

Regular Meeting of The Board of Education Independent School District Number 33,
Creek County
Tuesday, July 14, 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 the Agenda.
III.	Consent Agenda
	III.A. Approval of the Board Meeting Minutes.
	III.A.1. 6.09.2026 BOE Meeting Minutes
	III.B. Approval of the 2026-27 General Fund Purchase Order Encumbrance numbers 26 through 98.
	III.C. Approval of the 2026-27 Building Fund Purchase Order Encumbrance numbers 10 through 52.
	III.D. Approval of the 2026-27 Child Nutrition Fund Purchase Order Encumbrance numbers 1 through 20.
	III.E. Approval of the 2026-27 Lease Revenue Purchase Order Encumbrance numbers 32 through 37.
	III.F. Approval of the 2026-27 Bond Fund 36 Purchase Order encumbrance numbers 1 through 3.
	III.G. Re-approval of the 2025-26 General Fund Purchase Order 556 for an increase.
	III.H. Re-approval of the 2025-26 Building Fund Purchase Order number 204 for an increase.
	III.I. Re-approval of the 2025-26 Building Fund Purchase Order number 67 for an increase.
	III.J. Approval of the monthly financial reports of the School Activity Funds account.
	III.K. Approval of the monthly financial report for the SPS Endowed Scholarship Accounts, Fund 81.
	III.L. Approval of the Treasurer's Report on the status of Funds and Investments.
	III.M. Approval of designating American Heritage Bank as the depository bank for Sapulpa Public Schools appropriated funds and Activity Accounts with First United Bank.
	III.N. Approval for the renewal of the lease-purchase for Soccer Field Turf is \$168,497.28 by American Heritage Bank for the fiscal year ending on June 30, 2027.
	III.O. Approval of the 2026-27 Bloom School Based Therapy Contract.
	III.P. Approval of the 2026-27 Legal Contract with Traci Bauer, a BCBA, certified to conduct behavioral assessments, supervise, and perform other related activities for Sapulpa Public Schools.
	III.Q. Approval of the FY27 Capacity Report.
	III.R. Approval of EL (English Learners) professional development for certified employees and support staff who work with EL students to be completed during their first year of hire, then once every fifth academic year.
	III.S. Approval of FERPA (Family Educational Rights & Privacy Act) professional development for certified employees and support staff to be completed during their first year of hire, then once every fifth academic year.
	III.T. Approval of Digital Teaching and Learning professional development for certified teachers and administrators to be completed during their first year of hire, then once every fifth academic year.
	III.U. Approval of Human Trafficking professional development for certified employees and support staff to be completed during their first year of hire, then once every fifth academic year.
	III.V. Approval of Hazardous Communication professional development for certified employees and support staff to be completed during their first year of hire, then once

	every tenth academic year, except for laboratory employees, who will be provided information and training on hazardous chemicals in their work area at the time of their initial assignment and whenever a new chemical hazard is introduced into their work area.
III.W.	Approval of Title IX professional development for certified employees and support staff to be completed yearly.
III.X.	Approval of Student Communication professional development for all school personnel to be completed yearly.
III.Y.	Approval of the 2026-27 renewal for Student Provisioning Services Quote.
III.Z.	Approval of the 2026 American Heritage Bank Hwy 97 Rivalry Agreement, an Exclusive Title Sponsorship between AHB, Sapulpa Athletics, and Sand Springs Athletics.
III.AA.	Approval of 2026-27 Tiger Inc. Natural Gas Purchase Agreement with Sapulpa Public Schools.
III.BB.	Approval of the 2026-27 Cummins Sales and Service Planned Maintenance Proposal.
III.CC.	Approval of Out of State Activity Trips
III.CC.1.	Athletics NFHS Student Advisory Council-Indianapolis, IN
III.DD.	Approval of Fundraisers as per attachment.
IV.	Hearing from the Public
V.	Information & Discussion Items
V.A.	Bond Update
V.B.	Superintendent Comments
V.C.	Policies, first read
V.C.1.	Policy #561 Abuse, Neglect, Exploitation and Trafficking This policy has been amended to comply with SB 1733, requiring school administrators to report suspected abuse to law enforcement and limiting investigations by school officials before law enforcement is notified.
V.C.2.	New Policy #961 Artificial Intelligence (this was previously an optional policy) This is a new policy in response to the enactment of the Oklahoma Responsible Technology in Schools Act in SB 1734, limiting the use of artificial intelligence in public schools, requiring teacher oversight, and providing for annual disclosure to parents. This policy is now required by law.
V.C.3.	Policy #566 School Wellness Policy This policy has been amended in response to SB 1481 requiring schools to provide elementary students with 40 minutes of recess per day and prohibiting withholding recess as a discipline.
VI.	Action Items
VI.A.	New Business - items not known or foreseen when agenda was posted
VI.B.	Vote to approve/disapprove Superintendent Rob Armstrong and his designee as Purchasing Agent for Sapulpa Independent School District, Authorized Representative for all Federal programs including E-Rate and Child Nutrition, and Designated Custodian for the general fund, building fund, child nutrition fund, bond fund, activity fund, all federal programs including E-Rate, all state programs, and all other school programs and activities not listed for the 2026-27 school year.
VI.C.	Discussion of Student Handbooks as a first read.
VI.C.1.	Sapulpa High School
VI.C.2.	Bartlett Academy
VI.C.3.	Sapulpa Jr. High School
VI.C.4.	Sapulpa Middle School
VI.C.5.	Sapulpa Elementary Schools
VI.C.6.	Virtual--Elementary

	VI.C.7.	Virtual--Secondary
	VI.D.	Proposed Executive Session to discuss Personnel listed and to conduct ongoing evaluation of the Superintendent, as authorized by 25 O.S. Section 307(B)(1) of the Oklahoma Open Meeting Act.
	VI.D.1.	Vote to convene in Executive Session.
	VI.D.2.	To acknowledge the Board has returned to Open Session.
	VI.D.3.	Statement of Executive Session Minutes.
VII.	Personnel	
	VII.A.	Vote to approve/disapprove employing Personnel as per attachment.
	VII.B.	Vote to approve/disapprove Zach Baugh as an adjunct teacher for SHS Social Studies classes.
	VII.C.	Vote to approve/disapprove Joy Costa as an adjunct FACS Teacher for SHS.
	VII.D.	Vote to approve/disapprove FMLA request for Rashelle Vaughn, effective August 27 , 2026, through November 27, 2026.
	VII.E.	Vote to accept Resignations received since the last board meeting.
VIII.	Adjournment	

Regular Meeting of The Board of Education Independent School District Number
33, Creek County
Tuesday, June 9, 2026 12:00 PM
Washington Administration Center Board Room, 511 E Lee, Sapulpa, OK 74066

I. Call the meeting to order and Pledge Allegiance to the Flag.
President Larry Hoover called the meeting to order at 12 pm. Assistant Superintendent Johnny Bilby led the Pledge of Allegiance.

II. Formal Adoption of the Agenda.

II.A. Motion, discussion, and vote on Motion to formally adopt Agenda.
To formally adopt the Agenda passed with a motion by Melinda Ryan and a second by Steve McCormick.

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

Yea: 3, Nay: 0, Absent: 2

III. Consent Agenda

III.A. Approval of Board Meeting Minutes.

III.A.1. 5.11.2026-Regular Meeting Minutes

III.B. Approval of the 2025-26 General Fund Purchase Order Encumbrance numbers 1009 through 1038.

III.C. Approval of the 2026-27 General Fund Purchase Order Encumbrance number 1 through 25.

III.D. Re-approval of 2025-26 General Fund PO #688 for an increase, ESS final payment for the school year.

III.E. Re-approval of 2025-26 General Fund PO #53 for an increase, Mobilized Vision final payment for the school year.

III.F. Approval of the 2025-26 Building Fund Purchase Order Encumbrance numbers 233 through 253.

III.G. Approval of the 2026-27 Building Fund Purchase Order Encumbrance numbers 1 through 9.

III.H. Approval of the 2025-26 Lease Revenue Fund 4 Purchase Order Encumbrance numbers 30 and 31.

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

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

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

III.L. Approval of a School Membership with Oklahoma State School Boards Association (OSSBA) for the 2026-27 school year.

III.M. Approval of Assemble Paperless Meeting Subscription with Oklahoma State School Boards Association (OSSBA) for the 2026-27 school year.

III.N. Approval of the 2026-27 OSSBA Policy Services.

III.O. Approval of the 2026-27 OSSBA Superintendent Evaluation tool.

III.P. Approval of renewing the 2026-27 Workers Compensation Insurance with the Oklahoma School Assurance Group (OSAG).

III.Q. Approval of renewing the 2026-27 School District Comprehensive Insurance Policy with Oklahoma Schools Insurance Group (OSIG).

III.R. Approval of a 2026-27 Legal Contract with Christina Evans, Orientation and Mobility Specialist.

III.S. Approval of a 2026-27 Legal Contract with Cindy Lumpkin, Consultant, to serve district children with visual disabilities.

III.T. Approval of a 2026-27 Legal Contract with Casey Newman Wood to provide educational audiology consultant services.

III.U. Approval of a 2026-27 Legal Contract with Leah Gruns to conduct speech and/or language therapy and related activities for Sapulpa Public Schools.

III.V. Approval of a 2026-27 Legal Contract with Lindsay Briggs to provide Occupational Therapy for Sapulpa Public Schools.

III.W. Approval of the 2026-27 United Community Action Program (UCAP) Head Start MOU and Sapulpa Public Schools.

III.X. Approval of the 2026-27 United Community Action Head Start Special Services Agreement with SPS.

III.Y. Approval of the 2026-27 BorderLAN Security Agreement for internet filtering service and classroom management system.

III.Z. Approval of the 2026-27 renewal of Microsoft Licensing.

III.AA. Approval of the 2026-27 Buy Board National Purchasing Cooperative Interlocal Participation.

III.AB. Approval of the 2026-27 Oklahoma State University MOU for Field/Clinical Experiences.

III.AC. Approval of the 2026-27 University of Tulsa MOU for Classroom Student Teachers.

III.AD. Approval of the 2026-27 Tulsa Community College MOU for dual credit programs.

III.AE. Approval of the 2026-27 CREEKS MOU.

III.AF. Approval of the 2026-27 YSCC MOU.

III.AG. Approval of the 2026-27 Spring Creek MOU.

III.AH. Approval of the 2026-27 Bright Thinker Order Form.

III.AI. Approval of the 2026-27 Amira Quote.

III.AJ. Re-approval of the 2026-27 PowerSchool Schoology Quote.

III.AK. Approval of the 2026-27 renewal of Identogo Fingerprint Coupon Codes.

III.AL. Approval of the 2026-27 renewal of the CCOSA District Level Services Program.

III.AM. Approval of the 2026-27 Child Nutrition Prime Vendor Recommendation.

III.AN. Approval of the 2026-27 Child Nutrition Milk and Juice Bid Recommendation.

III.AO. Approval of the 2026-27 Action Fire Protection proposal for annual inspections and service work.

III.AP. Approval of the 2026-27 Lone Star Co-Op Application for Softball, Volleyball, Football, Wrestling, Baseball, Boys and Girls Golf, Soccer, and Tennis.

III.AQ. Approval of the 2026 Perry Weather Subscription.

III.AR. Approval of the 2026-27 Hudl Product and Services Agreement.

III.AS. Approval to accept payment from Sapulpa Baseball Booster for Steve Irvine, Riley Tinchler, JT Rains, Coleson Coffey, Lee Callison, and John McPherson for the 2026 Summer Program payments.

III.AT. Approval of the 2026-27 Picture Agreements.

III.AT.1. SHS-Lifetouch

III.AT.2. SJH-Lifetouch

III.AU. Approval of the following as Sanctioned Clubs of Sapulpa Public Schools:

III.AU.1. Holmes Park Elementary TAPS

III.AU.2. Sapulpa Ping Pings Booster Club

III.AU.3. Sapulpa HS Band Booster Club

III.AU.4. Sapulpa HS Baseball Booster Club

III.AU.5. Sapulpa HS Softball Booster Club

III.AV. Declaration of Surplus

III.AV.1. Transportation—Vehicles and Buses

III.AW. Out of State Activity Trips

III.AW.1. Thespians-Bloomington, IN

III.AW.2. Volleyball-Branson, MO

III.AX. Approval of Fundraisers as per attachment.

Jumped from approval of Consent Agenda Items to Action Items VI.D and VI.E to get Zack Robinson on his way to this next Bond BOE Meeting.

To approve Consent Agenda Items A-AX passed with a motion by Steve McCormick and a second by Larry Hoover.

Sarah Havenstrite: Absent

Larry Hoover: Yea

Steve McCormick: Yea

Johnny Merrell: Absent

Melinda Ryan: Yea

Yea: 3, Nay: 0, Absent: 2

IV. Hearing from the Public

None

V. Information & Discussion Items

V.A. Bond Projects Update

HS projected completion date is still from March to May 2027. The Exterior Dupont Pink Armor Wall continues to go up. There is an action item to grant Dupont access to case study this project. The PAC Orchestra Pit is complete, and the lobby stairs have been installed. The Chieftain Center steel and decking are being assembled. End Zone steel and exterior are complete. Furniture to come mid-August. The AG/JROTC Buildings are in the excavation and site prep stage. Hobson House closing scheduled for tomorrow, then the demo for that property can begin.

V.B. Superintendent Comments

Great school year! Graduation was a success. It was held at the Mabee Center due to construction and will be again for the SPS 2027 Graduation.

VI. Action Items

VI.A. New Business - items not known or foreseen when agenda was posted.
None

VI.B. Discussion, motion, vote on a motion to approve/disapprove a recommendation to give consent to Dupont for a case study on the materials, application, and photo releases.

To approve the recommendation to give consent to Dupont for a case study on the materials, application, and photo releases passed with a motion by Melinda Ryan and a second by Steve McCormick.

Sarah Havenstrite: Absent

Larry Hoover: Yea

Steve McCormick: Yea

Johnny Merrell: Absent

Melinda Ryan: Yea

Yea: 3, Nay: 0, Absent: 2

VI.C. Discussion, motion, vote on a motion to approve/disapprove of GMP Amendment #6 for the amount of \$821,263, which includes monies for all recommended work covered in the bidding documents, project requirements, allowances, insurance, and fees for the Chieftain Center Reroof Project (Bond 2023).

