

Regular Meeting of The Board of Education Independent School District Number 33,
Creek County
Monday, April 13, 2026 6:00 PM
Washington Administration Center Board Room, 511 E Lee, Sapulpa, OK 74066

I.	Call the meeting to order and Pledge of Allegiance to the flag.
II.	Reorganization of the Board of Education
	II.A. Discussion, motion, and vote on a motion to approve/disapprove the reorganization of the Board of Education with the election of the Board President.
	II.B. Discussion, motion, and vote on a motion to approve/disapprove the reorganization of the Board of Education with the election of the First Vice President.
	II.C. Discussion, motion, and vote on a motion to approve/disapprove the reorganization of the Board of Education with the election of the Second Vice President.
III.	Formal Adoption of the Agenda.
	III.A. Motion, discussion, and vote on Motion to formally adopt Agenda.
IV.	Consent Agenda
	IV.A. Approval of Meeting Minutes.
	IV.A.1. 03.09.2026 Regular Meeting Minutes
	IV.B. Approval of the 2025-26 General Fund Purchase Order Encumbrance numbers 889 through 962.
	IV.C. Re-approval of 2025-26 General Fund Purchase Order number 920 for an increase.
	IV.D. Approval of the 2025-26 Building Fund Purchase Order Encumbrance numbers 210 through 220.
	IV.E. Approval of the 2025-26 Child Nutrition Fund Purchase Order Encumbrance numbers 68 and 69.
	IV.F. Approval of the 2025-26 Lease Revenue Fund Purchase Order Encumbrance numbers 23 through 26.
	IV.G. Approval of the monthly financial reports of the School Activity Funds Account.
	IV.H. Approval of the monthly financial reports of the SPS Endowed Scholarship Accounts, Fund 81.
	IV.I. Approval of the Treasurer's Report on the status of Funds and Investments.
	IV.J. Approval of the 2026 University of Florida Literacy Institute Training Quote.
	IV.K. Approval to renew the 2026 Horizon Digitally Enhanced Campus Agreement (Edgenuity).
	IV.L. Approval of the 2026 Youth Medical Mentorship MOU.
	IV.M. Approval of the 2026-27 ImageNet Service Agreement and Amendment for copiers.
	IV.N. Approval of the 2026-27 PowerSchool Schoology Quote.
	IV.O. Approval of the 2026-27 PowerSchool Ecollect Forms Quote.
	IV.P. Approval of the 2026-27 PowerSchool TalentEd Quote.
	IV.Q. Approval of the 2026-27 PowerSchool Enrollment Registration Quote.
	IV.R. Approval of the 2026-27 PowerSchool SearchSoft Quote.
	IV.S. Approval of the 2026-27 PowerSchool SIS Quote.
	IV.T. Approval of the 2026-27 Apttegy-Foundation Subscription/Implementation, to include Website, Mobile App & Alerts.
	IV.U. Approval of the 2026-27 Child Nutrition Meal Price increase as per attachment.
	IV.V. Approval of the following 2026 Summer Programs: Each program will be instituted pending available funding and adequate staffing/supervision.
	IV.V.1. Summer Academic Programs 6 - 12
	IV.V.2. AP Seminar
	IV.V.3. Summer School Programs
	IV.V.4. Camp Invention

	IV.V.5.	Extended School Year
	IV.V.6.	Summer Child Nutrition
	IV.V.7.	Arts Explore
	IV.V.8.	Band Camp
	IV.V.9.	Rookie Camp 8th grade
	IV.V.10.	SPARK
	IV.V.11.	School Zone
	IV.V.12.	Summer Athletic Camps
	IV.V.13.	EL
	IV.V.14.	Sapulpa Indian Education Summer Camps
	IV.W.	Approval of the 2026 First Baptist Church Venue Agreement for the HS Choir Banquet.
	IV.X.	Approval of the 2026-27 Weaver Drug Testing Lab Agreement-District.
	IV.Y.	Approval of the 2026-27 Weaver Drug Testing Lab Agreement-Athletics.
	IV.Z.	Approval of the 2026-27 VYPE Agreement with Sapulpa Athletics Department.
	IV.AA.	Approval of the 2026 Sequoyah Invitational Basketball Tournament for Girls and Boys Basketball.
	IV.BB.	Approval of the 2026-27 updated quote from Arbiter for implementing the Facility Scheduler.
	IV.CC.	Approval to accept the donation of 4 guitars, 2 basses, a drum set, amps, and a speaker/mic system to Bartlett Academy for their band from the "Hungry for Music" organization.
	IV.DD.	Approval to accept monetary donations at school sites for Teacher Appreciation activities.
	IV.EE.	Approval of a generous \$500 CyberGrant/donation for Holmes Park Elementary from ONEOK, designated by Lindsay Sole.
	IV.FF.	Approval of an anonymous donation of \$10,000 for District and/or site Teacher(s) of the Year awards.
	IV.GG.	Declaration of Surplus
	IV.GG.1.	Curriculum--Journey Notebooks and Close Readers
	IV.HH.	Approval of the Out of State Activity Requests as per attachment.
	IV.HH.1.	Robotics-Houston, TX
	IV.HH.2.	BPA-Nashville, TN
	IV.II.	Approval of Fundraisers as per attachment.
V.		Hearing from the public
VI.		Information and Discussion
	VI.A.	Superintendent Comments
	VI.B.	Bond Project Update
	VI.C.	Policy: Use of Metal Detectors, first read
VII.		Action Items
	VII.A.	New Business-items not known or foreseen when the agenda was posted.
	VII.B.	Discussion, motion, vote on a motion to approve/disapprove the Chieftain Center Easement with OG&E.
	VII.C.	Discussion, motion, and vote on a motion to approve/disapprove the application for temporary appropriations for the 2026-27 fiscal year as per the attachment.
	VII.D.	Discussion, motion, and vote on a motion to approve/disapprove of GMP Amendment #5 for a total of \$6,803,989, which includes monies for all recommended work covered in the bidding documents, project requirements, allowances, insurance, and fees for the Ag Facility and JROTC Building (Bond 2023).
	VII.E.	Proposed Executive Session to discuss Personnel as listed and to conduct ongoing evaluation of the Superintendent, as authorized by 25 O.S. Section 307(B)(1) of the Oklahoma Open Meeting Act.
	VII.E.1.	Vote to convene in Executive Session

	VII.E.2.	To acknowledge the Board has returned to Open Session
	VII.E.3.	Statement of Executive Session Minutes
VIII.	Personnel	
	VIII.A.	Vote to approve/disapprove employing Personnel as per attachment.
	VIII.B.	Vote to approve/disapprove FMLA Request for Bettye Lowery, effective March 10, 2026, through April 29, 2026.
	VIII.C.	Vote to accept Resignations received since the last board meeting.
IX.	Adjournment	

Regular Meeting of The Board of Education Independent School District Number
33, Creek County
Monday, March 9, 2026 6:00 PM
Washington Administration Center Board Room, 511 E Lee, Sapulpa, OK 74066

I. Call the meeting to order and Pledge of Allegiance to the American Flag
President Steve McCormick called the meeting to order at 6 pm. Freedom Principal, Alison Owens, introduced her daughters, Amelia and Marian Owens, to lead the Pledge of Allegiance. After the Pledge of Allegiance, principals introduced their site Teacher of the Year. Carla Cale, USE President, introduced the 4 finalists for Support Employees of the Year. The District Teacher and Support Employee of the Year will be announced at the TOY Banquet on April 24th.

II. Formal Adoption of the Agenda.

II.A. Motion, discussion, and vote on Motion to formally adopt Agenda.
To formally adopt the Agenda passed with a motion by Larry Hoover and a second by Sarah Havenstrite.

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

III. Consent Agenda

III.A. Approval of the BOE Meeting Minutes.

III.A.1. 2.20.2026-Special BOE Meeting Minutes

III.A.2. 2.27.2026-Speical Meeting Minutes

III.B. Approval of the 2025-26 General Fund Purchase Order Encumbrance numbers 846 through 888.

III.C. Approval of the 2025-26 Building Fund Purchase Order Encumbrance numbers 203 through 209.

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

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

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

III.G. Approval to increase the Purchasing Card limit to \$300,000 for the Activity Account and an additional \$50,000 limit to be used in either Activity Fund or General Fund as needed.

III.H. Approval of the Beldsoe, Hewett & Gullekson Contract for Audit of Public Schools 2025-26 School Year.

III.I. Approval of the District (School Year) Calendar for 2026-27.

III.J. Approval of April 1, 2026, District Capacity Numbers.

III.K. Approval to create an Activity Account for the PAC for shared startup expenses between SPS and the PAC Foundation.

III.L. Approval of the 2026 Discovery Lab (Tulsa) Outreach Agreement for the Route 66 STEM outreach program for Freedom's Discovery Day event.

III.M. Approval of a generous grant of \$15,000 through the Renaissance Charitable Foundation from Stan and Jane Johnson Charitable Fund for the Chieftain CARE program, as needed.

III.N. Approval of a generous grant of \$2,000 through the Renaissance Charitable Foundation from Stan and Jane Johnson Charitable Fund for Child Nutrition to help with unpaid school lunch accounts.

III.O. Approval of a generous donation of \$1000 from the Marine Corps League to put towards JROTC Marksmanship related expenses.

III.P. Approval of the 2026-27 Yearbook Contracts for Sapulpa Public Schools:

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

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

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

III.P.4. Freedom Elementary--Focused

III.P.5. Holmes Park Elementary--Focused

III.P.6. Jefferson Heights Elementary-Focused

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

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

III.Q.1. FCCLA-Washington D.C.

III.Q.2. FFA-Fayetteville, AR

III.Q.3. HS Band-Orlando, FL

III.Q.4. JROTC(4)-Camp Perry, OHx2, Granbury, TX--Anniston, AL

III.Q.5. Robotics--Kansas City, MO

III.R. Approval of Fundraisers as per attachment.

To approve Consent Agenda Items A-R passed with a motion by Larry Hoover and a second by Sarah Havenstrite.

Sarah Havenstrite: Yea

Larry Hoover: Yea

Steve McCormick: Yea

Johnny Merrell: Yea

Melinda Ryan: Absent

Yea: 4, Nay: 0, Absent: 1

IV. Hearing from the Public

Francesca Walker-Gun Safety Plans/Parent Involvement

V. Information and Discussion Items

V.A. Superintendent Comments

Superintendent Armstrong introduced Carla Cale to share that Jefferson Heights Elementary had been selected for the Outreach to Teach program. On Friday, March 27th, they will get 6 projects completed. Great opportunity to get to visit with potential future educators. Mr. Armstrong shared that Pings are again National Champs x2, carrying on their tradition. Spring Break starts on Friday. And after Spring Break, he invited those interested to join in the Speaker Series, the three remaining: Mark Lawson, Rachel Porter, and Kirby Crowe.

V.B. Bond Projects Update

Superintendent Armstrong reported that there is a lot of construction going on and a lot more to come. Floors are being poured, and walls are going up. The Endzone project has the GPS markings down, and the scoreboard has been stored for safekeeping. Ag Building/JROTC Bids will open on 3.26.26.

V.C. 2024- 2025 School Report Card Information

Principal Gina Ritchie presented a slideshow to review their State Report Card. She shared what has been changed from last year and goals to make improvements for the next school year.

VI. Action Items

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

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

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

To convene in Executive Session at 7:03 pm passed with a motion by Larry Hoover and a second by Sarah Havenstrite.

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

Yea: 4, Nay: 0, Absent: 1

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

President Steve McCormick acknowledged the board's return to Open Session at 7:34 pm.

VI.B.3. Statement of Executive Session Minutes

The Board of Education went into Executive Session at 7:03 pm to discuss Personnel as listed and to conduct an ongoing evaluation of the Superintendent, as authorized by 25 O.S. Section 307(B)(1) of the Oklahoma Open Meeting Act. During the Executive Session, the Board discussed these items and no other items. The Board returned to Open Session at 7:34 pm. Present in Executive Session were Johnny Merrell, Sarah Havenstrite, Larry Hoover, Steve McCormick, and Rob Armstrong. No action was taken. This constitutes the minutes of the Executive Session.

VI.C. Personnel

VI.C.1. Vote to approve/disapprove employing Personnel as per attachment. To approve employing Personnel as per the attachment passed with a motion by Larry Hoover and a second by Johnny Merrell.

Sarah Havenstrite:	Yea
Larry Hoover:	Yea

Steve McCormick: Yea
Johnny Merrell: Yea
Melinda Ryan: Absent

Yea: 4, Nay: 0, Absent: 1

VI.C.2. Vote to accept Resignations received since the last board meeting.
To accept Resignations received since the last board meeting passed with a motion by Larry Hoover and a second by Johnny Merrell.

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

Yea: 4, Nay: 0, Absent: 1

VI.C.3. Discussion, motion, and vote on a motion to enter into a Resignation Agreement with Michael "Tony" Pacheco and authorize the Board President and Board Clerk to execute the Resignation Agreement.

Make a motion to enter into a Resignation Agreement with Michael "Tony" Pacheco and authorize the Board President and Board Clerk to execute the Resignation Agreement passed with a motion by Larry Hoover and a second by Sarah Havenstrite.

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

Yea: 4, Nay: 0, Absent: 1

To adjourn at 7:36 pm passed with a motion by Larry Hoover and a second by Sarah Havenstrite.

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

Yea: 4, Nay: 0, Absent: 1

VII. Adjournment

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 889 - 99999, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	889	03/06/2026	940	LAWRENCE COUNTY NEWSPAPERS, INC.	Sapulpa Daily Herald Progress Ad	325.00
11	890	03/06/2026	82230	HEATHER BROWNE	Travel to OSSBA School Safety Summit	137.71
11	891	03/06/2026	3826	SECURITY BANK CARD CENTER INC	Mechanic Purchases	3,373.88
11	892	03/09/2026	30481	BG PRODUCTS	Oil Change Kits for Buses	1,440.00
11	893	03/09/2026	80137	KAY LYNN HONEYWELL	621 Sped Per Diem MSLBD Conf. 3-2026 (Honeywell)	280.00
11	894	03/09/2026	80967	TRACI LYN BAUER	621 Sped Per Diem MSLBD Conf. 3-2026 (Bauer)	280.00
11	895	03/09/2026	3826	SECURITY BANK CARD CENTER INC	613-School Nurse Summit Reg. July 22-23, 2026	195.00
11	896	03/10/2026	3826	SECURITY BANK CARD CENTER INC	IDENTOGO - EMPLOYEE BACKGROUND CHECK	4,000.00
11	897	03/10/2026	3826	SECURITY BANK CARD CENTER INC	BPA Jackets	1,612.00
11	898	03/10/2026	3826	SECURITY BANK CARD CENTER INC	596- Caps and Gowns	1,200.00
11	899	03/10/2026	3826	SECURITY BANK CARD CENTER INC	Hygiene Products	50.00
11	900	03/10/2026	3826	SECURITY BANK CARD CENTER INC	Gen Fund Teacher/Classroom	350.00
11	901	03/10/2026	3826	SECURITY BANK CARD CENTER INC	Gen Fund Amazon Mardels Sams teacher supplies	2,000.00
11	902	03/11/2026	3826	SECURITY BANK CARD CENTER INC	Smith - Library Books from Amazon	100.00
11	903	03/12/2026	3826	SECURITY BANK CARD CENTER INC	022/GEAR UP/MEALS/OSU TRIP/3-27	504.00
11	904	03/12/2026	3826	SECURITY BANK CARD CENTER INC	Advisor Registration	60.00
11	905	03/23/2026	3826	SECURITY BANK CARD CENTER INC	613 Deaf Educ. Conf. Hotel June 1-4 (Simpson)	700.00
11	906	03/23/2026	3826	SECURITY BANK CARD CENTER INC	Swing Design, Uninet IColor 250 Sticker	3,300.00
11	907	03/23/2026	3826	SECURITY BANK CARD CENTER INC	BMITE Amazon Purchases	2,050.00
11	908	03/23/2026	3826	SECURITY BANK CARD CENTER INC	Holmes Park Title I Family Engagement Spring Event	150.00
11	909	03/23/2026	3826	SECURITY BANK CARD CENTER INC	Holmes Park Title I Family Engagement Spring Event	1,000.00
11	910	03/23/2026	3826	SECURITY BANK CARD CENTER INC	Holmes Park Title I Family Engagement Spring Event	400.00
11	911	03/23/2026	3826	SECURITY BANK CARD CENTER INC	Holmes Park Title I Family Engagement Spring event	30.00
11	912	03/23/2026	100005	Apptegy, Inc.	WEBSITE SERVICE/IMPLEMENTATION	5,200.00
11	913	03/23/2026	584	SUN AUTO TIRE & SERVICE, INC.	Van 131 front tires	405.00
11	914	03/23/2026	7089	HOLT TRUCK CENTERS OF OKLAHOMA,LLC	Bus 9 Power steering repair	574.00
11	915	03/23/2026	3826	SECURITY BANK CARD CENTER INC	Brummett Classroom Supplies	250.00
11	916	03/23/2026	3826	SECURITY BANK CARD CENTER INC	Williams Classroom Supplies	250.00
11	917	03/23/2026	3826	SECURITY BANK CARD CENTER INC	Parks Classroom Supplies	250.00
11	918	03/23/2026	3826	SECURITY BANK CARD CENTER INC	Crain Classroom Supplies	250.00
11	919	03/24/2026	80992	JENNIFER WIEBE	Wiebe BPA NLC, 6-10 May, Nashville, TN	340.00

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 889 - 99999, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	920	03/24/2026	3826	SECURITY BANK CARD CENTER INC	Wiebe BPA NLC, 6-10 May, Nashville, TN	3,030.00
11	921	03/24/2026	3826	SECURITY BANK CARD CENTER INC	Ensign Classroom Supplies	116.90
11	922	03/25/2026	7089	HOLT TRUCK CENTERS OF OKLAHOMA,LLC	Bus 39 Stop Sign Assembly	625.00
11	923	03/25/2026	7089	HOLT TRUCK CENTERS OF OKLAHOMA,LLC	Bus 2 Temp Sensor Repair	2,207.00
11	924	03/26/2026	7089	HOLT TRUCK CENTERS OF OKLAHOMA,LLC	Bus 37 Steering Link	350.00
11	925	03/26/2026	7089	HOLT TRUCK CENTERS OF OKLAHOMA,LLC	Oil Change Filters	656.00
11	926	03/26/2026	3826	SECURITY BANK CARD CENTER INC	ADMINISTRATION - OFFICE/BUILDING SUPPLIES	3,000.00
11	927	03/26/2026	3826	SECURITY BANK CARD CENTER INC	11-165 assortment of athletic balls for	1,000.00
11	928	03/26/2026	3826	SECURITY BANK CARD CENTER INC	Office Supplies	1,400.00
11	929	03/26/2026	3826	SECURITY BANK CARD CENTER INC	Counselor Closet Supplies	1,132.58
11	930	03/26/2026	3826	SECURITY BANK CARD CENTER INC	Smith Library Books	208.00
11	931	03/27/2026	7089	HOLT TRUCK CENTERS OF OKLAHOMA,LLC	Bus 37 Rear Brakes	800.00
11	932	03/30/2026	3826	SECURITY BANK CARD CENTER INC	ELA and Math Enhancements for ACT prep	3,700.00
11	933	03/30/2026	720	KELLOGG & SOVEREIGN	E-Rate Consulting and Filing	4,144.14
11	934	03/30/2026	61001	STEPHANIE GREENFEATHER	Per Diem for State STAR 3/25/26	68.00
11	935	03/30/2026	3826	SECURITY BANK CARD CENTER INC	Hotel for State STAR 3/25-Stillwater	156.00
11	936	03/30/2026	2524	ROSENSTEIN FIST & RINGOLD	LEGAL CONSULTATIONS	5,000.00
11	937	03/30/2026	1269	SOFTWARE HOUSE INTERNATIONAL	Annual Renewal- Veeam Backup Software	3,628.98
11	938	03/30/2026	3826	SECURITY BANK CARD CENTER INC	Registration, Meals, Okana State JOM Conference	2,900.00
11	939	03/30/2026	3826	SECURITY BANK CARD CENTER INC	OAPT Conference for Transporation Directors	3,000.00
11	940	03/30/2026	3679	MID-WEST PRINTING COMPANY	Graduation Programs	2,640.00
11	941	03/30/2026	1818	MERRIFIELD OFFICE SUPPLY	Programs for "Topping Out Ceremony"	22.00
11	942	03/31/2026	3826	SECURITY BANK CARD CENTER INC	Supplies for El Program Folders and Dividers	100.00
11	943	03/31/2026	8202	PENSKE COMMERCIAL VEHICLES, US, LLC	Bus 28 Fan support bearing	1,750.00
11	944	04/01/2026	3826	SECURITY BANK CARD CENTER INC	Honor cords for JOM Students	350.00
11	945	04/01/2026	3826	SECURITY BANK CARD CENTER INC	Gear Up Career Fair Supplies	250.00
11	946	04/01/2026	30589	VIKING SUPPLY	Power wash soap for fleet	600.00
11	947	04/02/2026	3826	SECURITY BANK CARD CENTER INC	022/MEALS/STUDENTS & SPONSORS/FIELDTRIP	195.75
11	948	04/02/2026	80235	CURTIS L ROSE	GSA Reimbursement for Oklahoma Youth Expo	458.00
11	949	04/02/2026	3826	SECURITY BANK CARD CENTER INC	Hotels for Oklahoma Youth Expo	637.93
11	950	04/03/2026	7423	ARBITERSPORTS LLC	FACILITIES SCHEDULER	4,400.00

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 889 - 99999, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	951	04/03/2026	3826	SECURITY BANK CARD CENTER INC	Freedom Title I Family Engagement	775.00
11	952	04/03/2026	3826	SECURITY BANK CARD CENTER INC	ID badges, ink, covers	600.00
11	953	04/06/2026	3826	SECURITY BANK CARD CENTER INC	011-Sped Supplies and Materials	1,000.00
11	954	04/06/2026	3826	SECURITY BANK CARD CENTER INC	TSA advisor uniform	33.00
11	955	04/06/2026	3826	SECURITY BANK CARD CENTER INC	Paper and Printing supplies for End of Year Awards	256.39
11	956	04/06/2026	3826	SECURITY BANK CARD CENTER INC	NLC Registration - DC 7/5-7/11	450.00
11	957	04/08/2026	3826	SECURITY BANK CARD CENTER INC	Instructional Supplies	100.00
11	958	04/08/2026	3826	SECURITY BANK CARD CENTER INC	Mechanic Purchases	3,000.00
11	959	04/08/2026	3826	SECURITY BANK CARD CENTER INC	11 School Supplies	610.96
11	960	04/08/2026	7089	HOLT TRUCK CENTERS OF OKLAHOMA,LLC	Bus 14 DPF and DOC cleaning	2,175.00
11	961	04/09/2026	3826	SECURITY BANK CARD CENTER INC	Emergency Travel Expenses	650.00
11	962	04/09/2026	3826	SECURITY BANK CARD CENTER INC	Amazon's or Sam's Classroom Supplies	750.00

Non-Payroll Total:	\$89,983.22
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Payroll Total:	\$32,450,117.49
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Balance Forward:	\$0.00
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Report Total:	\$32,540,100.71
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Sapulpa Public Schools
Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 920 - 920, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	920	03/24/2026	3826	SECURITY BANK CARD CENTER INC	Wiebe BPA NLC, 6-10 May, Nashville, TN	3,030.00
Non-Payroll Total:						\$3,030.00
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$3,030.00

Sapulpa Public Schools
Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 68 - 69, Fund(s): CHILD NUTRITION FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
22	68	03/23/2026	701	FLYNN RESTAURANT GROUP LP	CN Pizza for MS and HS lunches, 2nd semester	13,000.00
22	69	03/31/2026	7532	GREEN COUNTRY VENDOR, INC	Ala Carte beverages for the HS	1,000.00
Non-Payroll Total:						\$14,000.00
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$14,000.00

Sapulpa Public Schools
Purchase Order Register

Options: Year: 2025-2026, Fund(s): LEASE REV - MAR 2024, Date Range: 3/2/2026 - 6/30/2026

PO No	Date	Vendor No	Vendor	Description	Amount
23	03/10/2026	2015	CONVERGINT TECHNOLOGIES LLC	CAMERA PURCHASE/INSTALL/CONNECT SMS	29,293.77
24	03/11/2026	3158	WILLIAM A. HARRISON, INC.	PROP #PR06016 HVAC SENSORS	5,100.00
25	03/30/2026	544	NABHOLZ CONSTRUCTION CORPORATION	WALK GRID ADDITION	453,373.00
26	04/01/2026	3158	WILLIAM A. HARRISON, INC.	SMS CHILLER PARTS/REPAIR	6,896.00
Non-Payroll Total:					<u>\$494,662.77</u>
Payroll Total:					<u>\$0.00</u>
Report Total:					<u><u>\$494,662.77</u></u>

