

Regular Meeting of The Board of Education Independent School District Number 33,
Creek County
Monday, January 12, 2026 6:00 PM
Washington Administration Center Board Room, 511 E Lee, Sapulpa, OK 74066

- I. Call the meeting to order and Pledge of Allegiance to the American Flag
- II. Recognition of Sapulpa School Board Members
- III. Formal Adoption of the Agenda
 - III.A. Motion, discussion, and vote on Motion to formally adopt Agenda.
- IV. Consent Agenda
 - IV.A. Approval of the 12.08.2025 Regular Meeting Minutes.
 - IV.B. Approval of the 2025-26 General Fund Purchase Order encumbrance numbers 628 through 674.
 - IV.C. Approval of the 2025-26 Building Fund Purchase Order encumbrance numbers 155 through 173.
 - IV.D. Approval of the 2025-26 Child Nutrition Fund Purchase Order encumbrance numbers 57 through 61.
 - IV.E. Approval of the monthly financial reports of the School Activity Funds account.
 - IV.F. Approval of the monthly financial reports of the SPS Endowed Scholarship Accounts, Fund 81.
 - IV.G. Approval of the Treasurer's Report on the status of Funds and Investments.
 - IV.H. Approval of the 2026 renewal of Cox Internet WAN Commercial Services Agreement.
 - IV.I. Approval of Sapulpa Performing Arts 66 Foundation Lease of Real Property Agreement with Sapulpa Public Schools.
 - IV.J. Approval to create a new activity account project 875 for Junior High STEM Grants.
 - IV.K. Approval of the 2026 Playing With Purpose Workshop Agreement.
 - IV.L. Approval of 2026 Creek County Fairgrounds Contract for Indian Education Annual Stom Dance.
 - IV.M. Approval of PLTW Grant of \$40,000 for the Routes to Success/Engineering Pathways Program.
 - IV.N. Approval of Cox Charities Grant of \$10,000 for 3D Printers and other STEM needs.
 - IV.O. Approval of Oklahoma Arts Grant of \$5,000 for Bartlett Academy.
 - IV.P. Approval of the Out of State Activity Trips as per attachment.
 - IV.P.1. SHS Baseball-Lake Charles, Louisiana
 - IV.P.2. Pings-Orlando, FL
 - IV.Q. Approval of Fundraisers as per attachment.
- V. Hearing from the Public
- VI. Information & Discussion Items
 - VI.A. Superintendent Comments
- VII. Action Items
 - VII.A. New Business-items not known or foreseen when the agenda was posted.
 - VII.B. Discussion, motion, and vote on a motion to approve or disapprove the generous grant donations totaling \$317,150 from the Edward E. and Helen Turner Bartlett Foundation made to Sapulpa Public Schools to be used in the specified departments as per attachment.
 - VII.C. Discussion, motion, and vote on a motion to approve or disapprove the generous grant donation totaling \$40,000 from the Edward E. and Helen Turner Bartlett Foundation made to Kid's Kloset to be used in the specified department as per attachment.

VII.D. Proposed Executive Session to discuss the Personnel listed, to conduct the ongoing evaluation of the Superintendent, and to discuss confidential communications with John Priddy, legal counsel for the school district, concerning a pending investigation when advised by Ms. Morgan Rinner that disclosure of any additional information could seriously impair the ability of the school district to process the claim or conduct a pending investigation regarding a financial matter in the public interest, as authorized by 25 O.S. Section 307 (B)(1) and (B)(4) of the Oklahoma Open Meeting Act.

VII.D.1. Vote to convene in Executive Session.

VII.D.2. To acknowledge the Board has returned to Open Session.

VII.D.3. Statement of Executive Session Minutes.

VIII. Personnel

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

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

IX. Adjournment

Regular Meeting of The Board of Education Independent School District Number
33, Creek County
Monday, December 8, 2025 6:00 PM
Washington Administration Center Board Room, 511 E Lee, Sapulpa, OK 74066

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

President Steve McCormick called the meeting to order at 6 pm. Principal Roger Johnson of Holmes Park Elementary introduced 5th Grade Student Delaney West to lead the Pledge of Allegiance.

II. Formal Adoption of the Agenda

II.A. Discussion, motion, and vote on a motion to formally adopt the Agenda. To formally adopt the Agenda passed with a motion by Melinda Ryan and a second by Larry Hoover.

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

Yea: 5, Nay: 0

III. Consent Agenda

III.A. Approval of the BOE Meeting Minutes.

III.A.1. 11.10.2025-Regular BOE Meeting Minutes

III.B. Approval of the 2025-26 General Fund Purchase Order Encumbrance numbers 576 through 627.

III.C. Approval of the 2025-26 Building Fund Purchase Order Encumbrance numbers 143 through 154.

III.D. Approval of 2025-26 Child Nutrition Fund Purchase Order encumbrance numbers 51 through 56.

III.E. Approval of the 2025-26 Lease Revenue Fund 04 Purchase Order encumbrance number 14.

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

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

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

III.I. Approval of the continuation of Section 125 Plan through American Fidelity and approve electronic signature by Kenda Terrones as the contact.

III.J. Approval of the 2026 OneVoice Regional Legislative Agenda.

III.K. Approval of January 1, 2026, District Transfer Capacity Numbers.

III.L. Approval of the 2025-26 Amira Quote Professional Development

III.M. Approval of the 2025-26 renewal of the Google Workspace Plus Contract.

III.N. Approval of the 2025 Waypoint Lounge Rental Agreement for SHS MORP.

III.O. Approval of the 2025-26 renewal of ArbiterSports Sports Agreement for Officials Pay through the Athletics Department.

III.P. Approval of the updated 2025-26 BSN Sports Exclusive Supplier Agreement.

III.Q. Approval of a generous donation from Michael J. Skidmore, Mandy Craig Wolfe Trust DTD, of \$5,000 for Band Instruments.

III.R. Approval of a generous anonymous donation of \$40,000 to the Pathways/Routes to Success Program.

III.S. Approval of the Out-of-State Activity Trips as per attachment.

III.S.1. JROTC-x2--Sandy, UT, and Allen, TX

III.T. Approval of Fundraisers as per attachment.

To approve Consent Agenda Items III.A. through III.T. 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: Yea

Yea: 5, Nay: 0

IV. Hearing from the Public

None

V. Information and Discussion Items

V.A. Superintendent Comments

Superintendent Rob Armstrong thanked the Howling Huskies for their performance before the board meeting. And Delaney West, who is also a Howling Husky, for leading the Pledge of Allegiance. He reported that there are only 9 days of this semester left until Winter Break. School will resume for most employees on January 5, 2026. Other staff and students will return on January 6, 2026. He also shared that conversations are ongoing with ORU in regards to the 2026 SPS Graduation (contract approved at last month's BOE meeting).

V.B. Bond Update

Superintendent Armstrong presented pictures and drone images of the ongoing Bond Projects. Bennett Steel is on site working in Area A/PAC and Area C. The sidewalk along Mission Street is in the beginning stages. The retaining wall continues. The Band Room slab was poured, and the roof construction is underway. The Chieftain Auxiliary Project has begun, and the End Zone will follow soon.

V.C. Routes to Success Update

Kylie Barnett-Pathways/Routes to Success Director, presented a lot of ongoing and upcoming information via a pamphlet given to the Board Members and a slide presentation for those in attendance. All the information can be found on our website, www.sapulpaps.org homepage.

VI. Action Items

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

None

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

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

NO Action was taken. The Board continued in Open Session.

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

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

VI.C. Personnel

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

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

Yea: 5, Nay: 0

VI.C.2. Vote to approve/disapprove FMLA Request for Shannon Yeager, effective November 17, 2025, through February 27, 2026.
To approve FMLA Request for Shannon Yeager, effective November 17, 2025, through February 27, 2026 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: Yea

Yea: 5, Nay: 0

VI.C.3. Vote to approve/disapprove extended FMLA Request for Colin McElyea, effective November 18, 2025, through December 01, 2025.
To approve extended FMLA Request for Colin McElyea, effective November 18, 2025, through December 01, 2025 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: Yea

Yea: 5, Nay: 0

VI.C.4. Vote to approve/disapprove FMLA request for Elana Gonzalez-Urbina, effective December 22, 2025, through March 23, 2026.
To approve FMLA request for Elana Gonzalez-Urbina, effective December 22, 2025, through March 23, 2026. 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: Yea
Yea: 5, Nay: 0

VI.C.5. Vote to approve/disapprove FMLA for Megan Cagle, effective January 06, 2026, through March 31, 2026.

To approve FMLA for Megan Cagle, effective January 06, 2026, through March 31, 2026 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: Yea

Yea: 5, Nay: 0

VI.C.6. Vote to approve/disapprove authorizing Amy Harnish to receive sick leave donations from other employees as authorized by Board Policy 461.18 Sick Leave Donation.

To approve authorizing Amy Harnish to receive sick leave donations from other employees as authorized by Board Policy 461.18 Sick Leave Donation 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: Yea

Yea: 5, Nay: 0

VI.C.7. 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 Sarah Havenstrite.

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

Yea: 5, Nay: 0

VII. Adjournment

To adjourn at 6:47 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: Yea

Yea: 5, Nay: 0

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 628 - 9999, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	628	12/04/2025	456	02 COOL MANUFACTURING, LLC	Bus 27 High Pressure Switch	75.00
11	629	12/04/2025	3826	SECURITY BANK CARD CENTER INC	2025 PAYROLL FORMS	869.64
11	630	12/04/2025	31357	CDW GOVERNMENT, INC.	Annual Renewal- Google Workspace	18,750.00
11	631	12/05/2025	7089	HOLT TRUCK CENTERS OF OKLAHOMA,LLC	Oil Filters	1,000.00
11	632	12/05/2025	54186	OESC	UNEMPLOYMENT CHARGES	7,500.00
11	633	12/08/2025	3826	SECURITY BANK CARD CENTER INC	Items for EL Parent Night	300.00
11	634	12/08/2025	3826	SECURITY BANK CARD CENTER INC	Thunder Aviation Day Trip	286.00
11	635	12/08/2025	1404	SHI INTERNATIONAL CORP	HP Workstation Z2 G9 - Mini 5U	19,016.36
11	636	12/09/2025	3826	SECURITY BANK CARD CENTER INC	Printing Orders	200.00
11	637	12/11/2025	82230	HEATHER BROWNE	Travel to/from for OKSPRA quarterly meeting	163.28
11	638	12/11/2025	3826	SECURITY BANK CARD CENTER INC	621 MindSet Safety Training Feb 24-27, 2026 Pryor	1,400.00
11	639	12/15/2025	2008	PALEN MUSIC	Instrument repair, parts and sheet music	300.00
11	640	12/15/2025	235	CCOSA-COOP COUNCIL OK SCH	613 ODSS Conference Feb 19-20, 2026 Edmond, OK	1,603.00
11	641	12/15/2025	8202	PENSKE COMMERCIAL VEHICLES, US, LLC	Bus 12 Turbo actuator and upstream nox sensor	4,200.00
11	642	12/15/2025	7089	HOLT TRUCK CENTERS OF OKLAHOMA,LLC	Bus 38 Front Brake Shoes and Drums	527.90
11	643	12/16/2025	3826	SECURITY BANK CARD CENTER INC	541- Registration for the MSLBD Conf March 5-7	1,000.00
11	644	12/16/2025	3826	SECURITY BANK CARD CENTER INC	541- Hotel Fees for MSLBD Conf. March 5-7	2,000.00
11	645	12/16/2025	3826	SECURITY BANK CARD CENTER INC	552- Discovery STEM Day Freedom	1,245.00
11	646	12/16/2025	3826	SECURITY BANK CARD CENTER INC	552- Discovery STEM Day Jefferson Heights	903.00
11	647	12/16/2025	3826	SECURITY BANK CARD CENTER INC	552- Discovery STEM Day Holmes Park	1,866.00
11	648	12/16/2025	3826	SECURITY BANK CARD CENTER INC	552- Discovery STEM Day for Liberty	627.00
11	649	12/17/2025	3826	SECURITY BANK CARD CENTER INC	Purchases for transportation	2,000.00
11	650	12/17/2025	1524	TULSA COMMUNITY COLLEGE	022/GEAR UP/D. KEIL/CONCURRENT FEES	11,340.00
11	651	12/18/2025	3826	SECURITY BANK CARD CENTER INC	698-Ethics Webinar for SLP's- Online Training	165.00
11	652	12/18/2025	2408	PC PARTS PLUS LLC	Chromebook Parts	10,000.00
11	653	12/18/2025	2015	CONVERGINT TECHNOLOGIES LLC	Security Cameras for Testing	3,166.38
11	654	12/18/2025	3588	OKMULGEE OSU IT	022/GEAR UP/D. KEIL/STUDENT CONCURRENT FEES	648.00
11	655	01/05/2026	2269	SUPERIOR LINEN SERVICE	LINEN SERVICE - SPEC NEEDS CLASSROOMS	2,000.00
11	656	01/06/2026	81955	TIMOTHY A ISHAM	Reimbursement for CDL	60.83
11	657	01/06/2026	3826	SECURITY BANK CARD CENTER INC	541- Hotel in OKC for CCOSA Conf. May 27-29	4,000.00

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 628 - 9999, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	658	01/06/2026	649	DRAFTBACK LLC	Draftback Plagarism software	280.00
11	659	01/06/2026	80137	KAY LYNN HONEYWELL	541- Travel Per Diem for March 4 -7	280.00
11	660	01/06/2026	80967	TRACI LYN BAUER	541- Travel Per Diem for March 4 -7	674.80
11	661	01/06/2026	3826	SECURITY BANK CARD CENTER INC	Liberty STEM Academy Title I Family Engagement	850.00
11	662	01/06/2026	3826	SECURITY BANK CARD CENTER INC	Jefferson Heights Title I Family Engagement Event	1,100.00
11	663	01/06/2026	3826	SECURITY BANK CARD CENTER INC	Jefferson Heights Title I Family Engagement	700.00
11	664	01/06/2026	3826	SECURITY BANK CARD CENTER INC	552-Supplies for Spanish Cultural Fair	2,000.00
11	665	01/06/2026	690	KYLE DILLINGHAM LLC	552- Speaker fees for Playing with Purpose	5,136.00
11	666	01/07/2026	8202	PENSKE COMMERCIAL VEHICLES, US, LLC	Bus 27 Nox Stream Sensor	2,306.00
11	667	01/07/2026	31650	MONTE CASSINO	Academic Team ABLE Leadership Conf. dues	110.00
11	668	01/07/2026	153	ESS SOUTH CENTRAL, LLC	SUBSTITUTE SERVICES - DISTRICT	75,000.00
11	669	01/07/2026	3826	SECURITY BANK CARD CENTER INC	REGISTRATION - OKASBO SPRING 2026 KT/ER	300.00
11	670	01/07/2026	3826	SECURITY BANK CARD CENTER INC	621-SPED Lodging for Mindset Instructor Training	480.00
11	671	01/08/2026	3826	SECURITY BANK CARD CENTER INC	613-Sped Hotel for ODSS Conf. Feb. 19-20	1,450.00
11	672	01/08/2026	3826	SECURITY BANK CARD CENTER INC	Art supplies for students	2,800.00
11	673	01/08/2026	539	LAMPTON WELDING SUPPLY CO., INC	AGED Lottery Grant Evolution Saw from Lampton	1,295.00
11	674	01/08/2026	1818	MERRIFIELD OFFICE SUPPLY	Gen Fund Laminating rolls	400.00

Non-Payroll Total:	\$192,374.19
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Payroll Total:	\$0.00
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Balance Forward:	\$0.00
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Report Total:	\$192,374.19
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Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 155 - 9999, Fund(s): BUILDING FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	155	12/04/2025	3158	WILLIAM A. HARRISON, INC.	District HVAC Service/Middle School Boiler	2,693.00
21	156	12/04/2025	878	STEVEN ENTERPRISES, INC.	District Plumbing Service and Repairs	3,000.00
21	157	12/08/2025	3158	WILLIAM A. HARRISON, INC.	District Boiler Service/Middle School Boiler 1	5,000.00
21	158	12/08/2025	3158	WILLIAM A. HARRISON, INC.	District Boiler Service/Middle School Boiler #2	5,000.00
21	159	12/09/2025	9289	PATRIOT SECURITY	District Security/Fire Alarm Repair and Replace	3,000.00
21	160	12/09/2025	5632	MARK'S PLUMBING PARTS	District Plumbing Supplies and Parts	2,000.00
21	161	12/09/2025	3158	WILLIAM A. HARRISON, INC.	District HVAC Service and Repair	7,086.24
21	162	12/09/2025	2183	RIVERSIDE HEAT & AIR	District HVAC Service and Repair	3,000.00
21	163	12/11/2025	878	STEVEN ENTERPRISES, INC.	District Plumbing Services and Repairs	3,500.00
21	164	12/15/2025	786	O'CONNOR COMPANY, INC.	District Maintenance Supplies	3,000.00
21	165	12/19/2025	3158	WILLIAM A. HARRISON, INC.	District HVAC Service and Repair	7,500.00
21	166	01/05/2026	546	TEMPLE ENTERPRISES OF TULSA, INC.	District HVAC Equipment and Parts	1,000.00
21	167	01/05/2026	32192	ALL AMERICAN FORKLIFT, LLC	District Forklift Repair/Service	5,200.00
21	168	01/06/2026	391	BENNETT STEEL, INC.	Take down batting cages from old baseball field	4,500.00
21	169	01/07/2026	3328	WASTE MANAGEMENT OF OKLAHOMA, INC.	DISTRICT WASTE/TRASH COLLECTION SERVICE	80,000.00
21	170	01/07/2026	796	OKLAHOMA GAS & ELECTRIC CO	DISTRICT ELECTRICAL SERVICES	100,000.00
21	171	01/07/2026	30378	CONSOLIDATED RURAL WATER DIST. #3	WATER - JEFF HTS, SOCCER, BALL FIELDS	5,000.00
21	172	01/07/2026	5015	CREEK COUNTY RWD #2	WATER SERVICE - AG FACILITY	700.00
21	173	01/08/2026	2063	UNIFIRST HOLDINGS, INC.	District Custodial Cleaning Service	6,000.00