To approve of GMP Amendment #6 for the amount of \$821,263, which includes monies for all recommended work covered in the bidding documents, project requirements, allowances, insurance, and fees for the Chieftain Center Reroof

Project (Bond 2023) passed with a motion by Steve McCormick and a second by Melinda Ryan.

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

Yea: 3, Nay: 0, Absent: 2

VI.D. Receive bids, consider, and award the District's \$8,000,000 General Obligation Combined Purpose Bonds, Federally Taxable Series 2026, to the successful purchaser.

To award the District's \$8,000,000 General Obligation Combined Purpose Bonds, Federally Taxable Series 2026, to Northland Securities, INC passed with a motion by Melinda Ryan and a second by Steve McCormick.

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

Yea: 3, Nay: 0, Absent: 2

VI.E. Possible consideration and vote to approve a resolution providing for the issuance of \$8,000,000 General Obligation Combined Purpose Bonds, Federally Taxable Series 2026, by Independent School District Number 33 of Creek County, Oklahoma, authorized at an election duly called and held for such purposes; designating bonds for certain provisions of the Internal Revenue Code; prescribing form of bonds and providing for registration thereof, providing for a levy of an annual tax for payment of principal and interest on the same; approving and deeming final the official statement pertaining to the bonds; and fixing other details.

To approve a resolution providing for the issuance of \$8,000,000 General Obligation Combined Purpose Bonds, Federally Taxable Series 2026, by Independent School District Number 33 of Creek County, Oklahoma, authorized at an election duly called and held for such purposes; designating bonds for certain provisions of the Internal Revenue Code; prescribing form of bonds and providing for registration thereof, providing for a levy of an annual tax for payment of principal and interest on the same; approving and deeming final the official statement pertaining to the bonds; and fixing other details passed with a motion by Steve McCormick and a second by Melinda Ryan.

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

Yea: 3, Nay: 0, Absent: 2

VI.F. Proposed executive session to discuss Personnel listed and to conduct ongoing evaluation of the Superintendent, as authorized by 25 O.S. Section 307(B)(1) of the Oklahoma Open Meeting Act.

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

To convene in Executive Session at 12:57 pm passed with a motion by Melinda Ryan and a second by Steve McCormick.

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

Yea: 3, Nay: 0, Absent: 2

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

President Larry Hoover acknowledged the board's return to Open Session at 1:33 pm.

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

The Board of Education went into Executive Session at 12:57 pm to discuss Personnel as listed and to conduct an ongoing evaluation of the Superintendent, as authorized by 25 O.S. Section 307(B)(1) of the Oklahoma Open Meeting Act. During the Executive Session, the Board discussed these items and no other items. The Board returned to Open Session at 1:33 pm. Present in Executive Session were Steve McCormick, Melinda Ryan, Larry Hoover, and Rob Armstrong. No action was taken. This constitutes the minutes of the Executive Session.

VII. Personnel

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

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

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

Yea: 3, Nay: 0, Absent: 2

VII.B. Vote to approve/disapprove Peggy Mussler as an adjunct teacher in English for the 2026-27 school year.

To approve Peggy Mussler as an adjunct teacher in English for the 2026-27 school year passed with a motion by Steve McCormick and a second by Melinda Ryan.

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

Yea: 3, Nay: 0, Absent: 2

VII.C. Vote to approve/disapprove Rashelle Vaughn as an adjunct teacher in Biological Science for the 2026-27 school year.

To approve Rashelle Vaughn as an adjunct teacher in Biological Science for the 2026-27 school year passed with a motion by Steve McCormick and a second by Melinda Ryan.

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

Yea: 3, Nay: 0, Absent: 2

VII.D. Vote to approve/disapprove Cynthia Swift as an adjunct teacher in Business Education for the 2026-27 school year.

To approve Cynthia Swift as an adjunct teacher in Business Education for the 2026-27 school year passed with a motion by Steve McCormick and a second by Melinda Ryan.

Sarah Havenstrite:	Absent
Larry Hoover:	Yea
Steve McCormick:	Yea
Johnny Merrell:	Absent

Melinda Ryan: Yea
Yea: 3, Nay: 0, Absent: 2

VII.E. Vote to approve/disapprove Adedolapo Sobowale as an adjunct teacher in Physical Education/Health/Safety for the 2026-27 school year.

To approve Adedolapo Sobowale as an adjunct teacher in Physical Education/Health/Safety for the 2026-27 school year passed with a motion by Steve McCormick and a second by Melinda Ryan.

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

Yea: 3, Nay: 0, Absent: 2

VII.F. Vote to approve/disapprove Mary Coldiron as an adjunct teacher in Physical Education/Health/Safety for the 2026-27 school year.

To approve Mary Coldiron as an adjunct teacher in Physical Education/Health/Safety for the 2026-27 school year passed with a motion by Steve McCormick and a second by Melinda Ryan.

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

Yea: 3, Nay: 0, Absent: 2

VII.G. Discussion, motion, and vote on a motion to enter into a Resignation Agreement with Timothy Richards and authorize the Board President and Board Clerk to execute the Resignation Agreement.

I make a motion to enter into a Resignation Agreement with Timothy Richards and authorize the Board President and Board Clerk to execute the Resignation Agreement passed with a motion by Steve McCormick and a second by Melinda Ryan.

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

Yea: 3, Nay: 0, Absent: 2

VII.H. Vote to accept Resignations received since the last board meeting.
To accept Resignations received since the last board meeting passed with a motion by Steve McCormick and a second by Melinda Ryan.

Sarah Havenstrite: Absent

Larry Hoover: Yea

Steve McCormick: Yea

Johnny Merrell: Absent

Melinda Ryan: Yea

Yea: 3, Nay: 0, Absent: 2

VIII. Adjournment.

To adjourn at 1:35 pm passed with a motion by Steve McCormick and a second by Melinda Ryan.

Sarah Havenstrite: Absent

Larry Hoover: Yea

Steve McCormick: Yea

Johnny Merrell: Absent

Melinda Ryan: Yea

Yea: 3, Nay: 0, Absent: 2

Encumbrance Register

Options: Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, PO Range: 26 - 99999, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	26	07/01/2026	700	INSURICA	RENEWAL TREASURER BOND	1,463.00
11	27	07/01/2026	8811	OSAG	WC PREMIUM DISTRICT	122,294.00
11	28	07/01/2026	691	GLOBAL COMPLIANCE NETWORK	Renewal of GCN training platform	1,323.00
11	29	07/01/2026	7628	RESPONSIVE LEARNING, LP	TLE training for new administrators	1,500.00
11	30	07/01/2026	235	CCOSA-COOP COUNCIL OK SCH	TLE and McRel Training for Administrators	2,000.00
11	31	07/01/2026	9836	SylogistEd, Inc	FINANCIAL SOFTWARE RENEWAL	26,507.42
11	32	07/01/2026	32187	OCCUPATIONAL HEALTH CENTERS SW, PA	PERSONNEL DRUG SCREENING 26/27	8,000.00
11	33	07/01/2026	30840	OSIG	2026-27 PROP & LIAB PREMIUMS	374,059.00
11	34	07/01/2026	10012	OMNI OKC LLC	613 Pcard OK Sped Conf. OKC (Hotel) July 26-29	1,800.00
11	35	07/01/2026	10014	HILTON GARDEN INN EDMOND	613 Pcard OK School Nurse Summit (Hotel) 7/23-24	1,200.00
11	36	07/01/2026	1170	WAL-MART	621 Pcard Sped Supplies and Materials (Walmart)	3,000.00
11	37	07/01/2026	1818	MERRIFIELD OFFICE SUPPLY	011 Sped Supplies and Materials (Merrifield)	2,000.00
11	38	07/01/2026	7514	PUBLIC CONSULTING GROUP LLC	698 Sped-PCG Medicaid Payment FY27	4,000.00
11	39	07/01/2026	80267	KATHERINE A STUFFLEBEAM	621 Sped Travel Reimbursement (Stufflebeam)	800.00
11	40	07/01/2026	3256	AMY POWERS	621 Sped Travel Reimbursement (Powers)	800.00
11	41	07/01/2026	943	VERIZON WIRELESS	011-Sped-Verizon MiFi Service	1,000.00
11	42	07/01/2026	8318	AMAZON	621-Pcard Sped Supplies and Materials (Amazon)	3,000.00
11	43	07/01/2026	1999	E3 DIAGNOSTICS, INC.	621 Sped Annual Audiometer Maintenance	1,500.00
11	44	07/01/2026	31629	NCS PEARSON, INC.	621 Sped Q-Interactive Subtests	5,000.00
11	45	07/01/2026	10011	Bloom School Based Therapy	011 Sped-PT/PTA Contract Services (Bloom SBT)	30,000.00
11	46	07/01/2026	481	BRIGHT THINKER INC	000/011 Bright Thinker Licenses for FY27	7,500.00
11	47	07/01/2026	39705	OHCA	698 Sped-OHCA Medicaid Payment FY27	15,000.00
11	48	07/01/2026	327	TIMECLOCK PLUS, LLC	RENEWAL TIMECLOCK SUPPORT	11,363.52
11	49	07/01/2026	3826	SECURITY BANK CARD CENTER INC	Hotel/transportation/parking for NLC 7/5-7/11	1,900.00
11	50	07/01/2026	3826	SECURITY BANK CARD CENTER INC	Per Diem for NLC in DC 7/5-7/11	598.00
11	51	07/01/2026	210	APPLE INC	621 Pcard Apple iPads for Related Services FY27	10,160.00
11	52	07/01/2026	2878	RIVERSIDE ASSESSMENTS, LLC	621-Pcard Riverside Scoring Subscription for BDI-3	180.00
11	53	07/01/2026	2187	OKASBO	FINANCE AND HR MEMBERS OKASBO	825.00

Encumbrance Register

Options: Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, PO Range: 26 - 99999, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	54	07/01/2026	8944	BIG WEB APPS	Annual Renewal- Sherpa Desk Ticketing System	4,106.37
11	55	07/01/2026	80964	JANET MELISSA JOHNSON	541- Travel Per Diem for Jul 19-24, 2026	187.00
11	56	07/01/2026	4247	UMB BANK N.A.	ANNUAL RENT PAYMENT FEES BONDS	900.00
11	57	07/01/2026	2187	OKASBO	Fall Conference - Sept 23-24	450.00
11	58	07/01/2026	501	ALPHA PLUS SYSTEMS, INC.	541- PD Services through Alpha Plus	2,500.00
11	59	07/01/2026	3159	JOHN Q HAMMONS RVOC TR 12281989	OKASBO Conference - Sept 23-24 - Hotel Stay	400.00
11	60	07/01/2026	501	ALPHA PLUS SYSTEMS, INC.	511- Alpha Plus Assessments FY27	52,500.00
11	61	07/01/2026	8318	AMAZON	PCARD -ADMIN SUPPLIES	2,000.00
11	62	07/07/2026	542	LINDSAY R. BIGGS	011 Sped-OT Contract Services (Biggs) FY27	60,000.00
11	63	07/01/2026	645	EVERWAY HOLDCO, LLC	621 Pcard News-2-You Subscription FY27	1,966.93
11	64	07/01/2026	364	LESSONPIX, INC.	621 Pcard Lesson Pix Group License Renewal FY27	474.64
11	65	07/01/2026	292	BSN SPORTS, LLC	000 District AED Replacement Pads	200.00
11	66	07/01/2026	274	OK ASSISTIVE TECH & EDUC ASSOC, INC	621 Sped OATECA DSC Licenses FY27	750.00
11	67	07/01/2026	652	TEDDY HARWOOD	000 CPR/First Aid Training Fees August 2026	2,000.00
11	68	07/01/2026	927	TULSA TECHNOLOGY CENTER	011 Sped-SDE Para Training Fall Semester 2026	1,512.00
11	69	07/01/2026	80464	LEAH K GRUNS	011 Sped-SLP Contract Services (Gruns) FY27	10,000.00
11	70	07/01/2026	3100	CASEY WOOD	011 Sped-Educ Audiology Contract Services FY27	500.00
11	71	07/01/2026	3153	MOBILIZED VISION, LLC	011 Sped-O&M Contract Services FY27	7,000.00
11	72	07/01/2026	1999	E3 DIAGNOSTICS, INC.	621 Sped OAE Hearing Screener	4,429.00
11	73	07/01/2026	31629	NCS PEARSON, INC.	621 Sped Q-Interactive Licenses (SLP)	1,295.00
11	74	07/01/2026	70076	HEATHER SUE LAKEY	613 Sped Travel Reim.-H. Lakey July 22-24	135.42
11	75	07/01/2026	80912	KANDACE SHELLEY	613 Sped Travel Reim.-K. Shelley July 22-24	135.42
11	76	07/01/2026	7549	RAS TECHNOLOGY CONSULTANTS, INC	Renewal of PSCB Development Custom Reports	800.00
11	77	07/01/2026	1818	MERRIFIELD OFFICE SUPPLY	3-ply payroll status forms / self-ink stamp	500.00
11	78	07/01/2026	2014	BARCODES ACQUISITION, INC.	Coded Badges for Employees	1,000.00
11	79	07/01/2026	104	SUPERIOR VISION CONSULTING LLC	011 Sped Vision Impairment Contract Services FY27	10,000.00
11	80	07/01/2026	731	UNIVERSITY OF FLORIDA	UFLI Training	16,300.00
11	81	07/01/2026	8318	AMAZON	Teacher Clarity Books	1,250.00

