



STILLWATER BOARD OF EDUCATION
Tuesday, February 10, 2026

5:00 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
 - B. Superintendent's Report
 - C. Superintendent's Data Update
 - D. Board Communication
 - E. 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. Approval of the January 8, 2026, Special Meeting Minutes
 - B. Approval of the January 13, 2026, Regular Meeting Minutes
 - C. Review of the Board of Education Member Training Points
 - D. Approval of Simmons Bank First Foundation Grant Packages for Lincoln Academy Garden and Shop Clubs
 - E. Approval of Transfer and Summary of Activity Account Funds
 - F. Approval of Change Orders, Encumbrances and Accounts Payable (approval of encumbrance numbers as listed):

2025-2026 General Fund (11) Encumbrances #2026-11-585– 2026-11-658 totaling \$93,612.38

2025-2026 Child Nutrition Fund (22) Encumbrances #2026-22-72– 2026-22-77 totaling \$55,565.58

2025-2026 Bond 32 Fund Encumbrances #2026-32-54 – 2026-32-65 totaling \$77,896.43

2025-2026 Bond 33 Fund Encumbrances #2026-33-228 – 2026-33-238 totaling \$852,292.03

2025-2026 Gift Fund 81 Encumbrances #2026-81-3 – 2026-81-13 totaling \$223,357.74

- G. Approval of Activity Account Fundraising Projects
- H. Approval of Sanctioned Accounts for FY 25-26

- I. Approval of the following FY 25-26 Contracts:
 - 1. Northwestern Oklahoma State University, School of Professional Studies (Ed Services)
 - 2. Oklahoma State University School of Community Health Sciences, Counseling and Counseling Psychology (Ed Services)
- J. Approval of the 1086 (Previously 1080) Hours for FY-25-26 School Year
- K. Consider and Vote to Approve Willowbrook, Inc. use of CM Contingency and Allowances for the SPS Bond 2023 HS Phase I Construction Project
- L. Consider and Vote to Approve Willowbrook, Inc. use of Owner Contingency and Allowances for the SPS Bond 2023 HS Phase I Construction Project
- M. Consider and Vote to Approve an Addendum to the Agreement with the City of Stillwater, Stillwater Police Department
- N. Consider and Vote to Authorize Superintendent to Solicit Bids for the Stillwater High School Athletics Phase I Fieldhouse Renovation Project Pursuant to the Competitive Bidding Act of 1974
- 5. BUSINESS/FINANCE, Chief Financial Officer, Kristie Newby
 - A. Receive and Vote to Approve or Not Approve the Treasurer's Report
 - B. Vote to Approve or Not Approve the Second Revised Budget
- 6. OPERATIONS, Assistant Superintendent Bo Gamble
 - A. Consider and Vote to Award Bids for the Stillwater Public Schools Bond 2023 High School Athletics Phase I Project early Demolition bid package to the Following Bidders:
 - B. Stillwater High School Athletics Demolition

C. Subcontractor	D. Base Bid	E. Alt 1: Removal of Existing Baseball/Softball Buildings	F. Total
G. Midwest Wrecking Co., LLC	H. \$834,840.00	I. \$22,110.00	J. \$856,950.00
K. Total Demolition Services, LLC	L. \$835,875.00	M. \$26,457.00	N. \$862,332.00
O. Tomahawk Construction Solutions, LLC	P. \$845,721.00	Q. \$12,050	R. \$857,771.00
S. MK Excavation, LLC	T. \$962,450.00	U. (\$51,000)	V. \$911,450.00
W. K&M Dirt Services, LLC	X. \$1,086,000.00	Y. \$500.00	Z. \$1,086,500.00
AA. D-T Specialized Services, Inc.	BB. \$1,088,500.00	CC. \$2.00	DD. \$1,088,500.00

- EE. Consider and Vote to Accept Amendment 1 for the Guaranteed Maximum Price (GMP) Proposed by Willowbrook, Inc. for the Stillwater Public Schools Bond 2023 High School Athletics Phase I Project Early Demolition Package
- FF. Consider and Vote to Assign Bids to Willowbrook, Inc. for the Construction of Early Packages for the Stillwater Public Schools Bond 2023 High School Athletics Phase I Project
- GG. Receive Bond 2023 Update
- HH. Discussion and possible board action to approve the final plat of the Stillwater High School Addition and to authorize the Board President to sign the appropriate paperwork to submit to the planning commission
- 7. Review and Approve or Not Approve the following updated SPS policies: (Sup)

8. EBA	9. Length of School Year
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- 10. 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 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).

11. Vote to Convene in Executive Session (**Action**)
12. President's Acknowledgment of the Return of the Board to Open Session
13. Statement of Executive Session Minutes
14. Consider and Vote to Approve or Not Approve the Appointments, Resignations and Employment Recommendations Listed on Exhibit A of the Agenda.
15. 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 February 9, 2026, at 4:45p.m. Notice of this regular meeting was given to the Payne County Clerk on December 5, 2025, (Prior to the deadline of December 15, 2025).

STILLWATER BOARD OF EDUCATION



Tawni Hooten, Clerk



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

Minutes of Special Meeting

Thursday, January 8, 2026 5:00 PM Central

Attendance Taken at 5:13 PM.

Dr Marshall Baker: Present
Rachel Dillin: Present
Roberta Douglas: Present
Gay Washington: Present

1. Call to Order and Roll Call

President Douglas called the meeting to order at 5:12 p.m.

2. Proposed executive session to discuss the appointment of an individual and/or interview candidates for vacant school board seat #2. 25 O.S. § 307(B)(1) and 70 O.S. § 5-118

3. Vote to Convene or not Convene in Executive Session

I move to convene into Executive Session at 5:13 p.m. This motion, made by Marshall Baker and seconded by Rachel Dillin, **Carried**.

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

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

President Douglas acknowledged the return of the board to open session at 9:10 p.m.

5. Statement of Executive Session Minutes

The following statement was provided by MARSHALL BAKER. The Executive Session convened at 5:13p.m. During the Executive Session, the following people were present: Roberta Douglas, Rachel Dillin, Gay Washington, and Marshall Baker (5:13 p.m. - 9:10 p.m.), In the Executive Session, the Appointment of an individual and/or interview candidates for vacant school board seat #2 OKLA. STAT. tit. 25 Section 307(B)(1) and 70 O.S. § 5-118. 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. Adjournment

A. Vote to Adjourn

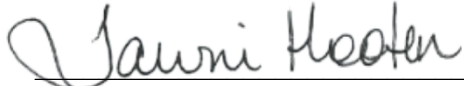
Motion to adjourn at 9:13 p.m. This motion, made by Rachel Dillin and seconded by Marshall Baker, **Carried.**

Marshall Baker: Yes, Rachel Dillin: Yes, Roberta Douglas: 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 February 11, 2026.



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

Minutes of Regular Meeting
Tuesday, January 13, 2026 5:30 PM Central

Attendance Taken at 5:30 PM.

Marshall Baker: Present
Rachel Dillin: Present
Roberta Douglas: Present
Gay Washington: Present
Clyde Wilson: Present

1. CALL TO ORDER AND ROLL CALL

President Douglas called the meeting to order at 5:30 pm

2. Discussion and possible board action to appoint an individual to vacant board seat #2

President Douglas welcomed Dr. Clyde Wilson to be recognized as the individual the board brings before a vote for appointment of vacant board seat #2.

I move to appoint Dr. Clyde Wilson to board seat 2. This motion, made by Rachel Dillin and seconded by Gay Washington, **Carried.**

Marshall Baker: Yes, Rachel Dillin: Yes, Roberta Douglas: Yes, Gay Washington: Yes, Clyde Wilson: Yes

3. Swearing-in individual who was appointed to seat #2

Board Clerk, Tawni Hooten asked Dr. Wilson to raise his right hand and repeat after her

“I, Dr. Clyde Wilson herby declare under oath

that I will faithfully perform the duties of School Board Member

for the Stillwater School District to the best of my ability

and that I will faithfully discharge all of the duties pertaining to said office

and obey the Constitution and laws of the United States of American and Oklahoma.”

President Douglas then welcomed Dr. Wilson to the board and asked him to take his seat at the ward 2 station.

President Douglas asked board and minutes clerk, Tawni Hooten to take a new attendance record. Ms. Hooten called the roll and confirmed there are five board members in attendance at 5:34 p.m. and a quorum of the board is in place to continue.

4. PLEDGE OF ALLEGIANCE

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

5. COMMUNICATIONS/PUBLIC INTEREST

A. Superintendent's Report

Mr. Bridges provided his superintendent report which covered highlights of the district as well as the recognition of January being Board Appreciation Month!

B. Board Communication

The board took a few minutes to highlight the positive events and success of students.

C. 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

President Douglas stated there were no patrons who signed up to speak tonight.

6. 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. December 9, 2025, Regular Meeting Minutes

B. Out of State Travel Requests:

- 1. SHS Cheer will be traveling to Fort Worth, TX to compete at NCA Nationals on January 23, 2026, through January 26, 2026.**

C. Transfer and Summary of Activity Account Funds

D. Activity Account Fundraising Projects

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

2025-2026 General Fund (11) Encumbrances #2026-11-541– 2026-11-584 totaling \$70,998.48

2025-2026 Bond 31 Fund Encumbrances #2026-31-29 – 2026-31-34 totaling \$53,503.00

2025-2026 Bond 32 Fund Encumbrances #2026-32-43 – 2026-32-53 totaling \$853,795.90

2025-2026 Bond 33 Fund Encumbrances #2026-33-220 – 2026-33-227 totaling \$104,433.78

F. Annual Activity Fund Planning and Approval Packages

G. Stillwater Public Schools FY 25-26 Contracts:

1. **East Central University (Student Teaching Affiliation Agreement) (Ed Services)**
2. **Oklahoma State University Speech (Ed Services)**
3. **Payne County Health Department (Health Department and Programming Agreement) (Ed Services)**
4. **Shannon Frohock (Interpreting Services for Staff Members Agreement)**
5. **University of Central Oklahoma Department of Kinesiology and Health Studies (Student Teaching Affiliation Agreement)(Ed Services)**
6. **Youth Medical Mentorship (Health Service Club for Students)**

H. Student Dropout Report

I. College Remediation Report

J. Stillwater Public Schools FY 26-27 Academic School Calendar

K. Consider and vote to approve Willowbrook, Inc. use of CM contingency and allowances for the SPS Bond 2023 HS Phase I Construction Project.

L. Consider and vote to approve Willowbrook, Inc. use of Owner Contingency and allowances for the SPS Bond 2023 HS Phase I Construction Project.

M. Consider and vote to approve Service Order No. 31 with 505 Architects for professional services, including preparation of construction documents for Richmond Elementary Seclusion Room Remodel.

N. Consider and vote to approve Trafera Student Device Lease Agreement Certificate of Acceptance.

O. Consider and vote to approve a Memorandum of Understanding between Stillwater Public Schools and CrowdComfort Solutions.

I move to approve the Consent Agenda with the exclusion of 6I to be discussed and voted on separately. This motion, made by Marshall Baker and seconded by Rachel Dillin, **Carried.**

Marshall Baker: Yes, Rachel Dillin: Yes, Roberta Douglas: Yes, Gay Washington: Yes, Clyde Wilson: Yes

President Douglas then called for discussion of item 6I. Mr. Bridges provided additional documents and handouts to the board for further discussion on the remediation report. Dr. Baker's concerns were addressed.

I move to approve item 6I as presented. This motion was made by Marshall Baker and seconded by Gay Washington, **Carried**.

Marshall Baker: Yes, Rachel Dillin: Yes, Roberta Douglas: Yes, Gay Washington: Yes, Clyde Wilson: Yes

7. BUSINESS/FINANCE

A. Treasurer's Report provided by our Chief Financial Officer, Kristie Newby

I move to approve the Treasurers report as presented. This motion, made by Marshall Baker and seconded by Rachel Dillin, **Carried**.

Marshall Baker: Yes, Rachel Dillin: Yes, Roberta Douglas: Yes, Gay Washington: Yes, Clyde Wilson: Yes

8. OPERATIONS

A. Consider and vote to approve or not approve the Design Development package for SPS Bond 2023, High School Athletics Phase I Construction and Authorize 505 Architects to Proceed with preparation of the construction documents for the High School Athletics Phase I Project.

I move to approve the Design Development package for SPS Bond 2023, High School Athletics Phase I Construction and Authorize 505 Architects to Proceed with preparation of the construction documents for the High School Athletics Phase I Project. This motion, made by Gay Washington and seconded by Marshall Baker, **Carried**.

Marshall Baker: Yes, Rachel Dillin: Yes, Roberta Douglas: Yes, Gay Washington: Yes, Clyde Wilson: Yes

B. Receive the Bond 2023 Update

The Bond 2023 update was provided to the board.

9. OTHER REPORTS / RECOMMENDATIONS

7A. Review and Vote to Approve or Not Approve the following SPS Policies:

<u>CKAK</u>	<u>Behavioral Threat Assessment</u>
<u>CL</u>	<u>Buildings, Equipment, and Grounds</u>
<u>COA</u>	<u>Wellness Policy</u>
<u>DEC-R10</u>	<u>Maternity Leave</u>
<u>DO</u>	<u>Suspension, Dismissal and Nonreemployment of Teachers</u>
<u>EIED</u>	<u>Graduation Requirements</u>
<u>FB</u>	<u>Title IX</u>

I move to approve the policies presented with the edit correction in the COA policy which was presented after the agenda was posted. This motion, made by Rachel Dillin and seconded by Gay Washington, **Carried**.

Marshall Baker: Yes, Rachel Dillin: Yes, Roberta Douglas: Yes, Gay Washington: Yes, Clyde Wilson: Yes

10. 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 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).

11. Vote to Convene in Executive Session

I move to convene into Executive Session at 7:17 pm. This motion, made by Marshall Baker and seconded by Gay Washington, **Carried**.

Marshall Baker: Yes, Rachel Dillin: Yes, Roberta Douglas: Yes, Gay Washington: Yes, Clyde Wilson: Yes

12. President's Acknowledgment of the Return of the Board to Open Session

President Douglas acknowledged the return of the board to open session at 9:16pm

13. Statement of Executive Session Minutes

The following statement was provided by MARSHALL BAKER. The Executive Session convened at 7:25p.m. During the Executive Session, the following people were present: Roberta Douglas, Rachel Dillin, Gay Washington, Clyde Wilson, Marshall Baker (7:25 p.m. - 9:10 p.m.), Mr. Tyler Bridges (7:25 p.m. - 9:10 p.m.), and Dr. Trent Swanson (7:25 p.m. - 7:42 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), and 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.

14. Consider and Vote to Approve or Not Approve the Appointments, Resignations and Employment Recommendations Listed on Exhibit A of the Agenda.

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

Marshall Baker: Yes, Rachel Dillin: Yes, Roberta Douglas: Yes, Gay Washington: Yes, Clyde Wilson: Yes

15. ADJOURNMENT

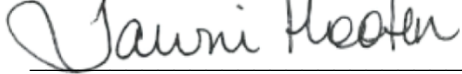
A. Vote to Adjourn

I move to adjourn at 9:17 pm. This motion, made by Clyde Wilson and seconded by Dr Marshall Baker, Carried. Dr Marshall Baker: Yes, Rachel Dillin: Yes, Roberta Douglas: Yes, Gay Washington: Yes, Clyde Wilson: 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 February 10, 2026.

Full Name	Member ID	Term Start Date
Clyde Wilson	40209	1/13/2026
Gay Washington	37983	4/8/2024
Marshall Baker	26037	4/2/2025
Rachel Dillin	37647	12/12/2023
Roberta Douglas	34898	7/12/2022

15-Month Date	Required Ethics	Required Finance
4/13/2027	No	No
7/7/2025	Yes	Yes
7/1/2026	Yes	Yes
3/11/2025	Yes	Yes
7/31/2024	Yes	Yes

Required OMA	Current 15 Month CEUs	15 Month CEUs Requirements Complete	Current Term CEUs
No	0	No	0
Yes	18	Yes	33
Yes	6	Yes	6
Yes	12	Yes	27
Yes	16	Yes	33

Continuing Education Requirements Complete	Election Status
No	Appointed
Yes	Elected First Term
No	Incumbent
Yes	Appointed
Yes	Appointed then Elected - Full Term



STILLWATER PUBLIC SCHOOLS
STILLWATER BOARD OF EDUCATION

PREPARED BY: Tawni Hooten, Superintendent's Office
APPROVED BY: Tyler Bridges, Superintendent
DATE: February 10, 2026

AGENDA ITEM:

Vote to Approve the Simmons Bank M.A.D (Make A Difference) and Environmental Grants awarded to the Lincoln Shop and Garden Club

BOARD ACTION REQUESTED:

Vote to Approve the Simmons Bank M.A.D (Make A Difference) and Environmental Grants awarded to the Lincoln Shop and Garden Club

BACKGROUND INFORMATION:

The Simmons Bank M.A.D (Make A Difference grant) donated \$11,000 to our Lincoln Shop Club. The Lincoln Shop Club will purchase tools, equipment and materials to help students learn trade skills in carpentry, electrical, plumbing and masonry.

The Simmons Bank Environmental Grant donated \$13,555 for Lincoln Garden Club. Lincoln Garden Club will purchase a greenhouse, garden tools, soil and plants. Students are learning how to grow, harvest and cook vegetables and plants.

(Source: Mr. George Horton, Lincoln Academy Principal)

501 S. Main Street
Pine Bluff, AR 71601



870.541.1196
simmonsbank.com

January 12, 2026

Lincoln Academy
Mr. George Horton, Principal
215 E. 12th Street
Stillwater, OK 74047

Dear Mr. Horton,

The Board of Directors of the Simmons First Foundation are pleased to inform you that an environmental grant to Lincoln Academy was approved in the amount of \$13,555.00 for the Lincoln Garden Club Greenhouse Program.

This letter and its attachments outline the terms and conditions of accepting our grant. Please read all the terms and conditions carefully, sign and return along with this signed contract letter no later than January 30, 2026.

The funds must be used specifically for the designated purpose(s) and the designated delivery and time frame as set forth in your grant application. You must submit a written request to us in advance if the funds are not going to be expended within the designated time frame.

Upon signing this contract, your agency states that you agree to notify us if there is any change to your public charity status. In addition, we will request a report on the expenditure of our grant after six months and a final report after one year, and a status on the expected outcome as measured by your grant application or, more specifically by the benchmarks presented and approved by the Foundation prior to funding.

This contract also gives the Foundation your permission to use photographs, logos, published/printed information, and any other materials you supply, without further notice, in press releases and/or publications.

Congratulations on this recognition of your important efforts. We look forward to working with you during the coming year.

Sincerely,

A handwritten signature in cursive script that reads "Shannon Morgan".

Shannon Morgan
Executive Director

ACCEPTED AND AGREED:
Lincoln Academy

Executive Director

GENERAL GRANT TERMS, CONDITIONS AND UNDERSTANDINGS

In addition to the specific *terms and conditions in the grant award letter dated January 12, 2026*, to which these General Grant Terms, Conditions and Understandings are attached, The Simmons First Foundation, Inc. (the “Foundation”) is awarding this grant to Lincoln Academy (the “Grantee”) contingent upon the following:

Tax-Exempt Status:

Grantee are a nonprofit organization currently recognized by the Internal Revenue Service as a public charity described in sections 501(c)(3) and 509(a)(1), (2), or (3) of the Internal Revenue Code of 1986 as amended (the “Code”):

- Grantee’s tax-exempt status under sections 501(c)(3) and 509(a) of the Code has not changed since the issuance of the IRS determination letter which Grantee provided to the Foundation, and
- There is no issue presently pending before any office of the Internal Revenue Service that could result in any proposed changes to Grantee’s tax-exempt status under Sections 501(c)(3) and 509(a) of the Code.

Expenditure of Funds:

This grant (together with any income earned upon investment of grant funds) is made for the purpose outlined in the grant award letter and may not be expended for any other purpose without the Foundation’s prior written approval.

The grant is intended to support a specific project. Any portion of the grant unexpended at the completion of the project or the end of the period shall be returned immediately to the Foundation.

Grantee may not expend any grant funds for any political or lobbying activity or for any purpose other than one specified in section 170(c) (2) (b) of the Code.

No Assignment or Delegation:

Grantees may not assign or otherwise transfer its rights or delegate any of its obligations under this grant without prior written approval from the Foundation.

Records and Reports:

Grantee is required to keep a record of all receipts and expenditures relating to this grant and to provide the Foundation with a written report summarizing the project promptly following the end of the period during which Grantee is to use all grant funds. The Foundation may also require interim reports. Grantee's reports should describe Grantee's progress in achieving the purposes of the grant and include a detailed accounting of the uses or expenditure of all grant funds. The Grantee also agrees to provide any other information reasonably requested by the Foundation.

Required Notification:

Grantee is required to provide the Foundation with immediate written notification of: (1) any changes in Grantee's organization's tax-exempt status; (2) Grantee's inability to expend the grant for the purposes described in the grant award letter; or (3) any expenditure from this grant made for any purpose other than those for which the grant was intended.

Reasonable Access for Evaluation:

Grantee will allow the Foundation or its designee reasonable access to the grant records and other information necessary to adequately audit the grant if the Foundation so elects.

Publicity:

Grantee will allow the Foundation to review and approve the text of any proposed publicity concerning this grant prior to its release. The Foundation may include information regarding this grant, including the amount and purpose of the grant, any photographs Grantee may have provided, Grantee's logo or trademark, or other information or materials about Grantee's organization and its activities, in The Foundation's periodic public reports, newsletters, social media and news releases.

Right to Modify or Revoke:

The Foundation reserves the right to discontinue, modify or withhold any payments to be made under this grant award or to require a total or partial refund of any grant funds if, in the Foundation's sole discretion, such action is necessary: (1) because you have not fully complied with the terms and conditions of this grant; (2) to protect the purpose and objectives of the grant or any other charitable activities of the Foundation; or (3) to comply with the requirements of any law or regulation applicable to you, of the Foundation or this grant.

Disclosure of Information:

Grantee acknowledges and agrees that the Foundation may disclose and share any and all information submitted by Grantee to the Foundation, and request additional information from Grantee for disclosure and sharing, with third parties as deemed necessary in the Foundation's sole and absolute discretion, including, but not limited to, the grant application, information about the Grantee, and tax records. The Foundation will make reasonable efforts to protect any sensitive information. Grantee agrees to indemnify and hold harmless the Foundation, its officers, directors, employees, and agents for any disclosure of such information by third parties after the information has been provided to a third party by the Foundation, except for any gross negligence on the part of the Foundation.

The undersigned certify that they are duly elected and authorized officers of the Grantee and that, as such, are authorized to accept this grant on behalf of the Grantee, to obligate the Grantee to observe all of the terms and conditions placed on this grant, and in connection with this grant to make, execute and deliver on behalf of the Grantee all grant agreements, representations, receipts, reports and other instruments of every kind.

ACCEPTED AND AGREED TO:
LINCOLN ACADEMY

Board Chair (typed/printed)

Board Chair (signature)/Date

Executive Director (typed/printed)

Executive Director (signature)/Date

Photography and Video Model Release

For good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, I hereby grant to Simmons First Foundation, Inc., Simmons First National Corporation, each of their affiliates, and their and their affiliates' respective licensees, successors, and assigns (the "Licensed Parties") the irrevocable, perpetual, and unrestricted right and permission to take, use, re-use, publish, and republish photographic portraits or pictures and videos of me (including my image or likeness) or in which I may be included, in whole or in part, or composite or distorted in character or form, without restriction as to changes or alterations, or reproductions thereof in color or otherwise, made through any medium, and in any and all media now or hereafter known, specifically including but not limited to print media and distribution over the internet for illustration, promotion, art, editorial, advertising, marketing, trade, or any other purpose whatsoever. I specifically consent to the digital compositing, alteration, or distortion of the portraits, pictures, and videos, including without restriction any changes or alterations as to color, size, shape, perspective, context, foreground, or background. I also consent to the use of any published matter in conjunction with such photographs and videos. I hereby waive any right that I may have to inspect or approve the finished product or products and the advertising copy or other matter that may be used in connection with them or the use to which they may be applied. I further waive any right to royalties or other compensation arising out of or related to the use of the portraits, pictures, or videos and agree that such portraits, pictures, and videos are owned solely by the Licensed Parties. I hereby release, discharge, and agree to hold harmless the Licensed Parties from any liability by virtue of any blurring distortion, alteration, optical illusion, or use in composite form, whether intentional or otherwise, that may occur or be produced in the taking of such photographs or videos or in any subsequent processing of them, as well as any publication of them, including without limitation any claims for libel or violation of any right of publicity or privacy.

I have read the above authorization, release, and agreement, and I fully understand the contents of this document. This document shall be binding upon me and my heirs, legal representatives, and assigns.

Name

Signature

Date

If signatory is less than eighteen (18) years of age: I certify that I am the parent or legal guardian of the signatory, who is a minor, and I agree and consent to his/her release as provided above.

Parent/Guardian Name

Parent/Guardian Signature

Date



**Simmons First
Foundation**

501 S. Main Street
Pine Bluff, AR 71601



870.541.1196
simmonsbank.com

January 12, 2026

Lincoln Academy
Mr. George Horton, Principal
215 E. 12th Street
Stillwater, OK 74047

Dear Mr. Horton,

The Board of Directors of the Simmons First Foundation are pleased to inform you that a grant to Lincoln Academy was approved in the amount of \$11,000.00 for the Lincoln Shop Club Program.

This letter and its attachments outline the terms and conditions of accepting our grant. Please read all the terms and conditions carefully, sign and return along with this signed contract letter no later than January 30, 2026.

The funds must be used specifically for the designated purpose(s) and the designated delivery and time frame as set forth in your grant application. You must submit a written request to us in advance if the funds are not going to be expended within the designated time frame.

Upon signing this contract, your agency states that you agree to notify us if there is any change to your public charity status. In addition, we will request a report on the expenditure of our grant after six months and a final report after one year, and a status on the expected outcome as measured by your grant application or, more specifically by the benchmarks presented and approved by the Foundation prior to funding.

This contract also gives the Foundation your permission to use photographs, logos, published/printed information, and any other materials you supply, without further notice, in press releases and/or publications.

Congratulations on this recognition of your important efforts. We look forward to working with you during the coming year.

Sincerely,

A handwritten signature in cursive script that reads "Shannon Morgan".

Shannon Morgan
Executive Director

ACCEPTED AND AGREED:
Lincoln Academy

Executive Director

GENERAL GRANT TERMS, CONDITIONS AND UNDERSTANDINGS

In addition to the specific *terms and conditions in the grant award letter dated January 12, 2026*, to which these General Grant Terms, Conditions and Understandings are attached, The Simmons First Foundation, Inc. (the “Foundation”) is awarding this grant to Lincoln Academy (the “Grantee”) contingent upon the following:

Tax-Exempt Status:

Grantee are a nonprofit organization currently recognized by the Internal Revenue Service as a public charity described in sections 501(c)(3) and 509(a)(1), (2), or (3) of the Internal Revenue Code of 1986 as amended (the “Code”):

- Grantee’s tax-exempt status under sections 501(c)(3) and 509(a) of the Code has not changed since the issuance of the IRS determination letter which Grantee provided to the Foundation, and
- There is no issue presently pending before any office of the Internal Revenue Service that could result in any proposed changes to Grantee’s tax-exempt status under Sections 501(c)(3) and 509(a) of the Code.

Expenditure of Funds:

This grant (together with any income earned upon investment of grant funds) is made for the purpose outlined in the grant award letter and may not be expended for any other purpose without the Foundation’s prior written approval.

The grant is intended to support a specific project. Any portion of the grant unexpended at the completion of the project or the end of the period shall be returned immediately to the Foundation.

Grantee may not expend any grant funds for any political or lobbying activity or for any purpose other than one specified in section 170(c) (2) (b) of the Code.

No Assignment or Delegation:

Grantees may not assign or otherwise transfer its rights or delegate any of its obligations under this grant without prior written approval from the Foundation.

Records and Reports:

Grantee is required to keep a record of all receipts and expenditures relating to this grant and to provide the Foundation with a written report summarizing the project promptly following the end of the period during which Grantee is to use all grant funds. The Foundation may also require interim reports. Grantee's reports should describe Grantee's progress in achieving the purposes of the grant and include a detailed accounting of the uses or expenditure of all grant funds. The Grantee also agrees to provide any other information reasonably requested by the Foundation.

Required Notification:

Grantee is required to provide the Foundation with immediate written notification of: (1) any changes in Grantee's organization's tax-exempt status; (2) Grantee's inability to expend the grant for the purposes described in the grant award letter; or (3) any expenditure from this grant made for any purpose other than those for which the grant was intended.

Reasonable Access for Evaluation:

Grantee will allow the Foundation or its designee reasonable access to the grant records and other information necessary to adequately audit the grant if the Foundation so elects.

Publicity:

Grantee will allow the Foundation to review and approve the text of any proposed publicity concerning this grant prior to its release. The Foundation may include information regarding this grant, including the amount and purpose of the grant, any photographs Grantee may have provided, Grantee's logo or trademark, or other information or materials about Grantee's organization and its activities, in The Foundation's periodic public reports, newsletters, social media and news releases.

Right to Modify or Revoke:

The Foundation reserves the right to discontinue, modify or withhold any payments to be made under this grant award or to require a total or partial refund of any grant funds if, in the Foundation's sole discretion, such action is necessary: (1) because you have not fully complied with the terms and conditions of this grant; (2) to protect the purpose and objectives of the grant or any other charitable activities of the Foundation; or (3) to comply with the requirements of any law or regulation applicable to you, of the Foundation or this grant.

Disclosure of Information:

Grantee acknowledges and agrees that the Foundation may disclose and share any and all information submitted by Grantee to the Foundation, and request additional information from Grantee for disclosure and sharing, with third parties as deemed necessary in the Foundation's sole and absolute discretion, including, but not limited to, the grant application, information about the Grantee, and tax records. The Foundation will make reasonable efforts to protect any sensitive information. Grantee agrees to indemnify and hold harmless the Foundation, its officers, directors, employees, and agents for any disclosure of such information by third parties after the information has been provided to a third party by the Foundation, except for any gross negligence on the part of the Foundation.

The undersigned certify that they are duly elected and authorized officers of the Grantee and that, as such, are authorized to accept this grant on behalf of the Grantee, to obligate the Grantee to observe all of the terms and conditions placed on this grant, and in connection with this grant to make, execute and deliver on behalf of the Grantee all grant agreements, representations, receipts, reports and other instruments of every kind.

ACCEPTED AND AGREED TO:
LINCOLN ACADEMY

Board Chair (typed/printed)

Board Chair (signature)/Date

Executive Director (typed/printed)

Executive Director (signature)/Date

Photography and Video Model Release

For good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, I hereby grant to Simmons First Foundation, Inc., Simmons First National Corporation, each of their affiliates, and their and their affiliates' respective licensees, successors, and assigns (the "Licensed Parties") the irrevocable, perpetual, and unrestricted right and permission to take, use, re-use, publish, and republish photographic portraits or pictures and videos of me (including my image or likeness) or in which I may be included, in whole or in part, or composite or distorted in character or form, without restriction as to changes or alterations, or reproductions thereof in color or otherwise, made through any medium, and in any and all media now or hereafter known, specifically including but not limited to print media and distribution over the internet for illustration, promotion, art, editorial, advertising, marketing, trade, or any other purpose whatsoever. I specifically consent to the digital compositing, alteration, or distortion of the portraits, pictures, and videos, including without restriction any changes or alterations as to color, size, shape, perspective, context, foreground, or background. I also consent to the use of any published matter in conjunction with such photographs and videos. I hereby waive any right that I may have to inspect or approve the finished product or products and the advertising copy or other matter that may be used in connection with them or the use to which they may be applied. I further waive any right to royalties or other compensation arising out of or related to the use of the portraits, pictures, or videos and agree that such portraits, pictures, and videos are owned solely by the Licensed Parties. I hereby release, discharge, and agree to hold harmless the Licensed Parties from any liability by virtue of any blurring distortion, alteration, optical illusion, or use in composite form, whether intentional or otherwise, that may occur or be produced in the taking of such photographs or videos or in any subsequent processing of them, as well as any publication of them, including without limitation any claims for libel or violation of any right of publicity or privacy.

I have read the above authorization, release, and agreement, and I fully understand the contents of this document. This document shall be binding upon me and my heirs, legal representatives, and assigns.

Name

Signature

Date

If signatory is less than eighteen (18) years of age: I certify that I am the parent or legal guardian of the signatory, who is a minor, and I agree and consent to his/her release as provided above.

Parent/Guardian Name

Parent/Guardian Signature

Date



**Simmons First
Foundation**



STILLWATER PUBLIC SCHOOLS
STILLWATER BOARD OF EDUCATION

PREPARED BY: Mrs. Kristie Newby, MBA, CFE, Chief Financial Officer
APPROVED BY: Tyler Bridges, Superintendent
DATE: February 10, 2026

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.

