creates any agency, joint venture, partnership, or other form of joint enterprise, employment, or fiduciary relationship between them. Nothing contained in this Agreement shall be deemed to create a relationship of employee or employer between the parties, and neither party shall be entitled to any benefits that the other party provides for its own employees, including workers compensation and unemployment insurance. Each party shall have exclusive control over its own employees, agents, and subcontractors, its labor and employee relations, and its policies relating to wages, hours, working conditions, or other conditions.

Neither party to this Agreement shall assign this Agreement without the prior written consent of the other party hereto. Notwithstanding the foregoing, Convergent may assign this Agreement without notice or consent (i) to any of its parents, subsidiaries or affiliated companies or any entity majority owned by Convergent; or (ii) in connection with a merger, acquisition, reorganization, sale of all of the equity interests of Convergent, or a sale of all or substantially all of the assets of Convergent to which this Agreement relates.

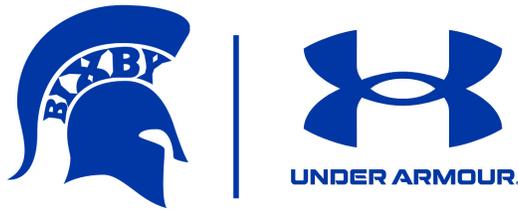
Notices shall be in writing and addressed to the other party, in accordance with the names and addresses of the parties as shown above. All notices shall be effective upon receipt by the party to whom the notice was sent.

In no event will Convergent be obligated to comply with any project labor agreements or other collective bargaining agreements.

A waiver of the terms hereunder by one party to the other party shall not be effective unless in writing and signed by a person with authority to commit the Customer and Convergent. No waiver by Customer or Convergent shall operate as a continuous waiver, unless the written waiver specifically states that it is a continuous waiver of the terms stated in that waiver.

The Sections regarding invoicing, warranty, indemnity, limitation of liability, confidentiality and disputes shall survive the termination of this Agreement.

Convergent provides additional product safety and service information at <https://www.convergent.com/terms/> (see "IMPORTANT PRODUCT SAFETY AND SERVICE INFORMATION"), which it encourages Customer to review prior to use.



## Contract for Athletic Contests

Bixby Athletic Department, party of the first part and Sapulpa Athletic Department, party of the second part, contracts as follows:

Participate in the Bixby High School Basketball

Invitational Tournament

December 3rd – 5th, 2026

**Circle one:** Girls/Boys/Both

The school cancelling this contract without the consent of the Bixby Athletic Department shall pay the sum of \$1500.00 to the offended school.

Both parties agree to the rules of the OSSAA as part of this contract and the suspension or termination of membership in this association of either party shall render this contract null and void. Provided this contract shall not be binding on either party unless a properly signed copy is returned to the party of the first part by (May 1st).

Bixby High School  
Party of the First Part

\_\_\_\_\_  
Signature & Title

Party of the Second Part

- School Board President

\_\_\_\_\_  
Signature of School Official

*Michael Rose* - Ath. Director

Sign and return one copy to:

dnold@bixbyps.org

Fax: 918-366-2267



This is the official contract for the 2027 Lincoln Christian Winter Classic. Please complete the contract portion below to accept the invitation and reserve your place in our tournament. Thank you for your time. We look forward to seeing you in January 2027!

**Tournament Details:**

- Tournament Dates: January 7<sup>th</sup>, 8<sup>th</sup>, 9<sup>th</sup> 2027
- 3 game guarantee
- Game times will start at 10:00 am on Thursday, Friday, and Saturday
- A 3-man officiating crew will be utilized in all games
- All teams must have a light uniform and a colored uniform to comply with OSSAA regulations
- All teams need to report to the game site 30 minutes before game time to keep the tournament on schedule
- If the contract is not upheld, there is a \$300 fee, unless due to inclement weather or other unforeseeable circumstances
- The contract is due by April 1st, 2026

School Name: Sapulpa Mascot: Chieftains

Classification: 6A or 5A Boys/Girls/Both: Both

Administrator authorizing participation: Board Pres. / A.D. Michael Fox  
Please Print Name of Administrator

Contact number for administrator: A.D. 918-859-8464

Boys Head Coach: Chris Wallace Contact number: 918-407-7570  
Please Print Name Preferably Cell Phone

Boys Head Coach Email: cwallace@sapulpa.org

Girls Head Coach: Darlean Calip Contact number: 918-688-0057  
Please Print Name Preferably Cell Phone

Girls Head Coach Email: dcalip@sapulpa.org

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

Board Pres.  
Administrator Signature

\_\_\_\_\_  
Date

A.D. [Signature]