Encumbrance Register

Options: Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, PO Range: 26 - 99999, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	82	07/01/2026	8202	PENSKE COMMERCIAL VEHICLES, US, LLC	PCARD - Bus 27 Rear Brakes	700.00
11	83	07/01/2026	8318	AMAZON	PCARD - Bus shift knob covers and sharpies	100.00
11	84	07/01/2026	82306	HEATHER ANNE TRAGER	Reimbursement for CDL	56.50
11	85	07/01/2026	340	OK STATEWIDE VIRTUAL CHARTER SCH BD	Horizon Consortium for Virtual Software Edgenuity	40,800.00
11	86	07/01/2026	7578	KATIE KINDER	541- Katie Kinder PD Services 9/21/26	4,000.00
11	87	07/01/2026	664	OVERALLPRO AUTO BODY, LLC	Painting District Box Truck Cab	3,000.00
11	88	07/01/2026	3023	WILLIAMS MED GROUP PRACTICE, LLC	Bus driver physicals	3,000.00
11	89	07/01/2026	82108	JESSICA L CAHWEE	613 Sped Travel Reimb Sped Conf. July 26-29 OKC	185.42
11	90	07/01/2026	82503	EMILY TANNER	613 Sped Travel Reimb. Sped Conf July 26-29 OKC	185.42
11	91	07/01/2026	675	HAPPY TRAILERS	Flatbed for Duramax	4,995.00
11	92	07/01/2026	80267	KATHERINE A STUFFLEBEAM	621 Travel Per Diem-Sped Conf July 26-29 OKC	280.00
11	93	07/01/2026	8318	AMAZON	PCARD -Office supplies, shop supplies, bus items	1,000.00
11	94	07/01/2026	781	O'REILLY AUTOMOTIVE STORES, INC.	PCARD Parts, access for white and yellow fleet	1,000.00
11	95	07/01/2026	8202	PENSKE COMMERCIAL VEHICLES, US, LLC	p card purchases for parts and repairs for buses	2,000.00
11	96	07/01/2026	31966	WESTLAKE HARDWARE	PCARD Mechanic purchases for parts for fleet	500.00
11	97	07/01/2026	3256	AMY POWERS	613/621 Travel Reimb. Sped Conf. July 26-29 OKC	465.42
11	98	07/01/2026	874	QUILL CORPORATION	Office supplies for enrollment	500.00

Non-Payroll Total: **\$884,832.48**Payroll Total: **\$226,241.97**Balance Forward: **\$0.00**Report Total: **\$1,111,074.45**

Encumbrance Register

Options: Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, PO Range: 10 - 99999, Fund(s): BUILDING FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	10	07/01/2026	521	AMERICAN ELEVATOR CO., INC.	District Elevator Service Agreement	14,900.00
21	11	07/01/2026	32087	OKLAHOMA DEPT. OF LABOR	District Inspec/Elevators, Boilers, Water Heater	2,000.00
21	12	07/01/2026	2228	TIER ONE LAWN	District Spraying/Mowing	3,000.00
21	13	07/01/2026	9289	PATRIOT SECURITY	District Security/Fire Alarm Monitoring	12,960.00
21	14	07/01/2026	2063	UNIFIRST HOLDINGS, INC.	District Custodial Cleaning Service/towels, mops	6,000.00
21	15	07/01/2026	1045	ELDER WATER CONSULTING, INC.	District HVAC Water Treatment Program	3,900.00
21	16	07/01/2026	3647	EMCO TERMITE & PEST CONTROL	District Pest Control: 4 rooms	550.00
21	17	07/01/2026	986	SHOW, INC.	District Recycle Services	3,000.00
21	18	07/01/2026	31469	COX COMMUNICATIONS	Service Center Cable Service	500.00
21	19	07/01/2026	9622	WESTLAKE HARDWARE INC	Supplies for Grounds	1,000.00
21	20	07/01/2026	584	SUN AUTO TIRE & SERVICE, INC.	Tire Repair/Replacement for Grounds Equipment	1,000.00
21	21	07/01/2026	1024	SOUTHSIDE MOWERS	District Grounds Equipment and Supplies	1,000.00
21	22	07/01/2026	30579	ATWOODS	Grounds Supplies: Amazon, Atwoods, Tractor Supply	1,000.00
21	23	07/01/2026	9622	WESTLAKE HARDWARE INC	Custodial Supplies	500.00
21	24	07/01/2026	8318	AMAZON	PCARD Custodial Supplies: WalMart, Amazon, Atwoods	500.00
21	25	07/01/2026	306	BRADY INDUSTRIES OF KANSAS, LLC	Custodial Supplies	25,000.00
21	26	07/01/2026	1421	TULSA GAS & GEAR	Maintenance Supplies	500.00
21	27	07/01/2026	1818	MERRIFIELD OFFICE SUPPLY	Service Center Office Supplies	500.00
21	28	07/01/2026	2420	INTERMOUNTAIN LOCK & SECURITY	District Doors, locks, Key Supplies	2,500.00
21	29	07/01/2026	21	ACTION FIRE PROTECTION LLC	District Annual Fire Suppression Inspections	5,000.00
21	30	07/01/2026	21	ACTION FIRE PROTECTION LLC	District Fire Suppression Repair and Replace	1,500.00
21	31	07/01/2026	1250	JACK YOUNG GLASS CO.	District Glass Repair and Replace	1,000.00
21	32	07/01/2026	9622	WESTLAKE HARDWARE INC	District Supplies/Maintenance	5,000.00
21	33	07/01/2026	878	STEVEN ENTERPRISES, INC.	District Plumbing Service and Repair	3,000.00
21	34	07/01/2026	9289	PATRIOT SECURITY	District Security/Fire Alarm Repair and Replace	3,000.00
21	35	07/01/2026	629	LOCKE SUPPLY	District Maintenance Supplies	7,000.00
21	36	07/01/2026	3647	EMCO TERMITE & PEST CONTROL	District Sentricon Monitor, 5 locations	5,200.00
21	37	07/01/2026	31545	CUMMINS-SOUTHERN PLAINS, LLC	District Service on 3 Generators	3,000.00
21	38	07/01/2026	30840	OSIG	2026-27 PROP & LIAB PREMIUMS	300,000.00
21	39	07/01/2026	8318	AMAZON	District: Grounds Parts and Supplies	1,000.00
21	40	07/01/2026	781	O'REILLY AUTOMOTIVE STORES, INC.	District Grounds Parts	500.00
21	41	07/01/2026	30579	ATWOODS	District Grounds Supplies	500.00

Encumbrance Register

Options: Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, PO Range: 1 - 99999, Fund(s): CHILD NUTRITION FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
22	1	07/07/2026	3778	HILAND DAIRY FOODS COMPANY, LLC	Milk/dairy delivery to all schools, 1st semester	65,000.00
22	2	07/01/2026	2541	BEN E. KEITH	Food and Supplies for all schools, 1st semester	300,000.00
22	3	07/09/2026	515	GOLD CREEK FOODS, LLC	Commodity Processed Chicken products direct ship	37,000.00
22	4	07/01/2026	657	JTM PROVISIONS COMPANY, INC.	Commodity Processed chick beef pork. direct ship	30,998.67
22	5	07/01/2026	658	CHERRY CENTRAL COOPERATIVE, INC.	Commodity Processed Fruit, direct ship	18,801.00
22	6	07/01/2026	60173	JENNIE-O TURKEY STORE, INC	Commodity Processed Turkey products, direct ship	6,596.49
22	7	07/01/2026	31940	TYSON FOODS, INC.	Commodity Processed Beef products, direct ship	12,881.51
22	8	07/01/2026	701	FLYNN RESTAURANT GROUP LP	Child Nutrition Pizza for MS & HS, delivered daily	24,000.00
22	9	07/01/2026	509	FREEZING POINT LLC	Fruit Juice for Ala Carte Slushies @ MS/HS	2,000.00
22	10	07/01/2026	1170	WAL-MART	PCARD - Bottled water for Ala Carte Sales	2,500.00
22	11	07/01/2026	3956	JS & T INC.	Annual Hood Vent Cleaning for all kitchens	3,800.00
22	12	07/01/2026	878	STEVEN ENTERPRISES, INC.	Plumbing repairs for all kitchens	1,000.00
22	13	07/01/2026	632	BOZONE AIR CONDITIONING TECH, LLC	Kitchen equipment repairs and maintenance	5,000.00
22	14	07/01/2026	3647	EMCO TERMITE & PEST CONTROL	Monthly Pest Control for all kitchens & warehouse	2,880.00
22	15	07/01/2026	1818	MERRIFIELD OFFICE SUPPLY	F/R applications for all schools & office supplies	3,000.00
22	16	07/01/2026	1845	GLOBAL PAYMENTS INC.	POS & Online F/R application software support	7,325.00
22	17	07/01/2026	1459	OK DHS FINANCE	Annual Commodity Distribution Fee	4,500.00
22	18	07/01/2026	39483	STATE DEPARTMENT OF HEALTH	Food License for all schools	750.00
22	19	07/01/2026	31545	CUMMINS-SOUTHERN PLAINS, LLC	CN Warehouse Generator repairs and maintenance	2,000.00
22	20	07/01/2026	7039	WES HEFLEY/2H REFRIGERATION	Refrigeration repairs and maintenance, all sites	5,000.00

Non-Payroll Total: \$535,032.67

Payroll Total: \$0.00

Balance Forward: \$0.00

Report Total: \$535,032.67

Purchase Order Register

Options: Year: 2025-2026, Fund(s): LEASE REV - MAR 2024, Date Range: 7/1/2025 - 6/30/2026, PO Range: 32 - 99

PO No	Date	Vendor No	Vendor	Description	Amount
32	06/09/2026	544	NABHOLZ CONSTRUCTION CORPORATION	GMP #6 CC ROOF	821,263.00
33	06/15/2026	54139	VARSITY BRANDS HOLDING CO INC.	BOYS BASKETBALL UNIFORMS QUOTE15768684	4,905.60
34	06/22/2026	54139	VARSITY BRANDS HOLDING CO INC.	NEW GOAL POSTS	14,475.00
35	06/24/2026	605	CLEAR WINDS TECHNOLOGIES, INC.	INTERCOM SERVER	4,254.91
36	06/29/2026	54139	VARSITY BRANDS HOLDING CO INC.	JH SINGLET	2,700.00
37	06/30/2026	460	TRAFERA HOLDINGS, LLC	20 CHROMEBOOK CARTS	29,580.00

Non-Payroll Total: **\$877,178.51****Payroll Total:** **\$0.00****Report Total:** **\$877,178.51**

Sapulpa Public Schools
Encumbrance Register

Options: Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, PO Range: 1 - 99999, Fund(s): BOND FUND - 36
TRANSPORTATION 7/2024

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
36	1	07/01/2026	2631	IPREO LLC	ELECTRONIC DIST OF S&P RATING	750.00
36	2	07/01/2026	3141	STANDARD & POOR'S FINANCIAL SVCS	RATING FEE	20,330.00
36	3	07/01/2026	39349	OKLAHOMA ATTORNEY GENERAL	BOND TRANSCRIPT FEES	2,100.00
Non-Payroll Total:						\$23,180.00
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$23,180.00

Fiscal Year
2025-2026
Fund
11 GENERAL FUND

Accounting Purchase Order

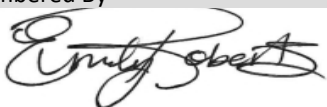
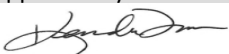
Sapulpa Public Schools

PO No
2026-11-556
PO Date
10/31/2025

Ship To:	Sapulpa Public Schools
	Sapulpa Public Schools
	511 East Lee
	Sapulpa OK 74066

Amount	
\$24,599.00	
Date Requested	Date Approved
10/28/2025	10/31/2025

Vendor No:	2470
To:	ORAL ROBERTS UNIVERSITY
	7777 SOUTH LEWIS AVE
	TULSA OK 74171

Encumbered By

Approved By


Description: LEASE FACILITY FOR GRADUATION

Description	Vendor Item No	Qty	Unit Price	Extended Price
	Amount	Start Date		Classification
LEASE MABEE CENTER FOR GRADUATION 2026		1.000	\$24,599.00	\$24,599.00
	6,000.00	10/31/2025	11-000-2199-449-000-0000-000-050	
	18,599.00	6/30/2026	11-000-2199-449-000-0000-000-050	

Fiscal Year
2025-2026
Fund
21 BUILDING FUND

Accounting Purchase Order

Sapulpa Public Schools

PO No
2026-21-204
PO Date
2/24/2026

Ship To:	Sapulpa Public Schools
	Sapulpa Public Schools
	511 East Lee
	Sapulpa OK 74066

Amount	
\$166,396.49	
Date Requested	Date Approved
2/24/2026	2/24/2026

Vendor No:	796
To:	OKLAHOMA GAS & ELECTRIC CO
	P.O. BOX 24990
	OKLA CITY OK 73124-0990

Encumbered By

Approved By


Description: DISTRICT ELECTRICAL SERVICES

Description	Vendor Item No	Qty	Unit Price	Extended Price
	Amount	Start Date		Classification
DISTRICT ELECTRICAL SERVICES		1.000	\$166,396.49	\$166,396.49
	713.54	2/24/2026		21-000-2620-624-000-0000-000-160
	43,184.83	2/24/2026		21-000-2620-624-000-0000-000-160
	645.16	2/24/2026		21-000-2620-624-000-0000-000-160
	57,696.83	2/24/2026		21-000-2620-624-000-0000-000-160
	4,842.02	2/24/2026		21-000-2620-624-000-0000-000-160
	59,314.11	6/30/2026		21-000-2620-624-000-0000-000-160

Fiscal Year
2025-2026
Fund
21 BUILDING FUND

Accounting Purchase Order

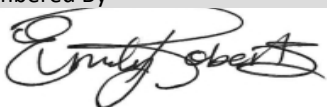
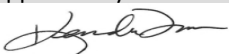
Sapulpa Public Schools

PO No
2026-21-67
PO Date
8/4/2025

Ship To:	Sapulpa Public Schools
	Sapulpa Public Schools
	511 East Lee
	Sapulpa OK 74066

Amount	
\$27,122.69	
Date Requested	Date Approved
7/31/2025	8/4/2025

Vendor No:	1038
To:	IMAGENET CONSULTING, LLC
	DEPARTMENT 960655
	OKLAHOMA CITY OK 73196

Encumbered By

Approved By


Description: DISTRICT COPIER SERVICE AGREEMENT

Description	Vendor Item No	Qty	Unit Price	Extended Price
	Amount	Start Date		Classification
DISTRICT COPIER SERVICE AGREEMENT		1.000	\$27,122.69	\$27,122.69
	2,542.37	8/4/2025	21-318-2630-432-000-0000-000-050	
	1,438.87	8/4/2025	21-318-2630-432-000-0000-000-050	
	3,795.02	8/4/2025	21-318-2630-432-000-0000-000-050	
	3,249.45	8/4/2025	21-318-2630-432-000-0000-000-050	
	2,825.06	8/4/2025	21-318-2630-432-000-0000-000-050	
	3,476.41	8/4/2025	21-318-2630-432-000-0000-000-050	
	2,808.09	6/12/2026	21-318-2630-432-000-0000-000-050	
	6,987.42	6/30/2026	21-318-2630-432-000-0000-000-050	