Sapulpa Public Schools

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 3/1/2026 - 3/31/2026

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
801 HS GRANTS	\$4,229.01	\$0.00	\$0.00	\$1,495.62	\$2,733.39	\$1,525.20	\$1,208.19
802 HS OFFICE	\$17,903.59	\$1,508.22	\$0.00	\$1,630.20	\$17,781.61	\$798.02	\$16,983.59
803 CREDIT RECOVERY	\$13,459.78	\$0.00	\$0.00	\$0.00	\$13,459.78	\$0.00	\$13,459.78
804 ID BADGE	\$5,173.38	\$250.00	\$0.00	\$480.97	\$4,942.41	\$2,300.00	\$2,642.41
805 HS ART	\$21,632.79	\$0.00	\$0.00	\$0.00	\$21,632.79	\$4,000.00	\$17,632.79
806 HS BAND	\$8,769.45	\$6,896.81	\$0.00	\$2,759.54	\$12,906.72	\$2,934.05	\$9,972.67
807 HS BAND BOOSTER CONCESSION	\$25,664.31	\$0.00	\$0.00	\$574.15	\$25,090.16	\$4,147.01	\$20,943.15
808 HS OKLAHOMA CLOSE UP	\$473.50	\$0.00	\$0.00	\$0.00	\$473.50	\$0.00	\$473.50
809 HS HOSPITALITY COMMITTEE	\$1,132.80	\$0.00	\$0.00	\$0.00	\$1,132.80	\$151.08	\$981.72
810 HS STAY(STUD TCH AIDS YOUTH)	\$445.06	\$0.00	\$0.00	\$0.00	\$445.06	\$0.00	\$445.06
811 HS COUNSELING OFFICE	\$6,338.92	\$0.00	\$0.00	\$0.00	\$6,338.92	\$0.00	\$6,338.92
812 HS BUSINESS PROF ASSOC (BPA)	\$2,063.64	\$0.00	\$0.00	\$600.00	\$1,463.64	\$1,462.00	\$1.64
814 HS AP EXAMS	\$8,570.85	\$0.00	\$0.00	\$0.00	\$8,570.85	\$1,500.00	\$7,070.85
815 HS FCCLA	\$10,377.58	\$2,312.99	\$0.00	\$950.48	\$11,740.09	\$903.42	\$10,836.67
817 HS LIBRARY	\$751.12	\$0.00	\$0.00	\$0.00	\$751.12	\$0.00	\$751.12
818 HS NATIONAL HONOR SOCIETY	\$7,156.87	\$55.00	\$0.00	\$174.68	\$7,037.19	\$1,525.32	\$5,511.87
819 GREEN-THUMB CHIEFTAINS	\$4,702.19	\$0.00	\$0.00	\$647.50	\$4,054.69	\$631.63	\$3,423.06
820 HS NAACP	\$312.60	\$0.00	\$0.00	\$0.00	\$312.60	\$0.00	\$312.60
821 HS SENIORS 2027	\$5,198.21	\$0.00	\$0.00	\$1,083.38	\$4,114.83	\$150.00	\$3,964.83
822 HS SENIORS 2028	\$4,301.96	\$0.00	\$0.00	\$0.00	\$4,301.96	\$0.00	\$4,301.96
823 HS SENIORS 2026	\$5,313.43	\$0.00	\$0.00	\$1,925.52	\$3,387.91	\$363.00	\$3,024.91
824 HS SCIENCE & ENGINEERING	\$98,778.47	\$0.00	\$100.00	\$0.00	\$98,878.47	\$78,210.82	\$20,667.65
825 HS SPANISH HONOR SOCIETY	\$286.87	\$0.00	\$0.00	\$0.00	\$286.87	\$0.00	\$286.87
826 HS SPECIAL ED/OLYMPICS	\$3,728.47	\$1,100.00	\$0.00	\$0.00	\$4,828.47	\$675.00	\$4,153.47
827 HS STUDENT COUNCIL	\$6,236.26	\$0.00	\$0.00	\$0.00	\$6,236.26	\$248.57	\$5,987.69
828 HS VOCAL MUSIC	\$32,837.40	\$2,668.88	\$0.00	\$12,343.99	\$23,162.29	\$9,379.52	\$13,782.77
829 HS AG ED & FFA	\$37,075.87	\$12,347.00	\$200.00	\$37,177.79	\$12,445.08	\$9,016.08	\$3,429.00
830 HS LYONS SPED	\$1,423.30	\$0.00	\$0.00	\$0.00	\$1,423.30	\$0.00	\$1,423.30
831 HS YEARBOOK	\$2,361.62	\$350.00	\$0.00	\$216.81	\$2,494.81	\$115.00	\$2,379.81
832 HS GILLIS SPED	\$1,047.33	\$0.00	\$0.00	\$0.00	\$1,047.33	\$0.00	\$1,047.33
833 HS FISHING TEAM/CLUB	\$834.45	\$0.00	\$0.00	\$0.00	\$834.45	\$0.00	\$834.45
835 HS BAND AUXILIARIES	\$2,051.20	\$260.19	\$0.00	\$715.00	\$1,596.39	\$200.00	\$1,396.39
836 HS BAND TRIPS	\$12,209.99	\$10,378.74	\$0.00	\$1,207.60	\$21,381.13	\$5,528.00	\$15,853.13
837 HS BAND GRANTS	\$61,090.29	\$0.00	\$0.00	\$4,194.54	\$56,895.75	\$6,270.46	\$50,625.29
838 HS PING PINGS	\$1,454.24	\$0.00	\$0.00	\$0.00	\$1,454.24	\$500.00	\$954.24
840 HS INDIAN PARENT COMMITTEE	\$680.17	\$96.00	\$0.00	\$0.00	\$776.17	\$0.00	\$776.17
841 HS SAPULPA INDIAN CLUB	\$8,843.31	\$5,392.23	\$0.00	\$829.16	\$13,406.38	\$1,470.84	\$11,935.54
842 HS KEY CLUB	\$137.84	\$0.00	\$0.00	\$0.00	\$137.84	\$0.00	\$137.84
843 HS GSA, GAY STRAIGHT ALLIANCE	\$68.71	\$0.00	\$0.00	\$0.00	\$68.71	\$0.00	\$68.71
844 HS PRODUCTIONS	\$19,228.00	\$0.00	\$0.00	\$1,640.49	\$17,587.51	\$2,504.86	\$15,082.65
845 HS CULINARY ARTS	\$3,514.74	\$0.00	\$0.00	\$303.51	\$3,211.23	\$874.08	\$2,337.15
846 HS JROTC	\$79,919.27	\$4,001.63	(\$300.00)	\$5,973.92	\$77,646.98	\$22,576.31	\$55,070.67
848 HS SCHOOL NURSE	\$1,813.34	\$0.00	\$0.00	\$0.00	\$1,813.34	\$0.00	\$1,813.34
849 BACK-PACK FOOD PANTRY	\$5,323.76	\$5,000.00	(\$50.00)	\$0.00	\$10,273.76	\$1,200.00	\$9,073.76
850 LOCAL SCHOLARSHIPS	\$37,256.42	\$0.00	\$0.00	\$0.00	\$37,256.42	\$0.00	\$37,256.42
851 HS SENIOR GIRL EVENTS	\$3,613.32	\$0.00	\$0.00	\$0.00	\$3,613.32	\$0.00	\$3,613.32
852 HS FIRST ROBOTICS	\$80,139.21	\$0.00	\$0.00	\$3,425.27	\$76,713.94	\$27,591.13	\$49,122.81
854 HS INDIAN ED STAFF DEV	\$2,971.01	\$0.00	\$0.00	\$0.00	\$2,971.01	\$0.00	\$2,971.01
855 HS PHYSICS	\$1,584.42	\$0.00	\$0.00	\$0.00	\$1,584.42	\$0.00	\$1,584.42
856 E-SPORTS	\$1,296.48	\$0.00	\$0.00	\$0.00	\$1,296.48	\$80.00	\$1,216.48
857 JH OFFICE	\$8,548.74	\$1,238.76	\$50.00	\$720.90	\$9,116.60	\$1,246.26	\$7,870.34
860 JH LIBRARY	\$458.07	\$25.00	\$0.00	\$0.00	\$483.07	\$0.00	\$483.07
863 JH STUDENT COUNCIL	\$2,287.02	\$0.00	\$0.00	\$0.00	\$2,287.02	\$125.00	\$2,162.02
864 JH VOCAL MUSIC	\$3,408.17	\$414.75	\$0.00	\$0.00	\$3,822.92	\$601.00	\$3,221.92
866 JH YEARBOOK	\$8,170.93	\$0.00	\$0.00	\$0.00	\$8,170.93	\$0.00	\$8,170.93
867 JH ROBOTICS	\$13,415.45	\$0.00	\$0.00	\$0.00	\$13,415.45	\$1,706.58	\$11,708.87
870 JH ART	\$5,955.86	\$0.00	\$0.00	\$2,196.44	\$3,759.42	\$3,644.55	\$114.87

Sapulpa Public Schools

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 3/1/2026 - 3/31/2026

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
871 JH TAPS	\$315.81	\$0.00	\$0.00	\$0.00	\$315.81	\$0.00	\$315.81
874 JR HIGH GRANTS	\$7,585.28	\$0.00	\$0.00	\$1,470.00	\$6,115.28	\$266.68	\$5,848.60
875 JH STEM GRANTS	\$58,047.25	\$0.00	\$0.00	\$19,401.19	\$38,646.06	\$28,569.34	\$10,076.72
877 MS OFFICE	\$7,229.63	\$304.65	\$0.00	\$546.03	\$6,988.25	\$108.72	\$6,879.53
878 MS LIBRARY	\$239.11	\$1,786.40	\$0.00	\$1,747.50	\$278.01	\$0.00	\$278.01
879 MS STUDENT OF THE MONTH	\$200.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$200.00
880 MS STUDENT COUNCIL	\$3,139.11	\$1,604.00	\$0.00	\$881.48	\$3,861.63	\$925.00	\$2,936.63
881 MS YEARBOOK	\$656.09	\$0.00	\$0.00	\$0.00	\$656.09	\$0.00	\$656.09
882 MS ART	\$522.58	\$0.00	\$0.00	\$0.00	\$522.58	\$0.00	\$522.58
883 MS CHOIR	\$6,681.17	\$3,375.00	\$12.48	\$150.00	\$9,918.65	\$5,416.17	\$4,502.48
884 MS TECHNOLOGY STUDENT ASSOC.	\$354.71	\$886.00	\$0.00	\$0.00	\$1,240.71	\$480.00	\$760.71
886 MS NJHS	\$574.85	\$0.00	\$0.00	\$0.00	\$574.85	\$0.00	\$574.85
887 7TH/8TH GR VOLLEYBALL	\$636.33	\$0.00	\$0.00	\$0.00	\$636.33	\$0.00	\$636.33
888 MS GRANTS	\$35,279.17	\$0.00	\$0.00	\$0.00	\$35,279.17	\$0.00	\$35,279.17
889 MS PLTW	\$2,616.50	\$0.00	\$0.00	\$0.00	\$2,616.50	\$0.00	\$2,616.50
892 SPED DIRECTOR	\$2,212.44	\$0.00	\$0.00	\$0.00	\$2,212.44	\$715.17	\$1,497.27
893 LIBERTY LIBRARY	\$1,759.42	\$2,102.90	\$0.00	\$205.75	\$3,656.57	\$2,455.46	\$1,201.11
894 LIBERTY MISC	\$987.50	\$16.20	\$0.00	\$257.39	\$746.31	\$608.55	\$137.76
895 LIBERTY FUNDRAISING	\$15,955.39	\$1,032.30	\$0.00	\$1,393.65	\$15,594.04	\$3,015.35	\$12,578.69
896 LIBERTY STEM CLUB	\$31,889.69	\$4,958.00	\$0.00	\$9,101.82	\$27,745.87	\$6,436.10	\$21,309.77
897 LIBERTY GRANTS	\$2,876.70	\$1,299.99	\$0.00	\$2,561.68	\$1,615.01	\$257.56	\$1,357.45
900 FREEDOM MISC	\$1,921.55	\$69.98	\$0.00	\$220.99	\$1,770.54	\$752.68	\$1,017.86
901 FREEDOM FUNDRAISING	\$18,068.88	\$1,631.50	\$0.00	\$3,125.65	\$16,574.73	\$6,244.30	\$10,330.43
902 FREEDOM LIBRARY	\$203.89	\$2,198.06	\$0.00	\$0.00	\$2,401.95	\$100.00	\$2,301.95
903 FREEDOM GRANTS	\$3,072.12	\$0.00	\$0.00	\$1,510.91	\$1,561.21	\$808.53	\$752.68
904 FREEDOM TAPS	\$20,314.23	\$3,127.00	\$0.00	\$1,475.65	\$21,965.58	\$6,789.90	\$15,175.68
907 JEFFERSON HTS MISC	\$11,652.10	\$384.61	\$0.00	\$460.61	\$11,576.10	\$2,550.10	\$9,026.00
908 JEFFERSON HTS FUNDRAISING	\$31,429.02	\$5,920.00	\$0.00	\$8,720.00	\$28,629.02	\$2,780.48	\$25,848.54
910 JEFFERSON HTS GRANTS	\$7,860.87	\$0.00	\$0.00	\$469.44	\$7,391.43	\$3,741.01	\$3,650.42
911 JEFFERSON HTS LIBRARY	\$7,898.93	\$20.00	\$0.00	\$748.11	\$7,170.82	\$160.00	\$7,010.82
919 HOLMES PARK MISC	\$6,228.85	\$128.26	\$0.00	\$756.77	\$5,600.34	\$2,775.11	\$2,825.23
920 HOLMES PARK FUNDRAISING	\$29,089.51	\$19,574.35	\$0.00	\$4,884.32	\$43,779.54	\$7,569.49	\$36,210.05
921 HOLMES PARK LIBRARY	\$6,631.54	\$3,917.57	\$0.00	\$428.82	\$10,120.29	\$607.35	\$9,512.94
922 HOLMES PARK GRANTS	\$11,390.79	\$0.00	\$0.00	\$6,465.86	\$4,924.93	\$1,343.57	\$3,581.36
928 REVOLUTIONARY DAYS	\$4,303.27	\$100.00	\$0.00	\$135.09	\$4,268.18	\$2,215.34	\$2,052.84
929 DISTRICT STEM	\$18,361.26	\$0.00	\$0.00	\$0.00	\$18,361.26	\$200.00	\$18,161.26
931 BENEVOLENCE FUND	\$8,909.04	\$0.00	\$0.00	\$0.00	\$8,909.04	\$0.00	\$8,909.04
932 GT GRANTS	\$13,550.00	\$0.00	\$0.00	\$0.00	\$13,550.00	\$0.00	\$13,550.00
933 NOW (INTEREST INCOME)	\$143,786.46	\$6,774.50	\$487.52	\$1,652.94	\$149,395.54	\$9,656.48	\$139,739.06
934 DRIVERS EDUCATION	\$16,020.00	\$0.00	\$0.00	\$0.00	\$16,020.00	\$0.00	\$16,020.00
935 CREEK NATION LATCHKEY	\$29,825.01	\$0.00	\$0.00	\$3,478.93	\$26,346.08	\$17,084.02	\$9,262.06
936 STEM-CAMP INVENTION	\$32,388.95	\$0.00	\$0.00	\$0.00	\$32,388.95	\$0.00	\$32,388.95
937 LATCHKEY	\$156,508.45	\$15,435.29	\$0.00	\$0.00	\$171,943.74	\$1,019.85	\$170,923.89
938 COLLINS FOUNDATION	\$27,166.55	\$0.00	\$0.00	\$0.00	\$27,166.55	\$0.00	\$27,166.55
940 SPARK	\$38,989.51	\$0.00	\$0.00	\$0.00	\$38,989.51	\$1,271.02	\$37,718.49
941 LOCAL SCH CHILD WELFARE	\$36,190.79	\$0.00	\$0.00	\$3,798.17	\$32,392.62	\$8,198.48	\$24,194.14
942 ALTERNATIVE STUDENT INCENTIVES	\$1,070.38	\$309.91	\$0.00	\$0.00	\$1,380.29	\$0.00	\$1,380.29
943 ALTERNATIVE SCHOOL GRANTS	\$1,418.17	\$0.00	\$0.00	\$32.55	\$1,385.62	\$1.75	\$1,383.87
944 CHILD NUTRITION BANQUETS	\$406.50	\$0.00	\$0.00	\$0.00	\$406.50	\$0.00	\$406.50
945 SPS FOOD SERV ASSOC	\$12,410.49	\$2,000.00	\$806.25	\$0.00	\$15,216.74	\$5,716.80	\$9,499.94
946 SOFT DRINK MONEY	\$450.46	\$0.00	\$0.00	\$330.92	\$119.54	\$119.54	\$0.00
947 ALTERNATIVE SCHOOL	\$1,388.63	\$0.00	\$0.00	\$175.98	\$1,212.65	\$18.50	\$1,194.15
949 CLEARING ACCOUNT	\$5,647.60	\$0.00	(\$500.00)	\$0.00	\$5,147.60	\$0.00	\$5,147.60
950 SERVICE CENTER	\$328.01	\$0.00	\$0.00	\$0.00	\$328.01	\$0.00	\$328.01
951 CREEK NATION SUMMER	\$55,047.83	\$0.00	\$0.00	\$0.00	\$55,047.83	\$0.00	\$55,047.83
952 CHROMEBOOK INS/REPAIR	\$36,179.91	\$466.50	\$0.00	\$0.00	\$36,646.41	\$128.90	\$36,517.51
954 5TH GRADE ELEM BASKETBALL	\$1,923.67	\$0.00	\$0.00	\$0.00	\$1,923.67	\$0.00	\$1,923.67

Sapulpa Public Schools

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 3/1/2026 - 3/31/2026

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
955 CHIEFTAIN CARE	\$8,464.00	\$6,000.00	(\$806.25)	\$53.09	\$13,604.66	\$3,236.80	\$10,367.86
957 HOMELESS	\$4,149.15	\$4,000.00	\$0.00	\$0.00	\$8,149.15	\$290.85	\$7,858.30
960 ATHLETIC SPORTS OVERALL	\$6,129.14	\$7,781.14	\$0.00	\$1,008.92	\$12,901.36	\$4,343.87	\$8,557.49
961 FOOTBALL BUDGET	\$11,005.14	\$0.00	\$0.00	\$0.00	\$11,005.14	\$2,982.38	\$8,022.76
962 BOYS BASKETBALL BUDGET	\$1,026.92	\$0.00	\$0.00	\$0.00	\$1,026.92	\$107.63	\$919.29
963 GIRLS BASKETBALL BUDGET	\$6,307.11	\$0.00	\$0.00	\$344.43	\$5,962.68	\$55.57	\$5,907.11
964 BASEBALL BUDGET	\$10,523.74	\$3,771.47	\$0.00	\$0.00	\$14,295.21	\$3,390.70	\$10,904.51
965 SOFTBALL BUDGET	\$11,386.98	\$0.00	\$0.00	\$849.78	\$10,537.20	\$3,011.93	\$7,525.27
966 WRESTLING BUDGET	\$10,222.70	\$0.00	\$0.00	\$902.51	\$9,320.19	\$6,222.99	\$3,097.20
967 TENNIS BUDGET	\$2,561.12	\$0.00	\$0.00	\$320.00	\$2,241.12	\$500.00	\$1,741.12
968 TRACK BUDGET	\$8,428.95	\$525.67	\$0.00	\$1,800.00	\$7,154.62	\$3,748.30	\$3,406.32
969 GOLF BUDGET	\$10,036.43	\$6,588.00	\$0.00	\$0.00	\$16,624.43	\$6,376.07	\$10,248.36
971 ATHLETIC - BOOSTER CLUB	\$129,438.01	\$3,985.91	\$0.00	\$17,361.35	\$116,062.57	\$33,970.58	\$82,091.99
972 CROSS COUNTRY BUDGET	\$10,665.94	\$0.00	\$0.00	\$663.00	\$10,002.94	\$1,102.00	\$8,900.94
973 BOYS SOCCER BUDGET	\$5,446.72	\$0.00	\$0.00	\$0.00	\$5,446.72	\$1,674.85	\$3,771.87
974 ATHLETICS - TRAINER	\$6,112.32	\$0.00	\$0.00	\$0.00	\$6,112.32	\$3,124.04	\$2,988.28
975 GIRLS SOCCER BUDGET	\$4,374.08	\$500.00	\$0.00	\$1,168.05	\$3,706.03	\$1,361.95	\$2,344.08
976 GIRLS VOLLEYBALL BUDGET	\$2,627.10	\$0.00	\$0.00	\$0.00	\$2,627.10	\$500.00	\$2,127.10
977 CHEER BUDGET	\$3,774.25	\$0.00	\$0.00	\$555.00	\$3,219.25	\$1,943.19	\$1,276.06
978 ALL EVENTS GATE	\$17,511.07	\$15,732.26	\$0.00	\$7,142.31	\$26,101.02	\$17,255.77	\$8,845.25
979 JR HIGH CHEER	\$7,339.84	\$0.00	\$0.00	\$0.00	\$7,339.84	\$500.00	\$6,839.84
983 DRUG TEST-PHYSICALS	\$597.87	\$0.00	\$0.00	\$0.00	\$597.87	\$0.00	\$597.87
985 SPONSORS 2022-2023	\$6,883.89	\$0.00	\$0.00	\$0.00	\$6,883.89	\$567.45	\$6,316.44
986 CHIEFTAIN CENTER CONCESSION	\$16,825.34	\$2,737.19	\$0.00	\$10,166.36	\$9,396.17	\$7,927.45	\$1,468.72
988 INBC - BASKETBALL FUNDRAISER	\$14,068.75	\$2,163.00	\$0.00	\$0.00	\$16,231.75	\$2,247.00	\$13,984.75
Total	\$1,997,719.55	\$187,503.81	\$0.00	\$202,190.46	\$1,983,032.90	\$433,703.46	\$1,549,329.44

Sapulpa Public Schools
Cash Balances

Options: Fiscal Years: 2026, Funds: 81, As Of Date: 3/31/2026, Account Types: All

Cash By Account and Fund

AC	8101	ALLEN SCHOLARSHIP ENDOWMENT				
	2026	81	GIFT FUND			\$8,923.23
				Total AC	8101	\$8,923.23
AC	8104	DONNA HOLBROOK SCHOLARSHIP				
	2026	81	GIFT FUND			\$2,135.47
				Total AC	8104	\$2,135.47
AC	8111	ALLEN SCHOLARSHIP CD 4401				
	2026	81	GIFT FUND			\$49,997.35
				Total AC	8111	\$49,997.35
AC	8114	HOLBROOK SCHOLARSHIP CD				
	2026	81	GIFT FUND			\$10,000.00
				Total AC	8114	\$10,000.00
						\$71,056.05

Cash By Fund

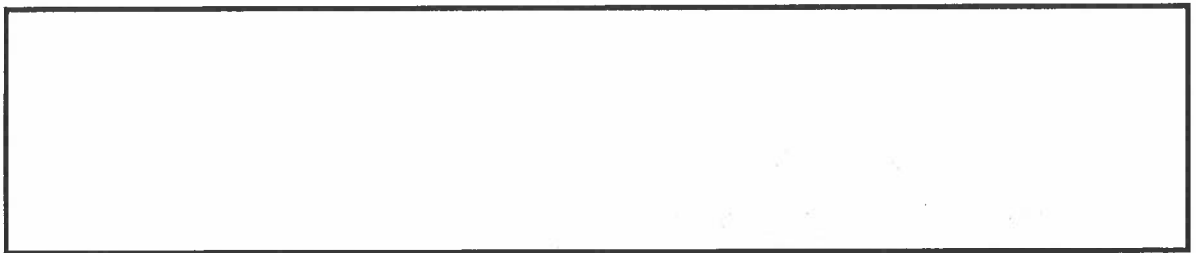
	2026	81	GIFT FUND			\$71,056.05
						\$71,056.05

SAPULPA PUBLIC SCHOOLS

TREASURER'S SUMMARY

MARCH 2026

	GENERAL FUND	BUILDING FUND	CH NUTR FUND	BOND FUND	SINKING FUND
BEG BALANCE	9,685,589.88	852,924.69	-108,846.75	14,042.33	9,680,453.69
DEPOSITS	2,482,379.41	66,059.16	362,266.67	0.00	132,051.70
Voided Transactions					
CHECKS ISSUED					
Current Year	2,933,497.42	193,824.59	230,616.78	0.00	0.00
Prior Year	2,480.00	0.00	0.00	0.00	0.00
END BALANCE	9,231,991.87	725,159.26	22,803.14	14,042.33	9,812,505.39
Last Yr Same Month	10,233,104.63	989,656.81	312,023.70	233,129.93	12,140,514.62
Gain or (Loss)	\$ (1,001,112.76)	\$ (264,497.55)	\$ (289,220.56)	\$ (219,087.60)	\$ (2,328,009.23)



