

Sapulpa Public Schools Board of Education Independent School District Number  
33 Creek County Regul  
Monday, July 7, 2008 7:30 PM  
Administration Building Board Room 1 S. Mission, Sapulpa, OK 74066, 511 E  
Lee, Sapulpa, OK 74066

- I. Call the meeting to order and Pledge of Allegiance to the American Flag.
- II. Consent Agenda

To approve consent agenda as listed, Items A-G passed with a motion by Wally Johnson and a second by Bryan Sherwood.

Curtice Hillis: Yea

Wally Johnson: Yea

Bryan Sherwood: Yea

Larry Thayer: Yea

Shirley Woods: Yea

Yea: 5, Nay: 0

II.A. Vote to approve/disapprove the following minutes of the regular board meetings:

II.A.1. 6-2-08

II.A.2. 6-25-08

II.B. Vote to approve/disapprove the following minutes of the special board meetings:

II.B.1. 6-9-08

II.B.2. 6-10-08

II.B.3. 6-18-08

II.B.4. 6-19-08

II.B.5. 6-20-08

II.B.6. 6-23-08

II.C. Vote to approve/disapprove 2008-09 general fund purchase order encumbrances numbers 1 through 77.

II.D. Vote to approve/disapprove 2008-09 bond (fund 37) fund purchase order encumbrance number 1.

II.E. Vote to approve/disapprove 2008-09 child nutrition fund purchase order encumbrances numbers 1 through 81.

II.F. Vote to approve/disapprove the monthly financial reports of the school Activity Funds account.

II.G. Vote to approve/disapprove the Treasurer's Report on the status of Funds and Investments.

III. Hearing from the Public

IV. Information & Discussion Items

IV.A. School Facilities Master Plan - LWPB Jeff Wegener and Bob Wright, Architects, from LWPB presented the Board with a School Facilities Master Plan. The Architects worked with school administrators and the community planning committee to develop a series of solutions and cost analyses of potential projects throughout the district. Some of the projects included a new elementary building, relocating the Administration building and Service Center. The Master Plan was designed to help the Board develop the district facility goals.

IV.B. Oklahoma Summer Arts Institute at Quartz Mountain Matt Barnes and Valerie Holly, Sapulpa students, were selected to attend the Oklahoma Summer Arts Institute at Quartz Mountain. One thousand one hundred students statewide tried out and only two hundred and seventy five students were accepted. Sapulpa had three students attend. Matt was accepted for the choral music program. He enjoyed working with Davis Brunner, Director of Choral Activities at the University of Central Florida, and Pearl Shangkuan, a Professor of Music at Calvin College in Grand Rapids, Michigan. Valerie was accepted for the orchestra program playing the french horn. She enjoyed working with Liza Grossman, founding Music Director of the Contemporary Youth Orchestra in Cleveland Heights, Ohio and Dr. Misha Galaganor, Viola Professor at Texas Christian University and Director of Chamber Music Roundup. Working with great artists and having a beautiful atmosphere made for a wonderful experience. Both students plan to attend OSU this fall.

IV.C. Summer Projects/Bond Projects Dan Thornton updated the Board with the summer projects and bond projects. Mr. Thornton presented estimated price increases for the 2008-09 school year. Fuel is estimated to increase by \$62,806, ON&G is estimated to increase by \$40,000, OG&E is estimated to increase \$15,000 and water is estimated to increase by \$5,000. The Administrators will be looking at ways to cut back and save money were they can. 2008 Bond projects are going well and will not be over budget.

Two buses should be delivered in August/September, High School chiller came in under budget, security cameras have been ordered and were under budget, roof repairs will start once the final quotes from the insurance company come in, secondary science supplies have been ordered and Mr. Thornton is still working on cost for the Junior High windows. Summer projects are going well. They are ahead of schedule and will continue the unfinished projects this month.

V. Action Items

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

V.B. Vote to approve/disapprove fuel bids for 2008-09.

V.C. Vote to approve/disapprove bread bids for 2008-09.

To approve bread bids for 2008-09 earth grains passed with a motion by Larry Thayer and a second by Curtice Hillis.

Curtice Hillis: Yea

Wally Johnson: Yea

Bryan Sherwood: Yea

Larry Thayer: Yea

Shirley Woods: Yea

Yea: 5, Nay: 0

V.D. Vote to approve/disapprove milk bids for 2008-09.

To approve milk bids for 2008-09 hiland passed with a motion by Bryan Sherwood and a second by Wally Johnson.

Curtice Hillis: Yea

Wally Johnson: Yea

Bryan Sherwood: Yea

Larry Thayer: Yea

Shirley Woods: Yea

Yea: 5, Nay: 0

V.E. Vote to approve/disapprove pizza bids for 2008-09.

To approve pizza bids for 2008-09 mazzios passed with a motion by Wally Johnson and a second by Bryan Sherwood.

Curtice Hillis: Yea

Wally Johnson: Yea

Bryan Sherwood: Yea  
Larry Thayer: Yea  
Shirley Woods: Yea  
Yea: 5, Nay: 0

V.F. Vote to approve/disapprove a 2008-09 contract with Lone Wolf Audio, LLC for management services of the Sapulpa High School Auditorium.

To approve a 2008-09 contract with Lone Wolf Audio, LLC for management services of the Sapulpa High School Auditorium passed with a motion by Larry Thayer and a second by Bryan Sherwood.

Curtice Hillis: Yea  
Wally Johnson: Yea  
Bryan Sherwood: Yea  
Larry Thayer: Yea  
Shirley Woods: Yea  
Yea: 5, Nay: 0

V.G. Vote to approve/disapprove a 2008-09 contract with Bethesda Family Services Foundation to provide educational services to qualifying residential students.

To approve a 2008-09 contract with Bethesda Family Services Foundation to provide educational services to qualifying residential students passed with a motion by Wally Johnson and a second by Bryan Sherwood.

Curtice Hillis: Yea  
Wally Johnson: Yea  
Bryan Sherwood: Yea  
Larry Thayer: Yea  
Shirley Woods: Yea  
Yea: 5, Nay: 0

V.H. Vote to approve/disapprove a contract with Disbursement Review, LLC to conduct a review of 2007-08 accounts payable transactions.

To approve a contract with Disbursement Review, LLC to conduct a review of 2007-08 accounts payable transactions passed with a motion by Larry Thayer and a second by Curtice Hillis.

Curtice Hillis: Yea  
Wally Johnson: Yea  
Bryan Sherwood: Yea  
Larry Thayer: Yea  
Shirley Woods: Yea  
Yea: 5, Nay: 0

V.I. Vote to approve/disapprove the following lease-purchase agreements with American Heritage Bank for 2008-09:

To approve the following lease-purchase agreements with American Heritage Bank for 2008-09: passed with a motion by Wally Johnson and a second by Bryan Sherwood.

Curtice Hillis: Yea  
Wally Johnson: Yea  
Bryan Sherwood: Yea  
Larry Thayer: Yea  
Shirley Woods: Yea  
Yea: 5, Nay: 0

V.I.1. High School Copier - Lease #1004083130

V.I.2. Administration Building Copier – Lease #1005013101

V.I.3. Indian Education Copier – Lease #1005030243

V.I.4. Bartlett Copier – Lease #1005061181

V.I.5. Freedom Elementary Copier – Lease #1005061203

V.I.6. Junior High Copier – Lease #1007013613

V.I.7. Junior High Copier – Lease #1007013621

V.I.8. Agriculture Education Trailer – Lease #1007061391

V.J. Vote to approve/disapprove continued sanctioning during the 2008-09 school year for the following organizations:

To approve continued sanctioning during the 2008-09 school year for the following organizations: passed with a motion by Bryan Sherwood and a second by Larry Thayer.

Curtice Hillis: Yea  
Wally Johnson: Yea

Bryan Sherwood: Yea

Larry Thayer: Yea

Shirley Woods: Yea

Yea: 5, Nay: 0

V.J.1. Sapulpa Public Schools Education Foundation

V.J.2. Freedom Elementary TAPS

V.J.3. Jefferson Heights Elementary TAPS

V.J.4. Liberty Elementary TAPS

V.J.5. Washington Elementary TAPS

V.J.6. Woodlawn Elementary TAPS

V.J.7. Middle School TAPS

V.J.8. Sapulpa FFA Booster Club

V.J.9. Title 7 Indian Education Parent Committee

V.J.10. JOM Indian Education Parent Committee

V.J.11. Touchdown Club

V.J.12. Volleyball Booster Club

V.J.13. Ping Ping Booster Club

V.J.14. SHS Softball Booster Club

V.J.15. Baseball Booster Club

V.J.16. Cheer Booster Club

V.J.17. Tennis Booster Club

V.K. Vote to approve/disapprove a High School and Junior High Golf Team fundraiser, Steve Tucker Memorial Golf Tournament, with proceeds going to the High School and Junior High Golf Teams.

To approve a High School and Junior High Golf Team fundraiser, Steve Tucker Memorial Golf Tournament, with proceeds going to the High School and Junior High Golf Teams passed with a motion by Bryan Sherwood and a second by Wally Johnson.

Curtice Hillis: Yea

Wally Johnson: Yea

Bryan Sherwood: Yea

Larry Thayer: Yea

Shirley Woods: Yea

Yea: 5, Nay: 0

V.L. Proposed executive session to discuss Personnel as authorized by 25 O.S. Section 307(B)(1) of the Oklahoma Open Meeting Act.

V.L.1. Vote to convene in executive session.

To convene into executive session at 8:36 p.m. passed with a motion by Bryan Sherwood and a second by Curtice Hillis.

Curtice Hillis: Yea

Wally Johnson: Yea

Bryan Sherwood: Yea

Larry Thayer: Yea

Shirley Woods: Yea

Yea: 5, Nay: 0

V.L.2. Vote to acknowledge the Board has returned to open session.

To acknowledge the Board has returned to open session at 9:28 p.m. passed with a motion by Wally Johnson and a second by Bryan Sherwood.

Curtice Hillis: Yea

Wally Johnson: Yea

Bryan Sherwood: Yea

Larry Thayer: Yea

Shirley Woods: Yea

Yea: 5, Nay: 0

V.L.3. Statement of executive session minutes. The Board of Education went into executive session at \_\_\_\_ p.m. to discuss Personnel 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 \_\_\_\_ p.m. This constitutes the minutes of the executive session.

V.M. Personnel

V.M.1. Vote to Employ:

Vote to Employ as listed: passed with a motion by Larry Thayer and a second by Bryan Sherwood.

Curtice Hillis: Yea

Wally Johnson: Yea

Bryan Sherwood: Yea

Larry Thayer: Yea

Shirley Woods: Yea

Yea: 5, Nay: 0

V.M.1.a. Craig Amendt, High School Band Director (7-8-08)

V.M.1.b. Andrew Caywood, High School Custodian (6-11-08)

V.M.1.c. Nicola Cooper, Junior High Physical Education and Assistant Girls Basketball Coach (8-12-08)

V.M.1.d. Ashley Hearn, Woodlawn Principal (8-1-08)

V.M.1.e. Landon Isham, High School Computer Applications Teacher and Assistant Football Coach (8-12-08)

V.M.1.f. Ashley Johnson, High School Special Education Teacher (8-12-08)

V.M.1.g. Kristina Marone, High School Special Education Teacher (8-12-08)

V.M.1.h. Regina Myers, Middle School Vocal Music Teacher (8-12-08)

V.M.1.i. Tammy Parsons, Jefferson Heights Special Education Teacher (8-12-08)

V.M.1.j. Scott Rossman, High School Social Studies Teacher (8-12-08)

V.M.1.k. Bryan Waytula, High School Art Teacher (8-12-08)

V.M.2. Vote to accept Resignations received since the last board meeting.

Cathy Adams, Freedom 5th Grade Teacher (5-30-08) Brooke

Bishop, High School Special Education Teacher (5-30-08)

Rebecca Davis, Liberty 4th Grade Teacher (5-30-08) Melanie

Lamb, Woodlawn 1st Grade Teacher (5-30-08) Luana Lucas,

Jefferson Heights 5th Grade Teacher (5-30-08) Nancy

Salgado, Middle School Speech, Drama and Choir Teacher (5-

30-08) Melody Schinnerer, Junior High Special Education

Teacher (5-30-08) Anna Taber, Freedom Paraprofessional (5-

29-08)

To accept Resignations received since the last board meeting passed with a motion by Wally Johnson and a second by Bryan Sherwood.

Curtice Hillis: Yea

Wally Johnson: Yea

Bryan Sherwood: Yea

Larry Thayer: Yea

Shirley Woods: Yea

Yea: 5, Nay: 0

V.M.3. Vote to approve/disapprove the discharge of Christopher Bentley, Freedom 5th Grade Teacher, effective 8-1-08.

To approve the discharge of Christopher Bentley, Freedom 5th Grade Teacher, effective 8-1-08 passed with a motion by Bryan Sherwood and a second by Curtice Hillis.

Curtice Hillis: Yea

Wally Johnson: Yea

Bryan Sherwood: Yea

Larry Thayer: Yea

Shirley Woods: Yea

Yea: 5, Nay: 0

V.M.4. Vote to approve/disapprove a leave of absence for Karen Diehl, Washington Kindergarten Teacher, for the 2008-09 school year.

To approve a leave of absence for Karen Diehl, Washington Kindergarten Teacher, for the 2008-09 school year passed with a motion by Larry Thayer and a second by Bryan Sherwood.

Curtice Hillis: Yea

Wally Johnson: Yea

Bryan Sherwood: Yea

Larry Thayer: Yea

Shirley Woods: Yea

Yea: 5, Nay: 0

V.M.5. Vote to approve/disapprove the Superintendent's contract for July 1, 2008 through June 30, 2011 and authorize the Board President to sign the contract.

To approve the Superintendent's contract for July 1, 2008 through June 30, 2011 and authorize the Board President to sign the contract. passed with a motion by Bryan Sherwood and a second by Curtice Hillis.

Curtice Hillis: Yea

Wally Johnson: Yea

Bryan Sherwood: Yea

Larry Thayer: Yea

Shirley Woods: Yea

Yea: 5, Nay: 0

V.N. Adjournment.

To Adjourn at 9:33 p.m. passed with a motion by Wally Johnson and a second by Bryan Sherwood.

Curtice Hillis: Yea

Wally Johnson: Yea

Bryan Sherwood: Yea

Larry Thayer: Yea

Shirley Woods: Yea

Yea: 5, Nay: 0

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

6/2/2008 7:30 PM

Administration Building Board Room  
1 S. Mission, Sapulpa, OK 74066

Present Board Members:

Dr. Shirley Woods  
Walter Johnson  
Bryan Sherwood  
Curtice Hillis  
Larry Thayer

Absent Board Members:

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

The meeting was called to order by President Woods and there was a Pledge of Allegiance to the American Flag.

**II. Consent Agenda**

**II.A. Vote to approve/disapprove the minutes of the 5-5-08 regular board meeting.**

**II.B. Vote to approve/disapprove the minutes of the 5-28-08 special board meeting.**

**II.C. Vote to approve/disapprove 2007-08 general fund purchase order encumbrances numbers 1324 through 1397.**

**II.D. Vote to approve/disapprove 2007-08 building fund purchase order encumbrances numbers 89 through 90.**

**II.E. Vote to approve/disapprove 2007-08 bond (fund 34) fund purchase order encumbrances numbers 29 through 39.**

**II.F. Vote to approve/disapprove 2007-08 child nutrition fund purchase order encumbrances numbers 133 through 142.**

**II.G. Vote to approve/disapprove the monthly financial reports of the school Activity Funds account.**

**II.H. Vote to approve/disapprove the Treasurer's Report on the status of Funds and Investments.**

**Primary Motion Passed:** To approve the consent agenda as listed, Items A-H passed with a motion by Wally Johnson and a second by Bryan Sherwood.

Votes:

Curtice Hillis	Yes
Wally Johnson	Yes
Bryan Sherwood	Yes
Larry Thayer	Yes

Shirley Woods                      Yes

### **III. Hearing from the Public**

### **IV. Information & Discussion Items**

#### **IV.A. Bedlam School Clinic**

Dr. Webb and Mr. Walsh presented the Board with information about housing a Bedlam School Clinic at Sapulpa. The concept behind having a school clinic is to allow students, parents and teachers to seek affordable medical care without leaving the district. The Board will need to make a motion that would allow the district to be assessed and qualify for a clinic. Once approved, the Board would need to provide space for the clinic and the Bedlam organization will provide a doctor, nurse, social worker and all equipment for the clinic. There would be no cost to the district. The Board would like to pursue hosting a Bedlam School Clinic.

### **V. Action Items**

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

**V.B. Vote to approve/disapprove renewal of 2008-09 workers compensation insurance with the Oklahoma School Assurance Group (OSAG).**

**Primary Motion Passed:** To approve renewal of 2008-09 workers compensation insurance with the Oklahoma School Assurance Group (OSAG) passed with a motion by Bryan Sherwood and a second by Curtice Hillis.

