

Regular Meeting of The Board of Education Independent School District Number 33,
Creek County
Tuesday, August 5, 2025 12:00 PM
Washington Administration Center Board Room, 511 E Lee, Sapulpa, OK 74066

- I. Call the meeting to order and Pledge of Allegiance to the American Flag.
- II. Formal Adoption of the Agenda
 - II.A. Motion, discussion, and vote on motion to formally adopt the Agenda.
- III. Consent Agenda
 - III.A. Approval of the Board Meeting Minutes.
 - III.A.1. 7.08.2025-Regular BOE Meeting
 - III.B. Approval of the 2025-26 General Fund Purchase Order Encumbrance numbers 74 through 179.
 - III.C. Approval of the 2025-26 Building Fund Purchase Order Encumbrance numbers 24 through .
 - III.D. Reapproval of 2025-26 Building Fund Purchase Order number 21-40 for an increase.
 - III.E. Approval of the 2025-26 Child Nutrition Fund Purchase Order Encumbrance numbers 5 through 25.
 - III.F. Approval of the 2025-26 Lease Revenue Fund 4 Purchase Order encumbrance numbers 5 through 7.
 - III.G. Approval of the 2025-26 Bond Fund 34 Purchase Order Encumbrance number 1.
 - III.H. Approval of 2025-26 Bond Fund 37 Purchase Order Encumbrance numbers 1 through 5.
 - III.I. Approval of the monthly financial reports of the School Activity Funds account.
 - III.J. Approval of the monthly financial report for 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 2025-26 Central Tech Academic Course list.
 - III.M. Approval of the Instructional Calendar to be based upon 1,086 hours for the 2025-26 school year, as required annually.
 - III.N. Approval of Racial and Ethical Education professional development for year 1, then every 5th year.
 - III.O. Approval of Sapulpa Public School's decision to choose the ACT for our College and Career Readiness Assessment.
 - III.P. Approval of 2025-26 Oklahoma Department of Career and Technology Education Contract for Secondary Career and Technology Education Program(s) with Sapulpa Public Schools.
 - III.Q. Approval of the 2025-26 BrightThinker Order Form for Elementary and SPED virtual software licenses.
 - III.R. Approval of the 2025-26 Imagine Learning Quote for elective courses.
 - III.S. Approval to accept the reimbursable ODAA Flight Simulator Grant Agreement
 - III.T. Approval of a Superintendent Designee as the SPS Representative who will be signing the FY26 Aerospace and Aviation Grant application and any related documents.
 - III.U. Approval of the 2025-26 Fee Schedule from Kellogg & Sovereign for E-Rate Management Services.
 - III.V. Approval to renew the 2025-26 SchoolSpace Subscription Agreement between Venyooz and SPS.
 - III.W. Approval of the 2025-26 Contractor Agreement between MITI Greenhouse Solutions LLC and SPS for the FFA irrigation project.
 - III.X. Approval of a generous donation of \$12,000 from TTCU to the General Fund.
 - III.Y. Out-of-State Activity Trips

- III.Y.1. FFA-St.Louis, MO-Indianapolis, IN
- III.Z. Approval of Fundraisers as per attachment.
- IV. Hearing from the Public
- V. Information & Discussion Items
 - V.A. Superintendent Comments
 - V.B. Bond Projects Updates
 - V.C. Pathways Program Update
- 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 the modification of Policy 913 Flag of the United States and State of Oklahoma, as recommended by the State Accreditation Department.
 - VI.C. Discussion, motion, vote on a motion to approve/disapprove the modification of Policy 540.1.3 Student Dress Codes.
 - VI.D. Discussion, motion, vote on a motion to approve/disapprove Student Handbooks, second read.
 - VI.D.1. Sapulpa High School
 - VI.D.2. Bartlett Academy
 - VI.D.3. Virtual Secondary Handbook
 - VI.D.4. Sapulpa Jr. High School
 - VI.D.5. Sapulpa Middle School
 - VI.D.6. Sapulpa Elementary Schools
 - VI.D.7. Virtual Elementary Handbook
 - VI.E. Discussion, motion, and vote on a motion to approve/disapprove of modifying the PLC Calendar dates to add six (6) hours of instructional time for the 2025-26 school year calendar.
 - VI.F. Proposed Executive Session to discuss Personnel listed and the employment contract of Rob Armstrong, Superintendent of Schools, as authorized by 25 O.S. Section 307 (B)(1), and (B)(7) of the Oklahoma Open Meeting Act.
 - VI.F.1. Vote to convene in Executive Session.
 - VI.F.2. To acknowledge the Board has returned to Open Session.
 - VI.F.3. Statement of Executive Session Minutes.
 - VI.G. Personnel
 - VI.G.1. Vote to approve/disapprove Employing Personnel as per attachment.
 - VI.G.2. Vote to approve/disapprove of Christopher Wallace as an adjunct teacher for US History/Government/Economics.
 - VI.G.3. Vote to approve/disapprove of Jayme Jewell as an adjunct teacher for Elementary Education.
 - VI.G.4. Vote to approve/disapprove of Dwight Pickering as an adjunct teacher for Native American Language.
 - VI.G.5. Vote to approve/disapprove of Mary Coldiron as Fundamentals of Technology teacher.
 - VI.G.6. Vote to approve/disapprove of James Bickers as an adjunct teacher for US History/OK History/Government/Economics/World History/Geography/Mid-Level Social Studies.
 - VI.G.7. Discussion, motion, and vote on a motion for the Board to take any action the Board deems appropriate in regard to the current employment contract of the Superintendent of Schools.
 - VI.G.8. 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
Tuesday, July 8, 2025 12:00 PM
Washington Administration Center Board Room, 511 E Lee, Sapulpa, OK 74066

I. Call the Meeting to Order and Pledge of Allegiance to the American Flag.

President Steve McCormick called the meeting to order at 12 pm. Assistant Superintendent Johnny Bilby led the Pledge of Allegiance.

II. Formal Adoption of the Agenda

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

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

III. Consent Agenda

III.A. Approval of the Board Meeting Minutes.

III.A.1. 6.10.2025 BOE Meeting Minutes

III.B. Approval of the 2024-25 General Fund Purchase Order Encumbrance numbers 871 through 892.

III.C. Approval of the 2024-25 Building Fund Purchase Order Encumbrance numbers 211 through 229.

III.D. Approval of the 2024-25 Child Nutrition Fund Purchase Order Encumbrance numbers 101 through 103.

III.E. Approval of the 2025-26 General Fund Purchase Order Encumbrance numbers 1 through 73.

III.F. Approval of the 2025-26 Building Fund Purchase Order Encumbrance numbers 1 through 23.

III.G. Approval of the 2025-26 Child Nutrition Fund Purchase Order Encumbrance numbers 1 through 4.

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

III.I. Approval of the monthly financial report for the SPS Endowed Scholarship Accounts, Fund 81.

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

III.K. Approval of designating American Heritage Bank as the depository bank for Sapulpa Public Schools appropriated funds and Activity Accounts with First United Bank.

III.L. Approval for the renewal of the lease-purchase for Collins Stadium Video Board is \$152,182.21 by American Heritage Bank for the fiscal year ending on June 30, 2025.

III.M. Approval for the renewal of the lease-purchase for Soccer Field Turf is \$259,618.61 by American Heritage Bank for the fiscal year ending on June 30, 2025.

III.N. Approval for the renewal of the lease-purchase for Chieftain Center Video Board is \$65,346.34 by American Heritage Bank, for the fiscal year ending on June 30, 2025.

III.O. Approval of Digital Teaching and Learning professional development for certified teachers every year.

III.P. Approval of the 2025-26 renewal of the CCOSA District Level Services Program.

III.Q. Approval of the 2025-26 Amira Learning Contract.

III.R. Approval of the 2025-26 Externship/Off-Campus Practicum Agreement between Sapulpa Public Schools and The University of Tulsa to provide students in the Department of Communication Sciences and Disorders with a speech-language pathology practicum.

III.S. Approval of the 2025-26 Central Tech Pre-Employment Transition Services (Pre-ETS) Collaborative Agreement.

III.T. Approval of the 2025-26 Oral Roberts University (ORU) Teacher Education Program(s) Agreement.

III.U. Approval of the 2025-26 School Work Study Contract

III.V. Approval of the FY26 Capacity Report.

III.W. Approval of the 2026 American Heritage Bank Hwy 97 Rivalry Agreement, an Exclusive Title Sponsorship between AHB, Sapulpa Athletics, and Sand Springs Athletics.

III.X. Approval of 2025-26 Tiger Inc. Natural Gas Purchase Agreement with Sapulpa Public Schools.

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

III.Y.1. JHE TAPS

III.Z. Approval of Fundraisers as per attachment.

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

Sarah Havenstrite: Yea

Larry Hoover: Yea

Steve McCormick: Yea

Johnny Merrell: Yea

Melinda Ryan: Absent

Yea: 4, Nay: 0, Absent: 1

IV. Hearing from the Public

None

V. Information & Discussion Items

V.A. Bond Update

Superintendent Armstrong reported that due to the rain received, the HS Project is 8-9 weeks behind schedule. The projects that have been completed are Building Pad A, the demo of the 400 Hall, and the demo of the new Dewey Property. Projects to be completed in the next week are Pad B and the demo of Woodlawn. Ongoing projects include Lincoln Storm Retention work, Piers, and Work Zone #5, which are in effect through July.

V.B. Superintendent Comments

Superintendent Armstrong shared that the District is watching a couple of things from the State. An announcement was given in the last 24 hours about Child Nutrition and the potential for every child to eat for free. CN Team and Finance

are working together to see what kind of cost it would be for the District. Second, watching to see a possible loss of Title II and III. This would be around a \$150,000 cut.

VI. Action Items

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

VI.B. Vote to approve/disapprove Superintendent Rob Armstrong and his designee as Purchasing Agent for Sapulpa Independent School District, Authorized Representative for all Federal programs including E-Rate and Child Nutrition, and Designated Custodian for the general fund, building fund, child nutrition fund, bond fund, activity fund, all federal programs including E-Rate, all state programs, and all other school programs and activities not listed for the 2025-26 school year.

To approve Superintendent Rob Armstrong and his designee as Purchasing Agent for Sapulpa Independent School District, Authorized Representative for all Federal programs including E-Rate and Child Nutrition, and Designated Custodian for the general fund, building fund, child nutrition fund, bond fund, activity fund, all federal programs including E-Rate, all state programs, and all other school programs and activities not listed for the 2025-26 school year passed with a motion by Larry Hoover and a second by Johnny Merrell.

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

Yea: 4, Nay: 0, Absent: 1

VI.C. Discussion, motion, vote on a motion to approve/disapprove the modification of Policy 540.6 Student Possession of Wireless Telecommunication as required by law (SB139), second read.

To approve the modification of Policy 540.6 Student Possession of Wireless Telecommunication as required by law (SB139), second read passed with a motion by Larry Hoover and a second by Johnny Merrell.

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

Yea: 4, Nay: 0, Absent: 1

VI.D. Discussion of Student Handbooks as a first read.

Johnny Bilby is sending to BOE Members for review once they are updated with the new wireless device policy.

VI.D.1. Sapulpa High School

VI.D.2. Bartlett Academy

VI.D.3. Sapulpa Jr. High School

VI.D.4. Sapulpa Middle School

VI.D.5. Sapulpa Elementary Schools

VI.D.6. Virtual--Elementary

VI.D.7. Virtual--Secondary

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

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

To convene in Executive Session at 12:28 pm passed with a motion by Larry Hoover and a second by Sarah Havenstrite.

Sarah Havenstrite: Yea

Larry Hoover: Yea

Steve McCormick: Yea

Johnny Merrell: Yea

Melinda Ryan: Absent

Yea: 4, Nay: 0, Absent: 1

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

President Steve McCormick acknowledged the board's return to Open Session at 12:51 pm.

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

The Board of Education went into Executive Session at 12:28 pm to discuss Personnel as listed and to conduct an ongoing evaluation of the Superintendent, as authorized by 25 O.S. Section 307(B)(1) of the Oklahoma

Open Meeting Act. During the Executive Session, the Board discussed these items and no other items. The Board returned to Open Session at 12:51 pm. Present in Executive Session were Johnny Merrell, Sarah Havenstrite, Larry Hoover, Steve McCormick, and Rob Armstrong. No action was taken. This constitutes the minutes of the Executive Session.

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 Larry Hoover and a second by Johnny Merrell.

Sarah Havenstrite: Yea

Larry Hoover: Yea

Steve McCormick: Yea

Johnny Merrell: Yea

Melinda Ryan: Absent

Yea: 4, Nay: 0, Absent: 1

VII.B. Vote to accept Resignations received since the last board meeting.

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

Sarah Havenstrite: Yea

Larry Hoover: Yea

Steve McCormick: Yea

Johnny Merrell: Yea

Melinda Ryan: Absent

Yea: 4, Nay: 0, Absent: 1

VIII. Adjournment

To adjourn at 12:53 pm passed with a motion by Larry Hoover and a second by Johnny Merrell.

Sarah Havenstrite: Yea

Larry Hoover: Yea

Steve McCormick: Yea

Johnny Merrell: Yea

Melinda Ryan: Absent

Yea: 4, Nay: 0, Absent: 1

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 74 - 9999, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	74	07/07/2025	3826	SECURITY BANK CARD CENTER INC	596 Vital Records	250.00
11	75	07/07/2025	3826	SECURITY BANK CARD CENTER INC	596 Amazon for MV program Needs	500.00
11	76	07/07/2025	3826	SECURITY BANK CARD CENTER INC	596 Amazon MV students needs	500.00
11	77	07/07/2025	3826	SECURITY BANK CARD CENTER INC	596 Walmart MV Student needs	500.00
11	78	07/07/2025	3826	SECURITY BANK CARD CENTER INC	596 Walmart MV Program Needs	500.00
11	79	07/07/2025	50001	SAPULPA PUBLIC SCHOOLS	596- MV Student Chromebook Fees	5,000.00
11	80	07/07/2025	3113	ELLEVATION INC.	Data Program for EL	7,000.00
11	81	07/07/2025	576	IMAGINE LEARNING LLC	Literacy Program for EL	8,000.00
11	82	07/09/2025	282	ORION SECURITY SOLUTIONS LLC	Westside Access Control Addition	2,161.00
11	83	07/09/2025	3826	SECURITY BANK CARD CENTER INC	011-Sped Hotel for CASE Conf-OKC Nov. 5-7, 2025	2,000.00
11	84	07/09/2025	3826	SECURITY BANK CARD CENTER INC	011-Sped CASE Conf. Registration Nov. 5-7, 2025	1,140.00
11	85	07/09/2025	282	ORION SECURITY SOLUTIONS LLC	Install Camera for new Westside Parking Lot	4,481.00
11	86	07/09/2025	30589	VIKING SUPPLY	Power wash soap	575.00
11	87	07/09/2025	3023	WILLIAMS MED GROUP PRACTICE, LLC	Driver's Physicals	3,000.00
11	88	07/09/2025	31743	UPWARD TECHNOLOGY	Activity Tracker Subscription	600.00
11	89	07/09/2025	30481	BG PRODUCTS	Fuel and Oil Additive	3,600.00
11	90	07/09/2025	456	02 COOL MANUFACTURING, LLC	Bus 308 309 Thermal Expansion Valves	400.00
11	91	07/09/2025	8202	PENSKE COMMERCIAL VEHICLES, US, LLC	Bus 27 EGR Cooler	920.00
11	92	07/09/2025	3336	WEAVER DRUG TESTING LAB	Drug tests for drivers	2,000.00
11	93	07/09/2025	584	SUN AUTO TIRE & SERVICE, INC.	Flat repairs and tires for white fleet	2,500.00
11	94	07/09/2025	8202	PENSKE COMMERCIAL VEHICLES, US, LLC	Bus 28 Brakes	1,000.00
11	95	07/10/2025	82245	NICOLE YOUNG	Reimbursement for Bus License CDL/PS	113.00
11	96	07/10/2025	481	BRIGHT THINKER INC	000/011 Bright Thinker Licenses for FY26	7,000.00
11	97	07/10/2025	3826	SECURITY BANK CARD CENTER INC	Mechanic supplies, parts - OREILLY	5,000.00
11	98	07/10/2025	1818	MERRIFIELD OFFICE SUPPLY	564-SCHOOL SUPPLIES - PAPER, PENS, PENCILS	18,950.00
11	99	07/10/2025	3505	SOUTHERN TIRE MART, LLC	Bus 26 Replace Tires	2,308.50
11	100	07/10/2025	3505	SOUTHERN TIRE MART, LLC	Bus 39 Replace Tires	2,308.50
11	101	07/10/2025	3505	SOUTHERN TIRE MART, LLC	Bus 38 Replace Tires	2,308.50
11	102	07/10/2025	3505	SOUTHERN TIRE MART, LLC	Bus 7 Replace Tires	804.50
11	103	07/10/2025	3505	SOUTHERN TIRE MART, LLC	Bus 1 Replace Tires	804.50
11	104	07/10/2025	3505	SOUTHERN TIRE MART, LLC	Bus 12 Replace Tires	2,308.50
11	105	07/10/2025	3505	SOUTHERN TIRE MART, LLC	Bus 37 Replace Tires	2,308.50
11	106	07/10/2025	3505	SOUTHERN TIRE MART, LLC	Bus 941 Replace tires	1,556.50

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 74 - 9999, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	107	07/10/2025	3505	SOUTHERN TIRE MART, LLC	Bus L05 Replace Tire Rim	41.50
11	108	07/10/2025	3505	SOUTHERN TIRE MART, LLC	Bus 2 Replace rims exchange tires	135.50
11	109	07/10/2025	3505	SOUTHERN TIRE MART, LLC	Service call for 2 hours to replace tires	120.00
11	110	07/10/2025	3505	SOUTHERN TIRE MART, LLC	Bus 8 Replace Tires	804.52
11	111	07/10/2025	3505	SOUTHERN TIRE MART, LLC	Bus 27 Replace Tires	804.50
11	112	07/10/2025	7089	HOLT TRUCK CENTERS OF OKLAHOMA,LLC	Bus 306 EGR Valve	1,120.00
11	113	07/14/2025	272	A & W TOWING INC	Towing for fleet when needed	1,000.00
11	114	07/14/2025	1818	MERRIFIELD OFFICE SUPPLY	Office supplies for transportation	500.00
11	115	07/16/2025	80267	KATHERINE A STUFFLEBEAM	613/615 Travel Reim OKC Conf July 21-23, 2025 (KS)	330.78
11	116	07/16/2025	3256	AMY POWERS	613/615 Travel Reim OKC Conf July 21-23, 2025 (AP)	401.56
11	117	07/16/2025	8944	BIG WEB APPS	Annual Renewal- Sherpa Desk Ticketing System	3,890.25
11	118	07/16/2025	39029	LINDA BEAN-WILSFORD	Reimbursement for CDL/PS Renewal	113.00
11	119	07/16/2025	3826	SECURITY BANK CARD CENTER INC	Cleaning supplies for buses	1,000.00
11	120	07/16/2025	7089	HOLT TRUCK CENTERS OF OKLAHOMA,LLC	Bus 1 Injector Seals and Gaskets	2,420.00
11	121	07/16/2025	7089	HOLT TRUCK CENTERS OF OKLAHOMA,LLC	Bus 1 Labor to Install Injectors	3,700.00
11	122	07/17/2025	274	OK ASSISTIVE TECH & EDUC ASSOC, INC	621 Sped OATECA DSC Licenses FY26	750.00
11	123	07/17/2025	5560	BANK OF OKLAHOMA	LEASE ACQUISITION RENT FEE	1,500.00
11	124	07/17/2025	3826	SECURITY BANK CARD CENTER INC	CCOSA Federal Program Class - 7/24	300.00
11	125	07/17/2025	3826	SECURITY BANK CARD CENTER INC	CCOSA ENCUMBRANCE CLERK WORKSHOP - 10/7	150.00
11	126	07/17/2025	82267	EMILY RACHAEL ROBERTS	TRAVEL REIMBURS - CCOSA - 10/7 - MILEAGE	125.00
11	127	07/21/2025	80912	KANDACE SHELLEY	011-Travel Reim. Nurse Summit July 23-24, 2025	132.60
11	128	07/21/2025	3826	SECURITY BANK CARD CENTER INC	NOTARY APPLICATION, BOND, STAMP -E.ROBERTS	125.00
11	129	07/21/2025	8202	PENSKE COMMERCIAL VEHICLES, US, LLC	Bus 27 Labor & Supplies to install EGR Cooler	1,332.00
11	130	07/21/2025	8202	PENSKE COMMERCIAL VEHICLES, US, LLC	Bus 28 Repair Coolant Leak	735.00
11	131	07/21/2025	3505	SOUTHERN TIRE MART, LLC	Bus 14 6 new tires	2,314.50
11	132	07/21/2025	193	ARCHWAY MARKETING SERVICES, INC.	Social Studies Curriculum grades 6-12 HMH 25/26	34,854.50
11	133	07/21/2025	3826	SECURITY BANK CARD CENTER INC	596- Transportation for MV students	2,500.00
11	134	07/22/2025	235	CCOSA-COOP COUNCIL OK SCH	OASA SUPERINTENDENT DUES	430.00
11	135	07/23/2025	8202	PENSKE COMMERCIAL VEHICLES, US, LLC	Crankcase Breather Filters	905.31