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

Kenda Terrones, Treasurer

<u>GENERAL FUND</u>	<u>PREVIOUS TOTAL</u>	<u>CURRENT MONTH</u>	<u>NEW YR-TO-DATE</u>
<u>Local Revenue</u>			
Current Ad Valorem	7,450,131.69	135,128.75	7,585,260.44
Prior Ad Valorem	195,318.53	22,338.72	217,657.25
Homestead & In Lieu Tax	480,048.90	200.53	480,249.43
Interest Earned	328,643.49	53,236.39	381,879.88
5-Year Manufacturing Exemp	0.00	0.00	0.00
Rental of Facilities	3,800.25	0.00	3,800.25
Sale of Surplus Equipment	0.00	0.00	0.00
Insurance Recovery	25,137.12	0.00	25,137.12
Workers' Compensation	0.00	0.00	0.00
Misc Reimbursements	89,892.27	4,175.72	94,067.99
Donations and Contributions	59,000.00	10,000.00	69,000.00
Repayment from CNF	0.00	0.00	0.00
Repayment from Activity Fd	<u>50,073.35</u>	<u>3,783.40</u>	<u>53,856.75</u>
Local TOTALS	8,682,045.60	228,863.51	8,910,909.11
<u>County Revenue</u>			
Mill Levy	774,500.49	21,810.03	796,310.52
Mortgage Tax	<u>90,554.94</u>	<u>11,718.04</u>	<u>102,272.98</u>
County TOTALS	865,055.43	33,528.07	898,583.50
<u>State Revenue</u>			
Gross Production	118,259.78	14,313.41	132,573.19
Auto Tags	991,518.05	128,259.08	1,119,777.13
School Land	445,660.62	57,243.73	502,904.35
Tax Stamps & Other Misc	4,494.11	418.50	4,912.61
Farm Implement Tax Stamp	0.00	0.00	0.00
State Aid (Fdn. & Incentive)	9,140,885.73	1,305,753.48	10,446,639.21
Flexible Benefit	2,018,200.41	297,248.24	2,315,448.65
Alternative Ed/High Challenge	64,911.40	37,442.56	102,353.96
Staff Development	0.00	0.00	0.00
National Board Cert Stipends	29,350.00	0.00	29,350.00
Reading Sufficiency	64,250.67	0.00	64,250.67
State Textbook Allocation	147,409.47	21,058.49	168,467.96
Driver's Education	1,155.00	0.00	1,155.00
Okla Parents as Teachers	0.00	0.00	0.00
State Land Reimbursement	0.00	0.86	0.86
State Misc/ACE Technology	93,041.47	0.00	93,041.47
State Misc/ACE Remediation	0.00	0.00	0.00
State Misc/Gear Up (022)	81,839.38	0.00	81,839.38
Robotics Grant (3690)	0.00	0.00	0.00
Vocational Salaries	22,380.00	5,940.00	28,320.00
Voc. Incentive Assistance	50,000.00	25,000.00	75,000.00
Okla Education Lottery Fund	<u>19,016.36</u>	<u>0.00</u>	<u>19,016.36</u>
State TOTALS	13,292,372.45	1,892,678.35	15,185,050.80
<u>Federal Revenue</u>			
FEMA	0.00	0.00	0.00
Title VII - Indian Ed (561)	168,042.62	41,089.05	209,131.67

JROTC	57,044.81	7,155.00	64,199.81
SIG Grants -Liberty	555.14	0.00	555.14
Title I (511)	582,347.93	227,121.08	809,469.01
Title II Part A (541)	70,405.99	25,806.42	96,212.41
IDEA-B Flow Thru (621)	541,375.94	0.00	541,375.94
IDEA-B Preschool 3-5 (641)	16,442.09	0.00	16,442.09
Other Federal	60,691.58	12,809.24	73,500.82
Title 9 (596)	54,585.43	13,328.69	67,914.12
Rehabilitation Salaries	0.00	0.00	0.00
CARES Act	0.00	0.00	0.00
Carl Perkins (421)	<u>50,414.07</u>	<u>0.00</u>	<u>50,414.07</u>
Federal TOTALS	1,601,905.60	327,309.48	1,929,215.08
TOTAL GEN FUND	24,441,379.08	2,482,379.41	26,923,758.49

BUILDING FUND

Current Taxes	1,064,007.08	19,298.71	1,083,305.79
Prior Taxes	27,894.84	3,190.33	31,085.17
In Lieu of Taxes	10,478.30	0.00	10,478.30
5-Year Manufacturing Exemp	56,681.01	0.00	56,681.01
Facility Rental	0.00	0.00	0.00
Insurance Recovery	0.00	0.00	0.00
Farm Implement Tax Stamp	0.00	0.00	0.00
State Land Reimbursement	0.00	0.00	0.00
Redbud	445,752.86	0.00	445,752.86
Reimbursements	<u>0.00</u>	<u>43,570.00</u>	<u>0.00</u>
Building Fund TOTALS	1,604,814.09	66,059.04	1,627,303.13

CHILD NUTR FUND

Local (Meals, Interest, etc)	270,518.35	54,417.54	324,935.89
State Reimbursement	93,368.73	14,812.59	108,181.32
Federal Reimbursement	<u>714,859.62</u>	<u>293,036.54</u>	<u>1,007,896.16</u>
Child Nutrition Fund TOTALS	1,078,746.70	362,266.67	1,441,013.37

TOTAL GF/BF/CNF

27,124,939.87 2,910,705.12 29,992,074.99

BOND FUND

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

SINKING FUND

Current Taxes	6,323,593.72	114,697.04	6,438,290.76
Prior Taxes	157,187.40	17,353.93	174,541.33
In Lieu of Taxes	398,478.95	0.00	398,478.95
5-Year Manufacturing Exempt	0.00	0.00	0.00
Interest/In Lieu Reimb	16,007.54	0.00	16,007.54
State Land Reimbursement	0.00	0.73	0.73
Farm Implement Tax Stamp	0.00	0.00	0.00
Premium on Bonds Sold	<u>1,784.08</u>	<u>0.00</u>	<u>1,784.08</u>
Sinking Fund TOTALS	6,897,051.69	132,051.70	7,029,103.39

INSURANCE REIMBURSEMENT FUND

GRAND TOTAL	41,597,391.56	3,042,756.82	44,596,578.38
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	ACCOUNTS PAYABLE						CERTIFIED PAYROLL						SUPPORT PAYROLL						
			Monthly	YTD					Monthly	YTD					Monthly	YTD			
	AP 2024-25	AP 2025-26	Diff	Sub Total	% Change		Cert 24-25	Cert 25-26	Diff	Sub Total	% Change		Supp 24-25	Supp 25-26	Diff	Sub Total	% Change		
Jul	962,572	762,415	-200,156	-200,156	-20.79%	Jul	290,516	288,557	-1,960	-1,960	-0.67%	Jul	162,175	170,952	8,777	8,777	5.41%		
Aug	110,355	98,567	-11,788	-211,944	-10.68%	Aug	1,159,357	1,274,607	115,251	113,291	9.94%	Aug	494,396	545,674	51,278	60,055	10.37%		
Sep	383,002	451,778	68,776	-143,169	17.96%	Sep	1,955,007	2,026,464	71,457	184,748	3.66%	Sep	660,550	725,332	64,782	124,838	9.81%		
Oct	462,127	201,654	-260,473	-403,641	-56.36%	Oct	1,918,038	2,071,975	153,937	338,685	8.03%	Oct	655,674	775,343	119,669	244,507	18.25%		
Nov	368,519	212,198	-156,321	-559,962	-42.42%	Nov	1,918,703	2,043,616	124,913	463,597	6.51%	Nov	649,900	673,188	23,288	267,795	3.58%		
Dec	204,472	219,968	15,496	-544,467	7.58%	Dec	1,920,309	2,023,184	102,875	566,473	5.36%	Dec	629,830	686,440	56,610	324,404	8.99%		
Jan	195,615	310,468	114,853	-429,614	58.71%	Jan	1,901,190	2,046,818	145,628	712,101	7.66%	Jan	621,965	652,770	30,805	355,209	4.95%		
Feb	269,507	224,499	-45,008	-474,622	-16.70%	Feb	1,946,605	2,068,088	121,483	833,584	6.24%	Feb	650,540	669,044	18,504	373,714	2.84%		
Mar	206,207	218,347	12,140	-462,482	5.89%	Mar	1,907,904	2,036,346	128,442	962,026	6.73%	Mar	650,571	678,804	28,233	401,947	4.34%		
Apr	198,710		-198,710	-661,192	-100.00%	Apr	1,919,510		-1,919,510	-957,484	-100.00%	Apr	630,905		-630,905	-228,958	-100.00%		
May	221,297		-221,297	-882,489	-100.00%	May	1,910,884		-1,910,884	-2,868,368	-100.00%	May	635,125		-635,125	-864,083	-100.00%		
Jun	173,297		-173,297	-1,055,786	-100.00%	Jun5-Aug5	4,347,711		-4,347,711	-7,216,080	-100.00%	Jun5-Aug5	1,297,108		-1,297,108	-2,161,191	-100.00%		
TOTAL	3,755,681	2,699,895	-1,055,786				23,095,735	15,879,656					7,738,739	5,577,548					

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AP&PR Current Year		YTD TOTAL	AP&PR Previous Year		YTD TOTAL	Mo Diff	Mo % Change		Total % Change	AP YTD%	CP YTD%	SP YTD%		
Jul	1,221,924	1,221,924	Jul	1,415,263	1,415,263	-193,339		-13.66%	48.90%	-20.79%	-0.67%	5.41%	Jul	
Aug	1,918,849	3,140,773	Aug	1,764,108	3,179,371	154,741	-38,598	8.77%	-1.21%	-19.75%	7.81%	9.15%	Aug	
Sep	3,203,574	6,344,348	Sep	2,998,559	6,177,930	205,015	359,756	6.84%	5.82%	-9.83%	5.43%	9.48%	Sep	
Oct	3,048,972	9,393,320	Oct	3,035,839	9,213,770	13,133	218,148	0.43%	2.37%	-21.04%	6.36%	12.39%	Oct	
Nov	2,929,001	12,322,321	Nov	2,937,122	12,150,892	-8,121	5,012	-0.28%	0.04%	-24.49%	6.40%	10.21%	Nov	
Dec	2,929,592	15,251,913	Dec	2,754,611	14,905,502	174,981	166,860	6.35%	1.12%	-21.86%	6.18%	9.97%	Dec	
Jan	3,010,056	18,261,969	Jan	2,718,771	17,624,273	291,286	466,267	10.71%	2.65%	-15.99%	6.44%	9.17%	Jan	
Feb	2,961,631	21,223,601	Feb	2,866,652	20,490,925	94,979	386,265	3.31%	1.89%	-16.06%	6.41%	8.26%	Feb	
Mar	2,933,497	24,157,098	Mar	2,764,682	23,255,608	168,815	263,794	6.11%	1.13%	-14.62%	6.45%	7.77%	Mar	
Apr	0	24,157,098	Apr	2,749,125	26,004,733	-2,749,125	-2,580,310	-100.00%	-9.92%	-19.67%	-5.69%	-3.94%	Apr	
May	0	24,157,098	May	2,767,306	28,772,039	-2,767,306	-5,516,431	-100.00%	-19.17%	-24.63%	-15.30%	-13.41%	May	
Jun	0	24,157,098	Jun	5,818,116	34,590,155	-5,818,116	-8,585,422	-100.00%	-24.82%	-28.11%	-31.24%	-27.93%	(Jun)	
TOTAL	24,157,098		TOTAL	34,590,155		2,330,528								

EXPENDITURE PERCENTAGES															
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UTILITIES COMPARISON 2023-24 TO 2025-26										
	410	623	624	625	627	MO	YTD			
	<u>Water</u>	<u>Diesel</u>	<u>Electricity</u>	<u>Gasoline</u>	<u>Nat'l Gas</u>	<u>TOTAL</u>	<u>TOTAL</u>	<u>MONTHLY</u>	<u>YEAR</u>	
								<u>INCR/DECR</u>	<u>INCR/DECR</u>	<u>%</u>
July 23	12,775	3,075	50,798	4,986	2,037	73,671	73,671	2,561	2,561	3.60%
August 23	15,604	1,081	78,405	4,537	1,114	100,741	174,412	4,411	6,972	4.16%
Sep 23	11,196	9,589	94,208	4,416	538	119,947	294,359	-1,192	5,780	2.00%
Oct 23	13,480	17,850	113,443	7,095	866	152,734	447,093	10,746	16,527	3.84%
Nov 23	14,084	18,877	91,697	6,732	2,592	133,983	581,076	-498	16,028	2.84%
Dec 23	4,173	16,294	59,722	4,694	7,201	92,084	673,159	5,038	21,067	3.23%
Jan 24	23,918	9,424	49,427	2,626	11,348	96,743	769,902	-44,500	-23,433	-2.95%
Feb 24	16,832	11,391	37,909	3,164	27,926	97,221	867,123	-9,989	-33,423	-3.71%
Mar 24	18,788	16,023	44,694	3,468	9,960	92,933	960,056	-20,149	-53,572	-5.29%
Apr 24	31,541	15,234	42,541	4,109	7,451	100,876	1,060,932	-9,225	-62,797	-5.59%
May 24	16,466	19,605	39,103	5,102	3,059	83,333	1,144,266	-15,722	-78,519	-6.42%
June 24	12,987	14,444	45,331	4,494	2,175	79,432	1,223,697	-9,946	-88,465	-6.74%
July 24	9,277	4,988	50,782	4,350	0	69,397	69,397	-4,274	-4,274	-5.80%
Aug 24	8,214	1,834	76,504	2,852	0	89,404	158,802	-11,336	-15,611	-8.95%
Sep 24	10,759	7,690	83,997	3,580	2,112	108,138	266,940	-11,809	-27,419	-9.31%
Oct 24	11,151	14,770	94,277	1,230	4,208	125,637	392,576	-27,097	-54,516	-12.19%
Nov 24	14,962	16,848	76,637	3,831	2,526	114,804	507,381	-19,178	-73,695	-12.68%
Dec 24	16,361	12,111	53,649	3,469	5,103	90,693	598,074	-1,390	-75,085	-11.15%
Jan 25	20,620	10,524	45,648	2,566	9,282	88,640	686,713	-8,103	-83,188	-10.81%
Feb 25	27,630	11,960	42,145	2,810	6,965	91,511	778,224	-5,711	-88,899	-10.25%
Mar 25	22,256	10,123	39,767	3,499	12,459	88,104	866,328	-4,829	-93,728	-9.76%
Apr 25	24,427	14,004	44,805	3,539	5,415	92,190	958,518	-8,686	-102,414	-9.65%
May 25	15,956	17,398	83,286	6,074	2,529	125,242	1,083,761	41,909	-60,505	-5.29%
Jun 25	9,522	9,003	0	4,620	1,818	24,963	1,108,724	-54,469	-114,974	-9.40%
Jul 25	8,570	5,349	57,742	1,386	1,080	74,126	74,126	4,729	4,729	6.81%
Aug 25	9,666	7,505	84,313	2,553	680	104,718	178,844	15,314	20,043	12.62%
Sep 25	12,974	6,005	72,714	2,661	1,122	95,475	274,319	-12,663	7,380	2.76%
Oct 25	11,990	14,078	94,249	7,000	2,650	129,966	404,285	4,329	11,709	2.98%
Nov 25	6,306	19,200	98,336	2,401	0	126,243	530,529	11,439	23,148	4.56%
Dec 25	6,038	14,724	57,731	75	5,277	83,845	614,373	-6,848	16,300	2.73%
Jan 26	4,249	6,816	48,878	8,300	16,383	84,626	698,999	-4,014	12,286	1.79%
Feb 26	4,883	12,272	54,805	495	30,183	102,639	801,638	11,128	23,414	3.01%
Mar 26	5,412	14,631	86,407	3,480	22,601	132,530	934,168	44,426	67,840	7.83%

General Fund				
<u>WORKING BUDGET</u>				
		Budgeted	Actual as of	Variance
		2025-26	03/31/2026	
WADM				
State Allocation		14,664,963	10,446,639	(4,218,324)
Other State Revenue		6,461,333	4,738,412	(1,722,921)
Ad Valorem Projection		9,150,000	8,283,167	(866,833)
Other Local and County Revenue		1,922,414	1,526,325	(396,089)
Federal Grant Revenue		2,531,760	1,929,215	(602,545)
Mid Term Adjustment State Allocation		(153,195)		
CURRENT YEAR REVENUE		34,577,275	26,923,758	(7,653,517)
Prior Year Carryover		<u>6,265,650</u>		
Total Revenue		40,842,925		
			Encumbered as of	
Projected Expenses			3/31/2026	
Certified Salaries		19,000,000	18,979,853	20,147
Support Salaries		6,350,000	6,284,228	65,772
Certified Benefits		5,280,000	5,256,818	23,182
Support Benefits		1,900,000	1,873,029	26,971
Purchased Professional & Technical Services		875,000	761,923	113,078
Contracted Property Services		650,000	139,751	510,249
Other Contracted Services		650,000	718,573	(68,573)
Supplies & Materials		2,075,000	1,543,717	531,283
Property Expenses		6,000	99,610	(93,610)
Other Objects		300,000	351,588	(51,588)
Total Expenses		37,086,000	36,009,089	1,076,911
Projected Carryover		3,756,925		
		10.87%		



PO Box 117050
Gainesville, FL 32611
Phone: (352) 273-4276

Leslie Kelly
Leslie_Kelly@Pisd.us
Pickerington, OH



Date

Quote Number: UFLI 2026.08.11.Pickerington, OH

March 25, 2026

UF Literacy Institute to provide the following services:

	Total
1 Day of Implementation Training (8.11.26 - 6 hours) - \$1,000 per hour	\$6,000.00
Estimated Travel - 2 Trainers- \$1,800 per trainer	\$3,600.00
Total USD \$ 9,600.00	

Terms and conditions:

This quote is an estimate of costs only. It is the responsibility of the school or company receiving the trainings to cover actual costs. Training costs will not change, but travel costs may change.

Training dates will not be confirmed without signature below or a Purchase Order issued.

Online Training Cancellation Notice: For online trainings, we required at least 48 hours notice for cancellations. You will be charged 50% of the costs for the training if you cancel after the 48 hours.

In-Person Training Cancellation Notice: For in-person trainings, we required at least 48 hours notice for The cancellation fees will not be charged if due to catastrophic event.

If this quote is accepted, please sign and return via email to Vicki Tucker, vtucker@coe.ufl.edu.

Name of School or District:

Reviewed and accepted by:

Signature:	Name	Title
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For external customers, please make all checks payable to the University of Florida.

Contact Information

Financial questions:

Vicki Tucker
vtucker@coe.ufl.edu
UFLI Financial Analyst II

Proposal questions:

Holly Lane
hlane@ufl.edu
Director of UFLI

For Training Logistics:

Stefanie McLeod
smcleod@coe.ufl.edu
UFLI Lead Implementation
Specialist

UFLI Quote



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**AGREEMENT
between**

Sapulpa **School District and HORIZON: Digitally Enhanced Campus**

This Agreement is entered into this 13 day of April, 2026 between Sapulpa School District (“District”), and Horizon: Digitally Enhanced Campus (“Horizon” by and through the Statewide Charter School Board).

I. INTRODUCTION

The Horizon Consortium is a network of school districts who provide access to digital content and professional development through license agreements sponsored by Horizon.

Title 70, Section 1210.704 of the Oklahoma Statutes mandates the provision of a statewide online learning platform to provide high quality online learning opportunities for Oklahoma students that are aligned with the subject matter standards adopted by the State Board of Education. Additionally, Title 70, Section 3-132.2(E)(1) of the Oklahoma Statutes mandates state negotiation with online vendors to provide a state rate price to school districts for supplemental online courses. Further, Oklahoma Administrative Code 777:15-1-4 requires that the price offered does not exceed the lowest price at which the course is offered by use or sale to any state, public school, or school district in the United States.

II. ROLES AND RESPONSIBILITIES

District agrees to perform the following duties and responsibilities:

- a) Student access to curriculum content under the Concurrent License model will be shared by all consortium member schools through a licensing agreement with contracted vendors. Curriculum content under the Student License model is student-specific and linked uniquely to the respective district. District may make a la carte purchases directly from the vendor or through Horizon reimbursement if purchasing through this Agreement.
- b) Compliance with all state and federal mandates will be the responsibility of District.
- c) District must provide, at its expense, server set up equipment (*if required*) and computers to be used by students when accessing content on-site.
- d) District will determine the individual students, their ages, and curriculum needs in providing access to virtual online content.
- e) District will participate in Professional Development and training required to ensure fidelity of program delivery. The training is provided to District by Horizon and online vendors at discounted rates and at no cost where available.

District will ensure participation by appropriate personnel. Horizon assumes no responsibility for the use of software access as applied by District.

- f) District is responsible for transcription of the online course credits for its students. Horizon is not responsible for awarding credits.
- g) Horizon recommends that assessments be conducted in a proctored setting.
- h) District will provide a primary and billing point-of-contact for communications with Horizon.
- i) District will identify quantities of each product they intend to use during the upcoming school year and will complete the Horizon Order form by June 30. Execution of the Agreement indicates a commitment by the District to purchasing products requested on the order form. Payment for these products shall be made by October 1; provided, there is no cost associated with Horizon's AP and select honors courses. Additional products can be purchased throughout the contract period upon written request of District and their acceptance of the written quote. Payment for additional products shall be made within 45 days of invoice. Failure to pay invoices on time will result in loss of discounts. Districts who are not in good standing at the end of each semester of the academic year may not renew their Horizon Consortium membership the following year.

Horizon agrees to perform the following duties and responsibilities:

- a) Horizon will negotiate contracts with vendors and purchase product for District. Horizon will invoice District the negotiated consortium state rate according to the order form submitted by District.
- b) Subject to available funding and at its discretion, Horizon may provide District with additional discounts on products purchased through the Consortium on a first-come, first serve basis. To be eligible for any additional discounts, District must submit an order form to Horizon no later than June 30, unless Horizon approves in writing the submission of an order form after June 30.
- c) Horizon will collaborate with District to coordinate professional development opportunities. Subject to available funds, Horizon may pay professional development fees at its discretion.

III. TERM

The term of the Agreement begins July 1, 20__ and terminates on June 30, 20__. To continue the relationship of the parties, a new Agreement must be executed. All payments by and through Horizon are subject to agency budget approval.

IV. STUDENT DATA ACCESSIBILITY, TRANSPARENCY, AND ACCOUNTABILITY

Horizon maintains the right to access district and student usage and success reporting data including the following: course access, student usage, course completion rates, student course disabled data, and progress by time. This data will only be used for comparative analysis and to validate modifications made throughout the school year. Individual student names and other personally identifiable information will not be used in any reporting.

V. NO AUTHORITY TO OBLIGATE

At no time during the performance of this Agreement shall District have authority to obligate Horizon for payment of goods and services. District shall not make any promise of expenditure of funds by Horizon over the amount of funds Horizon has agreed to expend for this Agreement.

VI. ASSIGNMENT

The rights and obligations of Horizon and District may not be assigned or transferred to any other person, firm, or corporation without prior written consent of all parties.

VII. DISPUTE RESOLUTION

Any claims, disputes, or litigation arising from the Agreement shall be governed by the laws of the State of Oklahoma. Venue for any action shall be in the District Court for Oklahoma County, Oklahoma.

VIII. AMENDMENTS

Any change to this Agreement must be approved in writing by both parties.

IN WITNESS WHEREOF, the duly authorized representatives of the parties have caused this Agreement to be executed as of the day and year first set forth above.

DISTRICT

Horizon: Digitally Enhanced Campus

Rebecca Wilkinsen

Signature

DATE

Signature

Print Name

Title



Memorandum of Understanding

Between Sapulpa Public Schools and Youth Medical Mentorship, Inc.

Effective Date: 07/01/2026

Sites & Grades:	Sapulpa Middle School - 7th grade
Formats:	Classroom Talk
Cadence:	5-7 per semester
Duration/Capacity:	25 students per class; three sections from 8:40-11:35am (55 minutes each)

1) Purpose

This Memorandum of Understanding ("MOU") sets forth the terms by which Youth Medical Mentorship, Inc. ("YMM") will coordinate local healthcare professionals to speak with students at District high schools and middle schools, support career exploration, and promote student awareness of health professions and pathways. Programming may include classroom talks, assemblies, panels, skills demonstrations, and Q&A sessions.

2) Scope of Services

YMM will:

- Recruit, screen, and schedule local healthcare professionals to deliver presentations aligned to District curriculum goals and age-appropriate standards.
- Provide speakers with topic guidance, expectations, and school-site procedures (arrival, check-in, conduct standards, media rules).
- Supply presentation outlines and materials to educators in advance when feasible.
- Coordinate logistics (dates, times, room needs, A/V, any hands-on demo materials).
- Provide post-session follow-up, including student/educator survey links and optional resources for further exploration.
- Ensure student safety and professional conduct requirements are met for all YMM staff, volunteers, and speakers.

The District/Schools will:

- Identify school sites, target classes/grades, and preferred dates.
- Ensure an educator is present in the room at all times during programming.
- Provide access to facilities, check-in procedures and site rules, and necessary A/V support.
- Assist with student recruitment (e.g., flyers, announcements), administer surveys, and support reasonable continued correspondence with interested students.
- Designate a School Site Educator ("Site Educator") to coordinate on-site logistics and serve as the point of contact.

3) Program Model & Scheduling

Sites & Grades: Sapulpa Middle School - 7th grade

Formats:

☒ Classroom talk

☐ Panel

☐ Assembly

☐ Skills demo

☐ Career fair booth

☐ Other: <describe>

Cadence: 5-7 per semesters (fall)

Duration: three sections from 8:40-11:35am (55 minutes each)

Class Size/Capacity: 25 students per section

Content Fit: Sessions will align with District standards and age-appropriate content; clinical demonstrations will exclude any invasive procedures or biohazards.

4) Educator Presence & Roles

- An educator must be in the room for the entirety of each session.
- Educators retain authority for classroom management and student discipline consistent with District policy.

5) Student Safety, Screening & Site Access

- YMM will not place any staff, volunteer, contractor, or speaker on District property who fails required background checks or who is ineligible under applicable law or District policy. All YMM representatives must comply with District check-in and identification requirements while on site.
- Principals or their designees may deny or revoke access to any individual whose conduct is disruptive or inappropriate.

6) Student Privacy & Media

- YMM and its representatives will comply with FERPA and District student data/privacy policies.
- No photographs, audio/video recordings, collection of student work, or personally identifiable information will be captured without prior written consent from a parent/guardian (if under 18) or from the student (if 18+), using District-approved forms.