Stillwater Public Schools

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 7/2/2025 - 1/30/2026

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
000 NON-CATEGORICAL	\$0.00	\$320.00	\$0.00	\$0.00	\$320.00	\$0.00	\$320.00
800 CLEARING/SWEEP	\$141,990.51	\$68,626.23	\$0.00	\$25,045.91	\$185,570.83	\$980.99	\$184,589.84
801 STUDENT SUPPLIES	\$188,875.85	\$263,416.86	\$0.00	\$217,438.90	\$234,853.81	\$22,392.64	\$212,461.17
802 COURTESY/APPRECIATION FUND	\$7,743.17	\$2,755.00	\$0.00	\$660.07	\$9,838.10	\$150.00	\$9,688.10
803 LIBRARY	\$21,985.65	\$19,713.77	\$0.00	\$19,644.59	\$22,054.83	\$5,712.40	\$16,342.43
805 SITE GENERAL ACTIVITY FUND	\$45,466.03	\$26,338.90	\$0.00	\$18,960.00	\$52,844.93	\$6,028.44	\$46,816.49
806 FACILITY RENTALS	\$9,907.57	\$0.00	\$0.00	\$2,364.46	\$7,543.11	\$0.00	\$7,543.11
807 SPECIAL EVENTS	\$109,323.39	\$55,605.88	\$0.00	\$45,444.12	\$119,485.15	\$13,339.81	\$106,145.34
812 PARKING FEES	\$15,922.81	\$14,215.00	\$0.00	\$12,778.06	\$17,359.75	\$2,099.78	\$15,259.97
813 LOCKER	\$2,929.60	\$0.00	\$0.00	\$1,350.00	\$1,579.60	\$0.00	\$1,579.60
814 HUMAN RESOURCES	\$1,380.63	\$1,532.25	\$0.00	\$598.00	\$2,314.88	\$905.00	\$1,409.88
816 PIONEER PANTRY	\$34,514.35	\$6,608.07	\$0.00	\$6,600.10	\$34,522.32	\$17,480.00	\$17,042.32
817 PERFORMING ARTS CENTER	\$47,151.53	\$12,774.74	\$0.00	\$9,212.37	\$50,713.90	\$2,306.55	\$48,407.35
818 WORK KEYS	\$864.00	\$81.00	\$0.00	\$189.00	\$756.00	\$0.00	\$756.00
820 THANKS A LATTE CART	\$1,001.11	\$338.35	\$0.00	\$399.66	\$939.80	\$156.00	\$783.80
828 SPECIAL EDUCATION	\$29,636.85	\$3,018.00	\$0.00	\$5,237.84	\$27,417.01	\$7,460.33	\$19,956.68
829 TECHNOLOGY	\$2,672.95	\$0.00	\$0.00	\$894.19	\$1,778.76	\$1,536.00	\$242.76
830 PROFESSIONAL DEVELOPMENT	\$13,258.56	\$10,182.14	\$0.00	\$8,818.99	\$14,621.71	\$13,415.28	\$1,206.43
831 PIONEER BOOK BUS	\$4,621.55	\$6,500.00	\$0.00	\$0.00	\$11,121.55	\$0.00	\$11,121.55
832 GRADY LAMBERT MEMORIAL LIBRARY	\$6,292.18	\$1,250.00	\$0.00	\$2,088.79	\$5,453.39	\$872.97	\$4,580.42
833 AFTER SCHOOL PROGRAMS	\$25,966.26	\$3,200.00	\$0.00	\$2,660.97	\$26,505.29	\$3,196.27	\$23,309.02
834 AFTER SCHOOL CHILDCARE	\$379,472.97	\$262,385.88	\$0.00	\$124,779.87	\$517,078.98	\$139,216.85	\$377,862.13
835 TEACHER OF THE YEAR	\$856.35	\$2,500.00	\$0.00	\$0.00	\$3,356.35	\$232.90	\$3,123.45
836 SUPPORT EMPLOYEE OF THE YEAR	\$300.14	\$1,500.00	\$0.00	\$0.00	\$1,800.14	\$0.00	\$1,800.14
838 SUPERINTENDENT/BOE	\$8,448.62	\$15,351.74	\$0.00	\$5,911.19	\$17,889.17	\$6,827.80	\$11,061.37
839 STILLWATER PUBLIC EDUCATION FOUNDATION GRANTS	\$24,416.96	\$47,345.42	\$0.00	\$36,934.02	\$34,828.36	\$5,477.77	\$29,350.59
840 OPEN DOORS (INTERNATIONAL FAMILIES PROGRAM)	\$201.65	\$0.00	\$0.00	\$0.00	\$201.65	\$0.00	\$201.65
841 SMS AVIATION	\$0.00	\$150.00	\$0.00	\$0.00	\$150.00	\$0.00	\$150.00
843 FACILITIES DEPARTMENT	\$3,467.87	\$39.00	\$0.00	\$150.00	\$3,356.87	\$0.00	\$3,356.87
845 REFUGEE SCHOOL IMPACT (RSI)	\$3,996.49	\$0.00	\$0.00	\$0.00	\$3,996.49	\$0.00	\$3,996.49
846 PSO FUND	\$0.00	\$1,585.40	\$0.00	\$0.00	\$1,585.40	\$0.00	\$1,585.40
847 MEALS FOR STUDENTS	\$0.00	\$2,813.42	\$0.00	\$0.00	\$2,813.42	\$0.00	\$2,813.42
848 BREW CREW	\$23.69	\$0.00	\$0.00	\$0.00	\$23.69	\$0.00	\$23.69
850 GRANT	\$2,925.36	\$0.00	\$0.00	\$216.62	\$2,708.74	\$65.00	\$2,643.74
851 TEACHER GRANTS	\$2,119.21	\$0.00	\$0.00	\$0.00	\$2,119.21	\$0.00	\$2,119.21
854 SPS STAFF WELLNESS	\$17.52	\$0.00	\$0.00	\$0.00	\$17.52	\$0.00	\$17.52
856 DONATIONS	\$2,735.48	\$0.00	\$0.00	\$0.00	\$2,735.48	\$0.00	\$2,735.48
857 PTA DONATIONS	\$4,850.91	\$0.00	\$0.00	\$0.00	\$4,850.91	\$0.00	\$4,850.91
858 FRIENDS OF LINCOLN ACADEMY	\$8,489.98	\$6,342.22	\$0.00	\$2,769.44	\$12,062.76	\$2,238.18	\$9,824.58
859 SUPPORT OF HOMELESS STUDENTS DONATION FUND	\$4,175.99	\$3,168.01	\$626.34	\$0.00	\$7,970.34	\$0.00	\$7,970.34
860 CLASS OF 1963	\$1,853.00	\$0.00	\$0.00	\$0.00	\$1,853.00	\$0.00	\$1,853.00
865 CHROMEBOOK REPLACEMENT/REPAIR	\$2,288.58	\$68,828.00	\$0.00	\$14,492.43	\$56,624.15	\$0.00	\$56,624.15
874 ADVANCED ART	\$533.12	\$3,675.00	\$0.00	\$2,392.38	\$1,815.74	\$790.38	\$1,025.36
876 ART	\$956.32	\$2,219.00	\$0.00	\$1,583.77	\$1,591.55	\$102.85	\$1,488.70
878 POTTERY	\$1,764.90	\$3,750.00	\$0.00	\$3,283.59	\$2,231.31	\$827.38	\$1,403.93
880 SCIENCE	\$564.09	\$0.00	\$0.00	\$0.00	\$564.09	\$181.95	\$382.14
883 SPEECH & DRAMA	\$6,565.85	\$6,394.17	\$0.00	\$4,706.18	\$8,253.84	\$2,342.35	\$5,911.49
885 INSTRUCTIONAL	\$16,497.13	\$16,211.00	\$0.00	\$1,313.80	\$31,394.33	\$16,705.00	\$14,689.33
901 ACADEMIC TEAM	\$1,181.82	\$886.00	\$0.00	\$250.00	\$1,817.82	\$1,080.00	\$737.82
903 AFRICAN AMERICAN STUDENT ASSOCIATION	\$477.59	\$0.00	\$0.00	\$0.00	\$477.59	\$0.00	\$477.59
904 ART CLUB	\$2,238.74	\$908.00	\$0.00	\$2,045.90	\$1,100.84	\$180.91	\$919.93
905 BAND	\$125,168.81	\$98,870.95	\$0.00	\$50,647.35	\$173,392.41	\$38,599.88	\$134,792.53
906 BEST BUDDIES	\$633.15	\$200.00	\$0.00	\$614.61	\$218.54	\$0.00	\$218.54
907 BETA CLUB	\$6,498.17	\$7,754.62	\$0.00	\$1,400.10	\$12,852.69	\$0.00	\$12,852.69

Stillwater Public Schools

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 7/2/2025 - 1/30/2026

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
909 BUSINESS PROFESSIONALS OF AMERICA	\$184.42	\$835.00	\$0.00	\$435.96	\$583.46	\$375.00	\$208.46
912 N/A	\$626.34	\$0.00	(\$626.34)	\$0.00	\$0.00	\$0.00	\$0.00
915 FCCLA	\$2,755.09	\$2,669.00	\$0.00	\$2,922.92	\$2,501.17	\$1,092.35	\$1,408.82
916 FFA	\$23,891.11	\$183,358.00	\$0.00	\$158,659.91	\$48,589.20	\$13,313.28	\$35,275.92
917 FRENCH CLUB	\$135.95	\$0.00	\$0.00	\$0.00	\$135.95	\$0.00	\$135.95
924 KEY CLUB	\$32.62	\$0.00	\$0.00	\$0.00	\$32.62	\$0.00	\$32.62
925 MOCK TRIAL	\$292.21	\$255.00	\$0.00	\$200.00	\$347.21	\$50.94	\$296.27
926 MU ALPHA THETA	\$1,125.48	\$0.00	\$0.00	\$0.00	\$1,125.48	\$0.00	\$1,125.48
927 NATIONAL HONOR SOCIETY	\$8,857.35	\$1,400.00	\$0.00	\$445.00	\$9,812.35	\$1,988.62	\$7,823.73
930 ORCHESTRA	\$38,951.60	\$43,027.47	\$0.00	\$29,369.29	\$52,609.78	\$5,471.82	\$47,137.96
931 Orchestra Booster Club	\$852.35	\$0.00	\$0.00	\$0.00	\$852.35	\$0.00	\$852.35
932 ROBOTICS	\$13,397.77	\$35,181.47	\$0.00	\$15,390.38	\$33,188.86	\$12,198.17	\$20,990.69
933 PINK OUT WEEK	\$0.00	\$16,107.12	\$0.00	\$884.69	\$15,222.43	\$15,222.43	\$0.00
934 PIONEER PEER PARTNERS	\$2,095.65	\$0.00	\$0.00	\$119.94	\$1,975.71	\$209.00	\$1,766.71
936 PLTW	\$1,730.55	\$1,275.00	\$0.00	\$743.34	\$2,262.21	\$0.00	\$2,262.21
937 RUNNING CLUB	\$783.87	\$0.00	\$0.00	\$0.00	\$783.87	\$0.00	\$783.87
938 SCIENCE CLUB	\$3,832.62	\$0.00	\$0.00	\$52.99	\$3,779.63	\$0.00	\$3,779.63
940 SIGN LANGUAGE CLUB	\$179.54	\$0.00	\$0.00	\$0.00	\$179.54	\$0.00	\$179.54
941 SMS SINGERS	\$11,987.57	\$4,075.00	\$0.00	\$8,188.62	\$7,873.95	\$1,155.00	\$6,718.95
942 SPANISH CLUB	\$859.60	\$0.00	\$0.00	\$0.00	\$859.60	\$0.00	\$859.60
944 SPECIAL EDUCATION TRANSITION	\$10,491.57	\$3,710.42	\$0.00	\$2,884.02	\$11,317.97	\$6,175.00	\$5,142.97
945 STILLWATER MAKES A CHANGE	\$114.94	\$63,298.45	\$0.00	\$0.00	\$63,413.39	\$10,145.00	\$53,268.39
946 STUDENT COUNCIL	\$12,514.82	\$7,580.00	\$0.00	\$6,461.90	\$13,632.92	\$451.51	\$13,181.41
947 TECHNOLOGY STUDENT ASSOCIATION	\$1,282.98	\$1,745.53	\$0.00	\$175.00	\$2,853.51	\$95.74	\$2,757.77
948 THEATER PERFORMANCE	\$83,300.36	\$44,077.18	\$0.00	\$15,781.11	\$111,596.43	\$16,531.41	\$95,065.02
949 VOCAL MUSIC	\$40,827.08	\$24,156.88	\$0.00	\$10,427.52	\$54,556.44	\$24,602.00	\$29,954.44
951 YEARBOOK	\$40,141.69	\$13,688.32	\$0.00	\$20,584.60	\$33,245.41	\$4,000.00	\$29,245.41
952 YOUNG DEMOCRATS CLUB	\$270.22	\$15.00	\$0.00	\$0.00	\$285.22	\$0.00	\$285.22
953 N/A	\$534.49	\$0.00	\$0.00	\$0.00	\$534.49	\$0.00	\$534.49
960 SR. CLASS OF 2028	\$2,030.00	\$2,300.00	\$0.00	\$0.00	\$4,330.00	\$0.00	\$4,330.00
961 SR. CLASS OF 2027	\$7,135.99	\$2,237.00	\$0.00	\$197.45	\$9,175.54	\$7,399.00	\$1,776.54
962 SR. CLASS OF 2026	\$7,502.75	\$1,873.00	\$0.00	\$0.00	\$9,375.75	\$5,545.00	\$3,830.75
964 ESPORTS CLUB	\$773.84	\$0.00	\$0.00	\$50.00	\$723.84	\$0.00	\$723.84
965 GENDER & SEXUALITY ALLIANCE (GSA)	\$269.72	\$0.00	\$0.00	\$0.00	\$269.72	\$0.00	\$269.72
970 ALL SPORTS	\$151,086.54	\$251,223.29	\$0.00	\$194,714.56	\$207,595.27	\$44,454.02	\$163,141.25
971 STADIUM CONCESSIONS	\$62,715.52	\$37,802.70	\$0.00	\$28,255.88	\$72,262.34	\$12,138.69	\$60,123.65
972 STATE PLAYOFFS	\$10,170.38	\$7,784.25	\$0.00	\$3,536.75	\$14,417.88	\$7,213.75	\$7,204.13
973 BASEBALL	\$0.26	\$0.00	\$0.00	\$0.00	\$0.26	\$0.00	\$0.26
974 BASKETBALL (BOYS)	\$1,129.00	\$0.00	\$0.00	\$0.00	\$1,129.00	\$0.00	\$1,129.00
975 BASKETBALL (GIRLS)	\$0.00	\$2,500.00	\$0.00	\$0.00	\$2,500.00	\$0.00	\$2,500.00
976 CHEERLEADERS	\$1,641.63	\$20,213.52	\$0.00	\$9,191.46	\$12,663.69	\$3,106.55	\$9,557.14
977 CROSS COUNTRY	\$7,629.99	\$0.00	\$0.00	\$400.00	\$7,229.99	\$0.00	\$7,229.99
978 FOOTBALL	\$2,778.73	\$916.00	\$0.00	\$2,043.00	\$1,651.73	\$576.00	\$1,075.73
979 GOLF (BOYS)	\$225.91	\$0.00	\$0.00	\$0.00	\$225.91	\$0.00	\$225.91
980 GOLF (GIRLS)	\$347.27	\$0.00	\$0.00	\$0.00	\$347.27	\$0.00	\$347.27
981 POM	\$10,158.10	\$1,517.00	\$0.00	\$7,005.28	\$4,669.82	\$0.00	\$4,669.82
982 SOCCER (BOYS)	\$7.70	\$0.00	\$0.00	\$0.00	\$7.70	\$0.00	\$7.70
983 SOCCER (GIRLS)	\$433.13	\$0.00	\$0.00	\$0.00	\$433.13	\$0.00	\$433.13
984 SWIMMING	\$1,579.60	\$500.00	\$0.00	\$720.05	\$1,359.55	\$0.00	\$1,359.55
985 TENNIS (BOYS)	\$1,875.78	\$0.00	\$0.00	\$0.00	\$1,875.78	\$0.00	\$1,875.78
986 TENNIS (GIRLS)	\$2,085.00	\$0.00	\$0.00	\$0.00	\$2,085.00	\$0.00	\$2,085.00
987 TRACK (BOYS)	\$2,673.00	\$0.00	\$0.00	\$0.00	\$2,673.00	\$0.00	\$2,673.00
988 TRACK (GIRLS)	\$2,768.00	\$0.00	\$0.00	\$0.00	\$2,768.00	\$0.00	\$2,768.00
989 VOLLEYBALL	\$516.50	\$50.00	\$0.00	\$0.00	\$566.50	\$0.00	\$566.50
990 WRESTLING	\$119.10	\$0.00	\$0.00	\$0.00	\$119.10	\$0.00	\$119.10
991 SOFTBALL	\$1,163.30	\$1,000.00	\$0.00	\$689.97	\$1,473.33	\$0.00	\$1,473.33
995 PIONEER PLAYDAY	\$190,633.90	\$58,364.09	\$0.00	\$8,809.40	\$240,188.59	\$0.00	\$240,188.59

Stillwater Public Schools

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 7/2/2025 - 1/30/2026

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
996 L. ALLRED GOLF SCHOLARSHIP	\$20,500.00	\$1,000.00	\$0.00	\$21,500.00	\$0.00	\$0.00	\$0.00
997 W. WELCH WRESTLING SCHOLARSHIP	\$2,645.00	\$0.00	\$0.00	\$0.00	\$2,645.00	\$0.00	\$2,645.00
998 RAYMOND ESTES SCHOLARSHIP	\$5,895.60	\$0.00	\$0.00	\$0.00	\$5,895.60	\$0.00	\$5,895.60
999 MATT FOSTER MEMORIAL	\$830.00	\$0.00	\$0.00	\$0.00	\$830.00	\$0.00	\$830.00
Total	\$2,126,596.09	\$1,885,089.71	\$0.00	\$1,184,718.26	\$2,826,967.54	\$506,411.94	\$2,320,555.60



STILLWATER PUBLIC SCHOOLS
STILLWATER BOARD OF EDUCATION

PREPARED BY: Mrs. Kristie Newby, MBA, CFE, Chief Financial Officer
APPROVED BY: Tyler Bridges, Superintendent
DATE: February 10, 2026

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 February 1, 2026

BACKGROUND INFORMATION:

This monthly report is highlighting changes to existing Purchase Orders and activity through February 1, 2026.

Change Order Listing

Options: Fund(s): GENERAL FUND, Year: 2025-2026, ReferenceDate: PO Date, Date Range: 1/27/2026 - 1/28/2026, PO Range: 8 - 8, Minimum Amount Change: \$10,000.00, Minimum Percentage Change: 25.00%, Include Negative Changes: False

PO No	Date	Vendor No	Vendor	Description	Amount
8	07/01/2025	3692	ROSENSTEIN FIST & RINGOLD, INC.	BLANKET- FY 25-26 LEGAL SERVICES	60,000.00
				01/27/2026	60,000.00
FY 25-2026 ATTORNEY LEGAL SERVICES2/10/2026- CHANGE ORDER - INCREASE FUNDS BY \$60,000.00					

Non-Payroll Total:	\$60,000.00
Payroll Total:	\$0.00
Report Total:	\$60,000.00

Project Totals

026	LEGAL SERVICES	60,000.00
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Unit Totals

050	DISTRICT WIDE	60,000.00
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Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 585 - 658, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor	Description	Amount
GENERAL FUND	585	12/19/2025	EDUCATIONAL IDEAS INC	FRAMES FOR FLUENCY	3,719.50
GENERAL FUND	586	12/19/2025	INSTRUCTIONAL COACHING GROUP	INSTRUCTIONAL COACHING	6,940.00
GENERAL FUND	587	12/19/2025	HERTZBERG-NEW METHOD INC	BOOKS FOR WW	2,220.39
GENERAL FUND	588	01/05/2026	AMAZON CAPITAL SERVICES	GAMES FOR EL STUDENTS	75.00
GENERAL FUND	589	01/05/2026	IXL LEARNING	LICENSE IXL COMPLETE	595.00
GENERAL FUND	590	01/05/2026	GROW GRIT PRESS LLC	CLASSROOM MATERIALS	209.88
GENERAL FUND	591	01/05/2026	AMAZON CAPITAL SERVICES	BOOK PLUS ACCESSORIES	352.62
GENERAL FUND	592	01/05/2026	SIMPLICITY PATTERNS INC	PATTERNS FOR FACS	220.00
GENERAL FUND	593	01/05/2026	ORION SECURITY SOLUTIONS	ACCESS CONTROL DOORS	7,852.00
GENERAL FUND	594	01/07/2026	LESLIE A MUEGGE	MILEAGE REIMBURSEMENT	26.85
GENERAL FUND	595	01/07/2026	AMAZON CAPITAL SERVICES	CLASSROOM MATERIALS	83.98
GENERAL FUND	596	01/07/2026	PROJECT LEAD THE WAY, INC.	ELECTROLYSIS KIT	71.25
GENERAL FUND	597	01/07/2026	MIGUEL NAJERA	SECURITY	150.00
GENERAL FUND	598	01/07/2026	WALMART LOCAL	FACS LABS SUPPLIES	200.00
GENERAL FUND	599	01/07/2026	STILLWATER WINNELSON CO.	SPS HVAC FILTERS	7,100.00
GENERAL FUND	600	01/07/2026	RIVERSIDE ASSESSMENTS, LLC	FORMS FOR ASSESSMENTS	743.25
GENERAL FUND	601	01/07/2026	WALMART LOCAL	FACS LABS SUPPLIES	300.00
GENERAL FUND	602	01/07/2026	WALMART LOCAL	FACS LAB SUPPLIES	250.00
GENERAL FUND	603	01/07/2026	WALMART LOCAL	FACS LABS SUPPLIES	300.00
GENERAL FUND	604	01/07/2026	WALMART LOCAL	FACS LABS SUPPLIES	350.00
GENERAL FUND	605	01/07/2026	WALMART LOCAL	FACS LABS SUPPLIES	400.00
GENERAL FUND	606	01/07/2026	WALMART LOCAL	FACS LABS SUPPLIES	350.00
GENERAL FUND	607	01/08/2026	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES FOR STEM	407.25
GENERAL FUND	608	01/12/2026	THE REPAIR DEPOT LLC	REPAIR SCREEN OF TABLET	85.11
GENERAL FUND	609	01/12/2026	WALMART LOCAL	SUPPLIES FOR HOMELESS	1,000.00
GENERAL FUND	610	01/12/2026	WALMART LOCAL	SUPPLIES FOR HOMELESS	1,000.00
GENERAL FUND	611	01/12/2026	WALMART LOCAL	SUPPLIES FOR HOMELESS	1,000.00
GENERAL FUND	612	01/12/2026	WALMART LOCAL	SUPPLIES FOR HOMELESS	1,000.00
GENERAL FUND	613	01/12/2026	WALMART LOCAL	SUPPLIES FOR HOMELESS	1,000.00
GENERAL FUND	614	01/12/2026	WALMART LOCAL	SUPPLIES FOR HOMELESS	1,000.00
GENERAL FUND	615	01/12/2026	LOVING GUIDANCE LLC	REGISTRATION	7,396.00
GENERAL FUND	616	01/12/2026	PRAIRIE ARTS CENTER	ART SESSIONS	600.00
GENERAL FUND	617	01/12/2026	AMAZON CAPITAL SERVICES	AVIATION CLASSROOM SUPPLIES	600.80
GENERAL FUND	618	01/12/2026	RHONDA RINGER-RILEY	PIANO TUNING	270.00
GENERAL FUND	619	01/12/2026	RHONDA RINGER-RILEY	PIANO TUNING	270.00
GENERAL FUND	620	01/12/2026	RHONDA RINGER-RILEY	PIANO TUNING	270.00
GENERAL FUND	621	01/13/2026	CAROLINA BIOLOGICAL SUPPLY	SUPPLIES	169.47
GENERAL FUND	622	01/13/2026	DEARINGERS PRINTING & TROPHY INC	ENVELOPES AND LETTERHEAD	695.00
GENERAL FUND	623	01/13/2026	CCOSA	REGISTRATION	249.00
GENERAL FUND	624	01/13/2026	OKLAHOMA BUSINESS PROF. OF AMERICA	REGISTRATION	150.00
GENERAL FUND	625	01/14/2026	OSSBA	REGISTRATION	100.00
GENERAL FUND	626	01/15/2026	OKLAHOMA STATE REGENTS HIGHER ED	INSPIRE TO TEACH	4,000.00

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 585 - 658, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor	Description	Amount
GENERAL FUND	627	01/15/2026	AMAZON CAPITAL SERVICES	BOOKS FOR WR	617.94
GENERAL FUND	628	01/16/2026	Pitsco Education, LLC	BALSA GLIDERS	224.51
GENERAL FUND	629	01/16/2026	WALMART LOCAL	FCS CLASSROOM SUPPLIES	300.00
GENERAL FUND	630	01/16/2026	B & C BUSINESS PRODUCTS	TONERS	164.94
GENERAL FUND	631	01/16/2026	B & C BUSINESS PRODUCTS	OFFICE CHAIR	590.36
GENERAL FUND	632	01/16/2026	CCOSA	REGISTRATION	300.00
GENERAL FUND	633	01/20/2026	AMERICAN PLANT PRODUCTS & SERV	PLANT SUPPLIES	3,021.30
GENERAL FUND	634	01/20/2026	K20 CENTER / UNIVERSITY OF OKLAHOMA	OK-ACTS LEADERSHIP SEMINAR	600.00
GENERAL FUND	635	01/20/2026	UNIVERSITY HOSPITALITY LLC	OK-ACTS LEADERSHIP SEMINAR	220.00
GENERAL FUND	636	01/20/2026	ASHLEY DOBBS	PER DIEM	150.00
GENERAL FUND	637	01/20/2026	NAESP	REGISTRATION	719.00
GENERAL FUND	638	01/21/2026	IXL LEARNING	IXL LICENSES	1,875.00
GENERAL FUND	639	01/21/2026	IXL LEARNING	IXL MATH RESOURCE TRAINING	570.00
GENERAL FUND	640	01/21/2026	NASCO EDUCATION	EDUCATIONAL MATERIALS	2,591.31
GENERAL FUND	641	01/21/2026	WOODBURN PRESS	PREVENTION MATERIALS	1,139.27
GENERAL FUND	642	01/21/2026	BOT - LELAND STANFORD JUNIOR UNI	REGISTRATION	100.00
GENERAL FUND	643	01/22/2026	AMAZON CAPITAL SERVICES	BOOKS FOR LIBRARY AT LINCOLN	216.68
GENERAL FUND	644	01/22/2026	STILLWATER CHAMBER OF COMMERCE	REGISTRATION	50.00
GENERAL FUND	645	01/22/2026	DEARINGERS PRINTING & TROPHY INC	WINDOWED ENVELOPES - SMS	262.00
GENERAL FUND	646	01/23/2026	NASCO EDUCATION	SUPPLIES FOR FCS	617.88
GENERAL FUND	647	01/23/2026	SCHOOL SPECIALTY SUPPLY	FCS CLASSROOM SUPPLIES	1,046.39
GENERAL FUND	648	01/23/2026	CCOSA	REGISTRATION	5,250.00
GENERAL FUND	649	01/23/2026	CCOSA	REGISTRATION	10,400.00
GENERAL FUND	650	01/23/2026	TULSA AIR & SPACE MUSEUM	FIELD TRIP SPACE GRANT	2,700.00
GENERAL FUND	651	01/23/2026	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	31.92
GENERAL FUND	652	01/23/2026	OK SECRETARY OF STATE	BOND FILINGS FOR NOTARY	375.00
GENERAL FUND	653	01/23/2026	WYCHE MURPHY AGENCY, INC.	NEW DISTRICT NOTARIES	250.00
GENERAL FUND	654	01/23/2026	DEARINGERS PRINTING & TROPHY INC	NOTARY STAMPS	224.75
GENERAL FUND	655	01/23/2026	OSBI	BACKGROUND CHECKS	250.00
GENERAL FUND	656	01/23/2026	SCHOLASTIC BOOK FAIRS	STUDENT BOOKS	2,624.78
GENERAL FUND	657	01/24/2026	DL AMORE LLC	MAILING	200.00
GENERAL FUND	658	01/24/2026	NAT ASSC. of ESEA STATE PROG ADM	REGISTRATION	2,157.00

Non-Payroll Total:	\$93,612.38
Payroll Total:	\$0.00
Balance Forward:	\$0.00
Report Total:	\$93,612.38

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 72 - 77, Fund(s): CHILD NUTRITION PROGRAMS FUND

Fund	PO No	Date	Vendor	Description	Amount
CHILD NUTRITION PROGRAMS FUND	72	01/05/2026	TULSA FRUIT CO	PRODUCE	55,090.00
CHILD NUTRITION PROGRAMS FUND	73	01/05/2026	RACHAEL NASSAR	MEAL REIMBURSEMENT	111.65
CHILD NUTRITION PROGRAMS FUND	74	01/13/2026	GABRIELLE FERGUSON	MEAL REIMBURSEMENT	12.55
CHILD NUTRITION PROGRAMS FUND	75	01/13/2026	TYLER CAMPBELL	MEAL REIMBURSEMENT	40.90
CHILD NUTRITION PROGRAMS FUND	76	01/20/2026	NABUQI BAIGUDE	MEAL REIMBURSEMENT	104.90
CHILD NUTRITION PROGRAMS FUND	77	01/20/2026	EKON-O-PAC	HEAVY DUTY TAPE SEALER	205.58

Non-Payroll Total:	\$55,565.58
Payroll Total:	\$0.00
Balance Forward:	\$0.00
Report Total:	\$55,565.58

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 54 - 86, Fund(s): BOND FUND 32

Fund	PO No	Date	Vendor	Description	Amount
BOND FUND 32	54	12/19/2025	ALL AMERICAN SPORTS CORP	FB HELMET RECONDITIONING	7,061.20
BOND FUND 32	55	12/19/2025	ALL AMERICAN SPORTS CORP	FB HELMET RECONDITIONING	3,898.80
BOND FUND 32	56	12/19/2025	ALL AMERICAN SPORTS CORP	FB HELMET RECONDITIONING	3,576.60
BOND FUND 32	57	12/19/2025	ALL AMERICAN SPORTS CORP	FB HELMETS/SHOULDER PADS	7,341.88
BOND FUND 32	58	12/19/2025	DUPREE SPORTS	GIRLS GOLF UNIFORMS	997.75
BOND FUND 32	59	12/19/2025	ALL AMERICAN SPORTS CORP	HELMETS/SHOULDER PADS	4,711.20
BOND FUND 32	60	12/19/2025	DUPREE SPORTS	BOYS GOLF UNIFORMS	1,000.00
BOND FUND 32	61	12/19/2025	STALLARD TECHNOLOGIES INC	SECURITY CAMERAS	5,300.00
BOND FUND 32	62	01/15/2026	BURROWS PRO AUDIO LLC	75" TELEVISIONS	4,776.00
BOND FUND 32	63	01/15/2026	PROVANTAGE SUPERSTORE	TV WALL MOUNT	980.00
BOND FUND 32	64	01/20/2026	WILLIAM BRIAN THOMAS	RICHMOND SECLUSION ROOM	10,250.00
BOND FUND 32	65	01/23/2026	CONSOLIDATED ELEC DISTRIBUTORS INC	FIELDHOUSE LIGHTING	28,003.00

Non-Payroll Total:	\$77,896.43
Payroll Total:	\$0.00
Balance Forward:	\$0.00
Report Total:	\$77,896.43

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 228 - 238, Fund(s): BOND FUND 33

Fund	PO No	Date	Vendor	Description	Amount
BOND FUND 33	228	12/19/2025	UNITED SYSTEMS LLC	PHONE SYSTEM	52,242.48
BOND FUND 33	229	12/19/2025	UNITED SYSTEMS LLC	INTERCOM SYSTEM	263,530.22
BOND FUND 33	230	12/19/2025	DUPREE SPORTS	GIRLS SOCCER JERSEYS	1,200.00
BOND FUND 33	231	01/08/2026	ORION SECURITY SOLUTIONS	NEW HS ACCESS CONTROL	320,878.00
BOND FUND 33	232	01/12/2026	EWING ELECTRIC MOTORS	SAFETY EQUIPMENT WR	963.56
BOND FUND 33	233	01/15/2026	WILLIAM BRIAN THOMAS	HS PHASE 2 PA WING	172,090.51
BOND FUND 33	234	01/22/2026	NATE'S TREE SERVICE, LLC	SNOW/ICE REMOVAL	35,000.00
BOND FUND 33	235	01/22/2026	DARR EQUIPMENT, LP	FORKLIFT DIAGNOSTIC & REPAIR	975.00
BOND FUND 33	236	01/22/2026	AMAZON CAPITAL SERVICES	UTILITY CART TIRE	62.26
BOND FUND 33	237	01/22/2026	INFINITE CAMPUS, INC	TRAINING AND CONSULTATION	3,000.00
BOND FUND 33	238	01/23/2026	KERNS CONSTRUCTION INC.	CONCRETE PARKING STOPS	2,350.00

Non-Payroll Total:	\$852,292.03
Payroll Total:	\$0.00
Balance Forward:	\$0.00
Report Total:	\$852,292.03

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 3 - 13, Fund(s): GIFT FUND

Fund	PO No	Date	Vendor	Description	Amount
GIFT FUND	3	01/14/2026	B&H FOTO & ELECTRONICS CORP.	HEADPHONES	389.74
GIFT FUND	4	01/20/2026	CONSOLIDATED ELEC DISTRIBUTORS INC	EMERGENCY EXIT SIGNAGE	48,519.00
GIFT FUND	5	01/20/2026	TRAFERA HOLDINGS, LLC	TECHNOLOGY EQUIPMENT	24,440.00
GIFT FUND	6	01/20/2026	APPLE, INC.	MAC MINIS	21,528.00
GIFT FUND	7	01/22/2026	CONSOLIDATED ELEC DISTRIBUTORS INC	DW EGRESS	48,519.00
GIFT FUND	8	01/22/2026	CONSOLIDATED ELEC DISTRIBUTORS INC	PAC EGRESS	10,117.00
GIFT FUND	9	01/22/2026	CONSOLIDATED ELEC DISTRIBUTORS INC	FH EGRESS	2,953.00
GIFT FUND	10	01/22/2026	CONSOLIDATED ELEC DISTRIBUTORS INC	PAC STUDENT AREA LIGHTING	26,797.00
GIFT FUND	11	01/22/2026	CONSOLIDATED ELEC DISTRIBUTORS INC	PAC PUBLIC AREA LIGHTING	13,198.00
GIFT FUND	12	01/22/2026	CONSOLIDATED ELEC DISTRIBUTORS INC	WRESTLING LIGHTING	9,377.00
GIFT FUND	13	01/23/2026	CONSOLIDATED ELEC DISTRIBUTORS INC	FIELDHOUSE LIGHTING	17,520.00

Non-Payroll Total:	\$223,357.74
Payroll Total:	\$0.00
Balance Forward:	\$0.00
Report Total:	\$223,357.74



STILLWATER PUBLIC SCHOOLS
STILLWATER BOARD OF EDUCATION

PREPARED BY: Mrs. Kristie Newby, MBA, CFE, Chief Financial Officer
APPROVED BY: Tyler Bridges, Superintendent
DATE: February 10, 2026

AGENDA ITEM:

Annual Activity Account Fund Raising Projects for FY 2025-2026

BOARD ACTION REQUESTED:

Motion to Approve Annual Activity Account Fund Raising Projects for FY 2025-2026

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.