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 74 - 9999, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	136	07/23/2025	456	02 COOL MANUFACTURING, LLC	Bus 308 Condenser Fan	175.00
11	137	07/23/2025	140	INTRADATA, INC.	Gen Fund Yearly subscription for ReadnQuiz	699.25
11	138	07/23/2025	3826	SECURITY BANK CARD CENTER INC	Gen Fund yr sub Mountian Math/Lang 4th/5th gr	59.95
11	139	07/23/2025	539	LAMPTON WELDING SUPPLY CO., INC	Equipment for Ag Mech Shop	3,000.00
11	140	07/23/2025	80235	CURTIS L ROSE	GSA Reimbursements-(State Fairs, OYE, Conventions)	1,500.00
11	141	07/23/2025	70037	LACIE ANN BUTLER-WETHERELL	GSA Reimbursement (State Fairs, OYE, Conventions)	1,500.00
11	142	07/23/2025	80899	DYLAN JOHNSTON	GSA Reimbursement (State Fairs, OYE, Conventions)	1,500.00
11	143	07/23/2025	3826	SECURITY BANK CARD CENTER INC	Hotels for State Fairs, Conventions, OYE, Contests	5,000.00
11	144	07/23/2025	3826	SECURITY BANK CARD CENTER INC	Classroom and Shop Supplies	1,000.00
11	145	07/23/2025	3826	SECURITY BANK CARD CENTER INC	Careertech Summit Registration-AGED	1,400.00
11	146	07/25/2025	3826	SECURITY BANK CARD CENTER INC	Classroom Supplies:Walmart, Target, Amazon, \$ Tree	3,000.00
11	147	07/25/2025	3826	SECURITY BANK CARD CENTER INC	OK CTE Summit Reg & Parking 8/4-8/5	350.00
11	148	07/25/2025	3826	SECURITY BANK CARD CENTER INC	Hotel & Transportation for travel to Fl. 7/5/-7/10	1,240.72
11	149	07/25/2025	61001	STEPHANIE GREENFEATHER	Per Diem for Travel to Orlando, FL. 7/5-7/10	480.00
11	150	07/25/2025	3826	SECURITY BANK CARD CENTER INC	GenFundBegyyearsuppliesQuillMerrifieldAmazonWalmart	600.00
11	151	07/25/2025	3826	SECURITY BANK CARD CENTER INC	Bus L05 Repairs	2,108.10
11	152	07/25/2025	680	REPROSCAN TECHNOLOGIES, LLC	AGED Carl Perkins-ReproScan Flexx	11,186.50
11	153	07/25/2025	539	LAMPTON WELDING SUPPLY CO., INC	AGED Carl Perkins-Lincoln 262 MP Welder	3,770.00
11	154	07/25/2025	3826	SECURITY BANK CARD CENTER INC	AGED Carl Perkins-Xtool P2S Laser Engraver	6,619.00
11	155	07/25/2025	539	LAMPTON WELDING SUPPLY CO., INC	AGED Carl Perkins-Lincoln PowerMIG 262 Educational	5,115.00
11	156	07/28/2025	3826	SECURITY BANK CARD CENTER INC	Glowforge Craft Laser	1,575.00
11	157	07/28/2025	3826	SECURITY BANK CARD CENTER INC	ViewSonic Viewboard with trolley cart	2,170.00
11	158	07/28/2025	3826	SECURITY BANK CARD CENTER INC	Early Childhood Education Curriculum	714.00
11	159	07/28/2025	214	THE LINCOLN ELECTRIC COMPANY	AGED Ag Mechanics Consumables	1,500.00
11	160	07/28/2025	3826	SECURITY BANK CARD CENTER INC	GenFundNursingsupplieswalmart AmazonNurse supply	200.00
11	161	07/28/2025	3826	SECURITY BANK CARD CENTER INC	075 - MERRIFIELD/M.GISH/ATTENDANCE/VEHICLE TAGS	826.00
11	162	07/29/2025	1038	IMAGENET CONSULTING, LLC	SCANNER FOR AP INTEGRATION	951.43

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 74 - 9999, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	163	07/29/2025	3826	SECURITY BANK CARD CENTER INC	Merrifield for parking tags and business cards	212.00
11	164	07/29/2025	50001	SAPULPA PUBLIC SCHOOLS	Spark Payments for MV students	3,000.00
11	165	07/29/2025	54130	OACTE	Conference & Dues; Tulsa, OK August 4 & 5	290.00
11	166	07/29/2025	3826	SECURITY BANK CARD CENTER INC	075 - AMAZON/M.GISH/ATTENDANCE /OFFICE SUPPLIES	61.97
11	167	07/30/2025	3826	SECURITY BANK CARD CENTER INC	Wiebe Travel Per Diem	144.00
11	168	07/30/2025	274	OK ASSISTIVE TECH & EDUC ASSOC, INC	618 Sped OATECA Curriculum and Materials	8,000.00
11	169	07/30/2025	3826	SECURITY BANK CARD CENTER INC	registration for Oklahoma Summit Aug 4th and 5th	379.00
11	170	07/30/2025	3826	SECURITY BANK CARD CENTER INC	classroom supplies walmart, amazon	4,000.00
11	171	07/30/2025	31629	NCS PEARSON, INC.	621-Sped-WAIS-5 Print & Scoring Digital-Powers	1,783.95
11	172	07/30/2025	3826	SECURITY BANK CARD CENTER INC	011-CPR/First Aid Instructor Training 8-16-2025	350.00
11	173	07/30/2025	1394	ACT, INC	ACT online prep order for 25 licenses	675.00
11	174	07/30/2025	7549	RAS TECHNOLOGY CONSULTANTS, INC	Renewal of PSCB Development Custom Reports	700.00
11	175	07/30/2025	652	TEDDY HARWOOD	011-CPR/First Aid Training Fees 8/1/25; 8/14/25	1,500.00
11	176	07/30/2025	3826	SECURITY BANK CARD CENTER INC	L05 Micro Switch and Labor for Lift	850.00
11	177	07/30/2025	3826	SECURITY BANK CARD CENTER INC	075-MERRIFIELD/M.GISH/LABELS	41.95
11	178	07/30/2025	3826	SECURITY BANK CARD CENTER INC	075-WALMART/A.RUBY/SCIENCE SUPPLIES	122.01
11	179	08/01/2025	3826	SECURITY BANK CARD CENTER INC	OKACTE SUMMIT Summer CareerTech Conf. 8/4-8/5	500.00

Non-Payroll Total:	\$235,783.35
Payroll Total:	\$0.00
Balance Forward:	\$0.00
Report Total:	\$235,783.35

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 25 - 9999, Fund(s): BUILDING FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	25	07/07/2025	1250	JACK YOUNG GLASS CO.	District Glass Replacement	3,000.00
21	26	07/07/2025	3826	SECURITY BANK CARD CENTER INC	Grounds Supplies: Atwoods, Amazon, Tractor Supply	1,500.00
21	27	07/07/2025	306	BRADY INDUSTRIES OF KANSAS, LLC	District Custodial Supplies	25,000.00
21	28	07/07/2025	2063	UNIFIRST HOLDINGS, INC.	District Custodial Cleaning Service	6,000.00
21	29	07/07/2025	9622	WESTLAKE HARDWARE INC	Custodial Supplies	1,000.00
21	30	07/07/2025	9622	WESTLAKE HARDWARE INC	Supplies for Grounds	1,000.00
21	31	07/07/2025	31545	CUMMINS-SOUTHERN PLAINS, LLC	Maintenance Serice/ HP Generator & Generac	3,000.00
21	32	07/07/2025	739	MURRAY WOMBLE INC.	MAINTENANCE/INSPECTION OF CC GOALS	5,760.00
21	33	07/08/2025	80288	JOSEPH TUTTLE	Travel Reimbursement/Personal Use Vehicle	1,500.00
21	34	07/08/2025	355	VICTOR CERVANTES	Concrete Repair Service/Jefferson Heights	4,850.00
21	35	07/08/2025	1056	ASSURANCE RESTORATION	Repairing Liberty STEM Building	6,500.00
21	36	07/08/2025	296	413 SIGNS & GRAPHICS	Track/Soccer & Football Signs Installed	2,884.00
21	37	07/08/2025	521	AMERICAN ELEVATOR CO., INC.	District Elevator Service Agreement	14,100.00
21	38	07/08/2025	629	LOCKE SUPPLY	District Maintenance Supplies	5,000.00
21	39	07/09/2025	7395	MUSCO CORPORATION	REPAIR VANDALIZED EQUIP AT BB/SB	4,619.00
21	40	07/09/2025	391	BENNETT STEEL, INC.	District Crane Rental	5,500.00
21	41	07/14/2025	3158	WILLIAM A. HARRISON, INC.	District HVAC Services	5,000.00
21	42	07/14/2025	8280	SHERWIN WILLIAMS CO.	District Paint and Supplies	1,500.00
21	43	07/15/2025	508	SCHOOL SAFE ID, LLC	RENEWAL OF VISITOR MNGMT SYSTEM	998.00
21	44	07/16/2025	2069	LED USA.COM	District Lighting Supplies	550.00
21	45	07/16/2025	32191	TULSA STRIPERS	District Parking Lot Striping Services	5,898.00
21	46	07/16/2025	8510	HD SUPPLY FACILITIES MAINTENANCE	District Custodial Supplies	2,000.00
21	47	07/16/2025	3826	SECURITY BANK CARD CENTER INC	Custodial Projects: Amazon, Atwoods, Lowes, etc	2,500.00
21	48	07/21/2025	3303	PRINT SHOP, LLC	New Temp Signage for High School	400.00
21	49	07/21/2025	3674	JOE BOWEN	District Carpet Services	1,268.00
21	50	07/22/2025	32087	OKLAHOMA DEPT. OF LABOR	District Insp. elevators, boilers, water heaters	2,000.00
21	51	07/22/2025	584	SUN AUTO TIRE & SERVICE, INC.	Tire Repair - Grounds	300.00
21	52	07/22/2025	2420	INTERMOUNTAIN LOCK & SECURITY	District Door, Locks, Keys Supplies	4,000.00
21	53	07/22/2025	3647	EMCO TERMITE & PEST CONTROL	Pest Control Services/JH & Admin 4 rooms	500.00
21	54	07/22/2025	3647	EMCO TERMITE & PEST CONTROL	District Pest Control/CC, SMS, Bartlett, termites	2,200.00

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 25 - 9999, Fund(s): BUILDING FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	55	07/22/2025	2228	TIER ONE LAWN	District Weed Control; Admin, HS, CC, Soccer	4,000.00
21	56	07/24/2025	413	RUBBER SAFE LLC	Rubber Mulch for District Elementary Playgrounds	7,400.00
21	57	07/25/2025	8280	SHERWIN WILLIAMS CO.	District Paint and Supplies	500.00
21	58	07/25/2025	687	ANTHONY GENE ELLIOTT	Installing Carpet @ Jefferson Heights	1,000.00
21	59	07/29/2025	9289	PATRIOT SECURITY	District Security/Fire Alarm Monitoring	12,960.00
21	60	07/30/2025	1818	MERRIFIELD OFFICE SUPPLY	Service Center Office Supplies	500.00
21	61	07/30/2025	21	ACTION FIRE PROTECTION LLC	District Fire Suppression Repair or Replace	1,500.00
21	62	07/30/2025	21	ACTION FIRE PROTECTION LLC	District Annual Fire Suppression Inspections	5,000.00
21	63	07/31/2025	8348	AMERICAN HERITAGE BANK	LEASE PURCHASE PAYMENTS FOR SOCCER TURF	99,863.16
21	64	08/01/2025	878	STEVEN ENTERPRISES, INC.	District Plumbing Services	5,000.00
Non-Payroll Total:						\$258,050.16
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$258,050.16

Fiscal Year
2025-2026

Fund
21 BUILDING FUND

Accounting Purchase Order

Sapulpa Public Schools

PO No
2026-21-40

PO Date
7/9/2025

Ship To: Sapulpa Public Schools
Sapulpa Schools Service Center
110 S Burnett
Sapulpa OK 74066

Amount
\$27,519.50

Date Requested	Date Approved
7/8/2025	7/9/2025

Vendor No: 391
To: BENNETT STEEL, INC.

2210 N. INDUSTRIAL ROAD
SAPULPA OK 74067

Encumbered By



Approved By

Description: District Crane Rental

Description	Vendor Item No	Qty	Unit Price	Extended Price
	Amount	Start Date		Classification
District Crane Rental		1.000	\$27,519.50	\$27,519.50
	5,500.00	7/9/2025	21-318-2620-438-000-0000-000-705	
	22,019.50	8/1/2025	21-318-2620-438-000-0000-000-705	

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 5 - 9999, Fund(s): CHILD NUTRITION FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
22	5	07/11/2025	1459	OK DHS FINANCE	Health Dept License Renewal, all sites	750.00
22	6	07/17/2025	515	GOLD CREEK FOODS, LLC	Commodity Processed Chicken Direct Ship	32,237.12
22	7	07/17/2025	2541	BEN E. KEITH	Prime Vendor Food & Supplies for all sites	250,000.00
22	8	07/17/2025	3778	HILAND DAIRY FOODS COMPANY, LLC	Milk and Juice Delivery to all schools	90,000.00
22	9	07/17/2025	701	FLYNN RESTAURANT GROUP LP	NSLP Pizza for MS & HS, 1st Semester	10,000.00
22	10	07/21/2025	632	BOZONE AIR CONDITIONING TECH, LLC	Refrigeration preventative maintenance 4 x yearly	5,700.00
22	11	07/21/2025	31545	CUMMINS-SOUTHERN PLAINS, LLC	Yearly Maintenance for CN warehouse generator	2,188.30
22	12	07/21/2025	632	BOZONE AIR CONDITIONING TECH, LLC	Kitchen equipment maintenance and repairs	5,000.00
22	13	07/21/2025	878	STEVEN ENTERPRISES, INC.	Plumbing services for all kitchens	5,000.00
22	14	07/21/2025	611	CP-DBS,LLC	Back of house software setup and annual fee	4,076.25
22	15	07/21/2025	60173	JENNIE-O TURKEY STORE, INC	Commodity Processed Turkey Direct Ship	11,391.80
22	16	07/22/2025	657	JTM PROVISIONS COMPANY, INC.	Commodity Process cheese, turkey, beef direct ship	32,526.61
22	17	07/22/2025	82249	MALISSA GLOVER	Change Fund for all school cash registers	850.00
22	18	07/24/2025	1818	MERRIFIELD OFFICE SUPPLY	F/R meal applications and office supplies	5,000.00
22	19	07/24/2025	1845	GLOBAL PAYMENTS INC.	CN software yearly subscription fees, all sites	7,384.33
22	20	07/24/2025	1260	OSWALT RESTAURANT SUPPLY	Small wares for all kitchens	2,500.00
22	21	07/24/2025	611	CP-DBS,LLC	Yearly subscription for CN software	4,076.25
22	22	07/24/2025	3647	EMCO TERMITE & PEST CONTROL	Yearly Pest Control for all sites	2,880.00
22	23	07/24/2025	519	WATER WALKERS INC	Yearly CN software subscription for all sites	5,705.00
22	24	07/24/2025	3956	JS & T INC.	Hood Vent Cleaning for all sites	4,154.00
22	25	07/24/2025	3826	SECURITY BANK CARD CENTER INC	Bottled water from Walmart for all sites	2,500.00

Non-Payroll Total:	\$483,919.66
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Payroll Total:	\$0.00
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Balance Forward:	\$0.00
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Report Total:	\$483,919.66
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Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 1 - 9999, Fund(s): LEASE REV - MAR 2024

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
04	3	07/08/2025	30627	VARSITY BRANDS HOLDING CO., INC	CHEER UNIFORMS	7,461.10
04	5	07/10/2025	3834	PLAY BY DESIGN INC	SHADES FOR BASEBALL/SOFTBALL COMPLEX	16,494.00
04	6	07/18/2025	54139	VARSITY BRANDS HOLDING CO INC.	Trainer equipment/med balls and bands	3,068.85
04	7	07/31/2025	587	ACE MART RESTAURANT SUPPLY CO	Concession Equipment BB/SB	4,088.98
Non-Payroll Total:						\$31,112.93
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$31,112.93

Sapulpa Public Schools
Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 1 - 9999, Fund(s): BOND FUND - 34 BUILDING - 6/2023 EXEMPT

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
34	1	07/22/2025	629	LOCKE SUPPLY	HVAC - JH OFFICES	2,947.57
Non-Payroll Total:						\$2,947.57
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$2,947.57

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 1 - 9999, Fund(s): BOND FUND - 37
TRANSPORTATION 6/2025

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
37	1	07/07/2025	39349	OKLAHOMA ATTORNEY GENERAL	GO BOND FEES	2,046.00
37	2	07/22/2025	5560	BANK OF OKLAHOMA	LEASE ACQUISITION PAYMENT	6,980,000.00
37	3	07/22/2025	479	BOK FINANCIAL SECURITIES, INC	BOND FEES ZACK ROBINSON	30,422.81
37	5	07/24/2025	30637	HOLT TRUCK CENTERS	ACTIVITY BUS, 2 MINIS, 2 ROUTE BUSES	674,924.00
Non-Payroll Total:						\$7,687,392.81
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$7,687,392.81

Sapulpa Public Schools

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 7/1/2025 - 7/31/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
801 HS GRANTS	\$0.00	\$0.00	\$2,819.89	\$0.00	\$2,819.89	\$0.00	\$2,819.89
802 HS OFFICE	\$0.00	\$0.00	\$15,929.72	\$946.42	\$14,983.30	\$0.00	\$14,983.30
803 CREDIT RECOVERY	\$0.00	\$0.00	\$13,459.78	\$0.00	\$13,459.78	\$0.00	\$13,459.78
804 ID BADGE	\$0.00	\$0.00	\$2,980.94	\$0.00	\$2,980.94	\$2,867.56	\$113.38
805 HS ART	\$0.00	\$0.00	\$5,629.80	\$0.00	\$5,629.80	\$0.00	\$5,629.80
806 HS BAND	\$0.00	\$2,057.48	\$9,637.24	\$59.75	\$11,634.97	\$0.00	\$11,634.97
807 HS BAND BOOSTER CONCESSION	\$0.00	\$0.00	\$28,407.84	\$0.00	\$28,407.84	\$0.00	\$28,407.84
808 HS OKLAHOMA CLOSE UP	\$0.00	\$0.00	\$473.50	\$0.00	\$473.50	\$0.00	\$473.50
809 HS HOSPITALITY COMMITTEE	\$0.00	\$0.00	\$388.53	\$0.00	\$388.53	\$0.00	\$388.53
810 HS STAY(STUD TCH AIDS YOUTH)	\$0.00	\$0.00	\$445.06	\$0.00	\$445.06	\$0.00	\$445.06
811 HS COUNSELING OFFICE	\$0.00	\$0.00	\$5,598.92	\$0.00	\$5,598.92	\$0.00	\$5,598.92
812 HS BUSINESS PROF ASSOC (BPA)	\$0.00	\$0.00	\$331.37	\$0.00	\$331.37	\$0.00	\$331.37
814 HS AP EXAMS	\$0.00	\$0.00	\$5,890.85	\$0.00	\$5,890.85	\$0.00	\$5,890.85
815 HS FCCLA	\$0.00	\$2,250.00	\$679.76	\$486.92	\$2,442.84	\$1,166.95	\$1,275.89
817 HS LIBRARY	\$0.00	\$0.00	\$751.12	\$0.00	\$751.12	\$0.00	\$751.12
818 HS NATIONAL HONOR SOCIETY	\$0.00	\$0.00	\$7,080.88	\$0.00	\$7,080.88	\$0.00	\$7,080.88
819 GREEN-THUMB CHIEFTAINS	\$0.00	\$0.00	\$3,800.51	\$0.00	\$3,800.51	\$0.00	\$3,800.51
820 HS NAACP	\$0.00	\$0.00	\$312.60	\$0.00	\$312.60	\$0.00	\$312.60
821 HS SENIORS 2027	\$0.00	\$0.00	\$5,198.21	\$0.00	\$5,198.21	\$0.00	\$5,198.21
822 HS SENIORS 2025	\$0.00	\$0.00	\$4,301.96	\$0.00	\$4,301.96	\$0.00	\$4,301.96
823 HS SENIORS 2026	\$0.00	\$0.00	\$7,230.41	\$0.00	\$7,230.41	\$0.00	\$7,230.41
824 HS SCIENCE & ENGINEERING	\$0.00	\$0.00	\$74,114.21	\$0.00	\$74,114.21	\$0.00	\$74,114.21
825 HS SPANISH HONOR SOCIETY	\$0.00	\$0.00	\$286.87	\$0.00	\$286.87	\$0.00	\$286.87
826 HS SPECIAL ED/OLYMPICS	\$0.00	\$0.00	\$3,728.47	\$0.00	\$3,728.47	\$0.00	\$3,728.47
827 HS STUDENT COUNCIL	\$0.00	\$0.00	\$4,479.08	\$0.00	\$4,479.08	\$0.00	\$4,479.08
828 HS VOCAL MUSIC	\$0.00	\$0.00	\$5,722.37	\$0.00	\$5,722.37	\$0.00	\$5,722.37
829 HS AG ED & FFA	\$0.00	\$897.75	\$16,658.07	\$271.87	\$17,283.95	\$4,116.49	\$13,167.46
830 HS LYONS SPED	\$0.00	\$0.00	\$1,423.30	\$0.00	\$1,423.30	\$0.00	\$1,423.30
831 HS YEARBOOK	\$0.00	\$0.00	\$10,611.54	\$0.00	\$10,611.54	\$0.00	\$10,611.54
832 HS GILLIS SPED	\$0.00	\$0.00	\$1,047.33	\$0.00	\$1,047.33	\$0.00	\$1,047.33
833 HS FISHING TEAM/CLUB	\$0.00	\$0.00	\$834.45	\$0.00	\$834.45	\$0.00	\$834.45
835 HS BAND AUXILIARIES	\$0.00	\$109.05	\$4,372.82	\$0.00	\$4,481.87	\$0.00	\$4,481.87
836 HS BAND TRIPS	\$0.00	\$641.18	\$41,181.30	\$0.00	\$41,822.48	\$0.00	\$41,822.48
837 HS BAND GRANTS	\$0.00	\$0.00	\$50,813.84	\$0.00	\$50,813.84	\$0.00	\$50,813.84
838 HS PING PINGS	\$0.00	\$0.00	\$1,514.24	\$0.00	\$1,514.24	\$0.00	\$1,514.24
840 HS INDIAN PARENT COMMITTEE	\$0.00	\$0.00	\$680.17	\$0.00	\$680.17	\$0.00	\$680.17
841 HS SAPULPA INDIAN CLUB	\$0.00	\$0.00	\$9,689.82	\$0.00	\$9,689.82	\$0.00	\$9,689.82
842 HS KEY CLUB	\$0.00	\$0.00	\$137.84	\$0.00	\$137.84	\$0.00	\$137.84
843 HS GSA, GAY STRAIGHT ALLIANCE	\$0.00	\$0.00	\$68.71	\$0.00	\$68.71	\$0.00	\$68.71
844 HS PRODUCTIONS	\$0.00	\$0.00	\$8,127.40	\$0.00	\$8,127.40	\$0.00	\$8,127.40
845 HS CULINARY ARTS	\$0.00	\$0.00	\$5,998.44	\$0.00	\$5,998.44	\$1,500.00	\$4,498.44
846 HS JROTC	\$0.00	\$0.00	\$67,476.15	\$281.47	\$67,194.68	\$9,150.00	\$58,044.68
848 HS SCHOOL NURSE	\$0.00	\$0.00	\$1,813.34	\$0.00	\$1,813.34	\$0.00	\$1,813.34
849 BACK-PACK FOOD PANTRY	\$0.00	\$0.00	\$7,324.95	\$0.00	\$7,324.95	\$2,000.00	\$5,324.95
850 LOCAL SCHOLARSHIPS	\$0.00	\$0.00	\$38,506.42	\$750.00	\$37,756.42	\$0.00	\$37,756.42
851 HS SENIOR GIRL EVENTS	\$0.00	\$0.00	\$3,613.32	\$0.00	\$3,613.32	\$0.00	\$3,613.32
852 HS FIRST ROBOTICS	\$0.00	\$0.00	\$48,122.81	\$0.00	\$48,122.81	\$0.00	\$48,122.81
854 HS INDIAN ED STAFF DEV	\$0.00	\$0.00	\$2,971.01	\$0.00	\$2,971.01	\$0.00	\$2,971.01
855 HS PHYSICS	\$0.00	\$0.00	\$1,584.42	\$0.00	\$1,584.42	\$0.00	\$1,584.42
856 E-SPORTS	\$0.00	\$0.00	\$1,370.46	\$0.00	\$1,370.46	\$0.00	\$1,370.46
857 JH OFFICE	\$0.00	\$0.00	\$3,884.04	\$0.00	\$3,884.04	\$820.97	\$3,063.07
860 JH LIBRARY	\$0.00	\$0.00	\$370.07	\$0.00	\$370.07	\$0.00	\$370.07
863 JH STUDENT COUNCIL	\$0.00	\$0.00	\$1,120.29	\$0.00	\$1,120.29	\$0.00	\$1,120.29
864 JH VOCAL MUSIC	\$0.00	\$0.00	\$2,503.67	\$0.00	\$2,503.67	\$0.00	\$2,503.67
866 JH YEARBOOK	\$0.00	\$80.00	\$8,198.11	\$0.00	\$8,278.11	\$0.00	\$8,278.11
867 JH ROBOTICS	\$0.00	\$0.00	\$16,686.95	\$0.00	\$16,686.95	\$0.00	\$16,686.95
870 JH ART	\$0.00	\$0.00	\$8,891.01	\$0.00	\$8,891.01	\$0.00	\$8,891.01