Votes:

Curtice Hillis	Yes
Wally Johnson	Yes
Bryan Sherwood	Yes
Larry Thayer	Yes
Shirley Woods	Yes

**V.C. Vote to approve/disapprove renewal of 2008-09 School District Comprehensive Insurance Policy with Oklahoma Schools Insurance Group (OSIG).**

**Primary Motion Passed:** To approve renewal of 2008-09 School District Comprehensive Insurance Policy with Oklahoma Schools Insurance Group (OSIG) passed with a motion by Bryan Sherwood and a second by Larry Thayer.

Votes:

Curtice Hillis	Yes
Wally Johnson	Yes
Bryan Sherwood	Yes
Larry Thayer	Yes
Shirley Woods	Yes

**V.D. Vote to approve/disapprove the 2008-09 Comprehensive Local Education Plan.**

**Primary Motion Passed:** To approve the 2008-09 Comprehensive Local Education Plan passed

with a motion by Bryan Sherwood and a second by Curtice Hillis.

Votes:

Curtice Hillis	Yes
Wally Johnson	Yes
Bryan Sherwood	Yes
Larry Thayer	Yes
Shirley Woods	Yes

**V.E. Vote to approve/disapprove the 2008-09 Professional Development Plan.**

**Primary Motion Passed:** To approve the 2008-09 Professional Development Plan passed with a motion by Wally Johnson and a second by Bryan Sherwood.

Votes:

Curtice Hillis	Yes
Wally Johnson	Yes
Bryan Sherwood	Yes
Larry Thayer	Yes
Shirley Woods	Yes

**V.F. Vote to approve/disapprove the Title I District Plan.**

**Primary Motion Passed:** To approve the Title I District Plan passed with a motion by Larry Thayer and a second by Wally Johnson.

Votes:

Curtice Hillis	Yes
Wally Johnson	Yes
Bryan Sherwood	Yes
Larry Thayer	Yes
Shirley Woods	Yes

**V.G. Vote to approve/disapprove a Memorandum of Agreement with Muscogee (Creek) Nation Behavioral Health Substance Abuse Services Program.**

**Primary Motion Passed:** To approve a Memorandum of Agreement with Muscogee(Creek)Nation Behavioral Health Substance Abuse Services Program passed with a motion by Bryan Sherwood and a second by Curtice Hillis.

Votes:

Curtice Hillis	Yes
Wally Johnson	Yes
Bryan Sherwood	Yes
Larry Thayer	Yes
Shirley Woods	Yes

**V.H. Vote to approve/disapprove revisions to Board Policy 544.1.3 STUDENT ACTIVITY DRUG TESTING.**

**Primary Motion Passed:** To approve revisions to Board Policy 544.1.3 STUDENT ACTIVITY

DRUG TESTING passed with a motion by Wally Johnson and a second by Bryan Sherwood.

Votes:

Curtice Hillis	Yes
Wally Johnson	Yes
Bryan Sherwood	Yes
Larry Thayer	Yes
Shirley Woods	Yes

**V.I. Vote to approve/disapprove a school land use agreement for the July 4th American Heritage Bank fireworks display.**

**Primary Motion Passed:** To approve a school land use agreement for the July 4th American Heritage Bank fireworks display passed with a motion by Larry Thayer and a second by Bryan Sherwood.

Votes:

Curtice Hillis	Yes
Wally Johnson	Yes
Bryan Sherwood	Yes
Larry Thayer	Yes
Shirley Woods	Yes

**V.J. Vote to approve/disapprove the following out-of-state activity trips:**

**V.J.1. The JROTC Shooting Team to attend the National Jr Olympic Championship in Anniston, Alabama on July 12-16, 2008.**

**V.J.2. The Cross-Country Team to compete at the Missouri Southern Cross Country Meet in Joplin, Missouri on September 19-20, 2008.**

**Primary Motion Passed:** To approve the following out-of-state activity trips: 1. The JROTC Shooting Team to attend the National Jr Olympic Championship in Anniston, Alabama on July 12-16, 2008. 2. The Cross-Country Team to compete at the Missouri Southern Cross Country Meet in Joplin, Missouri on September 19-20, 2008 passed with a motion by Wally Johnson and a second by Curtice Hillis.

Votes:

Curtice Hillis	Yes
Wally Johnson	Yes
Bryan Sherwood	Yes
Larry Thayer	Yes
Shirley Woods	Yes

**V.K. Vote to approve/disapprove authorizing Donna Chisum to receive sick leave donations from other employees as authorized by Board Policy 461.18 SICK LEAVE DONATION.**

**Primary Motion Passed:** To approve authorizing Donna Chisum to receive sick leave donations from other employees as authorized by Board Policy 461.18 SICK LEAVE DONATION passed with a motion by Larry Thayer and a second by Bryan Sherwood.

Votes:

Curtice Hillis	Yes
Wally Johnson	Yes

Bryan Sherwood	Yes
Larry Thayer	Yes
Shirley Woods	Yes

**V.L. Vote to approve/disapprove authorizing Diana McGhee to receive sick leave donations from other employees as authorized by Board Policy 461.18 SICK LEAVE DONATION.**

**Primary Motion Passed:** To approve authorizing Diana McGhee to receive sick leave donations from other employees as authorized by Board Policy 461.18 SICK LEAVE DONATION passed with a motion by Bryan Sherwood and a second by Curtice Hillis.

Votes:

Curtice Hillis	Yes
Wally Johnson	Yes
Bryan Sherwood	Yes
Larry Thayer	Yes
Shirley Woods	Yes

**V.M. Vote to approve/disapprove authorizing Larry Long to receive sick leave donations from other employees as authorized by Board Policy 736.2 SICK LEAVE DONATION.**

**Primary Motion Passed:** To approve authorizing Larry Long to receive sick leave donations from other employees as authorized by Board Policy 736.2 SICK LEAVE DONATION passed with a motion by Bryan Sherwood and a second by Wally Johnson.

Votes:

Curtice Hillis	Yes
Wally Johnson	Yes
Bryan Sherwood	Yes
Larry Thayer	Yes
Shirley Woods	Yes

**V.N. Vote to approve/disapprove surplus school property as per Attachment and authorize the administration to dispose of it at a fair and reasonable price.**

**Primary Motion Passed:** To approve surplus school property as per Attachment and authorize the administration to dispose of it at a fair and reasonable price passed with a motion by Wally Johnson and a second by Larry Thayer.

Votes:

Curtice Hillis	Yes
Wally Johnson	Yes
Bryan Sherwood	Yes
Larry Thayer	Yes
Shirley Woods	Yes

**V.O. Proposed executive session to discuss (1) Personnel listed below; and (2) employment of candidate for Superintendent of Sapulpa Public Schools as authorized by 25 O.S. Section 307 (B)(1) of the Oklahoma Meeting Act.**

**V.O.1. Vote to convene in executive session.**

**Primary Motion Passed:** To convene in executive session at 8:36 p.m. passed with a motion by Bryan Sherwood and a second by Curtice Hillis.

Votes:

Curtice Hillis	Yes
Wally Johnson	Yes
Bryan Sherwood	Yes
Larry Thayer	Yes
Shirley Woods	Yes

**V.O.2. Vote to acknowledge the Board has returned to open session.**

**Primary Motion Passed:** To acknowledge the Board has returned to open session at 9:29 p.m. passed with a motion by Bryan Sherwood and a second by Larry Thayer.

Votes:

Curtice Hillis	Yes
Wally Johnson	Yes
Bryan Sherwood	Yes
Larry Thayer	Yes
Shirley Woods	Yes

**V.O.3. Statement of executive session minutes.**

The Board of Education went into executive session at 8:36 pm to discuss (1) Personnel listed below; and (2) employment of candidate for Superintendent of Sapulpa Public Schools as authorized by 25 O.S. Section 307 (B)(1) of the Oklahoma Meeting Act. During the executive session, the Board discussed these items and no other items. The Board returned to open session at 9:29 pm. This constitutes the minutes of the executive session.

**V.P. Personnel**

**V.P.1. Vote to appoint/not appoint an Interim Superintendent.**

**Primary Motion Passed:** To appoint Dr. Mary Webb as Interim Superintendent, effective June 11, 2008 passed with a motion by Wally Johnson and a second by Curtice Hillis.

Votes:

Curtice Hillis	Yes
Wally Johnson	Yes
Bryan Sherwood	Yes
Larry Thayer	Yes
Shirley Woods	Yes

**V.P.2. Vote to Employ:**

**V.P.2.a. Melissa Caywood, District Custodian (5-6-08)**

**V.P.2.b. Erin Gregory, District School Psychologist (8-5-08)**

**V.P.2.c. Allison Holt, Jefferson Heights Special Education Teacher (8-12-08)**

**V.P.2.d. Sarah Johnson, District Speech Language Pathologist (8-12-08)**

**Primary Motion Passed:** To Employ as listed passed with a motion by Larry Thayer and a second by Bryan Sherwood.

Votes:

Curtice Hillis	Yes
Wally Johnson	Yes
Bryan Sherwood	Yes
Larry Thayer	Yes
Shirley Woods	Yes

**V.P.3. Vote to approve/disapprove Lori Arundel, Athletic Department Coach for 2008-09.**

**Primary Motion Passed:** To approve Lori Arundel, Athletic Department Coach for 2008-09 passed with a motion by Wally Johnson and a second by Bryan Sherwood.

Votes:

Curtice Hillis	Yes
Wally Johnson	Yes
Bryan Sherwood	Yes
Larry Thayer	Yes
Shirley Woods	Yes

**V.P.4. Vote to approve/disapprove the Superintendent's recommendation to employ a Middle School Assistant Principal, effective 8-1-08.**

**Primary Motion Passed:** To approve the Superintendent's recommendation to employ Roger Johnson as Middle School Assistant Principal, effective 8-1-08 passed with a motion by Larry Thayer and a second by Curtice Hillis.

Votes:

Curtice Hillis	Yes
Wally Johnson	Yes
Bryan Sherwood	Yes
Larry Thayer	Yes
Shirley Woods	Yes

**V.P.5. Vote to approve/disapprove the Superintendent's recommendation to employ a Middle School Principal, effective 8-1-08.**

**Primary Motion Passed:** To approve the Superintendent's recommendation to employ Kerry Gray as Middle School Principal, effective 8-1-08 passed with a motion by Wally Johnson and a second by Bryan Sherwood.

Votes:

Curtice Hillis	Yes
Wally Johnson	Yes
Bryan Sherwood	Yes
Larry Thayer	Yes

Shirley Woods                      Yes

**V.P.6. Vote to accept Resignations received since the last board meeting.**

Annie Bilby, Woodlawn 5th Grade Teacher (5-30-08) Lisa Blodgett, Freedom Pre-K Assistant (5-30-08) Alex Claussen, High School Band Director (5-30-08) Tina Coates, High School Math Teacher (5-30-08) Kristin Fox, Jefferson Heights Paraprofessional (5-29-08) Brandy Hopkins, High School Counselor's Secretary (5-19-08) Sharon Keplinger, High School Stage Manager and Bus Driver (5-30-08) Crystal Lawson, Junior High Physical Education Teacher (5-30-08) Rhonda Lee, High School Custodian (5-6-08) Maggie Missal, High School Assistant Band Director (5-30-08) Gregory Nation, High School Social Studies Teacher and Assistant Football Coach (5-30-08) Delbert Patterson, High School History Teacher (5-30-08) Jorge Zapata-Diaz, High School Custodian (5-28-08)

**Primary Motion Passed:** To accept Resignations received since the last board meeting passed with a motion by Larry Thayer and a second by Wally Johnson.

Votes:

Curtice Hillis	Yes
Wally Johnson	Yes
Bryan Sherwood	Yes
Larry Thayer	Yes
Shirley Woods	Yes

**V.P.7. Vote to approve/disapprove Summer Program Employees as per Attachment.**

**Primary Motion Passed:** To approve Summer Program Employees as per Attachment passed with a motion by Bryan Sherwood and a second by Larry Thayer.

Votes:

Curtice Hillis	Yes
Wally Johnson	Yes
Bryan Sherwood	Yes
Larry Thayer	Yes
Shirley Woods	Yes

**V.Q. Adjournment**

**Primary Motion Passed:** To Adjourn at 9:36 p.m. passed with a motion by Wally Johnson and a second by Bryan Sherwood.

Votes:

Curtice Hillis	Yes
Wally Johnson	Yes
Bryan Sherwood	Yes
Larry Thayer	Yes
Shirley Woods	Yes

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President, Board of Education  
Independent School District No. 33  
of Creek County, Oklahoma

Attest:

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Minutes Clerk, Board of Education I-33

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

6/25/2008 12:00 AM

Administration Building Board Room  
1 S. Mission, Sapulpa, OK 74066

Present Board Members:

Dr. Shirley Woods  
Walter Johnson  
Bryan Sherwood  
Curtice Hillis  
Larry Thayer

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

The meeting was called to order by President Woods and there was a Pledge of Allegiance to the American Flag.

**II. Vote to employ/not employ a Superintendent.**

**Primary Motion Passed:** To employ Dr. Mary Webb as Superintendent passed with a motion by Wally Johnson and a second by Bryan Sherwood.

Votes:

Curtice Hillis	Yes
Wally Johnson	Yes
Bryan Sherwood	Yes
Larry Thayer	Yes
Shirley Woods	Yes

**III. Consent Agenda**

**III.A. Vote to approve/disapprove 2007-08 general fund purchase order encumbrances numbers 1398 through 1449.**

**III.B. Vote to approve/disapprove 2007-08 building fund purchase order encumbrances numbers 91 through 95.**

**III.C. Vote to approve/disapprove 2007-08 bond (fund 34) fund purchase order encumbrances numbers 40 through 42.**

**III.D. Vote to approve/disapprove 2007-08 child nutrition fund purchase order encumbrances numbers 143 through 144.**

**Primary Motion Passed:** To approve the consent agenda, Items A-D passed with a motion by Wally Johnson and a second by Bryan Sherwood.

Votes:

Curtice Hillis	Yes
Wally Johnson	Yes

Bryan Sherwood	Yes
Larry Thayer	Absent
Shirley Woods	Yes

**IV. Information & Discussion Items**

**IV.A. District Administrator of the Year - Dr. Mary Webb**

Dr. Emet Callaway, Superintendent of Mannford, presented Dr. Webb with the District Administrator of the Year Award for 2007-08. The award comes from the Oklahoma Association of School Administrators, District 8. District 8 includes Creek, Lincoln and Okfuskee counties. The Board congratulated Dr. Webb.

**IV.B. District Administrator of Secondary School Principals Award - Dr. Jenyfer Glisson**

Dr. Mary Webb presented Dr. Jenyfer Glisson with the Secondary Principals Award for 2007-08. This award comes from the Oklahoma Association of Secondary School Principals, District 10. Dr. Glisson was chosen from among other Tulsa area principals. The Board congratulated Dr. Glisson.

**V. Action Items**

**V.A. Vote to accept/not accept two school bus bids.**

**Primary Motion Passed:** To accept two school bus bids from Roberts Truck Center in the total amount of \$169,763 passed with a motion by Bryan Sherwood and a second by Curtice Hillis.

Votes:

Curtice Hillis	Yes
Wally Johnson	Yes
Bryan Sherwood	Yes
Larry Thayer	Absent
Shirley Woods	Yes

**VI. Adjournment.**

**Primary Motion Passed:** To Adjourn at 12:14 p.m. passed with a motion by Wally Johnson and a second by Bryan Sherwood.

Votes:

Curtice Hillis	Yes
Wally Johnson	Yes
Bryan Sherwood	Yes
Larry Thayer	Absent
Shirley Woods	Yes

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President, Board of Education  
Independent School District No. 33  
of Creek County, Oklahoma

Attest:

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Minutes Clerk, Board of Education I-33

**Minutes of Special Meeting of The Board Of Education  
Independent School District Number 33, Creek County**

6/9/2008 5:00 PM

Administration Building Board Room  
1 S. Mission, Sapulpa, OK 74066

Present Board Members:

Walter Johnson  
Bryan Sherwood  
Curtice Hillis  
Larry Thayer

Absent Board Members:

Dr. Shirley Woods

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

The meeting was called to order by 1st Vice President Johnson and there was a Pledge of Allegiance to the American Flag.

**II. Proposed executive session to interview and discuss candidates for Superintendent of Sapulpa Public Schools as authorized by 25 O.S. Section 307(B)(1) of the Oklahoma Open Meeting Act.**

**II.A. Vote to convene in executive session.**

**Primary Motion Passed:** To convene in executive session at 5:01 p.m. passed with a motion by Larry Thayer and a second by Bryan Sherwood.

Votes:

Curtice Hillis	Yes
Wally Johnson	Yes
Bryan Sherwood	Yes
Larry Thayer	Yes
Shirley Woods	Absent

**II.B. Vote to acknowledge the Board has returned to open session.**

**Primary Motion Passed:** To acknowledge the Board has returned to open session at 8:21 p.m. passed with a motion by Bryan Sherwood and a second by Curtice Hillis.

Votes:

Curtice Hillis	Yes
Wally Johnson	Yes
Bryan Sherwood	Yes
Larry Thayer	Yes
Shirley Woods	Absent

**II.C. Statement of executive session minutes.**

The Board of Education went into executive session at 5:01pm to interview candidates for the position of Superintendent of Sapulpa Public Schools as authorized by 25 O.S. Section 307(B)(1) of the Oklahoma Open Meeting Act. During the executive session, no other items were discussed and no action was taken. The Board returned to open session at 8:21pm. This constitutes the minutes of the executive session.

