



STILLWATER BOARD OF EDUCATION
Tuesday, May 13, 2025

6:30 PM Regular Meeting
Stillwater Public Schools Administration Building
314 South Lewis Street
Stillwater, OK 74074

1. CALL TO ORDER AND ROLL CALL
2. PLEDGE OF ALLEGIANCE
3. COMMUNICATIONS/PUBLIC INTEREST
 - A. Recognitions
 1. Janet Vinson to recognize Emily Harris for The White House Presidential Award for Excellence in Mathematics and Science Teaching (PAEMST)
 2. SPS Employee Retirement Recognitions
 3. SPS Support Employees of the Year
 - B. Acting Superintendent's Report
 - C. Board Communication
 - D. Public Comments - *Patrons who wish to address the Board of Education shall be required to submit form BED-E prior to the start of the meeting*
4. CONSENT AGENDA (Action)

All of the following items, which concern reports and items of a routine nature normally approved at a board meeting, will be approved by one board vote, unless any board member desires to have a separate vote on any or all of these items. The consent agenda consists of the discussion, consideration, and approval of the following items:

 - A. April 7, 2025 Special Meeting Minutes
 - B. April 8, 2025 Special Meeting Minutes
 - C. April 8, 2025, Regular Meeting Minutes
 - D. April 15, 2025 Special Meeting Minutes
 - E. Transfer and Summary of Activity Account Funds (Finance)
 - F. Activity Account Fundraising Projects (Finance)
 - G. Change Orders, Encumbrances and Accounts Payable (approval of encumbrance numbers as listed): (Finance)

2024-2025 General Fund Encumbrances (11) #20251484, 20251486, 20251490-20251499, 20251503-20251504, 20251507-20251508, 20251513, 20251517-20251521, 20251524-20251525, 20251528-20251545 totaling \$367,207.11

2024-2025 Bond 31 Fund Encumbrances (32) #20251485, 20251487-20251489, 20251500-20251502, 20251505-20251506, 20251509-20251512, 20251514-20251516, 20251522-20251523, 20251526-20251527, 20251546-20251551 totaling \$579,203.70
- H. Sanctioning Account Approval Packages for FY 2024-2025 (Finance)
- I. Ratify, approve, and confirm for the fiscal year ending June 30, 2026, that certain Sublease Purchase Agreements dated as of June 6, 2024, by and between the Payne County Economic Development Authority, as Lessor, and Independent School District No. 16 of Payne County, State of Oklahoma, as Lessee. (Finance)
- J. Policy Second Reading and Approval:
 4. DMB-R4 Professional Development Certification Reimbursement Program
- K. Out-of-State Travel Requests:
 5. SHS Softball is traveling to Shawnee Mission, KS to compete competitively in a fastpitch invitational from 9/28/25 to 9/30/25.

- 6. Stillwater FFA is traveling to Ft. Worth, TX for the horse judging team to compete at the World Show from 06/20/25 to 06/22/25.
- 7. SHS Band and Orchestra is traveling to the University of Arkansas in Fayetteville to attend a music camp from 07/13/25 to 07/18/25.
- L. Consider and Vote to Approve or Not Approve a Cost Share Agreement between the Stillwater Board of Education and the City of Stillwater (Operations)
- M. Consider and Vote to Approve or Not Approve Willowbrook, Inc. use of CM Contingency and Allowances for the SPS Bond 2023 HS Phase I Construction Project (Operations)
- N. Consider and Vote to Approve or Not Approve Willowbrook, Inc. use of Owner Contingency and Allowances for the SPS Bond 2023 HS Phase I Construction Project (Operations)
- O. Consider and Vote to Approve Change Order # 1 to deduct unused Owner Contingency and Allowances from Amendment No. 3 Phase 2 PA Wing (Operations)
- P. Consider and Vote to Approve Change Order # 2 to deduct unused CM contingency and allowances from Amendment No. 2 New High School Main Package (Operations)
- Q. Consider and Vote to Approve or Not Approve Firebrand LLC. Potential Change Order #2 for SPS OES Building Renovation Phase 2 Parking (Operations)
- R. Consider and Vote to Approve or Not Approve the Stillwater Public Schools Amended Facility Use Fee Schedule (Operations)
- S. Declare Library Books as Surplus Property (Ed Services)
- T. Educational Services FY 2025-2026 Contracts and Agreements:
 - 8. Flashlight 360 (EL Program Screener and Pathway)
- 5. OPERATIONS
 - A. Receive Bond 2023 Update
 - B. Receive Information from the Stillwater Public School Long-Range Facility Planning Executive Committee on their recommendation for the current Stillwater High School Feasibility Study
- 6. BUSINESS/FINANCE
 - A. Vote to approve or not approve the Treasurer's report
 - B. Receive bids for the purchase of \$15,750,000 Combined Purpose General Obligation Bonds, Series 2025A of the District and vote to award said Bonds to the lowest bidder complying with the Notice of Sale and Instructions to Bidders or to reject all bids.
 - C. Consider and take action with respect to a Resolution providing for the issuance of Combined Purpose General Obligation Bonds, Series 2025A in the sum of \$15,750,000 by Independent School District Number 16 of Payne County, Oklahoma, authorized at an election duly called and held for such purpose; prescribing form of Bonds; providing for registration thereof; providing for levy of an annual tax for the payment of principal and interest on the same and fixing other details of the issue; approving the forms of a Continuing Disclosure Agreement and an Official Statement; and authorizing executions and actions necessary for the issuance and delivery of the Bonds.
 - D. Approve or Not Approve the 1st Revised Budget for Nutrition
 - E. Public Hearing on Stillwater Public School District's Proposed Budget for FY 2025-2026
- 7. OTHER REPORTS / RECOMMENDATIONS
 - A. SPS Policy First Reading:

B. BFA	C. Board Policies
D. CHC	E. Bids and Quotations
F. CFBB-E	G. Application for Sanctioning
H. CFBB-P	I. Sanctioning of Parent Organizations, Booster Clubs, and Associations (Procedures) with changes
J. FEA	K. In-District Transfers

- 8. ADJOURNMENT
 - A. Vote to Adjourn (**Action**)

This agenda was posted on the inside of the front door (visible from outside the building) of the Administration Building (314 S. Lewis), and on the School District's website located www.stillwaterschools.com on May 12, 2025, at 3:30 p.m. Notice of this regular meeting was given to the Payne County Clerk prior to December 15, 2024.

STILLWATER BOARD OF EDUCATION

Dawni Hecker

Tawni Hooten, Clerk

Congratulations!

January 13, 2025

Dear Emily Harris,

Congratulations on your selection by the White House for a Presidential Award for Excellence in Mathematics and Science Teaching (PAEMST) from Oklahoma in the Science award category. This achievement reflects the significant contributions you have made to the teaching profession and in the areas of science, technology, engineering, and mathematics.

The PAEMST Team at the National Science Foundation (NSF) is currently working with the White House Office of Science and Technology Policy (OSTP) to make arrangements for you to receive your \$10,000 award. Your reviews from the National Selection Committee will also be made available to you shortly.

If you have any questions, please contact Dr. Alfred Hall, PAEMST Program Director, at paemst@nsf.gov. He or a member of the PAEMST Team will promptly reply.

Sincerely,

Felecia Nave

Division Director
Directorate for STEM Education (EDU)
Division of Equity for Excellence in STEM (EES)
National Science Foundation

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You are receiving this email because you are being considered for the Presidential Award for Excellence in Mathematics and Science Teaching.

Our mailing address is:
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Janet C. Vinson, Ph.D.
Acting Superintendent
Assistant Superintendent of Educational Services
314 S Lewis St
Stillwater, Oklahoma 74074
405-707-5046
jvinson@stillwaterschools.com



Yee, Kerri <kyee@stillwaterschools.com>
To: "Vinson, Janet" <jvinson@stillwaterschools.com>

Mon, Jan 13, 2025 at 5:09 PM

YAY!!!!!!!!!!!!!! Yes, we do!!! What should we do?
[Quoted text hidden]

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Kerri Yee
Administrative Assistant
Educational Services

314 S. Lewis St.
Stillwater, Oklahoma 74074
405.707.5007
stillwaterschools.com



STILLWATER PUBLIC SCHOOLS

STILLWATER BOARD OF EDUCATION

PREPARED BY: Dr. Trent J. Swanson, Chief Human Resources Officer
APPROVED BY: Dr. Janet Vinson, Acting Superintendent
DATE: May 13, 2025

AGENDA ITEM: 3A

Stillwater Public Schools Support Employee of the Year

BACKGROUND INFORMATION:

Stillwater Public Schools would like to publicly recognize the category winners for Support Employee of the Year. We truly appreciate their dedication to the students and community of Stillwater.

Molly Flowers – Cafeteria Manager (Richmond) - Child Nutrition
Kristin Carter – Paraprofessional (Westwood) – Special Services
Conner Hoang – Computer Specialist I – District Support (Facilities/Technology)
April Bales – Custodian (SHS) - Custodial
Tabetha Curtis-Passmore – Office Assistant (Will Rogers) – Office/Clerical
Rhett Bryan – Mechanic - Transportation
Tabatha Watkins - Library Media Assistant (Will Rogers) – Educational Support



STILLWATER PUBLIC SCHOOLS

STILLWATER BOARD OF EDUCATION

PREPARED BY: Dr. Trent J. Swanson, Chief Human Resources Officer
APPROVED BY: Dr. Janet Vinson, Acting Superintendent
DATE: May 13, 2025

AGENDA ITEM: 3A

Stillwater Public Schools Retiring Employees

BACKGROUND INFORMATION:

Stillwater Public Schools would like to publicly recognize the employees that are retiring from SPS after many years of service. We truly appreciate their dedication to the students and community of Stillwater.

John Brunnemer
Deborah Evers
Celeste Fox
Laura Gordon
Uwe Gordon
Shirley Gulick
Melisa Kifer
Annie Ortiz
Bobby Payne
Kari Quigley
Connie Ritter
Suzy Roderick
Marla Ruark
LeAnn Stephens
Janet Vinson



Meridian Technology Center,
Stillwater Campus
1312 S Sangre Rd
Stillwater, OK 74074

Minutes of Special Meeting

Monday, April 7, 2025 8:00 AM Central

Attendance Taken at 8:10 AM.

Rachel Dillin: Present
Roberta Douglas: Present
Tim Riley: Present
Gay Washington: Present

1. Board of Education Call to Order and Roll Call

Tim Riley, Vice President and Search Chair called the meeting to order at 8:10 a.m. Roll call was taken by Board Clerk, Tawni Hooten. The record reflects four members of the board are present and a quorum of the board is established.

2. Proposed Executive Session to Discuss the Following:

A. Consider and Vote to Enter into Executive Session to Interview Applicants for the position of Superintendent of Schools, pursuant to. 25 O.S. Section 307(B)(1).

3. Vote to Convene in Executive Session (Action)

I move to convene into Executive Session at 8:10 a.m. This motion, made by Gay Washington and seconded by Rachel Dillin, **Carried.**

Rachel Dillin: Yes, Roberta Douglas: Yes, Tim Riley: Yes, Gay Washington: Yes

4. Vice President's Acknowledgement of the Return of the Board to Open Session

Vice President Riley acknowledged the return of the board to open session at 3:37 p.m.

5. Statement of Executive Session Minutes

The following statement was provided by ROBERTA DOUGLAS. The Executive Session convened at 8:10 a.m. During the Executive Session the following people were present: Tim Riley, Rachel Dillin, Roberta Douglas, Dr. Gay Washington, (8:10 a.m.- 3:37 p.m.), Dr.

Stephanie Hyder (8:10 a.m.- 8:25 a.m. & 2:00 p.m.-3:37 p.m.), Candidate 1 (8:30 a.m.-10:00 a.m.), Candidate 2 (10:15 a.m.-11:45 a.m.), Candidate 3 (12:30 p.m.-2:00 p.m.). In the Executive Session, the board interviewed applicants for the superintendent position pursuant to OKLA. STAT. tit. 25 Section 307(B)(1). Nothing else was discussed in the Executive Session. No votes were taken in the Executive Session. This will constitute the minutes of the Executive Session.

6. Vote to adjourn (Action)

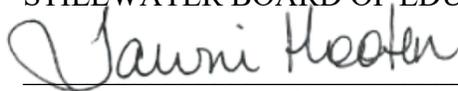
I Move to adjourn at 3:38p.m. This motion, made by Rachel Dillin and seconded by Gay Washington, **Carried.**

Rachel Dillin: Yes, Roberta Douglas: Yes, Tim Riley: Yes, Gay Washington: Yes

STILLWATER BOARD OF EDUCATION

Roberta Douglas, President

STILLWATER BOARD OF EDUCATION



Tawni Hooten, Board & Minutes Clerk

(SEAL)

These minutes were officially approved by the Stillwater Board of Education on May13, 2025.



Stillwater Public Schools Administration
Building
314 S. Lewis
Stillwater, OK 74074

Minutes of Special Meeting

Tuesday, April 8, 2025 5:00 PM Central

Attendance Taken at 5:00 PM.

Marshall Baker: Present
Rachel Dillin: Present
Roberta Douglas: Present
Tim Riley: Present
Gay Washington: Present

1. Board of Education Call to Order and Roll Call

Dr. Marshall Baker, President, called the meeting to order at 5:00 p.m. The roll call was taken by Board Clerk, Tawni Hooten. The record shows that all members of the board are present and a quorum of the board is established.

2. Introductory Items/ Board of Education Reorganization

A. Review April 1, 2025, School Board Election Return

A certificate of Election was issued by the Payne County Election Board to Dr. Marshall Baker for Stillwater School Board Seat Five (5). This seat has a 5-year term of office ending in 2030.

B. Administer Oath of Office to Elected Member for Board of Education Seat No. Five (5)

Dr. Marshall Baker took the Oath of Office for the Board of Education Seat five (5).

C. Nomination, Discussion, and Vote for President of the Board of Education

I Move to elect Roberta Douglas as President for the Stillwater Board of Education. This motion, made by Gay Washington and seconded by Rachel Dillin, **Carried**.

Marshall Baker: Yes, Rachel Dillin: Yes, Roberta Douglas: Yes, Tim Riley: Yes, Gay Washington: Yes

D. Nomination, Discussion, and Vote for Vice President of the Board of Education

I Move to elect Rachel Dillin for Vice President of the Stillwater Board of Education. This motion, made by Roberta Douglas and seconded by Tim Riley, **Carried.**

Marshall Baker: Yes, Rachel Dillin: Yes, Roberta Douglas: Yes, Tim Riley: Yes, Gay Washington: Yes

E. Vote to Authorize the President to Designate a Board Member to Serve as Executive Minutes Clerk.

I Move to Authorize the President to Designate a Board Member to Serve as Executive Session Minutes Clerk. This motion, made by Rachel Dillin and seconded by Tim Riley, **Carried.**

Marshall Baker: Yes, Rachel Dillin: Yes, Roberta Douglas: Yes, Tim Riley: Yes, Gay Washington: Yes

Newly elected President, Roberta Douglas appointed Dr. Marshall Baker to serve as Executive Session Minutes Clerk through April, 2026.

3. Proposed Executive Session to Discuss the Following:

A. Proposed executive session to discuss the employment of those employees listed on attached Exhibit A. 25 O.S. Section 307(B)(1)

B. Evaluation of the Acting Superintendent (a routine evaluation session that the Board may conduct monthly) Pursuant to Executive Session Authority – OKLA. STAT. tit. 25 sect 307(B)(1) and (7)

4. Vote to Convene in Executive Session (Action)

I Move to convene in Executive Session, for the purposes as listed on the agenda, at 5:15 p.m. This motion, made by Rachel Dillin and seconded by Tim Riley, **Carried.**

Marshall Baker: Yes, Rachel Dillin: Yes, Roberta Douglas: Yes, Tim Riley: Yes, Gay Washington: Yes

5. President's Acknowledgement of the Return of the Board to Open Session

President Baker acknowledged the return of the board to open session at 6:20 p.m.

6. Statement of Executive Session Minutes

The following statement was provided by ROBERTA DOUGLAS. The Executive Session convened at 5:02 p.m. During the Executive Session, the following people were present: Dr. Marshall Baker, Tim Riley, Rachel Dillin, Roberta Douglas, Dr. Gay Washington, Dr.

Janet Vinson, Dr. Trent Swanson (5:15 p.m. – 5:30 p.m.), and Kristie Newby (5:15 p.m. – 6:10 p.m.) In the Executive Session, the Board discussed the appointments, resignations, and employment recommendations listed on Exhibit A of the agenda as authorized by OKLA. STAT. tit. 25 Section 307(B)(1), the evaluation of the Superintendent as authorized by OKLA. STAT. tit. 25 Section 307(B)(1) and (7). Nothing else was discussed in the Executive Session. No votes were taken in the Executive Session. This will constitute the minutes of the Executive Session.

7. Consider and Vote to Approve Appointments, Resignations and Employment Recommendations Listed on Exhibit A of the Agenda. (Action)

I move to approve Resignations and Employment Recommendations Listed on Exhibit A of the Agenda. This motion, made by Rachel Dillin and seconded by Gay Washington, **Carried.**

Marshall Baker: Yes, Rachel Dillin: Yes, Roberta Douglas: Yes, Tim Riley: Yes, Gay Washington: Yes

8. Vote to adjourn (Action)

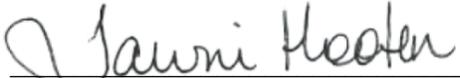
I move to adjourn at 6:25 p.m. This motion, made by Tim Riley and seconded by Gay Washington, **Carried.**

Marshall Baker: Yes, Rachel Dillin: Yes, Roberta Douglas: Yes, Tim Riley: Yes, Gay Washington: Yes

STILLWATER BOARD OF EDUCATION

Roberta Douglas, President

STILLWATER BOARD OF EDUCATION



Tawni Hooten, Board & Minutes Clerk

(SEAL)

These minutes were officially approved by the Stillwater Board of Education on May 13, 2025.



Stillwater Public Schools Administration
Building
314 South Lewis Street
Stillwater, OK 74074

Minutes of the General Meeting

Tuesday, April 8, 2025 6:30 PM Central

Attendance Taken at 6:30 PM.

Marshall Baker: Present
Rachel Dillin: Present
Roberta Douglas: Present
Tim Riley: Present
Gay Washington: Present

1. CALL TO ORDER AND ROLL CALL

President Douglas called the meeting to order at 6:30 p.m. Roll call was taken by Ms. Hooten, Board/Minutes Clerk. Attendance confirms a quorum of the board is established to proceed.

2. PLEDGE OF ALLEGIANCE

President Douglas asked everyone to stand as she led the Pledge of Allegiance to the American Flag.

3. COMMUNICATIONS/PUBLIC INTEREST

A. Recognitions

1. Athletics
 1. Elizabeth Tidwell with Varsity Girls Wrestling
 2. Ethan Kyle with Varsity Boys Wrestling
 3. Angela Knott with Varsity Swim
 4. Rachel Wilson with Varsity Pom
2. Diane Fix, Site Teacher of the Year Recipients (11)

The recognition portion of the agenda highlighted numerous students accomplishing goals, state titles, and highlighted the success of our students, coaches, and school district.

The site's Teachers of the Year were also recognized for the tremendous job they do.

B. Acting Superintendent's Report

The acting superintendent gave her report. She gave a big shout-out to the staff and the success of our students. She spoke about teaching being one of the best professions as we celebrated these teachers today. Good news continues with our budget. A special thank you to Dr. Baker for his willingness to run for school board and serve the Stillwater district. Our student athletes are representing us on a local, state, and national level, which is incredible! In addition to being exceptional athletes, they are outstanding students first.

C. Board Communication

The board members shared some updates and activities they participated in over the past month.

D. Public Comments - Patrons who wish to address the Board of Education shall be required to submit form BED-E prior to the start of the meeting

The following individuals completed the BED-E form and were approved to speak:

Stacy Laxton spoke on "Advocate for space for STEM activities" at tonight's board meeting.

4. CONSENT AGENDA Page 2 of 6(Action)

All of the following items, which concern reports and items of a routine nature normally approved at a board meeting, will be approved by one board vote, unless any board member desires to have a separate vote on any or all of these items. The consent agenda consists of the discussion, consideration, and approval of the following items:

I Move to approve the Consent Agenda as presented. This motion, made by Marshall Baker and seconded by Tim Riley, Carried. Marshall Baker: Yes, Rachel Dillin: Yes, Roberta Douglas: Yes, Tim Riley: Yes, Gay Washington: Yes

A. March 10, 2025, Special Meeting Minutes

B. March 11, 2025, Special Meeting Minutes

C. March 11, 2025, Regular Meeting Minutes

D. March 27, 2025, Special Meeting Minutes

E. March 28, 2025, Special Meeting Minutes

F. Policy Second Reading and Approval:

1. CDC- Public Gifts-Donations to the Schools (Finance)
2. CFB-R1-Activity Funds Regulation (Finance)

G. Out-of-State Travel Requests:

1. **SHS Volleyball** is traveling to Manhattan, KS from July 10, 2025, to July 12, 2025, to compete and have the opportunity to recruit our athletes.
2. **SHS Pioneer Robotics** is traveling to Dallas, TX from May 6-8,2025, for three teams to compete at VEX V5RC World Competition.
3. **SJHS Pioneer Robotics** is traveling to Dallas, TX from May 9-11, 2025, for four teams to compete at VEX V5RC World Competition.
4. **SJHS Choir** is traveling to Branson, MO from May 8-10, 2025, for students to perform and experience the music from another state.
5. **SMS Robotics** is traveling to Dallas, TX from May 11-15, 2025, to compete at Vex's World Competition.

H. Transfer and Summary of Activity Account Funds

I. Activity Account Fundraising Projects

J. Change Orders, Encumbrances and Accounts Payable (approval of encumbrance numbers as listed): (Finance)

2024-2025 General Fund Encumbrances (11) # 20251367-20251405, 20251411-20251413,20251415-20251421, 20251425-20251446, 20251448-20251453, 20251457-20251461,20251463-20251465, 20251467-20251469, 20251471, 20251474-20251480, 20251483 totaling \$224,217.91

2024-2025 Child Nutrition Fund Encumbrances (22) # 20251407-20251410, 20251424,20251454-20251456, 20251462, 20251470, totaling \$44,026.05

2024-2025 Bond 31 Fund Encumbrances (2017) # 20251414 totaling \$257,856.00

2024-2025 Bond 32 Fund Encumbrances (2023) # 20251406, 20251422-20251423, 20251447,20251466, 20251472-20251473, 20251481 totaling \$44,147.45

2024-2025 Sinking Fund Encumbrances (41) # 20251482 totaling \$326,550.00

K. Sanctioning Accounts (Finance)

L. Resolution Fixing General Obligation Bonds (Finance)

M. Consider and Vote to Approve or Not Approve Lippert Bros., Inc. Change Order Number 01 for SPS OES North Building Renovations and SPS OES South Building Renovations Project (Operations)

N. Consider and Vote to Approve or Not Approve Willowbrook, Inc. use of CM Contingency and Allowances for the SPS Bond 2023 HS Phase I Construction Project (Operations)

O. Consider and Vote to Approve or Not Approve Willowbrook, Inc. use of Owner Contingency and Allowances for the SPS Bond 2023 HS Phase I Construction Project (Operations)

P. Consider and Vote to Approve or Not Approve Change Order Number 01 for SPS OES Building Renovation Phase 2 Parking (Operations)

Q. Consider and Vote to Approve or Not Approve Service Order 26 for the SPS Baseball and Softball Complex Feasibility Study (Operations)

R. Consider and Vote to Approve or Not Approve Service Order 27 for the SPS High School City Gym Structural Assessment (Operations)

S. Consider and Vote to Approve or Not Approve an Agreement with Oklahoma Natural Gas (ONG) for the Bond 2023 High School Phase I Project

T. Consider and Vote to Approve or Not Approve the addition of instructional time at Highland Park Elementary

5. OPERATIONS

1. Bond 2023 Update

Mr. Bo Gamble, Assistant Superintendent of Operations, introduced Mr. Thomas to provide the Bond 2023 update.

6. BUSINESS/FINANCE

A. Approval of the Treasurer's Report

I Move to Approve the Treasurer's Report as presented. This motion, made by Marshall Baker and seconded by Rachel Dillin, Carried. Marshall Baker: Yes, Rachel Dillin: Yes, Roberta Douglas: Yes, Tim Riley: Yes, Gay Washington: Yes

B. Consider and take action with respect to a Resolution fixing the amount of Combined Purpose General Obligation Bonds, Series 2025A to mature each year; fixing the time and place the Bonds are to be sold; designating a Registrar/Paying Agent and Disclosure Counsel; approving the Preliminary Official Statement and distribution thereof; ratifying and confirming continuing disclosure policies and procedures; authorizing the Clerk to give notice of said sale as required by law and approving other matters related to the issuance of said Bonds.

I Move to approve the resolution authorizing the sale of the Combined Purpose General Obligation Bonds, Series 2025A as presented.

This motion, made by Tim Riley and seconded by Gay Washington, **Carried.**

Marshall Baker: Yes, Rachel Dillin: Yes, Roberta Douglas: Yes, Tim Riley: Yes, Gay Washington: Yes

7. EDUCATIONAL SERVICES

A. Aviation Update, Ashley Moore

The Aviation presentation was presented.

8. OTHER REPORTS / RECOMMENDATIONS

A. SPS Policy First Reading:

1. DMB-R4 Professional Development Certification Reimbursement Program

I Move to approve policy DMB-R4 first reading as presented. This motion, made by Marshall Baker and seconded by Rachel Dillin, **Carried.**

Marshall Baker: Yes, Rachel Dillin: Yes, Roberta Douglas: Yes, Tim Riley: Yes, Gay Washington: Yes

This policy will move to SPS Policy Second Reading and for Final Approval at the May 13th board meeting.

9. ADJOURNMENT

A. Vote to Adjourn (Action)

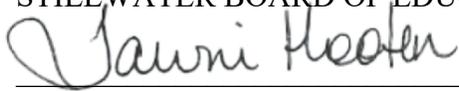
Motion to adjourn at 8:17 p.m. This motion, made by Rachel Dillin and seconded by Tim Riley, **Carried.**

Marshall Baker: Yes, Rachel Dillin: Yes, Roberta Douglas: Yes, Tim Riley: Yes, Gay Washington: Yes

STILLWATER BOARD OF EDUCATION

Roberta Douglas, President

STILLWATER BOARD OF EDUCATION



(SEAL)

Tawni Hooten, Board & Minutes Clerk

These minutes were officially approved by the Stillwater Board of Education on May 13, 2025.



Stillwater Public Schools Administration Building
314 South Lewis Street
Stillwater, OK 74074

Minutes of Special Meeting

Tuesday, April 15, 2025 12:00 PM Central

Attendance Taken at 12:00 P.M.

Roberta Douglas: Present

Rachel Dillin: Present

Tim Riley: Present

Gay Washington: Present

Marshall Baker: Present

1. Board of Education Call to Order and Roll Call

President Douglas called the meeting to order at 12:00 p.m. Roll call was taken by Mrs. Hooten, Board/Minutes Clerk. Attendance confirms there is a quorum of the board to proceed.

2. Consider and Vote to Employ an Individual and Approve a Contract for Superintendent of Stillwater Schools

I Move to approve the employment contract and employ Mr. Tyler Bridges for Superintendent of Stillwater Schools. The contract term is from July 1, 2025 through June 30, 2028. This motion, made by Tim Riley and seconded by Rachel Dillin, Carried. Marshall Baker: Yes, Rachel Dillin: Yes, Roberta Douglas: Yes, Tim Riley: Yes, Gay Washington: Yes

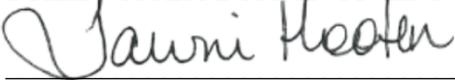
3. Vote to adjourn (Action)

I move to adjourn at 12:11 p.m. This motion, made by Marshall Baker and seconded by Rachel Dillin, Carried. Marshall Baker: Yes, Rachel Dillin: Yes, Roberta Douglas: Yes, Tim Riley: Yes, Gay Washington: Yes

STILLWATER BOARD OF EDUCATION

Mrs. Roberta Douglas, President

STILLWATER BOARD OF EDUCATION



(SEAL)

Tawni Hooten, Board & Minutes Clerk

These minutes were officially approved by the Stillwater Board of Education on May 13, 2025.



STILLWATER PUBLIC SCHOOLS
STILLWATER BOARD OF EDUCATION

PREPARED BY: Mrs. Kristie Newby, MBA, CFE, Chief Financial Officer
APPROVED BY: Uwe Gordon, Superintendent
Dr. Janet Vinson, Acting Superintendent
DATE: May 13, 2025

AGENDA ITEM:

Transfer and Summary of Activity Account Funds

BOARD ACTION REQUESTED:

Motion to Approve Transfer and Summary of Activity Account Funds as Reconciled

BACKGROUND INFORMATION:

The activity fund transfer report reflects requested transfers of funds between sub-accounts as indicated.

The attached summary of individual site activity fund accounts reveals the name of the itemized accounts, opening balances, debits, credits, activity, and balances of the accounts year-to-date. All accounts are reconciled with bank statements at the closing of each week.

Request for Transfer of Funds between Activity Accounts

Date: 4/22/25 School: SHS

Name of Requestor/Sponsor: Elizabeth Ziegler

Signature of Requestor/Sponsor: Elizabeth Ziegler

Approval of Supervisor/Principal: Walter R. Howell IV

948 - HS Theater
Move from
Paying Account Name & No

905 - HS Band
Move to
Receiving Account Name & No

Amount to be transferred: \$2000⁰⁰

Reason for Moving funds:

Theater and Band are sharing the cost of two MacBooks and one synthesizer.
(POS 25601473 and 25601965)

TO BE COMPLETED BY DISTRICT ACTIVITY FUND CLERK

Date Approved by Board of Education: _____

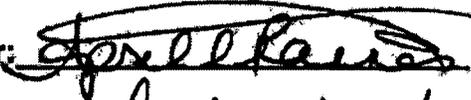
Keep for Audit Records

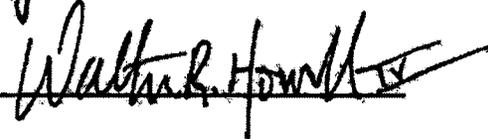
Emily Clouston

Request for Transfer of Funds between Activity Accounts

Date: 4/28/25 School: SHS

Name of Requestor/Sponsor: April Raines

Signature of Requestor/Sponsor: 

Approval of Supervisor/Principal: 

949-705-HSVocal
Move from
Paying Account Name & No

949-610-JH Vocal
Move to
Receiving Account Name & No

Amount to be transferred: \$400⁰⁰

Reason for Moving funds:

Sponsor is transferring \$400⁰⁰ from Follies donation to provide a scholarship for a JH student to attend the JH Vocal Branson trip.

TO BE COMPLETED BY DISTRICT ACTIVITY FUND CLERK

Date Approved by Board of Education: _____

Keep for Audit Records

Emily Christian

Request for Transfer of Funds between Activity Accounts

Date: 4/8/25 School: JHS

Name of Requestor/Sponsor: Sarah Eck

Signature of Requestor/Sponsor: Sarah Eck

Approval of Supervisor/Principal: Walter R. Hamilton

945 - HS SMAC
Move from
Paying Account Name & No

812 - HS Parking
Move to
Receiving Account Name & No

Amount to be transferred: \$275⁰⁰

Reason for Moving funds:

Student Parking Spots for next year.
-transferring fees collected during fundraiser

TO BE COMPLETED BY DISTRICT ACTIVITY FUND CLERK

Date Approved by Board of Education: _____

Keep for Audit Records

Emily Christman

Request for Transfer of Funds between Activity Accounts

Date: 03/27/2025 School: High School

Name of Requestor/Sponsor: Krissi Morton

Signature of Requestor/Sponsor: Krissi Morton

Approval of Supervisor/Principal: Walter Howell

961 - HS Jr Class (unit 705)

812 - HS Parking (unit 705)

Move from
Paying Account Name & No

Move to
Receiving Account Name & No

Amount to be transferred: \$2,000.00

Reason for Moving funds:

A transfer was made from 812 - HS Parking to 961 - HS Jr Class on 02/11/2025 to cover prom decorations. This transfer back is to replenish those funds now that prom tickets have been sold and 961 - HS Jr Class has enough money to repay.

TO BE COMPLETED BY DISTRICT ACTIVITY FUND CLERK

Date Approved by Board of Education: _____

Keep for Audit Records

Request for Transfer of Funds between Activity Accounts

Date: 4/29/25 School: JH

Name of Requestor/Sponsor: Susan Ammons

Signature of Requestor/Sponsor: Susan Ammons

Approval of Supervisor/Principal: [Signature]

884 Social Studies

Move from
Paying Account Name & No

805-Gen. Site Act

Move to
Receiving Account Name & No

Amount to be transferred: 366.74

Reason for Moving funds:

Account is inactive / no sponsor

.....
TO BE COMPLETED BY DISTRICT ACTIVITY FUND CLERK

Date Approved by Board of Education: _____

Keep for Audit Records

Request for Transfer of Funds between Activity Accounts

Date: 4/29/75 School: JH

Name of Requestor/Sponsor: Susan Ammons

Signature of Requestor/Sponsor: Susan Ammons

Approval of Supervisor/Principal: [Signature]

877-Language AFB
Move from
Paying Account Name & No

805- Gen. Site Act.
Move to
Receiving Account Name & No

Amount to be transferred: \$755.40

Reason for Moving funds:

Account is inactive - no sponsor

.....
TO BE COMPLETED BY DISTRICT ACTIVITY FUND CLERK

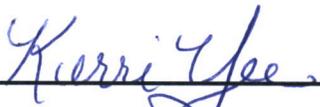
Date Approved by Board of Education: _____

Keep for Audit Records

Request for Transfer of Funds between Activity Accounts

Date: 4/28/2025 School: BOE

Name of Requestor/Sponsor: Kerri Yee

Signature of Requestor/Sponsor: 

Approval of Supervisor/Principal: 

830
Move from
Paying Account Name & No

835
Move to
Receiving Account Name & No

Amount to be transferred: 600.00

Reason for Moving funds:
To cover the purchase of additional items for Teacher of the Year.

TO BE COMPLETED BY DISTRICT ACTIVITY FUND CLERK

Date Approved by Board of Education: _____

Keep for Audit Records

Request for Transfer of Funds between Activity Accounts

Date: 4-15-25 School: Middle School

Name of Requestor/Sponsor: Kyle A. Ferguson

Signature of Requestor/Sponsor: 

Approval of Supervisor/Principal: 

959 - Synergy
Move from
Paying Account Name & No

807 - MS Special Events
Move to
Receiving Account Name & No

Amount to be transferred: \$1409.43

Reason for Moving funds:

To close the Synergy activity account that has been inactive for more than 3 years, and to transfer the remaining balance to the Middle School Special Events Account. Money will be used for student events in the upcoming school years.

.....
TO BE COMPLETED BY DISTRICT ACTIVITY FUND CLERK

Date Approved by Board of Education: _____

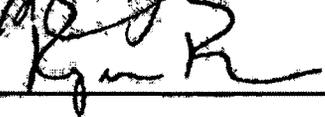
Keep for Audit Records

Request for Transfer of Funds between Activity Accounts

Date: 4-15-25 School: Middle School

Name of Requestor/Sponsor: Kyle A. Ferguson

Signature of Requestor/Sponsor: 

Approval of Supervisor/Principal: 

958 - Titans

802 - Courtesy / Appreciation

Move from
Paying Account Name & No

Move to
Receiving Account Name & No

Amount to be transferred: \$423.86

Reason for Moving funds:

To close the Titans activity account that has been inactive for more than 3 years, and to transfer the remaining balance to the Middle School Courtesy / Appreciation Account. Money will be used for student events and staff events for students in the upcoming school years.

.....
TO BE COMPLETED BY DISTRICT ACTIVITY FUND CLERK

Date Approved by Board of Education: _____

Keep for Audit Records

Request for Transfer of Funds between Activity Accounts

Date: 4-15-25 School: Middle School

Name of Requestor/Sponsor: Kyle A. Ferguson

Signature of Requestor/Sponsor: 

Approval of Supervisor/Principal: 

956 - Artisans

802 - Courtesy / Appreciation

Move from
Paying Account Name & No

Move to
Receiving Account Name & No

Amount to be transferred: \$526.04

Reason for Moving funds:

To close the Artisans activity account that has been inactive for more than 3 years, and to transfer the remaining balance to the Middle School Courtesy / Appreciation Account. Money will be used for student events and staff events for students in the upcoming school years.

.....
TO BE COMPLETED BY DISTRICT ACTIVITY FUND CLERK

Date Approved by Board of Education: _____

Keep for Audit Records

Request for Transfer of Funds between Activity Accounts

Date: 4-15-25 School: Middle School

Name of Requestor/Sponsor: Kyle A. Ferguson

Signature of Requestor/Sponsor: 

Approval of Supervisor/Principal: 

804 - Guidance

807 - MS Special Events

Move from
Paying Account Name & No

Move to
Receiving Account Name & No

Amount to be transferred: \$14.79

Reason for Moving funds:

To close the Guidance activity account that has been inactive for more than 3 years, and to transfer the remaining balance to the Middle School Special Events Account. Money will be used for student events in the upcoming school years.

TO BE COMPLETED BY DISTRICT ACTIVITY FUND CLERK

Date Approved by Board of Education: _____

Keep for Audit Records

Stillwater School District 16

Period GL Report

Fiscal Year: 2024-2025

From Date: 7/1/2024

To Date: 4/30/2025

Print accounts with zero balance

SCHOOL ACTIVITY FUND - 60	<u>Opening Balance</u>	<u>Debits</u>	<u>Credits</u>	<u>Activity</u>	<u>Ending Balance</u>
ASSET					
60.000.6110.000.000.000.000.000.2 050 800 CLEARING SW	\$0.00	\$2,124,400.64	\$0.00	\$2,124,400.64	\$2,124,400.64
60.000.9012.000.000.000.000.000.2 CASH - ACTIVITY ACC	\$0.00	\$2,417,639.99	(\$1,977,538.57)	\$440,101.42	\$440,101.42
ASSET TOTAL	\$0.00	\$4,542,040.63	(\$1,977,538.57)	\$2,564,502.06	\$2,564,502.06
LIABILITY					
60.000.0000.000.996.0000.000.000.3 DW-INTOUCH ON ACCOU	\$0.00	\$1,777,446.34	(\$1,777,446.34)	\$0.00	\$0.00
LIABILITY TOTAL	\$0.00	\$1,777,446.34	(\$1,777,446.34)	\$0.00	\$0.00
FUND BALANCE					
60.800.6110.000.000.0000.000.050.4 CASH FORWARD	\$0.00	\$0.00	(\$80,646.78)	(\$80,646.78)	(\$80,646.78)
60.801.6110.000.000.0000.000.053.4 801 CURR STUDENT SU	\$0.00	\$10,000.00	(\$150,749.70)	(\$140,749.70)	(\$140,749.70)
60.801.6110.000.000.0000.000.105.4 CASH FORWARD	\$0.00	\$0.00	(\$24,648.21)	(\$24,648.21)	(\$24,648.21)
60.801.6110.000.000.0000.000.115.4 CASH FORWARD	\$0.00	\$0.00	(\$13,464.22)	(\$13,464.22)	(\$13,464.22)
60.801.6110.000.000.0000.000.120.4 FB SK STUDENT SUPPL	\$0.00	\$0.00	(\$19,295.90)	(\$19,295.90)	(\$19,295.90)
60.801.6110.000.000.0000.000.125.4 FB WW STUDENT SUPPL	\$0.00	\$0.00	(\$15,378.01)	(\$15,378.01)	(\$15,378.01)
60.801.6110.000.000.0000.000.130.4 FB WR STUDENT SUPPL	\$0.00	\$0.00	(\$14,452.96)	(\$14,452.96)	(\$14,452.96)
60.801.6110.000.000.0000.000.135.4 FB RI STUDENT SUPPL	\$0.00	\$0.00	(\$10,947.94)	(\$10,947.94)	(\$10,947.94)
60.801.9902.000.000.0000.000.105.4 FUND BAL HP STUDENT	\$0.00	\$10,000.00	(\$10,000.00)	\$0.00	\$0.00
60.801.9902.000.000.0000.000.115.4 FB SR STUDENT SUPPL	\$0.00	\$10,000.00	(\$10,000.00)	\$0.00	\$0.00
60.801.9902.000.000.0000.000.120.4 FB SK STUDENT SUPPL	\$0.00	\$10,000.00	(\$10,000.00)	\$0.00	\$0.00
60.801.9902.000.000.0000.000.125.4 FB WW STUDENT SUPPL	\$0.00	\$10,000.00	(\$10,000.00)	\$0.00	\$0.00
60.801.9902.000.000.0000.000.130.4 FB WR STUDENT SUPPL	\$0.00	\$10,000.00	(\$10,000.00)	\$0.00	\$0.00
60.801.9902.000.000.0000.000.135.4 FB RI STUDENT SUPPL	\$0.00	\$10,000.00	(\$10,000.00)	\$0.00	\$0.00
60.802.6110.000.000.0000.000.115.4 CASH FORWARD	\$0.00	\$0.00	(\$5,584.59)	(\$5,584.59)	(\$5,584.59)
60.802.6110.000.000.0000.000.505.4 FUND BALANCE	\$0.00	\$0.00	(\$160.43)	(\$160.43)	(\$160.43)
60.802.6110.000.000.0000.000.610.4 FUND BALANCE	\$0.00	\$0.00	(\$1,522.34)	(\$1,522.34)	(\$1,522.34)
60.802.6110.000.000.0000.000.705.4 802 COURTESY FUND	\$0.00	\$5,000.00	(\$5,977.50)	(\$977.50)	(\$977.50)
60.802.9902.000.000.0000.000.115.4 FB SR COURTESY/APPR	\$0.00	\$10,000.00	(\$5,000.00)	\$5,000.00	\$5,000.00
60.802.9902.000.000.0000.000.705.4 802 COURTESY FUND	\$0.00	\$10,000.00	(\$10,000.00)	\$0.00	\$0.00
60.803.6110.000.000.0000.000.105.4 CASH FORWARD	\$0.00	\$0.00	(\$4,800.04)	(\$4,800.04)	(\$4,800.04)
60.803.6110.000.000.0000.000.115.4 FB SR LIBRARY	\$0.00	\$0.00	(\$4,674.13)	(\$4,674.13)	(\$4,674.13)

Stillwater School District 16

Period GL Report

Fiscal Year: 2024-2025

From Date: 7/1/2024

To Date: 4/30/2025

Print accounts with zero balance

SCHOOL ACTIVITY FUND - 60

	<u>Opening Balance</u>	<u>Debits</u>	<u>Credits</u>	<u>Activity</u>	<u>Ending Balance</u>
FUND BALANCE					
60.803.6110.000.000.0000.000.120.4 FB SK LIBRARY	\$0.00	\$0.00	(\$796.31)	(\$796.31)	(\$796.31)
60.803.6110.000.000.0000.000.125.4 FB WW LIBRARY	\$0.00	\$0.00	(\$6,485.65)	(\$6,485.65)	(\$6,485.65)
60.803.6110.000.000.0000.000.130.4 FB WR LIBRARY	\$0.00	\$0.00	(\$4,538.17)	(\$4,538.17)	(\$4,538.17)
60.803.6110.000.000.0000.000.135.4 FB RI LIBRARY	\$0.00	\$0.00	(\$1,202.20)	(\$1,202.20)	(\$1,202.20)
60.803.6110.000.000.0000.000.505.4 FUND BALANCE	\$0.00	\$0.00	(\$304.39)	(\$304.39)	(\$304.39)
60.803.6110.000.000.0000.000.610.4 FUND BALANCE	\$0.00	\$0.00	(\$873.32)	(\$873.32)	(\$873.32)
60.803.6110.000.000.0000.000.705.4 803 LIBRARY FUND	\$0.00	\$0.00	(\$248.07)	(\$248.07)	(\$248.07)
60.804.6110.000.000.0000.000.505.4 FUND BALANCE	\$0.00	\$0.00	(\$14.79)	(\$14.79)	(\$14.79)
60.805.6110.000.000.0000.000.115.4 FB SR SITE GENERAL	\$0.00	\$0.00	(\$10,787.31)	(\$10,787.31)	(\$10,787.31)
60.805.6110.000.000.0000.000.135.4 FB RI SITE GENERAL	\$0.00	\$0.00	(\$16,832.85)	(\$16,832.85)	(\$16,832.85)
60.805.6110.000.000.0000.000.610.4 FUND BALANCE	\$0.00	\$0.00	(\$5,172.16)	(\$5,172.16)	(\$5,172.16)
60.805.6110.000.000.0000.000.700.4 FUND BALANCE	\$0.00	\$0.00	(\$269.09)	(\$269.09)	(\$269.09)
60.805.6110.000.000.0000.000.705.4 805 GENERAL ACTIVIT	\$0.00	\$0.00	(\$1,230.18)	(\$1,230.18)	(\$1,230.18)
60.805.9902.000.000.0000.000.115.4 FB SR SITE GENERAL	\$0.00	\$0.00	(\$5,000.00)	(\$5,000.00)	(\$5,000.00)
60.805.9902.000.000.0000.000.135.4 FB RI SITE GENERAL	\$0.00	\$5,000.00	(\$5,000.00)	\$0.00	\$0.00
60.805.9902.000.000.0000.000.610.4 610-805-GENERAL ACT	(\$300.66)	\$0.00	\$0.00	\$0.00	(\$300.66)
60.806.6110.000.000.0000.000.105.4 FB HP FACILITY RENT	\$0.00	\$0.00	(\$4,736.97)	(\$4,736.97)	(\$4,736.97)
60.806.6110.000.000.0000.000.120.4 FB SK FACILITY RENT	\$0.00	\$0.00	(\$465.39)	(\$465.39)	(\$465.39)
60.806.6110.000.000.0000.000.125.4 FB WW FACILITY RENT	\$0.00	\$0.00	(\$52.22)	(\$52.22)	(\$52.22)
60.806.6110.000.000.0000.000.130.4 FB WR FACILITY RENT	\$0.00	\$0.00	(\$13,288.55)	(\$13,288.55)	(\$13,288.55)
60.806.6110.000.000.0000.000.135.4 FB RI FACILITY RENT	\$0.00	\$0.00	(\$1,240.59)	(\$1,240.59)	(\$1,240.59)
60.806.6110.000.000.0000.000.505.4 FUND BALANCE	\$0.00	\$0.00	(\$2,802.91)	(\$2,802.91)	(\$2,802.91)
60.806.6110.000.000.0000.000.610.4 FUND BALANCE	\$0.00	\$0.00	(\$6,787.66)	(\$6,787.66)	(\$6,787.66)
60.807.6110.000.000.0000.000.050.4 050 807 SPECIAL EVE	\$0.00	\$0.00	(\$10,439.59)	(\$10,439.59)	(\$10,439.59)
60.807.6110.000.000.0000.000.105.4 FB HP SPECIAL EVENT	\$0.00	\$0.00	(\$15,039.21)	(\$15,039.21)	(\$15,039.21)
60.807.6110.000.000.0000.000.120.4 FB SK SPECIAL EVENT	\$0.00	\$0.00	(\$5,612.41)	(\$5,612.41)	(\$5,612.41)
60.807.6110.000.000.0000.000.125.4 FB WW SPECIAL EVENT	\$0.00	\$0.00	(\$20,041.99)	(\$20,041.99)	(\$20,041.99)
60.807.6110.000.000.0000.000.130.4 FB WR SPECIAL EVENT	\$0.00	\$0.00	(\$13,511.48)	(\$13,511.48)	(\$13,511.48)
60.807.6110.000.000.0000.000.505.4 FUND BALANCE	\$0.00	\$5,000.00	(\$6,886.70)	(\$1,886.70)	(\$1,886.70)
60.807.6110.000.000.0000.000.610.4 FUND BALANCE	\$0.00	\$5,000.00	(\$5,000.00)	\$0.00	\$0.00

Stillwater School District 16

Period GL Report

Fiscal Year: 2024-2025

From Date: 7/1/2024

To Date: 4/30/2025

Print accounts with zero balance

SCHOOL ACTIVITY FUND - 60

	<u>Opening Balance</u>	<u>Debits</u>	<u>Credits</u>	<u>Activity</u>	<u>Ending Balance</u>
FUND BALANCE					
60.807.6110.000.000.0000.000.715.4 715 807 TRANS SPECI	\$0.00	\$0.00	(\$16,361.89)	(\$16,361.89)	(\$16,361.89)
60.807.9902.000.000.0000.000.105.4 FB HP SPECIAL EVENT	\$0.00	\$5,000.00	(\$5,000.00)	\$0.00	\$0.00
60.807.9902.000.000.0000.000.120.4 FB SK SPECIAL EVENT	\$0.00	\$5,000.00	(\$10,000.00)	(\$5,000.00)	(\$5,000.00)
60.807.9902.000.000.0000.000.125.4 FB WW SPECIAL EVENT	\$0.00	\$5,000.00	(\$5,000.00)	\$0.00	\$0.00
60.807.9902.000.000.0000.000.130.4 FB WR SPECIAL EVENT	\$0.00	\$5,000.00	(\$5,000.00)	\$0.00	\$0.00
60.807.9902.000.000.0000.000.505.4 505-807-SPECIAL EVE	\$0.00	\$10,000.00	(\$10,000.00)	\$0.00	\$0.00
60.807.9902.000.000.0000.000.610.4 610-807-SPECIAL EVE	\$0.00	\$10,000.00	(\$10,000.00)	\$0.00	\$0.00
60.808.6110.000.000.0000.000.610.4 FUND BALANCE	\$0.00	\$0.00	(\$300.66)	(\$300.66)	(\$300.66)
60.808.9902.000.000.0000.000.610.4 610-808-DRIVERS ED	\$300.66	\$0.00	\$0.00	\$0.00	\$300.66
60.809.6110.000.000.0000.000.053.4 809 CURR TEXTBOOKS	\$0.00	\$0.00	(\$3,747.81)	(\$3,747.81)	(\$3,747.81)
60.811.6110.000.000.0000.000.130.4 FB WR CULTURAL NIGH	\$0.00	\$0.00	(\$59.45)	(\$59.45)	(\$59.45)
60.812.6110.000.000.0000.000.705.4 812 PARKING FINES	\$0.00	\$0.00	(\$11,443.65)	(\$11,443.65)	(\$11,443.65)
60.813.6110.000.000.0000.000.610.4 FUND BALANCE	\$0.00	\$0.00	(\$36.94)	(\$36.94)	(\$36.94)
60.814.6110.000.000.0000.000.054.4 054 814 CLEARING SW	\$0.00	\$10,500.00	(\$11,347.83)	(\$847.83)	(\$847.83)
60.814.9902.000.000.0000.000.054.4 054 814 CLEARING SW	\$0.00	\$10,500.00	(\$10,500.00)	\$0.00	\$0.00
60.816.6110.000.000.0000.000.705.4 816 PIONEER PANTRY	\$0.00	\$0.00	(\$41,352.39)	(\$41,352.39)	(\$41,352.39)
60.817.6110.000.000.0000.000.705.4 817 PAC FUND	\$0.00	\$0.00	(\$57,712.16)	(\$57,712.16)	(\$57,712.16)
60.818.6110.000.000.0000.000.050.4 818.WORK KEYS FUND	\$0.00	\$0.00	(\$192.00)	(\$192.00)	(\$192.00)
60.820.6110.000.000.0000.000.105.4 FB HP THANKS A LATT	\$0.00	\$0.00	(\$694.88)	(\$694.88)	(\$694.88)
60.823.6110.000.000.0000.000.120.4 FB SK SAFETY/HEALTH	\$0.00	\$0.00	(\$1,070.69)	(\$1,070.69)	(\$1,070.69)
60.824.6110.000.000.0000.000.505.4 SMS EXCHANGE FUND B	\$0.00	\$0.00	(\$38,162.10)	(\$38,162.10)	(\$38,162.10)
60.828.6110.000.000.0000.000.053.4 828 SPED FUND BALAN	\$0.00	\$0.00	(\$22,367.18)	(\$22,367.18)	(\$22,367.18)
60.829.6110.000.000.0000.000.050.4 050 829 TECH FUND	\$0.00	\$0.00	(\$3,951.39)	(\$3,951.39)	(\$3,951.39)
60.830.6110.000.000.0000.000.053.4 830 CURR PROF DEV	\$0.00	\$0.00	(\$26,512.32)	(\$26,512.32)	(\$26,512.32)
60.830.9902.000.000.0000.000.053.4 830 CURR PROF DEV	\$0.00	\$10,000.00	(\$10,000.00)	\$0.00	\$0.00
60.831.6110.000.000.0000.000.053.4 831 CURR BOOK BUS	\$0.00	\$0.00	(\$920.77)	(\$920.77)	(\$920.77)
60.832.6110.000.000.0000.000.700.4 FUND BAL LA GRADY L	\$0.00	\$0.00	(\$5,350.00)	(\$5,350.00)	(\$5,350.00)
60.833.6110.000.000.0000.000.053.4 833 CURR AFTER SCHL	\$0.00	\$0.00	(\$39,493.95)	(\$39,493.95)	(\$39,493.95)
60.834.6110.000.000.0000.000.053.4 834 CURR AFTER SCHL	\$0.00	\$115,000.00	(\$368,137.47)	(\$253,137.47)	(\$253,137.47)
60.834.9902.000.000.0000.000.053.4 834 CURR AFTER SCHL	\$0.00	\$115,000.00	(\$115,000.00)	\$0.00	\$0.00

