Contract Committee Review Request

MUST BE COMPLETED IN FULL	Date:
Contract/Agreement Vendor: N	Blue on Gold  Jo El IA Educand Sold Sousope. Com  Vendor Email Address
	Fundraising
•	Describe Contract (Technology, program, consultant-prof Development, etc.)  Please use Summary below to fully explain the contract purchase, any titles, and details for the Board of
F	AC Students leason/Audience to benefit
Ē	April, 14th, 2025 Amount of agreement
Person Submitting Contract/Ag	reement for Review: heaton EdwardS
	PROPRIATE APPROVAL ROUTING BEFORE SENDING TO BOARD CLERK
Principal <u><b>&amp;/or</b></u> Director or Admi	nistrator: 771 Way 7 Way 9
Does this Contract/Agreement If yes, Technology Admin:	utilize technology? YES NO
Cabinet Team Member:	Stan L. Dun
Funding Source: 63 – 85	3200-670-311-8000-000-780
Consent Sell - for the P	a brochure where students the product, customers pay be product, we then order moduct.
Summary	This area must be complete with full evaluation of contract

The Contract/Agreement should be received at least 2 weeks prior to a Board Meeting to ensure placement on the Agenda. The Contract Committee meets most Tuesdays at 8:00a.m. All Contracts/Agreements, regardless the amount, must be first approved by the Contract Committee and then presented to the Board of Education for approval and signature. The item will be placed on Electronic School Board for the board agenda by Janet Brown. By following this process, the liability of entering into an agreement is placed with the district rather than an individual.

## Broken Arrow FFA Fall Fundraising Packet







Fundraising is a requirement. Must sell 50 items or pay the \$200 buy-out. These funds help us to operate our FFA program and allow students to have hands-on opportunities in class. Thank you for your support!

Money and order due: February 13th
Product expected delivery date: Week of March 3rd

stomer	and world and leb. lottl	3th	Orders and Money due Feb. 13th Cash Accepted	epted	Make che	Make checks panable to: Broken Arrow EEA	le to Brol	POR AHRO	2 E E			FFA Member:	ber:		
Customer						in the second		MOLIU TIEN	¥1.		Venmo, p	Venmo, PayPal, Cash App:	ash App:		
	Number	B&G Sausage 2.5 lbs \$10	B&G Bacon 3 lbs. \$21	B&G Chicken 5lbs strips \$30	DJS Bacon Hickory Smoked 31bs \$26	DJS Peppered Smoked Bacon 3lbs \$26	Fresh Sausage Patties 16 per	DJs Pig 'N Blanket	DJS Sweet Smokie Okie	DJs Combo Chicken / Beef Fajita Silbs	DJs Tamales	DJs Smoke Sack	DJS Chocolate Chunk Cookie Dough 40 pre- cut	DJS White Chocolate Macadam ia Cookie Dough 40	Totaj
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Column Totals												1			