7) Compensation & Costs

District Fees: ☒ None ☐ As follows: <terms>

- Other Costs: Each party covers its own ordinary costs unless otherwise agreed in writing.

8) Insurance & Indemnification

- Insurance. Prior to services, YMM will maintain Commercial General Liability, Professional Liability, and (if applicable) Commercial Auto Liability coverage, and name the District as an additional insured with waiver of subrogation, maintaining limits consistent with District requirements or relevant state tort claims limits. Certificates of insurance will be provided upon request and maintained during the term.
- Indemnification. YMM will indemnify, defend, and hold harmless the District from claims arising from the acts or omissions of YMM and its personnel, subject to law.

9) Staff/Volunteer Status; Independent Contractors

YMM is solely responsible for its personnel, including hiring, compensation, and taxes; YMM personnel are not District employees. The parties are independent contractors, and this MOU does not create a partnership or joint venture.

10) Surveys, Data, and Follow-Up

- Surveys. YMM may administer short student and educator surveys regarding program quality and career interest, using District-approved instruments and opt-in processes consistent with FERPA and District policy (§6). Aggregate, de-identified results may be shared with the District.
- Continued Correspondence. With educator presence and opt-in consent, YMM may provide students with approved informational resources (e.g., career pathway links, local shadowing opportunities) via educator-facilitated channels. No direct student contact outside District-approved methods will occur without appropriate consents.

11) Conduct, Non-Discrimination, and Accessibility

- All activities will comply with District codes of conduct and non-discrimination policies.
- YMM will collaborate with schools to ensure accessibility and accommodations as required by law.

12) Health & Safety Protocols

- Parties will follow current school health/safety protocols (e.g., visitor procedures, emergency drills).
- Any hands-on demonstrations will use only non-hazardous, age-appropriate materials and observe universal precautions where applicable.

13) Term, Renewal, and Termination

- Term: From 07/01/2026 through 06/30/2027
- Renewal: May be renewed by written agreement.
- Termination: Either party may terminate without cause with <30> days' written notice; material breaches may be grounds for immediate termination per District policy.

14) Publicity & Logos

Use of names or logos requires prior written consent of the other party. Any press or publicity will comply with §6 (privacy/FERPA).

15) Entire Agreement; Governing Law; Venue; Amendments

This MOU is the entire agreement and supersedes prior understandings on the subject. Amendments must be in writing and signed by both parties. Governing law and venue will follow the state and county of the District's principal office unless otherwise required by law.

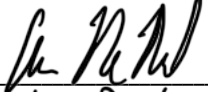
Signatures

School District

By: _____ Title: _____

Name: _____ Date: _____

Youth Medical Mentorship, Inc.

By:  Title: _____

Executive Director
Name: Chris McNeil Date: 4/1/26

Customer Information							
Client Legal Name	SAPULPA PUBLIC SCHOOLS						
Billing Address	511 E LEE						
City	SAPULPA	State	OK	Zip	74066	Main Phone #	(918)224-3400
Sales Contact	James Lawrence	E-Mail	jlawrence2@sapulpaps.org		Phone	(918)224-3400	Ext
Payables Contact	Kenda Terrones	E-Mail	Kterrones@sapulpaps.org		Phone	(918)224-3400	Ext
Equipment Schedule							

Please refer to "Pricing and Schedule of Equipment," attached and made part of this Agreement for specific equipment and pricing.

Customer Authorized Signature: X	ImageNet Consulting, LLC Authorized Signature: X
Accepted by:	Accepted by:
Title:	Title:
Date:	Date:

The words **YOU** and **YOUR** refer to the Client listed above and the words **OUR**, **WE** and **US** refer to ImageNet Consulting, LLC, separately a "Party" and together the "Parties".

1. General:

- In accordance with the selected "Service Plan" listed in the attached Pricing and Schedule of Equipment (the "Schedule"), we may provide service and all maintenance including unlimited service calls, parts (as classified by the manufacturers) and consumable supplies, including maintenance kits, transfer kits, fuser kits, process kits, developer and imaging drums and toner on the equipment listed in the attached Schedule (the "Equipment") for the term outlined. The terms and conditions outlined herein, combined with the Schedule, constitute the entire agreement between the parties (the "Agreement").
- Standard service rates are formulated using the manufacturer's suggested yield for toner and a six percent (6%) coverage for black and white prints and twenty-four percent (24%) coverage for color prints. Upon request, we will supply the manufacturer's suggested yield for supplies to be provided under this Agreement. If the total yield of supplies provided to you ("Pages Shipped") exceeds the total reported volume of printing ("Pages Billed") by more than twenty percent (20%) we may assess a surcharge equal to the manufacturer's suggested retail price ("MSRP") of the additional usage. Upon receipt of supplies, you shall be responsible for their safekeeping and shall reimburse us the MSRP of any supplies that are lost, damaged, stolen or used in equipment not supported under this Agreement.
- We may reset supply items (i.e. fuser and maintenance kits) in lieu of replacement so long as print quality is not affected. The term "supply" or "supplies" includes toner, developer, fuser, maintenance kits, drums and supply modules as specified by the manufacturer.
- We will not be obligated to provide service on Equipment where you use (a) supplies; (b) printer parts; or (c) paper that does not meet manufacturer's specifications and/or you use supplies or spare parts not obtained through us. We may charge our standard hourly rates to repair Equipment with service problems as a result of your misuse of these items.
- In lieu of scheduled preventative maintenance, we will perform a "Total Call" that will cover any service required, including, but not limited to, the original service issue requested. The Total Call will include, (1) communication with you of the call status, if requested, (2) identification of problem source and what is needed to affect repairs, (3) Equipment inspection for high mortality areas to proactively avoid future service issues, (4) technician compliance through field audits and quality checks, (5) exterior and interior cleaning of Equipment and surrounding area, and (6) an explanation of repairs to you, if requested.
- If the Equipment is modified, altered, or serviced by personnel other than our representative, we may charge you for any damage resulting from such modification, alteration, or improper service.
- We will not be responsible for delays, inability to provide service calls due to strikes, riots, civil insurrections, acts of terrorism, accidents, acts of God, or any other event beyond its control. All Service under this agreement will be rendered during normal working hours of 8:00am to 5:00pm Monday through Friday unless otherwise agreed upon in writing by both parties.
- Each impression on ledger (11x17) paper will be counted as two images.
- In the event a manufacturer discontinues parts or supplies for a specific device, the unused portion of this Agreement can be transferred to a new machine purchased through us.
- We reserve the right to add an Admin charge to the monthly, quarterly or annual invoice.
- If applicable, you may request the right to adjust the "Base Charge" and "images included" by up to 10%. An adjustment request of a greater percentage will require that this agreement be terminated and new agreement signed with new billing rates.
- We provide standard web-based support services including, but not limited to, service call dispatch, supply ordering, and current meter input available at www.imagenetconsulting.com.

2. Equipment Guidelines: All equipment covered under this Agreement must adhere to the following guidelines:

- Equipment must be placed in a normal office setting with sufficient space for access, free from excessive dust, humidity, temperature and ammonia or other corrosive fumes.
- Equipment must always be operated on an electrical circuit, with proper current, voltage and type of outlets as specified by the original equipment manufacturer. Moreover, if stipulated by the manufacturer, Equipment must be operated on an isolated electrical line.
- Equipment must be operated within the specified operational (including usage) specifications.
- Only our furnished supplies and parts may be used on the Equipment.
- Our supplies and parts found in equipment not covered within this agreement will be invoiced at the manufacturer's suggested

MSRP.

- f. Equipment will be utilized at, and will not be removed from, the "Location Address" specified in the Schedule unless you get our written permission in advance to move it.

3. Coverage Excluded: This Agreement excludes the following unless otherwise specified:

- a. _____ Paper and staples;
- b. _____ Any, and all, equipment not listed on the Schedule attached to this Agreement, external cards, hard drives or supplemental hardware; and software;
- c. _____ Network Connected Equipment: Network connected equipment will be covered up to the network connection of the Printer/Multi-Function Printer ("MFP"). Issues relating to software and/or connectivity after ninety (90) days of installation will require a new scope of work at your request and does not affect this Agreement.
- d. _____ Items damaged by you, including but not limited to, doors, paper trays and covers. Replacement of these items will be charged to you at our current rates.
- e. _____ It is your responsibility to ensure that any connected device meets with your network security policy, included but not limited to any malware protection.

4. Meter Reading:

- a. _____ **DCA Software/Monitoring:** If you qualify, we will assist in the installation, activation, and utilization of the DCA (Data Collection Agent), at no cost to you, to provide monitoring, support and reporting services for networked equipment. It is your responsibility to keep the DCA installed during the term including any reinstallation that may be required because of change in your infrastructure or environment. If you choose not to utilize, or you do not qualify for, our monitoring software we reserve the right to charge \$5.00 per machine per month to offset our cost of manual meter collection, including onsite, phone and personal email requests for networked and non-networked Equipment.
- b. _____ **Meter Reads Required:** Include but not limited to Total Mono, Total Color and Scan Meters.
- c. _____ **Estimated Meters:** In the event we are not able to obtain Equipment meter readings from you, we will utilize past meters to estimate a current meter in order to process billing. Overages may apply during the proceeding billing cycle if estimates are lower than actual volume. Invoice credits will not be issued for estimated meter readings.
- d. _____ **Stale Meters:** If we are unable to obtain meter readings for Equipment in three (3) consecutive reporting periods, we may require a usage/configuration page prior to placing any supply order. If no usage/configuration page is provided, we may (i) bill you for requested supplies at MSRP, (ii) remove the non-reporting Equipment from service coverage under this Agreement, (iii) suspend invoicing until a meter reading is reported, at which time all usage will be billable in arrears, (iv) continue to bill base charges based on the minimum usage commitment, or (v) dispatch a service technician to obtain a current meter reading and bill you our current hourly labor charge.
- e. _____ **Contact:** You agree to make available and designate a key contact for general administration of this Agreement, including troubleshooting of monitoring software or providing meter readings to us, as necessary. If the employment status of the key contact changes and affects the contact's availability to perform this assignment, you shall promptly inform us and provide a new key contact.

5. Quality Assurance: We will ensure reasonable Equipment uptime through our performance management and reporting tools. Performance reviews may be scheduled at your request.

6. Additional Equipment: You shall notify us promptly upon installing any additional equipment not purchased and/or leased from ImageNet Consulting, LLC ("Additional Equipment") at your site capable of using our provided Supplies. If the Additional Equipment is of the same model or utilizes the same specific supplies as any of the Equipment serviced by us under this Agreement then, upon installation, such Additional Equipment shall automatically be covered at the already established rates and considered Equipment under the terms of this Agreement. If the Additional Equipment is not of the same model as any of the Equipment serviced by us then we shall have the right to add it to this Agreement per a mutually agreed upon price evidenced by an amendment to the Equipment Schedule and executed by both parties.

7. Implementation: We will inspect any existing equipment currently located at your site that is to be covered under this Agreement to determine that it is in good mechanical condition prior to this Agreement's Effective Date. Should the equipment require significant repair or overhaul, such repairs may be charged to you at our current hourly rates. Such repairs will be performed and charged only upon agreement of both parties. Should you elect not to have equipment repaired, we will tag the equipment as Do Not Repair ("DNR") and will provide you with a revised Schedule to include the equipment identified as DNR. Any new equipment to be installed by us as part of this Agreement will be covered upon installation and execution of this Agreement.

8. Back Orders: Unless otherwise noted within this agreement, we may provide to customer compatible supplies if unable to receive supplies from the manufacturer due to back orders.

9. Term: Unless terminated in accordance with Section 10, this Agreement will begin upon delivery of Equipment and continue for a term designated in the Schedule attached to this Agreement or, if Equipment is leased, the term of this Agreement shall mirror the term of the lease (the "Initial Term"). This Agreement will be automatically extended on a month-to-month basis upon expiration of the Initial Term (the "Renewal Term"). Either Party may cancel this Agreement at the end of the Initial Term or any Renewal Term with at least thirty (30) day written notice. If you cancel this Agreement, you must return any unused supplies we provided to you as part of this Agreement and, if you do not, we reserve the right to charge MSRP for any unused supplies. We reserve the right to increase contract rates annually, not to exceed fifteen (15%) percent of the previous Base and Overage rates.

10. Termination: This Agreement cannot be terminated orally. You may terminate this Agreement for cause, without penalty, at any time

during the Initial Term or any Renewal Term for the following reasons with thirty (30) day written notice to us, (i) Breach: in the event of a breach of this Agreement by us, you may give written notice of the breach and request corrective action. If we have not either taken the requested action or begun diligent prosecution thereof within thirty (30) days from receipt of your request, then you may, at your option, send us written notice of termination for cause; or (ii) Insolvency: Upon our voluntary or involuntary bankruptcy or insolvency; or (iii) Fraud: Upon our fraud, misrepresentation, misappropriation, or willful misconduct. We may, at our sole discretion, terminate coverage on any specific Equipment that exceeds one hundred and fifty percent (150%) of its engine life or exceeds seven (7) years since the Equipment model was introduced to the market by the manufacturer by providing you thirty (30) day written notice

- 11. Payment:** Payment is due ten (10) days from date of invoice. Payment by credit card may incur a non-refundable convenience fee. Delinquent amounts will accrue interest at a rate of one and one-half percent (1.5%) of the past due amount per month (or, if lower, the maximum rate of interest chargeable under applicable law). You will pay all federal, state and local sales, use property, excise or other taxes imposed with respect to the equipment listed on this Agreement. We will provide electronic copies of invoices via email to you on a monthly, quarterly, or annual basis.
- 12. Indemnification:** Each party agrees to hold harmless, defend, and indemnify the other party against any liability, demand, claim or cause of action for personal injury or property damage due to or arising out of the acts of that party, its agents and employees. You agree to defend us, at your sole expense, against all suits, action or proceedings in which we are made a defendant for actual or alleged infringement of any intellectual rights. However, each party shall have no obligation to hold harmless, defend or indemnify the other from or for liability arising from the other's own intentional or negligent acts. In no event will we either party be liable to the other for consequential damages due to non-performance, any breach of this Agreement, or any act of its employees or agents.
- 13. Assignment:** Neither party may sell or assign, by operation of law or otherwise, any, or all, of its responsibilities hereunder or attempt to transfer any, or all, of its interest in this Agreement without written consent of the other party, such consent not to be unreasonably withheld. Any attempt to sell, assign, or transfer this Agreement in violation of this paragraph shall be void. You agree that if we sell, assign or transfer this Agreement, the new owner will have the same rights and benefits that we now have. You agree that the right of the new owner will not be subject to any claims, defenses, or set offs that you may have against us. In the event of a sale, assignment or transfer, we agree to remain responsible for our obligations hereunder.
- 14. Breach or Default:** If you do not pay all charges for services as provided hereunder, promptly when due: (1) we may (a) refuse to provide service or supplies for the Equipment or (b) furnish service and supplies on a C.O.D. (cash on deliver) "Per Call" basis at published rates and (2) you agree to pay us all costs and expenses of collection including the reasonable attorney's fee permitted by law in addition to all other rights and remedies available to us.
- 15. Confidentiality:** In the process of performance under this Agreement, the Parties may provide each other certain confidential or proprietary information regarding their business operations (collectively, the "Confidential Information"). Such Confidential Information, whether provided directly or indirectly, in oral, written, graphic or any other form, will be deemed confidential and subject to restricted use and limited distribution, regardless of whether it is identified as being confidential or proprietary at the time of disclosure. The receiving Party will (a) hold the Confidential Information in confidence and protect it with at least the same degree of care with which it protects its own information of a similar nature, but in any event not less than reasonable care; (b) only use the Confidential Information for the purpose of performing its obligations hereunder; (c) not copy or duplicate such Confidential Information without the disclosing Party's prior written approval; (d) restrict disclosure of such Confidential Information to only those employees, consultants and contractors with a need to know; (e) ensure employees or others given access to the Confidential Information agree to maintain the confidentiality thereof; (f) promptly notify the disclosing Party in the event that the receiving Party becomes legally compelled in a judicial, administrative or governmental proceeding to disclose any of the Confidential Information, so that the disclosing Party may seek an order protecting the Confidential Information from public disclosure; and (g) advise the disclosing Party promptly upon becoming aware of any loss, disclosure, or duplication of the Confidential Information or breach of the confidentiality of the Confidential Information. The obligations in this section will not apply to information which (a) is already known to the receiving Party as evidenced by a writing dated prior to the date of disclosure; (b) is or becomes generally known to the public through no wrongful act of the receiving Party; (c) is received from an unaffiliated third Party without either an obligation of non-disclosure or breach of an obligation of confidentiality in the third Party's receipt or transmission of the Confidential Information; (d) is independently developed by it or its affiliates without use of or reference to the Confidential Information; or (e) is required by law to be disclosed by the receiving Party, provided that the receiving Party gives the disclosing Party prompt written notice of such requirement prior to such disclosure and reasonably assists the disclosing Party in obtaining an order protecting the Confidential Information from public disclosure. Upon request of the disclosing Party, the receiving Party will immediately return any and all Confidential Information and any copies thereof, and will destroy all notes, or other documents involving the Confidential Information, or certify to the destruction of the Confidential Information in a form reasonably satisfactory to the disclosing Party.
- 16. Correspondence:** All correspondence relating to the notifications within this Agreement are to be sent via registered letter to ImageNet Consulting, LLC, Attn: Contracts Department, 913 N. Broadway, Oklahoma City, OK 73102 or emailed to contracts@imagenet.com. We will send correspondence to you at the appropriate "bill to" address, physical or electronic mail, listed on your account.
- 17. Connectivity and Security:** We will provide you a Connectivity Information Sheet ("CIS") prior to installation of any equipment that requires software or connectivity. The CIS form may require an additional scope of work ("SOW") to be performed during the initial set up of the equipment. At your request, we will provide a new scope of work related to any issues that arise after thirty (30) days of the initial installation. It is your responsibility to provide adequate and secure connectivity to enable the Equipment to perform to your satisfaction. You acknowledge and agree that we do not guarantee or warrant the quality, speed, security or uninterrupted availability of the Equipment as it relates to the connectivity provided by you. You acknowledge that the communications lines used to access the Equipment are

provided by a third-party public utility or by private companies over which we have no control, and the security of data transmission over such lines to provide the Equipment is not our responsibility. Accordingly, we will have no liability to you arising from or related to the transmission or lack of transmission of data over the communications lines used to access the Equipment, or for any attempted or actual access, modification, damage, loss, deletion, misappropriation, or compromise of any data in connection with the Equipment. You agree to refrain from any act or omission which disrupts, inhibits or prevents the effectiveness, or operation of the Equipment provided by us and our partners, including without limitation, virus protection, data backup and IT managed services.

- 18. Your Data:** You acknowledge and agree that the responsibility of acquiring and implementing tools for managing, storing, backing up, purging and/or securing data is within the owner of such data. You acknowledge and understand that data may be stored on hard drives inside the Equipment and you agree that it is your responsibility to manage this data in accordance with any federal compliance laws, including but not limited to, HIPAA. Furthermore, you acknowledge and agree that in the use of the Equipment, including but not limited to the transmission and storage of data, that despite every effort by you and us, there remains a risk that your data may be accessed, modified, damaged, lost, deleted, misappropriated, or compromised by willful attack or otherwise and perhaps not be recoverable ("Data Breach"). To that end, in the event of any Data Breach, you acknowledge and agree that we will have no liability to you related to any such Data Breach but will endeavor to assist you in the recovery and restoration of such data at your sole cost.
- 19. Data Backup:** We may install and/or configure the Equipment to work with your existing hardware and software on your computer(s), computer network and/or other office equipment and you acknowledge that it is advisable for you to back up all data on your computer equipment that you deem necessary prior to our installation and/or configuration of any Equipment to work with your hardware and software, and on a regular basis thereafter. You acknowledge that such backup procedures should be performed on at least a daily basis.
- 20. Data Removal:** Upon expiration or termination of this Agreement, Equipment that is subject to this Agreement may contain your data ("Stored Data"). To the extent that you fail to remove and delete any of the Stored Data, per your request when equipment is returned you authorize us to remove and delete the Stored Data at an additional cost. All hard drives and other data retention devices in the Equipment must function in the same manner following removal and deletion of the Stored Data. You assume liability for and agree to indemnify, defend and hold us harmless from and against all claims, losses, costs, expenses, damages, penalties and liabilities arising from or pertaining to your failure to remove such Stored Data from the Equipment should you elect to not have us remove the Stored Data. In the event we temporarily loan Equipment to you, it is subject to this Agreement.
- 21. Subscription License Grant:** In connection with the provision of the Services, we may provide you with access to certain software-as-a-service online applications ("Software") and certain proprietary content development, information and materials including, without limitation, custom software development, custom content development, user manuals, technical manuals, standard and customized forms, reports, software, courses, modules, assessment questions, and other content ("Provided Materials") on a limited, worldwide, non-exclusive, non-transferable, and revocable basis. Subject to your compliance with this Agreement, we hereby grant you, during the Term, a limited, worldwide, non-exclusive, non-transferable license to access and use the Software and Provided Materials solely in connection with the Services and for your internal use. The Software and Provided Materials are licensed and are not sold and, as between the parties hereto, you will at no time obtain title to the Software or Provided Materials. You will further ensure that any individual leaving your organization will be prohibited from accessing, copying or utilizing the Software or Provided Materials, and upon this Agreement's termination, you will return or destroy all Provided Materials.
- 22. Miscellaneous:** OTHER THAN THE OBLIGATIONS SET FORTH HEREIN, WE DISCLAIM ALL WARRANTIES, EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OR MERCHANTABILITY FOR USE OR FITNESS FOR A PARTICULAR PURPOSE. IN NO EVENT WILL EITHER PARTY BE RESPONSIBLE FOR DIRECT, INCIDENTAL, OR CONSEQUENTIAL DAMAGES, INCLUDING BUT NOT LIMITED TO, DAMAGES ARISING OUT OF THE PERFORMANCE OF THE EQUIPMENT, INABILITY TO USE ANY SOFTWARE LICENSED BY US, OR THE LOSS OF THE USE OF THE EQUIPMENT, EVEN IF ADVISED OF THE POSSIBILITY OF SUCH DAMAGES, AND YOU HEREBY WAIVE ANY CLAIMS RELATED THERETO.
- 23. Jurisdiction:** This Agreement will be construed, performed, and enforced in accordance with, and governed by, the laws of the State of Oklahoma (excluding its conflict of laws provision). Both parties consent to the exclusive jurisdiction of any claims related to this Agreement in the state or federal courts of Oklahoma, and each party irrevocably waives any objection, including any objection of laying venue, which it may have, or hereafter have, to the bringing of any action or proceeding in any such court in respect of this Agreement. BOTH PARTIES WAIVE ANY RIGHT TO TRIAL BY JURY OF ANY DISPUTE ARISING OUT OF, OR RELATING TO, THIS AGREEMENT.
- 24. Signer Authority:** Each person signing this Agreement represents and warrants that he or she is duly authorized and has legal capacity to execute and deliver this Agreement. Each party represents and warrants to the other that the execution and delivery of the Agreement and the performance of such party's obligations hereunder have been duly authorized and that the Agreement is a valid and legal agreement binding on such party and enforceable in accordance with its terms.
- 25. Entire Agreement:** This Agreement constitutes the entire agreement between Parties and may not be modified except in writing signed by duly authorized officers of both Parties. This Agreement supersedes all prior discussions or understandings between the Parties. No modification of this Agreement shall be binding unless signed by both Parties. If any provision of this Agreement is held to be invalid or unenforceable, the remainder of the Agreement shall still be construed as valid and enforceable. No waiver shall be deemed to be made by any Party of any of its rights hereunder unless, the same shall be in writing signed by the waiving party and any waiver shall be a waiver only with respect to the specific instance involved and shall in no way impair the rights or obligations of any Party in any respect at any other time.