Stillwater School District 16

Period GL Report

Fiscal Year: 2024-2025

From Date: 7/1/2024

To Date: 4/30/2025

Print accounts with zero balance

SCHOOL ACTIVITY FUND - 60

	<u>Opening Balance</u>	<u>Debits</u>	<u>Credits</u>	<u>Activity</u>	<u>Ending Balance</u>
FUND BALANCE					
60.835.6110.000.000.0000.000.053.4 835 CURR TEACHER OF	\$0.00	\$0.00	(\$720.99)	(\$720.99)	(\$720.99)
60.836.6110.000.000.0000.000.050.4 050 836 SUPPORT EE	\$0.00	\$0.00	(\$300.14)	(\$300.14)	(\$300.14)
60.838.6110.000.000.0000.000.050.4 050 838 SUPT FUND	\$0.00	\$0.00	(\$4,024.98)	(\$4,024.98)	(\$4,024.98)
60.839.6110.000.000.0000.000.053.4 ED SERVICES SPEF FU	\$0.00	\$0.00	(\$5,588.18)	(\$5,588.18)	(\$5,588.18)
60.839.6110.000.000.0000.000.105.4 FB HP SPEF	\$0.00	\$0.00	(\$1,752.00)	(\$1,752.00)	(\$1,752.00)
60.839.6110.000.000.0000.000.120.4 FB SK SPEF	\$0.00	\$0.00	(\$2,113.75)	(\$2,113.75)	(\$2,113.75)
60.839.6110.000.000.0000.000.125.4 FB WW SPEF	\$0.00	\$0.00	(\$80.92)	(\$80.92)	(\$80.92)
60.839.6110.000.000.0000.000.130.4 FB WR SPEF	\$0.00	\$0.00	(\$112.00)	(\$112.00)	(\$112.00)
60.839.6110.000.000.0000.000.135.4 FB RI SPEF	\$0.00	\$0.00	(\$172.38)	(\$172.38)	(\$172.38)
60.839.6110.000.000.0000.000.505.4 FUND BALANCE	\$0.00	\$0.00	(\$5,112.06)	(\$5,112.06)	(\$5,112.06)
60.839.6110.000.000.0000.000.610.4 FUND BALANCE	\$0.00	\$0.00	(\$4,280.37)	(\$4,280.37)	(\$4,280.37)
60.839.6110.000.000.0000.000.700.4 839 SPEF FUND BALAN	\$0.00	\$0.00	(\$1,496.21)	(\$1,496.21)	(\$1,496.21)
60.839.6110.000.000.0000.000.705.4 839 SPEF GRANT FUND	\$0.00	\$0.00	(\$1,011.24)	(\$1,011.24)	(\$1,011.24)
60.840.6110.000.000.0000.000.053.4 840 FUND BALANCE	\$0.00	\$0.00	(\$283.92)	(\$283.92)	(\$283.92)
60.841.6110.000.000.0000.000.702.4 702 841 VIRTUAL ACA	\$0.00	\$0.00	(\$203.53)	(\$203.53)	(\$203.53)
60.842.6110.000.000.0000.000.050.4 050 842 PUBLIC RELA	\$0.00	\$1,104.42	(\$1,104.42)	\$0.00	\$0.00
60.842.9902.000.000.0000.000.050.4 050 842 PUBLIC RELA	\$0.00	\$1,104.42	(\$1,104.42)	\$0.00	\$0.00
60.843.6110.000.000.0000.000.052.4 843 FACILITIES FUND	\$0.00	\$0.00	(\$4,146.37)	(\$4,146.37)	(\$4,146.37)
60.845.6110.000.000.0000.000.053.4 845 FUND BALANCE	\$0.00	\$0.00	(\$13,038.52)	(\$13,038.52)	(\$13,038.52)
60.850.6110.000.000.0000.000.700.4 850 GRANT FUND BALA	\$0.00	\$0.00	(\$15,352.57)	(\$15,352.57)	(\$15,352.57)
60.851.6110.000.000.0000.000.120.4 851 TEACHER GRANTS	\$0.00	\$0.00	(\$2,618.06)	(\$2,618.06)	(\$2,618.06)
60.854.6110.000.000.0000.000.050.4 854 FUND BALANCE	\$0.00	\$0.00	(\$17.52)	(\$17.52)	(\$17.52)
60.856.6110.000.000.0000.000.125.4 FB WW DONATIONS	\$0.00	\$0.00	(\$2,100.30)	(\$2,100.30)	(\$2,100.30)
60.857.6110.000.000.0000.000.125.4 FB WW PTA DONATIONS	\$0.00	\$0.00	(\$5,212.58)	(\$5,212.58)	(\$5,212.58)
60.858.6110.000.000.0000.000.700.4 858 FRIENDS OF LINC	\$0.00	\$0.00	(\$1,371.64)	(\$1,371.64)	(\$1,371.64)
60.859.6110.000.000.0000.000.053.4 859 CURR HOMELESS	\$0.00	\$0.00	(\$3,272.27)	(\$3,272.27)	(\$3,272.27)
60.860.6110.000.000.0000.000.705.4 860.CLASS OF 63	\$0.00	\$0.00	(\$1,853.00)	(\$1,853.00)	(\$1,853.00)
60.865.6110.000.000.0000.000.050.4 865 CHROMEBOOK FUND	\$0.00	\$0.00	(\$71,209.65)	(\$71,209.65)	(\$71,209.65)
60.874.6110.000.000.0000.000.705.4 874 ADVANCED ART FU	\$0.00	\$0.00	(\$1,467.29)	(\$1,467.29)	(\$1,467.29)
60.876.6110.000.000.0000.000.105.4 FB HP ART	\$0.00	\$0.00	(\$10.02)	(\$10.02)	(\$10.02)

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FUND BALANCE					
60.876.6110.000.000.0000.000.120.4 FB SK ART	\$0.00	\$0.00	(\$146.63)	(\$146.63)	(\$146.63)
60.876.6110.000.000.0000.000.610.4 FB JH ART	\$0.00	\$0.00	(\$791.14)	(\$791.14)	(\$791.14)
60.876.6110.000.000.0000.000.705.4 FB HS ART	\$0.00	\$0.00	(\$449.93)	(\$449.93)	(\$449.93)
60.877.6110.000.000.0000.000.610.4 FUND BALANCE	\$0.00	\$0.00	(\$755.40)	(\$755.40)	(\$755.40)
60.878.6110.000.000.0000.000.705.4 878 POTTERY FUND	\$0.00	\$0.00	(\$1,950.41)	(\$1,950.41)	(\$1,950.41)
60.880.6110.000.000.0000.000.610.4 FUND BALANCE	\$0.00	\$0.00	(\$792.20)	(\$792.20)	(\$792.20)
60.883.6110.000.000.0000.000.610.4 FUND BALANCE	\$0.00	\$0.00	(\$7,123.55)	(\$7,123.55)	(\$7,123.55)
60.884.6110.000.000.0000.000.610.4 FUND BALANCE	\$0.00	\$0.00	(\$366.74)	(\$366.74)	(\$366.74)
60.885.6110.000.000.0000.000.705.4 885 INSTRUCTIONAL F	\$0.00	\$0.00	(\$11,691.63)	(\$11,691.63)	(\$11,691.63)
60.895.6110.000.000.0000.000.120.4 FB SK INSTRUCTIONAL	\$0.00	\$0.00	(\$7.68)	(\$7.68)	(\$7.68)
60.901.6110.000.000.0000.000.705.4 901 ACADEMIC TEAM F	\$0.00	\$0.00	(\$46.54)	(\$46.54)	(\$46.54)
60.903.6110.000.000.0000.000.705.4 903 AFRICAN AM STUD	\$0.00	\$0.00	(\$477.59)	(\$477.59)	(\$477.59)
60.904.6110.000.000.0000.000.505.4 FUND BALANCE	\$0.00	\$0.00	(\$1,692.53)	(\$1,692.53)	(\$1,692.53)
60.904.6110.000.000.0000.000.610.4 FUND BALANCE	\$0.00	\$0.00	(\$26.18)	(\$26.18)	(\$26.18)
60.904.6110.000.000.0000.000.705.4 904 ART CLUB FUND	\$0.00	\$0.00	(\$958.70)	(\$958.70)	(\$958.70)
60.905.6110.000.000.0000.000.705.4 905 BAND FUND	\$0.00	\$0.00	(\$101,685.31)	(\$101,685.31)	(\$101,685.31)
60.906.6110.000.000.0000.000.705.4 906 BEST BUDDIES FU	\$0.00	\$0.00	(\$2,248.57)	(\$2,248.57)	(\$2,248.57)
60.907.6110.000.000.0000.000.610.4 FUND BALANCE	\$0.00	\$0.00	(\$1,404.08)	(\$1,404.08)	(\$1,404.08)
60.907.6110.000.000.0000.000.705.4 907 BETA CLUB FUND	\$0.00	\$0.00	(\$4,941.29)	(\$4,941.29)	(\$4,941.29)
60.909.6110.000.000.0000.000.610.4 FUND BALANCE	\$0.00	\$0.00	(\$209.40)	(\$209.40)	(\$209.40)
60.909.6110.000.000.0000.000.705.4 909.BPA FUND BALANC	\$0.00	\$0.00	(\$50.00)	(\$50.00)	(\$50.00)
60.912.6110.000.000.0000.000.705.4 912 DISC GOLF FUND	\$0.00	\$0.00	(\$626.34)	(\$626.34)	(\$626.34)
60.915.6110.000.000.0000.000.610.4 FUND BALANCE	\$0.00	\$0.00	(\$517.13)	(\$517.13)	(\$517.13)
60.915.6110.000.000.0000.000.705.4 915 FCCLA FUND	\$0.00	\$0.00	(\$1,274.05)	(\$1,274.05)	(\$1,274.05)
60.916.6110.000.000.0000.000.705.4 916 FFA FUND	\$0.00	\$0.00	(\$28,803.75)	(\$28,803.75)	(\$28,803.75)
60.917.6110.000.000.0000.000.705.4 917 FRENCH CLUB FUN	\$0.00	\$0.00	(\$165.36)	(\$165.36)	(\$165.36)
60.918.6110.000.000.0000.000.120.4 FB SK GARDEN CLUB	\$0.00	\$0.00	(\$273.46)	(\$273.46)	(\$273.46)
60.924.6110.000.000.0000.000.705.4 924 KEY CLUB FUND	\$0.00	\$0.00	(\$59.62)	(\$59.62)	(\$59.62)
60.925.6110.000.000.0000.000.705.4 925 MOCK TRIAL FUND	\$0.00	\$0.00	(\$572.21)	(\$572.21)	(\$572.21)

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FUND BALANCE					
60.926.6110.000.000.0000.000.705.4 926 MU ALPHA THETA	\$0.00	\$0.00	(\$1,125.48)	(\$1,125.48)	(\$1,125.48)
60.927.6110.000.000.0000.000.705.4 927 NATIONAL HONOR	\$0.00	\$0.00	(\$9,004.02)	(\$9,004.02)	(\$9,004.02)
60.930.6110.000.000.0000.000.705.4 930 ORCHESTRA FUND	\$0.00	\$0.00	(\$39,208.59)	(\$39,208.59)	(\$39,208.59)
60.931.6110.000.000.0000.000.705.4 931 ORCHESTRA BOOST	\$0.00	\$0.00	(\$1,882.35)	(\$1,882.35)	(\$1,882.35)
60.932.6110.000.000.0000.000.505.4 FUND BALANCE	\$0.00	\$0.00	(\$2,133.31)	(\$2,133.31)	(\$2,133.31)
60.932.6110.000.000.0000.000.610.4 FUND BALANCE	\$0.00	\$0.00	(\$2,891.22)	(\$2,891.22)	(\$2,891.22)
60.933.6110.000.000.0000.000.705.4 933 PINK OUT FUND	\$0.00	\$0.00	(\$136.50)	(\$136.50)	(\$136.50)
60.934.6110.000.000.0000.000.610.4 934 PEER PARTNERS F	\$0.00	\$0.00	(\$665.69)	(\$665.69)	(\$665.69)
60.936.6110.000.000.0000.000.610.4 FUND BALANCE	\$0.00	\$0.00	(\$2,450.13)	(\$2,450.13)	(\$2,450.13)
60.937.6110.000.000.0000.000.105.4 FB HP RUNNING CLUB	\$0.00	\$0.00	(\$296.50)	(\$296.50)	(\$296.50)
60.937.6110.000.000.0000.000.130.4 FB WR RUNNING CLUB	\$0.00	\$0.00	(\$147.37)	(\$147.37)	(\$147.37)
60.938.6110.000.000.0000.000.105.4 FB HP SCIENCE CLUB	\$0.00	\$0.00	(\$3,748.79)	(\$3,748.79)	(\$3,748.79)
60.938.6110.000.000.0000.000.705.4 938 SCIENCE CLUB FU	\$0.00	\$0.00	(\$232.00)	(\$232.00)	(\$232.00)
60.939.6110.000.000.0000.000.610.4 FUND BALANCE	\$0.00	\$0.00	(\$254.80)	(\$254.80)	(\$254.80)
60.940.6110.000.000.0000.000.705.4 940 SIGN LANGUAGE C	\$0.00	\$0.00	(\$179.54)	(\$179.54)	(\$179.54)
60.941.6110.000.000.0000.000.505.4 FUND BALANCE	\$0.00	\$0.00	(\$11,794.89)	(\$11,794.89)	(\$11,794.89)
60.942.6110.000.000.0000.000.705.4 942 SPANISH CLUB FU	\$0.00	\$0.00	(\$859.60)	(\$859.60)	(\$859.60)
60.944.6110.000.000.0000.000.705.4 944 SPED TRANSITION	\$0.00	\$0.00	(\$7,579.39)	(\$7,579.39)	(\$7,579.39)
60.945.6110.000.000.0000.000.705.4 945 MAKES A CHANGE	\$0.00	\$0.00	(\$5,829.76)	(\$5,829.76)	(\$5,829.76)
60.946.6110.000.000.0000.000.505.4 FUND BALANCE	\$0.00	\$0.00	(\$3,612.20)	(\$3,612.20)	(\$3,612.20)
60.946.6110.000.000.0000.000.610.4 FUND BALANCE	\$0.00	\$0.00	(\$2,339.44)	(\$2,339.44)	(\$2,339.44)
60.946.6110.000.000.0000.000.705.4 946 STUDENT COUNCIL	\$0.00	\$0.00	(\$12,901.01)	(\$12,901.01)	(\$12,901.01)
60.947.6110.000.000.0000.000.505.4 FUND BALANCE	\$0.00	\$0.00	(\$540.35)	(\$540.35)	(\$540.35)
60.947.6110.000.000.0000.000.610.4 FUND BALANCE	\$0.00	\$0.00	(\$157.63)	(\$157.63)	(\$157.63)
60.947.6110.000.000.0000.000.705.4 947 TECH STUDENT AS	\$0.00	\$0.00	(\$52.00)	(\$52.00)	(\$52.00)
60.948.6110.000.000.0000.000.705.4 948 THEATRE PERFORM	\$0.00	\$0.00	(\$71,109.47)	(\$71,109.47)	(\$71,109.47)
60.949.6110.000.000.0000.000.505.4 FUND BALANCE	\$0.00	\$0.00	(\$10,185.55)	(\$10,185.55)	(\$10,185.55)
60.949.6110.000.000.0000.000.705.4 949 VOCAL MUSIC FUN	\$0.00	\$0.00	(\$24,596.83)	(\$24,596.83)	(\$24,596.83)
60.951.6110.000.000.0000.000.505.4 FUND BALANCE	\$0.00	\$0.00	(\$6,809.47)	(\$6,809.47)	(\$6,809.47)
60.951.6110.000.000.0000.000.610.4 FUND BALANCE	\$0.00	\$0.00	(\$5,650.05)	(\$5,650.05)	(\$5,650.05)

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FUND BALANCE					
60.951.6110.000.000.0000.000.705.4 951 YEARBOOK FUND	\$0.00	\$0.00	(\$23,140.00)	(\$23,140.00)	(\$23,140.00)
60.952.6110.000.000.0000.000.705.4 952 YOUNG DEMOCRATS	\$0.00	\$0.00	(\$270.22)	(\$270.22)	(\$270.22)
60.953.6110.000.000.0000.000.705.4 953 YOUTH AND GOVT	\$0.00	\$0.00	(\$534.49)	(\$534.49)	(\$534.49)
60.956.6110.000.000.0000.000.505.4 FUND BALANCE	\$0.00	\$0.00	(\$526.04)	(\$526.04)	(\$526.04)
60.958.6110.000.000.0000.000.505.4 FUND BALANCE	\$0.00	\$0.00	(\$423.86)	(\$423.86)	(\$423.86)
60.959.6110.000.000.0000.000.505.4 FUND BALANCE	\$0.00	\$0.00	(\$1,409.43)	(\$1,409.43)	(\$1,409.43)
60.960.6110.000.000.0000.000.705.4 960 SOPHMORE CLASS	\$0.00	\$0.00	(\$2,123.09)	(\$2,123.09)	(\$2,123.09)
60.961.6110.000.000.0000.000.705.4 961 JUNIOR CLASS FU	\$0.00	\$0.00	(\$8,012.01)	(\$8,012.01)	(\$8,012.01)
60.962.6110.000.000.0000.000.705.4 962 SENIOR CLASS FU	\$0.00	\$0.00	(\$4,648.13)	(\$4,648.13)	(\$4,648.13)
60.964.6110.000.000.0000.000.705.4 964 ESPORTS FUND	\$0.00	\$0.00	(\$773.84)	(\$773.84)	(\$773.84)
60.965.6110.000.000.0000.000.705.4 965 GSA FUND	\$0.00	\$0.00	(\$726.57)	(\$726.57)	(\$726.57)
60.970.6110.000.000.0000.000.610.4 FUND BALANCE	\$0.00	\$0.00	(\$40,156.22)	(\$40,156.22)	(\$40,156.22)
60.970.6110.000.000.0000.000.705.4 970 ALL SPORTS FUND	\$0.00	\$0.00	(\$156,932.36)	(\$156,932.36)	(\$156,932.36)
60.970.9902.000.000.0000.000.610.4 610-970-ALL SPORTS	\$0.00	\$150.00	(\$150.00)	\$0.00	\$0.00
60.971.6110.000.000.0000.000.705.4 971 STADIUM CONCESS	\$0.00	\$0.00	(\$45,485.74)	(\$45,485.74)	(\$45,485.74)
60.972.6110.000.000.0000.000.705.4 972 STATE PLAYOFFS	\$0.00	\$0.00	(\$19,723.85)	(\$19,723.85)	(\$19,723.85)
60.973.6110.000.000.0000.000.705.4 973 BASEBALL FUND	\$0.00	\$0.00	(\$0.26)	(\$0.26)	(\$0.26)
60.974.6110.000.000.0000.000.705.4 974 BOYS BASKETBALL	\$0.00	\$0.00	(\$1,129.00)	(\$1,129.00)	(\$1,129.00)
60.975.6110.000.000.0000.000.705.4 975 GIRLS BASKETBAL	\$0.00	\$0.00	(\$123.55)	(\$123.55)	(\$123.55)
60.976.6110.000.000.0000.000.610.4 FUND BALANCE	\$0.00	\$0.00	(\$4,616.72)	(\$4,616.72)	(\$4,616.72)
60.976.6110.000.000.0000.000.705.4 976 CHEERLEADERS FU	\$0.00	\$0.00	(\$297.02)	(\$297.02)	(\$297.02)
60.977.6110.000.000.0000.000.705.4 977 CROSS COUNTRY F	\$0.00	\$0.00	(\$7,629.99)	(\$7,629.99)	(\$7,629.99)
60.978.6110.000.000.0000.000.705.4 978 FOOTBALL FUND	\$0.00	\$0.00	(\$5,612.23)	(\$5,612.23)	(\$5,612.23)
60.979.6110.000.000.0000.000.705.4 979 BOYS GOLF	\$0.00	\$0.00	(\$225.91)	(\$225.91)	(\$225.91)
60.980.6110.000.000.0000.000.705.4 980 GIRLS GOLF	\$0.00	\$0.00	(\$3,032.27)	(\$3,032.27)	(\$3,032.27)
60.981.6110.000.000.0000.000.610.4 FUND BALANCE	\$0.00	\$0.00	(\$3,341.46)	(\$3,341.46)	(\$3,341.46)
60.982.6110.000.000.0000.000.705.4 982 BOYS SOCCER FUN	\$0.00	\$0.00	(\$7.70)	(\$7.70)	(\$7.70)
60.983.6110.000.000.0000.000.705.4 983 GIRLS SOCCER FU	\$0.00	\$0.00	(\$433.13)	(\$433.13)	(\$433.13)
60.984.6110.000.000.0000.000.705.4 984 SWIMMING FUND	\$0.00	\$0.00	(\$1,579.60)	(\$1,579.60)	(\$1,579.60)
60.985.6110.000.000.0000.000.705.4 985 BOYS TENNIS FUN	\$0.00	\$0.00	(\$1,875.78)	(\$1,875.78)	(\$1,875.78)

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60.986.6110.000.000.0000.000.705.4 986 GIRLS TENNIS FU	\$0.00	\$0.00	(\$2,085.00)	(\$2,085.00)	(\$2,085.00)
60.987.6110.000.000.0000.000.705.4 987 BOYS TRACK FUND	\$0.00	\$0.00	(\$2,673.00)	(\$2,673.00)	(\$2,673.00)
60.988.6110.000.000.0000.000.705.4 988 GIRLS TRACK FUN	\$0.00	\$0.00	(\$2,768.00)	(\$2,768.00)	(\$2,768.00)
60.989.6110.000.000.0000.000.705.4 989 VOLLEYBALL FUND	\$0.00	\$0.00	(\$516.50)	(\$516.50)	(\$516.50)
60.990.6110.000.000.0000.000.705.4 990 WRESTLING FUND	\$0.00	\$0.00	(\$119.10)	(\$119.10)	(\$119.10)
60.991.6110.000.000.0000.000.705.4 991 SOFTBALL FUND	\$0.00	\$0.00	(\$163.30)	(\$163.30)	(\$163.30)
60.995.6110.000.000.0000.000.705.4 995 PIONEER PLAY DA	\$0.00	\$0.00	(\$165,728.00)	(\$165,728.00)	(\$165,728.00)
60.996.6110.000.000.0000.000.705.4 996 ALLRED GOLF SCH	\$0.00	\$0.00	(\$21,500.00)	(\$21,500.00)	(\$21,500.00)
60.997.6110.000.000.0000.000.705.4 997 WELCH WRESTLING	\$0.00	\$0.00	(\$2,645.00)	(\$2,645.00)	(\$2,645.00)
60.998.6110.000.000.0000.000.705.4 998 ESTES SCHOLARSH	\$0.00	\$0.00	(\$5,895.60)	(\$5,895.60)	(\$5,895.60)
60.999.6110.000.000.0000.000.705.4 999 FOSTER MEMORIAL	\$0.00	\$0.00	(\$830.00)	(\$830.00)	(\$830.00)
FUND BALANCE TOTAL	\$0.00	\$413,358.84	(\$2,511,155.06)	(\$2,097,796.22)	(\$2,097,796.22)
REVENUES AND TRANSFERS IN					
SUMMARIZED REVENUES AND TRANSFERS IN	\$0.00	\$527,899.15	(\$2,697,085.67)	(\$2,169,186.52)	(\$2,169,186.52)
REVENUES AND TRANSFERS IN TOTAL	\$0.00	\$527,899.15	(\$2,697,085.67)	(\$2,169,186.52)	(\$2,169,186.52)
EXPENDITURES AND TRANSFERS OUT					
SUMMARIZED EXPENDITURES AND TRANSFERS OUT	\$0.00	\$1,822,141.31	(\$119,660.63)	\$1,702,480.68	\$1,702,480.68
EXPENDITURES AND TRANSFERS OUT TOTAL	\$0.00	\$1,822,141.31	(\$119,660.63)	\$1,702,480.68	\$1,702,480.68
SCHOOL ACTIVITY FUND Totals:	\$0.00	\$9,082,886.27	(\$9,082,886.27)	\$0.00	\$0.00
Grand Total:	\$0.00	\$9,082,886.27	(\$9,082,886.27)	\$0.00	\$0.00

End of Report



STILLWATER PUBLIC SCHOOLS
STILLWATER BOARD OF EDUCATION

PREPARED BY: Mrs. Kristie Newby, MBA, CFE, Chief Financial Officer
APPROVED BY: Uwe Gordon, Superintendent
Dr. Janet Vinson, Acting Superintendent
DATE: May 13, 2025

AGENDA ITEM:

Annual Activity Account Fund Raising Projects for FY 2024-2025

BOARD ACTION REQUESTED:

Motion to Approve Annual Activity Account Fund Raising Projects for FY 2024-2025

BACKGROUND INFORMATION:

Fund Raising project bring additional revenue into activity accounts. They are typically approved on the accounts Annual Activity Fund Planning Packages. However, when fund raising projects become available throughout the year that are not listed on the accounts Annual Activity Fund Planning Packages, it must be presented to the Board for approval.

FUNDRAISER REQUEST

Submit one copy per fundraiser (Due April 30 and November 30)

Reporting School Year: 24-25 Sponsor Name: Rebecca Palmatary

Name of Activity Fund: Hat Day at SHS and SJHS Account No: 932

DESCRIPTION OF FUNDRAISER (INCLUDING ITEMS TO BE SOLD AND HOW):

Students can purchase a Hat Day sticker for \$1 to wear a hat during the school day! SHS on 4/30 and SJHS on 5/1.

PURPOSE OF RAISING FUNDS:

Offset cost of 7 teams traveling to Dallas, TX for Worlds Competition.

FUNDRAISER DATES: START 4/30 END 5/1

ACCOUNT OF MONEY TO BE RAISED:

EST. INC. 500 - EST. EXP. 0 = EST. PROFIT 500

Rebecca Palmatary SPONSOR SIGNATURE

Walter Howell

PRINCIPAL AUTHORIZATION

ATHLETIC DIRECTOR AUTHORIZATION (applicable only if athletic fundraiser)

BOARD OF EDUCATION APPROVAL DATE

FUNDRAISER CLOSEOUT

START DATE: END DATE:

FUNDRAISER PROFIT

ACT. INC. (Reconciles to Deposits) - ACT. EXP. (Reconciles to fundraiser related POs) = ACT. PROFIT (Net Increase to acct. due to fundraiser)

RECEIPT BOOK #: TO

SPONSOR SIGNATURE

FINANCIAL SECRETARY SIGNATURE

FUNDRAISER REQUEST RECEIVED APR 04 2025

Submit one copy per fundraiser (Due April 30 and November 30)

Reporting School Year: 2024-2025 Sponsor Name: Rebecca Palmatary

Name of Activity Fund: Pioneer Robotics Account No: 932

DESCRIPTION OF FUNDRAISER (INCLUDING ITEMS TO BE SOLD AND HOW):

SJHS Spring Fling Dance on April 17th 5:30-7:00pm in SJHS cafeteria and gym 1.

PURPOSE OF RAISING FUNDS:

Raise funds for Worlds Robotics Compeition in Dallas, TX in May.

FUNDRAISER DATES: START April 14, 2025 END April 17, 2025

ACCOUNT OF MONEY TO BE RAISED: 1,900
EST. INC. 2,000 - EST. EXP. 100 = EST. PROFIT \$ 0.00

Rebecca Palmatary

SPONSOR SIGNATURE

ATHLETIC DIRECTOR AUTHORIZATION (applicable only if athletic fundraiser)

[Signature]

PRINCIPAL AUTHORIZATION

BOARD OF EDUCATION APPROVAL DATE

FUNDRAISER CLOSEOUT

START DATE: END DATE:

FUNDRAISER PROFIT

ACT. INC. - ACT. EXP. = ACT. PROFIT
(Reconciles to Deposits) (Reconciles to fundraiser related POs) (Net Increase to acct. due to fundraiser)

RECEIPT BOOK #: TO

SPONSOR SIGNATURE

FINANCIAL SECRETARY SIGNATURE

FUNDRAISER REQUEST

Submit one copy per fundraiser (Due April 30 and November 30)

Reporting School Year: 2024-2025 Sponsor Name: Rebecca Palmatary

Name of Activity Fund: Pioneer Robotics Account No: 932

DESCRIPTION OF FUNDRAISER (INCLUDING ITEMS TO BE SOLD AND HOW):

Selling parking spaces at SHS during the "Boys from Oklahoma Concert" on April 10-13

PURPOSE OF RAISING FUNDS:

Raise funds towards the Worlds Competition in Dallas, TX in May 2025

FUNDRAISER DATES: START April 10th END April 13th

ACCOUNT OF MONEY TO BE RAISED:

EST. INC. 5,000 - EST. EXP. 0 = EST. PROFIT 5,000 \$ 0.00

Rebecca Palmatary SPONSOR SIGNATURE

ATHLETIC DIRECTOR AUTHORIZATION (applicable only if athletic fundraiser)

Walter Howell PRINCIPAL AUTHORIZATION

BOARD OF EDUCATION APPROVAL DATE

FUNDRAISER CLOSEOUT

START DATE: END DATE:

FUNDRAISER PROFIT

ACT. INC. - ACT. EXP. = ACT. PROFIT (Reconciles to Deposits) (Reconciles to fundraiser related POs) (Net Increase to acct. due to fundraiser)

RECEIPT BOOK #: TO

SPONSOR SIGNATURE

FINANCIAL SECRETARY SIGNATURE

FUNDRAISER REQUEST

Submit one copy per fundraiser (Due April 30 and November 30)

Reporting School Year: 24-'25 Sponsor Name: Billy Sneed

Name of Activity Fund: BPA Account No: JH-38

DESCRIPTION OF FUNDRAISER (INCLUDING ITEMS TO BE SOLD AND HOW):

Change War + Sponsorships

909

PURPOSE OF RAISING FUNDS:

To make donation in BPA (STHS) name and to purchase prizes for BPA teacher/staff recognition

FUNDRAISER DATES: START 4/21/25 END 4/25/25

AMOUNT OF MONEY TO BE RAISED:

EST. INC. 900 - EST. EXP. 96⁰⁰ = EST. PROFIT 804

[Signature]
SPONSOR SIGNATURE

ATHLETIC DIRECTOR AUTHORIZATION
(applicable only if athletic fundraiser)

[Signature]
PRINCIPAL AUTHORIZATION

BOARD OF EDUCATION APPROVAL DATE

FUNDRAISER CLOSEOUT

START DATE: _____ END DATE: _____

FUNDRAISER PROFIT

ACT. INC. _____ - ACT. EXP. _____ = ACT. PROFIT _____
(Reconciles to Deposits) (Reconciles to fundraiser related POs) (Net Increase to acct. due to fundraiser)

RECEIPT BOOK #: _____ TO _____

SPONSOR SIGNATURE _____

FINANCIAL SECRETARY SIGNATURE _____

FUNDRAISER REQUEST

Submit one copy per fundraiser (Due April 30 and November 30)

Reporting School Year: 2024-2025 Sponsor Name: Janita Cornell

Name of Activity Fund: Speech & Drama Account No: 883

DESCRIPTION OF FUNDRAISER (INCLUDING ITEMS TO BE SOLD AND HOW):

N/A Musical performance Gate / Donations (Spring)

PURPOSE OF RAISING FUNDS:

Fund next year's performance.

FUNDRAISER DATES: START Jan. 2025 END May 2025

ACCOUNT OF MONEY TO BE RAISED:

EST. INC. 2500.00 - EST. EXP. 2500.00 = EST. PROFIT \$ 0.00 (Spent in Fall 2024)

Sponsor Signature: Janita Cornell
Principal Authorization: [Signature]

ATHLETIC DIRECTOR AUTHORIZATION (applicable only if athletic fundraiser)

BOARD OF EDUCATION APPROVAL DATE

FUNDRAISER CLOSEOUT

START DATE: March 28th END DATE: March 29th

FUNDRAISER PROFIT

ACT. INC. 2854 - ACT. EXP. 2518.39 = ACT. PROFIT 335.61 (Reconciles to Deposits) (Reconciles to fundraiser related POs) (Net Increase to acct. due to fundraiser)

RECEIPT BOOK #: 24 TO 24

Sponsor Signature: Janita Cornell

FINANCIAL SECRETARY SIGNATURE: Susan Ammons

RECEIVED APR 16 2025



STILLWATER PUBLIC SCHOOLS
STILLWATER BOARD OF EDUCATION

PREPARED BY: Mrs. Kristie Newby, MBA, CFE, Chief Financial Officer
APPROVED BY: Uwe Gordon, Superintendent
Dr. Janet Vinson, Acting Superintendent
DATE: May 13, 2025

AGENDA ITEM:

Change Orders, Encumbrances, and Accounts Payable (approval of encumbrance numbers as listed)

BOARD ACTION REQUESTED:

Motion to Approve Encumbrance Clerk's report as of May 1, 2025

BACKGROUND INFORMATION:

This monthly report is highlighting changes to existing Purchase Orders and activity thru May 1, 2025.

Stillwater School District 16

PO Board Report Fund Totals

Fiscal Year: 2024-2025

From Date: 4/9/2025 12:00:00 AM To Date: 5/13/2025 12:00:00 AM Threshold 1

Fund	Description	Amount
11	GENERAL FUND	367,207.11
32	BOND FUND (2023)	579,203.70
	Total Amount	946,410.81
	End of Report	

Stillwater School District 16

PO Board Report Over Threshold

Fiscal Year: 2024-2025

From Date: 4/9/2025 12:00:00 AM To Date: 5/13/2025 12:00:00 AM Threshold 1

PO Number	Vendor	Description	For	Amount
20250138	OSSBA	CHANGE ORDER MAY 13, 2025- INCREASE BY \$12,000.00	11-GENERAL	36,000.00
20250167	STILLWATER TAG AGENCY	CHANGE ORDER MAY 13, 2025 - INCREASE BY \$1000.00	11-GENERAL	5,000.00
20250169	SAINTS OCCUPATIONAL HEALTH NETWORK	CHANGE ORDER MAY 13, 2025 - INCREASE BY \$400.00	11-GENERAL	1,400.00
20250170	OTA PIKEPASS CENTER	CHANGE ORDER MAY 13, 2025 - INCREASE BY \$750.00	11-GENERAL	2,250.00
20250185	UNIFIRST CORPORATION	CHANGE ORDER MAY 13, 2025 - INCREASE BY \$2700.00	11-GENERAL	9,500.00
20250205	LOCKE SUPPLY	CHANGE ORDER MAY 13, 2025 - INCREASE BY \$5000.00	32-BOND	25,000.00
20250244	PHILLIPS 66 FLEET	CHANGE ORDER MAY 13, 2025 - INCREASE BY \$50000.00	11-GENERAL	250,000.00
20250247	MERIDIAN TECHNOLOGY CENTER	CHANGE ORDER MAY 13, 2025 - INCREASE BY \$1250.00	11-GENERAL	6,250.00
20250251	DIAMOND ENERGY LLC	CHANGE ORDER MAY 13, 2025 - INCREASE BY \$2062.50	11-GENERAL	8,262.50
20251183	SYLOGISTED, INC	CHANGE ORDER MAY 13, 2025 -INCREASE BY \$536.40	11-GENERAL	2,109.20
20251415	OK CAREER TECH	CHANGE ORDER MAY 13, 2025 - INCREASE BY \$146.00	11-GENERAL	461.00
20251484	JEREMY HOOTEN	BOARD MEETING SECURITY	11-GENERAL	150.00
20251485	UNITED SYSTEMS LLC	CONTRACTED SERVICES AND SUPPLIES	32-BOND FUND	12,568.05
20251486	EJJ KD PROPERTIES LLC	LODING FOR EL ACHIEVE CONFERENCE	11-GENERAL	1,620.00
20251487	Amazon Capital Services	HS WEIGHT ROOM WATER BOTTLE FILLING STATION	32-BOND FUND	2,351.98
20251488	SHI INTERNATIONAL CORP.	TECHNOLOGY SUPPLIES	32-BOND FUND	5,171.03
20251489	FS.COM, INC	FIBER PATCH CABLE	32-BOND FUND	43.80
20251490	OKLAHOMA TSA	REGISTRATION STEM	11-GENERAL	1,380.00
20251491	ALEXANDRA BLISS	External Contract	11-GENERAL	10,000.00
20251492	E.L. ACHIEVE, INC	CONFERENCE REGISTRATION -OREGON	11-GENERAL	6,000.00
20251493	OSSBA	Spring Minutes Clerk	11-GENERAL	150.00
20251494	Newby, Kristie Karen	MILEAGE FOR LEADERSHIP CONF.	11-GENERAL	114.80
20251495	OSSBA	EDUCATION LEADERSHIP CONFERENCE	11-GENERAL	450.00

Stillwater School District 16

PO Board Report Over Threshold

Fiscal Year: 2024-2025

From Date: 4/9/2025 12:00:00 AM To Date: 5/13/2025 12:00:00 AM Threshold 1

PO Number	Vendor	Description	For	Amount
20251496	WALMART LOCAL	STEM SUMMER CAMP SUPPLIES	11-GENERAL	10.00
20251497	THE BOOK MERCHANT LLC	Library books	11-GENERAL	135.00
20251498	OMNI OKC LLC	LODGING FOR OK SPED Conference	11-GENERAL	1.10
20251499	WALMART LOCAL	MS STEM SUPPLIES	11-GENERAL	1,706.05
20251500	MURRAY WOMBLE, INC.	WR REPAIR ON HANDICAP DOOR	32-BOND FUND	240.00
20251501	WENGER CORPORATION	LEVEL 2 RIGGING INSPECTION	32-BOND FUND	9,185.68
20251502	GRIMSLEYS INC.	BATH TISSUE/TRASH LINERS/CLEANER	32-BOND FUND	9,444.88
20251503	HUTCHENS, KARYN E	TRAVEL-ELEM CONST MEANING	11-GENERAL	900.00
20251504	UTAH STATE UNIVERSITY	OK SPED Conference	11-GENERAL	26.10
20251505	AMERICAN ROOFING & CONSTRUCTION, LLC	WW REPLACE DAMAGED SOFFIT	32-BOND FUND	4,370.00
20251506	AGILEBITS INC_64	1Password Annual renewal	32-BOND FUND	1,821.80
20251507	TRAFERA HOLDINGS, LLC	Forklift Safety Class	11-GENERAL	200.00
20251508	JIMENEZ, REBEKAH L	TRAVEL-ELEM CONST MEANING	11-GENERAL	300.00
20251509	APPLE, INC.	IPAD KEYBOARD	32-BOND FUND	279.00
20251510	L & B PLUMBING LLC	DRAIN REPAIR BBALL CONC STAND	32-BOND FUND	1,350.00
20251511	505 ARCHITECTS LLC	HS City Gym Structural Assessment	32-BOND FUND	6,500.00
20251512	505 ARCHITECTS LLC	Baseball & Softball Complex Study	32-BOND FUND	6,000.00
20251513	RAM PRODUCTS CHEMICALS & PRESSURE WASHER	POWERWASHER SPRAY GUN REPAIR	11-GENERAL	89.60
20251514	NATHAN D LENCH	SK & SR TERMITE SPOT TREATMENT	32-BOND FUND	800.00
20251515	HOLT TRUCK CENTERS OF OKLAHOMA, LLC	23 PASSENGER LIFT BUS	32-BOND FUND	133,376.00
20251516	HOLT TRUCK CENTERS OF OKLAHOMA, LLC	65 PASSENGER ROUTE BUS	32-BOND FUND	128,366.00
20251517	B & C BUSINESS PRODUCTS	COPY PAPER	11-GENERAL	7,800.00
20251518	OSU - FIRE SERVICES TRAINING	CPR TRAINING	11-GENERAL	933.00

Stillwater School District 16

PO Board Report Over Threshold

Fiscal Year: 2024-2025

From Date: 4/9/2025 12:00:00 AM To Date: 5/13/2025 12:00:00 AM Threshold 1

PO Number	Vendor	Description	For	Amount
20251519	BADGEPASS	BADGE PRINTING EQUIPMENT	11-GENERAL	4,067.00
20251520	CCOSA	SUMMER LEADERSHIP CONFERENCE REGISTRATION	11-GENERAL	550.00
20251521	LOWE'S HOME IMPROVEMENT CENTER	STEM SUPPLIES	11-GENERAL	3,346.76
20251522	BLUUM OF TEXAS, LLC	CHROMEBOOKS	32-BOND FUND	84,270.00
20251523	TRAFERA HOLDINGS, LLC	TECHNOLOGY SUPPLIES	32-BOND FUND	131,700.00
20251524	ROBIN MERGER CORPORATION, INC	REGISTRATION FOR ISTE AI COURSE-PLACE HOLDER FY 26	11-GENERAL	1,245.00
20251525	HAMPTON, KATHERINE I	MILEAGE	11-GENERAL	300.00
20251526	DECKER INC	MS BATHROOM DOOR	32-BOND FUND	734.56
20251527	SEON DESIGN USA CORP	DVD Recording/SmartLite	32-BOND FUND	2,415.00
20251528	CHARLES KRAJACIC	JAN-MARCH MILEAGE	11-GENERAL	250.00
20251529	CHARLES KRAJACIC	APRIL-JUNE MILEAGE	11-GENERAL	250.00
20251530	HOANG, CONNER	JAN-MARCH MILEAGE	11-GENERAL	250.00
20251531	RAU, DALTON	JAN-MARCH MILEAGE	11-GENERAL	250.00
20251532	FLADIE, KEATING M	JAN-MARCH MILEAGE	11-GENERAL	250.00
20251533	HENRY, DILLON C	JAN-MARCH MILEAGE	11-GENERAL	250.00
20251534	STEARMAN, DONALD R	JAN-MARCH MILEAGE	11-GENERAL	250.00
20251535	SMITH, JENNIFER D	JAN-MARCH MILEAGE	11-GENERAL	250.00
20251536	MILLS, MALINDA L	JAN-MARCH MILEAGE	11-GENERAL	250.00
20251537	BELOVOSKEY, REBECCA RUTH	JAN-MARCH MILEAGE	11-GENERAL	250.00
20251538	HOANG, CONNER	APRIL-JUNE MILEAGE	11-GENERAL	250.00
20251539	RAU, DALTON	APRIL-JUNE MILEAGE	11-GENERAL	250.00
20251540	FLADIE, KEATING M	APRIL-JUNE MILEAGE	11-GENERAL	250.00
20251541	HENRY, DILLON C	APRIL-JUNE MILEAGE	11-GENERAL	250.00
20251542	STEARMAN, DONALD R	APRIL-JUNE MILEAGE	11-GENERAL	250.00

Stillwater School District 16

PO Board Report Over Threshold

Fiscal Year: 2024-2025

From Date: 4/9/2025 12:00:00 AM To Date: 5/13/2025 12:00:00 AM Threshold 1

PO Number	Vendor	Description	For	Amount
20251543	SMITH, JENNIFER D	APRIL-JUNE MILEAGE	11-GENERAL	250.00
20251544	MILLS, MALINDA L	APRIL-JUNE MILEAGE	11-GENERAL	250.00
20251545	BELOVOSKEY, REBECCA RUTH	APRIL-JUNE MILEAGE	11-GENERAL	250.00
20251546	INNOVATION WIRELESS, LLC	HS TRANSMITTER RECEIVER	32-BOND	2,093.00
20251547	OVERHEAD DOOR COMPANY OF STILLWATER LLC	OES SOUTH ROLL UP DOOR	32-BOND	175.00
20251548	STILLWATER WINNELSON CO.	EMERGENCY WILL ROGERS WATER HEATER	32-BOND FUND	10,072.47
20251549	SOLARWINDS	Pingdom Starter	32-BOND	164.45
20251550	GREEN ACRE SOD FARMS	SOD REPLACEMENT/RICK	32-BOND FUND	215.00
20251551	APPLE, INC.	APPLE KEYBOARDS, PENCILS, CHARGERS	32-BOND FUND	496.00
			Total POs: 79	Total Amount 946,410.81

End of Report



STILLWATER PUBLIC SCHOOLS
STILLWATER BOARD OF EDUCATION

PREPARED BY: Mrs. Kristie Newby, MBA, CFE, Chief Financial Officer
APPROVED BY: Uwe Gordon, Superintendent
Dr. Janet Vinson, Acting Superintendent
DATE: May 13, 2025

AGENDA ITEM:

Sanctioned Accounts for FY 2024-2025

BOARD ACTION REQUESTED:

Motion to Approve Annual Sanctioned Accounts for FY 2024-2025

BACKGROUND INFORMATION:

Sanctioned Accounts contribute to the funding and well being of Stillwater Public Schools Booster Clubs by allowing them to use our organizations tax ID. The Boosters act on their own behalf by raising money via donations or sales. The Boosters will have their own bank account, separate from the Stillwater Public Schools account. They will purchase goods/services with their own funds. Goods and services purchased will be made in the best interest of the Stillwater Public Schools Booster Club that they represent. Sanctioned accounts are subject to audit.

**APPLICATION FOR SANCTIONING
Due Annually on September 1**

This is a request for sanctioning by the applicant to the Stillwater Board of Education, pursuant to which the funds collected by the applicant are exempt from the statutory controls over school activity funds. All fields are required.

Date Submitted: 9-1-2024 Select One: Initial Application _____ Renewal X

Name of Sanctioned Organization: Stillwater Touchdown Club

Official Mailing Address for the organization: PO Box 1293 Sw, OK 74076

Organization's Taxpayer I.D. Number: 20-5447019

Organization President
Name: Bonnie Dudgeon
Phone: 405-762-1376
Email: bonnielle17@gmail.com

Organization Treasurer
Name: Lori Hatfield
Phone: 405-747-7304
Email: lhatfield@stillwaterlife.org

Organization's Purpose, Goals, and the Benefit to District Students: TDC purpose is to offset expenses equipment & non-durable goods for the Stillwater Football Program. Our provisions supply all 7-12th grade football participants.

Organizations's Website and/or Social Media Accounts: Facebook only- Stillwater Football Touchdown Club

(All funds raised by the organization will be used to achieve the stated purpose and goals of the organization. No administrative fees or stipends to officers or others will be permitted. Any payments to coaches or employees must be approved by and paid through Stillwater Public Schools.)

Applicant certifies that it does not and will not discriminate with respect to its benefits, membership, programs, operation, or organization on the basis of race, gender, age, religion, national origin, or disability.

Applicant acknowledges that the board of education has the discretion to sanction or decline the applicant, and the decision of the board of education is final and nonappealable. Applicant further acknowledges that (a) the board of education can, at any time, request the records maintained by the applicant, which the applicant will promptly make available, and (b) the board of education can, at any time it believes it is in the best interests of the school district to do so, withdraw sanctioning, and the decision of the board of education is final and nonappealable.

Applicant also acknowledges, that if requested by the board of education the organization will be required to submit financial and supporting documentation for an agreed upon procedure review to be performed by the school district's external auditor. This information must be submitted by the deadline established at the time of the request.

APPLICATION FOR SANCTIONING (Cont.)

Instructions for Completing Application:

1. Read policies CFBB and CFBB-P and complete this application: the cash flow statement for the prior school year, the cash flow statement estimate for the future school year and the independent audit review certification. If necessary, use additional sheets of paper.
2. Attach twelve (12) months of bank statements and a reconciliation to the unaudited cash flow statement (bank statement credits and debits should match the cash flow summary collections and expenditures respectively, and be reconciled to the ending balance).
3. Sign and date this application and have the school faculty sponsor review and sign (required).
4. Provide a copy of your organization's by-laws and/or constitution and a list of all officers.
5. Email or deliver the application and attachments to:

Chief Financial Officer
314 S. Lewis
Stillwater, OK 74074

6. Signing this form certifies that you agree to attend mandatory district training

Lori B. Hatfield / Treasurer
Organization Representative/Office Name and Position (printed)

Lori B. Hatfield
Signature

8-29-2024
Date

Chad Cawood
School Faculty Sponsor / Athletic Coach Name (printed)

Chad Cawood
Signature

8-29-24
Date

APPLICATION FOR SANCTIONING (Cont.)

ORGANIZATION/ASSOCIATION
 UNAUDITED CASH FLOW STATEMENT FOR PRIOR SCHOOL YEAR (ACTUALS JULY 1 - JUNE 30)

Name of Organization/Association: Stillwater Touchdown Club

FINANCIAL ACTIVITY FOR SCHOOL YEAR 2023-24

Beginning Cash Balance, July 1, 2023 \$ 9,341.86

Collections:

Fundraiser, Merchandise Sales, Etc/ <u>concessions</u>	\$ <u>46,469.09</u>	<u>(Cowboy Clash tournament host)</u>
Donations	\$	
Parent/Student Contributions	\$ <u>7,008.00</u>	
Other (list):		
<u>Business Sponsors</u>	\$ <u>2,100.00</u>	
<u>Cash Box - Concessions</u>	\$ <u>600.00</u>	
<u>Ton 7 tournament income</u>	\$ <u>16,180.00</u>	

Total Collections \$ 72,357.09

Expenditures:

<u>Fundraising Expenses</u>	\$ <u>27,060.90</u>	
Other (list): <u>Team meals, drinks,</u>		
<u>concession food purchase</u>		
<u>Equipment</u>	\$ <u>2,726.94</u>	
<u>Admin Costs</u>	\$ <u>1,907.41</u>	
<u>Player Wellness/Athletic Train</u>	\$ <u>6,330.39</u>	
<u>Camps, travel, scrimmages</u>	\$ <u>3,878.71</u>	
<u>Banquet - end of season awards</u>	\$ <u>5,707.86</u>	
<u>Coach travel - Cont. Ed</u>	\$ <u>460.44</u>	
<u>Alabama team travel</u>	\$ <u>10,859.18</u>	
<u>Cowboy Clash - host team,</u>	\$ <u>10,013.97</u>	
<u>Cash box</u>	\$ <u>600.00</u>	

Total Expenditures \$ 69,545.80

Ending Cash Balance, June 30, 2024 \$ 12,153.15

I, the undersigned officer of the above-named organization/association, do hereby certify that this is a true and complete representation of the organization's financial activity for the 2023-24 school year, to the best of my knowledge and belief. I further certify that, in accordance with the policy of the Stillwater Board of Education, I/we may be required to submit further financial information on the organization/association at the request of the board of education, and the failure to do so may result in revocation of the board's sanctioning approval.

Representative/Officer: Lori Hatfield Date: 8-29-2024

Title: Treasurer

Received and reviewed by Chief Financial Officer:

Name/Title: _____ Date: _____

APPLICATION FOR SANCTIONING (Cont.)

ORGANIZATION/ASSOCIATION Budget
UNAUDITED CASH FLOW STATEMENT FOR UPCOMING SCHOOL YEAR (JULY 1 - JUNE 30)

Name of Organization/Association: Stillwater Touchdown Club

FINANCIAL ACTIVITY FOR SCHOOL YEAR 2024-2025

Beginning Cash Balance, July 1, _____ \$ _____

Collections:

Fundraiser, Merchandise Sales, Etc. <u>Concessions</u>	\$ <u>40,500.00</u>
Donations <u>Business</u>	\$ <u>10,000.00</u>
Parent/Student Contributions	\$ <u>6,200.00</u>
Other (list):	_____

Total Collections _____ \$ 56,700.00

Expenditures:

Fundraising Expenses <u>meals, drinks,</u>	\$ <u>25,000.00</u>
Other (list): <u>Concession purchase</u>	_____
• <u>tournament, host exp. etc.</u>	\$ <u>10,700.00</u>
• <u>Club expenses</u>	\$ <u>3,000.00</u>
• <u>Player wellness/ Athletic Training</u>	\$ <u>5,000.00</u>
• <u>Budget</u>	\$ <u>5,000.00</u>
• <u>End of Season Awards</u>	\$ <u>2,000.00</u>
• <u>Equipment Needs</u>	\$ <u>6,000.00</u>
_____	_____
_____	_____

Total Expenditures _____ \$ 56,700.00

Ending Cash Balance, June 30, _____ \$ _____

I, the undersigned officer of the above-named organization/association, do hereby certify that this is a true and complete representation of the organization's financial activity for the _____ school year, to the best of my knowledge and belief. I further certify that, in accordance with the policy of the Stillwater Board of Education, I/we may be required to submit further financial information on the organization/association at the request of the board of education, and the failure to do so may result in revocation of the board's sanctioning approval.

Representative/Officer: Lori Hatfield Date: 8-29-2024

Title: Treasurer

Received and reviewed by Chief Financial Officer:

Name/Title: _____ Date: _____

All teams 7-12th graders



STILLWATER PUBLIC SCHOOLS
STILLWATER BOARD OF EDUCATION

PREPARED BY: Mrs. Kristie Newby, MBA, CFE, Chief Financial Officer
APPROVED BY: Uwe Gordon, Superintendent
Dr. Janet Vinson, Acting Superintendent
DATE: May 13, 2025

AGENDA ITEM:

Ratify, approve, and confirm for the fiscal year ending June 30, 2026, that certain Sublease Purchase Agreement dated as of June 6, 2024, by and between the Payne County Economic Development Authority, as Lessor, and Independent School District 16 of Payne County, State of Oklahoma, as Lessee

BOARD ACTION REQUESTED:

Motion to Ratify, approve, and confirm for the fiscal year ending June 30, 2026, that certain Sublease Purchase Agreement dated as of June 6, 2024, by and between the Payne County Economic Development Authority, as Lessor, and Independent School District 16 of Payne County, State of Oklahoma, as Lessee

BACKGROUND INFORMATION:

A representative from Municipal Financial Services, Inc. (district bond consultant) will be present to discuss the Ratification of certain Sublease Purchase Agreements dated as of June 6, 2024.

SUBLEASE PURCHASE AGREEMENT

THIS SUBLEASE PURCHASE AGREEMENT (the “Agreement”), is dated as of June 6, 2024, by and between the **Payne County Economic Development Authority**, as Lessor (the “Lessor”), and **Independent School District No. 16 of Payne County, State of Oklahoma**, as Lessee (the “Lessee”), wherein the parties hereby agree as follows:

Section 1. Definitions. The following terms will have the meanings indicated below unless the context clearly requires otherwise:

“**Agreement**” means this Sublease Purchase Agreement dated as of June 6, 2024, and any other schedule, exhibit or escrow agreement made a part hereof by the parties hereto, together with any amendments to this Agreement.

“**Assignment**” means the Assignment of Rents and Leases dated as of June 6, 2024, executed by the Lessor in favor of the Trustee Bank, as regards the Lessor’s interest in the Ground Lease and this Sublease Purchase Agreement, as the same may be amended and/or supplemented from time to time as permitted by the Indenture and any other encumbrance of the Lessor’s interests in the Sublease Purchase Agreement or the Ground Lease in favor of the Trustee Bank.

“**BAM**” shall mean Build America Mutual Assurance Company, or any successor thereto, as Credit Facility Provider pursuant to the Indenture.

“**Bonds**” shall mean that certain issue of Educational Facilities Lease Revenue Bonds (Stillwater Public Schools Project) Series 2024 dated June 6, 2024, and issued in the original principal amount of \$79,000,000.00 by the Lessor for the purpose of acquiring this Agreement.