Non-Payroll Total:	\$247,179.24
Payroll Total:	\$0.00
Balance Forward:	\$0.00
Report Total:	\$247,179.24

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 57 - 9999, Fund(s): CHILD NUTRITION FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
22	57	12/08/2025	3784	HAGAR RESTAURANT SERVICE, INC	Emergency - Power surge @ Freedom hood vent damage	3,000.00
22	58	12/08/2025	4923	HOBART SALES & SERVICE	Emergency - Freedom power surge Broken Dish Washer	5,000.00
22	59	12/08/2025	726	CHAD GOODMAN	Freedom power surge electric not getting to hood	1,000.00
22	60	12/11/2025	587	ACE MART RESTAURANT SUPPLY CO	Replace Liberty garbage disposal - Hobart	3,905.00
22	61	12/18/2025	7039	WES HEFLEY/2H REFRIGERATION	Refrigeration maintenance and repairs	5,000.00
Non-Payroll Total:						\$17,905.00
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$17,905.00

Sapulpa Public Schools

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 12/1/2025 - 12/31/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
801 HS GRANTS	\$7,759.80	\$0.00	\$0.00	\$0.00	\$7,759.80	\$4,339.77	\$3,420.03
802 HS OFFICE	\$17,870.47	\$100.00	\$0.00	\$1,155.99	\$16,814.48	\$1,042.39	\$15,772.09
803 CREDIT RECOVERY	\$13,459.78	\$0.00	\$0.00	\$0.00	\$13,459.78	\$0.00	\$13,459.78
804 ID BADGE	\$3,935.94	\$570.00	\$0.00	\$0.00	\$4,505.94	\$2,867.56	\$1,638.38
805 HS ART	\$4,851.95	\$334.79	\$0.00	\$0.00	\$5,186.74	\$0.00	\$5,186.74
806 HS BAND	\$38,962.17	\$1,756.00	\$0.00	\$28,350.65	\$12,367.52	\$11,877.59	\$489.93
807 HS BAND BOOSTER CONCESSION	\$28,861.86	\$1,203.69	\$0.00	\$2,908.04	\$27,157.51	\$4,319.27	\$22,838.24
808 HS OKLAHOMA CLOSE UP	\$473.50	\$0.00	\$0.00	\$0.00	\$473.50	\$0.00	\$473.50
809 HS HOSPITALITY COMMITTEE	\$1,107.80	\$25.00	\$0.00	\$0.00	\$1,132.80	\$151.08	\$981.72
810 HS STAY(STUD TCH AIDS YOUTH)	\$445.06	\$0.00	\$0.00	\$0.00	\$445.06	\$0.00	\$445.06
811 HS COUNSELING OFFICE	\$6,338.92	\$0.00	\$0.00	\$0.00	\$6,338.92	\$0.00	\$6,338.92
812 HS BUSINESS PROF ASSOC (BPA)	\$331.37	\$133.00	\$0.00	\$330.00	\$134.37	\$0.00	\$134.37
814 HS AP EXAMS	\$5,890.85	\$2,680.00	\$0.00	\$0.00	\$8,570.85	\$1,500.00	\$7,070.85
815 HS FCCLA	\$4,917.87	\$3,918.48	\$650.00	\$1,201.47	\$8,284.88	\$637.29	\$7,647.59
817 HS LIBRARY	\$751.12	\$0.00	\$0.00	\$0.00	\$751.12	\$0.00	\$751.12
818 HS NATIONAL HONOR SOCIETY	\$7,295.88	\$0.00	\$0.00	\$0.00	\$7,295.88	\$300.00	\$6,995.88
819 GREEN-THUMB CHIEFTAINS	\$3,112.39	\$1,918.55	\$0.00	\$644.05	\$4,386.89	\$826.83	\$3,560.06
820 HS NAACP	\$314.85	\$0.00	\$0.00	\$0.00	\$314.85	\$0.00	\$314.85
821 HS SENIORS 2027	\$5,198.21	\$0.00	\$0.00	\$0.00	\$5,198.21	\$0.00	\$5,198.21
822 HS SENIORS 2028	\$4,301.96	\$0.00	\$0.00	\$0.00	\$4,301.96	\$0.00	\$4,301.96
823 HS SENIORS 2026	\$4,332.93	\$0.00	\$0.00	\$0.00	\$4,332.93	\$300.00	\$4,032.93
824 HS SCIENCE & ENGINEERING	\$73,814.68	\$0.00	\$0.00	\$2,274.83	\$71,539.85	\$26,425.64	\$45,114.21
825 HS SPANISH HONOR SOCIETY	\$286.87	\$0.00	\$0.00	\$0.00	\$286.87	\$0.00	\$286.87
826 HS SPECIAL ED/OLYMPICS	\$3,728.47	\$0.00	\$0.00	\$0.00	\$3,728.47	\$0.00	\$3,728.47
827 HS STUDENT COUNCIL	\$6,127.54	\$0.00	\$0.00	\$91.28	\$6,036.26	\$248.57	\$5,787.69
828 HS VOCAL MUSIC	\$6,104.41	\$630.00	\$0.00	\$1,727.97	\$5,006.44	\$4,398.03	\$608.41
829 HS AG ED & FFA	\$22,005.17	\$1,215.00	\$0.00	\$8,876.85	\$14,343.32	\$9,822.79	\$4,520.53
830 HS LYONS SPED	\$1,423.30	\$0.00	\$0.00	\$0.00	\$1,423.30	\$0.00	\$1,423.30
831 HS YEARBOOK	\$12,430.30	\$250.00	\$0.00	\$0.00	\$12,680.30	\$10,730.00	\$1,950.30
832 HS GILLIS SPED	\$1,047.33	\$0.00	\$0.00	\$0.00	\$1,047.33	\$0.00	\$1,047.33
833 HS FISHING TEAM/CLUB	\$834.45	\$0.00	\$0.00	\$0.00	\$834.45	\$0.00	\$834.45
835 HS BAND AUXILIARIES	\$6,131.72	\$983.78	\$0.00	\$5,734.00	\$1,381.50	\$400.00	\$981.50
836 HS BAND TRIPS	\$78,060.88	\$1,321.00	\$0.00	\$4,839.60	\$74,542.28	\$66,030.00	\$8,512.28
837 HS BAND GRANTS	\$22,056.23	\$0.00	\$0.00	\$10,794.12	\$11,262.11	\$9,299.03	\$1,963.08
838 HS PING PINGS	\$1,514.24	\$0.00	\$0.00	\$560.00	\$954.24	\$0.00	\$954.24
840 HS INDIAN PARENT COMMITTEE	\$680.17	\$0.00	\$0.00	\$0.00	\$680.17	\$0.00	\$680.17
841 HS SAPULPA INDIAN CLUB	\$9,689.82	\$1,196.90	\$0.00	\$400.00	\$10,486.72	\$2,200.00	\$8,286.72
842 HS KEY CLUB	\$137.84	\$0.00	\$0.00	\$0.00	\$137.84	\$0.00	\$137.84
843 HS GSA, GAY STRAIGHT ALLIANCE	\$68.71	\$0.00	\$0.00	\$0.00	\$68.71	\$0.00	\$68.71
844 HS PRODUCTIONS	\$5,406.99	\$470.00	\$0.00	\$397.03	\$5,479.96	\$3,046.57	\$2,433.39
845 HS CULINARY ARTS	\$4,476.95	\$95.53	\$1,000.00	\$0.00	\$5,572.48	\$2,138.33	\$3,434.15
846 HS JROTC	\$53,535.31	\$1,394.34	\$0.00	\$7,289.94	\$47,639.71	\$15,512.42	\$32,127.29
848 HS SCHOOL NURSE	\$1,813.34	\$0.00	\$0.00	\$0.00	\$1,813.34	\$0.00	\$1,813.34
849 BACK-PACK FOOD PANTRY	\$5,663.12	\$0.00	\$0.00	\$0.00	\$5,663.12	\$338.17	\$5,324.95
850 LOCAL SCHOLARSHIPS	\$37,256.42	\$0.00	\$0.00	\$0.00	\$37,256.42	\$0.00	\$37,256.42
851 HS SENIOR GIRL EVENTS	\$3,613.32	\$0.00	\$0.00	\$0.00	\$3,613.32	\$0.00	\$3,613.32
852 HS FIRST ROBOTICS	\$47,923.86	\$0.00	\$0.00	\$12,671.54	\$35,252.32	\$14,429.51	\$20,822.81
854 HS INDIAN ED STAFF DEV	\$2,971.01	\$0.00	\$0.00	\$0.00	\$2,971.01	\$0.00	\$2,971.01
855 HS PHYSICS	\$1,584.42	\$0.00	\$0.00	\$0.00	\$1,584.42	\$0.00	\$1,584.42
856 E-SPORTS	\$1,296.48	\$0.00	\$0.00	\$0.00	\$1,296.48	\$66.00	\$1,230.48
857 JH OFFICE	\$7,750.32	\$385.00	\$0.00	\$93.79	\$8,041.53	\$1,211.99	\$6,829.54
860 JH LIBRARY	\$426.07	\$22.00	\$0.00	\$0.00	\$448.07	\$0.00	\$448.07
863 JH STUDENT COUNCIL	\$1,862.78	\$398.18	\$0.00	\$119.94	\$2,141.02	\$475.00	\$1,666.02
864 JH VOCAL MUSIC	\$3,408.17	\$0.00	\$0.00	\$0.00	\$3,408.17	\$100.00	\$3,308.17
866 JH YEARBOOK	\$8,162.93	\$0.00	\$0.00	\$58.00	\$8,104.93	\$0.00	\$8,104.93
867 JH ROBOTICS	\$8,693.20	\$0.00	\$0.00	\$277.75	\$8,415.45	\$1,706.58	\$6,708.87
870 JH ART	\$6,324.06	\$0.00	\$0.00	\$45.30	\$6,278.76	\$1,918.11	\$4,360.65

Sapulpa Public Schools

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 12/1/2025 - 12/31/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
871 JH TAPS	\$315.81	\$0.00	\$0.00	\$0.00	\$315.81	\$0.00	\$315.81
874 JR HIGH GRANTS	\$19,522.02	\$0.00	\$0.00	\$0.00	\$19,522.02	\$1,467.68	\$18,054.34
877 MS OFFICE	\$7,416.96	\$160.00	\$0.00	\$376.98	\$7,199.98	\$503.00	\$6,696.98
878 MS LIBRARY	\$2,241.82	\$0.00	\$0.00	\$2,002.71	\$239.11	\$100.00	\$139.11
879 MS STUDENT OF THE MONTH	\$200.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$200.00
880 MS STUDENT COUNCIL	\$3,239.83	\$0.00	\$0.00	\$76.32	\$3,163.51	\$58.50	\$3,105.01
881 MS YEARBOOK	\$656.09	\$0.00	\$0.00	\$0.00	\$656.09	\$0.00	\$656.09
882 MS ART	\$522.58	\$0.00	\$0.00	\$0.00	\$522.58	\$0.00	\$522.58
883 MS CHOIR	\$7,620.31	\$360.80	\$0.00	\$1,335.70	\$6,645.41	\$3,231.17	\$3,414.24
884 MS TECHNOLOGY STUDENT ASSOC.	\$386.15	\$0.00	\$0.00	\$0.00	\$386.15	\$0.00	\$386.15
886 MS NJHS	\$574.85	\$0.00	\$0.00	\$0.00	\$574.85	\$0.00	\$574.85
887 7TH/8TH GR VOLLEYBALL	\$636.33	\$0.00	\$0.00	\$0.00	\$636.33	\$0.00	\$636.33
888 MS GRANTS	\$25,349.11	\$0.00	\$0.00	\$96.25	\$25,252.86	\$0.00	\$25,252.86
889 MS PLTW	\$2,616.50	\$0.00	\$0.00	\$0.00	\$2,616.50	\$0.00	\$2,616.50
892 SPED DIRECTOR	\$2,244.33	\$0.00	\$0.00	\$31.89	\$2,212.44	\$715.17	\$1,497.27
893 LIBERTY LIBRARY	\$1,936.56	\$0.00	\$0.00	\$0.00	\$1,936.56	\$0.00	\$1,936.56
894 LIBERTY MISC	\$1,396.29	\$0.00	\$0.00	\$314.94	\$1,081.35	\$967.24	\$114.11
895 LIBERTY FUNDRAISING	\$15,338.92	\$1,185.85	\$0.00	\$1,022.18	\$15,502.59	\$2,885.00	\$12,617.59
896 LIBERTY STEM CLUB	\$15,167.76	\$5,245.00	\$0.00	\$3,250.41	\$17,162.35	\$2,668.88	\$14,493.47
897 LIBERTY GRANTS	\$12,977.69	\$0.00	\$0.00	\$1,299.99	\$11,677.70	\$11,627.15	\$50.55
900 FREEDOM MISC	\$3,229.20	\$0.00	\$0.00	\$0.00	\$3,229.20	\$1,650.00	\$1,579.20
901 FREEDOM FUNDRAISING	\$25,440.82	\$460.00	\$0.00	\$1,026.10	\$24,874.72	\$11,683.75	\$13,190.97
902 FREEDOM LIBRARY	\$303.89	\$351.00	\$0.00	\$0.00	\$654.89	\$100.00	\$554.89
903 FREEDOM GRANTS	\$6,377.05	\$1,099.25	\$0.00	\$0.00	\$7,476.30	\$5,944.53	\$1,531.77
904 FREEDOM TAPS	\$17,580.40	\$4,461.00	\$0.00	\$2,123.07	\$19,918.33	\$6,511.84	\$13,406.49
907 JEFFERSON HTS MISC	\$10,300.97	\$0.00	\$0.00	\$507.28	\$9,793.69	\$2,599.71	\$7,193.98
908 JEFFERSON HTS FUNDRAISING	\$21,360.12	\$0.00	\$0.00	\$203.98	\$21,156.14	\$4,277.60	\$16,878.54
910 JEFFERSON HTS GRANTS	\$11,994.37	\$0.00	\$0.00	\$234.86	\$11,759.51	\$7,917.10	\$3,842.41
911 JEFFERSON HTS LIBRARY	\$7,557.96	\$0.00	\$0.00	\$0.00	\$7,557.96	\$2,023.65	\$5,534.31
919 HOLMES PARK MISC	\$5,914.02	\$0.00	\$0.00	\$0.00	\$5,914.02	\$3,676.71	\$2,237.31
920 HOLMES PARK FUNDRAISING	\$20,602.21	\$149.27	\$0.00	\$1,924.93	\$18,826.55	\$4,850.72	\$13,975.83
921 HOLMES PARK LIBRARY	\$5,327.16	\$0.00	\$0.00	\$31.98	\$5,295.18	\$938.64	\$4,356.54
922 HOLMES PARK GRANTS	\$14,319.18	\$0.00	\$0.00	\$0.00	\$14,319.18	\$0.00	\$14,319.18
928 REVOLUTIONARY DAYS	\$2,590.66	\$1,000.00	\$0.00	\$0.00	\$3,590.66	\$0.00	\$3,590.66
929 DISTRICT STEM	\$18,361.26	\$0.00	\$0.00	\$0.00	\$18,361.26	\$0.00	\$18,361.26
931 BENEVOLENCE FUND	\$9,071.80	\$0.00	\$0.00	\$0.00	\$9,071.80	\$0.00	\$9,071.80
932 GT GRANTS	\$13,550.00	\$0.00	\$0.00	\$0.00	\$13,550.00	\$0.00	\$13,550.00
933 NOW (INTEREST INCOME)	\$130,115.79	\$6,795.91	\$0.00	\$633.02	\$136,278.68	\$5,548.65	\$130,730.03
934 DRIVERS EDUCATION	\$16,020.00	\$0.00	\$0.00	\$0.00	\$16,020.00	\$0.00	\$16,020.00
935 CREEK NATION LATCHKEY	\$32,710.25	\$0.00	\$0.00	\$848.15	\$31,862.10	\$16,731.44	\$15,130.66
936 STEM-CAMP INVENTION	\$8,388.95	\$0.00	\$0.00	\$0.00	\$8,388.95	\$0.00	\$8,388.95
937 LATCHKEY	\$118,671.90	\$5,620.42	\$0.00	\$0.00	\$124,292.32	\$1,624.80	\$122,667.52
938 COLLINS FOUNDATION	\$27,166.55	\$0.00	\$0.00	\$0.00	\$27,166.55	\$0.00	\$27,166.55
940 SPARK	\$36,532.96	\$0.00	\$0.00	\$0.00	\$36,532.96	\$1,271.02	\$35,261.94
941 LOCAL SCH CHILD WELFARE	\$2,500.15	\$40,000.00	\$0.00	\$732.51	\$41,767.64	\$1,224.87	\$40,542.77
942 ALTERNATIVE STUDENT INCENTIVES	\$976.33	\$0.00	\$0.00	\$0.00	\$976.33	\$0.00	\$976.33
943 ALTERNATIVE SCHOOL GRANTS	\$3,149.63	\$0.00	\$0.00	\$0.00	\$3,149.63	\$0.00	\$3,149.63
944 CHILD NUTRITION BANQUETS	\$406.50	\$0.00	\$0.00	\$0.00	\$406.50	\$0.00	\$406.50
945 SPS FOOD SERV ASSOC	\$8,507.45	\$3,384.00	\$0.00	\$270.72	\$11,620.73	\$229.28	\$11,391.45
946 SOFT DRINK MONEY	\$1,156.18	\$0.00	\$0.00	\$225.78	\$930.40	\$930.40	\$0.00
947 ALTERNATIVE SCHOOL	\$1,109.66	\$0.00	\$0.00	\$203.15	\$906.51	\$31.10	\$875.41
949 CLEARING ACCOUNT	\$5,447.60	\$200.00	\$0.00	\$0.00	\$5,647.60	\$0.00	\$5,647.60
950 SERVICE CENTER	\$1,039.27	\$0.00	\$0.00	\$0.00	\$1,039.27	\$800.00	\$239.27
951 CREEK NATION SUMMER	\$55,047.83	\$0.00	\$0.00	\$0.00	\$55,047.83	\$0.00	\$55,047.83
952 CHROMEBOOK INS/REPAIR	\$43,672.30	\$0.00	\$0.00	\$8,007.39	\$35,664.91	\$128.90	\$35,536.01
954 5TH GRADE ELEM BASKETBALL	\$1,923.67	\$0.00	\$0.00	\$0.00	\$1,923.67	\$0.00	\$1,923.67
955 CHIEFTAIN CARE	\$10,700.50	\$0.00	\$0.00	\$1,526.22	\$9,174.28	\$5,780.61	\$3,393.67