Sapulpa Public Schools

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 7/1/2025 - 7/31/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
871 JH TAPS	\$0.00	\$0.00	\$315.81	\$0.00	\$315.81	\$0.00	\$315.81
872 STEM JH MATH & SCIENCE	\$0.00	\$0.00	\$3,130.99	\$0.00	\$3,130.99	\$0.00	\$3,130.99
874 JR HIGH GRANTS	\$0.00	\$0.00	\$4,733.23	\$0.00	\$4,733.23	\$0.00	\$4,733.23
877 MS OFFICE	\$0.00	\$0.00	\$7,947.92	\$0.00	\$7,947.92	\$0.00	\$7,947.92
878 MS LIBRARY	\$0.00	\$0.00	\$372.42	\$0.00	\$372.42	\$0.00	\$372.42
879 MS STUDENT OF THE MONTH	\$0.00	\$0.00	\$200.00	\$0.00	\$200.00	\$0.00	\$200.00
880 MS STUDENT COUNCIL	\$0.00	\$0.00	\$2,471.37	\$0.00	\$2,471.37	\$0.00	\$2,471.37
881 MS YEARBOOK	\$0.00	\$0.00	\$656.09	\$0.00	\$656.09	\$0.00	\$656.09
882 MS ART	\$0.00	\$0.00	\$522.58	\$0.00	\$522.58	\$0.00	\$522.58
883 MS CHOIR	\$0.00	\$0.00	\$7,127.74	\$0.00	\$7,127.74	\$0.00	\$7,127.74
884 MS TECHNOLOGY STUDENT ASSOC.	\$0.00	\$0.00	\$386.15	\$0.00	\$386.15	\$0.00	\$386.15
886 MS NJHS	\$0.00	\$0.00	\$789.85	\$0.00	\$789.85	\$0.00	\$789.85
887 7TH/8TH GR VOLLEYBALL	\$0.00	\$0.00	\$636.33	\$0.00	\$636.33	\$0.00	\$636.33
888 MS GRANTS	\$0.00	\$0.00	\$26,201.91	\$0.00	\$26,201.91	\$2,010.00	\$24,191.91
889 MS PLTW	\$0.00	\$0.00	\$2,616.50	\$0.00	\$2,616.50	\$0.00	\$2,616.50
892 SPED DIRECTOR	\$0.00	\$0.00	\$2,302.62	\$99.88	\$2,202.74	\$0.00	\$2,202.74
893 LIBERTY LIBRARY	\$0.00	\$0.00	\$1,884.56	\$0.00	\$1,884.56	\$1.00	\$1,883.56
894 LIBERTY MISC	\$0.00	\$0.00	\$1,403.92	\$18.00	\$1,385.92	\$1,382.00	\$3.92
895 LIBERTY FUNDRAISING	\$0.00	\$0.00	\$11,487.77	\$164.86	\$11,322.91	\$1,701.00	\$9,621.91
896 LIBERTY STEM CLUB	\$0.00	\$800.00	\$32,906.63	\$8,806.66	\$24,899.97	\$0.00	\$24,899.97
897 LIBERTY GRANTS	\$0.00	\$0.00	\$1,939.72	\$260.45	\$1,679.27	\$328.73	\$1,350.54
900 FREEDOM MISC	\$0.00	\$0.00	\$4,640.05	\$0.00	\$4,640.05	\$300.00	\$4,340.05
901 FREEDOM FUNDRAISING	\$0.00	\$0.00	\$31,026.64	\$0.00	\$31,026.64	\$2,283.74	\$28,742.90
902 FREEDOM LIBRARY	\$0.00	\$0.00	\$233.89	\$0.00	\$233.89	\$0.00	\$233.89
903 FREEDOM GRANTS	\$0.00	\$0.00	\$792.52	\$0.00	\$792.52	\$0.00	\$792.52
904 FREEDOM TAPS	\$0.00	\$0.00	\$21,269.86	\$0.00	\$21,269.86	\$1,000.00	\$20,269.86
907 JEFFERSON HTS MISC	\$0.00	\$0.00	\$7,745.84	\$0.00	\$7,745.84	\$2,919.31	\$4,826.53
908 JEFFERSON HTS FUNDRAISING	\$0.00	\$0.00	\$20,244.83	\$0.00	\$20,244.83	\$3,020.00	\$17,224.83
910 JEFFERSON HTS GRANTS	\$0.00	\$0.00	\$7,723.54	\$0.00	\$7,723.54	\$1,000.00	\$6,723.54
911 JEFFERSON HTS LIBRARY	\$0.00	\$0.00	\$4,757.59	\$0.00	\$4,757.59	\$620.00	\$4,137.59
919 HOLMES PARK MISC	\$0.00	\$0.00	\$4,229.69	\$0.00	\$4,229.69	\$4,000.00	\$229.69
920 HOLMES PARK FUNDRAISING	\$0.00	\$0.00	\$21,608.82	\$0.00	\$21,608.82	\$4,000.00	\$17,608.82
921 HOLMES PARK LIBRARY	\$0.00	\$0.00	\$4,080.73	\$0.00	\$4,080.73	\$0.00	\$4,080.73
922 HOLMES PARK GRANTS	\$0.00	\$0.00	\$4,256.21	\$0.00	\$4,256.21	\$0.00	\$4,256.21
926 PATHWAYS ENGINEERING GRANT	\$0.00	\$20,000.00	\$0.00	\$0.00	\$20,000.00	\$0.00	\$20,000.00
928 REVOLUTIONARY DAYS	\$0.00	\$0.00	\$1,790.66	\$0.00	\$1,790.66	\$0.00	\$1,790.66
929 DISTRICT STEM	\$0.00	\$0.00	\$19,361.26	\$0.00	\$19,361.26	\$0.00	\$19,361.26
931 BENEVOLENCE FUND	\$0.00	\$0.00	\$9,071.80	\$0.00	\$9,071.80	\$0.00	\$9,071.80
932 GT GRANTS	\$0.00	\$0.00	\$13,550.00	\$0.00	\$13,550.00	\$0.00	\$13,550.00
933 NOW (INTEREST INCOME)	\$0.00	\$5,758.69	\$106,245.81	\$3,593.09	\$108,411.41	\$3,800.00	\$104,611.41
934 DRIVERS EDUCATION	\$0.00	\$0.00	\$16,020.00	\$0.00	\$16,020.00	\$0.00	\$16,020.00
935 CREEK NATION LATCHKEY	\$0.00	\$0.00	\$47,265.36	\$6,134.70	\$41,130.66	\$5,000.00	\$36,130.66
936 STEM-CAMP INVENTION	\$0.00	\$0.00	\$38,593.18	\$640.81	\$37,952.37	\$27,540.00	\$10,412.37
937 LATCHKEY	\$0.00	\$2,774.38	\$60,194.23	\$0.00	\$62,968.61	\$3,500.00	\$59,468.61
938 COLLINS FOUNDATION	\$0.00	\$0.00	\$27,166.55	\$0.00	\$27,166.55	\$0.00	\$27,166.55
940 SPARK	\$0.00	\$4,709.41	\$34,951.98	\$1,700.00	\$37,961.39	\$2,700.00	\$35,261.39
941 LOCAL SCH CHILD WELFARE	\$0.00	\$0.00	\$19,016.35	\$3,616.96	\$15,399.39	\$9,598.61	\$5,800.78
942 ALTERNATIVE STUDENT INCENTIVES	\$0.00	\$0.00	\$714.97	\$0.00	\$714.97	\$0.00	\$714.97
943 ALTERNATIVE SCHOOL GRANTS	\$0.00	\$0.00	\$1,437.00	\$0.00	\$1,437.00	\$50.00	\$1,387.00
944 CHILD NUTRITION BANQUETS	\$0.00	\$0.00	\$406.50	\$0.00	\$406.50	\$0.00	\$406.50
945 SPS FOOD SERV ASSOC	\$0.00	\$0.00	\$10,454.15	\$1,674.00	\$8,780.15	\$290.00	\$8,490.15
946 SOFT DRINK MONEY	\$0.00	\$0.00	\$3,034.48	\$658.71	\$2,375.77	\$1,341.29	\$1,034.48
947 ALTERNATIVE SCHOOL	\$0.00	\$0.00	\$941.77	\$0.00	\$941.77	\$0.00	\$941.77
949 CLEARING ACCOUNT	\$0.00	\$0.00	\$5,447.60	\$0.00	\$5,447.60	\$0.00	\$5,447.60
950 SERVICE CENTER	\$0.00	\$0.00	\$438.19	\$0.00	\$438.19	\$0.00	\$438.19
951 CREEK NATION SUMMER	\$0.00	\$0.00	\$70,200.00	\$0.00	\$70,200.00	\$16,088.00	\$54,112.00
952 CHROMEBOOK INS/REPAIR	\$0.00	\$0.00	\$46,579.39	\$2,257.50	\$44,321.89	\$0.00	\$44,321.89

Sapulpa Public Schools

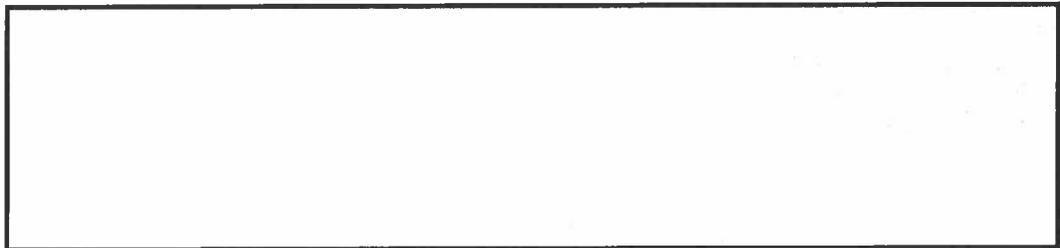
Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 7/1/2025 - 7/31/2025

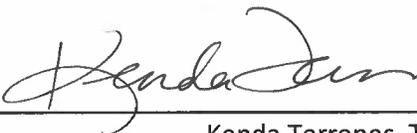
	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
954 5TH GRADE ELEM BASKETBALL	\$0.00	\$0.00	\$1,923.67	\$0.00	\$1,923.67	\$0.00	\$1,923.67
955 CHIEFTAIN CARE	\$0.00	\$0.00	\$12,405.85	\$451.86	\$11,953.99	\$1,200.00	\$10,753.99
957 HOMELESS	\$0.00	\$0.00	\$5,008.30	\$0.00	\$5,008.30	\$1,000.00	\$4,008.30
960 ATHLETIC SPORTS OVERALL	\$0.00	\$3,526.99	\$3,668.96	\$690.94	\$6,505.01	\$4,215.06	\$2,289.95
961 FOOTBALL BUDGET	\$0.00	\$1,220.42	\$41,735.91	\$10,108.34	\$32,847.99	\$20,203.01	\$12,644.98
962 BOYS BASKETBALL BUDGET	\$0.00	\$260.00	\$3,265.54	\$0.00	\$3,525.54	\$0.00	\$3,525.54
963 GIRLS BASKETBALL BUDGET	\$0.00	\$0.00	\$723.20	\$540.00	\$183.20	\$0.00	\$183.20
964 BASEBALL BUDGET	\$0.00	\$4,572.33	\$14,064.39	\$11,450.00	\$7,186.72	\$0.00	\$7,186.72
965 SOFTBALL BUDGET	\$0.00	\$0.00	\$8,318.70	\$1,002.46	\$7,316.24	\$300.00	\$7,016.24
966 WRESTLING BUDGET	\$0.00	\$0.00	\$2,028.10	\$0.00	\$2,028.10	\$0.00	\$2,028.10
967 TENNIS BUDGET	\$0.00	\$0.00	\$2,004.72	\$0.00	\$2,004.72	\$0.00	\$2,004.72
968 TRACK BUDGET	\$0.00	\$0.00	\$8,428.95	\$0.00	\$8,428.95	\$0.00	\$8,428.95
969 GOLF BUDGET	\$0.00	\$875.00	\$8,231.41	\$0.00	\$9,106.41	\$0.00	\$9,106.41
971 ATHLETIC - BOOSTER CLUB	\$0.00	\$17,074.95	\$131,008.71	\$13,217.45	\$134,866.21	\$28,253.40	\$106,612.81
972 CROSS COUNTRY BUDGET	\$0.00	\$0.00	\$9,327.78	\$600.15	\$8,727.63	\$1,594.00	\$7,133.63
973 BOYS SOCCER BUDGET	\$0.00	\$0.00	\$2,575.47	\$140.00	\$2,435.47	\$0.00	\$2,435.47
974 ATHLETICS - TRAINER	\$0.00	\$0.00	\$2,542.09	\$0.00	\$2,542.09	\$995.57	\$1,546.52
975 GIRLS SOCCER BUDGET	\$0.00	\$0.00	\$6,837.92	\$0.00	\$6,837.92	\$0.00	\$6,837.92
976 GIRLS VOLLEYBALL BUDGET	\$0.00	\$561.00	\$716.10	\$200.00	\$1,077.10	\$500.00	\$577.10
977 CHEER BUDGET	\$0.00	\$787.27	\$7,219.58	\$3,800.00	\$4,206.85	\$2,341.14	\$1,865.71
978 ALL EVENTS GATE	\$0.00	\$0.00	\$27,377.23	\$14,219.73	\$13,157.50	\$10,881.20	\$2,276.30
979 JR HIGH CHEER	\$0.00	\$4,650.68	\$4,147.98	\$3,200.00	\$5,598.66	\$0.00	\$5,598.66
983 DRUG TEST-PHYSICALS	\$0.00	\$6,976.39	\$10,703.04	\$426.00	\$17,253.43	\$8,000.00	\$9,253.43
985 SPONSORS 2022-2023	\$0.00	\$25,000.00	\$11,698.24	\$8,395.62	\$28,302.62	\$19,568.01	\$8,734.61
986 CHIEFTAIN CENTER CONCESSION	\$0.00	\$0.00	\$11,032.43	\$0.00	\$11,032.43	\$10,600.00	\$432.43
988 INBC - BASKETBALL FUNDRAISER	\$0.00	\$0.00	\$9,450.00	\$0.00	\$9,450.00	\$0.00	\$9,450.00
Total	\$0.00	\$105,582.97	\$1,699,246.00	\$100,864.60	\$1,703,964.37	\$225,747.04	\$1,478,217.33

**SAPULPA PUBLIC SCHOOLS
TREASURER'S SUMMARY
JULY 2025**

	GENERAL FUND	BUILDING FUND	CH NUTR FUND	BOND FUND	SINKING FUND
BEG BALANCE (Audited)	7,060,780.76	994,226.86	291,477.51	178,519.14	4,749,080.00
DEPOSITS	1,341,117.54	64,132.13	8,076.18	7,575,400.00	396,787.98
CHECKS ISSUED					
Current Year	1,221,924.25	264,308.88	49,344.88	0.00	0.00
Prior Year	156,665.43	180,811.15	80,613.67	10,591.93	0.00
FY24 Voided checks	8,280.56	99.47	479.20		
END BALANCE	7,031,589.18	613,338.43	170,074.34	7,743,327.21	5,145,867.98
Last Yr Same Month	5,705,704.12	267,204.87	629,718.61	1,589,740.15	6,370,785.26
Gain or (Loss)	1,325,885.06	346,133.56	-459,644.27	6,153,587.06	-1,224,917.28



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	0.00	38,600.73	38,600.73
Prior Ad Valorem	0.00	13,571.70	13,571.70
Homestead & In Lieu Tax	0.00	396,952.64	396,952.64
Interest Earned	0.00	58,731.68	58,731.68
5-Year Manufacturing Exemp		0.00	0.00
Rental of Facilities	0.00	0.00	0.00
Sale of Surplus Equipment	0.00	0.00	0.00
Insurance Recovery	0.00	25,137.12	25,137.12
Workers' Compensation	0.00	0.00	0.00
Misc Reimbursements	0.00	8,138.60	8,138.60
Donations and Contributions	0.00	12,000.00	12,000.00
Repayment from CNF	0.00	0.00	0.00
Repayment from Activity Fd	<u>0.00</u>	<u>30,879.57</u>	<u>30,879.57</u>
Local TOTALS	0.00	584,012.04	584,012.04

County Revenue

Mill Levy	0.00	21,989.35	21,989.35
Mortgage Tax	<u>0.00</u>	<u>7,898.24</u>	<u>7,898.24</u>
County TOTALS	0.00	29,887.59	29,887.59

State Revenue

Gross Production	0.00	17,823.69	17,823.69
Auto Tags	0.00	35,338.22	35,338.22
School Land	0.00	54,859.63	54,859.63
Tax Stamps & Other Misc	0.00	425.07	425.07
Farm Implement Tax Stamp	0.00	0.00	0.00
State Aid (Fdn. & Incentive)	0.00	0.00	0.00
Flexible Benefit	0.00	0.00	0.00
Alternative Ed/High Challenge	0.00	0.00	0.00
Staff Development	0.00	0.00	0.00
National Board Cert Stipends	0.00	0.00	0.00
Reading Sufficiency	0.00	0.00	0.00
State Textbook Allocation	0.00	0.00	0.00
Driver's Education	0.00	0.00	0.00
Okla Parents as Teachers	0.00	0.00	0.00
State Land Reimbursement	0.00	0.00	0.00
State Misc/ACE Technology	0.00	0.00	0.00
State Misc/ACE Remediation	0.00	0.00	0.00
State Misc/Gear Up (022)	0.00	81,839.38	81,839.38
Robotics Grant (3690)	0.00	0.00	0.00
Vocational Salaries	0.00	0.00	0.00
Voc. Incentive Assistance	0.00	0.00	0.00
Okla Education Lottery Fund	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
State TOTALS	0.00	190,285.99	190,285.99

Federal RevenueY-T-DCURY-T-D

FEMA	0.00	0.00	0.00
Title VII - Indian Ed (561)	0.00	58,086.62	58,086.62

JROTC	0.00	6,959.82	6,959.82
SIG Grants -Liberty	0.00	0.00	0.00
Title I (511)	0.00	191,260.03	191,260.03
Title II Part A (541)	0.00	37,278.61	37,278.61
IDEA-B Flow Thru (621)	0.00	214,295.33	214,295.33
IDEA-B Preschool 3-5 (641)	0.00	6,941.29	6,941.29
Other Federal		8,320.54	
Title 10 (596)	0.00	13,789.68	13,789.68
JOM (563)	0.00	0.00	0.00
CARES Act	0.00	0.00	0.00
Carl Perkins (421)	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Federal TOTALS	0.00	536,931.92	528,611.38
TOTAL GEN FUND	0.00	1,341,117.54	1,332,797.00
<u>BUILDING FUND</u>			
Current Taxes	0.00	5,512.85	5,512.85
Prior Taxes	0.00	1,938.27	1,938.27
In Lieu of Taxes	0.00	0.00	0.00
5-Year Manufacturing Exemp		56,681.01	56,681.01
Facility Rental	0.00	0.00	0.00
Insurance Recovery	0.00	0.00	0.00
Farm Implement Tax Stamp	0.00	0.00	0.00
State Land Reimbursement	0.00	0.00	0.00
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	0.00	64,132.13	64,132.13
<u>CHILD NUTR FUND</u>			
Local (Meals, Interest, etc)	0.00	145.84	145.84
State Reimbursement	0.00	0.00	0.00
Federal Reimbursement	<u>0.00</u>	<u>7,930.34</u>	<u>7,930.34</u>
Child Nutrition Fund TOTALS	0.00	8,076.18	8,076.18
<u>TOTAL GF/BF/CNF</u>	0.00	1,413,325.85	1,405,005.31
<u>BOND FUND</u>			
Interest	0.00	0.00	0.00
Sale of New Bonds	<u>0.00</u>	<u>7,575,400.00</u>	<u>7,575,400.00</u>
Bond Fund TOTALS	0.00	7,575,400.00	7,575,400.00
<u>SINKING FUND</u>			
Current Taxes	0.00	32,699.49	32,699.49
Prior Taxes	0.00	10,093.06	10,093.06
In Lieu of Taxes	0.00	336,203.81	336,203.81
5-Year Manufacturing Exempt		0.00	0.00
Interest/In Lieu Reimb	0.00	16,007.54	16,007.54
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>1,784.08</u>	<u>1,784.08</u>
Sinking Fund TOTALS	0.00	396,787.98	396,787.98
<u>INSURANCE REIMBURSEMENT FUND</u>	0.00	0.00	0.00
GRAND TOTAL	0.00	9,385,513.83	9,377,193.29