SAPULPA HIGH SCHOOL

SUPERINTENDENT'S REQUEST FOR  
OUT OF STATE ACTIVITY TRIP

REQUESTING GROUP: Tracks & Field

DATE OF REQUEST: 1.11.26

SPONSOR: Nick Williams

DESTINATION: Pittsburg State University - KS

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

DATE RETURNING (DAY AND DATE): Apr 3, 2026

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: team budget

NUMBER OF STUDENTS ATTENDING: 20-30

NUMBER OF SPONSORS: 5

PURPOSE OF TRIP: to compete in the Pittsburg St HS Track meet

MODE OF TRANSPORTATION: Bus

[Signature]  
Athletic Director Approval

[Signature]  
Principal Approval

[Signature] 1/29/26  
Superintendent Approval

\_\_\_\_\_  
Board President Approval

## FUNDRAISERS 2025-26 School Year

SITE	CLUB	DATE OF EVENT	FUNDRAISER	HOW FUNDS WILL BE USED
Freedom	Activity	4/16/2026	Boosterthon Fun Run	Supplemental resources for students and staff, student experiences, and playground improvements.
High School	Baseball	4/30/2026	JV Tournament	Equipment, banquet, summer baseball
SMS	SMS StuCo	3/12/2026	SMS StuCo Spring Dance	Student projects for Sapulpa Middle School
Sapulpa Track and Field	Sapulpa Track and Field	2/11/2026	Fan-Pledge	Program expenses (food, meet entries, etc.)
Sapulpa Track & Field	Sapulpa Track & Field	2/11/2026	InstaRaise	Team expenses (food, meet cost, etc.)
High School	High School	5/21/2026	Graduation Ads	Funds will be used for student and staff activities for the next school year.
High School	High School	5/21/2026	Graduation Suite Auction	Student and Staff activities for the next school year.
Sapulpa High School	Rotary Interact	2/11/2026	Candy and Flower Grams for Valentines Day	To purchase Lifestraws to send to schools abroad without access to clean water as the club's global project for the year.
Middle School	Technology Student Association	2/16/2026	Pick a date Calendar - pay the amount of the date chosen to determine donation	The funds will pay for the member's uniforms, hotel rooms, MEALS and all expenses incurred for the 3 day event.
SMS	Library	3/2/2026	Scholastic Book Fair	Purchase new books and supplies for the library
High School	Tennis	3/10/2026	Serve A Thon	The fundraiser will help to buy snacks, lunch and replace equipment.
Sapulpa High School	Ping Pings	5/2/2026	Spring Mini Clinic	Support our team through uniform, travel, and camp expenses.
SHS	Ping Pings	5/27/2026	Sponsor Day	Support our team through uniform, travel, and camp expenses.
SHS	Ping Ping	6/1/2026	Golf Tournament	Support our team through uniform, travel, and camp expenses.
SHS	Thespians	6/22/2026	Chili's Night - donations from food purchase	We will use funds to offset the cost of International Thespian Festival.
SHS	Thespians	6/22/2026	Bingo Night	Funds will be used to offset the cost of International Thespians Festival.
SHS	Thespians	6/22/2026	Dessert Theatre	Funds will be used to offset the cost of International Thespian Festival.
SHS	Thespians	6/22/2026	Children's Play - Charge for tickets and take donations.	Funds will be used to offset the cost of International Thespian Festival.

SMS	SMS Choir	4/2/2026	SMS Choir Contest	Funds will be used to pay the fee for the vocal judge and any supplies needed for the contest. Any left over funds will remain in the SMS Choir activity account to go towards registration costs for future choir contests.
Junior High	Builder's Club	3/23/2026	Cookies and Chips	Future Funds for the club
High School	Golf	4/10/2026	Show Me The Muni YouTube Event	Gear, food, tournament fees, etc.
Junior High	FCCLA	3/1/2026	National Leadership Conference Donations	To pay for travel, hotel, and registration expenses for FCCLA National Leadership Conference in Washington D.C. in July.
SHS	JROTC	3/5/2026	Concessions during Chieftain Cup rifle match	Support the Rifle Team equipment purchases
SHS	JROTC	4/1/2026	JROTC Annual Program Fundraiser	Support the JROTC program
High School	BPA	4/1/2026	Raising Cane's, Percentage of Sales	BPA National's

# State Report Card Comparison Board of Education Presentation

February 20, 2026

## High School

High School				
	2022	2023	2024	2025
Academic Achievement (45 PTS)	C - 25.73	C - 24.57	D - 18.3	D - 15.11
ELPA Progress (10 PTS)	C - 4.81	C - 5.0	C - 4.26	D - 0.81
Chronic Absenteeism (10 PTS)	F - 2.43	F - 1.12	C - 6.81	D - 5.96
Graduation (10 PTS)	C - 6.61	C - 7.19	C - 7.17	C - 7.17
Postsecondary Opportunities (10 PTS)	C - 6.68	C - 6.10	B - 7.0	B - 7.43
OVERALL SCORE (not points)	C	51.74 C	51.32 C	42.92 D