**III. Adjournment.**

**Primary Motion Passed:** To Adjourn at 8:23 p.m. passed with a motion by Bryan Sherwood and a second by Curtice Hillis.

Votes:

Curtice Hillis	Yes
Wally Johnson	Yes
Bryan Sherwood	Yes
Larry Thayer	Yes
Shirley Woods	Absent

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President, Board of Education  
Independent School District No. 33  
of Creek County, Oklahoma

Attest:

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Minutes Clerk, Board of Education I-33

**Minutes of Special Meeting of The Board Of Education  
Independent School District Number 33, Creek County**

6/10/2008 5:00 PM

Administration Building Board Room  
1 S. Mission, Sapulpa, OK 74066

Present Board Members:

Walter Johnson  
Bryan Sherwood  
Curtice Hillis  
Larry Thayer

Absent Board Members:

Dr. Shirley Woods

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

The meeting was called to order by 1st Vice President Johnson and there was a Pledge of Allegiance to the American Flag.

**II. Proposed executive session to interview and discuss candidates for Superintendent of Sapulpa Public Schools as authorized by 25 O.S. Section 307(B)(1) of the Oklahoma Open Meeting Act.**

**II.A. Vote to convene in executive session.**

**Primary Motion Passed:** To convene in executive session at 5:03 p.m. passed with a motion by Larry Thayer and a second by Bryan Sherwood.

Votes:

Curtice Hillis	Yes
Wally Johnson	Yes
Bryan Sherwood	Yes
Larry Thayer	Yes
Shirley Woods	Absent

**II.B. Vote to acknowledge the Board has returned to open session.**

**Primary Motion Passed:** To acknowledge the Board has returned to open session at 10:04 p.m. passed with a motion by Bryan Sherwood and a second by Larry Thayer.

Votes:

Curtice Hillis	Yes
Wally Johnson	Yes
Bryan Sherwood	Yes
Larry Thayer	Yes

Shirley Woods

Absent

**II.C. Statement of executive session minutes.**

The Board of Education went into executive session at 5:03 pm to interview candidates for the position of Superintendent of Sapulpa Public Schools as authorized by 25 O.S. Section 307(B)(1) of the Oklahoma Open Meeting Act. During the executive session, no other items were discussed and no action was taken. The Board returned to open session at 10:04 pm. This constitutes the minutes of the executive session.

**III. Adjournment.**

**Primary Motion Passed:** To adjourn at 10:05 p.m. passed with a motion by Bryan Sherwood and a second by Curtice Hillis.

Votes:

Curtice Hillis	Yes
Wally Johnson	Yes
Bryan Sherwood	Yes
Larry Thayer	Yes
Shirley Woods	Absent

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President, Board of Education  
Independent School District No. 33  
of Creek County, Oklahoma

Attest:

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Minutes Clerk, Board of Education I-33

**Minutes of Special Meeting of The Board Of Education  
Independent School District Number 33, Creek County**

6/18/2008 6:00 PM

Administration Building Board Room  
1 S. Mission, Sapulpa, OK 74066

Present Board Members:

Walter Johnson  
Bryan Sherwood  
Curtice Hillis  
Larry Thayer

Absent Board Members:

Dr. Shirley Woods

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

The meeting was called to order by Vice President Johnson and there was a Pledge of Allegiance to the American Flag.

**II. Proposed executive session to interview and discuss candidates for Superintendent of Sapulpa Public Schools as authorized by 25 O.S. Section 307(B)(1) of the Oklahoma Open Meeting Act.**

**II.A. Vote to convene in executive session.**

**Primary Motion Passed:** To convene in executive session at 6:01 p.m. passed with a motion by Larry Thayer and a second by Bryan Sherwood.

Votes:

Curtice Hillis	Yes
Wally Johnson	Yes
Bryan Sherwood	Yes
Larry Thayer	Yes
Shirley Woods	Absent

**II.B. Vote to acknowledge the Board has returned to open session.**

**Primary Motion Passed:** To acknowledge the Board has returned to open session at 8:12 p.m. passed with a motion by Bryan Sherwood and a second by Curtice Hillis.

Votes:

Curtice Hillis	Yes
Wally Johnson	Yes
Bryan Sherwood	Yes
Larry Thayer	Yes
Shirley Woods	Absent

**II.C. Statement of executive session minutes.**

The Board of Education went into executive session at 6:01pm to interview and discuss candidates for the position of Superintendent of Sapulpa Public Schools as authorized by 25 O.S. Section 307(B)(1) of the Oklahoma Open Meeting Act. During the executive session, no other items were discussed and no action was taken. The Board returned to open session at 8:12pm. This constitutes the minutes of the executive session.

**III. Adjournment.**

**Primary Motion Passed:** To Adjourn at 8:14 p.m. passed with a motion by Bryan Sherwood and a second by Curtice Hillis.

Votes:

Curtice Hillis	Yes
Wally Johnson	Yes
Bryan Sherwood	Yes
Larry Thayer	Yes
Shirley Woods	Absent

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President, Board of Education  
Independent School District No. 33  
of Creek County, Oklahoma

Attest:

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Minutes Clerk, Board of Education I-33

**Minutes of Special Meeting of The Board Of Education  
Independent School District Number 33, Creek County**

6/19/2008 6:00 PM

Administration Building Board Room  
1 S. Mission, Sapulpa, OK 74066

Present Board Members:

Dr. Shirley Woods  
Walter Johnson  
Bryan Sherwood  
Curtice Hillis  
Larry Thayer

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

The meeting was called to order by President Woods and there was a Pledge of Allegiance to the American Flag.

**II. Proposed executive session to interview and discuss candidates for Superintendent of Sapulpa Public Schools as authorized by 25 O.S. Section 307(B)(1) of the Oklahoma Open Meeting Act.**

**II.A. Vote to convene in executive session.**

**Primary Motion Passed:** To convene in executive session at 6:01 p.m. passed with a motion by Wally Johnson and a second by Bryan Sherwood.

Votes:

Curtice Hillis	Yes
Wally Johnson	Yes
Bryan Sherwood	Yes
Larry Thayer	Yes
Shirley Woods	Yes

**II.B. Vote to acknowledge the Board has returned to open session.**

**Primary Motion Passed:** To acknowledge the Board has returned to open session at 8:33 p.m. passed with a motion by Bryan Sherwood and a second by Curtice Hillis.

Votes:

Curtice Hillis	Yes
Wally Johnson	Yes
Bryan Sherwood	Yes
Larry Thayer	Yes
Shirley Woods	Yes

**II.C. Statement of executive session minutes.**

The Board of Education went into executive session at 6:01pm to interview candidates for the position of Superintendent of Sapulpa Public Schools as authorized by 25 O.S. Section 307(B)(1) of the Oklahoma Open Meeting Act. During the executive session, no other items were discussed and no action was taken. The Board returned to open session at 8:33pm. This constitutes the minutes of the executive session.

**III. Adjournment.**

**Primary Motion Passed:** To Adjourn at 9:34 p.m. passed with a motion by Wally Johnson and a second by Bryan Sherwood.

Votes:

Curtice Hillis	Yes
Wally Johnson	Yes
Bryan Sherwood	Yes
Larry Thayer	Yes
Shirley Woods	Yes

---

President, Board of Education  
 Independent School District No. 33  
 of Creek County, Oklahoma

Attest:

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Minutes Clerk, Board of Education I-33

**Minutes of Special Meeting of The Board Of Education  
Independent School District Number 33, Creek County**

6/20/2008 6:00 PM

Administration Building Board Room  
1 S. Mission, Sapulpa, OK 74066

Present Board Members:

Dr. Shirley Woods  
Walter Johnson  
Bryan Sherwood  
Curtice Hillis  
Larry Thayer

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

The meeting was called to order by President Woods and there was a Pledge of Allegiance to the American Flag.

**II. Proposed executive session to interview and discuss candidates for Superintendent of Sapulpa Public Schools as authorized by 25 O.S. Section 307(B)(1) of the Oklahoma Open Meeting Act.**

**II.A. Vote to convene in executive session.**

**Primary Motion Passed:** To convene in executive session at 6:01 p.m. passed with a motion by Wally Johnson and a second by Curtice Hillis.

Votes:

Curtice Hillis	Yes
Wally Johnson	Yes
Bryan Sherwood	Yes
Larry Thayer	Yes
Shirley Woods	Yes

**II.B. Vote to acknowledge the Board has returned to open session.**

**Primary Motion Passed:** To acknowledge the Board has returned to open session at 9:42 p.m. passed with a motion by Bryan Sherwood and a second by Curtice Hillis.

Votes:

Curtice Hillis	Yes
Wally Johnson	Yes
Bryan Sherwood	Yes
Larry Thayer	Yes
Shirley Woods	Yes

**II.C. Statement of executive session minutes.**

The Board of Education went into executive session at 6:01pm to interview and discuss candidates for the position of Superintendent of Sapulpa Public Schools as authorized by 25 O.S. Section 307(B)(1) of the Oklahoma Open Meeting Act. During the executive session, no other items were discussed. The Board returned to open session at 9:42 pm. This constitutes the minutes of the executive session.

**Primary Motion Passed:** To reconvene this meeting on Monday, June 23, 2008 at 6:30 p.m. in the Board Room of the Administration Building passed with a motion by Wally Johnson and a second by Bryan Sherwood.

Votes:

Curtice Hillis	Yes
Wally Johnson	Yes
Bryan Sherwood	Yes
Larry Thayer	Yes
Shirley Woods	Yes

**Monday, June 23, 2008, 6:30 p.m.**

**Primary Motion Passed:** To reconvene the meeting passed with a motion by Wally Johnson and a second by Bryan Sherwood.

Votes:

Curtice Hillis	Yes
Wally Johnson	Yes
Bryan Sherwood	Yes
Larry Thayer	Yes
Shirley Woods	Yes

**Primary Motion Passed:** To convene in executive session at 6:31p.m. passed with a motion by Wally Johnson and a second by Bryan Sherwood.

Votes:

Curtice Hillis	Yes
Wally Johnson	Yes
Bryan Sherwood	Yes
Larry Thayer	Yes
Shirley Woods	Yes

**Primary Motion Passed:** To acknowledge the Board has returned to open session at 7:10 p.m. passed with a motion by Wally Johnson and a second by Bryan Sherwood.

Votes:

Curtice Hillis	Yes
Wally Johnson	Yes
Bryan Sherwood	Yes
Larry Thayer	Yes
Shirley Woods	Yes

**Statement of executive session minutes.**

The Board of Education went into executive session at 6:31pm to interview and discuss candidates for the position of Superintendent of Sapulpa Public Schools as authorized by 25 O.S. Section 307(B)(1) of the Oklahoma Open Meeting Act. During the executive session, no other items were discussed. The Board returned to open session at 7:10 pm. This constitutes the minutes of the executive session.

**Primary Motion Passed:** To table employing a Superintendent passed with a motion by Bryan Sherwood and a second by Curtice Hillis.

Votes:

Curtice Hillis	Yes
Wally Johnson	Yes
Bryan Sherwood	Yes
Larry Thayer	Yes
Shirley Woods	Yes

**Primary Motion Passed:** To Adjourn at 7:11 p.m. passed with a motion by Wally Johnson and a second by Bryan Sherwood.

Votes:

Curtice Hillis	Yes
Wally Johnson	Yes
Bryan Sherwood	Yes
Larry Thayer	Yes
Shirley Woods	Yes

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President, Board of Education  
Independent School District No. 33  
of Creek County, Oklahoma

Attest:

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Minutes Clerk, Board of Education I-33

**Minutes of Special Meeting of The Board Of Education  
Independent School District Number 33, Creek County**

6/20/2008 6:00 PM

Administration Building Board Room  
1 S. Mission, Sapulpa, OK 74066

Present Board Members:

Dr. Shirley Woods  
Walter Johnson  
Bryan Sherwood  
Curtice Hillis  
Larry Thayer

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

The meeting was called to order by President Woods and there was a Pledge of Allegiance to the American Flag.

**II. Proposed executive session to interview and discuss candidates for Superintendent of Sapulpa Public Schools as authorized by 25 O.S. Section 307(B)(1) of the Oklahoma Open Meeting Act.**

**II.A. Vote to convene in executive session.**

**Primary Motion Passed:** To convene in executive session at 6:01 p.m. passed with a motion by Wally Johnson and a second by Curtice Hillis.

Votes:

Curtice Hillis	Yes
Wally Johnson	Yes
Bryan Sherwood	Yes
Larry Thayer	Yes
Shirley Woods	Yes

**II.B. Vote to acknowledge the Board has returned to open session.**

**Primary Motion Passed:** To acknowledge the Board has returned to open session at 9:42 p.m. passed with a motion by Bryan Sherwood and a second by Curtice Hillis.

Votes:

Curtice Hillis	Yes
Wally Johnson	Yes
Bryan Sherwood	Yes
Larry Thayer	Yes
Shirley Woods	Yes

**II.C. Statement of executive session minutes.**

The Board of Education went into executive session at 6:01pm to interview and discuss candidates for the position of Superintendent of Sapulpa Public Schools as authorized by 25 O.S. Section 307(B)(1) of the Oklahoma Open Meeting Act. During the executive session, no other items were discussed. The Board returned to open session at 9:42 pm. This constitutes the minutes of the executive session.

**Primary Motion Passed:** To reconvene this meeting on Monday, June 23, 2008 at 6:30 p.m. in the Board Room of the Administration Building passed with a motion by Wally Johnson and a second by Bryan Sherwood.

Votes:

Curtice Hillis	Yes
Wally Johnson	Yes
Bryan Sherwood	Yes
Larry Thayer	Yes
Shirley Woods	Yes

**Monday, June 23, 2008, 6:30 p.m.**

**Primary Motion Passed:** To reconvene the meeting passed with a motion by Wally Johnson and a second by Bryan Sherwood.

Votes:

Curtice Hillis	Yes
Wally Johnson	Yes
Bryan Sherwood	Yes
Larry Thayer	Yes
Shirley Woods	Yes

**Primary Motion Passed:** To convene in executive session at 6:31p.m. passed with a motion by Wally Johnson and a second by Bryan Sherwood.

Votes:

Curtice Hillis	Yes
Wally Johnson	Yes
Bryan Sherwood	Yes
Larry Thayer	Yes
Shirley Woods	Yes

**Primary Motion Passed:** To acknowledge the Board has returned to open session at 7:10 p.m. passed with a motion by Wally Johnson and a second by Bryan Sherwood.

Votes:

Curtice Hillis	Yes
Wally Johnson	Yes
Bryan Sherwood	Yes
Larry Thayer	Yes
Shirley Woods	Yes

**Statement of executive session minutes.**

The Board of Education went into executive session at 6:31pm to interview and discuss candidates for the position of Superintendent of Sapulpa Public Schools as authorized by 25 O.S. Section 307(B)(1) of the Oklahoma Open Meeting Act. During the executive session, no other items were discussed. The Board returned to open session at 7:10 pm. This constitutes the minutes of the executive session.

**Primary Motion Passed:** To table employing a Superintendent passed with a motion by Bryan Sherwood and a second by Curtice Hillis.