Sapulpa Public Schools

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 12/1/2025 - 12/31/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
957 HOMELESS	\$4,973.31	\$0.00	\$0.00	\$662.19	\$4,311.12	\$302.82	\$4,008.30
960 ATHLETIC SPORTS OVERALL	\$11,098.32	\$338.82	\$0.00	\$942.37	\$10,494.77	\$4,945.72	\$5,549.05
961 FOOTBALL BUDGET	\$7,332.54	\$0.00	\$0.00	\$0.00	\$7,332.54	\$3,145.78	\$4,186.76
962 BOYS BASKETBALL BUDGET	\$8,531.30	\$55.00	\$0.00	\$2,921.25	\$5,665.05	\$4,845.63	\$819.42
963 GIRLS BASKETBALL BUDGET	\$5,942.11	\$0.00	\$365.00	\$0.00	\$6,307.11	\$600.00	\$5,707.11
964 BASEBALL BUDGET	\$7,644.97	\$289.49	\$500.00	\$1,525.20	\$6,909.26	\$6,382.68	\$526.58
965 SOFTBALL BUDGET	\$11,386.98	\$0.00	\$0.00	\$0.00	\$11,386.98	\$1,819.96	\$9,567.02
966 WRESTLING BUDGET	\$12,043.10	\$8,541.10	\$0.00	\$6,116.50	\$14,467.70	\$2,460.00	\$12,007.70
967 TENNIS BUDGET	\$1,454.72	\$0.00	\$0.00	\$0.00	\$1,454.72	\$393.60	\$1,061.12
968 TRACK BUDGET	\$8,428.95	\$0.00	\$0.00	\$0.00	\$8,428.95	\$0.00	\$8,428.95
969 GOLF BUDGET	\$7,559.58	\$0.00	\$0.00	\$103.75	\$7,455.83	\$958.82	\$6,497.01
971 ATHLETIC - BOOSTER CLUB	\$154,508.54	\$26,506.31	\$420.24	\$12,849.97	\$168,585.12	\$58,408.19	\$110,176.93
972 CROSS COUNTRY BUDGET	\$13,179.77	\$0.00	\$0.00	\$2,069.09	\$11,110.68	\$2,300.00	\$8,810.68
973 BOYS SOCCER BUDGET	\$2,281.72	\$0.00	\$0.00	\$0.00	\$2,281.72	\$0.00	\$2,281.72
974 ATHLETICS - TRAINER	\$1,112.32	\$0.00	\$0.00	\$0.00	\$1,112.32	\$564.40	\$547.92
975 GIRLS SOCCER BUDGET	\$5,924.22	\$0.00	\$0.00	\$325.00	\$5,599.22	\$1,163.36	\$4,435.86
976 GIRLS VOLLEYBALL BUDGET	\$2,627.10	\$0.00	\$0.00	\$0.00	\$2,627.10	\$500.00	\$2,127.10
977 CHEER BUDGET	\$11,815.90	\$9.50	\$0.00	\$7,601.45	\$4,223.95	\$1,079.48	\$3,144.47
978 ALL EVENTS GATE	\$21,574.09	\$15,312.61	\$0.00	\$10,870.57	\$26,016.13	\$12,320.34	\$13,695.79
979 JR HIGH CHEER	\$7,842.44	\$0.00	\$0.00	\$0.00	\$7,842.44	\$500.00	\$7,342.44
983 DRUG TEST-PHYSICALS	\$11,745.48	\$188.10	\$0.00	\$851.00	\$11,082.58	\$102.00	\$10,980.58
985 SPONSORS 2022-2023	\$5,383.89	\$0.00	\$0.00	\$0.00	\$5,383.89	\$567.45	\$4,816.44
986 CHIEFTAIN CENTER CONCESSION	\$28,500.38	\$14,674.66	(\$2,935.24)	\$25,112.93	\$15,126.87	\$7,863.41	\$7,263.46
988 INBC - BASKETBALL FUNDRAISER	\$22,707.00	\$2,049.00	\$0.00	\$5,325.00	\$19,431.00	\$13,749.00	\$5,682.00
Total	\$1,803,908.74	\$159,438.33	\$0.00	\$196,424.92	\$1,766,922.15	\$434,330.27	\$1,332,591.88

Sapulpa Public Schools

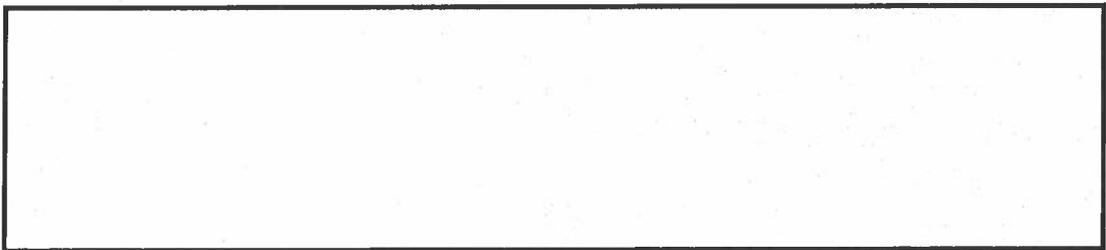
Cash Balances

Options: Fiscal Years: 2026, Funds: 81, As Of Date: 12/31/2025, Account Types: All

Cash By Account and Fund						
AC 8101	ALLEN SCHOLARSHIP ENDOWMENT					
2026	81	GIFT FUND				\$8,544.37
				Total AC	8101	\$8,544.37
AC 8104	DONNA HOLBROOK SCHOLARSHIP					
2026	81	GIFT FUND				\$2,057.20
				Total AC	8104	\$2,057.20
AC 8111	ALLEN SCHOLARSHIP CD 4401					
2026	81	GIFT FUND				\$49,997.35
				Total AC	8111	\$49,997.35
AC 8114	HOLBROOK SCHOLARSHIP CD					
2026	81	GIFT FUND				\$10,000.00
				Total AC	8114	\$10,000.00
						\$70,598.92
						<u>\$70,598.92</u>
						<u>\$70,598.92</u>
Cash By Fund						
2026	81	GIFT FUND				\$70,598.92
						<u>\$70,598.92</u>
						<u>\$70,598.92</u>

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

	GENERAL FUND	BUILDING FUND	CH NUTR FUND	BOND FUND	SINKING FUND
BEG BALANCE	3,665,279.50	(115,180.36)	80,625.70	14,042.33	3,278,887.71
DEPOSITS	2,428,035.12	13,229.71	201,438.83	-	78,200.62
CHECKS ISSUED					
Current Year	2,929,592.27	93,181.96	258,987.22	-	-
Prior Year	77,653.65	2,562.01	-	-	-
Interfund Loans	(200,000.00)	200,000.00			
END BALANCE	2,886,068.70	2,305.38	23,077.31	14,042.33	3,357,088.33
Last Yr Same Month	3,778,811.04	(222,286.57)	300,121.03	778,251.72	6,172,797.58
Gain or (Loss)	(892,742.34)	224,591.95	(277,043.72)	(764,209.39)	(2,815,709.25)



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



 Kenda Terrones, Treasurer

GENERAL FUND

PREVIOUS

CURRENT

NEW

TOTALMONTHYR-TO-DATELocal Revenue

Current Ad Valorem	38,600.73	84,374.85	122,975.58
Prior Ad Valorem	134,174.83	5,361.76	139,536.59
Homestead & In Lieu Tax	397,175.71	2,943.25	400,118.96
Interest Earned	223,482.81	19,923.41	243,406.22
5-Year Manufacturing Exemp	0.00	0.00	0.00
Rental of Facilities	3,800.25	0.00	3,800.25
Sale of Surplus Equipment	0.00	0.00	0.00
Insurance Recovery	25,137.12	0.00	25,137.12
Workers' Compensation	0.00	0.00	0.00
Misc Reimbursements	29,026.86	23,980.42	53,007.28
Donations and Contributions	12,000.00	40,000.00	52,000.00
Repayment from CNF	0.00	0.00	0.00
Repayment from Activity Fd	<u>47,681.56</u>	<u>1,987.00</u>	<u>49,668.56</u>
Local TOTALS	911,079.87	178,570.69	1,089,650.56

County Revenue

Mill Levy	38,260.39	13,983.27	52,243.66
Mortgage Tax	<u>58,002.82</u>	<u>9,031.04</u>	<u>67,033.86</u>
County TOTALS	96,263.21	23,014.31	119,277.52

State Revenue

Gross Production	75,866.76	4,982.69	80,849.45
Auto Tags	596,225.32	116,132.88	712,358.20
School Land	246,896.99	47,953.82	294,850.81
Tax Stamps & Other Misc	3,124.01	243.43	3,367.44
Farm Implement Tax Stamp	0.00	0.00	0.00
State Aid (Fdn. & Incentive)	5,280,609.24	1,320,152.31	6,600,761.55
Flexible Benefit	1,131,005.14	280,119.40	1,411,124.54
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	64,250.67	0.00	64,250.67
State Textbook Allocation	84,233.98	21,058.50	105,292.48
Driver's Education	1,155.00	0.00	1,155.00
Okla Parents as Teachers	0.00	0.00	0.00
State Land Reimbursement	0.00	0.00	0.00
State Misc/ACE Technology	93,041.47	0.00	93,041.47
State Misc/ACE Remediation	0.00	0.00	0.00
State Misc/Gear Up (022)	81,839.38	0.00	81,839.38
Robotics Grant (3690)	0.00	0.00	0.00
Vocational Salaries	5,940.00	16,440.00	22,380.00
Voc. Incentive Assistance	25,000.00	25,000.00	50,000.00
Okla Education Lottery Fund	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
State TOTALS	7,689,187.96	1,832,083.03	9,521,270.99

Federal RevenueY-T-DCURY-T-D

FEMA	0.00	0.00	0.00
Title VII - Indian Ed (561)	58,086.62	87,897.86	145,984.48

JROTC	28,424.81	14,310.00	42,734.81
SIG Grants -Liberty	555.14	0.00	555.14
Title I (511)	191,260.03	191,166.92	382,426.95
Title II Part A (541)	37,278.61	0.00	37,278.61
IDEA-B Flow Thru (621)	346,281.69	74,789.54	421,071.23
IDEA-B Preschool 3-5 (641)	10,202.79	2,112.79	12,315.58
Other Federal	9,888.55	24,089.98	33,978.53
Title 9 (596)	13,789.68	0.00	13,789.68
Rehabilitation Salaries	0.00	0.00	0.00
CARES Act	0.00	0.00	0.00
Carl Perkins (421)	<u>41,193.83</u>	<u>0.00</u>	<u>41,193.83</u>
Federal TOTALS	736,961.75	394,367.09	1,131,328.84
TOTAL GEN FUND	9,433,492.79	2,428,035.12	11,861,527.91

BUILDING FUND

Current Taxes	5,512.85	12,050.18	17,563.03
Prior Taxes	19,162.48	765.75	19,928.23
In Lieu of Taxes	0.00	413.78	413.78
5-Year Manufacturing Exemp	56,681.01	0.00	56,681.01
Facility Rental	0.00	0.00	0.00
Insurance Recovery	0.00	0.00	0.00
Farm Implement Tax Stamp	0.00	0.00	0.00
State Land Reimbursement	0.00	0.00	0.00
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	81,356.34	13,229.71	94,586.05

CHILD NUTR FUND

Local (Meals, Interest, etc)	133,737.28	47,991.67	181,728.95
State Reimbursement	42,515.13	13,260.66	55,775.79
Federal Reimbursement	<u>438,553.70</u>	<u>140,186.50</u>	<u>578,740.20</u>
Child Nutrition Fund TOTALS	614,806.11	201,438.83	816,244.94

TOTAL GF/BF/CNF

10,129,655.24	2,642,703.66	12,772,358.90
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BOND FUND

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

SINKING FUND

Current Taxes	32,699.49	71,617.22	104,316.71
Prior Taxes	108,790.79	4,124.18	112,914.97
In Lieu of Taxes	336,203.81	2,459.22	338,663.03
5-Year Manufacturing Exempt	0.00	0.00	0.00
Interest/In Lieu Reimb	16,007.54	0.00	16,007.54
State Land Reimbursement	0.00	0.00	0.00
Farm Implement Tax Stamp	0.00	0.00	0.00
Premium on Bonds Sold	<u>1,784.08</u>	<u>0.00</u>	<u>1,784.08</u>
Sinking Fund TOTALS	495,485.71	78,200.62	573,686.33

INSURANCE REIMBURSEMENT FUND

0.00	0.00	0.00	
GRAND TOTAL	18,200,540.95	2,720,904.28	20,921,445.23

UTILITIES COMPARISON 2023-24 TO 2025-26

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

General Fund				
<u>WORKING BUDGET</u>				
		Budgeted	Actual as of	Variance
		2025-26	12/31/2025	
WADM				
State Allocation		14,664,963	6,600,762	(8,064,201)
Other State Revenue		6,461,333	2,920,509	(3,540,824)
Ad Valorem Projection		9,150,000	662,631	(8,487,369)
Other Local and County Revenue		1,922,414	546,297	(1,376,117)
Federal Grant Revenue		2,531,760	1,131,329	(1,400,431)
Mid Term Adjustment State Allocation		0		0
CURRENT YEAR REVENUE		34,730,470	11,861,528	(22,868,942)
Prior Year Carryover		<u>6,265,650</u>		
Total Revenue		40,996,120		
			Encumbered as of	
Projected Expenses			12/31/2025	
Certified Salaries		19,000,000	18,964,636	35,364
Support Salaries		6,350,000	6,266,391	83,609
Certified Benefits		5,280,000	5,262,909	17,091
Support Benefits		1,900,000	1,862,325	37,675
Purchased Professional & Technical Services		875,000	663,334	211,666
Contracted Property Services		650,000	109,212	540,788
Other Contracted Services		650,000	629,469	20,531
Supplies & Materials		2,075,000	1,389,103	685,897
Property Expenses		6,000	42,462	(36,462)
Other Objects		300,000	332,065	(32,065)
Total Expenses		37,086,000	35,521,905	1,564,095
Projected Carryover		3,910,120		
		11.26%		

Cox Account Rep:	Jack Bunds - 63989	Cox System Address:
Phone Number:	918-286-4437	11811 E. 51st Street
Fax Number:	877-873-8923	Tulsa, OK 74146

Customer Information		Authorized Customer Representative Information	
Legal Company Name:	Sapulpa Public School - Washington	Full Name:	James Lawrence
Street Address:	511 E LEE AVE	Billing Contact:	918-224-3400
City/State/Zip:	Sapulpa, OK 74066	Fax:	918-227-3287
Billing Address:	1 S Mission	Contact Number:	918.224.3400 ext. 5050
City/State/Zip:	Sapulpa, Oklahoma 74066	Email Address:	jlawrence2@sapulpaps.org
Cox Account #:	186-0625411-01		
Merge Bill	No		
Taxes and Fees Not Included			

Service Address: 511 E LEE AVE, Sapulpa, OK, 74066						Phone: 918-224-3400	
						Cox Account ID: 186-0625411-01	
Service Description	Prev QTY	New QTY	Unit Price	Term (Months)	Type	Service Charges	
						Monthly Recurring	One Time Activation & Setup Fees
Metro E-10Gb UNI Interstate		1	\$995.00	60	New	\$995.00	
Metro E-Install EVC Interstate		1	\$0.00				\$0.00
Metro E-Install 10Gb Interstate		1	\$0.00				\$0.00
Equipment Description			Quantity		Unit Price		Total Fee
Totals for Sapulpa Public School - Washington:			MRC:	\$995.00	NRC:	\$0.00	Equipment Cost: \$0.00

Service Address: 110 S Burnett ST, Sapulpa, OK, 74066						Phone: 918-224-3400	
						Cox Account ID: 186-0670327-01	
Service Description	Prev QTY	New QTY	Unit Price	Term (Months)	Type	Service Charges	
						Monthly Recurring	One Time Activation & Setup Fees
Metro E-10Gb UNI Interstate		1	\$995.00	60	New	\$995.00	
Metro E-Install EVC Interstate		1	\$0.00				\$0.00
Metro E-Install 10Gb Interstate		1	\$0.00				\$0.00
Equipment Description			Quantity		Unit Price		Total Fee
Totals for Sapulpa Public Schools:			MRC:	\$995.00	NRC:	\$0.00	Equipment Cost: \$0.00

