

Regular Meeting of The Board of Education Independent School District Number 33,
Creek County
Monday, May 8, 2023 6:00 PM
Washington Administration Center Board Room, 511 E Lee, Sapulpa, OK 74066

- I. Call the meeting to order and Pledge Allegiance to the Flag
- II. Formal Adoption of the Agenda.
 - II.A. Motion, discussion, and vote on a motion to formally adopt Agenda.
- III. Consent Agenda
 - III.A. Approval of the 4.10.2023 Regular Board Meeting Minutes.
 - III.B. Approval of the 2022-23 General Fund Purchase Order Encumbrance numbers 987 through 1025.
 - III.C. Approval of the 2022-23 Building Fund Purchase Order Encumbrance number 243 through 259.
 - III.D. Approval of the 2022-23 Child Nutrition Fund Purchase Order Encumbrance number 78 through 84.
 - III.E. Approval of the 2022-23 Bond Fund 31 Purchase Order Encumbrance numbers 6 and 7.
 - III.F. Approval of the 2022-23 Bond Fund 32 Purchase Order Encumbrance number 25.
 - III.G. Approval of the 2022-23 Bond Fund 33 Purchase Order Encumbrance number 5.
 - III.H. Approval of the 2022-23 Sinking Fund 41 Purchase Order Encumbrance number 4.
 - III.I. Approval of the monthly financial reports of the School Activity Funds Account.
 - III.J. Approval of the monthly financial reports of the SPS Endowed Scholarship Accounts, Fund 81.
 - III.K. Approval of the Treasurer's Report on the status of Funds and Investments
 - III.L. Approval to open contract negotiations with United Sapulpa Educators and United Sapulpa Educators Support Personnel for the 2023-24 school year.
 - III.M. Approval of the 2023-24 Affiliation Agreement between Northeastern State University and Sapulpa Public Schools for the purpose of providing practical learning and clinical experience for its masters of Science in Counseling.
 - III.N. Approval of 2023-24 renewal of Preferred Business Systems as the service contract provider for all District copiers.
 - III.O. Approval of the renewal of the Coke Contract for FY24.
 - III.P. Approval to renew the 2023-24 SchoolMessenger Communicate Notification System and Web Hosting quote.
 - III.Q. Approval of renewal with ESS, Substitute Staffing Company, for the 2023-24 school year.
 - III.R. Approval of the 2023-24 Muscogee (Creek) Nation Head Start MOA with Sapulpa Public Schools.
 - III.S. Approval of 2023-24 renewal of Service Warranty with EMCO Termite & Pest Control Company of Tulsa, INC for Jr. High and High School.
 - III.T. Approval of the 2023-24 renewal of Service Warranty with EMCO Termite & Pest Control Company of Tulsa, INC for Sapulpa Middle School.
 - III.U. Approval of the 2023-24 Cummins Sales and Service Planned Maintenance Proposal.
 - III.V. Re-approval of the 2023-24 Schindler Elevator Estimate to include recognition of the SA services previously purchased in 2021.
 - III.W. Approval of the 2023 American Heritage Bank Hwy 97 Rivalry Agreement, an Exclusive Title Sponsorship between AHB, Sapulpa Athletics, and Sand Springs Athletics.
 - III.X. Approval of the 2023 Camp Loughridge Booking Contract: Sapulpa HS Ropes Course.
 - III.Y. Approval of 2023-24 Weaver Drug Testing Lab Service Agreement with Sapulpa Public Schools for Transportation Dept.

- III.Z. Approval of 2023-24 renewal of Jostens Total Service Agreement with Sapulpa High School.
- III.AA. Approval of 2023-24 Picture Agreements.
 - III.AA.1. Sapulpa HS and Jr.High Agreement with Focused
 - III.AA.2. Sapulpa Middle School Agreement with Focused
 - III.AA.3. Freedom Elementary Agreement with Focused
 - III.AA.4. Holmes Park Elementary Agreement with Jostens PIX
 - III.AA.5. Liberty Stem Academy Agreement with Legacy Studios
 - III.AA.6. Jefferson Heights Elementary Agreement with Ruth Kelly Studio
- III.BB. Approval of Okie Kidz Rental Contract for Jefferson Heights Reading Party.
- III.CC. Approval of a generous donation of \$1,000 from the Oklahoma Independent Petroleum Foundation to be used for Sapulpa Schools Math and Science programs.
- III.DD. Approval of a generous donation of \$3,000 by Assurance Restoration to sponsor the fireworks display at the SHS 2023 Graduation Commencement.
- III.EE. Approval of a generous donation of \$9,065 from the Edward E and Helen Turner Bartlett Foundation to be used to cover expenses for the SHS Robotics Team in the 2023 World Championship.
- III.FF. Approval of the following 2023 Summer Program: It will be instituted pending available funding and adequate staffing/supervision.
 - III.FF.1. Indian Education Camp
- III.GG. Out of State Activity Trips
 - III.GG.1. JROTC
 - III.GG.1.a. Camp Perry, OH
 - III.GG.1.b. Colorado Springs, CO
- III.HH. Approval of Fundraisers
- IV. Hearing from the public
- V. Information and Discussion
 - V.A. Superintendent Comments
- VI. Action Items
 - VI.A. New Business -items not known or foreseen when the agenda was posted.
 - VI.B. Discussion, motion, and vote on a motion to approve/disapprove Resolution for Schools and Libraries Universal Services (E-Rate) for 2023-24. This resolution authorizes the filing of the Form 471 applications for the funding year 2023-24 and the payment of the applicant's share upon approval of funding and receipt of services.
 - VI.C. Discussion, motion, and vote on a motion to approve/disapprove the purchase and implementation of a new Learning Management System, Schoology LMS, and an assessment tool, PowerSchool Performance Matters as per attachment.
 - VI.D. Board to consider and take action on a motion approving the renewal of the Sublease Agreement dated May 1, 2015, between the District and Creek County Educational Facilities Authority for the fiscal year ending June 30, 2024, as required under the provisions of the agreement. (Lease Revenue Bond continuance)
 - VI.E. Proposed Executive Session to discuss the Personnel List as authorized by 25 O.S. Section 307(B)(1) of the Oklahoma Open Meeting Act.
 - VI.E.1. Vote to convene in Executive Session
 - VI.E.2. To acknowledge the Board has returned to Open Session
 - VI.E.3. Statement of Executive Session Minutes
 - VI.F. Personnel
 - VI.F.1. Vote to approve/disapprove employing Personnel as per attachment.
 - VI.F.2. Vote to approve/disapprove of the rehire of District Certified Staff on a regular continuing contract for 2023-24, provided state and federal funds become available in sufficient amounts to pay their salaries.
 - VI.F.3. Vote to approve/disapprove the rehire of District Certified Staff moving from a first-year temporary contract to a second-year temporary contract for 2023-

24, provided state and federal funds become available in sufficient amounts to pay their salaries.

VI.F.4. Vote to approve/disapprove the rehire of District Certified Staff from a second-year temporary contract to a regular continuing contract for 2023-24, provided state and federal funds become available in sufficient amounts to pay their salaries.

VI.F.5. Vote to approve/disapprove the rehire of District Support Staff on contract for 2023-24 provided state and federal funds become available in sufficient amounts to pay their salaries.

VI.F.6. Vote to approve/disapprove the 2023-24 employment and contract renewal for District Administrators, Directors, and Coordinators.

VI.F.7. Vote to approve/disapprove the 2023-24 employment and contract renewal for site Principals, Assistant Principals, and Dean of Students.

VI.F.8. Vote to approve/disapprove the 2023 Summer Program Employees as per attachment.

VI.F.9. Vote to accept Resignations received since the last board meeting.

VII. Adjournment

Regular Meeting of The Board of Education Independent School District Number
33, Creek County
Monday, April 10, 2023 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.
President Wayne Richards called the meeting to order at 6 pm, followed by Asst Superintendent Johnny Bilby leading the Pledge of Allegiance.

II. Formal Adoption of the Agenda.

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

Sarah Havenstrite:	Absent
Larry Hoover:	Yea
Steve McCormick:	Yea
Wayne Richards:	Yea
Melinda Ryan:	Yea

Yea: 4, Nay: 0, Absent: 1

III. Consent Agenda

III.A. Approval of Meeting Minutes.

III.A.1. 03.06.2023 Regular Meeting Minutes

III.B. Approval of the 2022-23 General Fund Purchase Order Encumbrance numbers 910 through 986.

III.C. Re-approval of 2022-23 General Fund Purchase Order #137 due to increase in cost.

III.D. Re-approval of 2022-23 General Fund Purchase Order #686 due to increase in cost.

III.E. Approval of the 2022-23 Building Fund Purchase Order Encumbrance number 216 through 242.

III.F. Approval of the 2022-23 Child Nutrition Fund Purchase Order Encumbrance numbers 65 through 77.

III.G. Approval of the 2022-23 Bond Fund 32 Purchase Order Encumbrance numbers 23 and 24.

III.H. Approval of the 2022-23 Sinking Bond Fund 41 Purchase Order Encumbrance number 3.

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

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

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

III.L. Approval of the 2023-24 MOU between the University of Tulsa, Acting for and on behalf of its Teacher Education Program, and Sapulpa Public Schools.

III.M. Approval of the 2023-24 MOU between Oral Roberts University, Acting for and on behalf of its Teacher Education Program, and Sapulpa Public Schools.

III.N. Approval of 2023-24 Horizon Digitally Enhanced Campus MOU with Sapulpa Public Schools.

III.O. Approval of the 2023-24 School Work Study Agreement between Sapulpa Public Schools and the State of OK Dept of Rehabilitation Services.

III.P. Approval of the 2023-24 MOU renewal between SPS and The Bridges Foundation.

III.Q. Approval of the 2023-24 Therapy Works Services contract.

III.R. Approval of the 2023-2024 Schindler Elevator Agreement.

III.S. Approval of the District's Student Transfer Capacity Numbers.

III.T. Approval of 2023-24 renewal of the PowerSchool SearchSoft-McRel-Principal Quote.

III.U. Approval of 2023-24 renewal of the PowerSchool Mizuni Integration Suite Quote.

III.V. Approval of 2023-24 renewal of the PowerSchool Enrollment Registration Quote.

III.W. Approval of 2023-24 renewal of the PowerSchool Maintenance and Support Quote.

III.X. Approval of 2023-24 renewal of the PowerSchool UT Applicant Tracking and TalentEd Records Quote.

III.Y. Approval to renew the 2023 Cox WAN Services Agreement.

III.Z. Approval of the following 2023 Summer Programs: Each program will be instituted pending available funding and adequate staffing/supervision.

III.Z.1. Summer Academic Programs 9 - 12

III.Z.2. Summer School Programs

III.Z.3. Driver's Education

III.Z.4. Summer Splash/Reading Academy

III.Z.5. Camp Invention

III.Z.6. Extended School Year

III.Z.7. Summer Child Nutrition

III.Z.8. Arts Explore

III.Z.9. Band Camp

III.Z.10. Rookie Camp 8th grade

III.Z.11. SPARK

III.Z.12. School Zone

III.Z.13. Summer Athletic Camps

III.Z.14. EL

III.AA. Approval of the 2023 Performance Stage Inc Agreement for the 2023 Graduation Stage.

III.AB. Approval of the 2023 Candid Color Photography Agreement for the 2023 Senior Graduation.

III.AC. Re-Approval of the 2023 Party Pro Contract for additional materials added for the 2023 Graduation.

III.AD. Approval of the 2023-24 Weaver Drug Testing Lab Agreement.

III.AE. Approval of the 2023-24 VYPE Agreement with Sapulpa Athletics Department.

III.AF. Approval of the 2023-24 BSN Sports Exclusive Supplier Agreement with Sapulpa Public Schools.

III.AG. Approval of the 2023 Tournament of Champions Contract for the SPS Varsity Girls Basketball team.

III.AH. Approval of a generous anonymous donation of \$10,000 to be used for TOY bonuses.

III.AI. Declaration of Surplus

III.AI.1. SHS Career Tech Technology

III.AI.2. Holmes Park Elementary-Old Curriculum Books

III.AJ. Approval of the Out of State Activity Requests as per attachment.

III.AJ.1. JROTC-Sandy, UT

III.AJ.2. Volleyball-Branson, MO

III.AJ.3. Girls Basketball-Ft. Smith, AR

III.AJ.4. Robotics-Houston, TX

III.AK. Approval of Fundraisers as per attachment.

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

Sarah Havenstrite: Absent

Larry Hoover: Yea

Steve McCormick: Yea

Wayne Richards: Yea

Melinda Ryan: Yea

Yea: 4, Nay: 0, Absent: 1

IV. Hearing from the public

None

V. Information and Discussion

V.A. Superintendent Comments

Superintendent Armstrong started his comments by introducing three of Sapulpa's Support Employees of the Year; Deborah Kroll, Transportation, Casey Castleberry, Custodial, and Rachel Burrow, Payroll Specialist. One of these outstanding employees will be named District Support Personnel of the Year at an upcoming event when the District Teacher of the Year is announced. Mr. Armstrong then asked CFO Kenda Terrones to report on the Sinking Fund. It is being monitored closely to make sure the funds are available to make the bond payments due by June 1. See Treasurer's Summary in Consent Agenda Items.

V.B. Secondary Academic Programs

Curriculum Director, Donia Doudican introduced Dr. Neill and shared a little bit about the partnering of Career Academics and Pathways for students to become job/ technical school/college ready through a variation of programs and internships in the community. Dr. Neill expanded on the program possibilities with a couple of slides. See attached.

VI. Action Items

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

VI.B. Discussion, motion, and vote on a motion to approve/disapprove the new Electronic Records, Contracting and Signatures Policy 131, second read. To approve the new Electronic Records, Contracting and Signatures Policy 131, second read passed with a motion by Steve McCormick and a second by Melinda Ryan.

Sarah Havenstrite:	Absent
Larry Hoover:	Yea
Steve McCormick:	Yea
Wayne Richards:	Yea
Melinda Ryan:	Yea

Yea: 4, Nay: 0, Absent: 1

VI.C. Discussion, motion, and vote on a motion to approve/disapprove the application for temporary appropriations for the 2023-24 fiscal year as per the attachment.

To approve the application for temporary appropriations for the 2023-24 fiscal year as per the attachment passed with a motion by Steve McCormick and a second by Melinda Ryan.

Sarah Havenstrite:	Absent
Larry Hoover:	Yea
Steve McCormick:	Yea
Wayne Richards:	Yea
Melinda Ryan:	Yea

Yea: 4, Nay: 0, Absent: 1

VI.D. Discussion, motion, and vote on a motion to approve/disapprove a Resolution authorizing the sale of the District's General Obligation Building Bonds, Series 2023, and setting forth the following items:

To approve a Resolution authorizing the sale of the District's General Obligation Building Bonds, Series 2023, and setting forth the following items: May 9th at

12 pm at the Washington Administration Center in the amount of \$16,000,000, to pay in 2 payments of \$8,000,000 each passed with a motion by Steve McCormick and a second by Melinda Ryan.

Sarah Havenstrite: Absent
Larry Hoover: Yea
Steve McCormick: Yea
Wayne Richards: Yea
Melinda Ryan: Yea

Yea: 4, Nay: 0, Absent: 1

VI.D.1. Fixing the time and place the bonds are to be sold;

VI.D.2. Fixing the amount of the bonds to mature each year;

VI.D.3. Authorizing the Clerk to give notice of said sale as required by law.

VI.E. Discussion, motion, and vote on a motion to approve/disapprove a contract agreement between Sapulpa Public Schools and Tiffany Neill, LLC, for consulting services and technical assistance for the design of Secondary Educational Pathways.

To approve a contract agreement between Sapulpa Public Schools and Tiffany Neill, LLC, for consulting services and technical assistance for the design of Secondary Educational Pathways passed with a motion by Steve McCormick and a second by Larry Hoover.

Sarah Havenstrite: Absent
Larry Hoover: Yea
Steve McCormick: Yea
Wayne Richards: Yea
Melinda Ryan: Yea

Yea: 4, Nay: 0, Absent: 1

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

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

To convene in Executive Session at 6:46 pm passed with a motion by Steve McCormick and a second by Larry Hoover.

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

Wayne Richards: Yea

Melinda Ryan: Yea

Yea: 4, Nay: 0, Absent: 1

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

President Wayne Richards acknowledged the Board's return to Open Session at 7 pm.

VI.F.3. Statement of Executive Session Minutes

The Board of Education went into Executive Session at 6:46 pm to discuss Personnel as listed, hiring of a Head Basketball Coach, and 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 pm. Present in the Executive Session were Steve McCormick, Melinda Ryan, Larry Hoover, Wayne Richards, and Rob Armstrong. No action was taken. This constitutes the minutes of the Executive Session.

VII. Personnel

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

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

Sarah Havenstrite: Absent

Larry Hoover: Yea

Steve McCormick: Yea

Wayne Richards: Yea

Melinda Ryan: Yea

Yea: 4, Nay: 0, Absent: 1

VII.B. Vote to approve/disapprove FMLA for Celia Granillo, effective March 20, 2023, through May 23, 2023.

To approve FMLA for Celia Granillo, effective March 20, 2023, through May 23, 2023 passed with a motion by Steve McCormick and a second by Melinda Ryan.

Sarah Havenstrite: Absent

Larry Hoover: Yea

Steve McCormick: Yea

Wayne Richards: Yea
Melinda Ryan: Yea
Yea: 4, Nay: 0, Absent: 1

VII.C. Vote to approve/disapprove FMLA for Allison Parks, effective April 26, 2023, through May 23, 2023.

To approve FMLA for Allison Parks, effective April 26, 2023, through May 23, 2023 passed with a motion by Steve McCormick and a second by Melinda Ryan.

Sarah Havenstrite: Absent
Larry Hoover: Yea
Steve McCormick: Yea
Wayne Richards: Yea
Melinda Ryan: Yea

Yea: 4, Nay: 0, Absent: 1

VII.D. Vote to approve/disapprove FMLA for Nichell Searcy, effective April 03, 2023, through May 23, 2023.

To approve FMLA for Nichell Searcy, effective April 03, 2023, through May 23, 2023 passed with a motion by Steve McCormick and a second by Melinda Ryan.

Sarah Havenstrite: Absent
Larry Hoover: Yea
Steve McCormick: Yea
Wayne Richards: Yea
Melinda Ryan: Yea

Yea: 4, Nay: 0, Absent: 1

VII.E. Vote to approve/disapprove the Superintendent's recommendation to hire a Head Coach for Boys Basketball.

To approve the Superintendent's recommendation to hire Jordan Nagel as the Head Coach for Boy's Basketball passed with a motion by Steve McCormick and a second by Larry Hoover.

Sarah Havenstrite: Absent
Larry Hoover: Yea
Steve McCormick: Yea
Wayne Richards: Yea
Melinda Ryan: Yea

Yea: 4, Nay: 0, Absent: 1

VII.F. 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 Melinda Ryan.

Sarah Havenstrite: Absent

Larry Hoover: Yea

Steve McCormick: Yea

Wayne Richards: Yea

Melinda Ryan: Yea

Yea: 4, Nay: 0, Absent: 1

VIII. Adjournment

To adjourn at 7:04 pm passed with a motion by Larry Hoover and a second by Wayne Richards.

Sarah Havenstrite: Absent

Larry Hoover: Yea

Steve McCormick: Yea

Wayne Richards: Yea

Melinda Ryan: Yea

Yea: 4, Nay: 0, Absent: 1

Encumbrance Register

Options: Year: 2022-2023, Date Range: 7/1/2022 - 6/30/2023, PO Range: 987 - 1025, Fund Codes: 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	987	04/06/2023	3826	SECURITY BANK CARD CENTER INC	BSN SPORTS-CULTURAL SUPPLIES	305.99
11	988	04/11/2023	451	CHAD S. COLE	Repairs for Bus 25	350.00
11	989	04/11/2023	3826	SECURITY BANK CARD CENTER INC	Van 27 Rear Brakes and Vaper Canister Vent	200.00
11	990	04/11/2023	8202	PENSKE COMMERCIAL VEHICLES, US, LLC	Fan Clutch for L05	466.79
11	991	04/11/2023	7089	HOLT TRUCK CENTERS OF OKLAHOMA,LLC	Rear brakes for bus 37	732.88
11	992	04/12/2023	7089	HOLT TRUCK CENTERS OF OKLAHOMA,LLC	Bus 39 Electric Door Motor	390.00
11	993	04/12/2023	282	ORION SECURITY SOLUTIONS LLC	Open Options Annual Renewal- Orion	4,588.00
11	994	04/12/2023	8468	DELL MARKETING L.P.	Replacement Laptops - Dell	2,298.16
11	995	04/12/2023	3826	SECURITY BANK CARD CENTER INC	Quill - office supply for Dixon	80.00
11	996	04/13/2023	3826	SECURITY BANK CARD CENTER INC	Repairs for Bus 25	484.26
11	997	04/13/2023	3826	SECURITY BANK CARD CENTER INC	Silver Ink for EI	750.00
11	998	04/13/2023	7089	HOLT TRUCK CENTERS OF OKLAHOMA,LLC	Bus 37 Brake Chambers	416.86
11	999	04/14/2023	3826	SECURITY BANK CARD CENTER INC	JOM office/classroom supplies	1,500.00
11	1000	04/17/2023	3826	SECURITY BANK CARD CENTER INC	628-Sped-Pcard Supplies and Materials	1,000.00
11	1001	04/17/2023	7089	HOLT TRUCK CENTERS OF OKLAHOMA,LLC	Fan Support Bear Bus L05	729.45
11	1002	04/17/2023	36	INT'L ACADEMY OF SCIENCE	Elem Virtual Curriculum Acellus Licenses	1,200.00
11	1003	04/20/2023	1404	SHI INTERNATIONAL CORP	HP Workstation Z2 G9 - Wolf Pro Security - tower	2,504.00
11	1004	04/20/2023	2269	SUPERIOR LINEN SERVICE	LINEN SVC-SPEC NEEDS CLASSROOMS	600.00
11	1005	04/20/2023	153	ESS SOUTH CENTRAL, LLC	DISTRICT SUBSTITUTE SERVICES	25,000.00
11	1006	04/20/2023	797	OKLAHOMA NATURAL GAS CO.	GAS TRANSPORT-6 SITES	6,500.00
11	1007	04/20/2023	80428	SCOTT A ROSSMAN	Reimbursement for fixing flat tire	18.00
11	1008	04/25/2023	3826	SECURITY BANK CARD CENTER INC	621-PCard-Sped-ASRS Rating Forms-MHS	227.25
11	1009	04/25/2023	2129	CECIL COX ENTERPRISES	Tired for DE 103 Car	695.00
11	1010	04/26/2023	3826	SECURITY BANK CARD CENTER INC	R BURROW-REGISTRATION, HOTEL/CATALYST CONF 7/17-18	280.50
11	1011	04/26/2023	456	02 COOL MANUFACTURING, LLC	Dummins Dual Compressor Brackets	500.00
11	1012	04/26/2023	3196	KENDA TERRONES	MILEAGE FOR ASBO CONFERENCE	301.16
11	1013	04/27/2023	3826	SECURITY BANK CARD CENTER INC	Replacement Projectors - CDW	1,624.00
11	1014	04/27/2023	3826	SECURITY BANK CARD CENTER INC	STAMPS - DISTRICT (US POST OFFICE)	600.00
11	1015	04/27/2023	3826	SECURITY BANK CARD CENTER INC	797-Shirts for MV Students (2nd Order)	1,111.00
11	1016	04/27/2023	3826	SECURITY BANK CARD CENTER INC	Supplies for EL Parent Engagement	300.00

Encumbrance Register

Options: Year: 2022-2023, Date Range: 7/1/2022 - 6/30/2023, PO Range: 987 - 1025, Fund Codes: 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1017	05/01/2023	80317	NICKALA M WOOD	613-Sped-Autism Conf.-Mileage-Wood	127.80
11	1018	05/01/2023	3826	SECURITY BANK CARD CENTER INC	011-Sped-PCard-CEC/CASE Membership	140.00
11	1019	05/01/2023	80267	KATHERINE A STUFFLEBEAM	615-CCOSA Summer Conf. Per Diem-Stufflebeam	135.00
11	1020	05/01/2023	3256	AMY POWERS	615-CCOSA-Summer Conf. Per Diem-Powers	135.00
11	1021	05/01/2023	80177	BARBARA A LOWE	613-Autism Conf. Per Diem-Lowe	142.00
11	1022	05/01/2023	80317	NICKALA M WOOD	613-Autism Conf.-Per Diem-Wood	142.00
11	1023	05/01/2023	441	TIFFANY NICOLE NEILL	Consultation & fees for Education Pathways	35,000.00
11	1024	05/01/2023	3826	SECURITY BANK CARD CENTER INC	613-Sped-Pcard-Autism Conf-Hotel-Lowe & Wood	1,000.00
11	1025	05/01/2023	3826	SECURITY BANK CARD CENTER INC	GRADUATION PROGRAMS	3,500.00
Non-Payroll Total:						\$96,075.10
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$96,075.10

Encumbrance Register

Options: Year: 2022-2023, Date Range: 7/1/2022 - 6/30/2023, PO Range: 243 - 259, Fund Codes: 21

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	243	04/06/2023	37	A-1 SHEETMETAL INC.	HVAC work for room 301 Holmes Park	126.62
21	244	04/06/2023	2420	INTERMOUNTAIN LOCK & SECURITY	District Supplies doors, keys and closers	2,000.00
21	245	04/06/2023	629	LOCKE SUPPLY	Emergency- freon for Liberty HVAC	1,817.76
21	246	04/10/2023	5917	OKLA. NATURAL GAS CO.	GAS SERVICE-RENTAL PROPERTY	350.00
21	247	04/11/2023	1250	JACK YOUNG GLASS CO.	Tempered glass replacement at Jefferson Heights	425.00
21	248	04/13/2023	39745	MICHAEL MORGAN	Sheet rock repair & paint/HP rm 301	850.00
21	249	04/14/2023	3826	SECURITY BANK CARD CENTER INC	S. Wilkins/SC Projects: Amaz, H Depot, ACE, Locke	1,000.00
21	250	04/14/2023	2129	CECIL COX ENTERPRISES	4 new tires and install for grounds equip	653.88
21	251	04/17/2023	436	TODD ROBERTS	Septic Service at Baseball Field	425.00
21	252	04/20/2023	3151	AAON, INC.	HVAC Compressor/Freedom rm 217	1,213.00
21	253	04/20/2023	30822	OKLA WHOLESALE OVERHEAD DOORS	Parts and repair overhead door at Westside	505.00
21	254	04/21/2023	3151	AAON, INC.	HVAC-Fan Motor/Jeff H room 311	350.00
21	255	04/21/2023	4390	AAA TOOLS SALES & RENT	Trailer rental to move lift	250.00
21	256	04/25/2023	3826	SECURITY BANK CARD CENTER INC	Grounds Supplies-Farmer's Feed, Atwoods, Amazon	500.00
21	257	04/25/2023	3158	WILLIAM A. HARRISON, INC.	HVAC work done at Liberty Elementary	3,355.00
21	258	04/27/2023	9289	PATRIOT SECURITY	District security/fire alarm monitoring	2,550.00
21	259	05/01/2023	434	TIM'S SPORTSCENTER OF TULSA, INC.	Grounds Equipment Supplies	529.00

Non-Payroll Total:	\$16,900.26
Payroll Total:	\$0.00
Balance Forward:	\$0.00
Report Total:	\$16,900.26

Encumbrance Register

Options: Year: 2022-2023, Date Range: 7/1/2022 - 6/30/2023, PO Range: 78 - 84, Fund Codes: 22

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
22	78	04/06/2023	1845	HEARTLAND PAYMENT SYSTEMS LLC	Keypad covers for pinpad scanners, all sites	198.00
22	79	04/06/2023	3826	SECURITY BANK CARD CENTER INC	SNA national conference flight for Hayley Holmes	311.96
22	80	04/06/2023	9043	SHARRIS TECHNOLOGIES	Bank Deposit Slips for all sites	392.85
22	81	04/13/2023	1818	MERRIFIELD OFFICE SUPPLY	CN office file drawers	1,213.99
22	82	04/18/2023	3826	SECURITY BANK CARD CENTER INC	Bottled water purchases for HS	300.00
22	83	05/03/2023	3778	HILAND DAIRY FOODS COMPANY, LLC	Milk and Juice Delivery to all sites	15,000.00
22	84	05/03/2023	3778	HILAND DAIRY FOODS COMPANY, LLC	Milk delivery summer feeding	5,000.00

Non-Payroll Total:	\$22,416.80
Payroll Total:	\$0.00
Balance Forward:	\$0.00
Report Total:	\$22,416.80

Sapulpa Public Schools**Encumbrance Register****Options:** Year: 2022-2023, Date Range: 7/1/2022 - 6/30/2023, PO Range: 6 - 7, Fund Codes: 31

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
31	6	04/17/2023	3141	STANDARD & POOR'S FINANCIAL SVCS	RATINGS REVIEW FOR BOND ELECTIONS	23,000.00
31	7	04/20/2023	3158	WILLIAM A. HARRISON, INC.	HEAT EXCHANGER FOR LIBERTY CHILLER	49,788.00
Non-Payroll Total:						\$72,788.00
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$72,788.00

Sapulpa Public Schools

Encumbrance Register

Options: Year: 2022-2023, Date Range: 7/1/2022 - 6/30/2023, PO Range: 25 - 25, Fund Codes: 32

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
32	25	05/03/2023	460	TRAFERA HOLDINGS, LLC	1000 CHROMEBOOKS W/LICENSES	229,000.00
Non-Payroll Total:						\$229,000.00
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$229,000.00

Sapulpa Public Schools
Encumbrance Register**Options:** Year: 2022-2023, Date Range: 7/1/2022 - 6/30/2023, PO Range: 5 - 5, Fund Codes: 33

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
33	5	04/26/2023	30035	RIDDELL/ALL AMERICAN SPORTS	REPLACEMENT FOOTBALL HELMETS	14,520.98
Non-Payroll Total:						\$14,520.98
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$14,520.98

Sapulpa Public Schools
Encumbrance Register

Options: Year: 2022-2023, Date Range: 7/1/2022 - 6/30/2023, PO Range: 4 - 4, Fund Codes: 41

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
41	4	04/10/2023	4247	UMB BANK N.A.	FINAL PMT ON BOND ISSUE QH65	4,985,968.75
Non-Payroll Total:						\$4,985,968.75
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$4,985,968.75