STILLWATER BOARD OF EDUCATION

CFB-E1

FUNDRAISER REQUEST

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

Reporting School Year: 25/26 Sponsor Name: Rebecca Palmatary

Name of Activity Fund: Pioneer Robotics Account No: 932

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

Parking at Sprouts for Boys From OK Concert

PURPOSE OF RAISING FUNDS:

Offset cost of tournaments.

FUNDRAISER DATES: START 4/11/26 END 4/12/26

ACCOUNT OF MONEY TO BE RAISED:

EST. INC. 2,000 - EST. EXP. 0 = EST. PROFIT 2,000

Rebecca Palmatary
SPONSOR SIGNATURE

ATHLETIC DIRECTOR AUTHORIZATION
(applicable only if athletic fundraiser)

James Miller
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: 2025-26 Sponsor Name: Brandon Bowman

Name of Activity Fund: Vocal Music Account No: 949

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

Donation Drive - Families and community partners.

PURPOSE OF RAISING FUNDS:

Funds from this fundraiser will cover the student costs of contest fees, music/supplies, awards, travel or field trips and apparel.

FUNDRAISER DATES: START 01/20/2026 END 05/01/2026

ACCOUNT OF MONEY TO BE RAISED:

EST. INC. \$ 4,500.00 - EST. EXP. \$ 0.00 = EST. PROFIT \$ 4,500.00

Sponsor Signature: B. Bowman

Principal Authorization: Dawn Nelson

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

RECEIVED JAN 06 2026

VHB

FUNDRAISER REQUEST

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

Reporting School Year: 2025-2026 Sponsor Name: Aprill Raines

Name of Activity Fund: SHS Vocal Music Account No: 949

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

Online donations and snack product sales

PURPOSE OF RAISING FUNDS:

Student activities, travel expenses, workshop registration fees

FUNDRAISER DATES: START 9/2/2025 END 12/5/2025

ACCOUNT OF MONEY TO BE RAISED:

EST. INC. 2500 - EST. EXP. 0 = EST. PROFIT 2500.00

SPONSOR SIGNATURE: Aprill Raines

ATHLETIC DIRECTOR AUTHORIZATION (applicable only if athletic fundraiser)

PRINCIPAL AUTHORIZATION: Walter R. Howell

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



STILLWATER PUBLIC SCHOOLS
STILLWATER BOARD OF EDUCATION

PREPARED BY: Mrs. Kristie Newby, MBA, CFE, Chief Financial Officer
APPROVED BY: Tyler Bridges, Superintendent
DATE: February 10, 2026

AGENDA ITEM:

Sanctioned Accounts for FY 2025-2026

BOARD ACTION REQUESTED:

Motion to Approve Annual Sanctioned Accounts for FY 2025-2026

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 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: 1-15-20

Select One: Initial Application Renewal X

Name of Sanctioned Organization: Stillwater High School PTO

Official Mailing Address for the organization: 1224 N. Husband St, Stillwater OK

74075

Organization's Taxpayer I.D. Number: 92-3710873

Organization President

Organization Treasurer

Name: Stacy Watkins

Name: Maria Clark

Phone: 405-662-6547

Phone: 405-640-5889

Email: Stacy@dupresports.com

Email: mrsmariaclark@gmail.com

Organization's Purpose, Goals, and the Benefit to District Students: to step in as needed to support students & the staff that serves them

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.

Stacy Watkins President
 Organization Representative/Office Name and Position (printed)

Stacy Watkins
 Signature

1-14-2026
 Date

Walter Howell
 School Faculty Sponsor / Athletic Coach Name (printed)

Walter B. Howell IV
 Signature

1-15-2026
 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 High School PTO

FINANCIAL ACTIVITY FOR SCHOOL YEAR 2024-25

Beginning Cash Balance, July 1, 2024 \$ 1,285.09 ✓

Collections:

Fundraiser, Merchandise Sales, Etc.	\$ _____
Donations	\$ <u>8020.20</u>
Parent/Student Contributions	\$ _____
Other (list):	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____

Total Collections \$ 10,105.35

Expenditures:

Fundraising Expenses	\$ _____
Other (list):	
<u>insurance</u>	\$ <u>150.00</u>
<u>teacher grants</u>	\$ <u>200.00</u>
<u>project graduation</u>	\$ <u>2899.05</u>
<u>teacher appreciation</u>	\$ <u>4227.63</u>
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____

Total Expenditures \$ 7,476.68 ✓

Ending Cash Balance, June 30, 2025 \$ 2,628.67 ✓

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: Maria Clary Date: 1.14.24

Title: Treasurer

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: Stillwater High School PTO

FINANCIAL ACTIVITY FOR SCHOOL YEAR 2025-26

Beginning Cash Balance, July 1, 2025 \$ 2,628.67

Collections:

Fundraiser, Merchandise Sales, Etc.	\$	_____
Donations	\$	<u>3,833.00</u>
Parent/Student Contributions	\$	_____
Other (list):	\$	_____
_____	\$	_____
_____	\$	_____
_____	\$	_____

Total Collections \$ 6,461.67

Expenditures:

Fundraising Expenses	\$	_____
Other (list):		
<u>insurance</u>	\$	<u>150.00</u>
<u>teacher grants</u>	\$	<u>150.00</u>
<u>project graduation</u>	\$	<u>300.00</u>
<u>senior signs</u>	\$	<u>100.00</u>
<u>teacher appreciation</u>	\$	<u>3000.00</u>
_____	\$	_____
_____	\$	_____
_____	\$	_____

Total Expenditures \$ 3,700.00

Ending Cash Balance, June 30, 2026 \$ 2,761.67

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: Maxie Clark Date: 1-14-26

Title: Treasurer

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 2024-25 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: Marcus Clasen

Date: 1-14-26

Representative: Stacy Wattis

Date: 1-14-26

Representative: _____

Date: _____

Representative: _____

Date: _____

Representative: _____

Date: _____



STILLWATER PUBLIC SCHOOLS

STILLWATER BOARD OF EDUCATION

PREPARED BY: Dr. Angela Rhoades, Assistant Superintendent
APPROVED BY: Mr. Tyler Bridges, Superintendent
DATE: February 10, 2026

AGENDA ITEM:

Educational Services FY 2025-2026 Contracts and Agreements:

- 1) Northwestern Oklahoma State University (Student Teaching Affiliation Agreement)
- 2) Oklahoma State University School of Community Health Sciences, Counseling and Counseling Psychology (Student Internship Affiliation Agreement)

BOARD ACTION REQUESTED:

Motion to Approve Contracts for 2025-2026.

BACKGROUND INFORMATION:

Renewal Contracts & Agreements:

Annual Renewal - Existing Contract, No Cost to SPS

1) Northwestern Oklahoma State University Student Teaching Affiliation Agreement

This agreement between NWOSU and Stillwater Public Schools concerns the placements of students enrolled in the programs served by NWOSU's Division of Education within Stillwater Public Schools to complete their required field / clinical experiences as part of their degree program. The students will be required to submit a cleared background check and complete all district-required training. This contract is valid from February 10, 2026, through June 30, 2026.

Annual Renewal - Existing Contract, No Cost to SPS

2) Student Internship Affiliation Agreement with Oklahoma State University Student Internship Affiliation Agreement

This agreement between OSU and Stillwater Public Schools concerns the placements of students enrolled in the programs served by OSU's School of Community Health Sciences, Counseling and Counseling Psychology within Stillwater Public Schools to complete their required field / clinical experiences as part of their degree program. The students will be required to submit a cleared background check and complete all district-required training. This contract is valid from February 10, 2026, through June 30, 2026.

Educational Affiliation Agreement

Between

**Independent School District No. 16 of Payne County, Oklahoma
D/B/A Stillwater Public Schools**

And

Northwestern Oklahoma State University School of Professional Studies

THIS AGREEMENT is entered into this 10th day of February 2026, by and between STILLWATER PUBLIC SCHOOLS, INDEPENDENT SCHOOL DISTRICT NO. 16 OF PAYNE COUNTY, OKLAHOMA, hereinafter referred to as the Facility, and NORTHWESTERN OKLAHOMA STATE UNIVERSITY, on behalf of its SCHOOL OF PROFESSIONAL STUDIES, hereinafter referred to as the College.

WHEREAS, the College desires to secure fieldwork/observational experience for its students and the Facility is capable of providing this experience to support this internship/student teaching/ student observation program and maintains facilities suitable to provide desired experience for students of the College.

THEREFORE, The PARTIES AGREE TO THE FOLLOWING:

A. RESPONSIBILITIES OF THE COLLEGE:

1. The College will instruct its students to abide by all policies, procedures and rules of the Facility. In matters relating to pupil activities, students will take direction from authorized Facility personnel.
2. The College agrees to provide a verifiable Oklahoma State Bureau of Investigation (OSBI) background check that has been completed within one academic year, or have the Facility complete a background check at the cost of \$22.00 for students. The completion of the OSBI name check will not necessarily require Facility to accept the candidate in a field experience/internship.
3. All student participants must be mutually acceptable to both parties and either party may withdraw a student from the program if they believe it is not in the best interest of the student or the program to continue.
4. The College, as an agency of the State of Oklahoma, is self-insured. Liability coverage is provided under the Oklahoma Governmental Tort Claims Act, Title 51 Oklahoma Statutes, Section 151 et seq. The College shall be liable only to the limits contained therein. The College will not be responsible for maintaining coverage for any liability arising from the acts and/or omissions of the employees, representatives or agents of the Facility.

4. The College understands and agrees that its personnel, faculty and students are not eligible for coverage under any of Facility's benefit plans or programs of whatever kind or nature, including without limitation, Facility's workers' compensation insurance and unemployment compensation insurance. The College shall provide workers' compensation and unemployment compensation coverage as required by applicable law.
5. Both parties understand and acknowledge that the College's students shall not be considered employees of either College or Facility.

B. RESPONSIBILITIES OF THE FACILITY:

1. The Facility will provide qualified personnel for the guidance of students who are placed with the Facility for programs and provide direct guidance, supervision and involvement for those students. If necessary and able, the Facility will have field experiences through virtual tools and/or videos.
2. The Facility will provide Occupational Safety and Health Administration (OSHA) training. This training must be completed prior to the on site experience.
3. The Facility will provide appropriate and adequate facilities for learning purposes including sufficient space for teaching purposes and conferences with students.
4. The Facility will provide instructional materials, library facilities, and other training aids as needed to the faculty/liason and student of the College for training purposes. The Facility will inform the College of any change in policy, rules or regulations which will affect the students or faculty of the College.
5. The Facility will maintain adequate insurance to provide coverage for the liabilities arising from the acts and/or omissions of employees, representatives or agents of the Facility who are participating in the internship program with the College.

C. DURATION

1. The effective date of this agreement is February 10th, 2026 until June 30th, 2026. It shall continue in force until canceled by written notice by either party to the other, no less than one semester in advance of the desired date of termination.

D. NON-DISCRIMINATION

1. During the period of this agreement, the College agrees to comply with TITLE VII of the Civil Rights Act of 1964, TITLE IX of the Education Amendments Act of 1972 and Section 504 of the Rehabilitation Act of 1973 and both parties agree not to discriminate against any person on the basis of race, color, sex, religion, national origin, age or disability. Executive Order 11246 and Executive Order 75-5 are both incorporated herein by reference and applicable to this agreement.

E. ANNUAL REVIEW

1. This agreement will be reviewed annually. It may be altered or modified in writing by mutual written consent of the Facility and the College.

COLLEGE

Northwestern Oklahoma State University,
School of Professional Studies



Signature

Dr. Jen Oswald
Chair, Division of Education

Contact Address / Phone / Email:
Division of Education
EC 205 C
709 Oklahoma Blvd
Alva, OK 73717
580-327-8451
jdoswald@nwsu.edu

FACILITY

Stillwater Public Schools Independent School
District No. 16 of Payne County, Oklahoma

Signature

Roberta Douglas
President
Stillwater Public Schools Board of Education

Contact Address / Phone / Email:
Director of Federal and OSU Programs
314 S. Lewis
Stillwater, OK 74074
405-707-5026
emcbee@stillwaterschools.com

Educational Affiliation Agreement

Between

**Independent School District No. 16 of Payne County, Oklahoma
D/B/A Stillwater Public Schools**

And

**Oklahoma State University School of Community Health Sciences, Counseling and
Counseling Psychology**

THIS AGREEMENT is entered into this 10th day of February, 2026 by and between Stillwater Public Schools Independent School District No. 16 of Payne County, Oklahoma, hereinafter referred to as the Facility, and OKLAHOMA STATE UNIVERSITY, on behalf of its SCHOOL OF COMMUNITY HEALTH SCIENCES, COUNSELING AND COUNSELING PSYCHOLOGY, hereinafter referred to as the College.

WHEREAS, the College desires to secure fieldwork/observational experience for its students and the Facility is capable of providing this experience to support this internship/student teaching/ student observation program and maintains facilities suitable to provide desired experience for students of the College.

THEREFORE, The PARTIES AGREE TO THE FOLLOWING:

A. RESPONSIBILITIES OF THE COLLEGE:

1. The College will instruct its students to abide by all policies, procedures and rules of the Facility. In matters relating to pupil activities, students will take direction from authorized Facility personnel.
2. The College agrees to provide a verifiable Oklahoma State Bureau of Investigation (OSBI) background check that has been completed within one academic year, or have the Facility do a background check at the cost of \$22.00 for students. The completion of the OSBI name check will not necessarily require Facility to accept the candidate in a field experience/internship.
3. All student participants must be mutually acceptable to both parties and either party may withdraw a student from the program if they believe it is not in the best interest of the student or the program to continue.
4. The College, as an agency of the State of Oklahoma, is self-insured. Liability coverage is provided under the Oklahoma Governmental Tort Claims Act, Title 51 Oklahoma Statutes, Section 151 et seq. The College shall be liable only to the limits contained therein. The College will not be responsible for maintaining coverage for any liability arising from the acts and/or omissions of the employees, representatives or agents of the Facility.

4. The College understands and agrees that its personnel, faculty and students are not eligible for coverage under any of Facility's benefit plans or programs of whatever kind or nature, including without limitation, Facility's workers' compensation insurance and unemployment compensation insurance. The College shall provide workers' compensation and unemployment compensation coverage as required by applicable law.
5. Both parties understand and acknowledge that the College's students shall not be considered employees of either College or Facility.

B. RESPONSIBILITIES OF THE FACILITY:

1. The Facility will provide qualified personnel for the guidance of students who are placed with the Facility for programs and provide direct guidance, supervision and involvement for those students. If necessary and able, the Facility will have field experiences through virtual tools and/or videos.
2. The Facility will provide Occupational Safety and Health Administration (OSHA) training. This training must be completed prior to the on site experience.
3. The Facility will provide appropriate and adequate facilities for learning purposes including sufficient space for teaching purposes and conferences with students.
4. The Facility will provide instructional materials, library facilities, and other training aids as needed to the faculty/liason and student of the College for training purposes. The Facility will inform the College of any change in policy, rules or regulations which will affect the students or faculty of the College.
5. The Facility will maintain adequate insurance to provide coverage for the liabilities arising from the acts and/or omissions of employees, representatives or agents of the Facility who are participating in the internship program with the College.

C. DURATION

1. The effective date of this agreement is February 10th, 2026 until June 30th, 2026. It shall continue in force until canceled by written notice by either party to the other, no less than one semester in advance of the desired date of termination.

D. NON-DISCRIMINATION

1. During the period of this agreement, the College agrees to comply with TITLE VII of the Civil Rights Act of 1964, TITLE IX of the Education Amendments Act of 1972 and Section 504 of the Rehabilitation Act of 1973 and both parties agree not to discriminate against any person on the basis of race, color, sex, religion, national origin, age or disability. Executive Order 11246 and Executive Order 75-5 are both incorporated herein by reference and applicable to this agreement.

E. ANNUAL REVIEW

1. This agreement will be reviewed annually. It may be altered or modified in writing by mutual written consent of the Facility and the College.

COLLEGE

OSU School of Community Health
Sciences, Counseling and Counseling
Psychology



Signature

Dr. Jeanette Mendez
Provost and Senior Vice President
Oklahoma State University

Contact Address / Phone / Email:
Dr. DJ McMaughan
434 AA Willard Hall
Stillwater, OK 74078
405-744-6040
darcy.mcmaughan@okstate.edu

FACILITY

Stillwater Public Schools Independent School
District No. 16 of Payne County, Oklahoma

Signature

Roberta Douglas
President
Stillwater Public Schools Board of Education

Contact Address / Phone / Email:
Elizabeth McBee
314 S. Lewis
Stillwater, OK 74074
405-707-5026
emcbee@stillwaterschools.com



STILLWATER PUBLIC SCHOOLS
STILLWATER BOARD OF EDUCATION

PREPARED BY: Dr. Angela Rhoades, Assistant Superintendent
APPROVED BY: Mr. Tyler Bridges, Superintendent
DATE: February 10, 2026

AGENDA ITEM:

Adopt the 1086-Hour School Academic Calendar SY2025-26

BOARD ACTION REQUESTED:

Motion to approve the adoption of 1086-Hour School Academic Calendar for the 2025-2026 School Year.

BACKGROUND INFORMATION:

Pursuant to 70 O.S. § 1-109 [h][2], effective July 1, 2025 (November 2025 Legislative Session), all Oklahoma public schools shall be in session and classroom instruction offered for "not less than one thousand eighty-six (1,086) hours each school year,..."

Pursuant to 70 O.S. § 1-109 [h][2], effective April 24, 2009, all Oklahoma public schools shall be in session and classroom instruction offered for "not less than one thousand eighty (1,080) hours each school year,..."

Our school calendar for 2025-2026 ensures that this provision is met. Upon approval by the Board, the attached letter will be signed by the Superintendent and Board President and submitted to the State Board of Education by February 10, 2026.



STILLWATER PUBLIC SCHOOLS

2025-2026 School Calendar

July 2025							January 2026						
Su	M	Tu	W	Th	F	Sa	Su	M	Tu	W	Th	F	Sa
		1	2	3	H	5					H	H	3
6	7	8	9	10	11	12	4	PD	6	7	8	9	10
13	14	15	16	17	18	19	11	12	13	14	15	16	17
20	21	22	23	24	25	26	18	H	20	21	22	23	24
27	28	29	30	31			25	26	27	28	29	30	31
							Jan 6 - Beginning of 3rd Qtr						
							Jan 19 - No School						
August 2025							February 2026						
Su	M	Tu	W	Th	F	Sa	Su	M	Tu	W	Th	F	Sa
					1	2	1	2	3	4	5	6	7
3	4	5	6	7	8	9	8	9	10	11	12	13	14
10	PD	PD	PD	14	15	16	15	TW	17	18	19	20	21
17	18	19	20	21	22	23	22	23	24	25	26	27	28
24	25	26	27	28	29	30							
31													
Aug 14 - First Day of School							Feb 16 - Teacher Work Day						
							No School for Students						
							Feb 23 - Mar 6 P/T Conferences Secondary						
September 2025							March 2026						
Su	M	Tu	W	Th	F	Sa	Su	M	Tu	W	Th	F	Sa
	H	PD	3	4	5	6	1	2	3	4	5	6	7
7	8	9	10	11	12	13	8	9	10	11	12	13	14
14	15	16	17	18	19	20	15	H	H	H	H	H	21
21	22	23	24	25	26	27	22	23	24	25	26	27	28
28	29	30					29	30	31				
Sep 1 - No School							Feb 23 - Mar 6 P/T Conferences Secondary						
Sep 2 - Teacher Prof'l Day							Mar 5 & 10 P/T Conferences Elementary						
No School for Students							Mar 6 - End of 3rd Qtr						
							Mar 9 - Beginning of 4th Qtr.						
							Mar 16 - 20 - *Spring Break-No School						
							*Subject to Change						
October 2025							April 2026						
Su	M	Tu	W	Th	F	Sa	Su	M	Tu	W	Th	F	Sa
			1	2	3	4				1	2	H	4
5	6	7	8	9	10	11	5	6	7	8	9	10	11
12	13	14	PD	TW	H	18	12	13	14	15	16	17	18
19	20	21	22	23	24	25	19	20	21	22	23	24	25
26	27	28	29	30	31		26	27	28	29	30		
Oct 1 - 15 P/T Conferences Secondary							Apr 3 - No School						
Oct 7 & 9 P/T Conferences Elementary													
Oct 14 - End of 1st Qtr													
Oct 15 - Teacher Prof'l Day - No School													
Oct 16 - Teacher Work Day - No School													
Oct 17 - No School													
Oct 20 - Beginning of Second Qtr													
November 2025							May 2026						
Su	M	Tu	W	Th	F	Sa	Su	M	Tu	W	Th	F	Sa
						1						PD	2
2	3	4	5	6	7	8	3	4	5	6	7	8	9
9	10	11	12	13	14	15	10	11	12	13	14	15	16
16	17	18	19	20	21	22	17	18	19	20	TW	22	23
23	H	H	H	H	H	29	24	H	26	27	28	29	30
30							31						
Nov 24 - 28 - No School							May 1 - Prof'l Day						
							No School for Students						
							May 20 - End of 4th Qtr						
							May 20 - Last Day for Students						
							May 21 - Teacher Work Day						
December 2025							June 2026						
Su	M	Tu	W	Th	F	Sa	Su	M	Tu	W	Th	F	Sa
	1	2	3	4	5	6		1	2	3	4	5	6
7	8	9	10	11	12	13	7	8	9	10	11	12	13
14	15	16	17	18	19	20	14	15	16	17	18	H	20
21	H	H	H	H	H	27	21	22	23	24	25	26	27
28	H	H	H				28	29	30				
Dec 19 - End of 2nd Qtr													
Dec 22 - Jan 2 - No School													

- H** Holiday - No School for Students
- PT** Parent Teacher Conference
- PD** Teacher Professional Day
- TW** Teacher Work Day

1st Quarter= 42
 2nd Quarter= 40
 3rd Quarter= 42
 4th Quarter= 46

Stillwater Public Schools
 314 S. Lewis
 Stillwater, OK 74074
 PH: (405) 533-6300



STILLWATER PUBLIC SCHOOLS
STILLWATER BOARD OF EDUCATION

PREPARED BY: Bo Gamble, Assistant Superintendent of Operations
APPROVED BY: Tyler Bridges, Superintendent
DATE: February 10, 2026

AGENDA ITEM:

Consider and Vote to 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 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 26 - Headwall MEP Painting

CM Contingency Modification : # 26

Date: 01/19/2026 **Date Required:**

Description of Work: This contingency modification covers the costs associated with painting exposed MEP structures in exposed ceiling areas to match the color of the adjacent headwalls, as outlined in Field Report Item 17.2.


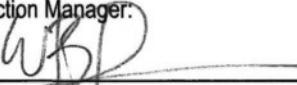

The below items will increase or decrease the contract scheduled value by the amounts listed below. Time in days indicates additional time required to project completion due to the changes referenced.

Item	Units	UM	Unit Price	Item Total	Bonds & Ins	Fee	Total	Time (In days)
1 : CMOD 26 - Headwall MEP Painting	0.00	LS	0.00	- 5,486.0	0.0	0.00	- 5,486.00	
2 : Advanced Commercial Painting	0.00	LS	0.00	5,486.0	0.0	0.00	5,486.00	

Total Change Amount: 0.00

Notes:

Approved By:

 1/30/2026
 Construction Manager: _____ Date: _____
 1/30/2026
 Architect: _____ Date: _____
 1/30/26
 Owner: _____ Date: _____



https://www.acenational.com

Change Order #
Date:

12R-1
1/6/26

Change Order Summary
Project Name: Stillwater New High School
Project Address: 410 West Franklin Lane, Stillwater, OK 74075
Attn: PM/ Shawn Vick

Scope Of Work

Supply and install the following items per plans and specifications		Amount
1.-Supply & Install - Paint system for ductwork and all MEP items that is in the headwall in corridors to match the wall all the way to the structure for areas 1-5		
Labor - 96hrs	\$4,800.00	\$5,486.00
Material -12 gal dryfall paint,Plastic,tape	\$686.00	
BASE BID :		\$5,486.00
Inclusions	Exclusions & Qualifications	
Clean up to a central location. All sealants per our scope to create smooth paint transitions. Equipment for our scope of work. Removal of hazardous materials from sites.	Any Item not specifically mentioned above Bond and bond cost	
<small>* ACP will provide supervision and management of its work, equipment for its use and clean up of our debris for disposal into an on-site receptacle. The trash receptacle and its expense are to be provided by others</small>	<small>*Any premium expense for shift of overtime labor, or unnecessary and unproductive labor required as a result of any acceleration of schedule or as a result of delays caused by others is excluded. All temporary enclosure, lighting ventilation, heating and/or utilities are exclude from bid, though they may be required for proper installation of certain materials</small>	
<small>* Hourly rate \$50.00</small>		
Acknowledgements	Sales Tax:	Exempt
Bid Plans: None	Submitted by: Sandro Romero	
Addendas: None		
Revisions: None		
C.M. Clarifications: None		

2709 I-44 Service Rd.
Oklahoma City, OK 73112
(405) 227-9412



CM Contingency Modification

0309b. - Stillwater New High School

Title: CMOD 27 - RFI 096 Inverter Support Structure

CM Contingency Modification : # 27

Date: 01/19/2026 **Date Required:**

Description of Work: This CM Contingency Modification covers the costs associated with furnishing and installing the steel support structure for the electrical inverter in the storm shelter, as outlined in RFI 096.

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 27 - RFI 096 Inverter Support Structure	0.00	LS	0.00	- 3,160.0	0.0	0.00	- 3,160.00	
2 : Bennett Steel	0.00	LS	0.00	3,160.0	0.0	0.00	3,160.00	

Total Change Amount: 0.00

Notes:

Approved By:

Shawn Vail

1/30/2026

Construction Manager:

WBP

Date:

1/30/2026

Architect:

[Signature]

Date:

1/30/26

Owner:

Date:



Bennett Steel Inc.
2210 Industrial Rd
Sapulpa, OK 74066
Phone: 918-227-2564
Fax: 918-227-3948

Date : 12/23/2025
Page 1 of 1
CO #: 16
Job #: 24079

Stillwater High School

Job Location: Stillwater, OK

Change Order Request

To: Shawn Vick
Willowbrook Construction Services
410 W. Franklin Lane
Stillwater, OK 74075
Phone: 580-235-5460

CO #16 - RFI 096 Inverter Support

Change Requested By:

Sent Via: E-mail

Description of Change:

Cost to fabricate, deliver, and install steel for the inverter per RFI 096.

The change will cause an increase of \$3,160.00 to the contract amount.

A signature below indicates acceptance of all changes shown herein. Any work associated with this change will begin upon receipt of a signed copy of this C.O. in our office.

Accepted By

Bennett Steel Inc.



CM Contingency Modification

0309b. - Stillwater New High School

Title: CMOD 28 - Virtual Academy Transition Strips

CM Contingency Modification : # 28

Date: 01/19/2026 Date Required:

Description of Work: This contingency modification covers costs associated with providing and installing flooring transition strips at the Virtual Academy where existing flooring meets concrete.


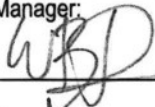

The below items will increase or decrease the contract scheduled value by the amounts listed below. Time in days indicates additional time required to project completion due to the changes referenced.

Item	Units	UM	Unit Price	Item Total	Bonds & Ins	Fee	Total	Time (In days)
1 : CMOD 28 - Virtual Academy Transition Strips	0.00	LS	0.00	- 592.0	0.0	0.00	- 592.00	
2 : Carroll's Flooring	0.00	LS	0.00	592.0	0.0	0.00	592.00	

Total Change Amount: 0.00

Notes:

Approved By:

 1/30/2026
 Construction Manager: _____ Date: _____
 1/30/2026
 Architect: _____ Date: _____
 1/30/26
 Owner: _____ Date: _____

Carroll's Commercial Floors

11408 E 19th St
 Tulsa, OK 74128
 Telephone: 918-376-9885 Fax: 918-376-9885



We are a Factory Authorized Dealer

Customer: Willowbrook Job Site: ADD - Transitions for VIRTUALACADEMYLOCKERROOM
 Stillwater HS

Attn: Shawn Vick Contact: Brian Torrie | 918-549-5770 | ccftrorie@gmail.com

Qty	UOM	Description	Tax	Unit	Total
TRANSITIONS					
72.00	LF	VCT TO CONCRETE C&C SLT J 28 MEDIUM GREY		\$ 1.67	\$ 120.43
156.00	LF	CARPET TO CONCRETE C&C EGH 28 MEDIUM GREY		\$ 2.49	\$ 388.00
36.00	LF	CARPET TO VCT C&C CTA A 28 MEDIUM GREY		\$ 2.04	\$ 73.28

Standard Clarifications:

Quote includes material & labor. Minor floor prep included, excess prep is \$75 per bag. Waxing VCT & Vacuuming carpet NOT included. Work must be continuous and based on regular working hours. Floor protection NOT included. Proposal maybe withdrawn if not accepted with 30 days.

Exclusions: N/A

Subtotal	\$	582.00
Bid Bond	\$	10.00

We hereby propose to furnish the above complete in accordance with the above specifications, for the sum of:

\$ 592.00

** Deduct Taxes and/or Bid Bond Costs if not applicable*

ACCEPTANCE OF PROPOSAL:

Authorized Signature: _____ Date of Acceptance: _____

This proposal is valid for 30 days from the date of issuance. After this period, terms and pricing may be subject to revision.



STILLWATER PUBLIC SCHOOLS
STILLWATER BOARD OF EDUCATION

PREPARED BY: Bo Gamble, Assistant Superintendent of Operations
APPROVED BY: Tyler Bridges, Superintendent
DATE: February 10, 2026

AGENDA ITEM:

Consider and Vote to 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 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 92 - RFI's 249, 250, 255

Owner Contingency Modification : # 92

Date: 12/24/2025 Date Required:

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

1. Revise electrical outlets in Room 1158 to avoid conflicting with millwork tops as outlined in RFI 249.
2. Revise electrical circuitry to accommodate Type AD light fixtures as outlined in RFI 250.
3. Provide and install additional door hardware for door 1052.11 as outlined in RFI 255.

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 92 - RFI's 249, 250, 255	0.00	LS	0.00	- 5,081.0	0.0	0.00	- 5,081.00	
2 : Wiljo	0.00	LS	0.00	270.0	0.0	0.00	270.00	
3 : Colburn	0.00	LS	0.00	3,015.0	0.0	0.00	3,015.00	
4 : Advanced Commercial	0.00	LS	0.00	700.0	0.0	0.00	700.00	
5 : Red Mountain	0.00	LS	0.00	246.0	0.0	0.00	246.00	
6 : Piper-Weatherford	0.00	LS	0.00	850.0	0.0	0.00	850.00	

Total Change Amount: 0.00

Notes:

Approved By:

1/30/2026

Construction Manager:

Date:

1/30/2026

Architect:

Date:



Owner Contingency Modification

0309b. - Stillwater New High School


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 School Phase 1**
RFI 249

DATE: 12/9/2025

PLAN DATE: N/A

PER ADDENDUM: RFI 249

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

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.
 Patch six (6) abandoned receipts in room 1158 per RFI 249, where relocated to a higher elevation.

Materials.....\$16
 Labor & burdens.....\$229
 Overhead & profit.....\$25

ALTERNATES:

EXCLUSIONS:
 Wood; Blocking wood or metal; Exposed caulking; Dumpsters; Sealing of MEP penetrations;
 Engineering; Demolition;

AMOUNT
\$270

Respectfully Submitted,

Ken Fry
Project Manager

Job ID: EW00541



Project: STILLWATER HIGH SCHOOL BUILDING

CO: 45: RFI-250

Takeoff

Phase: BRANCH

Item #	Qty	U/	Q/M	Size	Description	Material Result	Labor Result
TITLE	80.00	EA	M	1/2	EMT ON BAR JOIST MULTI RUN	0.00	0.00
10000	80.00	FT	M	1/2	EMT	39.99	5.07
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
30000	8.00	EA	M	1/2	EMT STEEL-SS COUPLING	3.28	0.45
630074	11.00	EA	M	1/2	COND HAMMER-ON HGR 1/4-FLNG SNP-CLOSE HD	26.89	0.78
30010	2.00	EA	M	1/2	EMT STEEL SS CONNECTOR	0.66	0.25
40000	2.00	EA	M	1/2	PLASTIC BUSHING	0.23	0.32
70029	185.00	FT	M	12	THHN/THWN CU (SOL)	37.97	1.20
100032	6.00	EA	M	#18 to 8	WIRE-NUT MED -RED	1.23	0.63
70228	82.00	FT	M	12.	GREEN THHN CU (GRD 20A)	17.46	0.66
100032	2.00	EA	M	#18 to 8	WIRE-NUT MED -RED	0.41	0.21
150041	2.00	EA	M	2-1/8"D	1900 CMB-KO NO BRKT	5.72	0.63
150096	2.00	EA	M		1900 BLANK COVER	1.66	0.21
630577	2.00	EA	M	1/4" FLANGE	HAMMER-ON FLANGE CLIP - 1/4-20 x 3/8 STD	4.22	0.13
630505	2.00	EA	M	THREAD ROD MOUNT	COMB BOX & 1/2 > 3/4" SNP-CLS CONDHGR-CO	26.14	0.79
161526	2.00	EA	M	1/4-20	PLTD HEX NUTS	0.10	0.06
160873	2.00	EA	M	1/4"	PLTD FLAT WASHER	0.13	0.00
100053	2.00	EA	M	#12 SOL	8" PIGTAIL W/GRD SCREW	1.52	0.21
						167.62	11.88
						167.62	11.88

COLBURN ELECTRIC LLC

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

Phone: (918)

Web:



<https://www.acpnational.com>

Change Order # **10**
Date: **12/16/25**

Change Order Summary

Project Name: Stillwater New High School
Project Address: 410 West Franklin Lane, Stillwater, OK 74075
Attn: PM/ Shawn Vick

Scope Of Work

Supply and install the following items per plans and specifications	Amount
<p>1.-Supply & install - Tape,bed and paint for (6) outlets above the countertop as shown on the RFI#249 Labor - 12 hrs Material -2 bag of 45 min mud , 1 box of lightweight mud , 1 gal primer & 1 gal paint</p>	<p>\$600.00 \$100.00</p>
BASE BID : \$700.00	
Exclusions & Qualifications	
<p>Inclusions</p> <p>Clean up to a central location. All sealants per our scope to create smooth paint transitions. Equipment for our scope of work. Removal of hazardous materials from sites.</p>	<p>Any item not specifically mentioned above Bond and bond cost</p>
<p>* ACP will provide supervision and management of its work, equipment for its use and clean up of our debris for disposal into an on-site receptacle. The Trash receptacle and its expense are to be provided by others</p>	
<p>* Hourly rate \$50.00</p>	
Acknowledgements	
<p>Bid Plans: None Addendas: None Revisions: None C.M. Clarifications: None</p>	
<p>Sales Tax: Exempt Submitted by: Sandro Romero</p>	

2709 I-44 Service Rd.
Oklahoma City, OK 73112
(405) 227-9412

RED MOUNTAIN COMPANY

December 15, 2025

Willowbrook, Inc.
PO Box 807
Chickasha, OK 73023

Attn: Shawn Vick

Re: Stillwater High School
Change Order Request #02

Dear Shawn:

This Change Order Request #02 is to install additional hardware on door #1152.11 per RFI #255. This proposal includes labor only – no materials.