“**Cancellation Event**” means “Cancellation Event” as defined in Section 8 hereto.

“**Casualty Loss**” means “Casualty Loss” as defined in Section 26 of this Agreement.

“**Code**” means the Internal Revenue Code of 1986, as amended.

“**Commencement Date**” is the date when the term of this Agreement and Lessee’s obligation to pay rent commences, which date will be the earlier of (i) the date on which the Property is accepted by Lessee in the manner described in Section 12, or (ii) the date on which sufficient moneys to purchase the Property are deposited for that purpose with an escrow agent.

“**Contract**” means any contract or contracts for the acquisition and/or installation of the Property.

“**Development Agreement**” means collectively that certain Development Agreement dated as of June 6, 2024, by and between the Lessor and the Lessee, as the same may be amended from time to time, which sets forth the duties, obligations, and responsibilities of each party in regard to the construction of the Project, and which Development Agreement is herein incorporated by reference.

“**Escrow Agent**” means BOKF, NA, Tulsa, Oklahoma.

“Escrow Agreement” means that certain Escrow and Paying Agent Agreement dated as of June 6, 2024, by and among the Lessee, the Lessor, and the Escrow Agent.

“Equipment” means the property designated as Equipment and described on the Property Schedule attached hereto as Exhibit A, as supplemented from time to time, and all replacements, substitutions, repairs, restorations, modifications, attachments, accessions, additions and improvements thereof or thereto.

“Event of Default” means an Event of Default described in Section 35.

“Ground Lease” shall mean that certain Ground Lease Agreement dated as of June 6, 2024, by and between Independent School District No. 1 of Payne County, State of Oklahoma, as lessor, and the Payne County Economic Development Authority, as lessee, pertaining to the Real Property upon which the Project components will be constructed and leased pursuant to this Agreement.

“Indenture” shall mean that certain Bond Indenture dated as of June 1, 2024, by and between the Lessor and BOKF, NA, as Trustee Bank, authorizing the issuance of and securing the Bonds.

“Insured Obligations” shall mean the Bonds.

“Lease Term” means the Original Term and any Renewal Terms, but ending on the occurrence of the earliest event specified in Section 6.

“Lessee” means the entity described as such in the first paragraph of this Agreement, its successors and its assigns.

“Lessor” means the entity described as such in the first paragraph of this Agreement, its successors and its assigns.

“Maximum Term” means the Original Term and any Renewal Term ending on the last Payment Date set forth on the Payment Schedule.

“Net Proceeds” mean the amount remaining from the gross proceeds of any insurance claim or condemnation award after deducting all expenses (including attorneys’ fees) incurred in the collection of such claim or award.

“Nonrenewal Event” means “Nonrenewal Event” as defined in Section 8 hereto.

“Original Term” means the period from the Commencement Date until the end of the fiscal year of Lessee in effect at the Commencement Date.

“Payment” or “Payments” means the payment (individually) or payments (collectively) of “Acquisition Payments” or “Rental Payments” payable by Lessee pursuant to Section 9 and as reflected on Exhibit B.

“Payment Dates” means the dates set forth on the Payment Schedule on which Payments of acquisition payments or rental payments are due.

“Payment Schedule” means the schedule of Payments and Purchase Price set forth on Exhibit B.

“Policy” shall mean the Municipal Bond Insurance Policy issued by BAM that guarantees the scheduled payment of principal of and interest on the Insured Obligations when due.

“Project” means the costs of construction of and improvements to facilities of the Lessee along with acquisition and installation of equipment at various Lessee facilities.

“Property” means collectively the Real Property and the Equipment as set forth in Exhibit A attached hereto.

“Purchase Price” means the amount set forth on the Payment Schedule that Lessee may, at its option, pay to Lessor to purchase the Property. If there is no “Purchase Price” column set forth on the Payment Schedule, then the Purchase Price shall mean 100% of the outstanding acquisition payments amount of the collective remaining Payments. With respect an incremental purchase of the Property (as contemplated by Section 31 herein), the applicable portion of the Purchase Price shall reflect the value of the portion of the Property to be purchased as set forth in the applicable Property Schedule attached hereto as Exhibit A.

“Real Property” means the property designated as Real Property and described as Tracts I-IV on the Property Schedule attached hereto as Exhibit A, as supplemented from time to time, and all replacements, substitutions, repairs, restorations, modifications, attachments, accessions, additions and improvements thereof or thereto.

“Renewal Term” means “Renewal Term” as defined in Section 8 hereto.

“Return Date” means the last day of the fiscal year for which appropriations were made for the Payments due under this Agreement if a Nonrenewal Event occurs or the effective date of the cancellation of this Agreement if a Cancellation Event occurs.

“State” means the State of Oklahoma.

“Tax Regulatory Agreement” means that certain Tax Regulatory Agreement of even date herewith as described in Section 3 herein.

“Trustee Bank” means BOKF, NA, Tulsa, Oklahoma.

“Vendor” means in the case of Equipment, any manufacturer(s) of the Equipment as well as the agents or dealers of the manufacturer(s) from whom Lessor purchased or is purchasing the Equipment listed on Exhibit A. In the case of improvements to the Real Property, the term “Vendor” shall mean the Contractors or Sub-Contractors providing labor and materials for the construction of the improvement.

Section 2. Representations and Covenants of Lessee. Lessee represents, warrants and covenants for the benefit of Lessor as follows:

(a) Lessee is a political subdivision of the State and has a substantial amount of one or more of the following sovereign powers: (i) the power to tax, (ii) the power of eminent domain, and (iii) police power.

(b) Lessee is authorized under the constitution and laws of the State to enter into this Agreement and the transaction contemplated hereby and to perform all of its obligations hereunder. Lessee has duly authorized the execution and delivery of this Agreement under the terms and provisions of the resolution of its Board of Education or by other appropriate official approval, and further represents, covenants and warrants that all requirements have been met and procedures have occurred in order to ensure the enforceability of this Agreement against Lessee, and that this Agreement is a legal, valid and binding obligation of Lessee, enforceable in accordance with its terms, except to the extent limited by bankruptcy, reorganization or other laws of general application relating to effecting the enforcement of creditors' rights in general.

(c) This Agreement constitutes the legal, valid and binding obligation of Lessee enforceable in accordance with its terms, except to the extent limited by applicable bankruptcy, insolvency, reorganization or other laws affecting creditors' rights generally.

(d) No event or condition that constitutes, or with the giving of notice or the lapse of time or both would constitute, an Event of Default exists at the Commencement Date.

(e) Lessee has, in accordance with the requirements of law, fully budgeted and appropriated sufficient funds for the current fiscal year to meet its financial obligations for the Original Term.

(f) Lessee has complied with such public bidding requirements as may be applicable to this Agreement and the acquisition by Lessee of the Property, including, without limitation the Public Competitive Bidding Act of 1974, Oklahoma Statute Title 61 Section 101, *et seq.*, as amended (the "Competitive Bidding Act").

(g) There is no action, suit, proceeding, inquiry or investigation, at law or in equity, before or by any court, public board or body, pending or threatened against or affecting Lessee, nor to the best knowledge of Lessee is there any basis therefor, wherein an unfavorable decision, ruling or finding would materially adversely affect the transactions contemplated by this Agreement or any other document, agreement or certificate which is used or contemplated for use in the consummation of the transactions contemplated by this Agreement or materially adversely affect the financial condition or properties of Lessee.

(h) All authorizations, consents and approvals of governmental bodies or agencies required in connection with the execution and delivery by Lessee of this Agreement or in connection with the carrying out by Lessee of its obligations hereunder have been obtained.

(i) The entering into and performance of this Agreement or any other document or agreement contemplated hereby to which Lessee is or is to be a party will not violate any judgment, order, law or regulation applicable to Lessee or result in any breach of, or constitute a default under, or result in the creation of any lien, charge, security interest or other encumbrance on any assets of Lessee or the Property pursuant to any indenture, mortgage, deed of trust, bank loan or credit

agreement or other instrument to which Lessee is a party or by which it or its assets may be bound, except as herein provided.

(j) The Property described in this Agreement is essential to the function of Lessee or to the service Lessee provides to its citizens. Lessee has an immediate need for, and expects to make immediate use of, substantially all the Property, which need is not temporary or expected to diminish until the expiration of the Maximum Term of this Agreement.

(k) Lessee reasonably expects that it will use the proceeds of this Agreement as soon as practicable and with all reasonable dispatch for the purpose for which this Agreement has been entered into and in any event within three (3) years following the Commencement Date.

(l) Lessee has never failed to ratify or otherwise renew the initial term or any renewal term of any lease purchase, installment sale or other similar agreement through the maximum term of the agreement.

(m) The useful life of the Property will not be less than the Maximum Term.

(n) The application, statements and credit or financial information submitted by Lessee to Lessor are true and correct and made to induce Lessor to enter into this Agreement and the Escrow Agreement, and Lessee has experienced no material change in its financial condition since the date(s) of such information.

(o) Lessee has provided Lessor with audited financial statements through June 30, 2023. Lessee has experienced no material change in its financial condition since June 30, 2023.

(p) Lessee shall pay the excess (if any) of the actual costs of acquiring the Property under the Agreement over the amount deposited by Lessor in the escrow fund established under the Escrow Agreement and interest earnings thereon.

(q) Lessee represents that the estimated total costs of the Property will not be less than the total acquisition payments portion of the Payments.

(r) No part of the Property is located in a 100 year Flood Plain or in an identified "flood prone area," as defined pursuant to the Flood Disaster Protection Act of 1973, as amended, and in the event of such occurrence, Lessee shall provide Lessor a flood insurance policy in an amount equal to the lesser of the Purchase Price amount or the maximum amount of flood insurance available under the Flood Disaster Protection Act of 1973, as amended.

(s) (i) All construction contracts with Vendors with respect to the Project are, or shall be, awarded in accordance with the provisions of the Competitive Bidding Act, (ii) the general contractor for the Project is properly licensed and experienced in comparable projects, (iii) all construction contracts with Vendors exceeding \$50,000.00 in amount awarded in connection with the Project are guaranteed fixed price contracts which meet the requirements contained in the Competitive Bidding Act, (iv) all Vendors in connection with the Project will provide bonds and/or irrevocable letters of credit in connection with its contract as required by the Competitive Bidding Act.

(t) Lessee, as an independent school district, is a state or a duly organized and validly existing body corporate and politic and a political subdivision or agency thereof within the meaning of Section 103 of Code.

(u) Lessee is not in breach of or in default under any constitutional provision, applicable law or administrative rule or regulation of the State, the United States, or of any department, division, agency or instrumentality of either thereof or any applicable court or administrative decree or order, or any loan agreement, note, ordinance, resolution, indenture, contract, agreement or other instrument to which the Lessee is a party or to which the Lessee or any property or assets of the Lessee is otherwise subject or bound which in any material way, directly or indirectly, affects the Lessee's entering into this Agreement, or the validity thereof, the validity or adoption of the resolution authorizing Lessee to enter into this Agreement, the execution and delivery of this Agreement or other instruments contemplated thereby to which the Lessee is a party, and compliance with the provisions of each thereof will not conflict with or constitute a breach of or default under any constitutional provision, applicable law or administrative rule or regulation of the State, the United States, or of any department, division, agency or instrumentality of either thereof, or any applicable court or administrative decree or order, or any loan agreement, note, ordinance, resolution, indenture, contract, agreement or other instrument to which the Lessee is a party or to which the Lessee or any of the property or assets of the Lessee is otherwise subject or bound.

(v) Lessee shall cause said books of record and account to be audited annually as of the close of each fiscal year by a firm of independent certified public accountants that holds a valid permit to practice as determined by the Oklahoma Accountancy Board and in accordance with Title 74, Oklahoma Statutes, Section 212A (B) selected by the Lessee. Not more than 10 months after the close of each fiscal year of the Lessee, the Lessee shall furnish to the Trustee Bank and any requesting holder(s) of the Bonds a report which includes financial statements prepared by the Lessee and audited by the firm of independent certified public accountants that holds a valid permit to practice as determined by the Oklahoma Accountancy Board and in accordance with Title 74 Oklahoma Statutes, as amended, Section 212A (B).

Section 3. Tax Regulatory Agreement. Lessee will enter into the Tax Regulatory Agreement on the Commencement Date, which will set forth the representations and covenants applicable to the Federal tax treatment of this Agreement and the Bonds, including the Lessee's covenant to comply with Sections 103 and 141 to 150 of the Code and the applicable Regulations to ensure that interest on the Bonds is excluded from the gross income of the holder(s) of the Bonds for federal income tax purposes, and will not take or omit to take or permit any person or entity to take or omit to take any action which would cause interest on the Bonds to be included in the gross income of the holder(s) of the Bonds for federal income tax purposes by reason of Section 103(b) of the Code and the applicable Regulations.

Section 4. Lease of Property. Lessor hereby demises, leases and lets the Property to Lessee, and Lessee rents, leases and hires the Property from Lessor, in accordance with the provisions of this Agreement, for the Lease Term.

Section 5. Lease Term. The Lease Term of this Agreement will consist of the Original Term and all Renewal Terms ending with the expiration of the Maximum Term as set forth on Exhibit B. The Lessee has the option to renew the Lease Term of this Agreement and each Renewal Term shall be

twelve months, shall correspond to the Lessee's fiscal year and shall commence on the first day following the last day of the Original Term or the preceding Renewal Term, as the case may be; provided that the last scheduled Renewal Term shall be the lesser number of months as may be necessary to extend the Lease Term to the date that the last Payment in the Payment Schedule is due and payable. The terms and conditions during any Renewal Term shall be the same as the terms and conditions during the Original Term.

Section 6. Termination of Lease Term. The Lease Term will terminate upon the earliest of any of the following events:

(a) the expiration of the Original Term of this Agreement unless extended by mutual ratification pursuant to the provisions of Section 8;

(b) the exercise by Lessee of the option to purchase all of the Property and payment of the Purchase Price and all amounts payable in connection therewith;

(c) a default by Lessee and Lessor's election to terminate this Agreement under Section 36; or

(d) the payment by Lessee of all Payments authorized or required to be paid by Lessee hereunder during the Maximum Term.

Section 7. Continuation of Lease Term. Lessee currently intends to continue the Lease Term through the Original Term for the Maximum Term and to pay the Payments due or becoming due hereunder from legally available funds. Lessee reasonably believes that it can obtain legally available funds in an amount sufficient to make all Payments during the Maximum Term. Lessor acknowledges that this Agreement is not a general obligation of the Lessee and that there will be no pledge of the full faith and credit of the Lessee or the taxing power of the Lessee as a source of security for the Payments hereunder.

Section 8. Non-Ratification and Right of Termination; Nonrenewal Event; Cancellation Event.

Upon expiration of the Original Term, the Agreement may be renewed by ratification for successive fiscal years each beginning on July 1st and ending on June 30th (each a "Renewal Term"). Pursuant to Title 62, Oklahoma Statutes Section 430.1 and Title 70, Oklahoma Statutes Section 5-117, continuation of this Agreement past the Original Term (representing the remaining portion of the fiscal year ending June 30, 2024) or any subsequent Renewal Term is dependent upon mutual ratification by Lessee and Lessor. Lessor hereby ratifies all Renewal Terms approved by the Lessee through the end of the Maximum Term. As part of Lessee's ratification, Lessee agrees to affirmatively act by providing Lessor with notice of its intent to renew this Agreement for the applicable Renewal Term, provided that the act of the governing body of the Lessee whereby it appropriates funds to make the requisite Payments hereunder that are due and payable in a succeeding Renewal Term shall be deemed such an affirmative act of the Lessee. Lessee is obligated only to pay such Payments under this Agreement as may be lawfully made from funds budgeted and appropriated for that purpose during Lessee's then current fiscal year. Should Lessee fail to ratify the Agreement, the Agreement shall be deemed terminated at the end of the then current Original Term or Renewal Term. Lessee agrees to deliver notice to Lessor of such termination as soon as reasonably practical but in any event within thirty (30) days following the end of the then current Original Term or

Renewal Term, but failure to give such notice shall not act to extend the term beyond the last day of the fiscal year for which such ratification was made.

If Lessee fails to renew a Lease Term as provided in Section 5 above, then a “Nonrenewal Event” shall be deemed to have occurred. If under Title 62, Oklahoma Statutes Section 430.1 (or any successor provision of Oklahoma law) Lessee’s governing body by a proper resolution adopted by the governing body and entered into the official records or minutes of the governing body certifies that the continuation of the Lease Term of this Agreement is unnecessary or contrary to the public interest, then a “Cancellation Event” shall be deemed to have occurred. If a Nonrenewal Event or a Cancellation Event occurs, then: (a) Lessee shall give Lessor and BAM immediate notice of such Nonrenewal Event or Cancellation Event; (b) on the Return Date, Lessee shall return to Lessor all, but not less than all, of the Property covered by this Agreement, at Lessee’s sole expense, in a manner that is consistent with Section 36(b) hereto; (c) if a Nonrenewal Event is the reason for the return of the Property, then Lessee shall pay all Payments and other amounts payable hereunder for which funds shall have been appropriated and this Agreement shall terminate on the Return Date without penalty to Lessee; (d) if a Cancellation Event is the reason for the return of the Property, then Lessee shall pay all Payments and other amounts payable hereunder through the Return Date and this Agreement shall terminate on the Return Date without penalty to Lessee; and (e) Lessor shall refund to Lessee the rental payments portion of any Payment previously paid hereunder which has not been earned by Lessor as of the Return Date.

Section 9. Payments. The Lessee will pay Payments, from legally available funds, in the amounts and on the dates set forth on the Payment Schedule. Payments will be in consideration for Lessee’s use of the Property during the fiscal year in which such payments are due. Any Payment not received on or before its scheduled Payment Date will bear interest at the rate of 10% per annum or the maximum amount permitted by law, whichever is less, from its Payment Date. All Payments shall be made by the Lessee to the Escrow Agent at least three (3) business days prior to the Payment Date for deposit to the Payment Sub-account established under the Escrow Agreement, and the Escrow Agent shall then remit the Payment to the Trustee Bank on behalf of the Lessor pursuant to the Escrow Agreement. In any case where any Payment Date shall fall due on a Saturday, a Sunday, a legal holiday, or a day upon which banking institutions in the City of Tulsa, Oklahoma, or in such other locality as the Escrow Agent may maintain its principal offices, are authorized by law to close for business, then the corresponding Payment need not be made on such date, but shall be made on the next succeeding banking day with the same force and effect as if made on the day upon which said Payment falls due; provided however, in order to facilitate the timely payment of debt service on the Bonds, Lessee agrees that it shall transfer or cause to be transferred such Payments to the Trustee Bank on behalf of the Lessor not later than the business day immediately preceding the scheduled Payment Date.

In addition to the Payments, Lessee shall reimburse Lessor (or to the Trustee Bank at the written direction of the Lessor or the Trustee Bank), the following (the “Additional Payments”) within thirty (30) days of receipt of written itemized invoices for the same from Lessor or Trustee Bank on behalf of Lessor:

(a) Any sums in excess of the Rental Payments specified in the Payment Schedule for the use of the Project necessary for the Lessor to punctually pay all its obligations in accordance with the

terms of the Indenture, including the Additional Payments (as described in Section 13.08 of the Indenture and incorporated herein by reference) relating to the Insured Obligations;

(b) Any sums which the Lessor shall be obligated to pay pursuant to the terms of this Agreement, by reason of any default or delay in payment of sums due hereunder, but only if such delay or default results from the default or breach by Lessee of the terms, conditions and covenants of this Agreement;

(c) Any sums expended by the Lessor or Trustee Bank to insure the Property on Lessee's failure to maintain insurance in accordance with this Agreement or to otherwise cure any defaults by Lessee under this Agreement;

(d) The following amounts (said amounts along with any annual trustee/escrow agent fee shall collectively be referred to as the "Annual Fee", and said Annual Fee shall be due and payable each September 1 commencing September 1, 2025) to defray the administrative costs, and additionally the sum of any pro rata audit costs of Lessor attributable to the Project, and in addition, the sum of any rebate calculations, rebate determination or rebate payment costs or opinions attributable to the Project, and any fees and expenses, including those incurred by federal and state investigations, examinations, or audits of Lessor attributable to the Project, which payments may be made from interest income derived from accounts or funds created pursuant to the Indenture or from other funds of the Lessee: (i) \$15,000 per year for the years 2025-2028; and (ii) \$20,000 per year for the years 2029-2032; and

(e) All fees and expenses of the Trustee Bank payable by the Lessor under the Indenture.

Section 10. Principal and Interest Components. As set forth on the Payment Schedule, a portion of each Payment is paid as, and represents payment of, rental costs of the Property (*i.e.*, the "Rental Payments"), and a portion of each Payment reflects the acquisition cost of the Property (or portion thereof) (*i.e.*, the "Acquisition Payments"). For purposes of the Federal tax treatment of this Agreement, certain portions of the Payments shall be treated as interest and shall be referred to in the Tax Regulatory Agreement as the "Interest Component", and certain portions of the Payments shall be referred to in the Tax Regulatory Agreement as the "Principal Component", all as more fully set forth in the Tax Regulatory Agreement.

Section 11. Payments To Be Unconditional. The obligations of Lessee to make Payments and to perform and observe the other covenants and agreements contained herein shall be absolute and unconditional in all events without abatement, diminution, deduction, set-off or defense, for any reason, including without limitation any failure of the Property to be delivered or installed, any defects, malfunctions, breakdowns or infirmities in the Property or any accident, condemnation or unforeseen circumstances.

Section 12. Acquisition, Delivery, Construction, Installation and Acceptance of the Property. Lessor shall cause to be acquired and/or constructed the Project, which consists of the Real Property specified on Exhibit A, together with any buildings and other improvements thereon, and any and all Equipment, all in accordance with the plans and specifications approved by the Lessor and the Lessee with respect to the Project, which plans and specifications are hereby incorporated by reference. Any and all acquisition, delivery, construction, and installation costs in connection therewith shall be paid

from the funds deposited in the escrow fund established under the Escrow Agreement, together with interest earnings thereon, or from other available funds of the Lessee; provided however, Lessor shall not be obligated to expend any funds in furtherance of the Project other than those funds deposited in said escrow fund established under the Escrow Agreement. When the Property has been acquired, delivered, constructed, and/or installed, Lessee will immediately accept the Property and evidence said acceptance by executing and delivering to Lessor an acceptance certificate (substantially in the form of Schedule A-2 of the Escrow Agreement), the form and substance of which acceptance certificate shall also be acceptable to Lessor. After it has been installed, the Property will not be moved from the location specified on Exhibit A without Lessor's consent, which consent will not be unreasonably withheld. Upon purchase and/or installation of any Equipment, the parties hereto shall execute supplemental schedule(s) to Exhibit A attached hereto for the purpose of detailing the Equipment purchased with proceeds of this Agreement, and said supplemental schedule(s) shall be incorporated herein and made a part of this Agreement.

Section 13. Enjoyment of Property. Lessor hereby covenants to provide Lessee with quiet use and enjoyment of the Property during the Lease Term, and Lessee will peaceably and quietly have and hold and enjoy the Property during the Lease Term, without suit, trouble or hindrance from Lessor, except as otherwise expressly set forth in this Agreement.

Section 14. Right of Inspection. Lessor will have the right at all reasonable times during regular business hours to enter into and upon the property of Lessee for the purpose of inspecting the Property.

Section 15. Use of the Property. Lessee will not install, use, operate or maintain the Property improperly, carelessly, in violation of any applicable law or in a manner contrary to that contemplated by this Agreement. Lessee will obtain all permits and licenses, if any, necessary for the installation and operation of the Property. In addition, Lessee agrees to comply in all respects (including, without limitation, with respect to the use, maintenance and operation of each item of the Property) with all applicable laws, regulations and rulings of any legislative, executive, administrative or judicial body; provided, however, that Lessee may contest in good faith the validity or application of any such law, regulation or ruling in any reasonable manner that does not, in the opinion of Lessor, adversely affect the interest of Lessor in and to the Property or its interest or rights under this Agreement.

Section 16. Maintenance of Property. Lessee agrees that it will, at Lessee's own cost and expense, maintain, preserve and keep the Property in good repair, working order and condition. Lessor will have no responsibility to maintain, or repair or to make improvements or additions to the Property. If requested to do so by Lessor, Lessee will enter into a maintenance contract for the Property with each Vendor and furnish evidence thereof to Lessor.

Section 17. Ground Lease Agreement. At, or prior to the execution hereof, Lessee shall lease to Lessor, pursuant to that certain Ground Lease Agreement dated as of June 6, 2024, covering certain real property as described therein located in Payne County, Oklahoma (the "Ground Lease Agreement"). The Lessor shall be responsible for the costs and expenses of the Ground Lease Agreement, but only to the extent funds are available for such purpose in the Escrow Fund held under the Escrow Agreement.

Section 18. Title to the Property. The right of possession of the Real Property shall vest in the Lessor pursuant to the Ground Lease Agreement, subject to the rights of Lessee under this Agreement.

Upon satisfaction of the incremental purchase provisions of Section 31 hereto, or if Lessee exercises its option to purchase under the prepayment provisions of Section 31 hereto, title to the Equipment shall transfer to the Lessee and the Lessor shall release from the Ground Lease the Real Property described therein. Upon the occurrence of an Event of Default, or upon occurrence of non-ratification (including a Nonrenewal Event or a Cancellation Event) as set forth in Section 8, the Lessee will surrender possession of the Property to the Lessor. When the Lessee, by prepayment (as set forth in Section 31 hereto) or by payment as scheduled under Exhibit B, shall have paid a sum equal to the Purchase Price (or the applicable portion thereof in case of an incremental purchase) plus all respective Rental Payments, the Property (or the applicable portion thereof) shall become the property of the Lessee and Lessor agrees to execute and deliver to Lessee one or more Release of Ground Lease Agreement conveying to the Lessee all of Lessor's right, title and interest in and to the tract or tracts of Real Property, free and clear of all liens and interest of third parties created by, through or under Lessor. Upon receipt of such payments, Lessor shall also deliver to Lessee one or more bills of sale in substantially the form set forth an Exhibit H attached hereto, conveying to the Lessee all of Lessor's right, title and interest in and to the Equipment, free and clear of all liens and interest of third parties created by, through or under Lessor. The Property shall be transferred on an "AS-IS, WHERE-IS" basis with all faults, without recourse and without representation or warranty of any kind, express or implied, except for a representation that the Equipment is free and clear of any liens created by the Lessor. Lessor acknowledges and agrees that, notwithstanding the foregoing, Lessor will not be treated for Federal income tax purposes as the tax owner of the Property and, accordingly, Lessor will not take any Federal income tax benefits such as depreciation in respect of the Property during the Lease Term.

Section 19. Security Interest. To the extent permitted by law, Lessee hereby grants to Lessor a first priority security interest in Lessee's rights and interests in any and all of the Property designated as Equipment, all funds held by the Escrow Agent under the terms of the Escrow Agreement, and in any and all proceeds thereof (including, without limitation, any insurance proceeds therefrom). Lessee agrees to execute and deliver to Lessor all necessary documents to evidence and perfect such security interest, including, without limitation, uniform commercial code (UCC) financing statements and any amendments thereto.

Section 20. Certain Property to be Personal Property; Certain Property to be Real Property.

Lessor and Lessee agree that the Property designated as Equipment is and will remain personal property. The Equipment will not be deemed to be affixed to or a part of the real estate on which it may be situated, including the Real Property, notwithstanding that the Equipment or any part thereof may be or hereafter become in any manner physically affixed or attached to such real estate or any building thereon. Upon the request of Lessor, Lessee will, at Lessee's expense, furnish a waiver of any interest in the Equipment from any party having an interest in any such real estate or building, if other than the Lessor. Lessor and Lessee further agree that any Property not specifically designated as Equipment shall be deemed to be Real Property, and any improvements thereon shall be deemed to be attached to the real estate or any building thereon.

Section 21. Liens, Taxes, Other Governmental Charges and Utility Charges.

Lessee will keep the Property free and clear of all liens, charges and encumbrances, except those created under this Agreement. The parties to this Agreement contemplate that the Property will be used for a governmental or proprietary purpose of Lessee and, therefore, that the Property will be exempt from all property taxes and other similar charges. If the use, possession or acquisition of the Property is

found to be subject to taxation in any form, Lessee will pay all taxes and governmental charges lawfully assessed or levied against or with respect to the Property. Lessee will pay all gas, water, steam, electricity, light, heat or power, telephone or other utility services and other charges incurred in the use and maintenance of the Property. There shall be no abatement of Payments on account of interruption of any such services. Lessee will pay such taxes and charges as the same become due; provided that, with respect to any such taxes and charges that may lawfully be paid in installments over a period of years, Lessee will be obligated to pay only such installments that accrue during the Lease Term.

Section 22. Insurance. At its own expense, Lessee will maintain (a) casualty insurance insuring the Property against loss or damage by fire and all other risks covered by the standard extended coverage endorsement then in use in the State and any other risks reasonably required by Lessor in an amount at least equal to the then applicable Purchase Price of the Property, (b) liability insurance that protects Lessor from liability in all events in form and amount satisfactory to Lessor, and (c) workers' compensation coverage as required by the laws of the State. All insurance proceeds from casualty losses will be payable as hereinafter provided. Lessee will furnish to Lessor certificates evidencing such coverage throughout the Lease Term. All such casualty and liability insurance will be with insurers that are acceptable to Lessor, will name Lessor and Trustee Bank as a loss payee and additional insured, and may not be cancelled without thirty (30) days prior written notice to Lessor, and such casualty insurance will contain a provision making any losses payable to Lessee, Trustee Bank, and Lessor, as their respective interests may appear.

Section 23. Advances. In the event Lessee fails to maintain either the insurance required by this Agreement, pay taxes or charges required to be paid by it under this Agreement or fails to keep the Property in good repair and operating condition, Lessor may (but will be under no obligation to) purchase the required policies of insurance and pay the cost of the premiums thereof, pay such taxes and charges and make such Property repairs or replacements as are necessary and pay the cost thereof. All amounts so advanced by Lessor will become additional rent for the Maximum Term. Lessee agrees to pay such amounts with interest thereon from the date paid at the rate of 10% per annum or the maximum permitted by law, whichever is less.

Section 24. Financial Information. Lessee will provide Lessor with current financial statements, budgets, proofs of appropriation for the ensuing fiscal year and such other financial information relating to the ability of Lessee to continue this Agreement as may be reasonably requested by Lessor. Furthermore, Lessee shall deliver (i) audited annual financial statements to the Lessor within 180 days of the end of each fiscal year, including, a balance sheet, statement of revenues, expenses and changes in fund balances for budget and actual, statement of cash flow, rates, schedules and attachments to such financial statements, which audit shall be performed by a firm of independent certified public accountants holding a valid permit to practice as determined by the Oklahoma Accountancy Board and in accordance with Title 74, Oklahoma Statutes, Section 212A (B), (ii) an annual estimate of needs not later than thirty (30) days following commencement of each fiscal year, and (iii) other reports and information which the Lessor may reasonably request from time to time.

Section 25. Release and Indemnification. To the extent permitted by law, Lessee will indemnify, defend and hold harmless Lessor and Trustee Bank from and against any and all liability, obligations, losses, claims and damages whatsoever, regardless of cause thereof, and expenses in connection therewith arising out of or as the result of (a) the ownership of any item of the Property, (b) the

manufacturing, ordering, acquisition, possession, use, operation, condition, purchase, delivery, rejection, storage or return of any item of the Property, (c) any accident in connection with the operation, use, condition, possession, storage or return of any item of the Property resulting in damage to property or injury or death to any person or (d) the breach by Lessee of any covenant herein or any material misrepresentation by Lessee of any representation contained herein. The indemnification arising under this paragraph will continue in full force and effect notwithstanding the full payment of all obligations under this Agreement or the termination of the Lease Term for any reason.

Section 26. Risk of Loss. Lessee assumes, from and including the Commencement Date, all risk of loss, theft, damage or destruction of or damage to the Property, in whole or in part, from any cause whatsoever (a "Casualty Loss"). No such loss of or damage to the Property nor defect therein nor unfitness or obsolescence thereof will relieve Lessee of the obligation to make Payments or to perform any other obligation under this Agreement. If a Casualty Loss occurs to any Property, Lessee shall immediately notify Lessor of the same and Lessee shall, unless otherwise directed by Lessor, immediately repair the same.

Section 27. Damage, Destruction, Condemnation; Use of Proceeds. If (a) the Property or any portion thereof is destroyed, in whole or in part, or is damaged by fire or other casualty, or (b) title to, or the temporary use of, the Property or any part thereof or the interest of Lessee or Lessor in the Property or any part thereof will be taken under the exercise of the power of eminent domain by any governmental body or by any person, firm or corporation acting under governmental authority, Lessee and Lessor will cause the Net Proceeds of any insurance claim or condemnation award to be applied to the prompt replacement, repair, restoration, modification or improvement of the Property, unless Lessee has purchased the Lessor's interest in the Property. Any balance of the Net Proceeds remaining after such work has been completed will be paid to Lessee.

Section 28. Insufficiency of Net Proceeds. If the Net Proceeds are insufficient to pay in full the cost of any repair, restoration, modification or improvement referred to in Section 27, Lessee will either (a) complete such replacement, repair, restoration, modification or improvement and pay any costs thereof in excess of the amount of the Net Proceeds, or (b) purchase Lessor's interest in the Property. The amount of the Net Proceeds, if any, remaining after completing such repair, restoration, modification or improvement or after purchasing the Property will be retained by Lessee. If Lessee will make any payments pursuant to this Section, Lessee will not be entitled to any reimbursement therefor from Lessor nor will Lessee be entitled to any diminution of the amounts payable under Section 9 hereto.

Section 29. Disclaimer of Warranties. LESSOR HAS MADE AND MAKES NO REPRESENTATION OR WARRANTY, EXPRESS OR IMPLIED, AND ASSUMES NO OBLIGATION WITH RESPECT TO THE TITLE, MERCHANTABILITY, CONDITION, QUALITY OR FITNESS OF THE PROPERTY DESCRIBED IN EXHIBIT A FOR ANY PARTICULAR PURPOSE OR THE CONFORMITY OF THE PROPERTY TO SPECIFICATION OR PURCHASE ORDER, ITS DESIGN, DELIVERY, INSTALLATION OR OPERATION.

All such risks shall be borne by Lessee without in any way excusing Lessee from its obligations under this Agreement, and Lessor shall not be liable to Lessee for any damages on account of such risks. All claims or actions on any warranty so assigned shall be made or prosecuted by Lessee, at its sole

expense, upon prior written notice to Lessor. Lessor may, but shall have no obligation whatsoever to participate in such claim or action on such warranty, at Lessor's expense. Any recovery under such a warranty shall be made payable jointly to Lessee and Lessor.

Section 30. Vendor's Warranties. ALL WARRANTIES, PROMISES AND SERVICE AGREEMENTS, IF ANY, RELATING TO THE PROPERTY THAT EACH VENDOR HAS MADE TO LESSOR IN CONNECTION WITH OR AS PART OF THE CONTRACT BY WHICH LESSOR ACQUIRED THE PROPERTY ARE HEREBY ASSIGNED TO LESSEE.

Lessee may communicate with each Vendor and receive an accurate and complete statement of all such warranties, promises and service agreements, if any. Lessee acknowledges that Lessee has selected each Vendor, who has sold and assigned the Property to Lessor, and that Lessee has directed Lessor to acquire the Property from each Vendor in connection with this Agreement. Lessee further acknowledges that this Agreement is a Finance Lease within the meaning of the Uniform Commercial Code and that Lessee is entitled to each of the Vendors' warranties and promises described above, if any.

Section 31. Incremental Purchase and Prepayment.

(a) *Incremental Purchase.* Lessee may, by paying the installments of principal at the time and in the amounts set forth on Exhibit B, elect to acquire Lessor's right, title and interest in and to the Equipment and/or the Real Property; provided however, such acquisition shall only occur upon Lessee making all of the required Payments and/or payment of the then-applicable Purchase Price. Exhibit G attached hereto provides additional detail with respect to the Real Property and/or Equipment scheduled for acquisition as set forth in Exhibit B.

(b) *Optional Prepayment.* So long as there is no Event of Default then existing, Lessee will have the option to effect the incremental purchase described above, in whole or in part, on any date, upon giving written notice to Lessor at least thirty (30) days before the date of such payment, and upon payment in full of the Payment then due hereunder plus all other amounts due hereunder plus the then-applicable Purchase Price (or portion thereof) to Lessor due on the Bonds; provided, the Lessee's ability to prepay this Agreement shall be expressly limited by the Terms of Redemption applicable to the Bonds as set forth in Section 3.02 of the Indenture.

Section 32. Further Assurances. The parties hereto further covenant and agree to do, execute and deliver, or cause to be done, executed and delivered, and covenant and agree to use their best efforts to cause their successors and assigns to do, execute and deliver, or cause to be done, executed and delivered, all such further acts, transfers and assurances, for the better assuring, conveying and confirming unto Lessor and its successors and assigns, all and singular, the interests in the Property hereby assigned, and otherwise implementing the intention of the parties under this Agreement, as the parties and their successors and assigns reasonably shall request. Any performance required of Lessee or any payments required to be made by Lessee may, if not timely performed or paid, be performed or paid by Lessor, and in that event, Lessor shall be immediately reimbursed by Lessee for such payments and for any costs and expense, legal or otherwise associated with the payments or other performance by Lessor, with interest per annum thereon at 10% per annum or the maximum rate permitted by State law.

Section 33. Assignment by Lessor. Lessor's interest in, to and under this Agreement and the Property may be assigned and reassigned in whole or in part to one or more assignees by Lessor without the necessity of obtaining the consent of Lessee; provided that any assignment will not be effective until Lessee has received written notice of the name and address of the assignee. It is contemplated hereunder that Lessor will assign all right, title, and interest in and to this Agreement and any and all Payments or other amounts derived thereunder to the Indenture as security for the repayment of the Bonds. Lessor and Lessee hereby acknowledge and agree that anything in this Agreement to the contrary notwithstanding, as long as the Indenture or similar security instruments in favor of the Trustee Bank are in force and effect, the following provisions shall apply:

(a) *Consent to Amendment.* There shall be no modification of this Agreement by Lessor or Lessee without the prior written consent of the Trustee Bank.

(b) *Notices to Trustee Bank.* Lessor, upon serving Lessee with any notice of an Event of Default, failure to comply, or termination, shall simultaneously serve a copy of such notice on the Trustee Bank. If Lessor shall serve Lessee with a notice of a failure to comply with any term, covenant, condition, or provision hereof, the Trustee Bank shall then have the same period after service of the notice on it as is given to Lessee hereunder to remedy or cause to be remedied such failure, and Lessor shall accept performances by or at the instigation of any Trustee Bank as if it had been done by Lessee. Any notice required to be given to any Trustee Bank shall be in accordance with Section 38 hereof.

(c) *Curative Rights of Trustee Bank.* In addition to the rights granted to the Trustee Bank under subsection (b) of this Section, the Trustee shall have an additional period of ninety (90) days to remedy or cause to be remedied any Event of Default of which it shall receive notice.

(d) *Assignment.* Lessor agrees that, in the event of any enforcement of remedies under the Indenture by the Trustee Bank, either by judicial proceedings, under power of sale or otherwise, all right, title and interest encumbered by the Indenture may, without the consent of Lessor, be assigned to and vested in the Trustee Bank or to such other party as Trustee Bank is entitled to convey such rights and interests.

(e) *Limitation on Liability of Trustee Bank.* Notwithstanding any other provision of this Agreement, Lessor and Lessee agree that the Trustee Bank shall in no manner or respect whatsoever be (i) liable or responsible for any of Lessee's obligations or covenants under this Agreement (nor shall any rights of such Trustee Bank be contingent on the satisfaction of such obligations or covenants), or (ii) required to cure any Event of Default; provided, however, that if such Trustee Bank elects to become becomes the successor to Lessor's interests in this Agreement after the occurrence of an Event of Default under the Indenture, then such Trustee Bank shall be responsible and liable for all obligations and covenants accruing during such Trustee Bank's tenure as Lessor's successor. Notwithstanding the foregoing, the liability of a Trustee Bank with respect to its obligations under this Agreement shall be non-recourse as to such Trustee Bank and limited to its interest in the Agreement.

Lessee will direct the Escrow Agent to retain all such notices as a register of all assignees and will direct the Escrow Agent to make all payments to the assignee or assignees designated in such register. Lessee agrees to execute all documents, including notices of assignment and chattel mortgages or

financing statements that may be reasonably requested by Lessor or any assignee, including the Trustee Bank, to protect its interest in the Property and in this Agreement and agrees to file or cause to be filed all financing statements with respect to the Property and this Agreement. The Trustee Bank shall file continuation statements with respect to each initial financing statement filed by the Lessee provided a copy of the initial financings statement is timely delivered to the Trustee Bank, and the Trustee Bank shall be fully protected in relying on such initial filing and description in filing any continuation statements pursuant to this Section. Lessee will not have the right to and will not assert against any assignee any claim, counterclaim, defense, set-off or other right Lessee may have against Lessor.

Section 34. Assignment and Subleasing by Lessee. None of Lessee's right, title and interest in, to and under this Agreement and the Property may be assigned, subleased or encumbered by Lessee for any reason.

Section 35. Events of Default Defined. Any of the following will be "Events of Default" under this Agreement:

(a) Failure by Lessee to pay any Payment required to be paid hereunder at the time specified herein;

(b) Failure by Lessee to observe and perform any covenant, condition or agreement on its part to be observed or performed, for a period of 30 days after written notice specifying such failure and requesting that it be remedied is given to Lessee by Lessor, unless Lessor will agree in writing to an extension of such time prior to its expiration; provided, however, if the failure stated in the notice cannot be corrected within the applicable period, Lessor will not unreasonably withhold its consent to an extension of such time if corrective action is instituted by Lessee within the applicable period and diligently pursued until the default is corrected;

(c) Any statement, representation or warranty made by Lessee in or pursuant to this Agreement or its execution, delivery or performance will prove to have been false, incorrect, misleading or breached in any material respect on the date when made;

(d) Any provision of this Agreement will at any time for any reason cease to be valid and binding on Lessee, or will be declared to be null and void, or the validity or enforceability thereof will be contested by Lessee or any governmental agency or authority if the loss of such provision would materially adversely affect the rights or security of Lessor, or Lessee will deny that it has any further liability or obligation under this Agreement;

(e) Lessee (i) applies for or consents to the appointment of a receiver, trustee, custodian or liquidator of Lessee, or of all or a substantial part of the assets of Lessee, (ii) is unable, fail or admit in writing its inability generally to pay its debts as they become due, (iii) makes a general assignment for the benefit of creditors, (iv) has an order for relief entered against it under applicable federal bankruptcy law, or (v) files a voluntary petition in bankruptcy or a petition or an answer seeking reorganization or an arrangement with creditors or taking advantage of any insolvency law or any answer admitting the material allegations of a petition filed against Lessee in any bankruptcy, reorganization or insolvency proceeding; or

(f) An order, judgment or decree will be entered by any court of competent jurisdiction, approving a petition or appointing a receiver, trustee, custodian or liquidator of Lessee or of all or a substantial part of the assets of Lessee, in each case without its application, approval or consent, and such order, judgment or decree will continue unstayed and in effect for any period of 30 consecutive days.

Section 36. Remedies on Default. Whenever any Event of Default exists, Lessor will have the right, at its sole option without any further demand or notice, to take one or any combination of the following remedial steps:

(a) By written notice to Lessee, Lessor may declare all Payments and other amounts payable by Lessee hereunder to the end of the then current Original or Renewal Term to be due;

(b) With or without terminating this Agreement, Lessor may enter the premises where the Property is located and retake possession of the Property or require Lessee at Lessee's expense to promptly return any or all of the Property to the possession of Lessor at a place specified by Lessor, and sell or lease the Property or, for the account of Lessee, sublease the Property, holding Lessee liable for the difference between (i) the Payments and other amounts payable by Lessee hereunder to the end of the Lease Term, and (ii) the net proceeds of any such sale, lease or sublease (after deducting all expenses of Lessor in exercising its remedies under this Agreement, including without limitation, all expenses of taking possession, storing, reconditioning and selling or leasing the Property and all brokerage, auctioneers' and attorneys' fees);

(c) Lessor may take whatever other action at law or in equity may appear necessary or desirable to enforce its rights as the owner of the Property; and

(d) Under no circumstances shall Lessee be liable under this Section 36 for any amount in excess of the sum appropriated for the previous and current fiscal years, less all amounts previously due and paid during such previous and current fiscal years from amounts so appropriated.

Section 37. No Remedy Exclusive. No remedy herein conferred upon or reserved to Lessor is intended to be exclusive and every such remedy will be cumulative and will be in addition to every other remedy given under this Agreement or now or hereafter existing at law or in equity. No delay or omission to exercise any right or power accruing upon any default will impair any such right or power or will be construed to be a waiver thereof, but any such right and power may be exercised from time to time and as often as may be deemed expedient. In order to entitle Lessor to exercise any remedy reserved to it in this Agreement it will not be necessary to give any notice, other than such notice as may be required in this Agreement.

Section 38. Notices. All notices, certificates or other communications hereunder will be sufficiently given and will be deemed given when delivered or mailed by registered mail, postage prepaid, to the parties at the addresses immediately after the signatures to this Agreement (or at such other address as either party hereto will designate in writing to the other for notices to such party), to any assignee at its address as it appears on the register maintained by Escrow Agent. As required herein, notices shall also be given when required to the Escrow Agent and/or the Trustee Bank at the following address:

If to Trustee: BOKF, NA
One Williams Center, 10th Floor
Tulsa, Oklahoma 74172
Attention: Corporate Trust Department
Tele. No. (918) 295-0500

Section 39. Binding Effect. This Agreement will inure to the benefit of and will be binding upon Lessor and Lessee and their respective successors and assigns.

Section 40. Severability. In the event any provision of this Agreement will be held invalid or unenforceable by any court of competent jurisdiction, such holding will not invalidate or render unenforceable any other provision hereof.

Section 41. Entire Agreement. This Agreement constitutes the entire agreement between Lessor and Lessee.

Section 42. Amendments. This Agreement may be amended, changed or modified in any manner by written agreement of Lessor and Lessee. Any waiver of any provision of this Agreement or any right or remedy hereunder must be affirmatively and expressly made in writing and will not be implied from inaction, course of dealing or otherwise.

Section 43. Execution in Counterparts. This Agreement may be simultaneously executed in several counterparts, each of which will be an original and all of which will constitute but one and the same instrument.

Section 44. Captions. The captions or headings in this Agreement are for convenience only and in no way define, limit or describe the scope or intent of any provisions or sections of this Agreement.

Section 45. Applicable Law. This Agreement will be governed by and construed in accordance with the laws of the State.

Section 46. Arbitration. At the request of either party, and to the extent permitted by applicable law, any claims under this Agreement shall be resolved by binding arbitration in accordance with the Federal Arbitration Act (Title 9, U.S. Code), notwithstanding that the Agreement, or documents executed in connection therewith, may provide that it is governed by the laws of the State of Oklahoma.

Section 47. Electronic Transactions. The parties agree that the transaction described herein may be conducted and related documents may be stored by electronic means. Copies, telecopies, facsimiles, electronic files and other reproductions of original executed documents shall be deemed to be authentic and valid counterparts of such original documents for all purposes, including the filing of any claim, action or suit in the appropriate court of law.

Section 47. Provisions Relating to Insured Obligations.

(a) So long as the Policy is in effect and BAM is not in default in respect of its payment obligations thereunder, BAM shall be (i) deemed to be the sole and exclusive Owner of the Insured Obligations for purposes of all approvals, consents, waivers, institution of any action, and the

direction of all remedies and (ii) entitled to direct and control the enforcement of all remedies granted under this Agreement and the Ground Lease.

(b) Any amendment, modification or supplement to this Agreement shall be subject to the prior written consent of BAM.

(c) BAM shall be recognized as being a third-party beneficiary under this Agreement and may enforce any right, remedy or claim conferred upon, given or granted hereunder. No sublease, release, sale, disposition or substitution of the "Property subject to (i) the Ground Lease or this Agreement or (ii) any mortgage, deed of trust or other document evidencing a security interest in, or otherwise pledged, directly or indirectly, to secure the Insured Obligations, shall occur without the prior written consent of BAM. Without limiting the generality of the foregoing, no portion of the Property may be released following the partial prepayment of lease payments or rentals, the partial redemption of the Insured Obligations, or the exercise of a purchase option or similar right, unless in each case BAM shall have provided its prior written consent to such release.

(d) The Property shall be covered at all times by property and casualty insurance in an amount equal to the greater of the replacement value of the property or the principal amount of the Insured Obligations. Self insurance and pooled insurance programs shall be subject to the prior written consent of BAM. Any blanket or umbrella insurance policies for property and casualty insurance shall not be permitted unless BAM otherwise consents. The Trustee Bank shall be the beneficiary under such policy.

(e) If insurance or condemnation proceeds with respect to the Property are received, such proceeds shall be applied to replacement or restoration of the affected property or to redemption of Insured Obligations; provided, however, that unless all outstanding Insured Obligations are to be redeemed from such amount, the prior written consent of BAM shall be required for any such redemption.

(f) The Lessee shall be obligated to pay, as an additional lease or rental payment, to the Trustee Bank for deposit to the debt service reserve fund an amount equal to the debt service reserve fund replenishment requirement under the Indenture (if any), including all amounts required to repay draws and policy costs under or related to any reserve account credit instrument.

(g) Except for the Insured Obligations, without the prior written consent of BAM, the Lessor and Lessee shall not issue or incur, directly or indirectly, any additional certificates, notes, bonds or other indebtedness that are (i) payable from or secured by the lease payments or rentals payable under the Lease or (ii) secured by, or granted a lien on, the Property.

(h) The security for the Insured Obligations shall include a pledge and assignment of this Agreement and the Ground Lease and a default under this Agreement shall constitute an event of default under the Indenture.

(i) Upon the occurrence of an event of default under this Agreement, the Lessor shall have the right, with or without terminating this Agreement, to re-enter and take possession of the Property, and to sell its interest in this Agreement or sublease or assign the Property or any part thereof. There shall be no provisions restricting use of the Property after termination of or default under the Lease, including restrictions related to the tax-exempt status of the Insured Obligations.

(j) The Lessor and the Lessee covenant and agree to comply in all material respects with all laws applicable to the Property or any portion thereof, including without limitation all local, State and federal environmental and Hazardous Substances laws, rules and regulations, and with any order of any jurisdiction over the Property. For purposes of this paragraph, “Hazardous Substances” means any substances, pollutants, wastes and contaminants now or hereafter included in such (or any similar) term under any federal, state or local ordinance, code or regulation now existing or hereafter enacted or amended.

(k) The foregoing insurer provisions shall control and supersede any conflicting or inconsistent provisions in this Agreement.

(l) The Lessee shall provide BAM with all notices and other information it is obligated to provide under the Continuing Disclosure Agreement related to the Insured Obligations.

(m) The Lessee shall, within 90 days of the issuance of the Bonds, furnish a certificate of title for the site on which the addition to the existing high school will be located, i.e. Tract II. Until such certificate is delivered and the “less and except” parcel has been acquired by the Lessee and added to the Ground Lease and this Agreement, no proceeds of the Bonds shall be used for any construction costs on the “less and except” parcel.

Section 48. Provisions Relating to Additional Lease Purchase Obligations.

Additional lease revenue bonds, notes or obligations issued by or on behalf of the Lessee and secured by revenues derived from the Lessee may be issued only if the following conditions have been satisfied:

(a) The Lessee is not in default in the satisfaction of any covenants under this Agreement; and

(b) Prior to the issuance of any additional lease revenue bonds, notes or obligations, the Lessee shall provide to BAM a certificate of an accountant or financial advisor reflecting that, in any year that principal on the proposed additional lease revenue bonds, notes or obligations shall be outstanding, the projected schedule of General Obligation Bond issuance by the Lessee necessary to make the scheduled lease purchase acquisition payments on all outstanding lease revenue bonds, notes or obligations, including such proposed additional lease revenue bonds, notes or obligations, would not cause the Lessee to exceed its legal debt limit as defined in Article X, Section 26 of the Oklahoma Constitution. Said calculation shall be based on the current year Net Assessed Valuation of the Lessee with any projected Net Assessed Valuation figures in future years calculated using an assumed annual growth rate of not to exceed 85% of the prior 10-year historical average annual growth of the Net Assessed Valuation of the Lessee.

No provisions of the foregoing paragraph (b) shall preclude the School District from calling and holding a special election to authorize the issuance of additional General Obligation Bonds.

[Remainder of Page Left Blank Intentionally]

IN WITNESS WHEREOF, Lessor and Lessee have caused this Agreement to be executed in their corporate names by their duly authorized officers as of the date first above written.

INDEPENDENT SCHOOL DISTRICT NO. 16 OF
PAYNE COUNTY, STATE OF OKLAHOMA
("LESSEE")

By: Marshall A Baker

Name: Dr. Marshall Baker

Title: President

Address for notices:

314 S. Lewis Street
Stillwater, OK 74074



PAYNE COUNTY ECONOMIC DEVELOPMENT
AUTHORITY ("LESSOR")

By: Zack Cavett

Name: Zack Cavett

Title: Chairman

Address for notices:

315 W. 6th Street, Suite 200
Stillwater, OK 74074



STATE OF OKLAHOMA)
) SS:
COUNTY OF PAYNE)

This instrument was acknowledged before me on the 4th day of June, 2024, by Dr. Marshall Baker, President of the Board of Education of Independent School District No. 16 of Payne County, Oklahoma (Stillwater Public Schools), an independent school district organized and existing under the laws of the State of Oklahoma, on behalf of said School District.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my notarial seal the day and year first above written.





Notary Public

My Commission Expires 08/26/2024.
Commission No. 04007771.

STATE OF OKLAHOMA)
) SS:
COUNTY OF PAYNE)

This instrument was acknowledged before me on the 4th day of June, 2024, by Zack Cavett, Chairman of Trustees of the Payne County Economic Development Authority, a public trust organized and existing under the laws of the State of Oklahoma, on behalf of the trust.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my notarial seal the day and year first above written.