Service Address: 1231 E DEWEY, Sapulpa, OK, 74066						Phone: 918-224-3400	
						Cox Account ID: 186-0676261-01	
Service Description	Prev QTY	New QTY	Unit Price	Term (Months)	Type	Service Charges	
						Monthly Recurring	One Time Activation & Setup Fees
Metro E-10Gb UNI Interstate		1	\$995.00	60	New	\$995.00	
Metro E-Install EVC Interstate		1	\$0.00				\$0.00
Metro E-Install 10Gb Interstate		1	\$0.00				\$0.00
Equipment Description			Quantity		Unit Price		Total Fee
Totals for Sapulpa Public Schools:			MRC:	\$995.00	NRC:	\$0.00	Equipment Cost: \$0.00

Service Address: 603 S PARK ST, Sapulpa, OK, 74066						Phone: 9182247958	
						Cox Account ID: 186-0625410-01	
Service Description	Prev QTY	New QTY	Unit Price	Term (Months)	Type	Service Charges	
						Monthly Recurring	One Time Activation & Setup Fees
Metro E-10Gb UNI Interstate		1	\$995.00	60	New	\$995.00	
Metro E-Install EVC Interstate		1	\$0.00				\$0.00
Metro E-Install 10Gb Interstate		1	\$0.00				\$0.00
Equipment Description			Quantity		Unit Price		Total Fee
Totals for SAPULPA PUBLIC SCHOOLS - BARTLETT ALTERNATIVE SCHOOL:			MRC: \$995.00	NRC: \$0.00	Equipment Cost:		\$0.00

Service Address: 9171 Freedom AVE, Sapulpa, OK, 74066						Phone: 918-224-3400	
						Cox Account ID: 186-0625413-01, 186-0713548-01	
Service Description	Prev QTY	New QTY	Unit Price	Term (Months)	Type	Service Charges	
						Monthly Recurring	One Time Activation & Setup Fees
Metro E-10Gb UNI Interstate		1	\$995.00	60	New	\$995.00	
Metro E-Install EVC Interstate		1	\$0.00				\$0.00
Metro E-Install 10Gb Interstate		1	\$0.00				\$0.00
Equipment Description			Quantity		Unit Price		Total Fee
Totals for Sapulpa Public Schools - Freedom:			MRC: \$995.00	NRC: \$0.00	Equipment Cost:		\$0.00

Service Address: 3 S MISSION ST, Sapulpa, OK, 74066						Phone: (918) 224-3400	
						Cox Account ID: 186-0606172-02, 186-0625406-01	
Service Description	Prev QTY	New QTY	Unit Price	Term (Months)	Type	Service Charges	
						Monthly Recurring	One Time Activation & Setup Fees
Cox Optical Internet 10 Gbps		1	\$4,590.00	60	New	\$4,590.00	
Internet Performance Management		1	\$0.00	60	New	\$0.00	
IP Address Block - /30 (4 IPs)		1	\$0.00	60	New	\$0.00	
IP Address Block - /30 (4 IPs)		1	\$0.00	60	New	\$0.00	
IPv4/IPv6 Dual-Stack		1	\$0.00	60	New	\$0.00	
IPV6 Address Block - /56		1	\$0.00	60	New	\$0.00	
Metro E-10Gb UNI Interstate		1	\$995.00	60	New	\$995.00	
COX OPTICAL INTERNET INSTALLATION		1	\$0.00				\$0.00
Metro E-Install EVC Interstate		1	\$0.00				\$0.00
Metro E-Install 10Gb Interstate		1	\$0.00				\$0.00
Equipment Description			Quantity		Unit Price		Total Fee
Totals for Sapulpa Public Schools - High School:			MRC: \$5585.00	NRC: \$0.00	Equipment Cost:		\$0.00

Service Address: 1521 S Wickham RD, Sapulpa, OK, 74066						Phone: 918.224.3400	
						Cox Account ID: 186-0638083-01	
Service Description	Prev QTY	New QTY	Unit Price	Term (Months)	Type	Service Charges	
						Monthly Recurring	One Time Activation & Setup Fees
Metro E-10Gb UNI Interstate		1	\$995.00	60	New	\$995.00	
Metro E-Install EVC Interstate		1	\$0.00				\$0.00
Metro E-Install 10Gb Interstate		1	\$0.00				\$0.00
Equipment Description			Quantity		Unit Price		Total Fee
Totals for Sapulpa Public Schools - Jefferson Heights:		MRC:	\$995.00	NRC:	\$0.00	Equipment Cost: \$0.00	

Service Address: 631 N BROWN ST, Sapulpa, OK, 74066						Phone: 918-224-3400	
						Cox Account ID: 186-0625412-01	
Service Description	Prev QTY	New QTY	Unit Price	Term (Months)	Type	Service Charges	
						Monthly Recurring	One Time Activation & Setup Fees
Metro E-10Gb UNI Interstate		1	\$995.00	60	New	\$995.00	
Metro E-Install EVC Interstate		1	\$0.00				\$0.00
Metro E-Install 10Gb Interstate		1	\$0.00				\$0.00
Equipment Description			Quantity		Unit Price		Total Fee
Totals for Sapulpa Public Schools - Liberty:		MRC:	\$995.00	NRC:	\$980.00	Equipment Cost: \$0.00	

Service Address: 1304 E CLEVELAND AVE, Sapulpa, OK, 74066						Phone: 918-224-3400	
						Cox Account ID: 186-0625408-01	
Service Description	Prev QTY	New QTY	Unit Price	Term (Months)	Type	Service Charges	
						Monthly Recurring	One Time Activation & Setup Fees
Metro E-10Gb UNI Interstate		1	\$995.00	60	New	\$995.00	
Metro E-Install EVC Interstate		1	\$0.00				\$0.00
Metro E-Install 10Gb Interstate		1	\$0.00				\$0.00
Equipment Description			Quantity		Unit Price		Total Fee
Totals for Sapulpa Public Schools - Middle:		MRC:	\$995.00	NRC:	\$0.00	Equipment Cost: \$0.00	

Totals for all Accounts :	MRC:	\$13,545.00	NRC:	\$0.00	Equipment Cost:	\$0.00
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SPECIAL CONDITIONS

Term. Notwithstanding anything to the contrary in this Agreement, Cox and Customer acknowledge that the Initial Term of this Agreement is 1 year beginning July 1, 2026 and ending June 30, 2027, with 0 separate one-year renewal terms which may be exercised at any time upon mutual written agreement of the parties. Notwithstanding anything to the contrary contained in this Agreement, the auto renewal provisions set forth in the Service Terms do not apply.

Upgrades. Customer may upgrade the Services or add new locations upon written request to Cox (and subject to Cox's written acceptance) at the listed bandwidth and corresponding prices stated in Exhibit "B". Taxes and fees are additional and will be separately stated on Customer's invoice.

SLA. The Service Level Agreement attached as Exhibit "C" is incorporated into the Agreement.

Promotion Details

This Commercial Services Agreement (the "Agreement") includes (i) this paragraph, the language above and Exhibit A (collectively, the "Service Terms"); (ii) the terms and conditions set forth at <http://ww2.cox.com/aboutus/policies/business-general-terms.cox> (the "General Terms") and (iii) any other terms and conditions applicable to the Services set forth above, including without limitation, the Cox tariffs, Service Guides set forth at <http://ww2.cox.com/business/voice/regulatory.cox> ("SG"), State and Federal regulations, the Cox Acceptable Use Policy (the "AUP"), and Cox's Internet Service Disclosures located at www.cox.com/internetdisclosures. Exhibit A is attached to and incorporated into this Agreement by this reference. Customer acknowledges receipt and acceptance of the Service Terms (including Exhibit A), the AUP, General Terms, and all other referenced terms and conditions by signing this Agreement. By signing this Agreement, Customer accepts that any and all disputes arising out of, relating to or concerning this Agreement and/or the Services shall be resolved through mandatory and binding arbitration unless Customer opts out pursuant to the Dispute Resolution Provision in the General Terms. This Agreement is subject to credit approval and Customer authorizes Cox to check credit. The prices above do not include applicable taxes, fees, assessments or surcharges which are additional and may change. This proposal is valid provided Customer signs and delivers this Agreement to Cox unchanged within thirty (30) days from the date above. By signing this Agreement, Customer acknowledges that if (i) the transport Service(s) (e.g. Private Line Type Services, Ethernet Services) cross state boundaries or (ii) at least 10% of traffic on said transport Service(s) is Interstate in nature or designated for Internet traffic, then the entire transport Service(s) is considered Interstate. Customer has reviewed the interstate/intrastate designation of the transport Service(s) listed in the Service Description above and attests that all such designations are correct. Each party may use electronic signature to sign this Agreement, provided the electronic signature method used by Customer is acceptable to Cox. This Agreement shall be effective upon execution by Customer and "Acceptance" by Cox. "Acceptance" of the Agreement by Cox shall occur upon the earlier of (i) Cox's countersignature of this Agreement or (ii) Cox's installation of Service at Customer's location. Customer acknowledges that it has read and understands the 911 disclosures in Section 2 of the Service Terms. By signing this Agreement, you represent that you are the authorized Customer representative.

Customer Authorized Signature	CoxCom, LLC., Cox Oklahoma Telcom, LLC Signature
Signature:	Signature: 
Print:	Print: Jason Ludwig
Title Position:	Title Position: Director Sales
Date:	Date: 10/2/2025

1. E911 Services FOR IMPORTANT INFORMATION ABOUT COX'S 911 PRACTICES, PLEASE REVIEW THE INFORMATION ABOUT E911 SERVICE IN THE GENERAL TERMS AND ON THE WEBSITE <http://ww2.cox.com/business/voice/regulatory.cox>.

2. Service Start Date and Term The "Initial Term" shall begin upon installation of Service and shall continue for the applicable Term commitment set forth above in the Service Terms. However, if Customer delays installation or is not ready to receive Services on the agreed-upon installation date, Cox may begin billing for Services on the date Services would have been installed. Cox shall use reasonable efforts to make the Services available by the requested service date. Cox shall not be liable for damages for delays in meeting service dates due to install delays or reasons beyond Cox's control. If Customer delays installation for more than ninety (90) days after Customer's execution of this Agreement, Cox reserves the right to terminate this Agreement by providing written notice to Customer and Customer shall be liable for Cox's reasonable costs incurred. AFTER THE INITIAL TERM, THIS AGREEMENT SHALL AUTOMATICALLY RENEW FOR ONE (1) YEAR TERMS (EACH AN "EXTENDED TERM") UNLESS A PARTY GIVES THE OTHER PARTY WRITTEN TERMINATION NOTICE AT LEAST THIRTY (30) DAYS PRIOR TO THE EXPIRATION OF THE INITIAL TERM OR THEN CURRENT EXTENDED TERM. "Term" shall mean the Initial Term and Extended Term (s), if any. Cox reserves the right to increase rates for all Services by no more than ten percent (10%) during any Extended Term by providing Customer with at least sixty (60) days written notice of such rate increase. This limitation on rate increases shall not apply to video Services or Services for which rates, terms and conditions are governed by a Cox tariff or SG. Upon notice to Customer, Cox may change the rates for video Services periodically during the Term. Cox may change the rates for telephone Service subject to a Cox tariff or SG periodically during the Term. For the avoidance of doubt, promotional rates and promotional discounts provided to Customer will expire at the end of the Initial Term or earlier as set forth in the promotion language. Customer's payment for Service after notice of a rate increase will be deemed to be Customer's acceptance of the new rate.

3. Termination Customer may terminate any Service before the end of the Term selected by Customer above in the Service Terms upon at least thirty (30) days written notice to Cox; provided, however, if Customer terminates any such Service before the end of the Term (except for breach by Cox), unless otherwise expressly stated in the General Terms, Customer will be obligated to pay Cox a termination fee equal to the nonrecurring charges (if unpaid) and One Hundred Percent (100%) of the monthly recurring charges for the terminated Service(s) multiplied by the number of months, including partial months, remaining in the Term. Cox may terminate this Agreement without liability at any time prior to installation of Services if Cox determines that Customer's location is not reasonably serviceable or there is signal interference with any Cox Service(s) according to Cox's standard practices. If Customer terminates or decreases any Service that is part of a bundle offering, the remaining Service(s) shall be subject to price increases for the remaining Term. If Customer terminates this Agreement prior to installation of Service by Cox, Customer shall be liable for Cox's costs incurred. This provision survives termination of the Agreement.

4. Payment Customer shall pay Cox all monthly recurring charges ("MRCs") and all non-recurring charges ("NRCs"), if any, by the due date on the invoice. Any amount not received by the due date shown on the applicable invoice will be subject to interest or a late charge no greater than the maximum rate allowed by law. If Cox terminates this Agreement due to Customer's breach, or if Customer fails to pay any amounts when due and fails to cure such non-payment upon receipt of written notice of non-payment from Cox, Customer will be deemed to have terminated this Agreement and will be obligated to pay the termination fee described above. If applicable to the Service, Customer shall pay sales, use, gross receipts, and excise taxes, access fees and all other fees, universal service fund assessments, 911 fees, franchise fees, bypass or other local, State and Federal taxes or charges, and deposits, imposed on the use of the Services. Taxes will be separately stated on Customer's invoice. No interest will be paid on deposits unless required by law.

5. Service and Installation Cox shall provide Customer with the Services identified above in the Service Terms and may also provide

related facilities and equipment, the ownership of which shall be retained by Cox (the "Cox Equipment"), or for certain Services, Customer, may purchase equipment from Cox ("Customer Purchased Equipment"). Customer is responsible for damage to any Cox Equipment. If Cox Equipment is not returned to Cox after termination or disconnection of Services, Customer shall be liable for the Cox Equipment costs. Customer may use the Services for any lawful purpose, provided that such purpose: (i) does not interfere or impair the Cox network or Cox Equipment; (ii) complies with the AUP; and (iii) is in accordance with the terms and conditions of this Agreement. Customer shall use the Cox Equipment only for the purpose of receiving the Services. Customer shall use Customer Purchased Equipment in accordance with the terms of this Agreement and any related equipment purchase agreement. Unless provided otherwise herein, Cox shall use commercially reasonable efforts to maintain the Services in accordance with applicable performance standards. Cox network management needs may require Cox to modify upstream and downstream speeds. Use of the Services shall be subject to the AUP at <http://ww2.cox.com/aboutus/policies/business-policies.cox>, which is incorporated herein by reference. Cox may change the AUP from time to time during the Term. Customer's continued use of the Services following an AUP amendment shall constitute acceptance of the revised AUP.

6. General Terms The General Terms are hereby incorporated into this Agreement by reference. BY EXECUTING THIS AGREEMENT AND/OR USING OR PAYING FOR THE SERVICES, CUSTOMER ACKNOWLEDGES THAT IT HAS READ, UNDERSTOOD, AND AGREED TO BE BOUND BY THE GENERAL TERMS.

7. LIMITATION OF LIABILITY IN ADDITION TO ANY OTHER LIMITATIONS ON LIABILITY CONTAINED IN THE AGREEMENT, NEITHER COX NOR ANY COX RELATED PARTY SHALL BE LIABLE FOR DAMAGES FOR FAILURE TO FURNISH OR INTERRUPTION OF ANY SERVICES, OR FOR ANY LOSS OF DATA OR STORED CONTENT, IDENTITY THEFT, OR FOR ANY PROBLEM WITH THE SERVICES OR EQUIPMENT OF ANY THIRD PARTY, NOR SHALL COX NOR ANY COX RELATED PARTY BE RESPONSIBLE FOR FAILURE OR ERRORS OF ANY COX SERVICE, COX EQUIPMENT, SIGNAL TRANSMISSION, LICENSED SOFTWARE, LOST DATA, FILES OR SOFTWARE DAMAGE REGARDLESS OF THE CAUSE. NEITHER COX NOR ANY COX RELATED PARTY WILL BE LIABLE FOR DAMAGE TO PROPERTY OR FOR PHYSICAL INJURY TO ANY PERSON ARISING FROM THE INSTALLATION OR REMOVAL OF EQUIPMENT UNLESS CAUSED BY THE NEGLIGENCE OF COX. UNDER NO CIRCUMSTANCES WILL COX OR ANY COX RELATED PARTY BE LIABLE FOR ANY INDIRECT, INCIDENTAL, SPECIAL OR CONSEQUENTIAL DAMAGES, INCLUDING LOST PROFITS, ARISING FROM THIS AGREEMENT OR PROVISION OF THE SERVICES.

8. WARRANTIES EXCEPT AS PROVIDED IN THIS AGREEMENT, THERE ARE NO OTHER AGREEMENTS, WARRANTIES OR REPRESENTATIONS, EXPRESS OR IMPLIED, EITHER IN FACT OR BY OPERATION OF LAW, STATUTORY OR OTHERWISE, INCLUDING WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, RELATING TO THE SERVICES. SERVICES PROVIDED ARE A BEST EFFORTS SERVICE AND COX DOES NOT WARRANT THAT THE SERVICES, EQUIPMENT OR SOFTWARE SHALL BE ERROR-FREE OR WITHOUT INTERRUPTION. COX DOES NOT GUARANTEE THAT SERVICE CAN BE PROVISIONED TO CUSTOMER'S LOCATION, OR THAT INSTALLATION OF SERVICE WILL OCCUR IN A SPECIFIED TIMEFRAME. COX DOES NOT WARRANT THAT ANY SERVICE OR EQUIPMENT WILL MEET CUSTOMER'S NEEDS, PERFORM AT A PARTICULAR SPEED, BANDWIDTH OR THROUGHPUT RATE, OR WILL BE UNINTERRUPTED, ERROR-FREE, SECURE, OR FREE OF VIRUSES, WORMS, DISABLING CODE OR THE LIKE. INTERNET AND WIFI SPEEDS WILL VARY. COX MAKES NO WARRANTY AS TO TRANSMISSION OR UPSTREAM OR DOWNSTREAM SPEEDS OF THE NETWORK.