Labor – 4 hrs x \$52/hr:	\$208.00
Material – n/a:	\$0.00
Equipment – n/a:	\$0.00
Subtotal:	\$208.00
Markup – 15%:	<u>\$31.00</u>
Bond – 3%:	<u>\$7.00</u>
Total COR #02:	\$246.00

We respectfully request that you issue a change order in the amount of \$246.00.

Sincerely,

RED MOUNTAIN COMPANY

Colin L. Martin
Colin L. Martin, President

PIPER-WEATHERFORD COMPANY
DISTRIBUTOR OF ARCHITECTURAL SPECIALTIES
210 NE 31 Street
OKLAHOMA CITY, OK. 73105
PHONE: (405) 896-3795

QUOTATION

Date: 12-17-2025

Willobrook

Job: Stillwater HS

Location: Stillwater, Ok.

Ref: RFI# 255

1) Added HW to Set 41.0 (1052.11)

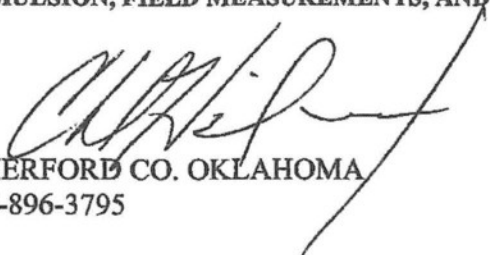
\$ 850.00

TO COMPLY WITH THE REQUIREMENTS OF YOUR PURCHASE ORDER THE MATERIAL LISTED IN THIS QUOTATION WILL NOT BE ORDERED OR RELEASED FOR FABRICATION UNTIL A CHANGE ORDER OR, IF ACCEPTABLE BY YOUR PO, A SIGNED ACCEPTANCE OF THIS QUOTATION IS RETURNED TO OUR OFFICE.

- THE PRICES REFLECTED IN THIS PROPOSAL WILL BE HELD FOR THIRTY (30) DAYS, AFTER WHICH THEY WILL BE SUBJECT TO REVIEW BEFORE ANY ORDER CAN BE ACCEPTED.
- THIS PROPOSAL IS FOR MATERIAL ONLY F.O.B. FACTORY FREIGHT ALLOWED TO JOB SITE.
- TERMS OF PAYMENT ARE NET THIRTY DAYS. NO RETAINAGE ALLOWED.
- CURRENT SHIPPING SCHEDULE IS _____ WEEKS AFTER RECEIPT OF ALL APPROVED INFORMATION REQUIRED TO FABRICATE MATERIAL AND A DEFINITIVE SIGNED AGREEMENT (PURCHASE ORDER, CHANGE ORDER, CONTRACT, ETC.) BY THE PURCHASER.
- EXCLUSIONS: SALES TAX, UNLOADING, GLASS, GLAZING, INSTALLATIONS, FINISH PAINT, ASPHALT EMULSION, FIELD MEASUREMENTS, AND FASTENING DEVICES.

SINCERELY,

Chad Heilaman
PIPER-WEATHERFORD CO. OKLAHOMA
Direct Line 405-896-3795



Hardware Schedule

Project ID: 24OK1552-BY - Stillwater PS New High School

Phase: RFI# 255

Heading #: 41.0 RFI 255

1 SGL Door: 1052.11

Sped Courtyard 1074 From Sped/Gym RHR
Storage 1052b

3' 6" x 7' 0" x 1 3/4" HMD/HMF

1 EA	Surface Closer	UNI9500	689	(CL-1) Norton Rixson
1 EA	Threshold	2715A x 48"		(TH-7) Pemko
1 EA	Gasketing	2891APK x 48" x 84"		(GA-19) Pemko
1 EA	Sweep	345ANB x 48"		(SW-3) Pemko



Owner Contingency Modification

0309b. - Stillwater New High School

Title: OMOD 93 - RFI 258 Door 1073 Revision

Owner Contingency Modification : # 93

Date: 01/16/2026 Date Required:

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

1. Revise door 1073 to accommodate the hardware that was updated in PR 34. Existing door to be turned over to SPS as attic stock or future use.

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 93 - RFI 258 Door 1073 Revision	0.00	LS	0.00	- 1,485.0	0.0	0.00	- 1,485.00	
2 : Piper-Weatherford	0.00	LS	0.00	1,300.0	0.0	0.00	1,300.00	
3 : Red Mountain	0.00	LS	0.00	185.0	0.0	0.00	185.00	

Total Change Amount: 0.00

Notes:

Approved By:

Shawn Volk

1/30/2026

Construction Manager:

Date:

WBD

1/30/2026

Architect:

Date:

RJ

1/30/26

Owner:

Date:

PIPER-WEATHERFORD COMPANY
DISTRIBUTOR OF ARCHITECTURAL SPECIALTIES
210 NE 31 Street
OKLAHOMA CITY, OK. 73105
PHONE: (405) 896-3795

QUOTATION

Date: 12-29-2025

Willowbrook

Job: Stillwater HS

Location: Stillwater, Ok.

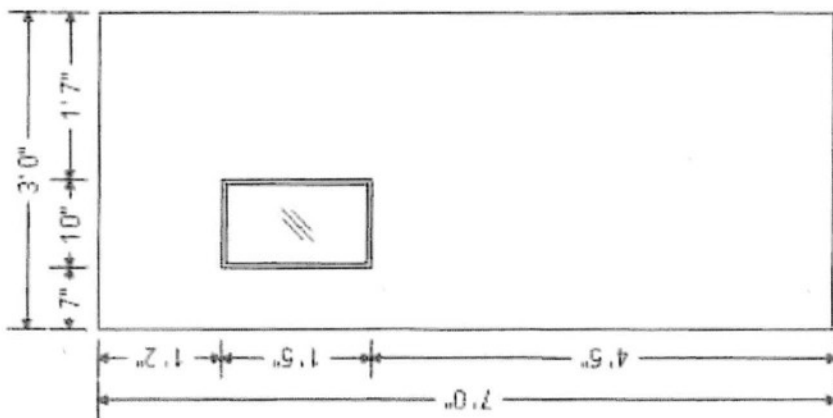
1) Hollow Metal Door 1073 W/ Custom Lite and Reinforcements \$ 1,300.00
For Seclusion Hardware SRLS-3

TO COMPLY WITH THE REQUIREMENTS OF YOUR PURCHASE ORDER THE MATERIAL LISTED IN THIS QUOTATION WILL NOT BE ORDERED OR RELEASED FOR FABRICATION UNTIL A CHANGE ORDER OR, IF ACCEPTABLE BY YOUR PO, A SIGNED ACCEPTANCE OF THIS QUOTATION IS RETURNED TO OUR OFFICE.

- THE PRICES REFLECTED IN THIS PROPOSAL WILL BE HELD FOR THIRTY (30) DAYS, AFTER WHICH THEY WILL BE SUBJECT TO REVIEW BEFORE ANY ORDER CAN BE ACCEPTED.
- THIS PROPOSAL IS FOR MATERIAL ONLY F.O.B. FACTORY FREIGHT ALLOWED TO JOB SITE.
- TERMS OF PAYMENT ARE NET THIRTY DAYS. NO RETAINAGE ALLOWED.
- CURRENT SHIPPING SCHEDULE IS _____ WEEKS AFTER RECEIPT OF ALL APPROVED INFORMATION REQUIRED TO FABRICATE MATERIAL AND A DEFINITIVE SIGNED AGREEMENT (PURCHASE ORDER, CHANGE ORDER, CONTRACT, ETC.) BY THE PURCHASER.
- EXCLUSIONS: SALES TAX, UNLOADING, GLASS, GLAZING, INSTALLATIONS, FINISH PAINT, ASPHALT EMULSION, FIELD MEASUREMENTS, AND FASTENING DEVICES.

SINCERELY,

Chad Heilaman
PIPER-WEATHERFORD CO. OKLAHOMA
Direct Line 405-896-3795



SD

RED MOUNTAIN COMPANY

January 6, 2026

Willowbrook, Inc.
PO Box 807
Chickasha, OK 73023

Attn: Shawn Vick

Re: Stillwater High School
RFI #258/Change Order Request #04

Dear Shawn:

This Change Order Request #04 is to remove door 1073 and replace with new door per RFI #258. This is labor only, no materials.

Labor – 3 hrs x \$52/hr:	\$156.00
Material – none:	\$0.00
Equipment – n/a:	\$0.00
Subtotal:	\$156.00
Markup – 15%:	<u>\$23.00</u>
Bond – 3%:	<u>\$6.00</u>
Total COR #04:	\$185.00

We respectfully request that you issue a change order in the amount of \$185.00.

Sincerely,

RED MOUNTAIN COMPANY

Colin L. Martin
Colin L. Martin, President



Owner Contingency Modification

0309b. - Stillwater New High School

Title: OMOD 94 - Epoxy Counter Top Revisions

Owner Contingency Modification : # 94

Date: 01/19/2026 **Date Required:**

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

1. Provide and install new epoxy countertops and sinks in the Science Lab and Science Storage areas to comply with ADA requirements and accommodate the acid neutralization tanks.

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 94 - Epoxy Counter Top Revisions	0.00	LS	0.00	- 12,270.0	0.0	0.00	- 12,270.00	
2 : Wood Systems	0.00	LS	0.00	12,270.0	0.0	0.00	12,270.00	

Total Change Amount: 0.00

Notes:

Approved By:

1/30/2026

Construction Manager:

Date:

1/30/2026

Architect:

Date:

Owner:

Date:



WOOD ESTD 1988
SYSTEMS

Change Proposal

Date 01/05/26

To: CMS Willowbrook
3108 South 9th Street

Ship To: Stillwater PS, New HS

Chickasha , OK 73018

Stillwater, OK

Phone (405) 224-5990
Fax (405) 224-5995

Attention : n/a
Project Desc. : PM- Stillwater New HS Production
Terms : n/a
Delivery Date : n/a

Project Id : 24-0172
Ship Via : Our Truck
P.O. Number : n/a
Salesperson : n/a

Description	QTY	UOM	Selling Price
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CO - Epoxy tops (Pending)

DELIVERED MATERIALS		
DELIVERED MATERIALS	1	\$ 10,677.49
INSTALLATION LABOR		
INSTALLATION LABOR	1	\$ 352.75
INSTALL EQUIPMENT RENTALS		
INSTALL EQUIPMENT RENTALS	1	<u> </u>
-	1	\$ 11,030.24
10% OVERHEAD AND PROFIT		
10% OVERHEAD AND PROFIT	1	\$ 1,116.90
BOND COSTS		
BOND COSTS	1	<u>\$ 122.86</u>
CO - Epoxy tops	1	\$ 12,270.00

This one Wood Systems, Inc.
24-0172 - PM- Stillwater New HS Production
CMS Willowbrook

Change Proposal
Date 01/05/26
Page No. 2 of 2 Pages

Authorized Signature



Owner Contingency Modification

0309b. - Stillwater New High School

Title: OMOD 95 - Column Tile, Bistro Roof Framing, Column Fur Outs

Owner Contingency Modification : # 95

Date: 01/29/2026 **Date Required:**

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

1. Provide and install additional column tile in Hallway 2000 per D5 Field Report Item #17.
2. Provide and install 2x furring strips on the Bistro roof to conceal MEP systems, in accordance with Field Report Item #18.4.
3. Fur out steel columns in Rooms 1192 and 2202 per D5 Field Report Item #9.

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 95 - Column Tile, Bistro Roof Framing, Column Fur Outs	0.00	LS	0.00	- 5,312.0	0.0	0.00	- 5,312.00	
2 : Carroll's Flooring	0.00	LS	0.00	2,087.0	0.0	0.00	2,087.00	
3 : Wiljo	0.00	LS	0.00	2,035.0	0.0	0.00	2,035.00	
4 : Advanced Commercial Painting	0.00	LS	0.00	1,190.0	0.0	0.00	1,190.00	

Total Change Amount: 0.00

Notes:

Approved By:

Shawn Vack

1/30/2026

Construction Manager:

WBD

Date:

1/30/2026

Architect:

RJ

Date:

1/30/26

Owner:

Date:



Proposal Carroll's Commercial Floors, Inc.

We are a Factory Authorized Dealer

11408 E 19th St
Tulsa, OK 74128

Telephone: 918-376-9885 Fax: 918-376-9885
1/14/2026

Job Re: CO Add - Wrap Column Back to Wall
Stillwater HS

TO: Willowbrook
ATTENTION: Shawn Vick
CONTACT: Brian Torrie | 918-549-5770 | ccfitorrie@gmail.com

Architect: Reed

Description:

DEMO TILE & PREP WALL (FACE AND SIDE OF WALL) -	\$ 240.00
(WT5) VIRGINA TILE RAVINE : WHITE TRACK DECORATIVE TILE (RECTIFIED) : 12" X 36" -	\$ 552.00
(WT6) VIRGINA TILE RAVINE : WHITE WALL TILE (RECTIFIED) : 12" X 36" -	\$ 828.00
PRISM EMSER CUSTOM PRISM ULTIMATE PERFORMANCE GROUT - ZCUPG---17T	\$ 58.80
THINSET - CUSTOMBLEND GREY - 50# EMSER CUSTOMBLEND LHT GRAY 44LBS - ZCUCBLHTG44	\$ 42.00
E-LEVEL CLIPS 1/8" EMSER - ZEP18E2000	\$ 138.60
(TS) PFS SCHLUTER FINEC AE - FSQ 150 AE	\$ 192.00

Standard Clarifications:

Quote includes material & labor. Minor floor prep included, excess prep is \$75 per bag. Waxing VCT & Vacuuming carpet NOT included. Work must be continuous and based on regular working hours. Floor protection NOT included. Proposal maybe withdrawn if not accepted with 30 days.

Exclusions: N/A

Subtotal **\$ 2,052.00**

Bid Bond \$ 35.00

We hereby propose to furnish the above complete in accordance with the above specifications, for the sum of:

\$ 2,087.00

** Deduct Taxes and/or Bid Bond Costs if not applicable*

ACCEPTANCE OF PROPOSAL

Authorized Signature: _____

Proposal may be withdrawn if not accepted within 30 days.

Date of Acceptance: _____

Signature: _____



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 School Phase 1 Field Observation Report 18
---	--

DATE: 1/12/2026	PLAN DATE: N/A
-----------------	----------------

PER ADDENDUM:

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.	
2x wood furring strips on framing above Bistro to allow the plywood to hide conduit and the condensing line per Item #18.4	
	\$1,551
Materials.....\$796	
Labor & burdens.....\$594	
Overhead & profit.....\$139	
Bond.....\$22	
ALTERNATES:	
EXCLUSIONS: Wood; Blocking wood or metal; Exposed caulking; Dumpsters; Sealing of MEP penetrations; Engineering; Demolition;	

Respectfully Submitted,

Ken Fry
Project Manager



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 School Phase 1**
12-16-25 Field Report Item #9

DATE: 1/7/2026

PLAN DATE: N/A

PER ADDENDUM:

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

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.
 Metal stud framing.
 Drywall with trims.
 Column enclosure at South wall to conceal structural steel column in corner.

Materials.....\$97
 Labor & burdens.....\$120
 Overhead & profit.....\$22
 Bond.....\$3

ALTERNATES:

EXCLUSIONS:
 Wood; Blocking wood or metal; Exposed caulking; Dumpsters; Sealing of MEP penetrations;
 Engineering; Demolition;

AMOUNT
\$242

Respectfully Submitted,

Ken Fry
Project Manager



https://www.acpnational.com

Change Order #
Date:

14
1/8/26

Change Order Summary
Project Name: Stillwater New High School
Project Address: 410 West Franklin Lane, Stillwater, OK 74075
Attn: PM/ Shawn Vick

Scope Of Work

Supply and install the following items per plans and specifications		Amount
1.-Supply & Install - Tape ,bed and paint for column furr out as shown on the field report item # 9 (Room 1192)		\$500.00
Labor - 10 hrs		\$95.00
Material : 1 bag 45 min mud , 1 box lightweight mud , 1 gal primer , 1 gal of paint		
		BASE BID :
		\$595.00
Inclusions	Exclusions & Qualifications	
Clean up to a central location. All sealants per our scope to create smooth paint transitions. Equipment for our scope of work. Removal of hazardous materials from sites.	Any item not specifically mentioned above Bond and bond cost	
<small>* ACP will provide supervision and management of its work, equipment for its use and clean up of our debris for disposal into an on-site receptacle. The trash receptacle and its expense are to be provided by others</small>	<small>*Any premium expense for shift of overtime labor, or unnecessary and unproductive labor required as a result of any acceleration of schedule or as a result of delays caused by others is excluded. All temporary enclosure, lighting ventilation, heating and/or utilities are exclude from bid, though they may be required for proper installation of certain materials</small>	
<small>* Hourly rate \$50.00</small>		

Acknowledgements		Sales Tax:	Exempt
Bid Plans:	None	Submitted by: Sandro Romero	
Addendas:	None		
Revisions:	None		
C.M. Clarifications:	None		

2709 I-44 Service Rd.
Oklahoma City, OK 73112
(405) 227-9412



Owner Contingency Modification

0309b. - Stillwater New High School

Title: OMOD 96 - Media Center Bench Fabric

Owner Contingency Modification : # 96

Date: 01/29/2026 **Date Required:**

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

1. Provide an install fabric for the benched seating in Media Center 2001.

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 96 - Media Center Bench Fabric	0.00	LS	0.00	- 3,265.1	0.0	0.00	- 3,265.06	
2 : Wood Systems	0.00	LS	0.00	3,265.1	0.0	0.00	3,265.06	

Total Change Amount: 0.00

Notes:

Approved By:

Amun Vakil

1/30/2026

Construction Manager:

Date:

WBD

1/30/2026

Architect:

Date:

R. Jones

1/30/26

Owner:

Date:



WOOD EST[®] 1988
SYSTEMS

Change Proposal

Date 01/26/26

To: CMS Willowbrook
3108 South 9th Street

Ship To: Stillwater PS, New HS

Chickasha , OK 73018

Stillwater, OK

Phone (405) 224-5990
Fax (405) 224-5995

Attention : n/a
Project Desc. : PM- Stillwater New HS Production
Terms : n/a
Delivery Date : n/a

Project Id : 24-0172
Ship Via : Our Truck
P.O. Number : n/a
Salesperson : n/a

Description	QTY	UOM	Selling Price
-------------	-----	-----	---------------

CO - Fabric Bench Coughion (Pending)

-

DELIVERED MATERIALS

DELIVERED MATERIALS 1 \$2,938.84

INSTALLATION LABOR

INSTALL EQUIPMENT RENTALS

INSTALL EQUIPMENT RENTALS 1
- 1 \$2,938.84

10% OVERHEAD AND PROFIT

10% OVERHEAD AND PROFIT 1 \$ 293.88

BOND COSTS

BOND COSTS 1 \$ 32.33
CO - Fabric Bench Coughion 1 \$ 3,265.06

Authorized Signature



Owner Contingency Modification

0309b. - Stillwater New High School

Title: OMOD 97 - PR 51 Locker Room Flooring

Owner Contingency Modification : # 97

Date: 01/30/2026 **Date Required:**

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

1. Remove existing epoxy flooring and cove base in Boy's Locker Room 1052C and Girl's Locker Room 1052F, and install CPT-6 and CPT-7 flooring with rubber base in both rooms, in accordance with PR-51. This change will result in a credit to the Owner's Contingency.


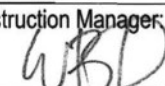

The below items will increase or decrease the contract scheduled value by the amounts listed below. Time in days indicates additional time required to project completion due to the changes referenced.

Item	Units	UM	Unit Price	Item Total	Bonds & Ins	Fee	Total	Time (In days)
1 : OMOD 97 - PR 51 Locker Room Flooring	0.00	LS	0.00	9,819.0	0.0	0.00	9,819.00	
2 : Carroll's Flooring	0.00	LS	0.00	- 9,819.0	0.0	0.00	- 9,819.00	

Total Change Amount: 0.00

Notes:

Approved By:

	1/30/2026
Construction Manager	Date:
	01/30/2026
Architect:	Date:
	1/30/26
Owner:	Date:

Carroll's Commercial Floors

11408 E 19th St
 Tulsa, OK 74128
 Telephone: 918-376-9885 Fax: 918-376-9885



Proposal

Date: 12/16/25

We are a Factory Authorized Dealer

Job Site:	DEDUCT - Locker Rooms Material Change - REV 1
Address:	Stillwater, HS

Prepared By: Brian Torrie | 918-549-5770 | ccttorrie@gmail.com

Qty	UOM	Description	Tax	Unit	Total
-710.00	sf	REMOVE SPECIFIED EPOXY RELATED FLOOR COVERING		\$ 20.69	\$ (14,690.59)
		REPLACE			
796.00	SF	(CPT-6) JJ FLOORING KINETEX NETWORK PLANK; STANDARD INSTALL PATTERN (COLOR TO BE SPECIFIED)		\$ 5.38	\$ 4,280.81
2.00	EA	KINETEX ADHESIVE JJ FLOORING		\$ 147.06	\$ 294.12
240.00	LF	RB-1 CC WHOLESALE DURACOVE TOELESS COLOR: VL4- COOL METAL CG HEIGHT: 4"		\$ 1.55	\$ 372.00
12.00	EA	BASE GLUE CC WHOLESALE		\$ 5.67	\$ 68.05

Standard Clarifications:

Quote includes material & labor. Minor floor prep included, excess prep is \$75 per bag. Waxing VCT & Vacuuming carpet NOT included. Work must be continuous and based on regular working hours. Floor protection NOT included. Proposal maybe withdrawn if not accepted with 30 days.

Exclusions: N/A

Scope: Changed the material in rooms 1052C & 1052F from EPY-1 to CPT-6

Subtotal **\$ (9,676.00)**

Bid Bond \$ (143.00)

We hereby propose to furnish the above complete in accordance with the above specifications, for the sum of:

\$ (9,819.00)

* Deduct Taxes and/or Bid Bond Costs if not applicable

FOR CUSTOM INSTALL PATTERN (HERRINGBONE, ETC.)	-ADD-	\$	958.84
FOR 6" TOELESS BASE	-ADD-	\$	138.71

ACCEPTANCE OF PROPOSAL:

Authorized Signature: _____

Date of Acceptance: _____

This proposal is valid for 30 days from the date of issuance. After this period, terms and pricing may be subject to revision.



Owner Contingency Modification

0309b. - Stillwater New High School

Title: OMOD 98 - RFI's 241, 252, and 263

Owner Contingency Modification : # 98

Date: 01/29/2026 Date Required:

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

1. Provide additional framing and access panel for elevator disconnects as outlined in RFI 241.
2. Provide additional electrical circuitry for the kiln vent blowers as outlined in RFI 251.
3. Provide and install structural steel supports for the SPED Courtyard fans as outlined in RFI 263.

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 98 - RFI's 241, 252, and 263	0.00	LS	0.00	- 4,904.6	0.0	0.00	- 4,904.57	
2 : Wiljo	0.00	LS	0.00	975.0	0.0	0.00	975.00	
3 : Colburn	0.00	LS	0.00	2,429.6	0.0	0.00	2,429.57	
4 : BRC Invoice	0.00	LS	0.00	1,500.0	0.0	0.00	1,500.00	

Total Change Amount: 0.00

Notes:

Approved By:

Arthur Vail

1/30/2026

Construction Manager

Date:

WBD

1/30/2026

Architect:

Date:

BA

1/30/26

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 School Phase 1**
RFI 241

DATE: 1/14/2026

PLAN DATE: N/A

PER ADDENDUM: RFI 241

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

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.
Model: BA-F3 (Designed specifically for tiling inlays), 18"x24" access door with keyed cylinder lock in S3-06 wall to house elevator disconnect.

AMOUNT

Materials.....\$528
Labor & burdens.....\$346
Overhead & profit.....\$87
Bond.....\$14

\$975

ALTERNATES:

EXCLUSIONS:

Wood; Blocking wood or metal; Exposed caulking; Dumpsters; Sealing of MEP penetrations;
Engineering; Demolition;

Respectfully Submitted,

Ken Fry
Project Manager

COLBURN ELECTRIC : PRICE REQUEST BREAKDOWN

ATTENTION: Shawn Vick

GC/CM: Willowbrook

BY: Ed Webber

JOB: Stillwater High School

DATE: 1/5/2026

PR for: RFI-251

DESCRIPTION: Kiln Vent power

Subcontract

Totals

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

Total Subcontractor \$ -

Labor & Supervision

Hours

Labor Cost

Totals

15.0	Electrician	\$ 70.80	1,062.00
2.0	Foreman	\$ 79.50	159.00
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) 18.63
 As-built fees (1% of labor cost) 14.91
 Safety Equipment (2% of labor cost) 29.81

Total Labor \$ 1,553.85

Materials

Quantity

Item Cost

Labor Hours

Labor Total

Material Total

1	See attached breakout	\$ 151.00	15.0	-	151.00
				-	-
				-	-
				-	-
				-	-
				-	-

Subtotal Labor Hrs./Material 2.65% 151.00
 Warranty % of labor costs 41.18

Total Material \$ 192.18

Tools, Rentals, Misc Costs

Unit Cost

Totals

Other		
Trencher rental		
Scissor Lift rental		\$ 25.00
Boom Truck rental		
Equipment/tools % of labor costs	7.00%	\$ 108.77
Consumables/DJC % of labor costs	7.00%	\$ 108.77
Sales Tax material/misc.		-

Total Tools, Rentals, Misc Costs \$ 242.54

Subtotal w/subcontractor \$ 1,988.56

Subcontractor Markup 10.00% \$ -

Bond 3.00% \$ 59.66

Overhead on Direct Cost 10.00% \$ 204.82

Subtotal Subcontractor and Direct Cost with Markups \$ 2,253.04

Profit 5.00% \$ 112.65

Subtotal \$ 2,365.69

Insurance 2.70% \$ 63.87

Subtotal \$ 2,429.57

Miscellaneous added 0.00% \$ -

Total Cost for Price Request \$ 2,429.57

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: 46: RFI-251 Keln vent

Takeoff

Phase: BRANCH

Item #	Qty	U/	Q/M	Size	Description	Material Result	Labor Result
TITLE	2.00	EA	M	1/2 EMT #12	20A-1G-DX-COMM	0.00	0.00
140017	2.00	EA	M	20A	DX RECEPT COMMERCIAL GRADE	7.32	0.90
150117	5.00	EA	M	1/2"D 7.3-CI	4"SQ 1-DX COMMRL CVR	11.68	1.50
150041	2.00	EA	M	2-1/8"D	1900 CMB-KO NO BRKT	5.72	0.60
100053	2.00	EA	M	#12 SOL	8" PIGTAIL W/GRD SCREW	1.52	0.20
100032	1.00	EA	M	#18 to 8	WIRE-NUT MED -RED	0.21	0.10
100030	2.00	EA	M	#18 to 10	WIRE-NUT SML -YELLOW	0.24	0.18
10000	70.00	FT	M	1/2	EMT	34.03	4.43
30010	4.00	EA	M	1/2	EMT STEEL SS CONNECTOR	1.32	0.48
30000	7.00	EA	M	1/2	EMT STEEL-SS COUPLING	2.87	0.44
70033	254.00	FT	M	12	THHN/THWN CU (STR)	52.51	1.65
70228	77.00	FT	M	12.	GREEN THHN CU (GRD 20A)	16.65	0.62
630266	8.00	EA	M	1/2	COND BOT-MNT SNP-CLS-HGR Z-PURLIN	16.13	3.15
160193	4.00	EA	M	1/2	EMT 1-HOLE STEEL STRAP	0.69	0.24
160699	8.00	EA	M	#10 x 1"	TEK SCREW	0.56	0.29
160873	4.00	EA	M	1/4"	PLTD FLAT WASHER	0.25	0.01
						151.70	14.79
						151.70	14.79

COLBURN ELECTRIC LLC

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

Phone: (918) 251-
Web:

BRC Welding & Construction LLC

413 Colby Lance St
Stillwater, OK 74074-8304 USA
brcooper99@gmail.com



Estimate

ADDRESS
Willowbrook Construction Services

ESTIMATE 1115
DATE 01/20/2026

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Services	Welding and fabrication of angle iron mounting brackets - 3" L 1/4" - roughly 9' long stacked/ stitch welded (2" on 12") and welded to I beam. X2 -we propose to furnish all materials and labor necessary to complete the scope of work			1,500.00
TOTAL				\$1,500.00

Accepted By

Accepted Date



STILLWATER PUBLIC SCHOOLS
STILLWATER BOARD OF EDUCATION

PREPARED BY: Bo Gamble, Assistant Superintendent of Operations
APPROVED BY: Tyler Bridges, Superintendent
DATE: February 10, 2026

AGENDA ITEM:

Consider and Vote to Approve an Addendum to the Agreement with the City of Stillwater, Stillwater Police Department

BOARD ACTION REQUESTED:

Vote to Approve an Addendum to the Agreement with the City of Stillwater, Stillwater Police Department

BACKGROUND INFORMATION:

This Addendum is made and entered into between SPS and the City of Stillwater, Stillwater Police Department. A recent change in Policy FL-R provides for School Resource Officers to be designated as “School Officials” with a “Legitimate Educational Interest” under FERPA (34CFR § 99.31(a)(1)(i)). This designation is specifically for the limited purpose of:

- Maintaining a safe and secure school environment.
- Assisting in investigations of criminal activity occurring on school property or at school-sponsored events.
- Protecting the health and safety of students or other individuals’ designation

The Addendum provides for limited secure access to the student information system, annual training, and outlines prohibited use of information.

Addendum

This Addendum to that certain Agreement pertaining to the School Resource Officer Program made by and between Independent School District No. 16 of Payne County, Oklahoma, commonly known as Stillwater Public Schools (the "District"), and the City of Stillwater on behalf of the Stillwater Police Department (the "City") is made effective upon the date of the last signature affixed hereto.

~~WHEREAS, the City and District are Parties to an existing Agreement related to the School Resource Officer Program (SRO), the term of which began on July 1, 2025, and expires June 30, 2026;~~

WHEREAS, the Parties have reached an understanding as it relates to access by SROs to student records in compliance with the federal Family Educational Rights and Privacy Act (FERPA) at 20 U.S.C. § 1232g and its companion regulations; and

WHEREAS, the Parties desire to amend the Agreement pursuant to this understanding.

NOW THEREFORE, in consideration of the mutual promises and conditions made herein, the sufficiency of which is hereby acknowledged, the Parties hereto agree as follows:

- I. **Access to Education Records.** The language in Paragraph 14 title "Access to Education Records" is hereby struck and replaced with the following language:
 - 14.1. **School Official Designation.** The District designates the assigned SROs as "School Officials" with a "Legitimate Educational Interest" as defined by FERPA (34 CFR § 99.31(a)(1)(i)). This designation is to be narrowly construed and is for the limited purpose of assisting the District with:
 - Maintaining a safe and secure school environment.
 - Investigations of criminal activity occurring on school property or at school-sponsored events.
 - Protecting the health and safety of students or other individuals.
 - 14.2. **Scope of Access to Student Information System and Education Records.** The District shall grant the SROs **limited, secure access** to the student information system or physical education records only as necessary to fulfill the legitimate educational interest defined above. This access shall be restricted to data points such as, but not limited to:
 - Student directory information (as defined by the District's Board of Education).
 - Class schedules and attendance records.
 - Any other information specifically deemed necessary by the Superintendent of Schools or their designee for a health or safety emergency or criminal investigation.

14.3. Confidentiality and Training. SROs shall be trained annually by the District on the requirements of FERPA, specifically the proper handling, use, and non-disclosure and re-disclosure of Personally Identifiable Information (PII) from education records. SROs shall use PII only for the purpose of fulfilling their duties as a School Official under this MOU.

Prohibited Use: SROs shall not use access to the student information system for general criminal law enforcement purposes unrelated to school safety or an incident involving a student on school grounds. Access shall not be utilized to create a law enforcement database of student information.

Re-Disclosure: SROs shall not re-disclose PII obtained from student education records to any other person or agency, including other members of their employer, the Stillwater Police Department, unless:

- The re-disclosure is authorized by the District in writing.
- The re-disclosure is allowed under a FERPA exception (e.g., in response to a lawfully issued subpoena or court order).
- The re-disclosure requirements of FERPA are satisfied, including but not limited to, the receiving party uses the PII only for the purposes for which the disclosure was made and the SRO makes and maintains a record of the re-disclosure.

14.4. Law Enforcement Records. Records created and maintained by SROs in their capacity as a law enforcement officer, for law enforcement purposes (e.g., arrest reports, investigative reports), are Law Enforcement Records and are not considered "education records" under FERPA (34 CFR § 99.8). The disclosure of such records is governed by Oklahoma state law and City policy, not by FERPA.

14.5. Roles and Responsibilities of the District.

- Provide FERPA Training to all assigned SROs.
- Establish and monitor the SROs' specific access level within the student information system.
- Determine what student information is necessary for the SROs to perform their duties as School Officials.
- Maintain a record of all disclosures of PII from education records made by school personnel to the SRO under the "health or safety emergency" exception of FERPA, including the articulable and significant threat that formed the basis of the disclosure.

14.5. Roles and Responsibilities of the City.

- Ensure that all assigned SROs complete the District's FERPA training.
- Require SROs to adhere to the limited scope of access and use of student information as defined in this MOU.

- Require SROs to consult with the appropriate school administrator prior to requesting access to an education record, whenever practicable, and document the basis for the request.
- Require SROs to safeguard any PII obtained from the District's education records, ensuring it is secured in a locked area or secure electronic system separate from general Department records.