Notary Public

My Commission Expires 08/26/2024.
Commission No. 04007771.

EXHIBIT A TO SUBLEASE PURCHASE AGREEMENT
FORM OF PROPERTY SCHEDULE

See Property items described on the attached schedules.

[Form of Property Schedule]

Check here if Property is designated as Real Property

Check here if Property is designated as Equipment

Description of Property:

The Property described above is located at the following address:

State of Oklahoma

[LESSEE ADDRESS 1]

[LESSEE ADDRESS 2]

PROPERTY SCHEDULE #1

See Property items described on the attached schedules.

[Form of Property Schedule]

Check here if Property is designated as Real Property

Check here if Property is designated as Equipment

Description of Property:

All right, title, and interest of the Lessor in the following described real property situated in Payne County, Oklahoma, to wit:

Tract I: CIMARRON PLAZA (Site of New High School Building – 1515 N. Boomer Road)

Account: 600012193

Parcel ID: 19N02E-11-4-SZ999-000-0753

A tract of land lying in the Northwest Quarter (NW/4) of Section Eleven (11), Township Nineteen (19) North, Range Two (2) East of the Indian Meridian, Payne County, State of Oklahoma, being more particularly described as follows:

COMMENCING from the Southeast Corner (SE/cor) of said Northwest Quarter (NW/4); THENCE, South 89°53'00" West along the South line of said Northwest Quarter (NW/4) a distance of 320.25 feet to the POINT OF BEGINNING; THENCE, continuing South 89°53'00" West a distance of 73.91 feet to a point non-tangent curve, said point being on the Northerly right-of-way line for Franklin Street, as created by Warranty Deed in Book 349, Page 248, Payne County, Oklahoma; THENCE, along said Northerly right-of-way line Northwesterly on a curve to the right, having a radius of 170.00 feet and an arc length of 35.41 feet, also having a chord bearing of North 75°21'02" West and a chord length of 35.35 feet; THENCE, North 69°23'00" West a distance of 45.46 feet to a point of curvature; THENCE, Northwesterly on a curve to the left, having a radius of 230.00 feet an arc length of 83.23 feet, also having a chord bearing of North 79°45'00" West and a chord length of 82.78 feet; THENCE, South 89°53'00" West and parallel with and 40 foot Northerly of the South line of said Northwest Quarter (NW/4) a distance of 657.10 feet to a point of curvature; THENCE, Northwesterly on a curve to the right, having a radius of 70.00 feet and an arc length of 64.47 feet, also having a chord bearing of North 63°43'29" West and chord length of 62.22 feet to a point of reverse curvature; THENCE, Westerly on a curve to the left, having a radius of 135.00 feet and an arc length of 193.31 feet, also having a chord

bearing of North 78°21'42" West and a chord length of 177.21 feet; THENCE, South 60°37'00" West a distance of 42.67 feet to the Easterly right-of-way line of Boomer Drive (Highway 177), as created by Easement for Right-of-way in favor of the State of Oklahoma, recorded in Book 54 Misc., Page 342, Payne County, Oklahoma; THENCE, North 29°23'00" West along said Easterly Right-of-way line created by said Easement for Right-of-way and also the Easement for Right-of-way in favor of the State of Oklahoma recorded in Book 54 Misc., Page 344, a distance of 363.85 feet; THENCE, North 63°47'12" East a distance of 43.03 feet; THENCE, North 00°10'00" East a distance of 240.87 feet to a point on the North line of the Southeast Quarter (SE/4) of the Southwest Quarter (SW/4) of the said Northwest Quarter (NW/4); THENCE, North 89°52'00" East, along said North line, a distance of 300.74 feet to the Northeast Corner (NE/cor) of the Southeast Quarter (SE/4) of the Southwest Quarter (SW/4) of said Northwest Quarter (NW/4); THENCE, North 00°10'00" West, along the East line of the Northeast Quarter (NE/4) of the Southwest Quarter (SW/4) of said Northwest Quarter (NW/4), a distance of 660.81 feet to the Northeast Corner (NE/cor) of the Northeast Quarter (NE/4) of the Southwest Quarter (SW/4) of said Northwest Quarter (NW/4); THENCE, South 89°53'00" West, along the North line of the Northeast Quarter (NE/4) of the Southwest Quarter (SW/4) of said Northwest Quarter (NW/4), a distance of 854.57 feet to the Easterly right-of-way line of Boomer Drive (Highway 177) as created by the Easement for Right-of-way in favor of the State of Oklahoma recorded in Book 54 Misc., Page 347 Payne County, Oklahoma; THENCE, North 39°23'00" West along said Easterly Right-of-way line a distance of 28.66 feet; THENCE, North 89°53'00" East, parallel with and 25 foot North of the South line of the Northwest Quarter (NW/4) of said Northwest Quarter (NW/4) a distance of 868.55 feet to a point being 25 foot North of the Southwest Corner (SW/cor) of the Northeast Quarter (NE/4) of said Northwest Quarter (NW/4); THENCE, North 00°10'00" West along the West line a distance of 311.00 feet; THENCE, North 89°53'00" East a distance of 74.68 feet; THENCE, South 24°30'00" East a distance of 123.13 feet; THENCE, South 75°23'00" East a distance of 303.85 feet; THENCE, South 02°09'00" West a distance of 146.67 feet; THENCE, North 89°53'00" East a distance of 241.26 feet; THENCE, South 00°53'00" East a distance of 494.52 feet; THENCE, South 89°49'00" East a distance of 56.12 feet; THENCE, South 27°31'00" East a distance of 198.58 feet; THENCE, South 39°50'00" East a distance of 545.01 feet; THENCE, South 06°11'00" East a distance of 89.20 feet; THENCE, South 44°14'00" West a distance of 150.77 feet; THENCE, North 69°05'00" West a distance of 54.20 feet; THENCE, South 14°28'00" West a distance of 57.39 feet to the POINT OF BEGINNING.

LESS AND EXCEPT a tract of land in the Northwest Quarter (NW/4) of Section Eleven (11), Township Nineteen (19) North, Range Two (2) East of the Indian Meridian, Payne County, Oklahoma, being more particularly described as follows:

Commencing at the intersection of the South line of said Northwest Quarter (NW/4) of Section Eleven (11) and the East right-of-way line of Boomer Road which is the POINT OF BEGINNING; THENCE, North 29°23' West along said right-of-way line a distance of 25.00 feet to the South right-of-way line of Franklin Street THENCE, N

60°37' East along said right-way-of line 42.67 feet; THENCE, on a curve to the right having a radius of 65 feet, a length of 90.50 feet, THENCE, on a curve to the left having a radius of 130 feet a length of 41.52 feet to a point on the South line of the Northwest Quarter (NW/4); THENCE, South 89°53' West along said South line 137.97 feet to the POINT OF BEGINNING.

Tract II: EXISTING HIGH SCHOOL CAMPUS (1224 N. Husband Street)

Account: 600007132

Parcel ID: 19N02E-11-3-SH335-000-0001

HIGHSCHOOL ADDITION to the City of Stillwater, a part of the NE/4 of the SW/4 of Section Eleven (11), Township Nineteen (19) North, Range Two (2) East of the Indian Meridian, Payne County, Oklahoma, LESS AND EXCEPT a tract of land beginning at a point 410 feet north and 622.5 feet west of the SE corner or said Northeast Quarter (NE/4) of the Southwest Quarter (SW/4) of Section Eleven (11), Township Nineteen (19) North, Range Two (2) East, thence north 266 feet, thence west 168 feet, thence south 266 feet, thence east 168 feet to the point of beginning, containing 1.03 acres more or less.

Tract III: EXISTING HIGH SCHOOL CAMPUS (1401 N. Boomer Road)

Account: 600025827

Parcel ID: 19N02E-11-3-SC616-010-0001

Block 10, College Homes Addition to the City of Stillwater, Payne County, State of Oklahoma.

Tract IV: EXISTING HIGH SCHOOL CAMPUS (South of Franklin Road, just east of N. Boomer Road)

A tract of land in the Northwest Quarter (NW/4) of Section Eleven (11), Township Nineteen (19) North, Range Two (2) East of the Indian Meridian, Payne County, Oklahoma, being more particularly described as follows:

Commencing at the intersection of the South line of said Northwest Quarter (NW/4) of Section Eleven (11) and the East right-of-way line of Boomer Road which is the POINT OF BEGINNING; THENCE, North 29°23' West along said right-of-way line a distance of 25.00 feet to the South right-of-way line of Franklin Street THENCE, N

60°37' East along said right-way-of line 42.67 feet; THENCE, on a curve to the right having a radius of 65 feet, a length of 90.50 feet, THENCE, on a curve to the left having a radius of 130 feet a length of 41.52 feet to a point on the South line of the Northwest Quarter (NW/4); THENCE, South 89°53' West along said South line 137.97 feet to the POINT OF BEGINNING, containing 0.12 acres more or less.

EXHIBIT B TO SUBLEASE PURCHASE AGREEMENT
PAYMENT SCHEDULE

Commencement Date:	6/6/2024			
Principal Amount of Bonds:	\$79,000,000.00			
Imputed Interest Rate:	3.569821%			
Maximum Term:	9/1/2032			
Payment Date	Total Payment	Rental Payment	Acquisition Payment ⁽¹⁾	Property Component Acquired ⁽²⁾
6/6/2024				
3/1/2025	1,500.00	1,500.00		
9/1/2025	4,661,500.00	1,500.00	4,660,000.00	A
3/1/2026	1,500.00	1,500.00		
9/1/2026	12,636,500.00	1,500.00	12,635,000.00	B
3/1/2027	1,500.00	1,500.00		
9/1/2027	7,791,500.00	1,500.00	7,790,000.00	C
3/1/2028	1,500.00	1,500.00		
9/1/2028	15,586,500.00	1,500.00	15,585,000.00	D
3/1/2029	1,500.00	1,500.00		
9/1/2029	13,721,500.00	1,500.00	13,720,000.00	E
3/1/2030	1,500.00	1,500.00		
9/1/2030	14,681,500.00	1,500.00	14,680,000.00	F
3/1/2031	1,500.00	1,500.00		
9/1/2031	16,786,500.00	1,500.00	16,785,000.00	G
3/1/2032	1,500.00	1,500.00		
9/1/2032	7,141,500.00	1,500.00	7,140,000.00	H

- (1) Inclusive of Annual Fee and Trustee Bank Fee
(2) Please see Exhibit G for a description of the Property to be acquired pursuant to each Acquisition Payment.

EXHIBIT C TO SUBLEASE PURCHASE AGREEMENT

[RESERVED]

EXHIBIT D TO SUBLEASE PURCHASE AGREEMENT

CLOSING CERTIFICATE OF THE LESSEE

[See Tab 19 of the Transcript of Proceedings]

EXHIBIT E TO SUBLEASE PURCHASE AGREEMENT

OPINION OF COUNSEL

[See Tab 13 of the Transcript of Proceedings]

**EXHIBIT F TO SUBLEASE PURCHASE AGREEMENT
ESCROW AND PAYING AGENT AGREEMENT**

[See Tab 5 of the Transcript of Proceedings]

EXHIBIT G TO SUBLEASE PURCHASE AGREEMENT

Property Component Descriptions

The following groups reflect the Real Property and/or Equipment that will be acquired on each Payment Date upon payment of the respective Acquisition Payment. All cost amounts represent an approximate allocable cost based on preliminary construction estimates, and may vary depending on final project component costs. Certain estimated construction cost amounts may be supplemented from other sources of funding available to the Lessee.

COMPONENT A September 1, 2025 \$4,660,000

- Equipment acquired and placed in service at the new high school site, including data communications (estimated construction costs of \$865,574), access control (estimated construction costs of \$356,800), exterior specialties (estimated construction costs of \$68,461), telescoping bleachers (estimated construction costs of \$117,075), green house (estimated construction costs of \$111,500), elevator (estimated construction costs of \$239,725), food service equipment (estimated construction costs of \$1,504,135), educational and scientific equipment (estimated construction costs of \$379,100), entertainment and recreation equipment (estimated construction costs of \$165,265), interior specialties (estimated construction costs of \$401,755), residential equipment (estimated construction costs of \$43,206), dock leveler and bumpers (estimated construction costs of \$9,478), and all as more particularly identified in Exhibit A to the Sublease Purchase Agreement.

COMPONENT B September 1, 2026 \$12,635,000

- Equipment acquired and placed in service at the new high school site, including HVAC (estimated construction costs of \$5,741,071), information specialties (estimated construction costs of \$872,331), safety specialties (estimated construction costs of \$31,778), storage specialties (estimated construction costs of \$184,811), ceilings (estimated construction costs of \$1,219,045), window treatments (estimated construction costs of \$141,318), glazing (estimated construction costs of \$16,725), and all as more particularly identified in Exhibit A to the Sublease Purchase Agreement.

COMPONENT C September 1, 2027 \$7,790,000

- Improvements upon Real Property comprising exterior site improvements at the new high school site, including paving, sidewalks, turf area, curb and gutters, parking, and related facilities (estimated construction costs of \$4,778,874), as more particularly described in Exhibit A to the Sublease Purchase Agreement, and relating to Tract I described therein.

COMPONENT D September 1, 2028 \$15,585,000

- Improvements upon Real Property comprising the northwest wing of the new high school building, including SPED classrooms, auxiliary gymnasium, and related facilities (estimated construction costs of \$9,205,664), as more particularly described in Exhibit A to the Sublease Purchase Agreement, and relating to Tract I described therein.

- Equipment acquired and placed in service at the new high school site, including doors and frames (estimated construction costs of \$340,900), specialty doors and frames (estimated construction costs of \$147,700), door hardware sets (estimated construction costs of \$383,700), curtain wall system (estimated construction costs of \$1,665,007), and all as more particularly identified in Exhibit A to the Sublease Purchase Agreement.

COMPONENT E September 1, 2029 \$13,720,000

- Improvements upon Real Property comprising the east wing of the new high school building, including the visual and performing arts classrooms and related facilities (estimated construction costs of \$10,145,018), as more particularly described in Exhibit A to the Sublease Purchase Agreement, and relating to Tract I described therein.
- Equipment acquired and placed in service at the new high school site, including acoustic wall panels (estimated construction costs of \$306,625), wall tile (estimated construction costs of \$347,813), and all as more particularly identified in Exhibit A to the Sublease Purchase Agreement.

COMPONENT F September 1, 2030 \$14,680,000

- Improvements upon Real Property comprising the south wing of the new high school building (first and second floors), including the kitchen and food prep facilities, visual arts, language, and social studies classrooms, and related facilities (estimated construction costs of \$12,023,725), as more particularly described in Exhibit A to the Sublease Purchase Agreement, and relating to Tract I described therein.

COMPONENT G September 1, 2031 \$16,785,000

- Improvements upon Real Property comprising the north wing of the new high school building (first and second floors), including the library/media center, math and science classrooms, and related facilities (estimated construction costs of \$14,653,915), as more particularly described in Exhibit A to the Sublease Purchase Agreement, and relating to Tract I described therein.

COMPONENT H September 1, 2032 \$7,140,000

- Improvements upon Real Property comprising the central wing of the new high school building (first and second floors), including the main entrance, administrative offices, student center, and related facilities (estimated construction costs of \$9,543,832), as more particularly described in Exhibit A to the Sublease Purchase Agreement, and relating to Tract I described therein.
- Any and all other improvements upon Real Property, as more particularly described in Exhibit A to the Sublease Purchase Agreement, and relating to Tracts I, II, III, and/or IV described therein.
- Any and all other equipment acquired and placed in service, all as more particularly identified in Exhibit A to the Sublease Purchase Agreement.

EXHIBIT H TO SUBLEASE PURCHASE AGREEMENT

FORM OF BILL OF SALE

KNOW ALL PERSONS BY THESE PRESENTS:

THAT the Payne County Economic Development Authority, party of the first part, for and in consideration of the sum of \$ _____ in hand paid by Independent School District No. 16 of Payne County, Oklahoma, party of the second part, the receipt whereof is hereby acknowledged, have bargained and sold, and by these presents to grant, bargain, sell, transfer, and deliver unto the said party of the second part the following described property, to wit:

[Insert corresponding Property Component information, including applicable information contained in Exhibit A to the Sublease Purchase Agreement]

TO HAVE AND TO HOLD THE SAME unto the party of the second part, its heirs, executors, administrators and assigns forever. And said party of the first part does for its heirs, executors, administrators, covenant with said party of the second part, its executors, administrators and assigns that the Payne County Economic Development Authority, the lawful owner of the said personal property hereby sold; that it is free from all encumbrances; that it has good right to sell the same as aforesaid; and that it warrants and will defend the same against the lawful claims and demands of every and all persons whomsoever.

IN WITNESS WHEREOF, the Payne County Economic Development Authority, the party of the first part, does hereunto set its hand this _____ day of _____, 20__.

**PAYNE COUNTY ECONOMIC
DEVELOPMENT AUTHORITY**

By: Chairman

ACKNOWLEDGEMENT

STATE OF OKLAHOMA)
) SS:
COUNTY OF PAYNE)

This instrument was acknowledged before me on the ___ day of _____, 20__, by _____, Chairman of the Payne County Economic Development Authority, as Lessor pursuant to that certain Sublease Purchase Agreement dated as of _____, 2024, on behalf of said Lessor.

(SEAL)

Notary Public

My commission expires: _____
My commission number: _____



STILLWATER PUBLIC SCHOOLS
STILLWATER BOARD OF EDUCATION

PREPARED BY: Bo Gamble, Assistant Superintendent of Operations
APPROVED BY: Dr. Janet Vinson, Acting Superintendent
DATE: May 13, 2025

AGENDA ITEM: 4L

Consider and Vote to Approve or Not Approve a Cost Share Agreement between the Stillwater Board of Education and the City of Stillwater.

BOARD ACTION REQUESTED:

Vote to Approve or Not Approve the Cost Share Agreement between the Stillwater Board of Education and the City of Stillwater.

BACKGROUND INFORMATION:

This agreement provides a cost-share partnership between Stillwater Public Schools and the City of Stillwater to replace and extend an existing waterline on the new Stillwater High School campus and adjacent property. This project will upgrade the existing waterline servicing the new High School and future-proof the site for additional facilities on the campus.

AGREEMENT

THIS AGREEMENT, made and entered into this ____ day of April 2025, by and between the **CITY OF STILLWATER, OKLAHOMA**, a municipal corporation and **STILLWATER UTILITIES AUTHORITY**, a public trust, hereinafter called "City/SUA", and **INDEPENDENT SCHOOL DISTRICT NO.16**, hereinafter called "Developer."

WITNESSETH:

WHEREAS, Developer requested City/SUA's consideration for participation in a cost-share for the replacement of an existing, leaking waterline; and

WHEREAS, Developer's request of the City/SUA is for materials and parts for construction of the waterline on the north access road of the new Stillwater High School; with the understanding that the full cost of construction including labor, equipment and management for a complete and fully functional system will be borne by the Developer; and

WHEREAS, Developer requests the City participate in the amount of up to and not exceeding \$26,800 to cover materials such as pipe, valves, fittings, service lines, meter assemblies, and rock, pursuant to Developer's cost estimate; and

WHEREAS, this project benefits the greater public by replacing older pipes, ultimately looping a dead-end line, and improving water quality and redundancy for the area, and said improvements would cost the City in excess of \$26,800; and

WHEREAS, the project must be designed and constructed to the City's standards and ordinances including all local and state requirements governing waterlines and Developer is aware of the criteria and intends to meet such criteria.

NOW, THEREFORE, IN CONSIDERATION OF THE FOREGOING AND THE FOLLOWING MUTUAL COVENANTS AND AGREEMENTS, THE CITY AND DEVELOPER AGREE AS FOLLOWS:

1. **Reimbursement.** City agrees to pay Developer a sum not to exceed \$26,800 for materials and parts needed for the construction of 654 linear feet of a 6-inch diameter waterline from Station 5+11 to Station 11+66 as shown Sheet C301 of the approved waterline plans.
2. **Conditions.** Developer agrees to the following conditions:
 - a. Developer must comply with the City/SUA's standards, ordinances, codes and policies and all other local, state and federal requirements.
 - b. Participation by City will be on a reimbursement basis only.
 - c. Prior to reimbursement by the City, Developer must provide all documentation necessary, including as-builts, permits and provisions for city inspections, to demonstrate the waterline has been constructed in compliance with City/SUA's requirements;
 - d. Material invoices must be provided by the Developer to the City and the per item price must be equal to or less than the City/SUA's competitively bid materials and parts pricing, per the City/SUA's procurement policies.

- e. Developer must construct the waterline and any other necessary infrastructure within the existing utility easement.
 - f. Reimbursement will be due upon acceptance of the necessary dedicated infrastructure by the City Council and paid by the City/SUA within 30 days of the City Council's acceptance of said easements, deeds, and infrastructure.
3. **Indemnification.** Developer understands and acknowledges that City of Stillwater is a municipal corporation that is funded by its taxpayers and ratepayers to operate for the benefit of its citizens. Accordingly, and pursuant to Oklahoma law, City shall not indemnify nor hold Developer harmless for loss, damage, expense or liability arising from or related to this Agreement, including any attorney's fees and costs. Developer will indemnify, defend and hold the City, its employees and agents harmless from and against liability for any and all claims, demands, costs, penalties, fees (including without limitation, expert witness and attorneys' fees), damages, and liabilities whatsoever for, among other things, bodily injury, death, property damage, personal injury, economic loss and/or products liability asserted by any person or entity, resulting directly or indirectly, in whole or in part, from the acts and/or omissions of Developer and/or its employees, directors, agents, subcontractors and/or consultants arising from or connected with Developer's and/or its employees', directors', agents', subcontractors' and/or consultants' performance under this Agreement. In addition, Developer shall not limit its liability to City for actual loss or direct damages for any claim based on a material breach of this Agreement and the documents incorporated herein. City of Stillwater reserves the right to pursue all legal and equitable remedies to which it may be entitled.
4. **Insurance.** Developer shall purchase and maintain such liability and other insurance as is appropriate for the work being performed and as will provide protection from claims which may arise out of or result from Contractor's performance of the Work and Developer's other obligations under the Contract Documents, whether it is to be performed by Developer, any contractor, subcontractor or supplier, or by anyone directly or indirectly employed by any of them to perform any of the work, or by anyone for whose acts any of them may be liable.
5. **Assignment; Third Party Rights.** Because this Agreement is unique to this specific transaction, it is not assignable by either party. This Agreement is solely between the City and Developer and no third party shall acquire any rights in this Agreement or have any right to enforce it.
6. **Governing Law.** This Agreement shall be governed by the laws of the State of Oklahoma. Venue of any legal action shall be in the District Court of Payne County, Oklahoma.
7. **Entire Agreement.** The parties agree that there are no representations, understandings, stipulations, or other agreements relating to the matters contained in this Agreement. This Agreement may not be altered, waived, or amended except by a written document signed by both parties.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed on the day and year first above written.

INDEPENDENT SCHOOL DISTRICT NO. 16

By: _____
Roberta Douglas, School Board President

MAILING ADDRESS: 314 South Lewis Street
Stillwater, Oklahoma 74074

Date: _____

CITY OF STILLWATER, OKLAHOMA

STILLWATER UTILITIES AUTHORITY

By: 
Brady Moore, City Manager

By: 
Brady Moore, General Manager

Date: 4. 21. 2025

Date: 4. 21. 2025

Approved As to Legal Form and Content:

By: _____
Kimberly Carnley, City Attorney



STILLWATER PUBLIC SCHOOLS
STILLWATER BOARD OF EDUCATION

PREPARED BY: Bo Gamble, Assistant Superintendent of Operations
APPROVED BY: Dr. Janet Vinson, Acting Superintendent
DATE: May 13, 2025

AGENDA ITEM: 4M

Consider and Vote to Approve or Not Approve Willowbrook, Inc. use of CM Contingency and Allowances for the SPS Bond 2023 HS Phase I Construction Project.

BOARD ACTION REQUESTED:

Vote to Approve or Not Approve Willowbrook, Inc. use of CM Contingency and Allowances for the SPS Bond 2023 HS Phase I Construction Project.

BACKGROUND INFORMATION:

The attached report lists the requested use of CM contingency and allowances by Willowbrook, Inc. for the SPS Bond 2023 HS Phase I Construction Project.

The requests made in this agenda item do not impact the GMP.



CM Contingency Modification

0309b. - Stillwater New High School

Title: CMOD 7 - Seclusion Room Padding Contract

CM Contingency Modification : # 7

Date: 04/04/2025 **Date Required:**

Description of Work: This contingency modification funds the remaining \$19,875 of the seclusion room safety padding contract after fully utilizing the \$10,000 allowance.

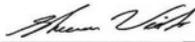
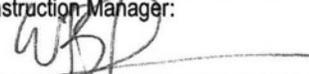
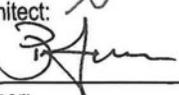
The below items will increase or decrease the contract scheduled value by the amounts listed below. Time in days indicates additional time required to project completion due to the changes referenced.

Item	Units	UM	Unit Price	Item Total	Bonds & Ins	Fee	Total	Time (In days)
1 : CMOD 7 - Seclusion Room Padding Contract	0.00	LS	0.00	- 19,875.0	0.0	0.00	- 19,875.00	
2 : SOPA, Inc.	0.00	LS	0.00	19,875.0	0.0	0.00	19,875.00	

Total Change Amount: 0.00

Notes:

Approved By:

	5/01/2025
Construction Manager:	Date:
	05/01/2025
Architect:	Date:
	5/6/25
Owner:	Date:

Stillwater PS New HS 2400253

SOPA Inc.

241 Newman Drive, North Little Rock, Arkansas, 72117

Phone (866) 941-7207



Change Order Request No. 2400253.CO2R1 Gold Medal Seclusion

Room Padding

Return By 04/07/2025

TO

Shawn Vick (Willowbrook Construction)
shawn.vick@willowbrook.build
(405) 747-4261

REPLY TO

Tim Pawlicki (SOPA Inc.)
tim@sopainc.com
(501) 274-4399

GENERAL INFO

Date	Days Valid	Work Type	GC COR No.
03/07/2025	30	Directed Change	

SCOPE OF WORK

Project Location: 1224 N Husband St, Stillwater, OK 74075 & c/o Willowbrook Inc., 410 West Franklin Lane, Stillwater, OK 74075

Furnish, deliver, and install Gold Medal Safety Padding to one (1) room at the above facility. The room "Seclusion Room" is approximately 8'-0" x 8'-0" x 10'-0" in height. Gold Medal Safety Padding will be installed on the walls and the floor, but not on the interior side of the room door and door frame. Safety padding shall be detailed to meet any vision light in the room door.

No.	SUBCONTRACTOR	Qty	Price	Extended
1.	Material and Installation	1	\$29,875.00	\$29,875.00
			Total Subcontractor Expense	\$29,875.00

SUMMARY

Category	Extended	Total
Subcontractor	\$29,875.00	\$29,875.00
		Total
		\$29,875.00
		Tax
		\$0.00
		<hr/>
	GRAND TOTAL	\$29,875.00

RESERVATION OF RIGHTS

This COR does not include any amount for impacts such as interference, disruptions, rescheduling, changes in the sequence of work, delays and/or associated acceleration. We expressly reserve the right to submit our request for any of these items.



CM Contingency Modification

0309b. - Stillwater New High School

Title: CMOD 8 - Framing & Drywall Overtime

CM Contingency Modification : # 8

Date: 05/01/2025 **Date Required:**

Description of Work: This CM contingency modification funds the following scope of work.

1. Costs associated with two weeks of overtime required to recover lost framing and drywall production time, resulting from delays caused by the Authority Having Jurisdiction (AHJ) not performing critical inspections due to the pending building permit status.

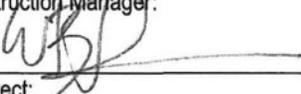
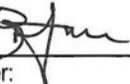
The below items will increase or decrease the contract scheduled value by the amounts listed below. Time in days indicates additional time required to project completion due to the changes referenced.

Item	Units	UM	Unit Price	Item Total	Bonds & Ins	Fee	Total	Time (In days)
1 : CMOD 8 - Framing & Drywall Overtime	0.00	LS	0.00	- 12,375.0	0.0	0.00	- 12,375.00	
2 : Wiljo Interiors	0.00	LS	0.00	12,375.0	0.0	0.00	12,375.00	

Total Change Amount: 0.00

Notes:

Approved By:

	5/01/2025
Construction Manager:	Date:
	05/01/2025
Architect:	Date:
	5/6/25
Owner:	Date:



WILJO INTERIORS, INC.

2100 N Indianwood Broken Arrow, OK
74012

7421 NW 83rd St., OKC, OK 73132

Phone: (918) 250-0679

Phone: (405) 792-7979

Fax: (918) 250-0112

Fax: (405) 792-7980

www.wiljointeriors.com

ATTN: Shawn Vick Willowbrook Construction Services	JOB: Stillwater High Schhol Phase 1 Over Time 4-14 thru 4-24
---	---

DATE: 4/28/2025	PLAN DATE: N/A
-----------------	----------------

PER ADDENDUM: as requested

We propose to furnish and install the following scope of work as listed below, per the plans and specifications:

	AMOUNT
Layout of our work from established points given by others.	
Clean up of our debris into a dumpster provided by others.	
Equipment/lifts/scaffolding to perform our work.	
1/2 time charges for working additonal over time hours	
Monday 4/14/2025.....32 man hours	
Tuesday 4/15/202546 man hours	
Wednesday 4/16/2025.....46 man hours	
Thursday 4/17/2025.....42 man hours	
Saturday 4/19/2025.....136 man hours	
Monday 4/21/2025.....36 man hours	
Tuesday 4/22/2025.....38 man hours	
Wednesday 4/23/2025.....38 man hours	
Thursday 4/24/2025..... <u>36 man hours</u>	
TOTAL 450 man hours	
$\$55/\text{hr} \times 0.5 = \27.50	\$12,375
ALTERNATES:	
EXCLUSIONS:	
Wood; Blocking wood or metal; Exposed caulking; Dumpsters; Sealing of MEP penetrations; Engineering; Demolition;	

Respectfully Submitted,

Ken Fry
Project Manager



Daily Sign-In Sheet

Date: 4-22-25

Fri Sat Sun Mon **Tue** Wed Thu

Job Number: 3919

Job Name: Stillwater High School

Name	Company	Time IN	Time OUT
Raymundo Telesforo	Armstrong	3:30	5:30
Matteo Gudino	Armstrong	3:30	5:30
José Manuel Yépez	Armstrong	3:30	5:30
George Espinoza	PR	3:30	5:30
Pedro Ladogma	Armstrong	3:30	5:30
Jose Camacho	Armstrong	3:30	5:30
FRANCISCO FLORES	Wild	3:30	5:30
Eduar Ordoñez	Wild Armstrong	3:30	5:30
Olando Ramirez	Armstrong	3:30	5:30
Oscar Ramirez	Armstrong	3:30	5:30
Ruben Puentes	Armstrong	3:30	5:30
Daniel	Armstrong	3:30	5:30
Santos Sandoz	Armstrong	3:30	5:30
Daniel Gonzalez	Armstrong	3:30	5:30
Jesler Ordoñez	Armstrong	3:30	5:30
Oscar Sanchez	Armstrong	3:30	5:30
Felipe Torres	Armstrong	3:30	5:30
Hariberto Juarez	Armstrong	3:30	5:30
Maires Alvarez	Armstrong	3:30	5:30
Fior Vasquez	Armstrong	3:30	5:30
Jose	Armstrong	3:30	5:30
Jose	Armstrong	3:30	5:30
		38man hours / \$27.50 = \$1,045.00	



CM Contingency Modification

0309b. - Stillwater New High School

Title: CMOD 9 - Knox Boxes

CM Contingency Modification : # 9

Date: 05/01/2025 Date Required:

Description of Work: This contingency modification is to fund the following costs:
1. Provide five (5) Knox Boxes, which were not specifically scoped or accounted for at the time of bid."

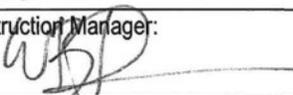
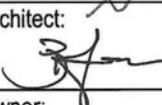
The below items will increase or decrease the contract scheduled value by the amounts listed below. Time in days indicates additional time required to project completion due to the changes referenced.

Item	Units	UM	Unit Price	Item Total	Bonds & Ins	Fee	Total	Time (In days)
1 : CMOD 9 - Knox Boxes	0.00	LS	0.00	- 3,865.0	0.0	0.00	- 3,865.00	
2 : Felix Thompson	0.00	LS	0.00	3,865.0	0.0	0.00	3,865.00	

Total Change Amount: 0.00

Notes:

Approved By:

	5/01/2025
Construction Manager:	Date:
	05/01/2025
Architect:	Date:
	5/6/25
Owner:	Date:

Shawn Vick

From: Sandy Johnson <sandyj@felixthomson.com>
Sent: Tuesday, April 8, 2025 4:01 PM
To: Shawn Vick; Zac Hansen
Subject: RE: Stillwater HS Knox Box Submittal

Follow Up Flag: Follow up
Flag Status: Completed

Shawn,
The cost of the 5 ea. Knox Boxes is \$3865.00

Please advise.

Thank You,



Sandy Johnson / Division 10 Project Manager & Purchasing

Office: 479.646.7321 Ext. 25
4310 Phoenix Ave.
Ft. Smith, AR 72903

Office Hours:
Monday – Thursday: 8:00am – 5:00pm
Friday: 8:00am – 12:00pm

From: Shawn Vick <shawn.vick@willowbrook.build>
Sent: Tuesday, April 8, 2025 2:39 PM
To: Zac Hansen <zac.hansen@willowbrook.build>; Sandy Johnson <sandyj@felixthomson.com>
Subject: RE: Stillwater HS Knox Box Submittal

Sandy,

Per Spec Section 10 4413, Knox boxes were included as part of your scope to provide. Please send me your pricing for these Knox boxes at your earliest convenience.

However, please note that if your pricing causes your total contract value to exceed the next lowest bidder — and if they included the Knox boxes in their original bid — we may need to consider moving forward with them for this scope.

Let me know if you have any questions.



CM Contingency Modification

0309b. - Stillwater New High School

Title: CMOD 10 - Manual Exhaust Fan Switches.

CM Contingency Modification : # 10

Date: 05/01/2025 **Date Required:**

Description of Work: This contingency modification is to fund the following costs:
1. Provide 120V line voltage to the manual exhaust fan switches as required in lieu of low voltage.

The below items will increase or decrease the contract scheduled value by the amounts listed below. Time in days indicates additional time required to project completion due to the changes referenced.

Item	Units	UM	Unit Price	Item Total	Bonds & Ins	Fee	Total	Time (In days)
1 : CMOD 10 - Manual Exhaust Fan Switches.	0.00	LS	0.00	- 5,465.7	0.0	0.00	- 5,465.71	
2 : Colburn Electric	0.00	LS	0.00	5,465.7	0.0	0.00	5,465.71	

Total Change Amount: 0.00

Notes:

Approved By:

5/01/2025

Construction Manager:

Date:

05/01/2025

Architect:

Date:

Owner:

Date:

COLBURN ELECTRIC : PRICE REQUEST BREAKDOWN

ATTENTION: Shawn Vick

GC/CM: Willowbrook

BY: Ed Webber

JOB: Stillwater High School

DATE: 4/22/2025

PR for: MS Switches

DESCRIPTION: Per Request, Add 8 MS switches for exhaust fans.

Subcontract

- Data
- Fire Alarm
- Security
- Lightning Protection
- Excavation

Totals

Total Subcontractor \$ -

Labor & Supervision

Hours

Labor Cost

Totals

39.0	Electrician	\$ 70.80	2,761.20
3.0	Foreman	\$ 79.50	238.50
1.0	Superintendent	\$ 79.50	79.50
2.0	Project Manager/Estimator	\$ 95.00	190.00
	Electrician Mobilization/Demobilization	\$ 70.80	-
	Delivery	\$ 75.80	-
	Electrician OT	\$ 106.20	-
	Foreman OT	\$ 119.25	-
	Superintendent OT	\$ 119.25	-
	Electrician Mobilization/Demobilization OT	\$ 106.20	-
	Per Diem	\$ 125.00	-

Tool Box Safety Meetings (1.25% of labor cost) 40.87
 As-built fees (1% of labor cost) 32.69
 Safety Equipment (2% of labor cost) 65.38

Total Labor \$ 3,408.14

Materials

Quantity

Item Cost

Labor Hours

Labor Total

Material Total

1	See attached breakout	\$ 498.00	39.0	39.0	498.00
				-	-
				-	-
				-	-
				-	-

Subtotal Labor Hrs./Material 39.0 498.00
 Warranty % of labor costs 2.65% 90.32

Total Material \$ 588.32

Tools, Rentals, Misc Costs

Unit Cost

Totals

Other			
Trencher rental			
Scissor Lift rental			
Boom Truck rental			
Equipment/tools % of labor costs	7.00%		\$ 238.57
Consumables/DJC % of labor costs	7.00%		\$ 238.57
Sales Tax material/misc.			-

Total Tools, Rentals, Misc Costs \$ 477.14

Subtotal w/subcontractor \$ 4,473.60

Subcontractor Markup 10.00% \$ -

Bond 3.00% \$ 134.21

Overhead on Direct Cost 10.00% \$ 460.78

Subtotal Subcontractor and Direct Cost with Markups \$ 5,068.58

Profit 5.00% \$ 253.43

Subtotal \$ 5,322.01

Insurance 2.70% \$ 143.69

Subtotal \$ 5,465.71

Miscellaneous added 0.00% \$ -

Total Cost for Price Request \$ 5,465.71

Prices are only valid for 15 days from date above. The Approving Party accepts the terms of this change order. Acceptance shall be evidenced by signature below or by permitting Colburn Electric to commence with the work as listed. Once work has been completed by Colburn Electric, the Approving Party acknowledges that payment will be made in full within 60 days or be subject to 5% of the balance added to the total amount due each month until paid in full.

By: _____ Date: _____

Company Name

Signature, Title

Job ID: EW00541



Project: STILLWATER HIGH SCHOOL BUILDING

CO: 26: Add Switches for MS

Takeoff

Phase: DEVICES

Item #	Qty	U/	Q/M	Size	Description	Material Result	Labor Result
TITLE	8.00	EA	M	1/2 EMT #12	20A 1P-TOGGLE-SW COM	0.00	0.00
140292	8.00	EA	M	20A	1P TOGGLE COMMERCIAL -GRADE	23.36	3.00
140793	8.00	EA	M	1-TOGGLE	1G STAINLESS STEEL PLATE	11.76	1.20
150047	8.00	EA	M	2-1/8"D	1900 CMB-KO CV- BRKT	37.20	3.20
150066	8.00	EA	M	5/8"RISE 4.8-CI	1G 1900 MUD-RING	10.36	0.80
160699	40.00	EA	M	#10 x 1"	TEK SCREW	2.81	1.44
100032	2.00	EA	M	#18 to 8	WIRE-NUT MED -RED	0.39	0.20
100030	8.00	EA	M	#18 to 10	WIRE-NUT SML -YELLOW	0.92	0.72
10000	248.00	FT	M	1/2	EMT	123.38	14.60
30010	16.00	EA	M	1/2	EMT STEEL SS CONNECTOR	5.17	1.92
30000	24.00	EA	M	1/2	EMT STEEL-SS COUPLING	11.75	1.41
70033	546.00	FT	M	12	THHN/THWN CU (STR)	105.65	3.54
70228	273.00	FT	M	12.	GREEN THIN CU (GRD 20A)	57.25	1.77
630110	30.00	EA	M	1/2	COND HAMMER-ON HGR 1/4-FLANGE PUSH-IN HD	93.74	2.36
630006	16.00	EA	M	1/2 3/4 or AC/MC	EMT SCREW-ON SUPPORT (USE W/1-1/2D BOX)	12.45	2.40
160697	32.00	EA	M	#6 x 3/8"	TEK SCREW	2.18	0.00
						498.36	38.56
						498.36	38.56

COLBURN ELECTRIC LLC

COLBURN ELECTRIC, LLC
829 W ELGIN
BROKEN ARROW, OK 74012

Phone: (918) 251-
Web:



STILLWATER PUBLIC SCHOOLS
STILLWATER BOARD OF EDUCATION

PREPARED BY: Bo Gamble, Assistant Superintendent of Operations
APPROVED BY: Dr. Janet Vinson, Acting Superintendent
DATE: May 13, 2025

AGENDA ITEM: 4N

Consider and Vote to Approve or Not Approve Willowbrook, Inc. use of Owner Contingency and Allowances for the SPS Bond 2023 HS Phase I Construction Project.

BOARD ACTION REQUESTED:

Vote to Approve or Not Approve Willowbrook, Inc. use of Owner Contingency and Allowances for the SPS Bond 2023 HS Phase I Construction Project.

BACKGROUND INFORMATION:

The attached report lists the requested use of Owner Contingency and Allowances by Willowbrook, Inc. for the SPS Bond 2023 HS Phase I Construction Project.

The requests made in this agenda item do not impact the GMP.



Owner Contingency Modification

0309b. - Stillwater New High School

Title: OMOD 32 - PR 20 Lighting & Electrical Revisions

Owner Contingency Modification : # 32

Date: 04/10/2025 **Date Required:**

Description of Work: The following scope of work is included in this PCO:

1. Revise lighting types as outlined in PR 20R1
2. Add receptacle in laundry 1204 for Owner provided soap dispenser as outlined in PR 20 R1
3. Revise lighting fixtures and lighting scheduled as outlined in PA Wing PR 03.

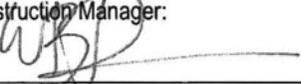
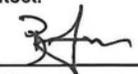
The below items will increase or decrease the contract scheduled value by the amounts listed below. Time in days indicates additional time required to project completion due to the changes referenced.

Item	Units	UM	Unit Price	Item Total	Bonds & Ins	Fee	Total	Time (In days)
1 : OMOD 32 - PR 20 Lighting & Electrical Revisions	0.00	LS	0.00	- 35,103.8	0.0	0.00	- 35,103.80	
2 : Colburn Electric	0.00	LS	0.00	35,103.8	0.0	0.00	35,103.80	

Total Change Amount: 0.00

Notes:

Approved By:

	4/10/2025
Construction Manager:	Date:
	05/01/2025
Architect:	Date:
	5/6/25
Owner:	Date:

COLBURN ELECTRIC : PRICE REQUEST BREAKDOWN

 ATTENTION: Shawn Vick

 GC/CM: CMS Willowbrook

 BY: Ed Webber

 JOB: Stillwater High School

 DATE: 4/3/2025

 PR for: PR 20-R1

 DESCRIPTION: Add one outlet for Soap Dispenser in Laundry 1204
Change Cove lighting from type O to type L and AP. NO additional labor. Add 120volt Power pack and circuit for P & AB

Subcontract

 Data
 Fire Alarm
 Security
 Lightning Protection
 Excavation

Totals

Total Subcontractor \$ -

Labor & Supervision

Hours

Labor Cost

Totals

28.0	Electrician	\$	70.80	1,982.40
3.0	Foreman	\$	79.50	238.50
2.0	Superintendent	\$	79.50	159.00
3.0	Project Manager/Estimator	\$	95.00	285.00
	Electrician Mobilization/Demobilization	\$	70.80	-
	Delivery	\$	75.80	-
	Electrician OT	\$	106.20	-
	Foreman OT	\$	119.25	-
	Superintendent OT	\$	119.25	-
	Electrician Mobilization/Demobilization OT	\$	106.20	-
	Per Diem	\$	125.00	-

Tool Box Safety Meetings (1.25% of labor cost)

33.31

As-built fees (1% of labor cost)

26.65

Safety Equipment (2% of labor cost)

53.30

36.0

Total Labor \$ 2,778.16

Materials

Quantity

Item Cost

Labor Hours

Labor Total

Material Total

1	See attached breakout	\$	440.00	28.0	28.0	440.00
1	BAES Pricing remove O add L	\$	11,966.00	-	-	11,966.00
1	BAES Pricing remove O add AP	\$	10,045.25	-	-	10,045.25
1	Freight	\$	750.00	-	-	750.00

Subtotal Labor Hrs./Material

28.0

23,201.25

Warranty % of labor costs

2.65%

73.62

Total Material \$ 23,274.87

Tools, Rentals, Misc. Costs

Unit Cost

Totals

Other			
Trencher rental			
Scissor Lift rental		\$	125.00
Boom Truck rental			
Equipment/tools % of labor costs	7.00%	\$	194.47
Consumables/DJC % of labor costs	7.00%	\$	194.47
Sales Tax material/misc.			-

Total Tools, Rentals, Misc. Costs \$ 513.94

Subtotal w/subcontractor \$ 26,566.97

Subcontractor Markup 10.00% \$ -

Bond 3.00% \$ 797.01

Overhead on Direct Cost 10.00% \$ 2,736.40

Subtotal Subcontractor and Direct Cost with Markups \$ 30,100.38

Profit 5.00% \$ 1,505.02

Subtotal \$ 31,605.40

Insurance 2.70% \$ 853.35

Subtotal \$ 32,458.74

Miscellaneous added 0.00% \$ -

Total Cost for Price Request \$ 32,458.74

Prices are only valid for 15 days from date above. The Approving Party accepts the terms of this change order. Acceptance shall be evidenced by signature below or by permitting Colburn Electric to commence with the work as listed. Once work has been completed by Colburn Electric, the Approving Party acknowledges that payment will be made in full within 60 days or be subject to 5% of the balance added to the total amount due each month until paid in full.

By: _____

Date: _____

Company Name

Signature, Title

Job ID: EW00541



Project: STILLWATER HIGH SCHOOL BUILDING

CO: 11: PR-20 Add one outlet, change part type O to type AP

Takeoff

Phase: DEVICES

Item #	Qty	U/	Q/M	Size	Description	Material Result	Labor Result
	0.00	--			Add receipt for Soap disp.		
TITLE	1.00	EA	M	#12 1/2"	EMT 20A 1G DX COML TR	0.00	0.00
140018	1.00	EA	M	20A	DX RECEPT COMMERCIAL GRADE TR	5.24	0.45
140802	1.00	EA	M	1-DUPLEX	1G STAINLESS STEEL PLATE	1.47	0.15
150047	1.00	EA	M	2-1/8"D	1900 CMB-KO CV- BRKT	4.75	0.40
150066	1.00	EA	M	5/8"RISE 4.8-CI	1G 1900 MUD-RING	1.70	0.10
160699	6.00	EA	M	#10 x 1"	TEK SCREW	0.42	0.22
100032	2.00	EA	M	#18 to 8	WIRE-NUT MED -RED	0.38	0.20
10000	35.00	FT	M	1/2	EMT	16.29	2.22
20010	0.00	EA	M	1/2	EMT 90-ELBOW	0.00	0.00
20000	2.00	EA	M	1/2	EMT FIELD-BEND	0.00	0.29
30126	4.00	EA	M	1/2	EMT STEEL-COMP COUPLING RT	6.56	0.68
30086	2.00	EA	M	1/2	EMT STEEL COMP CONNECTOR RT	2.29	0.74
70033	77.00	FT	M	12	THHN/THWN CU (STR)	13.77	0.65
70228	39.00	FT	M	12.	GREEN THHN CU (GRD 20A)	8.05	0.27
160000	4.00	EA	M	1/2	CONDUIT HGR SNAP-CLS B-JOIST	7.96	0.28
630066	2.00	EA	M	1/2	COND PUSH-IN HGR TO SCREW-ON STUD-	4.03	0.75
						72.92	7.39

Phase: LIGHTING CONTROL

Item #	Qty	U/	Q/M	Size	Description	Material Result	Labor Result
	0.00	--			Add 120 volt power pack and circuit.		
870575	1.00	EA	M	S120/277/347E-P	OCCUPANCY SENSOR SLAVE POWER PACK	51.72	0.54

TITLE	Qty	U/	Q/M	Size	Description	Material Result	Labor Result
EMT ON BAR JOIST MULTI RUN	65.00	EA	M	1/2	EMT FIELD-BEND	0.00	0.00
EMT	65.00	FT	M	1/2	EMT STEEL-COMP COUPLING RT	30.34	4.12
EMT 90-ELBOW	0.00	EA	M	1/2	COND HAMMER-ON HGR 1/4-FLNG SNP-CLOSE HD	0.00	0.00

Takeoff Report: STILLWATER HIGH SCHOOL BUILDING

Phase: LIGHTING CONTROL

#####

Item #	Qty	U/	Q/M	Size	Description	Material Result	Labor Result
20000	2.00	EA	M	1/2	EMT FIELD-BEND	0.00	0.29
30126	6.00	EA	M	1/2	EMT STEEL-COMP COUPLING RT	9.85	1.02
630074	10.00	EA	M	1/2	COND HAMMER-ON HGR 1/4-FLNG SNP-CLOSE HD	27.78	0.71
30086	6.00	EA	M	1/2	EMT STEEL COMP CONNECTOR RT	6.87	2.33
40000	6.00	EA	M	1/2	PLASTIC BUSHING	0.60	0.95
70033	1,002.00	FT	M	12	THHN/THWN CU (STR)	177.96	6.49
100032	6.00	EA	M	#18 to 8	WIRE-NUT MED -RED	1.15	0.63
70228	130.00	FT	M	12.	GREEN THHN CU (GRD 20A)	27.51	1.05
100032	2.00	EA	M	#18 to 8	WIRE-NUT MED -RED	0.38	0.21
150041	2.00	EA	M	2-1/8"D	1900 CMB-KO NO BRKT	5.48	0.63
150096	2.00	EA	M		1900 BLANK COVER	1.55	0.21
630577	2.00	EA	M	1/4" FLANGE	HAMMER-ON FLANGE CLIP - 1/4-20 x 3/8	3.83	0.13
630505	2.00	EA	M	THREAD ROD MOUNT	COMB BOX & 1/2 > 3/4" SNP-CLS CONDHGR-	20.85	0.79
161526	2.00	EA	M	1/4-20	PLTD HEX NUTS	0.09	0.06
160873	2.00	EA	M	1/4"	PLTD FLAT WASHER	0.11	0.00
100053	2.00	EA	M	#12 SOL	8" PIGTAIL W/GRD SCREW	1.44	0.21
						367.51	20.36
						440.43	27.76

COLBURN ELECTRIC LLC

COLBURN ELECTRIC, LLC
829 W ELGIN
BROKEN ARROW, OK 74012

Phone: (918) 251-
Web:



Owner Contingency Modification

0309b. - Stillwater New High School

Title: OMOD 46 - Custom Color Parapet Metal

Owner Contingency Modification : # 46

Date: 04/16/2025 **Date Required:**

Description of Work: The following scope of work is included in this PCO:

1. Provide custom Gold and Silver parapet cap flashing as indicated on AAN submittals.

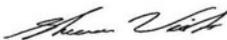
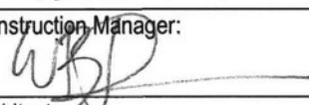
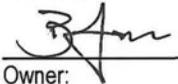
The below items will increase or decrease the contract scheduled value by the amounts listed below. Time in days indicates additional time required to project completion due to the changes referenced.

Item	Units	UM	Unit Price	Item Total	Bonds & Ins	Fee	Total	Time (In days)
1 : OMOD 46 - Custom Color Parapet Metal	0.00	LS	0.00	- 6,785.6	0.0	0.00	- 6,785.63	
2 : JR&Co	0.00	LS	0.00	6,785.6	0.0	0.00	6,785.63	

Total Change Amount: 0.00

Notes:

Approved By:

	4/18/2025
Construction Manager:	Date:
	05/01/2025
Architect:	Date:
	5/6/25
Owner:	Date:

Prepared By: Luke BertramDate: 04/09/25

Contract Change Justification/Notification

*To be completed for changes to work scope.*Project Title: PB24-014TE Stilwater HSChange Order #: 4**Summary of Scope Changes:**

Custom Gold Color match coping was requested. JR&CO found an option to use an electrostatic painting system to paint the Custom Gold coping.

Reason for Change/Who Initiated Change:

The design called out Gold Customer color in the returned Sheet Metal Shop Drawings. JR&CO informed Willowbrook that this will have a cost impact.

Material				
Item	UOM	Unit Cost	QTY	Cost
Gold Rivets and Caulking	LS	\$250.00	1.0	\$250.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
TOTAL:				\$250.00

Equipment				
Item	UOM	Unit Cost	QTY	Cost
(drop down list)	(select)	\$0.00		\$0.00
(drop down list)	(select)	\$0.00		\$0.00
(drop down list)	(select)	\$0.00		\$0.00
(drop down list)	(select)	\$0.00		\$0.00
(drop down list)	(select)	\$0.00		\$0.00
(drop down list)	(select)	\$0.00		\$0.00
TOTAL:				\$0.00

Labor Category			
Labor Category	Rate	Hrs/Units	Cost
Project Manager	\$105.00	2.0	\$210.00
(drop down list)	\$0.00		\$0.00
(drop down list)	\$0.00		\$0.00
(drop down list)	\$0.00		\$0.00
(drop down list)	\$0.00		\$0.00
(drop down list)	\$0.00		\$0.00
(drop down list)	\$0.00		\$0.00
(drop down list)	\$0.00		\$0.00
TOTAL:			\$210.00

Sub Contractor / Other				
Item	UOM	Unit Cost	QTY	Cost
Paint Shop Sub	LS	\$3,222.00	1.0	\$3,222.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
TOTAL:				\$3,222.00

	Cost	OH Rate 10%	Profit Rate 5%	Total Price
Subtotal Material & Equipment	\$250.00	\$25.00	\$13.75	\$288.75
Subtotal Subcontractor	\$0.00	\$0.00	\$0.00	\$0.00
Subtotal Labor	\$210.00	\$21.00	\$11.55	\$242.55
Subtotal Other	\$3,222.00	\$322.20	\$177.21	\$3,721.41
Total	\$3,682.00	\$368.20	\$202.51	\$4,252.71

Schedule Impact Yes / No, if yes, additional work days or new date for substantial completion: _____

Attachments (check all that apply):

- Daily Reports
 DWG/Spec/Contract
 Photos
 Estimate
 Cost/Pricing Detail/Documentation

JR & Company Inc.: Luke Bertram
Name

Luke Bertram
Signature

4/9/2025
Date

Customer Signature:

Name

Signature

Date

Deadline for Approval Yes / No, if yes, provide Date of needed approval/disapproval to avoid add'l impacts: _____

Any Specific impacts if not approved by above date (if applicable):



Owner Contingency Modification

0309b. - Stillwater New High School

Title: OMOD 47 - RFI's 140 & 141 Electrical

Owner Contingency Modification : # 47

Date: 04/16/2025 Date Required:

Description of Work: The following scope of work is included in this PCO:

1. Provide and install 110V power to LEF-1 as outlined in RFI 140.
2. Provide and install power to motorized power shades as outlined in RFI 141.