UTILITIES COMPARISON 2022-23 TO 2024-25

	410	623	624	625	627	<u>MO</u>	<u>YTD</u>			
	<u>Water</u>	<u>Diesel</u>	<u>Electricity</u>	<u>Gasoline</u>	<u>Nat'l Gas</u>	<u>TOTAL</u>	<u>TOTAL</u>	<u>MONTHLY</u>	<u>YEAR</u>	
								<u>INCR/DECR</u>	<u>INCR/DECR</u>	<u>%</u>
July 23	12,775	3,075	50,798	4,986	2,037	73,671	73,671	2,561	2,561	3.60%
August 23	15,604	1,081	78,405	4,537	1,114	100,741	174,412	4,411	6,972	4.16%
Sep 23	11,196	9,589	94,208	4,416	538	119,947	294,359	-1,192	5,780	2.00%
Oct 23	13,480	17,850	113,443	7,095	866	152,734	447,093	10,746	16,527	3.84%
Nov 23	14,084	18,877	91,697	6,732	2,592	133,983	581,076	-498	16,028	2.84%
Dec 23	4,173	16,294	59,722	4,694	7,201	92,084	673,159	5,038	21,067	3.23%
Jan 24	23,918	9,424	49,427	2,626	11,348	96,743	769,902	-44,500	-23,433	-2.95%
Feb 24	16,832	11,391	37,909	3,164	27,926	97,221	867,123	-9,989	-33,423	-3.71%
Mar 24	18,788	16,023	44,694	3,468	9,960	92,933	960,056	-20,149	-53,572	-5.29%
Apr 24	31,541	15,234	42,541	4,109	7,451	100,876	1,060,932	-9,225	-62,797	-5.59%
May 24	16,466	19,605	39,103	5,102	3,059	83,333	1,144,266	-15,722	-78,519	-6.42%
June 24	12,987	14,444	45,331	4,494	2,175	79,432	1,223,697	-9,946	-88,465	-6.74%
July 24	9,277	4,988	50,782	4,350	0	69,397	69,397	-4,274	-4,274	-5.80%
Aug 24	8,214	1,834	0	2,852	0	12,900	82,298	-87,840	-92,115	-52.81%
Sep 24	10,759	7,690	83,997	3,580	2,112	108,138	190,436	-11,809	-103,923	-35.30%
Oct 24	11,151	14,770	94,277	1,230	4,208	125,637	316,072	-27,097	-131,020	-29.30%
Nov 24	14,962	16,848	76,637	3,831	2,526	114,804	430,877	-19,178	-150,199	-25.85%
Dec 24	16,361	12,111	53,649	3,469	5,103	90,693	521,570	-1,390	-151,589	-22.52%
Jan 25	20,620	10,524	45,648	2,566	9,282	88,640	610,209	-8,103	-159,692	-20.74%
Feb 25	27,630	11,960	42,145	2,810	6,965	91,511	701,720	-5,711	-165,403	-19.07%
Mar 25	22,256	10,123	39,767	3,499	12,459	88,104	789,824	-4,829	-170,232	-17.73%
Apr 25	24,427	14,004	44,805	3,539	5,415	92,190	882,014	-8,686	-178,918	-16.86%
May 25	15,956	17,398	83,286	6,074	2,529	125,242	1,007,257	41,909	-137,009	-11.97%
Jun 25	9,522	9,003	0	4,620	1,818	24,963	1,032,220	-54,469	-191,478	-15.65%
Jul 25	8,570	5,349	57,742	1,386	1,080	74,126	74,126	4,729	4,729	6.81%

July 31, 2025

Drumright Campus

3 CT Circle
Drumright, OK 74030
918.352.2551

Pipeline & OQ Training

918.352.4517

Transportation & Safety Education

918.352.7311

Business Development

201 N Settle Dr
Drumright, OK 74030
918.352.4516

Sapulpa Campus

1720 S Main St
Sapulpa, OK 74066
918.224.9300

Industrial & Safety Training

1612 S Main St
Sapulpa, OK 74066
918.224.0235

Mr. Rob Armstrong
Bartlett Academy
603 S Park
Sapulpa, OK 74066

Dear Rob,

The State Board of Education grants technology centers the opportunity to offer academic credits. The following academic credits are available to students at Central Technology Center:

- **Computer science credit** is available for several courses at Central Tech utilizing extensive computer science skills. *(Please refer to the attached sheet for specific information for each course.)* Approval can be obtained through **Oklahoma's Promise** for students to substitute two **computer science** courses for the foreign language requirement. The computer science credit also meets the requirements for **College Prep/Work Ready and CORE Diploma Pathways**. Counselors with students needing this credit should visit with Central Tech counselors to make this request.
- Central Tech also offers **Anatomy and Physiology** with a certified science instructor teaching these courses as lab science classes. Health Careers students take Anatomy and Physiology on the Drumright and Sapulpa campuses.
- At Drumright, Pre-Engineering Academy students will receive at least one math credit and one science credit each year. Biomedical Science Academy students will receive three science credits and one math credit each year. Lab science options include **Anatomy and Physiology, Chemistry, and Physics**. Mathematics options include **Algebra II, AP Calculus AB, Geometry, and AP Pre-Calculus**.
- **Senate Bill 1370** allows for the acceptance and completion of one year of a full-time, three-hour career and technology program leading to an industry credential/certificate or college credit to count for a third math to meet graduation requirements for students on the CORE curriculum. It is your local board's decision as to how to transcript this credit.

The State Board of Education requests that your Board approve these course offerings as part of your school district's curriculum to allow your students to receive the appropriate academic credits. Please email your board minutes showing approval to lori.lee@centraltech.edu in PDF format or send a copy in US mail to her attention. (Academic Course list attached.)

If you have questions, please contact LaDonna Gear, at 918-352-2551, extension 274.

Thank you for your support.

Sincerely,



Kent Burris, Superintendent

CENTRAL TECHNOLOGY CENTER

Course Information for Accreditation Report 2025-2026

Program Name	Credit Type	Subject Code	Total Credits	OK promise	eligible for SB 1370 Core Math
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Students can only earn a total of 4 credits per year

Advanced Health Careers (2nd Year Students Only)

approved

Second Year Students:

Medical Services - Phlebotomist	Elective credit	9408	4		9408
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Automotive Service Technology

approved

First Year Students:

Automotive Service Technology	Elective credit	9906	4		9906
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Second Year Students:

Auto Service Technology - Specialized	Elective credit	9907	4		9907
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Biomedical Sciences (Biomedical students will receive **THREE** science credits and **ONE** math credit each year)

N/A

First Year Students:

PLTW Principles of Biomedical Science (Fall) *honors	Science credit	8706	1	OKP	
PLTW Human Body Systems (Spring) *honors	Science credit	8707	1	OKP	
Academic Options: (students are placed into <u>ONE</u> academic math & <u>ONE</u> academic science)					
Geometry *honors	Math credit	4520	1	OKP	
Algebra II *honors	Math credit	4412	1	OKP	
AP Pre-Calculus *honors	Math credit	4614	1	OKP	
Anatomy and Physiology*honors	Science credit	5333	1	OKP	
Chemistry *honors	Science credit	5051	1	OKP	
Physics *honors	Science credit	5211	1	OKP	

Second Year / Third Year Students:

PLTW Medical Interventions (Fall) *honors	Science credit	8708	1	OKP	
PLTW Biomedical Innovation (Spring) *honors	Science credit	8719	1	OKP	
PLTW Introduction to Engineering Design *honors	Computer Technology	8709	1	OKP	
Academic Options: (students are placed into <u>ONE</u> academic math & <u>ONE</u> academic science)					
Algebra II *honors	Math credit	4412	1	OKP	
AP Pre-Calculus	Math credit	4614	1	OKP	
AP Calculus AB *honors	Math credit	4615	1	OKP	
AP Biology *honors	Science credit	5035	1	OKP	
Physics *honors	Science credit	5211	1	OKP	

* honors courses follow an honors grading scale

Business and Information Technology (a student enrolled in "Entrepreneur" major is eligible to get a credit for PFL) approved					
First Year Students:					
Administrative Support	Elective credit	9202	2		9202
Fundamentals of Technology	Computer Technology	8169	1	OKP	
Fundamentals of Admin. Technologies	Computer Technology	8103	1	OKP	
Business Information Mgmt. Medical	Elective credit	9230	2		9230
Fundamentals of Technology	Computer Technology	8169	1	OKP	
Fundamentals of Admin. Technologies	Computer Technology	8103	1	OKP	
Second Year Students: (students will choose Accounting, Entrepreneurship, or Patient Account Specialist path)					
Accounting - Specialized	Elective credit	9266	3		9266
Computerized Accounting	Computer Technology	8109	1	OKP	
Entrepreneurship - Advanced	Elective credit	9207	4		9207
Business Information Mgmt. Medical-Adv.	Elective credit	9231	3		9231
Office Administration and Mgmt.	Computer Technology	8105	1	OKP	

Computer Aided Drafting approved					
First Year Students:					
Computer-Aided Drafting Manufacturing	Elective credit	9681	3		9681
Fundamentals of CADD	Computer Technology	8905	1	OKP	
Second Year Students: (students will choose Engineering CADD OR Architectural CADD)					
Computer-Aided Drafting MFG. Specialized	Elective credit	9682	3		9682
Engineering CADD	Computer Technology	8904	1	OKP	
Architectural CADD	Computer Technology	8903	1	OKP	

Construction Trades approved					
First Year Students:					
Carpentry	Elective credit	9053	4		9053
Second Year Students:					
Carpentry - Specialized	Elective credit	9078	4		9078

Cosmetology (students CANNOT be pulled out of this program for an academic credit) approved					
First Year Students:					
Cosmetology	Elective credit	9478	4		9478
Second Year Students:					
Cosmetology - Specialized	Elective credit	9488	4		9488

Criminal Justice approved					
First Year Students:					
Criminal Justice	Elective credit	9629	4		9629
Second Year Students:					
Criminal Justice - Specialized	Elective credit	9638	4		9638

Diesel Technology						approved
First Year Students:						
Medium/Heavy Diesel Service	Elective credit	9912	4			9912
Second Year Students:						
Med/Heavy Diesel Service - Specialized	Elective credit	9913	4			9913

Digital Media						approved
First Year Students:						
Audio and Video Technology IT (spring)	Elective credit	9554	2			9554
Fundamentals of Technology (fall)	Computer Technology	8169	1	OKP		
Multimedia and Image Mgmt. Techniques (fall)	Computer Technology	8150	1	OKP		
Second Year Students						
Audio and Video Technology IT-Specialized	Elective credit	9555	3			9555
Digital Media Production	Computer Technology	8191	1	OKP		

Electrical Trades						approved
First Year Students:						
Electrician Assistant	Elective credit	9058	4			9058
Second Year Students:						
Electrical Trades-Specialized	Elective credit	9086	4			9086

Facilities Maintenance						approved
First Year Students:						
Construction Technology	Elective credit	9098	4			9098
Second Year Students:						
Construction Technology-Specialized	Elective credit	9099	4			9099

Graphic Design						approved
First Year Students:						
Graphic Communications	Elective credit	9133	4			9133
Second Year Students						
Graphic Communications - Specialized	Elective credit	9144	4			9144

Health Careers *Students will receive Anatomy & Physiology OR a Biology II credit						approved
First Year Students:						
Nursing Services - CNA	Elective credit	9301	3			9301
Anatomy and Physiology	Science credit	5333	1	OKP		
Biology II	Science credit	5032	1			

Heating, Ventilation, A/C						approved
First Year Students:						
Heating, Ventilation, & A/C Installer	Elective credit	9059	4			9059
Second Year Students:						
Heating, Ventilation, & Air Conditioning	Elective credit	9080	4			9080

Industrial Automation						approved
First Year Students:						
Industrial Motor Control	Elective credit	9685	4			9685
Second Year Students:						
Industrial Motor Control - Specialized	Elective credit	9684	4			9684

Medical Assisting *Students will receive Anatomy & Physiology OR a Biology II credit						approved
First Year Students:						
Medical Services- Medical Assisting	Elective credit	9326	3			9326
Anatomy and Physiology	Science credit	5333	1	OKP		
Biology II	Science credit	5032	1			
Second Year Students:						
Medical Services - Advanced	Elective credit	9388	4			9388

Network Security and Administration (Computer Science is NOT Math Credit Eligible)						approved
2025-2026						
Network Security Awareness	Computer Science	8223	1	OKP		9547
Security Fundamentals	Computer Science	8246	1	OKP		
Routing and Switching I	Computer Science	8125	1	OKP		
Server Operating Systems	Computer Science	8122	1	OKP		
2024-2025						
Computer Repair & Trouble Shooting I	Computer Science	8136	1	OKP		9548
Computer Repair & Trouble Shooting II	Computer Science	8137	1	OKP		
Fundamentals of Technology	Computer Technology	8169	1	OKP		
Network/Client Operating Systems	Computer Science	8121	1	OKP		

Pharmacy Technology						approved
First Year Students:						
Pharmacy Services	Elective credit	9334	4			9334

Pipeline Technology						approved
First Year Students:						
Pipeline Technology	Elective credit	9935	4			9935
Second Year Students:						
Pipeline Technology Specialized	Elective credit	9936	4			9936

Plumbing						approved
First Year Students:						
Plumbing Assistant	Elective credit	9067	4			9067
Second Year Students:						
Plumbing-Specialized	Elective credit	9095	4			9095

Powersports Technology						approved
First Year Students:						
Motorcycle Technology	Elective credit	9914	4			9914
Second Year Students:						
Motorcycle Technology - Specialized	Elective credit	9927	4			9927

Pre-Engineering Academy (Pre-Engineering students will receive ONE math and ONE science credit each year) N/A					
First Year Students:					
PLTW Civil Engineering & Architecture *honors	Computer Technology	8713	1	OKP	
PLTW Intro to Engineering Design *honors	Computer Technology	8709	1	OKP	
Academic Options: (students are placed into ONE academic math & ONE academic science)					
Geometry *honors	Math 1 credit	4520	1	OKP	
Algebra II *honors	Math 1 credit	4412	1	OKP	
AP Pre-Calculus*honors	Math 1 credit	4614	1	OKP	
Chemistry *honors	Science credit	5051	1	OKP	
Physics *honors	Science credit	5211	1	OKP	
Second Year / Third Year Students (students will be placed in TWO PLTW courses listed below each year, Computer Science is Math Credit Eligible)					
PLTW Aerospace Engineering *honors	Science credit	8715	1	OKP	
PLTW Principles of Engineering *honors	Computer Technology	8710	1	OKP	
PLTW Digital Electronics *honors	Math credit	8711	1	OKP	
PLTW Computer Integrated Manufacturing *honors	Computer Technology	8712	1	OKP	
PLTW Capstone *honors	Elective credit	8716	1		
PLTW Computer Science Principles *honors	Computer Science	8860	1	OKP	
Academic Options: (students are placed into ONE academic math & ONE academic science)					
Algebra II *honors	Math credit	4412	1	OKP	
AP Pre-Calculus *honors	Math credit	4614	1	OKP	
AP Calculus AB *honors	Math credit	4615	1	OKP	
AP Biology *honors	Science credit	5035	1	OKP	
Physics *honors	Science credit	5211	1	OKP	
* honors courses follow an honors grading scale					

Welding and Fabrication Technology					
					approved
First Year Students:					
Welding	Elective credit	9707	4		9707
Second Year Students:					
Welding MFG - Specialized	Elective credit	9708	4		9708

Academic Courses are taught by highly qualified certified math and science instructors. The units given for the tech program is reduced by one credit for each academic credit taken. Academic options are listed above in the Health Careers, Biomedical and Pre-Engineering programs only.

Senate Bill 1370 allows for the acceptance and completion of one (1) year of a full-time, three-hour career and technology program leading to an industry credential/certificate (endorsed or aligned) or college credit to count for a third math to meet graduation requirements for students on the CORE curriculum.

It is the local board decision as to how to transcript this credit.

SB 1370 – Transcription Guidance for Counselors According to 70 O.S. § 11-103.6(D)(2)(g), as amended by Senate Bill 1370 (2018), an approved CareerTech (CTE) course may be used to satisfy one unit of mathematics credit for students on the Core Curriculum pathway. For ease of reading and understanding the transcript, a footnote may be added. Sample language for the footnote is provided below:

Pursuant to 70 O.S. § 11-103.6(D)(2)(g), students on the Core Curriculum Pathway may satisfy one mathematics credit with either Computer Science or acceptance and successful completion of one (1) year of a full-time, three-hour career and technology program leading to an industry credential/certificate or college credit.

House Bill 3278 - D. Beginning with students entering the eighth grade in the 2025-2026 school year, in order to graduate from a public high school accredited by the State Board of Education with a standard diploma, students shall complete a minimum of the following twenty-three (23) curriculum units or sets of competencies at the secondary level:

2. Four units or sets of competencies of mathematics, two of which shall be Algebra I and either Algebra II or Geometry. **The other two units** may include Algebra II, Geometry, Trigonometry, Math Analysis, Calculus, Statistics, Math of Finance, Computer Science, college courses approved for dual credit, **an approved full-time postsecondary career and technology program**, or **locally approved math-based application course**, or any mathematics course with content and/or rigor above Algebra I;

G. For purposes of this section: 1. "**Contextual methodology**" means academic content and skills taught by utilizing real-world problems and projects in a way that helps students understand the application of that knowledge; 2. "**Locally approved**" means approved by the local school district board of education; 3. "**Math based application course**" means a course that teaches math content within a real-world application; 4. "**Pathway unit**" means a course taken by a high school student that is aligned with the student's current Individualized Career and Academic Plan (ICAP);

July 31, 2025

Drumright Campus

3 CT Circle
Drumright, OK 74030
918.352.2551

Pipeline & OQ Training

918.352.4517

Transportation & Safety Education

918.352.7311

Business Development

201 N Settle Dr
Drumright, OK 74030
918.352.4516

Sapulpa Campus

1720 S Main St
Sapulpa, OK 74066
918.224.9300

Industrial & Safety Training

1612 S Main St
Sapulpa, OK 74066
918.224.0235

Mr. Rob Armstrong
Sapulpa Public Schools
3 South Mission
Sapulpa, OK 74066

Dear Rob,

The State Board of Education grants technology centers the opportunity to offer academic credits. The following academic credits are available to students at Central Technology Center:

- **Computer science credit** is available for several courses at Central Tech utilizing extensive computer science skills. *(Please refer to the attached sheet for specific information for each course.)* Approval can be obtained through **Oklahoma's Promise** for students to substitute two **computer science** courses for the foreign language requirement. The computer science credit also meets the requirements for **College Prep/Work Ready and CORE Diploma Pathways**. Counselors with students needing this credit should visit with Central Tech counselors to make this request.
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- At Drumright, Pre-Engineering Academy students will receive at least one math credit and one science credit each year. Biomedical Science Academy students will receive three science credits and one math credit each year. Lab science options include **Anatomy and Physiology, Chemistry, and Physics**. Mathematics options include **Algebra II, AP Calculus AB, Geometry, and AP Pre-Calculus**.
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The State Board of Education requests that your Board approve these course offerings as part of your school district's curriculum to allow your students to receive the appropriate academic credits. Please email your board minutes showing approval to lori.lee@centraltech.edu in PDF format or send a copy in US mail to her attention. (Academic Course list attached.)

If you have questions, please contact LaDonna Gear, at 918-352-2551, extension 274.

Thank you for your support.