9. Public Performance If Customer engages in a public performance of any copyrighted material contained in any of the Services, Customer, and not Cox, shall be responsible for obtaining any public performance licenses at Customer's expense. The Video Service that Cox provides under this Agreement does not include a public performance license.

Cox Response

Exhibit B

Sapulpa Public Schools
511 E Lee
Sapulpa, OK 74066
IFCB ID: 220001116

Name of Vendor: Cox Oklahoma Telecom, LLC, "Cox Business"
Name of Company Representative: Jack Bunds
Business Address: Phone Number: SLD 11811 E 51stSt, Tulsa, OK 74146
SPIN Number: 918-286-4437
143005575-Cox has current SPAC on all bids.

Internet Pricing

Bandwidth	Term	Install and/or OTC	Monthly Price
1Gb	5 Years Annual Options	\$0	\$1080
2Gb	5 Years Annual Options	\$0	\$1600
3Gb	5 Years Annual Options	\$0	\$1900
4Gb	5 Years Annual Options	\$0	\$2790
5Gb	5 Years Annual Options	\$0	\$2880
10Gb	5 Years Annual Options	\$0	\$4590
20Gb	5 Years Annual Options	\$0	\$5870

*Cox does not have a 12Gb Internet product so we have provided 20Gb pricing to provide that speed



Cox Optical Internet Service Level Agreement

1. **Scope.** This Service Level Agreement (“SLA”) is incorporated into the Commercial Services Agreement or Master Services Agreement (“Agreement”) by and between Cox and Customer, each as defined in the Agreement. The performance standards and service levels set forth in this SLA are Cox’s objectives with respect to the Cox Optical Internet Services (“COI Services”) provided to the Customer.

2. **COI Service Availability.** Cox’s objective is to make the COI Services available for Customer’s use at least (i) Ninety-Nine and Ninety-Nine One-Hundredths Percent (99.99%) of the time with respect to the on-net portion of the circuit and (ii) Ninety-Nine and Nine-Tenths Percent (99.9%) of the time with respect to the portion of COI Services or circuits obtained by Cox from third party carriers, commonly known as “Type II” (collectively and individually, (i) and (ii) shall be referred to as “COI Service Availability”). COI Service Availability, is the ability to transmit data from the Cox demarcation point at the Customer location to a Regional Data Center (“RDC”) on the Cox IP backbone. COI Service Availability does not mean the Customer will be able to reach any site or user on the Internet, nor does it mean any site or user on the Internet can reach the Customer, as there are many factors, outside of Cox’s control, that can affect an end-to-end connection. The COI Service Availability is calculated by dividing the number of minutes that the COI Services are available for Customer’s use by the total number of minutes in any calendar month multiplied by one hundred (100). Unavailability of the COI Services due to the reasons or causes set forth in Section 9 of this SLA shall not be included in determining whether Cox has met the COI Service Availability objective. For example, if the COI Services experience an outage for one (1) day due to a Force Majeure event, and otherwise experience no other outage or COI Service Interruption during the applicable month, Cox will be deemed to have met the COI Service Availability performance standard and no Service Credit(s) (as defined below) will be provided.

3. **COI Service Interruption.** A “COI Service Interruption” is a loss of signal to the Customer that results in a total disruption of COI Service beyond the COI Service Availability level. Any COI Service Interruption, outage, degradation of COI Service, or failure to meet any objective stated in this SLA is not a default or breach under the Agreement, but may entitle Customer to a Service Credit (as defined below) for a qualifying COI Service Interruption. A COI Service Interruption period begins when Customer makes a Trouble Report (as defined below) to Cox’s Network Operations Center (“NOC”) under the methods and procedures set forth in Section 7 of this SLA and ends when Cox restores the COI Services to Customer.

4. **COI Service Response and Resolution.** In the event Cox receives a Trouble Report (defined below) from Customer, Cox will initiate action to clear the trouble within approximately thirty (30) minutes. If the Trouble Report is the result of an electronic component failure, the estimated restoration time is four (4) hours. If the Trouble Report is the result of a cable or fiber failure or any other issue, the estimated restoration time is eight (8) hours.

5. **Service Credits.** The following are each types of “Service Credits” which may be available to Customer as described below and subject to all limitations in the SLA, including Section 9:

(a) **COI Service Interruption Service Credit.** The available Service Credit for a COI Service Interruption is identified in the table below as a percentage of the monthly recurring charge (“MRC”) for the portion of the affected COI Services experiencing a qualifying COI Service Interruption. Service Credits are not cumulative (e.g. if a qualifying COI Service Interruption lasted 20 hours, Customer will receive a credit equal to 20% of the MRC for the portion of the COI Services experiencing a COI Service Interruption, but Customer does not also receive a separate Service Credit for the “≥ 30 min. to <4 hours”, “≥ 4 hours to < 8 hours” and “≥ 8 hours to < 16 hours” timeframes identified in the table below.) The amount of the Service Credit shall be as follows:

<i>COI Services Interruption Length</i>	<i>Credit of the MRC for the portion of COI Services experiencing a COI Service Interruption</i>
≥ 30 min. to < 4 hours	5% of applicable MRC
≥ 4 hours to < 8 hours	10% of applicable MRC
≥ 8 hours to < 16 hours	15% of applicable MRC
≥ 16 hours to < 24 hours	20% of applicable MRC
≥ 24 hours	25% of applicable MRC

(b) **Network Latency Service Credit.** Network Latency, as it relates to COI Services, is defined by Cox as the round-trip delay for a packet to travel between two Regional Data Centers (“RDCs”) on the Cox IP backbone, averaged on a monthly basis across all RDCs and IP peering locations on the Cox IP backbone network (“Network Latency”). The average monthly round-trip delay is measured in milliseconds. The Cox Network Latency Service Level for COI Service is Fifty (50) milliseconds or less. Network Latency due to the reasons or causes set forth in Section 9 of this SLA shall not be included in determining whether Cox has met the applicable performance standard for Network Latency. Network performance statistics and methodology related to the Cox Network Latency for COI Service are posted at the following location:

<https://www.cox.com/business/networking/svnp.html>

If the Cox Network Latency Service Level for COI Service is greater than fifty (50) Milliseconds in a calendar month, the available Service Credit equals Ten Percent (10%) of the MRC for the affected COI Services for any Network Latency in a calendar month.

(c) **Data Delivery Service Credit.** Data Delivery Rate, as it relates to COI Services, is defined by Cox as the percentage of packets delivered during a transmission between two RDCs on the Cox IP backbone, averaged on a monthly basis across all RDCs and IP peering locations on the Cox IP backbone network

("Data Delivery Rate"). The average monthly packet delivery is measured in percentage of packets delivered per One Hundred (100) and shall be Ninety-Nine and Nine-Tenths Percent (99.9%) or greater, averaged on a monthly basis. Non-delivery of packets due to the reasons or causes set forth in Section 9 of this SLA shall not be included in determining whether Cox has met the applicable performance standard for Data Delivery Rate.

Network performance statistics and methodology related to the Cox Data Delivery Rate for COI Services are posted at the following location:

<https://www.cox.com/business/networking/svpn.html>

If the Data Delivery Rate for COI Services in a calendar month is less than Ninety-Nine and Nine-Tenths Percent (99.9%), the available Service Credit equals Ten Percent (10%) of the MRC for portion of the affected COI Services for any Data Delivery Rate issues in a calendar month.

6. **Chronic Outage.** If three (3) or more separate times during a thirty (30) consecutive day period, the COI Services experience a COI Service Interruption for a period greater than eight (8) consecutive hours, ("Chronic Outage") subject to Section 9 below, Customer may terminate the affected circuit(s) without charge or payment of any termination charges otherwise provided in the Agreement; provided Customer complies with the notification process described in this Section 6. Within thirty (30) days of the occurrence of the third Chronic Outage, Customer shall notify Cox in writing of its election to terminate the circuit(s) and the circuit(s) shall be terminated upon Cox's receipt of such notice. If Customer fails to notify Cox within thirty (30) days of the third Chronic Outage, of its intent to terminate the circuit(s), then Customer shall be deemed to have waived its right to terminate the circuit(s) under this Section 6 until the occurrence of a subsequent Chronic Outage, if any. Upon termination under this Section 6, neither party shall have any further rights, obligations, or liabilities to the other party with respect to such terminated affected circuit(s), except those accrued through the termination date, and that expressly survive termination of this Agreement.

7. **Customer Responsibilities / Trouble Reports.** Cox will maintain a twenty-four (24) hour, seven (7) day a week point-of-contact for Customer to report COI Service troubles, including COI Service Interruptions, Network Latency, and Data Delivery Rate issues. Customer shall call Trouble Reports to the telephone number provided by Customer's local market sales representative. A "Trouble Report" means any report made by Customer to Cox relating to the COI Services or the equipment provided by Cox.

Cox will investigate the Trouble Report and assign a trouble ticket number. To qualify for any Service Credit(s), Customer must request, in writing, a Service Credit within thirty (30) calendar days of a qualifying Trouble Report. Cox will be the only party to determine (in its sole discretion) whether Cox has not met any of the SLA terms specified herein and whether a Service Credit is to be issued. Customer shall cooperate with Cox at all times in testing, determining and verifying that a qualifying COI Service Interruption, Network Latency, and/or Data Delivery Rate issue has occurred.

8. COI Service Installation Delays

(a) **COI Service Installation and Availability.** Cox will make commercially reasonable efforts to install, provision and make the COI Services available for Customer's use within ten (10) business days of the installation date if explicitly defined in the Agreement, if any ("Estimated Install Date"). COI Service shall be deemed as available upon Cox's installation of the equipment and facilities necessary to provide Customer the COI Services.

(b) **Installation Delay Credit.** Cox shall provide Customer with an Installation Delay Credit if the COI Services are not available for Customer's use within ten (10) business days of the Estimated Install Date. In this event, Cox will provide an "Installation Delay Credit" of One Hundred Percent (100%) off the standard nonrecurring charge ("NRC") paid by Customer for the portion of the COI Service that was unavailable. This Installation Delay Credit shall apply only to Cox standard NRCs and shall not apply to construction or other non-standard charges billed to Customer that are associated with providing COI Services to Customer.

(c) **Exceptions to Installation Delay Credits.** Installation Delay Credits shall not be provided for installation delays (i) caused by or requested by Customer, its employees, agents or subcontractors; (ii) due to inabilities or difficulties of Cox to access Customer's premises; (iii) due to the public utility company restricting Cox's access to necessary conduits or wiring in Customer's building or property; (iv) due to any delays in obtaining any necessary permits, licenses, pole attachment agreements, rights of way, or other access or property rights; (v) due to any causes addressed in Section 9; or (vi) due to Force Majeure events.

9. Exceptions and Limitations to Service Credit

(a) **Exceptions.** Service Credits shall not be provided for any COI Service Interruptions or failures to meet the COI Service Availability, Data Delivery Rate, or Network Latency objectives, estimated restoration time, Estimated Install Date, or any other term specified in this SLA: (i) caused by Customer, its employees, agents or subcontractors; (ii) due to failure of power or other equipment provided by Customer or the public utility company supplying power to Cox or Customer; (iii) during any period in which Cox is not allowed access to the premises of Customer to access Cox equipment; (iv) due to scheduled maintenance and repair; (v) caused by or due to violations of the Cox Acceptable Use Policy or any misconduct or accident of the Customer; (vi) caused by a loss of service or failure of the Customer's internal wiring or other Customer equipment; (vii) due to Customer's failure to release the COI Service for testing and/or repair to Cox; or (viii) due to Force Majeure events. For purposes of this SLA, Force Majeure shall mean (i) third party cable cuts, acts of God, fire, flood, or other natural disaster; (ii) laws, orders, rules, regulations, directions, or actions of governmental authorities having jurisdiction over the COI Services; (iii) any civil or military action including national emergencies, riots, war, civil insurrections or terrorist attacks; (iv) taking by condemnation or eminent domain of a party's facilities or equipment; (v) strikes or labor disputes; (vi) fuel or energy shortages; (vii) delays in obtaining permits or other approvals from governmental authorities for construction or COI Services provisioning, or (viii) any other causes beyond the

reasonable control of Cox. In addition, Service Credits shall not apply (a) if Customer is entitled to any other available credits, compensation or remedies under the Agreement for the same COI Service Interruption, deficiency, degradation, delay, or issue (b) for COI Service Interruptions, deficiencies, degradations, delays, or issues not reported by Customer to Cox within a reasonable period of time, not to exceed thirty (30) days from when it started, (c) where Customer reports a COI Service Interruption, Network Latency and/or Data Delivery Rate issue, but Cox does not find any such issue, (d) to any Service locations served via a third party (i.e. Type-II site), or (e) to any service not provided under the Agreement even if the service is provided by a Cox affiliate or subsidiary. For any COI Service locations served via a third party, Cox may pass through any COI Service credits it receives from the third party associated with any COI Service Interruption not to exceed the Service Credit amount.

(b) Limitations. With respect to all Service Credits under this SLA, no Service Credits shall be issued if: (i) Customer is in breach of its Agreement with Cox; (ii) Customer has a past due balance with Cox under the Agreement; or (iii) Customer is otherwise not in good financial standing with Cox. In addition, in any calendar month, Customer's combined Service Credits for Network Latency and Data Delivery Rate shall not exceed ten percent (10%) of the MRC for the affected COI Services. Furthermore, in any calendar month, Customer's combined Service Credits for any and all issues, including, without limitation, Network Latency, Data Delivery Rate, Service Interruptions, and Installation Delay Credits shall be no more than one (1) full MRC for the affected COI Services. The calculation of credits under this SLA are exclusive of any applicable taxes, fees, or surcharges charged to the Customer or collected by Cox. All claims for Service Credits must be initiated by the Customer and are subject to review and verification by Cox. Cox reserves the right to change or modify the SLA program rules and regulations at any time without notice. For the avoidance of doubt, Cox and Customer agree that Customer's sole and exclusive remedy for any COI Service Interruptions, installation delays, missed Data Delivery Rate, missed Network Latency, missed repair objectives, service degradations, or any other outages or issues related to the COI Services provided under the Agreement shall be strictly limited to the Service Credits or the Installation Delay Credit, as applicable, as set forth in this SLA.

Cox Response

Exhibit B

Sapulpa Public Schools
511 E Lee
Sapulpa, OK 74066
IFCB ID: 220001116

Name of Vendor: Cox Oklahoma Telecom, LLC, "Cox Business"
Jack Bunds
Name of Company Representative: 11811 E 51stSt, Tulsa, OK 74146
Business Address: Phone Number: SLD 918-286-4437
SPIN Number: 143005575-Cox has current SPAC on all bids.

Metro E Pricing
For all sites

Metro Ethernet	Term	Install and/or OTC	Monthly Price
1Gb	5 Years Annual Options	\$0	\$550
2Gb	5 Years Annual Options	\$0	\$637
3Gb	5 Years Annual Options	\$0	\$715
4Gb	5 Years Annual Options	\$0	\$783
5Gb	5 Years Annual Options	\$0	\$842
10Gb	5 Years Annual Options	\$0	\$995


COX
BUSINESS
Cox Metro-Ethernet and CloudPort
Service Level Agreement

1. **Scope.** This Service Level Agreement (“SLA”) is incorporated into the Commercial Services Agreement or Master Services Agreement (“Agreement”) by and between Cox and the Customer, each as defined in the Agreement. The performance standards and service levels set forth in this SLA are Cox’s objectives with respect to the Cox Layer 2 VPN services which is inclusive of Cox Metro-Ethernet Service and Cox CloudPort Service (collectively, the “Layer 2 VPN Services”).
2. **Layer 2 VPN Services Description.**
 - (a) **Layer 2 VPN Service Elements:** The Layer 2 VPN Services consists of a port (Metro-Ethernet Port or CloudPort respective to each Service’s particular branding) (“Port”), Ethernet Virtual Circuit (“EVC”), and a User to Network Interface (“UNI”). A UNI may be a Cox provided physical interface or a logical point of demarcation as defined by Cox.
 - (b) **Network Segments:** For purposes of SLA, there are three defined network segments for the Layer 2 VPN Services:
 - (i) **Core Network:** A provider edge router to provider edge router segment whose metrics consist of all EVCs within a given a geographic boundary for a multipoint service topology. Core network segment metrics for point to point service topologies are circuit specific measurements. Geographic boundaries include metro, state, regional and national as shown in Table 2.0 in Section 7.
 - (ii) **Access to Core:** A customer edge UNI to provider edge Core Network segment, commonly referred to as a “local loop”. Access to Core segment metrics are circuit specific measurements.
 - (iii) **Type-II:** Any portion of the Layer 2 VPN Services or circuits obtained by Cox from third party carriers are not subject to any Service Quality (as defined below) or any other SLA terms.
 - (c) **Service Topology:** Services are configured in either a multipoint (ELAN) or a point to point (ELINE) configuration.
 - (d) **“End to End” SLA:** For purposes of “End to End” SLA Service calculation for Metro-Ethernet Services, the concatenation of access to core, core network and access to core can be used. Specifically:
 - “End to End” Delay = Access to core Delay + Core Delay + Access to core Delay
 - “End to End” DDR = Access to core DDR * Core DDR * Access to core DDR
 - “End to End” Jitter = Higher value Jitter metric for either Access to core Jitter or Core Jitter

For purposes of SLA Service calculation for CloudPort Service, the concatenation of access to core and core network can be used. Specifically:

 - “End to End” Delay = Access to core Delay + Core Delay
 - “End to End” DDR = Access to core DDR * Core DDR
 - “End to End” Jitter = Higher value Jitter metric for either Access to core Jitter or Core Jitter
3. **Layer 2 VPN Service Availability.** “Layer 2 VPN Service Availability” is defined by Cox as the ability to send or receive Ethernet Service Frames via a given Port inclusive of the local loop and UNI. Cox’s objective is to make the Port available for Customer’s as set forth in Table 2.0 in Section 7 with respect to the Cox Network Core and Access to the Core. This parameter is calculated by dividing the number of minutes a Port is available for Customer’s use by the total number of minutes in any calendar month and multiplying by one hundred (100). Unavailability of the Layer 2 VPN Services due to the reasons or causes set forth in Section 11 of this SLA shall not be included in determining whether Cox has met the applicable performance standard for Layer 2 VPN Service Availability objective. For example, if a Port experiences an outage for one (1) day due to a Force Majeure event, and otherwise experiences no other outage or Service Interruption during the applicable month, Cox will be deemed to have met the Layer 2 VPN Service Availability performance objective and no Service Credit(s) (as defined below) will be provided.
4. **Layer 2 VPN Service Interruption.** A “Layer 2 VPN Service Interruption” is an interruption of a Port (“Affected Port”) that results in the total disruption of the Layer 2 VPN Services delivered over the Affected Port beyond the Layer 2 VPN Service Availability level. Any Layer 2 VPN Service Interruption, outage, degradation of Layer 2 VPN Service, or failure to meet any objective stated in this SLA is not a default or breach under the Agreement, but may entitle Customer to a Service Credit (as defined below) for a qualifying Layer

2 VPN Service Interruption. A Layer 2 VPN Service Interruption period begins when Customer makes a Trouble Report (as defined below) to Cox's Network Operations Center ("NOC") under the methods and procedures set forth in Section 9 of this SLA and ends when Cox restores the Layer 2 VPN Services to Customer.