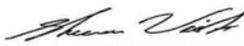
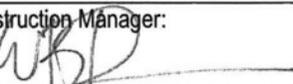
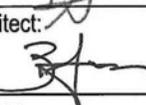
The below items will increase or decrease the contract scheduled value by the amounts listed below. Time in days indicates additional time required to project completion due to the changes referenced.

Item	Units	UM	Unit Price	Item Total	Bonds & Ins	Fee	Total	Time (In days)
1 : OMOD 47 - RFI's 140 & 141 Electrical	0.00	LS	0.00	- 15,820.8	0.0	0.00	- 15,820.81	
2 : Colburn Electric	0.00	LS	0.00	15,820.8	0.0	0.00	15,820.81	

Total Change Amount: 0.00

Notes:

Approved By:

	4/18/2025
Construction Manager:	Date:
	05/01/2025
Architect:	Date:
	5/6/25
Owner:	Date:

Job ID: EW00541



Project: STILLWATER HIGH SCHOOL BUILDING

CO: 24: RFI-142 RTU roof Recetps RFI 140 LEF-1

Takeoff

Phase: BRANCH

Item #	Qty	U/	Q/M	Size	Description	Material Result	Labor Result
	0.00	--			LEF three phase feeder from panel.		
TITLE	180.00	EA	M	1/2	EMT ON STRUT MULTI RUN	0.00	0.00
10000	180.00	FT	M	1/2	EMT	87.05	10.76
20000	3.00	EA	M	1/2	EMT FIELD-BEND	0.00	0.43
30000	17.00	EA	M	1/2	EMT STEEL-SS COUPLING	8.41	0.91
630190	25.00	EA	M	1/2	COND 1-PC w/BOLT STL STRUT CLAMP	50.25	9.84
30010	4.00	EA	M	1/2	EMT STEEL SS CONNECTOR	1.22	0.50
70034	612.00	FT	M	10	THHN/THWN CU (STR)	181.64	4.39
70229	204.00	FT	M	10.	GREEN THHN CU (GRD 60A)	59.24	1.67
TITLE	1.00	EA	M	1/2	LIQUIDTITE CONDUIT	0.00	0.00
50080	6.00	FT	M	1/2	LIQUIDTITE CONDUIT	0.00	0.38
70029	33.00	FT	M	12	THHN/THWN CU (SOL)	6.25	0.30
70228	8.00	FT	M	12.	GREEN THHN CU (GRD 20A)	1.58	0.07
50275	1.00	EA	M	1/2	LIQUIDTITE INS-THROAT ANGLE CONN	13.55	0.28
50286	1.00	EA	M	1/2	LIQUIDTITE INS-THROAT STRAIGHT CONN	6.16	0.23
40000	2.00	EA	M	1/2	PLASTIC BUSHING	0.21	0.32
TITLE	1.00	EA	M	1/2-HP	240V 3PH MOTOR TERM/NEMA-1 MAN-START	0.00	0.00
100811	4.00	EA	M	#10	HOLE NON-INSUL RING CRIMP LUG 18-14	2.23	0.60
200324	1.00	EA	M	SIZE 0	575V 3-POLE N-1 PUSH-BUTTON MANUAL STARTER	315.55	2.25
200285	3.00	EA	M		OVERLOAD HEATER	77.58	0.54
TITLE	8.00	EA	M	3/4	EMT ON DRYWALL SINGLE RUN	0.00	0.00
10001	8.00	FT	M	3/4	EMT	6.82	0.63
20011	0.00	EA	M	3/4	EMT 90-ELBOW	0.00	0.00
20001	2.00	EA	M	3/4	EMT FIELD-BEND	0.00	0.58

30001	0.00	EA	M	3/4	EMT STEEL-SS COUPLING	0.00	0.00
160194	4.00	EA	M	3/4	EMT 1-HOLE STEEL STRAP	1.00	0.25
160826	4.00	EA	M	1/8 x 3"	TOGGLE BOLT	0.63	0.69

Takeoff Report: STILLWATER HIGH SCHOOL BUILDING

Phase: BRANCH

#####

Item #	Qty	U/	Q/M	Size	Description	Material Result	Labor Result
160892	4.00	EA	M	3/16 x 1 1/4"	PLTD FENDER WASHER	0.29	0.01
30011	2.00	EA	M	3/4	EMT STEEL SS CONNECTOR	1.05	0.32
40001	6.00	EA	M	3/4	PLASTIC BUSHING	0.80	1.02
70033	66.00	FT	M	12	THHN/THWN CU (STR)	12.70	0.33
100032	6.00	EA	M	#18 to 8	WIRE-NUT MED -RED	1.16	0.63
70228	10.00	FT	M	12.	GREEN THHN CU (GRD 20A)	1.98	0.09
150041	2.00	EA	M	2-1/8"D	1900 CMB-KO NO BRKT	5.40	0.63
150096	2.00	EA	M		1900 BLANK COVER	1.52	0.21
160826	4.00	EA	M	1/8 x 3"	TOGGLE BOLT	0.63	0.69
160892	4.00	EA	M	3/16 x 1 1/4"	PLTD FENDER WASHER	0.29	0.01
160873	4.00	EA	M	1/4"	PLTD FLAT WASHER	0.20	0.01
100053	2.00	EA	M	#12 SOL	8" PIGTAIL W/GRD SCREW	1.33	0.21

846.73 39.77

846.73 39.77

COLBURN ELECTRIC LLC

COLBURN ELECTRIC, LLC
829 W ELGIN
BROKEN ARROW, OK 74012

Phone: (918) 251-
Web:

COLBURN ELECTRIC : PRICE REQUEST BREAKDOWN

ATTENTION: Shawn Vick

GC/CM: CMS Willowbrook

BY: Ed Webber

JOB: Stillwater High School

DATE: 4/3/2025

PR for: RFI-141

DESCRIPTION: Added power for window shade motors.

Subcontract

- Data
- Fire Alarm
- Security
- Lightning Protection
- Excavation

Totals

Total Subcontractor \$ -

Labor & Supervision

Hours

Labor Cost

Totals

61.0	Electrician	\$ 70.80	4,318.80
6.0	Foreman	\$ 79.50	477.00
3.0	Superintendent	\$ 79.50	238.50
3.0	Project Manager/Estimator	\$ 95.00	285.00
	Electrician Mobilization/Demobilization	\$ 70.80	-
2.0	Delivery	\$ 75.80	151.60
	Electrician OT	\$ 106.20	-
	Foreman OT	\$ 119.25	-
	Superintendent OT	\$ 119.25	-
	Electrician Mobilization/Demobilization OT	\$ 106.20	-
	Per Diem	\$ 125.00	-

Tool Box Safety Meetings (1.25% of labor cost)	68.39
As-built fees (1% of labor cost)	54.71
Safety Equipment (2% of labor cost)	109.42

Total Labor \$ 5,703.41

Materials

Quantity

Item Cost

Labor Hours

Labor Total

Material Total

1	See attached breakout	\$ 1,119.00	61.0	61.0	1,119.00
				-	-
				-	-
				-	-
				-	-

Subtotal Labor Hrs./Material		61.0	1,119.00
Warranty % of labor costs	2.65%		151.14

Total Material \$ 1,270.14

Tools, Rentals, Misc Costs

Unit Cost

Totals

Other	
Trencher rental	
Scissor Lift rental	\$ 75.00
Boom Truck rental	
Equipment/tools % of labor costs	7.00% \$ 399.24
Consumables/DJC % of labor costs	7.00% \$ 399.24
Sales Tax material/misc.	-

Total Tools, Rentals, Misc Costs \$ 873.48

Subtotal w/subcontractor \$ 7,847.03

Subcontractor Markup 10.00% \$ -

Bond 3.00% \$ 235.41

Overhead on Direct Cost 10.00% \$ 808.24

Subtotal Subcontractor and Direct Cost with Markups \$ 8,890.69

Profit 5.00% \$ 444.53

Subtotal \$ 9,335.22

Insurance 2.70% \$ 252.05

Subtotal \$ 9,587.27

Miscellaneous added 0.00% \$ -

Total Cost for Price Request \$ 9,587.27

Prices are only valid for 15 days from date above. The Approving Party accepts the terms of this change order. Acceptance shall be evidenced by signature below or by permitting Colburn Electric to commence with the work as listed. Once work has been completed by Colburn Electric, the Approving Party acknowledges that payment will be made in full within 60 days or be subject to 5% of the balance added to the total amount due each month until paid in full.

By: _____ Date: _____

Company Name

Signature, Title

Job ID: EW00541



Project: STILLWATER HIGH SCHOOL BUILDING

CO: 25: RFI-141 window shades

Takeoff

Phase: BRANCH

Item #	Qty	U/	Q/M	Size	Description	Material Result	Labor Result
TITLE	125.00	EA	M	3/4	EMT ON BAR JOIST MULTI RUN	0.00	0.00
10001	250.00	FT	M	3/4	EMT	213.00	15.06
20001	2.00	EA	M	3/4	EMT FIELD-BEND	0.00	0.52
30001	24.00	EA	M	3/4	EMT STEEL-SS COUPLING	13.93	1.35
630075	34.00	EA	M	3/4	COND HAMMER-ON HGR 1/4-FLNG SNP-CLOSE HD	92.29	2.46
30011	4.00	EA	M	3/4	EMT STEEL SS CONNECTOR	2.10	0.57
70029	1,644.00	FT	M	12	THHN/THWN CU (SOL)	311.37	8.54
70228	274.00	FT	M	12.	GREEN THHN CU (GRD 20A)	54.14	1.42
TITLE	35.00	EA	M	1/2	EMT ON BAR JOIST MULTI RUN	0.00	0.00
10000	210.00	FT	M	1/2	EMT	101.56	9.31
20000	9.00	EA	M	1/2	EMT FIELD-BEND	0.00	0.91
30000	18.00	EA	M	1/2	EMT STEEL-SS COUPLING	8.91	0.71
630074	36.00	EA	M	1/2	COND HAMMER-ON HGR 1/4-FLNG SNP-CLOSE HD	101.38	1.79
30010	12.00	EA	M	1/2	EMT STEEL SS CONNECTOR	3.65	1.06
70033	468.00	FT	M	12	THHN/THWN CU (STR)	90.04	4.42
70228	234.00	FT	M	12.	GREEN THHN CU (GRD 20A)	46.24	2.21
TITLE	12.00	EA	M	MULTI	4" SQ x 2-1/8D BLANK COVER	0.00	0.00
150041	12.00	EA	M	2-1/8"D	1900 CMB-KO NO BRKT	32.37	3.02
150096	12.00	EA	M		1900 BLANK COVER	9.12	1.01
160148	12.00	EA	M	1/4-20	MALLEABLE BEAM CLAMP	23.63	1.92
161465	12.00	EA	M	1/4-20 x 1"	PLATED HEX BOLTS	0.64	0.43
100053	12.00	EA	M	#12 SOL	8" PIGTAIL W/GRD SCREW	8.00	1.01
100032	36.00	EA	M	#18 to 8	WIRE-NUT MED -RED	6.98	3.02

1,119.35

60.74

1,119.35

60.74

COLBURN ELECTRIC LLC

COLBURN ELECTRIC, LLC
829 W ELGIN
BROKEN ARROW, OK 74012

Phone: (918) 251-
Web:



Owner Contingency Modification

0309b. - Stillwater New High School

Title: OMOD 48 - ASI 14 Glazing Revisions

Owner Contingency Modification : # 48

Date: 05/01/2025 **Date Required:**

Description of Work: The following scope of work is included in this PCO:

1. Revise storefront glazing and hardware as outlined in ASI 14.

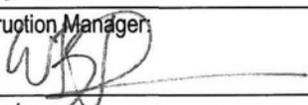
The below items will increase or decrease the contract scheduled value by the amounts listed below. Time in days indicates additional time required to project completion due to the changes referenced.

Item	Units	UM	Unit Price	Item Total	Bonds & Ins	Fee	Total	Time (In days)
1 : OMOD 48 - ASI 14 Glazing Revisions	0.00	LS	0.00	- 1,393.5	0.0	0.00	- 1,393.45	
2 : Lee Glass	0.00	LS	0.00	1,393.5	0.0	0.00	1,393.45	

Total Change Amount: 0.00

Notes:

Approved By:

	5/01/2025
Construction Manager:	Date:
	05/01/2025
Architect:	Date:
	5/6/25
Owner:	Date:



CHANGE ORDER	DATE	EXPIRATION DATE	TOTAL
#26821-13	4/8/2025	5/8/2025	\$1,393.45

CUSTOMER

Willowbrook Contruction Services
 (405) 224-1554
 hilary.peters@willowbrook.build

 PO Box 807
 Chickasha, ok, 73023

JOB INFO

CMS WILLOWBROOK-Stillwater High School
 410 W Franklin Ln
 Stillwater, OK, 74075

LEE GLASS & WINDOW, LLC

1002 S Lewis St
 Stillwater, OK, 74074
 +1 (405) 372-6600
 phil@leeglassco.com

ASI 14

ADD - S21 - REPLACE 1 PIECE OF GLASS WITH MAPES PANEL.

ADD - S34 AND S46 - INCREASE HEIGHT OF OPENING 2-3/4" & REPLACE 2 PIECES OF GLASS WITH MAPES PANEL.

DEDUCT - S48 - DEDUCT HEIGHT OF OPENING 2-1/2" DECREASE GLASS SIZES.

DEDUCT - DOORS 1034,2001,2001.6 - REVISE HARDWARE FROM BP100J3RKBS TO PA100J3GKBS.

ITEMS	SUBTOTAL
Shop Drawings Revision Cost	\$600.00
MAPES PANEL FOR S21, S34, S46. Cost of mapes panel minus replaced glass.	\$1,524.00
1/4" Clear Tempered Glass. Add for S34 and S46 Added Height. Deduct for Lower Height of S48.	\$49.45
Deduct for the difference between all glass entrance hardware: BP100J3RKBS and PA100J3GKBS.	-\$900.00

Labor

ITEMS	SUBTOTAL
Mapes Cut Fee	\$120.00



CHANGE ORDER	DATE	EXPIRATION DATE	TOTAL
#26821-13	4/8/2025	5/8/2025	\$1,393.45

Subtotal: \$1,393.45

Total: \$1,393.45

Deposit Due (100%): \$1,393.45



Owner Contingency Modification

0309b. - Stillwater New High School

Title: OMOD 49 - RFI 150 & 158 Credit

Owner Contingency Modification : # 49

Date: 05/01/2025 **Date Required:**

Description of Work: The following scope of work is included in this PCO:

1. Provide credit for switching to Mega Press fittings in lieu of welding for gas piping as outlined in RFI 150.
2. Provide credit for removing EV charger electrical pathways from scope of work as outlined in RFI 158.

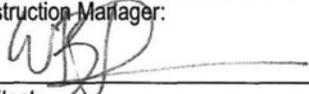
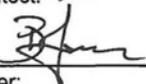
The below items will increase or decrease the contract scheduled value by the amounts listed below. Time in days indicates additional time required to project completion due to the changes referenced.

Item	Units	UM	Unit Price	Item Total	Bonds & Ins	Fee	Total	Time (In days)
1 : OMOD 49 - RFI 150 & 158 Credit	0.00	LS	0.00	13,492.5	0.0	0.00	13,492.45	
2 : Colburn Electric	0.00	LS	0.00	- 8,692.5	0.0	0.00	- 8,692.45	
3 : Air Technologies	0.00	LS	0.00	- 4,800.0	0.0	0.00	- 4,800.00	

Total Change Amount: 0.00

Notes:

Approved By:

	5/01/2025
Construction Manager:	Date:
	05/01/2025
Architect:	Date:
	5/6/25
Owner:	Date:

Job ID: EW00541



Project: STILLWATER HIGH SCHOOL BUILDING

CO: 27: RFI 158 EVcharging station shorten conduit pathway

Takeoff

Phase: SITE UTILITIES

Item #	Qty	U/	Q/M	Size	Description	Material Result	Labor Result
	0.00				Remove from Scope		
TITLE	-180.00	EA	M		6-DUCT W/TRENCH & REBAR 2" PVC	0.00	0.00
10141	-1,080.00	FT	M	1	PVC SCH 40	-615.06	-55.89
4000005	-180.00	FT	E	24"W x 36"D	HAND TRIM OF MACHINE TRENCH - SANDY	0.00	-8.42
4000121	-180.00	FT	E	24"W x 36"D	BACKHOE BACKFILL SANDY TRENCH	0.00	-25.92
4000340	-189.00	FT	M	3"	RED PLASTIC TRENCH TAPE	-8.33	-1.02
40326	-23.00	OZ	M		PVC (GLUE) CEMENT	-22.51	-0.29
						-645.90	-91.54

Phase: SITE LIGHTING

Item #	Qty	U/	Q/M	Size	Description	Material Result	Labor Result
	0.00				ADD TO SCOPE		
400113	1.00	EA	M	13"x 24"x 26"	HANDHOLE STR-WALL OPN-BOTM 22.5K	998.36	2.28
						998.36	2.28
						352.46	-89.26

COLBURN ELECTRIC LLC

COLBURN ELECTRIC, LLC
829 W ELGIN
BROKEN ARROW, OK 74012

Phone: (918) 251-

Web:



STILLWATER PUBLIC SCHOOLS
STILLWATER BOARD OF EDUCATION

PREPARED BY: Bo Gamble, Assistant Superintendent of Operations
APPROVED BY: Dr. Janet Vinson, Acting Superintendent
DATE: May 13, 2025

AGENDA ITEM: 40

Consider and Vote to Approve or Not Approve Change Order No 1 to deduct unused owner contingency and allowances from Amendment No. 3 Phase 2 PA Wing.

BOARD ACTION REQUESTED:

Vote to Approve or Not Approve Change Order No 1 to deduct unused owner contingency and allowances from Amendment No. 3 Phase 2 PA Wing in the amount of \$2,139,481.05.

BACKGROUND INFORMATION:

This change order is returning unused allowance and contingency funds for low voltage, security, and additional pier depths from Amendment 3 - New High School Phase 2 PA Wing.

The original GMP was \$9,193,925.24

- The GMP will be decreased by this change order in the amount of \$2,139,481.05
- The new GMP sum including this change order will be \$7,054,444.19



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Change Order

PROJECT: *(Name and address)*

Stillwater Public Schools
New High School Phase 2 PA Wing
410 West Franklin Lane
Stillwater, Oklahoma 74075

CONTRACT INFORMATION:

Contract For: Construction Management
Date: April 11, 2023

CHANGE ORDER INFORMATION:

Change Order Number: 1
Date: April 10, 2025

OWNER: *(Name and address)*

Independent School District No. 16 of
Payne County, Oklahoma
314 South Lewis Street
Stillwater, Oklahoma 74074

ARCHITECT: *(Name and address)*

505 Architects LLC
1631 South Delaware Avenue
Tulsa, Oklahoma 74104

CONTRACTOR: *(Name and address)*

Willowbrook, Inc.
620 NE 36th Street
Oklahoma City, Oklahoma 73105

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

Returning allowance for low voltage, security, pier depth and partial Owner Contingency Amendment No 3 Phase 2 PA Wing.

The original Guaranteed Maximum Price was	\$ 9,193,925.24
The net change by previously authorized Change Orders	\$ 0.00
The Guaranteed Maximum Price prior to this Change Order was	\$ 9,193,925.24
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$ 2,139,481.05
The new Guaranteed Maximum Price including this Change Order will be	\$ 7,054,444.19

The Contract Time will be unchanged by Zero (0) days.

The new date of Substantial Completion will be

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

505 Architects LLC

Willowbrook, Inc.

Independent School District No. 16 of
Payne County, Oklahoma

ARCHITECT *(Firm name)*

CONTRACTOR *(Firm name)*

OWNER *(Firm name)*

SIGNATURE

Brian Thomas, AIA, LEED AP;
Principal

SIGNATURE

Angelo Bradford Vice President

SIGNATURE

Roberta Douglas, SPS Board President

PRINTED NAME AND TITLE

PRINTED NAME AND TITLE

PRINTED NAME AND TITLE

05/13/2025

DATE

April 16, 2025

DATE

05/13/2025

DATE



STILLWATER PUBLIC SCHOOLS
STILLWATER BOARD OF EDUCATION

PREPARED BY: Bo Gamble, Assistant Superintendent of Operations
APPROVED BY: Dr. Janet Vinson, Acting Superintendent
DATE: May 13, 2025

AGENDA ITEM: 4P

Consider and Vote to Approve or Not Approve Change Order No 2 to deduct unused CM contingency and allowances from Amendment No. 2 - New High School Main Package.

BOARD ACTION REQUESTED:

Vote to Approve or Not Approve Change Order No 2 to deduct unused CM contingency and allowances from Amendment No. 2 - New High School Main Package in the amount of \$1,041,518.95.

BACKGROUND INFORMATION:

This change order is returning unused allowance and contingency funds for security, intercom/clock, and partial CM contingency from Amendment No. 2 - New High School Main Package.

The original GMP was \$60,990,716.31

- Board approved change order No. 1 on 11/12/24 in the amount of \$3,048,706.00
- The GMP prior to this change order was \$64,039,422.31
- The GMP will be decreased by this change order in the amount of \$1,041,518.95
- The new GMP sum, including this change order, will be \$62,997,903.36



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Change Order

PROJECT: *(Name and address)*
Stillwater Public Schools
New High School Main Package
410 West Franklin Lane
Stillwater, Oklahoma 74075

CONTRACT INFORMATION:
Contract For: Construction Management
Date: April 11, 2023

CHANGE ORDER INFORMATION:
Change Order Number: 2
Date: April 10, 2025

OWNER: *(Name and address)*
Independent School District No. 16 of
Payne County, Oklahoma
314 South Lewis Street
Stillwater, Oklahoma 74074

ARCHITECT: *(Name and address)*
505 Architects LLC
1631 South Delaware Avenue
Tulsa, Oklahoma 74104

CONTRACTOR: *(Name and address)*
Willowbrook, Inc.
620 NE 36th Street
Oklahoma City, Oklahoma 73105

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

Returning allowance for security, intercom/clock and partial CM Contingency Amendment No 2 Main Package.

The original Guaranteed Maximum Price was	\$ 60,990,716.31
The net change by previously authorized Change Orders	\$ 3,048,706.00
The Guaranteed Maximum Price prior to this Change Order was	\$ 64,039,422.31
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$ 1,041,518.95
The new Guaranteed Maximum Price including this Change Order will be	\$ 62,997,903.36

The Contract Time will be unchanged by Zero (0) days.
The new date of Substantial Completion will be

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

505 Architects LLC

Willowbrook, Inc.

Independent School District No. 16 of
Payne County, Oklahoma

ARCHITECT *(Firm name)*

CONTRACTOR *(Firm name)*

OWNER *(Firm name)*

SIGNATURE

Brian Thomas, AIA, LEED AP;
Principal

SIGNATURE

Angelo Bradford Vice President

SIGNATURE

Roberta Douglas, SPS Board President

PRINTED NAME AND TITLE

PRINTED NAME AND TITLE

PRINTED NAME AND TITLE

05/13/2025

DATE

April 16, 2025

DATE

05/13/2025

DATE



STILLWATER PUBLIC SCHOOLS
STILLWATER BOARD OF EDUCATION

PREPARED BY: Bo Gamble, Assistant Superintendent of Operations
APPROVED BY: Dr. Janet Vinson, Acting Superintendent
DATE: May 13, 2025

AGENDA ITEM: 4Q

Consider and Vote to Approve or Not Approve Change Order Number 02 for SPS OES Building Renovation Phase 2 Parking Project.

BOARD ACTION REQUESTED:

Vote to Approve or Not Approve Change Order Number 02 for SPS OES Building Renovation Phase 2 Parking Project in the amount of \$16,395.42

BACKGROUND INFORMATION:

This proposal includes light pole and data revisions along with permit cost revision for the SPS OES Building Renovation Phase 2 Parking Project.

The original contract sum was \$677,000.00

- Change order #1 board approved April 11, 2025 in the amount of \$3,245.46
- The construct sum will be increased in the amount of \$16,395.42
- The new contract sum including this change order will be \$696,640.88

The contract time will be unchanged.



AIA®

Document G701® – 2017

Change Order

PROJECT: *(Name and address)*
 SPS OES Building Renovation Phase 2
 Parking
 5021 N. Perkins Road
 Stillwater, Oklahoma 74075

CONTRACT INFORMATION:
 Contract For: General Construction

CHANGE ORDER INFORMATION:
 Change Order Number: 02

Date: 1/14/2025

Date: 05/01/2025

OWNER: *(Name and address)*
 Independent School District No. 16 of
 Payne County Oklahoma
 314 South Lewis Street
 Stillwater, Oklahoma 74074

ARCHITECT: *(Name and address)*
 505 Architects LLC
 1631 South Delaware Avenue
 Tulsa, Oklahoma 74104

CONTRACTOR: *(Name and address)*
 Firebrand Construction LLC
 221 E 9th Avenue
 Stillwater, Oklahoma 74074

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

Lower existing ONG gas line due to new parking lot drive. This has affected the overall construction schedule. The new completion date for the project will be 7/31/2025.

Total \$16,395.42

The original Contract Sum was	\$	677,000.00
The net change by previously authorized Change Orders	\$	3,245.46
The Contract Sum prior to this Change Order was	\$	680,245.46
The Contract Sum will be increased by this Change Order in the amount of	\$	16,395.42
The new Contract Sum including this Change Order will be	\$	696,640.88

The Contract Time will be increased by seventy-four (4) days.
 The new date of Substantial Completion will be 07/31/2025

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

505 Architects LLC

Firebrand Construction LLC

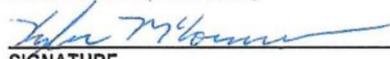
Independent School District No. 16 of
 Payne County Oklahoma

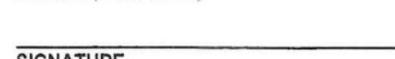
ARCHITECT *(Firm name)*

CONTRACTOR *(Firm name)*

OWNER *(Firm name)*


 SIGNATURE


 SIGNATURE


 SIGNATURE

Brian Thomas, AIA, LEED AP;
 Principal

Kyler McCommas, President

Roberta Douglas, SPS Board President

PRINTED NAME AND TITLE

PRINTED NAME AND TITLE

PRINTED NAME AND TITLE

05/06/2025

5/1/2025

DATE

DATE

DATE

**AGREEMENT FOR GAS INSTALLATION
BY OKLAHOMA NATURAL GAS COMPANY**

This Agreement for Gas Installation by Oklahoma Natural Gas Company (the "Agreement") is made effective as of April 30, 2025 (the "Effective Date"), by and between Oklahoma Natural Gas Company, a division of ONE Gas, Inc., an Oklahoma corporation ("ONG"), and the following named "Applicant:"

Applicants Name:	Bryan Huckabay
Applicant's Address:	221 E 9 th Ave, Stillwater, OK
Service Site/Extension Area:	5021 N PERKINS RD, STILLWATER, OK
Facilities Requested:	Lower approx. 100' of 2" PE 3'

WHEREAS, Applicant desires that ONG provide natural gas utility service to the Service Site or Extension Area (as described above); and

WHEREAS, the provision of gas service to the Service Site or Extension Area will require the installation of the "Facilities Requested" (as described above) within public utility rights of way and/or private rights of way, along with service pre stubs at each delivery site within the Service Site or Extension Area as further described on the Design Plans attached hereto as Exhibit A and incorporated herein by reference (gas service lines, main lines, meter loops and service stubs described above are collectively referred to as the "Facilities");

NOW, THEREFORE, in order to induce ONG to extend natural gas utility service to the Service Site or Extension Area, it is agreed as follows.

- 1. Commencement Date.** After receipt of (i) this Agreement executed by Applicant and (ii) any Applicant Co-Payment, then installation, relocation, or replacement of the Facilities shall be commenced and completed as soon as is practicable. Any applicable Co-Payment shall be as set forth in Addendum 2 attached hereto and incorporated herein.
- 2. Delays in Construction; Termination.** ONG shall not be responsible for delays in construction or installation of any Facilities caused by ONG's inability to obtain access or rights of way, inclement weather, strikes, government actions or any other cause beyond ONG's reasonable control.

If for any reason beyond ONG's control (including without limitation the delays mentioned in the first paragraph of this Section 2), ONG has not commenced construction of the gas service facilities within 60 days after ONG's execution hereof, ONG may at its

sole option: (1) cancel this Agreement by giving Applicant 15 days' notice; or (2) re-determine the cost of the facility installation and adjust the amount of the Co-Payment to be made by Applicant in accordance with such cost; or (3) install the Facilities pursuant to the terms and conditions set forth herein. In the event ONG cancels this Agreement pursuant to this paragraph, ONG shall immediately refund to Applicant all funds paid to ONG pursuant to this Agreement.

3. Ownership of Gas Lines and Equipment. All Facilities constructed and/or installed by ONG and or its contractor(s) pursuant to this Agreement shall be the sole property of ONG, and Applicant shall have no lien or other property interest therein.

4. Additional Terms and Conditions. This Agreement shall contain the terms and conditions set forth in the following attachments, which are incorporated herein by reference:

- Exhibit A: ONG Design Map
- Exhibit B: Customer Site Plans and Plat, as required by ONG
- Addendum 1: Construction
- Addendum 2: Applicant Costs

5. Miscellaneous. The parties further agree as follows:

5.1 No Waiver by Failure to Act. Any failure or any delay on the part of ONG in exercising any right under this Agreement shall not operate as a waiver of that right; nor shall any single or partial exercise of any right hereunder preclude any other or further exercise of that right or the exercise of any other right by ONG. Payment of any sum by ONG to Applicant with or without knowledge of a breach shall not be deemed a waiver of that breach or any other breach.

5.2 Assignment. Applicant shall not assign this Agreement, or any part hereof, without the written consent of ONG, or subcontract any part of the work except in accordance with the terms of this Agreement. This Agreement shall be binding upon the respective successors, legal representatives and assigns of the parties.

5.3 Entire Agreement. This Agreement, together with the Addenda and Exhibits attached hereto, constitutes the entire agreement between the parties and supersedes all previous agreements, promises, and representations, whether written or oral, between the parties with respect to the subject matter of the Agreement. No modification, amendment, supplement to or waiver of this Agreement or any of its provisions shall be binding upon the parties unless made in writing and duly signed by authorized representatives of both parties. ONG EXPRESSLY DISCLAIMS ANY REPRESENTATIONS, AGREEMENTS OR WARRANTIES NOT EXPRESSLY SET FORTH HEREIN.

5.4 Severability. If any paragraph or provision of this Agreement is illegal, invalid or unenforceable under present or future laws effective during the term of this Agreement, then, to the extent permitted by law, such provision shall be replaced by similar terms deemed legal, valid and enforceable. If any illegal, invalid or unenforceable paragraph or provision of this Agreement cannot be so cured, that paragraph or provision shall be severed from the remaining portion of this Agreement, which shall otherwise remain legal, valid and enforceable.

5.5 Governing Law. This Agreement shall be governed by and construed in accordance with the laws of the State of Oklahoma, excluding any conflicts of law rule or principle that would otherwise refer construction or interpretation of this Agreement to the substantive law of another jurisdiction.

5.7 Attorneys' Fees. In the event either ONG or Applicant institutes an action or other proceeding to enforce any rights arising under this Agreement, the prevailing party shall be paid all reasonable costs and attorneys' fees by the other party, such fees to be set by court and not by jury.

5.8 Headings; Interpretation. The headings used herein are for convenience and reference only and are not intended to define, limit or describe the scope or intent of any provision of this Agreement. When used in this Agreement, the term "including" shall mean without limitation by reason of enumeration.

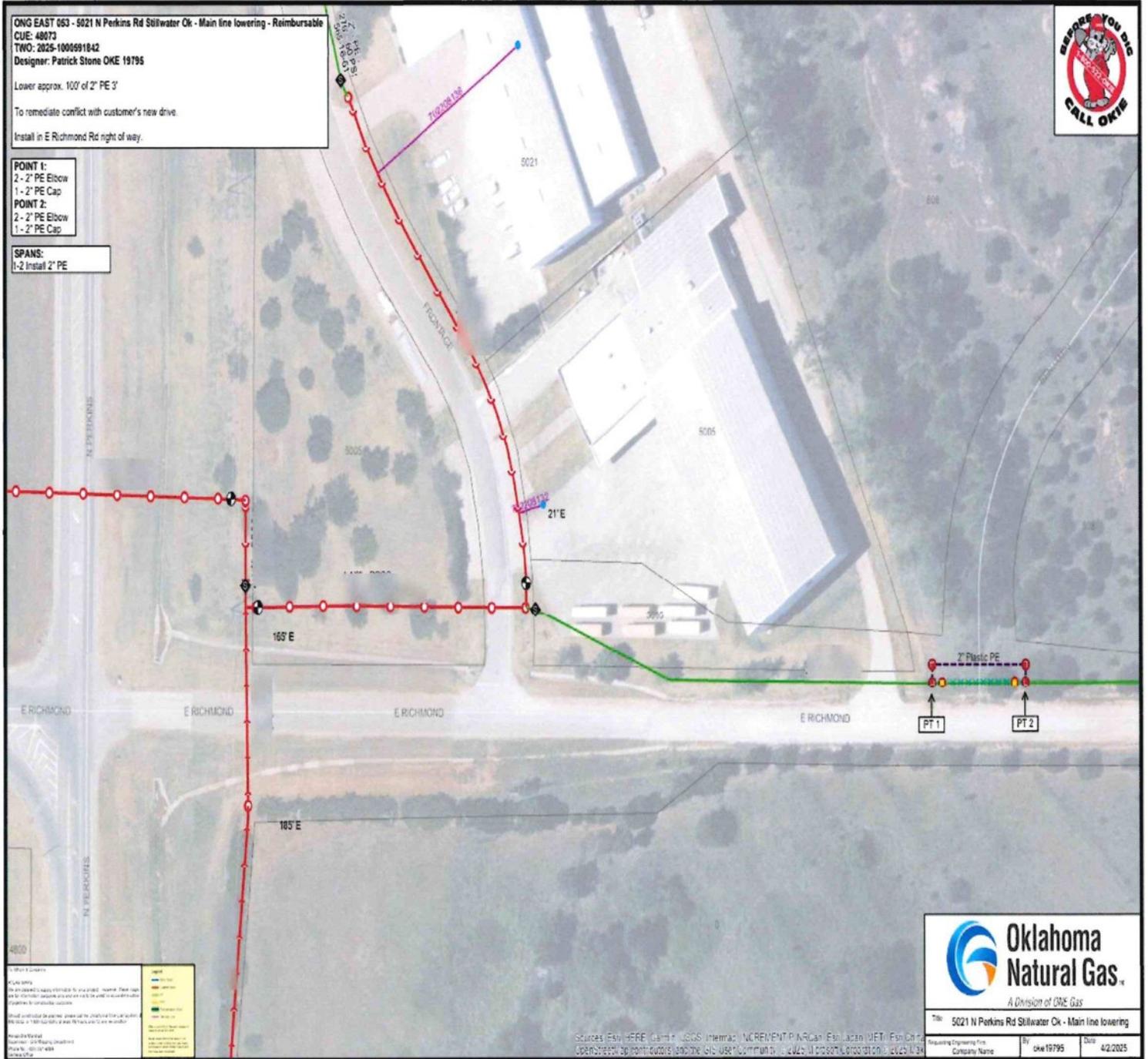
5.9 Counterparts. This Agreement may be executed in counterparts, each of which for all purposes shall be deemed an original, and all of which shall constitute collectively one agreement. Delivery of an executed counterpart to this Agreement by telecopy, e-mail or other electronic means (e.g., "pdf" or "rtf") shall be effective as an original.

5.10 Authority to Execute Agreement. Each party warrants that it has the full right and authority to enter into this Agreement. All necessary approvals and authority to enter into this Agreement have been obtained and the person executing this Agreement on behalf of each party has the express authority to do so and in so doing, to bind such party hereto.

IN WITNESS WHEREOF, the parties have caused this Agreement to be effective as of the date first written above, notwithstanding any later dates of execution appearing below.

**OKLAHOMA NATURAL GAS COMPANY,
a division of ONE Gas, Inc.**

Exhibit A:



By: DocuSigned by:
Heidi Peak
EB2DD093E2174BE... _____

Heidi Peak Manager of Commercial Projects

Printed name Title

Date Signed: 4/30/2025 _____

APPLICANT

By: _____
Authorized Signatory

Bryan Huckabay

Printed name Title

Date Signed: _____

ADDENDUM 1

CONSTRUCTION

1. **Coordination of Construction Activities - Applicant.** Applicant shall perform or cause to be performed the following, and shall provide evidence of completion to ONG as requested by ONG:

1.1 **Property Rights/Access.** Applicant shall provide a suitable right of way or easement for placement of the natural gas pipeline, facilities, appurtenances and access deemed necessary by ONG for installation and maintenance of the main extension. The right of way or easement shall be free from known environmental conditions and of sufficient width and rights of ingress and egress for the natural gas facilities. Said right of way shall be granted on forms provided by ONG and shall be fully executed and delivered to ONG prior to ONG commencing construction. Applicant understands that construction will not begin until all grants of right of way are delivered, and Applicant agrees to pay all costs associated with any delay in such delivery, including the cost of acquiring right of way, within thirty days of being billed for such costs by ONG. Applicant agrees to provide ONG with a written legal description and drawing prepared by a licensed surveyor, or plat, that describes said right-of-way. At the discretion of ONG, applicant may be responsible for staking said right of way at the required intervals immediately preceding pipeline construction. In addition, in the case of a new development, Applicant agrees to cause to be stated in the covenants and restrictions, or file a plat containing the following language under the section heading "Gas Service":

1.1.1 The supplier of gas service through its agents and employees shall at all times have the right of access to all utility easements shown on the plat or as otherwise provided for in this deed of dedication for the purpose of installing, removing, repairing, or replacing any portion of the facilities installed by the supplier of gas service.

1.1.2 The owner of any lot shall be responsible for the protection of the underground gas facilities located within the lot and shall prevent the alteration of grade or any other construction activity which would interfere with gas service. The supplier of gas service shall be responsible for the ordinary maintenance of its facilities, but the owner shall pay for damage or relocation of facilities caused or necessitated by acts of the owner, or the owner's agents or contractors.

1.1.3 The covenants set forth in this subsection shall be enforceable by the supplier of the gas service and the owner of the lot agrees to be bound by these covenants.

1.2 Notice. Execution of this Agreement by Applicant and payment of Co-Payment shall serve as notice that Applicant desires to have ONG commence installation of the gas distribution facilities described in the Facilities Requested. Notwithstanding the foregoing, Applicant must notify ONG when it believes it has achieved Site Readiness (defined below). ONG will confirm Site Readiness within 15 calendar days from such notice by Applicant.

1.3 Site Readiness: **ONG cannot construct facilities until "Site Readiness" is achieved. A construction site for a new facility (i.e. new building) is ready when: Site development permit with limits of construction inclusive of gas installation per the ONG Design Map (Exhibit A) is obtained from appropriate agency; grading and staking are complete; water and wastewater systems, and all dry utilities have been installed; and area for gas installation per the ONG Design Map is clear and accessible. A construction site for an existing facility that requires relocation, replacement, or a new service is ready when: staking is complete; area for the gas installation per the ONG Design Map is clear and accessible; owner has notified tenants of work; and traffic control has been coordinated, if applicable. If applicable for commercial sites, the external plumbing kick out must be installed and desired riser location marked.**

1.4 Customer Site Plans. Applicant has provided to ONG a site plan of the subject Service Site reflecting the location of any structures thereon, along with the location at which the service line is to be connected to the internal piping of such structures (the "Customer Site Plans"), a copy of which is attached hereto as Exhibit B and incorporated hereby reference. Applicant acknowledges that ONG designed the Facilities based on the Customer Site Plans provided by Applicant, and Applicant is responsible for additional costs associated with construction changes during installation.

1.5 Grading and Staking. Prior to commencement of installation of the Facilities Requested, Applicant shall grade to subgrade \pm .50 feet (6 inches) all streets, alleys, roadways or easements in which the services shall be installed. **In the event that the Applicant must grade after the installation of gas infrastructure, ONG must be notified to ensure minimum cover is maintained. If grading activities after gas installation cause the installation to not meet standards, Applicant is fully responsible for all costs associated with lowering and/or relocation required.**

1.6 Water/Wastewater Systems. All water, wastewater and sewer construction shall be completed and tested prior to commencement of work on the Requested Facilities by ONG.

1.7 Other Installations. Applicant shall complete the installation of any underground electrical, telephone, cable television or other wiring or conduit systems within the area to be used for the Facilities Requested prior to Facilities Requested have been installed and tested.

1.8 Coordination of Trenching. All required pre-blasting of utility trenches, including natural gas trenches, shall be coordinated by Applicant prior to the

commencement of installation of any underground utility systems. Should blasting be required within 200 feet of any natural gas facilities which are active and gas carrying or under installation, Applicant shall provide ONG a detailed blasting plan which requires ONG engineering approval prior to the commencement of blasting.

1.9 Soil Density. Applicant shall be responsible for all testing of soil densities and required compactions.

1.10 Path Staking. At the discretion of ONG, applicant may be responsible for accurate staking prior to installation of Facilities Requested. **In the event that the Facilities must be relocated after installation, due to no fault of ONG, the Applicant shall be responsible for all costs incurred by ONG for the relocation of facilities. Relocation will be performed under a new agreement.**

1.11 Additional Depth. Cover in excess of twenty-four inches (24") to thirty-six inches (36") may be required. Applicant is responsible for costs associated with extra depth, if necessary, to achieve proper cover.

1.12 Casing for Main Crossings. When required by ONG, Applicant agrees to install suitably sized and placed PVC casings under proposed streets and sidewalks for the installation of gas mains and service lines. Schedule 40 PVC casings shall be installed at the locations in the development designated by ONG. The sizes of the casings will be dependent on the size of the proposed gas main: 12-inch PVC for a 6-inch gas main; 8-inch PVC for a 4-inch gas main; 4-inch PVC for a 2-inch gas main;

1.13 Casing for Service Crossings. When required by ONG, Applicant will install 2-inch PVC for residential development service lines. PVC casings shall be 3 to 4-feet below finish grade of the road (Depending on city or county being installed in) and shall extend 3-feet beyond the R-O-W line. Casing sizes for service lines on commercial developments or other residential projects will be coordinated with the ONG representative.

2. Move In/Move Out. In the event ONG is required to remove its equipment and crews from the work site after commencement of work and prior to completion thereof due to an act or omission of Applicant, Applicant shall reimburse ONG for the associated costs of same. This fee shall be paid by Applicant for each additional move in/move out required of ONG.

3. Initiation of Gas Service. ONG may refuse to initiate gas service to the Service Site until Applicant has reimbursed ONG for any additional expenses as set forth in Sections 1.5, 1.11 and 2 above.

4. Riser/Meter Location Requirements. If required by ONG, Customer will include a diagram of the riser/meter location requirements are attached hereto and incorporated in Exhibit B.

ADDENDUM 2

Applicant Co-Payment

Mainline Relocations

1. **Applicant Co-Payment.** Applicant shall be responsible for co-payment prior to installation of the Facilities Requested:
 - 1.1. Relocation of Company's Facilities: The relocation necessary to furnish service to the Service Site or Extension Area, as requested by Customer and described herein, is at the financial expense of the Customer as described in the Oklahoma Natural Gas Company Rate Schedule 1051, authorized by the Oklahoma Corporation Commission (the "Rate Schedule") and Oklahoma Administrative Code 165:45-3-4. Accordingly, the Applicant shall be responsible for the co-payment described in Section 1.3 below (the "Co-Payment").
 - 1.2. Calculation of Co-payment. Applicant Co-Payment is calculated in accordance with the Rate Schedule and Oklahoma Administrative Code 165:45-3-4.
 - 1.3. Co-Payment.

Description	221 E 9 th Ave, Stillwater, OK
Estimated Cost of Line Extension	16,395.42
Applicant Co-Payment	16,395.42
Total due to ONG	16,395.42

Following the completion of the work, ONG will determine the actual cost of the construction expenses. Should the actual cost be less than the estimate, a refund of the difference will be forwarded to Applicant. ONG agrees to pay Applicant within sixty (60) days after project is unitized and billing is final.

Upon execution, please return signed agreement and payment to:

Oklahoma Natural Gas
 5848 E. 15th St.
 Tulsa, OK 74112
 Attn:

For ONG Accounting use only:
 Project Name: Reimbursable: ONG EAST 053 - 5021 N Perkins Rd Stillwater Ok - Main line lowering - Reimbursable
 Project /Banner Number: 021.053.2960.010071



STILLWATER PUBLIC SCHOOLS
STILLWATER BOARD OF EDUCATION

PREPARED BY: Bo Gamble, Assistant Superintendent of Operations
APPROVED BY: Dr. Janet Vinson, Acting Superintendent
DATE: May 13, 2025

AGENDA ITEM: 4R

Consider and Vote to Approve or Not Approve the Stillwater Public Schools Amended Facility Use Fee Schedule

BOARD ACTION REQUESTED:

Motion to Approve or Not Approve Stillwater Public Schools Amended Facility Use Fee Schedule

BACKGROUND INFORMATION:

The previously approved fee schedule did not include an allowance for private camps sponsored and supervised by Stillwater Public School employees for the expressed purpose of supporting SPS athletics and/or activities. This amended fee schedule will be used during the Summer of 2025.

STILLWATER PUBLIC SCHOOLS FACILITY USE FEE SCHEDULE

Custodial (per staff / per hour)	\$30.00
SRO / SECURITY (per officer, per hour)	\$50.00

Security must be provided by the lessee when events will include an audience on the following terms based on anticipated attendance:

0-250 = 1 officer; 251-500 = 2 officers; 501 - 750 = 3 officers; 751 or more = 4 officers

LOCATION	Space	For Profit Total Fee	Non-Profit Total Fee	SPS Employee Total Fee *	Summer Camp by SPS Employee**
HIGH SCHOOL	Presentation Room	\$90.00	\$50.00	\$5.00	10% of For Profit Fee
	Student Center	\$125.00	\$70.00	\$5.00	10% of For Profit Fee
	Library	\$50.00	\$25.00	\$5.00	10% of For Profit Fee
	Journalism Room	\$90.00	\$45.00	\$5.00	10% of For Profit Fee
	Classroom(s)	\$40.00	\$25.00	\$5.00	10% of For Profit Fee
	South Parking Lot	\$60.00	\$30.00	\$5.00	10% of For Profit Fee
	North Parking Lot	\$60.00	\$30.00	\$5.00	10% of For Profit Fee
	North West Parking Lot	\$60.00	\$30.00	\$5.00	10% of For Profit Fee
Kitchen	\$65.00	\$65.00	\$40.00	\$40.00	
ATHLETICS	HS Fieldhouse	\$225.00	\$175.00	\$5.00	10% of For Profit Fee
	HS Weight Room	\$190.00	\$130.00	\$5.00	10% of For Profit Fee
	Pioneer Stadium	\$300.00	\$120.00	\$5.00	10% of For Profit Fee
	Wrestling Room	\$190.00	\$130.00	\$5.00	10% of For Profit Fee
	City Gym	\$150.00	\$90.00	\$5.00	10% of For Profit Fee
	West Gym	\$140.00	\$85.00	\$5.00	10% of For Profit Fee
	Couch Park Baseball	\$240.00	\$120.00	\$5.00	10% of For Profit Fee
	Couch Park Softball	\$240.00	\$120.00	\$5.00	10% of For Profit Fee
FINE ARTS / PAC	Stage and seating	\$250.00	\$190.00	\$10.00	10% of For Profit Fee
	Lights (1 staff minimum)	\$15.00	\$15.00	\$15.00	10% of For Profit Fee
	Sound (1 staff minimum)	\$15.00	\$15.00	\$15.00	10% of For Profit Fee
	Lobby (4 staff minimum)	\$75.00	\$75.00	\$15.00	10% of For Profit Fee
	Band Room	\$65.00	\$35.00	\$5.00	10% of For Profit Fee
	Orchestra Room	\$65.00	\$35.00	\$5.00	10% of For Profit Fee
	Black Box Theater	\$60.00	\$35.00	\$5.00	10% of For Profit Fee
JUNIOR HIGH	Gym 1	\$85.00	\$50.00	\$5.00	10% of For Profit Fee
	Gym 2	\$60.00	\$35.00	\$5.00	10% of For Profit Fee
	Track/FB Field	\$50.00	\$25.00	\$5.00	10% of For Profit Fee
	Sky FB Field	\$50.00	\$25.00	\$5.00	10% of For Profit Fee
	Cafeteria / Stage	\$60.00	\$35.00	\$5.00	10% of For Profit Fee
	Classroom	\$40.00	\$25.00	\$5.00	10% of For Profit Fee
	South Parking Lot	\$60.00	\$30.00	\$5.00	10% of For Profit Fee
	Concession Stand	\$25.00	\$15.00	\$5.00	10% of For Profit Fee
	Library	\$50.00	\$25.00	\$5.00	10% of For Profit Fee
	Kitchen	\$65.00	\$65.00	\$40.00	\$40.00
	Orchestra Room	\$65.00	\$35.00	\$5.00	10% of For Profit Fee
	Band Room	\$65.00	\$35.00	\$5.00	10% of For Profit Fee
	MIDDLE SCHOOL	Gym	\$90.00	\$60.00	\$5.00
Concession Stand		\$25.00	\$15.00	\$5.00	10% of For Profit Fee
Cafeteria / Stage		\$60.00	\$35.00	\$5.00	10% of For Profit Fee
Library		\$50.00	\$25.00	\$5.00	10% of For Profit Fee
Band Room / Presentation Room		\$65.00	\$35.00	\$5.00	10% of For Profit Fee
Playground Area for Outside Events?		\$50.00	\$35.00	\$5.00	10% of For Profit Fee
Classrooms		\$40.00	\$25.00	\$5.00	10% of For Profit Fee
Kitchen		\$65.00	\$65.00	\$40.00	\$40.00
ELEMENTARIES	Gym	\$85.00	\$50.00	\$5.00	10% of For Profit Fee
	Cafeteria	\$55.00	\$30.00	\$5.00	10% of For Profit Fee
	Classroom	\$40.00	\$25.00	\$5.00	10% of For Profit Fee
	Playgrounds	\$50.00	\$35.00	\$5.00	10% of For Profit Fee
	Library	\$50.00	\$25.00	\$5.00	10% of For Profit Fee
	Kitchen	\$65.00	\$65.00	\$40.00	\$40.00
SPVA	Conference Room	\$50.00	\$25.00	\$5.00	
	Play Area	\$95.00	\$45.00	\$5.00	
LINCOLN ACAD.	Classroom	\$40.00	\$25.00	\$5.00	
	Grady Lambert Library	\$45.00	\$25.00	\$5.00	
ADDITIONAL DISTRICT SPACES	Board Room	\$40.00	\$25.00	\$5.00	
	Pallet Storage, per pallet (S. Warehouse)	\$25.00/month	\$20.00/month	\$15.00/month	
	Warehouse Space North	\$1.20/sq ft/month	\$1.15/sq ft/month	\$1.10/sq ft/month	
	Warehouse Space South	\$1.20/sq ft/month	\$1.15/sq ft/month	\$1.10/sq ft/month	
	Offices	\$6.00	\$4.00	\$3.00	
	Board Building Conference Room	\$25.00	\$15.00	\$5.00	
	Meeting space at OES	\$6.00	\$4.00	\$3.00	

* when working with only SPS students and no fees are being charged for attending the event

*fees listed are based on a per hour charge unless otherwise noted

** Summer Camp by SPS Employee fees apply to camps provided/supervised by SPS coaches and/or employees for the express purpose of supporting SPS student activities or athletics

Title	Author
I'm still here in the bathtub : brand new silly dilly sor	Katz, Alan.
A, B, see!	Hoban, Tana.
Art dog	Hurd, Thacher.
Barney's horse : story and pictures	Hoff, Syd, 1912-
Best friends for Frances	Hoban, Russell.
Bread and jam for Frances	Hoban, Russell.
Count and see	Hoban, Tana.
How Tom beat Captain Najork and his hired sportsman	Hoban, Russell.
I wish I were a butterfly	Howe, James, 1946-
A second is a hiccup : a child's book of time	Hutchins, H. J. (Hazel J.)
Two eyes, a nose, and a mouth	Intrater, Roberta Grobel.
A is for Africa	Onyefulu, Ifeoma.
A is for Asia	Chin-Lee, Cynthia.
Across America : the story of Lewis & Clark	Morley, Jacqueline.
Afghanistan	Owings, Lisa.
The Anasazi	Petersen, David, 1946-
Angel Pig & the hidden Christmas	Waldron, Jan L.
Aunt Eater's mystery Christmas	Cushman, Doug.
Auntie Claus	Primavera, Elise.
The beautiful Christmas tree	Zolotow, Charlotte, 1915-
The big snow	Hader, Berta.
The black snowman	Mendez, Phil.
The blizzard	Wright, Betty Ren.
Bobby Bright becomes a professor and is lost at sea :	Brooks, John R.
Bobby Bright spends Christmas in Spain	Brooks, John R.
Bobby Bright's Christmas heroics	Brooks, John R.
Bobby Bright's greatest Christmas ever	Brooks, John R.
Brrr!	Stevenson, James, 1929-
Cambodia	Nobleman, Marc Tyler.
Canada	Schemenauer, Elma.
Can't catch me	Hassett, John.
The case of the santa claus mystery / by James Preller	Preller, James.
The children of Nepal	Pitkänen, Matti A.
The children of the Sierra Madre	Staub, Frank J.
The Chippewa	Osinski, Alice.
A Christmas celebration traditions and customs from	Kennedy, Pamela.
The Christmas coat	Bulla, Clyde Robert.
Christmas in the barn	Brown, Margaret Wise, 19
Christmas in the big house, Christmas in the quarter:	McKissack, Patricia, 1944-
Christmas is coming	Bowen, Anne, 1952-
The Christmas miracle of Jonathan Toomey	Wojciechowski, Susan.
The Christmas spurs	Wallace, Bill, 1947-
Christmas time	Stock, Catherine.
Christmas tree farm	Jordan, Sandra, 1947-

The Christmas tree ship	Winter, Jeanette.
The Christmas witch	Kellogg, Steven.
The Christmas witch	Kellogg, Steven.
The Christmas wolf	Gay, Michel.
Colors of China	Zemlicka, Shannon.
Colors of France	Byers, Helen.
Colors of Germany	Littlefield, Holly, 1963-
Colors of Israel	Grossman, Laurie.
Colors of Mexico	Olawsky, Lynn Ainsworth, :
Colors of Russia	Zemlicka, Shannon.
The Commonwealth of Independent States	Jacobsen, Karen.
Costa Rica	Moritz, Patricia M.
Count your way through Germany	Haskins, James, 1941-
Count your way through Greece	Haskins, James, 1941-
Count your way through Italy	Haskins, James, 1941-
Count your way through Mexico	Haskins, James, 1941-
Count your way through Russia	Haskins, James, 1941-
Countdown to Christmas,	Peet, Bill.
Cuba	Mara, William P.
Czech Republic	Humphreys, Rob.
Dashing through the snow	Kirk, David, 1955-
Denmark	Murphy, Patricia J.
Dominican Republic	Landau, Elaine.
The Doubleday atlas of the United States of America	Bacon, Josephine.
Edward's overwhelming overnight	Wells, Rosemary.
Egypt	Pluckrose, Henry Arthur.
El Salvador	Deady, Kathleen W.
Elephant buttons.	Ueno, Noriko.
An elf for Christmas	Hollands, Judith Winship.
England	Burgan, Michael.
England	Greene, Carol.
Ethiopia	Schemenauer, Elma.
Faithful elephants : a true story of animals, people, a	Tsuchiya, Yukio, 1904-
The family Christmas tree book	De Paola, Tomie.
A family in Iceland	Jacobsen, Peter Otto.
Fang : the story of a fox in winter	Potter, Tessa.
France	Dahl, Michael.
France, the culture	Nickles, Greg, 1969-
France, the land	Nickles, Greg, 1969-
The freedom riddle	Medearis, Angela Shelf, 19
Frog goes to dinner	Mayer, Mercer.
From the heart of Christmas	Glover, Robert.
Georgia to Georgia : making friends in the U.S.S.R.	Dolphin, Laurie.
Germany	Dahl, Michael.
Germany : the culture	Lane, Kathryn, 1969-
Germany : the land	Lane, Kathryn, 1969-
Germany : the people	Lane, Kathryn, 1969-

Ghana	Davis, Lucile.
Good King Wenceslas	Neale, J. M. (John Mason),
Greece : the culture	Adare, Sierra.
Greece : the land	Adare, Sierra.
Greece : the people	Adare, Sierra.
Guatemala	Dahl, Michael.
Guatemala	Schemenauer, Elma.
Gus and Grandpa and the Christmas cookies	Mills, Claudia.
Haiti	Dell'Oro, Suzanne Paul.
Henry and Mudge and the snowman plan : the ninth	Rylant, Cynthia.
Hilary Knight's The twelve days of Christmas.	
A holiday memory	Brooke, Lauren.
Honduras	Merrick, Patrick.
The house without a Christmas tree	Rock, Gail.
--If you traveled West in a covered wagon	Levine, Ellen.
Indonesia	Ryan, Patrick.
Introduction to Asia	Dalby, Elizabeth.
Iraq	Stevens, Kathryn, 1954-
Ireland	Deady, Kathleen W.
Italy	Borlenghi, Patricia.
Italy, the culture	Nickles, Greg, 1969-
Italy, the land	Nickles, Greg, 1969-
Italy, the people	Nickles, Greg, 1969-
Japan	Brooks, Philip, 1963-
Japan	Burgan, Michael.
Japan	Tames, Richard.
Jingle, the Christmas clown	De Paola, Tomie.
Kenya	Dahl, Michael.
Kwanzaa	Chocolate, Deborah M. Ne
The last chimney of Christmas eve	High, Linda Oatman.
Littlejim's gift	Houston, Gloria.
Lotta's Christmas surprise	Lindgren, Astrid, 1907-
Luxembourg	Lepthien, Emilie U. (Emilie
The Mandans	Lepthien, Emilie U. (Emilie
Marvin's best Christmas present ever	Paterson, Katherine.
Merry Christmas, Amelia Bedelia	Parish, Peggy.
Merry Christmas, Strega Nona	De Paola, Tomie.
Mexico	Ganeri, Anita, 1961-
Michelangelo's surprise	Parillo, Tony, 1951-
Middle East	Steele, Philip, 1948-
The mitten : an old Ukrainian folktale	Tresselt, Alvin R.
Morocco	Merrick, Patrick.
Morris's disappearing bag : a Christmas story	Wells, Rosemary.
Mr. Putter and Tabby bake the cake	Rylant, Cynthia.
Mrs. Claus's night before Christmas	McKenzie, Carrie.
My Christmas safari	Manushkin, Fran.
My prairie Christmas	Harvey, Brett.