Sapulpa Public Schools

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 6/1/2026 - 6/30/2026

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
801 HS GRANTS	\$1,323.07	\$0.00	\$0.00	\$113.90	\$1,209.17	\$0.00	\$1,209.17
802 HS OFFICE	\$24,821.78	\$1,273.62	(\$106.69)	\$1,887.05	\$24,101.66	\$0.00	\$24,101.66
803 CREDIT RECOVERY	\$17,427.18	\$1,016.37	\$0.00	\$0.00	\$18,443.55	\$0.00	\$18,443.55
804 ID BADGE	\$5,806.41	\$0.00	\$0.00	\$1,770.00	\$4,036.41	\$0.00	\$4,036.41
805 HS ART	\$20,406.22	\$50.00	\$0.00	\$0.00	\$20,456.22	\$0.00	\$20,456.22
806 HS BAND	\$15,686.27	\$4,676.99	(\$200.00)	\$3,896.74	\$16,266.52	\$0.00	\$16,266.52
807 HS BAND BOOSTER CONCESSION	\$20,570.08	\$0.00	\$0.00	\$3,297.01	\$17,273.07	\$0.00	\$17,273.07
808 HS OKLAHOMA CLOSE UP	\$473.50	\$0.00	\$0.00	\$0.00	\$473.50	\$0.00	\$473.50
809 HS HOSPITALITY COMMITTEE	\$1,067.80	\$1,273.63	\$0.00	\$35.00	\$2,306.43	\$0.00	\$2,306.43
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	\$7,202.37	\$0.00	\$0.00	\$0.00	\$7,202.37	\$0.00	\$7,202.37
812 HS BUSINESS PROF ASSOC (BPA)	\$3,153.92	\$53.60	\$0.00	\$2,689.36	\$518.16	\$0.00	\$518.16
814 HS AP EXAMS	\$8,570.85	\$0.00	\$0.00	\$1,638.25	\$6,932.60	\$0.00	\$6,932.60
815 HS FCCLA	\$11,695.60	\$0.00	\$0.00	\$353.96	\$11,341.64	\$0.00	\$11,341.64
817 HS LIBRARY	\$751.12	\$26.00	\$0.00	\$0.00	\$777.12	\$0.00	\$777.12
818 HS NATIONAL HONOR SOCIETY	\$7,682.94	\$0.00	\$0.00	\$385.00	\$7,297.94	\$0.00	\$7,297.94
819 GREEN-THUMB CHIEFTAINS	\$6,322.61	\$0.00	\$0.00	\$66.54	\$6,256.07	\$0.00	\$6,256.07
820 HS NAACP	\$205.91	\$0.00	\$106.69	\$72.96	\$239.64	\$0.00	\$239.64
821 HS SENIORS 2027	\$3,223.07	\$0.00	\$300.00	\$275.00	\$3,248.07	\$0.00	\$3,248.07
822 HS SENIORS 2028	\$4,301.96	\$0.00	\$0.00	\$0.00	\$4,301.96	\$0.00	\$4,301.96
823 HS SENIORS 2029	\$3,387.91	\$0.00	\$0.00	\$2,310.75	\$1,077.16	\$0.00	\$1,077.16
824 HS SCIENCE & ENGINEERING	\$46,185.49	\$0.00	\$0.00	\$0.00	\$46,185.49	\$0.00	\$46,185.49
825 HS SPANISH HONOR SOCIETY	\$354.87	\$0.00	\$0.00	\$131.40	\$223.47	\$0.00	\$223.47
826 HS SPECIAL ED/OLYMPICS	\$5,361.19	\$0.00	\$0.00	\$359.34	\$5,001.85	\$0.00	\$5,001.85
827 HS STUDENT COUNCIL	\$6,236.26	\$0.00	\$0.00	\$0.00	\$6,236.26	\$0.00	\$6,236.26
828 HS VOCAL MUSIC	\$15,532.67	\$0.00	\$0.00	\$1,638.55	\$13,894.12	\$0.00	\$13,894.12
829 HS AG ED & FFA	\$8,655.75	\$2,930.32	\$0.00	\$5,255.93	\$6,330.14	\$0.00	\$6,330.14
830 HS LYONS SPED	\$1,423.30	\$0.00	\$0.00	\$0.00	\$1,423.30	\$0.00	\$1,423.30
831 HS YEARBOOK	\$8,758.90	\$0.00	\$0.00	\$111.08	\$8,647.82	\$0.00	\$8,647.82
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
834 AG GRANTS	\$4,000.00	\$0.00	\$0.00	\$0.00	\$4,000.00	\$0.00	\$4,000.00
835 HS BAND AUXILIARIES	\$2,127.41	\$95.00	\$0.00	\$0.00	\$2,222.41	\$0.00	\$2,222.41
836 HS BAND TRIPS	\$57,427.37	\$12,064.66	\$200.00	\$38,436.30	\$31,255.73	\$0.00	\$31,255.73
837 HS BAND GRANTS	\$48,255.75	\$0.00	\$0.00	\$570.31	\$47,685.44	\$0.00	\$47,685.44
838 HS PING PINGS	\$1,454.24	\$0.00	\$0.00	\$0.00	\$1,454.24	\$0.00	\$1,454.24
840 HS INDIAN PARENT COMMITTEE	\$776.17	\$0.00	\$0.00	\$500.00	\$276.17	\$0.00	\$276.17
841 HS SAPULPA INDIAN CLUB	\$13,929.10	\$0.00	\$0.00	\$2,274.58	\$11,654.52	\$0.00	\$11,654.52
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	\$8,445.37	\$400.00	\$0.00	\$1,296.50	\$7,548.87	\$0.00	\$7,548.87
845 HS CULINARY ARTS	\$2,682.18	\$0.00	\$0.00	\$727.06	\$1,955.12	\$0.00	\$1,955.12
846 HS JROTC	\$80,622.52	\$0.00	\$0.00	\$8,023.76	\$72,598.76	\$0.00	\$72,598.76
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	\$9,719.16	\$0.00	\$0.00	\$70.00	\$9,649.16	\$0.00	\$9,649.16
850 LOCAL SCHOLARSHIPS	\$38,756.42	\$0.00	\$0.00	\$1,000.00	\$37,756.42	\$0.00	\$37,756.42
851 HS SENIOR GIRL EVENTS	\$3,552.57	\$0.00	\$0.00	\$2,222.01	\$1,330.56	\$0.00	\$1,330.56
852 HS FIRST ROBOTICS	\$50,771.18	\$2,184.00	\$0.00	\$2,425.29	\$50,529.89	\$0.00	\$50,529.89
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	\$915.41	\$0.00	\$0.00	\$0.00	\$915.41	\$0.00	\$915.41
857 JH OFFICE	\$14,030.69	\$716.14	\$0.00	\$3,941.28	\$10,805.55	\$0.00	\$10,805.55
860 JH LIBRARY	\$476.76	\$0.00	\$0.00	\$0.00	\$476.76	\$0.00	\$476.76
863 JH STUDENT COUNCIL	\$2,162.02	\$0.00	\$0.00	\$0.00	\$2,162.02	\$0.00	\$2,162.02
864 JH VOCAL MUSIC	\$4,584.48	\$0.00	\$0.00	\$2,453.65	\$2,130.83	\$0.00	\$2,130.83
866 JH YEARBOOK	\$8,665.06	\$0.00	\$0.00	\$0.00	\$8,665.06	\$0.00	\$8,665.06
867 JH ROBOTICS	\$13,415.45	\$0.00	\$0.00	\$0.00	\$13,415.45	\$0.00	\$13,415.45

Sapulpa Public Schools

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 6/1/2026 - 6/30/2026

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
870 JH ART	\$10,082.87	\$0.00	\$0.00	\$3,201.85	\$6,881.02	\$0.00	\$6,881.02
871 JH TAPS	\$315.81	\$0.00	\$0.00	\$0.00	\$315.81	\$0.00	\$315.81
873 JH BUILDERS CLUB	\$98.65	\$0.00	\$0.00	\$0.00	\$98.65	\$0.00	\$98.65
874 JR HIGH GRANTS	\$6,115.28	\$0.00	\$0.00	\$0.00	\$6,115.28	\$0.00	\$6,115.28
875 JH STEM GRANTS	\$10,257.28	\$0.00	\$0.00	\$5,948.06	\$4,309.22	\$0.00	\$4,309.22
877 MS OFFICE	\$7,099.02	\$151.15	\$0.00	\$227.74	\$7,022.43	\$0.00	\$7,022.43
878 MS LIBRARY	\$421.01	\$0.00	\$0.00	\$0.00	\$421.01	\$0.00	\$421.01
879 MS STUDENT OF THE MONTH	\$200.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$200.00
880 MS STUDENT COUNCIL	\$2,425.39	\$0.00	\$0.00	\$693.30	\$1,732.09	\$0.00	\$1,732.09
881 MS YEARBOOK	\$2,791.09	\$0.00	\$0.00	\$2,638.22	\$152.87	\$0.00	\$152.87
882 MS ART	\$522.58	\$0.00	\$0.00	\$0.00	\$522.58	\$0.00	\$522.58
883 MS CHOIR	\$7,848.65	\$0.00	\$0.00	\$34.00	\$7,814.65	\$0.00	\$7,814.65
884 MS TECHNOLOGY STUDENT ASSOC.	\$514.93	\$0.00	\$0.00	\$0.00	\$514.93	\$0.00	\$514.93
886 MS NJHS	\$574.85	\$0.00	\$0.00	\$79.93	\$494.92	\$0.00	\$494.92
887 7TH/8TH GR VOLLEYBALL	\$886.33	\$0.00	\$0.00	\$0.00	\$886.33	\$0.00	\$886.33
888 MS GRANTS	\$35,279.17	\$0.00	\$0.00	\$0.00	\$35,279.17	\$0.00	\$35,279.17
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	\$0.00	\$2,212.44
893 LIBERTY LIBRARY	\$1,182.90	\$0.00	\$0.00	\$90.04	\$1,092.86	\$0.00	\$1,092.86
894 LIBERTY MISC	\$1,159.73	\$20.29	\$0.00	\$1,167.97	\$12.05	\$0.00	\$12.05
895 LIBERTY FUNDRAISING	\$16,851.64	\$0.00	\$0.00	\$4,212.85	\$12,638.79	\$0.00	\$12,638.79
896 LIBERTY STEM CLUB	\$40,337.43	\$3,480.00	\$0.00	\$12,868.04	\$30,949.39	\$0.00	\$30,949.39
897 LIBERTY GRANTS	\$1,497.53	\$0.00	\$0.00	\$0.00	\$1,497.53	\$0.00	\$1,497.53
900 FREEDOM MISC	\$1,359.24	\$64.48	\$0.00	\$989.33	\$434.39	\$0.00	\$434.39
901 FREEDOM FUNDRAISING	\$33,393.71	\$60.00	\$0.00	\$6,415.76	\$27,037.95	\$0.00	\$27,037.95
902 FREEDOM LIBRARY	\$951.79	\$144.00	\$0.00	\$0.00	\$1,095.79	\$0.00	\$1,095.79
903 FREEDOM GRANTS	\$972.26	\$0.00	\$0.00	\$0.00	\$972.26	\$0.00	\$972.26
904 FREEDOM TAPS	\$19,351.67	\$0.00	\$0.00	\$1,526.98	\$17,824.69	\$0.00	\$17,824.69
907 JEFFERSON HTS MISC	\$10,422.07	\$5.83	\$0.00	\$715.39	\$9,712.51	\$0.00	\$9,712.51
908 JEFFERSON HTS FUNDRAISING	\$28,536.38	\$0.00	\$0.00	\$258.32	\$28,278.06	\$0.00	\$28,278.06
910 JEFFERSON HTS GRANTS	\$7,391.43	\$0.00	\$0.00	\$748.40	\$6,643.03	\$0.00	\$6,643.03
911 JEFFERSON HTS LIBRARY	\$5,905.50	\$0.00	\$0.00	\$169.00	\$5,736.50	\$0.00	\$5,736.50
919 HOLMES PARK MISC	\$6,509.99	\$104.89	\$0.00	\$858.89	\$5,755.99	\$0.00	\$5,755.99
920 HOLMES PARK FUNDRAISING	\$32,956.95	\$0.00	\$0.00	\$5,864.01	\$27,092.94	\$0.00	\$27,092.94
921 HOLMES PARK LIBRARY	\$7,481.78	\$0.00	\$0.00	\$0.00	\$7,481.78	\$0.00	\$7,481.78
922 HOLMES PARK GRANTS	\$2,759.35	\$0.00	\$0.00	\$362.87	\$2,396.48	\$0.00	\$2,396.48
928 REVOLUTIONARY DAYS	\$2,323.54	\$0.00	\$0.00	\$427.97	\$1,895.57	\$0.00	\$1,895.57
929 DISTRICT STEM	\$18,186.46	\$0.00	\$0.00	\$0.00	\$18,186.46	\$0.00	\$18,186.46
931 BENEVOLENCE FUND	\$8,909.04	\$0.00	\$0.00	\$0.00	\$8,909.04	\$0.00	\$8,909.04
932 GT GRANTS	\$13,550.00	\$0.00	\$0.00	\$0.00	\$13,550.00	\$0.00	\$13,550.00
933 NOW (INTEREST INCOME)	\$149,148.85	\$8,994.63	\$0.00	\$8,279.17	\$149,864.31	\$0.00	\$149,864.31
934 DRIVERS EDUCATION	\$16,020.00	\$0.00	\$0.00	\$0.00	\$16,020.00	\$0.00	\$16,020.00
935 CREEK NATION LATCHKEY	\$19,485.37	\$0.00	\$0.00	\$1,678.41	\$17,806.96	\$0.00	\$17,806.96
936 STEM-CAMP INVENTION	\$39,888.95	\$0.00	\$140.00	\$6,077.24	\$33,951.71	\$0.00	\$33,951.71
937 LATCHKEY	\$198,669.96	\$4,473.80	\$0.00	\$400.40	\$202,743.36	\$0.00	\$202,743.36
938 COLLINS FOUNDATION	\$27,166.55	\$0.00	\$0.00	\$0.00	\$27,166.55	\$0.00	\$27,166.55
940 SPARK	\$48,091.58	\$17,732.34	\$0.00	\$170.38	\$65,653.54	\$0.00	\$65,653.54
941 LOCAL SCH CHILD WELFARE	\$25,966.22	\$0.00	\$0.00	\$1,055.62	\$24,910.60	\$0.00	\$24,910.60
942 ALTERNATIVE STUDENT INCENTIVES	\$1,380.29	\$0.00	\$0.00	\$698.25	\$682.04	\$0.00	\$682.04
943 ALTERNATIVE SCHOOL GRANTS	\$1,385.62	\$0.00	\$0.00	\$0.00	\$1,385.62	\$0.00	\$1,385.62
944 CHILD NUTRITION BANQUETS	\$406.50	\$0.00	\$0.00	\$0.00	\$406.50	\$0.00	\$406.50
945 SPS FOOD SERV ASSOC	\$10,577.94	\$0.00	\$0.00	\$776.00	\$9,801.94	\$0.00	\$9,801.94
946 SOFT DRINK MONEY	\$119.54	\$0.00	\$0.00	\$0.00	\$119.54	\$0.00	\$119.54
947 ALTERNATIVE SCHOOL	\$2,106.09	\$198.35	\$0.00	\$1,194.35	\$1,110.09	\$0.00	\$1,110.09
949 CLEARING ACCOUNT	\$6,867.90	\$5,060.00	\$0.00	\$0.00	\$11,927.90	\$0.00	\$11,927.90
950 SERVICE CENTER	\$328.01	\$0.00	\$0.00	\$0.00	\$328.01	\$0.00	\$328.01
951 CREEK NATION SUMMER	\$52,997.83	\$0.00	\$0.00	\$5,543.88	\$47,453.95	\$0.00	\$47,453.95