5. **Service Interruption Credits.** The available "Service Credit" for a Layer 2 VPN Service Interruption is identified in the table below as a percentage of the monthly recurring charge ("MRC") associated with the Affected Port experiencing a qualifying Layer 2 VPN Service Interruption. Service Credits are not cumulative (e.g. if a qualifying Layer 2 VPN Service Interruption lasted 20 hours, Customer will receive a Service Credit equal to 20% of the MRC for the portion of the Layer 2 VPN Services experiencing a Layer 2 VPN Service Interruption, but Customer does not also receive a separate Service Credit for the "≥30 min. to <4 hours", "≥ 4 hours to < 8 hours" and "≥ 8 hours to < 16 hours" timeframes identified in the table below). The amount of the Service Credit shall be as follows:

Table 1.0
Cox – Layer 2 VPN Services

<i>Layer 2 VPN Services Interruption Length</i>	<i>Credit of the MRC for the portion of Affected Port experiencing a Layer 2 VPN Service Interruption</i>
≥ 30 min. to < 4 hours	5% of MRC
≥ 4 hours to < 8 hours	10% of MRC
≥ 8 hours to < 16 hours	15% of MRC
≥ 16 hours to < 24 hours	20% of MRC
≥ 24 hours	25% of MRC

6. **Chronic Outage.** If three (3) or more separate times during a thirty (30) consecutive day period, an Affected Port experiences a Layer 2 VPN Service Interruption for a period greater than eight (8) consecutive hours, ("Chronic Outage"), subject to Section 11 below, Customer may terminate the Affected Port(s) without charge or payment of any termination charges otherwise provided in the Agreement, provided Customer complies with the notification process described in this Section 6. Within thirty (30) days of the occurrence of the third Chronic Outage, Customer shall notify Cox in writing of its election to terminate the Affected Port(s) and the Affected Port(s) shall be terminated upon Cox's receipt of such notice. If Customer fails to notify Cox within thirty (30) days of the third Chronic Outage, of its intent to terminate the Affected Port(s), then Customer shall be deemed to have waived its right to terminate the Affected Port(s) under this Section 6 until the occurrence of a subsequent Chronic Outage, if any. Upon termination under this Section 6, neither party shall have any further rights, obligations, or liabilities to the other party with respect to such terminated Affected Port(s), except those accrued through the termination date, and that expressly survive termination of this Agreement.

7. **Service Quality.** "Service Quality" is defined as the measurement of network performance characteristics which include, Latency, Data Delivery Ratio and Jitter (each as defined below for both the Network Core and Access to the Core). Service Quality is influenced by both the distance classification of the offering and the Class of Service ("CoS") provisioned and are measured for a given network segment. Measurement is only included for "in-profile" (conform to the performance attributes of the Layer 2 VPN Services) at both the ingress and egress UNIs of any given EVC. All "Service Quality" metrics in this Section 7 are objectives only.

Service Quality Measurement Network Segments:

(a) Core Network Measurements:

- (i) "Core Latency", as it relates to the Layer 2 VPN Services, is a measure of Cox Network Core delay within a given network segment, region or distance band, as the average round trip interval of time it takes during the applicable calendar month for Ethernet Service Frame to transverse between all selected pairs of Cox network nodes within a given Network Core region. The Core Latency objective designated by CoS traffic is set forth in Table 2.0, averaged on a monthly basis.
- (ii) Core Data Delivery Ratio ("Core DDR"), as it relates to the Layer 2 VPN Services, is the average round trip data delivery percentage for a given Network Core segment, calculated by dividing data received by data delivered and multiplying by 100. Data delivered is the number of Ethernet Service Frames delivered in a given calendar month by Cox from an ingress router at a Cox network device in the given Network Core segment for delivery to an egress router at another specific Cox network node in the region and returned to the same ingress router. The Core DDR objective designated by CoS traffic is set forth in Table 2.0, averaged on a monthly basis.
- (iii) "Core Jitter", as it relates to the Layer 2 VPN Services, is a measure of the Cox Ethernet Service Frames delay variation within a given Network Core region during a given calendar month, as is the average difference in the interval of time for selected pairs of Ethernet Service Frames that transverse between pairs of Cox network nodes in a given core network segment. The Core Jitter objective designated by CoS is set forth in Table 2.0, averaged on a monthly basis.

(b) Access to Core Network Measurements:

- (i) "Access Latency" as it relates to the Layer 2 VPN Services, is the time elapsed from when the first bit of an Ethernet Service Frame enters the UNI to when the last bit returns to the same UNI after the Ethernet Service Frame has transversed the Access to Core network on a round trip basis. The Access Latency objective designated by CoS is set forth in Table 2.0, averaged on a monthly basis.
- (ii) Access Data Delivery Ratio ("Access DDR"), as it relates to the Layer 2 VPN Services, is the percentage of Ethernet Service Frames that successfully traverse the Access to Core network segment on a round trip basis. The Access DDR objective designated by CoS is set forth in Table 2.0, averaged on a monthly basis.
- (iii) "Access Jitter" as it relates to the Layer 2 VPN Services, is a measure of the Cox Ethernet Service Frame delay variation within an Access to Core network segment during a given calendar month, and is the average difference in the interval of time for selected pairs of Ethernet Service Frames that transverse the Access to Core network segment on a round trip basis. The Access Jitter objective designated by CoS is set forth in Table 2.0, averaged on a monthly basis.

(c) Service Quality Objectives ("Table 2.0"). The following table sets forth Cox network objectives for Layer 2 VPN Service Availability, Data Delivery Ratio, Latency and Jitter for four (4) regional classifications and three (3) access to core network segments objectives based upon CoS:

Table 2.0

Network Segment	Region / Distance band	CoS	Service Availability	Data Delivery Ratio (two way)	Latency (two way)	Jitter (two way)
Access to Core	Fiber based VPN access	Real Time	99.99% (< 4 min/mo)	99.9%	10 ms.	2 ms.
		Interactive			12 ms.	3 ms.
		Priority Data			16 ms.	N/A
		Best Effort			N/A	N/A
	HFC based VPN access	Priority Data	99.9% (< 43 min/mo)	99.75%	16 ms.	N/A
	TYPE II	Priority Data	99.9% (< 43 min/mo)	N/A	N/A	N/A
Network Core	Metro (<155 miles)	Real Time	99.995%	99.99%	10 ms.	2 ms.
		Interactive			12 ms.	3 ms.
		Priority Data			16 ms.	N/A
		Best Effort			N/A	N/A
	State (<400miles)	Real Time	99.995%	99.99%	20 ms.	2 ms.
		Interactive			22 ms.	3 ms.
		Priority Data			26 ms.	N/A
		Best Effort			N/A	N/A
	Regional (<755miles)	Real Time	99.995%	99.99%	30 ms.	2 ms.
		Interactive			32 ms.	3 ms.
		Priority Data			36 ms.	N/A
		Best Effort			N/A	N/A
	National (<4,349miles)	Real Time	99.99%	99.985%	50 ms.	2 ms.
		Interactive			52 ms.	3 ms.
		Priority Data			56 ms.	N/A
Best Effort		N/A			N/A	

8. Layer 2 VPN Service Response and Resolution. In the event Cox receives a Trouble Report (defined below) from Customer, Cox will initiate action to clear the trouble within approximately thirty (30) minutes. If the Trouble Report is the result of an electronic component failure, the estimated restoration time is four (4) hours. If the Trouble Report is the result of a cable or fiber failure or any other issue, the estimated restoration time is eight (8) hours.

9. Customer Responsibilities / Trouble Reports. Cox will maintain a twenty-four (24) hour, seven (7) day a week point-of-contact for Customer to report Layer 2 VPN Service issues, including troubles, outages or Layer 2 VPN Service Interruptions. Customer shall call Trouble Reports to the telephone number provided by Customer's local market sales representative. A "Trouble Report" means any report made by Customer relating to the Layer 2 VPN Services or the equipment provided by Cox.

Cox will investigate the Trouble Report and assign a trouble ticket number. To qualify for any Service Credit(s), Customer must request, in writing, a Service Credit within thirty (30) calendar days of a qualifying Trouble Report. Cox will be the only party to determine (in its sole discretion) whether Cox has not met any of the SLA terms specified herein and whether a Service Credit is to be issued. Customer shall cooperate with Cox at all times in testing, determining and verifying that a qualifying Layer 2 VPN Service Interruption or other issue related to this SLA has occurred.

10. Layer 2 VPN Service Installation Intervals.

- (a) **Layer 2 VPN Service Installation and Availability.** Cox will make commercially reasonable efforts to install, provision and make the Layer 2 VPN Services available for Customer's use within ten (10) business days of the installation date if explicitly defined in the Agreement, if any ("Estimated Install Date"). Layer 2 VPN Service shall be deemed as available upon Cox's installation of the equipment and facilities necessary to provide Customer the Layer 2 VPN Services.
- (b) **Installation Delay Credit.** Cox shall provide Customer with an Installation Delay Credit if the Layer 2 VPN Services are not available for Customer's use within ten (10) business days of the Estimated Install Date. In this event, Cox will provide an "Installation Delay Credit" of One Hundred Percent (100%) off the standard nonrecurring charge ("NRC") paid by Customer for the portion of the Layer 2 VPN Service that was unavailable. This Installation Delay Credit shall apply only to Cox standard NRCs and shall not apply to construction or other non-standard charges billed to Customer that are associated with providing Layer 2 VPN Services to Customer.
- (c) **Exceptions to Installation Delay Credits.** Installation Delay Credits shall not be provided for installation delays (i) caused by or requested by Customer, its employees, agents or subcontractors; (ii) due to inabilities or difficulties of Cox to access Customer's premises; (iii) due to the public utility company restricting Cox's access to necessary conduits or wiring in Customer's building or property; (iv) due to any delays in obtaining any necessary permits, licenses, pole attachment agreements, rights of way, or other access or property rights; (v) due to any causes addressed in Section 11; or (vi) due to Force Majeure events.

11. Exceptions and Limitations to Service Credit

- (a) **Exceptions.** Service Credits shall not be provided for any Layer 2 VPN Service Interruptions or failures to meet the Layer 2 VPN Service Availability, Service Quality objectives, estimated restoration time, Estimated Install Date, or any other term or objective specified in this SLA: (i) caused by Customer, its employees, agents or subcontractors; (ii) due to failure of power or other equipment provided by Customer or the public utility company supplying power to Cox or Customer; (iii) during any period in which Cox is not allowed access to the premises of Customer to access Cox equipment; (iv) due to scheduled maintenance and repair; (v) caused by or due to violations of the Cox Acceptable Use Policy or any misconduct or accident of the Customer; (vi) caused by a loss of service or failure of the Customer's internal wiring or other Customer equipment; (vii) due to Customer's failure to release the Layer 2 VPN Service for testing and/or repair to Cox; or (viii) due to Force Majeure events. For purposes of this SLA, Force Majeure shall mean (i) third party cable cuts, acts of God, fire, flood, or other natural disaster; (ii) laws, orders, rules, regulations, directions, or actions of governmental authorities having jurisdiction over the Layer 2 VPN Services; (iii) any civil or military action including national emergencies, riots, war, civil insurrections or terrorist attacks; (iv) taking by condemnation or eminent domain of a party's facilities or equipment; (v) strikes or labor disputes; (vi) fuel or energy shortages; (vii) delays in obtaining permits or other approvals from governmental authorities for construction or Layer 2 VPN Services provisioning, or (viii) any other causes beyond the reasonable control of Cox. In addition, Service Credits shall not apply (a) if Customer is entitled to any other available credits, compensation or remedies under the Agreement for the same Layer 2 VPN Service Interruption, Service Quality issue, deficiency, degradation, delay, or any other issue (b) for Layer 2 VPN Service Interruptions, Service Quality issues, deficiencies, degradations, delays, or issues not reported by Customer to Cox within a reasonable period of time, not to exceed thirty (30) days from when it started, (c) where Customer reports a Layer 2 VPN Service Interruption, Service Quality, or any other issue or failure of Cox to meet any other objective in this SLA, but Cox does not find any such issue, (d) to any Service locations served via a third party (i.e. Type-II site), or (e) to any service not provided under the Agreement even if the service is provided by a Cox affiliate or subsidiary. For any Layer 2 VPN Service locations served via a third party, Cox may pass through any Layer 2 VPN Service credits it receives from the third party associated with any Layer 2 VPN Service Interruption not to exceed the Service Credit amount.
- (b) **Limitations.** With respect to all Service Credits under this SLA, no Service Credits shall be issued if: (i) Customer is in breach of its Agreement with Cox; (ii) Customer has a past due balance with Cox under the Agreement; or (iii) Customer is otherwise not in good financial standing with Cox. In addition, in any calendar month, Customer's combined Service Credits for any and all issues and any failure to meet any objective in this SLA, including, without limitation, Layer 2 VPN Service Interruptions, Service Quality issues, and Installation Delay Credits shall be no more than one (1) full MRC for the affected Layer 2 VPN Services. The calculation of credits under this SLA are exclusive of any applicable taxes, fees, or surcharges charged to the Customer or collected by Cox. All claims for Service Credits must be initiated by the Customer and are subject to review and verification by Cox. Cox reserves the right to change or modify the SLA program rules and regulations at any time without notice. For the avoidance of doubt, Cox and Customer agree that Customer's sole and exclusive remedy for any Layer 2 VPN

Service Interruptions, installation delays, Service Quality issues, missed repair objectives, service degradations, or any other outages or issues related to the Layer 2 VPN Services provided under the Agreement shall be strictly limited to the Service Credits or the Installation Delay Credit, as applicable, as set forth in this SLA.

LEASE OF REAL PROPERTY

This lease agreement ("Lease") is made and entered into as of the ____ day of _____, 202_, by and between **INDEPENDENT SCHOOL DISTRICT NO. 33 OF CREEK COUNTY, OKLAHOMA** ("Lessor") and the **SAPULPA PERFORMING ARTS 66 FOUNDATION**, an Oklahoma non-profit corporation and a "local foundation" as defined in Title 70 O.S. Section 5-145, as "Lessee". In consideration of the mutual covenants and agreements contained herein, Lessor and Lessee, each intending to be legally bound, agree that:

I **GRANT**

In consideration of the rental to be paid and the covenants to be performed by Lessee, Lessor does hereby lease to Lessee, and Lessee hereby rents from Lessor, the real property and improvements described on the attached Exhibit "A" (the "Leased Premises").

II **TERM**

The term of this Lease shall commence on _____, 202_, and shall extend for 99 years. Lessor or Lessee may terminate this Lease at any time after providing sixty (60) days' notice of termination to the other party.

III **RENT**

Lessee shall pay to Lessor the sum of Ten Dollars (\$10) as the full amount of rent hereunder for the entire term of the Lease, receipt of which is acknowledged. Lessor represents that (a) the Leased Premises are being provided in exchange for the financial benefits provided to Lessor by Lessee, and (b) this Lease has been approved by Lessor's Board of Education and made a part of the minutes of the meeting of the Board of Education.

IV **USE**

Lessee shall use the Leased Premises for office space and for no other purpose without the prior written consent of Lessor.

V **COMPLIANCE WITH LAWS**

Lessee shall comply with all laws and ordinances affecting the Leased Premises.

VI
PUBLIC UTILITY CHARGES

Lessor shall pay all charges for gas, water, sewer, electricity, telephone or other service or services furnished to the Leased Premises.