Native Americans	Miller, Jay.
The Navajo	Osinski, Alice.
The Netherlands	Jacobsen, Karen.
The Nez Perce	Osinski, Alice.
Nicaragua	Riehecky, Janet, 1953-
Nigeria	Thoennes Keller, Kristin.
Noelle of the nutcracker	Jane, Pamela.
North America	Petersen, David, 1946-
Norway	Landau, Elaine.
Old Japan	Haslam, Andrew.
One snowy night	Butterworth, Nick.
Pages of music	Johnston, Tony, 1942-
Pakistan	Deady, Kathleen W.
Panama	Nobleman, Marc Tyler.
The Pawnee	Fradin, Dennis B.
Peef the christmas bear	Hegg, Tom.
Peter Spier's Christmas!.	Spier, Peter.
The Philippines	Davis, Lucile.
A place called kindergarten	Harper, Jessica.
Poland	Dell'Oro, Suzanne Paul.
Puerto Rico	Kummer, Patricia K.
Puerto Rico : isle of enchantment.	
The real Mother Goose book of Christmas carols	Schorsch, Laurence.
The Republic of Ireland	Fradin, Dennis B.
Resistance movements	Stein, R. Conrad.
Rotten Ralph's rotten Christmas	Gantos, Jack.
Runaway mittens	Rogers, Jean.
Russia	Thoennes, Kristin.
Russia--the culture	Nickles, Greg, 1969-
Russia, the land	Nickles, Greg, 1969-
Santa calls	Joyce, William.
Santa paws	Edwards, Nicholas, 1961-
The Santa secret	Wallace, Carol, 1948-
Santa's book of names	McPhail, David M.
Santa's crash-bang Christmas	Kroll, Steven.
Santa's short suit shrunk and other Christmas tongue	Buck, Nola.
Saudi Arabia	Fazio, Wende.
Scholastic encyclopedia of the United States	Bock, Judy.
A Season of joy : favorite stories and poems for Chris	compiled and edited by Di
The secret keeper	Hines, Anna Grossnickle.
The Seine River	Rawlins, Carol.
The Seminole	Lepthien, Emilie U. (Emilie
The seven days of Kwanzaa : how to celebrate them	Medearis, Angela Shelf, 19
The Shoshoni	Fradin, Dennis B.
Silver packages : an Appalachian Christmas story	Rylant, Cynthia.
The Sioux	Osinski, Alice.
Sky dragon	Wegen, Ronald.

The snow lambs	Gliori, Debi.
Snow on snow on snow	Chapman, Cheryl.
The snow speaks	Carlstrom, Nancy White.
The snow tree	Repchuk, Caroline.
The snowchild	Gliori, Debi.
The snowman storybook	Briggs, Raymond.
Sofie's role	Heath, Amy.
Somalia	Graf, Mike.
South Korea	Davis, Lucile.
South Korea	Ryan, Patrick, 1948-
Spain	Chambers, Catherine.
Spain	Cross, Esther.
Spain	Pluckrose, Henry Arthur.
Spain. The culture	Lior, Noa.
Spain. The land	Lior, Noa.
Spain. The people	Lior, Noa.
Spruce the moose cuts loose	Stapler, Sarah.
Stan the hot dog man	Kessler, Ethel.
Stanley's Christmas adventure	Brown, Jeff, 1926-2003.
Sweden	Riehecky, Janet, 1953-
Taiwan	Russell, William, 1942-
Tanzania	Murphy, Patricia J.
Thailand	Thoennes, Kristin.
Thank you, Santa / written by Margaret Wild ; illustr:	Wild, Margaret, 1948-
This place is crowded : Japan	Cobb, Vicki.
The Tlingit	Osinski, Alice.
Trouble at Christmas.	Johnson, Russell.
Twas the fright before Christmas	Sierra, Judy.
Up north in winter	Hartley, Deborah.
Vietnam	Jacobsen, Karen.
Wake-up, Bear--it's Christmas!	Gammell, Stephen.
Waldo, tell me about Christmas	Wilhelm, Hans, 1945-
We live in Britain	Fairclough, Chris.
We wish you a merry Christmas : a traditional Christmas pictures by Tracey Campbe	Yip, Dora.
Welcome to Finland	Alexander, Vimala.
Welcome to Turkey	Binns, Tony.
West Africa	Flint, David, 1946-
West Indies	Tresselt, Alvin R.
White snow, bright snow	Schachner, Judith Byron.
Willy and May	Parnall, Peter.
Winter barn	Foreman, Michael, 1938-
Winter's tales	Schweninger, Ann.
Wintertime: Let's look at the seasons	Dramer, Kim.
The Yellow River	Cleveland, Will.
Yo, Sacramento!	Mazer, Harry.
A boy at war : a novel of Pearl Harbor	Schade, Susan.
Ron Rooney and the million-dollar comic	

Annie Bananie	Komaiko, Leah.
Big and little	Krauss, Ruth.
Boris bad enough	Kraus, Robert, 1925-
A gift from Saint Nicholas	Kismaric, Carole, 1942-
Herman the helper	Kraus, Robert, 1925-
Leo the late bloomer	Kraus, Robert, 1925-
Little Louie the baby bloomer	Kraus, Robert, 1925-
Musical Max	Kraus, Robert, 1925-
Pig surprise	Krause, Ute.
Samuel Todd's book of great colors	Konigsburg, E. L.
Screamy Mimi	Kraus, Robert, 1925-
Walt Disney's 101 Dalmatians escape from danger : a	Korman, Justine.
Whose mouse are you?	Kraus, Robert, 1925-2001
My sister Annie	Dodds, Bill.
Be good to Eddie Lee	Fleming, Virginia M.
A picture book of cows	Patent, Dorothy Hinshaw.
Three keys : a front desk novel	Yang, Kelly,
Exile	Messenger, Shannon.
Fascinating string figures	International String Figure
Favourite string games	Gryski, Camilla.
Focus:five women photographers	Wolf, Sylvia.
Women inventors 2	Blashfield, Jean F.
Do not disturb	Tafari, Nancy.
If I ran the zoo	Seuss, Dr.
A wrinkle in time	L'Engle, Madeleine.
Franklin runs away	Jennings, Sharon.
The giant lizard	Creighton, Susan.
How many? How much?	Wells, Rosemary.
Hunches in bunches	Seuss, Dr.
If I ran the family	Kaiser Johnson, Lee, 1962-
Insects	Bryant-Mole, Karen.
Jeepers creepers : a monstrous ABC	Leuck, Laura.
The Leaf Men and the brave good bugs	Joyce, William.
My counting book	Curry, Don L.
The NFL encyclopedia	Flynn, Brendan, 1977-
One tough turkey : a Thanksgiving story	Kroll, Steven.
Sheriff Sally Gopher and the Thanksgiving caper	Quackenbush, Robert M.
Walter's tail	Ernst, Lisa Campbell.
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The bodies in the Bessledorf Hotel	Naylor, Phyllis Reynolds.
The bomb in the Bessledorf bus depot	Naylor, Phyllis Reynolds.
Captain's command	Myers, Anna.
Chinese dragons	Montgomery, R. A.
Cuckoo feathers	Naylor, Phyllis Reynolds.
Darnell Rock reporting	Myers, Walter Dean, 1937-
The face in the Bessledorf Funeral Parlor	Naylor, Phyllis Reynolds.
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Gentle Ben	Morey, Walt.
The grand escape	Naylor, Phyllis Reynolds.
Graveyard girl	Myers, Anna.
The Island of time	Montgomery, R. A.
The Keeping room	Myers, Anna.
Kensuke's kingdom	Morpurgo, Michael.
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Rosie's tiger	Myers, Anna.
Soccer shock	Napoli, Donna Jo, 1948-
Spotting the leopard	Myers, Anna.
Year of the black pony	Morey, Walt.
Fearsome fish.	Parker, Steve.
Five little bunnies	Dean, Kim, 1969-
The great ghost rescue	Ibbotson, Eva.
Picture day	Sax, Sarah.
Duck & Goose find a pumpkin	Hills, Tad.
Beginnings : how families come to be	Kroll, Virginia L.
The big bunny and the Easter eggs	Kroll, Steven.
The big bunny and the Easter eggs	Kroll, Steven.
The big bunny and the magic show	Kroll, Steven.
Big egg	Coxe, Molly.
Big Jeremy	Kroll, Steven.
Daddy is a doodlebug	Degen, Bruce.
Friday the 13th	Kroll, Steven.
Goldfish hide-and-peek	Kitamura, Satoshi.
The hand-me-down doll	Kroll, Steven.
Happy Father's Day	Kroll, Steven.
Happy Mother's Day	Kroll, Steven.
If animals trick-or-treated	Paul, Ann Whitford.
It takes a village	Cowen-Fletcher, Jane.
It's April Fools' Day!	Kroll, Steven.
It's groundhog day!	Kroll, Steven.
Jamberry	Degen, Bruce.
Loose tooth	Kroll, Steven.
One-hour holiday crafts for kids	Harry, Cindy Groom.
Toot! Toot!	Kroll, Steven.
The Tyrannosaurus game	Kroll, Steven.
U.S. Presidents : feats & foul-ups	Fuqua, Nell.
Woof, Woof!	Kroll, Steven.
The 100th day of school	Medearis, Angela Shelf, 19
Here comes the snow	Medearis, Angela Shelf, 19
The jacket I wear in the snow	Neitzel, Shirley.
Simon and the snowflakes	Tibo, Gilles.
Winter magic	Hasler, Eveline.
Horror at the haunted house	Kehret, Peg.
The book of papercutting : a complete guide to all th	Rich, Chris, 1949-
Build it with boxes	Irvine, Joan, 1951-

Dance	Tythacott, Louise.
What was it like before television?	Hankin, Rosie.
Creature crossing	Levin, Betty.
Fruit flies, fish & fortune cookies	LeMieux, A. C. (Anne Conn
Many waters	L'Engle, Madeleine, 1918-2
Many waters	L'Engle, Madeleine, 1918-2
A ring of endless light	L'Engle, Madeleine.
A swiftly tilting planet	L'Engle, Madeleine, 1918-2
A wind in the door	L'Engle, Madeleine, 1918-2
Albert's Thanksgiving	Tryon, Leslie.
Sunken treasure	Gibbons, Gail.
Bright ideas	Dalglish, Sharon.
When a line bends...a shape begins	Greene, Rhonda Gowler.
1900s.	Sharman, Margaret.
1910s.	Sharman, Margaret.
1920s.	Sharman, Margaret.
1930s.	Hills, Ken.
1940s	Hills, Ken.
1950s.	Sharman, Margaret.
1960s.	Hills, Ken.
1970s.	Twist, Clint.
1980s.	Twist, Clint.
Cat games	Harriet Ziefert ; pictures by
Chipmunk song	Ryder, Joanne.
Fireman Small	Yee, Wong Herbert.
The first Thanksgiving	Hayward, Linda.
The first Thanksgiving	Hayward, Linda.
The first Thanksgiving feast	Anderson, Joan.
Happy Thanksgiving!	Barkin, Carol.
How big is big?	Ziefert, Harriet.
Lionel in the fall	Krensky, Stephen.
Mirandy and Brother Wind	McKissack, Patricia, 1944-
My friend Isabelle	Woloson, Eliza.
One little, two little, three little pilgrims	Hennessy, B. G. (Barbara G
One smile	McKinley, Cindy, 1968-
The pilgrims at Plymouth	Penner, Lucille Recht.
Samuel Eaton's day : a day in the life of a Pilgrim boy	Waters, Kate.
Sarah Morton's day : a day in the life of a Pilgrim girl	Waters, Kate.
Say good night!	Ziefert, Harriet.
The story of the pilgrims	Ross, Katharine.
Thanksgiving	Sorensen, Lynda, 1953-
Thanksgiving at the Tappletons'	Spinelli, Eileen.
Thanksgiving Day	Gibbons, Gail.
Thanksgiving treat	Stock, Catherine.
There's a cricket in the library	written by the 5th grade st
This first Thanksgiving day : a counting story	Melmed, Laura Krauss.
Thunder from the clear sky	Sewall, Marcia.

Under the water	Ziefert, Harriet.
What's missing?	Yektai, Niki.
A. Lincoln and me	Borden, Louise.
The adventures of taxi dog	Barracca, Debra.
Africa calling : nighttime falling	Adlerman, Daniel, 1963-
Arthur lost and found	Brown, Marc Tolon.
Arthur's first sleepover	Brown, Marc Tolon.
Baby Duck's new friend	Asch, Frank.
Bantam of the opera	Auch, Mary Jane.
The bears' picnic	Berenstain, Stan, 1923-
Being friends	Beaumont, Karen.
Best friends wear pink tutus	Brownrigg, Sheri.
The bravest mouse	Barbero, Maria.
Buffalo dance : a Blackfoot legend	Van Laan, Nancy.
Camille and the sunflowers : a story about Vincent van Gogh	Anholt, Laurence.
Cinderella Skeleton	San Souci, Robert D.
Cinderellis and the glass hill	Levine, Gail Carson.
Clever Beatrice and the best little pony	Willey, Margaret.
Crankee Doodle	Angleberger, Tom.
The dirty little boy	Brown, Margaret Wise, 19
A dragon in a wagon	Moncure, Jane Belk.
The Egyptian Cinderella	Climo, Shirley.
Farm flu	Bateman, Teresa.
The folks in the valley : a Pennsylvania Dutch ABC	Aylesworth, Jim.
Frogs jump : a counting book	Brooks, Alan, 1957-
Funnybones	Ahlberg, Janet.
Ghosts! : ghostly tales from folklore	Schwartz, Alvin.
Grandma's button box	Aber, Linda Williams.
I'm in the zoo, too!	Ashabranner, Brent K., 192
In a blue room	Averbeck, Jim.
The Irish Cinderlad	Climo, Shirley.
Just rewards, or, Who is that man in the moon & who is that woman in the moon	Sanfield, Steve.
The Little dog laughed	[illustrated by] Lucy Cousins
The littlest matryoshka	Bliss, Corinne Demas.
The littlest wolf	Brimner, Larry Dane.
Look out, Jack! the giant is back!	Birdseye, Tom.
Madeline's rescue : story and pictures	Bemelmans, Ludwig, 1898-
Minou	Bingham, Mindy, 1950-
More true lies : 18 tales for you to judge	Shannon, George.
Move over, Rover	Beaumont, Karen.
My a book	Moncure, Jane Belk.
My "b" book	Moncure, Jane Belk.
My last chance brother	Axelrod, Amy.
My "s" sound box	Moncure, Jane Belk.
No jumping on the bed!	Arnold, Tedd.
No more water in the tub!	Arnold, Tedd.
Old Turtle	Wood, Douglas, 1951-

Oliver who would not sleep!	Bergman, Mara.
On Granddaddy's farm	Allen, Thomas B. (Thomas
One crow : a counting rhyme	Aylesworth, Jim.
Otto is different	Brandenberg, Franz.
The perfect spot,	Blake, Robert J.
The picnic	Brown, Ruth.
Pigs in the pantry : fun with math and cooking	Axelrod, Amy.
Pigs on a blanket : fun with math and time	Axelrod, Amy.
Pigs on the ball : fun with math and sports	Axelrod, Amy.
Play with "a" and "t"	Moncure, Jane Belk.
Play with "e" and "d"	Moncure, Jane Belk.
Play with i and g	Moncure, Jane Belk.
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Read anything good lately?	Allen, Susan, 1951-
Red light, green light	Brown, Margaret Wise, 19
Ruby's wish	Bridges, Shirin Yim.
Run, dad, run!	Blackett, Dulcibella.
The Runaway Bunny	Brown, Margaret Wise, 19
Sam's Wild West Show	Antle, Nancy.
Seven blind mice	Young, Ed.
Sheep don't count sheep	Brown, Margaret Wise, 19
Short a and long a play a game	Moncure, Jane Belk.
The signmaker's assistant	Arnold, Tedd.
Skyfire	Asch, Frank.
Smoky Mountain Rose : an Appalachian Cinderella	Schroeder, Alan.
The snowball	Armstrong, Jennifer, 1961-
The snowman storybook	Briggs, Raymond.
A Splendid friend, indeed	Bloom, Suzanne, 1950-
St. Partick's Day in the morning	Bunting, Eve, 1928-
The Stinky Cheese Man and other fairly stupid tales	Scieszka, Jon.
The summer my father was ten	Brisson, Pat.
The tale of Tricky Fox : a New England trickster tale	Aylesworth, Jim.
We are best friends	Aliki.
Welcome, little baby	Aliki.
Wet dog!	Broach, Elise.
What do you say when a monkey acts this way?	Moncure, Jane Belk.
Why does it rain?	Arvetis, Chris.
The wild Christmas reindeer	Brett, Jan, 1949-
Will you take care of me?	Bridges, Margaret Park.
Willy's pictures	Browne, Anthony., 1946-
Woodrow, the White House mouse	Barnes, Peter W., 1958-
Yours truly, Goldilocks	Ada, Alma Flor.
A is for Amos	Chandra, Deborah.
Arnie and the skateboard gang	Carlson, Nancy L.
Babar's world tour	Brunhoff, Laurent de, 1925
Baby-O	Carlstrom, Nancy White.

The baby sister
Banana moon
Barn dance!
The bat boy and his violin
Beauty and the beast
Big words for little people
The biggest, best snowman
The biggest house in the world
The boy who held back the sea
The cello of Mr. O
Cinderella
Cinderella/ That awful Cinderella
Cinderella's rat
Circus family dog
Clarice Bean, guess who's babysitting?
Counting on the woods : a poem
The country noisy book
Cowboy bunnies
The Day my dogs became guys
The day the goose got loose
Ella Sarah gets dressed
Emily's art
Everything has a place
The Family read-aloud Christmas treasury
Five little monkeys with nothing to do
Folks call me Appleseed John
Fortunately
Fortunately
Froggy gets dressed
Froggy goes to bed
Froggy goes to bed
Froggy plays in the band
Froggy's best babysitter
Froggy's sleepover
George and Martha, one fine day
The giant jam sandwich
The Gingerbread man
Give me Bach my Schubert
Good night, little kitten
Grasshopper on the road
The great pig search
Happy birthday, Monster!
Happy birthday, Moon
Harald and the great stag
The hare and the tortoise
Henry's first-moon birthday
Hog-eye

De Paola, Tomie.
Marshall, Janet Perry.
Martin, Bill, 1916-2004.
Curtis, Gavin.
Brett, Jan, 1949-
Curtis, Jamie Lee, 1958-
Cuyler, Margery.
Lionni, Leo, 1910-
Hort, Lenny.
Cutler, Jane.
Ehrlich, Amy, 1942-
Granowsky, Alvin, 1936-
Meddaugh, Susan.
Clements, Andrew, 1949-
Child, Lauren.
Lyon, George Ella, 1949-
Brown, Margaret Wise, 19
Loomis, Christine.
Markoe, Merrill.
Lindbergh, Reeve.
Chodos-Irvine, Margaret.
Catalanotto, Peter.
Lillie, Patricia.
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Christelow, Eileen.
Glass, Andrew.
Charlip, Remy.
Charlip, Remy.
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Marshall, James, 1942-
Lord, John Vernon.
Aylesworth, Jim.
Cleary, Brian P., 1959-
Christensen, Nancy.
Lobel, Arnold, 1933-1987.
Christelow, Eileen.
Beck, Scott.
Asch, Frank.
Carrick, Donald.
Castle, Caroline.
Look, Lenore.
Meddaugh, Susan.

Hooray for Reading Day!	Cuylar, Margery.
How to lose all your friends	Carlson, Nancy L.
The hummingbird's gift	Czernecki, Stefan.
The hungry leprechaun	Calhoun, Mary.
"I can't," said the ant	Cameron, Polly.
The indoor noisy book	Brown, Margaret Wise, 19
Iron John	Kimmel, Eric A.
Is there really a human race?	Curtis, Jamie Lee, 1958-
It looks a lot like reindeer	Cleary, Brian P., 1959-
Jack and the beanstalk	Galdone, Paul, 1914-1986.
Jamaica sandwich?	Cleary, Brian P., 1959-
Leo the Magnificat	Martin, Ann M., 1955-
Let's go, Froggy!	London, Jonathan.
Like butter on pancakes	London, Jonathan, 1947-
The little island	Brown, Margaret Wise, 19
Looking for Henry	Livermore, Elaine.
The Magic kriss karpet	Corner, K. K.
The magic school bus at the first thanksgiving.	Cole, Joanna
Mama is a miner	Lyon, George Ella, 1949-
Martha blah blah	Meddaugh, Susan.
Martha calling	Meddaugh, Susan.
The missing tooth	Cole, Joanna.
Molly's pilgrim	Cohen, Barbara.
Mouse soup	Lobel, Arnold.
Mouse tales.	Lobel, Arnold, 1933-1987.
My life with the wave	Cowan, Catherine.
My little grandmother often forgets	Lindbergh, Reeve.
The mystery of King Karfu	Cushman, Doug.
Nobody owns the sky : the story of "brave Bessie" Cc	Lindbergh, Reeve.
Oats and wild apples	Asch, Frank.
On Market Street	Lobel, Anita.
On Market Street	Lobel, Anita.
One grain of rice : a mathematical folktale	Demi.
One red rooster	Carroll, Kathleen Sullivan.
Opossum and the great firemaker : a Mexican legend	Mike, Jan M., 1955-
Paddington at the circus	Bond, Michael.
People of corn : a Mayan story	Gerson, Mary-Joan.
Perfectly Martha	Meddaugh, Susan.
Puss in boots	Cauley, Lorinda Bryan.
Puss in Boots	Galdone, Paul.
Rachel Parker, kindergarten show-off	Martin, Ann M., 1955-
Red Riding Hood	Marshall, James, 1942-199
Rip van Winkle/ Wake up, Rip van Winkle	Granowsky, Alvin, 1936-
The rooster's gift	Conrad, Pam.
Rowan and the ice creepers	Rodda, Emily.
Rowan and the Keeper of the Crystal : Book 3	Rodda, Emily.
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Rumpelstiltskin/A deal is a deal	Granowsky, Alvin, 1936-
Sail away	Crews, Donald.
Sailing with the wind	Locker, Thomas, 1937-
Sam and the lucky money	Chinn, Karen, 1959-
Santa's secret helper	Clements, Andrew, 1949-
Scary shark stories	Ingram, Scott.
Snow-White and the seven dwarfs.	Grimm, Jacob, 1785-1863.
The teeny tiny woman	O'Connor, Jane.
Tell me again about the night I was born	Curtis, Jamie Lee, 1958-
The three bears	Galdone, Paul, 1914-1986.
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Turtle tale	Asch, Frank.
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The wild baby	Lindgren, Barbro.
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Anybody here seen Frenchie?	Connor, Leslie.
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Hot Hippo	Mwenye Hadithi.
A house spider's life	Himmelman, John.
How I became a pirate	Long, Melinda.
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Killer plants : Venus flytrap, strangler fig, and other p	Doyle, Mycol.
The Kissing Hand	Penn, Audrey, 1947-
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No, David!	Shannon, David, 1959-
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Perfect pigs : an introduction to manners	Brown, Marc Tolon.
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A pill bug's life	Himmelman, John.
Pirates don't change diapers	Long, Melinda.
A pocket full of kisses	Penn, Audrey, 1947-
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Poor Pluto!.	
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Pumpkin circle : the story of a garden	Levenson, George.
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777-462-1
777-462-1
777-462-1
604-605-0
604-605-0
604-605-0
88227-0-5 (trade)
88227-0-5 (trade)
88227-0-5 (trade)
576-0
576-0
286-3
691-7
313865-5 (trade)
750-0
306-9

328-1
111-8 (hc.)
559-2 (hc)
089-127-1 (reinforced for library use)
9-85207-4 (hardcover : alk. paper)
968-5
968-5
872-8
841-0
034-4
036-0 (lib. bdg.)
996-9 (ppbk)
035-2
118-1 (lib. bdg.)
042-5 (lib. bdg.)
041-7
027-1
027-1
694-5
133-9 (trade)
988-X (lib. bdg.)
294-1
36-5957-8 (trade)
0-01282-4 (trade)
386-2 (hardcover: alk. paper)
386-2 (hardcover: alk. paper)
647-9
647-9
3-49843-1
005-1
6 /AC
995-4
995-4
199-X
5-29701-1 (trade)
5-29701-1 (trade)
754-3
295-7
9-02344-3 (trade bdg.)
637-1
971524-2
734-6
68-3789-2 (hc.)
009404-9
043-4 (pbk.)
043-4 (pbk.)
932-9

932-9

5-47120-2 (trade bdg.)

9-24264-9 (hc.)

923-1

120-9

592-6

620-567-6

752-7

943-3

5-86649-4 (trade : alk. paper)

824-7

291-1

076-3 (pbk.)

076-3 (pbk.)

957-6

957-6

574-9

5-86460-5 (trade)

227-9

180-3

606-X

471-3

470-5

748-2

197-3

491-1 (ppbk)

5-22497-0

698583-9 (pbk.)

6-40681-9 (trade)

6-35589-6

027-0

916-1

243423-3 (trade)

295-8

i-03-5

907-X

035-3

035-3

5-73491-2 (trade)

537-6

013-2

013-2

013-2

218-1 (pbk.)

34-1927-2 (hc.)

145-511-9 (pbk.)

-199225-4 (tr. bdg.)
034-1
542-7
003-9
68-3788-5
787-X (hardcover)
134-1
994-6
483-9
638-2
638-2
012-0 (trade)
664-9
971052-0 (trade)
784-3 (pbk.)
690-0
696860-3 (trade)
351-8
783-6
123-5
-242106-2 (pbk.)
311324-9 (trade)
805-7 (pbk.)
4 /AC
472-1
34-2372-9 (trade)
970392-8 (trade : hardback)
112-7
470901-6
477503-5
816-0 (lib. bdg.)
50-7387-4 (trade bdg.)
34-3197-7 (trade)
797-5
953-8 (trade)
5-90324-0 (lib. bdg.)
567-0 (pbk.)
866-9 (hardcover)
387-7
4-37264-4 (hc.)
4-37264-4 (hc.)
064-8
314679-7 (pbk.)
-237777-7
970858-9 (trade)
970858-9 (trade)
9-24730-9

732-7
955-X
6-40689-5
-244093-8
893-X
893-X
009-5
730-0
37-4081-5
175-9
175-9
755-1 (hardcover)
864-8
615-X
687-3 (pbk.)
198-1
207-7
399-8
354-3
772-1 (trade)
636-3
6-04148-5 (trade)
002691-0 (trade)
294-0
9-16405-7 (trade)
651-7 (alk. paper)
533-0
37-3472-2 (hardcover)
829-3
209-7
541-9
5-81223-8 (hardcover)
-142999-6 (trade bdg.)
145-349-8 (hc.)
920-2 (pbk)
393-7
830-7
830-7
831-6 (hc.)
931-2
797-2 (alk. paper)
953-354-4 (lib. bdg. : alk. paper)
5-85204-6 (pbk.)
9-70094-8 (hc.)
007-7
641-4 (pbk.)
371-1 (pbk.)

371-1 (pbk.)
3 /AC/r85
5-04051-8 (pbk.)
595-1
595-1
50-7355-3 (hc : alk. paper)
36-5021-6 (trade)
36-4955-5 (trade)
883-9
883-9
510-8
5-73439-4 (trade ed.)
632-6
446-5
932-8
612-5
062-8
610-2
004-0

5-82985-7 (trade bdg.)
5-42140-5 (trade)
5-42140-5 (trade)
054-3
987-2
079-1
407-X
813-1 (alk. paper)
9-37014-1 (hc.)
174-9 (hc. : alk. paper)
273-4
525-4
062-0
182-9
843-2
487-5
007-4
701-0
794-5
434-9
4-30847-6 (trade bdg.)
735-2 (hc)
319-5
7-97044-8 (trade)
953-353-7 (lib. bdg. : alk. paper)
953-349-0 (lib. ed. : alk. paper)
103-8

)-27-8 (alk. paper)
891-4
-242412-4 (pbk.)
-242412-4 (pbk.)
903-9
157-8 (alk. paper)
226-4
124-8
5-73069-3 (hardcover)
5-73069-3 (hardcover)
5-73069-3 (hardcover)
913-9
273-8
300-2
189-2
694929-9 (trade)
694929-9 (trade)
744-2 (alk. paper)
125-8
698485-6 (trade)
323-1
460-7
045-0
004-X (trade bdg.)
-222407-1 (trade)
544-7
5-87064-4 (trade)
986-6
34-2867-0 (pbk.)
34-2867-0 (pbk.)
5-13877-2 (trade)
166-3
5-42875-6
460-4 (trade)
-029789-3 (hc.)
34-3800-6
576-5
697548-9 (pbk.)
072-0 (ppbk)
587-6
238-0 (trade bdg.)
462-3
215-1 (pbk.)
215-1 (pbk.)
543-2
984-9 (trade)
883-X

208-2
775-0
071-2
991-X
991-X
9-17500-8 (hardback)
5-84308-2
773-4
147-8
5-86660-9 (trade)
551-X
551-X
295-2
380-9
380-9
912-0 (pbk.)
912-0 (pbk.)
502-5
34-2415-3 (Perma)
995-5
840-7
830-0
181-3
106-3
195-8
066-7 (hardcover)
0-42228-0 (pbk.)
951-0
952-9 (pbk.)
846-9
846-9
913-1 (alk. paper)
699-4
635-6
635-6
949-9 (lib. bdg.)
8-44885-2 (hc.)
947-2 (lib. bdg.)
947-2 (lib. bdg.)
947-2 (lib. bdg.)
595-1
595-1
862-4 (lib. bdg.)
914-8
004-6
886-5
886-5

022-6 (pbk.)
664-4 (trade)
573-7 (pkb)
944-0 (lib. bdg.)

534-X
534-X
9-87402-4
951-8
576-9
183-X
988-2
7-74447-6 (pbk.)
715-3 (trade)
269-3 (alk. paper)
868-3 (pbk.)
817-3
898-7
898-7
314-9 (pbk.)
368-0 (pbk.)
14-5722-0 (trade)
733-0 (alk. paper)
733-0 (alk. paper)
453-9 (pbk)
466-5 (alk. paper)
096-2
187-1 (pbk.)
388-6
640-X
174-X (pbk.)
299-7
299-7
073-2 (lib. bdg.)
027-X
373-8
1 /AC
1 /AC
538-4 (lib. bdg. : alk. paper)
764-6
084-8
694-X
718-7
434-3
330-0
163-9
4 /AC/r863

4 /AC/r863
393-1 (Aladdin pbk.)
833-3 (pbk.)
833-3 (pbk.)
212-5 (hc. : alk. paper)
822-6
905-9
355-3
974-0 (lib. bdg.)
041890-6 (trade : large print)
3-53606-5
3-51040-9
087-0
798-5 (ppbk)
086-2 (Perma)
810-7
507-9 (pbk)
674-4 (alk. paper)
815-X
448077-3
724-X
8-97787-1 (trade)
7-22247-9 (trade)
-167173-9 (Perma)
248-6
248-6
248-6
471888-6
865-9
811-3
811-3
822-6
208-7
5-83771-5 (trade)
917-4 (PBK)
14-5324-6 (hc.)
091-655-7 (trade)
423286-1 (lib. bdg.)
787-5
5-77353-9
241-5
195-5
785-2
477-6
477-6
0-70956-4
015-0

818-3
518-3
972-X
-202620-0 (trade bdg.)
423-X (pbk.)
9-86686-9
6 /AC
6 /AC
416-6 (acidfree paper)
793-8
958-166-4 (pbk. : alk. paper)
594-3
594-3
802-8
953-7 (lib. bdg.)
953-7 (lib. bdg.)
530-7
7 /L/AC/r894
7 /L/AC/r894
416-2
416-2
5-28822-4
5-50913-8 (pbk.)
157-2
695422-4 (trade : hardcover)
574-4 (pbk.)
953-357-5 (lib. bdg. : alk. paper)
661-X
470-4
36-4155-9 (trade)
37-3159-2 (trade)
795-X
409-5
981-5 (pbk.)
981-5 (pbk.)
486-1
5-50226-9 (trade)
937-5
5-04045-7 (trade)
9-89951-2 (trade : alk. paper)
9-89951-2 (trade : alk. paper)
685-1
639-7 (trade)
707-4 (pbk.)
389-1
983-2
983-2

301-0
2-37095-4 (pbk.)
879-8 (pbk.)
468-0
487-4
5-83888-0 (trade)
829-3
829-3
900-9
095-7 (pbk)
946-9 (pbk.)
239-4
373-9 (pbk.)
311-5 (trade)
953-358-2 (lib. bdg. : alk. paper)
095-7 (hc.)
173-2
437-1
379-2
612-X
643-2
698980-6 (trade : hardcover : alk. paper)
063-9 (pbk.)
5-83935-1 (trade)
5-86200-7 (trade)
604-7
653-9
254-9
479-5
694930-5 (trade)
694930-5 (trade)
990-917-2 (pbk.)
5-83688-6 (trade : hc)
777-2 (paper)
186-2 (alk. paper)
851-X
039-9
300-5
635-147-9 (hardcover)
635-147-9 (hardcover)
635-147-9 (hardcover)
209-5
017-0
216-4
216-4
216-4
216-4

628-4 (trade)
310-2 (Perma)
085-4 (pbk.)
067-5 (hc.)
266-2
078-985-8 (trade)
078-985-8 (trade)
882-2
-226812-9 (trade)
933-7
216-8
001-0
083-7
300-2
393-X (alk. paper)
-241434-7 (pbk. : alk. paper)
388-3 (pbk.)
148-4 (hbk.)
394-8 (alk. paper)
395-6 (alk. paper)
0-01286-2 (trade)
384-0 (pbk.)
397-2 (alk. paper)
485-997-0 (trade bdg.)
919-X
874-8
381-6 (pbk. : alk. paper)
695032-5 (trade)
936-8
916-5
5-05163-7 (reinforced lib. bdg.)
117-4 (pbk.)
117-4 (pbk.)
422-7
616-8 (trade)
181-6
075-5
075-5
128-X (ppbk)
398-0 (pbk.)
406-5 (pbk.)
402-2 (pbk.)
176-X
902-5
905-X
246-5 (pbk.)
5-42085-9 (trade)

120-6
254-X
350-9
392-1 (alk. paper)
119-2
248697-3
-227151-8
904-1
399-9 (pbk.)
134-4
134-4
908-4
5-10929-1 (pbk.)
095-9 (pbk.)
-130396-3
541-6
907-6
903-3
118-4
906-8
5-47852-2 (hardcover)
249498-5
470-1 (hardcover)
862-5 (alk. paper)
940-6 (bk. 5)
405-0 (pbk.)
901-9 (trade : alk. paper)
0-06011-5 (hc.)
168-3
7-41855-1 (trade)
7-41855-1 (trade)
8-77715-0 (trade)
8-77715-0 (trade)
517-2 (lib. bdg.)
865-1
216-9 (pbk.)
342-X (lib. bdg. : alk. paper)
543-2
631-2
848-1 (trade)
930-0
316-8
358-6
358-6
891-X
891-X
058-6 (lib. bdg.)

908-7
/L
538-5
-074582-0
048-2
/AC
5-86116-1 (pbk.)
239-7
949-5
218-6 (trade)
854-0
824-3
355-5
291-7 (pbk.)
634-4 (ppbk)
123-6 (trade)
526-1 (lib. bdg.)
384-0 (trade)
122-4 (pbk.)
016-7 (trade)
262-6
353-7
262-3 (lib. bdg.)
379-0
091-2
060-4 (lib. bdg.)
245-3 (trade)
245-3 (trade)
012-4
641-829-8 (lib. bdg.)
475-0 (lib. bdg.)
679-2
87-3850-3 (reinforced lib. bdg.)
881-3
064-X (lib. bdg.)
449-6
185-7
957-X (acidfree paper)
728-4
034-X
715-2
965-X
828-5
746-5
5-30437-5 (trade)
4-30657-1 (hc.)
823-8 (, 0-439-45231-7)

823-8 (, 0-439-45231-7)
984-7
644-3 (lib. bdg.)
248-0
9-86882-2 (pbk.)
766-6
669-8
806-5
950-5
051-2
7-23869-2 (trade)
552-7
552-7
7-39009-3 (trade)
145-537-9 (trade)
855-7
880-4
990-381-1 (pbk.)
990-381-1 (pbk.)
734-X
814-0
545-7
647-4 (trade hardcover)
500-2
281-1
)-57-5 (lib. bdg. : alk. paper)
/AC/r853
046-X
597-5
562-9 (pbk.)
399-5
116-3
421-0 (trade)
305-5 (ppbk)
9-55452-0
593-5
527-X
557-2 (pbk.)
5-39539-7 (trade)
459-4 (pbk.)
459-4 (pbk.)
881-9
893-5
815-3
310-4 (trade)
005-0
571-1 (pbk.)

072-X
-221908-4 (pbk.)
-221908-4 (pbk.)
136-0 (pbk.)
9-84677-6 (alk. paper)
244-X (ppbk)
960-3
943-4
481-5
505-0 (pbk.)
457-2 (pbk.)
882-5
311355-3 (trade : reinforced bdg. hardcover)
884-1
424027-9 (lib. bdg.)
564-0
36-4453-6 (trade)
5-12332-7
159-9
-207040-1 (trade : hardback)
667-7
667-7
9-79569-2 (pbk.)
481-0
628-3
628-3
210-X
760-0
920-1
5-56348-2 (pbk.)
14-5285-0
700-1
044-0
110-X
107-7
321-6
755-5 (trade)
876-2 (pbk.)
723-5 (pbk.)
854-4
641-830-4 (lib. bdg.)
207-X (glb)
736-1
722-7 (pbk.)
376-9
247-3
361-4 (trade)

)-65-6 (lib. bdg. : alk. paper)
009-7
973-8
380-1
455-2
077-9 (trade)
269-0
905-3
356-5 (trade)
957-6
305-0 (trade)
917-1
692743-3
0 /AC
510-3
836202-2
9-84676-9 (hc.)
054-8 (pbk.)
205-5
50-8825-0 (trade : alk. paper)
938-3
938-3
508-0
772-0
9-88808-0 (pbk.)
504-X
802-2
-073408-4 (trade bdg.)
9-82836-9 (lib. bdg.)
489-5
307-1
861-3
231-0
081-8
5-85662-4 (pbk.)
010-8 (pbk.)
5-22418-5 (trade)
099-4 (pbk.)
080-9 (pbk.)
5-87527-4
9-79568-5 (pbk.)
331-2
044-6
033-2
776-0
505-8
381-3 (pbk.)

365-6 (pbk.)
647-9 (pbk.)
647-9 (pbk.)
370-2 (pbk.)
379-1 (pbk.)
382-1 (pbk.)
366-4 (pbk.)
367-2 (pbk.)
468-5 (pbk.)
592-9 (pbk.)
000-5 (pbk.)
820-X (pbk.)
9-66098-3 (hc.)
180-8
181-6
181-6
299-5
9-65137-0 (pbk.)
593-5
619-5 (lib. bdg.)
512-7
154-1
154-1
484-2 (lib. bdg.)
738-2 (trade)
566-2
566-2
975-3
3-51242-7
830-7
9-88806-6 (pbk.)
563-1
983-6
123-5
022-X
938-3
230-7
9-89078-2
985-5 (pbk.)
654-0
996-4
996-4
961-1
260-4
989-2
641-833-5 (lib. bdg.)
5-03533-0 (trade)

5-03533-0 (trade)
201-4 (lib. bdg.)
636-2 (alk. paper)
544-2
076-X
514-8 (lib. bdg.)
687-5
977-4
492-9
9-73950-4
079-8
921-2 (pbk.)
864-2 (pbk.)
840-7
600-1
983-6
832-7 (trade)
36-4113-9 (pbk.)
963-4 (hc.)
902-6
873-1
669-3
610-5
521-0
772-7
449-5
2-64438-3 (trade)
621-4 (pbk.)
049-8
966-5 (trade)
531-1
426-4
292-0
533-X (board)
2-38280-3 (pbk.)
830-X
370-7
635-X
563-5 (hardcover)
278-3
457-8 (trade pbk.)
372-6
805-9
456-7 (pbk.)
456-7 (pbk.)
452-4 (pbk.)
452-4 (pbk.)

457-5
457-5
639-8
059-8
458-0 (GLB)
949-3
376-0 (trade)
257-X
5-85661-7 (pbk.)
829-X
543-4 (alk. paper)
296-9 (pbk.)
0 /AC/r862
420493-9 (lib. bdg.)
810-4
814-X
078-9 (paper over board)
691-7
427-7
558-0 (pbk.)
849-1
5-86112-3 (pbk.)
641-3 (hardcover)
2 /AC/r78
514-4 (lib. bdg.)
459-4
990-092-6 (pbk.)
990-047-6
3-37425-2
349-7
243346-5 (trade)
496-7
583-7
281-7
210-6
381-9
I-24-X (hardcover)
898-9
898-9
690692-6 (pbk.)
690692-6 (pbk.)
287-4
930-5 (trade)
371-1
336-X (trade)
5-26556-0 (lib. bdg.)
158-4

9-78225-8 (rein. lib bdg.)
829-4 (hc.)
817-X (trade)
510-9
510-9
87-3856-5 (lib. bdg.)
587-1 (pbk.)
5-09310-1 (trade)
69 /AC
320-9
647-6
5-10244-5 (pbk.)
460-8
745-5
4 /AC/r892
5-85663-1 (pbk.)
118-9
5-14246-5
702-X
194-4
138-7 (hardcover)
2 /AC/r81
2 /AC/r81
5-86111-6 (Perma: alk. paper)
937-2
878-0 (trade)
100-2 (pbk.)
050-1
786-7 (hc.)
891-3
987-8
268-6
287-X
782-8
i-92-8 (lib. bdg.)
292-5
558-4 (pkb)
783-7
464-2
841-6
401-0
967-0
6-07745-3 (pbk.)
-201979-2 (hardcover)
36-3552-7 (hardcover : alk. paper)
133-5 (pkb)
5-74685-4 (trade : alk. paper)

253-141-3 (lib. bdg.)
253-142-0 (lib. bdg. : alk. paper)
253-143-7 (lib. bdg.)
837-9
253-144-4 (lib. bdg. : alk. paper)
253-145-1 (lib. bdg. : alk. paper)
253-146-8 (lib. bdg. : alk. paper)
810-7
810-7
253-165-9 (lib. bdg. : alk. paper)
295-335-6
253-147-5 (lib. bdg. : alk. paper)
253-148-2 (lib. bdg. : alk. paper)
7
253-149-9 (lib. bdg. : alk. paper)
253-150-5 (lib. bdg. : alk. paper)
253-152-9 (lib. bdg. : alk. paper)
253-153-6 (lib. bdg. : alk. paper)
253-154-3 (lib. bdg.)
253-155-0 (lib. bdg. : alk. paper)
253-156-7 (lib. bdg. : alk. paper)
253-157-4 (lib. bdg. : alk. paper)
253-158-1 (lib. bdg. : alk. paper)
698-2
253-159-8 (lib. bdg. : alk. paper)
253-166-6 (lib. bdg.)
253-160-4 (lib. bdg.)
253-161-1 (lib. bdg.)
253-162-8 (lib. bdg.)
253-163-5 (lib. bdg.)
253-164-2 (lib. bdg.)
36-6232-5 (trade)
294-X
701-X
9-86880-8 (pbk.)
9-86880-8 (pbk.)
384-1
5-68443-9 (Scholastic pbk)
971-4
749-3
931-6
317-4
017-1
9-90352-3 (trade)
269-X (trade)
230-0
291-4 (lib. bdg.)

779-3
529-0
391-2
138-7
340-7
953-1
973-0
886-3
34 /AC
298-3
385-2 (lib. bdg.)
455-7
270-3
274-9
482-X
153-1 (hardcover)
9-73951-1 (pbk.)
235-7
271-6 (lib.bdg.)
685-5 (lib.bdg.)
622-4
5-86873-3 (trade : hard cover)
988-1
472-X
895-2
314-4 (pbk.)
304-7 (pbk.)
244926-8 (pbk.)
240-8
822-X (ppbk)
095-7
095-7
8-47786-9 (trade bdg.)
315-X
042-5
455-6 (pbk.)
641-831-1 (lib. bdg.)
858-8
402-9 (trade)
806-9
407-4
2-64300-3
498-2
470-0
384-3
834-3 (trade)
072-7

172-1
650-4
070-6
559-9
9-88807-3
716-0 (reinforced binding)
716-0 (reinforced binding)
423-9
423-9
380-7
312-1 (trade)
643-8 (lib. bdg.)
752-2 (pbk.)
68-5584-1 (trade)
367-5
9-24716-3 (trade)
344-4
186-6
186-6
186-6
666-1
2-37592-8 (trade)
2-37592-8 (trade)
153-1
368-3
9-02702-1
9-86883-9 (pbk.)
614-9 (pbk.)
501-7
704-X
/AC
561-0 (pbk.)
582-5
582-5
647-7 (pkb)
560-2
924-0
344-4
389-6
328-1 (Perma)
250-2
907-2 (pbk.)
847-6
9-84675-2 (trade bdg.)
803-9
498-7
947-3

074-5
5-12333-4 (pbk.)
459-2
459-3
951-3
284-4
723-X
9-65139-4 (pbk.)
621-7
1-52-4 (lib. bdg.)
602-9
954-6
346-1
9-90344-8 (hardcover : alk. paper)
171-7
543-3
871-X
369-1 (trade pbk.)
604-4 (trade)
460-1
460-1
320-3 (lib. bdg.)
541812-8 (lib. bdg.)
529-X
543466-7
228-3
645-7
004-8
666-7
035-0
035-0
314056-6 (trade)
9-86881-5 (pbk.)
570-2 (pbk.)
570-2 (pbk.)
356-4
1-79-1
237-6
641-9 (rein)
671-9
671-9
644-9 (pbk.)
014-0 (pbk.)
775-8
799-8
990-077-3 (hardcover)
990-204-3 (hardcover)

990-125-1 (hardcover)
264-0
841-5 (pbk.)
-199859-1 (trade)
542-4
501-0
199-6 (alk. paper)
5-74212-9
9-24715-6 (pbk.)
315-2
753-5 (reinforced)
-174266-8 (trade)
5-12331-0 (ppbk)
370-5 (trade)
090-5
383-2 (trade)
064-2
453-1
862-6 (lib. bdg.)
260-2
896-1
9-88809-7 (pbk.)
284-2
888-7 (alk. paper)
688-3
242171-4
5-82480-7
458-0 (pbk.)
555-1 (pbk.)
130-7

787-7 (pbk.)
8-44497-0 (paper over board)
240169-3 (trade)
15-0-7
000-3 (Sandcastle pbk.)
106-1
730-6 (hardcover)
641-828-1 (lib. bdg.)
7-80795-9 (trade)
5-92481-1 (lib. bdg.)
033-X (lib. bdg.)
365-6
552-9 (pbk.)
8-44496-3 (hc.)
043-X
420555-4

5-34238-4 (trade)
069-X
922-9
239-2
483-9
5-12499-7 (trade)
010-0
330-7
080-9 (hardcover)
972-3 (ppbk)
407-6 (pbk.)
806-8
050-7 (pbk.)
449-1
783-3
778-1 (pbk.)
255-6
924-2 (hardcover)
630-9 (alk. paper)
615-X (alk. paper)
350-2 (lib. bdg.)
327-8 (trade)
0-42180-1
1 /AC/r85
1 /AC/r85
961-0
1
8-31321-1 (trade)
430-232-2 (hc.)
170-6
170-6
112-0
399-5
526-4
965-0
086-8 (hardcover)
9-84665-3
528-5
530-7
526-9 (trade bdg.)
526-9 (trade bdg.)
9-84672-1
9-84669-1 (trade)
687-X (trade bdg.)
369-2
-240595-6 (pbk.)
320-6

5-17817-4 (trade)
964-2
870-3
)-63-X (lib. bdg. : alk. paper)

594-3
594-3
641-7 (trade)
14-5316-1 (hc.)
959-8 (hardcover)
959-8 (hardcover)
461-6
5-15414-7 (pbk.)
468-X
184-6
789-5
450-0
-205113-6 (hc.)
-205113-6 (hc.)
-205113-6 (hc.)
962-7
971-5 (ppbk)
850-3
162-5
9-67703-5 (hardcover)
5-50673-1 (pbk.)
510-4
008-6
495-4
821457-4
849-7
967-7
016-5
418-6 (lib. bdg.)
078-993-3
713-1
500-8
318-7
606-6
538-9
602-3 (pbk.)
217-3 (lib. bdg.)
6 /AC
)-89-0
513-0 (trade)
5-16053-7 (pbk.)
082-5

120-7 (1972 printing)
833-0 (ppbk)
5-75250-3 (trade)
430-2
966-9
077-8
688-2
607-7 (paper over board)
9-25078-1 (trade)
909-5
37-3342-8 (trade)
083-7
5-83873-6 (trade)
5-83873-6 (trade)
498-3
731-X
340-4
174-3
745-8
007-7
007-7
557-9 (ppbk)
293-3
329-3
057-4
057-4
429-9
429-9
429-9
078-7
542-8
307-7
36-4305-8 (trade)
9-24312-7 (trade bdg.)
715-8
-085817-9 (trade bdg.)
889-7
246-7 (pbk.)
5-50676-2 (pbk.)
695-5
968-5
064-7
5-51915-1
022-3
2
208-9
969-3

368-8
280-2 (pbk.)
280-2 (pbk.)
5-21511-4 (trade : alk. paper)
13-5255-6 (lib. bdg.)
003991-0 (pbk.)
003991-0 (pbk.)
1 /AC/r79
939-6
334-2 (pbk.)
5-84660-8
2425-81-9 (hardcover : alk. paper)
491-5
182-7
-050182-7
462-0
)-35-4 (LIB BDG)
5-08175-7 (trade)
5-07588-6 (pbk.)
/AC/r862
790-3
235-6 (hardcover)
337-6
337-6
123-4
977-7
450-X
128-8 (pbk.)
273-6
273-6
6-12305-1 (trade)
325-X
-241152-0 (pbk.)
294-1
397-5 (hc)
019-4 (trade)
051-8 (hc.)
536-1
5-86825-2 (trade)
5-86825-2 (trade)
171-9 (lib. bdg.)
5-49908-8 (trade)
628-0
5-83966-2
884-2
3-51085-0
5-20698-3 (pbk.)