Votes:

Curtice Hillis	Yes
Wally Johnson	Yes
Bryan Sherwood	Yes
Larry Thayer	Yes
Shirley Woods	Yes

**Primary Motion Passed:** To Adjourn at 7:11 p.m. passed with a motion by Wally Johnson and a second by Bryan Sherwood.

Votes:

Curtice Hillis	Yes
Wally Johnson	Yes
Bryan Sherwood	Yes
Larry Thayer	Yes
Shirley Woods	Yes

---

President, Board of Education  
Independent School District No. 33  
of Creek County, Oklahoma

Attest:

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Minutes Clerk, Board of Education I-33

**SAPULPA PUBLIC SCHOOLS**  
**Encumbrance Register**  
**GENERAL FUND 2008-2009**

<i>fYear</i>	<i>Fund</i>	<i>P.O.</i>	<i>Vendor Name</i>	<i>Description</i>	<i>eDate</i>	<i>Classified</i>
2009	11	1	AT & T	OPEN-TELEPHONE SVC	7/1/2008	12,000.00
2009	11	2	CHASE EQUIPMENT LEASING	HONEYWELL ENERGY MANAGEMENT	7/1/2008	89,113.20
2009	11	3	CITY OF SAPULPA	WATER/SEWER REFUSE	7/1/2008	130,000.00
2009	11	4	CENTURION SECURITY SYSTEM	SECURITY ALARM SYSTEM	7/1/2008	9,750.00
2009	11	5	CLEARWATER ENTERPRISES	NATURAL GAS SERVICE	7/1/2008	80,000.00
2009	11	6	CNA SURETY	BOND/POLICY COVERAGE	7/1/2008	6,000.00
2009	11	7	CREEK CO WATER DIST #2	WATER SERVICE - AG RESOURCE	7/1/2008	2,000.00
2009	11	8	CREEK CO RURAL WATER #3	WATER SERVICE - JEFFERSON HTS	7/1/2008	2,300.00
2009	11	9	CREEK CO TREASURER	AD VALOREM TAX	7/1/2008	127,174.60
2009	11	10	CASTLECOM	OPEN PHONE REPAIR SERVICE	7/1/2008	2,625.00
2009	11	11	CK TELEPHONE & DATA SERVICE	TELEPHONE REPAIR CHIEFTAIN CT	7/1/2008	145.00
2009	11	12	CREEK CO ELECTION BD SEC	PRE-ELECTION EXPENSE	7/1/2008	4,663.57
2009	11	13	DOCUMENT IMAGING SOLUTION	LEASE/PURCHASE	7/1/2008	3,121.90
2009	11	14	DUKE'S OFFICE SUPPLY	OFFICE SUPPLIES	7/1/2008	811.18
2009	11	15	FALCO ALARM COMPANY OF TULSA II	FIRE ALARM CONTRACT JEFF HTS	7/1/2008	269.46
2009	11	16	GABE'S OFFICE SUPPLY	SUPPLIES/PRINT COST	7/1/2008	1,995.54
2009	11	17	LESTER D HENDERSON PC	LEGAL SERVICES	7/1/2008	2,500.00
2009	11	18	FINANCIAL EQUIPMENT CO.	SHREDDER - MAINTENANCE	7/1/2008	2,400.00
2009	11	19	JE SYSTEMS	PHONE SERVICE REPAIR	7/1/2008	2,930.00
2009	11	20	MCMASTERS INSURANCE COUNS	ACCIDENT COVERAG POLICY	7/1/2008	2,635.00
2009	11	21	MUNICIPAL ACCOUNTING	CONTRACTED SERVICES	7/1/2008	8,280.00
2009	11	22	METRO COMPUTER SOLUTIONS	OFFICE MACHINE REPAIR	7/1/2008	250.00
2009	11	23	O G & E	ELECTRICAL SERVICE	7/1/2008	500,000.00
2009	11	24	OKLA. NATURAL GAS CO.	TRANSPORT NATURAL GAS	7/1/2008	18,000.00
2009	11	25	OKLAHOMA NATURAL GAS CO.	NATURAL GAS SERVICE	7/1/2008	58,000.00
2009	11	26	NAT'L AMERICAN INS. CO.	DEDUCTIBLE INDEMNITY - FLEET	7/1/2008	1,000.00
2009	11	27	OK EMP SECURITY COMM	OPEN-BENEFITS PAID	7/1/2008	5,000.00
2009	11	28	BLUE RIBBON FORMS	LASER CHECKS	7/1/2008	1,000.00
2009	11	29	METRO COMPUTER SOLUTIONS	OFFICE MACHINE REPAIR	7/1/2008	250.00
2009	11	30	OSAG	WORKERS COMPENSATION	7/1/2008	223,027.00
2009	11	31	QUILL CORPORATION	OFFICE SUPPLIES	7/1/2008	6,500.00
2009	11	32	RADIO SHACK CORPORATION	OFFICE/COMPUTER SUPPLIES	7/1/2008	150.00
2009	11	33	REGIONAL MEDICAL LABORATORY	PERSONNEL DRUG SCREENING	7/1/2008	1,500.00
2009	11	34	ROSENSTEIN FIST & RINGOLD	PROFESSIONAL LEGAL SERVICE	7/1/2008	20,000.00
2009	11	35	SANDERS, BLEDSOE & HEWETT	AUDOTOR'S FEE	7/1/2008	15,000.00
2009	11	36	SAPULPA DAILY HERALD	ADVERTISING COST	7/1/2008	1,200.00
2009	11	37	STAMP FULFILLMENT SERVICE	STAMPED ENVELOPES	7/1/2008	6,700.00
2009	11	38	WAL-MART	OPEN-OFFICE SUPPLIES	7/1/2008	100.00
2009	11	39	WASTE MANAGEMENT OF TULSA	OPEN-WASTE/TRASH SERVICE	7/1/2008	500.00
2009	11	40	TULSA WORLD PUBLISHING CO	OPEN-NEWSPAPER ADS	7/1/2008	3,500.00
2009	11	41	SUPERIOR LINEN SERVICE	OPEN-LINEN SERVICE	7/1/2008	1,200.00
2009	11	42	ST. JOHN SAPULPA	OPEN-PERSONNEL DRUG SCREENIN	7/1/2008	2,500.00
2009	11	43	AT & T YELLOW PAGES	DISTRICT ADVERTISING	7/1/2008	80.00
2009	11	44	SAPULPA RURAL WATER CO.	OPEN-WATER SVC	7/1/2008	4,500.00
2009	11	45	TRAK-1 HOLDINGS, LLC	OPEN-BACKGROUND CHECK	7/1/2008	4,000.00
2009	11	46	STEPHEN H MCDONALD & ASSO	BOND FEE	7/1/2008	2,000.00
2009	11	47	FRONTLINE PLACEMENT TECHNOLOG	CALLING SERVICE	7/1/2008	6,500.00
2009	11	48	SAPULPA POLICE DEPARTMENT	SCHOOL SECURITY - DISTRICT	7/1/2008	25,000.00
2009	11	49	PEAK UPTIME	PHONE REPAIR SERVICE	7/1/2008	2,000.00
2009	11	50	OFFICE DEPOT	OFFICE SUPPLIES - ADMIN	7/1/2008	100.00
2009	11	51	SAPULPA CHAMBER OF COMMER	MEMBERSHIP FEE - DISTRICT	7/1/2008	200.00
2009	11	52	AMERICAN HERITAGE BANK	TRAILER - HS AG ED	7/1/2008	3,645.48
2009	11	53	CURTIS L ROSE	OPEN-TRAVEL EXPENSE-HS AG ED	7/1/2008	1,000.00
2009	11	54	BRANDON KAHLE	OPEN-TRAVEL EXPENSE-HS AG ED	7/1/2008	1,000.00
2009	11	55	KATHY M GANN	OPEN-TRAVEL EXPENSE-HS AG ED	7/1/2008	1,000.00
2009	11	56	AG ED NET	YEARLY SUBSCRIPTION-HS AG ED	7/1/2008	425.00
2009	11	57	ALLOY WELDING SUPPLY, INC	OPEN-RENTAL/SUPPLIES-HS AG ED	7/1/2008	2,500.00

**SAPULPA PUBLIC SCHOOLS**  
**Encumbrance Register**  
**GENERAL FUND 2008-2009**

<i>fYear</i>	<i>Fund</i>	<i>P.O.</i>	<i>Vendor Name</i>	<i>Description</i>	<i>eDate</i>	<i>Classified</i>
2009	11	58	FARMER'S FEED STORE	OPEN-FEED/SUPPLIES-HS AG ED	7/1/2008	5,000.00
2009	11	59	NATIONAL FFA	OPEN-CLASSROOM SUPPLIES-HS AG	7/1/2008	500.00
2009	11	60	CIMC-CCS	OPEN-CLASSROOM SUPPLIES-HS AG	7/1/2008	500.00
2009	11	61	COMFORT INN SUITES	LODGING-HS AG ED DEPT	7/1/2008	553.00
2009	11	62	XEROX CORP A/R	COPIER RENTAL - ADMINISTRATION	7/1/2008	5,500.00
2009	11	63	XEROX CORPORATION	COPIER RENTAL-HS LIBRARY	7/1/2008	24,000.00
2009	11	64	XEROX	COPIER SUPPLIES - DISTRICT	7/1/2008	1,600.00
2009	11	65	OSIG	INSURANCE - DISTRICT	7/1/2008	158,577.00
2009	11	66	OSSBA	MEMBERSHIP DUES - DISTRICT	7/1/2008	3,600.00
2009	11	67	OK A.S.B.O.	MEMBERSHIP DUES - FINANCE DEPT	7/1/2008	535.00
2009	11	68	ABM AUTOMATION	LICENSE RENEWAL-ADMIN	7/1/2008	1,440.00
2009	11	69	WAL-MART	STUDENT SUPPLIES -HS INDIAN ED	7/1/2008	5,000.00
2009	11	70	TANDY LEATHER CO.	PROJECT SUPPLIES - HS INDIAN E	7/1/2008	500.00
2009	11	71	JUDY SMITH	TRAVEL EXPENSE - HS INDIAN ED	7/1/2008	88.00
2009	11	72	RAYMOND RODGERS	TRAVEL EXPENSE - HS INDIAN ED	7/1/2008	750.00
2009	11	73	REASORS WAREHOUSE	SUPPLIES - HS INDIAN ED	7/1/2008	250.00
2009	11	74	OFFICE DEPOT	STUDENT SUPPLIES - HS INDIAN E	7/1/2008	3,500.00
2009	11	75	JIMMY DEERE	STICKBALL SETS - HS INDIAN ED	7/1/2008	60.00
2009	11	76	DOCUMENT IMAGING SOLUTION	COPER SERVICE - HS INDIAN ED	7/1/2008	225.00
2009	11	77	CLARK OIL DISTRIBUTORS	TRIP FUEL - HS INDIAN ED	7/1/2008	500.00

Total Printed: 1,622,719.93  
 Total Balance Forward: 19,314,709.00  
 Total to Date: 20,937,428.93

SAPULPA PUBLIC SCHOOLS  
Encumbrance Register  
BOND FUND - 37 2008-2009

<i>fYear</i>	<i>Fund</i>	<i>P.O.</i>	<i>Vendor Name</i>	<i>Description</i>	<i>eDate</i>	<i>Classified</i>
2009	37	1	DIGITAL FROG INTERNATIONAL, INC.	LICENSE - JR HIGH SCIENCE DEPT	7/1/2008	884.00
						Total Printed: 884.00
						Total Balance Forward: 0.00
						Total to Date: 884.00

**SAPULPA PUBLIC SCHOOLS**  
**Encumbrance Register**  
**CHILD NUTRITION FUND 2008-2009**

<i>fYear</i>	<i>Fund</i>	<i>P.O.</i>	<i>Vendor Name</i>	<i>Description</i>	<i>eDate</i>	<i>Classified</i>
2009	22	1	LAND O LAKES	OPEN-COMMODITY PROCESSING	7/1/2008	15,000.00
2009	22	2	K12 PLUS, INC.	OPEN-DIRECT CERT COMPUTER SPT	7/1/2008	1,500.00
2009	22	3	ACCURATE FIRE EQUIPM CO.	OPEN-INSPECTION OF VENT HOODS	7/1/2008	1,800.00
2009	22	4	ADVANCE FOOD COMPANY	OPEN-COMMODITY PROCESSING	7/1/2008	5,000.00
2009	22	5	AMSAN	OPEN - PAPER SUPPLIES 08-09	7/1/2008	1,750.00
2009	22	6	ASSOCIATED PARTS & SUPPLY	OPEN APPLIANCE PARTS 08-09	7/1/2008	100.00
2009	22	7	AUTO-CHLOR SYSTEMS	DISHWASHING CHEMICALS 08-09	7/1/2008	15,000.00
2009	22	8	BERNARD FOOD INDUSTRIES	OPEN GROCERIES 08-09	7/1/2008	500.00
2009	22	9	BLUE BELL CREAMERIES, LP	OPEN ICE CREAM 08-09	7/1/2008	3,000.00
2009	22	10	BROOKS GREASE SERVICE	OPEN TRAP CLEANING 08-09	7/1/2008	1,000.00
2009	22	11	CAMPBELLS FOOD SERVICE CO	OPEN-SOUP CUPS & LIDS 08-09	7/1/2008	1,700.00
2009	22	12	DEBBIE GAYLE CLARK	TRAVEL REIMBURSEMENT 08-09	7/1/2008	75.00
2009	22	13	DAY TIMERS, INC.	OPEN-CALENDAR REFILL 08-09	7/1/2008	35.00
2009	22	14	DUKE'S OFFICE SUPPLY	OPEN-OFFICE SUPPLIES 08-09	7/1/2008	4,300.00
2009	22	15	EARTHGRAINS	OPEN - BREAD PURCHASES 08-09	7/1/2008	20,000.00
2009	22	16	ECOLAB PEST ELIMINATION	OPEN-PEST CONTROL SERVICES	7/1/2008	7,500.00
2009	22	17	FADLER COMPANY	OPEN FOOD 08-09	7/1/2008	10,000.00
2009	22	18	FEDERAL NEWS SERVICES	SUBSCRIPTION	7/1/2008	180.00
2009	22	19	FRONTIER PRODUCE	OPEN PRODUCE 08-09	7/1/2008	24,000.00
2009	22	20	CAROLYN RAE GILBERT	OPEN-TRAVEL REIMB. 08-09	7/1/2008	75.00
2009	22	21	GLAXO/SMITH/KLINE	OPEN VACCINATIONS 08-09	7/1/2008	300.00
2009	22	22	GRAINGER, W.W., INC.	OPEN-REPAIR PARTS 08-09	7/1/2008	100.00
2009	22	23	GRAVES MENU MAKER FOODS	OPEN JUICE/SLUSH MACHINES	7/1/2008	7,125.00
2009	22	24	GREER APPLIANCE	OPEN-REPAIR PARTS 08-09	7/1/2008	100.00
2009	22	25	HAGAR RESTAURANT SERVICE	OPEN-REPAIR PARTS/SUPPLIES	7/1/2008	6,000.00
2009	22	26	HILAND DAIRY	OPEN - MILK AND JUICE FREEDOM	7/1/2008	22,300.00
2009	22	27	HILAND DAIRY	OPEN-MILK & JUICE JEFF HTS	7/1/2008	20,400.00
2009	22	28	HILAND DAIRY	OPEN-MILK & JUICE LIBERTY	7/1/2008	19,750.00
2009	22	29	HILAND DAIRY	OPEN-MILK & JUICE WASHINGTON	7/1/2008	18,300.00
2009	22	30	HILAND DAIRY	OPEN-MILK & JUICE WOODLAWN	7/1/2008	16,600.00
2009	22	31	HILAND DAIRY	OPEN-MILK & JUICE M.S.	7/1/2008	14,800.00
2009	22	32	HILAND DAIRY	OPEN-MILK & JUICE SHS 08-09	7/1/2008	15,800.00
2009	22	33	HOBART SALES & SERVICE	OPEN-REPAIR PARTS/SUPPLIES	7/1/2008	5,000.00
2009	22	34	HOBBY LOBBY STORE INC	OPEN - DECORATIONS 08-09	7/1/2008	100.00
2009	22	35	INTERNATIONAL SAFETY	FIRST AID SUPPLIES/KITCHENS	7/1/2008	250.00
2009	22	36	J.A. SEXAUER INC.	OPEN-REPAIR PARTS/SUPPLIES	7/1/2008	100.00
2009	22	37	JENNIE-O TURKEY STORE SALES, LLC	OPEN-COMMODITY PROCESSING	7/1/2008	6,200.00
2009	22	38	JOHN BENNETT CREATIVE SVC	OPEN-COMPUTER SOFTWARE	7/1/2008	450.00
2009	22	39	LDF SALES & DISTRIBUTING INC.	OPEN-GROCERIES (IZZE) 08-09	7/1/2008	2,750.00
2009	22	40	LOCKE SUPPLY	OPEN-REPAIR PARTS/SUPPLIES	7/1/2008	300.00
2009	22	41	LUNCH BYTE SYSTEMS, INC	OPEN-SOFTWARE UPDATES, ETC	7/1/2008	500.00
2009	22	42	M & Q PLASTIC PRODUCTS	COOKING BAGS, OPEN FOR 08-09	7/1/2008	1,100.00
2009	22	43	MARDEL OFFICE SUPPLY	OPEN-DECORATIONS 08-09	7/1/2008	100.00
2009	22	44	MARK'S PLUMBING PARTS	OPEN-PLUMBING PARTS 08-09	7/1/2008	100.00
2009	22	45	MCKEE FOODS CORPORATION	OPEN-SNACK CAKES 08-09	7/1/2008	3,500.00
2009	22	46	MICHAEL FOODS, INC.	OPEN-COMMODITY PROCESSING	7/1/2008	2,500.00
2009	22	47	OKLAHOMA CUSTOM CANVAS	OPEN-CANVAS AWNING CLEANING	7/1/2008	1,000.00
2009	22	48	OKLAHOMA CHEMICALS	OPEN-SMALL EQUIPMENT 08-09	7/1/2008	750.00
2009	22	49	OK DEPT OF HUMAN SERVICES	OPEN-COMMODITY DISTR FEE	7/1/2008	4,600.00
2009	22	50	OSWALT RESTAURANT SUPPLY	OPEN-SMALL EQUIPMENT 08-09	7/1/2008	7,500.00
2009	22	51	OTIS SPUNKMEYER, INC.	OPEN-COOKIES & MUFFINS 08-09	7/1/2008	21,000.00
2009	22	52	PCS REVENUE CONTROL	OPEN-COMPUTER SUPPORT 08-09	7/1/2008	4,800.00
2009	22	53	ELIZABETH ANN PFEIFFER	OPEN-TRAVEL 08-09	7/1/2008	75.00
2009	22	54	PIERRE FOODS	OPEN-COMMODITY PROCESSING	7/1/2008	20,000.00
2009	22	55	PILGRIM'S PRIDE CORP	OPEN-COMMODITY PROCESSING	7/1/2008	7,000.00
2009	22	56	PROGRESS PUBLICATIONS	OPEN - 08-09 CALENDARS	7/1/2008	25.00
2009	22	57	RADIO SHACK CORPORATION	OPEN-MISC COMP SUPPLIES	7/1/2008	30.00