IN WITNESS WHEREOF, the Parties hereto agree to this Addendum upon the date of the last signature affixed hereto.

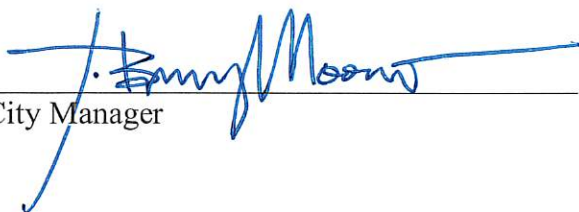
Independent School District No. 16 of Payne County, Oklahoma (Stillwater Public Schools)

President, Board of Education

Date

City of Stillwater, Stillwater Police Department

City Manager



Date

1 | 23 | 2026



STILLWATER PUBLIC SCHOOLS
STILLWATER BOARD OF EDUCATION

PREPARED BY: Bo Gamble, Assistant Superintendent for Operations
APPROVED BY: Tyler Bridges, Superintendent
DATE: February 10, 2026

AGENDA ITEM:

Consider and Vote to Authorize Superintendent to Solicit Bids for the Stillwater High School Athletics Phase I Fieldhouse Renovation Project Pursuant to the Competitive Bidding Act of 1974

BOARD ACTION REQUESTED:

Vote to Authorize Superintendent to Solicit Bids for the Stillwater High School Athletics Phase I Fieldhouse Renovation Project Pursuant to the Competitive Bidding Act of 1974

BACKGROUND INFORMATION:

This project would provide renovations to the existing Stillwater High School Fieldhouse in alignment with the High School Phase I Athletics project. The district is seeking bids for this portion of the overall project to allow for renovation to take place over the Summer of 2026. The current estimate for completion of the work is \$103,833.00.



STILLWATER PUBLIC SCHOOLS
STILLWATER BOARD OF EDUCATION

PREPARED BY: Mrs. Kristie Newby, MBA, CFE, Chief Financial Officer
APPROVED BY: Mr. Tyler Bridges, Superintendent
DATE: February 10, 2026

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 February 1, 2026.

BACKGROUND INFORMATION:

The Treasurer's Report is a monthly report is highlighting changes to existing Purchase Orders and activity thru February 1, 2026.

The monthly Bond Expenditures and Revenues Report for May 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 32/33).

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 1/30/2026

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Fund - 11 GENERAL FUND						
Series - 1000						
Source - 1110 AD VALOREM TAX LEVY (CURRENT YR)	\$0.00	\$12,681,779.49	\$0.00	\$12,681,779.49	N/A	\$12,377,231.98
Source - 1120 AD VALOREM TAX LEVY (PRIOR YRS)	\$0.00	\$268,186.25	\$0.00	\$268,186.25	N/A	\$26,718.07
Source - 1130 REVENUE IN LIEU OF TAXES	\$0.00	\$59,698.12	\$0.00	\$59,698.12	N/A	\$146.40
Source - 1310 INTEREST EARNINGS	\$0.00	\$333,105.86	\$0.00	\$333,105.86	N/A	\$38,267.88
Source - 1350 INTEREST ON TAXES	\$0.00	\$5,454.58	\$0.00	\$5,454.58	N/A	\$483.64
Source - 1410 RENTAL OF SCHOOL FACILITIES	\$0.00	\$19,134.45	\$0.00	\$19,134.45	N/A	\$4,644.00
Source - 1420 RENTAL NOT SCHOOL FACILITIES	\$0.00	\$25.00	\$0.00	\$25.00	N/A	\$0.00
Source - 1510 INSURANCE LOSS RECOVERIES	\$0.00	\$6,594.87	\$0.00	\$6,594.87	N/A	\$0.00
Source - 1520 LIFE INSURANCE PREMIUM REIMBURSE	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
Source - 1590 MISCELLANEOUS REIMBURSEMENTS	\$0.00	\$533,445.84	\$0.00	\$533,445.84	N/A	\$84,117.05
Source - 1710 STUDENT LUNCHES/BREAKFASTS/MILK	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
Source - 1720 A LA CARTE OR CATERING REVENUE	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
Source - 1730 ADULT LUNCHES/BREAKFASTS	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
Series - 1000 Total	\$0.00	\$13,907,424.46	\$0.00	\$13,907,424.46	N/A	\$12,531,609.02
Series - 2000						
Source - 2100 COUNTY 4 MILL AD VALOREM TAX	\$0.00	\$1,476,480.41	\$0.00	\$1,476,480.41	N/A	\$1,365,104.19
Source - 2200 COUNTY APPORTIONMENT (MORTGAGE TAX)	\$0.00	\$220,152.48	\$0.00	\$220,152.48	N/A	\$28,661.62
Series - 2000 Total	\$0.00	\$1,696,632.89	\$0.00	\$1,696,632.89	N/A	\$1,393,765.81
Series - 3000						
Source - 3110 GROSS PRODUCTION TAX	\$0.00	\$97,219.45	\$0.00	\$97,219.45	N/A	\$20,587.35
Source - 3120 MOTOR VEHICLE COLLECTIONS	\$0.00	\$1,392,306.96	\$0.00	\$1,392,306.96	N/A	\$227,102.26
Source - 3130 RURAL ELECTRIC COOPERATIVE TAX	\$0.00	\$134,737.53	\$0.00	\$134,737.53	N/A	\$17,160.42
Source - 3140 STATE SCHOOL LAND EARNINGS	\$0.00	\$636,644.02	\$0.00	\$636,644.02	N/A	\$155,252.17
Source - 3150 VEHICLE TAX STAMP	\$0.00	\$3,093.39	\$0.00	\$3,093.39	N/A	\$189.74
Source - 3160 FARM IMPLEMENT TAX STAMP	\$0.00	\$1,602.57	\$0.00	\$1,602.57	N/A	\$0.00
Source - 3210 FOUNDATION AND SALARY INCENT AID	\$0.00	\$9,391,455.55	\$0.00	\$9,391,455.55	N/A	\$935,793.18
Source - 3250 EDUCATION FLEX BENEFIT ALLOWANCE	\$0.00	\$2,630,980.46	\$0.00	\$2,630,980.46	N/A	\$189,548.89
Source - 3310 ALTERNATIVE & HIGH CHALLENGE EDU	\$0.00	\$91,732.78	\$0.00	\$91,732.78	N/A	\$91,732.78
Source - 3415 STRONG READERS	\$0.00	\$91,717.01	\$0.00	\$91,717.01	N/A	\$0.00
Source - 3420 STATE TEXTBOOK	\$0.00	\$206,811.91	\$0.00	\$206,811.91	N/A	\$34,468.66
Source - 3436 SCHOOL RESOURCE OFFICER PROGRAM	\$0.00	\$93,041.47	\$0.00	\$93,041.47	N/A	\$0.00
Source - 3690 OTHER MISC SOURCES OF STATE REVENUE	\$0.00	\$187,500.00	\$0.00	\$187,500.00	N/A	\$25,000.00
Source - 3720 STATE MATCHING	\$0.00	\$13,822.75	\$0.00	\$13,822.75	N/A	\$13,822.75
Source - 3811 COMP HS VOCATIONAL SAL REIMB	\$0.00	\$31,730.00	\$0.00	\$31,730.00	N/A	\$0.00

Stillwater Public Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 1/30/2026

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Source - 3812 VOCATIONAL PROGRAM ASSISTANCE GRANT	\$0.00	\$92,374.00	\$0.00	\$92,374.00	N/A	\$0.00
Series - 3000 Total	\$0.00	\$15,096,769.85	\$0.00	\$15,096,769.85	N/A	\$1,710,658.20
Series - 4000						
Source - 4140 TITLE VI INDIAN, NATIVE HI/AK EDU	\$0.00	\$74,136.09	\$0.00	\$74,136.09	N/A	\$18,953.02
Source - 4164 SUB-MARGINAL LANDS	\$0.00	\$788.72	\$0.00	\$788.72	N/A	\$0.00
Source - 4210 TITLE I-PART A-IMPROVING BASIC PROG	\$0.00	\$551,551.82	\$0.00	\$551,551.82	N/A	\$0.00
Source - 4271 PART A, SUPPORTING EFFECTIVE INST	\$0.00	\$34,945.76	\$0.00	\$34,945.76	N/A	\$0.00
Source - 4281 TITLE III PT A ENG LANG ACQUISITION	\$0.00	\$14,096.93	\$0.00	\$14,096.93	N/A	\$0.00
Source - 4310 INDIVIDUALS WITH DISABIL IDEA--B	\$0.00	\$650,735.96	\$0.00	\$650,735.96	N/A	\$0.00
Source - 4340 PRESCHOOL AGES 3-5 IDEA-B	\$0.00	\$15,567.93	\$0.00	\$15,567.93	N/A	\$0.00
Source - 4442 STUDENT SUPPORT & ACADEMIC ENRICH	\$0.00	\$27,284.71	\$0.00	\$27,284.71	N/A	\$5,384.15
Source - 4480 TITLE IX- ED FOR HOMELESS/OTHER LAW	\$0.00	\$22,985.03	\$0.00	\$22,985.03	N/A	\$0.00
Source - 4580 MEDICAID RESOURCES	\$0.00	\$61,978.20	\$0.00	\$61,978.20	N/A	\$8,847.44
Source - 4710 LUNCHES	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
Source - 4720 BREAKFASTS	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
Series - 4000 Total	\$0.00	\$1,454,071.15	\$0.00	\$1,454,071.15	N/A	\$33,184.61
Series - 6000						
Source - 6110 CASH FORWARD	\$0.00	\$7,653,287.98	\$0.00	\$7,653,287.98	N/A	\$0.00
Series - 6000 Total	\$0.00	\$7,653,287.98	\$0.00	\$7,653,287.98	N/A	\$0.00
Fund - 11 GENERAL FUND Total	\$0.00	\$39,808,186.33	\$0.00	\$39,808,186.33	N/A	\$15,669,217.64

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 1/30/2026

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Fund - 21 BUILDING FUND						
Series - 1000						
Source - 1110 AD VALOREM TAX LEVY (CURRENT YR)	\$0.00	\$1,812,185.46	\$0.00	\$1,812,185.46	N/A	\$1,768,666.60
Source - 1120 AD VALOREM TAX LEVY (PRIOR YRS)	\$0.00	\$38,322.95	\$0.00	\$38,322.95	N/A	\$3,817.93
Source - 1590 MISCELLANEOUS REIMBURSEMENTS	\$0.00	\$44,963.73	\$0.00	\$44,963.73	N/A	\$0.00
Series - 1000 Total	\$0.00	\$1,895,472.14	\$0.00	\$1,895,472.14	N/A	\$1,772,484.53
Series - 3000						
Source - 3160 FARM IMPLEMENT TAX STAMP	\$0.00	\$229.01	\$0.00	\$229.01	N/A	\$0.00
Source - 3250 EDUCATION FLEX BENEFIT ALLOWANCE	\$0.00	\$147,203.97	\$0.00	\$147,203.97	N/A	\$11,138.16
Series - 3000 Total	\$0.00	\$147,432.98	\$0.00	\$147,432.98	N/A	\$11,138.16
Series - 6000						
Source - 6110 CASH FORWARD	\$0.00	\$2,486,751.18	\$0.00	\$2,486,751.18	N/A	\$0.00
Series - 6000 Total	\$0.00	\$2,486,751.18	\$0.00	\$2,486,751.18	N/A	\$0.00
Fund - 21 BUILDING FUND Total	\$0.00	\$4,529,656.30	\$0.00	\$4,529,656.30	N/A	\$1,783,622.69

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 1/30/2026

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Fund - 22 CHILD NUTRITION PROGRAMS FUND						
Series - 1000						
Source - 1310 INTEREST EARNINGS	\$0.00	\$125.47	\$0.00	\$125.47	N/A	\$0.00
Source - 1590 MISCELLANEOUS REIMBURSEMENTS	\$0.00	\$1,376.00	\$0.00	\$1,376.00	N/A	\$0.00
Source - 1710 STUDENT LUNCHS/BREAKFASTS/MILK	\$0.00	\$286,858.66	\$0.00	\$286,858.66	N/A	\$38,850.92
Source - 1720 A LA CARTE OR CATERING REVENUE	\$0.00	\$100,021.37	\$0.00	\$100,021.37	N/A	\$14,081.01
Source - 1730 ADULT LUNCHES/BREAKFASTS	\$0.00	\$11,394.51	\$0.00	\$11,394.51	N/A	\$1,603.34
Source - 1790 OTHER DIST REVENUE (CHILD NUTRIT)	\$0.00	\$113.91	\$0.00	\$113.91	N/A	\$47.68
Series - 1000 Total	\$0.00	\$399,889.92	\$0.00	\$399,889.92	N/A	\$54,582.95
Series - 3000						
Source - 3250 EDUCATION FLEX BENEFIT ALLOWANCE	\$0.00	\$172,242.90	\$0.00	\$172,242.90	N/A	\$13,141.67
Source - 3720 STATE MATCHING	\$0.00	\$3,456.00	\$0.00	\$3,456.00	N/A	\$0.00
Series - 3000 Total	\$0.00	\$175,698.90	\$0.00	\$175,698.90	N/A	\$13,141.67
Series - 4000						
Source - 4710 LUNCHES	\$0.00	\$854,891.41	\$0.00	\$854,891.41	N/A	\$523,981.33
Source - 4720 BREAKFASTS	\$0.00	\$349,381.08	\$0.00	\$349,381.08	N/A	\$214,105.14
Source - 4740 SUMMER FOOD SERVICE PROGRAM	\$0.00	\$286,154.52	\$0.00	\$286,154.52	N/A	\$0.00
Series - 4000 Total	\$0.00	\$1,490,427.01	\$0.00	\$1,490,427.01	N/A	\$738,086.47
Series - 6000						
Source - 6110 CASH FORWARD	\$0.00	\$1,305,180.19	\$0.00	\$1,305,180.19	N/A	\$0.00
Series - 6000 Total	\$0.00	\$1,305,180.19	\$0.00	\$1,305,180.19	N/A	\$0.00
Fund - 22 CHILD NUTRITION PROGRAMS FUND Total	\$0.00	\$3,371,196.02	\$0.00	\$3,371,196.02	N/A	\$805,811.09

Stillwater Public Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 1/30/2026

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Fund - 31 BOND FUND 31						
Series - 6000						
Source - 6110 CASH FORWARD	\$0.00	\$1,085,835.29	\$0.00	\$1,085,835.29	N/A	\$0.00
Series - 6000 Total	\$0.00	\$1,085,835.29	\$0.00	\$1,085,835.29	N/A	\$0.00
Fund - 31 BOND FUND 31 Total	\$0.00	\$1,085,835.29	\$0.00	\$1,085,835.29	N/A	\$0.00

Stillwater Public Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 1/30/2026

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Fund - 32 BOND FUND 32						
Series - 1000						
Source - 1310 INTEREST EARNINGS	\$0.00	\$1,075.20	\$0.00	\$1,075.20	N/A	\$0.00
Series - 1000 Total	\$0.00	\$1,075.20	\$0.00	\$1,075.20	N/A	\$0.00
Series - 6000						
Source - 6110 CASH FORWARD	\$0.00	\$9,261,435.86	\$0.00	\$9,261,435.86	N/A	\$0.00
Series - 6000 Total	\$0.00	\$9,261,435.86	\$0.00	\$9,261,435.86	N/A	\$0.00
Fund - 32 BOND FUND 32 Total	\$0.00	\$9,262,511.06	\$0.00	\$9,262,511.06	N/A	\$0.00

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 1/30/2026

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Fund - 33 BOND FUND 33						
Series - 6000						
Source - 6110 CASH FORWARD	\$0.00	\$10,761,950.75	\$0.00	\$10,761,950.75	N/A	\$0.00
Series - 6000 Total	\$0.00	\$10,761,950.75	\$0.00	\$10,761,950.75	N/A	\$0.00
Fund - 33 BOND FUND 33 Total	\$0.00	\$10,761,950.75	\$0.00	\$10,761,950.75	N/A	\$0.00

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 1/30/2026

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Fund - 41 SINKING FUND						
Series - 1000						
Source - 1110 AD VALOREM TAX LEVY (CURRENT YR)	\$0.00	\$8,800,534.92	\$0.00	\$8,800,534.92	N/A	\$8,589,193.82
Source - 1120 AD VALOREM TAX LEVY (PRIOR YRS)	\$0.00	\$195,929.28	\$0.00	\$195,929.28	N/A	\$19,571.84
Source - 1310 INTEREST EARNINGS	\$0.00	\$432,441.57	\$0.00	\$432,441.57	N/A	\$56,554.95
Series - 1000 Total	\$0.00	\$9,428,905.77	\$0.00	\$9,428,905.77	N/A	\$8,665,320.61
Series - 3000						
Source - 3160 FARM IMPLEMENT TAX STAMP	\$0.00	\$1,177.51	\$0.00	\$1,177.51	N/A	\$0.00
Series - 3000 Total	\$0.00	\$1,177.51	\$0.00	\$1,177.51	N/A	\$0.00
Series - 6000						
Source - 6110 CASH FORWARD	\$0.00	\$9,631,092.03	\$0.00	\$9,631,092.03	N/A	\$0.00
Series - 6000 Total	\$0.00	\$9,631,092.03	\$0.00	\$9,631,092.03	N/A	\$0.00
Fund - 41 SINKING FUND Total	\$0.00	\$19,061,175.31	\$0.00	\$19,061,175.31	N/A	\$8,665,320.61

Stillwater Public Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 1/30/2026

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Fund - 81 GIFT FUND						
Series - 1000						
Source - 1610	\$0.00	\$600,000.00	\$0.00	\$600,000.00	N/A	\$0.00
CONTRIBUTIONS/DONATIONS-PRIVATE						
Series - 1000 Total	\$0.00	\$600,000.00	\$0.00	\$600,000.00	N/A	\$0.00
Fund - 81 GIFT FUND Total	\$0.00	\$600,000.00	\$0.00	\$600,000.00	N/A	\$0.00

Stillwater Public Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 1/30/2026

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Report Total	\$0.00	\$88,480,511.06	\$0.00	\$88,480,511.06	N/A	\$26,923,972.03

Budget Analysis

Options: Year: 2025-2026, Date Range: 7/1/2025 - 1/30/2026, Print Detail: False

Classification	Appropriation	Encumbered	Paid	Encumbered Balance	Unencumbered Balance	% Enc Budget
2025-2026						
Fund - 11 GENERAL FUND						
000 NON-CATEGORICAL	1,128,631.68	1,683.07	1,683.07	0.00	1,126,948.61	0.15%
001 HIGH SCHOOL	7,500.00	5,769.06	4,369.06	1,400.00	1,730.94	76.92%
002 JUNIOR HIGH	7,500.00	1,329.00	1,080.00	249.00	6,171.00	17.72%
003 MIDDLE SCHOOL	6,770.00	4,600.36	2,888.06	1,712.30	2,169.64	67.95%
004 HIGHLAND PARK	5,000.00	406.00	206.00	200.00	4,594.00	8.12%
005 RICHMOND	5,000.00	1,537.50	0.00	1,537.50	3,462.50	30.75%
006 SANGRE RIDGE	5,000.00	1,954.75	1,954.75	0.00	3,045.25	39.10%
007 SKYLINE	6,330.00	2,418.89	2,362.89	56.00	3,911.11	38.21%
008 WESTWOOD	5,000.00	4,860.00	4,860.00	0.00	140.00	97.20%
009 WILL ROGERS	5,055.00	5,038.14	5,038.14	0.00	16.86	99.67%
010 LINCOLN ACADEMY	3,495.00	1,708.56	1,108.56	600.00	1,786.44	48.89%
011 CURRICULUM & INSTRUCTIONAL	81,515.00	39,508.53	23,437.47	16,071.06	42,006.47	48.47%
012 NURSE & OSHA SUPPLIES	4,250.00	2,124.41	2,124.41	0.00	2,125.59	49.99%
013 ED SERVICES SUPPLIES	1,000.00	701.93	670.01	31.92	298.07	70.19%
014 CUSTODIAL SUPPLIES	95,500.00	95,167.22	92,922.22	2,245.00	332.78	99.65%
015 ADMIN OPERATIONS SUPPLIES	2,000.00	250.00	250.00	0.00	1,750.00	12.50%
016 DISTRICT SUPPLIES	50,000.00	47,925.72	47,925.72	0.00	2,074.28	95.85%
017 AVIATION GRANT	14,650.00	8,391.33	4,363.33	4,028.00	6,258.67	57.28%
018 CONTRACTED SOCIAL SERVICES	288,000.00	280,000.00	110,903.96	169,096.04	8,000.00	97.22%
019 LIBRARY	45,770.00	38,284.82	29,716.30	8,568.52	7,485.18	83.65%
020 CAREERTECH GRANT-FEDERAL STRENGTHENING	25,000.00	24,439.82	419.72	24,020.10	560.18	97.76%
021 SUMMER SCHOOL	39,100.00	17,472.15	17,472.15	0.00	21,627.85	44.69%
022 EXTENDED SCHOOL YEAR	11,220.00	3,922.78	3,922.78	0.00	7,297.22	34.96%
023 PR AND COMMUNICATIONS	5,100.00	1,494.32	594.32	900.00	3,605.68	29.30%
024 BAND	27,150.00	22,399.85	17,399.85	5,000.00	4,750.15	82.50%
025 ORCHESTRA	10,200.00	0.00	0.00	0.00	10,200.00	0.00%
026 LEGAL SERVICES	120,000.00	111,781.97	41,781.97	70,000.00	8,218.03	93.15%
027 AUDIT SERVICES	16,100.00	16,100.00	14,100.00	2,000.00	0.00	100.00%
028 POSTAGE & FREIGHT	18,700.00	18,700.00	11,119.41	7,580.59	0.00	100.00%
029 BOE/CABINET PROFESSIONAL DEVELOPMENT	42,500.00	6,902.50	5,652.50	1,250.00	35,597.50	16.24%
030 FACILITIES MISCELLANEOUS	17,235.56	15,821.47	1,911.47	13,910.00	1,414.09	91.80%
031 BOE GENERAL EXPENSES	12,977.00	12,977.00	12,977.00	0.00	0.00	100.00%
032 FINANCE	135,000.00	9,086.29	1,584.08	7,502.21	125,913.71	6.73%
033 BOARD ELECTION/BOND FEES	76,000.00	25,109.78	490.00	24,619.78	50,890.22	33.04%
034 SPED TESTING	17,000.00	16,766.56	14,313.74	2,452.82	233.44	98.63%
035 BOE/SUPERINTENDENT SUPPLIES	5,000.00	1,360.22	290.22	1,070.00	3,639.78	27.20%
036 MILEAGE EXPENSE-NO DIST TRANSP AVAIL (CFO AUTH)	2,000.00	2,000.00	0.00	2,000.00	0.00	100.00%
037 NON-REIMBURSABLE FEDERAL PROGRAMS EXPENSES	50.00	50.00	50.00	0.00	0.00	100.00%

Budget Analysis

Options: Year: 2025-2026, Date Range: 7/1/2025 - 1/30/2026, Print Detail: False

Classification	Appropriation	Encumbered	Paid	Encumbered Balance	Unencumbered Balance	% Enc Budget
2025-2026						
Fund - 11 GENERAL FUND						
040 TIER II SPECIAL NEEDS	120,000.00	0.00	0.00	0.00	120,000.00	0.00%
041 DISTRICT SUPPLIES-ELEMENTARY REIMBURSEABLE	83,000.00	81,376.98	81,376.98	0.00	1,623.02	98.04%
042 HUMAN RESOURCES	528,001.00	521,948.98	491,505.35	30,443.63	6,052.02	98.85%
045 FLEET FUEL	250,000.00	250,000.00	122,652.75	127,347.25	0.00	100.00%
047 DISTRICT WIDE TRANSPORTATION	189,825.00	174,721.73	73,277.28	101,444.45	15,103.27	92.04%
048 TRANSPORTATION MISCELLANEOUS	47,305.00	22,684.02	11,283.82	11,400.20	24,620.98	47.95%
049 UTILITIES-ELECTRICITY	1,024,000.00	905,567.64	660,096.41	245,471.23	118,432.36	88.43%
051 UTILITIES-GAS	348,500.00	348,500.00	72,719.02	275,780.98	0.00	100.00%
052 UTILITIES-TELEPHONE/INTERNET	67,000.00	0.00	0.00	0.00	67,000.00	0.00%
053 UTILITIES-WATER/TRASH	392,800.00	392,800.00	181,562.76	211,237.24	0.00	100.00%
054 BUILDING MAINTENANCE	177,000.00	29,100.00	11,636.46	17,463.54	147,900.00	16.44%
055 GROUNDS	48,450.00	969.65	969.65	0.00	47,480.35	2.00%
056 VOCAL MUSIC	1,020.00	755.98	755.98	0.00	264.02	74.12%
057 DRAMA	4,250.00	2,550.98	2,550.98	0.00	1,699.02	60.02%
058 ATHLETICS	83,300.00	4,448.29	4,448.29	0.00	78,851.71	5.34%
060 PROFESSIONAL DEVELOPMENT	60,000.00	29,565.00	10,250.00	19,315.00	30,435.00	49.28%
061 LIABILITY BONDS	4,935.50	4,835.50	4,607.50	228.00	100.00	97.97%
064 PROPERTY INSURANCE	1,451,908.00	1,451,908.00	1,451,908.00	0.00	0.00	100.00%
065 HIGH SCHOOL GRADUATION	36,887.00	31,107.45	2,392.45	28,715.00	5,779.55	84.33%
066 PERFORMING ARTS CENTER	3,187.50	1,485.00	675.00	810.00	1,702.50	46.59%
067 COUNTY RE-EVALUATION	430,250.00	425,108.00	108.00	425,000.00	5,142.00	98.80%
072 SECURITY	133,000.00	131,861.00	86,853.81	45,007.19	1,139.00	99.14%
086 RSI	12,064.98	2,000.00	2,000.00	0.00	10,064.98	16.58%
087 MTSS GRANT NON-PAYROLL EXPENSES	343,388.52	19,448.46	13,841.40	5,607.06	323,940.06	5.66%
088 OPIOID ABATEMENT GRANT NON-PAYROLL EXPENSES	25,000.00	17,498.00	14,250.00	3,248.00	7,502.00	69.99%
092 TECHNOLOGY MISCELLANEOUS	28,067.43	15,947.43	15,407.43	540.00	12,120.00	56.82%
100 MAIN PERSONNEL	36,064,000.00	36,063,559.77	16,935,724.66	19,127,835.11	440.23	100.00%
101 FACILITIES PERSONNEL	1,200,000.00	1,088,806.93	712,638.86	376,168.07	111,193.07	90.73%
102 EAS/CREDIT RECOVERY PERSONNEL	10,000.00	0.00	0.00	0.00	10,000.00	0.00%
103 HOMEBOUND SERVICES PERSONNEL	26,000.00	5,583.62	5,583.62	0.00	20,416.38	21.48%
104 CLASSROOM COVER PERSONNEL	15,000.00	12,599.50	12,599.50	0.00	2,400.50	84.00%
105 NATIONAL BOARD CERTIFIED BONUS -DISTRICT PAID	11,000.00	0.00	0.00	0.00	11,000.00	0.00%
106 NON-FUNDED CAREERTECH PERSONNEL COSTS	1,386,200.00	1,386,089.95	703,953.89	682,136.06	110.05	99.99%
110 PALS PERSONNEL	200,000.00	190,843.48	86,282.31	104,561.17	9,156.52	95.42%
111 ACTIVITY FUND PAID PERSONNEL	226,260.81	162,245.50	85,445.51	76,799.99	64,015.31	71.71%
112 MTSS GRANT PERSONNEL	190,100.00	186,154.42	118,658.46	67,495.96	3,945.58	97.92%
113 DHS REFUGEE ASSISTANCE PERSONNEL	50,000.00	0.00	0.00	0.00	50,000.00	0.00%

Budget Analysis

Options: Year: 2025-2026, Date Range: 7/1/2025 - 1/30/2026, Print Detail: False

Classification	Appropriation	Encumbered	Paid	Encumbered Balance	Unencumbered Balance	% Enc Budget
2025-2026						
Fund - 11 GENERAL FUND						
114 OPIOID ABATEMENT GRANT PERSONNEL	50,000.00	50,000.00	33,683.94	16,316.06	0.00	100.00%
312 NATIONAL BOARD CERTIFIED BONUS -STATE PAID	70,000.00	0.00	0.00	0.00	70,000.00	0.00%
331 ED FLEX BENEFIT-CERTIFIED IN LIEU OF	73,613.76	55,280.03	25,932.12	29,347.91	18,333.73	75.09%
332 ED FLEX BENEFIT-SUPPORT IN LIEU OF	213,879.27	180,015.81	97,880.04	82,135.77	33,863.46	84.17%
333 STATE TEXTBOOKS	467,167.62	0.00	0.00	0.00	467,167.62	0.00%
334 ED FLEX BENEFIT-CERTIFIED MED PD BY STATE	3,580,248.00	3,280,480.00	1,412,586.00	1,867,894.00	299,768.00	91.63%
335 ED FLEX BENEFIT-SUPPORT MED PD BY STATE	1,557,662.40	1,456,230.31	756,300.31	699,930.00	101,432.09	93.49%
361 ACHIEVING CLASSROOM EXCELLENCE (ACE) TECHNOLOGY	158,079.36	0.00	0.00	0.00	158,079.36	0.00%
367 STRONG READERS	242,691.68	23,464.14	19,779.14	3,685.00	219,227.54	9.67%
376 SCHOOL RESOURCE OFFICER	216,473.62	86,833.82	43,166.82	43,667.00	129,639.80	40.11%
388 ALTERNATIVE EDUCATION	93,583.21	161,569.63	68,465.36	93,104.27	-67,986.42	172.65%
411 OK CAREERTECH=COMPREHENSIVE SECONDARY PROGRAMS	63,460.00	63,456.02	44,019.60	19,436.42	3.98	99.99%
412 OK CAREERTECH-VOCATIONAL PROGRAMS ASSISTANCE	187,000.00	125,616.04	96,353.70	29,262.34	61,383.96	67.17%
511 TITLE I, PART A (BASIC PROGRAM)	1,735,860.24	1,280,138.65	561,232.39	718,906.26	455,721.59	73.75%
515 TITLE I (SCHOOL SUPPORT)	1,964.11	1,964.11	1,964.11	0.00	0.00	100.00%
518 TITLE I, PART A, SUBPART 2 (NEGLECTED, LEAS)	29,976.96	4,261.71	4,261.71	0.00	25,715.25	14.22%
541 TITLE II, PART A (SUPPORT EFFECTIVE INSTRUCTION)	284,028.68	152,003.34	86,325.39	65,677.95	132,025.34	53.52%
552 TITLE IV, PART A (STU SUP & ACAD ENRICH FRM GRANT)	161,860.77	61,981.84	27,824.63	34,157.21	99,878.93	38.29%
561 TITLE VI, PART A (INDIAN EDUCATION)	147,452.00	149,917.36	63,253.07	86,664.29	-2,465.36	101.67%
571 TITLE III, PART A (IMMIGRANT EDUCATION ACT)	16,283.90	9,907.00	6,187.50	3,719.50	6,376.90	60.84%
572 TITLE III, PART A (ENG LANG ACQ, ENH & ACHEIVE)	64,145.44	8,473.65	7,408.65	1,065.00	55,671.79	13.21%
587 TITLE V, PART B, SUBPRT 2 (RURAL/LOW INC SCHL PGM)	156,300.39	80,288.18	61,178.90	19,109.28	76,012.21	51.37%
596 TITLE IX, PART A (HOMELESS CHILDREN & YOUTH)	77,018.22	55,493.65	27,370.22	28,123.43	21,524.57	72.05%
613 IDEA PART B (SPED PROF DEVELOP OSDE SPONSORED)	7,800.00	6,979.00	5,750.00	1,229.00	821.00	89.47%
615 IDEA PART B (SPED PROF DEVELOP DISTRICT)	4,432.00	3,915.00	3,815.00	100.00	517.00	88.33%
616 IDEA PART B (SUB AREA CERT EXAM REIMBURSE)	430.00	248.00	118.00	130.00	182.00	57.67%

Budget Analysis

Options: Year: 2025-2026, Date Range: 7/1/2025 - 1/30/2026, Print Detail: False

Classification	Appropriation	Encumbered	Paid	Encumbered Balance	Unencumbered Balance	% Enc Budget
2025-2026						
Fund - 11 GENERAL FUND						
618 IDEA PART B (SECONDARY TRANS SERVICES)	25,098.26	7,083.83	5,166.97	1,916.86	18,014.43	28.22%
621 IDEA PART B (FLOW THROUGH, P.L.108-446)	1,399,200.53	1,321,338.99	584,731.46	736,607.53	77,861.54	94.44%
625 IDEA PART B (FLOW THRU, P.L.108-446 PRIVATE SCHL)	13,643.09	11,000.00	8,000.00	3,000.00	2,643.09	80.63%
627 IDEA PART B (FLOW THRU, P.L.108-446 HGH ND TR II)	52,915.07	52,859.45	10,916.88	41,942.57	55.62	99.89%
641 IDEA PART B (PRESCHOOL, AGED 3-5, P.L. 108-446)	34,084.56	34,084.56	25,946.55	8,138.01	0.00	100.00%
697 MEDICAID FEDERAL MATCH	30,512.42	0.00	0.00	0.00	30,512.42	0.00%
698 MEDICAID RESOURCES	64,522.25	38,930.00	14,005.10	24,924.90	25,592.25	60.34%
713 NATIVE YOUTH COMMUNITY PROJECT (NYCP) GRANT	85,612.21	0.00	0.00	0.00	85,612.21	0.00%
725 ARP ESSER III Student Teacher Stipend	7,000.00	8,752.92	8,752.92	0.00	-1,752.92	125.04%
Total Fund - 11 GENERAL FUND	\$58,994,000.00	\$53,584,682.30	\$26,572,335.77	\$27,012,346.53	\$5,409,317.70	90.83 %