Sincerely,



Kent Burris, Superintendent

CENTRAL TECHNOLOGY CENTER

Course Information for Accreditation Report 2025-2026

Program Name	Credit Type	Subject Code	Total Credits	OK promise	eligible for SB 1370 Core Math
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Students can only earn a total of 4 credits per year

Advanced Health Careers (2nd Year Students Only)					
					approved
Second Year Students:					
Medical Services - Phlebotomist	Elective credit	9408	4		9408

Automotive Service Technology					
					approved
First Year Students:					
Automotive Service Technology	Elective credit	9906	4		9906
Second Year Students:					
Auto Service Technology - Specialized	Elective credit	9907	4		9907

Biomedical Sciences (Biomedical students will receive <u>THREE</u> science credits and <u>ONE</u> math credit each year)					
					N/A
First Year Students:					
PLTW Principles of Biomedical Science (Fall) *honors	Science credit	8706	1	OKP	
PLTW Human Body Systems (Spring) *honors	Science credit	8707	1	OKP	
Academic Options: (students are placed into <u>ONE</u> academic math & <u>ONE</u> academic science)					
Geometry *honors	Math credit	4520	1	OKP	
Algebra II *honors	Math credit	4412	1	OKP	
AP Pre-Calculus *honors	Math credit	4614	1	OKP	
Anatomy and Physiology*honors	Science credit	5333	1	OKP	
Chemistry *honors	Science credit	5051	1	OKP	
Physics *honors	Science credit	5211	1	OKP	
Second Year / Third Year Students:					
PLTW Medical Interventions (Fall) *honors	Science credit	8708	1	OKP	
PLTW Biomedical Innovation (Spring) *honors	Science credit	8719	1	OKP	
PLTW Introduction to Engineering Design *honors	Computer Technology	8709	1	OKP	
Academic Options: (students are placed into <u>ONE</u> academic math & <u>ONE</u> academic science)					
Algebra II *honors	Math credit	4412	1	OKP	
AP Pre-Calculus	Math credit	4614	1	OKP	
AP Calculus AB *honors	Math credit	4615	1	OKP	
AP Biology *honors	Science credit	5035	1	OKP	
Physics *honors	Science credit	5211	1	OKP	
* honors courses follow an honors grading scale					

Business and Information Technology (a student enrolled in "Entrepreneur" major is eligible to get a credit for PFL) approved					
First Year Students:					
Administrative Support	Elective credit	9202	2		9202
Fundamentals of Technology	Computer Technology	8169	1	OKP	
Fundamentals of Admin. Technologies	Computer Technology	8103	1	OKP	
Business Information Mgmt. Medical	Elective credit	9230	2		9230
Fundamentals of Technology	Computer Technology	8169	1	OKP	
Fundamentals of Admin. Technologies	Computer Technology	8103	1	OKP	
Second Year Students: (students will choose Accounting, Entrepreneurship, or Patient Account Specialist path)					
Accounting - Specialized	Elective credit	9266	3		9266
Computerized Accounting	Computer Technology	8109	1	OKP	
Entrepreneurship - Advanced	Elective credit	9207	4		9207
Business Information Mgmt. Medical-Adv.	Elective credit	9231	3		9231
Office Administration and Mgmt.	Computer Technology	8105	1	OKP	

Computer Aided Drafting approved					
First Year Students:					
Computer-Aided Drafting Manufacturing	Elective credit	9681	3		9681
Fundamentals of CADD	Computer Technology	8905	1	OKP	
Second Year Students: (students will choose Engineering CADD <u>OR</u> Architectural CADD)					
Computer-Aided Drafting MFG. Specialized	Elective credit	9682	3		9682
Engineering CADD	Computer Technology	8904	1	OKP	
Architectural CADD	Computer Technology	8903	1	OKP	

Construction Trades approved					
First Year Students:					
Carpentry	Elective credit	9053	4		9053
Second Year Students:					
Carpentry - Specialized	Elective credit	9078	4		9078

Cosmetology (students CANNOT be pulled out of this program for an academic credit) approved					
First Year Students:					
Cosmetology	Elective credit	9478	4		9478
Second Year Students:					
Cosmetology - Specialized	Elective credit	9488	4		9488

Criminal Justice approved					
First Year Students:					
Criminal Justice	Elective credit	9629	4		9629
Second Year Students:					
Criminal Justice - Specialized	Elective credit	9638	4		9638

Diesel Technology						approved
First Year Students:						
Medium/Heavy Diesel Service	Elective credit	9912	4			9912
Second Year Students:						
Med/Heavy Diesel Service - Specialized	Elective credit	9913	4			9913

Digital Media						approved
First Year Students:						
Audio and Video Technology IT (spring)	Elective credit	9554	2			9554
Fundamentals of Technology (fall)	Computer Technology	8169	1	OKP		
Multimedia and Image Mgmt. Techniques (fall)	Computer Technology	8150	1	OKP		
Second Year Students						
Audio and Video Technology IT-Specialized	Elective credit	9555	3			9555
Digital Media Production	Computer Technology	8191	1	OKP		

Electrical Trades						approved
First Year Students:						
Electrician Assistant	Elective credit	9058	4			9058
Second Year Students:						
Electrical Trades-Specialized	Elective credit	9086	4			9086

Facilities Maintenance						approved
First Year Students:						
Construction Technology	Elective credit	9098	4			9098
Second Year Students:						
Construction Technology-Specialized	Elective credit	9099	4			9099

Graphic Design						approved
First Year Students:						
Graphic Communications	Elective credit	9133	4			9133
Second Year Students						
Graphic Communications - Specialized	Elective credit	9144	4			9144

Health Careers *Students will receive Anatomy & Physiology <u>OR</u> a Biology II credit						approved
First Year Students:						
Nursing Services - CNA	Elective credit	9301	3			9301
Anatomy and Physiology	Science credit	5333	1	OKP		
Biology II	Science credit	5032	1			

Heating, Ventilation, A/C						approved
First Year Students:						
Heating, Ventilation, & A/C Installer	Elective credit	9059	4			9059
Second Year Students:						
Heating, Ventilation, & Air Conditioning	Elective credit	9080	4			9080

Industrial Automation						approved
First Year Students:						
Industrial Motor Control	Elective credit	9685	4			9685
Second Year Students:						
Industrial Motor Control - Specialized	Elective credit	9684	4			9684

Medical Assisting *Students will receive Anatomy & Physiology OR a Biology II credit						approved
First Year Students:						
Medical Services- Medical Assisting	Elective credit	9326	3			9326
Anatomy and Physiology	Science credit	5333	1	OKP		
Biology II	Science credit	5032	1			
Second Year Students:						
Medical Services - Advanced	Elective credit	9388	4			9388

Network Security and Administration (Computer Science is NOT Math Credit Eligible)						approved
2025-2026						
Network Security Awareness	Computer Science	8223	1	OKP		9547
Security Fundamentals	Computer Science	8246	1	OKP		
Routing and Switching I	Computer Science	8125	1	OKP		
Server Operating Systems	Computer Science	8122	1	OKP		
2024-2025						
Computer Repair & Trouble Shooting I	Computer Science	8136	1	OKP		9548
Computer Repair & Trouble Shooting II	Computer Science	8137	1	OKP		
Fundamentals of Technology	Computer Technology	8169	1	OKP		
Network/Client Operating Systems	Computer Science	8121	1	OKP		

Pharmacy Technology						approved
First Year Students:						
Pharmacy Services	Elective credit	9334	4			9334

Pipeline Technology						approved
First Year Students:						
Pipeline Technology	Elective credit	9935	4			9935
Second Year Students:						
Pipeline Technology Specialized	Elective credit	9936	4			9936

Plumbing						approved
First Year Students:						
Plumbing Assistant	Elective credit	9067	4			9067
Second Year Students:						
Plumbing-Specialized	Elective credit	9095	4			9095

Powersports Technology						approved
First Year Students:						
Motorcycle Technology	Elective credit	9914	4			9914
Second Year Students:						
Motorcycle Technology - Specialized	Elective credit	9927	4			9927

Pre-Engineering Academy (Pre-Engineering students will receive ONE math and ONE science credit each year) N/A					
First Year Students:					
PLTW Civil Engineering & Architecture *honors	Computer Technology	8713	1	OKP	
PLTW Intro to Engineering Design *honors	Computer Technology	8709	1	OKP	
Academic Options: (students are placed into ONE academic math & ONE academic science)					
Geometry *honors	Math 1 credit	4520	1	OKP	
Algebra II *honors	Math 1 credit	4412	1	OKP	
AP Pre-Calculus*honors	Math 1 credit	4614	1	OKP	
Chemistry *honors	Science credit	5051	1	OKP	
Physics *honors	Science credit	5211	1	OKP	
Second Year / Third Year Students (students will be placed in TWO PLTW courses listed below each year, Computer Science is Math Credit Eligible)					
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PLTW Principles of Engineering *honors	Computer Technology	8710	1	OKP	
PLTW Digital Electronics *honors	Math credit	8711	1	OKP	
PLTW Computer Integrated Manufacturing *honors	Computer Technology	8712	1	OKP	
PLTW Capstone *honors	Elective credit	8716	1		
PLTW Computer Science Principles *honors	Computer Science	8860	1	OKP	
Academic Options: (students are placed into ONE academic math & ONE academic science)					
Algebra II *honors	Math credit	4412	1	OKP	
AP Pre-Calculus *honors	Math credit	4614	1	OKP	
AP Calculus AB *honors	Math credit	4615	1	OKP	
AP Biology *honors	Science credit	5035	1	OKP	
Physics *honors	Science credit	5211	1	OKP	
* honors courses follow an honors grading scale					

Welding and Fabrication Technology						approved
First Year Students:						
Welding	Elective credit	9707	4			9707
Second Year Students:						
Welding MFG - Specialized	Elective credit	9708	4			9708

Academic Courses are taught by highly qualified certified math and science instructors. The units given for the tech program is reduced by one credit for each academic credit taken. Academic options are listed above in the Health Careers, Biomedical and Pre-Engineering programs only.

Senate Bill 1370 allows for the acceptance and completion of one (1) year of a full-time, three-hour career and technology program leading to an industry credential/certificate (endorsed or aligned) or college credit to count for a third math to meet graduation requirements for students on the CORE curriculum.

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SB 1370 – Transcription Guidance for Counselors According to 70 O.S. § 11-103.6(D)(2)(g), as amended by Senate Bill 1370 (2018), an approved CareerTech (CTE) course may be used to satisfy one unit of mathematics credit for students on the Core Curriculum pathway. For ease of reading and understanding the transcript, a footnote may be added. Sample language for the footnote is provided below:

Pursuant to 70 O.S. § 11-103.6(D)(2)(g), students on the Core Curriculum Pathway may satisfy one mathematics credit with either Computer Science or acceptance and successful completion of one (1) year of a full-time, three-hour career and technology program leading to an industry credential/certificate or college credit.

House Bill 3278 - D. Beginning with students entering the eighth grade in the 2025-2026 school year, in order to graduate from a public high school accredited by the State Board of Education with a standard diploma, students shall complete a minimum of the following twenty-three (23) curriculum units or sets of competencies at the secondary level:

2. Four units or sets of competencies of mathematics, two of which shall be Algebra I and either Algebra II or Geometry. **The other two units** may include Algebra II, Geometry, Trigonometry, Math Analysis, Calculus, Statistics, Math of Finance, Computer Science, college courses approved for dual credit, **an approved full-time postsecondary career and technology program**, or **locally approved math-based application course**, or any mathematics course with content and/or rigor above Algebra I;

G. For purposes of this section: 1. "**Contextual methodology**" means academic content and skills taught by utilizing real-world problems and projects in a way that helps students understand the application of that knowledge; 2. "**Locally approved**" means approved by the local school district board of education; 3. "**Math based application course**" means a course that teaches math content within a real-world application; 4. "**Pathway unit**" means a course taken by a high school student that is aligned with the student's current Individualized Career and Academic Plan (ICAP);



SAPULPA PUBLIC SCHOOLS

511 E Lee
Sapulpa, OK 74066-4633
918-224-3400
FAX 918-216-1006

Robert Armstrong
Superintendent

August 5, 2025

To Whom it May Concern:

On August 5, 2025, the Sapulpa Public Schools Board of Education voted on and approved an option to calculate our school calendar using 1086 hours with a minimum of 166 days. Senate Bill 441 allows school districts to calculate their school year based on 181 days or 1086 hours with a minimum of 166 days of instruction. By selecting hours, the district has the flexibility to modify the school calendar due to weather-related school closings by either adding minutes or hours to the school day to reach the 1086 hours. Please see the attached Board Notes as documentation.

Steve McCormick
Board President
Sapulpa Public Schools

Rob Armstrong
Superintendent
Sapulpa Public Schools

OKLAHOMA DEPARTMENT OF CAREER AND TECHNOLOGY EDUCATION
 NOTICE OF ALLOCATION
 OF STATE PROGRAM ASSISTANCE & SALARY SUPPLEMENTS FOR FY 26

SUPERINTENDENT
 SAPULPA SCHOOL SYSTEM
 1 S MISSION ST
 SAPULPA, OK, 74066

TYPE OF AID	Project Code	Revenue Code	Amount
Program Assistance	412	3812	
3.00 AG EDUCATION			\$39,000.00
2.00 BUS & INFO TECH ED			\$26,000.00
2.00 FAM AND CONSUMER SCIENCES			\$16,000.00
2.00 SCIENCE TECHNOLOGY ENGINEERING AND MATH			\$19,000.00
Summer Salary	411	3811	
3.00 AG EDUCATION			\$23,760.00
State Teacher Supplement	411	3811	
3.00 AG EDUCATION			\$7,800.00
2.00 BUS & INFO TECH ED			\$4,400.00
2.00 FAM AND CONSUMER SCIENCES			\$4,400.00
2.00 SCIENCE TECHNOLOGY ENGINEERING AND MATH			\$4,400.00
Total:			\$144,760.00

NOTE: Please provide a copy of this report to your business manager, local director, person responsible for OCAS coding and school principal where these programs are located

Questions regarding this Notice of Allocation should be directed to Valerie McBane at 405-743-5458

I hereby certify that the above allocations are made in accordance with the Oklahoma School Code.

Danielle Kipp,
 Finance Manager
 Oklahoma Department of Career and Technology Education

7/22/2025 3:56 PM
 Date



ORDER FORM

PO Box 292632
Lewisville, TX 75029
Phone 469-464-5420
EIN #85-1398467

ORDER #: SQ-1531
DATE: 07/07/2025

BILL TO: Sapulpa Public Schools - OK
511 East Lee
Sapulpa, OK 74066-4699

QUANTITY	PRODUUCT	UNIT PRICE	LINE TOTAL
35	Student Seat License - 1 Year	\$200.00	\$7,000.00
		Subtotal	\$7,000.00
		Sales Tax	\$0.00
		Total	\$7,000.00

- Notes
1. This is a proposal for the 2025-2026 School Year for 35 students.
 2. Any student over 35 on any given year will be invoiced at the rate of \$200 per student license.
 3. Professional Development includes: domain training, implementation, virtual admin training and teacher training for district staff members, and continuous customer support for the duration of the agreement.
 4. Print is available for \$100 per course per student plus tax shipping and handling up until 6/30/25. As of 7/1/25 K-2 will be \$150 and 3-12 will be \$115 per course, per student plus tax, shipping and handling.
 5. Student Licenses are not transferable. Once a student is enrolled, the enrollment counts toward your total Student License amount. Bright Thinker conducts True Ups each November and February, and an invoice will be sent for any students enrolled over the contract amount. There is no charge for parent or teacher usage.
 6. Student Licenses run yearly with your school calendar and expire after your last day of summer school or 7/30, whichever is earlier.

Signature:

Please Send Invoices to:

Signature _____ Date: _____ Name _____
 Title _____ Date: _____ Email _____

Bright Thinker Contact

Name _____ Signature _____ Date: _____

TERMS AND CONDITIONS

Execution of this Order Form shall bind the signatories below (the "Parties") to the BRIGHTTHINKERTM License Agreement and the BRIGHTTHINKERTM Privacy Policy, the terms and conditions of which are located at <https://brightthinker.com/legal-disclosures/>, as may be amended, supplemented, or changed from time to time without notice. In the event of a conflict, the provisions of the BRIGHTTHINKERTM License Agreement shall supersede the Order Form or the BRIGHTTHINKERTM Privacy Policy.



Price Quote

100 S. Mill Ave
Suite 1700
Tempe, AZ 85281
877-725-4257

Date 3/18/2025
Quote No. Q-129864
Acct. No. 12215766
Total 5,500.00
Pricing Expires 09/14/2025

Sapulpa Public Schools
511 E. Lee Ave
Sapulpa OK 74066
United States

We appreciate the continued opportunity to serve Sapulpa students and staff.

Payment Term	Contract Start	Contract End
Net 30	7/1/2025	6/30/2026

Site	Description	End Date	Qty
Sapulpa School District I-33	Edgenuity Enhanced CTE Concurrent User	06/30/2026	100

Subtotal 5,500.00
Tax Total 0.00
Total 5,500.00

Imagine Learning will audit enrollment count throughout the year. If more enrollments are found to be in use than purchased, Imagine Learning will invoice the customer for the additional usage.

This quote is subject to Imagine Learning LLC Standard Terms and Conditions . These Terms and Conditions are available at www.imaginelearning.com/standard-terms-and-conditions, may change without notice and are incorporated by this reference. By signing this quote or by submitting a purchase order or form purchasing document, Customer explicitly agrees to these Terms and Conditions resulting in a legally binding agreement. To the fullest extent permitted under applicable law, all pricing information contained in this quote is confidential, and may not be shared with third parties without Imagine Learning's written consent.

Sapulpa Public Schools

Signature: _____
Print Name: _____
Title: _____
Date: _____

Imagine Learning Representative

Kate Baxter
Account Executive
kate.baxter@imaginelearning.com
imaginethefutureoflearning.com
(480) 772-9717

Not valid unless accompanied by a purchase order. Please specify a shipping address if applicable. Please e-mail this quote, the purchase order and order documentation to AR@imaginelearning.com or fax to 480-423-0213.



Flight Simulator Grant Agreement

This agreement is entered into on the date and year last written, between the Oklahoma Department of Aerospace and Aeronautics (Department) and the _____ (School).

The School is committed to teaching the Aircraft Owner and Pilot Association's (AOPA) "You Can Fly" aviation curriculum and to the continued development of the program within the district. To support the continued growth of the program, the Department will reimburse the School for (1) Gleim Virtual Cockpit Honeycomb flight simulator. The School is expected to make this purchase no later than August 31, 2025. Once the purchase has been finalized and equipment received the School will submit an invoice made out to ODAA and provide the accompanying receipt and proof of payment to education@aerospace.ok.gov. The equipment should remain on School property and in a secure location at all times. All requests for information by the Department regarding usage and location of the equipment must be provided by the School.

In the event that the school district discontinues the implementation of the AOPA curriculum, the School must notify the Department and will be required to return the equipment to the Department within thirty (30) days of the final aviation class being completed.

Authorized School Representative

ODAA

Signature

Signature

Printed Name

Grayson Ardies

Printed Name

Title

Executive Director

Title

Email

Grayson.Ardies@aerospace.ok.gov

Email

Phone

405-604-6900

Phone

Date

Date

Gleim Internet, Inc

P.O. Box 12008
 Gainesville, Florida 32604
 Ph. (352) 375-0772

QUOTE

Oklahoma Aerospace & Aeronautics
 Janet Johnson
 110 N ROBINSON AVE
 Suite 200
 OKLAHOMA CITY, OK 73102

Quote Number 954634341	Quote Date 07-09-2025
Shipped To Sapulpa Public Schools Janet Johnson 104 E. Cleveland Avenue SAPULPA, OK 74066	

ACCOUNT NO.	DATE SHIPPED	SHIPPED VIA	COL	P.P	CUST SERV REP	TERMS	YOUR ORDER NUMBER	
9377526		UPS GRS					N/A	
QUANTITY	DESCRIPTION					RETAIL PRICE	UNIT PRICE	AMOUNT
1	Gleim Flight Experience Trainer Set with Honeycomb Yoke and Throttle					\$5,249.95	\$5,249.95	\$5,249.95
	-->Gleim Spec Triple-Display- Flight Sim System							
	-->Honeycomb Alpha Flight Controls Yoke							
	-->Honeycomb Bravo Throttle Quadrant							
	-->Logitech Pro Flight Rudder Pedals							
	-->Three 27" 1080P Monitors							
	-->Virtual Cockpit							
	-->Virtual Cockpit							
	-->Washers for Cockpit							
	-->X-Plane 12 by Laminar Research (Digital Download)							
							Item Total	\$5,249.95
							Tax	\$0.00
							VAT	\$0.00
							Freight	\$509.89
							Handling	\$18.90
							Total Sale	\$5,778.74
							Total Paid	\$0.00
A SERVICE CHARGE OF \$2.00 +1.5% IS APPLIED TO PAST DUE BALANCES.							Total Due	\$5,778.74



**Professional E-Rate Management Services – Fee Schedule
Sapulpa Public Schools, Sapulpa, Oklahoma**

**Re: E-Rate Consulting Services – Multi Year Renewal Option
E-Rate FY 2026-27**

This letter is to confirm that **Sapulpa Public Schools** will exercise the renewal option as stated in the Master Services Agreement. Execution of the annual fee schedule shall be considered mutual ratification”.

3rd Renewal, FUNDING YEAR: 2026-2027

Fees for requests for funding In the Category Two ("C2") categories of service shall be the greater of the Base Filing Fee OR a percentage of the total funding commitment amount issued by the Universal Service Administrative Company ("USAC") on each of the applicant's FY2026 Funding Commitment Decision Letter(s). The Base Filing Fee for C2 services is due in full at the time the application is filed. The amount due in excess of the Base Filing Fee is contingent upon funding and shall be due and payable upon issuance by USAC of the Funding Commitment Decision Letter related to FY2026 C2 Services.

FEES FOR E-RATE FUNDING YEAR 2026 (07/01/2026-06/30/2027)

Category of Service	Description	Amount	Billing Date
Category 1 (C1) Telecommunications & Broadband Services	Pre and Post Funding for C1 Services	\$4,144.14	January 2026
	Self-Provisioned projects	3% of funding commitment amount	Due upon funding
Category 2 (C2) Internal Broadband Connections, MIBS & Maintenance	Base Filing Fee for C2 Services	\$850.00	March 2026
	Pre and Post Funding for C2 Services	3.50% of funding commitment amount less base filing fee.	Due upon funding

FEES FOR OUSF COMPLIANCE SERVICES FOR THE PERIOD JULY 1, 2025 – JUNE 30, 2026

OUSF Document and Compliance Services. Includes preparation and submission of applicant affidavit(s) and assistance with document requests.	Check YES to request
Annual cost \$875.00– billed January 2026	_____ YES
OUSF consulting fee includes up to 12 hours consulting time directly related to OUSF. Additional hours will be billed at \$175/hour	_____ NO

Payment terms are net 30 days, unless otherwise noted. Kellogg & Sovereign may charge interest on amounts which are overdue for more than 30 days, with interest to be calculated up to 12% or as applicable by law. If bills are not paid on a timely basis, Kellogg & Sovereign has the right to cease work

and communicate it to the applicant. If collection efforts are required, Kellogg & Sovereign Consulting shall be entitled to recover all costs and fees, including reasonable attorneys' and collection agencies' fees and other charges incurred in connection with such collection efforts. **Payments should be remitted to Sigma Technology Fund LLC dba Kellogg & Sovereign Consulting, P.O. Box 222113, Dallas, TX 75222-2113.**

Fees for additional Form 470 filings. After K&S has filed the FCC Form 470 and RFP for the Applicant for FY2023, the applicant may choose to request additional services or make cardinal changes to the services requested. K&S fees are as follows:

- (a) Additional Form 470 requested more than 45 days prior to closing the filing window: \$750
- (b) Additional Form 470 requested less than 45 days prior to closing the filing window: \$1,500

Credit card processing fees. If this is the Client's selected payment method, any credit card processing fees will be added to the next invoice.

Out of pocket expenses. In addition to the E-Rate fees defined in this fee schedule, Client shall reimburse K&S for any all reasonable and necessary out-of-pocket costs and expenses (including without limitation legal consultations, postage and other delivery costs and similar expenses) incurred by K&S. Client must be formally informed in advance and must agree in writing with the expenses or costs before it is incurred.

Documentation. K&S will provide E-Rate Documentation on the applicant's Kellogg & Sovereign E-Rate SharePoint folder for online access. E-Rate applicants also have access to their E-Rate documentation on the USAC E-Rate Productivity Center (EPC).

Remittances. Payments should be remitted to Sigma Technology Fund, LLC dba Kellogg & Sovereign Consulting P.O. Box 222113 Dallas, Texas 75222-2113

If fees or expenses are not paid within 90 days, K&S may elect to terminate the contractual agreement in whole or in part as detailed in the MSA.

Should we encounter any unforeseen problems which will warrant additional time or expense, you will be notified of the situation and of any added cost, and you will have the opportunity to agree to any additional expenses in advance. Our charges for other services will be agreed to separately.

Kellogg & Sovereign® Consulting is not a law firm, and we are not authorized to practice law. Any matters which require an attorney shall be contracted separately with appropriate legal counsel.

Termination

Either party may, upon 30 days written notice to the other party, terminate this contract in whole or in part for convenience. All fees incurred prior to receipt of the termination notice will be due and payable immediately upon termination. K&S will be released from responsibility for the completion of any remaining services listed in this agreement immediately upon receipt of the termination notice.