Sapulpa Public Schools

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 6/1/2026 - 6/30/2026

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
952 CHROMEBOOK INS/REPAIR	\$36,829.86	\$1,135.00	\$0.00	\$3,305.52	\$34,659.34	\$0.00	\$34,659.34
954 5TH GRADE ELEM BASKETBALL	\$1,923.67	\$0.00	\$0.00	\$0.00	\$1,923.67	\$0.00	\$1,923.67
955 CHIEFTAIN CARE	\$12,578.06	\$0.00	(\$150.00)	\$396.88	\$12,031.18	\$0.00	\$12,031.18
957 HOMELESS	\$10,400.82	\$0.00	(\$290.00)	\$216.18	\$9,894.64	\$0.00	\$9,894.64
960 ATHLETIC SPORTS OVERALL	\$12,464.13	\$200.00	\$0.00	\$5,403.94	\$7,260.19	\$0.00	\$7,260.19
961 FOOTBALL BUDGET	\$9,587.93	\$5,706.00	\$0.00	\$858.30	\$14,435.63	\$0.00	\$14,435.63
962 BOYS BASKETBALL BUDGET	\$7,458.92	\$1,727.00	\$0.00	\$500.00	\$8,685.92	\$0.00	\$8,685.92
963 GIRLS BASKETBALL BUDGET	\$5,597.68	\$1,365.00	\$0.00	\$686.42	\$6,276.26	\$0.00	\$6,276.26
964 BASEBALL BUDGET	\$9,753.50	\$7,170.00	\$0.00	\$425.00	\$16,498.50	\$0.00	\$16,498.50
965 SOFTBALL BUDGET	\$10,551.82	\$50.00	\$0.00	\$1,526.93	\$9,074.89	\$0.00	\$9,074.89
966 WRESTLING BUDGET	\$5,323.82	\$0.00	\$0.00	\$0.00	\$5,323.82	\$0.00	\$5,323.82
967 TENNIS BUDGET	\$1,741.12	\$0.00	\$0.00	\$400.00	\$1,341.12	\$0.00	\$1,341.12
968 TRACK BUDGET	\$12,729.06	\$0.00	\$0.00	\$1,136.44	\$11,592.62	\$0.00	\$11,592.62
969 GOLF BUDGET	\$14,208.45	\$1,200.00	\$0.00	\$1,240.19	\$14,168.26	\$0.00	\$14,168.26
971 ATHLETIC - BOOSTER CLUB	\$108,830.01	\$20,557.00	\$0.00	\$6,688.29	\$122,698.72	\$0.00	\$122,698.72
972 CROSS COUNTRY BUDGET	\$10,002.94	\$0.00	\$0.00	\$1,528.92	\$8,474.02	\$0.00	\$8,474.02
973 BOYS SOCCER BUDGET	\$5,359.37	\$0.00	\$0.00	\$1,948.65	\$3,410.72	\$0.00	\$3,410.72
974 ATHLETICS - TRAINER	\$5,325.03	\$0.00	\$2,906.68	\$2,713.76	\$5,517.95	\$0.00	\$5,517.95
975 GIRLS SOCCER BUDGET	\$7,838.71	\$830.00	\$0.00	\$3,133.87	\$5,534.84	\$0.00	\$5,534.84
976 GIRLS VOLLEYBALL BUDGET	\$2,627.10	\$0.00	\$0.00	\$0.00	\$2,627.10	\$0.00	\$2,627.10
977 CHEER BUDGET	\$3,519.04	\$1,432.15	\$0.00	\$289.10	\$4,662.09	\$0.00	\$4,662.09
978 ALL EVENTS GATE	\$30,945.38	\$661.47	\$0.00	\$15,406.66	\$16,200.19	\$0.00	\$16,200.19
979 JR HIGH CHEER	\$7,339.84	\$0.00	\$0.00	\$0.00	\$7,339.84	\$0.00	\$7,339.84
983 DRUG TEST-PHYSICALS	\$3,504.55	\$37.62	(\$2,000.00)	\$1,519.00	\$23.17	\$0.00	\$23.17
985 SPONSORS 2022-2023	\$6,883.89	\$0.00	\$0.00	\$5,000.00	\$1,883.89	\$0.00	\$1,883.89
986 CHIEFTAIN CENTER CONCESSION	\$11,411.12	\$0.00	(\$906.68)	\$2,845.23	\$7,659.21	\$0.00	\$7,659.21
988 INBC - BASKETBALL FUNDRAISER	\$10,139.75	\$0.00	\$0.00	\$7,735.75	\$2,404.00	\$0.00	\$2,404.00
Total	\$1,949,995.48	\$109,321.33	\$0.00	\$230,506.21	\$1,828,810.60	\$0.00	\$1,828,810.60

Sapulpa Public Schools
Cash Balances

Options: Fiscal Years: 2026, Funds: 81, As Of Date: 6/30/2026, Account Types: All

Cash By Account and Fund

AC	8101	ALLEN SCHOLARSHIP ENDOWMENT					
	2026	81	GIFT FUND				\$9,396.91
				Total AC	8101		\$9,396.91
AC	8104	DONNA HOLBROOK SCHOLARSHIP					
	2026	81	GIFT FUND				\$2,238.54
				Total AC	8104		\$2,238.54
AC	8111	ALLEN SCHOLARSHIP CD 4401					
	2026	81	GIFT FUND				\$49,997.35
				Total AC	8111		\$49,997.35
AC	8114	HOLBROOK SCHOLARSHIP CD					
	2026	81	GIFT FUND				\$10,000.00
				Total AC	8114		\$10,000.00
							\$71,632.80

Cash By Fund

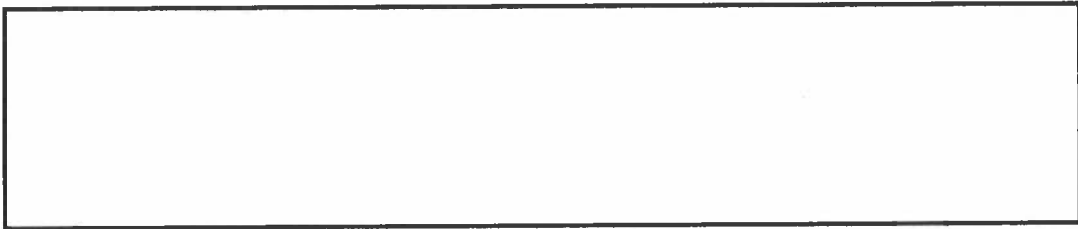
	2026	81	GIFT FUND				\$71,632.80
							\$71,632.80

SAPULPA PUBLIC SCHOOLS

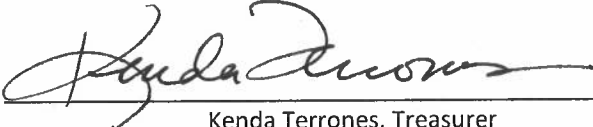
TREASURER'S SUMMARY

JUNE 2026

	GENERAL FUND	BUILDING FUND	CH NUTR FUND	BOND FUND	SINKING FUND	
BEG BALANCE	9,405,672.99	674,138.88	221,940.59	14,042.33	2,687,194.65	13,002,989.44
DEPOSITS	2,695,678.25	393,334.08	126,305.49	160,000.00	415,916.34	3,791,234.16
CHECKS ISSUED						
Current Year	6,093,186.29	231,391.65	221,128.24	-	-	6,545,706.18
Prior Year		-	-		-	-
Fund Transfers						
END BALANCE	6,008,164.95	836,081.31	127,117.84	174,042.33	3,103,110.99	10,248,517.42
Last Yr Same Month	7,060,780.76	994,226.86	291,477.51	178,519.14	4,749,080.00	13,274,084.27
Gain or (Loss)	(1,052,615.81)	(158,145.55)	(164,359.67)	(4,476.81)	(1,645,969.01)	



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


 Kenda Terrones, Treasurer

<u>GENERAL FUND</u>	<u>PREVIOUS TOTAL</u>	<u>CURRENT MONTH</u>	<u>NEW YR-TO-DATE</u>
<u>Local Revenue</u>			
Current Ad Valorem	8,830,641.36	57,640.59	8,888,281.95
Prior Ad Valorem	236,060.21	44,134.21	280,194.42
Homestead & In Lieu Tax	482,334.32	0.00	482,334.32
Interest Earned	487,076.83	34,148.59	521,225.42
5-Year Manufacturing Exemp	0.00	392,423.80	392,423.80
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	102,809.40	17,442.70	120,252.10
Donations and Contributions	71,700.00	0.00	71,700.00
Repayment from CNF	0.00	0.00	0.00
Repayment from Activity Fd	<u>54,244.60</u>	<u>35,543.08</u>	<u>89,787.68</u>
Local TOTALS	10,293,804.09	581,332.97	10,875,137.06
<u>County Revenue</u>			
Mill Levy	945,338.18	24,113.88	969,452.06
Mortgage Tax	<u>127,944.77</u>	<u>17,572.93</u>	<u>145,517.70</u>
County TOTALS	1,073,282.95	41,686.81	1,114,969.76
<u>State Revenue</u>			
Gross Production	157,734.64	22,052.15	179,786.79
Auto Tags	1,398,276.18	136,410.74	1,534,686.92
School Land	608,827.96	71,589.08	680,417.04
Tax Stamps & Other Misc	5,408.92	917.43	6,326.35
Farm Implement Tax Stamp	0.00	0.00	0.00
State Aid (Fdn. & Incentive)	13,203,391.23	1,305,465.98	14,508,857.21
Flexible Benefit	2,923,289.90	287,145.18	3,210,435.08
Alternative Ed/High Challenge	136,471.95	0.00	136,471.95
Staff Development	0.00	0.00	0.00
National Board Cert Stipends	33,350.00	0.00	33,350.00
Reading Sufficiency	64,250.67	0.00	64,250.67
State Textbook Allocation	212,924.78	21,058.50	233,983.28
Driver's Education	1,155.00	0.00	1,155.00
Maternity Reimbursement	0.00	56,235.98	56,235.98
State Land Reimbursement	0.86	0.00	0.86
State Misc/ACE Technology	111,826.57	0.00	111,826.57
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	44,760.00	0.00	44,760.00
Voc. Incentive Assistance	100,000.00	0.00	100,000.00
Okla Education Lottery Fund	<u>38,524.14</u>	<u>0.00</u>	<u>38,524.14</u>
State TOTALS	19,122,032.18	1,900,875.04	21,022,907.22
<u>Federal Revenue</u>			
	<u>Y-T-D</u>	<u>CUR</u>	<u>Y-T-D</u>
FEMA	0.00	0.00	0.00
Title VII - Indian Ed (561)	249,006.52	0.00	249,006.52
JROTC	78,509.81	7,155.00	85,664.81

SIG Grants -Liberty	555.14	0.00	555.14
Title I (511)	934,172.32	68,042.28	1,002,214.60
Title II Part A (541)	125,315.53	14,807.56	140,123.09
IDEA-B Flow Thru (621)	784,167.37	60,305.10	844,472.47
IDEA-B Preschool 3-5 (641)	24,815.67	0.00	24,815.67
Other Federal	150,582.71	13,977.33	164,560.04
Title 9 (596)	80,796.87	7,213.21	88,010.08
Rehabilitation Salaries	0.00	0.00	0.00
CARES Act	0.00	0.00	0.00
Carl Perkins (421)	<u>61,954.87</u>	<u>0.00</u>	<u>61,954.87</u>
Federal TOTALS	2,489,876.81	171,500.48	2,661,377.29
TOTAL GEN FUND	32,978,996.03	2,695,395.30	35,674,391.33

BUILDING FUND

Current Taxes	1,261,167.62	8,232.07	1,269,399.69
Prior Taxes	33,713.43	6,303.12	40,016.55
In Lieu of Taxes	10,478.30	0.00	10,478.30
5-Year Manufacturing Exemp	56,681.01	56,012.33	112,693.34
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
Redbud	445,752.86	322,786.56	768,539.42
Reimbursements	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Building Fund TOTALS	1,807,793.22	393,334.08	2,201,127.30

CHILD NUTR FUND

Local (Meals, Interest, etc)	420,084.83	0.00	420,084.83
State Reimbursement	137,806.50	14,812.59	152,619.09
Federal Reimbursement	<u>1,346,763.59</u>	<u>111,492.90</u>	<u>1,458,256.49</u>
Child Nutrition Fund TOTALS	1,904,654.92	126,305.49	2,030,960.41