Sapulpa Public Schools

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 4/1/2023 - 4/30/2023

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
000 NON CATEGORICAL FUND	\$105.00	\$70.00	\$0.00	\$0.00	\$175.00	\$0.00	\$175.00
801 HS GRANTS	\$2,704.48	\$0.00	\$0.00	\$0.00	\$2,704.48	\$1,152.24	\$1,552.24
802 HS OFFICE	\$5,349.37	\$1,198.65	\$1,250.00	\$443.04	\$7,354.98	\$2,001.79	\$5,353.19
803 CREDIT RECOVERY	\$6,411.59	\$0.00	\$0.00	\$0.00	\$6,411.59	\$0.00	\$6,411.59
804 ID BADGE	\$2,152.78	\$237.00	\$0.00	\$0.00	\$2,389.78	\$0.00	\$2,389.78
805 HS ART	\$9,996.22	\$0.00	\$0.00	\$3,464.00	\$6,532.22	\$6,465.00	\$67.22
806 HS BAND	\$5,831.68	\$667.26	\$0.00	\$1,550.00	\$4,948.94	\$1,651.01	\$3,297.93
807 HS BAND BOOSTER CONCESSION	\$43,210.84	\$0.00	(\$1,216.44)	\$1,427.52	\$40,566.88	\$36,597.44	\$3,969.44
808 HS OKLAHOMA CLOSE UP	\$473.50	\$0.00	\$0.00	\$0.00	\$473.50	\$0.00	\$473.50
809 HS HOSPITALITY COMMITTEE	\$957.21	\$70.00	\$0.00	\$180.97	\$846.24	\$35.07	\$811.17
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	\$5,527.36	\$0.00	\$0.00	\$265.55	\$5,261.81	\$3.91	\$5,257.90
812 HS BUSINESS PROF ASSOC (BPA)	\$444.91	\$0.00	\$0.00	\$0.00	\$444.91	\$0.00	\$444.91
814 HS AP EXAMS	\$3,366.28	\$0.00	\$0.00	\$0.00	\$3,366.28	\$1,263.04	\$2,103.24
815 HS FCCLA	\$2,463.03	\$398.00	\$0.00	\$900.00	\$1,961.03	\$1,815.47	\$145.56
817 HS LIBRARY	\$1,004.42	\$7.00	\$0.00	\$0.00	\$1,011.42	\$185.25	\$826.17
818 HS NATIONAL HONOR SOCIETY	\$7,499.63	\$0.00	\$0.00	\$903.24	\$6,596.39	\$2,389.08	\$4,207.31
819 GREEN-THUMB CHIEFTAINS	\$3,276.14	\$490.00	\$0.00	\$449.35	\$3,316.79	\$870.37	\$2,446.42
820 HS NAACP	\$112.30	\$0.00	\$0.00	\$0.00	\$112.30	\$0.00	\$112.30
821 HS SENIORS 2024	\$657.08	\$12,887.92	\$0.00	\$2,305.05	\$11,239.95	\$5,473.00	\$5,766.95
822 HS SENIORS 2025	\$4,969.06	\$0.00	\$0.00	\$0.00	\$4,969.06	\$0.00	\$4,969.06
823 HS SENIORS 2023	\$8,296.39	\$0.00	\$0.00	\$0.00	\$8,296.39	\$20.00	\$8,276.39
824 HS SCIENCE & ENGINEERING	\$33,896.14	\$0.00	\$0.00	\$109.48	\$33,786.66	\$140.52	\$33,646.14
825 HS SPANISH HONOR SOCIETY	\$701.03	\$0.00	\$0.00	\$0.00	\$701.03	\$48.00	\$653.03
826 HS SPECIAL ED/OLYMPICS	\$15,459.67	\$0.00	\$0.00	\$5,114.20	\$10,345.47	\$3,901.40	\$6,444.07
827 HS STUDENT COUNCIL	\$2,332.89	\$0.00	\$0.00	\$0.00	\$2,332.89	\$0.00	\$2,332.89
828 HS VOCAL MUSIC	\$27,641.57	\$880.00	\$0.00	\$9,610.77	\$18,910.80	\$13,790.55	\$5,120.25
829 HS AG ED & FFA	\$32,311.64	\$160.00	\$0.00	\$3,138.71	\$29,332.93	\$21,191.43	\$8,141.50
830 HS LYONS SPED	\$1,834.50	\$0.00	\$0.00	\$0.00	\$1,834.50	\$600.00	\$1,234.50
831 HS YEARBOOK	\$4,940.59	\$270.00	\$0.00	\$0.00	\$5,210.59	\$100.00	\$5,110.59
832 HS SIZEMORE SPED	\$789.33	\$0.00	\$0.00	\$0.00	\$789.33	\$0.00	\$789.33
833 HS FISHING TEAM/CLUB	\$584.85	\$0.00	\$0.00	\$0.00	\$584.85	\$0.00	\$584.85
835 HS BAND AUXILIARIES	\$6,290.12	\$994.00	\$0.00	\$875.51	\$6,408.61	\$472.82	\$5,935.79
836 HS BAND TRIPS	\$25,096.88	\$1,632.00	\$0.00	\$659.99	\$26,068.89	\$16,336.76	\$9,732.13
837 HS BAND GRANTS	\$65,145.25	\$0.00	\$0.00	\$2,982.49	\$62,162.76	\$27,933.56	\$34,229.20
838 HS PING PINGS	\$2,326.01	\$0.00	\$0.00	\$108.92	\$2,217.09	\$191.08	\$2,026.01
839 HS FCA	\$1,950.00	\$0.00	\$0.00	\$0.00	\$1,950.00	\$0.00	\$1,950.00
840 HS INDIAN PARENT COMMITTEE	\$1,526.93	\$0.00	\$0.00	\$0.00	\$1,526.93	\$0.00	\$1,526.93
841 HS SAPULPA INDIAN CLUB	\$5,837.70	\$0.00	\$0.00	\$162.74	\$5,674.96	\$41.87	\$5,633.09
842 HS KEY CLUB	\$183.83	\$0.00	\$0.00	\$0.00	\$183.83	\$31.00	\$152.83
843 HS GSA, GAY STRAIGHT ALLIANCE	\$68.71	\$0.00	\$0.00	\$0.00	\$68.71	\$0.00	\$68.71
844 HS PRODUCTIONS	\$15,411.02	\$546.69	\$0.00	\$2,227.79	\$13,729.92	\$9,749.20	\$3,980.72
845 HS CULINARY ARTS	\$748.54	\$250.00	\$0.00	\$297.76	\$700.78	\$410.00	\$290.78
846 HS JROTC	\$54,562.11	\$327.00	\$0.00	\$4,587.42	\$50,301.69	\$25,549.40	\$24,752.29
848 HS SCHOOL NURSE	\$1,813.34	\$0.00	\$0.00	\$0.00	\$1,813.34	\$1,000.00	\$813.34
849 BACKPACK FOOD PANTRY	\$2,018.34	\$0.00	\$0.00	\$698.46	\$1,319.88	\$375.79	\$944.09
850 LOCAL SCHOLARSHIPS	\$37,706.42	\$0.00	\$0.00	\$0.00	\$37,706.42	\$0.00	\$37,706.42
851 HS SENIOR GIRL EVENTS	\$5,953.16	\$750.00	\$0.00	\$360.00	\$6,343.16	\$2,000.00	\$4,343.16
852 HS FIRST ROBOTICS	\$44,121.88	\$9,065.00	\$0.00	\$22,516.67	\$30,670.21	\$21,457.58	\$9,212.63
854 HS INDIAN ED STAFF DEV	\$2,918.87	\$0.00	\$0.00	\$0.00	\$2,918.87	\$662.96	\$2,255.91
855 HS PHYSICS	\$684.22	\$0.00	\$0.00	\$0.00	\$684.22	\$0.00	\$684.22
856 E-SPORTS	\$2,876.16	\$0.00	\$0.00	\$244.97	\$2,631.19	\$1,033.59	\$1,597.60
857 JH OFFICE	\$1,430.17	\$160.00	\$1,250.00	\$1,072.99	\$1,767.18	\$486.01	\$1,281.17
860 JH LIBRARY	\$1,132.53	\$0.00	\$0.00	\$0.00	\$1,132.53	\$0.00	\$1,132.53
863 JH STUDENT COUNCIL	\$2,180.75	\$106.00	\$0.00	\$148.79	\$2,137.96	\$2,041.32	\$96.64
864 JH VOCAL MUSIC	\$2,099.71	\$2,821.00	\$0.00	\$0.00	\$4,920.71	\$2,505.00	\$2,415.71
866 JH YEARBOOK	\$5,256.59	\$0.00	\$0.00	\$1,397.97	\$3,858.62	\$920.05	\$2,938.57

Sapulpa Public Schools

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 4/1/2023 - 4/30/2023

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
870 JH ART	\$7,069.19	\$167.26	\$0.00	\$4,100.50	\$3,135.95	\$2,833.96	\$301.99
871 JH TAPS	\$315.81	\$0.00	\$0.00	\$0.00	\$315.81	\$0.00	\$315.81
872 STEM JH MATH & SCIENCE	\$4,239.76	\$0.00	\$0.00	\$0.00	\$4,239.76	\$0.00	\$4,239.76
874 JR HIGH GRANTS	\$3,685.32	\$0.00	\$0.00	\$0.00	\$3,685.32	\$0.00	\$3,685.32
877 MS OFFICE	\$6,209.52	\$0.00	\$1,000.00	\$274.12	\$6,935.40	\$1,040.44	\$5,894.96
878 MS LIBRARY	\$351.55	\$0.00	\$0.00	\$123.96	\$227.59	\$200.00	\$27.59
879 MS STUDENT OF THE MONTH	\$200.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$200.00
880 MS STUDENT COUNCIL	\$18.90	\$0.00	\$0.00	\$0.00	\$18.90	\$0.00	\$18.90
881 MS YEARBOOK	\$1,200.43	\$35.00	\$0.00	\$0.00	\$1,235.43	\$0.00	\$1,235.43
883 MS CHOIR	\$9,089.82	\$760.00	\$0.00	\$2,278.37	\$7,571.45	\$2,770.58	\$4,800.87
886 MS NJHS	\$1,179.82	\$0.00	\$0.00	\$0.00	\$1,179.82	\$0.00	\$1,179.82
887 7TH/8TH GR VOLLEYBALL	\$636.33	\$0.00	\$0.00	\$0.00	\$636.33	\$0.00	\$636.33
888 MS GRANTS	\$34,845.46	\$0.00	\$0.00	\$2,598.96	\$32,246.50	\$18,164.55	\$14,081.95
892 SPED DIRECTOR	\$43.27	\$0.00	\$0.00	\$0.00	\$43.27	\$42.59	\$0.68
893 LIBERTY LIBRARY	\$2,156.65	\$0.00	\$0.00	\$798.09	\$1,358.56	\$0.00	\$1,358.56
894 LIBERTY MISC	\$4,972.77	\$0.00	\$1,000.00	\$175.10	\$5,797.67	\$2,181.05	\$3,616.62
895 LIBERTY FUNDRAISING	\$3,814.69	\$80.00	\$0.00	\$135.65	\$3,759.04	\$2,780.58	\$978.46
896 LIBERTY STEM CLUB	\$23,938.57	\$250.00	\$0.00	\$12,457.59	\$11,730.98	\$2,262.83	\$9,468.15
897 LIBERTY GRANTS	\$2,304.41	\$0.00	\$0.00	\$0.00	\$2,304.41	\$439.44	\$1,864.97
900 FREEDOM MISC	\$1,492.20	\$1,116.00	\$1,000.00	\$0.00	\$3,608.20	\$39.92	\$3,568.28
901 FREEDOM FUNDRAISING	\$12,983.87	\$5,262.81	\$0.00	\$738.25	\$17,508.43	\$11,199.40	\$6,309.03
902 FREEDOM LIBRARY	\$2,461.22	\$2,209.95	\$0.00	\$4,039.43	\$631.74	\$247.11	\$384.63
903 FREEDOM GRANTS	\$1,523.71	\$0.00	\$0.00	\$738.88	\$784.83	\$707.49	\$77.34
904 FREEDOM TAPS	\$27,197.72	\$0.00	\$0.00	\$2,095.04	\$25,102.68	\$5,968.45	\$19,134.23
907 JEFFERSON HTS MISC	\$6,222.82	\$118.00	\$1,000.00	\$145.92	\$7,194.90	\$3,470.87	\$3,724.03
908 JEFFERSON HTS FUNDRAISING	\$13,955.56	\$375.00	\$0.00	\$862.93	\$13,467.63	\$8,000.37	\$5,467.26
910 JEFFERSON HTS GRANTS	\$8,976.73	\$0.00	\$0.00	\$0.00	\$8,976.73	\$151.54	\$8,825.19
911 JEFFERSON HTS LIBRARY	\$2,807.12	\$0.00	\$0.00	\$2,016.65	\$790.47	\$510.00	\$280.47
919 HOLMES PARK MISC	\$4,656.86	\$0.00	\$1,000.00	\$97.40	\$5,559.46	\$2,615.07	\$2,944.39
920 HOLMES PARK FUNDRAISING	\$24,699.44	\$8,826.13	\$0.00	\$1,679.45	\$31,846.12	\$14,597.17	\$17,248.95
921 HOLMES PARK LIBRARY	\$9,036.32	\$697.07	\$0.00	\$4,105.48	\$5,627.91	\$143.28	\$5,484.63
922 HOLMES PARK GRANTS	\$1,418.47	\$0.00	\$0.00	\$120.53	\$1,297.94	\$543.64	\$754.30
928 REVOLUTIONARY DAYS	\$142.83	\$0.00	\$0.00	\$0.00	\$142.83	\$0.00	\$142.83
929 DISTRICT STEM	\$31,680.80	\$0.00	\$0.00	\$390.21	\$31,290.59	\$2,178.36	\$29,112.23
930 SAPULPA ACADEMIC CONF	\$267.36	\$0.00	\$0.00	\$0.00	\$267.36	\$0.00	\$267.36
931 BENEVOLENCE FUND	\$9,273.63	\$0.00	\$0.00	\$0.00	\$9,273.63	\$5,000.00	\$4,273.63
932 GT GRANTS	\$13,550.00	\$0.00	\$0.00	\$0.00	\$13,550.00	\$0.00	\$13,550.00
933 NOW (INTEREST INCOME)	\$25,029.33	\$4,430.77	\$0.00	\$1,500.00	\$27,960.10	\$9,013.75	\$18,946.35
934 DRIVERS EDUCATION	\$1,640.98	\$0.00	\$0.00	\$0.00	\$1,640.98	\$0.00	\$1,640.98
936 STEM-CAMP INVENTION	\$37,356.22	\$2,645.00	\$0.00	\$0.00	\$40,001.22	\$0.00	\$40,001.22
937 LATCHKEY	\$45,162.23	\$19,691.15	\$0.00	\$0.00	\$64,853.38	\$1,268.32	\$63,585.06
938 COLLINS FOUNDATION	\$27,119.25	\$0.00	\$0.00	\$0.00	\$27,119.25	\$0.00	\$27,119.25
939 EDUCATION FOUNDATION	\$79.90	\$55.00	\$0.00	\$0.00	\$134.90	\$0.00	\$134.90
940 SPARK	\$6,612.02	\$0.00	\$0.00	\$0.00	\$6,612.02	\$2,500.00	\$4,112.02
941 LOCAL SCH CHILD WELFARE	\$47,125.05	\$0.00	\$0.00	\$7,442.57	\$39,682.48	\$10,371.52	\$29,310.96
942 HOT SPOT INSURANCE	\$705.00	\$0.00	\$0.00	\$0.00	\$705.00	\$0.00	\$705.00
943 ALTERNATIVE SCHOOL GRANTS	\$898.64	\$0.00	\$0.00	\$587.39	\$311.25	\$0.00	\$311.25
944 CHILD NUTRITION BANQUETS	\$236.50	\$0.00	\$0.00	\$0.00	\$236.50	\$0.00	\$236.50
945 SPS FOOD SERV ASSOC	\$3,005.33	\$0.00	\$0.00	\$0.00	\$3,005.33	\$99.92	\$2,905.41
946 SOFT DRINK MONEY	\$20,003.04	\$657.46	(\$8,000.00)	\$1,393.75	\$11,266.75	\$3,794.04	\$7,472.71
947 ALTERNATIVE SCHOOL	\$3,383.78	\$0.00	\$500.00	\$157.70	\$3,726.08	\$1,410.03	\$2,316.05
949 CLEARING ACCOUNT	\$1,524.81	\$1,000.00	\$0.00	\$0.00	\$2,524.81	\$0.00	\$2,524.81
950 SERVICE CENTER	\$704.93	\$0.00	\$0.00	\$0.00	\$704.93	\$0.00	\$704.93
952 CHROMEBOOK INS/REPAIR	\$59,212.03	\$426.15	\$0.00	\$75.00	\$59,563.18	\$2,842.63	\$56,720.55
954 5TH GRADE ELEM BASKETBALL	\$6,027.95	\$0.00	\$0.00	\$2,296.35	\$3,731.60	\$0.00	\$3,731.60
956 CENTENNIAL PLAZA PROJECT	\$1,973.34	\$0.00	\$0.00	\$0.00	\$1,973.34	\$0.00	\$1,973.34
960 ATHLETIC SPORTS OVERALL	\$3,163.00	\$0.00	\$1,216.44	\$26.01	\$4,353.43	\$1,839.67	\$2,513.76

Sapulpa Public Schools

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 4/1/2023 - 4/30/2023

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
961 FOOTBALL BUDGET	\$17,241.09	\$0.00	\$0.00	\$52.69	\$17,188.40	\$2,380.00	\$14,808.40
962 BOYS BASKETBALL BUDGET	\$1,077.87	\$0.00	\$0.00	\$0.00	\$1,077.87	\$44.38	\$1,033.49
963 GIRLS BASKETBALL BUDGET	\$1,556.20	\$0.00	\$0.00	\$0.00	\$1,556.20	\$989.71	\$566.49
964 BASEBALL BUDGET	\$3,422.98	\$60.00	\$0.00	\$0.00	\$3,482.98	\$290.70	\$3,192.28
965 SOFTBALL BUDGET	\$2,067.50	\$0.00	\$0.00	\$0.00	\$2,067.50	\$201.00	\$1,866.50
966 WRESTLING BUDGET	\$3,489.29	\$250.00	\$0.00	\$0.00	\$3,739.29	\$1,806.58	\$1,932.71
967 TENNIS BUDGET	\$228.25	\$0.00	\$0.00	\$107.77	\$120.48	\$0.00	\$120.48
968 TRACK BUDGET	\$3,866.41	\$23.79	\$0.00	\$195.09	\$3,695.11	\$1,279.91	\$2,415.20
969 GOLF BUDGET	\$5,088.27	\$4,805.00	\$0.00	\$250.00	\$9,643.27	\$3,772.47	\$5,870.80
971 ATHLETIC - BOOSTER CLUB	\$75,152.36	\$10,868.51	(\$2,567.28)	\$13,151.57	\$70,302.02	\$27,196.78	\$43,105.24
972 CROSS COUNTRY BUDGET	\$6,360.71	\$0.00	\$0.00	\$0.00	\$6,360.71	\$1,030.89	\$5,329.82
973 BOYS SOCCER BUDGET	\$1,487.01	\$0.00	\$0.00	\$392.00	\$1,095.01	\$403.54	\$691.47
974 ATHLETICS - TRAINER	\$269.41	\$0.00	\$0.00	\$0.00	\$269.41	\$0.00	\$269.41
975 GIRLS SOCCER BUDGET	\$13,339.66	\$510.34	\$0.00	\$4,582.58	\$9,267.42	\$2,163.56	\$7,103.86
976 GIRLS VOLLEYBALL BUDGET	\$4,586.03	\$0.00	\$0.00	\$0.00	\$4,586.03	\$1,291.60	\$3,294.43
977 CHEER BUDGET	\$1,362.57	\$390.00	\$0.00	\$0.00	\$1,752.57	\$0.00	\$1,752.57
978 ALL EVENTS GATE	\$28,735.32	\$11,905.00	\$0.00	\$15,648.74	\$24,991.58	\$22,691.61	\$2,299.97
979 JR HIGH CHEER	\$117.15	\$0.00	\$0.00	\$0.00	\$117.15	\$0.00	\$117.15
983 DRUG TEST-PHYSICALS	\$6,593.87	\$56.43	\$0.00	\$654.00	\$5,996.30	\$200.00	\$5,796.30
985 SPONSORS 2022-2023	\$11,134.00	\$0.00	\$0.00	\$0.00	\$11,134.00	\$7,012.97	\$4,121.03
986 CHIEFTAIN CENTER CONCESSION	\$36,620.41	\$1,245.50	\$2,567.28	\$10,217.77	\$30,215.42	\$6,160.50	\$24,054.92
Total	\$1,318,464.40	\$112,904.84	\$0.00	\$166,907.84	\$1,264,461.40	\$413,037.33	\$851,424.07

**SAPULPA PUBLIC SCHOOLS
TREASURER'S SUMMARY
APRIL 2023**

	GENERAL FUND	BUILDING FUND	CH NUTR FUND	BOND FUND	SINKING FUND	Total
BEG BALANCE	6,550,615.56	524,517.91	1,006,741.25	1,165,558.26	5,815,255.68	15,062,688.66
DEPOSITS	2,895,396.12	115,529.51	364,572.93	0.00	569,740.45	3,945,239.01
CHECKS ISSUED						
Current Year	2,486,265.89	84,208.73	239,212.89	11,419.33	1,651,168.75	4,472,275.59
Prior Year	0.00	0.00	0.00	0.00	0.00	
END BALANCE	6,959,745.79	555,838.69	1,132,101.29	1,154,138.93	4,733,827.38	14,535,652.08
Last Yr Same Month	6,901,446.21	674,647.42	758,379.21	1,879,683.72	6,008,478.00	16,222,634.56
Gain or (Loss)	58,299.58	-118,808.73	373,722.08	-725,544.79	-1,274,650.62	

Update on Ad Valorem Pending

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


Kenda Terrones, Treasurer

GENERAL FUNDPREVIOUS
TOTALCURRENT
MONTHNEW
YR-TO-DATELocal Revenue

Current Ad Valorem	6,221,446.79	755,377.07	6,976,823.86
Prior Ad Valorem	228,710.42	14,302.74	243,013.16
Homestead & In Lieu Tax	36,727.76	31,796.91	68,524.67
Interest Earned	162,407.12	49,087.90	211,495.02
Rental of Facilities	1,000.00	640.00	1,640.00
Sale of Surplus Equipment	0.00	0.00	0.00
Insurance Recovery	0.00	0.00	0.00
Workers' Compensation	0.00	0.00	0.00
Misc Reimbursements	118,459.84	8,082.83	126,542.67
Donations and Contributions	45,399.12	0.00	45,399.12
Repayment from CNF	0.00	0.00	0.00
Repayment from Activity Fd	<u>189,320.25</u>	<u>2,296.35</u>	<u>191,616.60</u>
Local TOTALS	7,003,471.30	861,583.80	7,865,055.10

County Revenue

Mill Levy	625,135.00	75,428.70	700,563.70
Mortgage Tax	<u>97,091.39</u>	<u>7,023.05</u>	<u>104,114.44</u>
County TOTALS	722,226.39	82,451.75	804,678.14

State Revenue

Gross Production	232,002.59	30,920.17	262,922.76
Auto Tags	1,116,701.33	151,042.70	1,267,744.03
School Land	411,621.42	46,436.95	458,058.37
Tax Stamps & Other Misc	3,839.53	425.39	4,264.92
Farm Implement Tax Stamp	0.00	0.00	0.00
State Aid (Fdn. & Incentive)	8,963,323.68	1,120,415.45	10,083,739.13
Flexible Benefit	1,950,456.17	240,994.23	2,191,450.40
Alternative Ed/High Challenge	94,370.27	0.00	94,370.27
Staff Development	0.00	0.00	0.00
National Board Cert Stipends	39,050.00	0.00	39,050.00
Reading Sufficiency	57,568.40	0.00	57,568.40
State Textbook Allocation	169,898.65	21,237.33	191,135.98
Redbud	11,153.21	0.00	11,153.21
Driver's Education	0.00	0.00	0.00
Okla Parents as Teachers	0.00	0.00	0.00
State Land Reimbursement	0.84	0.00	0.84
State Misc/ACE Technology	1,500.00	0.00	1,500.00
State Misc/ACE Remediation	0.00	0.00	0.00
State Misc/Gear Up (022)	0.00	0.00	0.00
Robotics Grant (3690)	0.00	0.00	0.00
Vocational Salaries	19,080.00	0.00	19,080.00
Voc. Incentive Assistance	54,669.00	0.00	54,669.00
Okla Education Lottery Fund	<u>15,000.00</u>	<u>0.00</u>	<u>15,000.00</u>
State TOTALS	13,140,235.09	1,611,472.22	14,751,707.31

Federal RevenueY-T-DCURY-T-D

FEMA	0.00	0.00	0.00
Title VII - Indian Ed (561)	163,633.94	0.00	163,633.94
JROTC	50,790.66	5,967.76	56,758.42
Title I (511)	390,848.05	187,571.88	578,419.93
Title II Part A (541)	90,490.10	13,576.94	104,067.04
IDEA-B Flow Thru (621)	657,545.41	4,852.13	662,397.54
IDEA-B Preschool 3-5 (641)	24,056.59	0.00	24,056.59
Title 10 (596)	20,713.93	0.00	20,713.93
JOM (563)	42,750.76	0.00	42,750.76
ARP Funds	1,592,216.64	127,919.64	1,720,136.28
Carl Perkins (421)	<u>33,509.93</u>	<u>0.00</u>	<u>33,509.93</u>
Federal TOTALS	3,066,556.01	339,888.35	3,406,444.36
TOTAL GEN FUND	23,932,488.79	2,895,396.12	26,827,884.91

BUILDING FUND

Current Taxes	885,933.87	107,880.85	993,814.72
Prior Taxes	33,659.73	2,042.68	35,702.41
In Lieu of Taxes	6,327.76	4,505.98	10,833.74
Facility Rental	10,300.00	1,100.00	11,400.00
Insurance Recovery	0.00	0.00	0.00
Farm Implement Tax Stamp	0.00	0.00	0.00
State Land Reimbursement	0.12	0.00	0.12
FEMA	0.00	0.00	0.00
Donations and Contributions	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Building Fund TOTALS	936,221.48	115,529.51	1,051,750.99

CHILD NUTR FUND

Local (Meals, Interest, etc)	368,369.74	76,081.21	444,450.95
State Reimbursement	106,338.66	15,058.25	121,396.91
Federal Reimbursement	<u>908,248.47</u>	<u>273,433.47</u>	<u>1,181,681.94</u>
Child Nutrition Fund TOTALS	1,382,956.87	364,572.93	1,747,529.80

TOTAL GF/BF/CNF

26,251,667.14	3,375,498.56	29,627,165.70
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BOND FUND

Interest	0.00	0.00	0.00
Sale of New Bonds	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Bond Fund TOTALS	0.00	0.00	0.00

SINKING FUND

Current Taxes	4,401,929.75	536,026.38	4,937,956.13
Prior Taxes	184,205.16	11,325.25	195,530.41
In Lieu of Taxes	33,135.72	22,388.82	55,524.54
Interest/In Lieu Reimb	0.00	0.00	0.00
State Land Reimbursement	0.00	0.00	0.00
Farm Implement Tax Stamp	0.00	0.00	0.00
Premium on Bonds Sold	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Sinking Fund TOTALS	4,619,270.63	569,740.45	5,189,011.08

INSURANCE REIMBURSEMENT FUND

0.00	0.00	0.00	
GRAND TOTAL	30,870,937.77	3,945,239.01	34,816,176.78

UTILITIES COMPARISON 2020-21 TO 2022-23

	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>
Jul 20	7,504		0		2,429	9,933	9,933	-44,789	-44,789	-450.92%
Aug 20	12,954	1,762	45,182	746	2,225	62,870	72,802	-4,351	-49,141	-67.50%
Sep 20	13,694	3,558	58,396	1,142	2,769	79,559	152,361	-8,071	-57,212	-37.55%
Oct 20	16,814	7,674	57,472	2,760	3,155	87,875	240,236	-18,306	-75,518	-31.43%
Nov 20	18,346	7,728	50,184	1,452	4,687	82,397	322,633	-17,913	-93,431	-28.96%
Dec 20	17,205	5,926	34,191	1,271	7,136	65,729	388,363	-10,131	-103,562	-26.67%
Jan 21	14,490	3,226	29,178	892	12,302	60,088	448,450	-4,996	-108,558	-24.21%
Feb 21	16,374	8,994	29,777	1,937	15,536	72,617	521,068	1,018	-107,539	-20.64%
Mar 21	15,956	6,443	29,168	1,247	33,530	86,345	607,413	14,960	-92,579	-15.24%
Apr 21	13,183	12,146	29,306	2,385	10,674	67,694	675,107	7,502	-85,078	-12.60%
May 21	13,819	15,220	27,752	4,436	8,679	69,906	745,013	26,346	-58,731	-7.88%
Jun 21	19,708	12,494	30,586	2,609	3,519	68,916	813,929	28,125	-30,606	-3.76%
Jul 21	6,122		31,962	0	1,042	39,126	39,126	29,193	29,193	74.61%
Aug 21	13,241	634	52,342	3,172	2,223	71,612	110,738	8,743	37,936	34.26%
Sep 21	17,934	5,877	59,873	2,931	3,471	90,085	200,823	10,526	48,462	24.13%
Oct 21	17,120	14,216	70,644	3,824	3,934	109,738	310,561	21,863	70,325	22.64%
Nov 21	18,411	14,199	66,410	4,413	4,958	108,392	418,953	25,995	96,320	22.99%
Dec 21	7,965	11,911	40,804	3,383	2,056	66,119	485,072	389	96,709	19.94%
Jan 22	25,545	10,401	33,918	2,202	17,473	89,539	574,611	29,451	126,161	21.96%
Feb 22	13,927	11,397	33,576	2,798	27,764	89,462	664,073	16,845	143,005	21.53%
Mar 22	16,023	9,123	35,250	3,656	14,870	78,922	742,994	-7,424	135,581	18.25%
Apr 22	16,418	14,597	33,771	9,593	27,204	101,582	844,577	33,888	169,470	20.07%
May 22	17,513	21,702	37,776	8,541	10,822	96,355	940,931	26,448	195,918	20.82%
Jun 22	22,543	16,329	40,916	5,941	4,027	89,756	1,030,687	20,840	216,758	26.63%
July 22	9,184	5,611	50,686	5,534	95	71,110	71,110	31,984	31,984	81.75%
Aug 22	23,101	0	70,521	0	2,708	96,330	167,440	24,718	56,702	51.20%
Sep 22	16,071	10,170	86,958	5,048	2,891	121,138	288,579	31,053	87,756	43.70%
Oct 22	20,265	23,758	89,601	4,500	3,864	141,988	430,566	32,250	120,005	38.64%
Nov 22	16,960	20,012	83,509	6,191	7,809	134,481	565,047	26,089	146,094	34.87%
Dec 22	9,014	20,570	49,948	3,929	3,585	87,045	652,092	20,926	167,020	34.43%
Jan 23	30,375	13,946	51,219	2,827	42,875	141,242	793,335	51,703	218,724	38.06%
Feb 23	7,489	13,862	47,435	2,872	35,553	107,211	900,546	17,749	236,473	35.61%
Mar 23	14,512	14,203	49,340	3,749	31,279	113,082	1,013,628	34,160	270,634	36.42%
Apr 23	13,471	20,402	47,912	3,271	25,044	110,101	1,123,729	8,519	279,152	33.05%

General Fund
WORKING BUDGET

WADM

	Budgeted 2022-23	Encumbered As of 4/30/2023	Variance
State Allocation (Initial)	12,510,409.44		
*Original Estimated Mid-Term Adj	(558,940.60)		
*12/31/2022 Budget Revision based on Actual Mid-Term Adj	491,812.17		
Other State Revenue	5,310,970.29		
Local and County Revenue	8,093,676.72		
Federal Grant Revenue	4,980,812.12		
CURRENT YEAR REVENUE	30,828,740.14		

Prior Year Carryover	<u>3,438,667.40</u>		
Total Revenue	34,267,407.54		

Projected Expenses

Certified Salaries	15,684,733.00	15,702,235.11	(17,502.11)
Support Salaries	5,389,792.00	5,353,810.72	35,981.28
Certified Benefits	4,626,996.00	4,620,067.47	6,928.53
Support Benefits	1,575,183.00	1,577,250.48	(2,067.48)
Purchased Professional & Technical Services	600,000.00	466,861.85	133,138.15
Contracted Property Services	400,000.00	258,488.36	141,511.64
Other Contracted Services	600,000.00	633,178.61	(33,178.61)
Supplies & Materials	1,700,000.00	1,884,678.73	(184,678.73)
Property Expenses	50,000.00	57,057.90	(7,057.90)
Other Objects	400,000.00	547,504.09	(147,504.09)
	<u>-</u>	<u>-</u>	<u>-</u>

Total Expenses	31,026,704.00	31,101,133.32	(74,429.32)
Unpaid Encumbrances as of 4/30/2023			623,024.00
Reimbursed Expenses			126,542.67

Projected Carryover 3,240,703.54 10.51%

*The state department added funds to the State Aid Formula. This information was not known while preparing the original budget.