VII
LEASEHOLD IMPROVEMENTS AND ALTERATIONS

1. Lessee shall have the right, at its cost, during the term of this Lease to install upon or in the Leased Premises any improvements that Lessee deems appropriate for its permitted use, provided, however, that plans for any improvements to the Leased Premises must be approved in writing by Lessor, which approval will not be unreasonably withheld.

2. Any alteration or improvement commenced by Lessee shall be completed in compliance with all laws. All improvements to the Leased Premises shall, upon the termination of this Lease become the property of Lessor.

VIII
MAINTENANCE AND REPAIRS

Lessor shall maintain the Leased Premises in good condition and repair, reasonable wear and tear excepted.

IX
ASSIGNMENT AND SUBLETTING

Lessee shall not assign this Lease or any interest herein, or sublease all or any part of the Leased Premises without the prior written consent of the Lessor.

X
DAMAGE BY FIRE OR OTHER CASUALTY

If all or any portion of the Leased Premises is damaged by fire or any other casualty then (a) the Lease shall terminate, and (b) Lessor shall not have any liability to Lessee.

XI
DEFAULT

If Lessor determines, in its sole discretion, that the conduct by Lessee of Lessee's business in the Leased Premises is disruptive to the conduct of Lessor's business, then Lessor shall provide to Lessee written notice (the "Default Notice") stating (a) the nature of the disruptive activity, and (b) the reasonable actions (the "Corrective Actions") which Lessee must take to alleviate the disruptive activity. If Lessee fails to implement the Corrective Actions within 10 days after its receipt of the Default Notice, then Lessee shall be in default under this Lease. Upon default Lessor may, at its option, without further notice or demand, lawfully repossess the Leased Premises, evict Lessee and remove Lessee's property, forcibly, if necessary, without being guilty of trespass.

XII
NOTICES

All notices shall be delivered to the parties by mail, facsimile or by personal delivery to the following addresses:

As to Lessor: Sapulpa Public Schools
 Attn: Superintendent
 511 East Lee
 Sapulpa, Oklahoma 74066

As to Lessee: Sapulpa Performing Arts 66 Foundation, Inc.
 Attn: Director
 511 East Lee
 Sapulpa, Oklahoma 74066

or at such other address as either party may designate to the other by written notice in the manner provided above.

XIII
ENTIRE AGREEMENT

This Lease contains the entire agreement between the parties hereto and no term or provision hereof may be changed, waived, discharged or terminated unless the same be in writing executed by both parties hereto.

XIV
SUCCESSORS AND ASSIGNS

The terms, covenants and conditions of this Lease shall inure to the benefit of and be binding upon the parties hereto and their permitted successors and assigns.

XV
MISCELLANEOUS

Lessor makes and has made no warranty or representation concerning the Leased Premises, its condition, quality and fitness for use. Lessee has inspected the improvements and accepts them in "as-is" condition.

[SIGNATURE PAGE TO FOLLOW]

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the day and year first above written.

Attest:

**INDEPENDENT SCHOOL DISTRICT
NO. 33 OF CREEK COUNTY, OKLAHOMA**

By _____
Secretary

By _____
President of the Board of Education

"Lessor"

**SAPULPA PERFORMING ARTS 66
FOUNDATION, INC.**

By _____
Name _____
Title _____

"Lessee"

Signature page to the Lease Agreement dated _____, 202_

LEASE OF REAL PROPERTY

**Independent School District No. 33 of Creek County, Oklahoma – Lessor
Sapulpa Performing Arts 66 Foundation, Inc. – Lessee**

**EXHIBIT A
Leased Premises**

Director's office, assistant office, box office space...? Will ask client.

Workshop Agreement

Agreement made as of the 6th day of January, 2026 between the Parties identified below. The Employer agrees to hire the Artists: Kyle Dillingham & Peter Markes, for workshop sessions and the Artists agree to perform under the terms and conditions listed in this agreement.

Employer:

Address:

Phone:

Sapulpa Public Schools | 511 East Lee Ave, Sapulpa, OK 74066 | Kim Frie, 918-853-1673

Workshop Venue:

Address:

Sapulpa High School Band Room | 3 S Mission Street, Sapulpa, OK

Workshop Date:

Wednesday, February 4th, 2026

Start Time:

8:30am

of Workshop Sessions:

TBD

Session t#1 Length:

TBD

Break Time:

TBD

Session #2 Length:

TBD

Tech Contact:

Kyle Dillingham

Tech phone#:

405-227-3435

Payment (Guaranteed):

\$5,000 + \$136 mileage*

Additional Terms:

Kyle Dillingham and Peter Markes will conduct one (1) daytime workshop.

***Expenses in addition to workshop fee to be covered by Employer: lunch for the Artists and mileage (188 miles RT x \$0.725 IRS standard mileage rate for 2026).**

Employer will provide the Artists with drinking water during workshop sessions.

Should the Employer choose to cancel the workshop, Employer will give no less than fourteen (14) days notice to Artists of cancellation of performance or Employer agrees to pay Artists as liquidated damages one half (1/2) of the guaranteed fee.

Artists will hold harmless the Employer for any claims, losses or liabilities arising out of the Artists' performances of this agreement.

For Artists:

X


Kyle Dillingham

For Employer:

X

RESPONSIBILITY AGREEMENT

In return for the privilege of using the facilities of the Creek County Fairgrounds, I hereby agree to abide by all local, state and federal laws. I agree to use the space to hold the agreed upon event and for no other purpose.

Furthermore, I agree to be responsible for:

- 1 Paying rental fees within thirty (30) days of signing the contract. All rental fees must be paid thirty (30) days prior to the event. **REMIT PAYMENT BY:**
Checks are to be made payable to Creek County Fairgrounds
- 2 After completion of the event, leave all buildings in the same condition as they were found. This includes replacing tables and chairs, along with clearing all trash generated at the event inside and outside the building(s) being used and depositing it in the proper waste receptacles on site. A cleaning fee as designated per building will be charged if space does not meet requirements.
- 3 Carrying liability insurance for event. The leasing organization must provide an insurance coverage copy with the contract naming the Creek County Fairgrounds as Certificate Holder.
- 4 Indemnify and hold harmless Creek County Fairgrounds from any damages, actions, suits, claims, or other costs arising out of or in connection with any damage to any property or any injury caused to any person caused by the use of the space. Notify Creek County Fairgrounds of any damage or injury of which it has knowledge in, to or near the space, regardless of the cause of such damage or injury.
- 5 Beyond ordinary wear and tear, be responsible for any damage caused by use of the space, replacing and or paying for the repair of any damage or loss to the building(s) or its contents. All decorations or signs must be hung with approved painter's tape, 3M strips, magnets (no tacks or duct tape).
- 6 Obtaining Fair Board approval if alcoholic beverages are being consumed. I further agree to obtain all licenses and to follow all Oklahoma alcohol regulations that apply.
- 7 Turning off all thermostats and lights in the building(s) used.
- 8 Preventing smoking on the fairgrounds, since the facility is designated non-smoking.

The Fair Board must be notified if event is canceled by providing notice thirty (30) days or more before the event date if possible. The Fair Board will review any refund requests at their next scheduled meeting.

This agreement is subject to the approval of the Creek County Fair Board. All applications for use of the fairgrounds facilities by the Creek County 4-H Clubs, Creek County High School FFA programs or Creek County Extension activities will have priority over all other proposed agreements.

Once a contract has been approved by the Creek County Fair Board, and the monies received, then the date is confirmed on the facilities calendar.

I have read this contract and hereby agree to follow all rules, regulations, and conditions specified or implied herein.

Signature of Responsible Person

Date

Tina Trout

Signature of Person taking Reservation

OFFICE COPY (Please sign and return)



Creek County OSU Extension

17806 W. Hwy 66
 Kellyville, OK 74039
 918-224-2192 fax 918-227-6329

Invoice No. 110425-01

INVOICE

Customer

Name Sapulpa Indian Education
 Address _____
 City _____ State _____ ZIP _____
 Phone _____

Date 11/4/2025
 Order No. _____
 Rep V Zimmerman
 FOB _____

Qty	Description	Unit Price	TOTAL
1	Fairgrounds Rental Arena, Kitchen and Dining Hall - 2-28-2026	\$1,100.00	\$1,100.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00

Payment Details

- Cash
- Check
-

SubTotal	\$1,100.00
Shipping & Handling	\$0.00
Taxes	
State	
TOTAL	\$1,100.00

Office Use Only



Grant Agreement

Grantee:	Sapulpa High School
Grantee District	Sapulpa Public Schools
Grant Recipient ID	GR-1225019853
Grant Amount	\$40,000.00
Purpose of Grant	To offset the costs associated with the PLTW Engineering program.
Award Date	December 12, 2025
Grant Period Start	December 12, 2025
Grant Period End	May 31, 2029
Grant Funded School Year(s)	2026-2027 2027-2028 2028-2029

Payment Schedule	
School Year	Amount
2026-2027	\$20,000.00
2027-2028	\$20,000.00
2028-2029	\$0.00

This grant is awarded to Sapulpa High School, (“Grantee”), by Project Lead The Way, Inc. (“PLTW”), in the amount of \$40,000.00, and is subject to and conditioned upon the following grant requirements:

A. Active PLTW School; Eligible Programs.

1. This Grant Agreement is conditioned upon the Grantee being deemed an “Active PLTW School” within PLTW’s records, which means that the Grantee meets the following requirements throughout each Grant Funded School Year: (i) The Grantee is subject to the PLTW Terms and Conditions or other signed written agreement between Grantee and PLTW and (ii) the teacher(s) for the applicable PLTW Program(s) have completed or will complete PLTW’s Core Training or are undertaking a professional development plan which is acceptable to PLTW and such teacher(s) provide the instruction for the applicable PLTW Program(s) throughout the school year. PLTW’s Grant Committee will review Grantee’s compliance with these requirements on a regular basis during the Grant Period.
2. This grant may be used only for the PLTW Engineering program. The purpose of this grant is to assist the grantee's implementation of the PLTW Engineering program. Grantee must offer the PLTW Engineering program for three academic

years. Grantee must offer at least one PLTW Engineering course in the 2026-2027 academic year and must offer one additional course in the 2027-2028 academic year (two different courses in two years). Grantee may implement any PLTW Engineering courses of their choosing. Grantee must complete three years of grant reporting.

B. Grant Period. Subject to Section I, this grant may be used during the period stated above (the "Grant Period"), and funds may be carried over to subsequent years but must be spent by the Grant Period End date. Grantee will return any funds that remain unspent to PLTW.

C. Allowable Expenses. The allowable expenses of the grant are below.

1. PLTW Participation Fee
2. Required computers and/or tablets
3. Program required equipment and supplies
4. PLTW Core Training and the following related expenses incurred: travel, room, and board
5. Stipends for use during PLTW Core Training:

D. Unallowable Expenses. Grantee may not use the grant funds for any of the following unallowable expenses:

1. Salaries or Stipends
2. Benefits
3. Meals
4. Infrastructure
5. Renovations
6. Indirect Costs
7. Equipment and supplies listed as Optional
8. Training Cancellation Fees
9. Training Substitution Fees
10. Trainings where there was a no-show
11. Trainings where a credential was not earned
12. Salaries
13. Stipends unrelated to PLTW Core Training
14. Any other expenses not specified as allowable

- E. **Training Fees.** Grantee will not use the grant funds to pay training cancellation fees, fees associated with substitution of a training participant, registration fees for a participant that fails to attend training, and/or registration fees for a participant who does not earn a credential.
- F. **Reporting.** Grantee will provide PLTW grant reports by April 15 of each grant year. The reporting requirements are to be managed in the My Grants section of myPLTW. Submitting timely reports is the responsibility of the district/school receiving the grant and PLTW reserves the right to determine satisfactory progress. PLTW reserves the right to modify reporting requirements in its sole discretion from time to time.
- G. **Access to Records.** Grantee will provide promptly such additional information, reports, required data collection and surveying, and documents as PLTW may request and will allow PLTW and its representatives to have reasonable access to files, records, accounts, or personnel that are associated with this grant, for the purpose of financial reviews, verifications, or program evaluations as may be deemed necessary by PLTW. Any such information, reports, documents or access shall be limited to the evaluation of the PLTW Program and the grant funding and shall be made consistent with any applicable federal or state laws relating to the provision of such information.
- H. **Data Share Agreement.** Grantee agrees and allows PLTW to enter into a data share agreement with a grantor of funds to PLTW, or its designated research firm, to share data for evaluation purposes, as allowed under the Family Educational Rights and Privacy Act ("FERPA") (20 U.S.C. § 1232g; 34 CFR Part 99) and any applicable state or federal regulations. PLTW will not share any personally identifiable data and will not use the data for commercial purposes, but PLTW may share information about program impact data to support its mission as related to this grant program.
- I. **Compliance.** PLTW reserves the right to require a total or partial refund of any grant funds, may limit access to PLTW curriculum and support resources, and/or may terminate this Grant Agreement if Grantee has not fully complied with the terms and conditions of this Grant Agreement or is not so fully complying at any time during the Grant Period.
- J. **Acceptance and Authorization.** Grantee's receipt of funds under this Grant Agreement is subject to the availability of funds available for this purpose. In such event of unavailability, this Grant Agreement will automatically terminate, and no additional funds will be distributed. Grantee agrees that execution of this document represents both its acceptance of the Grant funds subject to the terms of this Grant Agreement as well as Grantee's authorization for Participation Confirmation for programs set forth in this document. Grantee acknowledges and agrees the person signing this document is legally authorized to obligate the Grantee to its terms. Grantee agrees this Grant Agreement and the PLTW Terms and Conditions or other signed written agreement between Grantee and PLTW constitute the entire understanding between the parties regarding the grant funds during the Grant Period. Upon execution of the Grant Agreement, Grantee shall receive written confirmation of the grant funded programs contemplated by this agreement.

Site Name

Sapulpa High School

PLTW Program

PLTW Engineering

On behalf of Grantee, I understand and agree to the foregoing terms and conditions of the PLTW grant, and hereby certify my authority to execute this agreement on Grantee's behalf.

Authorized Signer: _____

Name: _____ Kiley Barnett _____

Title: _____

Date: _____

PROJECT LEAD THE WAY, INC

Sam Adams

Samuel Adams
Executive Vice President & Chief Financial Officer
Date: December 12, 2025



GRANT CONTRACT

Issued **December 11, 2025** for **Bartlett Academy (Sapulpa PSD) A6-2611-14503**

THIS CONTRACT is made and entered into by and between the **Oklahoma Arts Council** ("Council") and **Bartlett Academy (Sapulpa PSD)**, located at:
603 S. Park

Sapulpa, Oklahoma 74066 ("**Grantee**").

WHEREAS, the Council has received a portion of funding from the State of Oklahoma and the National Endowment for the Arts;

WHEREAS, the Council desires the Grantee to carry out programming supported by the Council's grant program outlined below;

THEREFORE, the Council agrees to provide funding in support of services provided by the Grantee as follows:

I. CONTRACT PERIOD

The term of this contract shall commence no earlier than July 1, 2025 and shall be completed no later than June 30, 2026.

II. GRANT AWARD INFORMATION

The Grantee agrees that financial assistance received from the Council shall be used for the following approved project and all subsequent grant and contract terms:

Grantee Organization: Bartlett Academy (Sapulpa PSD)
Grantee Employer Identification Number (EIN): 73-6026796
Grantee Unique Entity Identifier (UEI): HCGNVFRU1JK4

Grant Period: FY2026

Grant ID: A6-2611-14503

Grant Program: Arts in Alternative Education

Project Title: Songwriting 101

Project Activity Dates: January 6, 2026 - April 28, 2026

Total Grant Award Amount: \$5,000.00

Award Match Requirement: As outlined in the Grant Program Guidelines and your Notice of Award document

Approved Use of Funds: As outlined in your Notice of Award document and any approved amendments (if applicable), which are incorporated by reference into this agreement

Source of Funds: As outlined in your Notice of Award document

III. GRANT PROGRAM GUIDELINES

In accepting this Council grant award, the Grantee agrees to conduct all approved project and award activity in compliance with all guidelines, criteria, and requirements as outlined in the guidelines of the grant program specified above.

IV. GRANT TERMS AND CONDITIONS

In accepting this Council grant award, the Grantee agrees to all items outlined in the Council Grant Terms and Conditions (GTC) and all applicable appendices. The Grantee will be notified by email in the event that

This grant award is not final until a grant contract is signed, all pre-award requirements are met, and the Grantee receives a formal Notice of Award letter from the Council. The Grantee is not permitted to obligate or spend any funds under this grant until the award is in Granted status.

Any information contained in approved grant amendments or reflected in the grant portal shall be incorporated into this contract and shall have the same effect as if fully stated herein.

Termination for Cause and Convenience – Provisions under OMES Contract Attachment B may apply. The Council may terminate this contract, in whole or in part, for convenience if it is determined that termination is in the State's best interest. In such cases, the Grantee will be provided with at least thirty (30) days' written notice. This shall not affect the rights and obligations regarding portions of the contract that remain in effect. Termination shall not relieve the Grantee of liability for claims arising under the contract, and unused prepaid funds shall be refunded as applicable.

V. GRANTEE RESPONSIBILITIES

With this award, the Grantee assumes legal, financial, administrative, and programmatic responsibility for administering the award in accordance with any provisions included in the award; Council's legislation and established policies, along with other State and Federal statutes, regulations, Executive Orders, and all applicable laws governing State and Federal financial assistance awards, grants and cooperative agreements; and this grant contract, all of which are hereby incorporated into your award by reference. The Grantee must be familiar with and comply with these requirements. While the Council may provide the Grantee with reminders regarding award requirements, the absence of receiving such notice does not relieve the Grantee of their contracted responsibilities.