Liability

K&S will make every reasonable effort to avoid any errors or omissions in the services or advice that we provide to our clients. However, the rules, regulations, and guidelines for the universal service discount

mechanism (E-Rate) are voluminous, ambiguous and constantly changing. Our liability for any errors or omissions will be limited to a full refund of the fees paid and will not include liability for any consequential damages. Any claim for damages will expire within two years of when the final billing is mailed/mailed to you. Our liability is also limited to you and any recommendations provided to you may not be used or relied upon by any other parties. Disputes with the Universal Service Administrative Company (USAC) regarding the interpretation of the rules will not constitute an error or omission if you have been advised of the difference in opinion.

Disclaimer

Due to uncertainties inherent in SLD/USAC’s funding process, Kellogg & Sovereign® Consulting does not warrant or guarantee E-Rate funding will be received as a result of this contractual agreement.

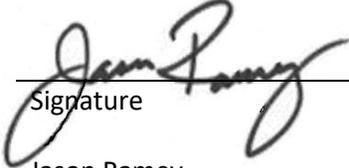
We believe the foregoing correctly sets forth our understanding, but if you have any questions, please let us know. If you find the arrangements acceptable, please acknowledge your agreement to the understanding by signing and returning to us the copy enclosed.

IN WITNESS WHEREOF, the parties have executed this Agreement on the dates shown below.

FOR:
Sapulpa Public Schools
511 East Lee
Sapulpa, OK 74066

FOR:
Kellogg & Sovereign Consulting
3010 LBJ Freeway, Suite 1200, No. 450
Dallas, TX 75234

Signature



Signature

Printed Name

Jason Ramey

Printed Name

Title

CEO

Title

Date

April 15, 2025

Date

E-RATE LETTER OF AGENCY

APPLICANT: Sapulpa Public Schools (140102)

Funding Years Authorized: 2025-26, 2026-27, 2027-28, 2028-29, 2029-30

("Applicant") hereby authorizes Kellogg & Sovereign® Consulting, Consultant Registration Number 16024809, or its designated agents or employees ("K&S") to act on our behalf during the term of this authorization.

Although not exclusive, K&S is specifically authorized to conduct the following actions on behalf of the Applicant:

- ♦ Prepare and submit Federal Communications Commission ("FCC") Forms 470, 471, 486, 500, 472 and other forms requested by the Schools and Libraries Division ("SLD") of the Universal Service Administrative Company ("USAC")
- ♦ Prepare and submit documentation to USAC or the FCC in compliance with E-Rate program rules and regulations.
- ♦ Act as our agent in working with representatives of the FCC or USAC, as well as OCC, to provide information as requested during application review, selective reviews, site visits, audits and any other activity associated with review of our applications.
- ♦ Prepare Requests for Proposal ("RFPs") to be posted online.
- ♦ Provide information to service providers as needed to clarify information in RFPs and Forms 470 as well as related to OUSF matters.
- ♦ Solicit and receive proposals from service providers for requested services.
- ♦ Prepare comparisons of proposals from service providers.
- ♦ Complete contracts for eligible E-Rate services as specifically directed by the Applicant's authorized representative.
- ♦ Prepare and submit documentation including the pre-approval request and/or affidavit to the Oklahoma Corporation Commission (OCC) on behalf of the OUSF Beneficiary.

I also understand that in submitting these forms on our behalf, K&S will be making certifications for our school district. By signing this Letter of Agency, I make the following certifications as required by the E-Rate Program¹:

- a) I certify that the schools I represent are all schools under the statutory definitions of elementary and secondary schools as defined under 47 C.F.R. § 54.500, that do not operate as for-profit businesses and do not have endowments exceeding \$50 million.
- b) I certify that the schools I represent has/have secured access, separately or through this program, to all the resources, including computers, training, software, internal connections, maintenance, and electrical capacity, necessary to use the services purchased effectively. I recognize that some of the aforementioned resources are not eligible for support. I certify that to the extent that the billed entity is passing through the non-discounted charges for the services requested under this Letter of Agency, that the entities I represent have secured access to all of the resources to pay the non-discounted charges for eligible services and products from funds to which access has been secured in the current funding year.
- c) I certify that the services the school, library, or district purchases at discounts provided by 47 U.S.C. § 254 will be used primarily for educational purposes and will not be sold, resold, or transferred in consideration for money or any other thing of value, except as permitted by the rules of the Federal Communications Commission (Commission or FCC) at 47 C.F.R. § 54.513.

¹ <https://www.usac.org/e-rate/applicant-process/competitive-bidding/letter-of-agency-loa/>

- d) I certify that the schools I represent has/have complied with all program rules and I acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments. I acknowledge that failure to comply with program rules could result in civil or criminal prosecution by the appropriate law enforcement authorities.
- e) I acknowledge that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the service, receive an appropriate share of benefits from those services.
- f) I certify that I will retain required documents for a period of at least ten (10) years after the latter of the last day of the applicable funding year or the service delivery deadline for the funding request. I certify that I will retain all documents necessary to demonstrate compliance with the statutory or regulatory requirements regarding the application for, receipt of, and delivery of services receiving schools and libraries discounts, and that if audited, I will make such records available to the Administrator. I acknowledge that I may be audited pursuant to participation in the E-Rate Program.
- g) I certify that I am authorized to procure and/or order telecommunications and other supported services for the eligible entity(ies) covered by this Letter of Agency. I certify that I am authorized to make this request on behalf of the eligible entity(ies) covered by this Letter of Agency, that I have examined this Letter, that all of the information on this Letter is true and correct to the best of my knowledge, that the entities that will be receiving discounted services under this Letter pursuant to this application have complied with the terms, conditions and purposes of the E-Rate program, that no kickbacks were paid to anyone and that false statements on this form can be punished by fine or forfeiture under the Communications Act, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001 and civil violations of the False Claims Act.
- h) I acknowledge that FCC rules provide that persons who have been convicted of criminal violations or held civilly liable for certain acts arising from their participation in the Schools and Libraries support mechanism are subject to suspension and debarment from the program. I will institute reasonable measures to be informed and will notify USAC should I be informed or become aware that I or any of the entities, or any person associated in any way with my entity and/or the entities, is convicted of a criminal violation or held civilly liable for acts arising from their participation in the Schools and Libraries support mechanism.
- i) I certify that, to the best of my knowledge, the non-discount portion of the costs for eligible services will not be paid by the service provider. I acknowledge that the provision, by the provider of a supported service, of free services or products unrelated to the supported service or product constitutes a rebate of some or all the cost of the supported services.
- j) I certify that I am authorized to sign this Letter of Agency and, to the best of my knowledge, information and belief, all information provided to K&S for E-Rate submission is true. If any of the statements made above are incorrect, fraudulent or misleading, the undersigned and their institution agrees to indemnify, as allowed by state law, K&S, its members, employees and agents of any and all liability, legal fees or actions that may arise from the incorrect, fraudulent or misleading statement(s).

Applicant Name: **Sapulpa Public Schools (140102)** _____

Mailing Address, City, ST, Zip: 511 East Lee, Sapulpa, OK 74066 _____

Signature of Authorized Person: _____ Date: _____

Printed Name of Authorized Person: _____ Title: _____

This authorization shall remain in effect until K&S is notified of its cancellation in writing via certified mail.

SchoolSpace Subscription Agreement

This SchoolSpace Subscription Agreement is entered into between Venyooz, Inc. ("**Venyooz**"), located at 3435 Ocean Park Blvd #107-96, Santa Monica, CA 90405, and Sapulpa Public Schools ("**Client**"), located at 511 East Lee, Sapulpa, OK 74066. This Agreement is effective as of the last date signed below (the "**Effective Date**"). The parties agree as follows:

1. DEFINITIONS

- a. "**Affiliated User**" means an employee, consultant, contractor, or agent who is authorized by Client to use the Service exclusively for the benefit of Client and who is supplied (by Client or Venyooz at Client's request) a user identification and password.
- b. "**Agreement**" means this Subscription Agreement, together with any attached exhibits, schedules, addenda, as well as all Order Forms processed in connection with this Agreement.
- c. "**Audit Claim**" means any credit or debit to be made to the Estimated Total Fees paid by a Renter, as determined by the Client after completion of an Event.
- d. "**Client Content**" means all electronic data or information that is submitted by or on behalf of Client to the Service, including written text, photographs, videos or other images that Client submits, displays, or posts on or through the Service.
- e. "**Estimated Total Fees**" means the sum total of the fees estimated by Client for an approved Event based on information known when the requested Event is approved.
- f. "**Event**" means a Renter's use of a specific Space during a specific period of time.
- g. "**Facility Use Agreement**" means the final terms agreed upon between Client and a Renter in connection with the scheduling of one or more Events.
- h. "**Insurance Fees**" means the fees paid by Renters for insurance offered through the Service.
- i. "**Malicious Code**" means viruses, worms, time bombs, Trojan horses and other harmful or malicious code, files, scripts, agents or programs.
- j. "**Order Form**" means a document specifying the Service to be provided under this Subscription Agreement.
- k. "**Pre-Payment Date**" means the date specified by Client (neither less than 3 days nor more than 14 days prior to an Event) that a pre-payment (if required) is to be collected from a Renter.
- l. "**Processing Fees**" means the charges assessed by Venyooz for payment processing services, as described on Order Forms.
- m. "**Property**" means a physical property owned or controlled by the Client, which contains one or more Spaces that may be used or rented through the Service.
- n. "**Renter**" means a party who arranges for the temporary use of one or more Spaces by using the Service.
- o. "**Request**" means a formal proposal submitted through the Service for the use of one or more Spaces in connection with one or more Events.
- p. "**Reserve**" means a maximum additional amount (specified by the Client) that a Renter must agree in advance to pay if the actual fees for an Event exceed the Estimated Total Fees.

- q. "**Service**" means the online facilities scheduling and rental software branded under the names Venyooz and SchoolSpace that are described herein.
- r. "**Space**" means a distinct, well-defined physical area within a Property that may be requested by Affiliated Users or Renters.

2. SERVICES

- a. **Provision of Services.** Subject to the terms and conditions of this Agreement, Venyooz grants Client during the Term a non-exclusive, non-transferable, non-sublicenseable, limited right to access and use the Service for the sole purpose of facilitating Space scheduling and rentals. This limited right shall apply to the number of Properties specified on the Order Form. If, during the subscription term, Client wishes to increase the number of Properties subject to this right, Client may so notify Venyooz, which will arrange for such additional use of the Service and determine whether an adjustment to Client's Subscription Fee (as defined below) is warranted.
- b. **Ownership of Services.** Except for the limited rights granted in Section 2.a above, Venyooz retains all right, title and interest, including all intellectual property rights, in and to the Service. No rights are granted to Client under this Agreement other than as expressly set forth herein.
- c. **Affiliated Users.** Client (i) is responsible for Affiliated Users' compliance with, and any breach of, this Agreement, (ii) is responsible for the accuracy, quality and legality of Client Content, (iii) will prevent unauthorized use of the Service by any Affiliated User and notify Venyooz promptly of any unauthorized use, and (iv) will use the Service only in accordance with the terms of this Agreement. Except as set forth herein, Client may not permit any third party to access the Service.
- d. **Limitations on Use of Service.** Client will not, and will not permit any Affiliated User or third party to, (i) make the Service available to anyone other than authorized Affiliated Users, (ii) sell, resell, rent or lease any portion of the Service, (iii) use the Service to store or transmit infringing, libelous, or otherwise unlawful or tortious material, or to store or transmit material in violation of third-party privacy rights, (iv) use the Service to store or transmit Malicious Code, (v) interfere with or disrupt the integrity or performance of the Service or third-party data contained in the Service, (vi) attempt to gain unauthorized access to the Service, (vii) exceed any established usage limits for the Service, or (viii) access the Service using "bots" or "spiders" or any automated system that calls to the Service more frequently than may reasonably be performed by a human user via a standard web browser; (ix) create any derivative work based on the Service except as expressly permitted by this Agreement, (x) copy, frame or mirror any part or content of the Service, (xi) reverse engineer any portion of the Service, or (xii) access the Service in order to (1) build a competitive product or service or (2) copy any feature, function or graphic of the Service.

3. CLIENT CONTENT

By submitting, posting or displaying Client Content on or through the Service provided by Venyooz, Client grants Venyooz a worldwide, royalty-free, and non-exclusive license to host, copy, transmit and display that Client Content for the sole purpose of enabling Venyooz to provide the Service. Subject to the limited rights granted by Client under this Agreement, Venyooz acquires no right, title or interest from Client or its licensors in or to Client Content. Client will not submit, post, or display any Client Content on the Service that violates the privacy rights, publicity rights, copyrights, contract rights, intellectual property rights, or any other rights of any person. Venyooz may calculate aggregate statistics about its customers' content, including Client Content, and use those statistics (but not the underlying Client Content) in connection with Venyooz's business, including, without limitation, for purposes of sales, marketing, business development, product enhancement, or customer service.

4. FEEDBACK

Client may choose to, and Venyooz may invite Affiliated Users to, submit comments, suggestions, or ideas about the Service, including without limitation about how to improve the Service ("**Ideas**"). By submitting an Idea, Client agrees that such submission is made voluntarily, without any restriction on the use of the Idea and without any expectation of compensation to Client and without any fiduciary or other obligation to Client, leaving Venyooz free to use the Idea in any manner Venyooz deems appropriate. Client grants to Venyooz and its affiliates a royalty-free, worldwide, irrevocable, perpetual and unlimited license to use any Idea provided by Client or Affiliated Users.

5. INSURANCE COVERAGE

The Service may provide Renters with an opportunity to purchase liability insurance in connection with Events, such insurance to be underwritten by a third party insurer. If Venyooz offers such insurance to Renters, Venyooz will use commercially reasonable efforts to ensure that the insurance offered meets or exceeds any insurance coverage minimum requirements communicated to Venyooz by Client.

6. SUBSCRIPTION FEES

- a. **Subscription Fees.** Client will pay the fees specified in the applicable Order Form for the use of the Service (the "**Subscription Fees**"), according to the payment schedule set forth on the Order Form. Except as otherwise specified in this Agreement or on an Order Form, the Subscription Fees are based on the contracted Service and not on actual usage. All Subscription Fees are non-refundable.
- b. **Late Charges.** Payments that are more than 60 days late will accrue interest at the rate of 1.5% of the outstanding balance per month, or the maximum rate permitted by law. Venyooz reserves the right to, upon 10 days' prior notice to Client, suspend Client's license to use the Service until the overdue amounts and interest are paid in full.
- c. **Taxes.** The Subscription Fee does not include any taxes, levies, duties or similar governmental assessments of any nature, including value-added, sales and use, or withholding taxes, assessable on Client by any jurisdiction (collectively, "**Taxes**"). Client is responsible for paying all Taxes associated with revenues Client receives as a result of this Agreement. If a legal obligation is imposed on Venyooz to pay or collect Taxes for which Client is responsible, Client will pay that amount on behalf of Venyooz or reimburse Venyooz if the payment has already been made by Venyooz.

7. RENTAL FEES

- a. **Online Payment Process.** When Client approves a Request, Client will specify the Estimated Total Fees and Reserve amount for each approved Event. Client will also specify whether Renter will be charged before the Event ("**Pre-Payment**") or after the Event ("**Post-Payment**"). Renter will then be asked to review all Facility Use Agreement terms, including the Estimated Total Fees and Reserve amounts for each Event, provide a method of payment, and confirm the Facility Use Agreement.
 - i. **Pre-Payment.** If Client specifies that Pre-Payment is to be made, Venyooz will collect payment from Renter in an amount equal to the Estimated Total Fees on the relative Pre-Payment Date specified by Client. The collected Estimated Total Fees will be held in a secure, non-interest-bearing escrow-type account until the Audit Claim is submitted or the Audit Period concludes, whichever comes first.

- ii. **Ownership of Pre-Payments.** Client will have no ownership interest in, or right to receive, pre-payments of Estimated Total Fees until the Audit Claim is submitted, or the Audit Period concludes, whichever comes first.
 - iii. **Post-Payment.** If Client specifies that Post-Payment is to be made, Venyooz will collect the Estimated Total Fees, subject to any Reserve, from Renter upon submission of the Audit Claim or conclusion of the Audit Period, whichever comes first.
- b. **Online Payments.** To the extent that Client permits Renters to pay for Events online, Venyooz will accept credit card payments and ACH debits and will transfer the gross amount of said funds less Processing Fees and insurance-related payments ("**Net Payment**") to a bank account designated by Client. Client authorizes Venyooz and its payment partners to charge, receive, hold, and disburse funds on Client's behalf. Client further agrees that it is not entitled to any interest or other compensation while funds are being held by Venyooz.
- c. **Offline Payments.** Should Client decide to accept payments offline directly from Renters, Venyooz will bear no responsibility for the receipt, processing, transfer, or refund of such payments. Further, Client will promptly enter such payment data on the Service (with Client being solely responsible for the accuracy of such data), and Venyooz will periodically bill Client for any applicable offline Processing Fees and Insurance Fees on a schedule specified on the Order Form.
- d. **Cancellation of Event.** Should an Event be cancelled in advance of the Event date either by Renter or Client, Client will determine whether any monies are owed by Renter in connection with the cancelled Event and indicate the amount within the cancellation form provided through the Service. If Pre-Payment has been made, then Venyooz will then transfer to Client the Estimated Total Fees, less any authorized Processing Fees, and return any balance to Renter. If no payment has previously been received from Renter (Post-Payment), Venyooz will charge Renter the specified amount owed by Renter in connection with the cancelled Event.
- e. **Audit Claims.** Within 14 days following completion of an Event (the "**Audit Period**"), Client will assess the Event and submit, if it chooses, an Audit Claim to Venyooz indicating any additional fees to be charged to the Renter (such additional fees may not exceed the Reserve amount) or any amounts to be refunded to Renter. No adjustments to Event charges will be processed by Venyooz if an Audit Claim is not received before the end of the applicable Audit Period, at which time Venyooz will remit to the Net Payment due to Client out of the fees collected from Renter. Client must seek any charges in excess of the Reserve amount and/or after conclusion of the Audit Period directly from Renter.
- f. **Chargebacks.** Should a Renter formally file a dispute with his/her bank or credit card company regarding a payment processed online through Services on behalf of Client, Venyooz will make information relating to the disputed transaction available to both Client and Renter. If such dispute results in the withholding of the disputed payment ("**Chargeback**") pending resolution of the dispute, Client will pay Venyooz a Processing Fee of \$25 in connection with the disputed payment, regardless of how the dispute is resolved (e.g., regardless of who, if anyone, is determined to be at fault).

8. CONFIDENTIALITY

- a. **Definition of Confidential Information.** "**Confidential Information**" means all information disclosed by a party ("**Disclosing Party**") to the other party ("**Receiving Party**"), whether orally or in writing, that is designated as confidential or that reasonably should be understood to be confidential given the nature of the information and the circumstances of disclosure. Confidential Information includes, but is not limited to the business and marketing plans, technology and technical

information, product plans and designs, and business processes disclosed by the Disclosing Party. However, Confidential Information does not include any information that the Receiving Party can show by competent evidence (i) is or becomes generally known to the public without breach of any obligation owed by the Receiving Party to the Disclosing Party, (ii) was known to the Receiving Party prior to its disclosure by the Disclosing Party without breach of any obligation owed to the Disclosing Party, (iii) is received from a third party without breach of any obligation owed to the Disclosing Party, or (iv) was independently developed by the Receiving Party.

- b. **Protection of Confidential Information.** The Receiving Party will use the same degree of care that it uses to protect the confidentiality of its own similar information (but not less than reasonable care). The Receiving Party agrees (i) not to use any Confidential Information of the Disclosing Party for any purpose outside the scope of this Agreement, and (ii) except as otherwise authorized by the Disclosing Party in writing, to limit access to Confidential Information of the Disclosing Party to those of its and its Affiliates' employees, contractors and agents who need that access for purposes consistent with this Agreement and who have signed confidentiality agreements with the Receiving Party containing protections no less stringent than those in this Agreement.
- c. **Compelled Disclosure.** The Receiving Party may disclose Confidential Information of the Disclosing Party to the extent compelled by law, if the Receiving Party gives the Disclosing Party prior written notice of the compelled disclosure (if legally permitted) and reasonable assistance, at the Disclosing Party's cost, if the Disclosing Party wishes to contest the disclosure. If the Receiving Party is compelled by law to disclose the Disclosing Party's Confidential Information as part of a civil proceeding to which the Disclosing Party is a party, and the Disclosing Party is not contesting the disclosure, the Disclosing Party will reimburse the Receiving Party for its reasonable cost of compiling and providing secure access to that Confidential Information.

9. WARRANTIES, EXCLUSIVE REMEDIES AND DISCLAIMERS

- a. **Representations and Warranties.** Each party represents and warrants that: (a) it has the right, power and authority to enter this Agreement and to grant the rights and licenses granted hereunder and to perform all of its obligations hereunder; (b) the execution of this Agreement by its representative whose signature is set forth at the end hereof has been duly authorized by all necessary corporate or organizational action of the party; (c) when executed and delivered by both parties, this Agreement will constitute the legal, valid and binding obligation of such party, enforceable against such party in accordance with its terms; and (d) it shall abide by all applicable federal, state and local laws and regulations with respect to online activities, use of end user data and the products and services offered by each party in connection with this Agreement.
- b. **Disclaimer.** EXCEPT AS EXPRESSLY PROVIDED IN THIS AGREEMENT, NEITHER PARTY MAKES ANY WARRANTY OF ANY KIND, WHETHER EXPRESS, IMPLIED, STATUTORY OR OTHERWISE, AND EACH PARTY SPECIFICALLY DISCLAIMS ALL IMPLIED WARRANTIES, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE OR NON-INFRINGEMENT, TO THE MAXIMUM EXTENT PERMITTED BY APPLICABLE LAW. NEITHER VENYOOS NOR ITS LICENSORS WARRANT THE COMPREHENSIVENESS, CORRECTNESS, OR ACCURACY OF ANY INFORMATION PROVIDED VIA ANY SERVICE OR THAT ANY SERVICE WILL BE UNINTERRUPTED, CURRENT OR ERROR-FREE. CLIENT ASSUMES ALL RESPONSIBILITY AND RISK FOR ITS USE OF INFORMATION PROVIDED VIA ANY SERVICE. Client acknowledges that Venyooz does not screen Renters and cannot guarantee that Renters will comply with Client's guidelines, policies, or other requirements.
- c. **Resolution of Disputes.** Should a dispute arise between Renter and Client related to the Facilities Use Agreement or any Event, such dispute will be resolved directly between Client and Renter

without any involvement of Venyooz.