<u>TOTAL GF/BF/CNF</u>	36,691,444.17	3,215,034.87	39,906,479.04
------------------------	----------------------	---------------------	----------------------

BOND FUND

Interest	0.00	0.00	0.00
Sale of New Bonds	<u>7,575,400.00</u>	<u>160,000.00</u>	<u>7,735,400.00</u>
Bond Fund TOTALS	7,575,400.00	160,000.00	7,735,400.00

SINKING FUND

Current Taxes	7,495,367.85	48,925.23	7,544,293.08
Prior Taxes	188,916.00	34,095.88	223,011.88
In Lieu of Taxes	398,478.95	0.00	398,478.95
5-Year Manufacturing Exempt	0.00	332,895.23	332,895.23
Interest/In Lieu Reimb	16,007.54	0.00	16,007.54
State Land Reimbursement	0.73	0.00	0.73
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	8,100,555.15	415,916.34	8,516,471.49

<u>INSURANCE REIMBURSEMENT FUND</u>	0.00	0.00	0.00
-------------------------------------	-------------	-------------	-------------

GRAND TOTAL	52,367,399.32	3,790,951.21	56,158,350.53
--------------------	----------------------	---------------------	----------------------

UTILITIES COMPARISON 2023-24 TO 2025-26										
	410	623	624	625	627	MO	YTD			
	Water	Diesel	Electricity	Gasoline	Nat'l Gas	TOTAL	TOTAL	MONTHLY	YEAR	
								INCR/DECR	INCR/DECR	%
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%
Feb 26	4,883	12,272	54,805	495	30,183	102,639	801,638	11,128	23,414	3.01%
Mar 26	5,412	14,631	86,407	3,480	22,601	132,530	934,168	44,426	67,840	7.83%
Apr 26	6,985	15,062	*1,764	9,700	6,168	37,915	972,083	-54,275	13,565	1.42%
May 26	6,937	24,065	49,939	8,554	9,114	98,609	1,070,692	-26,633	-13,069	-1.21%
Jun 26	4,774	23,751	59,314	2,425	6,746	97,010	1,167,702	72,047	58,978	5.32%
*Paid April bill early in March										

General Fund				
<u>WORKING BUDGET</u>				
		Budgeted	Actual as of	Variance
		2025-26	06/30/2026	
WADM				
State Allocation		14,664,963	14,508,857	(156,106)
Other State Revenue		6,461,333	6,514,050	52,717
Ad Valorem Projection		9,150,000	9,650,811	500,811
Other Local and County Revenue		1,922,414	2,339,296	416,882
Federal Grant Revenue		2,531,760	2,661,377	129,617
Mid Term Adjustment State Allocation		(153,195)	0	
CURRENT YEAR REVENUE		34,577,275	35,674,391	1,097,116
Prior Year Carryover		<u>6,265,650</u>	<u>6,265,650</u>	
Total Revenue		40,842,925	41,940,041	
			Actual as of	
Projected Expenses			6/30/2026	
Certified Salaries		19,130,000	19,255,225	(125,225)
Support Salaries		6,350,000	6,339,090	10,910
Certified Benefits		5,312,500	5,311,948	552
Support Benefits		1,900,000	1,873,897	26,103
Purchased Professional & Technical Services		875,000	849,313	25,687
Contracted Property Services		650,000	165,915	484,085
Other Contracted Services		750,000	680,400	69,600
Supplies & Materials		1,845,000	2,038,612	(193,612)
Property Expenses*		6,000	103,200	(97,200)
Other Objects**		300,000	374,338	(74,338)
Total Expenses		37,118,500	36,991,937	126,563
Projected Carryover		3,724,425	4,948,104	
		10.77%	13.87%	
*Received grants to purchase STEM and Ag equip, purchased security vehicle				
**Gear up grant, JOM purchases				
Loss of Carryover			(1,317,546)	
Funds received in June that typically comes in July			332,895	



AMERICAN HERITAGE BANK

American Heritage Bank
P O Box 1408
Sapulpa OK 74067-1408

May 14, 2026

SAPULPA PUBLIC SCHOOLS
ATTN: SUPERINTENDENT OF SCHOOLS
511 E LEE AVE
SAPULPA OK 74066-4308

Subject: Agenda item for renewal of lease-purchase

Oklahoma law now requires that a school district take affirmative action each year for a lease purchase to be renewed.

At the first meeting in July, the Board should consider and take action on a motion approving the renewal of the following lease purchase(s) with American Heritage Bank, or assigned to American Heritage Bank, for the fiscal year ending in June 30, 2026.

RE: #2022023110 168,497.28

Sincerely,

Nancy Blevins
VP Loan Operations & Servicing

Soccer
turf

THERAPEUTIC SERVICES AGREEMENT

This Agreement is entered into on June 16, 2026, by and between **Sapulpa Public Schools** ("District") and **Bloom School Based Therapy** ("Provider").

1. Scope of Services

Provider will deliver the following therapy services to eligible District students:

- **Physical Therapy (PT):** Gross motor assessments, physical therapy and mobility training, and equipment modifications.
- **Documentation:** Provider will complete all state required special education documentation including IEP development and progress reports. Daily session notes will be completed.
- **Meetings:** Therapists will participate in scheduled Special Education Meetings including MEEGS and IEPs and 504 meetings, as needed.

2. Provider Qualifications

- **Licensing:** All therapists will hold valid state licenses in their respective fields.
- **Insurance:** Providers will maintain \$1,000,000/\$3,000,000 in professional liability insurance.

3. Compensation & Billing

- **Hourly Rates:** District will pay Provider the following standard hourly rates:
 - Physical Therapy: \$72.00 / hour
- **Billable Time:** Includes direct therapy, student evaluations, Special Education paperwork, meetings, parent and teacher meetings/consults, supervision, documentation time including note time, drive time between school buildings.
- **Invoicing:** Provider will submit monthly itemized invoices to the District.
- **Payment Terms:** District will remit payment within 30 days of invoice receipt.

4. Term and Termination

- **Term:** This Agreement is valid from July 1, 2026 through June 30, 2027.
- **Termination:** Either party may terminate this agreement with 30 days written notice.

5. Confidentiality & FERPA

- **Data Protection:** Provider will keep all student records strictly confidential.
- **Compliance:** Provider will strictly adhere to FERPA and HIPAA privacy standards.

6. Signatures

For the School District:

Authorized Signature: _____ Date: 7/14/2026

Printed Name & Title: Larry Hoover, Board President

LEGAL CONTRACT**BETWEEN SAPULPA PUBLIC SCHOOLS AND TRACI BAUER**

This agreement is entered into between Sapulpa Public Schools and Traci Bauer, a BCBA, certified to conduct behavioral assessments, supervise and related activities for Sapulpa Public Schools.

I. Terms

- A. Traci Bauer shall maintain current BCBA certification, Oklahoma BCBA licensure and carry personal liability insurance for the duration of the contract.
- B. Traci Bauer shall conduct Functional Behavior Assessments (FBA), create Behavior Intervention Plans (BIP), supervise fieldwork hours for BCBA candidates, attend IEP or 504 staffings/meetings, and related activities as directed by the Director of Special Services. Services may include meeting with teachers, parents or other BCBA's, reviewing student files, observing or directly working with students in class, and serving as a BCBA in MTSS meetings. Services will be scheduled as feasible for both parties.
- C. Traci Bauer shall maintain the confidentiality of all student, family, and district information in accordance with applicable federal and state laws, including the Family Educational Rights and Privacy Act (FERPA).

II. Consideration and Cost of Services

- A. Sapulpa Public Schools shall pay Traci Bauer \$75.00 per hour for duties related to the position of BCBA and related activities as directed by the Director of Special Services.
- B. Traci Bauer will provide services up to 12 hours per week unless additional services are approved by the Director of Special Services. Sapulpa Public Schools will pay the current IRS federal mileage rate for travel to and from her homebase.
- D. Traci Bauer will submit an invoice by the 5th of each month to Sapulpa Public Schools for services provided.

III. Duration of the Contract

The duration of this contract is to become effective August 1, 2026 and terminate June 30, 2027 with the Board of Education approval.

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

V. Amendment

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

Sapulpa Public Schools _____ Date _____
Board President

Traci Bauer _____ Date _____
BCBA

Sapulpa Public Schools Capacity Levels & Availability

			Intra Transfer Capacity		Available Intra Transfer Capacity Available	Available Transfers
School Site	Grade Level	Capacity		Enrollment		
Freedom Elementary	PreK	40	0	40	0	0
Freedom Elementary	Kindergarten	40	0	44	0	0
Freedom Elementary	1st	60	0	61	0	0
Freedom Elementary	2nd	60	0	63	0	0
Freedom Elementary	3rd	72	3	55	3	14
Freedom Elementary	4th	72	3	65	3	4
Freedom Elementary	5th	72	3	63	3	6
Holmes Park Elementary	PreK	60	0	60	0	0
Holmes Park Elementary	Kindergarten	60	0	65	0	0
Holmes Park Elementary	1st	80	0	88	0	0
Holmes Park Elementary	2nd	100	0	108	0	0
Holmes Park Elementary	3rd	96	3	87	3	6
Holmes Park Elementary	4th	96	3	85	3	8
Holmes Park Elementary	5th	96	3	85	3	8
Liberty Elementary STEM Academy	PreK	20	0	20	0	0
Liberty Elementary STEM Academy	Kindergarten	20	0	20	0	0
Liberty Elementary STEM Academy	1st	30	3	24	3	3
Liberty Elementary STEM Academy	2nd	30	0	30	0	0
Liberty Elementary STEM Academy	3rd	48	3	29	3	16
Liberty Elementary STEM Academy	4th	48	3	42	3	3
Liberty Elementary STEM Academy	5th	48	3	34	3	11
Jefferson Heights Elementary	PreK	40	3	19	3	18
Jefferson Heights Elementary	Kindergarten	40	0	39	0	1
Jefferson Heights Elementary	1st	40	0	39	0	1
Jefferson Heights Elementary	2nd	40	0	44	0	0
Jefferson Heights Elementary	3rd	48	3	34	3	11
Jefferson Heights Elementary	4th	48	0	49	0	0
Jefferson Heights Elementary	5th	48	3	41	3	4
Sapulpa Middle School	6th	290	NA	233	NA	57
Sapulpa Middle School	7th	261	NA	226	NA	35
Sapulpa Junior High	8th	319	NA	249	NA	70
Sapulpa Junior High	9th	348	NA	296	NA	52
Sapulpa High School	10th	377	NA	292	NA	85
Sapulpa High School	11th	406	NA	325	NA	81
Sapulpa High School	12th	290	NA	337	NA	0
updated 7/1/2026						



Student
Provisioning
Services

Sapulpa Schools - SY26/27 Renewal

Issued

May 20, 2026

Expires

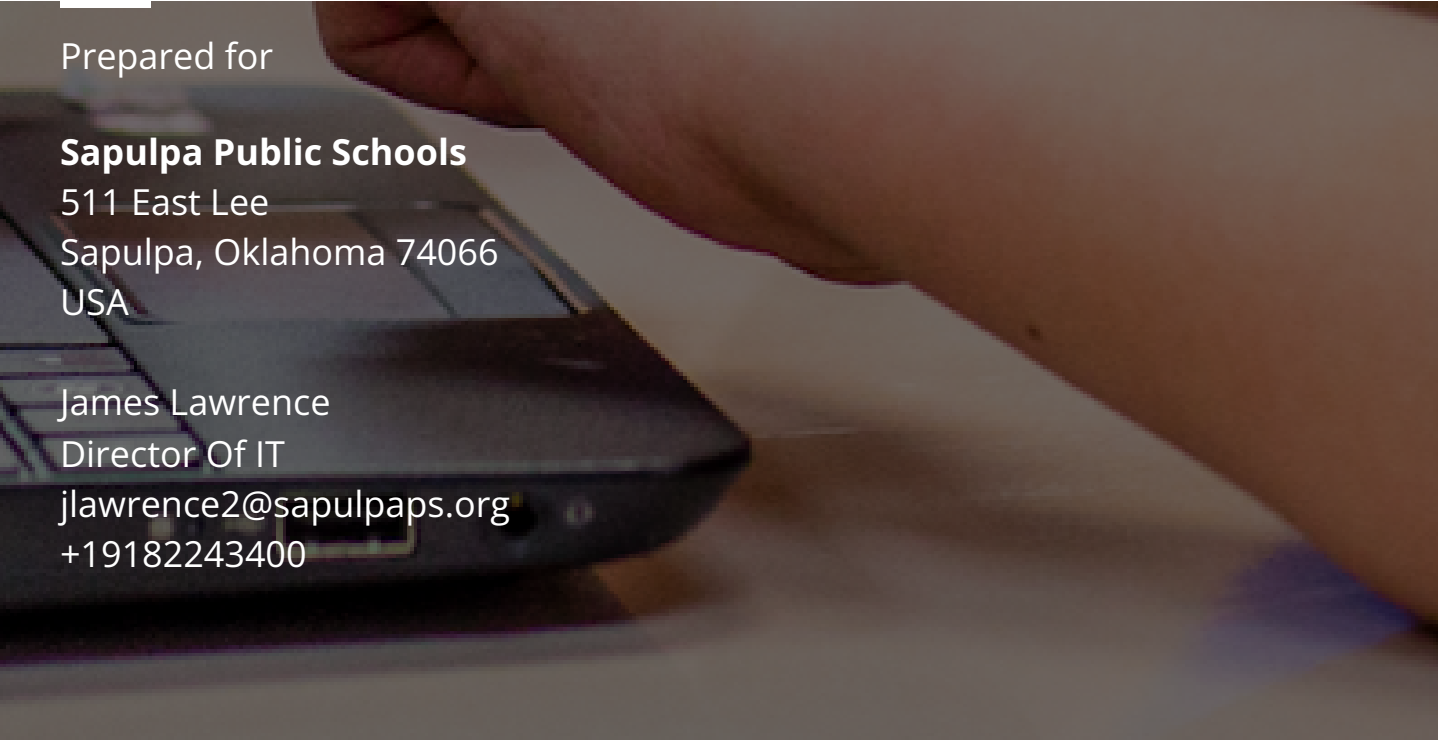
July 31, 2026

Student Provisioning Services

240 S State Street

Westerville, OH 43081-2233
United States

Billing Department
billing@sps-k12.com



Prepared for

Sapulpa Public Schools

511 East Lee

Sapulpa, Oklahoma 74066

USA

James Lawrence

Director Of IT

jlawrence2@sapulpaps.org

+19182243400

James,

Thank you for being a customer. We appreciate your business and the opportunity to serve you for another school year. We have prepared a quote for the coming school year to continue using Student Provisioning Services for Sapulpa Public Schools.