Pricing and Schedule of Equipment

Base charge		\$-	MONTHLY	for	36 months		SalesOrderID: 14823		
Start Date		03/29/2026		End Date		03/29/2029			
BW		0		overages billed @		\$	0.005500	MONTHLY	
CLR		0		overages billed @		\$	0.034000	MONTHLY	
Service Plan	PARTS, LABOR & TONER		Compatible Supplies	Supplies Provided by ImageNet – Auto Supplies				Has Block Time	No
Address of Equipment		511 E LEE AVE SAPULPA, OK 74066							
Make	Model	Serial		Location	Meter Contact	Phone	DCA	Email	
Kyocera	KYOCERA TASKalfa	MZ4001ci		Curriculum Dept	James Lawrence	(918)224-3400	Y	jlawrence2@sapulpaps.org	
Base charge		\$-	MONTHLY	for	36 months		SalesOrderID: 14823		
Start Date		03/29/2026		End Date		03/29/2029			
BW		0		overages billed @		\$	0.005500	MONTHLY	
Service Plan	PARTS, LABOR & TONER		Compatible Supplies	Supplies Provided by ImageNet – Auto Supplies				Has Block Time	No
Address of Equipment		3 S MISSION ST SAPLUPA, OK 74066							
Make	Model	Serial		Location	Meter Contact	Phone	DCA	Email	
Kyocera	KYOCERA TASKalfa	MZ6001i		HS- 600 Hall Workrm	James Lawrence	(918)224-3400	Y	jlawrence2@sapulpaps.org	
Base charge		\$-	MONTHLY	for	36 months		SalesOrderID: 14823		
Start Date		03/29/2026		End Date		03/29/2029			
BW		0		overages billed @		\$	0.005500	MONTHLY	
CLR		0		overages billed @		\$	0.034000	MONTHLY	
Service Plan	PARTS, LABOR & TONER		Compatible Supplies	Supplies Provided by ImageNet – Auto Supplies				Has Block Time	No
Address of Equipment		3 S MISSION ST SAPLUPA, OK 74066							
Make	Model	Serial		Location	Meter Contact	Phone	DCA	Email	
Kyocera	KYOCERA TASKalfa	MZ4001ci		HS Principal Office	James Lawrence	(918)224-3400	Y	jlawrence2@sapulpaps.org	
Base charge		\$-	MONTHLY	for	36 months		SalesOrderID: 14823		
Start Date		03/29/2026		End Date		03/29/2029			
BW		0		overages billed @		\$	0.005500	MONTHLY	
CLR		0		overages billed @		\$	0.034000	MONTHLY	
Service Plan	PARTS, LABOR & TONER		Compatible Supplies	Supplies Provided by ImageNet – Auto Supplies				Has Block Time	No
Address of Equipment		603 S PARK ST #B SAPULPA, OK 74066-4600							
Make	Model	Serial		Location	Meter Contact	Phone	DCA	Email	
Kyocera	KYOCERA TASKalfa	MZ4001ci		FRONT OFFICE - BARLET	James Lawrence	(918)224-3400	Y	jlawrence2@sapulpaps.org	
Base charge		\$-	MONTHLY	for	36 months		SalesOrderID: 14823		
Start Date		03/29/2026		End Date		03/29/2029			
BW		0		overages billed @		\$	0.005500	MONTHLY	
CLR		0		overages billed @		\$	0.034000	MONTHLY	
Service Plan	PARTS, LABOR & TONER		Compatible Supplies	Supplies Provided by ImageNet – Auto Supplies				Has Block Time	No
Address of Equipment		7 S MISSION ST SAPULPA, OK 74066							
Make	Model	Serial		Location	Meter Contact	Phone	DCA	Email	
Kyocera	KYOCERA TASKalfa	MZ3501ci		JH- Rm 117	James Lawrence	(918)224-3400	Y	jlawrence2@sapulpaps.org	

SERVICE AGREEMENT AMENDMENT

This SERVICE AGREEMENT AMENDMENT ("Amendment") is entered into this __ day of _____, 2026, between Sapulpa Public Schools ("Customer") with its principal place of business at 511 East Lee, Sapulpa, OK, 74066 and ImageNet Consulting, LLC ("Vendor"), an Oklahoma limited liability company with its principal place of business at 913 North Broadway, Oklahoma City, OK, 73012. All capitalized undefined terms used in this Amendment (including without limitation the Statement of Purpose hereto) shall have the meanings assigned thereto in the Agreement (as applicable), as amended hereby.

STATEMENT OF PURPOSE

Customer and Vendor are parties to that certain Service Agreement dated __ day of _____, 2026 ("Agreement").

Customer and Vendor wish to amend the Agreement in certain respects as more particularly set forth herein.

NOW, THEREFORE, in consideration of the covenants and conditions contained herein and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged and agreed, the parties, intending to be legally bound, agree as follows:

1. Section 9 Term, last sentence shall be restated as follows:
"We reserve the right to increase contract rates based upon the schedule below segregated by manufacturer.

Kyocera- Rates locked for sixty (60) months from date of purchase.

HP – Rates locked for twenty-four (24) months from date of purchase.

No increase shall exceed 5% of the previous base or overage rates."

2. Section 11 Payment, first sentence shall be restated as follows:
"Payment is due thirty (30) days from date of invoice."

IN WITNESS WHEREOF, duly authorized representatives of the parties have executed this Amendment on the date first set forth above.

ImageNet Consulting, LLC

Sapulpa Public Schools

By: _____

By: _____

Print name: _____

Print name: _____

Title: _____

Title: _____



Sales Quote - This Is Not An Invoice

PowerSchool Group LLC
150 Parkshore Dr.
Folsom CA 95630

Quote #: Q-158770-1

Prepared By:	Lavanya Hegde	Customer Contact:	Donia Doudican
Customer Name:	Sapulpa Indep School District 33	Title:	Executive Director of Teaching and Learning
Contract Term:	12 Months	Address:	511 E. Lee
Billing Frequency:	Annually	City:	Sapulpa
Start Date:	July 1, 2026	State/Province:	Oklahoma
End Date:	June 30, 2027	Zip Code:	74066
Payment Terms:	Net 30	Phone #	(918) 224-3400 ext. 1127
Pricing Vehicle:		Pricing Vehicle Contract #:	

Contract Term : July 1, 2026 to June 30, 2027

Quote Summary		
License and Subscription Period(s)	License and Subscription	Total
Subscription Period 1: July 1, 2026 to June 30, 2027	USD 24,762.85	USD 24,762.85
Total Contract : July 1, 2026 to June 30, 2027	USD 24,762.85	USD 24,762.85

License and Subscription Fees			
Subscription Period 1 License and Subscription Fees			
Product Description	Quantity	Unit	Price
Schoology LMS Subscription	3,679.00	Students	USD 22,774.79
Lesson Planner for Schoology	1.00	Each	USD 0.00
PD+ for Schoology Learning	1.00	Per Person	USD 1,988.06
Subscription Period 1 License and Subscription Fees TOTAL:			USD 24,762.85
Total License and Subscription Fees :			USD 24,762.85

Subscription Start and End Dates shall be as set forth above. On-Going PowerSchool Subscription/Maintenance and Support Fees are invoiced at the then-current rates and enrollment per existing terms of the executed agreement between Customer and PowerSchool. Any applicable sales or other tax has not been added to this quote. If this quote includes promotional pricing, such promotional pricing may not be valid for the entire duration of this quote. All invoices shall be sent to Customer upon or promptly after execution of this quote, unless otherwise set forth in the applicable statement of work or executed agreement between the parties (e.g., services billed on time and material basis will be invoiced when such services are incurred).

All purchase orders must include the exact quote number of this quote. Customer agrees that purchase orders are for administrative purposes only and do not impact the terms or conditions of this quote or any agreement executed between the parties. Any credit provided by PowerSchool is nonrefundable and must be used within 12 months of issuance. Unused credits will expire after 12 months.

If Customer pays in advance for any professional services, all professional services must be scheduled and delivered within twelve (12) months of the applicable quote start date, unless otherwise agreed in writing by PowerSchool; any portion of any prepaid amount for professional services that has not been used within such twelve (12) month period will be forfeited.

This quote incorporates any statement of work attached hereto.

By execution of this quote, or its incorporation, this and future purchases of subscriptions or services from PowerSchool are subject to and incorporate the terms and conditions found at:
https://www.powerschool.com/MSA_Feb2022/, as may be amended by the parties from time to time.

Subscription Start and End Dates shall be as set forth above. The Start Date may be delayed based upon the date that PowerSchool receives this executed quote or Customer's purchase order if one is needed. On-Going PowerSchool Subscription/Maintenance and Support Fees are invoiced at the then-current rates and enrollment per existing terms of the executed agreement between Customer and PowerSchool. Any applicable sales or other tax has not been added to this quote. If this quote includes promotional pricing, such promotional pricing may not be valid for the entire duration of this quote. All invoices shall be sent to Customer upon or promptly after execution of this quote, unless otherwise set forth in the applicable statement of work or executed agreement between the parties (e.g., services billed on time and material basis will be invoiced when such services are incurred).

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https://www.powerschool.com/MSA_2024

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THE PARTIES BELOW ACKNOWLEDGE THAT THEY HAVE READ THE AGREEMENT, UNDERSTAND IT AND AGREE TO BE BOUND BY ITS TERMS.

POWERSCHOOL GROUP LLC

Signature:



Printed Name: Jon Scrimshaw

Title: Chief Accounting Officer

Date: 13-FEB-2026

PO Number: _____

Sapulpa Indep School District 33

Signature:

Printed Name:

Title:

Date:



Sales Quote - This Is Not An Invoice

PowerSchool Group LLC
150 Parkshore Dr.
Folsom CA 95630

Quote #:Q-192041-1

Prepared By: Lavanya Hegde
Customer Name: Sapulpa Indep School District 33

Contract Term: 12 Months
Billing Frequency: Annually
Start Date: July 1, 2026
End Date: June 30, 2027
Payment Terms: Net 30
Pricing Vehicle:

Customer Contact: Donia Doudican
Title: Executive Director of Teaching and Learning

Address: 511 E. Lee
City: Sapulpa

State/Province: Oklahoma
Zip Code: 74066
Phone #: (918) 224-3400 ext. 1127
Pricing Vehicle Contract #:

Contract Term : July 1, 2026 to June 30, 2027

Quote Summary		
License and Subscription Period(s)	License and Subscription	Total
Subscription Period 1: July 1, 2026 to June 30, 2027	USD 7,581.76	USD 7,581.76
Total Contract : July 1, 2026 to June 30, 2027	USD 7,581.76	USD 7,581.76

License and Subscription Fees			
Subscription Period 1 License and Subscription Fees			
Product Description	Quantity	Unit	Price
PowerSchool Ecollect Forms SaaS	3,679.00	Students	USD 7,581.76
Subscription Period 1 License and Subscription Fees TOTAL:			USD 7,581.76
Total License and Subscription Fees :			USD 7,581.76

Subscription Start and End Dates shall be as set forth above. The Start Date may be delayed based upon the date that PowerSchool receives this executed quote or Customer's purchase order if one is needed. On-Going PowerSchool Subscription/Maintenance and Support Fees are invoiced at the then-current rates and enrollment per existing terms of the executed agreement between Customer and PowerSchool. Any applicable sales or other tax has not been added to this quote. If this quote includes promotional pricing, such promotional pricing may not be valid for the entire duration of this quote. All invoices shall be sent to Customer upon or promptly after execution of this quote, unless otherwise set forth in the applicable statement of work or executed agreement between the parties (e.g., services billed on time and material basis will be invoiced when such services are incurred).

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THE PARTIES BELOW ACKNOWLEDGE THAT THEY HAVE READ THE AGREEMENT, UNDERSTAND IT AND AGREE TO BE BOUND BY ITS TERMS.

POWERSCHOOL GROUP LLC

Sapulpa Indep School District 33

Signature:

Signature:



Printed Name: Jon Scrimshaw

Printed Name:

Title: Chief Accounting Officer

Title:

Date: 13-FEB-2026

Date:

PO Number: _____



Sales Quote - This Is Not An Invoice

PowerSchool Group LLC
150 Parkshore Dr.
Folsom CA 95630

Quote #: Q-163677-1

Prepared By:	Lavanya Hegde	Customer Contact:	Amy Riff
Customer Name:	Sapulpa Indep School District 33	Title:	Director of Accountability and Accreditation
Contract Term:	12 Months	Address:	511 E. Lee
Billing Frequency:	Annually	City:	Sapulpa
Start Date:	July 1, 2026	State/Province:	Oklahoma
End Date:	June 30, 2027	Zip Code:	74066
Payment Terms:	Net 30	Phone #	(918) 224-3400
Pricing Vehicle:		Pricing Vehicle Contract #:	

Contract Term : July 1, 2026 to June 30, 2027

Quote Summary		
License and Subscription Period(s)	License and Subscription	Total
Subscription Period 1: July 1, 2026 to June 30, 2027	USD 38,002.01	USD 38,002.01
Total Contract : July 1, 2026 to June 30, 2027	USD 38,002.01	USD 38,002.01

License and Subscription Fees

Subscription Period 1 License and Subscription Fees			
Product Description	Quantity	Unit	Price
Applicant Tracking	1.00	Students	USD 8,523.63
Perform Teacher and Principal	1.00	Each	USD 12,194.97
TalentEd Sync Implementation	1.00	Students	USD 1,900.25
TalentEd Records - Professional	1.00	Students	USD 15,383.16
Subscription Period 1 License and Subscription Fees TOTAL:			USD 38,002.01
Total License and Subscription Fees :			USD 38,002.01

Subscription Start and End Dates shall be as set forth above. The Start Date may be delayed based upon the date that PowerSchool receives this executed quote or Customer's purchase order if one is needed. On-Going PowerSchool Subscription/Maintenance and Support Fees are invoiced at the then-current rates and enrollment per existing terms of the executed agreement between Customer and PowerSchool. Any applicable sales or other tax has not been added to this quote. If this quote includes promotional pricing, such promotional pricing may not be valid for the entire duration of this quote. All invoices shall be sent to Customer upon or promptly after execution of this quote, unless otherwise set forth in the applicable statement of work or executed agreement between the parties (e.g., services billed on time and material basis will be invoiced when such services are incurred).

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THE PARTIES BELOW ACKNOWLEDGE THAT THEY HAVE READ THE AGREEMENT, UNDERSTAND IT AND AGREE TO BE BOUND BY ITS TERMS.

POWERSCHOOL GROUP LLC

Signature:



Printed Name: Jon Scrimshaw

Title: Chief Accounting Officer

Date: 13-FEB-2026

PO Number: _____

Sapulpa Indep School District 33

Signature:

Printed Name:

Title:

Date:



PowerSchool

Sales Quote - This Is Not An Invoice

PowerSchool Group LLC
150 Parkshore Dr.
Folsom CA 95630

Quote #: Q-184053-1

Prepared By:	Lavanya Hegde	Customer Contact:	Amy Riff
Customer Name:	Sapulpa Indep School District 33	Title:	Director of Accountability and Accreditation
Contract Term:	12 Months	Address:	511 E. Lee
Billing Frequency:	Annually	City:	Sapulpa
Start Date:	July 1, 2026	State/Province:	Oklahoma
End Date:	June 30, 2027	Zip Code:	74066
Payment Terms:	Net 30	Phone #	(918) 224-3400
Pricing Vehicle:		Pricing Vehicle Contract #:	

Contract Term : July 1, 2026 to June 30, 2027

Quote Summary		
License and Subscription Period(s)	License and Subscription	Total
Subscription Period 1: July 1, 2026 to June 30, 2027	USD 15,330.55	USD 15,330.55
Total Contract : July 1, 2026 to June 30, 2027	USD 15,330.55	USD 15,330.55

License and Subscription Fees			
Subscription Period 1 License and Subscription Fees			
Product Description	Quantity	Unit	Price
PowerSchool Enrollment Registration	3,619.00	Students	USD 15,330.55
Subscription Period 1 License and Subscription Fees TOTAL:			USD 15,330.55
Total License and Subscription Fees :			USD 15,330.55

Subscription Start and End Dates shall be as set forth above. The Start Date may be delayed based upon the date that PowerSchool receives this executed quote or Customer's purchase order if one is needed. On-Going PowerSchool Subscription/Maintenance and Support Fees are invoiced at the then-current rates and enrollment per existing terms of the executed agreement between Customer and PowerSchool. Any applicable sales or other tax has not been added to this quote. If this quote includes promotional pricing, such promotional pricing may not be valid for the entire duration of this quote. All invoices shall be sent to Customer upon or promptly after execution of this quote, unless otherwise set forth in the applicable statement of work or executed agreement between the parties (e.g., services billed on time and material basis will be invoiced when such services are incurred).

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THE PARTIES BELOW ACKNOWLEDGE THAT THEY HAVE READ THE AGREEMENT, UNDERSTAND IT AND AGREE TO BE BOUND BY ITS TERMS.

POWERSCHOOL GROUP LLC

Sapulpa Indep School District 33

Signature:

Signature:



Printed Name: Jon Scrimshaw

Printed Name:

Title: Chief Accounting Officer

Title:

Date: 13-FEB-2026

Date:

PO Number: _____



Sales Quote - This Is Not An Invoice

PowerSchool Group LLC
150 Parkshore Dr.
Folsom CA 95630

Quote #:Q-184155-1

Prepared By:	Lavanya Hegde	Customer Contact:	Amy Riff
Customer Name:	Sapulpa Indep School District 33	Title:	Director of Accountability and Accreditation
Contract Term:	12 Months	Address:	511 E. Lee
Billing Frequency:	Annually	City:	Sapulpa
Start Date:	July 1, 2026	State/Province:	Oklahoma
End Date:	June 30, 2027	Zip Code:	74066
Payment Terms:	Net 30	Phone #	(918) 224-3400
Pricing Vehicle:		Pricing Vehicle Contract #:	

Contract Term : July 1, 2026 to June 30, 2027

Quote Summary		
License and Subscription Period(s)	License and Subscription	Total
Subscription Period 1: July 1, 2026 to June 30, 2027	USD 6,105.58	USD 6,105.58
Total Contract : July 1, 2026 to June 30, 2027	USD 6,105.58	USD 6,105.58

License and Subscription Fees			
Subscription Period 1 License and Subscription Fees			
Product Description	Quantity	Unit	Price
SearchSoft - McRel - Principal	1.00	Each	USD 6,105.58
Subscription Period 1 License and Subscription Fees TOTAL:			USD 6,105.58
Total License and Subscription Fees :			USD 6,105.58

Subscription Start and End Dates shall be as set forth above. The Start Date may be delayed based upon the date that PowerSchool receives this executed quote or Customer's purchase order if one is needed. On-Going PowerSchool Subscription/Maintenance and Support Fees are invoiced at the then-current rates and enrollment per existing terms of the executed agreement between Customer and PowerSchool. Any applicable sales or other tax has not been added to this quote. If this quote includes promotional pricing, such promotional pricing may not be valid for the entire duration of this quote. All invoices shall be sent to Customer upon or promptly after execution of this quote, unless otherwise set forth in the applicable statement of work or executed agreement between the parties (e.g., services billed on time and material basis will be invoiced when such services are incurred).

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THE PARTIES BELOW ACKNOWLEDGE THAT THEY HAVE READ THE AGREEMENT, UNDERSTAND IT AND AGREE TO BE BOUND BY ITS TERMS.

POWERSCHOOL GROUP LLC

Sapulpa Indep School District 33

Signature:

Signature:



Printed Name: Jon Scrimshaw

Printed Name:

Title: Chief Accounting Officer

Title:

Date: 13-FEB-2026

Date:

PO Number: _____



Sales Quote - This Is Not An Invoice

PowerSchool Group LLC
150 Parkshore Dr.
Folsom CA 95630

Quote #: Q-163539-1

Prepared By:	Lavanya Hegde	Customer Contact:	Amy Riff
Customer Name:	Sapulpa Indep School District 33	Title:	Director of Accountability and Accreditation
Contract Term:	12 Months	Address:	511 E. Lee
Billing Frequency:	Annually	City:	Sapulpa
Start Date:	July 1, 2026	State/Province:	Oklahoma
End Date:	June 30, 2027	Zip Code:	74066
Payment Terms:	Net 30	Phone #	(918) 224-3400
Pricing Vehicle:		Pricing Vehicle Contract #:	

Contract Term : July 1, 2026 to June 30, 2027

Quote Summary		
License and Subscription Period(s)	License and Subscription	Total
Subscription Period 1: July 1, 2026 to June 30, 2027	USD 46,498.60	USD 46,498.60
Total Contract : July 1, 2026 to June 30, 2027	USD 46,498.60	USD 46,498.60

License and Subscription Fees			
Subscription Period 1 License and Subscription Fees			
Product Description	Quantity	Unit	Price
PowerSchool SIS Hosting SSL Certificate	1.00	Each	USD 567.21
Lesson Planner for PS SIS	1.00	Each	USD 0.00
PowerSchool SIS Maintenance and Support	3,679.00	Students	USD 28,979.16
PowerSchool SIS Hosting	3,679.00	Students	USD 14,068.37
PowerSchool SIS Hosting Test Bed Annual	3,679.00	Students	USD 2,316.65
PowerSchool SIS Hosting SSL Certificate	1.00	Each	USD 567.21
Subscription Period 1 License and Subscription Fees TOTAL:			USD 46,498.60
Total License and Subscription Fees :			USD 46,498.60

Subscription Start and End Dates shall be as set forth above. The Start Date may be delayed based upon the date that PowerSchool receives this executed quote or Customer's purchase order if one is needed. On-Going PowerSchool Subscription/Maintenance and Support Fees are invoiced at the then-current rates and enrollment per existing terms of the executed agreement between Customer and PowerSchool. Any applicable sales or other tax has not been added to this quote. If this quote includes promotional pricing, such promotional pricing may not be valid for the entire duration of this quote. All invoices shall be sent to Customer upon or promptly after execution of this quote, unless otherwise set forth in the applicable statement of work or executed agreement between the parties (e.g., services billed on time and material basis will be invoiced when such services are incurred).

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THE PARTIES BELOW ACKNOWLEDGE THAT THEY HAVE READ THE AGREEMENT, UNDERSTAND IT AND AGREE TO BE BOUND BY ITS TERMS.

POWERSCHOOL GROUP LLC

Signature:



Printed Name: Jon Scrimshaw

Title: Chief Accounting Officer

Date: 13-FEB-2026

PO Number: _____

Sapulpa Indep School District 33

Signature:

Printed Name:

Title:

Date:



Date: Mar 24, 2026

Order Form

Expires: Apr 30, 2026

Client Name: Sapulpa School District, Oklahoma (“Client”)
Attn: Heather Browne
Address:
511 East Lee
Sapulpa, Oklahoma 74066

Order Summary

Client Start Date: Jul 1, 2026	Payment Terms: Net 30
End Date: Jun 30, 2027	Billed at: Signature
Contract Term: 12 months	Reference #:

Subscriptions

Name	Start Date	End Date	Term	List Price	Discount	Total
Foundations Subscription (includes Website, Mobile App & Alerts)	Jul 1, 2026	Jun 30, 2027	12	\$21,180.00	\$1,180.00	\$20,000.00
For up to 3,600 students						
Total Subscription Fees						\$20,000.00

One Time Fees

Name	List Price	Discount	Total
Foundations Implementation	\$15,100.00	\$9,900.00	\$5,200.00
For up to 8 additional site(s)			
Total One Time Fees			\$5,200.00

Payment Schedule

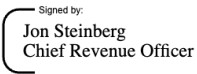
Payment Schedule	Amount
Total of the above, collectively, the “Services”	\$25,200.00
Billed at Signature	\$5,200
Jul 1, 2026	\$20,000

Signatures



By signing below, Client agrees to purchase the Services described in this Order Form and acknowledges that this Order Form is governed by and incorporates by reference the Apptegy Master Services Agreement available at <https://www.apptegy.com/msa/usa> ("MSA"). This Order Form, together with the MSA and any Apptegy-provided addenda or other documents referenced or attached, forms the complete agreement between Apptegy and Client (the "Agreement") and is effective as of the date of Client's signature below. By signing, Client agrees to be bound by the terms of the Agreement.

Sapulpa School District, Oklahoma	
Name	Rob Armstrong
Title	Superintendent of Schools
Signature	
Date	Mar 24, 2026 2:46:59 PM UTC-0500

Apptegy, Inc.	
Name	Jon Steinberg
Title	Chief Revenue Officer
Signature	 Signed by: Jon Steinberg Chief Revenue Officer
Date	Mar 24, 2026 3:55:25 PM UTC-0400



SAPULPA PUBLIC SCHOOLS

CHILD NUTRITION

Hayley Holmes, Director • hholmes@sapulpaps.org

April 3, 2026

Sapulpa Schools Board of Education

Recommendation for Student Meal Price Adjustment - SY 2026-2027

I am writing to formally recommend a \$.50 increase in the price of paid student meals, effective for the upcoming 2026-2027 school year. This adjustment is necessary to ensure our nutrition program remains self-sustaining and continues to provide high-quality, balanced meals to our students.

While we strive to keep costs as low as possible for our families, several external economic factors have created significant budgetary pressure:

- **Rising Food Costs:** According to the USDA Food Price Outlook, overall food prices are predicted to rise by 3.6% in 2026. Since 2021, cumulative food price increases have reached approximately 25–28%, dramatically outpacing federal reimbursement adjustments. Our program has faced even steeper increases in core staples like beef, fresh vegetables, and dairy products.
- **Operational & Supply Expenses:** Beyond food, we have seen a double-digit rise in the cost of paper products, packaging and equipment repairs.
- **Funding Gaps:** Current federal reimbursement rates often fall short of the actual cost to produce a meal, now estimated at over \$4.70 per lunch, leaving a deficit that local paid meal revenue must help bridge.

Our goal is to maintain a self-supportive program without impacting the general fund. An increase will allow us to absorb these inflationary pressures while continuing to meet strict federal nutrition standards.

The tables below detail the current and proposed pricing for both breakfast and lunch, along with federal reimbursement rates and the per-meal deficit our program absorbs.

Thank you for your continued support of our students' health and well-being.

Sincerely,

Hayley Holmes
Child Nutrition Director



SAPULPA PUBLIC SCHOOLS

CHILD NUTRITION

Hayley Holmes, Director • hholmes@sapulpaps.org

Breakfast Pricing — Current vs. Proposed

Current Breakfast Pricing

Grade Level	Current Price	Fed. Reimb. (Paid)	Fed. Reimb. (Free)	Deficit per Meal
Pre-K thru 12th	\$1.75	\$0.40	\$2.94	\$0.79

Proposed Breakfast Pricing

Grade Level	Proposed Price	Fed. Reimb. (Paid)	Fed. Reimb. (Free)	Deficit per Meal
Pre-K thru 12th	\$2.25	\$0.40	\$2.94	\$0.29

► **Impact:** The proposed \$0.50 increase reduces the breakfast deficit from \$0.79 to \$0.29 per meal — a 63% reduction in the per-meal gap our program is absorbing.