AFFILIATION AGREEMENT BETWEEN
NORTHEASTERN STATE UNIVERSITY
AND

Sapulpa Public Schools

THIS CLINICAL AFFILIATION AGREEMENT ("**Agreement**") is entered into this day of August 1, 2023 ("**Effective Date**"), by and between _____ Sapulpa Public Schools _____, ("**Facility**") located at _____ (**address**) and Northeastern State University ("**School**").

WHEREAS, the School desires to utilize Facility for the purpose of providing practical learning and clinical experiences for its masters of Science in Counseling: Addiction, Clinical Mental Health, and School Counseling ("**Program**") in connection with the enrolled student(s); and

WHEREAS, Facility is a licensed and accredited facility or school district, established in accordance with the laws of the state of Oklahoma and desires to make its various inpatient and/ or outpatient care facilities or public school available for such purposes.

NOW, THEREFORE, it is understood and agreed upon by the parties hereto as follows:

A. FACILITY RESPONSIBILITIES:

1. Provision of Foundational Curriculum to Student(s). The School shall have the total responsibility for planning and determining the adequacy of the educational experience of Student (s) in theoretical background, basic skill, professional ethics, attitude and behavior, and hereby represents that such Student has satisfactorily completed the prerequisite didactic portion of the School's curriculum prior to placement at Facility.

3. Designation of Liaison to Facility; Communications Relating to Clinical Placements. The School will designate a faculty or other professional staff member to coordinate and act as its liaison to the Facility ("**Internship Coordinator**"). The assignments to be undertaken by the Student participating in the Program will be mutually arranged and a regular exchange of information will be maintained by on-site visits when practical, and by letter or telephone in other instances.

The School shall notify the Facility in writing of any change or proposed change of the person (s) responsible for coordinating clinical placements with the Facility.

4. Evidence of Student(s) Qualifications. School shall refer to Facility only those Students who have satisfactorily completed the prerequisite portion of the Program that is applicable to Facility.

5. Criminal Background Check and Drug Screen Compliance. Where applicable, a criminal background check and drug screen, shall be required of Student(s) prior to participation in the Program

6. School Notices to Student(s). The School shall notify Student prior to the arrival at a Facility that the Student(s) are required to:

(a) Follow the administrative policies, standards, and practices of the Facility.

(b) Obtain medical care at their own expense for any injuries or illnesses sustained during assignment to the Facility. (c) Provide own transportation.

(d) Report to the Facility on time and follow all established regulations during the regularly scheduled operating hours of the Facility.

(e) Conform to the standards and practices established by the School while functioning at the Facility.

(f) Obtain prior written approval of the Facility and the School before publishing any material relating to the Program experience.

(g) Meet the personal, ethical and professional standards required of employees of the Facility and consistent with the applicable professional Code of Ethics and/or other relevant accrediting or regulatory bodies.

7. Neither Facility, nor its employees, shall receive compensation from the University for services performed under this Agreement in support of the University's Masters of Science in Counseling program.

B. FACILITY RESPONSIBILITIES:

1. Provision of Facilities. Subject to the provisions of Section C.2 of this Agreement, the Facility agrees to make the appropriate facilities available to the School in order to provide supervised clinical experiences to Student(s). Such facilities shall include an environment conducive to the learning process of the student as intended by the terms of this Agreement and conforming to customary Facility procedures.

2. Facility Rules Applicable to Program. Student(s) shall remain subject to the authority, policies, and regulations imposed by the School and, during periods of clinical assignment, Student(s) will be subject to all rules and regulations of the Facility and imposed by the Facility on its employees and agents with regard to following the administrative policies, standards, and practices of the Facility.

3. Client care. While at the Facility, Student(s) is not to replace the Facility staff, and is not to render service except as identified for educational value and delineated in the jointly planned

educational experiences. Any such direct contact between a Student(s) and a client shall be under the proximate supervision of a member of the staff of the Facility. The Facility shall at all times remain responsible for client care.

4. Emergency Treatment of Student(s). In case of emergency, standard procedure will be followed. It is the Student's responsibility to bear the cost of the emergency treatment.

5. Designation of Liaison to School. The Facility shall designate a liaison responsible for coordinating the clinical placements. That person shall maintain contact with the School's designated liaison person to assure mutual participation in and surveillance of the Program. The Facility shall notify the School in writing of any change or proposed change of the person(s) responsible for coordinating the clinical placements.

6. Identity and credentials of Facility supervising personnel. The Facility shall designate and submit in writing to the School, the name and professional and academic credentials of the individual(s) overseeing Student's experiences.

7. School Tour of Facility. The Facility shall, on reasonable request and subject to legal restrictions regarding patient health information, permit a tour of its clinical facilities and services available and other items pertaining to clinical learning experiences, by representatives of the School and agencies charged with responsibility for approval of the facilities or accreditation of the curriculum, on such date(s) and time(s) mutually agreed by the parties.

8. Provision of Relevant Facility Policies. The Facility shall provide the Student(s) and the School the Facility's administrative policies, standards and practices relevant to the Program.

9. FERPA Compliance. The Facility shall comply with the applicable provisions of the Family Educational Rights and Privacy Act of 1974, 20 USC 1232 (g), otherwise known as FERPA or the Buckley Amendment, and shall take all measures necessary to ensure the confidentiality of any and all information in its possession regarding the School's students who train at the Facility pursuant to this Agreement.

C. OTHER RESPONSIBILITIES:

1. Compliance with Patient Privacy Laws. The School agrees to abide by and require that its Faculty and Student abide by all applicable state and federal laws, rules and regulations regarding patient privacy, including but not limited to, the Standards for Privacy of Individually Identifiable Health Information as required under the Health Insurance Portability and Accountability Act of 1996, each as amended from time to time ("HIPAA"). Student shall be required to comply with the Facility's policies and procedures regarding the confidentiality of patient information and the use of all such information. .

2. Determination of Instructional Period. The course of instruction will cover a period of time as arranged between the School and the Facility. The beginning dates and length of experience shall be mutually agreed upon by the School and the Facility.

4. Evaluation of Student's Clinical Experiences. Evaluation of the clinical learning experiences of the Student will be accomplished jointly by the School and the Facility. I believe this is accurate. Appropriate School and the Facility staff will communicate on a regular basis for the purpose of reviewing and evaluating the clinical experience offered to Student.

5. Removal of Student(s)

(a) The School has the right to remove Student(s) from a clinical education program. Student(s) will comply with the Schools rules and regulations and conduct themselves in the proper manner. A student is held responsible for any breach of respectable conduct, whether or not expressly stated in University publications such as the NSU Student Handbook, the Student Code of Conduct and or the NSU Graduate Student Manual and Clinical Manual. The School shall notify the Facility of any such removal in writing.

(b) The Facility may immediately remove Student(s) participating in the Program from the Facility's premises for behavior that the Facility deems to be an immediate threat to the health or welfare of its patients, staff members, visitors, or operations or a detriment to achievement of the stated objectives of the Program, as determined in Facility's sole discretion. In such event, the Facility shall notify the School in writing of its actions and the reasons for its actions as soon as practicable

D. TERMINATION OF AGREEMENT:

1. Termination Due to Uncured Breach. In the event of a material breach of this Agreement that is not cured within fifteen (15) days from the date written notice is given by the non-breaching party (specifying the breach or breaches), the non-breaching party may terminate this Agreement at any time thereafter upon written notice to the breaching Party.

E. ADDITIONAL TERMS:

1. Student Insurance Coverage.

The School does not provide malpractice insurance for Student(s). Student(s) must purchase malpractice insurance as stated in the Masters program Statement of Understanding. Student(s) is required to maintain professional liability coverage equivalent to industry standards for graduate level students. Student(s) coverage should protect up to \$1,000,000 for each claim, up to \$3,000,000 annual aggregate subject to a master policy aggregate. Student(s) understand that if they do not provide proof of insurance or maintain liability insurance, they may not be allowed to remain enrolled in current coursework. Student shall provide Facility with a certificate of insurance if requested by Facility.

All State Agencies, Colleges and Universities of the State of Oklahoma are provided with liability coverage through the State of Oklahoma Risk Management Program which administers a selfinsurance pool for all state entities under authority of 74 O.S. § 85.58A. The State of Oklahoma enjoys sovereign immunity and waives its immunity only to the extent of the Governmental Tort Claims Act (GTCA) (51 O.S. § 151, et seq.) or any other statute if such statute

legally raises the limits of liability above those covered in the GTCA. Coverage under the Risk Management Program is perpetual unless otherwise notified.

2. Confidentiality. Each party and their respective agents, employees, Faculty, Student and representatives shall protect from unauthorized disclosure all information, records and data pertaining to Facility patients, the Student or the operations, facilities and staff of both School and Facility. These obligations shall survive the expiration or earlier termination of this Agreement.

3. Medical Records. All medical records of patients treated or observed by Student of School shall remain at all times the sole property of Facility and may not be copied or removed from Facility by Student or School Faculty without the express written consent of Facility. At all times during the Term of this Agreement and thereafter, Student and School shall protect from unauthorized disclosure all information, records and data pertaining to Facility, its patients, staff, facilities and corporate affiliates.

4. Qualifications of School Faculty. The School represents and warrants that relevant faculty members are appropriately certified and/or licensed.

5. Assignment. This Agreement may not be assigned without the prior written consent of the other party, which will not be unreasonably withheld.

6. Entire Agreement. This Agreement supersedes any and all other agreements, either oral or written, between the parties hereto with respect to the subject matter hereof. No changes or modifications of this Agreement shall be valid unless the same are in writing and signed by the parties. No waiver of any provisions of this Agreement shall be valid unless in writing and signed by the parties.

7. Severability. If any provision of this Agreement or the application thereof to any person or situation shall, to any extent, be held invalid or unenforceable, the remainder of this Agreement, and the application of such provision to persons or situations other than those to which it shall have been held invalid or unenforceable, shall not be affected thereby, but shall continue valid and enforceable to the fullest extent permitted by law.

8. Non-Discrimination. The parties hereto shall abide by the requirements of Executive Order 11246, 42 U.S.C. Section 2000d and the regulations thereto, as may be amended from time to time, and the Rules and Regulations of the Oklahoma Office of Human Rights. There shall be no unlawful discrimination or treatment because of race, color, religion, sex, national origin, ancestry, military status, sexual orientation or handicap in the employment, training, or promotion of students or personnel engaged in the performance of this Agreement.

9 Employment status. School Faculty member(s) under this Agreement shall in no way be considered an employee or agent of the Facility nor any Faculty member be entitled to any fringe benefits, Worker's Compensation, disability benefits or other rights normally afforded to employees of the Facility.

10. Notice to Parties. Any notice, demand or request required or permitted to be given under the provisions of this Agreement shall be in writing and shall be deemed to have been duly given under the earlier of (a) the date actually received by the party in question, by whatever means and however addressed, or (b) the date sent by facsimile (receipt confirmed), or on the date of personal delivery, if delivered by hand, or on the date signed for if sent by an overnight delivery service, to the following addresses, or to such other address as either party may request, in the case of the School, by notifying the Facility, and in the case of the Facility, by notifying the School:

If to the Facility: Sapulpa Public Schools

Attention: _____
Facsimile: _____

If to the School: Northeastern State University
600 N Grand Ave
Tahlequah, OK 74464

Attention: Amanda G. Stuckey, Ph.D., LPC-S, NCC
Facsimile: _____

or to such other addresses as the parties may specify in writing from time to time.

11. Binding Agreement. This Agreement shall be binding upon the School and the Facility, their successors, employees, agents and assigns, during the initial term of this Agreement and any extensions thereof.

12. Captions for reference only. The captions contained in this Agreement are for convenience of reference only and do not define, describe, or limit the scope or intent of this Agreement or any of its provisions.

13. Miscellaneous. School, as a component of the Regional University System of Oklahoma, is an agency of the State of Oklahoma. Accordingly, School does not have the authority to enter into agreements to waive, compromise, concede, surrender or relinquish the rights, privileges, immunities or remedies of the State of Oklahoma, nor agree to lesser or greater standards of care than would apply in the absence of a special provision; nor agree to modify any applicable statutes of limitations; nor agree to alter the commencement of a statute of limitation; nor agree to insure, indemnify or hold harmless; nor agree to waive subrogation rights; nor agree to shift the burden of proof; nor to agree not to enforce any of the rights, privileges, immunities or remedies as provided by law. School, as an entity of the State of Oklahoma, does not have the authority to enter into agreements which are contrary to any Federal laws, the Oklahoma Constitution, or Oklahoma Statutes, all as interpreted by the courts and the Oklahoma Attorney General. Nothing contained within this Agreement shall be interpreted in such a way that School acted contrary to or outside of its authority to act as an entity of the State of Oklahoma.

14. Governing Law. This agreement shall be construed and enforced in accordance with the laws of the State of Oklahoma, which shall be the forum for any lawsuit arising from or incident to this Agreement.

IN WITNESS WHEREOF, the University and Owasso Public Schools
(“FACILITY”) have executed this Agreement as of the day and year first written above.

**NORTHEASTERN STATE UNIVERSITY,
Acting for and on behalf of its
PSYCHOLOGY & COUNSELING
DEPARTMENT**

“UNIVERSITY”

By: _____
**Steve Turner, PhD
President**

“FACILITY”

By: _____
CLINICAL DIRECTOR/SUPERVISOR

Approved as to Form: _____

BEVERAGE PROVIDER AGREEMENT

This agreement (the "Agreement") is made by and between Coca-Cola Southwest Beverages LLC, a Delaware limited liability company ("Beverage Provider"), and the Sapulpa Public Schools, ISD #33 having its principal place of business at 511 E Lee Ave Sapulpa, OK 74066 ("District").

WITNESSETH:

WHEREAS, Beverage Provider is dedicated to being responsive to local school needs and to improving the communities in which it does business, including by supporting youth development and education, and District has requested a variety of beverages for the use of students, faculty and staff;

WHEREAS, District is vested with the appropriate authority and wishes to grant to Beverage Provider the exclusive beverage availability rights described herein with respect to all schools in the Sapulpa Independent School District ("Schools") and with respect to all other facilities owned or operated by the District.

NOW, THEREFORE, in consideration of the promises herein contained, the parties hereto agree as follows:

1. Definitions.

(a) "Agreement Year" means each twelve-month period beginning with the first day of the Term.

(b) "Approved Cups" means disposable cups approved by Beverage Provider from time to time as its standard trademark cups and/or vessels and/or other (disposable and non-disposable) containers approved by Beverage Provider from time to time, all of which shall prominently bear the trademark(s) of Products (as herein defined) on all of the cup surface.

(c) "Beverages" means all non-alcoholic beverages (i.e. anything consumed by drinking), whether or not such beverages (i) contain nutritive, food, or dairy ingredients, OR (ii) are in a frozen form. This definition applies without regard to the beverage's labeling or marketing. Powders, syrups, grounds (such as for coffee), herbs (such as for tea), concentrates, K-Cups® pods and all other beverage bases from which Beverages can be made, and brands and products of water purification and beverage making systems (e.g. Brita®, Soda Stream®, Keurig®) are deemed to be included in this definition. For the avoidance of doubt, "flavor enhancers", "liquid water enhancers", and non-alcoholic beverages sold as "shots" or "supplements" are considered Beverages. "Beverage" or "Beverages" shall not include fresh-brewed unbranded coffee and fresh-brewed unbranded tea products, unflavored dairy products, water drawn from the public water supply or unbranded juice squeezed fresh on the Campus.

(d) "Campus" means the entire premises of each and every School and facility owned or operated by District either now or in the future, including without limitation, all elementary, middle, high, post-secondary and alternative schools, athletic facilities, offices, maintenance facilities, and including for each such location, the grounds, parking lots, all buildings which are a part of the location, all cafeterias, faculty and staff lounges, dining facilities, branded and unbranded food service outlets, concession stands, press rooms, sky boxes, stadium suites, vending locations, and players' benches, sidelines and locker rooms. The defined terms "Schools" and "Stadium" are included within the collective term "Campus."

(e) "Competitive Products" means any and all Beverages other than Products (as defined herein).

(f) "Concessionaire" means any third party providing services under contract with District on Campus or to Team that directly or indirectly relates to the service of Beverages.

(g) "Products" shall mean Beverage products purchased directly from Beverage Provider or sold through vending machines owned and stocked by Beverage Provider.

(h) "Stadium" shall mean the Sapulpa Public Schools Football Stadium, which is located at 1201 E Lincoln, Sapulpa, OK 74066 and all other stadiums within the Campus including, but not limited to, the grounds, parking lots, all buildings which are part of the Stadium, all concession stands, dining facilities, branded and unbranded food service outlets, press rooms, sky boxes, stadium suites, vending and players' benches, sidelines and locker rooms.

(i) "Team" or "Team(s)" means all interscholastic athletic teams associated with District.

2. Term.

Beverage Provider shall have the rights provided herein for a term of Five (5) years, beginning July 1, 2019 ("Term"), unless mutually extended by written Agreement of the parties or unless sooner terminated as provided herein. Effective at the end of each full Agreement Year, either party shall have the right to terminate this Agreement, with or without cause, by giving the other party sixty (60) days advance written notice. In the event of such early termination, the provisions of Section 10 below regarding repayment shall apply.

3. Consideration.

In order to advance the educational mission of the District, to benefit the District, its students and educators, to support school wellness efforts and in exchange for the rights granted to Beverage Provider hereunder, Beverage Provider agrees to provide the following funding, programs and other support described below. The parties intend that the use of funding will be focused on some or all of the following:

- Academic enrichment and scholarships
- Improvement of technology at the Schools
- Additional or improved educational materials
- School and Campus improvements
- Student extra-curricular activities
- Educator and Student reward and recognition programs
- Physical fitness and nutrition education programs
- Teaching kids to consume a balanced diet and be physically active

(a) Sponsorship Funding. Beverage Provider agrees to pay District an aggregate of Sixty Thousand Dollars (\$60,000.00) for the entire Term (the "Sponsorship Funding"). The Sponsorship Funding will be in equal annual installments of Twelve Thousand Dollars (\$12,000.00). The first installment will be paid within sixty (60) days of the date that this Agreement is fully executed and subsequent payments shall be due on the anniversary date. The Sponsorship Funding shall be deemed earned evenly on a monthly basis over the Agreement Year in which they are paid.

(b) Rebates. Beverage Provider will pay District a rebate of Two Dollars (\$2.00) for each standard physical case of 20 oz. Sparkling CSD, 20 oz. Dasani, and 20 oz. Powerade products purchased and paid for by District for sale on the Campus ("Rebates"). The Rebates shall be paid quarterly, in arrears, within sixty (60) days after the end of each applicable three month period in which the Rebate was earned.

and will be based on Beverage Provider's case sales records. Rebates shall not be earned for sales of Products through Beverage Provider's full service vending machines.

(c) Commissions. Beverage Provider shall pay the District commissions on full-service Beverage vending sales based on the following rates and initial vend prices:

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COMMISSIONS

<u>Product</u>	<u>Vend Price</u>	<u>Commission Rate</u>
20 oz. Carbonated Sparkling bottles	\$1.75	25%
20 oz. Dasani Water	\$1.50	25%
18.5 oz. Gold Peak Tea	\$2.00	15%
10.1 oz. Tum E Yummies	\$1.00	15%
20 oz. Smartwater	\$2.00	15%
20 oz. Vitamin Water	\$2.00	15%
20 oz. PowerAde	\$1.75	15%
10 oz. Minute Maid 100% Juice	\$1.50	15%
12 oz. Carbonated Sparkling cans	\$1.00	15%
12 oz. Body Armor	\$1.75	15%

Beverage Provider may at any time decrease commissions by more than that percentage in the event of a substantial increase of a material component of Beverage Provider's cost of goods, manufacture or delivery. Beverage Provider shall notify District thirty (30) days in advance prior to the date any such substantial commission decrease takes effect. The annual commission decrease shall occur automatically.

Commissions are paid based upon cash collected, after deducting legally imposed taxes, deposits, recycling fees, other handling fees, communication charges and credit and debit card fees, if any.

Commissions shall not be payable on any sales from vending machines not filled or serviced by Beverage Provider. Vend prices and packages shall be in effect for the current Agreement Year. Beverage Provider may adjust the vend prices on an annual basis as necessary to reflect changes in its costs, including cost of goods, or to implement cash discounts. There will be a twenty-five cent (\$.25) Vend Rate increase at the beginning of Agreement Year 3 and 5. Commissions will be paid in arrears, on or about the 20th of each month with an accounting of all sales and monies.

(d) Powerade Equipment. In each Agreement Year, Beverage Provider shall provide District with athletic equipment of Beverage Provider's choosing, which may include but not limited to, coolers, squeeze bottles and towels. The approximate annual retail value of athletic equipment will not exceed One Thousand Five Hundred Dollars (\$1,500.00) in retail value for each Agreement Year, as determined in good faith by Beverage Provider.

(e) Complimentary Product. Each Agreement Year during the Term, Bottler shall provide District, upon District's request, with up to Two Hundred (200) standard physical cases of 12 oz Sparking cans and 16.9 oz Dasani water Product, of Beverage Provider's choosing. In the event District does not request all complimentary Product by the end of each Agreement Year, any remaining complimentary Product shall be retained by Beverage Provider with no further obligation to District.

4. Grant of Beverage Availability and Beverage Merchandising Rights.

District hereby grants to Beverage Provider the following exclusive Beverage availability and merchandising rights:

(a) Beverage Availability on Campus. Beverage Provider shall have the exclusive right to make Beverages available for sale and distribution on Campus although Beverage Provider agrees this Agreement shall not apply to District's in-house child nutrition program in relation to cafeteria-style food service lines provided to students throughout each school day. District agrees that Products shall be the exclusive Beverages sold, dispensed, served or sampled at all locations and at all functions on the Campus. District agrees that District and all other persons serving Beverages on Campus, including without limitation Concessionaires, food service vendors, teams, and booster clubs, shall purchase all (100%) of their requirements for Products, Approved Cups and carbon dioxide from Beverage Provider. In particular, District shall cause each School administration to do the following:

(i) Offer a selection of Beverage Provider's Products to comply with the following standard Beverage guidelines (the "Guidelines") at the Schools indicated below:

First, the Standards:

Elementary:

- bottled water, including carbonated (no size limit)
- low-fat unflavored milk and non-fat milk (including flavored) and milk alternatives (8 oz or less)
- 100% juice, including diluted with water (with or without carbonation) and no added sweeteners (9 fl oz or less)
- No caffeine, except for trace amounts of naturally occurring.

Middle:

- same as elementary, except serving sizes for milk and 100% juice/diluted juice increase to 12 ounces
- No caffeine, except for trace amounts of naturally occurring.

High:

- plain bottled water, including carbonated (no size limited)
- low-fat unflavored milk and non-fat milk (including flavored) and milk alternatives (12 fl oz or less)
- 100% juice, including diluted with water (with or without carbonation) and no added sweeteners (12 fl oz or less)
- Diet beverages up to 20 fl oz (defined as those that are labeled to contain less than 5 calories per 8 fl oz, or less than or equal to 10 calories per 20 fl oz)
- Mid-calorie beverages that are 40 calories or less per 8 fl oz, capped at 60 calories in a 12 fl oz portion size
- Caffeine Permitted

Products offered at the Schools in compliance with the Guidelines shown above shall be available during the regular and extended school day and at all locations in the Schools, except where not permitted by federal or state regulations. The extended school day includes, but is not limited to, activities such as clubs, athletic practices, yearbook, band and choir practice, student government, drama, and childcare/latchkey programs. District represents and warrants that current federal and

state regulations permit the sale of Beverages in Schools at least in accordance with the above Guidelines;

(ii) Obtain Beverage vending services from Beverage Provider, which shall have the exclusive right to provide Beverage vending on Campus;

(iii) Offer juice Products, juice-containing Products and other Products in cafeteria lines of all Schools, if such Products meet state, and federal nutrition and procurement regulations and the above Guidelines;

(iv) Permit Beverage Provider to place a minimum of thirteen (13) Beverage vending machines and eight (8) Beverage coolers in mutually agreed upon locations as required to meet Beverage availability needs on Campus;

(v) Permit Beverage Provider to place vending machines in all athletic facilities operated by the District, including the Stadium;

(vi) Except as otherwise limited by this Agreement, cause Products to be hawked in stands in Approved Cups and plastic bottles at all sporting events and during all events when any items of any make or description are hawked on the Campus.

(b) Beverage Merchandising Rights. Beverage Provider shall have the exclusive right to merchandise Beverages on Campus including the following specific rights:

(i) Trademarks for Products shall be prominently listed on the menu boards of all food refreshment outlets on Campus;

(ii) District shall ensure that all post-mix Beverages served or pre-mix Beverages served, sold or dispensed at concessions and for Team use (including Beverages sold, served or made available in locker rooms, sidelines and players' benches) shall be served in Approved Cups.

5. Signage for Products.

Beverage Provider shall be entitled to signage locations as selected by Beverage Provider at the Schools and athletic facilities. Such signage shall meet Beverage Provider's reasonable specifications as to design, construction, and general appearance. The location, size and appearance of any sign are subject to District approval, not to be unreasonably withheld. Without the express written consent of Beverage Provider, Beverage Provider's signage on the Campus shall not be altered, obscured in any way or draped at any time or for any reason by any person or entity, including any broadcaster. District shall maintain all signs and other promotional materials for Products in good order and repair. All lighted signs and panels promoting Products (including lighted concession advertising) shall be fully illuminated at all events on the Campus for which any signs are illuminated. Beverage Provider shall have the right of access to its permanent signage at all reasonable times for the purpose of replacement or removal of the same or to modify, change or alter the promotional messages appearing thereon at Beverage Provider's cost and discretion, subject to District approval of content, not to be unreasonably withheld.

6. Competitive Products. During the entire Term and any renewal or extension thereof:

(a) No Competitive Products may be sold, dispensed or served anywhere on the Campus.

(b) No permanent or temporary advertising, signage or trademark visibility for Competitive Products will be displayed or permitted anywhere on the Campus, including locker rooms, sidelines and players benches.

(c) No agreement or relationship will be entered into or maintained by District pursuant to which Competitive Products are associated in any manner with the Campus, Schools, Stadium, Teams and/or events at the Stadium in any advertising, promotional activity or other endeavor which creates or tends to create the impression of a relationship or connection between Competitive Products and Campus, Schools, Stadium, Teams and/or events at the Stadium.

7. Pricing. During Agreement Year one, Beverage Provider agrees to offer District trade letter pricing as set forth in Exhibit A. Such prices shall remain in effect until June 30, 2020. Thereafter, such prices will be subject to an annual increase of no more than four percent (4%) over the previous Agreement Year's price, except in the event of an increase of a component of Beverage Provider's cost of goods, manufacture or delivery or increases in taxes, deposits and other government related fees, in which case Beverage Provider may increase prices to cover such increased costs. Annual price increases shall occur automatically on July 1st

8. Concessionaires. If, during the Term, District elects to contract with a Concessionaire, District will cause Concessionaire to purchase from Beverage Provider all requirements for Products, Approved Cups, lids and carbon dioxide, as applicable. Such purchases will be made at prices and on terms set forth in Beverage Provider's existing agreement with such Concessionaire, if any. If no agreement exists between Concessionaire and Beverage Provider, such purchases will be made at prices and on terms set forth in this Agreement. District acknowledges that there will be no duplication of allowances, funding or benefits (including pricing) to District or a Concessionaire if such Concessionaire has an existing agreement with Beverage Provider. If such Concessionaire requires Beverage Provider to pay Concessionaire funding or to provide Products pursuant to prices under the separate agreement with Concessionaire, then District agrees that Beverage Provider may deduct such duplicate funding and lost margin on such lower cost Products paid or sold to Concessionaire from any payment made by Beverage Provider to District.

9. Equipment and Service.

(a) During the Term, Beverage Provider will loan to District all Beverage dispensing equipment ("Equipment") which is reasonably required in Beverage Provider's discretion to dispense Products at the Campus. District represents and warrants that electrical service on the Campus is proper and adequate for the installation of Equipment, and District agrees to indemnify and hold harmless Beverage Provider from any damages arising out of defective electrical services.

(b) District agrees (i) it will execute documents evidencing Beverage Provider's ownership of the Equipment, (ii) upon request of Beverage Provider, District will execute Beverage Provider's Equipment Placement Agreement ("BPEPA"), however, if any of the terms of the BPEPA are in conflict with the terms of this Agreement, this Agreement will control, (iii) the Equipment may not be removed from the Campus without Beverage Provider's written consent, (iv) District will not encumber the Equipment in any manner or permit any attachment thereto except as authorized by Beverage Provider for the Equipment, and (v) District will be responsible to Beverage Provider for any loss or damage to the Equipment, reasonable wear and tear excepted.

(c) Beverage Provider will provide District with reasonable, free service to its Equipment. All equipment service will be provided during normal business hours. Beverage Provider shall not be obligated to provide service hereunder during periods in which it is prevented from doing so due to strikes, civil

disturbances, unavailability of parts or other causes beyond the control of Beverage Provider. Beverage Provider shall not be liable for damages of any kind arising out of delays in rendering service.

10. Repayment of Funding. In the event of termination during the Term for any reason, District agrees to repay Beverage Provider pursuant to the terms of Exhibit B and not to claim that any of the amounts in Exhibit B constitute a penalty and to pay a pro rata refund of the costs of refurbishing and installing the Equipment. The parties further agree that, in the event of termination of the Agreement prior to the end of the Term, the District will pay any costs of court, attorneys' fees or related expenses incurred by Beverage Provider to enforce the terms of this Agreement.

11. Remedies for Loss of Rights.

(a) In addition to any other legal or equitable remedy, District will have the right to terminate this Agreement upon forty-five (45) days prior written notice to Beverage Provider at any time if:

(i) Beverage Provider fails to make any payment due under this Agreement, and if such default continues uncured for the forty-five day period referenced in this Section 11(a); or

(ii) Beverage Provider breaches any material term or condition of this Agreement, and if such breach continues uncured for the forty-five day period referenced in this Section 11(a).

(b) In addition to any other legal or equitable remedy, Beverage Provider will have the right to terminate this Agreement upon forty-five (45) days prior written notice to District at any time if:

(i) District breaches any material term or condition of this Agreement, and if such breach continues uncured for the forty-five day period referenced in this Section 11(b); or

(ii) District's right to convey the promotional and Beverage availability rights contained in this Agreement expire or are revoked; or

(iii) Any material component of the Campus is closed for a period of one hundred twenty (120) days or more.

(c) Upon termination of this Agreement for any reason, except as set forth in Section 11(a), District shall pay to Beverage Provider the repayment terms set forth in Exhibit B and a pro rata refund of the costs of refurbishing and installing the Equipment.

(d) If any material component of the Campus is closed for more than thirty (30) consecutive days, but less than one hundred twenty (120) consecutive days, Beverage Provider may extend the Term for a corresponding period, whether or not such closure is due to a cause beyond the reasonable control of District.