Budget Analysis

Options: Year: 2025-2026, Date Range: 7/1/2025 - 1/30/2026, Print Detail: False

Classification	Appropriation	Encumbered	Paid	Encumbered Balance	Unencumbered Balance	% Enc Budget
2025-2026						
Fund - 21 BUILDING FUND						
000 NON-CATEGORICAL	1,065,212.46	0.00	0.00	0.00	1,065,212.46	0.00%
030 FACILITIES MISCELLANEOUS	7,420.54	7,420.54	7,420.54	0.00	0.00	100.00%
032 FINANCE	3,000.00	3,000.00	1,500.00	1,500.00	0.00	100.00%
054 BUILDING MAINTENANCE	10,000.00	8,150.00	0.00	8,150.00	1,850.00	81.50%
100 MAIN PERSONNEL	260,000.00	256,289.88	137,389.17	118,900.71	3,710.12	98.57%
101 FACILITIES PERSONNEL	1,500,000.00	1,494,144.20	789,150.41	704,993.79	5,855.80	99.61%
332 ED FLEX BENEFIT-SUPPORT IN LIEU OF	21,123.00	18,210.24	9,484.50	8,725.74	2,912.76	86.21%
335 ED FLEX BENEFIT-SUPPORT MED PD BY STATE	281,244.00	253,813.00	132,916.00	120,897.00	27,431.00	90.25%
Total Fund - 21 BUILDING FUND	\$3,148,000.00	\$2,041,027.86	\$1,077,860.62	\$963,167.24	\$1,106,972.14	64.84 %

Budget Analysis

Options: Year: 2025-2026, Date Range: 7/1/2025 - 1/30/2026, Print Detail: False

Classification	Appropriation	Encumbered	Paid	Encumbered Balance	Unencumbered Balance	% Enc Budget
2025-2026						
Fund - 22 CHILD NUTRITION PROGRAMS FUND						
000 NON-CATEGORICAL	27,832.00	0.00	0.00	0.00	27,832.00	0.00%
049 UTILITIES-ELECTRICITY	28,321.00	28,320.30	28,320.30	0.00	0.70	100.00%
051 UTILITIES-GAS	9,000.00	8,976.66	8,976.66	0.00	23.34	99.74%
052 UTILITIES-TELEPHONE/INTERNET	2,600.00	0.00	0.00	0.00	2,600.00	0.00%
053 UTILITIES-WATER/TRASH	9,000.00	8,940.08	8,940.08	0.00	59.92	99.33%
064 PROPERTY INSURANCE	120,000.00	119,408.84	119,408.84	0.00	591.16	99.51%
091 LOCAL CHILD NUTRITION EXPENSES	172,130.00	151,909.69	86,612.23	65,297.46	20,220.31	88.25%
100 MAIN PERSONNEL	55,000.00	16,955.38	4,308.82	12,646.56	38,044.62	30.83%
101 FACILITIES PERSONNEL	43,500.00	3,597.71	3,597.71	0.00	39,902.29	8.27%
332 ED FLEX BENEFIT-SUPPORT IN LIEU OF	53,558.00	37,972.37	18,399.93	19,572.44	15,585.63	70.90%
335 ED FLEX BENEFIT-SUPPORT MED PD BY STATE	300,000.00	269,367.00	141,400.00	127,967.00	30,633.00	89.79%
385 CHILD NUTRITION PROGRAM	30,000.00	28,113.65	14,842.06	13,271.59	1,886.35	93.71%
763 LUNCHES	2,302,099.00	2,277,757.72	1,240,984.61	1,036,773.11	24,341.28	98.94%
764 BREAKFASTS	786,680.00	669,460.41	335,689.67	333,770.74	117,219.59	85.10%
766 SUMMER FOOD SERVICE PROGRAM	286,000.00	191,835.68	102,796.52	89,039.16	94,164.32	67.08%
767 PROF STANDARDS FOR SCHOOL NUTRITION EMPLOYEES	4,000.00	2,577.00	1,557.00	1,020.00	1,423.00	64.43%
Total Fund - 22 CHILD NUTRITION PROGRAMS FUND	\$4,229,720.00	\$3,815,192.49	\$2,115,834.43	\$1,699,358.06	\$414,527.51	90.20 %

Budget Analysis

Options: Year: 2025-2026, Date Range: 7/1/2025 - 1/30/2026, Print Detail: False

Classification	Appropriation	Encumbered	Paid	Encumbered Balance	Unencumbered Balance	% Enc Budget
2025-2026						
Fund - 31 BOND FUND 31						
000 NON-CATEGORICAL	283,847.62	0.00	0.00	0.00	283,847.62	0.00%
030 FACILITIES MISCELLANEOUS	19,428.00	18,793.96	18,793.96	0.00	634.04	96.74%
032 FINANCE	356,396.65	113,244.84	108,057.84	5,187.00	243,151.81	31.77%
047 DISTRICT WIDE TRANSPORTATION	256,123.52	256,123.52	224,096.52	32,027.00	0.00	100.00%
054 BUILDING MAINTENANCE	74,679.50	74,070.00	52,343.75	21,726.25	609.50	99.18%
055 GROUNDS	15,000.00	15,000.00	15,000.00	0.00	0.00	100.00%
071 BUILDING ACQUISITION/KICKER/OES REMODEL	80,360.00	12,106.53	12,106.53	0.00	68,253.47	15.07%
Total Fund - 31 BOND FUND 31	\$1,085,835.29	\$489,338.85	\$430,398.60	\$58,940.25	\$596,496.44	45.07 %

Budget Analysis

Options: Year: 2025-2026, Date Range: 7/1/2025 - 1/30/2026, Print Detail: False

Classification	Appropriation	Encumbered	Paid	Encumbered Balance	Unencumbered Balance	% Enc Budget
2025-2026						
Fund - 32 BOND FUND 32						
000 NON-CATEGORICAL	2,698.10	0.00	0.00	0.00	2,698.10	0.00%
011 CURRICULUM & INSTRUCTIONAL	360,086.79	0.00	0.00	0.00	360,086.79	0.00%
024 BAND	3.00	0.00	0.00	0.00	3.00	0.00%
032 FINANCE	433,633.40	0.00	0.00	0.00	433,633.40	0.00%
038 BOND-DW PRINTING/COPIERS	20,428.46	0.00	0.00	0.00	20,428.46	0.00%
047 DISTRICT WIDE TRANSPORTATION	433,458.80	431,380.46	370,221.46	61,159.00	2,078.34	99.52%
054 BUILDING MAINTENANCE	178,398.74	58,922.78	17,536.50	41,386.28	119,475.96	33.03%
055 GROUNDS	144,147.36	9,500.00	0.00	9,500.00	134,647.36	6.59%
058 ATHLETICS	79,087.82	43,032.23	14,444.80	28,587.43	36,055.59	54.41%
066 PERFORMING ARTS CENTER	50,000.00	0.00	0.00	0.00	50,000.00	0.00%
068 2023 BOND - HIGH SCHOOL PROJECT	2,795,520.97	2,786,158.46	413,298.54	2,372,859.92	9,362.51	99.67%
069 2023 BOND - ATHLETICS PROJECT	1,077,827.08	1,077,826.29	488,107.54	589,718.75	0.79	100.00%
071 BUILDING ACQUISITION/KICKER/OES REMODEL	765,947.62	314,251.51	314,251.51	0.00	451,696.11	41.03%
073 BOND-CLASSROOM TECHNOLOGY	242,351.54	0.00	0.00	0.00	242,351.54	0.00%
075 DISTRICT WIDE ROOF REPAIR	1,924,830.99	1,632,582.68	1,403,714.92	228,867.76	292,248.31	84.82%
076 BOND-CHROMEBOOKS & CARTS	522,209.33	0.00	0.00	0.00	522,209.33	0.00%
077 BOND-SUBSCRIPTIONS/LICENSING	90,298.31	0.00	0.00	0.00	90,298.31	0.00%
092 TECHNOLOGY MISCELLANEOUS	140,507.55	119,823.60	1,474.99	118,348.61	20,683.95	85.28%
Total Fund - 32 BOND FUND 32	\$9,261,435.86	\$6,473,478.01	\$3,023,050.26	\$3,450,427.75	\$2,787,957.85	69.90 %

Budget Analysis

Options: Year: 2025-2026, Date Range: 7/1/2025 - 1/30/2026, Print Detail: False

Classification	Appropriation	Encumbered	Paid	Encumbered Balance	Unencumbered Balance	% Enc Budget
2025-2026						
Fund - 33 BOND FUND 33						
000 NON-CATEGORICAL	28,221.75	0.00	0.00	0.00	28,221.75	0.00%
011 CURRICULUM & INSTRUCTIONAL	375,165.00	1,200.00	1,200.00	0.00	373,965.00	0.32%
024 BAND	100,210.00	0.00	0.00	0.00	100,210.00	0.00%
033 BOARD ELECTION/BOND FEES	12,500.00	6,500.00	3,500.00	3,000.00	6,000.00	52.00%
038 BOND-DW PRINTING/COPIERS	148,000.00	883.96	58.96	825.00	147,116.04	0.60%
047 DISTRICT WIDE TRANSPORTATION	477,225.00	379,154.25	241,642.50	137,511.75	98,070.75	79.45%
054 BUILDING MAINTENANCE	850,000.00	530,125.65	213,618.51	316,507.14	319,874.35	62.37%
055 GROUNDS	150,000.00	73,655.84	25,818.09	47,837.75	76,344.16	49.10%
058 ATHLETICS	75,000.00	40,740.00	36,960.00	3,780.00	34,260.00	54.32%
066 PERFORMING ARTS CENTER	50,000.00	18,164.36	13,796.96	4,367.40	31,835.64	36.33%
068 2023 BOND - HIGH SCHOOL PROJECT	4,533,642.00	3,576,454.37	0.00	3,576,454.37	957,187.63	78.89%
069 2023 BOND - ATHLETICS PROJECT	2,470,192.00	459,363.50	8,475.00	450,888.50	2,010,828.50	18.60%
073 BOND-CLASSROOM TECHNOLOGY	372,880.00	169,483.79	166,483.79	3,000.00	203,396.21	45.45%
076 BOND-CHROMEBOOKS & CARTS	250,000.00	159,952.60	44,354.60	115,598.00	90,047.40	63.98%
077 BOND-SUBSCRIPTIONS/LICENSING	168,915.00	152,555.23	152,555.23	0.00	16,359.77	90.31%
092 TECHNOLOGY MISCELLANEOUS	700,000.00	586,715.16	450,098.44	136,616.72	113,284.84	83.82%
Total Fund - 33 BOND FUND 33	\$10,761,950.75	\$6,154,948.71	\$1,358,562.08	\$4,796,386.63	\$4,607,002.04	57.19 %

Stillwater Public Schools Budget Analysis

Options: Year: 2025-2026, Date Range: 7/1/2025 - 1/30/2026, Print Detail: False

Classification	Appropriation	Encumbered	Paid	Encumbered Balance	Unencumbered Balance	% Enc Budget
2025-2026						
Fund - 41 SINKING FUND						
000 NON-CATEGORICAL	15,779,713.00	720,756.25	720,756.25	0.00	15,058,956.75	4.57%
Total Fund - 41 SINKING FUND	\$15,779,713.00	\$720,756.25	\$720,756.25	\$0.00	\$15,058,956.75	4.57 %

Budget Analysis

Options: Year: 2025-2026, Date Range: 7/1/2025 - 1/30/2026, Print Detail: False

Classification	Appropriation	Encumbered	Paid	Encumbered Balance	Unencumbered Balance	% Enc Budget
2025-2026						
Fund - 81 GIFT FUND						
201 GOOGLE DONATIONS-ED SERVICES	100,000.00	46,357.74	0.00	46,357.74	53,642.26	46.36%
202 GOOGLE DONATIONS-DISTRICT LIGHTING UPGRADES	500,000.00	553,319.00	0.00	553,319.00	-53,319.00	110.66%
Total Fund - 81 GIFT FUND	\$600,000.00	\$599,676.74	\$0.00	\$599,676.74	\$323.26	99.95 %
Total 2025-2026	\$103,860,654.90	\$73,879,101.21	\$35,298,798.01	\$38,580,303.20	\$29,981,553.69	71.13 %

Stillwater Public Schools

Budget Analysis

Options: Year: 2025-2026, Date Range: 7/1/2025 - 1/30/2026, Print Detail: False

Classification	Appropriation	Encumbered	Paid	Encumbered Balance	Unencumbered Balance	% Enc Budget
Report Total	\$103,860,654.90	\$73,879,101.21	\$35,298,798.01	\$38,580,303.20	\$29,981,553.69	71.13 %

Report Request

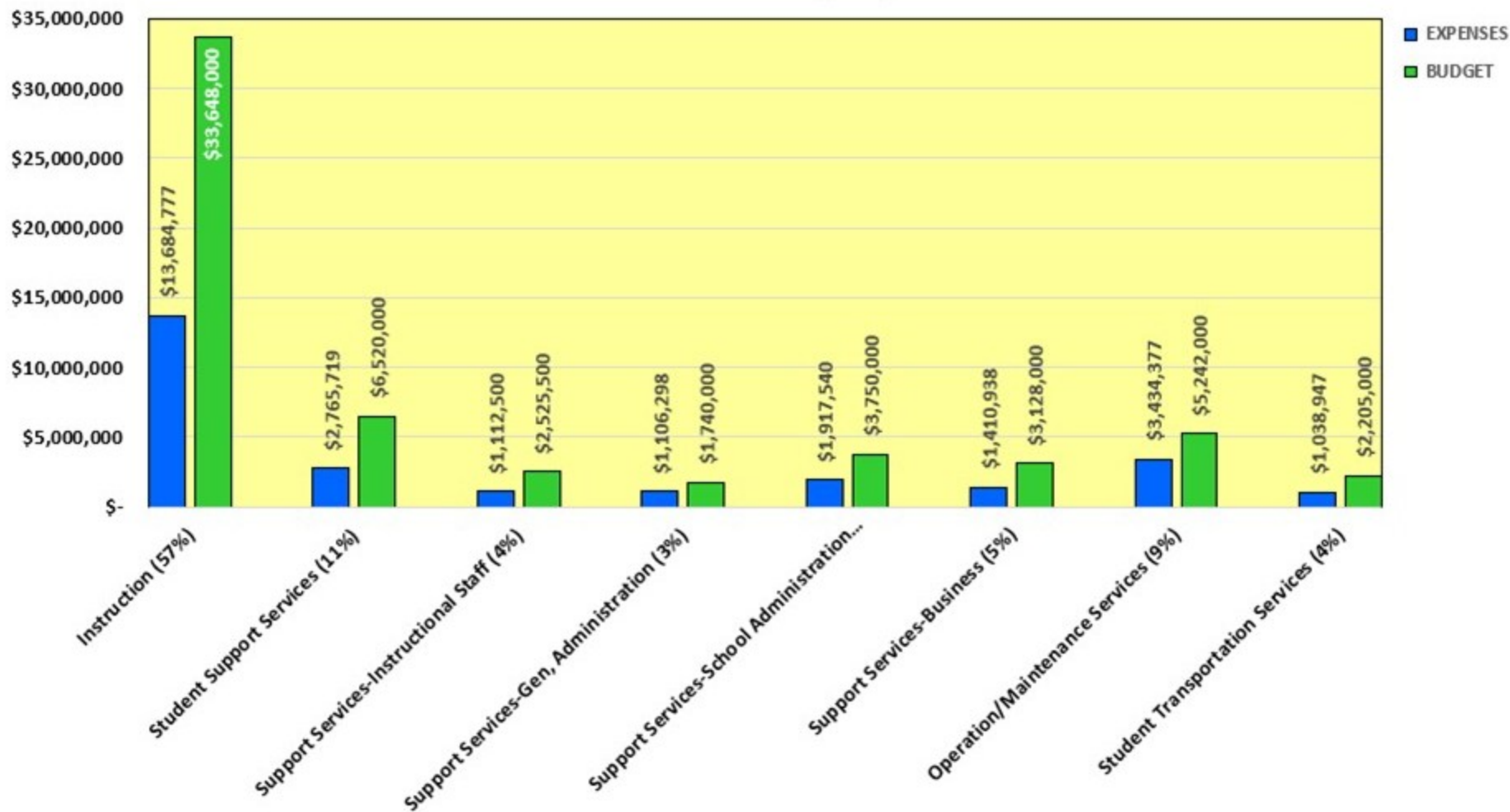
Date Range: 7/1/2025 - 1/30/2026

Classification Bolding: N/A

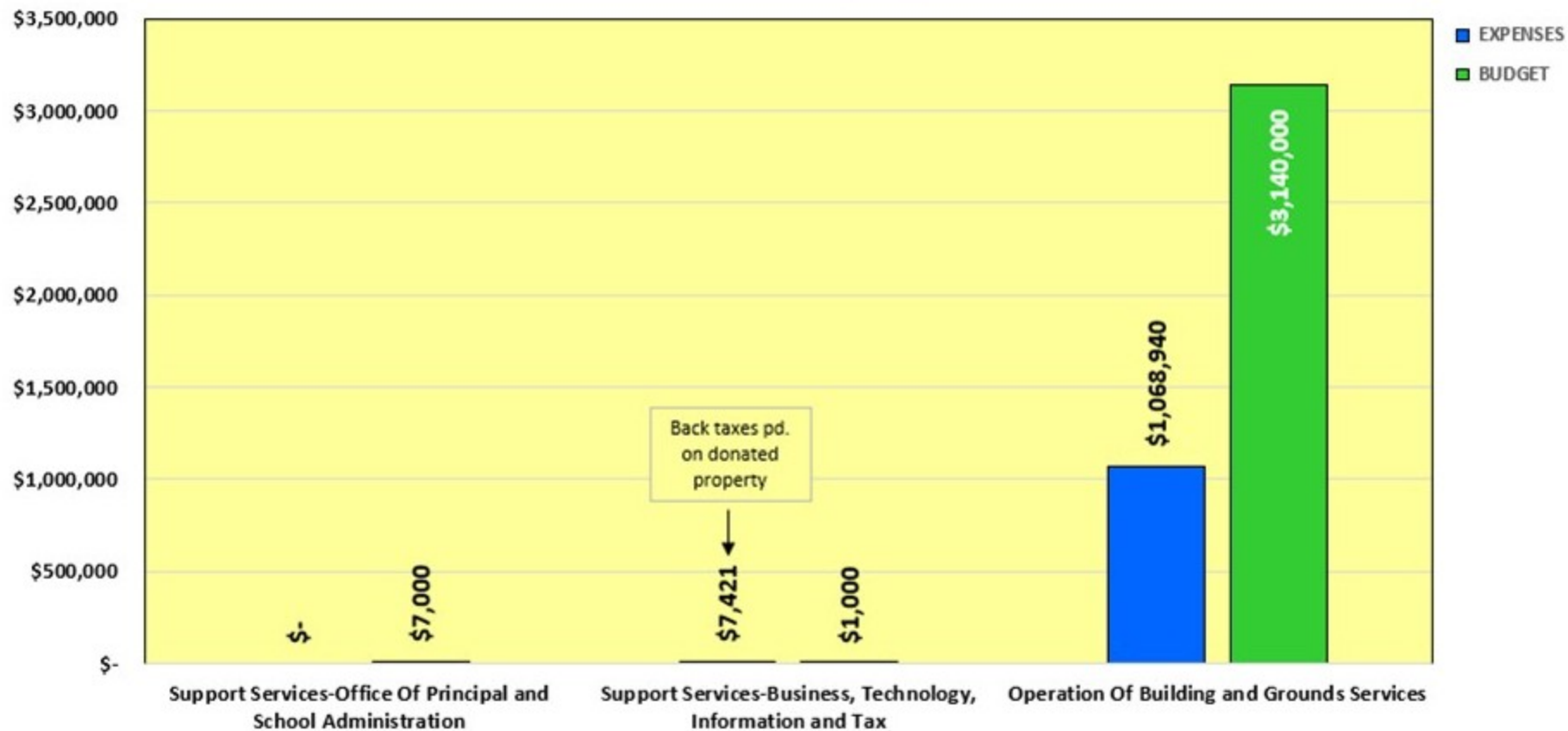
Print Detail: No

Dimension	Group Order	Total	Bold	Filter
Fiscal Year	1	Yes	No	2026
Fund	2	Yes	No	11-41, 81
Project	3	Yes	No	
Function	N/A	N/A	N/A	
Object	N/A	N/A	N/A	
Program	N/A	N/A	N/A	
Subject	N/A	N/A	N/A	
JobClass	N/A	N/A	N/A	
Unit	N/A	N/A	N/A	

Stillwater Public Schools General Fund Expenditures vs. Budget FY 25-26 as of 1/30/26



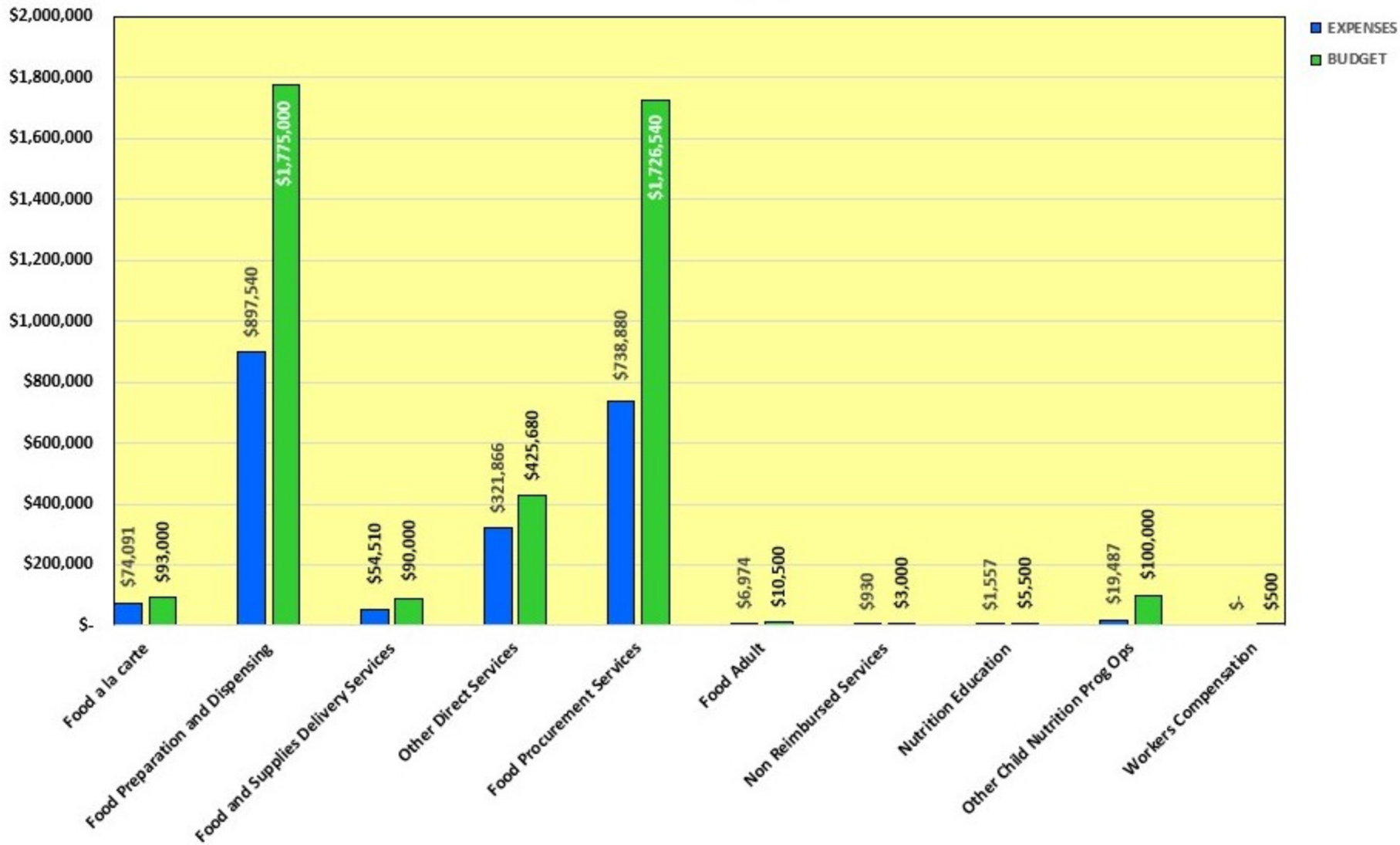
Stillwater Public Schools Building Fund Expenditures vs. Budget FY 25-26 as of 1/30/26



Stillwater Public Schools

Child Nutrition Fund Expenditures vs. Budget

FY 25-26 as of 1/30/26





STILLWATER PUBLIC SCHOOLS
STILLWATER BOARD OF EDUCATION

PREPARED BY: Kristie Newby, Chief Financial Officer
APPROVED BY: Tyler Bridges, Superintendent
DATE: February 10, 2026

AGENDA ITEM:

Consider and Vote to Approve the Second Revised Budget

BOARD ACTION REQUESTED:

Vote to Approve the Second Revised Budget

BACKGROUND INFORMATION:

A Second Revised Budget for Fund 41 (Sinking Fund) is being presented to the Board for approval. The current figures were based on estimates of revenue and expenditures when the budget was created in March 2025. Jericah Dawson of Municipal Finance Services, Inc. has provided us with updated data of revenue and expenditures, which necessitates a budget revision.

Stillwater Public Schools
Summary of Estimated Revenues

	ACTUAL	ORIGINAL SBA BUDGET	SECOND REVISED SBA BUDGET
	FY 2024-2025	FY 2025-2026	FY 2025-2026
DEBT SERVICE FUND (41)			
LOCAL SOURCES OF REVENUES:			
1110 Ad Valorem Tax Levy (Current)	\$ 15,240,869.11	\$ 16,357,875.00	\$ 14,683,670.00
1120 Ad Valorem Tax Levy (Prior Years)	335,102.29	-	-
1130 Revenue In Lieu of Taxes	-	-	-
1190 Other Taxes	-	-	-
1300 Total Earnings on Investments	50,312.50	-	
TOTAL LOCAL SOURCES OF REVENUE	\$ 15,626,283.90	\$ 16,357,875.00	\$ 14,683,670.00
3000 State Receipts	\$ 2,059.42	\$ 2,000.00	\$ 2,000.00
5111 Premium on Bonds Sold	724,443.71	385,000.00	650,000.00
6100 Prior Year Fund Balance Forward	7,908,563.26	8,131,257.43	9,631,092.03
TOTAL ALL SOURCES OF REVENUE	\$ 24,261,350.29	\$ 24,874,132.43	\$ 24,964,762.03

Stillwater Public Schools
Summary of Estimated Expenditures

	ACTUAL	ORIGINAL SBA BUDGET	SECOND REVISED SBA BUDGET
	FY 2024-2025	FY 2025-2026	FY 2025-2026
DEBT SERVICE FUND (41)			
USES OF FUNDS:			
2319 Accounting Services	\$ 8,039.48	\$ 15,779,713.00	\$ 1,950.00
5100 Debt Service	\$ 14,622,465.00	\$ 15,779,713.00	\$ 15,939,000.00
Total Uses of Funds	\$ 14,630,504.48	\$ 15,779,713.00	\$ 15,940,950.00
5600 Correcting Entries	\$ -	\$ -	\$ -
TOTAL FISCAL YEAR BUDGET	\$ 14,630,504.48	\$ 15,779,713.00	\$ 15,940,950.00



STILLWATER PUBLIC SCHOOLS
STILLWATER BOARD OF EDUCATION

PREPARED BY: Bo Gamble, Assistant Superintendent of Operations
APPROVED BY: Tyler Bridges, Superintendent
DATE: February 10, 2026

AGENDA ITEM:

Consider and Vote to Award Bids for the Stillwater Public Schools 2023 High School Athletics Phase I Project Early Demolition Bid Package to the following Bidders:

<u>Description</u>	<u>Actual Bid</u>	<u>Bidder</u>
Demolition	\$856,950.00	Midwest Wrecking Co., LLC.

BOARD ACTION REQUESTED:

Vote to Award Bids for the Stillwater Public Schools 2023 High School Athletics Phase I Project Early Demolition Bid Package as presented

BACKGROUND INFORMATION:

Bids for Stillwater Public Schools Bond 2023 High School Athletics Phase I Project Early Demolition Bid Package were opened on January 29, 2026 at 2:00 p.m. The construction manager (Willowbrook Inc.) has examined all low bids, verified accuracy, and the bidders' ability to perform. They are now requesting approval of the lowest and best bids as listed above.

Stillwater High School
Athletics Demolition

Bid Recommendation (Base Bid + Alternate 1)

Sealed Bids were opened and read aloud in accordance with the Advertisement for Bids at 2:00 PM on January 29, 2026 for the following:

Subcontractor	Base Bid	Alt 1: Removal of Existing Baseball/Softball Buildings	TOTAL
01 - Demolition			
Midwest Wrecking Co., LLC	\$ 834,840.00	\$ 22,110.00	\$ 856,950.00
Total Demolition Services, LLC	\$ 835,875.00	\$ 26,457.00	\$ 862,332.00
Tomahawk Construction Solutions LLC	\$ 845,721.00	\$ 12,050.00	\$ 857,771.00
MK Excavation, LLC	\$ 962,450.00	\$ (51,000.00)	\$ 911,450.00
K&M Dirt Services, LLC	\$ 1,086,000.00	\$ 500.00	\$ 1,086,500.00
D-T Specialized Services, Inc.	\$ 1,088,500.00	\$ 2.00	\$ 1,088,502.00

RECOMMENDATION: Award the Base Bid plus Alternate 1 to the low responsible bidder, Midwest Wrecking Co., LLC, for a total amount of \$856,950.00.



STILLWATER PUBLIC SCHOOLS

STILLWATER BOARD OF EDUCATION

PREPARED BY: Bo Gamble, Assistant Superintendent of Operations
APPROVED BY: Tyler Bridges, Superintendent
DATE: February 10, 2026

AGENDA ITEM:

Consider and Vote to Accept Amendment 1 for the Guaranteed Maximum Price (GMP) Proposed by Willowbrook, Inc. for the Stillwater Public Schools Bond 2023 High School Athletics Phase I Project Early Demolition Package

BOARD ACTION REQUESTED:

Vote to Accept Amendment 1 for the Guaranteed Maximum Price (GMP) Proposed by Willowbrook, Inc. for the Stillwater Public Schools Bond 2023 High School Athletics Phase I Project Early Demolition Package

BACKGROUND INFORMATION:

Amendment 1 for the Guaranteed Maximum Price (GMP) includes an early bid package for the initial stages of the Bond 2023 High School Athletics Phase I construction project. This early package includes the demolition and abatement of the current SPS West Gym, City Gym, Stillwater High School, Visual Arts Building, Football Building interior, Weight Room interior, and Wrestling Room interior.



AIA® Document A133® – 2019 Exhibit A

Guaranteed Maximum Price Amendment

This Amendment dated the 10th day of February in the year 2026, is incorporated into the accompanying AIA Document A133™–2019, Standard Form of Agreement Between Owner and Construction Manager as Constructor where the basis of payment is the Cost of the Work Plus a Fee with a Guaranteed Maximum Price dated the 11th day of April in the year 2023. (the “Agreement”)

for the following **PROJECT**:

Amendment No. 1 (Base Bid

SPS Bond 2023
High School Athletics Phase 1
Demolition Package

THE OWNER:

Independent School District No. 16 of Payne County
314 S Lewis Street
Stillwater, OK 74074

THE CONSTRUCTION MANAGER:

Willowbrook, Inc.
Successor by name change to CMSWillowbrook, Inc.
620 NE 36th Street
Oklahoma City, OK 73105

TABLE OF ARTICLES

- A.1 GUARANTEED MAXIMUM PRICE
- A.2 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION
- A.3 INFORMATION UPON WHICH AMENDMENT IS BASED
- A.4 CONSTRUCTION MANAGER'S CONSULTANTS, CONTRACTORS, DESIGN PROFESSIONALS, AND SUPPLIERS

ARTICLE A.1 GUARANTEED MAXIMUM PRICE

§ A.1.1 Guaranteed Maximum Price

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

§ A.1.1.1 The Contract Sum is guaranteed by the Construction Manager not to exceed One Million, One Hundred Forty-eight Thousand, Four Hundred Nineteen Dollars and zero cents (\$1,148,419.00), subject to additions and deductions by Change Order as provided in the Contract Documents.

ADDITIONS AND DELETIONS:

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

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

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

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

See Exhibit A, Attachment No. 1 – Detail of Clarifications, Assumptions, Allowances

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

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

§ A.1.1.5 **Alternates**

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

Item	Price
N/A	

§ A.1.1.5.2 Subject to the conditions noted below, the following alternates may be accepted by the Owner following execution of this Exhibit A. Upon acceptance, the Owner shall issue a Modification to the Agreement.

Item	Price	Conditions for Acceptance
N/A		

§ A.1.1.6 Unit prices, if any:

Item	Units and Limitations	Price per Unit (\$0.00)
N/A		

ARTICLE A.2 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION

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

The date of execution of this Amendment.