5-20698-3 (pbk.)
198-8 (hc : alk. paper)
427-5
427-5
0-63427-4
612-2 (pbk.)
5-50492-8
033-2 (trade)
i-96-5

884-1
200-2
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389-4
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967699-1 (lib. bdg.)
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940-4
652-8
614-8 (pbk.)
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7-98049-6 (trade)
512-3
979-4
979-4
566-751-9 (lib. bdg.)
566-751-9 (lib. bdg.)
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292-9
761-5 (pbk.)
899-7

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5-86902-0 (trade)
5-86902-0 (trade)
5-86902-0 (trade)
019-X (pbk.)
987-5
184-7
401-3
003-8
055-7 (pbk.)
723-9
563-2
1 /AC/r87
704-4
871-8
220-3
817-1
992-5
769-4
757-5
358-6
0-99577-7 (pbk.)
0-99577-7 (pbk.)
805-0
721-323-1
721-323-1
721-323-1
607-5
930-5
015-5
022-4
629-7
612-4 (lib. bdg.)
22-7208-3 (trade bdg.)
689-X (lib. bdg.)
788-9
153-3 (lib. bdg.)
265-7 (lib. bdg.)
527-7
290-8
973-2
1-65-8
969-2
761-5
692-0
743-0
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5-58160-8
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5-93518-0
5-93518-0
823657-6
823659-0 (pob)
823659-0 (pob)
823659-0 (pob)
823659-0 (pob)
823659-0
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5-93517-3
868046-1
5-93520-3
615-6
424463-4 (lib. bdg.)
688-7 (trade)
547-1
767-4
926-0 (lib. bdg.)
J50-5 (library binding)
324-7
032-4
217-5
616-2
567-8 (lib. bdg.)
163-0
724-6
L-25-X
031-6 (pbk.)
L-22-5
499-7
173-4
498-9
519-2
225-4
037-5 (pbk.)
032-6
876-9
621-9
357-2
494-7
787-X (lib. bdg.)
J-34-6 (lib. bdg.)
466-8
730-5
233-0

808-X
774-1
889-2
1-69-9 (lib. bdg. : alk. paper)
000-0
624-0
789-6
781-3
063-5
222-9 (trade)
347-8
277-2 (trade)
005-0
299-1
052-6
299-1 (pbk.)
625-0
675-0 (lib. bdg.)
922-7
757-2
552-7
258-8
245-5
245-5
568-X
852-0
61 /AC/r902
932-9
510-9 (lib. bdg.)
922-0 (Scholastic pbk.)
578-3
676-9 (lib. bdg.)
552-4
053-6
581-4 (lib. bdg.)
1-29-3
695-8
253-0
253-0
164-9
519-8 (trade)
688-1
5-43315-0 (pbk.)
586-9
227-3
389-9
253-4 (hc.)

705-9
816-509-1 (alk. paper)
816-639-5
892-0
526-7
243-7 (lib. bdg.)
014-051-8 (lib. bdg.)
713-2 (lib. bdg.)
713-2 (lib. bdg.)
489-0
176-9
942-6
301-0
342-137-9 (pbk.)
118-9
171-1
172-X
582754-7 (lib. bdg.)
079-4
423-9
397095-5 (lib. bdg.)
149-1
744-6
540-5
002-X
68-2635-8
069-7
094-8
387-7
387-7
846-6 (pbk.)
68-6831-9
68-6832-6
587-3
882518-3
562-7
66-5193-0 (trade)
55-5
5-01-6
594-3
559-5 (lib. bdg.)
968-X
0-05983-6 (trade)
221-6
822-6

773-X (lib. bdg.)
147-1
763-4
261-6
260-8
643-584-1 (trade)
336-0
939-126-7 (alk. paper)
070-0
102-X
190-1
337-9
257-4 (lib. bdg.)
078-6
772-899-0 (lib. bdg.)
193-6
073-5
441-8
944-5
772-896-9 (lib. bdg.)
454-X
858-2 (hardcover)
5-38474-2
5-53377-5 (pbk.)
122-7
293-3 (lib. bdg.)
562-9 (lib. bdg.)
185-4
179-3 (lib. bdg.)
437-7
044-583-5
460-0 (lib. bdg.)
772-606-4 (lib. bdg.)
948-3
536-9 (pbk.)
372-9
128-2 (cloth : alk. paper)
485544-1 (lib. bdg.)
455-9
834422-6
834422-6
834405-9
072-7
588-5
460-2
761-0

761-0
36-6531-9
5-94215-7
830452-7
943635-3 (pbk.)
942566-1 (pbk.)
871277-3
09-8391-5 (trade)
972344-5
972344-5
971132-9 (hardback)
971499-3
972743-6
970584-7 (trade)
970584-7 (trade)
09-9793-6 (ppbk)
09-9793-6 (ppbk)
5-93517-3
5-93520-3
972545-6
018387-3



STILLWATER PUBLIC SCHOOLS

STILLWATER BOARD OF EDUCATION

PREPARED BY: Janet Vinson, Acting Superintendent
APPROVED BY: Janet Vinson, Acting Superintendent
DATE: May 13, 2025

AGENDA ITEM(S):

Educational Services FY 2025-2026 Contracts and Agreements:

1) Flashlight 360 (EL Program Screener and Pathway)

BOARD ACTION REQUESTED:

Motion to Approve Contracts for 2025-2026

BACKGROUND INFORMATION:

NEW Contracts & Agreements:

Renewal Contracts & Agreements:

Term 1 of 1, 1 Year Renewable, General Fund Title III EL, ROI - In the 2024 -2025 school year students' speaking and writing scores from the Beginning of the Year to End of Year benchmarks increased an average of +0.8 points for each category, these increases moved our overall district performance level scores from emerging to expanding. Students' pathway scores increased by an average +0.6 points from September to March in speaking, and by an average +1.4 points in writing. We can provide exact WIDA ACCESS scores to the board once they are released in June.

1) Flashlight360 is an online screener and pathway used with our EL student population to provide instructional support and data on students' reading, writing, and speaking ability during their English acquisition. The program is set up to mirror the state required English proficiency assessment. This allows for staff members to collect data and provide additional instructional support to students throughout the school year as they prepare for the ACCESS assessment in the spring. Funding for the screener, pathways, and professional development will be provided by our Title III EL allocation. The PO for the purchase will be issued on July 1, 2025, for \$13,875.00. This contract is valid from July 1, 2025, through June 30, 2026.

AGREEMENT TERMS

This purchase contract ("Agreement") documents a purchase made by Stillwater Independent School District ("Customer") from Flashlight Learning, Inc ("Company"). In exchange for the consideration described on Q-06437 (a copy of which is attached hereto as "Quote") and subject to the terms (including product information, license numbers, payment amounts, payment deadlines, and rates for future years if applicable) listed thereon, Company will provide Customer access to Flashlight360.

This Agreement may be revoked by Company if the conditions (such as deadlines for signature of this Agreement, deadlines for Company's receipt of a customer-approved purchase order, etc.) outlined on Quote are not met.

ONBOARDING, IMPLEMENTATION, TRAINING and SUPPORT INFORMATION:

Onboarding

After we receive your purchase contract, a Customer Experience Specialist will contact you to begin the onboarding process.

Implementation and Training Services

Customer's purchase of the Company's software product(s) includes implementation and virtual training services. Any additional onsite training or professional development will be noted in the Quote.

Support and Upgrades. As part of Customer's purchase of licensed software under the Agreement, Company will, throughout the term of the Agreement, provide the following:

- 1. Flashlight Learning support is available and coordinated by your partnership representative by phone at: (385) 539-7144 and by email at: support@flashlight360.com.
- 2. Calls to Flashlight Learning team members by teachers, administrators, technicians, etc., are answered by a live representative and handled immediately.
- 3. Other communications to the Flashlight Learning team, including emails and after-hour messages, are answered within one business day.
- 4. Support services and upgrades are included at no additional charge for the duration of the contract's license term.
- 5. Company will provide updates to the licensed software product(s) on a regular basis; Customer will be notified regularly of new content and will receive newly developed content for the licensed product(s) when available.

ACCEPTED & AGREED

Stillwater Independent School District

Flashlight Learning, LLC

By: _____
Print: Dr. Marshall Baker
Title: Stillwater Public Schools Board of Education President
Date: April 8, 2025

By: _____
Print: _____
Title: _____
Date: _____



Quote Number
Prepared on
Expires on
Prepared by

Q-06437 - 1
2/14/2025
7/31/2025
Pamela Wyatt

Bill to: Stillwater Independent
School District
314 S LEWIS ST
STILLWATER, OK 74074

Ship to: Stillwater Independent
School District
314 S LEWIS ST
STILLWATER, OK 74074

Any questions about this proposal may be directed to your Partnership Director:
Pamela Wyatt -
pam@flashlight360.com
- (559) 917-3495

Qty	Product	Description	Unit Price	Total
175	Flashlight360 - Student License + Insight	Annual Student License to Flashlight360 that includes scoring and feedback for Beginning and Middle of Year Benchmarks as well as all updates and access for all building teachers, administrators, and district administrators.	\$85.00	\$14,875.00
1	Professional Development Virtual Event	Topics include, but are not limited to: - Rubric Review, Calibration and Scoring Productive Language - Setting Individualized Goals for Speaking/Writing - Integrating ELD into Lesson Plans	\$750.00	\$750.00

Sub Total	\$15,625.00
Discount	\$1,750.00
Total	\$13,875.00

NOTE:
Agreement runs July 1, 2025 - June 30, 2026

*SPS BOND 2023
PROJECTS REPORT
05.13.2025*



SPS OES TRANSPORTATION IMPROVEMENTS

SPS OES Phase 2 Transportation Improvements to allow SPS Transportation Department to relocate to OES. Scope of the improvements include office/administration area, bus maintenance area, and new bus parking area. Project is under construction.

- Interior Renovation Construction is scheduled to be completed in June 2025.
- Interior Renovation Work includes painting and lay-in ceiling installation
- Bus Parking Construction is scheduled to be completed end of July 2025.
- Bus Parking Work includes final rough grading, and site lighting / electrical.

SPS OES TRANSPORTATION IMPROVEMENTS



TRANSPORTATION OFFICE



TRANSPORTATION BUS DRIVER BREAKROOM AREA

SPS OES TRANSPORTATION IMPROVEMENTS



BUS PARKING AREA SITE LIGHTING

DEFERRED MAINTENANCE PROJECTS

SPS Sangre Ridge and Middle School Roof and HVAC Improvements and the SPS HS Field House and PAC HVAC Projects are under Construction.

- Pre-Construction Coordination meeting was held 4/24 with SPS, 505 Architects, Contractor and Mechanical Subcontractor.
- Construction is currently scheduled to begin the end of the 2024 school year.
- Roofing materials are scheduled for delivery on May 22.
- As of May 5th, 50 of the 84 RTU's have been received by the Contractor.
- Exhaust fans are scheduled to ship middle of May.
- The PAC building RTU's are currently schedule to ship the beginning of August due to the large specialty unit.
- Construction, excluding the PAC RTU's, is scheduled to be completed end of July 2025 pending receipt of all the remaining RTU's and exhaust fans.

HS PHASE 1 AND 2 – CONSTRUCTION PHASE

- Owner, Architect, and Constructor (OAC) meetings are scheduled for every two weeks to review construction progress.
- 505 Architects continues to received Submittals from Willowbrook for various systems and materials and is currently reviewing.
- 505 Architects and Willowbrook provided tours on 5/2 to the High School Staff and received very positive responses to their new building spaces.
- FF&E Package design KUG meetings are on going with each department to finalize FF&E criteria for bidding/procurement.
- FF&E Package to issue to bidders in August 2025.



HS PHASE 1 AND 2 – CONSTRUCTION PHASE



HS PHASE 1 AND 2 – CONSTRUCTION PHASE



APRIL 2025



MAY 2025

HS PHASE 1 AND 2 – CONSTRUCTION PHASE

SITE WORK ACCOMPLISHED LAST MONTH

North and West parking lot paving is in progress.

Light pole bases are in progress.

Site grading is in progress.

North parking irrigation sleeves

Site storm water and sanitary sewer

SITE WORK UPCOMING NEXT TWO WEEKS

North and West parking lot paving is in progress.

Bus Loop entry approach begins.

Light pole bases are in progress.

Site grading is in progress.

SITE



HS PHASE 1 AND 2 – CONSTRUCTION PHASE



WEST PARKING LOT



ROUGH GRADING AT NORTH CIMARRON PLAZA AREA

HS PHASE 1 AND 2 – CONSTRUCTION PHASE

AREA 1 WORK ACCOMPLISHED LAST MONTH

Drywall installation complete.

Electrical wire is being pulled, and panels are set.

RTU gas line installation complete.

Brick installation is in progress.

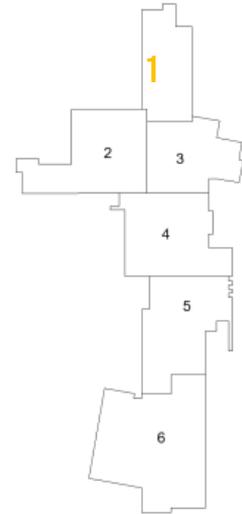
AREA 1 WORK UPCOMING NEXT TWO WEEKS

Curtain wall installation begins.

Drywall tape and mud installation begins.

Brick installation is in progress.

Tape and bed is in progress



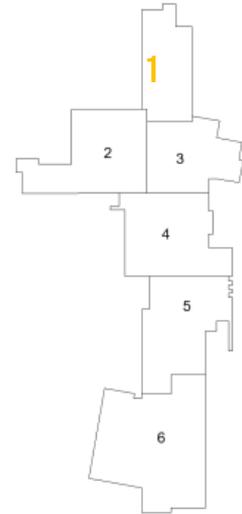
HS PHASE 1 AND 2 – CONSTRUCTION PHASE



AREA 1 – NW EXTERIOR BRICK SCAFFOLDING



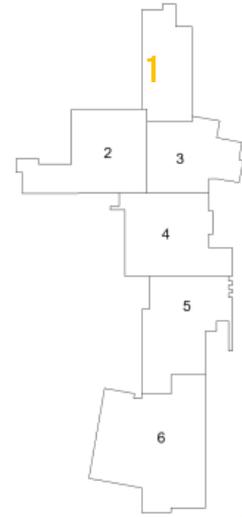
AREA 1 – NW CORNER



HS PHASE 1 AND 2 – CONSTRUCTION PHASE



AREA 1 – NE EXTERIOR BRICK SCAFFOLDING



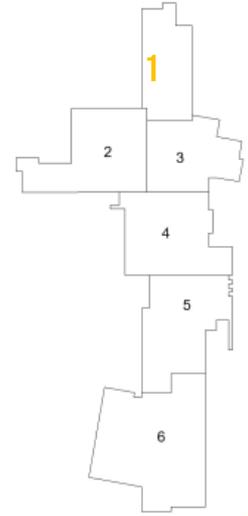
HS PHASE 1 AND 2 – CONSTRUCTION PHASE



AREA 1 – NORTH STAIR / HALLWAY



AREA 1 – RESTROOM ALCOVE



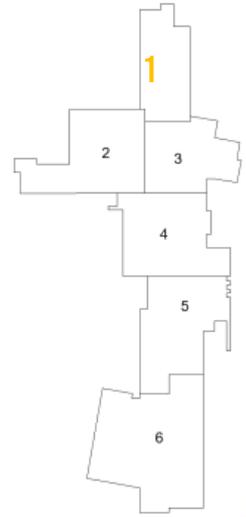
HS PHASE 1 AND 2 – CONSTRUCTION PHASE



AREA 1 – NORTH COMMON SPACE (2ND FLOOR)



AREA 1 – EXTERIOR OF PRESENTATION ROOM



HS PHASE 1 AND 2 – CONSTRUCTION PHASE

AREA 2 WORK ACCOMPLISHED LAST MONTH

TPO roof system is in progress.

Overhead MEP rough-in is in progress.

Lockerroom CMU is complete.

Interior framing is in progress.

Exterior sheathing is in progress.

Window installation is in progress.

AREA 2 WORK UPCOMING NEXT TWO WEEKS

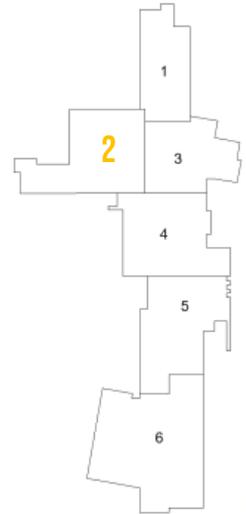
TPO roof system is in progress.

Overhead MEP rough-in is in progress.

Interior framing is in progress.

Exterior sheathing is in progress.

Window installation is in progress.



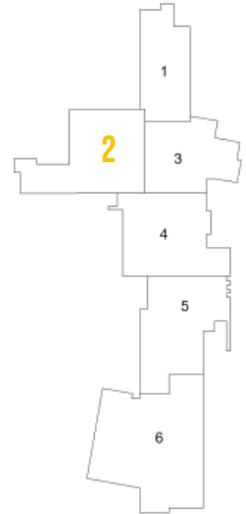
HS PHASE 1 AND 2 – CONSTRUCTION PHASE



AREA 2 – EXTERIOR PRECAST WINDOW INSTALLATION



AREA 2 – SPED COVERED PATIO AREA / SPED ENTRY



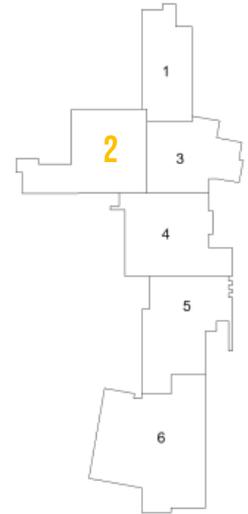
HS PHASE 1 AND 2 – CONSTRUCTION PHASE



AREA 2 – SPED COVERED COURTYARD / PATIO AREA



AREA 2 – SPED HALLWAY



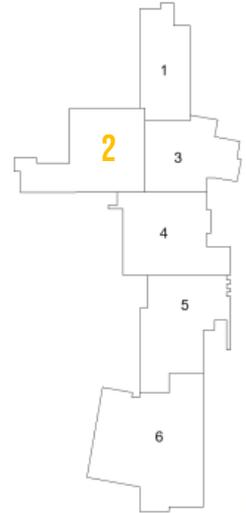
HS PHASE 1 AND 2 – CONSTRUCTION PHASE



AREA 2 – SOCIAL STUDIES AREA (2ND FLOOR)



AREA 2 – SOCIAL STUDIES AREA (2ND FLOOR)



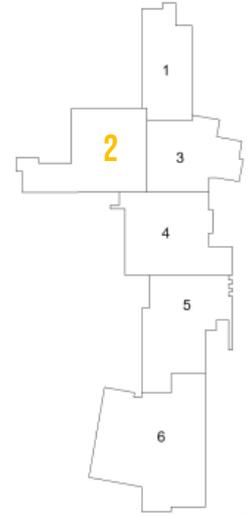
HS PHASE 1 AND 2 – CONSTRUCTION PHASE



AREA 2 – SPED AREA



AREA 2 – GYMNASIUM LOCKER ROOM



HS PHASE 1 AND 2 – CONSTRUCTION PHASE

AREA 3 WORK ACCOMPLISHED LAST MONTH

Drywall is nearing completion

Tape and bed is in progress.

Overhead MEP is complete.

Exterior fiber cement panels installation begun

Curtainwall installation begun.

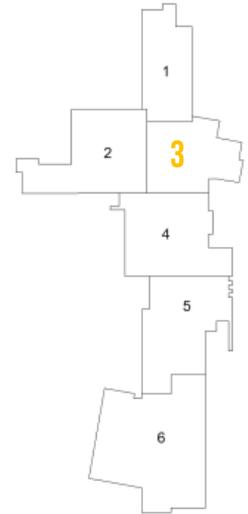
AREA 3 WORK UPCOMING NEXT TWO WEEKS

Tape and bed are in progress.

Exterior fiber cement panels is in progress.

Curtainwall installation is in progress.

Window installation is in progress.



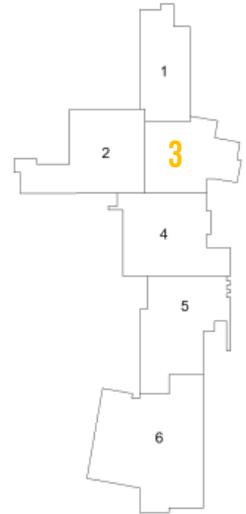
HS PHASE 1 AND 2 – CONSTRUCTION PHASE



AREA 3 – VISUAL ARTS WING EXTERIOR



AREA 3 – VISUAL ARTS WING EXTERIOR



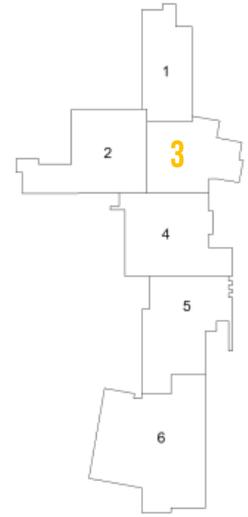
HS PHASE 1 AND 2 – CONSTRUCTION PHASE



AREA 3 – VISUAL ARTS WING COMMON AREA



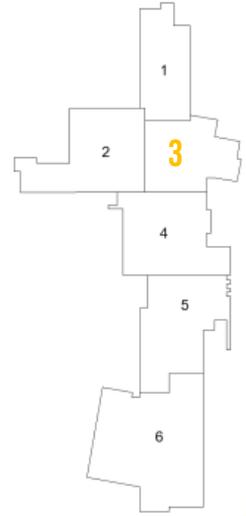
AREA 3 – VISUAL ARTS WING ART ART ROOM



HS PHASE 1 AND 2 – CONSTRUCTION PHASE



AREA 3 – VISUAL ARTS WING SCULPTURE LAB



HS PHASE 1 AND 2 – CONSTRUCTION PHASE

AREA 4 WORK ACCOMPLISHED LAST MONTH

Interior wall framing in progress

Overhead MEP rough-in is in progress.

Window installation in progress.

Exterior wall framing began.

AREA 4 WORK UPCOMING NEXT TWO WEEKS

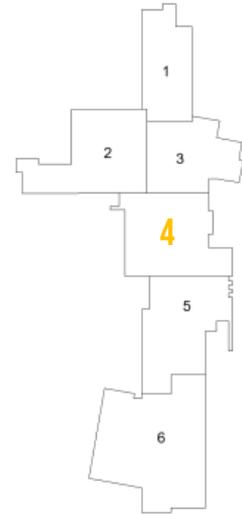
Interior wall framing in progress

Exterior wall framing in progress

Overhead MEP rough-in is in progress.

In-wall MEP rough-in is in progress.

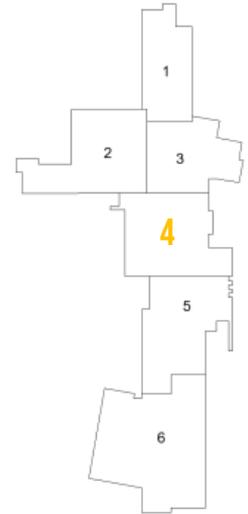
Install roof curbs



HS PHASE 1 AND 2 – CONSTRUCTION PHASE



AREA 4 –STUDENT CENTER / PIONEER PLAZA



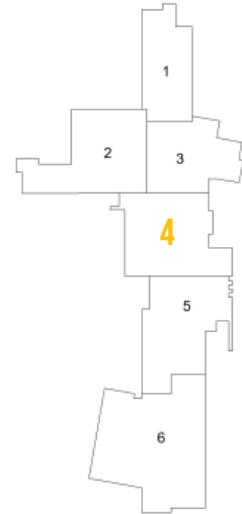
HS PHASE 1 AND 2 – CONSTRUCTION PHASE



AREA 4 – STUDENT CENTER / MEDIA CENTER



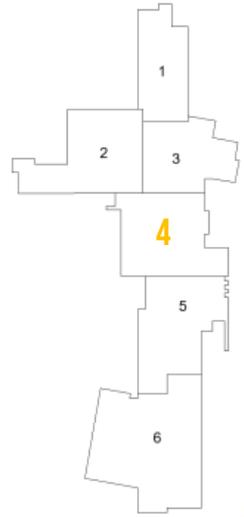
AREA 4 – STUDENT CENTER



HS PHASE 1 AND 2 – CONSTRUCTION PHASE



AREA 4 – STUDENT CENTER



HS PHASE 1 AND 2 – CONSTRUCTION PHASE

AREA 5 WORK ACCOMPLISHED LAST MONTH

Structural steel complete

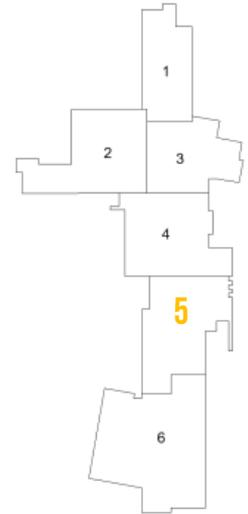
Joist and decking in progress

Precast panel erection complete

AREA 5 WORK UPCOMING NEXT TWO WEEKS

Joist and decking in progress

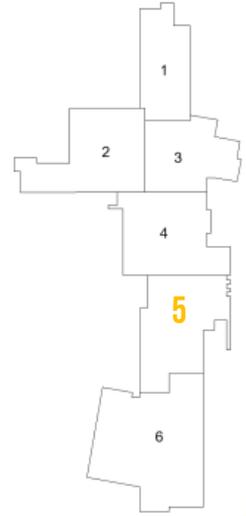
Install roofing system in progress.



HS PHASE 1 AND 2 – CONSTRUCTION PHASE



AREA 5 – PRECAST ERECTION



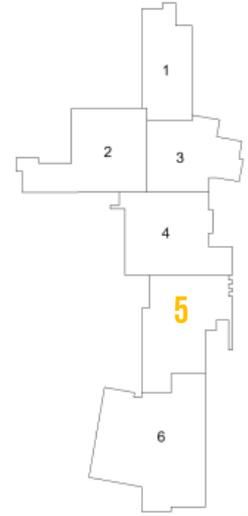
HS PHASE 1 AND 2 – CONSTRUCTION PHASE



AREA 5 – LOADING DOCK PRECAST



AREA 5 – STEEL ERECTION AT FACS



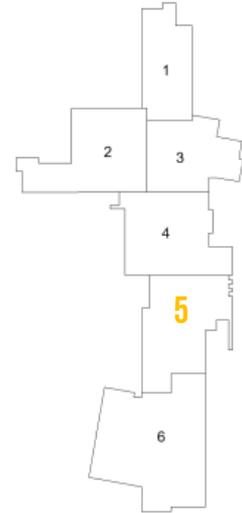
HS PHASE 1 AND 2 – CONSTRUCTION PHASE



AREA 5 – STEEL ERECTION AND SLAB



AREA 5 – STEEL ERECTION AT FACS



HS PHASE 1 AND 2 – CONSTRUCTION PHASE

AREA 6 WORK ACCOMPLISHED LAST MONTH

East half of slab-on-grade poured

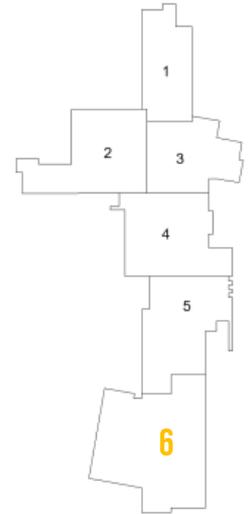
Structural steel and joist erection began

Precast panel erection began.

AREA 6 WORK UPCOMING NEXT TWO WEEKS

Precast panel erection in progress.

Structural steel and joist erection in progress



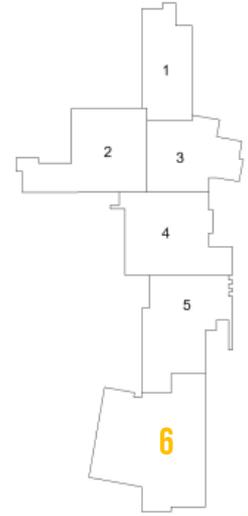
HS PHASE 1 AND 2 – CONSTRUCTION PHASE



AREA 6 – STEEL ERECTION EAST SIDE



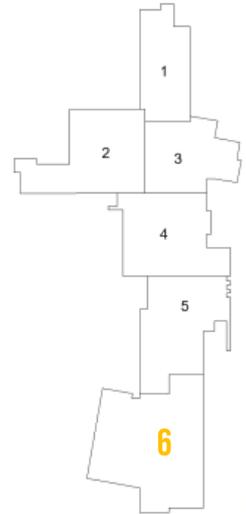
AREA 6 – PRECAST ERECTION



HS PHASE 1 AND 2 – CONSTRUCTION PHASE



AREA 6 – PW WING STEEL ERECTION AND SLAB





STILLWATER PUBLIC SCHOOLS





STILLWATER PUBLIC SCHOOLS

STILLWATER BOARD OF EDUCATION

PREPARED BY: Bo Gamble, Assistant Superintendent of Operations

APPROVED BY: Dr. Janet Vinson, Acting Superintendent

DATE: May 13, 2025

AGENDA ITEM: 5B

Vote to Approve or Not Approve Stillwater Public School Long-Range Facility Planning Executive Committee recommendation for the current Stillwater High School feasibility study.

BOARD ACTION REQUESTED:

Vote to Approve or Not Approve Stillwater Public School Long-Range Facility Planning Executive Committee recommendation for the demolition of the current Stillwater High School building.

BACKGROUND INFORMATION:

Stillwater Public Schools has embarked on a thorough planning process in collaboration with 505 Architects to identify needs and budgetary spending of the existing high school building. SPS aims to determine the next steps for the existing SHS while keeping operational and maintenance costs front of mind through the process. The SPS Long-Range Facility Planning Executive Committee reviewed possible feasibility scenarios for the current Stillwater High School facility - these scenarios are centered on the cost feasibility of potential updates and use of the current facility. After reviewing and considering all scenarios, the committee is presenting this recommendation for consideration to the SPS Board of Education.



STILLWATER PUBLIC SCHOOLS
STILLWATER BOARD OF EDUCATION

PREPARED BY: Mrs. Kristie Newby, MBA, CFE, Chief Financial Officer
APPROVED BY: Uwe Gordon, Superintendent
Dr. Janet Vinson, Acting Superintendent
DATE: May 13, 2025

AGENDA ITEM:
Treasurer's Report

BOARD ACTION REQUESTED:
Consider and Vote to approve Treasurer's report (which includes the monthly Bond Expenditures and Revenues Report) as of May 1, 2025

BACKGROUND INFORMATION:
The Treasurer's Report is a monthly report is highlighting changes to existing Purchase Orders and activity thru May 1, 2025.

The monthly Bond Expenditures and Revenues Report for April 2025 provides an overview of the General Obligation Bond Issue approved on February 14, 2017 (Bond 31) and the General Obligation Bond Issue approved on February 14, 2023 (Bond 32).

Stillwater Public Schools
Revenue Summary

As of 2/11/25

	ACTUAL AS OF 4/30/2025	EON and FORM 307/308 BUDGET		PERCENTAGE RECEIVED
		FY 2024-2025		
GENERAL FUND (11)				
LOCAL SOURCES OF REVENUES:				
1110 Property Taxes Current Year	\$ 20,001,502.68	\$ 18,371,856.00		108.87%
1120 Property Taxes Prior Year	\$ 370,064.65	\$ -		N/A
1130 Revenue In Lieu of Taxes (& 1190)	\$ 40,719.29	\$ -		N/A
1300 Interest Earnings	\$ 810,662.12	\$ 500,000.00		162.13%
1400 Total Rentals, Disposals and Commissions	\$ 7,342.50	\$ -		N/A
1500 Total Reimbursements	\$ 661,514.98	\$ -		N/A
1600 District Services	\$ 840.00	\$ -		N/A
TOTAL LOCAL SOURCES OF REVENUE	\$ 21,892,646.22	\$ 18,871,856.00		116.01%
INTERMEDIATE SOURCES OF REVENUES:				
2100 County 4 Mill Ad Valorem Tax	\$ 2,573,387.74	\$ 2,548,083.45		100.99%
2200 County Apportionment (Mortgage Tax)	\$ 221,824.56	\$ 239,332.33		92.68%
2300 Resale of Property	\$ -	\$ -		N/A
TOTAL INTERMEDIATE SOURCES OF REVENUE	\$ 2,795,212.30	\$ 2,787,415.78		100.28%
STATE SOURCES OF REVENUES:				
3110 Gross Production Tax	\$ 144,058.58	\$ 209,354.26		68.81%
3120 Motor Vehicle Collections	\$ 1,992,108.02	\$ 2,574,267.61		77.39%
3130 Rural Electric Cooperative Tax	\$ 187,449.89	\$ 202,375.65		92.62%
3140 State School Land Earnings (State Apportionment)	\$ 915,956.53	\$ 1,018,605.80		89.92%
3150 Vehicle Tax Stamp	\$ 8,788.08	\$ 4,430.51		198.35%
3160 Farm Implement	\$ 2,550.99	\$ 2,951.23		86.44%
3190 Other Dedicated Revenue	\$ -	\$ -		N/A
3210 Foundation And Salary Incentive Aid	\$ 15,297,236.44	\$ 18,888,577.30		80.99%
3250 State Flexible Benefit Allowance	\$ 4,207,443.88	\$ 5,236,444.66		80.35%
3310 Alt Ed, Statewide Prog. (388)	\$ 130,855.71	\$ 174,474.28		75.00%
3412 National Board Bonus	\$ 70,000.00	\$ 80,000.00		87.50%
3415 Reading Sufficiency Act (367)	\$ 149,310.36	\$ 149,310.36		100.00%
3420 State Textbook (333)	\$ 390,019.50	\$ 390,019.50		100.00%
3440 Drivers Education	\$ -	\$ -		N/A
3470 Advanced Placement	\$ -	\$ -		N/A
3620 State Land Reimburse	\$ 100.37	\$ -		N/A
3690 Other State Sources (190, 361, 362, 376, 377)	\$ 545,984.34	\$ 636,734.64		85.75%
3811 ODCTE Salary Supplement (411)	\$ 37,670.00	\$ 63,460.00		59.36%
3812 ODCTE Program Assistance (412, 421)	\$ 134,811.00	\$ 179,750.00		75.00%
3879 High Schools That Work	\$ -	\$ -		N/A
3892 OK Education Lottery Fund (469)	\$ -	\$ -		N/A
TOTAL STATE SOURCES OF REVENUE	\$ 24,214,343.69	\$ 29,810,755.80		81.23%
FEDERAL SOURCES OF REVENUES:				
4140 Title 7, Indian Ed. (561)	\$ 122,819.13	\$ 147,493.00		83.27%
4210 Title 1A (511, 515 & 518)	\$ 1,025,634.95	\$ 1,333,938.20		76.89%
4271 Title 2 (541)	\$ 231,752.30	\$ 254,516.30		91.06%
4281 Title 3 ELL (571, 572)	\$ 17,733.61	\$ 56,885.64		31.17%
4310 IDEA Basic (615, 618, 621)	\$ 1,177,915.03	\$ 1,507,129.39		78.16%
4340 IDEA Preschool (641)	\$ 35,111.96	\$ 34,560.23		101.60%
4442 Title 4 Part A (551, 552)	\$ 79,659.46	\$ 113,137.10		70.41%
4470 Title V RLIS (587)	\$ 66,683.67	\$ 158,753.55		42.00%
4480 McKinney Vinto Homeless Title IX (596)	\$ 61,540.41	\$ 87,911.61		70.00%
4550 Johnson-O'Malley Program	\$ -	\$ -		N/A
4580 Medicaid Reimbursement (697, 698)	\$ 87,774.28	\$ -		N/A
4689 Misc Sources of Fed Rev (722, 723, 793, 795, 796, 797, 799)	\$ 3,134,941.71	\$ 4,331,735.72		72.37%
4821 Carl Perkins, Vocational and Applied Tech	\$ -	\$ -		N/A
TOTAL FEDERAL SOURCES OF REVENUE	\$ 6,041,566.51	\$ 8,026,060.74		75.27%
5000 Non Revenue Receipts	\$ -	\$ -		N/A
TOTAL REVENUES	\$ 54,943,768.72	\$ 59,496,088.32		92.35%
6000 Prior Year Fund Balance Forward	\$ 2,549,805.63	\$ 2,549,805.63		100.00%
6140 Estopped Warrants	\$ -	\$ -		
6200 Inter-Fund Transfers via Form 308	\$ 2,082,147.93	\$ 2,082,147.93		100.00%
TOTAL ALL SOURCES OF REVENUE	\$ 59,575,722.28	\$ 64,128,041.88		92.90%

**Stillwater Public Schools
Expenditures Summary**

As of 2/11/25

GENERAL FUND (11)	ACTUAL AS OF 4/30/2025	EON and FORM 307/308 BUDGET		PERCENTAGE SPENT
		FY 2024-2025		
0000 Non-Categorical		\$	-	N/A
1000 Instruction	\$ 24,765,599.45	\$	35,606,934.89	69.55%
SUPPORT SERVICES:				
2100 Tech Repair	\$ 9,267.36	\$	-	N/A
2110 Attendance and Social Work Services	\$ 251,261.63	\$	482,711.91	52.05%
2120 Guidance Services	\$ 1,482,874.19	\$	2,288,500.00	64.80%
2130 Health Services	\$ 748,356.35	\$	963,000.00	77.71%
2140 Psychological Services	\$ 591,794.57	\$	821,000.00	72.08%
2150 Speech Pathology and Audiology Services	\$ 604,260.13	\$	930,110.18	64.97%
2170 Physical Therapy	\$ 128,902.35	\$	160,000.00	80.56%
2180 Visually Impaired Services	\$ 769.16	\$	500.00	153.83%
2190 Other Student Services	\$ 890,490.56	\$	1,775,803.60	50.15%
2100 Total Student Support Services	\$ 4,707,976.30	\$	7,421,625.69	63.44%
2210 Improvement of Instructional Services	\$ 1,057,976.90	\$	1,273,857.85	83.05%
2220 Educational Media Services	\$ 704,783.80	\$	993,209.85	70.96%
2230 Instruction Technology	\$ 157,865.78	\$	191,000.00	82.65%
2240 Student Assessment	\$ -	\$	9,400.00	0.00%
2200 Total Support Services-Instructional Staff	\$ 1,920,626.48	\$	2,467,467.70	77.84%
2310 Board of Education Services	\$ 556,100.57	\$	503,500.00	110.45%
2320 Office of Superintendent Services	\$ 832,260.38	\$	986,000.00	84.41%
2330 Special Area Administration Services	\$ -	\$	-	N/A
2340 Other Administration Services	\$ 81,524.85	\$	103,000.00	79.15%
2300 Total Support Services-General Administration	\$ 1,469,885.80	\$	1,592,500.00	92.30%
2410 Office of the Principal Services	\$ 2,748,600.30	\$	3,244,000.00	84.73%
2490 Other School Administration Services	\$ 267,941.31	\$	320,000.00	83.73%
2400 Total Support Services-School Administration	\$ 3,016,541.61	\$	3,564,000.00	84.64%
2510 Fiscal Services	\$ 602,977.26	\$	1,438,000.00	41.93%
2520 Internal Services	\$ 195,948.20	\$	311,000.00	63.01%
2530 Printing, Publishing and Duplicating Services	\$ -	\$	13,700.00	0.00%
2540 Evaluation Services	\$ 21,504.00	\$	51,000.00	42.16%
2560 Information Services	\$ 49,782.86	\$	42,300.00	117.69%
2570 Personnel Services	\$ 516,477.04	\$	612,600.00	84.31%
2580 Admin Tech Services	\$ 641,925.79	\$	1,204,733.96	53.28%
2500 Total Support Services-Business	\$ 2,028,615.15	\$	3,673,333.96	55.23%
2620 Operation of Building Services	\$ 3,450,076.75	\$	3,700,135.93	93.24%
2630 Care and Upkeep of Grounds Services	\$ 89,945.10	\$	70,000.00	128.49%
2640 Care and Upkeep of Equipment Services	\$ 60,862.63	\$	75,000.00	81.15%
2650 Vehicle Operations & Maint Service	\$ 18,318.92	\$	75,000.00	24.43%
2660 Security Services	\$ 233,998.06	\$	435,835.92	53.69%
2670 Safety	\$ 24,363.71	\$	69,500.00	35.06%
2600 Total Operation and Maintenance of Plant Services	\$ 3,877,565.17	\$	4,425,471.85	87.62%
2720 Vehicle Operation and Maintenance	\$ 1,205,699.08	\$	1,424,000.00	84.67%
2730 Monitoring Services	\$ 143,029.19	\$	145,500.00	98.30%
2740 Vehicle Servicing and Maintenance	\$ 353,079.43	\$	517,000.00	68.29%
2700 Total Student Transportation Services	\$ 1,701,807.70	\$	2,086,500.00	81.56%
TOTAL SUPPORT SERVICES	\$ 18,723,018.21	\$	25,230,899.20	74.21%
3120 Food PR & Dispensing Svc	\$ -	\$	-	N/A
3300 Community Services	\$ 185,464.04	\$	228,500.00	81.17%
4400 Architectural Services	\$ -	\$	-	N/A
4500 Educational Specifications Development Services	\$ 11,544.99	\$	-	N/A
4720 Building Improvement Services	\$ 576,383.05	\$	947,000.00	60.86%
5500 Tech Supplies	\$ 20,091.45	\$	-	N/A
5000 Fund Transfers, Correcting Entries	\$ -	\$	35,000.00	0.00%
Total Other Uses of Funds	\$ 793,483.53	\$	1,210,500.00	65.55%
TOTAL EXPENDITURES	\$ 44,282,101.19	\$	62,048,334.09	71.37%

Stillwater Public Schools Revenue Summary

As of 2/11/25

	ACTUAL AS OF 4/30/2025	EON and FORM 307/308 BUDGET		PERCENTAGE RECEIVED
		FY 2024-2025		
BUILDING FUND (21)				
LOCAL SOURCES OF REVENUES:				
1110 Ad Valorem Tax Levy (Current)	\$ 2,858,180.76	\$ 2,625,279.48		108.87%
1120 Ad Valorem Tax Levy (Prior Years)	\$ 52,724.30	\$ -		N/A
1130 Revenue In Lieu of Taxes (& 1190)	\$ 375,000.00	\$ -		N/A
1300 Total Earnings on Investments	\$ -	\$ -		N/A
1400 Rentals and Sales	\$ -	\$ -		N/A
1500 Insurance Loss Recovery and Reimbursements	\$ 1,510,697.55	\$ 1,133,698.61		133.25%
3000 State Revenue	\$ 213,844.01	\$ 267,372.43		79.98%
TOTAL LOCAL SOURCES OF REVENUE	\$ 5,010,446.62	\$ 4,026,350.52		124.44%
5000 Non Revenue Receipts	\$ -	\$ -	\$ -	-
6000 Prior Year Fund Balance Forward	\$ 2,934,295.98	\$ 2,934,295.98		100.00%
6200 Inter-Fund Transfers via Form 308	\$ (2,082,147.93)	\$ (2,082,147.93)		100.00%
TOTAL ALL SOURCES OF REVENUE	\$ 5,862,594.67	\$ 4,878,498.57		120.17%

Stillwater Public Schools Expenditures Summary

As of 2/11/25

	ACTUAL AS OF 4/30/2025	EON and FORM 307/308 BUDGET		PERCENTAGE SPENT
		FY 2024-2025		
BUILDING FUND (21)				
1000 Instruction	\$ -	\$ 2,220.00		0.00%
SUPPORT SERVICES:				
2100 Other Support Services-Student	\$ 4,180.16	\$ 28,400.00		14.72%
2400 Support Services-Office Of Principal and School Administration	\$ 6,866.44	\$ 18,000.00		38.15%
2500 Support Services-Business, Technology, Information and Tax	\$ 45,123.75	\$ 7,500.00		601.65%
2600 Operation and Maintenance of Plant Services	\$ 2,648,452.16	\$ 3,317,564.07		79.83%
Total Operation and Maintenance of Plant Services	\$ 2,704,622.51	\$ 3,371,464.07		80.22%
OTHER USES OF FUNDS:				
4200 Site Improvement Services	\$ -	\$ -		N/A
4300 Land Improvement Services	\$ -	\$ -		N/A
4400 Architecture and Engineering Services	\$ -	\$ -		N/A
4600 Building Acquisition and Construction Services	\$ -	\$ -		N/A
4700 Building Improvement Services	\$ -	\$ -		N/A
5100 Debt Service	\$ -	\$ 266,750.00		0.00%
5600 Correcting Entries	\$ -	\$ -		N/A
Total Other Uses of Funds	\$ -	\$ 266,750.00		0.00%
TOTAL FISCAL YEAR BUDGET	\$ 2,704,622.51	\$ 3,635,994.07		74.38%

Stillwater Public Schools Revenue Summary

As of 2/11/25

	ACTUAL AS OF 4/30/2025	EON and FORM 307 BUDGET		PERCENTAGE RECEIVED
		FY 2024-2025		
CHILD NUTRITION FUND (22)				
LOCAL SOURCES OF REVENUES:				
1710 Student Lunches	\$ 558,098.44	\$ 686,754.46		81.27%
1720 A La Carte Food	\$ 32,579.56	\$ 40,100.94		81.24%
1730-40 Adult Meals	\$ 3,948.31	\$ 4,839.10		81.59%
1760 Contract meals	\$ -	\$ -		N/A
1790-99 Other Revenue	\$ 572.37	\$ 27,025.48		2.12%
TOTAL LOCAL SOURCES OF REVENUE	\$ 595,198.68	\$ 758,719.98		78.45%
STATE SOURCES OF REVENUES:				
3250 State Flexible Benefit Allowance	\$ 230,453.93	\$ 283,724.72		81.22%
3720 State Matching	\$ 13,439.52	\$ 28,308.42		47.48%
TOTAL STATE SOURCES OF REVENUE	\$ 243,893.45	\$ 312,033.14		78.16%
FEDERAL SOURCES OF REVENUES:				
4705 Emergency Oper Costs Reimb-SBP/NSLP	\$ -	\$ -		
4710 National School Lunch Program	\$ 1,325,549.48	\$ 1,410,214.69		94.00%
4720 School Breakfast Program	\$ 686,081.56	\$ 573,239.60		119.68%
4740 Summer Feeding Program	\$ 88,658.30	\$ 107,646.56		82.36%
4780 National School Lunch Eq Grant	\$ 23,967.61	\$ -		
TOTAL FEDERAL SOURCES OF REVENUE	\$ 2,124,256.95	\$ 2,091,100.85		101.59%
TOTAL REVENUES	\$ 2,963,349.08	\$ 3,161,853.97		93.72%
5000 Non Revenue Receipts	\$ -	\$ -		
6000 Prior Year Fund Balance Forward	\$ 1,697,637.43	\$ 1,697,637.43		100.00%
TOTAL ALL SOURCES OF REVENUE	\$ 4,660,986.51	\$ 4,859,491.40		95.92%

Stillwater Public Schools Expenditures Summary

As of 2/11/25

	ACTUAL AS OF 4/30/2025	EON and FORM 307 BUDGET		PERCENTAGE SPENT
		FY 2024-2025		
CHILD NUTRITION FUND (22)				
CHILD NUTRITION PROGRAM SERVICES:				
0000 Non Categorical	\$ 1,078.66	\$ -		N/A
3110 Food a la carte	\$ 93,919.40	\$ 93,000.00		100.99%
3120 Food Preparation and Dispensing	\$ 1,340,231.89	\$ 1,700,000.00		78.84%
3130 Food and Supplies Delivery Services	\$ 97,201.47	\$ 125,000.00		77.76%
3140 Other Direct Services	\$ 535,050.67	\$ 533,490.00		100.29%
3150 Food Procurement Services	\$ 1,119,748.09	\$ 1,320,000.00		84.83%
3155 Food Adult	\$ 11,776.62	\$ 9,000.00		130.85%
3160 Non Reimbursed Services	\$ 7,659.65	\$ 3,000.00		255.32%
3180 Nutrition Education	\$ 1,942.00	\$ 5,500.00		35.31%
3190 Other Child Nutrition Program Operations	\$ 127,234.44	\$ 70,000.00		181.76%
5000 Fund Transfers and Correcting Entry	\$ -	\$ 500.00		0.00%
7400 Workers Compensation	\$ -	\$ -		N/A
8900 Other Transfers	\$ -	\$ -		N/A
Total Child Nutrition Services	\$ 3,335,842.89	\$ 3,859,490.00		86.43%
TOTAL FISCAL YEAR BUDGET	\$ 3,335,842.89	\$ 3,859,490.00		86.43%

Stillwater Public Schools Revenue Summary

As of 2/11/25

BOND FUNDS (31-39)	ACTUAL AS OF 4/30/2025	EON and FORM 307 BUDGET		PERCENTAGE RECEIVED
		FY 2024-2025		
LOCAL SOURCES OF REVENUES:				
5112 Proceeds from Sale of Original Bonds	\$ -	\$ 14,100,000.00		0.00%
1310 Interest	\$ 578,557.44	\$ 760,000.00		76.13%
TOTAL LOCAL SOURCES OF REVENUE	\$ 578,557.44	\$ 14,860,000.00		76.13%
TOTAL REVENUES	\$ 578,557.44	\$ 14,860,000.00		76.13%
Prior Year Fund Balance Forward	\$ 24,285,497.61	\$ 24,285,497.61		100.00%
TOTAL ALL SOURCES OF REVENUE	\$ 24,864,055.05	\$ 39,145,497.61		63.52%

Stillwater Public Schools Expenditures Summary

As of 2/11/25

BOND FUNDS (31-39)	ACTUAL AS OF 4/30/2025	EON and FORM 307 BUDGET		PERCENTAGE SPENT
		FY 2024-2025		
1000 Instruction	\$ 35,360.62	\$ 200,000.00		17.68%
SUPPORT SERVICES:				
2100 Other Support Services-Student	\$ 243,470.96	\$ 100,000.00		243.47%
2210 Textbooks	\$ 45.74	\$ -		
2220 Library Media Services	\$ -	\$ 100,000.00		0.00%
2230 Instruction Related Technology	\$ 103,101.69	\$ 1,000,000.00		10.31%
2300 Board of Education Services	\$ 15,787.56	\$ 5,000.00		315.75%
2340 Other General and Administrative Services	\$ -	\$ 100,000.00		0.00%
2530 Printing Equipment	\$ 95,571.13	\$ -		N/A
2580 Tech Supplies	\$ 582,996.79	\$ -		N/A
2620 Operation of Building Services	\$ 1,499,146.22	\$ 2,455,000.00		61.07%
2630 Care and Upkeep of Grounds Services	\$ 1,011.98	\$ 1,000,000.00		0.10%
2640 Care and Upkeep of Equipment Services	\$ 32,245.20	\$ 100,000.00		32.25%
2660 Security Services	\$ 9,762.00	\$ 100,000.00		9.76%
2670 Safety	\$ 53,351.16	\$ 200,000.00		26.68%
2720 Bus Operation Services	\$ 292,571.00	\$ 100,000.00		292.57%
3300 Athletics Supplies and Uniforms	\$ 25,118.63	\$ -		N/A
Total Support Services	\$ 2,954,180.06	\$ 5,260,000.00		56.16%
OTHER USES OF FUNDS				
4200 Land Acquisition Services	\$ -	\$ -		N/A
4300 Land Improvement Services	\$ 731,522.87	\$ -		N/A
4400 Architectural and Engineering Services	\$ -	\$ 20,000,000.00		0.00%
4600 Facilities Acquisition and Construction Services	\$ 2,912,966.55	\$ 10,000,000.00		29.13%
4700 Facilities Improvement Services	\$ 3,237,813.06	\$ -		N/A
5600 Correcting Entry	\$ -	\$ -		N/A
Total Other Uses of Funds	\$ 6,882,302.48	\$ 30,000,000.00		22.94%
TOTAL FISCAL YEAR BUDGET	\$ 9,871,843.16	\$ 35,460,000.00		27.84%

Stillwater Public Schools Revenue Summary

As of 2/11/25

	ACTUAL AS OF 4/30/2025	EON and FORM 307 BUDGET		PERCENTAGE RECEIVED
		FY 2024-2025		
DEBT SERVICE FUND (41)				
LOCAL SOURCES OF REVENUES:				
1110 Ad Valorem Tax Levy (Current)	\$ 14,694,362.15	\$ 14,850,384.17		98.95%
1120 Ad Valorem Tax Levy (Prior Years)	\$ 266,549.25	\$ -		N/A
1130 Revenue In Lieu of Taxes	\$ -	\$ -		N/A
1190 Other Taxes	\$ -	\$ -		N/A
1300 Total Earnings on Investments	\$ -	\$ -		N/A
TOTAL LOCAL SOURCES OF REVENUE	\$ 14,960,911.40	\$ 14,850,384.17		100.74%
3000 State Receipts	\$ 1,674.74	\$ 2,200.00		76.12%
5111 Premium on Bonds Sold	\$ -	\$ 141,000.00		0.00%
6100 Prior Year Fund Balance Forward	\$ 7,908,563.26	\$ 7,908,563.26		100.00%
TOTAL ALL SOURCES OF REVENUE	\$ 22,871,149.40	\$ 22,902,147.43		99.86%

Stillwater Public Schools Expenditures Summary

As of 2/11/25

	ACTUAL AS OF 4/30/2025	EON and FORM 307 BUDGET		PERCENTAGE SPENT
		FY 2024-2025		
DEBT SERVICE FUND (41)				
USES OF FUNDS:				
2319 Accounting Services	\$ 8,039.48	\$ -		N/A
5100 Debt Service	\$ 985,257.50	\$ 14,770,890.00		6.67%
Total Uses of Funds	\$ 993,296.98	\$ 14,770,890.00		6.67%
5600 Correcting Entries	\$ -	\$ -		0.00%
TOTAL FISCAL YEAR BUDGET	\$ 993,296.98	\$ 14,770,890.00		6.67%



STILLWATER PUBLIC SCHOOLS
STILLWATER BOARD OF EDUCATION

PREPARED BY: Mrs. Kristie Newby, MBA, CFE, Chief Financial Officer
APPROVED BY: Uwe Gordon, Superintendent
Dr. Janet Vinson, Acting Superintendent
DATE: May 13, 2025

AGENDA ITEM:

Receive bids for the purchase of \$15,750,000 Combined Purpose General Obligation Bonds, Series 2025A of the District and vote to award said Bonds to the lowest bidder complying with the Notice of Sale and Instructions to Bidders or to reject all bids.