With SPS-K12 you get:

- Student and staff accounts are automatically created in AD/eDir and Google.
- Automatically apply the district's naming standard and handle tie-breakers.
- Create automated groups based on grade and building.
- Automatically disable accounts for students that are no longer enrolled.
- Organize accounts by the year a student left the district to simplify and align with your student data retention policy.
- Automatically restore accounts for students that leave the district and return later.
- Customize the initial password used when creating accounts.
- A portal for teachers/staff to reset a student's password without any involvement from the Technology department staff.
- A portal for district admins to perform bulk operations for students by grade or building.

- A new optional feature to enable password self-service for staff by OU and students by grade

If the quote below is accurate and you are ready to continue with your service, simply e-Sign below.

I look forward to continue to serve you and your district!

Keith

Software Right to Use Agreement for Sapulpa Public Schools

Products & Services	Billing Frequency	Quantity	Unit price	Price
SPS Tier 3 Students Annual SPS Subscription for 5000- 7499 Total Users	Annually	3,581	\$2.03 / year	\$4,404.63 / year after \$2,864.80 discount
API Integration Email write back inte- gration to Student Information System	Annually	3,581	\$0.29 / year	\$1,038.49 / year
Annual subtotal				\$5,443.12
			after \$2,864.80 discount	
Total				\$5,443.12
Total contract value				\$5,443.12

Special OKSTE fixed pricing applied.

Quote Acceptance

Signature

Signature

Date

Printed name

Countersignature

Countersignature

Date

Printed name



American Heritage Bank Highway 97 Rivalry | Sapulpa vs. Sand Springs

Letter of Agreement

This document serves as a letter of mutual agreement and understanding among three entities: American Heritage Bank (AHB), Sapulpa Public Schools (SAPULPA), and Sand Springs Public Schools (SAND SPRINGS). AHB shall be the exclusive title/presenting sponsor of the regular season Sapulpa High School versus Sand Springs High School football contest ("Game") for the 2026 season ("Exclusive Title Sponsorship"). AHB shall have, in its sole discretion, the option to renew its Exclusive Title Sponsorship on or before July 1, 2026.

As remuneration for the Exclusive Title Sponsorship, AHB shall make the following contribution during the 2026 season:

1) Contribution: AHB will contribute five thousand dollars (\$5,000) to SAPULPA and five thousand dollars (\$5,000) to SAND SPRINGS. These contributions will be made in accordance with "Conditions and Terms" described in paragraph 5 (five) below.

Conditions and Terms:

1) For the 2026 contest, both schools agree to hold the annual regular Game on Friday, September 4, 2026.

2) SAPULPA will be the designated home team in 2026. Game management duties will be assumed by the designated home team school and its game management staff.

3) AHB will adhere to the obligations of its Exclusive Title Sponsorship and will be held harmless for any injury or property damage incurred in, or associated with the Game and all associated activities, contests and events to the extent permitted by Oklahoma law.

4) Conditions and terms pertaining to Exclusive Title Sponsorship:

a) AHB will create and promote the Game under the promotion name of the "American Heritage Bank Highway 97 Rivalry", as approved by both schools. AHB reserves the right to include its name and logo in the promotion title: Example: "The Highway 97 Rivalry presented by American Heritage Bank."

b) AHB will display interior and exterior sponsorship promotional signage and advertising elements at mutually agreed upon locations, which may include, but are not be limited to, all or some of the elementary schools, middle schools, and high schools associated with each of the two (2) school systems. Such signage may be erected no more than three (3) weeks prior to the Game. Promotional signage and advertising





American Heritage Bank Highway 97 Rivalry | Sapulpa vs. Sand Springs

elements may include, but are not limited to, trophies, t-shirts, banners, postcards, or print ads. AHB may conduct mass media advertising, direct mail, merchandising, public relations and promotions to aid in marketing its brand name, products, services and its Exclusive Title Sponsorship in a manner that is deemed tasteful and consistent with good business and community citizenship.

c) AHB will display interior and exterior promotional signage and advertising at any and all of its Sapulpa and Sand Springs area banking center locations.

d) AHB can/will display promotional signage and advertising at the Game, both inside and outside of the stadium.

e) AHB will design and produce a traveling trophy. The traveling trophy will be presented to the winning team at midfield following the conclusion of the Game. The winning team is encouraged to display the trophy in its school's trophy case until two (2) weeks prior to the subsequent year's contest when the trophy will be placed on display at a SAPULPA or SAND SPRINGS AHB retail office.

f) SAPULPA and SAND SPRINGS athletic booster clubs may sell "single game" sponsorships as normally conducted for all regular season home games.

g) The home team is entitled to sell Upper Tier and lower Tier sponsorships.

h) The home team game management will allow and facilitate public address announcements and presentation of awards on the field in conjunction with AHB and its sponsorship.

i) The home team game management will allow, encourage and facilitate public address reference to the promotional title of the Game as described in paragraph III.5.a above. The home team game management will allow, encourage and facilitate the public address announcement of AHB's sponsorship of the Game and the resulting AHB donations (Contribution #1) plus other AHB presentations.

k) SAPULPA and SAND SPRINGS will actively support and encourage student and parent participation in attending the Game.

1) All three parties will arrange to have key members present for a live media briefing announcing the sponsorship and its details on a date soon to be determined following execution of this letter of agreement.





American Heritage Bank Highway 97 Rivalry | Sapulpa vs. Sand Springs

5. Conditions and terms pertaining to Contribution #1:

- a) AHB will contribute five thousand dollars (\$5,000) to SAPULPA and five thousand dollars (\$5,000) to SAND SPRINGS.
- b) AHB will make the donation directly to each school's athletic department and the funds will be distributed or allocated at each school's athletic department discretion.
- c) AHB will make the donation payments by check no later than thirty (30) days following the date of the Game.

6. Force Majeure

The parties agree that events beyond the control of the parties, including, but not limited to war, terrorist attacks, famine, earthquakes, floods, strikes, fire, disease, epidemics, pandemics and government action ("Force Majeure") will not give rise to a right of termination, but the obligations of the parties to perform under this Agreement will be suspended (except as provided below) and the parties will each use best efforts to commence performance as soon as they are able to do so, and will diligently work to eliminate the condition of Force Majeure. Notwithstanding the foregoing, AHB may, in its sole discretion, elect to terminate this Agreement and be relieved of all obligations hereunder if there's more than a thirty (30) day delay in the Game being held on the date set forth in Article III(1) above.

7. Counterparts; Facsimile Execution:

This Agreement may be executed in any number of counterparts and by different parties on separate counterparts, each of which, when executed and delivered, shall be deemed to be an original, and all of which, when taken together, shall constitute but one and the same Agreement. Delivery of an executed counterpart of this Agreement by facsimile shall be equally as effective as delivery of a manually executed counterpart of this Agreement. Any party delivering an executed counterpart of this Agreement by facsimile also shall deliver a manually executed counterpart of this Agreement but the failure to deliver a manually executed counterpart shall not affect the validity, enforceability, and binding effect of this Agreement.

(SIGNATURE PAGE FOLLOWS)





American Heritage Bank Highway 97 Rivalry | Sapulpa vs. Sand Springs

2026 American Heritage Bank Highway 97 Agreement

The following authorized members of each entity hereby mutually agree to the conditions, terms and general intent of this event sponsorship:

American Heritage Bank

 Date: 7-10-26
INSERT NAME & TITLE

INSERT NAME & TITLE Date: _____

Sapulpa Public Schools

Michael Rose, Athletic Director Date: _____

Sapulpa Public Schools School Board President Date: _____

Sand Springs Public Schools

Rod Sitton, Athletic Director Date: _____

Sand Springs Public Schools School Board President Date: _____



TRANSACTION CONFIRMATION
FOR IMMEDIATE DELIVERY

EXHIBIT A



Date: 7/14/2026
Transaction Confirmation #: 11

This Transaction Confirmation is subject to the Base Contract between Seller and Buyer dated June 28, 2017. The terms of this Transaction Confirmation are binding unless disputed in writing within 2 Business Days of receipt unless otherwise specified in the Base Contract.

SELLER:

TIGER, INC.
P.O. BOX 702437
TULSA, OK 74170
Attn: Kellie Wendland
Phone: 888-875-6122
Fax: 918 491-6659
Email: Info@Tigernaturalgas.com
Transporter: Oklahoma Natural Gas-OK Gas Transmission

BUYER:

Sapulpa Public Schools
1304 E. Cleveland Ave.
Sapulpa, OK74066
Attn: Misty Jones
Phone: (918) 224-3400
Fax:
Buyers Email: mjones@sapulpaps.org

Contract Price: \$3.9240 per Dth Plus all costs (Including but not limited to, transport, fuel and market index premium) to delivery point.

*Subject to Refresh

Delivery Period: Begin: August 1, 2026

End: July 31, 2027

Delivery Point(s): Oklahoma Natural Gas-OK Gas Transmission

(If a pooling point is used, list a specific geographic and pipeline location):

Special Conditions:

Volume: Monthly volume nominations will be based on historical usage unless otherwise noted from Buyer to Seller.

Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
3268	1864	894	572	412	218	161	200	276	460	952	1945

Over/Under Pricing: When buyer exceeds the monthly volumes specified above, any additional gas used will be priced at OGT Midpoint + \$ 0.52 per Dths. When buyer burns less than the monthly volumes specified above, any volumes below amount will be priced at OGT Midpoint- \$ -0.52 per Dths. Sellbacks cannot exceed the weighted average contract price charged in a delivery period.

Operation Flow Orders: During periods of OFO's, critical days or gas constraints, Buyer may be required to limit usage to the average daily base load volume, additional gas may be bought/sold at market price.

Cancelation & Renewal: Either Party may cancel this Transaction Confirmation with at least a 60-day written notice prior to "Delivery Period End." If notice is not given the Transaction Confirmation will renew automatically month to month and the default rate shall be I.F.-OGT (a.k.a. ONG)plus \$ 0.75 per Dths, Plus all costs (Including but not limited to, transport, fuel and market index premium) to delivery point.

Seller: TIGER, INC.

By: _____

Title: EVP

Date:

Buyer: Sapulpa Public Schools

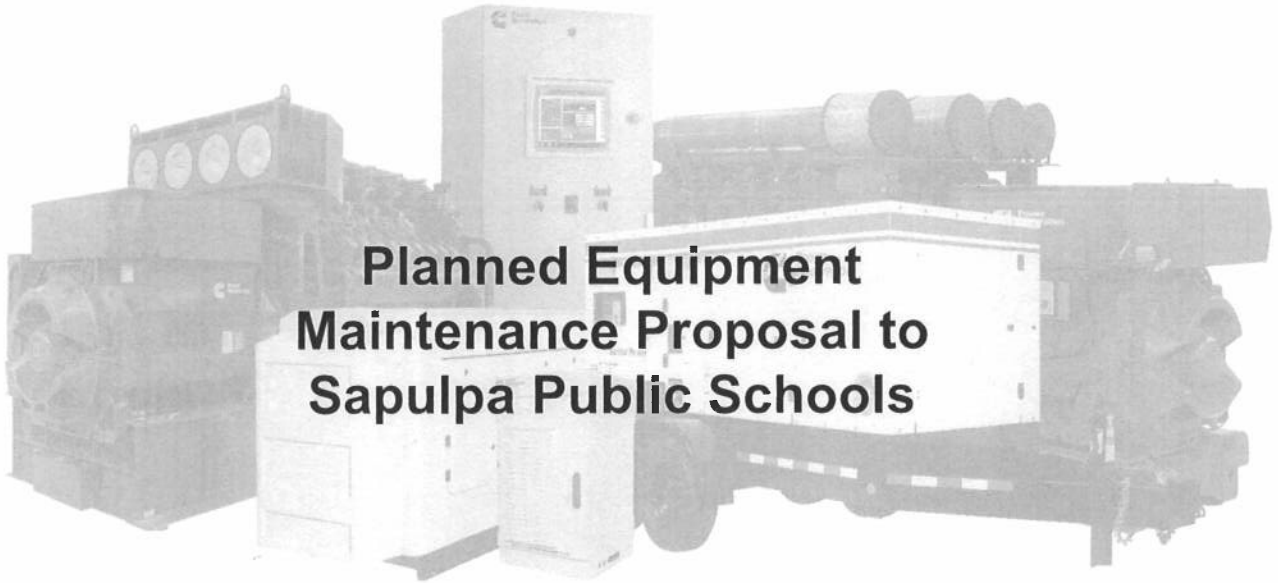
By: _____

Title:

Date:

EXHIBIT B

Account Number	Site	Meter	Address	City	State	Zip
210141666 1133757 021	Sapulpa Public Schools	2044910	1304 E. Cleveland Ave.	Sapulpa	OK	74066
210147211 1138946 021	Sapulpa Public Schools	2044940	551 E. Lee Ave.,	Sapulpa	OK	74066
211138583 1822083 021	Sapulpa Public Schools	2044920	631 N. Brown St.	Sapulpa	OK	74066
212910866 2527193 021	Sapulpa Public Schools	2102520	110 S. Burnett	Sapulpa	OK	74066
213973641 2675168 021	Sapulpa Public Schools	2250530	1 S. Mission	Sapulpa	OK	74066



Planned Equipment Maintenance Proposal to Sapulpa Public Schools



To the attention of: Sapulpa Public Schools

Cummins provides best in class products and related services worldwide with the highest quality in the industry. We service more than Cummins engines and generators, and we're pleased to offer you the following planned equipment maintenance proposal.

Cummins Available Planned Maintenance Services:

Cummins offers the following services - based on your selected packages these may or may not be included:

System Inspections: Batteries, controls, fuel systems, cooling systems, intake and exhaust systems, controls and accessories, aftertreatment basic run testing included in all Inspection Services.

Oil & Coolant Analysis: Sampling, included in all Inspection + Services, provides an overall snapshot of the equipment condition.