(e) If (i) any of the rights granted to Beverage Provider herein are materially restricted or limited during the Term or (ii) if there is a closing of any material component of the Campus, or (iii) a Team fails to play all of its scheduled home games on the Campus for a period of more than thirty (30) consecutive days during its scheduled season, (iv) the Schools' enrollment declines below 90% or the standard school year is shortened; or (v) government or other regulation limits or prohibits the availability of Beverages as outlined in Section 4; (whether or not due to a cause beyond the reasonable control of District including a strike or other work stoppage), then in addition to any other remedies available to Beverage Provider, Beverage Provider may elect, at its option, to adjust the Sponsorship Funding to be paid to District for the then

remaining portion of the Term (and District shall pay to Beverage Provider as required by Exhibit B and a pro rata refund of the costs of refurbishing and installing the Equipment), or to extend the Term of this Agreement, to reflect the diminution of the value of rights granted hereunder to Beverage Provider. In the event Beverage Provider elects to exercise its right to such adjustment and refund, District may, at its option, within ten (10) days following receipt of notice of any adjustment, notify Beverage Provider of its disagreement with the amount of the adjustment. The parties will then attempt in good faith to resolve the disagreement over such adjustment. If the parties cannot, after good faith negotiations, resolve the matter, Beverage Provider may exercise the right of termination described in Section 11(b) above.

(f) Beverage Provider shall have the right to withhold and not pay further Sponsorship Funding or any other amounts which may become payable to District pursuant to this Agreement if: (i) District has failed to perform its obligations hereunder, (ii) Beverage Provider's rights hereunder have been lost, limited or restricted, or (iii) there exists a bona fide dispute between the parties.

12. Notices. Any notices or other communication hereunder shall be in writing, shall be sent via registered or certified mail, and shall be deemed given when received.

If to Beverage Provider:

Coca-Cola Southwest Beverages LLC
600 N. May Ave.
Oklahoma City, OK 73107
Attention: Terry Ford

with a copy to:

Coca-Cola Southwest Beverages LLC
14185 Dallas Parkway
Suite 1300
Dallas, TX 75254
Attention: General Counsel

If to District:

Sapulpa Public Schools , ISD #33
511 E Lee Ave
Sapulpa, OK 74066
Attention: School Board

TERMS AND CONDITIONS

Representations, Warranties and Covenants

(a) Representations, Warranties and Covenants of District. District represents, warrants and covenants to Beverage Provider as follows:

(i) District Authority. District has full power and authority to enter into this Agreement and to grant and convey to Beverage Provider the rights set forth herein.

(ii) District Binding Obligation. All necessary approvals for the execution, delivery and performance of this Agreement by District have been obtained, and this Agreement has been duly executed and delivered by District and constitutes the legal and binding obligation of District enforceable in accordance with its terms.

(iii) No Conflict With Other Agreements. District has not entered into, and during the Term of this Agreement, will not enter into (a) any other agreements (including agreements with any broadcaster or any other Beverage providers of the Campus, Schools, Stadium and/or the Teams) which would prevent it from fully complying with the provisions of this Agreement or (b) any agreement granting Beverage availability and merchandising that are inconsistent with the rights granted to Beverage Provider pursuant to this Agreement, including any agreements with Concessionaires or third party food service operators, vending companies, boosters, parents and student groups, and/or other entities which sell, distribute or advertise Beverages and/or food (including agreements with broadcasters or other Beverage Providers of the Campus, Schools, Stadium and/or the Teams). District further covenants that it will require compliance with the relevant provisions of this Agreement by third party food service operators, vending companies, Concessionaires, boosters, parent and student groups, and/or other entities which sell, distribute or advertise Beverages and/or food on the Campus, or which sponsor events on the Campus.

(b) Representations and Warranties and Covenants of Beverage Provider. Beverage Provider hereby represents, warrants and covenants as follows:

(i) Authority. Beverage Provider has full power and authority to enter into and perform this Agreement.

(ii) Binding Agreement. All necessary approvals for the execution, delivery and performance of this Agreement by Beverage Provider, have been obtained, and this Agreement has been duly executed and delivered by Beverage Provider, and constitutes the legal and binding obligation of Beverage Provider, enforceable in accordance with its terms.

(iii) No Conflict With Other Agreements. Beverage Provider has not entered into and during the Term of this Agreement, will not enter into, any other agreements which would prevent it from fully complying with the provisions of this Agreement.

© General. Each of the parties hereto agree that the representations, warranties and covenants contained herein shall survive the execution and delivery, and if appropriate the termination, of this Agreement.

Assignment. District may not assign this Agreement without the prior written consent of Beverage Provider. Beverage Provider may assign all or part of its rights and obligations under this Agreement to any licensed bottler of The Coca-Cola Company ("Company"), Company or any of Company's subsidiaries.

Claims. In no event will Beverage Provider accept any audits of, or claims of discrepancies or errors in, pricing, rebates, commissions, funding, discounts, or other consideration provided under this Agreement ("Claims") more than one (1) year from the date of invoice or the date of funding or consideration, as applicable. In order to present Claims within forty-five (45) days of the date of invoice, commission report, check or other applicable documentation, District shall provide Beverage Provider a detailed, written request specifying the particular price, commission, funding, product, amount in dispute and reason for dispute, along with a true copy of the original invoice, commission report, check or other applicable documentation. In order to present Claims later than forty-five (45) days from the date of invoice (but not more than one (1) year from the date of invoice), District shall provide to the Beverage Provider a request as specified above, and, in addition, submit true copies of any check remittances, and any other relevant documentation showing proof of Claim. Beverage Provider will review each Claim in good faith and provide responses to each properly-made Claim. Beverage Provider will work directly with the District to resolve any Claims or audit issues, but will not interact with third-party auditors or contractors. Any audits requested by District shall take place during normal business hours and shall be conducted at Beverage Provider's place of business.

Modifications. No modification or waiver of any of the terms and conditions of this Agreement shall be effective unless such modification or waiver is expressed in writing and executed by each of the parties hereto. This Agreement may be amended only in writing signed by each of the parties hereto.

Relationship of Parties. The parties are acting herein as independent contractors and independent employers. Nothing herein contained shall create or be construed as creating a partnership, joint venture or agency relationship between any of the parties and no party shall have the authority to bind the other in any respect.

Retention of Rights. District shall not obtain, by this Agreement, any right, title or interest in the trademarks of The Coca-Cola Company, nor shall this Agreement give District the right to use, refer to, or incorporate in marketing or other materials the name, logos, trademarks or copyrights of The Coca-Cola Company.

Governing Law. This Agreement shall be governed by and construed in accordance with the laws of the State of Texas.

Applicable Law. Each of the parties hereto agrees that it will, in its performance of its obligations hereunder, fully comply with all applicable laws, regulations and ordinances of all relevant authorities and shall obtain all licenses, registrations or other approvals required in order to fully perform its obligations hereunder.

Jury Waiver. EACH PARTY, TO THE EXTENT PERMITTED BY LAW, KNOWINGLY, VOLUNTARILY AND INTENTIONALLY WAIVES ITS RIGHT TO A TRIAL BY JURY IN ANY ACTION OR OTHER LEGAL PROCEEDING ARISING OUT OF OR IN CONNECTION WITH THIS AGREEMENT AND THE TRANSACTIONS IT CONTEMPLATES. THIS WAIVER APPLIES TO ANY ACTION OR LEGAL PROCEEDING, WHETHER ARISING IN CONTRACT, TORT OR OTHERWISE.

Captions. The captions used in this Agreement are for convenience only and shall not affect in any way the meaning or interpretation of the provisions set forth herein.

Entire Agreement. This Agreement shall constitute the complete and exclusive written expression of the intentions of the parties hereto and shall supersede all previous communications, representations, Agreements, promises or statements, either oral or written, by and between either party.

IN WITNESS WHEREOF, the undersigned have caused this Agreement to be duly executed as of the date last below written.

Beverage Provider:
By: [Signature]
Printed Name: TERRY FORD
Title: Director & Sales Operator (TP)
Date: 8-15-2019

District:
By: [Signature]
Printed Name: LARRY HOOVER
Title: Board President
Date: 8.18.19

FIRST AMENDMENT

This First Amendment entered into effective as of February 18, 2021 (the "First Amendment") between Sapulpa Public Schools, ISD #33, having its principal place of business at 511 E Lee Avenue Sapulpa, OK 74066 ("District") and Coca-Cola Southwest Beverages LLC, a Delaware limited liability company, (the "Beverage Provider"), shall serve to amend that certain Beverage Provider Agreement with an Effective Date of July 1, 2019, (the "Agreement"), between District and Beverage Provider. All capitalized terms not defined herein shall have the meanings ascribed to them in the Agreement.

WITNESSETH:

WHEREAS the parties to the Agreement wish to amend certain terms and conditions to the Agreement as set forth herein.

NOW THEREFORE, in consideration of the promises made herein, the parties hereto agree as follows:

- A. Section 3(a) entitled Sponsorship Funding shall be deleted in its entirety and replaced with the following:

Beverage Provider agrees to pay District sponsorship funding as set forth below for the remainder of the Term (Agreement Years 3 through 5) (the "Sponsorship Funding"). The Sponsorship Funding shall be deemed earned evenly over the Agreement Year for which they are paid.

The Sponsorship Funding for Agreement Year 3, 4 and 5 will be in the amount of Twelve Thousand (\$12,000) per Agreement Year which will be paid in two installments of Six Thousand Dollars (\$6,000) each, minus any adjustment, the first installment to be paid within thirty (30) days following December 31st and the second installment to be paid within thirty (30) days following June 30th of each such Agreement Years. In addition to Beverage Provider's rights and remedies set forth in Section 11 and elsewhere in the Agreement, Beverage Provider will have the right to make an adjustment to such payments proportionate to the percentage decrease in the average daily census for students on Campus for in-person classes during the timeframe proceeding the payment then due. District shall provide the average daily census for students on Campus for in-person classes to Beverage Provider for purposes of such adjustment.

In the event of any adjustment to the payments set forth herein, the parties agree that such payment is and shall be proportionately reduced accordingly.

- B. Except as modified herein, all other terms and conditions of the Agreement shall remain in full force and effect. In the event of a conflict between the Agreement and this First Amendment, this First Amendment shall control. Each party represents, warrants and covenants to the other as follows:

- 1 Authority. It has full power and authority to enter into this First Amendment and to grant and convey the rights set forth herein.
- 2 Binding Obligation. All necessary approvals for the execution, delivery and performance of this First Amendment by it have been obtained, and this First Amendment has been duly executed and delivered by it and constitutes the legal and binding obligation of it enforceable in accordance with its terms.

IN WITNESS WHEREOF, the undersigned have caused this First Amendment to be duly executed as of the date first above written.

Coca-Cola Southwest Beverages LLC

Sapulpa Public Schools, ISD #33

BY: _____

BY: _____

Printed Name: _____

Printed Name: _____

Title: _____

Title: _____

Date: _____

Date: _____

SchoolMessenger Renewal Order Authorization

Quote Reference

160704

ACCOUNT INFORMATION

Customer Name

Sapulpa Ind Sch District 33 - 01152201

Solutions Provided	Agreement Term	Service Date	*Annual License Fee	Invoice Date
Communicate	12 Months	7/16/2023	\$6,434.77	7/16/2023
Web Hosting	12 Months	7/4/2023	\$8,038.55	7/4/2023
Custom Mobile App	12 Months	8/6/2023	\$0.00	8/6/2023

* NOTE: Applicable taxes may apply. Annual License Fee is subject to a 3% annual Inflation Adjustment

ACKNOWLEDGEMENTS

Intrado Interactive Services Corporation d/b/a SchoolMessenger ("Provider") will provide the customer named above ("Client") with the online communications applications further described in the Reference Quote subject to the following terms and conditions:

Order Authorization Terms.

The terms and conditions available at www.schoolmessenger.com/webterms will apply to this order authorization unless the parties have entered into a separate mutually executed agreement. The terms of this order will govern any conflict with the above-mentioned terms. No additional terms in Customer's purchase order will apply.

Term and Termination.

This Agreement will commence on the Service Start Date and continue for the Agreement Term, and then will automatically renew for successive one-year periods unless either party provides written notice of its desire not to renew at least 30 days prior to the end of the then-current term.

Agreed and Acknowledged by the following who is authorized to sign on behalf of the Client:

Signature (or initials if signing electronically)

Date

Name

Title

Please email completed form to

ADDENDUM TO EXTEND AGREEMENT

This is an Addendum to an Agreement between **ESS South Central, LLC**, a Delaware limited liability company (the “Company”) and the **Sapulpa Public Schools** (hereinafter referred to as “LEA” for Local Education Agency).

Whereas, the LEA and the Company entered into an Agreement whereby Company is to provide substitute staffing to fill positions at the request of the District for a period ending June 30, 2023;

Whereas, LEA and Company are desirous of extending the term of the Agreement through June 30, 2024 with the provisions set forth below;

Now, Therefore, be it agreed between the parties, as follows:

1. The Term of the Agreement, as reflected in Paragraph 7, is hereby extended from July 1, 2023 through June 30, 2024;
2. Effective July 1, 2023, Addendum “A” to the Agreement, Pricing, is amended as per the attached revised Addendum “A”;
3. This Agreement will automatically renew for additional one (1) year periods unless either party provides written notice of termination at least ninety days prior to the end of the fiscal school year.
4. Except as specifically and explicitly set forth herein, all other terms of the Agreement shall remain in full force and effect.

IN WITNESS WHEREOF, the parties have executed this Agreement on the date first set forth below.

Sapulpa Public Schools

By _____
Signature

Name and Title

Date _____

ESS South Central, LLC

By _____
Steve Gritzuk, Chief Operating Officer

**EXHIBIT A
Pricing Plan**

Position	Full Day Pay Rate	Company Bill Rate	Half Day Pay Rate	Company Bill Rate	Rule
Substitute Teacher - Full Day - Certified	\$75.00	\$101.63	\$37.50	\$50.81	Current copy of Oklahoma Certificate/License must be on file. Substitutes in this category may work an unlimited number of days each school year.
Substitute Teacher - Full Day - Non-Certified, Degreed	\$75.00	\$101.63	\$37.50	\$50.81	Substitutes without a Certificate but with a bachelor's degree. Substitutes in this category may only substitute 100 days each school year
Substitute Teacher - Full Day - Non-Certified, Non-Degreed	\$65.00	\$88.08	\$32.50	\$44.04	Substitutes without a Certificate but with a HS Diploma or G.E.D. Substitutes in this category may only substitute 90 days each school year
Substitute Paraprofessional - Full Day	\$65.00	\$88.08	\$32.50	\$44.04	
Substitute Secretary or Assistant - Full Day	\$65.00	\$88.08	\$32.50	\$44.04	
Substitute Teacher -Half Day - Certified	\$37.50	\$50.81	\$37.50	\$50.81	Current copy of Oklahoma Certificate/License must be on file. Substitutes in this category may work an unlimited number of days each school year.
Substitute Teacher - Half Day - Non-Certified, Degreed	\$37.50	\$50.81	\$37.50	\$50.81	Substitutes without a Certificate but with a bachelor's degree. Substitutes in this category may only substitute 100 days each school year
Substitute Teacher - Half Day - Non-Certified, Non-Degreed	\$32.50	\$44.04	\$32.50	\$44.04	Substitutes without a Certificate but with a HS Diploma or G.E.D. Substitutes in this category may only substitute 90 days each school year

Substitute Paraprofessional - Half Day	\$32.50	\$44.04	\$32.50	\$44.04	
Substitute Secretary or Assistant -Half Day	\$32.50	\$44.04	\$32.50	\$44.04	
Substitute Teacher - Full Day - Long Term - Certified	\$199.91	\$270.88	\$99.96	\$135.45	Must have Oklahoma Certification. For assignments 20+ days, pay starts on day 1
Substitute Teacher - Half Day - Long Term - Certified	\$99.96	\$135.45	\$99.96	\$135.45	Must have Oklahoma Certification. For assignments 20+ days, pay starts on day 1

**MUSCOGEE (CREEK) NATION HEAD START
MEMORANDUM OF AGREEMENT**

This Memorandum of Agreement (hereinafter "MOA") is made and entered into on this 13th day of April, 2023, by and between the Muscogee (Creek) Nation Head Start Program, P.O. Box 580, Okmulgee, Oklahoma 74447 (hereinafter "Head Start") and Sapulpa Public School, 511 East Lee, Sapulpa, Oklahoma 74066 (hereinafter "Local Education Agency" or "LEA").

1. **PURPOSE.** The purpose of this MOA is for Head Start and LEA to establish a relationship between Head Start and the School to provide special services to children ages three through five who are identified as having disabilities in accordance with the procedures established by the Oklahoma State Department of Education ("OSDE") and by Head Start Program Performance Standards (45 CFR 1302), who are participating in the Head Start Program and who are attending LEA (hereinafter "Qualified Children").
2. **TERM OF AGREEMENT.** This MOA shall be for a period of Nine (9) Months, beginning on August 1, 2023 and ending on May 31, 2024. Thereafter, the parties may renew this MOA, provided that said renewal shall be in writing and signed by the Principal Chief and a duly authorized LEA representative.
3. **TERMINATION AND MODIFICATION.** This MOA may be terminated by Head Start or LEA at any time during the term of the Agreement. Termination shall be effective thirty (30) days after receipt of written notice sent by United States Registered mail to the other party at the above listed address. This MOA may be modified by the parties, provided that no modification to any provisions of the Agreement shall be binding upon the parties unless in writing and signed by the Principal Chief and a duly authorized LEA representative.
4. **LEA RESPONSIBILITIES.** LEA agree to the following provisions:
 - A. Individuals with Disabilities Education Act ("IDEA"), § 619, (preschool) funds received for providing services to Qualified Children are expended in accordance with IDEA requirements. Funds may be used for, but shall not be limited to the following costs: evaluations, materials, supplies, and contractual agreements for services when Head Start has qualified provider and/or the provision of qualified providers for IDEA Individualized Education Program ("IEP") services.
 - B. Upon referral from the Head Start Disability Specialist, Teacher, or Family Service Worker, LEA shall schedule an Intervention Planning Team meeting to determine the appropriate interventions and/or discuss a multi-disciplinary evaluation, if necessary.
 - C. LEA shall be responsible for the providing procedural safeguards and due process to any child determined to be qualified under IDEA who is enrolled in Head Start and who is a resident of the LEA for educational purposes. LEA shall ensure through prior written notice of meetings, that the appropriate Head Start representative be directly involved

- H. Head Start agrees to provide and participate in the joint training of staff and parents with LEA, when necessary.
6. **SPEECH/LANGUAGE TRANSPORTATION.** Head Start shall provide transportation to speech/language sessions depending on the schedule of the speech therapist time and distance to come and work with our children.
7. **COORDINATING REQUIRED PAPERWORK.** To coordinate paperwork required by Head Start and the LEA Special Education Program, the following process is appropriate:
- A. When Head Start refers a child for Multi-disciplinary Evaluation to the LEA, parental consent shall be first obtained by the LEA with assistance by Head Start personnel, when necessary.
 - B. Head Start or LEA shall obtain parental consent for the exchange of information between the two programs through the use of the State of Oklahoma "Consent for Release of Confidential Information" form.
 - C. LEA's Special Education Program with parental consent shall release copies of IDEA's IEPs, Special Education records and documentation of services provided to Head Start when both agencies are involved in the identification, evaluation and Free Appropriate Public Education to preschool disabled children.
 - D. Screening and other relevant information as part of the Head Start Referral Packet shall be developed in conjunction with the LEA.
 - E. All information received by Head Start from the LEA shall be kept in a secure manner and in a central location adhering to requirements of confidentiality under State and Federal laws.
 - F. LEA will provide to Head Start copies of progress reports, with parental consent.
8. **COORDINATING SCREENING.** In coordinating screening between Head Start and the LEA Special Education Program, the following process is agreed upon:
- A. The LEA Special Education Program and Head Start shall determine designated Program Personnel to be responsible for conducting screening with each program to collaboratively implement requirements of the IDEA and Head Start Performance Standards.
 - B. This Agreement shall include the following time frame for the completion of screening or transferring information. The time frame includes a forty-five (45) day time line for the screening of all children enrolled in Head Start as mandated by Head Start Performance Standards.
- Check one or both of the following, if said methods have been considered:
- _____ 1. Shared Staff-Local implementation may incorporate coordination of shared staff (e.g., required vision, hearing, speech/language, health and developmental screening may be conducted by Head Start under the Head Start Performance Standards) and the LEA Special Education Program may complete required screening under IDEA.

_____ 2. Shared Information-Screening information shall be provided for referrals as determined by both entities. A release of information consent shall be obtained prior of screening.

9. **COORDINATING IEP REVIEW/CHANGE OF PLACEMENT.** Head Start and LEA shall conduct an IEP Review when a change in program or placement of a child is being considered. A meeting may be requested by the parent, Head Start or LEA Special Education Program staff. Procedural safeguards for notification shall be followed.
10. **COORDINATING IN-SERVICE TRAINING.** The Preschool Coordinator of Special Education Services, OSDE, (405) 521-6651, and the Director of Oklahoma Head Start Association, (405) 524-4923, shall facilitate statewide in-service training. Head Start Disability Coordinator and LEAs should contact these representatives regarding their training needs. Mutual priorities for these entities include:
 1. Oklahoma Indian Directors Association (Pre-Service)
 2. Resources Access Project (Norman, Oklahoma)
 3. Region VI, Office of Head Start (Dallas, Texas)
11. **COST-SHARING.** This Agreement addresses cost-sharing of resources and funding to assure that integrated services are implemented in a manner which maintains State and Federal fiscal support for disabled children in these programs. Head Start and LEA agree to cost-sharing only as specifically set forth in this agreement.
12. **DISPUTE RESOLUTION.** In the event that a dispute arises between Head Start and LEA, the following process shall be followed:
 - A. **Step One.** The dispute shall be brought to the LEA Special Education Director, Head Start Special Services Liaison and Head Start Disabilities Coordinator to seek resolution of said dispute.
 - B. **Step Two.** If the issue is not resolved in Step One, then the disputing party shall submit a written complaint to the Head Start Manager and the LEA Superintendent to resolve the dispute.
 - C. **Step Three.** If the issue is not resolved in Steps One and Two, then the written complaint shall be forwarded to Special Education Services, OSDE, for assistance in resolving any IDEA dispute between Head Start and LEA.
 - D. **Final Step.** Once Steps One through Three has been attempted, the Indian Program Resource Access Project, P.O. Box 5508, Norman, Oklahoma 73070, may be contacted for additional assistance if the issue is still not resolved.
13. **NOTICES.** All notices, reports, correspondence or other communications required or authorized by this Agreement shall be in writing and shall be deemed delivered on date of personal service, date of delivery by certified mail as evidenced by return receipt or on the date sent by facsimile as confirmed by the facsimile machine. Notices shall be directed as follows:

Head Start:

Muscogee Creek Nation Head Start
Attn: Amanda Durrett
P.O. Box 580
Okmulgee, Oklahoma 74447
Phone: (918) 732-7899
Fax: (918) 732-7906
Email: adurrett@muscogeenation.com

School:

Sapulpa Public School
Attn: Superintendent
511 East Lee
Sapulpa, Oklahoma 74066

Any party may change its address for receiving notices by giving written notice of such change to the other party in accordance with this section.

14. **PRIOR AGREEMENTS.** This MOA constitutes the entire and exclusive agreement concerning services between the parties signing below. Execution of this MOA supersedes and nullifies all prior agreements, contracts, negotiations and promises or representations concerning that subject matter.

IN WITNESS WHEREOF, the parties have executed and entered into this Agreement as the date stated above.

X

LEA Representative

X

Date

X

David Hill, Principal Chief

X

Date

MAKE CHECK PAYABLE TO:



P.o Box 1001
Sapulpa, OK 74067
918-224-8820

PLEASE FILL OUT BELOW IF PAYING BY CREDIT CARD



CARD NUMBER _____ EXP. DATE _____
SIGNATURE _____ AMOUNT PAID _____

Sentricon Install/Monitor/Renewal
Renewal Date 4/19/2023 3 Digit Code _____

ADDRESSEE

Please check if address below is incorrect and indicate change on reverse side

SAPULPA SCHOOLS SERVICE CENTER
110 S Burnett St
Sapulpa, OK 74066-4010

Emco Termite & Pest Control
P.o Box 1001
Sapulpa, OK 74067

ACCOUNT NUMBER	PRINT DATE	BALANCE
34503	4/19/2023	\$1,275.00

00000000345038002000000008846300000012750036

Please Return this portion with your payment

RENEWAL NOTICE

Expires	Description	Amount	Tax	Total
1304 E Cleveland	Sapulpa, OK 74066			
4/19/2023	Sentricon Install/Monitor/Renewal	\$1275.00	\$0.00	\$1275.00

AMOUNT DUE

\$1275.00

Account # 34503

1304 E Cleveland Sapulpa, OK 74066

"Customers paying for multiple locations please see reverse side"



5/3/2023

SAPULPA PUBLIC SCHOOLS
511 E LEE AVE
SAPULPA, OK 74066
RE: Planned Maintenance Proposal

Dear KENNY JOHNSTON,

Cummins Sales and Service is a premier engine and power generation systems provider committed to delivering fast and proven solutions to our customers. We are pleased to offer you a Planned Maintenance Proposal for your review and approval. Due to the critical nature of your standby power system, this Agreement was developed based on your specific needs and equipment to ensure maximum performance and reliability.

Benefits of Planned Maintenance

- Improves system reliability.
- Maintenance performed by certified technicians specifically trained in power generation.
- PM customers receive preferred service for unscheduled emergency repairs.
- Creation of a service record for customer equipment.
- Additional maintenance recommendations documented at that time.
- Scheduling managed by Cummins Sales and Service to ensure timely maintenance intervals.
- Eliminates administrative burden, covers equipment from multiple vendors.

Please sign, date and return the enclosed Agreement to our office along with any purchase documentation necessary so we can tend to your servicing needs. Planned Maintenance Agreements are "auto-renewed" annually prior to the end of your agreement. Should you have any questions or require additional information on this or any other subject relating to your equipment, please feel free to contact me. We look forward to the opportunity to earn your trust and business.

Sincerely,

Scott Baker

Scott Baker
PEM Territory Manager
Office: (405) 948-2213
Cell: (405) 625-9705
Email: scott.e.baker@cummins.com



Cummins Inc. dba Cummins Sales and Service
 16525 East Skelly Drive
 Tulsa, OK 74116
 Phone: 918-234-3240
 Fax: 918-234-2342

PLANNED EQUIPMENT MAINTENANCE AGREEMENT

Customer Address	Customer Contact	Quote Information	
SAPULPA PUBLIC SCHOOLS	Name: KENNY JOHNSTON	Quote Date:	5/3/2023
511 E LEE AVE	Phone: (918) 695-2959	Quote Expires:	7/2/2023
SAPULPA, OK 74066	Cell:	Quote ID:	QT-19345
Customer #: 23290	Fax: (918) 224-0344	Quoted By:	Scott Baker
Payment Type: Pay As You Go	E-mail: kenny1379@gmail.com	Quote Term:	1 Year

Site Name:Sapulpa Schools
 (511 E LEE AVE SAPULPA OK 74066)

Unit Name:	A110181792	Year	Month of 1st Service	Service Type	Qty	Sell Price	Extended Price
Make:	Onan	1	August	Inspection	3	\$450.86	\$1,352.58
Model:	150.0GGLB	1	May	Full Service	1	\$808.87	\$808.87
S/N:	A110181792	Year 1 Total:\$2,161.45					
Size:	150kW						
ATS Qty:	1						
Notes:							

Total Original Amount: \$2,275.21
Discount: (\$113.76)
Total Agreement Amount:* \$2,161.45
**Quote does not include applicable taxes*



Cummins Inc. dba Cummins Sales and Service
 16525 East Skelly Drive
 Tulsa, OK 74116
 Phone: 918-234-3240

PLANNED EQUIPMENT MAINTENANCE AGREEMENT

Customer Address	Customer Contact	Quote Information	
SAPULPA PUBLIC SCHOOLS	Name: KENNY JOHNSTON	Quote Date:	5/3/2023
511 E LEE AVE	Phone: (918) 695-2959	Quote Expires:	7/2/2023
SAPULPA, OK 74066	Cell:	Quote ID:	QT-19345
Customer #: 23290	Fax: (918) 224-0344	Quoted By:	Scott Baker
Payment Type: Pay As You Go	E-mail: kenny1379@gmail.com	Quote Term:	1 Year

Total Original Amount: \$2,275.21
Discount: (\$113.76)
Total Agreement Amount:* \$2,161.45

**Quote does not include applicable taxes*

Total Agreement Amount Does Not Include Applicable Taxes. Please call (972) 708-0000 or Email Southern.PEM@cummins.com for invoice total prior to sending payment.

Planned Equipment Maintenance Agreements are designed with an automatic renewal provision. Details of this provision are listed in the "Planned Equipment Maintenance Agreement Terms and Conditions". If you do not wish to participate in the auto renew option, please check the box below to opt out.

Opt out of Automatic Renewal.

Please return signed agreement to:
 Cummins Southern Plains LLC dba Cummins Sales and Service
 4855 Mountain Creek Parkway
 Dallas, TX 75236
 Tel #: (972) 708-0000

Email: Southern.PEM@cummins.com

Seller hereby agrees to sell to Buyer, and Buyer hereby agrees to buy from Seller, the foregoing products/services upon the terms and conditions set forth in the "Planned Equipment Maintenance Agreement Terms and Conditions" attached hereto, which are hereby incorporated herein by reference.

Customer Approval (Quote ID QT-19345) **Cummins Inc. dba Cummins Sales and Service Approval**

Signature: _____ Signature: _____

Date: _____ Date: _____

PLANNED MAINTENANCE AGREEMENT TERMS AND CONDITIONS

These Planned Maintenance Agreement Terms and Conditions, together with the Quote on the front side and the Scope of Services, are hereinafter referred to as this "Agreement" and shall constitute the entire agreement between the customer identified in the Quote ("Customer") and Cummins Inc. ("Cummins") and supersede any previous agreement or understanding (oral or written) between the parties with respect to the subject matter of this Agreement. Customer shall be deemed to have made an unqualified acceptance of these Terms and Conditions and it shall become a binding agreement between the parties on the earliest of the following to occur: (i) Cummins' receipt of Customer's purchase order or purchase order number; (ii) Customer's signing or acknowledgment of this Agreement; (iii) Cummins' release of Products to production pursuant to Customer's oral or written instruction or direction; (iv) Customer's payment of any amounts due to Cummins; or (v) any other event constituting acceptance under applicable law. No prior inconsistent course of dealing, course of performance, or usage of trade, if any, constitutes a waiver of or serves to explain or interpret this Agreement. Electronic transactions between Customer and Cummins will be solely governed by this Agreement, and any terms and conditions on Customer's website or other internet site will be null and void and of no legal effect on Cummins. In the event Customer delivers, references, incorporates by reference, or produces any purchase order or document, any terms and conditions related thereto: (i) shall be null and void and of no legal effect on Cummins, and (ii) this Agreement shall remain the governing terms of the transaction.

1. SCOPE OF SERVICES; PERFORMANCE OF SERVICES. Cummins shall perform the maintenance ("Services") on the equipment identified in the Quote ("Equipment") in accordance with the schedule specified in the Quote. The Services include those services defined in the "Service Event" section of the Quote. No additional services or materials are included in this Agreement unless agreed upon by the parties in writing. Unless otherwise indicated in the Quote, Cummins will provide the labor and tools necessary to perform the Services and shall keep Customer's property free from accumulation of waste materials caused by Cummins' operations. Either party may terminate this Agreement with or without cause by providing thirty (30) days written notice to the other.