Lunch Pricing — Current vs. Proposed

Current Lunch Pricing

Grade Level	Current Price	Fed. Reimb. (Paid)	Fed. Reimb. (Free)	Deficit per Meal
Pre-K – 5th	\$2.50	\$0.54	\$4.71	\$1.67
6th – 7th	\$2.75	\$0.54	\$4.71	\$1.42
8th – 12th	\$3.00	\$0.54	\$4.71	\$1.17

Proposed Lunch Pricing

Grade Level	Proposed Price	Fed. Reimb. (Paid)	Fed. Reimb. (Free)	Deficit per Meal
Pre-K – 5th	\$3.00	\$0.54	\$4.71	\$1.17
6th – 7th	\$3.25	\$0.54	\$4.71	\$0.92
8th – 12th	\$3.50	\$0.54	\$4.71	\$0.67

► **Impact:** The proposed \$0.50 increase reduces the lunch deficit by 30–43% across all grade levels.

Deficit Reduction Summary

Meal	Grade Level	Current Deficit	Proposed Deficit	Savings per Meal
Breakfast	Pre-K – 12th	\$0.79	\$0.29	\$0.50
Lunch	Pre-K – 5th	\$1.67	\$1.17	\$0.50
Lunch	6th – 7th	\$1.42	\$0.92	\$0.50
Lunch	8th – 12th	\$1.17	\$0.67	\$0.50



SAPULPA PUBLIC SCHOOLS

CHILD NUTRITION

Hayley Holmes, Director • hholmes@sapulpaps.org

Yearly Financial Impact of Meal Deficits

The following table illustrates the total dollar impact of per-meal deficits based on actual meals served. These figures represent real dollars our program absorbs that must be offset by other revenue sources.

School Year	Meal Type	Meals Served	Avg. Deficit/Meal	Total Deficit
SY 2024–25	Breakfast	14,680	\$0.79	\$11,597.20
SY 2024–25	Lunch	63,687	\$1.42	\$90,435.54
SY 2024–25	Combined Total	78,367	—	\$102,032.74
SY 2025–26 (YTD)	Breakfast	12,082	\$0.79	\$9,544.78
SY 2025–26 (YTD)	Lunch	52,104	\$1.42	\$73,987.68
SY 2025–26 (YTD)	Combined Total	64,186	—	\$83,532.46

► **Bottom Line:** In SY 2024–25, the district absorbed over \$102,000 in meal deficits. The current SY 2025–26 is on pace to exceed that figure. Without a price adjustment, these losses will continue to grow as food and operational costs rise.

Projected Savings with Proposed \$0.50 Increase

► **Projected Result:** The proposed increase would recover approximately \$39,184 annually, reducing the total yearly deficit from \$102,033 to an estimated \$62,849 — a 38% improvement in program sustainability.

► Even with the proposed increase, the district will continue to absorb a deficit on every paid meal served. Federal reimbursement for paid meals (\$0.40 for breakfast, \$0.54 for lunch) covers only a fraction of the true cost. The proposed pricing brings our program closer to sustainability while remaining affordable for families.



SAPULPA PUBLIC SCHOOLS

CHILD NUTRITION

Hayley Holmes, Director • hholmes@sapulpaps.org

Surrounding Districts Meal Prices — Comparison

District	Breakfast	Elementary Lunch	Middle School Lunch	JR/SR High Lunch
Glenpool	\$2.60	\$3.55	\$3.65	\$4.00
Claremore	\$2.25	\$3.75	\$3.75	\$4.00
Catoosa	\$2.50	\$3.25	\$3.25	\$3.75
Kellyville	\$2.00	\$2.85	\$2.85	\$3.25
Sand Springs	\$1.80	\$2.70	\$3.00	\$3.10



SAPULPA PUBLIC SCHOOLS

CHILD NUTRITION

Hayley Holmes, Director • hholmes@sapulpaps.org

July 2, 2024

Paid Meal Price Increase Recommendation

The USDA Paid Lunch Equity requirement is a policy aimed at ensuring that the revenue generated from paid student lunches in schools participating in the National School Lunch Program is sufficient to cover the cost of providing those meals. The goal is to ensure that federal funds intended for free and reduced-price meals are not used to subsidize the cost of paid meals. The USDA provides guidance on the minimum average price that should be charged, while also providing exemptions for School Food Authorities (SFA) maintaining a positive fund balance.

Sapulpa Public Schools paid meal rates have remained unchanged for more than 4 years, while food costs and overhead have continued to rise. In an effort to maintain financial sustainability and comply with USDA regulations, I recommend a \$.25 increase to all paid meal prices for School Year 2024-2025.

Meal/Site	Current Price	SY25 Price
Breakfast - All Grades	\$1.75	\$2.00
Elementary Lunch	\$2.50	\$2.75
Middle School Lunch	\$2.75	\$3.00
Jr/Sr High Lunch	\$3.00	\$3.25
Adults	\$4.75	\$5.00

Regards,

Hayley Holmes

*DE approved
7.17.24
m Jones*



SafeChurch®

Church Facility Usage and Hold Harmless Agreement

I/We the undersigned authorized representative(s) of (hereafter the "Organization") of the city of Sapulpa, state of OKLAHOMA shall be using the building and grounds of First Baptist of Sapulpa (hereafter the "Church") from May 4 to May 4, 20 26, for the purpose of high school choir banquet

hereafter referred to as the "Activity".

I/We understand and agree that neither the Church, nor its trustees, representatives, employees, and agents may be held liable in any way for an occurrence in connection with the Activity which may result in injury, harm, or other damages to the undersigned or members of our organization and guests, invited or not. Rather, I/We agree that our Organization alone shall be responsible for any property damage, personal injury or death that may occur during our use of the premises.

As part of the consideration for being allowed to use your facility, building and grounds as well as all appliances and fixtures in the activity, I/we release the Church, its trustees, employees, agents, or representatives from any claim for damages, injury or death which may occur while participating in the Activity. I/We further agree to save and hold harmless the Church, its trustees, employees, agents, or representatives from any claim arising out of or participation in any form or fashion in the Activity.

I/We represent that our Organization has general liability insurance with coverage limits of \$1,000,000/\$10,000 in effect as of the date of the Activity. ~~I/We agree to name the Church as an additional insured on our general liability insurance policy and shall provide proof of such additional insurance coverage to the Church prior to the date of the Activity.~~



FBC Sapulpa
Church Facility Usage and Hold Harmless Agreement

I/We further state the I/we are authorized to sign this agreement; that I/we understand the terms herein are contractual and not mere recital; and that I/we have signed this document of my/our own free act and volition. I/We further state and acknowledge that I/we have fully informed ourselves of the content of this affirmation and release by reading it before I/we signed it.

I/We have executed this Church Usage and Hold Harmless Agreement this 13 day of April, 2006.

Sapulpa Public School (ORGANIZATION NAME)

BY:

Signature: _____

Title: Board President



PROPOSAL FOR DRUG AND ALCOHOL TESTING

SERVICE AGREEMENT

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

This Service Agreement ("Agreement") is made and entered into this ____ day of _____ 2026, by and between **Weaver Drug Testing Lab** with its place of business at 1619 S. Boulder, Tulsa, Oklahoma 74119 ("Weaver") and **Sapulpa Public School**.

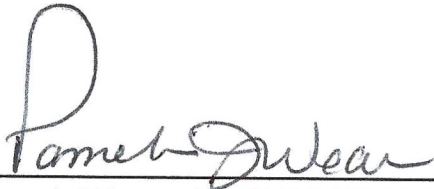
The terms of this agreement shall remain in effect from July 1, 2026, through May 31, 2027.

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

Weaver Lab will perform on-site random DOT testing, breath alcohol, and pre-employment testing for new hires school year **2026-2027**. Weaver Lab will provide a random list through our random generated program along with dates and times of collections.

SERVICES PROVIDED		
FEDERAL DOT URINE PANEL - \$65.00		BREATH ALCOHOL - \$20.00
Amphetamine		ON-SITE COLLECTION FEE - \$50
Cocaine		
Ecstasy		
Opiates		
PCP		
THC		
NON DOT EMPLOYEE PANEL - \$40.00		GC/MS Confirmation for non-DOT \$65.00 (Includes MRO Fee)
Amphetamine	Oxycodone	
Benzodiazepine	Opiates	
Barbiturates	PCP	
Cocaine	THC 50	
Methadone	Creatinine	

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



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

DATE 3/2/26

School Official

DATE _____



PROPOSAL FOR DRUG AND ALCOHOL TESTING

SERVICE AGREEMENT

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

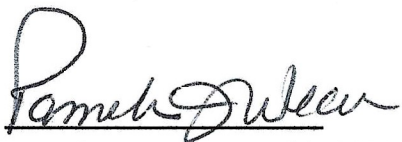
Weaver Lab will help organize and plan 1 mass drug test prior to start of school year and make up test as needed. Our lab will have staff on hand to collect and transport samples to lab for testing. Students who are unable to attend the mass collection will be able to come directly to the lab and complete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

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

Urine drug testing is done in house on the AU480 analyzer. Negative results are usually reported same day depending on time of collection. If a GC/MS confirmation is requested, turn-around time is usually 5 days. Final reports can be obtained through DIMS Data Manager, our on-line access with a username and password.

BASIC STUDENT PANEL - \$15.00 Amphetamine Benzodiazepine Cocaine Opiate THC 20	GC/MS Confirmation Send Out - \$55.00 (Up on request) ON-SITE COLLECTION FEE - \$50.00 THC LEVEL -\$2.00 COURIER PICK UP - \$25
	ALL SUPPLIES ALL PROVIDED AND INCLUDED IN PRICING

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



Pamela Weaver M.L.T (ASCP) AMT

DATE 3-12-2026

SCHOOL OFFICIAL

DATE _____



INTRODUCTION & GENERAL PROVISION

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

1. GENERAL PROVISION

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

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

2. SCHEDULE PRODUCTS

REQUIREMENTS OF VYPE OKLAHOMA

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

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

REQUIREMENTS OF CLIENT

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

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

Agreement for services runs from July 1, 2026 to June 31, 2027 and automatically renews each year unless written notice is provided to VYPE 120 days before the end of that year's agreement.

3. TERMS

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

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

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

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

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

School Representative: _____ Date: _____

CONTRACT FOR ATHLETIC CONTESTS



3-25-26

DATE

Sequayah (Tahlequah)

HOST SCHOOL

Sapulpa

VISITING SCHOOL

AGREE TO PLAY: (IF ONLY ONE CONTEST LEAVE SECOND LINE BLANK)

One game at Sequayah Inv. Tourn. on December 10-12 2026 and

One game at _____ on _____ 20_____.

Both parties agree the rules of the Oklahoma Secondary School Activities Association are a part of this contract and each school must comply with all eligibility requirements including academic eligibility, age and discipline. Participation of an ineligible student will result in forfeiture of contests.

Sequayah

Host school name

A handwritten signature in blue ink, likely belonging to an administrator of Sequayah.

Signature of administrator

Sapulpa

Visiting school name

Signature of administrator

Other Schools:

Sequayah, Sapulpa, Glenpool, Ada, Alma Ark.,
Muldrow, Eufaula, Kiefer



Subscription Order Form

Company Address	9815 S Monroe St, STE 204 Sandy, Utah 84070 United States	Expiration Date	4/30/2026
Created Date	4/1/2026	Quote Number	00700135
Prepared By	Marc Largent	Contract Length	1 Year
Email	marc.largent@arbitersports.com	Start-Date	4/14/2026
Billing Schedule	One-Time	End Date	6/30/2027

Customer Billing

Account Name	Sapulpa School District	Primary Contact	Michael Rose
Billing Contact	Michael Rose	Primary Title	Athletic Director
Billing Email	mrose@sapulpaps.org	Primary Email	mrose@sapulpaps.org
Billing Phone	9188598464	Primary Phone	9188598464
Billing Address	511 E Lee Avenue Sapulpa, Oklahoma 74066 United States	Address	511 E Lee Avenue Sapulpa, Oklahoma 74066 United States

Subscriptions & Services

Product	Line Item Description	Quantity	Sales Price	Total Price
500-Facilities Implementation and Onboarding	One Time Fee	1.00	\$2,900.00	\$2,900.00
500-Facilities Scheduler	Prorated Facility Scheduler April-June	1.00	\$1,500.00	\$1,500.00
500-Facilities Scheduler	Annual Fee	1.00	\$6,000.00	\$6,000.00

Proration

Prorated Start Date	4/14/2026	Prorated Year Total	\$4,400.00
Prorated End Date	6/30/2026	Prorated Payment Due	5/14/2026

Year 1

Year 1 Start Date	7/1/2026	Year 1 Total	\$6,000.00
Year 1 End Date	6/30/2027	Year 1 Payment Due	7/31/2026

Contract Total

Subtotal	\$10,400.00
Total Discount	\$0.00
Grand Total	\$10,400.00

Terms & Conditions

Standard Conditions:



1. This Subscription Order Form is governed by ArbiterSports website's standard Terms and Conditions ("Terms and Conditions") <https://www.arbitersports.com/terms-and-conditions/>, if Customer is subscribing to ArbiterPay, by ArbiterSports' standard Payor Agreement for ArbiterPay Users (the "ArbiterPay Agreement") <https://www.arbitersports.com/payor-agreement> (if applicable), each incorporated herein by reference.
2. In the event of any conflict or inconsistency between the Special Instructions or Standard Conditions of this Subscription Order Form and any provisions of the Terms and Conditions or the ArbiterPay Agreement, this Subscription Order Form shall govern and control.
3. Notwithstanding any provision of the Terms and Condition or the ArbiterPay Agreement, upon a material breach by ArbiterSports which is not cured within 30 days following receipt of written notice, Customer may terminate its subscription and receive the prorated amount paid by Customer for the applicable year.
4. The Terms and Conditions and the ArbiterPay Agreement (if applicable), together with this Subscription Order Form, represent the entire agreement between the parties and cannot be overridden by terms contained in any later received document unless the additional terms are accepted in writing by both parties.
5. All references to monetary values shall mean United States dollars and do not include any taxes that may apply.

Customer to Complete:

Is a Purchase Order required for ArbiterSports to receive payment for the Services in this Subscription Order Form? Please fill in **YES** or **NO** here:

Acknowledgment and Acceptance of Terms

By signing this Subscription Order Form, the individual signing on behalf of Customer is committing and confirming that they are authorized by Customer to execute this Subscription Order Form and to purchase the Service listed above.

Accepted By (Legal Entity):	Accepted By (Legal Entity): ArbiterSports, LLC
Signature:	Signature:
Print Name:	Print Name: John Hopkins
Title:	Title: Chief Financial Officer (CFO)
Date:	Date:

Publisher	Grades Level	ISBN	Title	Quantity	Surplus Reason
Houghton Mifflin	K	9780544619395	Reader Notebook Close Reader	183	old materials, previous adoption
Houghton Mifflin	1	9780544886913	Journey Close Reader	112	old materials, previous adoption
Houghton Mifflin	1	9780544819401	Journey Notebook	30	old materials, previous adoption
Houghton Mifflin	2	9780544869448	Journey Close Reader	51	old materials, previous adoption
Houghton Mifflin	2	9780544619418	Journey Readers Notebook	8	old materials, previous adoption

SAPULPA PUBLIC SCHOOLS

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

REQUESTING GROUP: Robotics

DATE OF REQUEST: 10 March 2026

SPONSOR: Keneth Cole

DESTINATION: Houston, TX

DATE LEAVING (DAY AND DATE): 28 April 2026

DATE RETURNING (DAY AND DATE): 3 May 2026

NUMBER OF SCHOOLS DAYS MISSED: 4

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

NUMBER OF STUDENTS ATTENDING: 12

NUMBER OF SPONSORS: 3

PURPOSE OF TRIP: Robotics World Championships Contingent on Winning a bid from one of our Regional events, or having enough points to Qualify.

MODE OF TRANSPORTATION: Minibus & Van with Trailer


Principal's Approval

 3/5/26
Superintendent Approval

Board President Approval

SAPULPA HIGH SCHOOL
SUPERINTENDENTS REQUEST FOR
OUT OF STATE ACTIVITY TRIP

REQUESTING GROUP: BPA

DATE OF REQUEST: 10 Mar 2026

SPONSOR: Jennifer Wiebe

DESTINATION: Nashville, TN

DATE LEAVING (DAY AND DATE): Wednesday, 6 May 2026

DATE RETURNING (DAY AND DATE): Sunday, 10 May 2026

NUMBER OF SCHOOLS DAYS MISSED: 3

THIS TRIP IS SPONSORED THROUGH EXISTING MONIES IN MY ACTIVITY/BOOSTER ACCOUNT AND THE FUNDS WERE RAISED BY BOARD-APPROVED FUNDRAISERS. PLEASE LIST BRIEFLY HOW THESE FUNDS WERE RAISED: vending machines, Raising Cane's event, cocoa bar, donations, and parental contribution

NUMBER OF STUDENTS ATTENDING: 4

PURPOSE OF TRIP: BPA, National Leadership Conference

MODE OF TRANSPORTATION: School Vehicle, or Rental


Sponsor Approval


Principal Approval


Superintendent Approval

Board President Approval

FUNDRAISERS 2025-26 School Year

SITE	CLUB	DATE OF EVENT	FUNDRAISER	HOW FUNDS WILL BE USED
Sapulpa High School	Senior Class	4/15/2026	Green Country Vending Fundraiser	The funds will be used to purchase senior class activity items for senior picnic and other senior activities.
SHS	Art	5/5/2026	Art and Ceramics Sale	For art supplies
Sapulpa High School	FFA	4/13/2026	Hatched Chick Sales	FFA Activities, events, classroom supplies, etc.
SHS	Esports	4/13/2026	Min concession	Help with travel for and upgrades to to our Stuff
HS commons	Jr And Sr Softball Program	5/11/2026	Bingo	The funds will be used to purchase uniforms, meals for traveling, and equipment needed
Softball Fields	HS/JH Softball	5/28/2026	Youth Summer Camp- May 28-29th	The funds will be used to purchase uniforms, meals for traveling, and equipment needed
SHS	Football	5/15/2026	Fan Pledge Fundraiser	Funds will be used to help cover program wants and needs throughout the season!
SHS	Football	4/13/2026	Stadium Banner Sales	Funds will be used to help cover all program wants and needs.
SHS	Football	5/4/2026	BSN FAN SHOP (extra sales proceeds go to football program)	Funds will be used to help cover all program wants and needs!
Sapulpa High School	BPA	4/13/2026	Custom Printed Items (shirts, golf balls, keychains, etc...)	National Leadership Conference
Sapulpa High School	BPA	4/17/2026	Game Night (up to 50 tickets sold)	BPA National Leadership Conference
Sapulpa High School	BPA	5/6/2026	Sponsorship donations for BPA Nationals	To help cover student and chaperone(s) costs of attending the National Leadership conference, and student experiences/activities.
Jefferson Heights Elementary	TAPS	4/13/2026	Color Run 2022	Funds were raised in 2022 to purchase a digital marquee for the school. Unfortunately, the amount raised is not sufficient to complete the purchase at this time. TAPS would like to request that the earmark on these funds be removed so they may be returned to the general fund and used to support current school projects and initiatives.

DRAFT
USE OF METAL DETECTORS

The Board of Education authorizes the use of metal detectors, including but not limited to wands, hand-held detectors or scanners, stationary and portable metal detectors and magnetometers in any school district facilities or grounds. Use of metal detecting devices by the school district shall be for the purposes of preventing from use and presence on school property weapons, drugs and other contraband which violates state law or Board of Education policy.

At the direction of the Superintendent, and in accordance with this policy, the district may employ the use of metal detectors to perform non-invasive searches on students, employees, and the public upon entrance to a district building, athletic site, or district sponsored off-campus event. The Board of Education directs the superintendent to post signs outside all school buildings and facilities clearly notifying entrants they are subject to scanning by a metal detector.

Metal detection scans may be performed on every person entering a district facility for any specific event, including a regular school day, or any specific time of day. Metal detection scans may also be performed in a random, non-discriminatory manner, unless reasonable suspicion exists for singling out a specific person or persons. Examples of appropriate random intervals include, but are not limited to, every third person entering a building, all individuals on every other school bus arriving to campus, etc. In the event a scan is performed using a metal detection wand, scans should not make contact with the individual's body.

Teachers, support employees, building administrators, and non-credentialed security personnel may assist in the use of metal detectors. School resource officers or other credentialed law enforcement officers assigned to duty at one or more district sites are not permitted to use school district metal detection devices. All personnel using metal detectors on school grounds or in school buildings or facilities must be trained and proficient in the use of such devices, including the methodology of the conduct of a proper and lawful metal detection scan.

Students refusing to submit to a metal detection scan will be subject to discipline in accordance with other Board of Education policies, including Policy 564.1. Employees and members of the public refusing a metal detection scan will be denied entrance to district property and may be referred to law enforcement.

As used in this policy, "district property" or "district facility" shall include school sponsored, off-campus events.

See also Policy 564.1 Student Search and Seizure

AFTER RECORDING RETURN TO:
OGE ELECTRIC SERVICES
LAND MANAGEMENT SERVICES
PO BOX 321 M/C WN-51
OKLAHOMA CITY OK 73101-0321
WORK ORDER #925002875

EASEMENT

KNOW ALL MEN BY THESE PRESENTS: THAT **Independent School District I-33, Sapulpa, Oklahoma**, Grantor, in consideration of the sum of Ten or more dollars in hand paid, the receipt of which is hereby acknowledged, and other good and valuable consideration, does hereby grant and warrant unto **OKLAHOMA GAS AND ELECTRIC COMPANY**, an Oklahoma corporation, Grantee, its successors and assigns, the right, privilege and authority to enter upon and install, erect, construct, operate, maintain, and reconstruct underground and/or above ground a system of conduits, wires, cables, vaults, junction boxes, switches, fuses, transformers, service connection boxes and other fixtures for the transmission and distribution of electrical current and Grantee's communication messages, together with the authority to cut down, control the growth of, or trim and keep trimmed any trees that may in the judgment of the Grantee interfere with or endanger said line or its maintenance and operation.

The real property covered by this easement is situated in **CREEK** County, State of Oklahoma, and is described as follows, and referred herein as the "Easement Property":

See EXHIBIT "A" attached hereto and made a part hereof.

Grantor further agrees that no building or other structure shall ever be erected nor shall any excavation or other removal of soil, so as to change the grade of terrain, be accomplished by, Grantor its heirs or assigns, within the Easement Property unless the written consent of the Grantee is first obtained. Grantor further acknowledges the requirements of 63 Oklahoma Statutes Section 142.1, et. seq. (One-call statute).

Grantor hereby consents to permit Grantee to trim and keep trimmed any trees and foliage or vegetation on immediately adjacent to the Easement Property, and Grantee shall have the right to enter upon Grantor's property for this purpose.

The rights and privileges above granted shall continue so long as same are used or needed for the transmission and distribution of electric current or communication messages and shall constitute covenants running with the land; but should the Grantee remove its property from the premises and abandon the right of way herein granted, then the rights granted in this easement shall terminate.

This easement is granted for the sole use and benefit of Grantee, its successors, assigns, and those authorized by Grantee, and is expressly excluded from use by any other individual, entity, or third party, without the written consent of Grantee.

Signed and delivered this _____ day of _____, 2026.

Independent School District I-33

By: _____

Title: _____

Acknowledgement

STATE OF _____)
COUNTY OF _____) SS:

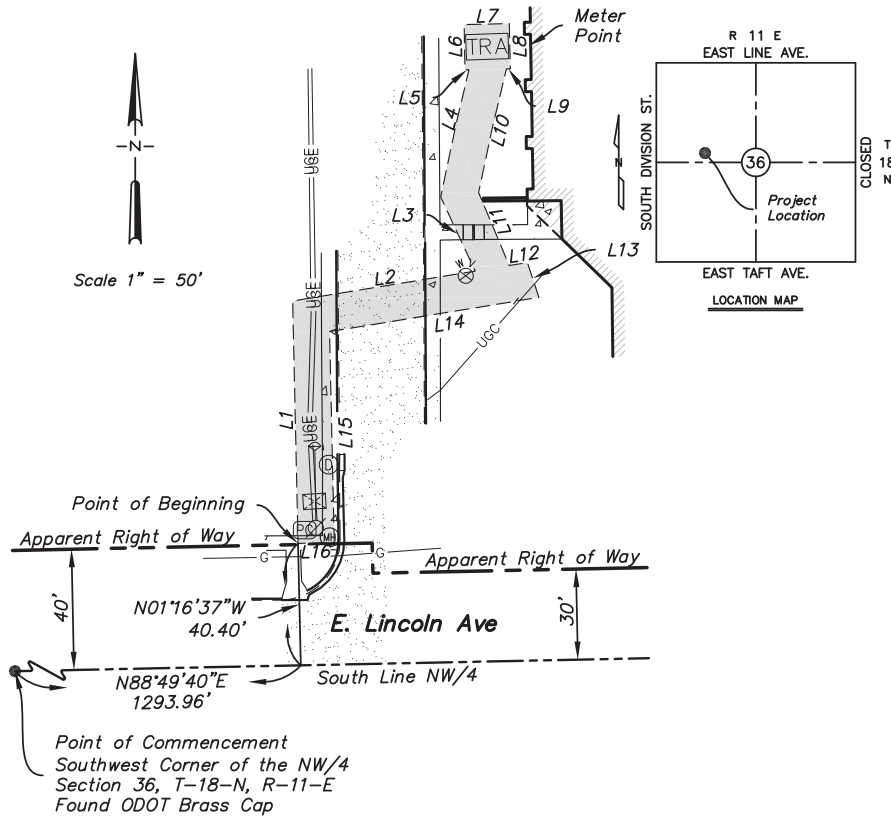
Before me, the undersigned, a Notary Public within and for the State and County aforesaid, personally appeared _____ with whom I am personally acquainted, or proved to me on the basis of satisfactory evidence, and upon oath acknowledged himself/herself/themselves to be the _____ of _____, and that as such being authorized to do so, executed the foregoing instrument for the purposes therein contained by signing the name of the said corporation.