Established as follows:

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

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

§ A.2.3 **Substantial Completion**

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

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

By the following date: September 2028

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

achieve Substantial Completion of such portions by the following dates:

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

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

ARTICLE A.3 INFORMATION UPON WHICH AMENDMENT IS BASED

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

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

Document	Title	Date	Pages
Specification Book	Project Manual	January 2, 2026	All
Addendum	No. 1	January 22, 2026	All
Addendum	No. 2	January 27, 2026	All

§ A.3.1.2 The following Specifications:

See Attachment No. 2 – Index of Documents and Drawings

§ A.3.1.3 The following Drawings:

See Attachment No. 2 – Index of Documents and Drawings

§ A.3.1.4 The Sustainability Plan, if any:

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

Other identifying information:

§ A.3.1.5 Allowances, if any, included in the Guaranteed Maximum Price:

Item	Price
Unforeseen Conditions	\$50,000.00
Utility Disconnects	\$15,000.00
Demo Baseball/Softball	\$22,110.00

§ A.3.1.6 Assumptions and clarifications, if any, upon which the Guaranteed Maximum Price is based:

See Attachment No. 4 – Assumptions and Clarifications

§ A.3.1.7 The Guaranteed Maximum Price is based upon the following other documents and information:

See Attachment No. 3 – Recommendation of Bids

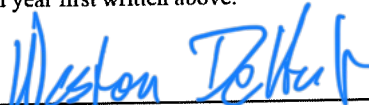
ARTICLE A.4 CONSTRUCTION MANAGER’S CONSULTANTS, CONTRACTORS, DESIGN PROFESSIONALS, AND SUPPLIERS

§ A.4.1 The Construction Manager shall retain the consultants, contractors, design professionals, and suppliers, identified below:

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

OWNER (Signature)

(Printed name and title)



CONSTRUCTION MANAGER (Signature)

Weston DeHart, President
(Printed name and title)

BID PACKAGE	DESCRIPTION	BASE BID		TOTAL	CONTRACTOR	NOTES
1	General Requirements	\$ 48,925.00	\$ -	\$ 48,925.00	Midwest Wrecking Co., LLC	
	General Conditions	\$ 34,400.00	\$ -	\$ 34,400.00		
	Demolition (Including Asbestos Abatement)	\$ 834,840.00	\$ -	\$ 834,840.00		
	Allowance - Unforeseen Conditions	\$ 50,000.00	\$ -	\$ 50,000.00		#1
	Allowance - Utility Disconnects	\$ 15,000.00	\$ -	\$ 15,000.00		#1
	Allowance - Demo Baseball/Softball Building	\$ 22,110.00	\$ -	\$ 22,110.00		#1
					Bid Recommendations	#2
	Subtotal	\$ 1,005,275.00	\$ -	\$ 1,005,275.00		
	Owner Contingency	\$ 50,264.00	\$ -	\$ 50,264.00		
	CM Contingency	\$ 30,158.00	\$ -	\$ 30,158.00		
	Bonds	\$ 7,924.00	\$ -	\$ 7,924.00		
	Builders Risk Insurance	\$ 5,857.00	\$ -	\$ 5,857.00		
	General Liability Insurance	\$ 10,106.00	\$ -	\$ 10,106.00		
	Subtotal	\$ 1,109,584.00	\$ -	\$ 1,109,584.00		
	CM Fee	\$ 38,835.00	\$ -	\$ 38,835.00		
	TOTAL ESTIMATED CONSTRUCTION COST	\$ 1,148,419.00	\$ -	\$ 1,148,419.00	<<< GMP	#3

Note #1: Final costs that are under/over this allowance will increase/decrease the CM's contingency amount. Any remaining portion of the CM's contingency will be returned to the Owner by a deduct change order at the end of the project.

Note #2: The bids have been solicited on the basis of award within 45 days.

Note #3: This GMP excludes A/E fee, civil engineering fee, CM pre-construction fee, FF&E, sales tax, 3rd party commissioning of mechanical or electrical systems, items provided by Owner, any requirements by the Authority Having Jurisdiction that are not specifically depicted or indicated on the Contract Documents, temporary & permanent utility cost during construction to start-up and occupying the building.

Stillwater Public Schools
Bond 2023 High School Athletics Phase 1
 Exhibit "A"
 SUMMARY OF FUNDS AS ISSUED TO WILLOWBROOK
 (Includes all approved change orders)

	<u>DATE</u>	<u>AMOUNT</u>	<u>EXTENDED AMOUNT</u>
Pre-Construction Fee	2/10/2026	\$ -	\$ -
<u>Amendment No. 1 - SHS Athletics Demolitiona (Base Bid)</u>	2/10/2026		
GENERAL REQUIREMENTS		\$ 48,925.00	
GENERAL CONDITIONS		\$ 34,400.00	
Bid Package 1 - Demolition - Midwest Wrecking Co., LLC		\$ 834,840.00	
Allowance - Unforeseen Conditions		\$ 50,000.00	
Allowance - Utility Disconnects		\$ 15,000.00	
Allowance - Demo Baseball/Softball Building		\$ 22,110.00	
Owner Contingency		\$ 50,264.00	
CM Contingency		\$ 30,158.00	
Bonds		\$ 7,924.00	
Builders Risk Insurance		\$ 5,857.00	
General Liability Insurance		\$ 10,106.00	
CM Fee		\$ 38,835.00	
		\$ 1,148,419.00	\$ 1,148,419.00

INDEX OF DOCUMENTS AND DRAWINGS

SPECIFICATIONS, dated January 2, 2026, consisting of:

Table of Contents (TOC)

Construction Manager TOC consisting of: Division 0 – Contract and Bidding Documents

Architectural TOC consisting of: Division 1, 2, 31 & 32

PLANS, dated January 1, 2026, consisting of:

SHEET INDEX

CS COVER SHEET
C100 COVER SHEET (CIVIL)
C101 GENERAL CONSTRUCTION NOTES
C200 DEMOLITION INDEX
C201 DEMOLITION PLAN (1 OF 5)
C202 DEMOLITION PLAN (2 OF 5)
C203 DEMOLITION PLAN (3 OF 5)
C204 DEMOLITION PLAN (4 OF 5)
C205 DEMOLITION PLAN (5 OF 5)
C300 EROSION CONTROL PLAN
C301 EROSION CONTROL NOTES

DS101 ARCHITECTURAL DEMOLITION SITE PLAN
D101 DEMOLITION PLAN – POM & CHEER
DE101 DEMOLITION POWER/LIGHTING PLANS – POM & CHEER
DP101 PLUMBING DEMOLITION PLANS – POM & CHEER

D101 DEMOLITION PLAN – SOCCER & TRACK
DE101 DEMOLITION POWER/LIGHTING PLANS – SOCCER & TRACK
DM101 DEMOLITION MECHANICAL/PLUMBING PLANS – SOCCER & TRACK

D101 DEMOLITION PLAN – SOFTBALL & BASEBALL
DE101 DEMOLITION POWER/LIGHTING PLANS – SOFTBALL & BASEBALL
DM101 DEMOLITION MECHANICAL/PLUMBING PLANS – SOFTBALL & BASEBALL

Mechanical Site Plan – Natural Gas
Mechanical Site Plan – High School and PAC

Structural Assessment and Testing, dated August 19, 2025, 360 Engineering Group, PLLC

Asbestos Inspection Report from Tec-An, Inc., dated November 10, 2025, for the following:
Stillwater High School City Gym
Stillwater High School Main Building
West Gym

ADDENDA

Addendum No 1, dated January 22, 2026
CS, D101, D101, DM101

Addendum No 2, dated January 27, 2026

END OF SECTION

Stillwater High School
Athletics Demolition

Bid Recommendation (Base Bid + Alternate 1)

Sealed Bids were opened and read aloud in accordance with the Advertisement for Bids at 2:00 PM on January 29, 2026 for the following:

Subcontractor	Base Bid	Alt 1: Removal of Existing Baseball/Softball Buildings	TOTAL
01 - Demolition			
Midwest Wrecking Co., LLC	\$ 834,840.00	\$ 22,110.00	\$ 856,950.00
Total Demolition Services, LLC	\$ 835,875.00	\$ 26,457.00	\$ 862,332.00
Tomahawk Construction Solutions LLC	\$ 845,721.00	\$ 12,050.00	\$ 857,771.00
MK Excavation, LLC	\$ 962,450.00	\$ (51,000.00)	\$ 911,450.00
K&M Dirt Services, LLC	\$ 1,086,000.00	\$ 500.00	\$ 1,086,500.00
D-T Specialized Services, Inc.	\$ 1,088,500.00	\$ 2.00	\$ 1,088,502.00
RECOMMENDATION: Award the Base Bid plus Alternate 1 to the low responsible bidder, Midwest Wrecking Co., LLC, for a total amount of \$856,950.00.			

Attachment No. 4 – Assumptions and Clarifications

We have listed below the assumptions and clarifications that we have considered so that we both fully understand what is and what is not included in the Guaranteed Maximum Price (GMP). Where actual events on the project differ from the assumptions and clarifications listed below, the GMP will require adjustments for the resulting additional costs and expenses. These assumptions and clarifications are specifically used to establish the basis of the GMP and as such are intended to clarify and take precedence over details or items shown on Contract Documents, in the event there is a discrepancy between or among any of them.

Project: Stillwater High School Athletics Demolition

Date: February 10, 2026

Schedule

1. The work is scheduled to start March 2026 with completion in September 2028.
2. The bids have been solicited on the basis of award within 45 days.

Document Acknowledgement

3. This GMP is based on the Attachment No. 2 Index of Documents and Drawings included in this proposal.
4. This GMP is based on the 100% Final Bid Documents, dated January 2, 2026, prepared by 505 Architects.
5. This GMP is based on these Assumptions and Clarifications.

General

6. Stillwater District Standards scope, information, or direction not specifically incorporated into the Drawings, Specifications and/or Owner-CM Agreement are not included.
7. This GMP includes the cost for Willowbrook's General Conditions and Requirements. This time frame is based on the current project schedule. General Conditions and Requirements are lump sum.
8. Willowbrook will use Microsoft Project or P6 scheduling program for all project scheduling, and we assume that this program will satisfy all project schedule requirements.
9. Willowbrook will utilize the Construction Managers cloud-based management software for project administration including the processing of submittals, RFIs, emails, etc.
10. This GMP is based on the recommendation of bids entering and executing a contract.
11. This GMP is based on Design team will provide necessary CAD files to Willowbrook for various shop drawings and submittals at no additional costs.
12. Willowbrook has prepared this GMP based on current market conditions and escalations are not included.
13. This GMP is based on normal working hours. No premium time is included unless specifically noted otherwise.
14. Willowbrook shall not be liable nor have our right to proceed to be restricted for any failure to perform its obligations where such failure arises out of Acts of Nature including natural disasters, act of public enemies, hostilities (whether war is declared or not), civil war, rebellion, revolution, insurrection, military or usurped power of confiscation, riot, nationalization, government actions, tariffs, blockage, embargo, transportation delays not reasonably foreseeable, strike, lockout, disease outbreak, epidemics, pandemics, quarantine restrictions, or interruption of failure of power sources. To the extent these conditions may occur and impact the Project, there shall be an equitable adjustment to the Contract.
15. The following items are **NOT INCLUDED** in the GMP:
 - a. Design Fees for Architects and Consultants.

- b. Verification that the design indicated in the drawings and specifications meets code requirements.
 - c. Verification that the design indicated meets owner insurance and operational requirements.
 - d. PreConstruction Fee. This will be invoiced separately.
 - e. Abatement, mitigation and/or removal of hazardous or contaminated materials unless previously agreed upon.
 - f. Maintenance agreements beyond substantial completion, unless specifically stated within the contract documents.
 - g. Construction Testing and Inspection Services.
 - h. Temporary and permanent utility cost during construction.
 - i. Electric, Gas or Water municipal impact fees, as well as utility company charges for permanent power, telephone service and CATV.
 - j. Permanent utility cost during construction start-up, test and occupy the building.
 - k. Cost of permanent water and electrical power usage.
 - l. Furniture, Fixtures and Equipment unless previously agreed upon.
 - m. Sales Tax.
 - n. Items provided by Owner.
 - o. Owner and/or Design contingency.
 - p. Requirements by any Authority Having Jurisdiction that are not specifically depicted or indicated on the Contract Documents.
16. This GMP assumes that Owner furnished items will be on-site in accordance with the Construction Manager's schedule.
17. A Construction Manager's construction contingency is included in the GMP. This contingency is intended to cover the scope of work, including but not limited to events such as listed below. The construction contingency shall be the exclusive use of the Construction Manager.
- a. Unforeseen and/or unknown field conditions, as practical to keep schedule. Terms as stated in AIA-A201 – 3.7.4 Concealed or Unknown Conditions still apply.
 - b. Mitigation of weather impact, such as abnormal inclement weather.
 - c. Losses, expenses or damages not covered by insurance, including any deductible amount.
 - d. Subcontractor failures not covered by a subcontractor performance and payment bond.
 - e. Increases in quantity or quality, which should have been reasonably inferable from the Contract Documents but not specifically shown therein.
 - f. Items not properly coordinated or left out of the Bid Package scope of work.
 - g. Underestimating
 - h. Schedule acceleration and overtime including unexcused schedule delays due to subcontractor work, performance, or schedule.
 - i. Any unused construction contingency will be returned to the Owner by a deduct change order at the end of the project.
18. The order of precedence of the documents in the event that there is a conflict between documents is:
- a. Future change orders.
 - b. Assumptions and Clarifications
 - c. Agreement between Owner and Construction Manager.
 - d. Addenda as issued by the Architect.

- e. Contract drawings and specifications, as prepared by the Architect.

Tariff Fees and Import Duties

19. The parties acknowledge that fluctuation in tariff rates, import duties, or similar governmental imposed fees may impact the cost of materials and equipment used in this project. The Construction Manager shall use reasonable efforts to mitigate such costs, including sourcing alternate materials or suppliers but cannot guarantee avoiding future tariffs being imposed.
20. Any subsequent increases, new tariffs, or changes in trade regulations that result in additional costs shall be treated as follows:
 - a. If tariffs or import duties increase after the contract date, such increases shall be treated as an allowable adjustment to the GMP through a Change Order.
 - b. The Construction Manager shall promptly notify the Owner of any potential tariff-related cost impacts and shall provide supporting documentation for any requested adjustment.
21. If additional tariffs or duties result in increased costs, the Construction Manager shall submit a written request for a Change Order, detailing the specific materials affected, the original and adjusted cost due to tariffs, and reasonable efforts made to mitigate the increase.
22. The Owner shall review and, if justified, approve an adjustment to the GMP.

Insurance and Bonds

23. Builder's Risk Insurance is included for new construction only. Any renovation work shall be included on the Owner's existing property insurance policy.
24. We have not included any sales tax and will require a Sales Tax Exemption Certificate as a condition precedent to the issuance of any notices to proceed, subcontracts, purchase orders, etc.



STILLWATER PUBLIC SCHOOLS

STILLWATER BOARD OF EDUCATION

PREPARED BY: Bo Gamble, Assistant Superintendent of Operations
APPROVED BY: Tyler Bridges, Superintendent
DATE: February 10, 2026

AGENDA ITEM:

Consider and Vote to Assign Bids to Willowbrook, Inc. for the Construction of Early Packages for the Stillwater Public Schools Bond 2023 High School Athletics Phase I Project.

BOARD ACTION REQUESTED:

Vote to Assign Bids to Willowbrook, Inc. for the Construction of Early Packages for the Stillwater Public Schools Bond 2023 High School Athletics Phase I Project.

BACKGROUND INFORMATION:

Bids for Stillwater Public Schools Bond 2023 High School Athletics Phase I Project were opened on February 29, 2026 at 2:00 p.m. With approval bids will be assigned to Willowbrook, Inc. for the securing of the low bid contractors to complete the early bid package components of demolition.



STILLWATER PUBLIC SCHOOLS
STILLWATER BOARD OF EDUCATION

PREPARED BY: Bo Gamble, Assistant Superintendent of Operations
APPROVED BY: Tyler Bridges, Superintendent
DATE: February 10, 2026

AGENDA ITEM:

Receive Bond 2023 Update.

BOARD ACTION REQUESTED:

This is an information item only. No board action is requested.

BACKGROUND INFORMATION:

Attached to this memo is an update on Bond 2023.

***SPS BOND 2023
PROJECTS REPORT
02.10.2026***



HS PHASE 1 AND 2 – CONSTRUCTION PHASE

- Owner, Architect, and Constructor (DAC) meetings are scheduled for every two weeks to review construction progress and coordination with upcoming installations of SPS Owner provided equipment and systems.
- Areas 1, 2 and 3 are anticipated for 505 Architects and SPS to do a Punch in March 2026.
- SPS FF&E Procurement is underway with orders placed for all the previous approved bids and we are awaiting confirmation of delivery dates from each of the Vendors.

HS PHASE 1 AND 2 – CONSTRUCTION PHASE



JANUARY 5, 2025



FEBRUARY 2, 2026

HS PHASE 1 AND 2 – CONSTRUCTION PHASE

The following is a WORK SUMMARY of construction progress by Area:

SITE

Structural soil installation is complete

All structural paving installation is complete

All non-colored sidewalks installation is complete

Landscaping (trees/sod/irrigation) is in progress

AREA 1

Carpet flooring is in progress

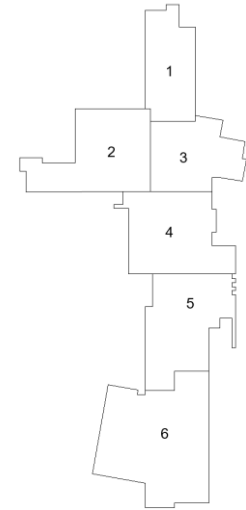
Epoxy flooring installation is complete

MEP trim out is in progress

Ceiling tile installation is in progress

Final paint is in progress

Interior storefront is in progress



HS PHASE 1 AND 2 – CONSTRUCTION PHASE

WORK SUMMARY CONTINUED

AREA 2

Carpet flooring is in progress

Epoxy flooring installation is complete

Basketball goals and gym divider is installed

Toilet partition and accessory installation is in progress

Final paint is in progress

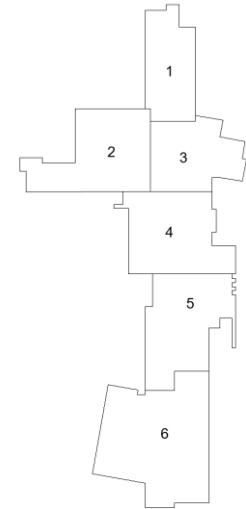
AREA 3

Carpet flooring is in progress

Epoxy flooring installation is complete

Toilet partition and accessory installation is in progress

Final paint is in progress



HS PHASE 1 AND 2 – CONSTRUCTION PHASE

WORK SUMMARY CONTINUED

AREA 4

Miscellaneous wall tile is in progress

Ceiling grid installation is in progress

Millwork installation is in progress

Lighting installation is in progress

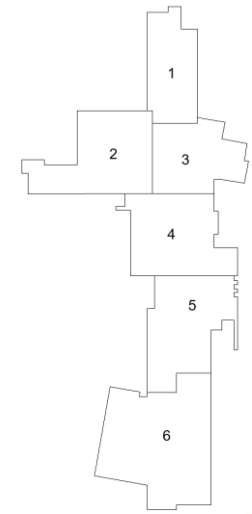
Interior storefront installation is in progress

AREA 5

Lighting installation is in progress

Kitchen tile is in progress

Epoxy flooring is in progress



HS PHASE 1 AND 2 – CONSTRUCTION PHASE

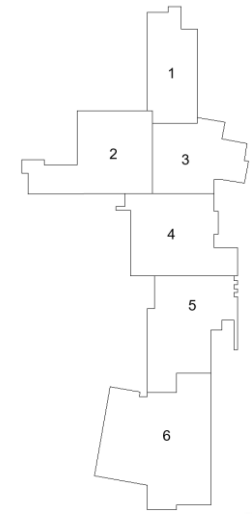
WORK SUMMARY CONTINUED

AREA 6 PA WING

Acoustical wall panel installation is in progress

Light installation is in progress

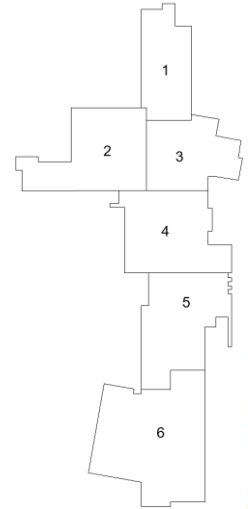
Permanent power and HVAC has been turned on.