2. CUSTOMER OBLIGATIONS. Customer shall provide Cummins safe access to Customer's site and arrange for all related services and utilities necessary for Cummins to perform the Services. During the performance of the Services, Customer shall fully and completely secure all or any part of any facility where the Equipment is located to remove and mitigate any and all safety issues and risks, including but not limited to facility occupants, customers, invitees, or any third party and or property damage or work interruption arising out of the Services. Customer shall make all necessary arrangement to address and mitigate the consequences of any electrical service interruption which might occur during the Services. **CUSTOMER IS RESPONSIBLE FOR OPERATING AND MAINTAINING THE EQUIPMENT IN ACCORDANCE WITH THE OWNER'S MANUAL FOR THE EQUIPMENT.**

3. PAYMENT TERMS. Unless otherwise agreed to by the parties in writing and subject to credit approval by Cummins, payments are due thirty (30) days from the date of the invoice. If Customer does not have approved credit with Cummins, as solely determined by Cummins, payments are due in advance or at the time of supply of the Services. If payment is not received when due, in addition to any rights Cummins may have at law, Cummins may charge Customer eighteen percent (18%) interest annually on late payments, or the maximum amount allowed by law. Customer agrees to pay all Cummins' costs and expenses (including all reasonable attorneys' fees) related to Cummins' enforcement and collection of unpaid invoices, or any other enforcement of this Agreement by Cummins. Unless otherwise stated, the Quote excludes all applicable local, state, or federal sales and/or use or similar taxes which Cummins is required by applicable laws to collect from Customer and shall be stated on the invoice.

4. DELAYS. Any performance dates indicated in this Agreement are estimated and not guaranteed. Cummins shall not be liable for any delays in performance however occasioned, including any that result directly or indirectly from acts of Customer or causes beyond Cummins' control, including but not limited to acts of God, accidents, fire, explosions, flood, unusual weather conditions, acts of government authority, or labor disputes. **AS A RESULT OF THE OUTBREAK OF THE DISEASE COVID-19 ARISING FROM THE NOVEL CORONAVIRUS, TEMPORARY DELAYS IN DELIVERY, LABOUR OR SERVICES FROM CUMMINS AND ITS SUB-SUPPLIERS OR SUBCONTRACTORS MAY OCCUR. AMONG OTHER FACTORS, CUMMINS' DELIVERY OBLIGATIONS ARE SUBJECT TO CORRECT AND PUNCTUAL SUPPLY FROM OUR SUB-SUPPLIERS OR SUBCONTRACTORS, AND CUMMINS RESERVES THE RIGHT TO MAKE PARTIAL DELIVERIES OR MODIFY ITS LABOUR OR SERVICE. WHILE CUMMINS SHALL MAKE EVERY COMMERCIALY REASONABLE EFFORT TO MEET THE DELIVERY, SERVICE OR COMPLETION OBLIGATIONS SET FORTH HEREIN, SUCH DATES ARE SUBJECT TO CHANGE.**

5. WARRANTY. Cummins shall perform the Services in a reasonable and workmanlike manner. Parts and components supplied under this Agreement are governed by the express written manufacturer's limited warranty. No other warranty for parts or components is provided under this Agreement. All Services shall be free from defects in workmanship for a period of ninety (90) days after completion of Services. In the event of a warrantable defect in workmanship of Services supplied under this Agreement ("Warrantable Defect"), Cummins' obligation shall be solely limited to correcting the Warrantable Defect. Cummins shall correct the Warrantable Defect where (i) such Warrantable Defect becomes apparent to Customer during the warranty period; (ii) Cummins receives written notice of any Warrantable Defect within thirty (30) days following discovery by Customer; and (iii) Cummins has determined that there is a Warrantable Defect. Warrantable Defects remedied under this provision shall be subject to the remaining warranty period of the original warranty of the Services. New parts supplied during the remedy of Warrantable Defects are warranted for the balance of the warranty period still available from the original warranty of such parts. The remedies set forth in this Section 5 shall not be deemed to have failed of their essential purpose so long as Cummins is willing to correct defective Services or refund the purchase price therefor.

6. LIMITATIONS OF WARRANTIES AND LIABILITY. THE REMEDIES PROVIDED IN THE LIMITED WARRANTY AND THIS AGREEMENT ARE THE SOLE AND EXCLUSIVE WARRANTIES AND REMEDIES PROVIDED BY CUMMINS TO THE CUSTOMER UNDER THIS AGREEMENT. EXCEPT AS SET OUT IN THE WARRANTY AND THIS AGREEMENT, AND TO THE EXTENT PERMITTED BY LAW, CUMMINS EXPRESSLY DISCLAIMS ALL OTHER REPRESENTATIONS, WARRANTIES, ENDORSEMENTS, AND CONDITIONS OF ANY KIND, EXPRESS OR IMPLIED, INCLUDING, WITHOUT LIMITATION, ANY STATUTORY OR COMMON LAW IMPLIED REPRESENTATIONS, WARRANTIES AND CONDITIONS OF FITNESS FOR A PURPOSE OR MERCHANTABILITY.

NOTWITHSTANDING ANY OTHER TERM OF THIS AGREEMENT, IN NO EVENT SHALL CUMMINS, ITS OFFICERS, DIRECTORS, EMPLOYEES, OR AGENTS BE LIABLE TO CUSTOMER OR ANY THIRD PARTY FOR ANY INDIRECT, INCIDENTAL, SPECIAL, PUNITIVE, OR CONSEQUENTIAL DAMAGES OF ANY KIND (INCLUDING WITHOUT LIMITATION DOWNTIME, LOSS OF PROFIT OR REVENUE, LOSS OF DATA, LOSS OF OPPORTUNITY, DAMAGE TO GOODWILL, AND DAMAGES CAUSED BY DELAYS) IN ANY WAY RELATED TO OR ARISING FROM CUMMINS' SUPPLY OF PARTS OR SERVICES UNDER THIS AGREEMENT. IN NO EVENT SHALL CUMMINS' LIABILITY TO CUSTOMER OR ANY THIRD PARTY CLAIMING DIRECTLY THROUGH CUSTOMER OR ON CUSTOMER'S BEHALF UNDER THIS AGREEMENT EXCEED THE TOTAL COST OF PARTS AND SERVICES SUPPLIED BY CUMMINS UNDER THIS AGREEMENT. BY ACCEPTANCE OF THIS AGREEMENT, CUSTOMER ACKNOWLEDGES CUSTOMER'S SOLE REMEDY AGAINST CUMMINS FOR ANY LOSS SHALL BE THE REMEDY PROVIDED HEREIN.

7. INDEMNITY. Customer shall indemnify, defend and hold harmless Cummins from and against any and all claims, actions, costs, expenses, damages and liabilities, including reasonable attorneys' fees, brought against or incurred by Cummins related to or arising out of this Agreement or the Services supplied under this Agreement (collectively, the "Claims"), where such Claims were caused or contributed to by, in whole or in part, the acts, omissions, fault or negligence of the Customer. Customer shall present any Claims covered by this indemnity to its insurance carrier unless Cummins directs that the defense will be handled by Cummins' legal counsel at Customer's expense.

8. CONFIDENTIALITY. Each party shall keep confidential any information received from the other that is not generally known to the public and at the time of disclosure, would reasonably be understood by the receiving party to be proprietary or confidential, whether disclosed in oral, written, visual, electronic or other form, and which the receiving party (or agents) learns in connection with this Agreement including, but not limited to: (a) business plans, strategies, sales, projects and analyses; (b) financial information, pricing, and fee structures; (c) business processes, methods and models; (d) employee and supplier information; (e) specifications; and (f) the terms and conditions of this Agreement. Each party shall take necessary steps to ensure compliance with this provision by its employees and agents.

9. GOVERNING LAW. This Agreement and all matters arising hereunder shall be governed by and construed in accordance with the laws of the State of Indiana without giving effect to any choice or conflict of law provision. The parties agree that the courts of the State of Indiana shall have exclusive jurisdiction to settle any dispute or claim arising in connection with this Agreement.

10. INSURANCE. Upon Customer's request, Cummins will provide to Customer a Certificate of Insurance evidencing Cummins' relevant insurance coverage.

11. ASSIGNMENT. This Agreement shall be binding on the parties and their successors and assigns. Customer shall not assign this Agreement without the prior written consent of Cummins.

12. INTELLECTUAL PROPERTY. Any intellectual property rights created by either party, whether independently or jointly, in the course of the performance of this Agreement or otherwise related to Cummins pre-existing intellectual property or subject matter related thereto, shall be Cummins' property. Customer agrees to assign, and does hereby assign, all right, title, and interest to such intellectual property to Cummins. Any Cummins pre-existing intellectual property shall remain Cummins' property. Nothing in this Agreement shall be deemed to have given Customer a license or any other rights to use any of the intellectual property rights of Cummins.

13. MISCELLANEOUS. Cummins shall be an independent contractor with respect to the Services performed under this Agreement. All notices under this Agreement shall be in writing and be delivered personally, mailed via first class certified or registered mail, or sent by a nationally recognized express courier service to the addresses set forth in the Quote. No amendment of this Agreement shall be valid unless it is writing and signed by the parties hereto. Failure of either party to require performance by the other party of any provision hereof shall in no way affect the right to require such performance at any time thereafter, nor shall the waiver by a party of a breach of any of the provisions hereof constitute a waiver of any succeeding breach. Any provision of this Agreement that is invalid or unenforceable shall not affect the validity or enforceability of the remaining terms hereof.

14. ON-CALL SERVICES. Upon Customer's request, Cummins shall provide on-call services (repair, emergency work or other) on the Equipment ("On-call Services"). Any On-call Services shall be invoiced to the Customer at the Cummins current hour rate (including traveling) and shall be governed by the terms and conditions of this Agreement.

15. PRICING. To the extent allowed by law, actual prices may vary from the price at the time of order placement, as the same will be based on prices prevailing on the date of shipment. Subject to local laws, Cummins reserves the right to adjust pricing on goods and services due to input and labor cost changes and other unforeseen circumstances beyond Cummins' control.

16. To the extent applicable, this contractor and subcontractor shall abide by the requirements of 41 CFR §§ 60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities and prohibit discrimination against all individuals based on their race, color, religion, sex, sexual orientation, gender identity or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, sexual orientation, gender identity, national origin, protected veteran status or disability. The employee notice requirements set forth in 29 CFR Part 471, Appendix A to Subpart A, are hereby incorporated by reference into this contract.

Generator Planned Equipment Maintenance



INSPECTION

INTERVALS AVAILABLE: WEEKLY, MONTHLY, QUARTERLY, SEMI-ANNUALLY OR ANNUALLY

BATTERIES AND BATTERY CHARGER

- Visually inspect battery terminal connections
- Verify electrolyte level, vent caps of all cells in the starting battery system
- Visually inspect wiring, connections and insulation
- Record battery charging functions
- Record battery information
- Record battery condition test

FUEL SYSTEM

- Visually inspect ignition system (Natural Gas and Propane Only)
- Record primary tank fuel level
- Inspect engine fuel system for leaks
- Visually inspect all engine fuel hoses, clamps, pipes, components and fittings
- Visually inspect rupture/ containment basin
- Inspect day tank and controls (if applicable)
- Optional - fuel sample for laboratory analysis*

COOLING SYSTEM

- Record coolant level
- Visually inspect for coolant leaks
- Visually inspect drive belts condition
- Verify for proper coolant heater operation
- Record jacket water temperature
- Visually inspect fan, water pump, drives and pulleys
- Visually inspect all coolant hoses, clamps and connections
- Visually inspect radiator condition
- Visually inspect louver for damage
- Visually inspect fan hub and drive pulley for mechanical damage
- Record freeze point of antifreeze protection
- Record DCA level prior to changing coolant filter
- Optional - Coolant sample for laboratory analysis*

LUBRICATION SYSTEM

- Visually inspect engine oil leaks
- Visually inspect engine oil lines and connections
- Record oil level
- Optional - Oil sample for laboratory analysis*

GENSET CONTROLS AND ACCESSORIES

- Visually inspect all engine mounted wiring, senders and devices
- Visually inspect all control mounted components and wiring
- Verify all connecting plugs are tightened and in a good condition
- Visually inspect all accessory components and wiring
- Visually inspect and test lighting indicators

INTAKE AND EXHAUST SYSTEMS

- Visually inspect air filter and housing
- Visually inspect all engine piping and connections
- Record air cleaner restriction
- Visually inspect engine exhaust system for leaks
- Visually inspect rain cap
- Optional – Air filter replacement*
- Optional - Clean crankcase breather or replace filters*

GENERAL CONDITIONS

- Visually inspect governor linkage and oil level
- Visually inspect guards
- Visually inspect enclosure
- Visually inspect engine and generator mounts
- Verify emergency stop operation

TRANSFER SWITCH

- Visually inspect controls and time delay settings
- Verify function of exercise clock and record settings from controller
- Verify remote start control operation
- Record utility / source one voltage

AFTERTREATMENT (Upon request)

- Verify DEF level
- Record DPF restriction
- Visually inspect aftertreatment and controls

SWITCHGEAR (Upon Request)

- Inspection and Full Service quote available upon request.

FULL SERVICE

INCLUDES INSPECTION

OPERATIONAL & FUNCTIONAL REVIEW OF GENERATOR CRITICAL COMPONENTS

- Inspect engine cooling fan & fan drives for excessive wear or shaft wobble
- Check all pulleys, belt tensioners, slack adjusters & idler pulleys for travel, wear & overall condition
- Inspect / lubricate drive bearings, gear or belt drives, and other shaft connecting hardware

LUBRICATION OIL & FILTRATION SERVICE

- Change engine oil
- Change oil, fuel and water filters
- Post lube services operations of genset (unloaded) at rated temperature

* Additional Charge

Any additional repairs, parts, or service which are required will be brought to the attention of the owner. Repairs will only be made after proper authorization from the owner is given to Cummins. Any additional repairs, maintenance or service performed by Cummins or a Planned Equipment Maintenance Agreement holder will be at current Cummins labor rates.

Arc flash boundary and available incident energy shall be identified and marked on equipment being serviced or maintained.



Schindler Maintenance

Date: May 03, 2023

Prepared For:

Sapulpa Public Schools (MI)

-

Sapulpa, OK 74066



Date: May 03, 2023

Estimate Number: BSCZ-C4NKKV (2023.2.1)

To:
Sapulpa Public Schools
(MI)
Sapulpa, OK 74066
Attn: Cheryl Moore

Campus Name:
Sapulpa Public Schools (ml)

From:
Schindler Elevator
Tulsa, Ok. 74146
Phone: 918-627-1116
Fax: 918-627-1191

EQUIPMENT DESCRIPTION

See attached equipment list.

SCHINDLER ELEVATOR CORPORATION (“Schindler”, “we”, “us”) and **SAPULPA PUBLIC SCHOOLS (ML)** (“you”) agree as follows:

PREVENTIVE MAINTENANCE PROGRAM

Schindler shall furnish Preventative Maintenance at a frequency either determined by the applicable Authority Having Jurisdiction (AHJ) for this location at the time of original commencement, or if no such local requirements exist, in accordance with ASME A17.1. Schindler has developed Maintenance Control Programs (MCPs) for each relevant Equipment type, which meet and exceed ASME code requirements. Our MCPs incorporate tasks, task description, relevant ASME A17.1 code references, and planned performance intervals. These tasks will be completed by a trained Schindler technician. All completed tasks are recorded digitally and are accessible to you, for reference purposes, on our Schindler ActionBoard (web portal).

We will examine, lubricate, and adjust, the Covered Components listed below:

HYDRAULIC ELEVATORS

Basic components:

- **Controller Equipment**
 - Resistors, timers, fuses, overload switches, minor contacts, wiring, and coils
- **Car Equipment**
 - Guide shoe inserts or roller assemblies, loadweighing devices, and car safety devices
- **Door Equipment**
 - Door operating devices, door protection devices, hangers, closers, interlocks, contacts, and gibs
- **Hoistway and Pit Equipment**
 - Limit switches and buffer(s)
- **Signals and Accessories**
 - Car operating panels, hall stations, in-car and hall lanterns, and their applicable buttons, keyswitches, and bells; signal lamps shall be replaced during regular visits only unless a service request is initiated, in which case that request shall be billable at our standard billing rates

TRACTION ELEVATORS

Basic components:

- **Machine Room Equipment**

- Overspeed governors, selectors, minor contacts, wiring, coils, and brushes
- **Controller Equipment**
 - Resistors, timers, fuses, overload switches, minor contacts, wiring, and coils
- **Car Equipment**
 - Roller assemblies, loadweighing devices, and car safety devices
- **Door Equipment**
 - Door operating devices, door protection devices, hangers, closers, interlocks, contacts, and gibs
- **Hoistway and Pit Equipment**
 - Limit switches, buffers (car and counterweight), and tension sheaves (governor and selector)
- **Signals and Accessories**
 - Car operating panels, hall stations, in-car and hall lanterns, and their applicable buttons, keyswitches, and bells; signal lamps shall be replaced during regular visits only unless a service request is initiated, in which case that request shall be billable at our standard billing rates

We assume no responsibility for the following major components:

HYDRAULIC ELEVATORS

Major components:

- **Controller Equipment**
 - Solid state devices, contactors, and PC boards
- **Hydraulic System Equipment**
 - Exposed piping and connections, pumps, motors, and valves
- **Hoistway and Pit Equipment**
 - Exposed piping and connections, above ground hydraulic cylinders, and packings
- **Additional Items**
 - Traveling cables and other miscellaneous wiring

TRACTION ELEVATORS

Major components:

- **Machine Room Equipment**
 - Machines, motors and motor assemblies, sheaves and sheave assemblies, brakes and brake assemblies (including pads, linings, and disks or shoes), selector tape, bearings, hoist ropes or belts, and governor ropes
- **Controller Equipment**
 - Solid state devices, drives, and PC boards
- **Hoistway and Pit Equipment**
 - Compensation rope/chain and associated assemblies
- **Additional Items**
 - Traveling cables and other miscellaneous wiring

CLEANING

As conditions or ASME code dictate, Schindler shall clean the machine room, car top, and pit of debris related to our work in these areas.



CALLBACK COVERAGE

Service dispatching will take place through our Schindler Customer Service Network (SCSN), which is staffed by qualified Schindler personnel, 24/7. You will be provided with a customer identification number, which must be referenced when a call is placed for your facility. Our dispatchers will have access to your building's service call records, and will promptly relay the details of your call to the assigned technician.

Schindler shall provide emergency minor adjustment callbacks during regular working hours. If you authorize callbacks outside regular working hours, you will pay us at our standard billing rates, plus materials not covered by contract, expenses and travel. All other work outside the services will be billed at our standard billing rates. A request for service will be considered an "emergency minor adjustment callback" if it is to correct a malfunction or adjust the equipment and requires immediate attention and is not caused by misuse, abuse or other factors beyond our control. The term does not include any correction or adjustment that requires more than one technician or more than two hours to complete.

REPAIRS

As conditions, usage, or as ASME code dictate, Schindler shall repair or replace the Covered Components. Replacements for the Covered Components are available either at a local Schindler location, at our national Service Distribution Center, or within our network of Schindler approved, third-party suppliers.

TESTING OF SAFETY DEVICES

<u>Equipment</u>	<u>Test</u>	<u>Frequency</u>
Hydraulic	Pressure/Relief Valve	Annually
Gearless	No Load	Annually
Gearless	Full Load	Every 5 years

Our testing responsibilities do not include fees or changes imposed by local authorities in conjunction with witnessing, witnessing costs, inspecting, assisting inspection authorities, licensing or testing the Equipment including observation of testing by 3rd parties; changes in the testing requirements after the initial start date of this Agreement, or any other testing obligations other than as specifically set forth above, including, but not limited to seismic tests. Since these tests may expose the equipment to strains well in excess of those experienced during normal operation, Schindler will not be responsible for any damage to the equipment or property, or injury to or death of any persons, resulting from or arising out of the performance of these tests. Further, our testing responsibilities do not include performance, or the keeping of records related to, monthly firefighters service.

HOURS OF SERVICE

Unless otherwise noted above, all work shall be completed during our regular working hours of regular working days, excluding elevator trade holidays.

SCHINDLER AHEAD

Schindler Ahead is a digital closed-loop system which, via a dedicated wireless cellular signal, provides remote connectivity between your Equipment and Schindler, allowing us to be notified 24/7 if any connected component or function is operating outside established parameters. Schindler Ahead can help improve your Equipment reliability, provide you with deeper insights, superior convenience, and greater cost control.

Your contract includes the above features as well as the following Core package:

Connect – The Connect package includes 24/7 monitoring of your Equipment, which allows for real-time visibility of Equipment operating status, and select operating parameters, on the Schindler ActionBoard (web portal) and ActionBoard Mobile (phone application) platforms. Performance history, reliability data, and many other customizable reports and features, are available on the ActionBoard platforms.



If you would like information on upgrading your Core package, please discuss with your sales rep. The upgraded packages are:

Enhanced – The Enhanced package includes 24/7 monitoring of your Equipment, which allows for real-time visibility of Equipment operating status, and select operating parameters, on the Schindler ActionBoard (web portal) and ActionBoard Mobile (phone application) platforms. Performance history, reliability data, and many other customizable reports and features, are available on the ActionBoard platforms. Additionally, Enhanced customers receive access to Schindler’s Elevated Support Professional (ESP) Team. This team analyzes information gathered by Schindler Ahead, which can help reduce equipment downtime in a shutdown situation by performing advanced troubleshooting and can help improve equipment reliability in non-shutdown situations, by scheduling future maintenance on components necessitating it. When appropriate, the ESP Team will communicate with you to schedule service calls. With these enhanced diagnostics, we can guarantee that you will not be charged for Running on Arrival (ROA) calls. Schindler will fully cover the cost of any callback during regular hours related to the following situations: Elevator or Escalator Running in normal operation or running under any of the following special services modes: Independent service, Fireman's service (Phase I or Phase II), or Inspection operation. All other callbacks will be billed as outlined in the agreement.

Premium – The premium package is our top tier, and was created for customers requiring the most comprehensive level of service. Our premium package offers the highest level of functionality and support. The Premium tier also includes concierge level assistance for all of your service needs.

The following digital services are also available:

Digital Alarm – The Schindler Ahead in-car emergency phone service will be added to your digital package. This service includes a cellular connection between your elevator’s in-car emergency phone and our Schindler Customer Service Network (SCSN), that handles incoming and outgoing emergency calls with passengers in the elevator. To ensure reliability, Schindler Ahead phone service also provides monitoring of this connection. The availability of this service is contingent upon code approval by the local Authority Having Jurisdiction (AHJ) and having a non-proprietary in-car emergency phone. If selected, please await confirmation of the activation of the service prior to terminating your existing dedicated phone line, to avoid a disruption in service.

_____ Initial Here to add DigitalAlarm for \$25 per unit, per month in addition to the subscription price shown in the Price section below

Visual Alarm Module (VAM) Monitoring – In areas where the local Authority Having Jurisdiction (AHJ) has adopted ASME A17.1-2019 code regarding communication systems for the hearing and speech impaired, Schindler shall provide voice, audio, and text-based communications to the elevator cab. This code requirement is in supplement to the elevator’s in-car emergency phone. To enable this service, the necessary hardware to enable communication must be installed, which is subject to an additional one-time charge, if not already present.

_____ Initial Here to add VAM Monitoring for \$15 per unit, per month in addition to the subscription price shown in the Price section below

Schindler Ahead, your Core package, and the digital services described in this agreement require Schindler Ahead Connectivity. If your existing unit(s) are not equipped with the Connectivity to enable the selected services, we will provide a separate invoice for this cost. By signing this agreement, you agree to pay the costs associated with this activation. Work shall be performed during our regular working hours of our regular working days. Title to Hardware remains with Schindler. Schindler may replace or modify Hardware at any time. Customer shall promptly provide Schindler access to Hardware and prevent unauthorized access thereto.

EXCLUSIONS

We assume no responsibility for the following items: hoistway door hinges, panels, frames, gates and sills; cabs and cab flooring; freight elevator door straps, cab doors, gates and removable cab panels; cab mirrors and handrails; power switches, fuses and feeders to controllers; emergency cab lighting; light fixtures and lamps;



cover plates for signal fixtures and operating stations; card readers or other access control devices; smoke/fire alarms and detectors; pit pumps and alarms; cleaning of cab interiors and exposed sills; below ground or unexposed plungers, pistons, casings and cylinders; automatic ejection systems; all piping and connections except that portion which is exposed in the machine room and hoistway; guide rails; tank; emergency power generators; telephone service, communication devices; replacement and disposal of hydraulic oil; intercom or music systems; ventilators, air conditioners or heaters; adverse elevator operation as a result of machine room temperatures (including temperature variations below 60 degrees Fahrenheit and above 90 degrees Fahrenheit); media displays; computer consoles or keyboards; fireman’s phones; exterior panels, skirt and deck panels, balustrades, relamping of illuminated balustrades; attachments to skirts, decking or balustrades; moving walk belts; pallets; steps; skirt brushes; sideplate devices; any batteries associated with the equipment. In the event that safety testing is performed by us at the start of the Agreement, and we find that critical safety components, such as the governor and/or safeties for traction equipment, or valves on hydraulic equipment, are not operating correctly, resulting in unsafe conditions, you will be responsible to authorize the necessary repairs/replacements of this equipment, at your expense.

During the term of the Agreement, parts or components may become obsolete. An obsolescence designation shall apply to any of the following scenarios:

- Part or component is no longer in stock and available for purchase from the Original Equipment Manufacturer (OEM)
- Part, component, or equipment was originally installed 20 or more years ago
- Motor Generators

The costs associated with the repair (including refabrication), or replacement, of obsolete parts or components are excluded from this Agreement. Schindler will provide a written proposal for the excluded work. Any repaired part or component will continue to be considered obsolete. If replacement is required, Schindler shall present a written proposal to replace the obsolete part(s) or component(s), including the costs of any associated modifications which may be necessary to interface with a part or component of a different design, to ensure proper and safe operation of the equipment. Once replaced, the new part or component will be covered by this Agreement.

TERM

This Agreement commences on July 01, 2023, and continues until June 30, 2028, and shall renew (where permitted by applicable local law) for subsequent similar periods, unless terminated by either party upon written notice received by the other party at least 90 days prior to the above termination date or any renewal termination date, and not more than 120 days before the termination date.

PRICE

In consideration of the services provided hereunder, you agree to pay us the sum of \$792.00 per month, payable annually in advance (\$9,504.00 per installment), exclusive of applicable taxes, unless another payment option is accepted below:

Payment Option	Revised Monthly Price	Acceptance (Initial)
Annual in Advance	\$792.00	
Semi-Annual in Advance	\$807.84	
Quarterly in Advance	\$823.68	
Monthly in Advance	\$839.52	



The pricing above includes a subscription price of \$30 per month for Schindler Ahead Connect on 3 units, totaling \$30.00 per month, which will commence upon activation of Schindler Ahead services. If you would like to upgrade your Schindler Ahead tier, please indicate by checking below:

Upgrade to the Enhanced Package - \$10 per unit, per month addition.

The standard method of invoice delivery shall be by email. Please provide the applicable email address in the Bill To section of the Customer Information section in this document. You agree to immediately update us with any changes to the electronic invoicing address. If you require paper invoices, they shall be subject to a paper invoice administration fee.

Method of payment shall be by check, unless another option is selected below:

Direct Debit (Attach copy of voided check)

Credit Card (Complete "Other" section within included Customer Information Sheet)

PRICE ADJUSTMENT

The contract Price and labor rates for extra work will be adjusted annually in January. This adjustment will be based upon the local labor rate adjustment for the year in which it is adjusted, and will be increased or decreased on the basis of changes to the local straight time hourly rate for mechanics. If there is a delay in determining a new labor rate, or an interim determination of a new labor rate, we will notify you and adjust the price at the time of such determination, and we will retroactively bill or issue credit, as appropriate, for the period of such delay. We also reserve the right to adjust the contract price quarterly / annually on the basis of changes in other expenses such as fuel, waste disposal, government regulations or administrative costs. Should you elect to take the annual pre-payment option, the price adjustment date will default to coincide with the invoice date.

The annual contract price adjustment will not apply to Schindler Ahead. Schindler reserves the right to make adjustments to the monthly fee for the Schindler Ahead tiers as additional value added features and functionality are added to the selected offering.



The attached terms and conditions are incorporated herein by reference.

Acceptance by you as owner's agent or authorized representative and subsequent approval by our authorized representative will be required to validate this agreement.

Proposed:

By: Brandon Schutz

For: Schindler Elevator Corporation

Title: _____

Date: May 03, 2023

Accepted:

By: _____

For: Sapulpa Public Schools (MI)

Title: _____

Date: _____

Approved:

By: Brandon Schutz

Title: Branch Manager

Date: _____



CUSTOMER INFORMATION

Owner / Manager Information

Legal Name of Company:		
Address:		
City:	State:	Zip:
Federal Tax ID #:	Tax Exempt? (if Yes, provide Certificate)	

Primary Contact Name:	Title:
Email:	Phone:

Bill To Information

Legal Name of Company:		
Address:		
City:	State:	Zip:
Purchase Order? (if Yes, provide applicable Number)		
Bill To Email #1 (required):		
Bill To Email #2 (optional):		

Accounts Payable Contact Name:	
Email:	Phone:

Other (if applicable)

Credit Card:	<input type="checkbox"/> VISA	<input type="checkbox"/> MC	<input type="checkbox"/> AMEX
Name:			
Number:			
Expiration:		Billing Zip:	
Signature:			



TERMS AND CONDITIONS

1. This is the entire Agreement between us, and no other terms or conditions shall apply. This service proposal does not void or negate the terms and conditions of any existing service agreement unless fully executed by both parties. No services or work other than specifically set forth herein are included or intended by this Agreement.

2. You retain your responsibilities as Owner and/or Manager of the premises and of the Equipment. You will provide us with clear and safe access to the Equipment and a safe workplace for our employees as well as a safe storage location for parts and other materials to be stored on site which remain our property, in compliance with all applicable regulations related thereto, you will inspect and observe the condition of the Equipment and workplace and you will promptly report potentially hazardous conditions and malfunctions, and you will call for service as required; you will promptly authorize needed repairs or replacements outside the scope of this Agreement, and observe all testing and reporting responsibilities based upon local codes. You will not permit others to work on the Equipment during the term of this Agreement. You agree that you will authorize and pay for any proposed pre-maintenance repairs or upgrades (including any such repairs or upgrades proposed during the first 90 days of this agreement), or we will have the option to terminate this Agreement immediately, without penalty to us. You agreed to post and maintain necessary instructions and / or warnings relating to the equipment.

3. We will not be liable for damages of any kind, whether in contract or in tort, or otherwise, in excess of the annual price of this Agreement. We will not be liable in any event for special, indirect or consequential damages, which include but are not limited to loss of rents, revenues, profit, good will, or use of Equipment or property, or business interruption.

4. Neither party shall be responsible for any loss, damage, detention or delay caused by labor trouble or disputes, strikes, lockouts, fire, explosion, theft, lightning, wind storm, earthquake, floods, epidemics, pandemics, storms, riot, civil commotion, malicious mischief, embargoes, shortages of materials or workmen, unavailability of material from usual sources, government priorities or requests or demands of the National Defense Program, civil or military authority, war, insurrection, failure to act on the part of either party's suppliers or subcontractors, orders or instructions of any federal, state, or municipal government or any department or agency thereof, acts of God, or by any other cause beyond the reasonable control of either party. Dates for the performance or completion of the work shall be extended by such delay of time as may be reasonably necessary to compensate for the delay.

5. You will assign this Agreement to your successor in interest, should your interest in the premises cease prior to the initial or any renewal termination date. If this Agreement is terminated prematurely for any reason, other than our default, including failure to assign to a successor in interest as required above, you will pay as liquidated damages (but not penalty) one-half of the remaining amount due under this Agreement.

In the event you decline the automatic renewal, this Agreement shall continue on a month-to-month basis following the termination date, unless terminated by either party in accordance with the above provisions.