Planned Maintenance: Clean filters and oil changes included in Full Service keeps your product ready to run.

Load Bank Testing: Prevents wet stacking in diesel engines. In all units load bank testing applies controlled load to the equipment to test for proper operation providing peace of mind.

Transfer Switch & Switchgear: Cummins takes care of your whole system.

Cummins Branded Parts: Maintenance always includes Cummins Genuine Parts where applicable.

Warranty: Best-in-Industry warranty is always included, with a variety of extended warranty options available on Cummins equipment.

Digital Monitoring: Cummins offers remote monitoring solutions for your products to ensure availability and minimize unexpected costs.

Additional Available Services: Winterization, oil extension programs, training and more can all be customized to your needs.

For additional information regarding Cummins available products and services, please contact your Sales Representative.

Pricing for Services:

This 1 year proposal has been customized for your equipment and operations as described here:

<u>Customer Information:</u>	<u>Contact Information:</u>
Sapulpa Public Schools	Name: Hayley Holmes
110 S BURNETT ST, SAPULPA, Oklahoma, 74066-4010	Phone Number:
Account Number:	Cell:
	Email: hholmes@sapulpaps.org



The package Custom Bundle includes the below services for this equipment:

Site Information:		Equipment Information:			
110 S Burnett Street Sapulpa, Oklahoma 74066 United States		Manufacturer: Cummins Model			
Access: Standard		Model: Cummins Model			
Access Notes:		Engine Serial Number:			
Service Branch:		Genset Serial Number: D240327591 Serial 25			
Cummins Sales & Service - Tulsa OK		ATS Serial Number:			
16525 E SKELLY DR		Quantity: 1			
TULSA, Oklahoma 74116-4045		Install Date:			
United States		Warranty Expiration Date:			
Year 1	Service Type	Frequency	Quantity	Unit Price	Extended Price
	Full Service		1	877.34	877.34
				Year 1 Extended Total:	877.34

Price of Services per Unit: USD 877.34
Total Price of Services: USD 877.34



The package Custom Bundle includes the below services for this equipment:

<u>Site Information:</u>		<u>Equipment Information:</u>	
PMA-101 NORTH ADAMS		Manufacturer:	Cummins Model
1231 E DEWEY AVE		Model:	Cummins Model
SAPULPA, Oklahoma 74066			
United States			
Access:	Standard	Engine Serial Number:	
Access Notes:		Genset Serial Number:	A110181792
Service Branch:		ATS Serial Number:	
Cummins Sales & Service - Tulsa OK		Quantity:	1
16525 E SKELLY DR		Install Date:	06/29/22
TULSA, Oklahoma 74116-4045			
United States		Warranty Expiration Date:	

<u>Year 1</u>	<u>Service Type</u>	<u>Frequency</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Extended Price</u>
	Full Service		1	1,017.90	1,017.90
				Year 1 Extended Total:	1,017.90

Price of Services per Unit: USD 1,017.90
Total Price of Services: USD 1,017.90



The package Custom Bundle includes the below services for this equipment:

<u>Site Information:</u>			<u>Equipment Information:</u>		
Generac 36kw			Manufacturer: Generac		
3 S Mission			Model: Non-Cummins		
Sapulpa, Oklahoma 74066			Engine Serial Number:		
United States			Genset Serial Number: 6112134 Serial		
Access: Standard			ATS Serial Number:		
Access Notes:			Quantity: 1		
Service Branch:			Install Date:		
Cummins Sales & Service - Tulsa OK			Warranty Expiration		
16525 E SKELLY DR			Date:		
TULSA, Oklahoma 74116-4045					
United States					
Year 1	Service Type	Frequency	Quantity	Unit Price	Extended Price
	Full Service		1	822.81	822.81
				Year 1 Extended Total:	822.81

Price of Services per Unit: USD 822.81

Total Price of Services: USD 822.81

Year 1 Extended Total:	USD 2,718.05
Extended Total Agreement - PreTax:	USD 2,718.05

Notes:

Anything not specifically addressed above is not included.

Customer Responsibilities:

The Customer is responsible for operating the maintained equipment and shall perform all checks as described in the Operation and Maintenance Manual.

Proposal Considerations:

1. All work is planned from Monday to Friday on normal Business working hours – 8:00am to 5:00pm. Additional and off-hours work and billable amounts not listed in the above scope of work shall be based on current calendar year rates.
2. All pricing above is stated excluding any and all taxes.



3. This quotation is open for acceptance for 60 days after which both price and service delivery period will be subject to confirmation prior to acceptance of proposal.
4. The pricing in this quotation will remain the same over the duration of the term.
5. This proposal is offered in U.S. Dollar.
6. Payment terms for this quote are Pay as you go.
7. Payments made by credit card will be subject to a 3% surcharge except where prohibited by law.

This maintenance proposal is expressly conditioned upon acceptance of the terms and conditions of Cummins' Maintenance Agreement.

I appreciate your interest in working with Cummins and I thank you for your business. If you need any further assistance or clarification, please do not hesitate to contact me.

To accept this quotation as provided, please return a signed copy of this form or contact me for an electronically signable version.

Sincerely,

Scott Baker
Senior PEM Sales Executive- PG
405-625-9705
lu183@cummins.com
www.cummins.com

Please return signed agreement to: lu183@cummins.com

Seller hereby agrees to sell to Buyer, and Buyer hereby agrees to buy from Seller. The foregoing product/ services upon the terms and condition set forth in the "Planned Equipment Maintenance Agreement Terms and Conditions" attached here to which are hereby incorporated here in reference.

Customer Approval (Quote ID Q-447712)

Name: _____

Title: _____

Signature: _____

Date: _____

Approval Cummins Sales & Service - Tulsa OK

Name: _____

Title: _____

Signature: _____

Date: _____

SAPULPA HIGH SCHOOL

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

REQUESTING GROUP: Athletics

DATE OF REQUEST: 06/23/2026

SPONSOR: Michael Rose (Not traveling)

DESTINATION: Indianapolis, IN

DATE LEAVING (DAY AND DATE): Thursday, July 16, 2026

DATE RETURNING (DAY AND DATE): Sunday, July 19, 2026

NUMBER OF SCHOOLS DAYS MISSED: 0

THIS TRIP IS SPONSORED BY THE OSSAA AND NFHS. THE TRIP WILL NOT COST THE DISTRICT OR THE STUDENT MONEY.

PLEASE LIST BRIEFLY HOW THESE FUNDS WERE RAISED: N/A

NUMBER OF STUDENTS ATTENDING: One (1) Khloe Keeling

NUMBER OF SPONSORS: 0 Parent traveling with student

PURPOSE OF TRIP: NFHS (National Federal of High Schools) Student Advisory Council

MODE OF TRANSPORTATION: Flying

Michael Rose

Athletic Director Approval

Principal Approval

Billy 6/25/24

Superintendent Approval

Board President Approval

FUNDRAISERS 2026-27 School Year

SITE	CLUB	DATE OF EVENT	FUNDRAISER	HOW FUNDS WILL BE USED
Jefferson Heights	JHE	7/15/2026	Donations for Summer Instructional	Donations will be used to feed staff along with as door prizes for them.
Varsity Cheer	Sapulpa Varsity Cheer	7/25/2026	car wash	meals for away games
SHS	Baseball	9/1/2026	Corporate Sponsors & Digital Advertising	General needs of the program
SHS	Baseball	10/24/2026	Annual Golf Tournament	General needs of the program
SHS	Baseball	1/23/2027	Chili Cook-Off & Bingo (Pending Gaming License)	General needs of the program
SHS	Baseball	2/1/2027	Buy the Date Calendar	Varsity Tournament Trip
SHS	Baseball	9/1/2026	Tshirts / Spirit Wear / Blankets	General needs of the program
SHS	Baseball	9/1/2026	Fall Flower Sales	General needs of the program
SHS	Baseball	3/1/2027	Spring Flower Sales	General needs of the program
SHS	Baseball	2/1/2027	Westside Sports Complex Reserved Seating	General needs of the program
SHS	Baseball	2/1/2027	Community Garage Sale	General needs of the program
SHS	Baseball	9/1/2026	Outdoor Movie Night	General needs of the program
Sapulpa High School	Ping Pings	7/9/2026	TeamFunded	Fund travel, uniform, food, entry fees, equipment for the year.
Sapulpa High School	Ping Pings	9/25/2026	Basket Raffle	Fund travel, uniform, food, entry fees, equipment for the year.
Sapulpa High School	Ping Pings	10/9/2026	Fall Mini Clinic	Fund travel, uniform, food, entry fees, equipment for the year.
Sapulpa High School	Ping Pings	10/30/2026	Pass the Boot	Fund travel, uniform, food, entry fees, equipment for the year.
Sapulpa High School	Ping Pings	8/15/2026	Button sales	Fund travel, uniform, food, entry fees, equipment for the year.
Sapulpa High School	Ping Pings	9/24/2026	Patriot Spirit Night	Fund travel, uniform, food, entry fees, equipment for the year.
Sapulpa High School	Ping Pings	10/6/2026	Lopez Spirit Night	Fund travel, uniform, food, entry fees, equipment for the year.



SAPULPA PUBLIC SCHOOLS

Office of the Superintendent
511 E Lee Avenue
Sapulpa, OK 74066-4633
918-224-3400 Ext. 1101
rarmstrong@sapulpaps.org

Superintendent Designee Letter

During the July 14, 2026 Sapulpa School Board Meeting, the board voted to approve the Superintendent, Rob Armstrong, to appoint designees as Purchasing Agent for Sapulpa Independent School District. Below are all authorized representatives for all Federal programs including E-Rate and Child Nutrition, and Designated Custodian for the general fund, building fund, child nutrition fund, bond fund, activity fund, all federal programs including E-Rate, all state programs, and all other school programs and activities not listed for the 2026-27 school year.

Program	Designee
IDEA 613, 615, 616, 618, 621, 641	Katherine Stufflebeam, Amy Powers
Federal Programs 511, 515, 518, 532, 541, 552, 571, 572, 596	Donia Doudican, Bridget Shibley, Amy Riff, Stephanie Kiesau, Kristin White
Title VI 561, 563, 564	Dwight Pickering
Child Nutrition	Hayley Holmes, Ashli Garland
E-Rate	James Lawrence
All Programs	Kenda Terrones

Rob Armstrong, Superintendent

Date

Board President

Date

PERSONNEL REPORT

July 14, 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>
Emma Carr	Teacher/\$43,021.88	August 10, 2026
Renee Gunsaulis	Teacher/\$49,132.75	August 10, 2026
Robyn Kiddy	Teacher/TBD	August 10, 2026
Debbie Schooley	Teacher/\$34,438.11 (part-time)	August 10, 2026
Lindsay Dooley	Counselor/\$57,345.89	July 30, 2026
Keela Meyer	Behavior Specialist/\$49,490.15	August 03, 2026

(Pending Approval of Adjunct/Emergency Certification)

Haley DeLoache	Teacher/\$43,466.22	August 10, 2026
Jordan Pearson	Teacher/\$43,021.88	August 10, 2026
Hannah Kemp	Teacher/\$44,422.18	August 10, 2026
Jessica Cahwee	SPED Science Teacher/\$43,021.88	August 10, 2026
Sean Dooley	Teacher/\$53,961.73	August 10, 2026
Jerre "Monique" Edelbrock	Teacher/\$63,672.12	August 10, 2026
Reagan Pierce	Teacher/\$43,021.88	August 10, 2026
Zach Baugh	Teacher/\$44,835.83	August 10, 2026
Joy Costa	Teacher/\$43,021.88	August 10, 2026
Gloria Avey	Counselor/\$49,795.26	July 30, 2026
Bridgette Burns	Counselor/\$43,021.88	August 10, 2026
Melanie Scott	Counselor/\$44,422.18	August 10, 2026

EXTRA DUTY ASSIGNMENTS/STIPENDS

<u>Name</u>	<u>Extra-duty Assignment/Stipend</u>
Kim Castaldi	Hearing Impaired Consultant/\$1,650
Candice McClanahan	Visual Arts Pathway Coordinator/\$12,000
Paul Bussert	Social Studies Dept Head/\$1,000
Katie Greer	YB Sponsor-SHS/\$2,250
Jordyn Pearson	JH/HS Softball Coach/\$2,600
Zach Baugh	Varsity FB Asst Coach/\$4,200

REMOVAL OF EXTRA DUTY ASSIGNMENTS/STIPENDS

Name

Darius Boone
Shannon Lloyd

Extra-duty Assignment/Stipend

Asst Wrestling Coach/\$2,400
YB Sponsor-SHS/\$2,250

FMLA REQUEST

Name

Rashelle Vaughn

Position

Teacher

Reason

FMLA-Maternity

Effective Date

August 27, 2026

CHANGE OF STATUS

Name

None

From

To

Effective Date

TRANSFERS

Name

Amber Robertson

From

JHE Asst Principal

To

LIB Asst Principal

Effective Date

July 01, 2026

RESIGNATIONS

Name

Glenda Fitzgerald
Chris Trout
Madelyn Crain
Stanzi Rolin

Position

Counselor
Teacher
Teacher
Counselor

Effective Date

June 30, 2026
June 30, 2026
June 30, 2026
June 30, 2026

PERSONNEL REPORT

July 14, 2026

SUPPORT PERSONNEL REPORT

EMPLOYMENT

<u>Name</u>	<u>Position</u>	<u>Effective Date</u>
Danny “Shae” Conley	Varsity Asst Wrestling Coach/\$3,900	July 14, 2026

EXTRA DUTY ASSIGNMENTS/STIPENDS

<u>Name</u>	<u>Extra-duty Assignment/Stipend</u>
None	

REMOVAL OF EXTRA DUTY ASSIGNMENTS/STIPENDS

<u>Name</u>	<u>Extra-duty Assignment/Stipend</u>
None	

CHANGE OF STATUS

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Effective Date</u>
Dustin Porter	7th Grade BB A Team/\$2,200	Varsity BB Asst/\$3,900	July 08, 2026
Jessica Cahwee	Paraprofessional	SPED Science Teacher	August 01, 2026

RESIGNATIONS

<u>Name</u>	<u>Position</u>	<u>Effective Date</u>
Brit Nigh	JH Girls Soccer Coach	June 09, 2026
Robert Mandell	Custodian	June 23, 2026

