

Board of Education Regular Meeting
Monday, April 14, 2025 6:00 PM
Collinsville Public Schools
1902 W Maple
Collinsville, OK 74021

The Board of Education may discuss, vote to approve, vote to disprove, vote to table or decide not to vote on any item on the agenda.

1. Call to Order and Roll Call of Members
2. Record of Members Present and Absent
3. Board to Consider and Take Possible Action, in the Absence of the Board President and /or Board Clerk, to Appoint an Acting Board President and /or Board Clerk
4. Request to Address the Board
5. Consent Agenda: Discussion and Vote Items (5a - 5l) of the Consent Agenda
 - 5.a. Approval of the 3/12/2025 Special Board Meeting Minutes
 - 5.b. Approval of Purchase Orders and Payments of Purchase Orders -FY 2025 General and Building Funds, Building and Transportation Bonds, All District Funds- Approval of Budgets, Reports, Allocations and Investments
 - 5.c. Approval of the Activity Fund Fundraisers as Attached
 - 5.d. Approval of Additional Compensation
 - 5.e. Approval of Copier Maintenance Agreement with JD Young
 - 5.f. Approval of the Memorandum of Understanding Between Northeastern State University, Oklahoma State University and Collinsville Public Schools for the Mental Health Service Professional Demonstration Grant (Upcast) for 2025 Calendar Year
 - 5.g. Approval of the Memorandum of Understanding Between The Auditory Processing Clinic (APC) and Collinsville Public Schools for Consultation Services FY 2024-2025
 - 5.h. Approval of 2025-2026 Chromebook Agreement and Plans
 - 5.i. Approval of the Sylogist Accounting Software Agreement for FY 2026
 - 5.j. Approval of the Sylogist Student Information Software Agreement for FY 2026
 - 5.k. Approval of the Salary Schedules for the 2025-2026 School Year
 - 5.l. Approval of Temporary Appropriations FY 2025-2026
6. Discussion and Possible Board Action to Appoint an Individual to Vacant Board Seat #5 (Jeromy Burwell)
7. Discussion on Possible Changes to High School GPA, Valedictorian and Salutatorian Requirements
8. Building Site Reports
9. Directors Report
10. Superintendent's Report
11. Proposed Executive Session to Discuss the Employment of Temporary Certified Teachers and Support Staff, (as attached #16), for the 2025-2026 School Year and employment of Agenda Items #(17a- 17c) Pursuant to 25-OS ss 307(B)(1) of the Open Meeting Law.
12. Vote to Convene in Executive Session

13. Acknowledge Return of Board to Open Session
14. Executive Session Minutes Compliance Announcement
15. Discussion and Vote to Approve the Reorganization of the Board.
16. Discussion and Vote to Hire Temporary Certified Teachers and Support Staff (as attached) for the 2025-2026 school year.
17. Consent Agenda: Discussion and Vote Items (17a-17c) of the Consent Agenda
 - 17.a. Resignations for 2025-2026 School Year
 - 17.a.I. Chelsea Andrews- Soc St Teacher - 6th Grade
 - 17.a.II. Fran Arevalo- Instructional Teaching Asst & Interpreter
 - 17.a.III. Jane Benson- Teacher- Alt Ed
 - 17.a.IV. Joan Cole- STEM Teacher - MS
 - 17.a.V. Heather Edwards- Speech Lang Path- CUE
 - 17.a.VI. Jennifer Hamlin- AG Teacher- HS
 - 17.a.VII. Brandi Hewitt- 4th Grade Teacher - CUE
 - 17.a.VIII. KayCee Spaugh- 2nd Grade Teacher- Herald
 - 17.a.IX. Terrance Thrash- CNP
 - 17.a.X. Megan Yirsa- Assistant Principal- CUE
 - 17.b. Reassignments for 2025-2026 School Year
 - 17.b.I. Darren Johnson- from SPED Paraprofessional -HS to SPED Certified Teacher - CUE & HS
 - 17.b.II. Emilee Newell- from Teacher-in-Progress - CUE to Certified Teacher- Herald
 - 17.c. Hirings for 2025-2026 School Year
 - 17.c.I. Rodney Arthur- Agriculture Ed
 - 17.c.II. Robert Borgstadt- Math & Coach- HS
 - 17.c.III. Tyler Davidson- PE - 6th Grade Center & Coach
 - 17.c.IV. Teresa Hall- ELA- MS
 - 17.c.V. Karla Kent- STEM- MS
 - 17.c.VI. Kristina Kerr- Certified Teacher- Herald Elem
 - 17.c.VII. Susan Nelson- Certified Teacher- CUE
 - 17.c.VIII. Taylor Orr- Certified Teacher - ECC
 - 17.c.IX. Mary Pitts- Math- MS
 - 17.c.X. Lori Sample- Paraprofessional- ECC
 - 17.c.XI. Kirsten Scarsdale- Certified Teacher- CUE
 - 17.c.XII. Katherine Winnie- Certified Teacher- CUE
18. Announcements
19. Vote to Schedule Special Board Meeting to Accept Lighting Bids
20. New Business
21. Adjournment-Time:

By: _____

Michelle Collins, Minutes Clerk

Posted this _____ date of _____, _____ at _____ p.m. on the door of the
Education Service Center, 1902 W Maple, Collinsville, OK 74021.

Unpaid Encumbrances

Options: Year: 2024-2025, Fund(s): GEN FUND-FOR OP, As Of Date: 4/11/2025, Include Only Certified: True

PO No	Date	Vendor No	Vendor	Description	Amount
3	07/01/2024	446	TALX UC EXPRESS	BLANKET-UNEMPLOYMENT SRVS	141.80
11	07/01/2024	2139	XBS SOUTHWEST	BLANKET-RISO COPY CHARGES	136.27
16	07/01/2024	466	JOSTENS INC	BLANKET-HS GRADUATION SUPPLIES	2,944.46
27	07/01/2024	468	OK TURNPIKE AUTHORITY PIKEPASS DIV	BLANKET-TURNPIKE FEES	458.17
30	07/01/2024	1108	CARDINAL XPRESS LUBE SALES & SRVC	BLANKET-TRANS REPAIR	484.62
31	07/01/2024	992	FROST OIL CO	BLANKET-FUEL	17,423.79
32	07/01/2024	2520	TULSA AUTO SPRING CO	BLANKET-TRANS SUPPLIES	435.56
33	07/01/2024	341	HESELBEIN TIRE CO, INC	BLANKET-TRANS TIRES	125.82
38	07/01/2024	581	O'REILLY AUTO PARTS	BLANKET-TRANS SUPPLIES	1,962.09
39	07/01/2024	560	SCOTTY'S MUFFLER, TIRE & SRVCS LLC	BLANKET-TRANS REPAIRS	852.42
40	07/01/2024	2167	ROSS TRANSPORTATION INC	BLANKET-TRANS SUPPLIES	43.24
41	07/01/2024	4591	HOLT TRUCK CENTERS OF OKLAHOMA LLC	BLANKET-TRANS SUPPLIES	1,073.62
42	07/01/2024	345	UNIFIRST CORPORATION	BLANKET-TRANS SUPPLIES	237.05
43	07/01/2024	626	SYNCHRONY FINANCIAL SAMS CLUB	BLANKET-TRANS SUPPLIES	115.82
55	07/01/2024	564	OK EMPLOYMENT SECURITY COMMISSION	BLANKET-UNEMPLOYMENT BENEFITS	422.79
59	07/01/2024	436	OKLAHOMA STATE SCHOOL BOARDS ASSOC	BLANKET-DW-CONFERENCE REGISTRATION/TRAINING	100.00
76	07/01/2024	3739	FORTITUDE DOGS INC	BLANKET-TITLE IV-DETECTION CANINE SERVICES	285.00
77	07/01/2024	804	CELLCO PARTNERSHIP (VERIZON)	BLANKET-TECH-DATA SRVCS	40.01
85	07/01/2024	2054	SUPERIOR VISION CONSULTING LLC.	BLANKET-VISUAL IMPAIRMENT CONSULTANT	520.00
86	07/01/2024	99994	COLLINSVILLE PUBLIC SCHOOLS	TITLE I-BLANKET-HOMELESS CHROMEBOOK REPLACEMENT	285.00
94	07/01/2024	652	US FOODS	BLANKET-CNP-SUPPLIES	5,034.55
95	07/01/2024	652	US FOODS	BLANKET-CNP-FOOD	34,742.06
96	07/01/2024	656	HILAND DAIRY	BLANKET-CNP-MILK	12,023.20
98	07/01/2024	540	OCCUPATIONAL HEALTH INC	BLANKET-TRANS-EMPLOYEE PHYSICAL/DRUG TESTING	670.00
127	07/01/2024	738	MAZZIOS LLC	BLANKET-CNP-FOOD	3,605.10
129	07/01/2024	3513	OSIG	BLANKET-INSURANCE DEDUCTIBLE	1,000.00
139	07/01/2024	644	DAVISON FUELS & OIL LLC	BLANKET-TRANS-FUEL	807.15
143	07/01/2024	2574	QUALITY PETROLEUM, INC	BLANKET-TRANS SUPPLIES	948.74
150	07/01/2024	804	CELLCO PARTNERSHIP (VERIZON)	BLANKET-TRANSFINDER TABLET CELLULAR ACTIVATION	781.15
154	07/01/2024	4481	W&B SERVICE COMPANY	BLANKET-TRANS REPAIRS	321.53
166	07/01/2024	5240	SYLOGISTED, INC	ESC-TAX FORMS	300.45
167	07/01/2024	621	OK CORPORATION COMMISSION	TRANS-FUEL TANK INSPECTION FEES	50.00
195	07/09/2024	5384	KEVIN TREGO	BLANKET-VEHICLE MAINT	72.00
237	07/17/2024	2413	HOBBY LOBBY	HS-FACS-CLASSROOM AND KITCHEN SUPPLIES	36.85
298	08/06/2024	544	UNITY SCHOOL BUS PARTS, INC	BLANKET-TRANS SUPPLIES	483.18
299	08/07/2024	2678	VEX ROBOTICS INC	MS-412-ROBOTICS CLASS SUPPLIES	337.48