10. INDEMNIFICATION

Venyooz will defend Client against any claim, demand, suit or proceeding made or brought against Client by a third party alleging that the use of a Service in accordance with this Agreement infringes or misappropriates the intellectual property rights of that third party (a "**Claim Against Client**"), and will indemnify Client from any damages, attorney fees and costs finally awarded against Client as a result of, and for amounts paid by Client under a court-approved settlement of, a Claim Against Client; if Client (i) promptly gives Venyooz written notice of the Claim Against Client, (ii) gives Venyooz sole control of the defense and settlement of the Claim Against Client (except that Venyooz may not settle or defend any Claim Against Client unless it unconditionally releases Client of all liability), and (iii) provides to Venyooz all reasonable assistance, at Venyooz's expense. If Client notifies Venyooz of a Claim Against Client, or if Venyooz reasonably believes that a Service may infringe or misappropriate a third party's rights, Venyooz may in its discretion and at no cost to Client (a) modify the Service so that it is no longer infringing, (b) obtain a license for Client's continued use of the Service in accordance with this Agreement, or (c) terminate Client's use of the Service immediately and refund Client any prepaid, but unallocated fees. THIS SECTION 10 STATES VENYOOZ'S ENTIRE LIABILITY WITH RESPECT TO INFRINGEMENT BY THE SERVICE.

11. LIMITATION OF LIABILITY

- a. NEITHER PARTY'S LIABILITY FOR ANY SINGLE INCIDENT ARISING OUT OF OR RELATED TO THIS AGREEMENT WILL EXCEED THE AMOUNT PAID BY CLIENT UNDER THIS AGREEMENT IN THE 12 MONTHS PRECEDING THAT INCIDENT, EXCEPT THAT IN NO EVENT WILL EITHER PARTY'S AGGREGATE LIABILITY ARISING OUT OF OR RELATED TO THIS AGREEMENT EXCEED THE TOTAL AMOUNT PAID BY CLIENT UNDER THIS AGREEMENT. THE LIMITATIONS DESCRIBED IN THIS SECTION WILL APPLY TO ANY THEORY OF LIABILITY, BUT WILL NOT LIMIT CLIENT'S PAYMENT OBLIGATIONS UNDER THE "PAYMENT FOR SERVICES" SECTION.
- b. **Release of Liability.** All liability and risks inherent in the possession, operation, and use of the Properties are the responsibility of Client and its authorized Renters, as determined by the Facility Use Agreements. Venyooz does not screen Renters, review rental applications, develop or review rental terms or agreements, or oversee Renters' use of Spaces. Client hereby releases and indemnifies Venyooz from all claims for any and all property damage or any individual's bodily injury (including death) resulting from the Renter's operation and use of the Spaces. Client further agrees to assume and satisfy all liability for the defense of all claims for damage to property or bodily injury (including death) by third parties resulting from the use of a Property and to hold Venyooz harmless with respect to any claims against Venyooz in connection with such damage or injury, including the payment of any judgments or awards arising out of all such claims.
- c. **Exclusion of Consequential and Related Damages.** IN NO EVENT WILL EITHER PARTY HAVE ANY LIABILITY TO THE OTHER PARTY FOR ANY LOST PROFITS, REVENUES OR ANY INDIRECT, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR PUNITIVE DAMAGES, UNDER ANY THEORY OF LIABILITY, AND EVEN IF A PARTY HAS BEEN ADVISED OF THE POSSIBILITY OF THOSE DAMAGES. THE DISCLAIMER IN THIS SECTION WILL NOT APPLY TO THE EXTENT PROHIBITED BY LAW.

12. TERM AND TERMINATION

- a. **Term of Agreement.** This Agreement commences on the Effective Date and continues until the expiration or termination of all Order Forms.
- b. **Term of Order Forms.** The term of an Order Form is set forth on the Order Form.

- c. **Termination for Breach.** Either party may terminate this Agreement if the other party has materially breached this Agreement and the breach remains uncured 30 days after the date of the non-breaching party's written notice.
- d. **Refund or Payment upon Termination.** If this Agreement is terminated by Client for Venyooz's breach, then Venyooz will refund to Client any prepaid and unallocated fees.
- e. **Surviving Provisions.** Sections 1, 2.d, 0, 6 (to the extent any fees are due and outstanding upon termination or expiration), 7, 8, 9, 10, 11, 12.d, 12.e, and 13.

13. GENERAL PROVISIONS

- a. **Anti-Corruption.** Client has not received or been offered any illegal or improper bribe, kickback, payment, gift, or thing of value from a Venyooz employee or agent in connection with this Agreement. If Client learns of any violation of the restriction in this section, it will use reasonable efforts to promptly notify Venyooz's legal department at legal@venyooz.com.
- b. **Relationship of the Parties.** The parties are independent, unrelated entities. This Agreement does not create a partnership, franchise, joint venture, agency, fiduciary, or employment relationship between the parties.
- c. **No Third-Party Beneficiaries.** There are no intended third-party beneficiaries to this Agreement.
- d. **Notices.** Except as otherwise specified in this Agreement, all notices related to this Agreement will be in writing and will be effective upon (i) personal delivery, (ii) the second business day after mailing by certified or registered mail or courier service, (iii) the second business day after sending by confirmed facsimile, or (iv), except for notices of termination or an indemnifiable claim ("**Legal Notices**"), the first business day after sending by confirmed email. Notices to Venyooz will be addressed to the attention of "Legal Department." Billing-related notices to Client will be addressed to the relevant billing contact designated by Client, and Legal Notices to Client will be addressed to Client and be clearly identified as Legal Notices. All other notices to Client will be addressed to the relevant Service system administrator designated by Client.
- e. **Waiver.** No failure or delay by either party in exercising any right under this Agreement will constitute a waiver of that right.
- f. **Severability.** If any provision of this Agreement is held by a court of competent jurisdiction to be contrary to law, the provision will be modified by the court and interpreted to best accomplish the objectives of the original provision to the fullest extent permitted by law, and the remaining provisions of this Agreement will remain in effect.
- g. **Assignment.** Neither party may assign any of its rights or obligations under this Agreement, whether by operation of law or otherwise, without the prior written consent of the other party (not to be unreasonably withheld). However, either party may assign this Agreement in its entirety (including all Order Forms), without consent of the other party to an affiliate or in connection with a merger, acquisition, corporate reorganization, or sale of all or substantially all of its assets. Subject to the terms of this section, this Agreement will bind and inure to the benefit of the parties, their respective successors and permitted assigns.
- h. **Governing Law.** This Agreement, and any disputes arising out of or related hereto, will be governed exclusively by the internal laws of the State of California, without regard to its conflicts of laws rules or the United Nations Convention on the International Sale of Goods.
- i. **Venue.** The state and federal courts located in Los Angeles County, California will have exclusive jurisdiction over any dispute relating to this Agreement, and each party consents to the exclusive

jurisdiction of those courts, except that either party may seek injunctive or other equitable relief in any court of competent jurisdiction.

- j. **Entire Agreement.** This Agreement, together with any Order Form, is the entire agreement between Venyooz and Client regarding Client's use of Service and supersedes all prior and contemporaneous agreements, proposals or representations, written or oral, concerning its subject matter. No modification, amendment, or waiver of any provision of this Agreement will be effective unless in writing and signed by the party against whom the modification, amendment or waiver is to be asserted. However, if there is a conflict or inconsistency among this Subscription Agreement, Order Form or Policy, the conflict or inconsistency will be resolved according to the following order of precedence: Subscription Agreement, Order Form.
- k. **Counterparts.** This Agreement may be executed by facsimile and in counterparts, and all such counterparts will collectively be deemed a single instrument.

The parties have executed this Agreement below to indicate their acceptance of its terms.

Venyooz, Inc.

Sapulpa Public
Schools

BY

BY

PRINT NAME

PRINT NAME

TITLE

TITLE

DATE

DATE

SchoolSpace Order Form

CLIENT	Sapulpa Public Schools
PROPERTIES	10
CORE STAFF	2
PRIMARY CONTACT	Johnny Bilby, Assistant Superintendent, (918) 224-3400, jbilby@sapulpaps.org
AGREEMENT DUE	08/15/2025
PAYMENT DUE	09/15/2025

SERVICE	SUBSCRIPTION TERM	FEE
SchoolSpace Platinum License	08/15/2025 - 08/14/2026	\$2,960.00
AMOUNT DUE NOW		\$2,960.00

Payment Processing Fees

Payments submitted through or tracked by SchoolSpace are subject to a Processing Fee. Processing Fees for payments submitted to the Client offline by Renters, as well as Insurance Fees collected offline, will be billed quarterly.

CREDIT/DEBIT CARD
\$1.00 + 3.95%

ACH (BANK ACCOUNT)
\$1.00 + 3.95%

OFFLINE
3.95%

Payment for Services

Payment is due, and the pricing indicated above is contingent upon the Agreement and Order Form being received by **08/15/2025**, and payment being received by **09/15/2025**. Please submit the "AMOUNT DUE NOW" and all subsequent payments referenced above to: **Venyooz, 3435 Ocean Park Blvd #107-96, Santa Monica, CA 90405**. Payments may also be made via credit card or wire transfer, subject to additional processing fees; please contact your Venyooz representative or accounts@venyooz.com for payment instructions.

Terms and Conditions

This Order Form is subject to the terms and conditions of the **SchoolSpace Subscription Agreement** entered into between the parties.

Venyooz, Inc.

Sapulpa Public
Schools

BY

BY

PRINT NAME

PRINT NAME

TITLE

TITLE

DATE

DATE

Contractor Agreement

This agreement made on the 28th day of the month of July in the year 2025 by and between:

MTI Consulting Group LLC DBA MTI Greenhouse Solutions LLC hereinafter called the Contractor and Sapulpa Public Schools hereinafter called the Witnessed, that the Contractor and the Owner for the consideration of names as follows:

Article 1. Scope of the Work described in the Estimate sent by MTI Greenhouse Solutions that was accepted by the school board.

The Contractor shall furnish all materials except what is provided by the owner designated in the Contractor Estimate, and perform the installation of a greenhouse as agreed on located at 3 S Mission St, Sapulpa, OK 74066.

Article 2. Time of Completion

The work to be performed under this Contract shall be commenced on or before the confirmation of delivery of all material for construction and shall be substantially completed on or before 3 weeks after delivery. Time is of the essence. The following constitutes substantial commencement of work pursuant to this proposal and contract: all items on spec sheet have been completed but a punch list of touch up items may remain, barring any unforeseen delays beyond the control of the contractor. Each weather related day will be documented and add additional days to the completion date.

Article 3. The Contract Price

The Owner shall pay the Contractor for the material and labor to be performed under the contract sum of \$ 6,040.17 plus time and material on any added alternates or change orders.

Article 4. Progress Payments

Payments of the Contract Price shall be paid in the manner following

Payment 1- \$ 3,020.08 due prior to mobilization.

Payment 2- \$ 3,020.09 once final walkthrough is complete and signed by the owner.

Invoices will be presented as each stage is completed and are payable in 7 days. Any delay in payment could extend the project up to 2 weeks beyond the completion date and stop work immediately until payment is received, as well as create an additional remobilization fee.

If evaporative cooling system components are included in the scope of work and delayed in delivery, MTI Greenhouse Solutions is able to bill for everything else once all other items are complete.

All payments will be made to: MTI Greenhouse Solutions LLC, 3409 Elm Springs Rd Ste C, Springdale, AR 72762.

Article 5. General Provisions

Any alteration or deviation from the above specifications, including but not limited to any such alterations or deviation involving additional material and/or labor costs will be executed only upon written order for the same, signed by Owner and Contractor, and if there is any charge for such alteration or deviation, the additional charge will be added to the contract price of this contract. If payment is not made when due, the Contractor may suspend work on the job until such time as all payments due have been made. A failure to make payments for a period more than 7 days from the due date of the payment shall be deemed a material breach of this contract.

In addition, the following general provisions apply:

All work shall be completed in a workman-like manner and in compliance with all building codes and other applicable laws.

The Contractor will furnish construction and equipment specifications for construction improvements, a description of the work to be done and description of materials to be used and the equipment to be used or installed, and the agreed consideration for the work. To the extent required by law all work shall be performed by individuals duly licensed and authorized by law to perform said work.

Contractor may at its discretion engage subcontractors to perform work hereunder, provided.

Contractor shall fully pay said sub-contractor and in all instances remain responsible for the proper completion of this Contract.

Contractor shall furnish Owner appropriate releases or waivers of lien if requested by owner for all work performed or materials provided at the time the next periodic payment shall be due at the request of the Owner.

In the event Owner shall fail to pay any periodic or installment payment due hereunder, Contractor may cease work without breach pending payment or resolution of any dispute.

All change orders shall be in writing and signed by both Owner and Contractor, and shall be incorporated in and become part of the contract.

Contractor warrants it is adequately insured for injury to its employees and others incurring loss or injury as a result of the acts of Contractor or its employees or subcontractors.

Contractor shall at its own expense obtain all permits necessary for the work to be performed.

Owner will or has paid for all Engineering and Architect fees.

Contractor may at its discretion take photos and videos of the job site to track progress and to use for marketing purposes.

Owner is responsible to follow the manufacturer's instructions for the storage of all materials.

Contractor agrees to remove all debris to the dumpster provided by Contractor and leave the premises in broom clean condition. Contractor will clean on a daily basis according to their Contractor standards. Owner/Contractor will do the final clean.

All disputes hereunder shall be resolved by binding arbitration in accordance with rule of the American Arbitration Association.

Contractor shall not be liable for any delay due to circumstances beyond its control including strikes, casualty or general unavailability of materials.

Additional items for Understanding which the contractor will not be liable for any delay or cost, which may not be in the plan: All Utilities will be the responsibility of Owner to Coordinate and deposits if necessary are to be paid by owner in a timely manner to avoid delays.

1. All delivered equipment will be the owner's responsibility to secure in storage.
2. Any request for deviation of scope of work approved by MTI Greenhouse Solutions LLC must be approved before any alterations or deviation from plans will begin.
3. Professional service provided by Engineers & Architects will be the owner's cost if outside the budget estimate provided.
4. Hazardous material abatement on the job site will be at the owner's cost.
5. All electronic, data equipment, security systems, and music systems will be at the owner's cost.

Any or all work that the owner has outside this contract that MTI Greenhouse Solutions LLC has to oversee on this job other than specified scope of work, will have a 15% charge to coordinate and oversee the work.

Signed this date of: _____

Owner: _____

By (Signature of Owner): _____

Owner's Address: _____

Contractor: MTI Greenhouse Solutions LLC

By: _____

3409 Elm Springs Rd Ste C, Springdale, AR 72762

MTI Greenhouse Solutions, LLC

3409 Elm Springs Rd
Ste C
Springdale, AR 72762-2754 USA
steve@morrisonbuildersinc.com

INVOICE

BILL TO
Sapulpa Public Schools
3 S Mission St
Sapulpa, OK 74066

INVOICE 1113
DATE 07/28/2025
TERMS Due on receipt
DUE DATE 07/28/2025

DATE	SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
	SERVICES	PAYMENT #1 ACCORDING TO CONTRACT. PRIOR TO MOBILIZATION.	1	3,020.08	3,020.08

3% Fee If Not Paid Within 14 Days.

BALANCE DUE

\$3,020.08

[Pay invoice](#)



MTI Greenhouse Solutions
 3409 Elm Springs Rd Ste. C
 Springdale, AR 72762

CITY, STATE:	SAPULPA, OK- IRRIGATION ONLY	SITE SQ. FT.:	
BUILDING TYPE:	GREENHOUSE	BUILDING OR SPACE SQ FT:	600
PLAN DATE:	JULY 7TH, 2025		
PLAN NUMBER:	070725-14		
ESTIMATE DATE:	JULY 7TH, 2025		
ESTIMATED BY:	MTIGH01	PERCENTAGE OF OH&P	10.00%

GENERAL CONDITIONS: Division 1000		Quantity	Unit Cost	Total Cost
PROJECT MANAGEMENT, LABOR, AND MOBILIZATION	OVERSIGHTING OF THE PROJECT			\$1,615.22
			OH&P	\$161.52
Subtotal Division 1000				\$1,776.74

FINISHES: Division 9000		Quantity	Unit Cost	Total Cost
IRRIGATION PIPING- BLACK POLY PIPE	3/4" WITH FITTINGS AND INSTALLATION	108	\$8.23	\$888.84
ADJUSTABLE MISTING EMITTERS	3 MISTING HEADS WITH SOLID PIPE	4	\$98.56	\$394.24
			OH&P	\$128.31
Subtotal Division 9000				\$1,411.39

SPECIALTIES: Division 10000		Quantity	Unit Cost	Total Cost
IRRIGATION VALVES	AT EACH HANGING BASKET AND BENCH	9	\$62.44	\$561.96
NEW HANGING BASKET PIPING AND HARDWARE	2 RUNS @ 40' EACH	40	\$6.27	\$250.80
			OH&P	\$81.28
Subtotal Division 10000				\$894.04

ELECTRICAL: Division 16000		Quantity	Unit Cost	Total Cost
IRRIGATION WIRING	12 STRAND WIRE TO EACH VALVE	112	\$14.00	\$1,568.00
IRRIGATION CONTROLLER	BEE HIVE 12 ZONE CONTROLLER			\$212.00
			OH&P	\$178.00
Subtotal Division 10000				\$1,958.00

*These numbers are good for 30 days from the date of the estimate. These line items are subject to change based on the request of the request of the customer and what they define as the scope of work. This document is CONFIDENTIAL and is property of MTI Greenhouse Solutions. This material shall not be used, copied or reproduced in whole or in part nor shall the contents be revealed in any manner to anyone else unless written permission is obtained from MTI Greenhouse Solutions.

	Total Cost of Renovation:	\$6,040.17
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FUNDRAISERS 2025-26 School Year

SITE	CLUB	DATE OF EVENT	FUNDRAISER	HOW FUNDS WILL BE USED
Sapulpa High School	Sapulpa Ping Pings	11/25/2025	Nothing Bundt Cakes	The Pings will use this for uniforms, food, travel, entry fees, and/or any other expenses that may come up.
Sapulpa High School	Ping Pings	9/1/2025	Krispy Kreme Donuts	The Pings will use this for uniforms, food, travel, entry fees, and/or any other expenses that may come up.
Sapulpa High School	Golf Tournament	9/20/2025	Golf Tournament	The Pings will use this for uniforms, food, travel, entry fees, and/or any other expenses that may come up.
Sapulpa High School	Ping Pings	9/12/2025	Tailgating and selling hamburgers and merch prior to the game	The Pings will use this for uniforms, food, travel, entry fees, and/or any other expenses that may come up.
Sapulpa High School	Ping Pings	10/15/2025	Team Funded	The Pings will use this for uniforms, food, travel, entry fees, and/or any other expenses that may come up.
SHS	Boys Basketball	9/27/2025	Bingo	program needs and wants
SHS	Boys Basketball	12/1/2025	Food raffle	program needs and wants
SHS	Boys basketball	12/13/2025	INBC League	program needs and wants
SHS	boys basketball	8/15/2025	Good Butter Platform for donations	program needs and wants
SHS	Boy's basketball	8/25/2025	Letter Writing Campaign	program needs and wants
SHS	Boys Basketball	8/18/2025	Business sponsorships	program needs and wants
Junior High	FCCLA	9/1/2025	Sapulpa Chieftain Blankets	To raise money for state and national convention
SHS	Boys Basketball	11/1/2025	Reserved Seating	program needs and wants
SHS	Girls Basketball	10/4/2025	Annual Golf Scramble	Team Meals, Team Gear, Program needs.
SHS	Girls Basketball	11/24/2025	Team Shoot-a-thon	Program Needs
SHS	Girls Basketball	9/2/2025	Sponsorship Signage Campaign	Program Needs
SHS	Girls Basketball	10/22/2025	FanPledge	Program Needs
Liberty	Liberty	9/1/2025	School Store Every Morning	Student activities
Liberty	Liberty	9/1/2025	Freckles	Student Activities
Liberty	Liberty	10/24/2025	Fall Carnival	Student Activities
Liberty	Liberty	9/1/2025	Fun Run	Student Activities
Liberty	Liberty	10/1/2025	Raffle Tickets for prizes	Student Activities

Liberty	Liberty	9/1/2025	Popcorn, Pickles, and snacks	Student Activity
JHE	TAPS	9/5/2025	Snack Shack	To support student activities throughout the school year.
JHE	JHE	9/5/2025	Freckles Friday	To support student needs throughout the school year.
JHE	JHE	10/2/2025	Focused School Photography	Office/Student Supplies
JHE	JHE	8/14/2025	Green Country Vending	Office/Student Supplies
JHE	JHE	9/25/2025	Color Run	Funds will be used to support student activities throughout the school year.
JHE	JHE	10/2/2025	Kids Kreation	Office Supplies
JHE	TAPS	12/4/2025	Night at the North Pole (School Carnival)	To provide funds to teachers for their classroom needs.
JHE	TAPS	9/2/2025	Country Meats-Meat Sticks	To provide funds for teachers to purchase classroom needs.
JHE	JHE	2/5/2026	World's Finest Chocolate	To support student supplies and activities.
JHE	TAPS	3/5/2026	Spring Fling Bingo	To fund student activities
JHE	TAPS	3/2/2026	Field Day Snack Packs	To fund student activities
JHE	JHE	8/21/2025	Varsity	Varsity is donating JHE logoed shirts for students and staff.
JHE	TAPS	10/22/2025	Popcorn Sale at Site	To fund student activities
JHE	JHE	9/8/2025	Whataburger Night	To fund student activities and classroom needs.
JHE	Library	11/17/2025	Scholastic Book Fair (Fall and Spring)	To purchase needs items for the media center.
High School	Green Thumb Chieftains	8/21/2024	Making & selling art, car freshies,	To purchase supplies needed to make & sell our products
HS	Wrestling	8/10/2025	Sponsorships selling banners and logo advertisements	Feeding wrestlers, paying for tournaments and hotels
HS	Wrestling	8/29/2025	selling merch and push-up event for community rally	Feeding wrestlers, paying for hotel and tournament fees
High school	Culinary Arts Club	8/21/2025	Catering events throughout the school years	to operate the club
HS	Culinary Arts Club	9/22/2025	Selling light up bracelets for Homecoming and 10 mins early to lunch on 10-3	to operate club
HS	Culinary Arts club	12/2/2025	14th Annual Dinner Theater	operate Club
HS	Culinary Arts Club	9/15/2025	Raffle off a quilt	to purchase Fabric for Fashion Design class
High School	Varsity Cheer	9/15/2025	Scentsy Flower Sales	Camp, Choreography, Signs, flags
SHS	Boys basketball	8/29/2025	Community Kickoff - hot dog sales	program needs and wants
SHS	boys basketball	12/1/2025	reserved seats	program needs and wants

SJH	JH Office	8/25/2025	Spirit Wear	Used for building updates, staff luncheons, TAW, general supplies
Chieftain Center	Varsity Cheer	10/16/2025	Cheer Clinic	to help provide meals for away games, senior gifts, and gear
Cheer Gym	Varsity Cheer	9/1/2025	tshirt business sponsors	to help provide meals for away games, senior gifts, and gear
Football Field	Varsity Cheer	8/29/2025	Popsicles and Pop Bottles	to help provide meals for away games, senior gifts, and gear
Holmes Park Elementary	Office	8/29/2025	Read a thon	student supplies, classroom supplies, building supplies
Holmes Park Elementary	Library	9/1/2025	Reading for Library	Library Books and supplies
Holmes Park	Holmes Park	10/1/2025	Yearbook	Student Incentives
Holmes Park	Holmes Park	9/1/2025	Community Service Drives	Donations to various Charities
Holmes Park	Holmes Park	9/1/2025	Limeades for Learning	Classroom Materials
Holmes Park	Holmes Park	9/1/2025	Teacher pay teacher	Classroom Materials
Holmes Park	Holmes Park	9/1/2025	Donor Choose	Classroom materials
Holmes Park	Holmes Park	9/1/2025	PreK Tshirt sales	Field Trips and end of year parties
Holmes Park	Holmes Park	9/1/2025	Restaurants give back fundraisers	classroom supplies, teacher supplies & materials
Holmes Park	Holmes Park	9/12/2025	Fall School Photos and class pictures	student incentives, awards, field trips, classroom supplies
Holmes Park	Holmes Park	9/1/2025	Tshirt sales all year	Teacher supplies, office supplies
Holmes Park	Holmes Park	2/1/2025	World's Finest chocolate	Classroom supplies, incentives, Awards, field trips
Holmes Park	Holmes Park	10/15/2025	Holiday Grams - though out the year	Field Trips
Holmes Park	Holmes Park	9/1/2025	Pencil sales, candy sales	Student incentives

**913: FLAG OF THE UNITED STATES AND STATE OF OKLAHOMA FLAG
PROTOCOL (8-5-2025)**

The flag of the United States shall be displayed in each regular classroom. Both flags will be flown from the flagpole during suitable weather.