VI. GRANT REPORTING AND AWARD MONITORING

The Council may require the Grantee to submit certain information before funds can be released (e.g., status reports, financial reports, narrative reports, etc.) or at other times during the grant activity dates. As part of award monitoring, the Council may conduct a visit to the project's events or request to meet with the Grantee's organizational staff to evaluate programming conducted and/or organizational practices and controls as part of the grant award. See the award notification package and Grant Terms and Conditions for more information.

VII. ACKNOWLEDGEMENT OF ASSISTANCE

The Grantee receiving financial assistance from the Council agrees to acknowledge the Oklahoma Arts Council and the National Endowment for the Arts as outlined in the Grant Terms and Conditions and Acknowledgement Guide. Failure to provide acknowledgement may result in the reduction or termination of the approved financial assistance.

VIII. PROJECT CHANGES

Requests for reporting deadline extensions or changes to project dates, programming/scope, budget, or contacts must be made in advance of the change by submitting a grant amendment request through the grant portal. Failure to comply may result in the reduction or termination of the approved grant award. See the Grant Terms and Conditions for more information.

IX. GRANT PAYMENT

The Council agrees that it shall provide assistance in the amount specified above and as outlined in the Notice of Award document. Grant payments will be processed in accordance with the payment schedule provided in the award notification package; however, the Council reserves the right to adjust the payment timeline in the event of administrative, programmatic, or funding-related delays.

Granted funds shall be expended solely for approved activities and expenses specified in the approved application and in compliance with the above terms. **Oklahoma Arts Council grant funds may only be used for approved expenses as outlined in the Notice of Award document.**

Final grant award amounts are subject to change based on the Council's review of the Grantee's final report,

The Grantee acknowledges that failure to comply with the grant and contract terms may result in termination of financial assistance. In the event that the funds available for financial assistance are reduced or canceled, the parties agree that the amount of money shown in this contract may be reduced accordingly or the agreement may be canceled in its entirety upon written notice of the Council.

X. ATTESTATION OF ACCURACY

By agreeing to the terms of this contract, the Authorizing Official attests, under penalty of perjury, that the figures, facts, and representations in the submitted application and corresponding reports, including all exhibits and attachments, are true and correct to the best of the Authorizing Official's knowledge and belief. The State of Oklahoma will rely on this as a material representation in making this grant award. The Authorizing Official understands that intentional misrepresentation of information is fraud and may subject the Authorizing Official or the Grantee organization to disqualification from receiving further support, administrative penalties, and/or criminal prosecution.

XI. COMPLIANCE WITH UPDATES

Changes to State or Federal guidance on the regulations of this award may change the terms of this award. In the event that the Council revises its grant terms and conditions or this contract, written notice will be provided. The Grantee agrees that the grant award, contract, and project activities must be carried out in accordance with the most current version of the applicable requirements as communicated by the Council.

It is the responsibility of the Grantee to remain informed of and in compliance with any changes to applicable State or Federal statutes, rules, regulations, or executive orders that may affect the administration of this award.

Failure to comply with these requirements may result in suspension or termination of the award and our recovery of funds. In addition, the State of Oklahoma and/or United States has the right to seek judicial enforcement of these obligations.



12/11/2025

On behalf of the Date
Oklahoma Arts Council
Amber Sharples, Executive Director

Bartlett Academy (Sapulpa PSD) hereby agrees to the grant contract as outlined above.

Signed by:

9C1814C30A2E46B...

12/11/2025 | 9:34:56 AM PST

On behalf of Grantee Grantee Date Signed
Bartlett Academy (Sapulpa PSD)
Steve McCormick, Authorizing Official

SAPULPA HIGH SCHOOL

SUPERINTENDENT'S REQUEST FOR
OUT OF STATE ACTIVITY TRIP

REQUESTING GROUP: Baseball

DATE OF REQUEST: 12/16/25

SPONSOR: Steven Irvine

DESTINATION: Lake Charles, Louisiana

DATE LEAVING (DAY AND DATE): Wednesday, 3/4/25

DATE RETURNING (DAY AND DATE): Sunday, 3/8/25

NUMBER OF SCHOOLS DAYS MISSED: 3

THIS TRIP IS SPONSORED THROUGH EXISTING MONIES IN MY ACTIVITY/BOOSTER ACCOUNT AND THE FUNDS WERE RAISED BY BOARD-APPROVED FUNDRAISERS PLEASE LIST BRIEFLY HOW THESE FUNDS WERE RAISED: Golf Tournament & Buy the Date Calendar

NUMBER OF STUDENTS ATTENDING: 22

NUMBER OF SPONSORS: 4

PURPOSE OF TRIP: Competing against National Competition
and exposure to college and professional scouts.

MODE OF TRANSPORTATION: Activity Bus


Athletic Director Approval


Principal Approval


Superintendent Approval

Board President Approval

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

REQUESTING GROUP: Ping Pings

DATE OF REQUEST: 12/31/2025

SPONSOR: Molly Heritage & Grace Folger

DESTINATION: Orlando, Florida

DATE LEAVING (DAY AND DATE): 02/05/2026

DATE RETURNING (DAY AND DATE): 02/10/2026

NUMBER OF SCHOOLS DAYS MISSED: 4

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

NUMBER OF STUDENTS ATTENDING: 16

NUMBER OF SPONSORS: 2

PURPOSE OF TRIP:

To compete for the national dance title at Dance Team Union's National Competition. The girls will be performing their routines that they have been practicing from this year.

MODE OF TRANSPORTATION: Southwest Airlines

Principal's Approval

Board President Approval

Superintendent Approval

J. King 1/6/26

FUNDRAISERS 2025-26 School Year

SITE	CLUB	DATE OF EVENT	FUNDRAISER	HOW FUNDS WILL BE USED
Liberty	Liberty	2/3/2026	Art raffle	Liberty Activity Fund
Jr High	NASA	2/28/2026	Raffle vendor donations	Event Speakers
Jr High	NASA	2/28/2026	Vendor fees	Parades
Jr high	NASA	2/28/2026	Concessions	2027 Stomp Dance
Jr high	NASA	2/28/2026	Cake Raffle	Meeting lunches and Back to School Bash
Jr high	NASA	2/28/2026	Cake and grocery raffle	Supplies and food for vendor markets and concession stand
Jr High	Indian Ed Parent Committee	2/28/2026	Hot coco bar	Scholarships
SMS	MS Choir	3/3/2026	InstaRaise	Supporting the MS choir program - assist in purchasing choir uniform shirts, contest fees and registration, new music, supplies for the choir classroom
High School	Band	3/1/2026	Oklahoma Fundraiser and Apparel	For Band Needs, Instruments, fees, music, general band needs
Freedom Elementary	Library Media Center	2/27/2026	Book Fair	Funds are used to buy new books and materials for the Library Media Center.



**EDWARD E. BARTLETT AND
HELEN TURNER BARTLETT FOUNDATION**

Corporate Trustee

The Trust Company of Oklahoma

P.O. Box 3627 Tulsa, OK 74101-3627 Tel (918) 744-0553 Fax (918) 744-5088 TrustOk.com

December 29, 2025

Sapulpa Public Schools
Attn: Robert Armstrong
511 E. Lee Ave
Sapulpa, OK 74066

Dear Mr. Armstrong,

On behalf of the Edward E. and Helen Turner Bartlett Foundation, we are pleased to inform you \$317,150 in grants has been approved for Sapulpa Public Schools related requests. Please see below:

Department/Purpose	Contact	Amount Allocated
SPS-Sapulpa HS STEM	Kenneth Cole	\$27,300
SPS-Sapulpa HS Robotics	Kenneth Cole	\$54,300
SPS-USMC-JROTC	Lt. Col. William D. Shannon	\$50,405
SPS-Sapulpa HS Band	Whitney Yokum	\$58,000
SPS-Sapulpa HS Art	Candice McClanahan	\$15,000
SPS-Sapulpa HS Choir	Gina Myers	\$36,800
SPS-Sapulpa HS Speech/Debate	Becky Braswell	\$14,000
SPS-Sapulpa Junior High-First Tech	Donia Doudican	\$5,000
SPS-Sapulpa Middle School STEM	Janet Johnson	\$21,591
SPS-Sapulpa Middle School First Lego/Botball	Janet Johnson	\$10,754
SPS-STEM-Camp Invention	Donia Doudican	\$24,000
TOTAL		\$317,150

The check has been sent to Donia Doudican as well as a copy of this breakdown.

Should you have any questions, please feel free to contact me at (918) 744-0553.

Sincerely,

Sara L. Shaklee
For the Trustees



**EDWARD E. BARTLETT AND
HELEN TURNER BARTLETT FOUNDATION**

Corporate Trustee

The Trust Company of Oklahoma

P.O. Box 3627 Tulsa, OK 74101-3627 Tel (918) 744-0553 Fax (918) 744-5088 TrustOk.com

12/17/2025

Kids Kloset
Attn: Susie Henderson
511 East Lee Avenue
Sapulpa, OK 74066

Dear Susie,

On behalf of the Edward E. and Helen Turner Bartlett Foundation, we are pleased to inform you the grant request you submitted has been approved in the amount of \$40,000.00.

Please review and electronically sign this letter using DocuSign indicating your acknowledgement to the grant request, and that the Edward and Helen Bartlett Foundation did not receive any goods or services in exchange for this contribution.

As a new requirement for all receiving grant funds, if you choose to apply again in the future, we would like your next grant request to include a summary breakdown of how these grant funds were used.

Should you have any questions, please feel free to contact me at (918) 744-0553.

Sincerely,

Sara L. Shaklee
For the Trustees

My signature indicates that we will only use the funds for the purpose of the approved grant request.

Signed by:

12/21/2025

29C10F8B0F0E4F5...

Signature / Date

See next page for grant delivery instructions by electronic transfer.



**EDWARD E. BARTLETT AND
HELEN TURNER BARTLETT FOUNDATION**

Corporate Trustee

The Trust Company of Oklahoma

P.O. Box 3627 Tulsa, OK 74101-3627 Tel (918) 744-0553 Fax (918) 744-5088 TrustOk.com

To ensure secure and efficient grant delivery, the Bartlett Foundation kindly requests that grantees provide their banking information for direct deposit of the grant amount awarded below.

Bank Name: First United

Bank Address: 315 E Dewey Ave

Bank Routing /ABA#: 103100881

Account Number: 000037101

Account Name/Organization Name: Sapulpa Public Schools

(Optional for wire transfers)

FFC (For Further Credit Memo): _____

If you are unable to provide instructions for direct deposit, please indicate where to mail the award check below:

Certificate Of Completion

Envelope Id: FCA85E35-23D6-4E43-A3E0-6D51D8C004F3	Status: Completed
Subject: Bartlett Grant Approval Letter w Bank Instructions-2025	
Source Envelope:	
Document Pages: 2	Signatures: 1
Certificate Pages: 5	Initials: 0
AutoNav: Enabled	Envelope Originator:
Envelopeld Stamping: Enabled	Whittney Stauffer
Time Zone: (UTC-06:00) Central Time (US & Canada)	6120 S Yale Ave Ste 1900
	Tulsa, OK 74136
	wstauffer@trustok.com
	IP Address: 3.132.16.71

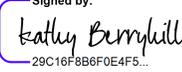
Record Tracking

Status: Original	Holder: Whitney Stauffer	Location: DocuSign
12/17/2025 3:31:29 PM	wstauffer@trustok.com	

Signer Events

Kathy Berryhill
 kberryhill10@gmail.com
 Security Level: Email, Account Authentication (None)

Signature

Signed by:

29C16F8B6F0E4F5...
 Signature Adoption: Pre-selected Style
 Using IP Address: 69.238.227.137

Timestamp

Sent: 12/17/2025 3:32:56 PM
 Viewed: 12/17/2025 3:36:43 PM
 Signed: 12/21/2025 5:55:10 PM

Electronic Record and Signature Disclosure:
 Accepted: 12/17/2025 3:36:43 PM
 ID: b18e1755-486e-4420-88c2-9fec1a2b8e96

In Person Signer Events	Signature	Timestamp
Editor Delivery Events	Status	Timestamp
Agent Delivery Events	Status	Timestamp
Intermediary Delivery Events	Status	Timestamp
Certified Delivery Events	Status	Timestamp
Carbon Copy Events	Status	Timestamp
Grant Info grantinfo@trustok.com Security Level: Email, Account Authentication (None)	COPIED	Sent: 12/21/2025 5:55:11 PM
Electronic Record and Signature Disclosure: Not Offered via Docusign		
Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	12/17/2025 3:32:56 PM
Certified Delivered	Security Checked	12/17/2025 3:36:43 PM
Signing Complete	Security Checked	12/21/2025 5:55:10 PM
Completed	Security Checked	12/21/2025 5:55:11 PM
Payment Events	Status	Timestamps

ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

From time to time, Trust Company Oklahoma (we, us or Company) may be required by law to provide to you certain written notices or disclosures. Described below are the terms and conditions for providing to you such notices and disclosures electronically through the DocuSign system. Please read the information below carefully and thoroughly, and if you can access this information electronically to your satisfaction and agree to this Electronic Record and Signature Disclosure (ERSD), please confirm your agreement by selecting the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

Getting paper copies

At any time, you may request from us a paper copy of any record provided or made available electronically to you by us. You will have the ability to download and print documents we send to you through the DocuSign system during and immediately after the signing session and, if you elect to create a DocuSign account, you may access the documents for a limited period of time (usually 30 days) after such documents are first sent to you. After such time, if you wish for us to send you paper copies of any such documents from our office to you, you will be charged a \$0.00 per-page fee. You may request delivery of such paper copies from us by following the procedure described below.

Withdrawing your consent

If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

Consequences of changing your mind

If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. Further, you will no longer be able to use the DocuSign system to receive required notices and consents electronically from us or to sign electronically documents from us.

All notices and disclosures will be sent to you electronically

Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures electronically from us.

How to contact Trust Company Oklahoma:

You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:

To contact us by email send messages to: sshaklee@trustok.com

To advise Trust Company Oklahoma of your new email address

To let us know of a change in your email address where we should send notices and disclosures electronically to you, you must send an email message to us at sshaklee@trustok.com and in the body of such request you must state: your previous email address, your new email address. We do not require any other information from you to change your email address.

If you created a DocuSign account, you may update it with your new email address through your account preferences.

To request paper copies from Trust Company Oklahoma

To request delivery from us of paper copies of the notices and disclosures previously provided by us to you electronically, you must send us an email to sshaklee@trustok.com and in the body of such request you must state your email address, full name, mailing address, and telephone number. We will bill you for any fees at that time, if any.

To withdraw your consent with Trust Company Oklahoma

To inform us that you no longer wish to receive future notices and disclosures in electronic format you may:

- i. decline to sign a document from within your signing session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;
- ii. send us an email to sshaklee@trustok.com and in the body of such request you must state your email, full name, mailing address, and telephone number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

Required hardware and software

The minimum system requirements for using the DocuSign system may change over time. The current system requirements are found here: <https://support.docusign.com/guides/signer-guide-signing-system-requirements>.

Acknowledging your access and consent to receive and sign documents electronically

To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please confirm that you have read this ERSD, and (i) that you are able to print on paper or electronically save this ERSD for your future reference and access; or (ii) that you are able to email this ERSD to an email address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format as described herein, then select the check-box next to ‘I agree to use electronic records and signatures’ before clicking ‘CONTINUE’ within the DocuSign system.

By selecting the check-box next to ‘I agree to use electronic records and signatures’, you confirm that:

- You can access and read this Electronic Record and Signature Disclosure; and
- You can print on paper this Electronic Record and Signature Disclosure, or save or send this Electronic Record and Disclosure to a location where you can print it, for future reference and access; and
- Until or unless you notify Trust Company Oklahoma as described above, you consent to receive exclusively through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you by Trust Company Oklahoma during the course of your relationship with Trust Company Oklahoma.

PERSONNEL REPORT

January 12, 2026

CERTIFIED PERSONNEL REPORT

EMPLOYMENT

FIRST-YEAR TEMPORARY CONTRACTS

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

<u>Name</u>	<u>Position</u>	<u>Effective Date</u>
Mark Henderson	HS Asst Band Director/\$17,336.47	December 11, 2025
Whitney Greenwood	Teacher/\$13,836.84	January 06, 2026
Madelyn Crain	Teacher/\$22,513.35	January 05, 2026

(Pending Approval of Adjunct/Emergency Certification)

EXTRA DUTY ASSIGNMENTS/STIPENDS

<u>Name</u>	<u>Extra-duty Assignment/Stipend</u>
Kari Kearney	Confidential Files Sped/\$250 ea file

RESIGNATIONS

<u>Name</u>	<u>Position</u>	<u>Effective Date</u>
Alex Ruby	Teacher	January 09, 2026
Barbara Peterson	Teacher	January 16, 2026
Toni Slagle	Assistant Principal	June 30, 2026

PERSONNEL REPORT

January 12, 2026

SUPPORT PERSONNEL REPORT

EMPLOYMENT

<u>Name</u>	<u>Position</u>	<u>Effective Date</u>
Kathryn Pressley	CN Cook I/\$14.63 hr	December 11, 2025
Jessica Palmer	CN Cook I/\$14.74 hr	January 05, 2026
Torrie Radford	CN Cook I/\$14.63 hr	January 05, 2026
Andon McMullen	Custodian/\$15.97 hr	December 09, 2025
Breanna Clark	Paraprofessional/\$15.15 hr	January 06, 2026

RESIGNATIONS

<u>Name</u>	<u>Position</u>	<u>Effective Date</u>
Kristi Jackson	CN Cook	December 09, 2025
Sarah Shearer	JH VB Head Coach	December 19, 2025
James Locke	Custodian	December 19, 2025