HS PHASE 1 AND 2 – CONSTRUCTION PHASE



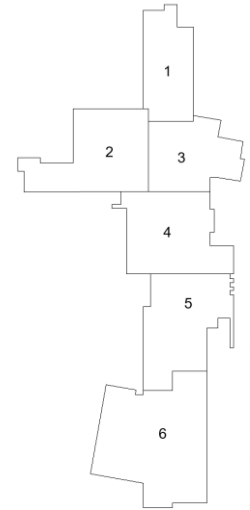
EXTERIOR – WEST PARKING / DROP-OFF LANE



HS PHASE 1 AND 2 – CONSTRUCTION PHASE



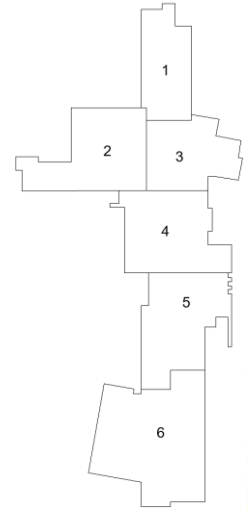
SPEED PATHFINDERS KITCHEN / APARTMENT SKILLS AREA



HS PHASE 1 AND 2 – CONSTRUCTION PHASE



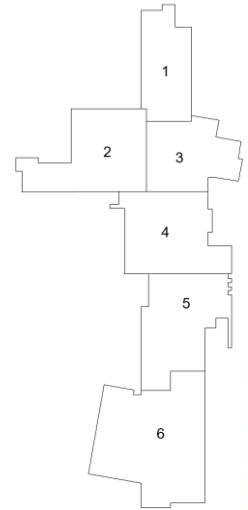
SPED CLASSROOM



HS PHASE 1 AND 2 – CONSTRUCTION PHASE



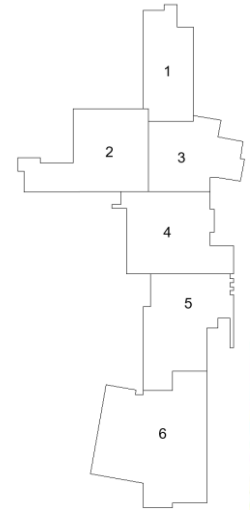
SPED HALLWAY



HS PHASE 1 AND 2 – CONSTRUCTION PHASE



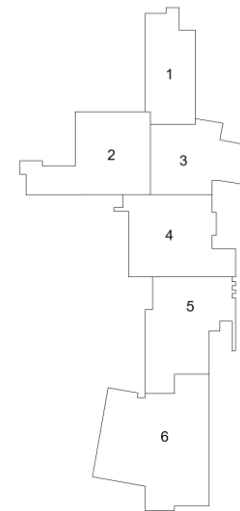
GYMNASIUM



HS PHASE 1 AND 2 – CONSTRUCTION PHASE



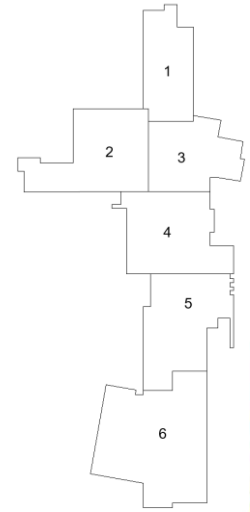
PE LOCKERROOM



HS PHASE 1 AND 2 – CONSTRUCTION PHASE



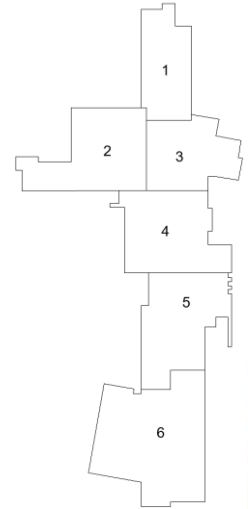
COMMON AREA HALLWAY | FIRST FLOOR



HS PHASE 1 AND 2 – CONSTRUCTION PHASE



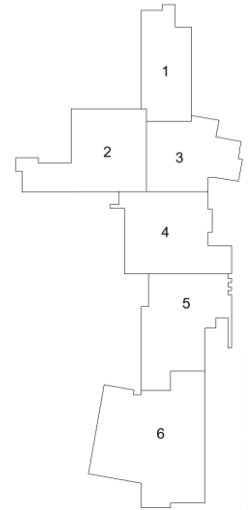
COMMON AREA | FIRST FLOOR



HS PHASE 1 AND 2 – CONSTRUCTION PHASE



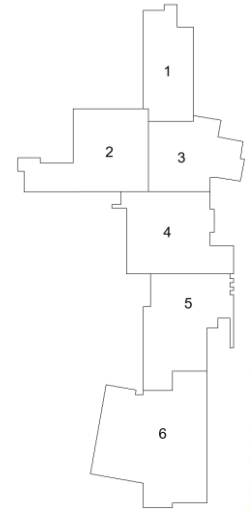
STUDENT SEATING OUTSIDE OF PRESENTATION



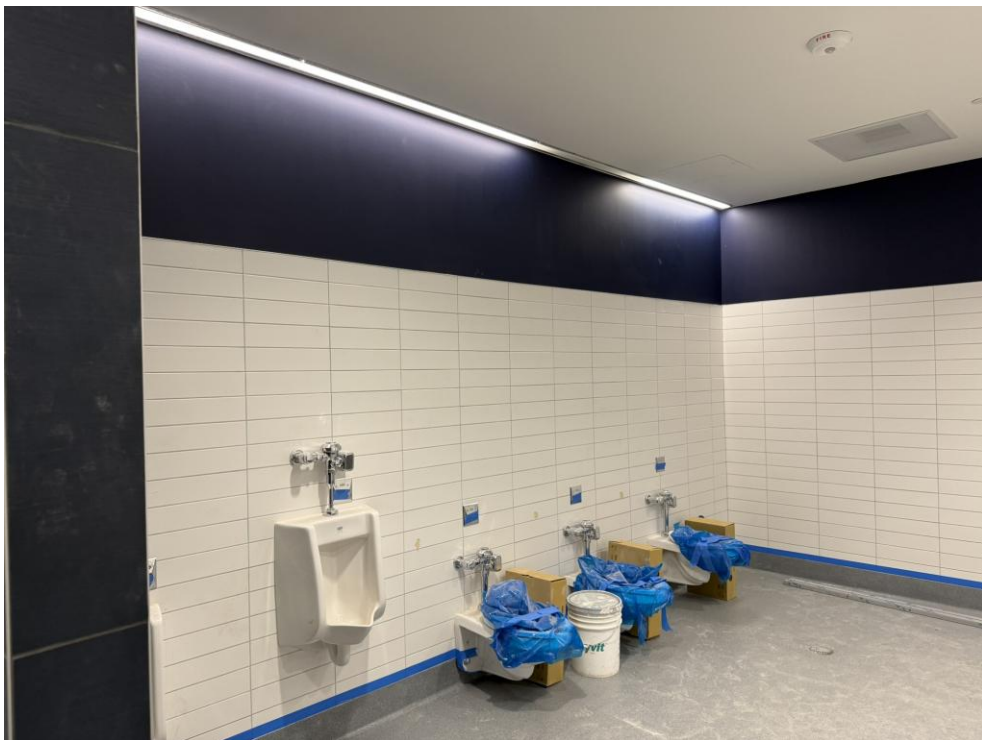
HS PHASE 1 AND 2 – CONSTRUCTION PHASE



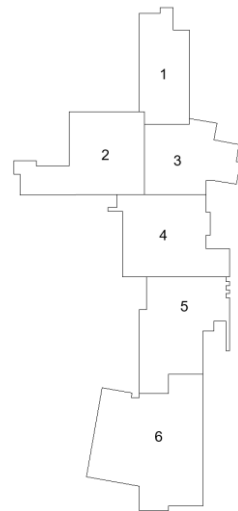
PRESENTATION ROOM



HS PHASE 1 AND 2 – CONSTRUCTION PHASE



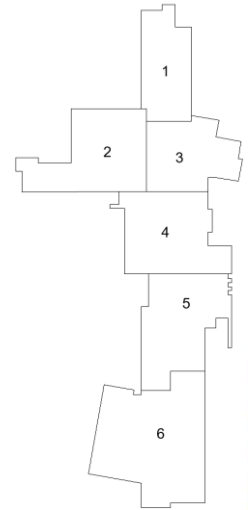
BOYS RESTROOM



HS PHASE 1 AND 2 – CONSTRUCTION PHASE



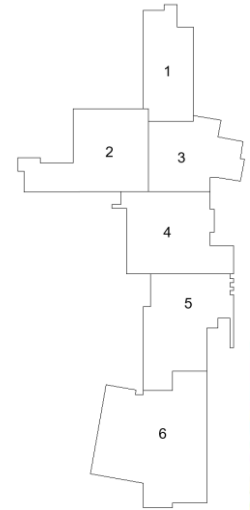
SCIENCE LAB



HS PHASE 1 AND 2 – CONSTRUCTION PHASE



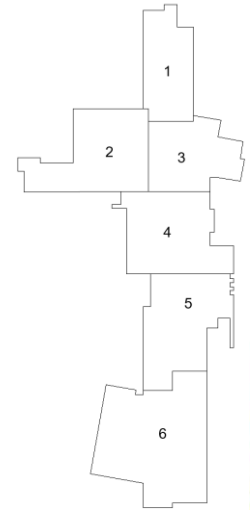
SCIENCE CLASSROOM



HS PHASE 1 AND 2 – CONSTRUCTION PHASE



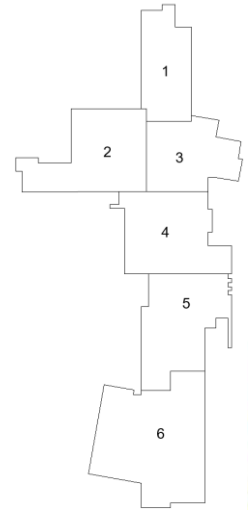
FIRST FLOOR SCIENCE HALLWAY



HS PHASE 1 AND 2 - CONSTRUCTION PHASE



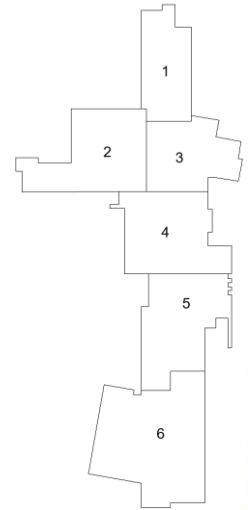
VISUAL ARTS SCULPTURE CLASSROOM | KILNS



HS PHASE 1 AND 2 – CONSTRUCTION PHASE



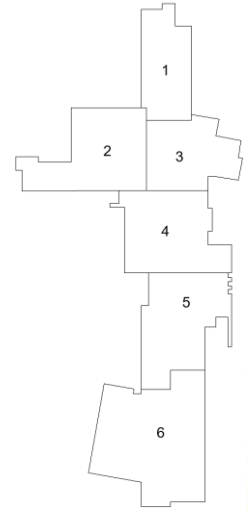
GREENHOUSE



HS PHASE 1 AND 2 – CONSTRUCTION PHASE



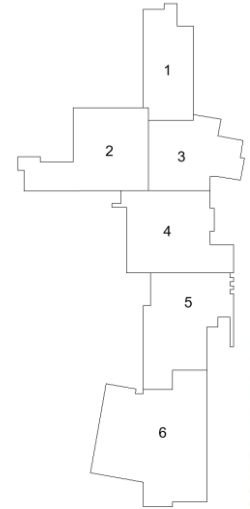
NORTH STAIRWELL



HS PHASE 1 AND 2 – CONSTRUCTION PHASE



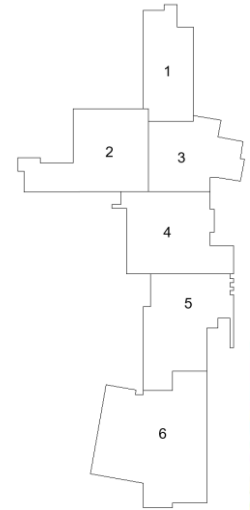
COMMON AREA | SECOND FLOOR



HS PHASE 1 AND 2 - CONSTRUCTION PHASE



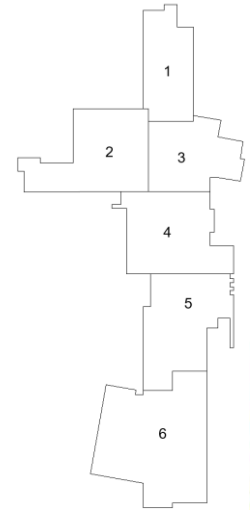
TEACHER SUITE | SECOND FLOOR



HS PHASE 1 AND 2 – CONSTRUCTION PHASE



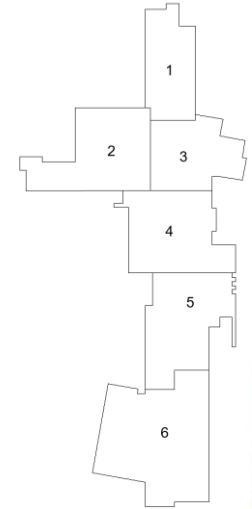
MEDIA CENTER STORAGE ROOM



HS PHASE 1 AND 2 – CONSTRUCTION PHASE



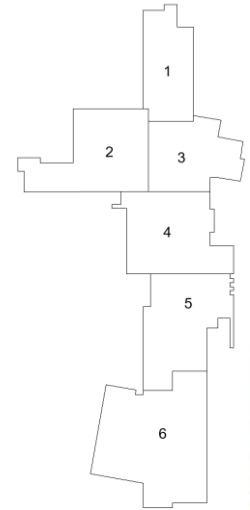
MEDIA CENTER



HS PHASE 1 AND 2 - CONSTRUCTION PHASE



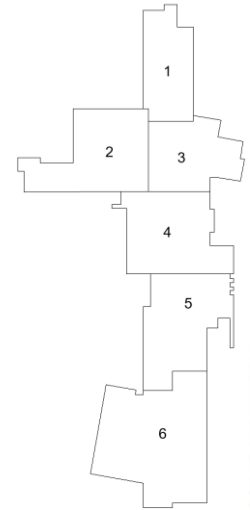
STUDENT CENTER | SECOND FLOOR



HS PHASE 1 AND 2 – CONSTRUCTION PHASE



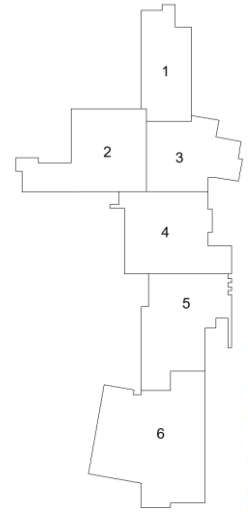
STUDENT CENTER | FIRST FLOOR



HS PHASE 1 AND 2 – CONSTRUCTION PHASE



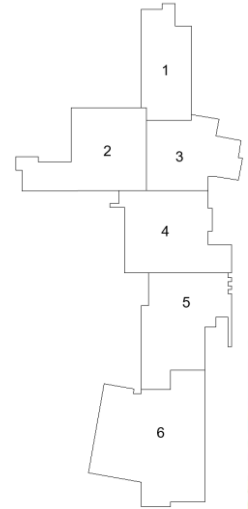
STUDENT CENTER | PIONEER PERCH



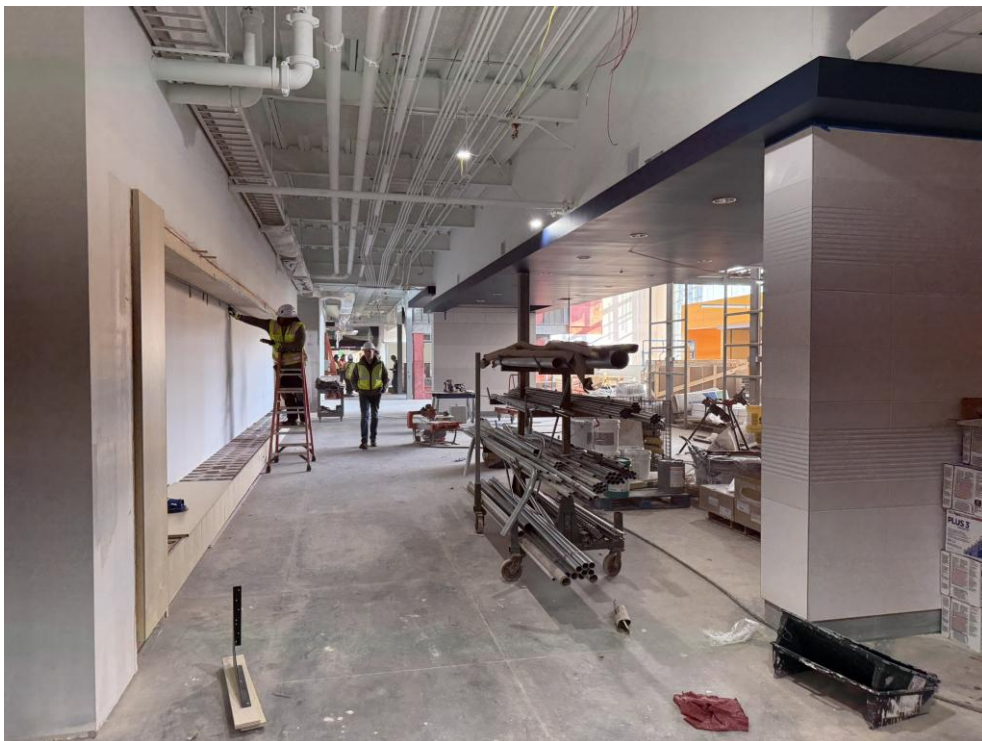
HS PHASE 1 AND 2 – CONSTRUCTION PHASE



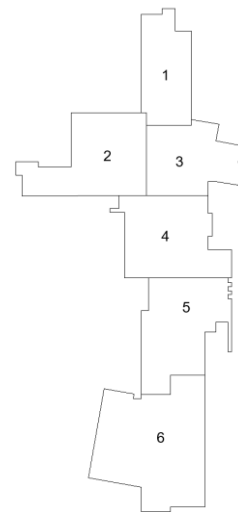
STUDENT CENTER | STAIRWAY



HS PHASE 1 AND 2 – CONSTRUCTION PHASE



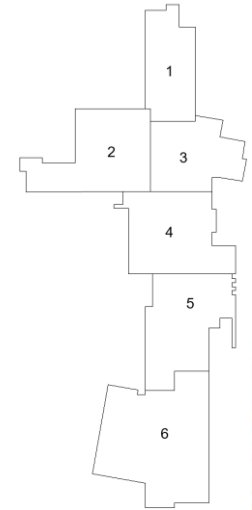
STUDENT CENTER | TROPHY DISPLAYS



HS PHASE 1 AND 2 - CONSTRUCTION PHASE



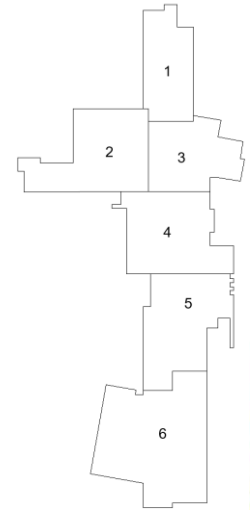
STUDENT CENTER | SERVERY LINES



HS PHASE 1 AND 2 - CONSTRUCTION PHASE



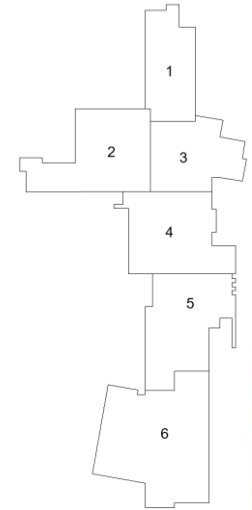
FACS | CULINARY CLASSROOM



HS PHASE 1 AND 2 – CONSTRUCTION PHASE



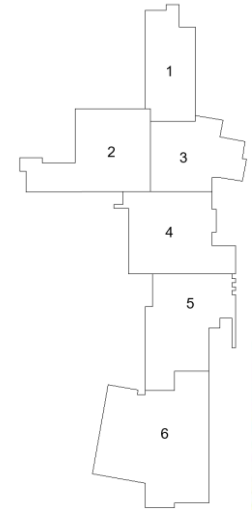
GUIDANCE LOBBY



HS PHASE 1 AND 2 - CONSTRUCTION PHASE



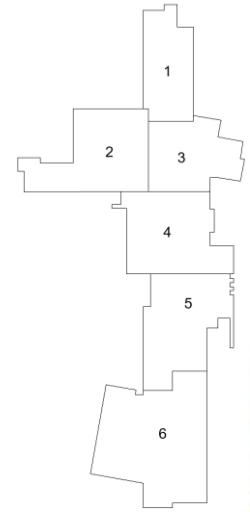
TEACHER SUITE | FIRST FLOOR



HS PHASE 1 AND 2 – CONSTRUCTION PHASE



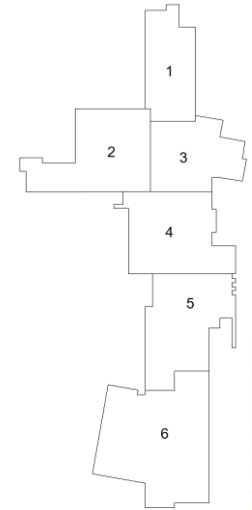
RECEPTION DESK



HS PHASE 1 AND 2 – CONSTRUCTION PHASE



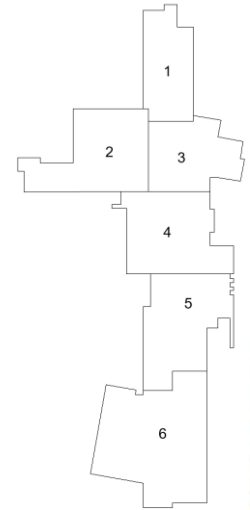
ATTENDANCE OFFICE



HS PHASE 1 AND 2 – CONSTRUCTION PHASE



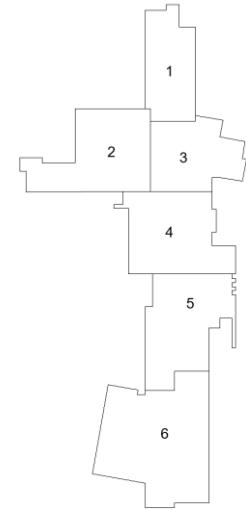
PA WING COMMON AREA



HS PHASE 1 AND 2 - CONSTRUCTION PHASE



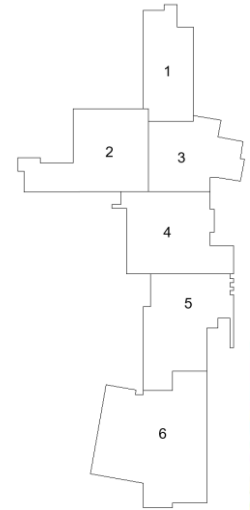
PA WING COMMON AREA / PRACTICE ROOMS



HS PHASE 1 AND 2 – CONSTRUCTION PHASE



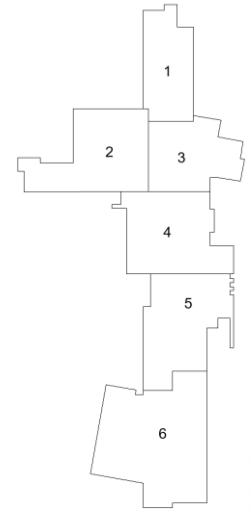
PA WING PRACTICE ROOMS



HS PHASE 1 AND 2 – CONSTRUCTION PHASE



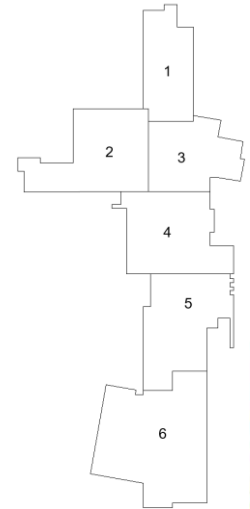
PA WING DRAMA CLASSROOM



HS PHASE 1 AND 2 – CONSTRUCTION PHASE



PA WING LARGE BAND ROOM | ACOUSTICAL WALL PANELS



HS ATHLETICS PHASE 1 DD PHASE

SPS Athletics Phase 1 improvements on the existing High School campus that include new gym, weight room, wrestling, locker rooms, indoor practice spaces, outdoor practice field, and associated supports spaces. Project is in Construction Documentation (CD) Phase.

- 505 Architects has begun CD Phase with a 75% Construction Documentation Phase SPS review meeting the week of 3/9.
- 505 Architects is working with SPS on development of the FF&E Package for SPS Athletics Phase 1.
- SPS Athletics Phase 1 Early Demolition and Abatement Package bid opening occurred on 1/29 with good bidder turnout. BOE consideration to award bid at the February BOE meeting with abatement and demolition of West Gym and City Gym anticipated to begin in second half of February, and existing High School in June 2026.
- SPS Athletics Phase 1 Early Civil and Landscape Package scheduled to issue on 2/20 and Bid in March 2026 with April 2026 BOE consideration to award bid.
- SPS Athletics Phase 1 is scheduled to issue on 4/17 and Bid in May 2026 and begin construction in June 2026.
- Field House Locker Room Renovation Package is schedule to issue on 2/11 for bidding and construction pending BOE approval to go to Bid. The intent is for this work to be completed over the Summer 2026.





STILLWATER PUBLIC SCHOOLS





STILLWATER PUBLIC SCHOOLS
STILLWATER BOARD OF EDUCATION

PREPARED BY: Bo Gamble, Assistant Superintendent of Operations
APPROVED BY: Tyler Bridges, Superintendent
DATE: February 10, 2026

AGENDA ITEM:

Discussion and possible board action to approve the final plat of the Stillwater High School Addition and to authorize the Board President to sign the appropriate paperwork to submit to the planning commission.

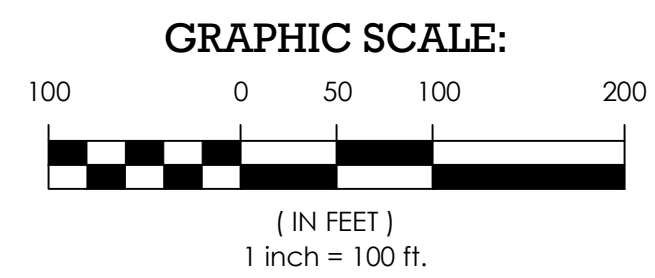
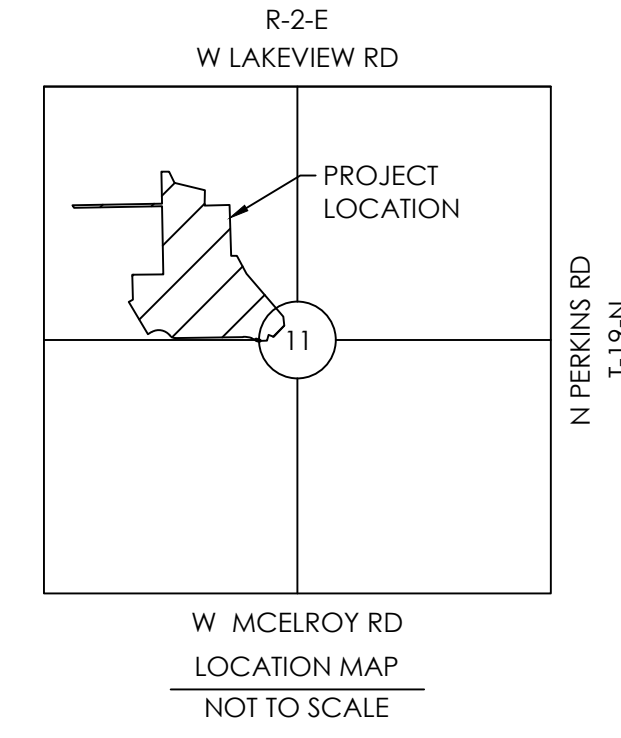
BOARD ACTION REQUESTED:

Vote to approve the final plat of the Stillwater High School Addition and to authorize the Board President to sign the appropriate paperwork to submit to the planning commission.

BACKGROUND INFORMATION:

This final plat serves as a comprehensive legal and technical document for the Stillwater High School Addition, ensuring proper land use, utility access, and compliance with local regulations. It includes necessary certifications from various authorities, confirming the legitimacy of the land survey and the dedication of public rights-of-way. Upon approval by the BOE it will be presented to the City of Stillwater Planning Commission for approval.

**FINAL PLAT
OF
STILLWATER HIGH SCHOOL ADDITION**
A PART OF THE NORTHWEST QUARTER OF SEC. 11, T.19N., R.02E., I.M.
CITY OF STILLWATER, PAYNE COUNTY, OKLAHOMA



LINE TABLE			LINE TABLE		
LINE #	DISTANCE	BEARING	LINE #	DISTANCE	BEARING
L1	53.44	N59°42'21"E	L21	190.35	S36°57'40"E
L2	200.29	N89°04'04"E	L22	30.00	S49°16'27"W
L3	40.31	S0°55'56"E	L23	20.00	S40°43'33"E
L4	50.19	S45°55'56"E	L24	30.00	N49°16'27"E
L5	182.44	N89°04'04"E	L25	142.72	S40°43'33"E
L6	40.158	N45°55'56"W	L26	66.87	S1°48'11"E
L7	282.13	N0°58'38"W	L27	27.36	S58°37'17"E
L8	300.42	S89°01'22"W	L28	93.62	S13°41'55"E
L9	90.80	S1°17'49"E	L29	31.80	S28°34'17"E
L10	342.83	S89°04'04"W	L30	195.82	S0°14'57"E
L11	422.12	N45°55'56"W	L31	95.72	S4°04'04"W
L12	292.62	N1°02'51"W	L32	97.85	S1°03'58"W
L13	700.48	N1°02'51"W	L33	287.42	S0°55'56"E
L14	15.00	S88°57'09"W	L34	15.00	S89°04'04"W
L15	105.25	N1°02'51"W	L35	185.10	N0°55'56"W
L16	21.37	N43°57'09"E	L36	103.00	S89°04'06"W
L17	96.07	N88°57'09"E	L37	15.00	N0°32'05"W
L18	234.92	S76°15'54"E	L38	117.90	N89°04'06"E
L19	24.13	S1°18'05"W	L39	200.10	S0°55'56"E
L20	105.52	S8°05'35"E	L40	153.01	N1°48'12"W

LINE TABLE		
LINE #	DISTANCE	BEARING
L41	10.00	S88°11'48"W
L42	149.06	S1°48'12"E
L43	32.36	N70°15'56"W
L44	32.67	S89°04'04"W
L45	61.47	N1°48'13"W
L46	65.82	N18°07'09"E
L47	40.00	N88°12'25"E
L48	15.00	N1°47'35"W
L49	50.52	S88°12'25"W
L50	34.95	S18°07'09"W
L51	243.85	N2°33'02"E
L52	186.90	S17°12'03"E
L53	10.00	N72°47'57"E
L54	217.60	S17°12'03"E
L55	57.51	N1°48'11"W
L56	24.73	S1°02'50"E
L57	24.73	S1°02'51"E
L58	424.99	S89°00'20"W
L59	15.00	N1°00'15"W

Curve Table					
Curve #	Length	Radius	Delta	Chord Direction	Chord Length
C1	35.41	170.00	11.94	N76°13'58"W	35.35
C2	83.23	230.00	20.73	N80°37'56"W	82.78
C3	64.47	70.00	52.77	N64°36'25"W	62.22
C4	193.31	135.00	82.04	N79°14'38"W	177.21
C5	90.50	65.00	79.77	S80°25'47"E	83.37
C6	41.19	127.95	18.45	S49°04'55"E	41.02
C7	73.06	130.00	32.20	N74°53'55"W	72.10
C8	61.52	170.00	20.73	N80°37'57"W	61.18
C9	83.23	230.00	20.73	N80°37'55"W	82.78
C10	28.22	164.94	9.80	N75°40'42"W	28.18
C11	90.46	250.00	20.73	N80°37'51"W	89.97
C12	89.25	90.00	56.82	S30°12'44"E	85.64
C13	235.22	300.00	44.92	S36°09'36"E	229.24
C14	90.28	100.00	51.72	S24°33'39"E	87.24

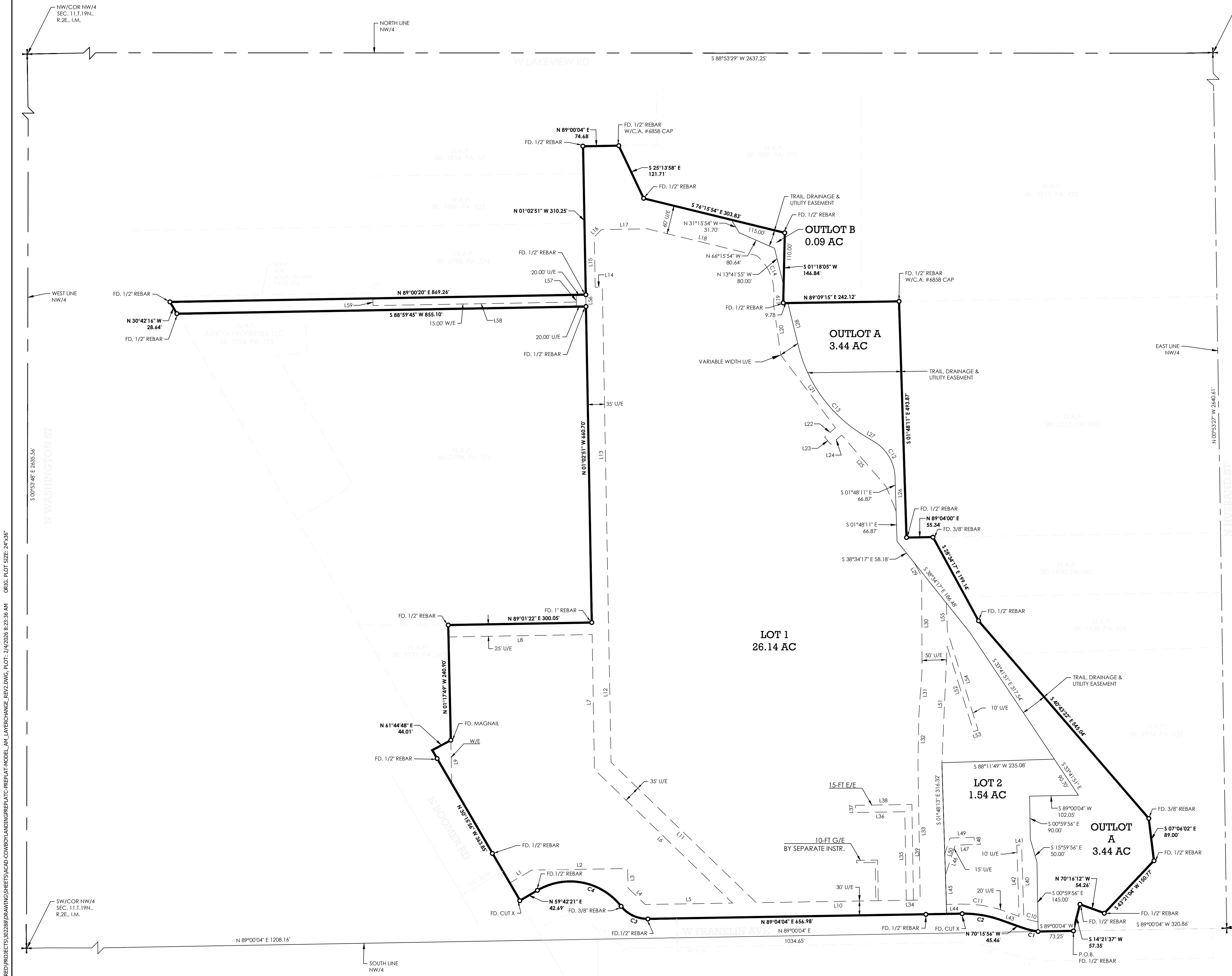
- NOTES:**
- THE PROPERTY OWNER WILL COMPLY WITH ALL CITY ORDINANCES, REGULATIONS AND STANDARDS REGARDING MAINTENANCE, REPLACEMENT AND REPAIR OF DRAINAGE FACILITIES.
 - PROPERTY OWNER MAY REQUEST CLOSURE AND JUDICIAL VACATION OF THE EXISTING GENERAL UTILITY, DRAINAGE, AND PEDESTRIAN EASEMENT RECORDED IN BOOK 698, PAGE 346, SHOWN ON EXHIBIT A AS RECORDED IN BOOK 695, PAGE 015, AND/OR THE EXISTING UTILITY EASEMENT RECORDED IN BOOK 444, PAGE 387. SAID EASEMENTS ARE ATTACHED HERETO.
 - OUTLOTS A AND B TO BE DESIGNATED AS TRAIL, DRAINAGE AND UTILITY EASEMENTS.

LEGEND

+	SECTION CORNER
○	FD. 3/8" REBAR
●	FD. 1/2" REBAR
○	SE/COR NW/4
○	P.O.C.
○	P.O.B.
N.A.P.	NOT A PART
E/E	ELECTRICAL EASEMENT
W/E	WATER EASEMENT
G/E	GAS EASEMENT
U/E	UTILITY EASEMENT

ENGINEER OF RECORD:
GOSE & ASSOCIATES
113 E 8TH AVE.
STILLWATER OK 74074
PHONE: (405) 743-4927

FINAL PLAT TO SERVE:
STILLWATER HIGH SCHOOL ADDITION



Z:\SHARED\PROJECTS\2023\88\DRAWINGS\ACAD\COWBOYLANDING\PREP\PLAT\MODEL\LAYERCHANGE_REV2.DWG; PLOT: 2/14/2026 8:25:36 AM ORIG. PLOT SIZE: 24"x36"

FINAL PLAT
OF
STILLWATER HIGH SCHOOL ADDITION
A PART OF THE NORTHWEST QUARTER OF SEC. 11, T.19N., R.02E., I.M.
CITY OF STILLWATER, PAYNE COUNTY, OKLAHOMA

BOOK 444 AND PAGE 387 :

KNOW ALL MEN BY THESE PRESENTS:

That the undersigned, TRAVCO DEVELOPERS, INC., for and in consideration of One and NO/100 Dollars (\$1.00) cash in hand paid, and other good and valuable considerations, receipt of which are hereby acknowledged, do hereby for themselves, their heirs, executors, administrators and assigns, grant and convey unto the CITY OF STILLWATER, OKLAHOMA, a municipal corporation, its successors and assigns, a permanent easement and right-of-way, through, over and across a tract of land situated in Payne County, State of Oklahoma, to-wit:

A tract of land in the NW¼ of Section 11, T-19-N, R-2-E, I.M., Payne County, Oklahoma, more particularly described as follows:
Beginning at a point 11 feet North of the SE corner of the NW¼ NW¼ of said Section 11;
thence N 89° 53' E, a distance of 413.26 feet;
thence South 20 feet; thence S 89° 53' W, a distance of 413.26 feet;
thence North 20 feet to the point of beginning.

With right of ingress and egress to and from same, for the purpose of permitting the said City of Stillwater, Oklahoma, to construct sewer, water, gas, electrical or other utility lines thereon through, over, under and across said property, together with all necessary and convenient appurtenances thereto; and to use and maintain the same, and of affording the said City of Stillwater, its officers, agents, employees, and all persons under contract with it, the right to enter upon said premises and strip of land for the purpose of surveying, excavating for, laying, constructing, operating, repairing, relaying, and maintaining said sewer, water, gas, electrical or other utility lines; and for the further purpose of enabling the City of Stillwater to do any and all convenient things incident to such construction, operation, and replacement of such sewer, water, gas, electrical or other utility lines.

TO HAVE AND TO HOLD such easement and right-of-way to the said City of Stillwater, its successors and assigns forever.

DATED this 11th day of May, 1985.

BOOK 698 AND PAGE 346 :

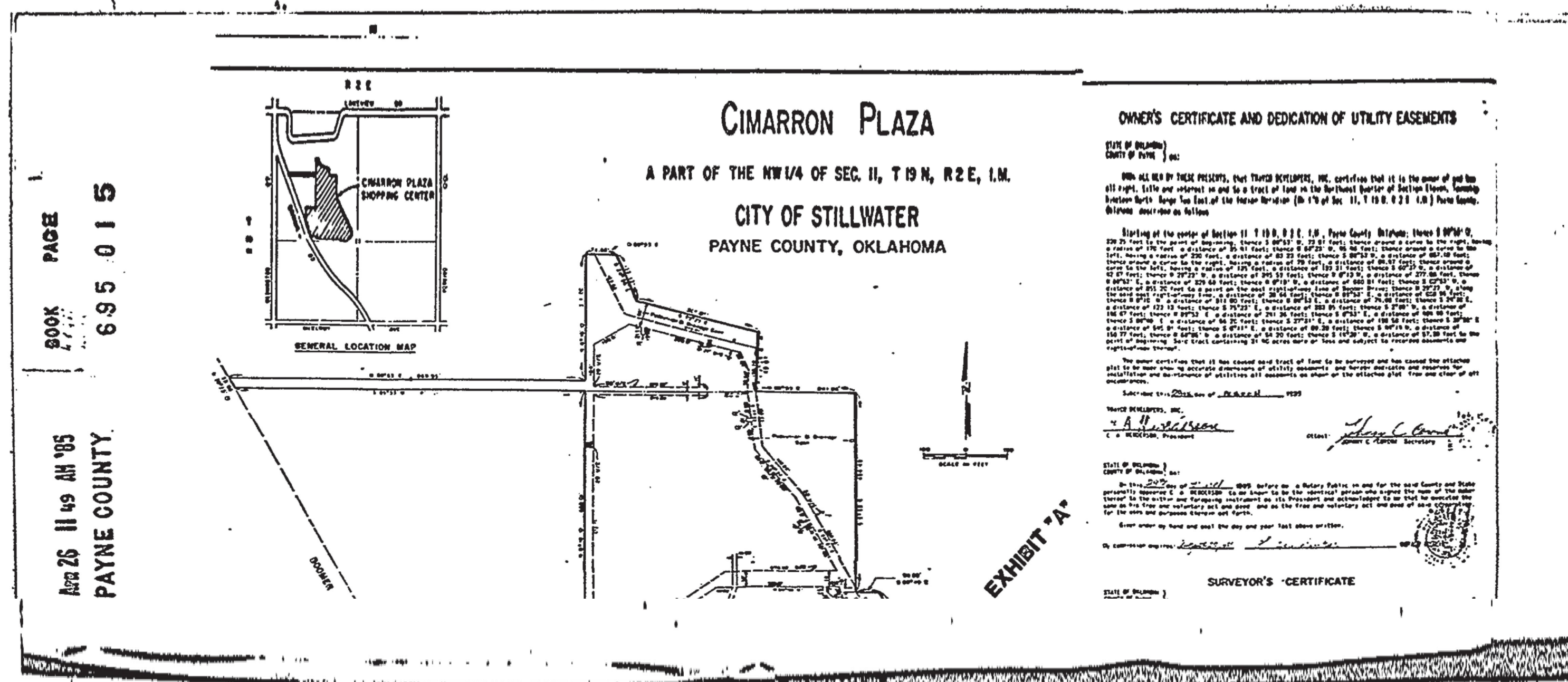
KNOW ALL MEN BY THESE PRESENTS:

That TRAVCO DEVELOPERS, INC., an Oklahoma corporation, Hereinafter called GRANTOR, for, and in consideration of the sum of One Dollar (\$1.00) cash in hand paid, and other good and valuable consideration, the receipt of which is hereby acknowledged, does hereby enter into this agreement on this 29th day of August, 1985.

Whereas, GRANTOR represents and warrants that it owns and has fee simple title to a certain parcel of real estate located in the City of Stillwater, Payne County, State of Oklahoma, more particularly bounded and described as follows:

Starting at the center of Section 11, Township 19 North, Range 2 East of the Indian Meridian, Payne County, Oklahoma;
thence South 89 degrees 53 minutes West, a distance of 320.25 feet to the point of beginning;
thence South 89 degrees 53 minutes West, a distance of 73.91 feet;
thence around a curve to the right, having a radius of 170 feet, a distance of 35.41 feet;
thence North 69 degrees 23 minutes West, a distance of 45.46 feet;
thence around a curve to the left, having a radius of 230 feet, a distance of 83.23 feet;
thence South 89 degrees 53 minutes West, a distance of 66.0 feet;
thence around a curve to the right, having a radius of 50 feet, a distance of 64.47 feet;
thence around a curve to the left, having a radius of 135 feet, a distance of 193.31 feet;
thence South 00 degrees 37 minutes West, a distance of 42.67 feet;
thence North 89 degrees 53 minutes West, a distance of 345.59 feet;
thence North 88 degrees 13 minutes West, a distance of 277.60 feet;
thence North 00 degrees 00 minutes East, a distance of 329.58 feet;
thence North 00 degrees 00 minutes West, a distance of 660.81 feet;
thence South 89 degrees 53 minutes West, a distance of 855.20 feet to a point on the east right-of-way line of Boomer Drive;
thence North 29 degrees 23 minutes East along said east right-of-way line, a distance of 28.66 feet;
thence North 89 degrees 53 minutes East, a distance of 868.55 feet;
thence South 00 degrees 10 minutes West, a distance of 311.00 feet;
thence South 89 degrees 53 minutes East, a distance of 74.68 feet;
thence South 27 degrees 30 minutes East, a distance of 123.13 feet;
thence South 35 degrees 23 minutes East, a distance of 303.85 feet;
thence South 47 degrees 09 minutes West, a distance of 146.67 feet;
thence North 89 degrees 53 minutes East, a distance of 241.26 feet;
thence South 00 degrees 53 minutes East, a distance of 494.49 feet;
thence South 89 degrees 53 minutes East, a distance of 56.20 feet;
thence South 27 degrees 55 minutes East, a distance of 198.58 feet;
thence South 39 degrees 50 minutes East, a distance of 545.01 feet;
thence South 06 degrees 11 minutes East, a distance of 89.20 feet;
thence South 44 degrees 45 minutes West, a distance of 153.77 feet;
thence North 69 degrees 05 minutes West, a distance of 54.20 feet;
thence South 14 degrees 00 minutes West, a distance of 57.39 feet to the point of beginning.

Containing 31.40 acres, more or less



Z:\SHARED\PROJECTS\2022\88\DRAWINGS\88\88-COMBOI\LANDING\PREL\AT-MODEL-AW-LAYERCHANGE_REV2.DWG; PLOT: 2/17/2026 8:23:37 AM ORIG. PLOT SIZE: 24"X36"

ENGINEER OF RECORD:
GOSE & ASSOCIATES
113 E 8TH AVE.
STILLWATER, OK 74074
PHONE: (405) 743-4907

FINAL PLAT TO SERVE
STILLWATER HIGH SCHOOL ADDITION

LENGTH OF SCHOOL YEAR

The Stillwater Board of Education elects to adopt a “school hours” policy in determining the length of the district’s school year. Classes must be in session for classroom instruction a minimum of 1,050~~6~~ hours and the district must offer a minimum of 30 hours of professional development to all classroom teachers for a minimum total academic year of 1,080~~6~~ hours.

The superintendent of schools must, prior to October 15 of each year, notify the State Department of Education, in writing, that the district will utilize a school year based on school hours.

Parent teacher conferences will be counted as classroom instruction time for no more than 6 hours per semester.

If the district temporarily closes any school at any time during the school year, the number of hours of instruction which occurred on the day of the closing and prior to the school closing shall be counted toward the 1,080~~6~~ hours requirement. In addition, if directed by the board of education, the superintendent will extend the length of the relevant number of school days following the closing in order to achieve the necessary 1,080~~6~~ hours requirement.

REFERENCE: 70 O.S. §1-109

**EXHIBIT A
PERSONNEL RECOMMENDATIONS
STILLWATER PUBLIC SCHOOLS
February 10, 2026**

A. CERTIFIED PERSONNEL

APPOINTMENT - 25 O.S. §307(B)(1)

Extra-Duty Stipend for the 2025-2026 School Year Subject to the Execution of an Extra-Duty Contract

<u>Name</u>	<u>Job Title</u>	<u>Site</u>	<u>Amount</u>
Liebenau, Deann	After School Comic Book Club Source of Funding: Richmond Elementary PTO	RI	\$375.00
Diaz, Karen	After School Math Card Game Club Source of Funding: Richmond Elementary PTO	RI	375.00
Silver, Leah	Arts and Crafts Club - K-2 Source of Funding: Highland Park PTA	HP	300.00
Silver, Leah	Arts and Crafts Club - 3rd-5th Source of Funding: Highland Park PTA	HP	300.00
Winn Varmum, Abby	Growing with Plants After School Club Source of Funding: Highland Park PTA	HP	300.00
Horton, Christine	Ukulele Club Source of Funding: Highland Park PTA	HP	300.00
Sinor, Connie	Team Leader - Artisan 2nd Semester Source of Funding: General Fund -- August 2025 BOE Meeting Approved	MS	250.00
Tallman, Courtney	PLC Team Lead - World Studies 7th Co-Head Source of Funding: General Fund -- August 2025 BOE Meeting Approved	MS	250.00

RESIGNATION - 25 O.S. §307(B)(1)

Resignation/Retirement

Baker, Emily
Assignment: 1.000 FTE, Grade 2 Teacher, Skyline Elementary School
Beginning Date: August 8, 2023
Ending Date: May 21, 2026
Reason: Resignation

Goforth, Cassandra
Assignment: 1.000 FTE, Fine Arts Teacher, Stillwater High School
Beginning Date: August 11, 2025
Ending Date: May 21, 2026
Reason: Resignation

Tate, Kelsie
Assignment: 1.000 FTE, Special Services, Stillwater High School
Beginning Date: August 9, 2021
Ending Date: May 21, 2026
Reason: Resignation

Frost, Lora
Assignment: 1.000 FTE, Special Services, Stillwater High School
Beginning Date: August 20, 1984
Ending Date: May 21, 2026
Reason: Retirement