BOARD ACTION REQUESTED:

Motion to Award \$15,750,000 Combined Purpose General Obligation Bonds, Series 2025A of the District to the lowest Bidder per recommendation from bond consultant.

BACKGROUND INFORMATION:

Bids were received until 11:00 am, Tuesday, May 13, 2025. A representative from Municipal Financial Services, Inc. (district bond consultant) will be present to summarize bids received and bring a recommendation of award.

MINUTES OF SALE OF 2025A BONDS

PURSUANT TO NOTICE GIVEN UNDER THE OPEN MEETING ACT, THE BOARD OF EDUCATION OF INDEPENDENT SCHOOL DISTRICT NUMBER 16 OF PAYNE COUNTY, STATE OF OKLAHOMA (THE “SCHOOL DISTRICT”), MET IN REGULAR SESSION IN THE BOARD OF EDUCATION MEETING ROOM AT THE STILLWATER PUBLIC SCHOOLS ADMINISTRATION BUILDING, 314 S. LEWIS, STILLWATER, OKLAHOMA, 74074, ON THE 13TH DAY OF MAY, 2025, AT 6:30 O’CLOCK P.M.

PRESENT:

ABSENT:

Notice of the schedule of regular meetings of the School District for the calendar year 2025 was given in writing to the County Clerk of Payne County, Oklahoma, at 8:16 o’clock a.m. on the 2nd day of December, 2024, and public notice of this meeting, setting forth the date, time, place and agenda was posted at ___ o’clock __.m. on the ___ day of May, 2025, by posting on the School District’s Internet website (www.stillwaterschools.com) the date, time, place and agenda for the meeting in accordance with Title 25, Oklahoma Statutes, Section 311.1, being twenty-four (24) hours or more prior to this meeting, excluding Saturdays, Sundays and State designated legal holidays, all in compliance with the Oklahoma Open Meeting Act (as attached hereto). Further, as required by Title 25 Oklahoma Statutes § 311A(9)(a)(1), the School District made the notice of a public meeting available to the public in the principal office of the public body (314 S. Lewis, Stillwater, Oklahoma, 74074) during normal business hours at least twenty–four (24) hours prior to the meeting.

(OTHER PROCEEDINGS)

It appearing that due and legal notice had been given that said School District would offer for sale on this date and at this hour and at this place its \$15,750,000 of Combined Purpose General Obligation Bonds, Series 2025A dated June 1, 2025 (the “Bonds”), maturing \$3,935,000 in two years from their date and \$3,935,000 annually each year thereafter until paid, except the final maturity due June 1, 2030, shall be in the amount of \$3,945,000. The Board of Education proceeded to consider the bids received for the purchase of said Bonds. The following bids were received and considered by the Board of Education:

Bidders	True Interest Cost	Net Interest Cost	Premium
	%	\$	\$_
	%	\$	\$_
	%	\$	\$_

The Board required each bidder to submit with his/her bid a sum in cash or its equivalent, equal to two (2%) percent of the 2025A Bonds, and after due consideration of all bids received by the Board, a motion was made by _____ that the 2025A Bonds be awarded, sold and delivered to _____, upon fulfillment of the terms as set out in said contract and bid for the purchase of said 2025A Bonds. Said motion was seconded by _____ and was adopted by the following vote:

AYE:

NAY:

President, Board of Education

ATTEST:

Clerk, Board of Education

(SEAL)



STILLWATER PUBLIC SCHOOLS
STILLWATER BOARD OF EDUCATION

PREPARED BY: Mrs. Kristie Newby, MBA, CFE, Chief Financial Officer
APPROVED BY: Uwe Gordon, Superintendent
Dr. Janet Vinson, Acting Superintendent
DATE: May 13, 2025

AGENDA ITEM:

Consider and take action with respect to a Resolution providing for the issuance of Combined Purpose General Obligation Bonds, Series 2025A in the sum of \$15,750,000 by Independent School District Number 16 of Payne County, Oklahoma, authorized at an election duly called and held for such purpose; prescribing form of Bonds; providing for registration thereof; providing for levy of an annual tax for the payment of principal and interest on the same and fixing other details of the issue; approving the forms of a Continuing Disclosure Agreement and an Official Statement; and authorizing executions and actions necessary for the issuance and delivery of the Bonds.

BOARD ACTION REQUESTED:

Motion to Approve the Resolution Providing for the Issuance of Combined Purpose General Obligation Bonds, Series 2025A in the sum of \$15,750,000 by Independent School District Number 16 of Payne County, Oklahoma, Authorized at an Election Duly Called and Held for Such Purpose; Prescribing Form of Bonds; Providing for Registration Thereof; Providing for Levy of an Annual Tax for the Payment of Principal and interest on the Same and Fixing Other Details of the Issue; Approving the Forms of a Continuing Disclosure Agreement and an Official Statement; and Authorizing Executions and Actions Necessary for the Issuance and Delivery of the Bonds.

BACKGROUND INFORMATION:

A representative from Municipal Financial Services, Inc. (district bond consultant) will be present to address this item.

MINUTES AND RESOLUTION AUTHORIZING ISSUANCE OF 2025A BONDS

PURSUANT TO NOTICE GIVEN UNDER THE OPEN MEETING ACT, THE BOARD OF EDUCATION OF INDEPENDENT SCHOOL DISTRICT NUMBER 16 OF PAYNE COUNTY, STATE OF OKLAHOMA (THE "SCHOOL DISTRICT"), MET IN REGULAR SESSION IN THE BOARD OF EDUCATION MEETING ROOM AT THE STILLWATER PUBLIC SCHOOLS ADMINISTRATION BUILDING, 314 S. LEWIS, STILLWATER, OKLAHOMA, 74074, ON THE 13TH DAY OF MAY, 2025, AT 6:30 O'CLOCK P.M.

PRESENT:

ABSENT:

Notice of the schedule of regular meetings of the School District for the calendar year 2025 was given in writing to the County Clerk of Payne County, Oklahoma, at 8:16 o'clock a.m. on the 2nd day of December, 2024, and public notice of this meeting, setting forth the date, time, place and agenda was posted at ___ o'clock __.m. on the ___ day of May, 2025, by posting on the School District's Internet website (www.stillwaterschools.com) the date, time, place and agenda for the meeting in accordance with Title 25, Oklahoma Statutes, Section 311.1, being twenty-four (24) hours or more prior to this meeting, excluding Saturdays, Sundays and State designated legal holidays, all in compliance with the Oklahoma Open Meeting Act (as attached hereto). Further, as required by Title 25 Oklahoma Statutes § 311A(9)(a)(1), the School District made the notice of a public meeting available to the public in the principal office of the public body (314 S. Lewis, Stillwater, Oklahoma, 74074) during normal business hours at least twenty-four (24) hours prior to the meeting.

(OTHER PROCEEDINGS)

Thereupon, the President introduced a Resolution, which was read by title by the Clerk and upon motion by _____, seconded by _____, said Resolution was adopted by the following vote:

AYE:

NAY:

Said Resolution was thereupon signed by the President or Vice President, attested by the Clerk or Deputy Clerk, sealed with the seal of said School District and is as follows:

[Resolution Begins on Next Page]

RESOLUTION

A RESOLUTION PROVIDING FOR THE ISSUANCE OF COMBINED PURPOSE GENERAL OBLIGATION BONDS, SERIES 2025A IN THE SUM OF \$15,750,000 BY INDEPENDENT SCHOOL DISTRICT NUMBER 16 OF PAYNE COUNTY, OKLAHOMA, AUTHORIZED AT AN ELECTION DULY CALLED AND HELD FOR SUCH PURPOSE; PRESCRIBING FORM OF BONDS; PROVIDING FOR REGISTRATION THEREOF; PROVIDING FOR LEVY OF AN ANNUAL TAX FOR THE PAYMENT OF PRINCIPAL AND INTEREST ON THE SAME AND FIXING OTHER DETAILS OF THE ISSUE; APPROVING THE FORMS OF A CONTINUING DISCLOSURE AGREEMENT AND AN OFFICIAL STATEMENT; AND AUTHORIZING EXECUTIONS AND ACTIONS NECESSARY FOR THE ISSUANCE AND DELIVERY OF THE BONDS.

WHEREAS, on the 14th day of February, 2023, pursuant to notice duly given, an election was held in Independent School District Number 16 of Payne County, Oklahoma, for the purpose of submitting to the registered qualified electors of such School District as Proposition No. 1, the question of the issuance of the bonds for said School District in the sum of \$190,000,000 to provide funds for the purpose of acquiring, constructing, equipping, repairing and remodeling school buildings, acquiring school furniture, fixtures and equipment and acquiring and improving school sites; or in the alternative to acquire all or a distinct portion of such property pursuant to a lease purchase arrangement (the “Building and Equipment Bonds”); and

WHEREAS, as shown by the Official Certificate of Votes by the County Election Board of Payne County, Oklahoma, at said election there were cast on Proposition No. 1 by the registered, qualified electors of said School District 4,389 votes, which 3,428 were in favor of and 961 were against the issuance of said Building and Equipment Bonds; and

WHEREAS, a lawful majority of the registered, qualified voters voting on Proposition No. 1 cast their ballots in favor of the issuance of said Building and Equipment Bonds, as certified by the Payne County Election Board, and the issuance thereof has been duly authorized; and

WHEREAS, on the 14th day of February, 2023, pursuant to notice duly given, an election was held in Independent School District Number 16 of Payne County, Oklahoma, for the purpose of submitting to the registered qualified electors of such District as Proposition No. 2, the question of the issuance of the bonds for said School District in the sum of \$5,000,000 to provide funds for the purpose of acquiring transportation equipment; or in the alternative to acquire all or a distinct portion of such property pursuant to a lease purchase arrangement (the “Transportation Equipment Bonds”); and

WHEREAS, as shown by the Official Certificate of Votes by the County Election Board of Payne County, Oklahoma, at said election there were cast on Proposition No. 2 by the registered, qualified electors of said School District 4,371 votes, which 3,520 were in favor of and 851 were against the issuance of said Transportation Equipment Bonds; and

WHEREAS, a lawful majority of the registered, qualified voters voting on Proposition No. 2 cast their ballots in favor of the issuance of said Transportation Equipment Bonds, as certified by the Payne County Election Board, and the issuance thereof has been duly authorized; and

WHEREAS, the Board of Education of the School District previously issued \$12,000,000 of Building and Equipment Bonds as part of its \$12,000,000 General Obligation Building Bonds, Series 2023 dated June 1, 2023; and

WHEREAS, the Board of Education of the School District previously issued \$12,520,000 of Building and Equipment Bonds and \$480,000 of Transportation Equipment Bonds as part of its \$13,000,000 Combined Purpose General Obligation Bonds, Series 2024 dated June 1, 2024; and

WHEREAS, there is currently authorized, yet unissued, \$165,480,000 of Building and Equipment Bonds (Proposition No. 1); and

WHEREAS, there is currently authorized, yet unissued, \$4,520,000 of Transportation Equipment Bonds (Proposition No. 2); and

WHEREAS, it is deemed advisable by the Board of Education of said School District at this time to issue an aggregate principal amount of \$15,265,000 of Building and Equipment Bonds (Proposition No. 1) to finance a portion of the Building and Equipment Bond projects; and

WHEREAS, it is deemed advisable by the Board of Education of said School District at this time to issue an aggregate principal amount of \$485,000 of Transportation Equipment Bonds (Proposition No. 2) to finance a portion of the Transportation Equipment Bond projects; and

WHEREAS, it is deemed advisable by the Board of Education of said School District to issue all of said bonds as a combined issue of bonds as authorized by Title 62, Oklahoma Statutes 2021, Sections 353 and 354, as amended.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF EDUCATION OF INDEPENDENT SCHOOL DISTRICT NUMBER 16 OF PAYNE COUNTY, OKLAHOMA:

SECTION 1. That pursuant to Title 62, Oklahoma Statutes 2021, Sections 353 and 354, as amended, with respect to the February 14, 2023, election authorization, the \$15,265,000 Building and Equipment Bonds and \$485,000 Transportation Equipment Bonds of said School District are hereby combined for purposes of sale and ordered and directed to be issued in accordance with the form as hereinafter set out, in the aggregate amount of Fifteen Million Seven Hundred Fifty Thousand Dollars (\$15,750,000) which said Bonds shall be designated “Combined Purpose General Obligation Bonds, Series 2025A”, shall be dated June 1, 2025, and shall become due and payable and bear interest from their date until paid as follows:

- \$3,935,000 maturing on June 1, 2027 at ___% percent
- \$3,935,000 maturing on June 1, 2028 at ___% percent
- \$3,935,000 maturing on June 1, 2029 at ___% percent
- \$3,945,000 maturing on June 1, 2030 at ___% percent

Such interest payable semi-annually on the 1st day of June and December of each year, commencing on the 1st day of June, 2026. The Bonds are issuable as registered Bonds in denominations of \$1,000.00 or integral multiples thereof, provided when a book entry system is utilized, the Bonds may be represented by one Bond for each maturity of Bonds.

SECTION 2. That each of said Bonds and the endorsements and certificates thereon shall be in substantially the following form:

[Form of Bond begins on following page]

UNITED STATES OF AMERICA
STATE OF OKLAHOMA

INDEPENDENT SCHOOL DISTRICT NO. 16
OF PAYNE COUNTY, OKLAHOMA

COMBINED PURPOSE GENERAL OBLIGATION BOND, SERIES 2025A

NO. _____ \$ _____

INTEREST RATE: _____% MATURITY DATE: June 1, 20__ DATED DATE: June 1, 2025 CUSIP: _____

KNOW ALL PERSONS BY THESE PRESENTS: That Independent School District Number 16 of Payne County, Oklahoma, a body corporate, hereby acknowledges itself indebted to and for value received, promises to pay the principal amount set forth above to the person named below:

_____ or registered assigns (hereinafter called the “Registered Holder”), for the bond number set forth above, together with interest thereon at the rate specified hereon, from the date hereof until paid, payable semi-annually on the first day of June and the first day of December, respectively, in each year, beginning June 1, 2026.

The principal of and interest on this Bond are payable in lawful money of the United States of America which, at the time of payment, shall be legal tender for the payment of public and private debts. Payments of interest hereon shall be paid by check of BOKF, NA, Oklahoma City, Oklahoma, as Paying Agent/Registrar (herein called the “Bank”) payable to the order of the Registered Holder and mailed to the address shown in the Registration Record on or before the date on which each such payment is due. Payment of principal of this Bond shall be payable only upon surrender of this Bond to the Bank.

THE FULL FAITH, CREDIT, AND RESOURCES of said District are hereby irrevocably pledged to the payment of this Bond.

THIS BOND is one of an issue of like date and tenor, except as to date of maturity, rate of interest and denomination, totaling the principal sum of Fifteen Million Seven Hundred Fifty Thousand Dollars (\$15,750,000) and is issued for the purpose of (i) acquiring, constructing, equipping, repairing and remodeling school buildings, acquiring school furniture, fixtures and equipment and acquiring and improving school sites (\$15,265,000), as described in a Resolution calling the election approved by the Board of Education of the District on November 8, 2022, and (ii) acquiring transportation equipment (\$485,000), as described in a Resolution calling the election approved by the Board of Education of the District on November 8, 2022, all within and for the benefit of the School District under Section 26, Article 10, of the Oklahoma Constitution, and Title 70, Article XV, Oklahoma Statutes 2021, and other statutes of the State supplementary and amendatory thereto.

The Bonds are not subject to optional redemption prior to maturity.

No person shall be entitled to any right or benefit provided in this Bond unless the name of such person is registered by the Bank as the Registrar of the School District on the Registration Record. This Bond shall be transferable only upon delivery of this Bond to the Registrar, duly endorsed or accompanied by a written instrument of transfer in form satisfactory to the Bank, duly executed by the Registered Holder hereof or his/her attorney duly authorized in writing, and such transfer is registered on the Registration Record. The Registrar shall not be required to make such transfer after the fifteenth (15th) day of the month preceding any interest payment date until after said latter date. The name of the Registered Holder endorsed hereon shall be deemed the correct name of the owner of this Bond for all purposes whatsoever. The Registrar will keep the Registration Record open for registration of ownership of registered Bonds during its business hours. In the event of a change of Registrar for any reason, notice thereof shall be mailed, by registered or certified United States Mail, postage prepaid, to the Registered Holder at the address shown in the Registration Record, and such notice shall be effective on the date of mailing and sufficient as to all persons.

The Registered Holder of this Bond, upon request in writing pursuant to the book-entry-only system or if no longer in effect by surrender of this Bond to the Registrar prior to payment of the entire amount of principal hereof, shall be entitled to be issued, in exchange for this Bond, Bonds in aggregate principal amount equal to the unpaid principal of this Bond in registered Bonds identical herewith except as to respective denominations, in denominations of \$1,000.00 or integral multiples thereof except one denomination may be in such amount as needed to complete the issue.

IT IS HEREBY CERTIFIED AND RECITED that all acts, conditions and things required to be done, precedent to and in the issuance of this Bond have been properly done, happened and been performed in regular and due form and time as required by law, and that the total indebtedness of said School District, including this Bond, and the series of which it forms a part, does not exceed any constitutional or statutory limitation; and that due provision has been made for the collection of an annual tax sufficient to pay the interest on this Bond as it falls due and also to constitute a sinking fund for the payment of the principal hereof at maturity.

IN WITNESS WHEREOF, said School District has caused this Bond to be signed by the manual or facsimile signature of the President of the Board of Education, attested by the manual or facsimile signature of the Clerk and sealed with a manual or facsimile seal of the School District this 1st day of June, 2025.

(SEAL)

President, Board of Education

ATTEST:

Clerk, Board of Education

LEGAL OPINION

STATE OF OKLAHOMA)
)SS
COUNTY OF PAYNE)

I, the undersigned, the duly qualified and acting Treasurer of the within named School District in said County and State, hereby certify that I have duly registered the within Bond in my office on this _____ day of _____, 2025.

WITNESS my hand the date above written.

Treasurer

STATE OF OKLAHOMA
OFFICE OF THE ATTORNEY GENERAL
BOND DEPARTMENT

_____, 2025

I HEREBY CERTIFY that I have examined a certified copy of the record of proceedings taken preliminary to and in the issuance of the within Bond; that such proceedings and such Bond show lawful authority for the issue and are in accordance with the forms and method of procedure prescribed and provided by me for the issuance of bonds of like kind and that said Bond is a valid and binding obligation according to its tenor and terms, and, under the provisions of Title 62, Oklahoma Statutes 2021, Sections 11, 13 and 14, as amended, requiring the certificate of the Bond Commissioner of the State of Oklahoma thereon, is incontestable in any court in the State of Oklahoma unless suit thereon shall be brought in a court having jurisdiction of the same within thirty days from the date of this approval of said Bond appearing in the caption hereto.

Attorney General, *Ex-Officio*
Bond Commissioner of the State of Oklahoma

SECTION 3. That each of said Bonds shall be signed by the manual or facsimile signature of the President of the Board of Education, have the corporate seal of said School District affixed thereto in manual or facsimile form, and be attested by the manual or facsimile signature of the Clerk of the Board of Education; that said officers are hereby authorized and directed to cause said Bonds to be prepared and to execute the same for and on behalf of said Board; have the same registered by the Treasurer of said School District, endorsed by the District Attorney(s) and County Clerk(s) and presented to the Attorney General, *Ex Officio* Bond Commissioner, together with a certified transcript of all proceedings had in connection with their issuance, for his/her approval and endorsement; that thereafter said Bonds shall be delivered to the purchasers, upon payment of the purchase price thereof, which shall not be less than par and accrued interest. The proceeds derived from the sale of said Bonds shall be placed in a separate special fund designated Building and Equipment Project Account (or name of similar import), with deposits to the Account for such purpose in the amounts of \$15,265,000 and \$485,000, less pro rata portions of the costs of issuance, and with said proceeds to be used solely for the purpose of providing funds for the purposes set out in the Bond in Section 2 hereof. The School District certifies and covenants that the proceeds of the Bonds will be used to acquire tangible property under Article 10, Section 26 of the Oklahoma Constitution, and that none of the proceeds of the Bonds described herein will be used to pay interest on any lease, lease-purchase contract, lease purchase installments or other obligations, nor will Bond proceeds be used in violation of applicable provisions of the Oklahoma Constitution and laws. The contracts attached hereto between the School District and the Financial Advisor, Bond Counsel, Disclosure Counsel and Paying Agent Bank, respectively, are hereby ratified and confirmed for fiscal year 2024/2025.

SECTION 4. Whenever any registered Bond or Bonds shall be exchanged for another registered Bond or Bonds of different denomination, the Paying Agent/Registrar shall cancel the Bond or Bonds surrendered in such exchange on the face thereof and on the Registration Record. If the supply of registered Bonds for making exchanges shall have been exhausted, the Paying Agent/Registrar shall cause additional registered Bonds to be prepared, at the expense of the School District. The School District covenants that upon request of the Paying Agent/Registrar, its appropriate officers promptly will execute such additional registered Bonds on behalf of the School District.

SECTION 5. The Paying Agent/Registrar for all registered Bonds issued pursuant to this Resolution shall maintain a Registration Record for the purpose of registering the name and address of the Registered Holder of each registered Bond. The Paying Agent/Registrar will keep the Registration Record open for registrations during its business hours. In the event of a change of Paying Agent/Registrar, notice thereof shall be mailed, registered or certified United States Mail, postage prepaid, to the Registered Holder of each registered Bond. The name and address of the Registered Holder as the same appears on the Registration Record shall be conclusive evidence to all persons and for all purposes whatsoever and no person other than the Registered Holder shown on the Registration Record shall be entitled to any right or benefit in relation to the Bond so registered; provided, that the foregoing shall not apply to any successor by operation of law of such Registered Holder. Registered Bonds shall be transferrable only upon delivery of such Bonds to the Paying Agent/Registrar, duly endorsed or accompanied by a written instrument of transfer in form satisfactory to the Paying Agent/Registrar, executed by the Registered Holder thereof or his/her attorney duly authorized in writing, and such transfer registered on the Registration Record. If the Form of Assignment of such Bonds is exhausted such Registered Bonds delivered to the

Paying Agent/Registrar for registration of transfer shall be canceled by the Paying Agent/Registrar on the face thereof and the Paying Agent/Registrar shall authenticate and deliver to the transferee Bonds in aggregate principal amount equal to the unpaid principal of the surrendered Bonds in new registered Bonds, in denominations of \$1,000.00 or integral multiples thereof except one Bond may be in an amount so as to complete the issue. The Paying Agent/Registrar shall not be obligated to make such transfer after the fifteenth (15th) day of the month preceding any interest payment date until after said latter date. The Record Date for the Bonds shall be the 15th day, whether or not such is a business day, of the calendar month preceding each interest payment date on the Bonds.

SECTION 6. There is hereby created and established a system of registration for uncertificated registered public obligations with respect to the Bonds as provided in the Registered Public Obligations Act of Oklahoma, Title 62 Oklahoma Statutes, Section 582(13)(b), whereby books shall be maintained on behalf of the School District by the Depository Trust Company, New York, New York, for the purpose of registration of transfer of the uncertificated registered public obligations with respect to the Bonds, which specify the persons entitled to the Bonds and the rights evidenced thereby shall be registered upon such books, and the President and Clerk (or in their absence or incapacity, the Vice-President and Deputy Clerk, respectively) are hereby authorized and directed to execute such documents and instruments as may be required to implement the foregoing system of registration.

SECTION 7. That beginning in the year 2025, a continuing annual tax sufficient to pay the interest on said Bonds when due and for the purpose of providing a sinking fund with which to pay the principal of said Bonds when due shall be and is hereby ordered levied upon all taxable property of said School District in addition to all other taxes, said sinking fund to be designated "Combined Purpose General Obligation Bonds, Series 2025A Sinking Fund." Said tax shall be and is hereby ordered certified, levied and extended upon the tax rolls and collected by the same officers in the same manner and at the same time as the taxes for general purposes in each of said years are certified, levied, extended and collected; that all funds derived from said tax shall be placed in said sinking fund, which, together with all interest collected on same shall be irrevocably pledged to the payment of the interest on and principal of said Bonds when and as the same fall due.

SECTION 8. The Continuing Disclosure Agreement and Official Statement, forms of which are provided herewith and incorporated herein by reference, are hereby approved and the President and Clerk (or in their absence or incapacity, the Vice President and Deputy Clerk, respectively) are authorized to execute the Continuing Disclosure Agreement and the President or Vice President is authorized to sign the Official Statement for and on behalf of the School District.

A Continuing Disclosure Agreement, as a material inducement to the Purchaser(s) of the Bonds, in substantially the form of the draft thereof presented at the meeting at which this Resolution is adopted and to be dated the date of initial delivery of the Bonds, is hereby authorized to be executed and delivered by the President and Clerk (or in their absence or incapacity, the Vice President and Deputy Clerk, respectively). The School District hereby covenants and agrees that it will comply with and carry out all of the provisions of the Continuing Disclosure Agreement. Notwithstanding any other provision of this Resolution, failure of the School District to comply with the Continuing Disclosure Agreement shall not be considered an event of default on the

Bonds; however, any Bondholder may take such actions as may be necessary and appropriate, including seeking mandate or specific performance by court order, to cause the School District to comply with its obligations under this Section. “Continuing Disclosure Agreement” shall mean that certain Continuing Disclosure Agreement executed by the School District and dated the date of issuance and delivery of the Bonds, as originally executed and as it may be amended from time to time in accordance with the terms thereof.

The School District hereby covenants and agrees for the benefit of the Bondholders to provide annual financial information on the School District in accordance with the Continuing Disclosure Agreement and to provide, in a timely manner, notice of events specified in paragraph (b)(5)(i)(C) of Rule 15c2-12 promulgated by the Securities and Exchange Commission. The annual financial information and any notices of material events will be provided by the School District to the Municipal Securities Rulemaking Board via the Electronic Municipal Market Access System (“EMMA”) @ www.emma.msrb.org.

The School District authorizes the use of the Official Statement in connection with the sale of the Bonds by the purchasers thereof.

SECTION 9. The President, Vice President, Superintendent, Treasurer, Chief Financial Officer, Board Clerk or Deputy Clerk are hereby authorized and directed to execute, separately or jointly, and deliver such documents and take such other action as may be necessary or appropriate in order to effectuate the issuance, execution and delivery of the Bonds, including specifically, but not limited to, the Bond forms, tax or tax compliance documents, closing certificates, continuing disclosure or other security or securities-related documents, disbursement orders, or any other letter, representation or certification otherwise necessary and attendant to the issuance and delivery of the Bonds.

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ADOPTED AND APPROVED THIS 13TH DAY OF MAY, 2025.

(SEAL)

President, Board of Education

ATTEST:

Clerk, Board of Education



STILLWATER PUBLIC SCHOOLS
STILLWATER BOARD OF EDUCATION

PREPARED BY: Mrs. Kristie Newby, MBA, CFE, Chief Financial Officer
APPROVED BY: Uwe Gordon, Superintendent
Dr. Janet Vinson, Acting Superintendent
DATE: May 13, 2025

AGENDA ITEM:

1st Revised Budget for Nutrition

BOARD ACTION REQUESTED:

Consider and Vote to approve 1st Revised Budget for Nutrition.

BACKGROUND INFORMATION:

The Nutrition department's original budget for FY 24-25 was \$3,859,490.00. Due to increased participation in students and cost of inflation for groceries, Nutrition is wanting to supplement their current budget with \$465,710.00 from their fund balance, making the total budget amount for FY 24-25 \$4,325,200.00.

Stillwater Public Schools
Summary of Estimated Revenues

As of 5/13/25

	ACTUAL	EON BUDGET	EON BUDGET
	FY 2023-2024	FY 2024-2025	FY 2024-2025
CHILD NUTRITION FUND (22)			
LOCAL SOURCES OF REVENUES:			
1710 Student Lunches	\$ 514,150.67	\$ 686,754.46	\$ 686,754.46
1720 A La Carte Food	42,211.52	40,100.94	\$ 40,100.94
1730-40 Adult Meals	7,881.47	4,839.10	\$ 4,839.10
1760 Contract meals	-	-	\$ -
1790-99 Other Revenue	28,447.87	27,025.48	\$ 27,025.48
TOTAL LOCAL SOURCES OF REVENUE	\$ 592,691.53	\$ 758,719.98	\$ 758,719.98
STATE SOURCES OF REVENUES:			
3250 State Flexible Benefit Allowance	\$ 348,179.33	\$ 283,724.72	\$ 283,724.72
3720 State Matching	174,092.49	28,308.42	28,308.42
TOTAL STATE SOURCES OF REVENUE	\$ 522,271.82	\$ 312,033.14	\$ 312,033.14
FEDERAL SOURCES OF REVENUES:			
4705 Emergency Oper Costs Reimb-SBP/NSLP	\$ 147,760.03	\$ -	\$ -
4710 National School Lunch Program	1,484,436.52	1,410,214.69	\$ 1,410,214.69
4720 School Breakfast Program	603,410.11	573,239.60	\$ 573,239.60
4740 Summer Feeding Program	113,312.17	107,646.56	\$ 107,646.56
4780 National School Lunch Eq Grant	11,900.80	-	\$ -
TOTAL FEDERAL SOURCES OF REVENUE	\$ 2,360,819.63	\$ 2,091,100.85	\$ 2,091,100.85
TOTAL REVENUES	\$ 3,475,782.98	\$ 3,161,853.97	\$ 3,161,853.97
5000 Non Revenue Receipts	\$ 206.41	\$ -	\$ -
6000 Prior Year Fund Balance Forward	\$ 1,997,557.11	\$1,697,637.43	\$1,697,637.43
TOTAL ALL SOURCES OF REVENUE	\$ 5,473,546.50	\$ 4,859,491.40	\$ 4,859,491.40

Stillwater Public Schools
Summary of Estimated Expenditures

	ACTUAL	EON BUDGET	EON BUDGET
	FY 2023-2024	FY 2024-2025	FY 2024-2025
CHILD NUTRITION FUND (22)			
CHILD NUTRITION PROGRAM SERVICES:			
3110 Food a la carte	\$ 92,616.51	\$ 93,000.00	\$ 40,000.00
3120 Food Preparation and Dispensing	1,696,018.74	1,700,000.00	1,700,000.00
3130 Food and Supplies Delivery Services	118,700.01	125,000.00	125,000.00
3140 Other Direct Services	465,997.48	533,490.00	906,000.00
3150 Food Procurement Services	1,318,249.12	1,320,000.00	1,440,000.00
3155 Food Adult	8,084.98	9,000.00	6,000.00
3160 Non Reimbursed Services	2,860.06	3,000.00	9,200.00
3180 Nutrition Education	5,395.00	5,500.00	5,500.00
3190 Other Child Nutrition Program Operations	68,642.74	70,000.00	153,000.00
5000 Fund Transfers and Correcting Entry	386.41	500.00	500.00
7400 Workers Compensation	-	-	-
8900 Other Transfers	-	-	-
Total Child Nutrition Services	\$ 3,776,951.05	\$ 3,859,490.00	\$ 4,385,200.00
TOTAL FISCAL YEAR BUDGET	\$ 3,776,951.05	\$ 3,859,490.00	\$ 4,385,200.00

BOARD POLICIES

The Stillwater Board of Education believes that the formulation of school policy is its primary function and responsibility. School policies are statements that set forth the goals of the community and the board of education. School policies serve as guidelines for the successful and efficient functioning of the school system. They create a framework within which the administrative staff can successfully discharge its responsibilities in organizing and carrying out a sound educational program for all students.

The board recognizes that no collections of policies can cover every potential scenario, nor is that our intent. The Constitution and appropriate laws of the United States, the Constitution and laws of Oklahoma and regulations of the State Board of Education govern the Stillwater Board of Education. These policies are an extension of those laws and regulations, and have been established by the board for Stillwater Public Schools.

Policies may be cooperatively formulated by the board of education working with students, staff, parents or legal guardians of students and stakeholders, but the final authority rests solely with the board. The implementation of school policy is the responsibility of the superintendent and the administrative staff.

The policies of the Stillwater Board of Education may be reviewed annually. Changes, additions, or deletions may be made subsequent to this annual review. However, requests for the board to consider changes in policies may be made at any time. Suggestions should be submitted in writing to the superintendent or the president of the board.

The board believes that the most important ingredient of a legitimate suggestion for policy change is a well documented need or problem and a solution that is feasible for the district.

Addition, modification, or deletion of board policies may appear on any board meeting agenda. **A board policy statement may be added or an existing policy statement may be changed or deleted at any board meeting by the approval of a majority of the membership, provided such action is properly announced by the agenda of that meeting.** ~~They will normally require first and second readings, at separate meetings on different days, prior to adoption by affirmative vote of the board. The first and second readings, as well as the planned board vote, must clearly appear in the meeting agendas. In extraordinary circumstances, when time is of the essence, the board may vote to waive second reading and proceed directly to a vote of approval, provided that possibility is clearly stated in the agenda.~~

Board policy regulations, guidelines, and exhibits are to be presented to the board for approval prior to distribution.

The board of education is aware that board action, in and of itself, may be interpreted as establishment of policy.

REFERENCE: 70 O.S. §5-105, et seq.

BIDS AND QUOTATIONS

No expenditure shall be made except in accordance with the provisions of an approved purchase order, and no contract involving an expenditure of more than \$50,000 for the purpose of erecting a building or making any improvements on school buildings shall be made except upon sealed proposals and to the lowest or best responsible bidder. This does not prohibit the district from erecting a building or making improvements on a force account basis. The term "force account" means the purchase of necessary materials, and the employment of necessary workmen, by the school district itself, rather than entering into a contract with a building or other contractor to construct the building or other improvement. No contract involving sums in excess of \$50,000 shall be split into partial contracts involving sums below \$50,000 for the purpose of avoiding the requirements of the Public Competitive Bidding Act.

General Overview

The solicitation for bids, proposals, and quotations shall be conducted in accordance with the provisions of this policy and district purchasing procedures.

Unless otherwise exempted herein, the following formal and informal bidding and quotation limits shall be followed for the purchase of all goods and services.

- | | |
|--|---|
| • \$0 to \$7,499.99 | No quotations required, but recommended. |
| • \$7,500 to \$24,999.99 | Three verbal quotations required |
| • \$25,000 to \$49,999.99 | Three written quotations required |
| • \$50,000 and up (non-capital expenditures) | Three formal sealed bids required |
| • \$50,000 and up (capital expenditures) | Formal sealed bids in accordance with the competitive bidding act requirements. |

To provide operational efficiency, the Stillwater Public Schools Board (the Board) authorizes the Superintendent and/or Chief Financial Officer to review and approve bids and quotations, as well as sign the related contract, for requisitions under \$50,000, applying the same requirements detailed in this policy. All bids and quotes for requisitions \$50,000 and up must be provided to the Board for review, approval and signing of the related contract.

The chief financial officer or designee may periodically audit any or all requests for purchase requiring bids or quotes.

Formal sealed bids shall have a specific bid opening date and time. All vendors shall have the right to attend the public bid opening. At least one administrator or designee shall be present during the bid opening. All bids will be opened at the designated time and read aloud.

Specific requirements on the general guidelines listed above are detailed as follows:

1. Competitive Bidding Act

All public construction contracts in excess of \$50,000 fall under the requirements of the Oklahoma Competitive Bidding Act of 1974. Administration will request permission to bid from the board of education prior to initiating the bid process for this type of project. Bidding procedures for these types of projects will comply in all respects to the requirements of the competitive bidding act.

BIDS AND QUOTATIONS (Cont.)

2. Purchases Not Subject to the Competitive Bidding Act

A. Purchases of \$50,000 or Greater

All contracts for purchases of supplies and equipment of \$50,000 or greater shall be based on bid prices. Bids shall be reviewed by staff and recommendations presented to the board of education for the lowest and best bid. The applicable purchase order shall be presented to the board of education for approval.

B. Purchases of \$25,000 to \$49,999.99

All purchases of supplies and equipment of \$25,000 or greater but less than \$50,000.00 shall require written quotes from at least three vendors. Documentation of these quotes will accompany the purchase order. The applicable purchase order will be presented to the board for approval in the same manner as all other purchase orders.

C. Purchases of \$7,500 to \$24,999.99

Purchases of supplies and equipment of \$7,500 or greater but less than \$25,000.00 shall require three verbal quotations to be obtained. Notation of the amounts and sources of these verbal quotations shall be attached to the purchase order. The applicable purchase order shall be presented to the board for approval in the same manner as all other purchase orders.

D. Purchases of \$0.00 to \$7,499.99

Purchases of supplies and equipment of amounts less than \$7,500.00 shall not require quotations, however, quotations are still recommended when possible in the interest of good stewardship of public funds.

3. Items Exempt From Bidding

A. Because of the unique nature of some goods and services, the following will be exempt from bidding requirements. However, every effort will be made to obtain the best quality goods and services at the lowest cost from a responsible vendor.

1. Professional Services - those services defined by the Oklahoma Cost Accounting System (OCAS) as purchased professional and technical services. Examples include educational services, accounting services, legal services, medical services, audit services, etc.
2. Textbooks
3. Utilities

BIDS AND QUOTATIONS (Cont.)**B. State and Local Contracts**

Bidding requirements may be waived for goods and services purchased from a vendor awarded an Oklahoma State Contract. Furthermore, when it is in the district's best interest, the district may purchase from other public contracts or special pricing offers awarded and made to other political subdivisions. Bidding requirements shall be waived for procurements made from other public contracts.

C. Single (Sole) Source Selections

Single source selections shall be except from bidding requirements provided that said procurements shall meet all three of the following requirements:

1. Goods or services are unique to one manufacturer/supplier and no other similar (equal in function and performance) or like goods or services are available from another supplier.
2. The manufacturer distributes directly or has limited distribution to a single distributor.
3. Manufacturer (not distributor) submits a written letter on company letterhead stating why the goods or services are unique to his company and that distribution is limited to the manufacturer or sole distributor. This letter must be attached to the requisition.

Sole source procurement may also be allowed where compatibility of equipment, accessories, or replacement pads are of paramount consideration. Documentation of such shall be included with the requisition.

- D. Stillwater Public Schools may provide for a local bid preference of not more than five percent (5%) of the bid price if it is determined that there is an economic benefit to the local area or economy. Provided, however, the local bidder or contractor must agree to perform the contract for the same price and terms as the bid proposed by the nonlocal bidder or contractor. Any bid preference granted hereunder must be in accordance with an established policy adopted by the governing body of the awarding public agency to clearly demonstrate the economic benefit to the local area or economy. Provided, further, no local bid preference shall be granted unless the local bidding entity is the second lowest qualified bid on the contract. The bid specifications shall clearly state that the bid is subject to a local bidder preference law. For purposes of this section, "local bid" means the bidding person is authorized to transact business in this state and maintains a bona fide establishment for transacting such business within this state. This provision does not apply to any construction contract for which federal funds are available for expenditure when its provisions may be in conflict with federal law or regulation.

- E. If an award is made to other than the lowest bidder, the District shall accompany its action with a publicized statement setting forth the reason for its action. Such statement shall be placed on file, open to public inspection and be a matter of public record.

BIDS AND QUOTATIONS (Cont.)

F. It is the intent of the Board to purchase locally whenever equal goods and services are offered. In cases, where two or more responsible suppliers at the local, state, or out-of-state level offer equal materials, supplies, services, equipment, and terms preference may be granted in the following order:

1. Local Supplier*
2. State Supplier
3. Out-of-State Supplier

*A local supplier is defined as one who “maintains a distribution, manufacturing, or processing facility within the confines of the District” with real property or taxable personal property appearing on the ad valorem tax rolls

REFERENCE: 61 O.S. §102, §107, §131, §117
62 O.S. §430.1
70 O.S. §5-123

APPLICATION FOR SANCTIONING
Due Annually on July 5

This is a request for sanctioning by the applicant to the Stillwater Board of Education, pursuant to which the funds collected by the applicant are exempt from the statutory controls over school activity funds. All fields are required.

Date Submitted: _____ Select One: Initial Application _____ Renewal _____

Name of Sanctioned Organization: _____

Official Mailing Address for the organization: _____

Organization's Taxpayer I.D. Number: _____

Organization President

Organization Treasurer

Name: _____

Name: _____

Phone: _____

Phone: _____

Email: _____

Email: _____

Organization's Purpose, Goals, and the Benefit to District Students: _____

Organizations's Website and/or Social Media Accounts: _____

(All funds raised by the organization will be used to achieve the stated purpose and goals of the organization. No administrative fees or stipends to officers or others will be permitted. Any payments to coaches or employees must be approved by and paid through Stillwater Public Schools.)

Applicant certifies that it does not and will not discriminate with respect to its benefits, membership, programs, operation, or organization on the basis of race, gender, age, religion, national origin, or disability.

Applicant acknowledges that the board of education has the discretion to sanction or decline the applicant, and the decision of the board of education is final and nonappealable. Applicant further acknowledges that (a) the board of education can, at any time, request the records maintained by the applicant, which the applicant will promptly make available, and (b) the board of education can, at any time it believes it is in the best interests of the school district to do so, withdraw sanctioning, and the decision of the board of education is final and nonappealable.

Applicant agrees that any legal or audit expenses incurred by Stillwater Public Schools related to the sanctioned organization will be billed to and paid for by the sanctioned organization.

Applicant also acknowledges, that if requested by the board of education the organization will be required to submit financial and supporting documentation for an agreed upon procedure review to be performed by the school district's external auditor. This information must be submitted by the deadline established at the time of the request.

APPLICATION FOR SANCTIONING (Cont.)

Instructions for Completing Application:

1. Read policies CFBB and CFBB-P and complete this application: the cash flow statement for the prior school year, the cash flow statement estimate for the future school year and the independent audit review certification. If necessary, use additional sheets of paper.
2. Attach twelve (12) months of bank statements and a reconciliation to the unaudited cash flow statement (bank statement credits and debits should match the cash flow summary collections and expenditures respectively, and be reconciled to the ending balance).
3. Attach proof of insurance for the corresponding year that covers funds from theft, embezzlement, or loss, general liability and accident medical coverage in case of injury, financial loss in the event of a claim, and officers liability from legal action.
4. Provide a copy of your organization's by-laws and/or constitution and a list of all officers.
5. Sign and date this application and have the school faculty sponsor review and sign (required).
6. Email or deliver the application and attachments to:

Chief Financial Officer
314 S. Lewis
Stillwater, OK 74074
7. Signing this form certifies that you agree to attend mandatory district training.

Organization Representative/Office Name and Position (printed)

Signature

Date

School Faculty Sponsor / Athletic Coach Name (printed)

Signature

Date

APPLICATION FOR SANCTIONING (Cont.)

ORGANIZATION/ASSOCIATION
UNAUDITED CASH FLOW STATEMENT **FOR PRIOR SCHOOL YEAR (ACTUALS JULY 1 – JUNE 30)**

Name of Organization/Association: _____

FINANCIAL ACTIVITY FOR SCHOOL YEAR _____

Beginning Cash Balance, July 1, _____ \$ _____

Collections:

Fundraiser, Merchandise Sales, Etc. \$ _____

Donations \$ _____

Parent/Student Contributions \$ _____

Other (list): _____

_____ \$ _____

_____ \$ _____

_____ \$ _____

Total Collections \$ _____

Expenditures:

Fundraising Expenses \$ _____

Other (list): _____

_____ \$ _____

_____ \$ _____

_____ \$ _____

_____ \$ _____

_____ \$ _____

_____ \$ _____

_____ \$ _____

_____ \$ _____

Total Expenditures \$ _____

Ending Cash Balance, June 30, _____ \$ _____

I, the undersigned officer of the above-named organization/association, do hereby certify that this is a true and complete representation of the organization's financial activity for the _____ school year, to the best of my knowledge and belief. I further certify that, in accordance with the policy of the Stillwater Board of Education, I/we may be required to submit further financial information on the organization/association at the request of the board of education, and the failure to do so may result in revocation of the board's sanctioning approval.

Representative/Officer: _____ Date: _____

Title: _____

Received and reviewed by Chief Financial Officer:

Name/Title: _____ Date: _____

APPLICATION FOR SANCTIONING (Cont.)

ORGANIZATION/ASSOCIATION
UNAUDITED CASH FLOW STATEMENT **FOR UPCOMING SCHOOL YEAR (JULY 1 – JUNE 30)**

Name of Organization/Association: _____

FINANCIAL ACTIVITY FOR SCHOOL YEAR _____

Beginning Cash Balance, July 1, _____ \$ _____

Collections:

Fundraiser, Merchandise Sales, Etc. \$ _____

Donations \$ _____

Parent/Student Contributions \$ _____

Other (list): _____

_____ \$ _____

_____ \$ _____

_____ \$ _____

Total Collections \$ _____

Expenditures:

Fundraising Expenses \$ _____

Other (list): _____

_____ \$ _____

_____ \$ _____

_____ \$ _____

_____ \$ _____

_____ \$ _____

_____ \$ _____

_____ \$ _____

Total Expenditures \$ _____

Ending Cash Balance, June 30, _____ \$ _____

I, the undersigned officer of the above-named organization/association, do hereby certify that this is a true and complete representation of the organization's financial activity for the _____ school year, to the best of my knowledge and belief. I further certify that, in accordance with the policy of the Stillwater Board of Education, I/we may be required to submit further financial information on the organization/association at the request of the board of education, and the failure to do so may result in revocation of the board's sanctioning approval.

Representative/Officer: _____ Date: _____

Title: _____

Received and reviewed by Chief Financial Officer:

Name/Title: _____ Date: _____

APPLICATION FOR SANCTIONING (Cont.)

**ORGANIZATION/ASSOCIATION
INDEPENDENT REVIEW CERTIFICATION**

This form certifies that an internal audit committee, that is comprised of individuals who are independent from the club officers, conducted an annual audit of the club's financial records for the year ended. A minimum of two individuals performed this audit. The audit committee should be familiar with board policies CFBB and CFBB-P and should consider recommended internal controls for sanctioned organizations.

At a minimum, an audit consists of reviewing 12 months of bank statements for the organization and confirming that they reconcile to the Unaudited Cash Flow Statement submitted as part of the annual application for sanctioning.

Signing this independent review certification also indicates that all expenditures followed the requirements in board policy CFBB with particular attention to the requirement that,

- All funds raised by the organization will be used to achieve the stated purposes and goals of the organization. No administrative fees or stipends to officers or others will be permitted. Any payments to coaches or employees must be approved by and paid through Stillwater Public Schools.

To the best of their knowledge and belief, the internal audit committee of the above-named organization/association certifies that the financial activity of the organization for the _____ school year was in accordance with board policy, reconciles to the submitted unaudited cash flow statement, and all financial transaction were made in accordance with the organization's by-laws and procedures. (A minimum of two signatures required.)

Representative: _____

Date: _____

SANCTIONING OF PARENT ORGANIZATIONS, BOOSTER CLUBS, AND ASSOCIATIONS (PROCEDURES)

In compliance with the provisions of state law, the Stillwater Public Schools district has established procedures to provide for sanctioning of organizations and associations exempted or applying to be exempted from statutory controls and board policies and procedures pertaining to school activity funds.

Definitions

1. Initial sanctioning is the first time an organization is sanctioned by the board of education. Initial sanctioning may be requested by an organization at any board meeting.
2. Annual sanctioning occurs each fiscal year after an organization is initially sanctioned. Annual sanctioning applications should be submitted by July 5 each year.

Organizations have the following options regarding the management of their funds related to the Stillwater Public Schools district:

1. Funds may be deposited and expended through a board-approved school activity account at the local school site. Organizations that choose to deposit funds in a board-approved school activity account must follow the district's policies and procedures for school activity funds.
2. Funds may be deposited and expended through an organization's local bank account and shall be exempt from regulations of the district's school activity fund upon being granted sanctioned status by the board of education under the requirements of these procedures.

Organizations that have previously obtained IRS designation as 501(c)(3) organizations are still required to apply for sanctioning by the board of education.

Procedures for Sanctioning by the Board of Education

1. All organizations and associations wishing to be sanctioned shall make application to the board of education as described in the definitions section of this policy. The Sanctioned Organization President and Treasurer must not be a school district employee at any time during the sanctioned year.
2. The completed application form (CFBB-E) must be submitted for review to the chief financial officer.
3. After review by the chief financial officer and the superintendent of schools, the superintendent will make a recommendation to the board concerning the organization seeking to be sanctioned.
4. The board will review the organization's application and determine whether to approve or decline the sanctioning request.
5. Annual sanctioning shall be approved by the board on a one-year basis only. The board shall consider all annual sanctioning applications at the beginning of the school year (normally the September board meetings).
6. The board of education's decision is final and nonappealable.

SANCTIONING OF PARENT ORGANIZATIONS, BOOSTER CLUBS, AND ASSOCIATIONS, PROCEDURES (Cont.)

7. Each organization shall annually provide the district's chief financial officer with an application for re-sanctioning, including required financial information, agreement to attend required annual training, proof of insurance for the corresponding year (covers funds from theft, embezzlement, or loss, general liability and accident medical coverage in case of injury, financial loss in the event of a claim, and officers liability from legal action) and a copy of an organization's by-laws and/or constitution.

It should be noted that sanctioning by the board of education in no way grants the organization or association "tax-exempt" status for its operations, nor does it grant "tax-deductible" status to its donors. The organization or association should consult a tax professional for advice on these matters.

It should also be noted that, as a sanctioned organization is at "arms length" and not a part of Stillwater Public Schools, proper internal controls can not be ensured by the district and is the responsibility of the sanctioned organization to provide on all financial activities/transactions. Thus, any legal or audit expenses incurred by the district related to a sanctioned organization will be billed to and paid for by the corresponding sanctioned organization.

In reviewing the application for sanctioning, the board will require selected organizations to provide additional financial information and supporting documentation that will be reviewed by the district's external auditor as part of an agreed upon procedure review.

STILLWATER PUBLIC SCHOOLS IN-DISTRICT TRANSFERS

This policy addresses students in grades K-12. Pre-K services do not apply to this policy

Under certain circumstances, Oklahoma law allows students that reside in a school district to transfer from their assigned site to any site within the district, also known as an intra-district transfer. By the first day of January, April, July and October of each year, the board of education shall establish the number of intra-district transfer students the district has the capacity to accept in each grade level for each school site within the district. Once established, the intra-district capacity numbers will be posted in a prominent place on the school district website and shall be reported to the State Department of Education.

An intra-district transfer may be requested at any time in the school year, unless the grade level of the receiving school site has reached capacity. If the capacity at a grade level is insufficient to enroll all eligible students, the school district shall select intra-district transfer students based on the following preferences and then in the order in which the intra-district applications were received.

This policy applies to students who reside within the school district and creates an enrollment preference and reserve capacity for:

1. Students who reside in the school site boundary;
2. Students who attended the school site the prior school year
3. Siblings of students who are already enrolled at the school site;
4. Children of school district employees who wish to attend a different school site within the school district;
5. Students who change residence within a school district and who wish to attend the same school site.

An intra-district transfer may be requested at any time in the school year. State law does limit the ability of a student to transfer to other school sites within the school district where the student resides to no more than two (2) times per school year. Exceptions to this limit will exist for students in foster care. A student is legally entitled to re-enroll at any time in their school district's site of residence.

Any sibling of a student who transfers may attend the school district to which their sibling transferred as long as the school district has capacity in the grade level and the sibling does not meet a basis for denial as listed below. A separate application must be filed for each student so that the district can timely consider requests in the order applications are received.

The child of a school district employee who resides in the school district but wishes to attend a different school site within the school district where the student resides may be granted an intra-district transfer if the student does not meet a basis for denial as listed below.

It is the policy of the board of education that any legally transferring student shall be accepted by the district under the following circumstances:

1. The district has the capacity to accept the student at the grade level at the school site;
2. The transferring student has not been disciplined for:
 - a. violation of a school regulation

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- b. possession of an intoxicating beverage, low-point beer, as defined by Section 163.2 of Title 37 of the Oklahoma Statutes, or missing or stolen property if the property is reasonably suspected to have been taken from a student, a school employee, or the school during school activities, or
 - c. possession of a dangerous weapon or a controlled dangerous substance while on or within two thousand (2,000) feet of public school property, or at a school event, as defined in the Uniform Controlled Dangerous Substances Act
3. The transferring student does not have a history of absences. "History of absences" means 10 or more absences in one semester that are not excused for the reasons provided in 70 O.S. § 10-105 or due to illness.

Requests made for the current school year will be reviewed and notification of approval or denial will be provided within 10 school calendar days. Applications for the upcoming school year will be reviewed beginning July 1 of that year. Notification of approval or denial will be provided by July 31st for submissions prior to that date. The school district shall enroll transfer students based on the preferences outlined above and then in the order in which they submit their applications. If the number of student transfer applications exceeds the capacity of the district, the district shall select transfer students based on the preferences outlined above and then in the order with which the district received the application.

LEGAL REFERENCE: 70 O.S. Section 8-114.