6. The Equipment consists of mechanical and electrical devices subject to wear and tear, deterioration, obsolescence and possible malfunction as a result of causes beyond our control. The services do not guarantee against failure or malfunction, but are intended to reduce wear and prolong useful life of the Equipment. We are not required to perform tests other than those specified previously, to install new devices on the equipment which may be recommended or directed by insurance companies, federal, state, municipal or other authorities, to make changes or modifications in design, or to make any replacements with parts of a different design. We are responsible to perform such work as is required due to ordinary wear and tear. We are not responsible for any work required, or any claims, liabilities or damages, due to: obsolescence; accident; abuse; misuse; vandalism; adverse machine room conditions (including temperature variations below 60 degrees and above 90 degrees Fahrenheit) or excessive humidity; overloading or overcrowding of the Equipment beyond the limits of the applicable codes; use of a stopped escalator as a stair; adverse environmental or premises conditions, including but not limited to water damage, power fluctuations, rust, or any other cause beyond our control. We will not be responsible for correction of outstanding violations or test requirements cited by appropriate authorities prior to the effective date of this agreement.

7. Invoices (including invoices for extra work outside the fixed price) will be paid upon presentation, on or before the last day of the month prior to the billing period. Late or non-payments will result in:

- (a) Interest on past due amounts at 1½% per month or the highest legal rate available;
- (b) Termination of the Agreement on ten (10) days prior written notice; and
- (c) Attorneys' fees, cost of collection and all other appropriate remedies for breach of contract.

Should we be required to interface with any third-party billing or management systems, we reserve the right to modify the Agreement price to account for additional costs incurred by Schindler.

8. If either party to this Agreement claims default by the other, written notice of at least 30 days shall be provided, specifically describing the default. If cure of the default is not commenced within the thirty-day notification period, this Agreement may be terminated. In the event of litigation, the prevailing party will be entitled to its reasonable attorneys' fees and costs. If you elect to modernize any or all of the Equipment during the term of this agreement, you will give us the option, within a reasonable time, to prepare an offer for the work and/or evaluate competitor proposals and compare scope of work and price. If we are unable to match price and scope of work, or present an alternative proposal, this Agreement may be canceled with ninety (90) days written notice.

9. Any proprietary material, information, data or devices contained in the equipment or work provided hereunder, or any component or feature thereof, remains our property. This includes, but is not limited to, any tools, devices, manuals, software, modems, source/ access/ object codes, passwords. In the event Schindler's maintenance obligation is terminated, the Schindler Ahead features ("SA") (if applicable) will be deactivated and Schindler reserves the right to remove the Schindler Ahead hardware. If Schindler is no longer the maintenance provider, Customer is responsible for obtaining alternative telephone service for the elevator phones.



10. You will prevent access to the Equipment, including the SA feature and/or dedicated telephone line if applicable, by anyone other than us. We will not be responsible for any claims, losses, demands, lawsuits, judgment, verdicts, awards or settlements ("claims") arising from the use or misuse of SA, if it or any portion of it has been modified, tampered with, misused or abused. We will not be responsible for use, misuse, or misinterpretation of the reports, calls, signals, alarms or other such SA output, nor for claims arising from acts or omissions of others in connection with SA or from interruptions of telephone service to SA regardless of cause. You agree, which obligation shall survive this Agreement, that you will defend, indemnify and hold us harmless from and against any such claims, and from any and all claims arising out of or in connection with this Agreement, and/or the Equipment, unless caused directly and solely by our established fault.

11. Should this Agreement be accepted by you in the form of a purchase order, the terms and conditions of this Agreement will take precedence over those of the purchase order.

12. Schindler Elevator Corporation is insured at all locations where it undertakes business for the type of insurance. You agree to accept, named as certificate holder, in full satisfaction of the insurance requirements for this Agreement, our standard Certificate of Insurance. Limits of liability as follows:

- (a) Workers' Compensation - Equal to or in excess of limits of Workers' Compensation laws in all states and the District of Columbia.
- (b) Comprehensive Liability - Up to Two Million Dollars (\$2,000,000.00) single limit per occurrence, Products/Completed Ops Aggregate \$5,000,000.
- (c) Auto Liability - \$5,000,000 CSL.
- (d) Employer's Liability - \$5,000,000 Each Accident/Employee/Policy Limit.

13. You hereby authorize us to produce single copies of the EPROM and/or ROM chips for each elevator subject to this Agreement for the sole purpose of archival back-up of the software embodied therein. The duplicate chip(s) for a given elevator shall be identified by serial number, or other means, and shall be stored on the building premises in a secured area in the elevator equipment room or you may retain possession. We agree that back-up chips are not for the benefit of purchase or sale, or for use in other elevator systems, and shall be used for no other purpose than the replacement of a defective or damaged chip on the particular elevator. In the event that your continued possession of the computer program should cease to be rightful, we agree that all such archival copies shall be destroyed.

14. You acknowledge that certain replacement parts, such as printed circuit boards or control related parts, may be difficult to obtain. While we do not anticipate problems or delays obtaining such parts, it may be necessary or desirable for you to order such parts directly from the original equipment manufacturer ("OEM"). You agree, in such event, to order parts promptly from the OEM, at any time and from time to time, as specified by us. We agree to reimburse you for the reasonable cost of such parts (as covered by this Agreement) promptly upon receipt from you of copies of the invoice(s) together with appropriate payment documentation.

15. Should conditions arise requiring use of the OEM diagnostic tool, we will promptly notify you. You agree, in such event, to promptly contact the OEM for diagnostic service and repair. You will be responsible for all costs related to such service and repair. You further agree that we shall not be responsible for any delays, damage, costs or claims associated with you or OEM's failure to timely provide a diagnostic tool, and you will indemnify, defend and hold us harmless from any such delays, damage, cost or claim.



Sapulpa Public Schools (ml)

Equipment List

EQUIPMENT DESCRIPTION

Qty	Manufacturer	Equipment	Application	Description	Rise/Length Openings	Capacity	Speed
1	Schindler	Hydraulic Passenger		Sapulpa Middle School 1304 E Cleveland Ave Sapulpa, OK 74066 Middle School Passenger	2F/1R	2500	100
1	Schindler	Gearless Passenger		Collins Stadium Sapulpa 188 S Watchom St Sapulpa, OK 74066 Collings Stadium	1F/2R	2500	150
1	Kone	Hydraulic Passenger		Admin Building 511 E Lee Sapulpa, OK 74066 Administration unit	2F/1R	2500	150
1	Dover	Hydraulic Passenger		Chieftan Center 1201 E Lincoln Ave Sapulpa, OK 74066 Chieftan center	2F/0R	2500	100



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

Letter of Agreement

This document serves as a letter of mutual agreement and understanding among three entities: American Heritage Bank (AHB), Sapulpa Public Schools (SAPULPA), and Sand Springs Public Schools (SAND SPRINGS). AHB shall be the exclusive title/presenting sponsor of the regular season Sapulpa High School versus Sand Springs High School football contest ("Game") for the 2023 season ("Exclusive Title Sponsorship"). AHB shall have, in its sole discretion, the option to renew its Exclusive Title Sponsorship on or before April 30, 2024.

As remuneration for the Exclusive Title Sponsorship, AHB shall make the following contribution during the 2023 season:

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

Conditions and Terms:

- 1) For the 2023 contest, both schools agree to hold the annual regular Game on Friday, August 25, 2023.
- 2) SAND SPRINGS will be the designated home team in 2023. Game management duties will be assumed by the designated home team school and its game management staff.
- 3) AHB will adhere to the obligations of its Exclusive Title Sponsorship and will be held harmless for any injury or property damage incurred in, or associated with the Game and all associated activities, contests and events to the extent permitted by Oklahoma law.
- 4) Conditions and terms pertaining to Exclusive Title Sponsorship:
 - a) AHB will create and promote the Game under the promotion name of the "American Heritage Bank Highway 97 Rivalry", as approved by both schools. AHB reserves the right to include its name and logo in the promotion title: Example: "The Highway 97 Rivalry presented by American Heritage Bank."
 - b) AHB will display interior and exterior sponsorship promotional signage and advertising elements at mutually agreed upon locations, which may include, but are not be limited to, all or some of the elementary schools, middle schools, and high schools associated with each of the two (2) school systems. Such signage may be erected no





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

more than three (3) weeks prior to the Game. Promotional signage and advertising elements may include, but are not limited to, trophies, t-shirts, banners, postcards, or print ads. AHB may conduct mass media advertising, direct mail, merchandising, public relations and promotions to aid in marketing its brand name, products, services and its Exclusive Title Sponsorship in a manner that is deemed tasteful and consistent with good business and community citizenship.

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

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

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

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

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

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

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

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

1) All three parties will arrange to have key members present for a live media briefing announcing the sponsorship and its details on a date soon to be





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

determined following execution of this letter of agreement.

5. Conditions and terms pertaining to Contribution #1:

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

6. Force Majeure

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

7. Counterparts; Facsimile Execution:

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

(SIGNATURE PAGE FOLLOWS)





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

2023 American Heritage Bank Highway 97 Agreement

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

American Heritage Bank

Tami Fleck
INSERT NAME & TITLE
Marketing Director

Date: 5-2-23

INSERT NAME & TITLE

Date: _____

Sapulpa Public Schools

[Signature]
Michael Rose, Athletic Director

Date: 5/2/23

Sapulpa Public Schools School Board President

Date: _____

Sand Springs Public Schools

Rod Sitton, Athletic Director

Date: _____

Sand Springs Public Schools School Board President

Date: _____



March 29, 2023

Booking Contract: Sapulpa HS Ropes 2023

Organization: Sapulpa High School

Address: 3 South Mission

Booking Type

Challenge Course

City/State/Zip: Sapulpa, OK 74066

Contact Phone:

(918) 859-8464 (Cell)

Country:

Primary Contact: Michael Rose

Contact Email: mrose@sapulpaps.org

Dates

Arrival Date: Aug 2, 2023

Arrival Time: 10:00 AM

Departure Date: Aug 2, 2023

Departure Time: 6:00 PM

Guests

Expected number: 75

Actual Number:

Reservations

Resources

Facilities

Name	From	To	Notes
East Pavilion	Aug 2 10:00 AM	Aug 2 6:00 PM	
Restroom East	Aug 2 10:00 AM	Aug 2 6:00 PM	
East Loop	Aug 2 10:00 AM	Aug 2 6:00 PM	
East Trails	Aug 2 10:00 AM	Aug 2 6:00 PM	

Challenge Course

Name	From	To	Notes
8 Hour Program	Aug 2 10:00 AM	Aug 2 6:00 PM	

Meals and Requests

Special Requests: -Low and High Ropes Course

Financial Information

Charges

Date	Description	Quantity	Rate	Units	Total
Aug 2, 2023	Team Building, 8 hours (61+ ppl)	1	\$47.00	75	\$3,525.00

March 29, 2023

Booking Contract: Sapulpa HS Ropes 2023

Total Fees:	\$ 3,525.00
Total Payments:	\$ 0.00
Postdated Payments:	\$ 0.00
Amount Due:	\$ 3,525.00

Please remit the non-refundable deposit of \$1,000.00, sign and return this form by the due date to confirm your reservation.

I/We have read the terms and conditions above and wish to confirm the booking details above.

Signed: _____ Date: _____

Facilities and services will be confirmed only if the signed group contract and deposit are received by the due date.



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 _____ 2023, by and between Weaver Drug Testing Lab with its principle 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, 2023 through July 1, 2024.

- 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 at beginning of school year (25%) and **ONE DOT (25%)** school year 2023-2024. Weaver Lab will provide random list through our random generated program along with dates and times of collections.

SERVICES PROVIDED		
FEDERAL DOT URINE PANEL - \$55.00		BREATH ALCOHOL - \$20.00
Amphetamine		ON-SITE COLLECTION FEE - \$50
Cocaine		
Ecstasy		
Opiates		
PCP		
THC		
NON DOT EMPLOYEE PANEL - \$30.00		GC/MS Confirmation for non-DOT
Amphetamine	Oxycodone	\$55.00 (Includes MRO Fee)
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 property issued. Weaver may not increase its prices for the Services during the initial Term of the Agreement.

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.

David Weaver M.T. (ASCP)
Lab Director

School Official



Pamela Weaver M.L.T (ASCP)
Lab Manager

Jostens Total Service Agreements

Attached please find 2 Jostens Total Service Agreements. The first one is our standard 1 year agreement and the second is a 3 year agreement option. This year Jostens is offering an incentive for receipt of a 3 year agreement that will ensure that there is no price increase on Diploma Inserts or Diploma Covers for the term of the agreement. This 3 year agreement can be reviewed annually based upon the school's satisfaction with Jostens products, service and pricing. Please note that we do not require these agreements to be board approved, unless your school district requires approval and please select the agreement which best fits your needs.

Please send to us by fax, email or mail by **April 1st** and if you have any questions regarding these agreements, please let us know.

Email: liermanoffice@jostens.com

Ph: 918-664-2544 ext2

Fax- 918-664-7281

Jostens
1640 S Boston Ave
Tulsa, Ok 74119

Thank you for selecting Jostens!

1 YR
1
Jostens

1640 S. Boston Ave.
Tulsa, OK 74119
Phone: 918-664-2544
Fax: 918-664-7281
liermanoffice@jostens.com

TOTAL SERVICE AGREEMENT

Sapalpa H.S. has selected Jostens, Inc. to provide the products noted below. Pursuant to that selection, the parties, with the consent and approval of the School Administration, agree as follows:

- 1) Jostens will provide preferred production time for the manufacturing of your school's custom products.
- 2) All Jostens Class Rings are covered by a Lifetime Limited Warranty. Jostens guarantees all other products to be free from defects in workmanship and materials at the time of delivery. Any defective merchandise will be repaired or replaced without charge.
- 3) Jostens agrees to deliver your school's products in a timely manner based on the individual order dates, and to market and provide product information to students and parents (in school or otherwise) in various formats in order to allow for efficient ordering and delivery.
- 4) This agreement is effective for products listed below:

Class/Championship Rings Diplomas
 Grad Announcements & Graduation Regalia & Accessories
Accessories

- 5) ***Jostens will print a Custom Announcement Design Sample for Senior Meeting in the Fall.***

- 6) This contract is approved by the following school officials, who by signing below represent that they have the authority to execute this agreement. This agreement is in effect from **June 30, 2023 to June 30, 2024 covering the School Year 2023-2024**. The parties will review terms of this contract annually to ensure the customer's satisfaction.

School Administration

Title

Rich Sumner
Jostens Representative

Rep
Title:

Date: _____

Thank you for selecting Jostens



Focused

School Photography

Serving Oklahoma and Texas

www.focused.pics

doyce@focused.pics anne@focused.pics tim@focused.pics pyper@focused.pics

terry@focused.pics caryn@focused.pics

405.509.8580/800.245.8660

School Portrait Agreement - School Year: 2023-24 2024-2025

Check one or both

School: Sapulpa JA + HS + Bartlet Academy			
Address: 75 Mission		Phone: (918) 224-6710	
City: Sapulpa			
ST: OK		Zip: 74066	
Principal: DRU DIXON		Email: ddixon@sapulpaps.org	
Secretary: Gish, Melodee		Email: mgish@sapulpaps.org	
Grades: 9-12		(918) 224-0710	
School Colors & Mascot:		# of Classes:	
Enrollment UC:	Enroll SR:	Sort Cards	Sort Pkg
Fall Date(s): 9/11	# of Cameras: 2	Grade	Teacher
Retake Date: 10/16	# of Cameras: 1		
Senior Date(s): 9/11	# of Cameras: —		
Senior Make-up Date: 10/16	# of Cameras: —		
Grad Date: —	# of Cameras: —		
Spring Date: —	# of Cameras: —		
<input type="checkbox"/> Prepay <input type="checkbox"/> Proof (Photograph everyone)			
Group Date: —	# of Cameras: —		
Sports/Activities Date(s): —			
Other Date(s): —			

OK per Margaret Surber's Email 4/12

School Official Signature _____ Date

Pyper Bauman 4/12

Focused School Photography Representative _____ Date

Bartlet Academy
603 S Park St.

Fall: 9/11

RT: 10/16

(918) 224-7958

Contact: Margaret Surber

Sapulpa, OK 74066

1 camera

Senior Information

# of Seniors: 309	# of Proofs:	Sit fee?	Invoice to school?
Senior Attire: Boys: Tux Suit Bow tie color	Girls: Feathers Drape	We provide?	
Gown Color: Royal Blue	Cap Color: Royal Blue	Tassel Color: Blue & White	
Wall Composite?	Composite name and contact phone:		
Board Size:	Individual Copy Size:	Addl charges?	
Composite Delivery:			

19 @ Bartlett

Picture Day Coordinator: Margaret Surber	Contact email or phone: msurber@sapupaps.org
Confirmation contact: ↑ Phone:	Contact email:
Contact for data: ↑ Phone:	Contact email:
ID cards: *additional charges may apply	ID Card Charge:
ID card sort:	
Yearbook advisor: Margaret Surber Phone:	Contact email: ↑
	Yearbook Company: JDStens
Administration Software: Powerschool	Details on Software:
Administration Download sent to: Margaret Surber	
Sticky Pictures: # sets	
Faculty/Staff Photos Digital Download for Personal Use: <input checked="" type="checkbox"/>	

Additional charges: Sports and activities photo sessions are invoiced at \$100 per hour.

Notes:



Focused

School Photography

Serving Oklahoma and Texas

www.focused.pics

doyce@focused.pics anne@focused.pics tim@focused.pics pyper@focused.pics

terry@focused.pics caryn@focused.pics

405.509.8580/800.245.8660

School Portrait Agreement - School Year: 2023-24 2024-2025

Check one or both

School: Sapulpa Middle School			
Address: XXXXXXXXXX 1304 E Cleveland Ave		Phone: (918) 224-3400	
City: Sapulpa			
ST: Ok		Zip: 74066	
Principal: Peter Carter		Email: pcarter@sapulpaops.org	
Secretary:		Email:	
Grades: 5 th + 6 th			
School Colors & Mascot:		# of Classes:	
Enrollment UC: 486		Enroll SR: _____	
Fall Date(s): 9/11/23		# of Cameras: 2	
Retake Date: 10/16/23		# of Cameras: 1	
Senior Date(s): _____		# of Cameras: _____	
Senior Make-up Date: _____		# of Cameras: _____	
Grad Date: _____		# of Cameras: _____	
Spring Date: _____		# of Cameras: _____	
<input type="checkbox"/> Prepay <input type="checkbox"/> Proof (Photograph everyone)			
Group Date: _____		# of Cameras: _____	
Sports/Activities Date(s): _____			
Other Date(s): _____			

Amy Warner

School Official Signature

2/13/23
Date

Focused School Photography Representative

Date

Senior Information

# of Seniors:	# of Proofs:	Sit fee?	Invoice to school?
Senior Attire: Boys:	Tux Suit	Bow tie color	Girls: Feathers Drape We provide?
Gown Color:	Cap Color:	Tassel Color:	
Wall Composite?	Composite name and contact phone:		
Board Size:	Individual Copy Size:	Addl charges?	
Composite Delivery:			

Picture Day Coordinator: Amy Warner	Contact email or phone: XXXXXXXXXX
Confirmation contact: Phone:	Contact email:
Contact for data: Phone:	Contact email:
ID cards: *additional charges may apply	ID Card Charge:
ID card sort:	
Yearbook advisor: Amy Warner Phone:	Contact email: awarner@sapulpaps.org
	Yearbook Company:
Administration Software:	Details on Software:
Administration Download sent to:	
Sticky Pictures: # sets	
Faculty/Staff Photos Digital Download for Personal Use: <input checked="" type="checkbox"/>	

Additional charges: Sports and activities photo sessions are invoiced at \$100 per hour.

Notes:



Focused *Tulsa*

School Photography

5850 W. Wilshire Blvd. Oklahoma City, OK 73132

www.focused.pics

doyce@focused.pics anne@focused.pics tim@focused.pics terry@focused.pics

405-509-8580/800-245-8660

School Portrait Agreement - School Year 2022-23 - 2023-24

School: <i>Freedom Elementary</i>			
Address: <i>511 E. Lee.</i>		City: <i>Sapulpa</i>	
State: <i>OK</i>		Zip: <i>74066</i>	
Phone: <i>918-224-3400</i>			
Principal: <i>Allison Owens</i>		Cell:	Email:
Secretary:		Email:	
Grades: <i>pk-5</i>		Enrollment: <i>350</i>	
School Colors and Mascot:		# of classes	
Fall Date: <i>9-16-22</i>	C: <i>20</i>	C/P Sort:	Location:
# of Cams: <i>2</i>			
Retake Date: <i>10-28-22</i>		C/P Sort:	Location:
# of Cams: <i>1</i>			
Spring Date: <i>3-3-23</i>		C/P Sort:	Location:
# of Cams: <i>2</i>			
Group Date: <i>3-3-23</i>		C/P Sort:	Location:
# of Cams: <i>1</i>			
Seniors:			
#:		C/P Sort:	Location:
Grad:			
#:		C/P Sort:	Location:
Other:			
#:		C/P Sort:	Location:
Other:			
#:		C/P Sort:	Location:

Ms. Owens

School Official

4-18-22

Date

Notes:

Seniors # of proofs:		
Seniors:	Cap and G Tux and D Sunday dr	
ID cards:	Sort:	
Administration Download:	Y	Software: PS
Emailed to?		
Yearbook Download:	Y	Yearbook Co: Herff Jones-Kelco
Yearbook Advisor:		Email:
Sticky Pictures:		
Composite?	# of Seniors:	Size: Copies?
Composite Delivery by?		



YOUR PORTRAITS. YOUR WAY.

School Photography Agreement

SCHOOL INFO

School: Holmes Park Elementary
 Address: 1231 E. Dewey Ave.
 City: Sapulpa State: OK Zip: 74066
 School Type: ES MS HS Other _____ District: Sapulpa Public Schools
 School Picture Day Coordinator Name: Renee Martino Phone: 918-227-6800
 Title: Yearbook Adviser Email: rmartino@sapulpaps.org
 Customer #: _____ Yearbook Job #: 34807
 Student Information System (e.g. PowerSchool): PowerSchool

PICTURE DAY INFO

Number of Students: 650 Number of Staff: 85 Total: 735
 Preferred Dates: 1st Choice _____ Start & End Times _____ Retake Day _____
 (Aug-Nov) 2nd Choice _____ Start & End Times _____ Retake Day _____
 3rd Choice _____ Start & End Times _____ Retake Day _____

SERVICES INCLUDED

- An efficient, hassle-free picture day experience (no handling of forms, money collection, or package distribution)
- Green screen technology (schools can choose a yearbook background, families can choose multiple backgrounds)
- Affordable, easy-to-order pictures for families (preview and order online, simple pricing, shipped directly to home)
- Fast delivery of images for schools (images available in JostensPIX portal within 3-5 business days of photography)
- Fast delivery of images for families (images available online within 3-5 business days of photography)
- Fast delivery of yearbook images (within 5 business days of retakes in Jostens yearbook software, or as download)
- An efficient ID solution for students and staff (delivered within 7-10 business days of photography)
- Additional school services in JostensPIX portal (online/printable directory, printable cumulative file stickers)
- Family communications (email notifications, posters, and flyers prior to picture day)
- Family support (direct customer service support—phone and email—for your families)

ITEMS NEEDED

- Please provide 2-3 photos of the area we will be taking pictures.
- If IDs are needed, please provide front and back photos of student and staff IDs, and select from the following:
 Students -and/or- Staff Jostens provided (bar code) -or- School provided (stripe/chip)
- Upload a complete list of all students and staff (including email addresses) at least two weeks prior to picture day.

SIGNATURES

School Rep Name: Renee Martino Signature: _____
 Email: rmartino@sapulpaps.org Date: _____
 Jostens Rep Name: Dustin Keirsej Signature: _____
 Email: dustin.keirsej@jostens.com Date: 4/13/23

Thank you for putting your trust in JostensPIX. Please email agreement to JostensPIXAdmin@jostens.com.

Jostens Inc. – France Ave S #400 – Minneapolis, MN 55435

Jostens Rep Use Only. Include service codes/notes here: _____



AGREEMENT TO PROVIDE SCHOOL PHOTOGRAPHY SERVICES AND PRODUCTS

This Agreement is made between Legacy Studios and Liberty Stem Academy Sapulpa

1. Engagement

School hereby engages and appoints Legacy as its exclusive yearbook and portrait photographer for the 2023-24 school year(s). Upon its execution of this Agreement, Legacy accepts such appointment and agrees to provide services and products outlined below.

2. Legacy Exclusive Industry Advantages

- Industry leading turn-around time on photo packages.
- Legacy's Family Plan – Within the entire school district, after the first two siblings are paid at full price, any additional siblings are free of charge for the same package.
- Administrator or representative will work with Legacy to schedule all dates.

3. Additional Services Provided by Legacy

- Order Flyers for the fall portraits will be provided to the school over the summer so they can be included in summer mailings or distributed upon the student's return. We will also provide a PDF version with a pre-pay link that can be emailed to parents in advance of photo day.
- Packages will be sorted to specifications submitted by School (Teacher, Homeroom, Class of Alpha) with cover sheets showing names and packages ordered.
- Class lists, information and pictures are confidential and are not used by Legacy for any other purpose. All student information received is encrypted for a higher level of data security.
- Parents' questions are referred to our customer service 1-800 number listed in their packages. Our customer service will have instant access to images when parents call.

4. Additional Products & Value Provided by Legacy

- Download link with all images sorted to fit your administration software specifications.
- Photographed/Not Photographed reports provided after photo day.

5. Additions

- Main Contact: Julie Rhoads ; - Principal: Jazzman Musgrove
- 20% commission Fall and Spring with a minimum of \$700.00 for Fall
- Fall and Spring picture day, 2 Camera
- _____
- Spring Individuals, Class Grps and 5th grade grads all on 4/5/25
- We provide royal blue cap and gown for 5th grade graduation
- _____
- _____

Underclass Portrait Dates

9/14/23

Underclass Portrait Retake Dates

10/5/23

~~4/27/24~~ Spring Indv, Class Grps, 5th grad Grad.

4/4/23 Spring/class/5th

School Representative

Legacy Studios Representative

Jazzman Musgrove

Name: Jazzman Musgrove Date: 2/24/23

Name: Barry Schauffler Date: 9/27/22

Title: Principal

Title: Territory Manager

Ruth Kelly Studio

PICTURE AGREEMENT

Home Office:

201 West Broadway
Muskogee, OK 74401
(918) 687-0523
Fax: 918-687-1371

Date: 2-20-23

School Sapulpa Jefferson Heights Address 1521 S. Wickham Rd.

Send Correspondence To _____ City Sapulpa State OK Zip 74066

Title _____ County Creek Phone 918 / 224-2025

This agreement covers the taking and selling of school pictures between the school and the Representative of Ruth Kelly Studio. All picture packages will be processed by Ruth Kelly Studio in Muskogee, Oklahoma.

Since materials are purchased and commitments are made on the basis of this contract, this agreement shall remain in effect for the stated year unless unforeseen circumstances arise.

This agreement is for the years of 2023 & 2024

SPECIAL INSTRUCTIONS:

YBP Admin CD
Staff Mag Cover

Underclass Portraits:

Program: Prepay Proof _____ Speculation _____

Fall School Day

Commission 40 % No Commission _____

Date pictures are to be taken: _____

Average Daily Attendance: _____

Starting Time: _____

Senior Portraits

At the School At the Studio

Average Attendance: _____

Yearbook Only Fee \$ _____

Deposit for Full Sittings \$ _____

SPRING Commission 30% No Commission _____

HOMECOMINGS

MEMORY MATES

PROM

ACTIVITY SHOTS

Check groups - casual w/ names & comm

Yearbook Sponsor _____

Planning Period _____

NEW RENEWAL SPRING FALL

SCHOOL RESPONSIBILITY

- (a) Assisting with the picture shooting schedule.
- (b) Providing space for the studio setting.
- (c) Assisting in promoting the sales of pictures.
- (d) Scheduling with RUTH KELLY STUDIO the necessary dates for picture shooting.

Accepted by: _____

Title: _____

Date: _____

Accepted for Ruth Kelly Studio: Jeff Lusk
Representative

Rental Agreement - #1833

Okie Kidz Inflatables
 Booking: #1833
<https://www.okiekidzinflatables.com>
 Date: 19-Apr-2023 16:04

Contact Infomation

Name: Jefferson Heights Elementary; Carla Baghestani

Email: cbaghestani@sapulpaps.org

Postcode:

Equipment Detail

ID	Title	SKU
11	13x13 Banner Combo	

Terms And Conditions

Okie Kidz Inflatables, LLC Rental Agreement, Terms & Conditions

• Please note **we do not** offer refunds. If we are forced to reschedule due to unsafe weather conditions which is out of both parties control. We can reschedule over the phone OR we can offer a 1 year raincheck so you can reschedule your event for the next available date at your convenience. Your deposit will be 100% transferable with no penalties.

• For a detailed breakdown of our inclement weather policy please find the tab labeled **FAQ** on our website.

- **A responsible adult must supervise the inflatable at all times!**
- All jumpers must remove shoes, jewelry, badges, eyeglasses and empty pockets of objects before entering the unit.
- Absolutely **NO**- pets, confetti, glitter, gum, food, drinks or sticky substances are allowed. **NO SILLY STRING**. Failure to follow these guidelines will result in the imposing of an **additional damage/cleaning fee of \$250** or if the **complete cost** of your unit if it is deemed irreparable per Okie Kidz Inflatables, LLC discretion.
- No Pinatas in the bounce house-risk of injury.
- No smoking in or around the inflatable.
- To avoid neck and back injuries- no wrestling, flipping, colliding or fighting.
- Do not bounce against the sides or near the entryway of the unit- serious injury my result.
- Anyone with head, back, neck or any muscular-skeletal injuries or pregnant women, non-mobile children should not be permitted in the unit due to risk of injury.
- Do not allow older children with younger children.-risk of injury.
- No hanging, climbing from the netting on the sides or from the roof of the units.
- **A damage/repair fee will be imposed if the inflatable is damaged in your possession or the complete cost of your unit if it is deemed irreparable per Okie Kidz Inflatables, LLC discretion and/or loss revenue while the slide is out of commission.**
- Keep the unit away from heat and open flames at all times, material will burn and melt.
- Bounce House **MUST** be staked to the ground securely at all times to prevent tipping or injury. Do not use if winds exceed 15 MPH- inflatables can flip over in high winds.if winds exist, exit the unit immediately and turn of blower.
- Units **MUST** be set-up with 50 feet of an electric and/or water source. Over 100 feet causes risk of losing power,overheating cords, blowers and tripping breakers. Our bounce professionals will give the best judgement on where the unit should be set if you are unsure.To insure your safety.
- Once a unit is set-up there is a **\$100 moving fee** applied if you request it to be moved. Do not move the unit once it is set-up!
- Keep children away from the blower unit-risk of electric shock and serious injury could result from moving parts of the blowers.

- Do **NOT** operate the inflatable when raining or if the ground is excessively wet. Risk of injury due to slipping hazards and electric shock from the blowers if wet conditions exist. Rain will not damage the unit. We do ask you remove the blower and place in a dry climate until the rain surpasses.
- Children's safety depends on you. Your personal supervision is absolutely required. As the Lessee of this rental, the safety of all whom come in contact with the unit or part thereof is YOUR responsibility. Safety is key.
- We are **NOT** responsible for any yard malfunctions while renting or setting up an inflatable. Please note if your yard is soft from rain, the rental may not be deliverable. We will ask your consent before. If we set-up you may take a risk of mud tracks etc. Also water units are wet. They run a risk of flooding yards and risk of excess mud after we take them down.
- In the event an inflatable malfunctions or you notice any structural issues upon delivery you are responsible as the renter to report any issues to our office immediately. We strive for quality performance and will troubleshoot the issues and/or exchange your rental. Safety is #1 priority at Okie Kidz Inflatables.
- **In the event that a blower stops working, please ensure all users exit the inflatable immediately. Check your breaker(s) and make sure the blower tube and deflation has not come undone or something has not blown onto it and obstructing the blower vents. In the event that it overheats or loses power, switch the blower off at the mains wait 1-2 minutes, then switch it back on 1-2 times and it should restart. If you unit has 2 blower power 1 on first let it run for 1-2 minutes then flip the 2nd unit on. Next try switching the blower plug-in to its own breaker or source of electric. If too many items are plugged in at once it will cause breakers to flip. If it does NOT, inform us immediately at (918)439-6770 or (918)344-4501. In this event we will help troubleshoot the best we can with blower issues.**
- Please be advised Okie Kidz Inflatables, LLC is **not** held liable for residential electrical issues beyond our control.
- Please be sure to read our FAQ page regarding our **Weather Policy & Cancellation Policy** prior to agreeing to this contract.