Witness my hand and official seal on this the _____ day of _____, **2026**.

Notary Public
Commission #: _____
Commission Expires: _____

A:\2023\4198723\10_OGE On-Call 2026\03_DSGN\01_DWG\030_SURV\3199_W0925002875_Chieftain Center\04_FINAL ES_04198723.01 3199_CHIEFTAIN CENTER.dwg 3/19/2026 10:11:24 AM

EXHIBIT A-1



SURVEY LEGEND

Ø	Utility Pole	— UGE —	Power Underground
—	Electric Guy Down	---	Easement
TRA	Electric Transformer Ground	---	Section
⊠	Communications Vault	— UGC —	Communications Underground
⊗	Water Valve	— G —	Gas Line Underground
⊙	Unknown Utility Manhole	---	Curb And Gutter
⊕	Storm Drain Manhole	▨	Asphalt
⊖	Communications Pedestal	▩	Building
		▨	Building Overhang
		▩	Easement
		▩	Concrete

OKLAHOMA GAS AND ELECTRIC COMPANY



8622 South Peoria Avenue,
Tulsa, OK 74132
PH. (918) 895-9383
CA # 4935

Surveyed By:	JL	Project:	OG&E EASEMENT CHIEFTAIN CENTER
Drawn By:	RLR	Project Location:	NW/4 SECTION 36, T-18-N, R-11-E CREEK COUNTY, STATE OF OKLAHOMA
Approved By:	CDC	Sheet #:	SHEET 1 OF 3
Date:	03/19/2026	Work Order #:	WO#0925002875
Scale:	1" = 50'		
Project No:	04198723.10		

EXHIBIT A-2

EASEMENT LINE TABLE

LINE	BEARING	DISTANCE
L1	NORTH 01°16'37" WEST	80.35'
L2	NORTH 80°42'59" EAST	61.28'
L3	NORTH 24°53'00" WEST	27.11'
L4	NORTH 12°31'25" EAST	43.17'
L5	SOUTH 88°48'08" WEST	1.30'
L6	NORTH 01°11'52" WEST	15.00'
L7	NORTH 88°48'08" EAST	15.00'
L8	SOUTH 01°11'52" EAST	15.00'
L9	SOUTH 88°48'08" WEST	1.35'
L10	SOUTH 12°31'25" WEST	42.04'
L11	SOUTH 24°53'00" EAST	26.39'
L12	NORTH 80°42'59" EAST	5.11'
L13	SOUTH 18°13'42" EAST	12.15'
L14	SOUTH 80°42'59" WEST	70.31'
L15	SOUTH 01°16'37" EAST	69.92'
L16	SOUTH 88°43'23" WEST	12.00'

OKLAHOMA GAS AND ELECTRIC COMPANY



8622 South Peoria Avenue,
Tulsa, OK 74132
PH.(918)895-9383
CA # 4935

Surveyed By:	JL	Project:	OG&E EASEMENT CHIEFTAIN CENTER
Drawn By:	RLR	Project Location:	NW/4 SECTION 36, T-18-N, R-11-E CREEK COUNTY, STATE OF OKLAHOMA
Approved By:	CDC	Scale:	1" = 50'
Date:	03/19/2026	Sheet #:	SHEET 2 OF 3
Project No:	04198723.10	Work Order #:	WO#0925002875

A:\2023\4198723\10_OGE On-Call 2026\03_DSGN\01_DWG\030_SURV\3199_W0925002875_Chieftain Center\04_FINAL ES_04198723.01_3199_CHIEFTAIN CENTER.dwg 3/19/2026 10:11:00 AM

EXHIBIT A-3

LEGAL DESCRIPTION

An OG&E Easement Tract being part of the Northwest Quarter (NW/4) of Section Thirty-Six (36), Township Eighteen (18) North, Range Eleven (11) East of the Indian Base & Meridian, City of Sapulpa, Creek County, Oklahoma, said Easement Tract being more particularly described as follows:

COMMENCING at the Southwest Corner of said Northwest Quarter (NW/4) of Section 36; thence North 88°49'40" East along the south line of said NW/4 for 1293.96 feet; thence North 01°16'37" West for 40.40 feet to the POINT OF BEGINNING of said Easement Tract; thence continuing North 01°16'37" West for 80.35 feet; thence North 80°42'59" East for 61.28 feet; thence North 24°53'00" West for 27.11 feet; thence North 12°31'25" East for 43.17 feet; thence South 88°48'08" West for 1.30 feet; thence North 01°11'52" West for 15.00 feet; thence North 88°48'08" East for 15.00 feet; thence South 01°11'52" East for 15.00 feet; thence South 88°48'08" West for 1.35 feet; thence South 12°31'25" West for 42.04 feet; thence South 24°53'00" East for 26.39' feet; thence North 80°42'59" East for 5.11 feet; thence South 18°13'42" East for 12.15 feet; thence South 80°42'59" West for 70.31 feet; thence South 01°16'37" East for 69.92 feet; thence South 88°43'23" West for 12.00 feet to the POINT OF BEGINNING.

Said Easement Tract contains 2,854 square feet or 0.066 acres, more or less.

All bearings contained in this description are based on the Oklahoma State Plane Coordinate System and are not astronomical bearings.

SURVEYOR'S CERTIFICATE

I, Charles D. Cahill, Professional Land Surveyor on behalf of Parkhill, Smith & Cooper, Inc DBA Parkhill, hereby state that the attached drawing is a true and accurate representation of the easement description, as shown hereon, and is not a Land or Boundary Survey.



CHARLES D. CAHILL, P.L.S. NO. 1470

DATED: 03/19/2026

OKLAHOMA GAS AND ELECTRIC COMPANY



8622 South Peoria Avenue,
Tulsa, OK 74132
PH. (918) 895-9383
CA # 4935

Surveyed By:	JL	Project:	OG&E EASEMENT CHIEFTAIN CENTER
Drawn By:	RLR	Project Location:	NW/4 SECTION 36, T-18-N, R-11-E CREEK COUNTY, STATE OF OKLAHOMA
Approved By:	CDC	Sheet #:	SHEET 3 OF 3
Date:	03/19/2026	Work Order #:	WO#0925002875
Scale:	1" = 50'		
Project No:	04198723.10		



BLEDSON, HEWETT & GULLEKSON
CERTIFIED PUBLIC ACCOUNTANTS, PLLLP

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

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

March 31, 2026

Dear Administrator:

Attached is a digital copy of your 2026-27 Application for Temporary Appropriations.

Please print 2 copies and have the Application for Temporary Appropriations approved at your next board meeting and have both copies signed by the board president and board clerk. Submit both copies to the County Clerk, who will present them to the County Excise Board for approval. You should receive the approved application back from the County Clerk prior to June 30, 2026.

After the amounts are approved by the Excise Board, enter the appropriate amounts into your computer when you begin your 2026-27 fiscal year and retain these forms in your budget files.

The amounts shown as 2026-27 temporary appropriations are **estimates** based on your Fiscal Year 2025-26 Estimate of Needs.

- If you will have additional funds (such as a co-op fund) in the 2026-27 fiscal year that are not included on this application, **you can add a temporary appropriation amount for the fund on the enclosed form.**
- If an existing amount seems excessive or small, **you can simply white-out the amount and type in an appropriate number.**
- Please keep in mind these amounts are '**temporary**' and will only be used until your estimate of needs is approved.
- Reminder: You no longer need to publish this document.

Please contact our office if you have any questions or need further assistance.

Respectfully,

Eric, Jeff & Chris

APPLICATION FOR TEMPORARY APPROPRIATIONS

WHEREAS: The needs of the Board of Education of Sapulpa Public Schools District No. I-33 of Creek County, require the immediate approval of temporary appropriations for the fiscal year 2026-27:

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

REQUESTED APPROPRIATIONS

General Fund	
Current expense	\$ 40,996,119
Building Fund	\$ 1,903,977
Child Nutrition Fund	\$ 1,887,986
Co-op Fund	\$ 0

APPROVED AND ADOPTED this _____ day of _____, 2026.

THE BOARD OF EDUCATION

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

CREEK, COUNTY, OKLAHOMA

ATTEST:

Clerk

President

APPROVED by the Creek County Excise Board the _____ day of _____, 2026.

THE COUNTY EXCISE BOARD

CREEK, COUNTY, OKLAHOMA

Chairman

ATTEST:

County Clerk

Member

Member



To: Mr. Rob Armstrong
Sapulpa Public Schools
511 East Lee
Sapulpa, OK 74066

From: Jordan Knutson
Project Manager, Nabholz Construction Corporation

Ref: Guaranteed Maximum Price Amendment #5 for SPS Capital Improvements Recommendation Letter

April 13, 2026

Dear Mr. Armstrong,

Bids for the SHS Ag Facility & JROTC Building were received and publicly read aloud in the Administration Center on Thursday, March 26, 2026. The bidding process was conducted in accordance with the Oklahoma Public Competitive Bidding Act, 61. O.S. 1974, §101. Fifty-four (54) bids were received for twenty (20) packages from Sub-Contractors. All recommended bidder submissions followed Bidding Requirements as defined in the Nabholz Construction Manager's Manual.

Nabholz Construction Corporation recommends that all bid packages, noted as recommended, be accepted.

We have reviewed all bids and it is our recommendation that the identified bidders for each bid package be assigned to Nabholz Construction Corporation. It is our recommendation that a GMP Amendment to our construction management Agreement be approved in the amount of **Six million, eight hundred and three thousand, nine hundred and eighty-nine dollars** (\$ 6,803,989.00). This amount includes monies for all recommended work covered in the bidding documents, project requirements, allowances, insurances, and fees. A cost breakdown sheet (Exhibit B) is included. Alternates #1 - Ag Facility, #1 - JROTC Building and #2 - JROTC Building are included in this Amendment. This Amendment also includes the cost for the walk grid per PR 03 for the Sapulpa High School & PAC project.

Thank You,

Jordan Knutson

Jordan Knutson
Project Manager

Attachments

Cc: GMP Amendment #5 Documents



AIA Document A133® – 2019 Exhibit A

Guaranteed Maximum Price Amendment

This Amendment dated the 13 day of April in the year 2026, is incorporated into the accompanying AIA Document A133™–2019, Standard Form of Agreement Between Owner and Construction Manager as Constructor where the basis of payment is the Cost of the Work Plus a Fee with a Guaranteed Maximum Price dated the 20 day of September in the year 2023 (the “Agreement”) (In words, indicate day, month, and year.)

for the following PROJECT:
(Name and address or location)

SHS Ag Facility & JROTC Building
Multiple Addresses
Sapulpa, Oklahoma

THE OWNER:
(Name, legal status, and address)

Sapulpa Public Schools ISD 19-033
511 E Lee Ave, Sapulpa, OK 74066

THE CONSTRUCTION MANAGER:
(Name, legal status, and address)

Nabholz Construction Corporation
10319 E 54th Street, OK 74146

TABLE OF ARTICLES

A.1 GUARANTEED MAXIMUM PRICE

A.2 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION

A.3 INFORMATION UPON WHICH AMENDMENT IS BASED

A.4 CONSTRUCTION MANAGER'S CONSULTANTS, CONTRACTORS, DESIGN PROFESSIONALS, AND SUPPLIERS

ARTICLE A.1 GUARANTEED MAXIMUM PRICE

§ A.1.1 Guaranteed Maximum Price

Pursuant to Section 3.2.6 of the Agreement, the Owner and Construction Manager hereby amend the Agreement to establish a Guaranteed Maximum Price. As agreed by the Owner and Construction Manager, the Guaranteed Maximum Price is an amount that the Contract Sum shall not exceed. The Contract Sum consists of the Construction Manager's Fee plus the Cost of the Work, as that term is defined in Article 6 of the Agreement.

§ A.1.1.1 The Contract Sum is guaranteed by the Construction Manager not to exceed One hundred and twenty-two million, nine hundred and sixty-three thousand, eight hundred and eighty-seven dollars (\$ 122,963,887.00), subject to

ADDITIONS AND DELETIONS:

The author of this document may have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

AIA Document A201™–2017, General Conditions of the Contract for Construction, is adopted in this document by reference. Do not use with other general conditions unless this document is modified.

additions and deductions by Change Order as provided in the Contract Documents.

§ A.1.1.2 Itemized Statement of the Guaranteed Maximum Price. Provided below is an itemized statement of the Guaranteed Maximum Price organized by trade categories, including allowances; the Construction Manager's contingency; alternates; the Construction Manager's Fee; and other items that comprise the Guaranteed Maximum Price as defined in Section 3.2.1 of the Agreement.

(Provide itemized statement below or reference an attachment.)

GMP Amendment #1: \$129,628.00
GMP Amendment #2: \$3,419,415.00
GMP Amendment #3: \$89,277,866.00
GMP Amendment #4: \$23,332,989.00
GMP Amendment #5: \$6,803,989.00

Total GMP Amount: \$122,963,887.00

§ A.1.1.3 The Construction Manager's Fee is set forth in Section 6.1.2 of the Agreement.

§ A.1.1.4 The method of adjustment of the Construction Manager's Fee for changes in the Work is set forth in Section 6.1.3 of the Agreement.

§ A.1.1.5 Alternates

§ A.1.1.5.1 Alternates, if any, included in the Guaranteed Maximum Price:

Item	Price
Refer to Exhibit B	

§ A.1.1.5.2 Subject to the conditions noted below, the following alternates may be accepted by the Owner following execution of this Exhibit A. Upon acceptance, the Owner shall issue a Modification to the Agreement. *(Insert below each alternate and the conditions that must be met for the Owner to accept the alternate.)*

Item	Price	Conditions for Acceptance
------	-------	---------------------------

§ A.1.1.6 Unit prices, if any:

(Identify the item and state the unit price and quantity limitations, if any, to which the unit price will be applicable.)

Item	Units and Limitations	Price per Unit (\$0.00)
------	-----------------------	-------------------------

ARTICLE A.2 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION

§ A.2.1 The date of commencement of the Work shall be:

(Check one of the following boxes.)

☒ X The date of execution of this Amendment.

☐ Established as follows:

(Insert a date or a means to determine the date of commencement of the Work.)

If a date of commencement of the Work is not selected, then the date of commencement shall be the date of execution of this Amendment.

§ A.2.2 Unless otherwise provided, the Contract Time is the period of time, including authorized adjustments, allotted in the Contract Documents for Substantial Completion of the Work. The Contract Time shall be measured

from the date of commencement of the Work.

§ A.2.3 Substantial Completion

§ A.2.3.1 Subject to adjustments of the Contract Time as provided in the Contract Documents, the Construction Manager shall achieve Substantial Completion of the entire Work:

(Check one of the following boxes and complete the necessary information.)

☐ Not later than () calendar days from the date of commencement of the Work.

☒ By the following date: 10/31/2027

§ A.2.3.2 Subject to adjustments of the Contract Time as provided in the Contract Documents, if portions of the Work are to be completed prior to Substantial Completion of the entire Work, the Construction Manager shall achieve Substantial Completion of such portions by the following dates:

Portion of Work	Substantial Completion Date
-----------------	-----------------------------

§ A.2.3.3 If the Construction Manager fails to achieve Substantial Completion as provided in this Section A.2.3, liquidated damages, if any, shall be assessed as set forth in Section 6.1.6 of the Agreement.

ARTICLE A.3 INFORMATION UPON WHICH AMENDMENT IS BASED

§ A.3.1 The Guaranteed Maximum Price and Contract Time set forth in this Amendment are based on the Contract Documents and the following:

§ A.3.1.1 The following Supplementary and other Conditions of the Contract:

Document	Title	Date	Pages
----------	-------	------	-------

§ A.3.1.2 The following Specifications:

(Either list the Specifications here, or refer to an exhibit attached to this Amendment.)

Refer to Exhibit C

Section	Title	Date	Pages
---------	-------	------	-------

§ A.3.1.3 The following Drawings:

(Either list the Drawings here, or refer to an exhibit attached to this Amendment.)

Refer to Exhibit C

Number	Title	Date
--------	-------	------

§ A.3.1.4 The Sustainability Plan, if any:

(If the Owner identified a Sustainable Objective in the Owner's Criteria, identify the document or documents that comprise the Sustainability Plan by title, date and number of pages, and include other identifying information. The Sustainability Plan identifies and describes the Sustainable Objective; the targeted Sustainable Measures; implementation strategies selected to achieve the Sustainable Measures; the Owner's and Construction Manager's roles and responsibilities associated with achieving the Sustainable Measures; the specific details about design reviews, testing or metrics to verify achievement of each Sustainable Measure; and the Sustainability Documentation required for the Project, as those terms are defined in Exhibit C to the Agreement.)

Title	Date	Pages
-------	------	-------

Other identifying information:

§ A.3.1.5 Allowances, if any, included in the Guaranteed Maximum Price:
(Identify each allowance.)

Item

Price

§ A.3.1.6 Assumptions and clarifications, if any, upon which the Guaranteed Maximum Price is based:
(Identify each assumption and clarification.)

Refer to Exhibit D

§ A.3.1.7 The Guaranteed Maximum Price is based upon the following other documents and information:
(List any other documents or information here, or refer to an exhibit attached to this Amendment.)

Refer to Exhibit C

ARTICLE A.4 CONSTRUCTION MANAGER'S CONSULTANTS, CONTRACTORS, DESIGN PROFESSIONALS, AND SUPPLIERS

§ A.4.1 The Construction Manager shall retain the consultants, contractors, design professionals, and suppliers, identified below:
(List name, discipline, address, and other information.)

Refer to Exhibit B

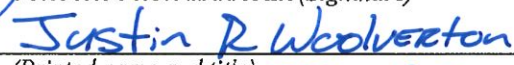
This Amendment to the Agreement entered into as of the day and year first written above.

OWNER (Signature)

(Printed name and title)



CONSTRUCTION MANAGER (Signature)



(Printed name and title) **EVP of Operations**

Additions and Deletions Report for AIA® Document A133® – 2019 Exhibit A

This Additions and Deletions Report, as defined on page 1 of the associated document, reproduces below all text the author has added to the standard form AIA document in order to complete it, as well as any text the author may have added to or deleted from the original AIA text. Added text is shown underlined. Deleted text is indicated with a horizontal line through the original AIA text.

Note: This Additions and Deletions Report is provided for information purposes only and is not incorporated into or constitute any part of the associated AIA document. This Additions and Deletions Report and its associated document were generated simultaneously by AIA software at 18:33:08 CDT on 04/08/2026.

Changes to original AIA text

PAGE 2

§ A.1.1.1 The Contract Sum is guaranteed by the Construction Manager not to exceed ~~-(\$ - One hundred and twenty-two million, nine hundred and sixty-three thousand, eight hundred and eighty-seven dollars~~ (\$ 122,963,887.00), subject to additions and deductions by Change Order as provided in the Contract Documents.

~~§ -GMP Amendment #1: \$129,628.00~~

~~GMP Amendment #2: \$3,419,415.00~~

~~GMP Amendment #3: \$89,277,866.00~~

~~GMP Amendment #4: \$23,332,989.00~~

~~GMP Amendment #5: \$6,803,989.00~~

~~Total GMP Amount: \$122,963,887.00~~

§ A.1.1.3 The Construction Manager's Fee is set forth in Section 6.1.2 of the Agreement.

Item	Price
<u>Refer to Exhibit B</u>	

[☒] The date of execution of this Amendment.

[☐] Established as follows:

___ (Insert a date or a means to determine the date of commencement of the Work.)

PAGE 3

[☐] Not later than () calendar days from the date of commencement of the Work.

[☒] By the following date: 10/31/2027

Variable Information

Additions and Deletions Report for AIA Document A133 – 2019 Exhibit A. Copyright © 1991, 2003, 2009, and 2019. All rights reserved. "The American Institute of Architects," "American Institute of Architects," "AIA," the AIA Logo, and "AIA Contract Documents" are trademarks of The American Institute of Architects. This document was produced at 18:33:08 CDT on 04/08/2026 under Subscription No. 20240038907 which expires on 06/23/2026, is not for resale, is licensed for one-time use only, and may only be used in accordance with the AIA Contract Documents® Terms of Service. To report copyright violations, e-mail docinfo@aiacontracts.com.

User Notes:

(69d69f41c05f35c229f9e74a)

PAGE 1

This Amendment dated the 13 day of April in the year 2026, is incorporated into the accompanying AIA Document A133™-2019, Standard Form of Agreement Between Owner and Construction Manager as Constructor where the basis of payment is the Cost of the Work Plus a Fee with a Guaranteed Maximum Price dated the 20 day of September in the year 2023 (the "Agreement")

SHS Ag Facility & JROTC Building

Sapulpa Public Schools ISD 19-033

511 E Lee Ave, Sapulpa, OK 74066

Nabholz Construction Corporation

10319 E 54th Street, OK 74146

PAGE 2

§ A.1.1.1 The Contract Sum is guaranteed by the Construction Manager not to exceed One hundred and twenty-two million, nine hundred and sixty-three thousand, eight hundred and eighty-seven dollars (\$ 122,963,887.00), subject to additions and deductions by Change Order as provided in the Contract Documents.

[X] The date of execution of this Amendment.

[] Established as follows:

PAGE 3

[] Not later than () calendar days from the date of commencement of the Work.

[X] By the following date: 10/31/2027

Refer to Exhibit C

Refer to Exhibit C

PAGE 4

Refer to Exhibit D

Refer to Exhibit C

Refer to Exhibit B

Certification of Document's Authenticity

AIA® Document D401™ – 2003

I, Jordan Knutson, hereby certify, to the best of my knowledge, information and belief, that I created the attached final document simultaneously with its associated Additions and Deletions Report and this certification at 18:33:08 CDT on 04/08/2026 under Order No. 20240038907 from AIA Contract Documents software and that in preparing the attached final document I made no changes to the original text of AIA® Document A133™ - 2019 Exhibit A, Guaranteed Maximum Price Amendment, other than those additions and deletions shown in the associated Additions and Deletions Report.