SAPULPA PUBLIC SCHOOLS  
 Encumbrance Register  
 CHILD NUTRITION FUND 2008-2009

<i>fYear</i>	<i>Fund</i>	<i>P.O.</i>	<i>Vendor Name</i>	<i>Description</i>	<i>eDate</i>	<i>Classified</i>
2009	22	58	RC REFRIGERATION	OPEN-REPAIR SERVICES 08-09	7/1/2008	12,600.00
2009	22	59	REASORS WAREHOUSE	OPEN - FOOD 08-09	7/1/2008	560.00
2009	22	60	SAPULPA DAILY HERALD	OPEN-ADVERTISEMENT 08-09	7/1/2008	100.00
2009	22	61	SEWELL MECHANICAL	OPEN-REPAIR PARTS/SUPPLIES	7/1/2008	100.00
2009	22	62	SHARRIS TECHNOLOGIES	OPEN-COMPUTER SUPPLIES 08-09	7/1/2008	600.00
2009	22	63	SIGNETS	OPEN-MENU BOARD SUPPLIES 08-09	7/1/2008	100.00
2009	22	64	NANCY ANN SITLER	OPEN - TRAVEL 08-09	7/1/2008	1,000.00
2009	22	65	NANCY ANN SITLER	OPENING CASH-CAFETERIAS	7/1/2008	900.00
2009	22	66	SPRINGFIELD GROCERY	OPEN - FOOD & PAPER 08-09	7/1/2008	78,000.00
2009	22	67	STEINERT PRINTING	OPEN-ENVELOPE PRINTING 08-09	7/1/2008	600.00
2009	22	68	CHRISTIE LYNN STEPHENS	OPEN-TRAVEL REIMB 08-09	7/1/2008	75.00
2009	22	69	STEVE'S MOBILE WASH	OPEN-STEAM CLEANING VENT HOOD:	7/1/2008	2,500.00
2009	22	70	SUNNY FRESH	OPEN-EGG COMMODITY PROCESSING	7/1/2008	2,500.00
2009	22	71	TELLERMATE	OPEN-TELLER MACHINE SUPPLIES	7/1/2008	120.00
2009	22	72	THE UNIFORM SHOPPE	OPEN-UNIFORMS 08-09	7/1/2008	5,000.00
2009	22	73	UNITED COLD STORAGE	OPEN-COLD STORAGE 08-09	7/1/2008	12,000.00
2009	22	74	UNITED REFRIGERATION INC.	OPEN-REPAIR PARTS/SUPPLIES	7/1/2008	100.00
2009	22	75	US FOOD SERVICE-OK DIV	OPEN-GROCERIES & PAPER	7/1/2008	129,000.00
2009	22	76	CAROL SUE VERMILLION	OPEN-TRAVEL 08-09	7/1/2008	75.00
2009	22	77	WAL-MART	OPEN-MISC PURCHASES 08-09	7/1/2008	850.00
2009	22	78	SANDRA WEST	OPEN-TRAVEL REIMBURSEMENT	7/1/2008	75.00
2009	22	79	PAMALA SUE WHINERY	OPEN-TRAVEL REIMBURSEMENTS	7/1/2008	75.00
2009	22	80	WONDER BREAD-HOSTESS CAKE	OPEN-SNACK CAKES 08-09	7/1/2008	1,600.00
2009	22	81	YVONNE RENE MERRITT	OPEN-TRAVEL REIMBURSEMENTS	7/1/2008	135.00
Total Printed:						592,485.00
Total Balance Forward:						796,852.55
Total to Date:						1,389,337.55

SAPULPA PUBLIC SCHOOLS  
Custodians Analysis  
SCHOOL ACTIVITY FUNDS

Report Options: As Of Date: 06/2008; Time Frame: For Month; Field Order: Project; Group Totals: ; Page Break: No

	Begin Balance	Receipts	Adjusting Entries	Checks	Cash End Balance	Unpaid Purchase Orders	End Balance
Project 802 HS OFFICE	\$3,584.50	\$374.24	\$177.81	\$1,964.65	\$2,171.90	\$0.00	\$2,171.90
Project 803 HS AFS CLUB	\$247.38	\$0.00	\$0.00	\$0.00	\$247.38	\$0.00	\$247.38
Project 804 HS DEBATE	\$20,391.17	\$237.00	\$0.00	\$0.00	\$20,628.17	\$0.00	\$20,628.17
Project 805 HS ART	\$2,171.24	\$12.76	\$0.00	\$0.00	\$2,184.00	\$0.00	\$2,184.00
Project 806 HS BAND	\$10,176.89	\$229.30	\$0.00	\$4,343.20	\$6,062.99	\$0.00	\$6,062.99
Project 807 HS CHINA CLUB	\$1,004.40	\$0.00	\$0.00	\$0.00	\$1,004.40	\$0.00	\$1,004.40
Project 808 HS CHEERLEADERS	\$1,052.70	\$0.00	\$0.00	\$0.00	\$1,052.70	\$0.00	\$1,052.70
Project 809 HS ART CLUB	\$352.58	\$0.00	\$0.00	\$0.00	\$352.58	\$0.00	\$352.58
Project 810 HS STAY(STUD TCH AIDS YI	\$528.27	\$0.00	\$0.00	\$0.00	\$528.27	\$0.00	\$528.27
Project 811 HS COUNSELING OFFICE	\$2,446.08	\$0.00	\$0.00	\$0.00	\$2,446.08	\$0.00	\$2,446.08
Project 812 HS BUSINESS PROF ASSOC	\$1,005.99	\$0.00	\$0.00	\$0.00	\$1,005.99	\$0.00	\$1,005.99
Project 813 HS FACULTY CLUB	\$91.47	\$0.00	\$25.00	\$0.00	\$116.47	\$0.00	\$116.47
Project 814 HS FRENCH HONOR SOCIE'	\$289.20	\$0.00	\$0.00	\$0.00	\$289.20	\$0.00	\$289.20
Project 815 HS FCCLA	\$4,942.66	\$0.00	\$0.00	\$202.27	\$4,740.39	\$0.00	\$4,740.39
Project 816 HS GUITAR CLUB	\$81.25	\$0.00	\$0.00	\$0.00	\$81.25	\$0.00	\$81.25
Project 817 HS LIBRARY	\$156.63	\$0.00	\$0.00	\$0.00	\$156.63	\$0.00	\$156.63
Project 818 HS NATIONAL HONOR SOCI	\$465.81	\$0.00	\$0.00	\$0.00	\$465.81	\$0.00	\$465.81
Project 819 HS POW WOW	\$1,723.24	\$0.00	\$0.00	\$83.67	\$1,639.57	\$0.00	\$1,639.57
Project 820 HS NAACP	\$30.21	\$0.00	\$0.00	\$0.00	\$30.21	\$0.00	\$30.21
Project 821 HS SENIORS 2009	\$2,703.65	\$0.00	\$0.00	\$0.00	\$2,703.65	\$0.00	\$2,703.65
Project 822 HS SENIORS 2008	\$3,464.45	\$0.00	\$0.00	\$0.00	\$3,464.45	\$0.00	\$3,464.45
Project 823 HS SENIORS 2010	\$1,236.43	\$0.00	\$0.00	\$0.00	\$1,236.43	\$0.00	\$1,236.43
Project 824 HS SCIENCE CLUB	\$656.33	\$0.00	\$0.00	\$479.85	\$176.48	\$0.00	\$176.48
Project 825 HS SPANISH HONOR SOCIE	\$30.48	\$0.00	\$0.00	\$0.00	\$30.48	\$0.00	\$30.48
Project 826 HS SPECIAL ED/OLYMPICS	\$7,459.76	\$0.00	(\$496.00)	\$0.00	\$6,963.76	\$0.00	\$6,963.76
Project 827 HS STUDENT COUNCIL	\$473.21	\$0.00	\$0.00	\$0.00	\$473.21	\$0.00	\$473.21
Project 828 HS VOCAL MUSIC	\$7,795.93	\$35.00	\$496.00	\$2,350.65	\$5,976.28	\$0.00	\$5,976.28
Project 829 HS AG ED & FFA	\$17,382.20	\$65.00	\$0.00	\$16,473.10	\$974.10	\$0.00	\$974.10
Project 830 HS C&A SPECIAL ED	\$4,074.42	\$0.00	\$0.00	\$0.00	\$4,074.42	\$0.00	\$4,074.42
Project 831 HS YEARBOOK	\$11,364.17	\$0.00	\$0.00	\$8,764.52	\$2,599.65	\$0.00	\$2,599.65
Project 832 HS TMH	\$733.87	\$0.00	\$0.00	\$0.00	\$733.87	\$0.00	\$733.87
Project 833 HS ACADEMIC BANQUET	\$202.81	\$0.00	(\$202.81)	\$0.00	\$0.00	\$0.00	\$0.00
Project 834 HS ENGLISH	\$73.12	\$0.00	\$0.00	\$0.00	\$73.12	\$0.00	\$73.12
Project 835 HS BAND AUXILIARIES	\$654.33	\$506.00	\$0.00	\$0.00	\$1,160.33	\$0.00	\$1,160.33
Project 836 HS BAND TRIPS	\$242.48	\$0.00	\$0.00	\$0.00	\$242.48	\$0.00	\$242.48
Project 838 HS PING PINGS	\$847.96	\$0.00	\$0.00	\$0.00	\$847.96	\$0.00	\$847.96
Project 839 HS FCA	\$312.85	\$0.00	\$0.00	\$0.00	\$312.85	\$0.00	\$312.85
Project 840 HS INDIAN PARENT COMMIT	\$1,802.03	\$0.00	\$0.00	\$1,030.00	\$772.03	\$0.00	\$772.03
Project 841 HS SAPULPA INDIAN CLUB	\$1,129.08	\$0.00	\$0.00	\$0.00	\$1,129.08	\$0.00	\$1,129.08
Project 842 HS KEY CLUB	\$991.08	\$0.00	\$0.00	\$0.00	\$991.08	\$0.00	\$991.08
Project 843 HS THINK	\$46.13	\$0.00	\$0.00	\$0.00	\$46.13	\$0.00	\$46.13
Project 844 HS PRODUCTIONS	\$2,357.71	\$0.00	\$0.00	\$250.00	\$2,107.71	\$0.00	\$2,107.71
Project 846 HS JROTC	\$14,989.91	\$1,389.69	\$0.00	\$1,387.65	\$14,991.95	\$0.00	\$14,991.95
Project 847 HS LATIN CLUB	\$86.85	\$0.00	\$0.00	\$0.00	\$86.85	\$0.00	\$86.85
Project 848 HS SCHOOL NURSE	\$4,656.57	\$0.00	\$0.00	\$0.00	\$4,656.57	\$0.00	\$4,656.57
Project 849 HS TEENS FOR CHRIST	\$166.69	\$0.00	\$0.00	\$0.00	\$166.69	\$0.00	\$166.69
Project 851 HS HYPE SQUAD	\$751.82	\$0.00	\$0.00	\$672.00	\$79.82	\$0.00	\$79.82
Project 852 HS FIRST ROBOTICS	\$2,508.82	\$0.00	\$0.00	\$0.00	\$2,508.82	\$0.00	\$2,508.82
Project 857 JH OFFICE	\$2,560.10	\$958.25	(\$200.00)	\$731.40	\$2,586.95	\$0.00	\$2,586.95
Project 858 JH CHEERLEADERS	\$2,182.03	\$5,256.06	\$0.00	\$3,274.16	\$4,163.93	\$0.00	\$4,163.93
Project 859 JH HOME EC & FHA	\$706.00	\$0.00	\$0.00	\$0.00	\$706.00	\$0.00	\$706.00
Project 860 JH LIBRARY	\$368.95	\$0.00	\$0.00	\$0.00	\$368.95	\$0.00	\$368.95
Project 861 JH SHOP	\$879.60	\$0.00	\$0.00	\$0.00	\$879.60	\$0.00	\$879.60
Project 862 JH SPECIAL ED	(\$82.70)	\$0.00	\$0.00	\$0.00	(\$82.70)	\$0.00	(\$82.70)
Project 863 JH STUDENT COUNCIL	\$2,829.49	\$0.00	\$0.00	\$0.00	\$2,829.49	\$0.00	\$2,829.49
Project 864 JH VOCAL MUSIC	\$5,467.51	\$71.50	\$0.00	\$108.00	\$5,431.01	\$0.00	\$5,431.01
Project 865 JH STUDENT STORE	\$146.30	\$0.00	\$0.00	\$0.00	\$146.30	\$0.00	\$146.30
Project 866 JH YEARBOOK	\$4,883.49	\$813.00	\$0.00	\$0.00	\$5,696.49	\$0.00	\$5,696.49
Project 870 JH ART	\$854.70	\$0.00	\$0.00	\$0.00	\$854.70	\$0.00	\$854.70
Project 871 JH FACULTY SUNSHINE	\$33.02	\$0.00	\$0.00	\$0.00	\$33.02	\$0.00	\$33.02
Project 872 JH RECYCLING	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00
Project 877 MS OFFICE	\$10,572.06	\$680.09	\$0.00	\$1,001.70	\$10,250.45	\$0.00	\$10,250.45
Project 878 MS LIBRARY	\$351.62	\$0.00	\$0.00	\$0.00	\$351.62	\$0.00	\$351.62

SAPULPA PUBLIC SCHOOLS  
Custodians Analysis  
SCHOOL ACTIVITY FUNDS

Report Options: As Of Date: 06/2008; Time Frame: For Month; Field Order: Project; Group Totals: ; Page Break: No