Signature and Date

Signed on: 02-May-2023 14:29

Signature:



Accessed at: Fri May 05 2023 09:48:41 GMT-0500 (Central Daylight Time)

SAPULPA PUBLIC SCHOOLS
SUPERINTENDENT'S REQUEST FOR
OUT-OF-STATE ACTIVITY TRIP

REQUESTING GROUP: JROTC

DATE OF REQUEST: 17 April 2023

SPONSOR: Lt Col Shannon

DESTINATION: Camp Perry, OH

DATE LEAVING (DAY AND DATE): 8 July 2023 (Saturday)

DATE RETURNING (DAY AND DATE): 13 July 2023 (Thursday)

NUMBER OF SCHOOLS DAYS MISSED: 0

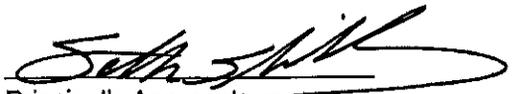
THIS TRIP IS SPONSORED THROUGH EXISTING MONIES IN MY ACTIVITY/BOOSTER ACCOUNT AND THE FUNDS WERE RAISED BY BOARD-APPROVED FUNDRAISERS. PLEASE LIST BRIEFLY HOW THESE FUNDS WERE RAISED: Bartlett Grant

NUMBER OF STUDENTS ATTENDING: 1

NUMBER OF SPONSORS: 2

PURPOSE OF TRIP: Sydney Burrow qualified for the CMP National Championship

MODE OF TRANSPORTATION: School Vehicle


Principal's Approval

 4/25/23
Superintendent Approval

Board President Approval

SAPULPA PUBLIC SCHOOLS

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

REQUESTING GROUP: JROTC

DATE OF REQUEST: 17 April 2023

SPONSOR: LtCol Shannon

DESTINATION: Colorado Springs, CO

DATE LEAVING (DAY AND DATE): 5 June 2023 (Monday)

DATE RETURNING (DAY AND DATE): 9 June 2023 (Friday)

NUMBER OF SCHOOLS DAYS MISSED: 0

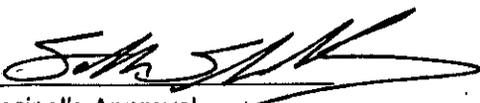
THIS TRIP IS SPONSORED THROUGH EXISTING MONIES IN MY ACTIVITY/BOOSTER ACCOUNT AND THE FUNDS WERE RAISED BY BOARD-APPROVED FUNDRAISERS. PLEASE LIST BRIEFLY HOW THESE FUNDS WERE RAISED: Bartlett Grant

NUMBER OF STUDENTS ATTENDING: 10

NUMBER OF SPONSORS: 3

PURPOSE OF TRIP: Cadet visit to US Air Force Academy, the U.S. Olympic Training Center and to Fort Carson

MODE OF TRANSPORTATION: School Vehicle


Principal's Approval

 4/25/23
Superintendent Approval

Board President Approval

RESOLUTION

Be it resolved that the governing board for Sapulpa Public Schools - (140102)

1. Authorizes the filing of FCC Form 471, Schools and Libraries Universal Service Program Services Ordered for the fiscal year 07/01/2023-06/30/2024.
2. Authorizes payment of the applicant's share subject to the following conditions:
 - (1) approval of funding of the discounted portion by the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) and
 - (2) receipt of services during the fiscal year 07/01/2023-06/30/2024.

Application #	Name	Pre-Discount Amount	E-Rate Amount	Applicant's Share
231015157	SAPU 2023-C1	\$91,962.00	\$73,569.60	\$18,392.40

Signature: _____ Date: _____

Printed Name: _____ Title: _____



PowerSchool Group LLC
 150 Parkshore Dr., Folsom, CA 95630
 Quote #: Q-787068 - 2
 Quote Expiration Date: 30-JUN-2023

Sales Quote - This Is Not An Invoice

Prepared By:	Anita Thomsen	Customer Contact:	Donia Doudican
Customer Name:	Sapulpa Indep School District 33	Title:	Executive Director of Teaching and Learning
Enrollment:	3,679	Address:	511 E. Lee
Contract Term:	36 Months	City:	Sapulpa
Start Date:	1-JUL-2023	State/Province:	Oklahoma
End Date:	30-JUN-2026	Zip Code:	74066
		Country:	United States
		Phone #:	(918) 224-3400 ext. 1127

Product Description	Quantity	Unit	Extended Price
Initial Term 1-JUL-2023 - 30-JUN-2024			
License and Subscription Fees			
PowerSchool PM Assessment and Advanced Reporting Core+	3,679.00	Students	USD 16,187.60
PowerSchool Item Bank	3,679.00	Students	USD 4,414.80
License and Subscription Totals:			USD 20,602.40

Professional Services and Setup Fees			
PowerSchool PM Assessment and Adv Reporting Guided Deploy	1.00	Each	USD 11,556.00
PowerSchool Post Implementation Consulting	1.00	Each	USD 1,200.00
PowerSchool PM Item Bank Consulting	1.00	Each	USD 0.00
Professional Services and Setup Fee Totals:			USD 12,756.00

Training Services			
PowerSchool Performance Matters Training Remote	18.00	Hours	USD 5,850.00
PowerSchool Performance Matters Training Onsite	2.00	Day	USD 7,490.00
Training Services Total:			USD 13,340.00

Subscription Period Total	
Total Discount	USD 10,029.60
Initial Term	1-JUL-2023 - 30-JUN-2024
Amount To Be Invoiced	USD 46,698.40

Annual Ongoing Fees as of 1-JUL-2024 - Fees subject to an annual uplift, which will be reflected on renewal quote

PowerSchool PM Assessment and Advanced Reporting Core+	3,679.00	Students	USD 16,187.60
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PowerSchool Item Bank

3,679.00

Students

USD 4,414.80

Annual Ongoing Fees Total: **USD 20,602.40**

Fees charged in subsequent periods after the duration of this quote will be subject to an annual uplift of 5.0%. Customer understands the above Annual Ongoing Fees for the next subscription period do not include the annual uplift, which will be applied at the time of renewal. On-Going PowerSchool Subscription/Maintenance and Support fees are invoiced at the then current rates and enrollment per terms of the main agreement executed between PowerSchool and Customer ("Main Services Agreement"). Any applicable state sales tax has not been added to this quote. Subscription Start and End Dates shall be as set forth above, which may be delayed based upon the date that PowerSchool receives your purchase order. 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 Main Services Agreement (e.g., services billed on time and material basis will be invoiced when such services are incurred). Notwithstanding anything to the contrary in the Main Services Agreement, 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 by Customer toward professional services rendered within such twelve (12) month period will be forfeited. Payment shall be due to PowerSchool before or on the due date set forth on the applicable invoice. All purchase orders must contain the exact quote number stated within. Customer agrees that purchase orders are for confirming this order and its own internal purposes, and no other. Any credit provided by PowerSchool is nonrefundable and must be used within 12 months of issuance. Unused credits will be expired after 12 months. Treatment of purchase orders are governed as provided in the Main Services Agreement. 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/

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: Eric Shander

Title: Chief Financial Officer

Date: 4-MAY-2023

Sapulpa Indep School District 33

Signature:

Printed Name:

Title:

Date:

*****Sales Quote - This Is Not an Invoice*****

Statement of Work

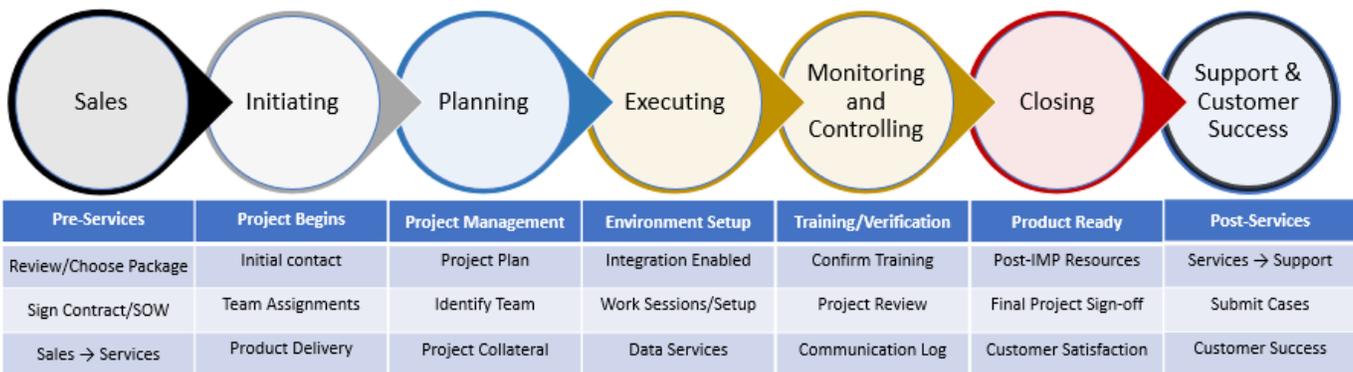
Purpose of Document

The purpose of this Statement of Work (“SOW”) between PowerSchool Group LLC (“PowerSchool”) and Customer (“You”, “Your”) is to outline the process, approach, and completion criteria for each step of the process to implement PowerSchool. This document covers the roles and responsibilities of the PowerSchool Project Manager, Implementation Specialist(s), and Customer in each step of the PowerSchool implementation process, serving as an outline of services PowerSchool is expected to deliver. This SOW calls out specific functional areas of PowerSchool that are covered for implementation services and level of coverage.

Successful implementation of new software requires proven project management and methodology. The timeline will be mutually adapted within a project management tool between PowerSchool and the Customer. PowerSchool provides a comprehensive package of services designed to ensure Your PowerSchool deployment project meets Your unique needs and expectations. Additional training, consulting and customization services can be purchased to help augment additional needs You may have with Your PowerSchool deployment. The delivery of Professional Services contained in this document will be provided remotely. If travel is required, all travel related expenses will be invoiced as incurred.

We will partner with You and be Your liaison to PowerSchool during the implementation. You will have a project team to help you, as a Customer, connect to other PowerSchool services and support, while also providing project planning, communication, project execution, and product specialist consulting. For a successful PowerSchool implementation, it is important that You understand the responsibilities, carve out the time required and keep on pace with the timeline. This will involve gathering information, helping Your team come to agreement on configuration and data standardization, your own product training and monitoring other staff assigned training for completion, adjusting desk level procedures, and planning for go live among several other tasks. The overall steps included in a project are outlined below.

This Statement of Work is subject to the terms and conditions of the current master agreement between the parties and any associated policies, pursuant to which PowerSchool has licensed the PowerSchool application to the Customer.



Released January 2021

Document Owner: PowerSchool Group LLC, Product Deployment Solutions

This edition applies to the current PowerSchool software and to all subsequent releases and modifications until otherwise indicated in new editions or updates. The data and names used to illustrate the reports and screen images may include names of individuals, companies, brands, and products. All of the data and names are fictitious; any similarities to actual names are entirely coincidental.

General Assumptions

1. Implementation services will be delivered remotely unless onsite services are purchased separately.
2. Client is to provide a data extract to PowerSchool in accordance with Tiered Service package selected (if needed).
3. Implementation timeline is stated within the Planning Phase, extending the timeline may require the customer to purchase additional services.
4. Implementation services are completed when delivered and the deliverable acceptance procedure is complete.
5. Additional services are available and can be purchased for items out of the scope of implementation (see Project Change Control and Escalation Change Procedure section of this document).
6. Customer will adhere to the active PowerSchool Cancellation Policy. “Services Cancellation: Licensee shall pay a cancellation charge equal to fifty percent (50%) of the services fee and any non-refundable expenses incurred by PowerSchool if Licensee cancels any scheduled professional services less than fourteen (14) days before the occurrence of any service dates that PowerSchool has scheduled at Licensee’s request.”
7. Customer must identify a designated Customer project lead before the project kick-off meeting. The Customer project lead will be responsible for delivering all sections of the “Customer Responsibilities” included in the SOW in a complete manner within the project timeline.
8. The designated Customer project lead should be an employee of the organization implementing PowerSchool. Customers that hire third-party organizations to act on the behalf of the Customer for implementation may be required to sign a waiver form provided by PowerSchool, indicating that the third-party organization is authorized to act on the Customer’s behalf when interacting with PowerSchool. The Customer will be responsible for maintaining proper communication channels with third party organizations hired by the Customer.
9. All sign offs must be done by an employee and designated signatory of the Customer. Third party entities engaged by the Customer are not acceptable signatories for any project sign offs.
10. The PowerSchool Project Manager and/or Application Specialist will guide Customer to available procedures, guidelines, standards, reference materials and system/application documentation.
11. Implementation Services is assuming the product will be deployed as-is, items outside of Scope of Work must go through the change control procedures (see Project Change Control and Escalation Procedure in this document).

Released January 2021

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Deliverables Acceptance Procedure

Deliverables Acceptance

This Statement of Work outlines PowerSchool deliverables for each phase of the implementation project in the PowerSchool Objections and Completion Criteria sections. Each deliverable will be reviewed and accepted in accordance with the following procedure:

- Deliverable will be submitted or delivered to the Customer project lead or designated Customer team member. It is the Customer project lead's responsibility to review and accept deliverable as complete.
- Within six (6) business days of completion of the project the Customer project lead will either accept the final deliverables or provide the PowerSchool implementation specialist a written list of objections. If no response from the Customer project lead is received within six (6) business days, then the deliverables will be deemed accepted, unless the Customer requests an extension.
- The PowerSchool implementation specialist will consider the Customer's objections within the context of PowerSchool's obligations as stated within this Statement of Work. Revisions agreed to by PowerSchool will be applied at which time the deliverables will be reviewed within six (6) business days and the Customer project lead either will accept the deliverables or provide the PowerSchool implementation specialist a written list of objections. If no response is received within six (6) business days, then the deliverables will be deemed accepted, unless the Customer requests an extension.
- Customer objections that are not agreed to by PowerSchool will be managed in accordance with the Project Change Control Procedure described below. If resolution is required to a conflict arising from Customer's objection to a deliverable, the Customer and PowerSchool will follow the Escalation Procedure described below.
- All deliverables required to be delivered hereunder are considered to be owned by PowerSchool with unlimited internal use by the Customer, unless otherwise noted.

Released January 2021

Document Owner: PowerSchool Group LLC, Product Deployment Solutions

This edition applies to the current PowerSchool software and to all subsequent releases and modifications until otherwise indicated in new editions or updates. The data and names used to illustrate the reports and screen images may include names of individuals, companies, brands, and products. All of the data and names are fictitious; any similarities to actual names are entirely coincidental.

Project Change Control and Escalation Procedure

Project Change Control

The following process will be followed if additional services to this Statement of Work are required or desired.

- A Project Change Request (PCR) will be the vehicle for communicating change. The PCR must describe the change, rationale for the change and the effect the change will have on the project.
- The designated Customer project lead will review the proposed change and recommend it for further investigation or reject it. A PCR must be signed by the authorized Customer project lead to authorize quote for additional services. If the Customer accepts additional services and charges, a change to the original purchase order or new purchase order is required. Change to this Statement of Work through additional addendum will authorize additional scope and work.
- A written Change Authorization and/or PCR must be signed by authorized representatives from both parties to authorize implementation of the investigated changes. Until a change is agreed upon in writing, both parties will continue to act in accordance with the latest agreed version of the SOW.

Customer Escalation Procedure

The following procedure will be followed if resolution is required for a conflict arising during the project

- **Level 1:** Customer project lead will notify PowerSchool Project Manager via email with details of escalation.
- **Level 2:** If the PowerSchool Project Manager cannot provide resolution or path to resolution five (5) business days from receipt of level 1 escalation email, the Customer project lead will notify PowerSchool manager via email to – pmleadership@powerschool.com
- **Level 3:** If the concern remains unresolved after Level 2 intervention, resolution will be addressed in accordance with Project Change Control Procedure or termination of this SOW under the terms of the Contract.

During any resolution, PowerSchool agrees to provide services related to items not in dispute, to the extent practicable, pending resolution of the concern. The Customer agrees to pay invoices per the Contract, as rendered.

Performance Matters Assessment & Advanced Reporting Guided Statement of Work

Initiating

PowerSchool Responsibilities

- Send Welcome Email
- Identify PowerSchool Project Team
 - Project Manager
 - Application Specialist(s)
 - Strategic Solutions Consultant (SSC)
- Schedule Session One: Kickoff Meeting
- Provision and configure production environment

Customer Responsibilities

- Identify Customer Project Team
 - **Primary Contact:** this individual is the primary point of contact between PowerSchool and customer for the duration of the project; they will distribute tasks to the customer project team and will partner with PowerSchool to ensure the implementation remains on track and milestones are completed on time.
 - **Assessment & Curriculum Director:** this individual is a district-level administrator who is knowledgeable about curriculum and content; they will partner with PowerSchool to ensure that assessment and curriculum requirements are being met, and will provide insight into how Performance Matters can better meet those needs.
 - **Data Lead Specialist:** this individual is a data administrator, or anyone with administrative access to your SIS; they should also be familiar with exporting data files.
- Schedule Session One: Kickoff Meeting
- Identify assessment data measures that will be imported during implementation
- Identify methods for exporting and providing assessment data measures

Completion Criteria

This activity will be considered complete when:

- Project Teams are identified
- Session One: Kickoff Meeting is scheduled

Performance Matters Assessment & Advanced Reporting Guided Statement of Work

Planning

PowerSchool Responsibilities

- Conduct Session One: Kickoff Meeting
- Provide best practice recommendations on roles, resources, and milestones
- Update the Project Plan to reflect anticipated implementation timeline and assigned resources
- Identify tentative dates for training
- Schedule regular project status update sessions

Customer Responsibilities

- Attend Session One: Kickoff Meeting
- Partner with PowerSchool resources to establish implementation timeline and business needs
- Partner with PowerSchool resources to establish tentative training dates
- Review provided PowerSchool documents post-Kickoff Meeting
- Manage business process change

Completion Criteria

This activity will be considered complete when:

- Session One: Kickoff Meeting is completed
- The Project Plan is revised and updated
- Authentication document is completed and delivered

Performance Matters Assessment & Advanced Reporting Guided Statement of Work

Executing

During the Executing phase of the implementation project, PowerSchool will partner with the customer to configure and set up the solution, dictated by the package and services purchased:

Assessment & Advanced Reporting Guided Package | 12-Week Implementation

- Analytics (Baseball Card, Scoreboard, My Dashboard)
- Assessment (Online Assessments and Student Item Analysis)
- Comprehensive Data Imports
 - Core Files (student, teacher, course, schedule, school)
 - Grades, Attendance (daily and/or period), Discipline
- State assessment measures data imports (including up to three years of historical data)
- Partner assessment measures data imports
 - iReady
 - NWEA
 - STAR
- Three supported third-party assessment measures data imports (including up to three years of historical data)
- Integrations (as applicable)
 - PowerSchool SIS Gradebook Writeback
 - eSchoolPLUS Teacher Access Center Writeback
 - Schoology
 - Behavior Support (Kickboard)
- Interventions & Early Warning System (EWS)
- Staff & Student SSO (SAML)
- Training: 5 participants, 2 days, remote

Authentication Services

As part of these services, PowerSchool will assist the customer to configure Single Sign On (SSO) for the PowerSchool product(s) undergoing implementation under the scope of this statement of work. Additionally, PowerSchool will assist with the enablement of the PowerSchool AppSwitcher for any other live PowerSchool product(s) (i.e. already implemented) where AppSwitcher is supported. This will be a one-time setup for which the PowerSchool implementation team will assist with the setup and configuration of the authentication services for live product(s), and the currently implemented product(s).

Throughout the implementation project, PowerSchool will schedule and conduct regularly recurring working sessions, roughly following the below guidelines.

Performance Matters Assessment & Advanced Reporting Guided Statement of Work

Note: this is a tentative outline of each project session, and may change based on timeline requirements):

Session	Topics
Planning	
Session 1: Kickoff Meeting	<ul style="list-style-type: none"> Review Implementation Process, Deliverables, Expectations, Project Plan Capture answers to Discovery Questions
Executing	
Session 2: Core Data	<ul style="list-style-type: none"> Pull & Schedule Core Files (Student, Teacher, Course, Schedule, School) Pull & Schedule Grades, Attendance (daily and/or period), Discipline Review requirements and layouts for assessment files
Session 3: Core Data Review	<ul style="list-style-type: none"> Address outstanding questions related to core data imports Discuss student login, custom user and custom filter files Review assessment data layouts Review color cuts for grades and assessment data requirements
Session 5: Observational Assessment & Item Bank Consulting	<ul style="list-style-type: none"> Q&A for Assessment Configuration Observational Assessment Demo Review Item Banks: Search, Permissions, Duplication, Category & Course Type
Session 4: Assessment Configuration	<ul style="list-style-type: none"> Review and configure key assessment settings Review training plan
Session 5: Status Check-In	<ul style="list-style-type: none"> Review implementation status Review and configure single sign-on (SSO)
Session 6: Early Warning System (EWS)	<ul style="list-style-type: none"> Review and configure EWS Confirm EWS configuration completed
Session 7: Status Check-In	<ul style="list-style-type: none"> Review project plan Review imported assessment data and signoff on each assessment type Confirm SSO login for staff and students
Session 8: Intervention	<ul style="list-style-type: none"> Review and configure intervention Determine next steps for intervention roll out Review intervention training options
Monitoring	
Session 9: Final Data Overview	<ul style="list-style-type: none"> Status check-in and final data overview Data Q&A Identify technical contacts

Performance Matters Assessment & Advanced Reporting Guided Statement of Work

Session 10: Admin Walkthrough

Review solution end-to-end

Session 11: Transition to Support:

Review methods for contacting Support

Introduce next steps and complete implementation project

Performance Matters Assessment & Advanced Reporting Guided Statement of Work

PowerSchool Responsibilities

Project Management

- Schedule and conduct regularly recurring remote working sessions
- Maintain project plan with updated assignments and due dates
- Provide status updates and meeting notes to all project team members
- Ensure timely completion of milestones and maintain adherence to project timeline
- Partner with customer to coordinate training and product rollout

System Configuration & Data Imports

- Provision production site and configure features and permissions
- Guide customer to pull and schedule core data and grades, attendance, and discipline
- Guide customer to import and validate assessment data using provided templates
- Update user accounts to ensure matching between systems
- Configure SSO and AppSwitcher with current and new PowerSchool products
- Collaborate with customer to ensure solution is configured appropriately

Consulting

- Offer consultative services adhering to best practices
- Partner with customer to coordinate training and product rollout
- Provide demo of Observational Assessment and reporting
- Provide overview of purchased item banks and their corresponding functionality

Customer Responsibilities

- Participate in regularly recurring remote working sessions
- Track completion of assigned tasks and determined due dates in project plan
- Ensure timely completion of deliverables and milestones while adhering to project timeline
- Pull and schedule core data and grades, attendance, and discipline
- Extract assessment data from existing system(s) and provide in the requested format through SFTP account
- Import and validate assessment data using provided templates
- Review and verify accuracy of imported data
- Follow PowerSchool guidance throughout project to ensure solution is configured appropriately
- Manage customer process change throughout the project
- Provide signoff on specified milestones to confirm completion throughout project
- Collaborate with PowerSchool for consultation and best practices
- Identify and enable the Identity Provider (IDP) for setting up of SSO
- Test the setup of Authentication services and AppSwitcher

Performance Matters Assessment & Advanced Reporting Guided Statement of Work

Completion Criteria

This activity will be considered complete when:

- Core data has been pulled, scheduled, and verified
- Assessment data has been imported and validated
- Customer signs the checklist that Authentication Services are complete
- Consultation services have been provided to ensure best practices and effective adoption
- Customer has provided signoff on project milestones

Performance Matters Assessment & Advanced Reporting Guided Statement of Work

Monitoring

PowerSchool Responsibilities

- Provide guidance for standard user acceptance testing procedures
- Collaborate with customer to schedule purchased training session(s)
- Collaborate with customer for consultation and best practices

Customer Responsibilities

- Complete standard user acceptance testing procedures
- Collaborate with PowerSchool to schedule purchased training session(s)
- Collaborate with PowerSchool for consultation and best practices
- Manage business process change throughout the project

Completion Criteria

This activity will be considered complete when:

- Customer has completed standard user acceptance testing
- Customer has scheduled and coordinated training sessions(s)

Performance Matters Assessment & Advanced Reporting Guided Statement of Work

Closing

PowerSchool Responsibilities

- Review and verify completed project deliverables to finalize completion of project scope
- Introduce customer to Support contact methods
- Provide Confirmation of Deliverables document to customer for approval
- Provide Customer Satisfaction Survey

Customer Responsibilities

- Review and verify completed project deliverables to finalize completion of project scope
- Review Support contact methods and understand that Support will be the primary contact at project completion
- Review Confirmation of Deliverables document and provide approval
- Complete Customer Satisfaction Survey

Completion Criteria

This activity will be considered complete when:

- Customer provides approval of Confirmation of Deliverables document



PowerSchool Group LLC
 150 Parkshore Dr., Folsom, CA 95630
 Quote #: Q-782499 - 4
 Quote Expiration Date: 15-JUN-2023

Sales Quote - This Is Not An Invoice

Prepared By:	Jennifer Porter	Customer Contact:	Donia Doudican
Customer Name:	Sapulpa Indep School District 33	Title:	Executive Director of Teaching and Learning
Enrollment:	3,679	Address:	511 E. Lee
Contract Term:	37 Months	City:	Sapulpa
Start Date:	9-MAY-2023	State/Province:	Oklahoma
End Date:	30-JUN-2026	Zip Code:	74066
		Country:	United States
		Phone #:	(918) 224-3400 ext. 1127

Product Description	Quantity	Unit	Extended Price
Initial Term 9-MAY-2023 - 30-JUN-2023			
License and Subscription Fees			

Schoology LMS Subscription	3,679.00	Students	USD 2,663.76
PD+ for Schoology Learning	1.00	Per Person	USD 232.42

License and Subscription Totals: **USD 2,896.18**

Professional Services and Setup Fees	Quantity	Unit	Extended Price
Professional Services and Setup			

Schoology LMS Implementation - Guided	1.00	Each	USD 6,210.00
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Professional Services and Setup Fee Totals: **USD 6,210.00**

Training Services	Quantity	Unit	Extended Price
Training Services			

Schoology Remote Professional Development	8.00	Hours	USD 2,600.00
Schoology Onsite Professional Development	2.00	Day	USD 7,490.00

Training Services Total: **USD 10,090.00**

Subscription Period Total	Subscription Period	Amount To Be Invoiced
	9-MAY-2023 - 30-JUN-2023	USD 19,196.18

	Subscription Period	9-MAY-2023 - 30-JUN-2023
	Amount To Be Invoiced	USD 19,196.18

Annual Ongoing Fees as of 1-JUL-2023 - Fees subject to an annual uplift, which will be reflected on renewal quote

Schoology LMS Subscription	3,679.00	Students	USD 18,395.02
PD+ for Schoology Learning	1.00	Per Person	USD 1,605.01

Annual Ongoing Fees Total: **USD 20,000.03**

Fees charged in subsequent periods after the duration of this quote will be subject to an annual uplift of 5.0%. Customer understands the above Annual Ongoing Fees for the next subscription period do not include the annual uplift, which will be applied at the time of renewal. On-Going PowerSchool Subscription/Maintenance and Support fees are invoiced at the then current rates and enrollment per terms of the main agreement executed between PowerSchool and Customer ("Main Services Agreement"). Any applicable state sales tax has not been added to this quote. Subscription Start and End Dates shall be as set forth above, which may be delayed based upon the date that PowerSchool receives your purchase order. 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 Main Services Agreement (e.g., services billed on time and material basis will be invoiced when such services are incurred). Notwithstanding anything to the contrary in the Main Services Agreement, 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 by Customer toward professional services rendered within such twelve (12) month period will be forfeited. Payment shall be due to PowerSchool before or on the due date set forth on the applicable invoice. All purchase orders must contain the exact quote number stated within. Customer agrees that purchase orders are for confirming this order and its own internal purposes, and no other. Any credit provided by PowerSchool is nonrefundable and must be used within 12 months of issuance. Unused credits will be expired after 12 months. Treatment of purchase orders are governed as provided in the Main Services Agreement. 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/

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: Eric Shander

Title: Chief Financial Officer

Date: 4-MAY-2023

Sapulpa Indep School District 33

Signature:

Printed Name:

Title:

Date:

*****Sales Quote - This Is Not an Invoice*****

Statement of Work

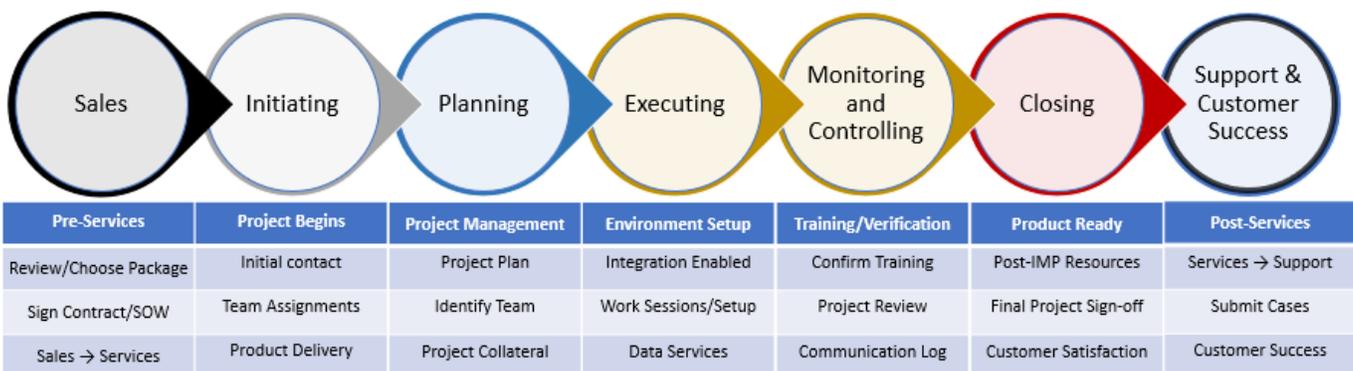
Purpose of Document

The purpose of this Statement of Work (“SOW”) between PowerSchool Group LLC (“PowerSchool”) and Customer (“You”, “Your”) is to outline the process, approach, and completion criteria for each step of the process to implement PowerSchool. This document covers the roles and responsibilities of the PowerSchool Project Manager, Implementation Specialist(s), and Customer in each step of the PowerSchool implementation process, serving as an outline of services PowerSchool is expected to deliver. This SOW calls out specific functional areas of PowerSchool that are covered for implementation services and level of coverage.

Successful implementation of new software requires proven project management and methodology. The timeline will be mutually adapted within a project management tool between PowerSchool and the Customer. PowerSchool provides a comprehensive package of services designed to ensure Your PowerSchool deployment project meets Your unique needs and expectations. Additional training, consulting and customization services can be purchased to help augment additional needs You may have with Your PowerSchool deployment. The delivery of Professional Services contained in this document will be provided remotely. If travel is required, all travel related expenses will be invoiced as incurred.