(Signed)

Project Manager

(Title)

04/09/2026

(Dated)



SPS Capital Improvements GMP Breakdown (Amendments 1 - 5)

Exhibit B

#	ITEM	Project	Subtotals	NOTES
1	GMP Amendments			
1.1	GMP Amendment #1 - Prep Work	High School	\$129,628.00	Approved July 2024
1.2	GMP Amendment #2 - Site Preperation Package	High School	\$3,419,415.00	Approved November 2024
1.3	GMP Amendment #3 - High School and PAC	High School	\$89,277,866.00	Approved April 2025
1.4	GMP Amendment #4 - Chieftain Center Addition & End Zone Building	Chieftain Center Addition & End Zone Building	\$23,332,989.00	Approved October 2025
1.5.1	GMP Amendment #5 - Ag Facility & JROTC Building	Ag Facility & JROTC Building	\$6,075,784.00	Presenting April 13, 2026
1.5.2	GMP Amendment #5 - PR 03 Walk Grid	High School	\$453,373.00	Presenting April 13, 2026
1.5.2	GMP Amendment #5 - PR 06 Fencing & Landscaping	High School	\$274,832.00	Presenting April 13, 2026
2	Total Construction Costs for High School To Date		\$93,555,114.00	
3	Total Construction Costs for High School To Date		\$23,332,989.00	
4	Total Construction Costs for Ag Facility & JROTC Building To Date		\$6,075,784.00	
5	TOTAL GMP TO DATE (Amendments #1 - 5)		\$122,963,887.00	

Project name	Sapulpa School - Ag Facility & JROTC
Estimator	Danny Duncan
Project	GMP

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BUILDING SIZE	SF
---------------	----

Item	Description	Takeoff Qty	Unit Cost	Amount	Name	Other	Total
01.01	Sapulpa High School						
01-0000	General Conditions & Requirements						
----	General Conditions & Genereal Requirements	1.00	LS	0.00	0	630,000	630,000
01-0000 General Conditions & Requirements						630,000	630,000
01-1000	Construction Allowances						
n ----	Allowance - Misc. Coordination	1.00	LS	50,000.00 /LS	50,000	-	50,000
n ----	Allowance - Existing Conditions	1.00	LS	25,000.00 /LS	25,000	-	25,000
n ----	Alternate #1 - Ag Facility	1.00	LS	221,785.00 /LS	221,785	-	221,785
n ----	Alternate #1 - JROTC	1.00	LS	12,691.00 /LS	12,691	-	12,691
n ----	Alternate #2 - JROTC Building	1.00	LS	8,123.00 /LS	8,123	-	8,123
01-1000 Construction Allowances						317,599	317,599
01-4523	Testing						
n	0015 Testing 3rd Party - By Owner	0.00	LS	0.00	0	-	
03-0010	Building and Site Concrete						
n	0200 Concrete Complete	1.00	LS	374,500.00 /LS	374,500	-	374,500
03-0010 Building and Site Concrete						374,500	374,500
04-2000	Masonry						
n	2000 Masonry	1.00	LS	123,000.00 /LS	123,000	-	123,000
04-2000 Masonry						123,000	123,000
06-2000	General Works						

PROJECT NAME Sapulpa School - Ag Facility & JROTC
PROJECT LOCATION ,
REVIEW DATE
ARCHITECT
ESTIMATED DURATION Mnth
BUILDING SIZE SF

Item	Description	Takeoff Qty		Unit Cost	Subcontract		Name	Other	Total
					Amount			Amount	Amount
General Works									
06-2000	5450 General Works Package	1.00	LS	231,472.00 /LS	<u>231,472</u>	Nabholz Construction	-	<u>231,472</u>	
	06-2000 General Works				231,472			231,472	
Millwork									
06-2200	5450 Millwork	1.00	LS	95,000.00 /LS	<u>95,000</u>	Nabholz Construction	-	<u>95,000</u>	
	06-2200 Millwork				95,000			95,000	
Doors / Frames / Hardware									
08-1113	0020 Doors, Frames, Hardware	1.00	LS	142,653.00 /LS	<u>142,653</u>	Jones Commercial Hardware	-	<u>142,653</u>	
	08-1113 Doors / Frames / Hardware				142,653			142,653	
	0.941 Labor hours								
Coiling Doors									
08-3323	0050 Coiling Doors and Service Doors	1.00	LS	49,990.00 /LS	<u>49,990</u>	Overhead Door of Tulsa	-	<u>49,990</u>	
	08-3323 Coiling Doors				49,990			49,990	
Entrances & Storefronts									
08-4100	0530 Glazing	1.00	LS	62,391.00 /LS	<u>62,391</u>	Glassco	0	<u>62,391</u>	
	08-4100 Entrances & Storefronts				62,391			62,391	
Framing, Drywall, & Acoustical									
09-2116	2825 Light Gauge Framing, Drywall, Acoustical	1.00	LS	332,824.00 /LS	<u>332,824</u>	Green Country Interiors	-	<u>332,824</u>	
	09-2116 Framing, Drywall, & Acoustical				332,824			332,824	

BUILDING SIZE	SF
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Item	Description	Takeoff Qty	Unit Cost	Amount	Name	Other	Total
09-3013 Commercial Flooring							
n 1000	Tile and Commercial Flooring	1.00	LS	98,700.00 /LS	Redbud Commercial Flooring	-	98,700
	09-3013 Commercial Flooring			98,700			98,700
09-9100 Painting							
n 1280	Painting and Wallcovering	1.00	LS	48,590.00 /LS	Talon Construction Services	-	48,590
	09-9100 Painting			48,590			48,590
10-1100 Lockers							
n 10.10.60	Lockers	1.00	LS	10,000.00 /LS	Allowance	-	10,000
	10-1100 Lockers			10,000			10,000
10-1416 Signage							
n ----	Signage	1.00	LS	10,843.00 /LS	Acura Neon	-	10,843
	10-1416 Signage			10,843			10,843
10-2800 Specialties							
n 0900	Building Specialties	1.00	LS	17,556.00 /LS	Jones Commercial Hardware	-	17,556
	10-2800 Specialties			17,556			17,556
12-2100 Window Treatment							
n 0020	Window Treatments	1.00	LS	6,650.00 /LS	Contract Drapery	-	6,650
	12-2100 Window Treatment			6,650			6,650
13-3419 PEMB (Pre-Engineered Metal Building)							

PROJECT LOCATION	,
REVIEW DATE	
ARCHITECT	
ESTIMATED DURATION	Mnth
BUILDING SIZE	SF

Item	Description	Takeoff Qty	Unit Cost	Subcontract	Name	Other	Total	
				Amount		Amount	Amount	
13-3419				PEMB (Pre-Engineered Metal Building)				
12.20.10	PEMB - Supply & Erect	1.00	LS	615,365.00 /LS	<u>615,365</u>	Vanguard Builders	-	615,365
	13-3419 PEMB (Pre-Engineered Metal Building)				615,365			615,365
14-9200				Greenhouse				
0100	Greenhouse	1.00	LS	150,000.00 /LS	<u>150,000</u>	Allowance	-	150,000
	14-9200 Greenhouse				150,000			150,000
	226.920 Labor hours							
21-0000				Fire Suppression Sprinkler Systems				
n 3730	Fire Suppression System	1.00	LS	55,104.00 /LS	<u>55,104</u>	Firetrol	-	55,104
	21-0000 Fire Suppression Sprinkler Systems				55,104			55,104
23-0500				Mechanical Complete				
n 1300	Mechanical Complete	1.00	LS	999,000.00 /LS	<u>999,000</u>	Action Inc.	-	999,000
	23-0500 Mechanical Complete				999,000			999,000
26-0500				Electrical				
n 0100	Electrical	1.00	LS	676,603.00 /LS	<u>676,603</u>	Bills Electric	-	676,603
	26-0500 Electrical				676,603			676,603
32-1216				Asphalt Paving				
n ----	Asphalt Paving	1.00	LS	58,000.00 /LS	<u>58,000</u>	APAC	-	58,000

PROJECT NAME Sapulpa School - Ag Facility & JROTC
PROJECT LOCATION ,
REVIEW DATE
ARCHITECT
ESTIMATED DURATION Mnth
BUILDING SIZE SF

Item	Description	Takeoff Qty	Unit Cost	Subcontract		Name	Other	Total
				Amount			Amount	Amount
	32-1216 Asphalt Paving				58,000			58,000
32-4755								
n ----	Earthwork & Storm Drainage	1.00 LS	600,000.00 /LS		600,000	JL Earthwork	-	600,000
	32-4755 Earthwork				600,000			600,000
01.01 Sapulpa High School					5,075,840		630,000	5,705,840
	227.861 Labor hours							

PROJECT NAME Sapulpa School - Ag Facility & JROTC
PROJECT LOCATION ,
REVIEW DATE
ARCHITECT
ESTIMATED DURATION Mnth
BUILDING SIZE SF

Estimate Totals

Description	Amount	Totals
Labor		
Material		
Equipment		
Subcontract	5,075,840	
General Conditions & Requirements	630,000	
Cost of Work	5,705,840	5,705,840
Building Permit		
Permits and Fees		5,705,840
General Liability	60,758	
Builder's Risk	7,291	
Insurance	68,049	5,773,889
Subcontractor Surety		
Performance Payment Bond		
Bonds		5,773,889
Escalation Contingency		
Design Contingency		
Construction Contingency	150,000	
Contingency	150,000	5,923,889
Project Fee	151,895	
Contractors Fee	151,895	6,075,784
Total		6,075,784

2.500 %

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Project name Sapulpa School - HS & PAC

Estimator Danny Duncan

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PROJECT NAME Sapulpa School - HS & PAC
PROJECT LOCATION ,
REVIEW DATE
ARCHITECT
ESTIMATED DURATION Mnth
BUILDING SIZE SF

Item	Description	Takeoff Qty	Unit Cost	Subcontract		Name	Other	Total
				Amount			Amount	Amount
01.01 Sapulpa High School								
32-3113		Fencing						
32.30.10	Ag Facility Fencing	1.00 LS	192,018.00 /LS	<u>192,018</u>	Pro-Line Fence		-	<u>192,018</u>
	32-3113 Fencing			192,018				192,018
32-9323		Landscaping						
32.70.20	Ag Facility Landscaping	1.00 LS	73,140.00 /LS	<u>73,140</u>	Greenshade Trees		-	<u>73,140</u>
	32-9323 Landscaping			73,140				73,140
01.01 Sapulpa High School				265,158			0	265,158

PROJECT NAME Sapulpa School - HS & PAC
PROJECT LOCATION ,
REVIEW DATE
ARCHITECT
ESTIMATED DURATION Mnth
BUILDING SIZE SF

Estimate Totals

Description	Amount	Totals	
Labor			
Material			
Equipment			
Subcontract	265,158		
General Conditions & Requirements			
Cost of Work	265,158	265,158	
Building Permit			
Permits and Fees		265,158	
General Liability	2,748		
Builder's Risk	55		
Insurance	2,803	267,961	
Subcontractor Surety			
Performance Payment Bond			
Bonds		267,961	
Escalation Contingency			
Design Contingency			
Construction Contingency			
Contingency		267,961	
Project Fee	6,871		2.500 %
Contractors Fee	6,871	274,832	
Total		274,832	

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Project name	Sapulpa High School
Estimator	Danny Duncan
Project	PR#3

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PROJECT NAME Sapulpa High School
PROJECT LOCATION ,
REVIEW DATE
ARCHITECT
ESTIMATED DURATION Mnth
BUILDING SIZE SF

Item	Description	Takeoff Qty	Unit Cost	Subcontract		Name	Other	Total
				Amount			Amount	Amount
01.01 Sapulpa High School								
03-0010		Building and Site Concrete						
n 0200	Pre-Cast Concrete Cutting	1.00	LS	2,185.38 /LS	<u>2,185</u>		-	<u>2,185</u>
	03-0010 Building and Site Concrete				2,185			2,185
05-1205		Structural Steel						
n 3210	Steel Revisions	1.00	LS	373,184.00 /LS	<u>373,184</u>		-	<u>373,184</u>
	05-1205 Structural Steel				373,184			373,184
08-3323		Coiling Doors						
0050	Overhead Door Revisions	1.00	LS	3,125.00 /LS	<u>3,125</u>		-	<u>3,125</u>
	08-3323 Coiling Doors				3,125			3,125
09-9100		Painting						
n 1280	Paint Revisions	1.00	LS	2,950.00 /LS	<u>2,950</u>		-	<u>2,950</u>
	09-9100 Painting				2,950			2,950
10-2800		Specialties						
n 0900	Division 10 Revisions	1.00	LS	823.00 /LS	<u>823</u>		-	<u>823</u>
	10-2800 Specialties				823			823
11-6100		Theatrical Rigging						
n 0600a	Theatrical Equipment Revisions	1.00	LS	14,963.00 /LS	<u>14,963</u>		-	<u>14,963</u>

PROJECT NAME Sapulpa High School
PROJECT LOCATION ,
REVIEW DATE
ARCHITECT
ESTIMATED DURATION Mnth
BUILDING SIZE SF

Item	Description	Takeoff Qty	Unit Cost	Subcontract		Name	Other	Total
				Amount			Amount	Amount
	11-6100 Theatrical Rigging				14,963			14,963
21-0000				Fire Suppression Sprinkler Systems				
n	3730 Fire Protection Revisions	1.00	LS	30,090.00 /LS	30,090		-	30,090
	21-0000 Fire Suppression Sprinkler Systems				30,090			30,090
26-0500				Electrical				
n	0100 Electrical Revisions	1.00	LS	9,097.00 /LS	9,097		-	9,097
	26-0500 Electrical				9,097			9,097
01.01 Sapulpa High School					436,417		0	436,417

PROJECT NAME Sapulpa High School
PROJECT LOCATION ,
REVIEW DATE
ARCHITECT
ESTIMATED DURATION Mnth
BUILDING SIZE SF

Estimate Totals

Description	Amount	Totals	
Labor			
Material			
Equipment			
Subcontract	436,417		
General Conditions & Requirements			
Cost of Work	436,417	436,417	
Building Permit			
Permits and Fees		436,417	
General Liability	4,534		
Builder's Risk	1,088		
Insurance	5,622	442,039	
Subcontractor Surety			
Performance Payment Bond			
Bonds		442,039	
Escalation Contingency			
Design Contingency			
Construction Contingency			
Contingency		442,039	
Project Fee	11,334		2.500 %
Contractors Fee	11,334	453,373	
Total		453,373	

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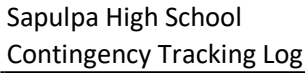
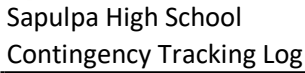


Sapulpa High School
Allowance Tracking Log



Cost Code	Allowance Description	Original Amount	Billed
90-1000	Prep Work	\$ 100,000.00	
	Temp Walls	\$ (13,595.00)	Pay App #1 (\$11,960), Pay App #6 (\$1,635)
	Electrical Work - August 2024	\$ (1,308.45)	Pay App #1
	Temp Sidewalks	\$ (30,895.00)	Pay App #1
	CMU Cutting	\$ (3,747.00)	Pay App #1
	Potholing	\$ (3,304.39)	Pay App #1
	Misc Materials (Paint, Temp Partitions) - August 2024	\$ (1,321.78)	Pay App #1
	Door & Hardware	\$ (5,214.00)	Pay App #2
	Gravel Parking Lot	\$ (30,000.00)	Pay App #2
	Gate at Courtyard	\$ (3,317.00)	Pay App #2
	Tennis Court Fence Modifications	\$ (5,934.00)	Pay App #9
	Current Balance	\$ 1,363.38	
90-2000	Existing Conditions	\$ 700,000.00	
	Haul-off & Replace w/ Shale	\$ (231,810.30)	Pay App #8
	Basement Removal	\$ (91,715.95)	Pay App #7
	Additional Woodlawn Abatement	\$ (35,555.06)	Pay App #8
	RFI 15 - Sanitary Sewer Revisions	\$ (59,773.00)	Pay App #8
	Replace Stadium Sanitary	\$ (32,119.00)	Pay App #8
	Existing Water Line Differing Conditions	\$ (1,114.00)	Pay App #8
	Refeed Water to Science Labs	\$ (10,176.00)	Pay App #9
	Additional Tree Removal	\$ (21,305.94)	Pay App #9 (18,337.13), Pay App #11 (\$2,968.81)
	Overlay Bus Road	\$ (31,450.00)	Pay App #10
	Fill Existing Storm Drain at Tennis Court	\$ (24,144.25)	Pay App #13
	Demo Additional Tennis Court	\$ (7,563.40)	Pay App #11
	Lower Gas Main	\$ (25,551.00)	Pay App #13
	Undercut at South Parking Lot	\$ (16,872.00)	Pay App #17
	RFI 209 - CMU at Tie-In	\$ (4,509.91)	
	Current Balance	\$ 106,340.19	
90-3000	Utilities	\$ 100,000.00	
	RFI 18 - Additional Water Meter	\$ (18,665.00)	
	Water Line by Chieftain Center	\$ (42,456.50)	Pay App #8
	Current Balance	\$ 38,878.50	
90-4000	Misc Coordination	\$ 605,602.00	
	RFI 28 - Added Backflow Preventers	\$ (76,752.00)	Pay App #8
	ASI 01	\$ (11,314.00)	Pay App #12 (\$5,989.00)
	ASI 02	\$ (74,100.00)	Pay App #13 (\$450.00), Pay App #16 (\$21,728.00)
	ASI 03	\$ (15,450.00)	Pay App #13 (\$10,038.00)

	<u>ASI 04 (Running Total)</u>	\$ (68,583.15)	Pay App #13 (\$5,230.00)
	<u>ASI 05</u>	\$ (11,238.00)	Pay App #14 (\$4,000.00)
	<u>ASI 06 (Running Total)</u>	\$ (28,483.00)	Pay App #13 (\$7,425.00), Pay App #14 (\$819.00)
	<u>ASI 07 (Running Total)</u>	\$ (28,011.00)	Pay App #13 (\$21,572.00)
	<u>ASI 08 (Running Total)</u>	\$ (87,895.00)	Pay App #13 (\$12,721.00)
	<u>ASI 09 (Running Total)</u>	\$ (6,079.29)	Pay App #14 (\$1,155.00)
	<u>Food Service Revisions (A2L & Submittal Review)</u>	\$ 10,799.49	
	<u>RFI 79 (Added Steel)</u>	\$ (3,099.00)	Pay App #13
	<u>PR 01</u>	\$ (190,829.00)	Pay App #13 (\$12,000.00), Pay App #15 (\$46,000), Pay App #16 (\$35,000), Pay App #17 (\$39,000)
	<u>Added Removable Theater Seats</u>	\$ (941.26)	
	<u>PR 04</u>	\$ 4,256.50	
	<u>RFI 200 - Added Furr Out</u>	\$ (1,735.00)	
	<u>RFI 197 - PAC Balcony Metal Deck Revision</u>	\$ (3,729.00)	
	<u>Lab Casework Revisions</u>	\$ 37,790.00	
	<u>Current Balance</u>	\$ 50,209.29	
90-5000	Site Logistics	\$ 150,000.00	
	<u>Gravel Lots</u>	\$ (23,520.30)	Pay App #6 (\$1,550.92), Pay App #10 (\$21,969.38)
	<u>Temp Sidewalks - Running Total</u>	\$ (26,545.90)	Pay App #6 (\$6,747.50), Pay App #10 (\$19,798.40)
	<u>Temporary Walls - Running Total</u>	\$ (45,296.44)	Pay App #9 (\$45,296.44)
	<u>Traffic Control - Running Total</u>	\$ (16,983.68)	Pay App #9 (\$1,454.93), Pay App #10 (\$1,503.42), Pay App #11 (\$1,310.10), Pay App #12 (\$2,832.12), Pay App #14 (\$7,137.13), Pay App #15 (\$1,372.99), Pay App #17 (\$1,372.99)
	<u>Security Cameras - Running Total</u>	\$ (27,118.71)	Pay App #9 (\$3,880.74), Pay App #10 (\$1,677.87), Pay App #11 (\$3,435.10), Pay App #12 (\$3,200.00), Pay App #13 (\$2,125.00), Pay App #14 (\$6,400.00), Pay App #15 (\$1,600), Pay App #16 (\$1,600), Pay App #17 (\$1,600)
	<u>Wheel Stops for Temp Parking Lots (60 Total)</u>	\$ (6,000.00)	Pay App #9
	<u>Current Balance</u>	\$ 4,534.97	
Total Used		\$ (1,476,157.76)	
Total Remaining		\$ 201,326.33	
Original Amount		\$ 1,655,602.00	



Sapulpa High School Contingency Tracking Log



SHS - Chieftain Center Addition & End Zone Building
Allowance Tracking Log

Cost Code	Allowance Description	Original Amount	Billed
90-1000	Misc Coordination & Improvements	\$ 150,000.00	
	<u>Security Cameras</u>	\$ (12,800.00)	Pay App #2 (\$4,800), Pay App #3 (\$3,200), Pay App #4 (\$3,200), Pay App #5 (\$1,600)
	<u>PR 01 - Endzone</u>	\$ (32,393.00)	
	<u>PR 01 - Chieftain Center</u>	\$ (98,437.70)	Pay App #5 (\$6,000)
	<u>ASI 01 - Chieftain Center</u>	\$ (5,844.00)	
	<u>Brick Revision</u>	\$ (9,240.00)	
	<u>Deduct Alterante #2 Roofing</u>	\$ 40,248.00	
	Current Balance	\$ 31,533.30	
90-2000	Prep Work	\$ 200,000.00	
	<u>Fiber Reroute</u>	\$ (17,335.00)	Pay App #1
	<u>Power prep work at Chieftain Center</u>	\$ (17,185.42)	Pay App #1
	<u>Fire Suppression prep work at Chieftain Center</u>	\$ (3,874.50)	Pay App #1
	<u>Roofing Rework at Chieftain Center</u>	\$ (9,245.00)	Pay App #2 (\$3,750.00), Pay App #4 (\$5,495)
	<u>Added Elevator Sump Pump (Plumbing Cost Only)</u>	\$ (28,980.00)	
	<u>ASI 02 - Chieftain Center</u>	\$ (8,358.40)	
	<u>ASI 03 - Chieftain Center</u>	\$ (1,645.00)	
	<u>PR 02 - Chieftain Center</u>	\$ (41,628.00)	
	Current Balance	\$ 71,748.68	
90-3000	Owner Furnished Items	\$ 50,000.00	
	Current Balance	\$ 50,000.00	
90-4000	High Density Storage	\$ 50,000.00	
	<u>Southwest Solutions Contract</u>	\$ (46,356.66)	
	Current Balance	\$ 3,643.34	
90-5000	Existing Conditions	\$ 75,000.00	
	<u>City Required Water Line Changes</u>	\$ (21,884.00)	
	Current Balance	\$ 53,116.00	
Total Used		\$ (302,693.68)	
Total Remaining		\$ 210,041.32	
Original Amount		\$ 525,000.00	

[illegible]

Total Used	\$	224,788.10
Total Remaining	\$	619,001.90
Original Amount	\$	843,790.00

EXHIBIT C

Plans, Specifications, and Addenda

Reed Architects & Interiors

Sapulpa High School

Reed Architects & Interiors documents titled “Ag Facility” & “JROTC Building”

Plans and Specifications dated February 16, 2026

Addendum #01A dated March 6, 2026

Addendum #01J dated March 19, 2026

Geotechnical Engineering Report dated April 3, 2024

Geotechnical Engineering Report – Ag Facility dated June 5, 2025

Construction Manager’s Manual dated February 20, 2026

CM Clarification #1 dated February 20, 2026

CM Clarification #2 dated March 6, 2026

CM Clarification #3 dated March 13, 2026

CM Clarification #4 dated March 20, 2026

EXHIBIT D

Contract & Scope Clarifications

1. This GMP includes the Bid Packages for SHS Chieftain Center Addition and End Zone Building as specifically shown in the referenced drawings in Exhibit A. This GMP Amendment also includes the General Conditions, General Requirements, CM Allowances, Contingency, Insurances, & Fees as outlined within the GMP Contract Amendment 5 Exhibit B Financial Breakdown.
2. Sales tax is excluded.
3. Permit fees have been excluded.
4. Third party testing costs have been excluded.
5. Alternates #1 for the Ag Facility and Alternates #1 and #2 for the JROTC Building are included in this Amendment.
6. Landscaping and fencing are being funded by the 'Sapulpa High School and PAC' project. The associated costs will be added to that GMP amount.
7. An allowance of \$150,000 is included for each greenhouse (one in base bid, one in Alternate #1). This scope will be bought out at a later date.
8. A financial breakdown of all Allowance and Contingency allocation for all projects to date is included in this Amendment. Approval of this Amendment also acts as approval of these items.
9. The Division 27 and 28 scopes are excluded from this GMP Amendment. These scopes will be bought out as a complete package including all projects on campus. Associated rough-in is included.
10. The Substantial Completion for this scope of work in this GMP Amendment is March 31, 2027.
11. Substantial Completion is subject to change if caused by factors outside of Nabholz' control.
12. Cost associated with utility services to the building (or others items noted as 'By Utility') have been excluded from this Amendment.
13. City, State, Special Testing, and Inspections, as well as all Design or Soft costs are excluded. These may include, but not be limited to the following: Architectural, Engineering, Civil, and other design consultant's fees and design, Geotechnical Investigation, Special Testing and Inspections, Asbestos Remediation beyond scope included reports provided by Sapulpa Public Schools, Furniture, Fixtures, Equipment, Technology, Owner's Insurance, Errors and Omissions Insurance, or Offsite Utility costs.
14. Nabholz shall locate all existing utilities but shall not be responsible for any unforeseen conditions. Any utility relocations required due to existing conditions that are not shown on the Construction Documents shall be considered unforeseen conditions.
15. All remediation associated to any potential underground appurtenances and associated soil removal, lead or any other material requiring remediation is excluded.
16. Nabholz has included all elements of the Construction Documents unless clarified or agreed elsewhere within this GMP Amendment 5, or the Prime Contract. Should there be any missing elements not detailed or drawn, but intended, there may be cost and time impact.

PERSONNEL REPORT

April 13, 2026

CERTIFIED PERSONNEL REPORT

EMPLOYMENT

FIRST-YEAR TEMPORARY CONTRACTS

(Positions/duties subject to assignment by the Superintendent.)

<u>Name</u>	<u>Position</u>	<u>Effective Date</u>
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None

(Pending Approval of Adjunct/Emergency Certification)

EXTRA DUTY ASSIGNMENTS/STIPENDS

<u>Name</u>	<u>Extra-duty Assignment/Stipend</u>
Barbara Lowe	SPED Confidential Files/\$250 each
Jeremy Lusk	Title 1 After School Tutoring Transportation/\$20hr
Shad Miller	Title 1 After School Tutoring Transportation/\$20hr

FMLA REQUEST

<u>Name</u>	<u>Position</u>	<u>Reason</u>	<u>Effective Date</u>
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None

CHANGE OF STATUS

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Effective Date</u>
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None

RESIGNATIONS

<u>Name</u>	<u>Position</u>	<u>Effective Date</u>
Marcus Flores	Teacher	June 30, 2026
James Lloyd	Teacher	June 30, 2026
Jessica Nicholson	Teacher	June 30, 2026
Karen Parks	Teacher	June 30, 2026
Jayne Jewell	Teacher	June 30, 2026
Kaylee Tollett	Counselor	June 30, 2026

PERSONNEL REPORT

April 13, 2026

SUPPORT PERSONNEL REPORT

EMPLOYMENT

<u>Name</u>	<u>Position</u>	<u>Effective Date</u>
Samanatha Sisco	Cook I/\$14.17 hr	March 23, 2026
Rebecca Krienke	Teacher Assistant/\$14.86 hr	March 09, 2026
Nicolas Sutterfield	Custodian/\$14.35 hr	March 30, 2026

EXTRA DUTY ASSIGNMENTS/STIPENDS

<u>Name</u>	<u>Extra-duty Assignment/Stipend</u>
Kristin White	Camp Invention Registration Asst/\$19.77hr
Sierra Williams	Teacher Classroom Vacancy/\$2,268.75

FMLA REQUEST

<u>Name</u>	<u>Position</u>	<u>Reason</u>	<u>Effective Date</u>
Bettye Lowery	Athletic Secretary	Medical	March 10, 2026

RESIGNATIONS

<u>Name</u>	<u>Position</u>	<u>Effective Date</u>
Sarah Shearer	Paraprofessional	June 30, 2026
Kellie Payne	Paraprofessional	June 30, 2026
Ava Sweat	Media Assistant	May 20, 2026
Matt Stewart`	Safety & Security Officer	June 30, 2026

TERMINATED

<u>Name</u>	<u>Position</u>	<u>Effective Date</u>
Jermico Lewis	Bus Driver	April 02, 2026