	Begin Balance	Recelpts	Adjusting Entries	Checks	Cash End Balance	Unpaid Purchase Orders	End Balance
Project 879 MS STUDENT STORE	\$4,845.98	\$369.00	\$0.00	\$1,450.67	\$3,764.31	\$0.00	\$3,764.31
Project 880 MS STUDENT COUNCIL	\$18.90	\$0.00	\$0.00	\$0.00	\$18.90	\$0.00	\$18.90
Project 881 MS YEARBOOK	\$10,438.80	(\$25.00)	\$0.00	\$5,791.78	\$4,622.02	\$0.00	\$4,622.02
Project 882 MS ART	\$4.21	\$0.00	\$0.00	\$0.00	\$4.21	\$0.00	\$4.21
Project 883 MS CHOIR	\$4,671.49	\$0.00	\$0.00	\$0.00	\$4,671.49	\$0.00	\$4,671.49
Project 884 MS ACTIVITIES/TECHNOLOC	\$716.48	\$0.00	\$0.00	\$0.00	\$716.48	\$0.00	\$716.48
Project 885 MS NASA	\$298.67	\$0.00	\$0.00	\$0.00	\$298.67	\$0.00	\$298.67
Project 891 OCAP LIBRARY	\$10,645.57	\$0.00	\$0.00	\$1,715.68	\$8,929.89	\$0.00	\$8,929.89
Project 892 SAFE	\$214.91	\$0.00	\$0.00	\$0.00	\$214.91	\$0.00	\$214.91
Project 893 LIBERTY LIBRARY	\$1,188.31	\$0.00	\$0.00	\$0.00	\$1,188.31	\$0.00	\$1,188.31
Project 894 LIBERTY MISC	\$4,946.12	\$5,375.39	\$0.00	\$4,086.15	\$6,235.36	\$0.00	\$6,235.36
Project 895 LIBERTY FUNDRAISING	\$7,178.32	\$135.00	\$0.00	\$2,028.08	\$5,285.24	\$0.00	\$5,285.24
Project 900 FREEDOM MISC	\$16,839.08	\$6,542.57	\$0.00	\$4,760.88	\$18,620.77	\$0.00	\$18,620.77
Project 901 FREEDOM FUNDRAISING	\$30,337.02	\$130.00	\$0.00	\$11,193.00	\$19,274.02	\$0.00	\$19,274.02
Project 907 JEFFERSON HTS MISC	\$499.73	\$0.00	\$0.00	\$299.09	\$200.64	\$0.00	\$200.64
Project 908 JEFFERSON HTS FUNDRAIS	\$9,324.31	\$0.00	\$0.00	\$1,808.16	\$7,516.15	\$0.00	\$7,516.15
Project 909 JEFFERSON HTS FACULTY	\$196.42	\$0.00	\$0.00	\$0.00	\$196.42	\$0.00	\$196.42
Project 910 JEFFERSON HTS GRANTS	\$796.02	\$4,290.01	\$0.00	\$0.00	\$5,086.03	\$0.00	\$5,086.03
Project 915 WASHINGTON MISC	\$3,197.49	\$1,183.60	\$0.00	\$782.45	\$3,598.64	\$0.00	\$3,598.64
Project 916 WASHINGTON FUNDRAISIN	\$1,514.41	\$2,944.08	\$0.00	\$45.25	\$4,413.24	\$0.00	\$4,413.24
Project 923 WOODLAWN MISC	\$1,642.27	\$0.00	\$0.00	\$868.81	\$773.46	\$0.00	\$773.46
Project 924 WOODLAWN FUNDRAISING	\$32,367.96	\$7,423.34	\$0.00	\$23,599.58	\$16,191.72	\$0.00	\$16,191.72
Project 925 WOODLAWN HELPING KIDS	\$120.78	\$0.00	\$0.00	\$93.48	\$27.30	\$0.00	\$27.30
Project 926 WOODLAWN LIBRARY	\$4,712.42	\$47.00	\$0.00	\$85.74	\$4,673.68	\$0.00	\$4,673.68
Project 927 WOODLAWN GRANTS	\$2,206.06	\$2,073.68	\$0.00	\$0.00	\$4,279.74	\$0.00	\$4,279.74
Project 931 CENTRAL OFFICE FUND	\$2,348.84	\$0.00	\$0.00	\$0.00	\$2,348.84	\$0.00	\$2,348.84
Project 933 NOW (INTEREST INCOME)	\$32,386.68	\$1,162.45	\$0.00	\$10,923.86	\$22,625.27	\$0.00	\$22,625.27
Project 934 DRIVERS EDUCATION	\$14,590.00	\$655.00	\$0.00	\$250.00	\$14,995.00	\$0.00	\$14,995.00
Project 936 NIGHT SCH/SUMMER SCH	\$5,205.00	\$1,625.00	\$200.00	\$200.00	\$6,830.00	\$0.00	\$6,830.00
Project 937 LATCHKEY	\$155,106.86	\$7,508.15	\$0.00	\$1,322.51	\$161,292.50	\$0.00	\$161,292.50
Project 939 EDUCATION FOUNDATION	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$50.00
Project 940 KIDS HIDEOUT	\$550.00	\$29,587.50	\$0.00	\$6,263.06	\$23,874.44	\$0.00	\$23,874.44
Project 941 LOCAL SCH CHILD WELFAR	\$31,323.03	\$0.00	\$0.00	\$942.81	\$30,380.22	\$0.00	\$30,380.22
Project 942 IMPACT PROGRAM	\$23,744.19	\$150.00	\$0.00	\$0.00	\$23,894.19	\$0.00	\$23,894.19
Project 943 WELLNESS PROGRAM	\$294.48	\$0.00	\$0.00	\$0.00	\$294.48	\$0.00	\$294.48
Project 944 CHILD NUTRITION BANQUE	\$6,888.48	\$0.00	\$78.88	\$6,967.36	\$0.00	\$0.00	\$0.00
Project 945 SPS FOOD SERV ASSOC	\$5,529.62	\$339.00	(\$50.83)	\$0.00	\$5,817.79	\$0.00	\$5,817.79
Project 946 SOFT DRINK MONEY	\$68,237.89	\$0.00	\$0.00	\$0.00	\$68,237.89	\$0.00	\$68,237.89
Project 947 ALTERNATIVE SCHOOL	\$14,764.82	\$524.71	\$0.00	\$2,449.24	\$12,840.29	\$0.00	\$12,840.29
Project 948 JACKSON SCHOLARSHIP	\$704.00	\$0.00	\$0.00	\$0.00	\$704.00	\$0.00	\$704.00
Project 949 CLEARING ACCOUNT	\$2,447.87	\$659.24	\$0.00	\$3,107.11	\$0.00	\$0.00	\$0.00
Project 950 SERVICE CENTER	\$4,513.89	\$0.00	(\$28.05)	\$275.22	\$4,210.62	\$0.00	\$4,210.62
Project 954 5TH GRADE ELEM BASKETE	\$1,045.79	\$0.00	\$0.00	\$0.00	\$1,045.79	\$0.00	\$1,045.79
Project 955 6TH GRADE ELEM BASKETE	\$3,893.78	\$0.00	\$0.00	\$0.00	\$3,893.78	\$0.00	\$3,893.78
Project 956 CENTENNIAL PLAZA PROJE	\$3,382.10	\$120.00	\$0.00	\$79.00	\$3,423.10	\$0.00	\$3,423.10
Project 957 SPEP	\$567.31	\$0.00	\$0.00	\$567.31	\$0.00	\$0.00	\$0.00
Project 958 STUDENT ACTIVITY DRUG T	\$4,481.72	\$0.00	\$0.00	\$0.00	\$4,481.72	\$0.00	\$4,481.72
Project 959 SPEP FUNDRAISER	\$14,624.44	\$0.00	\$0.00	\$14,624.44	\$0.00	\$0.00	\$0.00
Project 960 HIDER TRUST - FFA SCHOL	\$9,291.25	\$0.00	\$0.00	\$0.00	\$9,291.25	\$0.00	\$9,291.25
Project 961 HIDER TRUST - JROTC SCH	\$9,291.25	\$0.00	\$0.00	\$0.00	\$9,291.25	\$0.00	\$9,291.25
Project 962 HIDER TRUST - DR ED SCH	\$9,291.25	\$0.00	\$0.00	\$0.00	\$9,291.25	\$0.00	\$9,291.25
Project 970 ATHLETIC - ALL SPORTS OV	\$6,241.62	\$8,387.93	\$0.00	\$1,070.89	\$13,558.66	\$0.00	\$13,558.66
Project 971 ATHLETIC - BOOSTER CLUE	\$21,383.00	\$0.00	\$0.00	\$1,698.59	\$19,684.41	\$0.00	\$19,684.41
Project 974 ATHLETICS - TRAINER	\$143.67	\$0.00	\$0.00	\$0.00	\$143.67	\$0.00	\$143.67
Grand Total	\$773,933.54	\$91,835.54	\$0.00	\$152,467.02	\$713,302.06	\$0.00	\$713,302.06

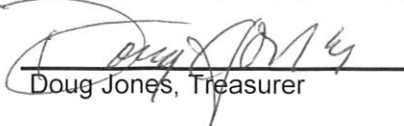
**SAPULPA PUBLIC SCHOOLS  
TREASURER'S SUMMARY  
June 2008**

	GENERAL FUND	BUILDING FUND	CH NUTR FUND	BOND FUND	SINKING FUND
BEG BALANCE	2,147,028.67	1,782,604.02	442,849.60	287,019.78	1,761,933.87
DEPOSITS	2,251,745.40	15,321.54	178,340.56	750,000.00	62,561.40
CHECKS ISSUED					
Current Year	1,711,705.82	77,377.48	209,317.83	102,609.56	0.00
Prior Year	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
END BALANCE	2,687,068.25	1,720,548.08	411,872.33	934,410.22	1,824,495.27
Last Yr Same Month	2,215,309.32	1,402,504.34	364,170.57	1,193,992.75	1,197,168.14
Gain or (Loss)	471,758.93	318,043.74	47,701.76	(259,582.53)	627,327.13
BANK BALANCE	987,068.25	920,548.08	411,872.33	934,410.22	1,824,495.27
CERTIF'S OF DEP	1,700,000.00	800,000.00	0.00	0.00	0.00
ENDING TOTAL	2,687,068.25	1,720,548.08	411,872.33	934,410.22	1,824,495.27
Reserves for PO's	122,119.56	112,420.66	4,805.03	15,110.49	
Estopped Warrants	5,453.94	1,776.19	(2.85)	673.19	
<b>Fund Bal Forward</b>	<b>2,570,402.63</b>	<b>1,609,903.61</b>	<b>407,064.45</b>	<b>919,972.92</b>	<b>1,824,495.27</b>

Certificates of Deposit

FUND:	AMOUNT	RATE	DUE DATE	CD NO.
General	1,000,000	5.050%	10-30-2008	538876-FUB
	700,000	5.050%	10-30-2008	538272-FUB
Building	300,000	5.050%	10-30-2008	538272-FUB
	500,000	3.550%	10-30-2008	552607-FUB
TOTAL	2,500,000			

I CERTIFY THAT THIS REPORT, SUMMARIZED ON PAGES 1, 2, AND 3 IS TRUE AND CORRECT AND IN ACCORDANCE WITH MY BOOKS.

  
 \_\_\_\_\_  
 Doug Jones, Treasurer

JUNE 2008 COLLECTIONS

	PREVIOUS	CURRENT	NEW	PROJECTED	TARGET
<b>GENERAL FUND</b>	<u>TOTAL</u>	<u>MONTH</u>	<u>YR-TO-DATE</u>	<u>YEAR ENDING</u>	<u>PERCENT</u>
				<u>6-30-2008</u>	<u>100.0%</u>
<b>Local Revenue</b>					
Current Ad Valorem	4,273,182.03	92,444.92	4,365,626.95	4,314,488.00	101.2%
Prior Ad Valorem	148,727.13	3,976.25	152,703.38	140,000.00	109.1%
Homestead Reimb & In Lieu Tax	31,325.00	10,859.59	31,325.00	31,325.00	100.0%
Sum Schl Tuition-Clr Acct	6,930.00	0.00	6,930.00	10,000.00	69.3%
SHOW - Respite Care	0.00	0.00	0.00	0.00	0.0%
Alt School Tuition	0.00	0.00	0.00	0.00	0.0%
Spec Ed & Driver's Ed	0.00	0.00	0.00	0.00	0.0%
Rental of Facilities	13,358.83	1,924.67	15,283.50	12,000.00	127.4%
Insurance Recovery	8,200.52	7,301.46	15,501.98	4,000.00	387.5%
Sale of Surplus Equipment	696.36	0.00	696.36	1,000.00	69.6%
Refunds-Misc Reimbursements	83,489.04	22,276.49	105,765.53	88,000.00	120.2%
Donations and Contributions	54,323.51	0.00	54,323.51	55,000.00	98.8%
Interest Earned	250,603.90	22,625.19	273,229.09	275,000.00	99.4%
Latchkey/Com Ed/Night School	216,333.54	0.00	216,333.54	255,000.00	84.8%
Literacy First	0.00	0.00	0.00	0.00	0.0%
Reading Recovery	0.00	0.00	0.00	0.00	0.0%
Local TOTALS	<b>5,087,169.86</b>	<b>161,408.57</b>	<b>5,237,718.84</b>	<b>5,185,813.00</b>	<b>101.0%</b>
			<b>5,125,656.65</b>		<b>100.0%</b>
<b>County Revenue</b>					
Mill Levy	434,719.83	10,241.38	444,961.21	435,000.00	102.3%
Mortgage Tax	92,904.94	7,429.26	100,334.20	98,025.00	102.4%
County TOTALS	<b>527,624.77</b>	<b>17,670.64</b>	<b>545,295.41</b>	<b>533,025.00</b>	<b>102.3%</b>
			<b>522,068.20</b>		<b>100.0%</b>
<b>State Revenue</b>					
Gross Production	336,658.85	55,571.48	392,230.33	350,000.00	112.1%
Auto Tags	1,356,714.26	125,659.44	1,482,373.70	1,482,375.00	100.0%
School Land	329,120.11	29,670.16	358,790.27	335,000.00	107.1%
Tax Stamps & Truck Tags	12,310.25	575.38	12,885.63	14,000.00	92.0%
State Aid (Fdn. & Incentive)	12,249,764.00	1,211,515.00	13,461,279.00	13,461,279.00	100.0%
Robotics Grant (3690)	5,000.00	0.00	5,000.00	10,000.00	50.0%
Teacher Consultant Stipend	0.00	3,388.06	3,388.06	5,000.00	67.8%
Alternative Ed/High Challenge	138,676.00	0.00	138,676.00	138,676.00	100.0%
OTRS Supplement (3690)	33,079.00	5,837.00	38,916.00	33,079.00	117.6%
Staff Development	15,669.00	0.00	15,669.00	15,669.00	100.0%
Reading Sufficiency	49,525.68	0.00	49,525.68	50,000.00	99.1%
State Textbook Allocation	222,109.00	0.00	222,109.00	222,109.00	100.0%
Driver's Education	13,165.98	0.00	13,165.98	13,165.00	100.0%
Advanced Placement Incent	1,600.00	0.00	1,600.00	1,600.00	100.0%
Okla Parents as Teachers	21,000.00	0.00	21,000.00	21,000.00	100.0%
Okla Child Abuse Prevention	145,758.45	13,725.06	159,483.51	167,811.00	95.0%
Voc. Incentive Assistance	89,400.00	0.00	89,400.00	89,400.00	100.0%
Vocational Salaries	36,160.00	0.00	36,160.00	36,160.00	100.0%
Homebound/Special Svcs	0.00	0.00	0.00	0.00	0.0%
National Board Cert Stipends	201,843.75	0.00	201,843.75	201,844.00	100.0%
Flexible Benefit	1,450,957.80	161,028.69	1,611,986.49	1,595,010.39	101.1%
ACE Remediation (3690)	36,750.00	0.00	36,750.00	36,750.00	100.0%
ACE Technology (3690)	25,982.00	0.00	25,982.00	25,982.00	100.0%
State TOTALS	<b>16,771,244.13</b>	<b>1,606,970.27</b>	<b>18,378,214.40</b>	<b>18,305,909.39</b>	<b>100.4%</b>
			<b>17,588,753.06</b>		<b>100.0%</b>

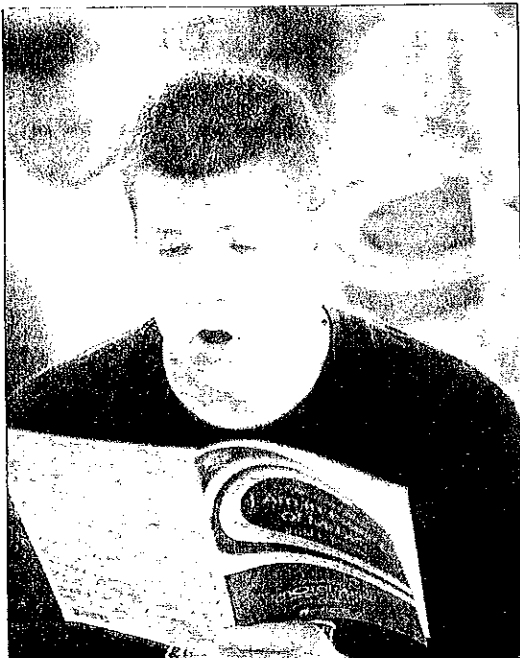
<u>Federal Revenue</u>	<u>PREV Y-T-D</u>	<u>CUR</u>	<u>Y-T-D</u>	<u>PROJ FOR YR</u>	<u>Page 3</u>
Title I	326,801.42	204,703.81	531,505.23	596,634.72	89.1%
Title I Part D	6,302.27	4,512.10	10,814.37	10,824.70	
Title I (Prior Yr)	260,117.72	0.00	260,117.72	0.00	0.0%
IDEA-B Flow Thru	629,693.44	113,384.35	743,077.79	750,000.00	99.1%
IDEA-B Early Intervention	0.00	0.00	0.00	18,443.00	0.0%
IDEA-B Preschool 3-5	15,653.90	5,201.94	20,855.84	22,174.00	94.1%
Title VII - Indian Ed.	132,923.87	40,634.13	173,558.00	173,558.00	100.0%
JOM	45,480.00	18,782.59	64,262.59	45,480.00	141.3%
FEMA	13,396.05	0.00	13,396.05	0.00	0.0%
Fld Cntrl/Imp Aid/Emer Immig	810.85	0.00	810.85	0.00	0.0%
Title II Part A	78,206.38	30,189.28	108,395.66	168,834.34	64.2%
Title II Part D - Technology	0.00	2,895.47	2,895.47	4,017.00	72.1%
Impact Aid - Katrina/Medicaid	0.00	0.00	0.00	1,000.00	0.0%
Title IV - Drug Free	7,011.94	13,743.54	20,755.48	16,628.22	124.8%
Title VI - Allocated	0.00	0.00	0.00	0.00	0.0%
Title V - Part A	6,164.98	952.12	7,117.10	7,137.71	99.7%
Rehabilitation Salaries	2,020.00	421.20	2,441.20	0.00	0.0%
JROTC	49,102.62	4,560.60	53,663.22	53,600.00	100.1%
Carl Perkins	35,271.43	25,714.79	60,986.22	40,455.00	150.8%
Class Size Reduction	0.00	0.00	0.00	0.00	0.0%
Federal TOTALS	<b>1,608,956.87</b>	<b>465,695.92</b>	<b>2,074,652.79</b>	<b>1,908,786.69</b>	<b>108.7%</b>
			<b>2,206,384.95</b>		<b>100.0%</b>
<b>TOTAL GENERAL FUND</b>	<b>23,994,995.63</b>	<b>2,251,745.40</b>	<b>26,235,881.44</b>	<b>25,933,534.08</b>	<b>101.2%</b>
			<b>25,442,862.86</b>		<b>100.0%</b>
<b><u>BUILDING FUND</u></b>					
Current Taxes	613,749.33	13,202.72	626,952.05	591,795.00	105.9%
Prior Taxes	17,775.43	567.88	18,343.31	10,000.00	183.4%
Interest/reimb/in lieu/sale	289,458.51	1,550.94	291,009.45	0.00	0.0%
Building Fund TOTALS	<b>920,983.27</b>	<b>15,321.54</b>	<b>936,304.81</b>	<b>601,795.00</b>	<b>155.6%</b>
			<b>911,800.92</b>		<b>100.0%</b>
<b><u>CHILD NUTRITION FUND</u></b>					
Federal Reimbursement	804,885.26	100,839.18	905,724.44	878,234.00	103.1%
State Reimbursement	114,768.20	13,264.77	128,032.97	131,915.00	97.1%
Summer Food Program	22,257.73	0.00	22,257.73	15,000.00	148.4%
Local (Meals, Interest, etc)	543,730.15	64,236.61	607,966.76	596,000.00	102.0%
Child Nutrition Fund TOTALS	<b>1,485,641.34</b>	<b>178,340.56</b>	<b>1,663,981.90</b>	<b>1,621,149.00</b>	<b>102.6%</b>
			<b>1,620,484.83</b>		<b>100.0%</b>
<b><u>BOND FUND</u></b>					
Interest	0.00	0.00	0.00		0.0%
Sale of New Bonds	775,000.00	750,000.00	1,525,000.00	0.00	0.0%
<b><u>SINKING FUND</u></b>					
Current Taxes	2,465,683.42	53,301.81	2,518,985.23	2,538,600.00	99.2%
Prior Taxes	92,382.61	2,488.99	94,871.60	80,000.00	118.6%
Interest/In Lieu Reimb	2,674.70	6,770.60	9,445.30	6,000.00	157.4%
Sinking Fund TOTALS	<b>2,560,740.73</b>	<b>62,561.40</b>	<b>2,623,302.13</b>	<b>2,624,600.00</b>	<b>100.0%</b>
			<b>2,730,795.79</b>		<b>100.0%</b>
<b>GRAND TOTAL</b>	<b>28,962,360.97</b>	<b>2,507,968.90</b>	<b>31,459,470.28</b>	<b>30,781,078.08</b>	<b>102.2%</b>
			<b>30,705,944.40</b>		<b>100.0%</b>

# Education

www.sapulpaeraldonline.com

## Sapulpa students study with famous artist

### 4 students attend Summer Arts Institute



**LONE WOLF** — Sapulpa students Matt Barnes, Valerie Holly, Bridget Lawrence and Chantalle Meecham are studying with an *X-Men* star, Ansel Adams' protégé, and many more award-winning artists at the Oklahoma Summer Arts Institute at Quartz Mountain ( O S A I ) .