We will partner with You and be Your liaison to PowerSchool during the implementation. You will have a project team to help you, as a Customer, connect to other PowerSchool services and support, while also providing project planning, communication, project execution, and product specialist consulting. For a successful PowerSchool implementation, it is important that You understand the responsibilities, carve out the time required and keep on pace with the timeline. This will involve gathering information, helping Your team come to agreement on configuration and data standardization, your own product training and monitoring other staff assigned training for completion, adjusting desk level procedures, and planning for go live among several other tasks. The overall steps included in a project are outlined below.

This Statement of Work is subject to the terms and conditions of the current master agreement between the parties and any associated policies, pursuant to which PowerSchool has licensed the PowerSchool application to the Customer.



Released January 2021

Document Owner: PowerSchool Group LLC, Product Deployment Solutions

This edition applies to the current PowerSchool software and to all subsequent releases and modifications until otherwise indicated in new editions or updates. The data and names used to illustrate the reports and screen images may include names of individuals, companies, brands, and products. All of the data and names are fictitious; any similarities to actual names are entirely coincidental.

General Assumptions

1. Implementation services will be delivered remotely unless onsite services are purchased separately.
2. Client is to provide a data extract to PowerSchool in accordance with Tiered Service package selected (if needed).
3. Implementation timeline is stated within the Planning Phase, extending the timeline may require the customer to purchase additional services.
4. Implementation services are completed when delivered and the deliverable acceptance procedure is complete.
5. Additional services are available and can be purchased for items out of the scope of implementation (see Project Change Control and Escalation Change Procedure section of this document).
6. Customer will adhere to the active PowerSchool Cancellation Policy. “Services Cancellation: Licensee shall pay a cancellation charge equal to fifty percent (50%) of the services fee and any non-refundable expenses incurred by PowerSchool if Licensee cancels any scheduled professional services less than fourteen (14) days before the occurrence of any service dates that PowerSchool has scheduled at Licensee’s request.”
7. Customer must identify a designated Customer project lead before the project kick-off meeting. The Customer project lead will be responsible for delivering all sections of the “Customer Responsibilities” included in the SOW in a complete manner within the project timeline.
8. The designated Customer project lead should be an employee of the organization implementing PowerSchool. Customers that hire third-party organizations to act on the behalf of the Customer for implementation may be required to sign a waiver form provided by PowerSchool, indicating that the third-party organization is authorized to act on the Customer’s behalf when interacting with PowerSchool. The Customer will be responsible for maintaining proper communication channels with third party organizations hired by the Customer.
9. All sign offs must be done by an employee and designated signatory of the Customer. Third party entities engaged by the Customer are not acceptable signatories for any project sign offs.
10. The PowerSchool Project Manager and/or Application Specialist will guide Customer to available procedures, guidelines, standards, reference materials and system/application documentation.
11. Implementation Services is assuming the product will be deployed as-is, items outside of Scope of Work must go through the change control procedures (see Project Change Control and Escalation Procedure in this document).

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Deliverables Acceptance Procedure

Deliverables Acceptance

This Statement of Work outlines PowerSchool deliverables for each phase of the implementation project in the PowerSchool Objections and Completion Criteria sections. Each deliverable will be reviewed and accepted in accordance with the following procedure:

- Deliverable will be submitted or delivered to the Customer project lead or designated Customer team member. It is the Customer project lead's responsibility to review and accept deliverable as complete.
- Within six (6) business days of completion of the project the Customer project lead will either accept the final deliverables or provide the PowerSchool implementation specialist a written list of objections. If no response from the Customer project lead is received within six (6) business days, then the deliverables will be deemed accepted, unless the Customer requests an extension.
- The PowerSchool implementation specialist will consider the Customer's objections within the context of PowerSchool's obligations as stated within this Statement of Work. Revisions agreed to by PowerSchool will be applied at which time the deliverables will be reviewed within six (6) business days and the Customer project lead either will accept the deliverables or provide the PowerSchool implementation specialist a written list of objections. If no response is received within six (6) business days, then the deliverables will be deemed accepted, unless the Customer requests an extension.
- Customer objections that are not agreed to by PowerSchool will be managed in accordance with the Project Change Control Procedure described below. If resolution is required to a conflict arising from Customer's objection to a deliverable, the Customer and PowerSchool will follow the Escalation Procedure described below.
- All deliverables required to be delivered hereunder are considered to be owned by PowerSchool with unlimited internal use by the Customer, unless otherwise noted.

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Project Change Control and Escalation Procedure

Project Change Control

The following process will be followed if additional services to this Statement of Work are required or desired.

- A Project Change Request (PCR) will be the vehicle for communicating change. The PCR must describe the change, rationale for the change and the effect the change will have on the project.
- The designated Customer project lead will review the proposed change and recommend it for further investigation or reject it. A PCR must be signed by the authorized Customer project lead to authorize quote for additional services. If the Customer accepts additional services and charges, a change to the original purchase order or new purchase order is required. Change to this Statement of Work through additional addendum will authorize additional scope and work.
- A written Change Authorization and/or PCR must be signed by authorized representatives from both parties to authorize implementation of the investigated changes. Until a change is agreed upon in writing, both parties will continue to act in accordance with the latest agreed version of the SOW.

Customer Escalation Procedure

The following procedure will be followed if resolution is required for a conflict arising during the project

- **Level 1:** Customer project lead will notify PowerSchool Project Manager via email with details of escalation.
- **Level 2:** If the PowerSchool Project Manager cannot provide resolution or path to resolution five (5) business days from receipt of level 1 escalation email, the Customer project lead will notify PowerSchool manager via email to – pmleadership@powerschool.com
- **Level 3:** If the concern remains unresolved after Level 2 intervention, resolution will be addressed in accordance with Project Change Control Procedure or termination of this SOW under the terms of the Contract.

During any resolution, PowerSchool agrees to provide services related to items not in dispute, to the extent practicable, pending resolution of the concern. The Customer agrees to pay invoices per the Contract, as rendered.

Schoology Guided Statement of Work

Services

After we have received a signed Quote, a member of our onboarding team will schedule a Kickoff Call to begin the onboarding process. The Kickoff Call will give you the opportunity to introduce your key stakeholders, meet the LMS project team, review the onboarding process, and review your goals for adopting Schoology. During the Kick-off Call, your Project Manager will review the items above, address next steps, and address any questions you might have.

Following the Kickoff Call, your onboarding team will work with you and the Schoology project team to analyze the onboarding milestones. We will establish a timeline for the onboarding of your Schoology instance, which includes rollout, integration services, project management and professional development tailored to your needs. Schoology will provide continual support throughout the onboarding process.

Onboarding

During the beginning stages of the onboarding process, Schoology's team will work closely with your onboarding team to help guide them through the Schoology setup process. Items included in your onboarding are Schoology configuration, data consolidation, custom branding, domain customization, technical planning, data population, user authentication. These items contribute to the overall success of your onboarding strategy.

In addition to the guided onboarding services, you will also receive:

- Regular communication for monitoring the progress of the onboarding
- Project Coordination and execution of project plan
- Instruction on system administration tools via a self-paced course with follow-up consultation as needed.
- Assistance with all aspects of the onboarding process via guidance, documentation, and platform consulting.
- Guidance for setting up custom authentication or single sign-on.
- Guidance and Best Practices for migrating content from an existing LMS into Schoology.

A successful onboarding is one that aligns with your organization's goals. The Schoology team will work with you to provide guidance and support throughout the onboarding process to ensure your goals are achieved.

Authentication Services

As part of these services, the project team will assist the customer to configure Single Sign On (SSO) for the PowerSchool product(s) undergoing implementation under the scope of this statement of work. Additionally, the team will assist with the enablement of the PowerSchool AppSwitcher for any other live PowerSchool product(s) (i.e., already implemented) where AppSwitcher is supported. This will be a one-time setup for which the PowerSchool implementation team will assist with the setup and configuration of the authentication services for live product(s), and the currently implemented product(s).

Schoology Guided Statement of Work

PowerSchool Responsibilities

- Update user accounts to ensure matching between systems
- Configure SSO
- Configure AppSwitcher with current and new PowerSchool products

Customer Responsibilities

- Identify and enable the Identity Provider (IDP) for setting up of SSO
- Test the setup of Authentication services and AppSwitcher

Completion Criteria

- Customer signs the final checklist that Authentication Services are complete

Training

Training is an important aspect of your onboarding. Experience has shown us that developing Schoology experts within an organization helps our clients achieve continued success using Schoology. You will work with a member of Schoology's Professional Development team to draw from our extensive course catalog to develop an appropriate training plan that best fit your needs.

Together we will devise a training plan employing the following training delivery method:

Remote Training

Our web training is setup for a maximum of 10 attendees and we recommend holding them in a computer lab with a projector and speaker phone. Most sessions are one to two hours in length and are most successful with a moderator present to facilitate questions. No-shows to sessions or cancellations within 24 hours can result in the loss of web hours of training.

As part of your onboarding, you will receive the following training:

- Schoology Enterprise System Administration Training
- Schoology for Master Instructors -6 hours of web training; 1 group of 10 attendees (recommended delivery: 3 -two-hour sessions)
- Follow-up Schoology Training Sessions (remaining hours outlined in signed contract); groups of 10 attendees; your choice of courses from the course catalog

A successful Schoology rollout is one that aligns with your needs and goals. The Schoology Professional Development team will work with your project leaders in advance to determine the most effective training plan for your organization.

The Schoology team strives to ensure that you have a positive onboarding experience, receive effective professional development, and have access to appropriate support resources after your onboarding is complete.

PERSONNEL REPORT

May 8, 2023

SUPPORT PERSONNEL REPORT

EMPLOYMENT

<u>Name</u>	<u>Position</u>	<u>Effective Date</u>
Kimberly Crain	Custodian/\$12.30 hr	March 20, 2023

STIPENDS

<u>Name</u>	<u>Extra-Duty/Stipend</u>
None	

REMOVAL OF STIPENDS

<u>Name</u>	<u>Stipend</u>
None	

CHANGE OF STATUS

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

TRANSFERS

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

FMLA LEAVE REQUEST

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

LEAVE OF ABSENCE

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

RESIGNATIONS/RETIREMENTS

<u>Name</u>	<u>Position</u>	<u>Effective Date</u>
Janet Hoover	CN CookII/Deceased	April 14, 2023
Nichole Legendre	CN Cook I	April 12, 2023
Donna Wells	CN Cook I	May 19, 2023
Blake Powell	Custodian	April 18, 2023
Doise Campbell	Bus Driver	May 19, 2023
Linda McKnight	Bus Driver	May 19, 2023
Bryce Berger	Bus Assistant	May 19, 2023
Ami Holden	Paraprofessional	Mya 05, 2023
Debra Orn	Teacher Assistant	May 23, 2023
Shad Scarborough	ADC Instructor	June 30, 2023
JR Romine	Varsity Asst FB Coach	June 30, 2023
Hanna Bezhan	Varsity Asst VB Coach	June 30, 2023
Wayne Walls	8th Grade Boys BB Coach	June 30, 2023
Abby Davis	Jr. High Cheer Coach	June 30, 2023
Antonio Reed	9th Grade Boys BB Coach	June 30, 2023
Steve Wilkins	Director of Support Services	June 02, 2023

PERSONNEL REPORT

May 8, 2023

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>
Timothy Richards	Teacher/\$40,022	August 01, 2023
Christopher Williams	Teacher/\$43,270	August 01, 2023
Leesha Vogt	Teacher/\$41,375	August 01, 2023
Sheri Hughes	Teacher/\$45,348	August 01, 2023
Angela Martin	Teacher/\$41,375	August 01, 2023
Ashley Johnson	Teacher/\$45,775	August 01, 2023
Wesley Hawk	Teacher/\$41,836	August 01, 2023
Monica Hettick	Teacher/\$41,375	August 01, 2023

(Pending Approval of Emergency Certification)

None

EXTRA DUTY ASSIGNMENTS/STIPENDS

<u>Name</u>	<u>Extra-duty Assignment/Stipend</u>
Christine Lyons	Special Chieftain Day Chair/\$500(1-time)

REMOVAL OF EXTRA DUTY ASSIGNMENTS/STIPENDS

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

CHANGE OF STATUS

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Effective Date</u>
Lindy Echeverria	SLPA Support	SLPA Certified	April 01, 2023

TRANSFER

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Effective Date</u>
Athena DeSpain	Sped Teacher	1st Grade Teacher	August 14, 2023

FMLA REQUEST

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

LEAVE OF ABSENCE

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

RESIGNATIONS

<u>Name</u>	<u>Position</u>	<u>Effective Date</u>
Anne Ball	Teacher	June 30, 2023
Diana Hess	Teacher	June 30, 2023
Caren Coddling	Teacher	June 30, 2023
Nichole Agee	Teacher	June 30, 2023
Jessica Hamilton	Teacher	June 30, 2023
Shannon Caseboldt	Teacher	June 30, 2023
Victoria Irwin	Teacher	June 30, 2023
Karli Myers	Teacher	June 30, 2023
Shanna Means	Teacher	June 30, 2023
Lisa Wood	Teacher	June 30, 2023
Shelby Cinanant	Teacher	June 30, 2023
Kevin Deshazo	Teacher	June 30, 2023
Rickey Bruner	Teacher	June 30, 2023
Micah Barker	Counselor	June 30, 2023
Claire Pringle	Speech Pathologist	June 30, 2023

VI.F.2. Rehire of District Certified Staff on a regular continuing contract for 2023-24, provided state and federal funds become available in sufficient amounts to pay their salaries.

Regular Continuing Contract

ABBEY, KELLI		DUGAN, CHARLES
ADAMS, SHELLEY		EDDLEMAN, ERIN
ADMIRE, TIFFANY		ENGDAHL, EDELAINÉ
ANDERSON, REBEKAH		ENLOW, JULIE
ARMSTRONG, KRISTA		ENSIGN, RENEE
ARUNDELL, LORI		ESPINOZA, MEREDITH
BACHER, JAQLYN		FANCHER, TARA
BACON-KELLOGG, SARAH		FIELDEN, NATALIE
BARRETT, JANA		FINCH, LESLI
BAUGHMAN, JULIE		FISHER, CARL
BEVERLEY, LAURA		FOSHEE-LEWIS, DELIA
BILBY, REBECCA		FUCHS, CARISSA
BLEVINS, KYLE		GANTZ, CRISSA
BLODGETT, LISA		GARDEN, LORI
BLOOMER, JAMES		GARNER, JENNIFER
BOYNE, JON		GEIGER, KELLY
BRASWELL, REBECCA		GETCHELL, TERESA
BUCK, SYDNI		GILBERT, STEFANIE
BUCK, VALERIE		GODDARD, CYNTHIA
BURNS, ALEXANDRIA		GOUYD, ROSEAN
BUSH, DE ELLEN		GREENFEATHER, STEPHANIE
CALE, CARLA		GROSS, STEPHANIE
CALIP, DARLEAN		GUSTAFSON, ALICIA
CARRIGER, SARAH		HAEFNER, MARIKA
CLINE, BRANDIE		HARNISH, AMY
CLOSTIO, REBECCA		HARPER, ELISABETH
COATNEY, JANA		HAYES, DEANNA
COOPER, NICKY		HENDRICKSON, ALISON
DAVIS, BETHANY		HILL, RONALD
DECKER, REBEKAH		HOLLOWAY HILL, PAULINE
DEMERS, ROBERT		HOLT, JENNIFER
DIEHL, KAREN		

VI.F.2. Rehire of District Certified Staff on a regular continuing contract for 2023-24, provided state and federal funds become available in sufficient amounts to pay their salaries.

Regular Continuing Contract

HONEYCUTT, MELISSA	NICHOLSON, CAMY
HONEYWELL, KAY	NICHOLSON, JESSICA
HORATH, APRIL	MARKLEY, RAYMOND
HOUSEL, AMY	MARLER, SANDY
HUDGINS, JENNIFER	MARTIN, JOLENE
HURST, CHRISTIE	MAXWELL, ANGIE
HURT, MEGAN	MCCALLUM, KIMBERLY
IRVINE, STEVE	MCCLANAHAN, CANDICE
KEARNEY, KARI	MCCLANAHAN, TABITHA
KING, PATRICIA	MERCER, BRETT
KIRK, ALISHA	MILLER, SHALEEN
KITCHEN, JOHN	NOBLE, MADISON
LEATON, JULIE	PACHECO, MICHAEL
LEWELLEN, DONNA	PARKS, ALLISON
LIDDELL, MATTHEW	PARKS, KAREN
LINDER, CHRISTINE	PARSONS, VICTORIA
LOGHRY, MEGAN	PETERSON, KARI
LONG, ROBIN	PHILPOTT, KELSEY
LOWE, BARBARA	PLUMMER, MELINDA
LUDLOW, KARMA	PLUMMER, MEGAN
LUKER, LUANN	QUIGLEY, ALEXANDRA
LUSK, BRANDY	RALSTON, KIM
LUSK, JEREMY	REED, LORI
LYONS, CHRISTINE	REUTLINGER, JENNIFER
MARK, WILSON	RHOADS, TERRA
MOZARKO, KEVIN	RICE, AARON
MYERS, REGINA	RICE, LESLIE
NAGEL, DANIELLE	RIKER, SARA
NICCUM, ERIN	

VI.F.2. Rehire of District Certified Staff on a regular continuing contract for 2023-24, provided state and federal funds become available in sufficient amounts to pay their salaries.

Regular Continuing Contract

ROMEO, KAYLE	TUTTLE, JOSEPH
ROSE, KURT	TUTTLE, SHELDA
ROSSMAN, SCOTT	ULIBARRI-MUNIZ, ERIN
ROTH, APRIL	VEREL, DINA
RUTH, ALLISON	WALBLAY, MARSHA
SCHMIDT, MICHAEL	WARNER, AMY
SHABAN, DONNA	WARNER, LINDA
SHANNON, WILLIAM	WARREN, BENJALIE
SHATSWELL, BERTHA	WEBB, EMILYU
SIMPSON, SONDRRA	WEEKS, ANGELA
SIMPSON, TARA	WEST, ALEXANDRIA
SMITH, JOELLE	WHILLOCK, LESLI
SMITH, MICHELLE	WHITE, ALICE
SMITH, SANDRA	WHITE, JESSICA
SMITH, SHANNON	WILLIAMS, DEBRA
SPEARS, BELINDA	WILSON, LEE
STEENSON, SANDRA	WOOD, NICKALA
STEWART, SHEILA	WOODS, BONNIE
SURBER, HEATHER	WRIGHT, RYAN
TAHA, SUEMAYA	YEAGER, STEPHANIE
TAYLOR, CARMEN	YOKUM, WHITNEY
TAYLOR, ELIZABETH	
THOMPSON, RHONDA	

VI.F.3. Rehire of District Certified Staff moving from a first-year temporary contract to a second-year temporary contract for 2023-24, provided state and federal funds become available in sufficient amounts to pay their salaries.

Moving from First Year to Second Year Contract

ALEXANDER, DAVID	HURST, LINDSAY
ANDREWS, TAMARA	JOHNSON, JANET
BARTLETT, HARRISON	JOHNSON, LEE ANN
BAUER, TRACI	LITTLE, ZACH
BURSCOUGH, JAYSON	LLOYD, JAMES
CASTALDI, KIMBERLY	LLOYD, SHANNNON
CHAPMAN, MELINDA	LOLLIS, MARY
DAMI, RHONDA	MCELYEA, DANI
DARNEAL, CHERYLL	MCGREW, PATRICK
DOTSON, VONDA	MCPHERSON, JOHN
FLORES, MARCUS	MILLER, CORESA
FREEMAN, JESSICA	MOORE, SARAH
GARELL, CHELSEA	NICHOLS, RILEY
GATES, LUCAS	PATTERSON, MEGAN
GILLIS, ANDREA	REGIER, CYNTHIA
GONZALEZ-URBINA, ELENA	ROLEY, JANICE
GREEN, ASHLEY	SALAZAR, AMY
HARLESS, TERESA	SOBOWALE, ADADOLAPO
HENDRICKSON, AUSTEN	STATON, CHRISTOPHER
HERNANDEZ, DOMINGA	SUPERNAW, CHRISTIAN
	YOUNGBLOOD, KAITLIN

VI.F.4. Rehire of District Certified Staff from a second-year temporary contract to regular continuing contract for 2023-24, provided state and federal funds become available in sufficient amounts to pay their salaries.

Moving from Second Year to Continuing Contract

BARRETT, TY	MCGREW, TYLER
BROWN, BARBARA	NAIL, DUSTYN
BROWN, MAKAYLA	PUGH, JACK
CALLICOAT, MELANIE	ROBERTS, EVANGELINE
CALVERT, JOSHUA	ROBERTSON, AMBER
DELOZIER, ALEXANDRA	SEARCY, NICHELL
GIRTY, KELSEY	SHELLEY, KANDACE
GRUSE, JENNIFER	SURBER, MARGARET
HOLT, TIMOTHY	WAITS, DEREK
JOHNSTON, DYLAN	WILLIAMS, NICHOLAS
KINZER, KENNY	

VI.F.5. Rehire of District Support Staff on contract for 2023-24 provided state and federal funds become available in sufficient amounts to pay their salaries.

Temporary Support Staff

BARD, JOHN	HEATH, LARRY
BARRETT, PAMELA	HENDERSON, TINA
BILLINGSLY, REBECCA	HOLLAND, PATRICIA
BLEVINS, BIANCA	KIRK, ROBERT
BRASWELL, SPENCER	LEGRAND, KAYLA
BURRIS, SHAY	LOWERY, BETTYE
BUSSELL, DONNIE	MORSE, HELEN
CAMPBELL, KRISHNA	MOSS, MARY (SUZANNE)
CARTWRIGHT, ROBIN	O'GRADY, VANESSA
CHOQUETTE, JULIA	PAYNE, KELLIE
COATNEY, KIMBERLY	PAYNE, STEVEN
CORNELIUS, ANN	RADFORD, SHEILA
COVEY, MEGAN	REDDEN, SHIRLEY
DENISON, AMANDA	REID, LUCY
DIXON, MICHELLE	SMITH, JORDAN
DODSON, KAYLIE	STAFFORD, REBECCA
ENDICOTT, ELIZABETH	THOENE, PIERRE
EVANS, DAVID	TRAGER, HEATHER
FORREST, LAURYN	WARNER, BRADEN
GARR, DIANA	ZIESKE, TAMMY
HAMILTON, TIFFANY	ZLATA, TREVA

VI.F.5. Rehire of District Support Staff on contract for 2023-24 provided state and federal funds become available in sufficient amounts to pay their salaries.

Continuing Support Staff

ADAMSON, MELISSA	DUNCAN, TONI
AFFOLDER, TYLER	ECHEVERRIA, LINDYANNE
ALEXANDER, DELORES	ELLIS, DEANA
ANDERSON, NIKKI	ELLISON, SARAH
BAGHESTANI, CARLA	ESTES, MELINDA
BEAN-WILSFORD, LINDA	FRANK, MELISSA
BENNETT, LESLIE	FULLER, CODY
BENNING, MICHELLE	GARLAND, ASHLI
BILBY, KRISTIN	GISH, MELODEE
BILHARTZ, DINA	GLOVER, MALISSA
BOYCE, DANNA	GLOWACKI, CHRISTOPHER
BRALLIER, CHAD	GOGGINS, BOBBY
BRIDEN, SARAH	GOLD, JULIA
BROWN, MONICA	GONZALES, EDWARD
BURROW, RACHEL	GROVES, SHANNON
CARROLL, LACY	HAILEY, BRYCE
CARTER, ROSE	HAUGHT, MEAGAN
CASTLEBERRY, AMANDA	HAYNES, RICHARD
CASTLEBERRY, CASEY	HENDERSON, CAIDEN
CHAPMAN, KEYLA	HENRY, DEBRA
CLANTON, CHRISTINA	HERNANDEZ, GLORIA
CLARK, SHAWNA	HESTER, TINA
CLAYTON, KALEY	HEWITT, DENISE
COOPER, KAYEELEE	HOWERTON, MEGAN
COPE, CHERIE	HUBERT, CINDY
CROCKER, LARRY	ISHAM, TIMOTHY
DEARMAN, JAMES	JENKINS, AMBER
DORRIS, JON	JOHNSON, SAMUEL
DOWNS, BLAKE	JOHNSTON, KENNETH

VI.F.5. Rehire of District Support Staff on contract for 2023-24 provided state and federal funds become available in sufficient amounts to pay their salaries.

Continuing Support Staff

JONES, FORREST		OWENS, JUSTIN
JONES, MISTY		OWENS, SUSAN
JORDAN, DOUGLAS		PAHSETOPAH, FLOLANDA
KLING, CONNIE		PEQUANO, DANIELLE
KOCH, JESSICA		PFEIFFER, ELIZABETH
KROLL, DEBORAH		PLUMMER, BRADLEY
LAWRENCE, JENNIFER		PRESSLER, CHRISTOPHER
LAWSON, KRISTINE		PRESSLER, SANDY
LEGRAND, RYAN		RAMSAY, ANASTASIA
LEGRAND, SHELLY		RAMSAY, JUDITH
LINDSEY, ANN		RHOADES, JULIE
LINDUFF, KAREN		RICHARDSON, BARBARA
MANDEL, MELINDA		RICHIE, PATRICIA
MANDEL, RICHARD		ROBBINS, DARLA
MANDEL, ROBERT		SCHMITT, DANIELLE
MARTIN, RONALD		SCOTT, TODD
MARTINO, MARIAN		SELLERS, TERRI
MASON, AMANDA		SLITZKER, EMILY
MATNEY, KAY		STEPHENS, CHRISTIE
MAUCH, PATRICIA		TATE, ASHLEY
MCDONALD, MISTY		TAYLOR, AARON
MCDONALD, RAELYN		TRACZYK, NANCY
MCELYEA, COLIN		WATKINS, JILL
MCINTOSH, VICKIE		WATSON, JUSTIN
MCMULLEN, ANDON		WEBB, MICHAEL
MCMULLEN, LAURA		WENKER, JENNIFER
MCMUNN, DEBORAH		WENSMAN, TERRI
MCWILLIAMS, NICHOLAS		WEST, SANDRA
MELTON, BRANDEE		WHISENHUNT, HEATHER
MEYER, POCAHANTAS		WILKIN, BRUCE
MOORE, CHERYL		WHISENHUNT, HEATHER
O'DONNELL, ASLYN		WILKIN, BRUCE
OATES, LINDA		

VI.F.5. Rehire of District Support Staff on contract for 2023-24 provided state and federal funds become available in sufficient amounts to pay their salaries.

Continuing Support Staff

WILLIS, DARRYL	YORK, BEVERLY
WOOD, LOU	YOUNG, CHARLES
WOOD, RONALD	YOUNG, NICOLE
WRIGHT, LANA	ZIMMERMAN, VANESSA
YOCHAM, KEALIE	ZLATA, JOCELYN

VI.F.5. The following support personnel are recommended for renewal of contracts for the 2023-24 school year contingent upon availability of federal funds and special state grants for these programs in sufficient amounts.

Federal Funds and Special State Grants

Temporary Support Staff

HAZELRIGG, JANENE		WHITE, KRISTIN
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Continuing Support Staff

ADKINS, RENEE		MADDRY-AUSTIN, SARAI
BLAY, BLAIR		MALOY, LENASHA
CARDOZO, JESSICA		MATTHEWS, CAROL
CLINE, AMBER		MAYOR, ELIZABETH
DAVIDSON, SARA		MUSSER, CYNDEE
FORREST, KATINA		ROBINSON, JESSICA
FOYIL, SHANNON		SEARLES, RACHAEL
GRANILLO, CELIA		SINGLETON, KAYLAH
HARRIS, GIONNI		SMITH, HARRIET
HELVEY, JEAN		SOUTHERLAND, JOANNE
HUNZIKER, HALEY		VANANGLLEN, CAROL
KITCHENS, JULIE		VERDUGO, ROSA
KUSTER, MINDY		WARD, NICHOLE
LITTLEBEAR, JOSHEAU		WILLIAMS, SIERRA

VI.F.6. The 2023-24 Employment and Contract Renewal for District Administrators, Directors, and Coordinators.

District Administrators, Directors, Assistant Directors & Coordinators 2023-24

BILBY, JOHNNY

BROWNE, HEATHER

CANNON, MEGAN

CHUPCO, KAYLA

COFFEY, GLENN

DOUDICAN, DONIA

HOLMES, HAYLEY

KIESAU, STEPHANIE

LAWRENCE, JAMES

SHIBLEY II, STEPHEN

STANLEY, MICHAEL

STUFFLEBEAM, KATHERINE

TERRONES, KENDA

VI.F.7. The 2023-24 employment and contract renewal for site Principals, Assistant Principals, and Dean of Students.

Site Principals, Assistant Principals, & Dean of Students 2023-24

BACHER, DAVID		OWENS, ALISON
CARTER, PETER		PINNEY, HAROLD
DIXON, DRU		PLUMMER, BRUCE
HAILEY, BRIDGET		RITCHIE, GINA
JILES, SUNNY		SANDERS, AMY
JOHNSON, ROGER		SHIBLEY, SETH
KELLEY, CAROLINE		SLAGLE, TONI
LEONARD, KIM		STAMPER, DENZIL
MUSGROVE, JAZZMAN		TSELEE, ASHLEY
NEFF, LISA		

VI.F.8. The employment and contract renewal for 2023 Summer Program Employees.

Summer Programs 2023

Summer Splash Reading Academy

Program Director - Kim Castaldi

<u>Certified</u>		<u>Support</u>
Alexandra Quigley		Cyndee Musser
Alexandria DeLozier		Elizabeth Mayor
Amy Harnish		Misty McDonald
April Horath		
April Roth		
Brandie Cline		
Christopher Williams		
Cynthia Goddard		
Emily Webb		
Julie Baughman		
Kandace Shelley		
Marsha Walblay		
Riley Nichols		
Shay Miller		

VI.F.8. The employment and contract renewal for 2023 Summer Program Employees.

Summer Programs 2023

SPARK Employees

Program Director - Stephanie Kiesau
Co-Director - Dax Demers
Activities Director - Kimberly McCallum

<u>Certified</u>		<u>Support</u>
Brandie Cline		Abby McGuire
Christopher Williams		Alex Terrones
DeEllen Bush		David Fancher
Kaitlin Youngblood		Dayton Doudican
Leslie Whillock		Evan Quinton
Nicholas Williams		Mason Quinton
Zachary Little		Ryan Legrand
		Sara Arundell

VI.F.8. The employment and contract renewal for 2023 Summer Program Employees.

Summer Programs 2023

Summer Feeding Program

Director - Hayley Holmes

Braden Warner

Krishna Campbell

Amanda Mason

Judith Ramsay

Malissa Glover

VI.F.8. The employment and contract renewal for 2023 Summer Program Employees.

Summer Programs 2023

Extended School Year

Program Director - Katherine Stufflebeam

<u>Certified</u>	<u>SLP/SLPA</u>	<u>Support</u>
Andrea Gillis	Sandra Smith	Jessica Robinson
Barbara Lowe	Tara Simpson	Joanne Southerland
Cynthia Regier		Megan Covey
		Nichole Ward
		Patricia Holland

EL Summer Program

Program Director - Stephanie Kiesau

<u>Certified</u>	<u>SLP/SLPA</u>	<u>Support</u>
Patricia King		Gloria Hernandez
		Rosa Verdugo

Youth Services of Creek County Tutor

Certified - Dina Verel

Driver's Education

Troy Witzansky

VI.F.8. The employment and contract renewal for 2023 Summer Program Employees.

Summer Programs 2023

Summer School Program

Derek Waits	Margaret Surber	Ryan Wright
Sarah Bacon-Kellogg	Kari Kearney	Lindsey Hurst
Tamara Andrews	Amy Salazar	

Summer Program Bus Drivers

James Dearman	Darryl Willis	Deborah Kroll
Michael Webb		Danielle Schmidt

Summer Book Bus

Supervisor - Jeremy Lusk