It is the policy of the Sapulpa Board of Education that the American flag and the Oklahoma flag will be flown at the school during school hours except in bad weather. The site principal shall designate appropriate individuals the responsibility for raising and lowering the flag.

Any American flag flown on school premises shall be flown in accordance with 4 U.S.C. §§ 1 and 2 as well as all other provisions in federal law regarding the display of the American flag. Failure to adhere to legal requirements regarding the display of the American flag could lead to disciplinary action.

The recitation of the Pledge of Allegiance will be required procedure in all classrooms each school day. A notice shall be posted in a conspicuous place notifying students not wishing to participate in the pledge shall not be required to do so. Students are required to remain respectfully silent if choosing not to participate in the recitation of the Pledge.

Flags representing United State Military branches may also be flown on school premises with the approval of the administration. No other flags shall be flown on school property at any time. In the event other flags are flown on the school premises, individuals will be directed to remove them from the premises. Further, students are allowed to display the United States Flag.

Oklahoma law provides that any person who shall contemptuously or maliciously tear down, burn, trample upon, mutilate, deface, defile, defy, treat with indignity, wantonly destroy, or cast contempt, either by word or act, upon any flag, standard, colors or ensign of the United States of America, shall be guilty of a felony.

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- REFERENCE: 25 O.S. §91.2**
25 O.S. §153
70 O.S. §24-106
Accreditation Standard 210:35-3-5

540.1.3 **STUDENT DRESS CODES** (Approved 3-6-06)
(Amended 9-12-2017, 9-10-19, 8-05-2025)

~~Grades 6-12~~

~~While enrolled in Sapulpa Public Schools, grades 6-12, a student's style of dress and/or grooming may reflect individual preference; however, such preferences must be selected within the constraints of reasonable rules and appropriate standards that are consistent with the maintenance of an effective learning atmosphere and good personal hygiene. The Board expects each student's attire and grooming to promote a positive, safe and healthy environment within the school.~~

~~The Board has determined that reasonable regulation of school attire and personal adornment is within its authority and consistent with its responsibility to provide an appropriate environment for learning. Although the Board recognizes that individual students have a right to free expression, that right must be balanced with the Board's responsibility to provide a safe, secure and orderly educational environment for all students.~~

~~Although the Board wishes for each student to accept responsibility for following this policy, it understands and appreciates both the authority and responsibility of the parent/guardian relative to student dress. The Board solicits the support of parents/guardians in the enforcement of its dress code.~~

~~1. General Rules~~

~~The following decorations and/or designs (including tattoos and/or brands either temporary or permanent - visible and permanent tattoos/brands incompatible with the standards set forth herein shall be covered to prohibit their display) imprinted upon or attached to the body or clothing are prohibited:~~

- ~~* Symbols, mottoes, words or acronyms that convey crude, vulgar, profane, violent, death-oriented, gang-related, sexually explicit, or sexually suggestive messages.~~
- ~~* Symbols, mottoes, words or acronyms advertising tobacco, alcohol, or illegal drugs or drug paraphernalia.~~
- ~~* Symbols, mottoes, words or acronyms identifying a student as a member of a secret or overtly antisocial group or gang or that identifies a student as a member of an organization that professes violence or hatred toward one's fellow man.~~

~~Excessively large or baggy clothes are prohibited. Approved garments must be of a length and fit that are suitable to the build and stature of the student.~~

~~Permitted garments shall be clean, and shall have no holes worn through, slashes or rips above fingertip length (arms straight down in a relaxed position).~~

~~Permitted clothing shall be worn as designed/manufactured to include the following:~~

- ~~* Suspenders must be attached as designed and worn on shoulders~~
- ~~* Shirts/blouses must be appropriately buttoned~~
- ~~* Zippers on pants and shirts must be zipped~~
- ~~* Belts must be fastened~~

~~School team apparel or school organizational uniforms are allowed on a game day or on other days as approved by the school's administration.~~

~~All students participating in approved school activities are expected to comply with required dress and personal appearance regulations of the activity in which they are participating. Students who refuse to dress as required by the school or sponsor will not be permitted to participate in the activity or to represent the school in any way.~~

2. ~~Head Coverings/Sunglasses~~

~~Scarves, curlers, bandanas, sweatbands, or other similar head coverings or adornments shall not be worn to class or within school buildings.~~

~~Caps, hats or other similar head coverings shall not be worn to class or within school buildings, unless prescribed by a physician, previously approved by the school's administration for religious reasons, or approved by the school's administration for a special school activity.~~

~~Sunglasses (unless prescribed by a physician) shall not be worn to class or within school buildings.~~

3. ~~Upper Garments~~

~~The cut of sleeveless garments must not expose undergarments or be otherwise immodest. Strapless garments are prohibited. Shoulder straps of permitted garments must be a minimum of the width of two fingers of the person wearing the garment.~~

~~Bare midriffs, immodestly low cut necklines, off the shoulder, or bare backs are prohibited. See-through shirts or blouses may not be worn. Garments must be of appropriate length, cut and/or fit to meet these requirements while sitting and/or bending.~~

4. ~~Lower Garments~~

~~Undergarments shall not be visible. Pants and shorts shall be worn at the waist (above hips), and shall not extend below the heel of the shoe in length.~~

~~Tights or leggings worn as outerwear, spandex, bike shorts, bathing/swimming wear, sleep wear (including pajamas), etc., are not permitted.~~

~~Shorts, dresses and skirts shall not be conspicuous or indecent while sitting or standing. Length of garment must extend to the tip of the longest finger on the hand with the arm of the wearer fully extended and with the shoulders in a relaxed position~~

~~5. Footwear~~

~~Students shall wear appropriate footwear for protection and hygienic reasons while on school grounds, participating in school activities, or on school transportation. House slippers, and shower shoes are examples of unacceptable footwear.~~

~~6. Accessories~~

~~Jewelry and other accessories shall not convey prohibited messages as defined above. Visible pierced jewelry shall be limited to the ear.~~

~~Dog collars, tongue rings and studs, wallet chains, large hair picks, chains that connect one part of the body to another, or other jewelry/accessories that pose a safety concern for the student or others are prohibited.~~

~~7. Performing Group Uniform Guidelines~~

~~Uniforms used by parent or school-sponsored groups will be selected by the sponsor with approval by the principal or director responsible, after consultation with the Superintendent or designee. Uniforms should be tasteful and appropriate for the activity. Some approved uniforms may be appropriate for performances or competitions, but not for school attire.~~

~~8. Hair~~

~~Students will wear their hair clean and well-groomed. Unnatural colors and/or unnatural multicolored hair will not be permitted. Extreme hair styles that disrupt the educational process or endangers the health and safety of students will not be permitted. Students may be required to alter their hair styles to meet the requirements for participation in activities.~~

~~9. Religious and Health Accommodation~~

~~Where a bona fide religious belief or health need of a student conflicts with the school dress code, reasonable accommodation shall be provided. Any student~~

~~desiring accommodation shall notify the school principal in writing of the requested accommodation and the factual basis for the request. Approved coverings worn as part of a student's bona fide religious practice or belief shall not be prohibited under this policy.~~

~~10. Clothing Assistance~~

~~It is the policy of the Board that no student will be denied an education due to a bona fide financial inability to obtain clothing that complies with the school dress code. Any student for whom compliance with the school dress code poses a bona fide financial burden may submit a written request for clothing needed, together with a statement of financial need. School principals, or their designees, shall assist families in financial need to obtain clothing that complies with the school dress code. In meeting requests for assistance, principals, or their designees, shall consider community resources such as clothing donations from school personnel, merchants, parent organizations, charitable organizations, financial assistance, purchasing clothing for a student, and providing additional time for a student to obtain clothing that complies with the school dress code.~~

~~11. School Policies~~

~~Individual schools, via their respective school shared decision-making councils or school improvement committees may, upon approval by the principal, impose more strict dress code requirements than those set forth herein. However, all schools must meet the standards set forth in this policy as the minimum requirements. Schools shall publish any and all additional requirements/expectations relative to student dress. Students and their parent/guardians have the responsibility to be aware of any school specific dress codes and to conform to those requirements after the school has provided reasonable notice.~~

~~12. Penalties/Sanctions~~

~~Students who elect not to conform to the dress and grooming rules set forth by this policy will be subjected to disciplinary actions and/or sanctions as defined by the district's *Code of Student Conduct*.~~

~~13. Unusual Circumstances~~

~~If any unusual situation relative to dress or grooming arises which is not specifically covered in this policy, the building administrator shall have the authority to rule on the appropriate attire.~~

Grades PK – 5

~~While enrolled in Sapulpa Public Schools, grades PK-5, students are expected to dress appropriately for school. The guidelines listed below are relevant for school, field trips, or any other related school activities.~~

~~The dress code for PK-2 students is designed with an emphasis on good grooming, cleanliness, and proper dress.~~

- ~~1. All clothing must be appropriate for school and may not have slashes, cuts, or holes.~~
- ~~2. Students will not wear clothing or accessories that display pictures, lettering, or numbering that is profane, vulgar, repulsive, violent, grotesque, sexually suggestive, or obscene, whether it advertises or promotes dangerous weapons, tobacco, alcoholic beverages, low-point beer, drug-related items or drug paraphernalia.~~
- ~~3. Students will not wear clothing that unduly exposes the body, including but not limited to:
 - ~~a. Tops that do not cover the midriff~~
 - ~~b. Halter tops~~
 - ~~c. Sundresses~~
 - ~~d. Tube tops~~
 - ~~e. Thin strap tops~~
 - ~~f. See-through clothing~~
 - ~~g. Bike shorts~~
 - ~~h. Any clothing made of spandex~~
 - ~~i. Shorts or skirts that are more than 3 inches above the knee or principal's discretion.~~
 - ~~j. Jean cut off shorts~~
 - ~~k. Any clothing that exposes the underwear under the garments~~
 - ~~l. Sagging pants~~
 - ~~m. Bandanas~~~~
- ~~4. Students will not wear underwear (boxer shorts, etc.) or pajamas as outerwear.~~
- ~~5. Students will wear shoes at all times. Students will not wear hats, caps, or sunglasses in the school building. Exceptions will be considered on a case-by-case basis for medical reasons.~~
- ~~6. Students will not wear clothing, accessories, make-up, hair styles, or use decorations worn on the body that are likely to cause a substantial and material disruption of school operations. Such items include but are not limited to hair color of an abnormal color or unusual hairstyle, extra-long belts, chains worn as apparel~~

~~or as an attachment to clothing, any type of visible body jewelry, except for earrings worn by students in the ear.~~

- ~~7. Students are encouraged to wear shoes that are suitable for PE/recess. Flip-flops are discouraged, as they are considered dangerous for elementary students.~~

The Sapulpa Board of Education has established a dress code to allow students to express themselves while establishing a positive, safe, and inclusive learning environment. Our dress code is designed to foster a positive, respectful, and inclusive learning environment. We encourage students to express their individuality while maintaining attire appropriate for a school setting, promoting focus on education and mutual respect.

General Guidelines

Generally, dress and grooming standards are determined by the students and their parents. The only requirements the board of education insists upon are that students' dress and grooming shall not lead school officials to reasonably believe that such dress or grooming will materially and substantially disrupt or interfere with a student's education, school activities, or create a health or other hazard to the student's safety or the safety of others. Clothing should reflect respect for oneself, peers, and the school community.

Attire that students must wear:

- Tops: Properly fitting shirts, blouses, sweaters, or polo-type shirts that cover the front, back, chest, and midriff. Designs and graphics should be school-appropriate, avoiding offensive or disruptive content.
- Bottoms: Pants, jeans, skirts, or shorts that are well-fitted and appropriate length (skirts and shorts should reach fingertip length).
- Footwear: Safe, closed-toe shoes or sandals (e.g., sneakers, flats, or casual shoes).
- Outerwear (when worn): Jackets, hoodies, or coats that adhere to the same standards of appropriateness as other clothing.
- Accessories (when worn): Jewelry and accessories should be safe and non-distracting. School IDs and lanyards when required.

Attire that students are not allowed to wear:

To maintain a respectful and distraction-free environment, the following are not permitted:

- Clothing with offensive, violent, or inappropriate language, images, or symbols (e.g., promoting drugs, alcohol, hate speech, and/or anti-Semitic hate speech).

- Revealing clothing, such as crop tops, low-cut shirts, or sagging pants that expose undergarments. Holes and/or rips above the fingertip length.
- Pajamas, slippers, or other sleepwear, including blankets, are prohibited unless approved for a special event.
- Costumes or attire that disrupt the learning environment, unless permitted for a school-sponsored activity.
- Footwear that poses a safety risk.
- Any item that obscures the eyes, face, or ears.
- Hats, caps, bandanas, stocking caps, or hoodies covering the head, while in the building. Exceptions will be made for religious, medical reasons, and/or special events.
- Facial and body piercings that disrupt the educational process or endanger the health and safety of students.

Special Considerations:

- Physical Education: Students may wear appropriate athletic attire as designated by the Coach and/or PE Instructor.
- School Events: Certain events (e.g., performances, ceremonies) may require specific attire, such as formal or semi-formal clothing, which will be communicated in advance.
- Religious Accommodations: The school respects and accommodates attire related to religious practices. Please contact the site administration to discuss specific needs.

Enforcement:

- The dress code will be enforced fairly and consistently by school staff.
- If a student's attire is deemed inappropriate, they will be asked to change into suitable clothing (may be provided by the school if necessary) or contact a guardian to bring appropriate attire.
- Dress code violations can result in detention, suspension, or other disciplinary action. The site administration will have the authority to interpret the dress code for all students. If some situations arise that are not explicitly covered in this code, the administrator in charge will analyze the situation in light of the basic intent of this policy. That ruling will be final until the policy is revised or changed.



Sapulpa Public Schools

2025-2026

July						
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Begin Semester
End Semester
No PLC

Parent Conference Night
 Teacher Workday

No School
 Professional Day

1st Semester		2nd Semester																	
<p>August</p> <p>11 New Teachers Report</p> <p>14 Professional Day</p> <p>15 Professional Day</p> <p>18 Professional Day</p> <p>19 Work Day</p> <p>21 First day of School</p> <p>September</p> <p>1 Labor Day (No School)</p> <p>22 Professional Day</p> <p>October</p> <p>7 Secondary PT Conf.</p> <p>9 Elementary PT Conf.</p> <p>13 All District P/T Conf.</p> <p>15-17 Fall Break (No School)</p>	<p>November</p> <p>3,10,17 No PLC</p> <p>24-28 Thanksgiving Holiday (No School)</p> <p>December</p> <p>1,8,15 No PLC</p> <p>22-January 2 Winter Holiday (No School)</p>	<p>January</p> <p>5 Prof Day/Work Day</p> <p>6 Classes Resume</p> <p>19 Martin L. King Jr. Day (No School)</p> <p>February</p> <p>3 Elementary PT Conf.</p> <p>5 Secondary PT Conf.</p> <p>9 All District PT Conf.</p> <p>16 President's Day (No School)</p> <p>March</p> <p>13-20 Spring Break</p> <p>April</p> <p>13, 20, 27 No PLC</p> <p>10 No School</p>	<p>May</p> <p>4,11,18 No PLC</p> <p>21 Last Day of School</p> <p>22 Prof. Day/ Work Day</p> <table border="1"> <tr> <th colspan="2">2nd Semester</th> </tr> <tr> <td>Days Taught</td> <td>85</td> </tr> <tr> <td>PT Conferences</td> <td>1</td> </tr> <tr> <td>Professional Days</td> <td>1</td> </tr> <tr> <td>Teacher Workday</td> <td>1</td> </tr> </table> <table border="1"> <tr> <th colspan="2">Total</th> </tr> <tr> <td>Days Taught</td> <td>162</td> </tr> <tr> <td>Weather Days</td> <td>4</td> </tr> </table>	2nd Semester		Days Taught	85	PT Conferences	1	Professional Days	1	Teacher Workday	1	Total		Days Taught	162	Weather Days	4
2nd Semester																			
Days Taught	85																		
PT Conferences	1																		
Professional Days	1																		
Teacher Workday	1																		
Total																			
Days Taught	162																		
Weather Days	4																		

PERSONNEL REPORT

August 05, 2025

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>
Rebecca Bailey	Teacher/\$50,203	August 11, 2025
Mike Baccus	Teacher/\$54,496	August 11, 2025
Linsey Newport	Teacher/\$44,375	August 11, 2025
James Bickers	Teacher/\$43,022	August 11, 2025
Payton Cole	Counselor/\$44,422	August 11, 2025

(Pending Approval of Adjunct/Emergency Certification)

EXTRA DUTY ASSIGNMENTS/STIPENDS

<u>Name</u>	<u>Extra-duty Assignment/Stipend</u>
John Rains	9th Grade FB Head Coach/\$3,200
Braxton Watters	JH Coordinator/\$2,000
Darius Boone	JH Wrestling Asst Coach/\$2,400
Brice Calip	Varsity Girls BB Asst/\$3,900
Lee Wilson	Cross Country Varsity Asst/\$3,400
Tyler Ford	Head Academic Team Coach/\$2,400
Katie Greer	Sr Class Sponsor/\$1,000
Paul Bussert	HS STUCO Sponsor/\$2,000
Jennifer Wiebe	After School Detention/\$25 hr
Abby Boren	Head Golf Coach/\$5,500
James Bickers	Boys Varsity BB Asst Coach/\$3,900

REMOVAL EXTRA DUTY ASSIGNMENTS/STIPENDS

<u>Name</u>	<u>Extra-duty Assignment/Stipend</u>
John Rains	9th Grade FB Asst Coach/\$2,400
Andy Tuttle	Head Golf Coach/\$5,500
	Varsity XC Asst Coach/\$3,600
	JH Coordinator/\$2,000
Stefani Gilbert	Yearbook/\$500
	WebMaster/\$500
Abby Boren	Asst Golf Coach/\$2,500

CHANGE OF STATUS

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Effective Date</u>
Barbara Lowe	Master/\$62,909	Masters+15/\$63,182	July 01, 2025
Coleson Coffey	Bachelors/\$43,021.88	Bachelors+15/\$43,771	July 01, 2025

TRANSFERS

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

RESIGNATIONS

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

PERSONNEL REPORT

August 05, 2025

SUPPORT PERSONNEL REPORT

EMPLOYMENT

<u>Name</u>	<u>Position</u>	<u>Effective Date</u>
William Turner	CN Cook II/\$15.32 hr	August 21, 2025
LaDonna Walters	CN Cook II/\$14.93 hr	August 21, 2025
Annabelle Johnston	CN Cook II/\$14.68 hr	August 21, 2025
Anna Hamilton	CN Cook II/\$15.06 hr	August 21, 2025
Shannon Latham	Safety&Security Officer/\$40,000	August 01, 2025
Joshua Holt	Instructional Tech Coord. Asst/\$15.27 hr	July 21, 2025
Nicole Agee	Assistant Varsity Softball Coach/\$3,500	July 08, 2025
Grace Folger	Assistant Ping Coach/\$4,525	July 29, 2025
Diane Mayberry	Secretary/\$20.39 hr	August 04, 2025
James Locke	Custodian/\$18.39 hr	August 04, 2025

EXTRA DUTY ASSIGNMENTS/STIPENDS

<u>Name</u>	<u>Extra Duty Assignments/Stipends</u>
Melissa Adamson	Summer Enrollment Clerk/\$15 hr
Casey Castleberry	Lead Custodian/\$500
Darren Agler	Lead Custodian/\$500

REMOVAL EXTRA DUTY ASSIGNMENTS/STIPENDS

<u>Name</u>	<u>Extra Duty Assignments/Stipends</u>
Bobby Goggins	Lead Custodian/\$500
Jessica Koch	Lead Custodian/\$500

CHANGE IN 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>
Pam Command	Cook II/HS	Cook II/Liberty	August 21, 2025
Karen Linduff	Cook/HPE	Cook/HS	August 21, 2025

RESIGNATIONS/RETIREMENTS

<u>Name</u>	<u>Position</u>	<u>Effective Date</u>
Kendra Briitain	Crossing Guard	June 30, 2025
Braden Warner	CN Cook	July 01, 2025
Shirley Redden	CN Cook	June 30, 2025
Andon McMullen	Custodian	July 31, 2025
Katherine Green	Bus Driver	July 23, 2025