This two-week, residential academy provides intensive training for Oklahoma high school students in the visual, literary and performing arts.

"I am excited to go and make new friends...and most importantly to enjoy the environment that I will be in," said Barnes, an OSAI choral music student. Barnes is a recent graduate of Sapulpa High School.

Over the past 31 summers, many famous artists have taught at OSAI, including recipients of the Academy, Emmy, Grammy and Tony Awards. This year's faculty artists include actress Janke Janssen of Los Angeles and photographer Huntington Witherill of Monterey, Calif. Janssen has starred in all three *X-Men* movies and was a "Bond girl" in the megahit *GoldenEye*. She has starred in numerous other films opposite such renowned actors as Liam Neeson, Sir Ian McKellen, Halle Berry, Robert De Niro, and many more.

Witherill is a legend in the field of photography, having studied with Ansel Adams and many other famous photographers.

With over 90 exhibitions

and two photography books to his credit, Witherill was named "Artist of the Year" by the Center for Photographic Art.

"This opportunity to study with some of the nation's finest artists can be a life-changing experience," said Julie Cohen, Oklahoma Arts Institute president. "We are thrilled to have Sapulpa represented by these very talented students at the 2008 Summer Arts Institute."

The OSAI schedule is intense. Sapulpa students study a chosen discipline for at least six hours a day, and in the evenings attend a variety of performances, lectures, and demonstrations in all of the fine arts. Sapulpa students are part of an elite group of 275 Oklahoma high school students chosen for the prestigious program through competitive statewide auditions out of a pool of almost 1,100 applicants.

"I look forward to another great year of working with such talented people," said Meecham, an OSAI orchestra student who has attended OSAI in the past. "OSAI has had a huge impact on my life and has made me strive to be the best musician I can be." Meecham is a recent graduate of Westfall Christian Institute.

In conjunction with their acceptance, Sapulpa students received full scholarships to OSAI. Their scholarships were provided by the Oklahoma State Department of Education, Kathleen Patton Westly Foundation, Better



Days Foundation, and George Kaiser Family Foundation. Additional funding provided by the Oklahoma Arts Council, the Oklahoma State Department of Tourism and Recreation, the Helmerich Foundation, the Kirkpatrick Family Fund, and the Samuel Roberts Noble Foundation.

OSAI culminates in ONSTAGE Weekend, June 27 and 28. The weekend consists of concerts, performances, film screenings and exhibi-

tions where every OSAI student has a chance to display their work. All events are free and open to the public, and a performance schedule is available at [www.oaiquartz.org](http://www.oaiquartz.org) or (405) 321-9000.

OSAI is administered by the Oklahoma Arts Institute, a private, non-profit organization established in 1977 with a vision to cultivate established and emerging artists and educators through art workshops, immersion and awareness.



Photo submitted  
Pictured are, clockwise from left, Matt Barnes, Valerie Holly, Bridget Lawrence, Chantalle Meecham.

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Good only at the Bill & Ruth's, 7919 New Sapulpa Road  
**Experience Gets Results!**

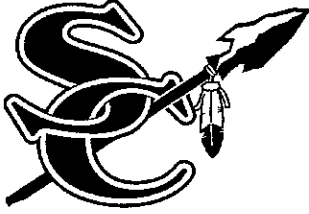
July 2, 2008

TO: Dr. Mary Webb, Superintendent

FROM: Dan Thornton  
Director of Support Services

RE: Gas & Diesel Cost

It is recommended that we continue using Clark Oil Distributors as our gas and diesel fuel vendor for the school district vehicles. Unleaded gasoline with ethanol blend will be at .4500 cents less per gallon than posted self service pump price. Diesel fuel is .4200 cents less per gallon than the posted self service pump price.



# SAPULPA PUBLIC SCHOOLS

## Child Nutrition Services

101 N. Adams, Sapulpa, OK 74066

918-224-7089 x 17 918-224-0344 (fax)

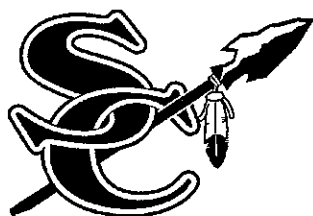
**To:** Sapulpa Board of Education  
**From:** Nancy Sittler *Nancy Sittler*  
**Date:** June 10, 2008  
**Re:** Bread Bids

Bids to provide bread and bakery products to Sapulpa Public Schools were opened on June 10, 2008 with the following results.

Description	Flowers	IBC	Earthgrains
Sandwich Bread, sliced, 1½ lb loaf, 26 slices, white	24 \$1.00	22 slices \$1.50	24 \$1.00
Sandwich Bread, sliced, 1½ lb loaf, 26 slices, whole wheat	20 \$1.09 (\$1.199 /22)	22 slices wheat \$1.60	22 slice wheat \$1.00
Bread, 1" sliced, for Texas Toast 1½ lb loaf, 14 slices, white	15 Slices \$1.00	12 slices \$1.50	15 slice \$1.00
Hamburger Buns, sliced white, 4" diameter, 22 oz package of 12	\$1.05	\$1.50	\$1.05
Hamburger Buns, sliced whole wheat, 4" diameter, 22 oz package of 12	8 ct \$1.03 (\$1.545/12)	Wheat \$1.60	Wheat \$1.50
Hot Dog Buns, sliced, 6" length. Package of 16	12 ct \$1.05 (\$1.40/16)	12 buns \$1.50	\$1.40
Hoagie Bun or Submarine Bun or Philly Style bun, sliced 7½ to 8" length. Package of 24	6 count-6" \$.87	6 count \$1.50	6 count \$1.05
Kaiser Roll, Round swirl top bun. Sliced 4½" diameter, package of 12	\$2.10	\$1.65	\$1.45

Sliced bread, white and wheat, and hamburger buns, wheat and white, are the largest purchases made by Child Nutrition Services. Earthgrains is the lowest bidder over all, when actual usage (April 2008) was calculated. The bid requires bread racks be provided, and Flowers does not supply bread racks. Flowers also would not guarantee bread delivery for same day usage.

I recommend Earthgrains be awarded the Bread bid.



# SAPULPA PUBLIC SCHOOLS

## Child Nutrition Services

101 N. Adams, Sapulpa, OK 74066  
918-224-7089 x 17 918-224-0344 (fax)

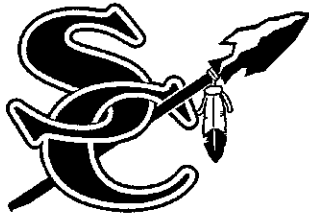
**To:** Sapulpa Board of Education  
**From:** Nancy Sittler *Nancy Sittler*  
**Date:** June 10, 2008  
**Re:** Milk Bids

Bids to provide milk and juice products to Sapulpa Public Schools were opened on June 10, 2008 with the following results.

Description	Borden	Hiland
1. Homogenized, Grade A, Vitamin D, 1% fat, unflavored milk, half pint.	.2619	.2424
2. Homogenized, Grade A, Vitamin D, fat free or ½% fat Chocolate flavored milk, half pint.	.2549	.2381
3. Homogenized, Grade A, Vitamin D, fat free or ½% fat	.2549	.2381
4. Cottage Cheese, 2 %, 5 lbs. Container	8.89	7.25
5. Buttermilk, ½ gallon	1.9592	1.9968
6. Sour Cream, 5 lb container	7.77	6.00
7. Juice, Apple, full strength, unsweetened, pasteurized, grade A, 4 oz container	.188	.1650
8. Juice, Orange, full strength, unsweetened, grade A, 4 oz container	.239	.1450
9. Juice, Grape, full strength, unsweetened, grade A, 4 oz container	.1805	.1650
10. Juice, Cranberry, full strength, unsweetened, grade A, 4 oz container	.2662	.1650
11. Homogenized, Grade A, Vitamin D, 2% fat milk, ½ gallon. (for use in Preschool program)	1.95	1.8072

Hiland is the lowest bidder on milk products. The milk prices reflect a 3.92 cent per carton increase over last year. The increase for 07-08 was 4 cents per carton

I recommend the bid be awarded to Hiland.



# SAPULPA PUBLIC SCHOOLS

## Child Nutrition Services

101 N. Adams, Sapulpa, OK 74066

918-224-7089 x 17 918-224-0344 (fax)

**To:** Sapulpa Board of Education

**From:** Nancy Sittler

**Date:** June 20, 2008

**Re:** Pizza Bids

Bids to provide ready to serve Pizza products to Sapulpa Public Schools (specifically the High School) were opened on June 20, 2008 with the following results.

Item Description	Mazzios	Papa Johns
Pepperoni Pizza	\$5.75	\$5.75
Sausage Pizza	\$5.75	\$5.75
Cheese Pizza	\$5.75	\$5.75

While the bids appear equal, Papa John's bid did not meet the minimum required for protein. Papa Johns bid only reflected 6.5 oz of cheese per pizza, and an additional 2.5 oz of pepperoni or sausage. Because the pizza is served as part of the National School Lunch Program, the protein for each slice must equal at least 2 oz meat/meat alternate. The pizza is cut into 8 slices, so the Papa Johns Pizza does not meet the requirements for the National School Lunch Program.

I recommend the bid be awarded to Mazzios. Mazzios has been the successful bidder for a number of years, and provides an excellent product and service.

## Lone Wolf Audio LLC

### Sapulpa H.S. Auditorium Contract Proposal for 2008-2009

Lone Wolf Audio LLC proposes this contract for management of the Sapulpa High School Auditorium in the Sapulpa Public School District.

After meeting with Support Services and getting a feel for your needs and desires for the High School Auditorium, and the various aspects of its use, Lone Wolf Audio LLC would like to make this proposal for the contracted management of the Auditorium.

#### **Primary Function:**

Maintain the smooth operation of the Auditorium in a professional and polite manner that will be complimentary of the Support Services Office and Sapulpa Public Schools.

#### **Specifics:**

1. Work with the Support Services Office on an ongoing basis in the scheduling of the events that will be held at the Auditorium.
2. Assist the head of the Support Services Office, in any way possible, in the construction of the annual budget, and in the purchasing of materials necessary to run the facility.
3. Provide customer service and dependability in serving external and internal customers while maintaining confidentiality.
4. Unlock, keep inventory, monitor and secure the facility for all events.
5. Operate and maintain the sound and lighting for all events in the Auditorium, working with any outside lighting, set design and staging contractors (S.P.S employed or volunteer) for major events.
6. Flexibility in doing what is necessary to provide and maintain the highest quality of standards for the smooth operation of the Auditorium in all of its facets of use.
7. Lone Wolf Audio LLC will take possession and responsibility of the Auditorium and equipment as if it were its own, being vigilant in the oversight of its care and use.
8. Most importantly to make sure every group using the Auditorium has the BEST experience possible.

#### **Compensation:**

In Consideration of all services to be rendered by Lone Wolf Audio LLC as it pertains to the 2008-2009 school calendar of events in the Auditorium, the amount of \$18,000.00 is proposed as compensation to Lone Wolf Audio LLC and its employees and contractors. A payment schedule of \$1,800.00 a month, at the beginning of each month, over a period of ten (10) months beginning in August is requested. In addition to this contract, any outside organization utilizing the Auditorium for a non-school calendar event, i.e. pageants, recitals, United Way, etc., Lone Wolf Audio LLC requests an amount of \$25 per hour be charged as compensation for the auditorium managers services. With an additional fee of \$10 per hour for each individual tech required for lighting or stage needs. Upon completion of these services a separate, invoice will be submitted on a per event basis specifying hours worked and services provided.

(initial and date as read)      X      /      /

**Withholding:**

Lone Wolf Audio LLC is an independent contractor and shall be responsible for its own income tax and other employment taxes.

**Liability:**

Lone Wolf Audio LLC does carry a \$1,000,000 Liability Policy.

**Perks:**

Lone Wolf Audio LLC brings with it over 30 years of combined experience and an attitude of providing customer satisfaction at almost any cost.

As a distributor and installer of dozens of brands of audio, video and lighting equipment, and being licensed in the state of Oklahoma for retail sales, Lone Wolf Audio LLC would like to offer its services in the area of equipment repair and supply needs.

A quote based on cost of repairs or goods to be sold would be submitted to purchasing for approval prior to completion of any repair or sale. As a contracted customer of Lone Wolf Audio LLC, Sapulpa Public Schools would automatically receive a discount on any items purchased or rented as well.

**Early Termination of Contract:**

Should early termination of this contract become necessary a notice of four (4) weeks must be given, and/or fully compensated for, and all events for those four (4) weeks must be covered by LWA unless asked not to by the Support Services Office.

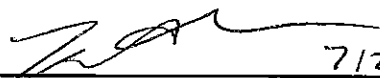
This constitutes the entire contract proposal by Lone Wolf Audio LLC for the management of the Sapulpa H.S. Auditorium for the 2008-2009 school year.

Sincerely,



Matt Reside  
Owner/Tech  
Lone Wolf Audio LLC

If this contract proposal is found to be satisfactory please be sure to initial and date page one (1) as well as sign, date and notarize page two (2) where indicated below.

X  7/2/08  
Contractor Lone Wolf Audio LLC

X \_\_\_\_\_ / /  
Authorized Agent Sapulpa P.S.

ADDENDUM TO  
LONE WOLF AUDIO LLC - SAPULPA PUBLIC SCHOOL DISTRICT  
(INDEPENDENT SCHOOL DISTRICT NO. 33, CREEK COUNTY, OKLAHOMA)  
CONTRACT

This Addendum is entered into between Lone Wolf Audio LLC (LWA) and Independent School District No. 33 of Creek County, Oklahoma, aka Sapulpa Public School District (SPS) simultaneously with the acceptance by SPS of LWA's Sapulpa H.S. Auditorium Contract Proposal for 2008-2009 as follows:

- ★ 1. The following sentences shall be added to the last paragraph on the first page of said Contract Proposal and included therein:

LWA covenants and agrees to pay compensation to all such managers and/or individual techs provided by LWA in a timely manner and all such employees' taxes, state and federal, when due.

LWA further covenants and agrees that no person utilized by them, employee or otherwise shall be on school property or within 300 feet thereof, in violation of State law, including but not limited to sex offenders and those in possession of illegal drugs or weapons.

- ★ 2. The paragraph entitled "Liability" on page 2 of said Contract Proposal shall read as follows:

Lone Wolf Audio LLC agrees to maintain at all times during the term of the contract a \$1,000,000.00 Liability Policy and Worker's Comp coverage for any and all employees utilized by LWA under this Contract and to furnish SPS with copies of such policies at all times during the term of said Contract. LWA further agrees to indemnify and hold harmless SPS from any and all claims made against SPS arising out of the management of the Sapulpa High School Auditorium in the Sapulpa Public School District as agreed to by LWA by said Contract Proposal, including but not limited to a reasonable attorney's fee and all costs if litigation is brought against SPS.