## Junior High

Junior High				
	2022	2023	2024	2025
Academic Achievement (35 PTS)	C - 14.87	D - 12.74	C - 17.78	D - 10.97
Academic Growth (30 PTS)	D - 19.65	C - 15.74	C - 16.84	C - 14.74
ELPA Progress (10 PTS)	B - 7.25	B - 6.27	C - 4.01	C - 3.04
Chronic Absenteeism (10 PTS)	F - 0	F - 0	F - 2.08	D - 2.85
OVERALL SCORE (not points)	C	40.88 D	47.89 C	37.18 D

# PERSONNEL REPORT

February 20, 2026

## 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>
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None

(Pending Approval of Adjunct/Emergency Certification)

### EXTRA DUTY ASSIGNMENTS/STIPENDS

<u>Name</u>	<u>Extra-duty Assignment/Stipend</u>
Sara Arundell	Girls Assistant Soccer Coach/\$3,200
Cody Hubbard	JV Baseball Coach/\$3,200
Chase Reavis	JH/HS Tutor/\$25 hr
Erin Niccum	JH/HS Tutor/\$25 hr
Shannon Lloyd	JH/HS Tutor/\$25 hr
DeAnna Stephenson	JH/HS Tutor/\$25 hr
Machael Loghry	JH/HS Tutor/\$25 hr
Jaeden Coon	JH Tutor/\$25 hr
David Lawson	JH Tutor/\$25 hr
Krista Armstrong	JH Tutor/\$25 hr
Astanzia Rolin	JH Webmaster/\$500

### FMLA REQUEST

<u>Name</u>	<u>Position</u>	<u>Reason</u>	<u>Effective Date</u>
Suemaya Taha	Teacher	Maternity	March 31, 2026
Bethany Davis	Teacher	Maternity	April 28, 2026

### TRANSFERS

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Effective Date</u>
Michelle Ray	Sped Teacher HPE	Sped Teacher JHE	February 17, 2026

**CHANGE OF STATUS**

<b><u>Name</u></b>	<b><u>From</u></b>	<b><u>To</u></b>	<b><u>Effective Date</u></b>
Kaylee Dearmond	Pre-K Assistant/\$14.33 hr	Teacher/TBD	January 05, 2026

**RESIGNATIONS**

<b><u>Name</u></b>	<b><u>Position</u></b>	<b><u>Effective Date</u></b>
Kaley Clayton	Speech Path Assistant	June 30, 2026
Kayla Legrand	SPED Teacher	February 17, 2026
Traci Bauer	Behavior Specialist	June 30, 2026
Christie Troy	Teacher	June 30, 2026
Rhonda Thompson	Counselor	January 21, 2026

# PERSONNEL REPORT

February 20, 2026

## SUPPORT PERSONNEL REPORT

### EMPLOYMENT

<u>Name</u>	<u>Position</u>	<u>Effective Date</u>
Crystal Brown	McKinney-Vento Driver/\$20 hr	January 20, 2026
Kasey O'Donnell	Bus Driver/\$18.05 hr	January 30, 2026
April Thiede	CN Cook I/\$14.63 hr	January 26, 2026
Julie Ferguson	Title I Teacher Asst/\$14.86 hr	January 20, 2026
Angela Johnson	Teacher Asst/\$13.95 hr	February 10, 2026

### EXTRA DUTY ASSIGNMENTS/STIPENDS

<u>Name</u>	<u>Extra-duty Assignment/Stipend</u>
Kristin White	McKinney-Vento Driver/\$20 hr
Kasey O'Donnell	McKinney-Vento Driver/\$20 hr

### FMLA REQUEST

<u>Name</u>	<u>Position</u>	<u>Reason</u>	<u>Effective Date</u>
Cherie Cope	Custodian	Medical	January 16, 2026
James Dearman	Bus Driver	Medical	January 15, 2026

### RESIGNATIONS

<u>Name</u>	<u>Position</u>	<u>Effective Date</u>
Torrie Radford	CN Cook	January 06, 2026
Angel Palmer	CN Cook	January 20, 2026
Hannah Contreras	CN Cook	January 12, 2026
Elizabeth Pfeiffer	CN Manager	June 30, 2026
Jennifer Lawrence	Secretary	January 30, 2026
Ashley Stephens	Teacher Assistant	January 20, 2026
Blake Downs	Instructional/Tech Assistant	January 13, 2026
Tiffany Hamilton	Cultural Liason	January 23, 2026