3. The following paragraph shall be added to the paragraph entitled "Perks":

SPS shall be entitled to seek other bids for repairs or goods notwithstanding LWA's desire to bid or providing a quote for such. In seeking other bids SPS agrees to keep any bid or quote, if made by LWA confidential throughout the bidding process and not reveal same to any other prospective bidder.

4. The following sentence shall be added to the paragraph entitled "Early Termination of Contract" at the end thereof:

Any such termination shall not require a four weeks notice in the event LWA shall substantially breach any of the covenants contained hereinabove in said Contract as to its stated obligations hereunder sufficient to constitute a for cause termination by SPS.

\* 5. An additional paragraph entitled "Term of Contract" shall be added following the paragraph entitled "Early Termination of Contract" to read as follows:

The term of this Contract shall commence on the 1st day of July, 2008 and terminate on the 30th day of June, 2009.

Lone Wolf Audio, LLC

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

Independent School District  
No. 33 of Creek County,  
Oklahoma, aka Sapulpa Public  
School District

By: \_\_\_\_\_  
President, Board of Education

## AGREEMENT SAPULPA SCHOOLS AND BETHESDA

This Agreement is made this 9 day of June, 2008, by and between Independent School District Number 1033 of Creek County, Oklahoma, a public corporation; hereinafter call the "Sapulpa School District" or "District", and Bethesda Family Services Foundation, hereinafter called "BFSF".

### RECITALS:

BFSF operates one private residential treatment program for girls within the Sapulpa School District's boundaries. BFSF desires to obtain educational services for qualified residential students participating in BFSF's program. The Sapulpa School District desires to provide educational services to qualified residential students requiring homebound instruction participating in BFSF's program.

THEREFORE, The parties agree as follows:

1. The Sapulpa School District agrees to provide educational services at one BFSF location to all qualified residential students for whom a homebound placement is determined to be the least restrictive environment, "provided, however, that BFSF has met all requirements at its expense for occupancy of such location for the purposes covered by this Agreement by any governmental agency as may be required, such as zoning, building permits, building codes, etc. BFSF shall provide District with proof of such compliance upon request."
2. For purposes of this Agreement, the term "qualified residential student" shall mean students residing at BFSF who have been determined by the Sapulpa School District to be:
  - \* Children whose parents or guardian are legal residents of the Sapulpa School District.
  - \* Other children who are determined to have a legal right to services.

No unqualified student will be permitted to participate in the educational services provided by the Sapulpa School District. It is the expectation of both parties to this Agreement that all qualified residential students to whom the Sapulpa School District provides educational services will be eligible for state aid and listed on the District's child count.

3. BFSF shall have the responsibility for establishing to the Sapulpa School District's satisfaction that each student is a qualified residential student in the BFSF program. If the Sapulpa School District determines that a student is not qualified to participate in the educational services provided by the Sapulpa school district, the Sapulpa School District will advise BFSF of its decision within five (5) working days after the Sapulpa School District obtains the necessary information from which to make the decision. BFSF will have five (5) working days thereafter to produce evidence to demonstrate to the Sapulpa School District that the student is a qualified residential student. The Sapulpa School District shall make the final determination as to whether a student is a qualified residential student and may deny educational services to any unqualified student.

4. Procedural safeguards shall be followed for eligible children with disabilities in accordance with the Individuals with Disabilities Education Act (IDEA), which includes the requirements for individualized education programs (where applicable) and placement in the least restrictive environment, and with Section 504 of the Rehabilitation Act. For students with disabilities who are not residents of the Sapulpa School District for school purposes, BFSF shall provide the Sapulpa School District with the current Individualized Education Program (IEP) or Individualized Accommodation Plan (IAP), if any, prepared by the student's school district of residence, prior to the student's admission to the Sapulpa School District program. The Sapulpa School District will review the student's records and, if appropriate, schedule an IEP or IAP meeting to review and/or revise the student's program or placement. The instructional program for each disabled student shall be in accordance with the provisions of his or her IEP or IAP as modified by the student's IEP or IAP team in the Sapulpa School District.

5. The Sapulpa School District will provide one (1) teacher to provide educational services to qualified residential students at the BFSF facility according to the District's regular school year calendar.

The Sapulpa School District will make every reasonable effort to provide a substitute to cover classes during the absence of a teacher assigned to BFSF and will assign substitutes, when available, in the same manner as substitutes are assigned in the Sapulpa School District's schools. The staff assigned to BFSF shall constitute a decision of the Sapulpa School District.

6. The Sapulpa School District shall complete all forms the State Department of Education requires concerning educational services at the BFSF program.

No later than June 30, BFSF will reimburse the Sapulpa School District for the difference between the state aid received by the Sapulpa School District for the qualified residential students in the BFSF program, net of chargeables, minus the cost of the salary and fringe benefits for the staff assigned to the BFSF program and cost of substitutes utilized by the District in the BFSF program. The rate applicable to substitutes shall be the same rate paid to substitute teachers by the Sapulpa School District and in accordance with Sapulpa School District's normal policies and procedures.

7. Staff supplied by the Sapulpa School District shall be evaluated by a Sapulpa School District administrator. The evaluation process shall include the input of BFSF's assigned representative. In particular, BFSF's assigned representative shall provide the Sapulpa School District's designee with information regarding the teacher's compliance with BFSF regulations. BFSF shall provide District with copies of all such regulations and amendments thereto during the term of this Agreement.

8. The Sapulpa School District shall provide textbooks to qualified residential students participating in the BFSF program using the same procedures the Sapulpa School District follows to provide textbooks to other students. BFSF will supply all other instructional materials, including but not limited to computers, workbooks, pens, pencils, erasers, paper and similar material. BFSF shall also be responsible for providing suitable and adequate classroom space at the BFSF site, which meets all licensure requirements of the Department of Human Services and other applicable local and state licensure requirements. BFSF will also be responsible for providing and maintaining all classroom

equipment including, but not limited to, student and teacher desks, chairs, chalkboards and similar equipment. Additionally, BFSF shall provide Sapulpa School District staff access to a copier and a typewriter and to the office equipment generally available to BFSF. BFSF will also provide two computers at the BFSF site that are accessible to the Sapulpa School District staff and qualified residential students. These computers are to be capable of linking by modem to the Sapulpa School District's student data system.

The Sapulpa School District shall assume the responsibility for the development and supervision of curriculum taught at BFSF.

9. BFSF and Sapulpa School District administrators will develop a discipline policy and procedure outlining suspension, time-out and detention procedures. At the Sapulpa School District's request, BFSF will remove disruptive students from the classroom. It is the responsibility of BFSF's to provide management for students assigned out-of-school suspension, time-out and detention procedures.
10. The teacher will record student enrollment, days on roll, student absence and withdrawals in accordance with Sapulpa School District board policy. This information will be provided to BFSF personnel upon request. BFSF agrees to provide adequate and suitable space for storage of student education records. BFSF students shall earn credit for classes in which they are enrolled in the same manner as other students within the Sapulpa School District.
11. BFSF personnel will promptly complete enrollment forms and other paperwork necessary for the District to secure financial reimbursement from the State of Oklahoma and other sources. BFSF agrees to abide by all the rules and regulations issued by the State Department of Education related to certification of the residency of students and their attendance in the Sapulpa School District's educational program.
12. BFSF agrees to abide by all rules and regulations issued by the Oklahoma State Department of Education and the policies, rules and regulations of the Sapulpa School District. BFSF shall certify the residence of all students to the Sapulpa School District and shall take any steps necessary to assure attendance of residents at the daytime educational program provided by the Sapulpa School District.
13. Sapulpa School District personnel will comply with requirements of state and federal law and District policy concerning student education records. The District will use the State of Oklahoma Standard Form... Consent for Release of Confidential Information, when appropriate, to expedite exchange of records.
14. The Sapulpa School District shall have no responsibility for directly or indirectly financing any BFSF programs or services.
15. Prior to the commencement of educational services at BFSF under this Agreement, BFSF agrees to furnish the Sapulpa School District with a certificate of public liability insurance coverage, naming the Sapulpa School District as a co-insured, in minimum amounts of \$25,000 to any claimant for any number of claims for damages to or destruction of property, including consequential damages, arising out of a single accident or occurrence, \$100,000 to any claimant for any number of claims arising out of a single accident or occurrence. The certificate shall require at least ten (10) days' notice to the

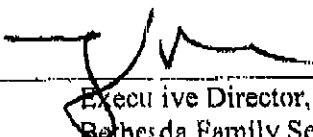
Sapulpa School District before cancellation of the coverage for any reason. BFSF agrees to maintain said liability / coverage in force during the entire term of this Agreement.

- 16. In addition to such insurance, and not in lieu thereof, BFSF agrees to indemnify and hold the Sapulpa School District, its agents, employees and officers harmless against any claim, demand or action (including defense costs) against the Sapulpa School District, arising from or growing out of the BFSF program or facilities or services provided pursuant to this Agreement.
- 17. The term of this Agreement shall begin on the first day of school of the 2007-2008 school year following the parties' execution of this Agreement, and shall terminate on the last day of the fourth quarter of the same school year. This Agreement may be terminated, with or without cause by either party, upon thirty (30) days' written notice to the other; however, in the event BFSF terminated the Agreement prior to the last day of the fourth quarter of the school year, BFSF shall reimburse the Sapulpa School District for the cost of educational services, including staff salaries and fringe benefits, the Sapulpa School District incurs for the BFSF program for which it is not reimbursed from other sources. However, should BFSF's contract with the office of Juvenile Affairs be terminated prior to the last day of the fourth quarter of the school year, for reasons other than BFSF's negligence or nonperformance, BFSF shall not be responsible for reimbursing Sapulpa School District for the costs of educational services.
- 18. This Agreement constitutes the entire agreement between the parties hereto, and may not be modified, altered or revised except upon another subsequent writing signed by both parties. It shall be construed according to the laws of the State of Oklahoma and shall inure to the benefit of their heirs, successors and assigns of the parties hereto. "It shall be construed according to the laws of the State of Oklahoma and shall inure to the benefit of the successors and assigns of the parties hereto, provided, however, that this Agreement may not be assigned to a third party without the express written consent of the other party to this Agreement."

Executed the day and year first written above.

INDEPENDENT SCHOOL DISTRICT NUMBER 1033 OR CREEK COUNTY,  
OKLAHOMA

By: \_\_\_\_\_  
Board of Education President  
Sapulpa Public Schools

By  \_\_\_\_\_  
Executive Director, Max J. Harrison  
Bethesda Family Services Foundation  
88 Bull Run Crossing, Suite 1  
Lewisburg, PA 17837  
570-523-0606 (office)  
570-523-0676 (fax)

**AGREEMENT TO PERFORM  
ACCOUNTS PAYABLE RECOVERY SERVICES**

This Agreement specifies the terms pursuant to which **Disbursement Review, LLC** (“**DR**”) will conduct a review of procurement and accounts payable transactions, including a vendor statement review for the **Sapulpa Public Schools** (“**Client**”) for fiscal period ending June 30, 2008 and prior, on a contingency fee basis as outlined below.

1. **Services Provided by DR.** DR will provide the following services:
  - a) Examine Client’s historical Accounts Payable transactions at DR’s expense to determine whether or not and to what extent overpayments and/or under deductions have been made which have not been identified by Client.
  - b) Collect supplier credit memos, collect supplier checks, or prepare supplier charge backs and submit them with supporting documentation to Client’s Accounts Payable Manager (or whomever else Client designates) for verification and processing. In all cases, Client shall determine which vendors and any related charge backs DR may pursue. DR shall conduct its activities in accordance with all state, local and federal guidelines, regulations and laws.
  - c) DR will develop a claim schedule format (to be approved by Client) for use during the recovery collection process. DR agrees to modify the format at any time at the request of the Client.
  - d) If required, DR agrees to prepare and deliver a presentation to the Procurement organization at the inception of the review, or at such other time as approved by Client, to educate them on the post audit process. DR will also provide update reporting to designated Client personnel during the review on a schedule mutually agreed upon between Client and DR.
  - e) DR will promptly handle any questions or correspondence of vendors relative to any charge backs issued as part of this Agreement. Inquiries will be handled in a professional manner to maintain good business relationships between Client and its vendors.

- f) After completion of this review, DR will provide to Client a recovery summary.

2. **Duties of Client.**

- a) Client agrees to furnish promptly to DR all records necessary to perform a full service review; including, but not limited to, paper records, microfilm, microfiche and electronic records, such as the accounts payable paid history file, vendor master file, procurement files, purchase order files, invoice and receiving detail, and charge backs written.
- b) DR will refer all confirmed overpayment/under-deduction claims to Client. All claims against vendors for reimbursement of, or credit for, excess payments will be processed promptly by Client, if approved by Client. All records and review results shall remain the sole property of Client.
- c) Client confirms that any self audit program has been completed for the time period covered by the scope of DR's review as provided in this Agreement. Nothing set forth in this Agreement shall be deemed or construed to preclude or prevent Client in any way from continuing such internal audit procedures and efforts in the future. No representations or warranties have been made by Client to DR as to the magnitude of claims, if any, that remain uncollected following Client's internal review.

- 3. **Fees.** DR's fee for its services will be a percentage (as outlined in the tables below) of the recovered monies (or credits received) from overpayments and/or under-deductions discovered by DR. DR's fee will be calculated on recovered monies collected (including credits issued by Client's vendors) less any paybacks and adjustments (if any) that may have occurred.

**Accounts Payable Disbursement Recoveries:**

This will include recovery of invoice or "header" level transactions including, but not limited to: duplicate payments, over payments, payments to wrong supplier, cash discounts, unapplied cash, product returns, unauthorized charges on invoice (i.e. tax or freight).

Collected Recoveries	Sapulpa Public Schools Share	Disbursement Review, LLC Fee Rate
All	50%	50%

**Contracts & Pricing Recoveries:**

This will include, but is not limited to, recovery of payments deemed to be in excess of Client approved purchase orders, and detailed item or "line" level transactions paid that were deemed to be in excess of an established/contracted price; where the price was established in a Client contract, bid sheet, quote sheet, cooperative purchasing agreement, or other such applicable document utilized by Client.

Collected Recoveries	Sapulpa Public Schools Share	Disbursement Review, LLC Fee Rate
All	50%	50%

In all cases DR shall provide a detailed summary of its collections, paybacks and adjustments (if any) to Client with appropriate backup documentation if requested by Client. Payment of DR's fee billings is due within ten (10) days from the date of invoice. DR will be entitled to the fee set forth above with respect to all monies collected (or credits received) following the termination of this Agreement with respect to DR's efforts while this Agreement is in effect. DR shall remit to Client any fees that were already paid to DR related to a reversed or canceled claim (if any) within ten (10) days of such determination.

4. **Term.** This Agreement shall commence on the date hereof and will renew each successive year on the anniversary date, unless earlier terminated by either party at any time upon thirty (30) days advance written notice to the other party.
5. **Confidentiality.** Reviews conducted by DR are conducted under the strictest rules of confidentiality. DR acknowledges that it will receive or have access to information which Client deems to be proprietary and confidential. DR agrees and will use its best effort to cause its respective employees or agents; to treat all Confidential Information (as herein defined) received from Client as confidential and not to disclose such information to any party; not to directly or indirectly reveal, report, publish, or transfer any confidential information to any person or entity; and not to use such information for any purpose other than to perform its obligations under this Agreement. For purposes of this Agreement the term "Confidential Information" shall mean without limitation, any information disclosed to DR such as computer software, designs, drawings, specifications, techniques, diagrams, flow charts, research, processes, procedures, "know-how", operating procedures, trade secrets, marketing techniques, marketing and development plans and procedures, marketing and advertising techniques and plans, strategic plans, pricing policies and financial information, trademarks, copyrighted materials and company source documentation. The term

**DISBURSEMENT**  
**REVIEW LLC**

“Confidential Information” shall in no event apply to any information which (i) is already in the public domain at the time of disclosure; (ii) enters the public domain after disclosure through no fault of DR, (iii) is already known to DR at the time of disclosure as evidenced by DR’s records; or (iv) is subsequently disclosed to DR by third parties having no obligation of confidentiality to Client.

6. **Liability.** DR shall assume all liability for any injury to Client or its agents or employees, or for any damage to Client’s property (personal or real) caused by the negligence, misconduct, error or omission of DR, or its agent or employees. DR agrees to indemnify, hold harmless, and defend Client from and against any and all losses, claims, suits, liabilities and expenses, including reasonable attorneys’ fees, if any, arising, growing out of or resulting in any way connected with DR’s performance of its obligations under this Agreement.

Client shall promptly notify DR in writing of any claim Client intends to assert against DR. DR will have a reasonable amount of time to resolve or cure any claim asserted by Client.

**IN WITNESS WHEREOF**, the parties hereto have caused this Agreement to be duly executed this \_\_\_\_ day of \_\_\_\_\_.

Accepted by:

Accepted by:

**DISBURSEMENT REVIEW, LLC**

**SAPULPA PUBLIC SCHOOLS**

\_\_\_\_\_  
Timothy S. Brophey  
Principal

\_\_\_\_\_  
Title: \_\_\_\_\_

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