Unpaid Encumbrances

Options: Year: 2024-2025, Fund(s): GEN FUND-FOR OP, As Of Date: 4/11/2025, Include Only Certified: True

PO No	Date	Vendor No	Vendor	Description	Amount
308	08/09/2024	3311	TECHNOLOGY STUDENT ASSOCIATION	MS-STEM-TSA MEMBERSHIP DUES	10.00
337	08/20/2024	5248	ARVEST BANK	BLANKET-TECH-LAPTOP REPAIRS	173.38
339	08/21/2024	3201	AMAZON CAPITAL SERVICES	CNP-SUPPLIES	155.34
379	09/09/2024	5388	CONLAN TIRE CO, LLC	BLANKET-TRANS-TIRES	745.82
397	10/08/2024	4024	THOMPSON BROS SUPPLIES INC	BLANKET-HS-AG-SHOP SUPPLIES	47.74
478	01/08/2025	2762	COUNTRYSIDE DIESEL REPAIRS, LLC	BUS REPAIRS	7,137.29
479	01/08/2025	5487	BRUCKNER TRUCK SALES INC	BUS REPAIR	2,636.88
492	01/17/2025	4804	THE E GROUP INC	WI-STEM-COMPETITION SHIRTS	132.00
496	01/24/2025	5555	SAIGE DUTY	JOM-CAP/GOWN REIM	40.00
500	01/28/2025	4932	OSTEMA	HS-STEM -NEW TEACHER CONFERENCE	50.00
501	01/31/2025	4386	BRIAN R JACKSON	JOM-ARCHERY PRESENTATION	300.00
502	01/31/2025	4950	PATRICIA YVETTE LAUGHLIN	JOM-CULTURAL CRAFT PRESENTATION	150.00
503	01/31/2025	4950	PATRICIA YVETTE LAUGHLIN	JOM-CULTURAL CRAFT PRESENTATION	150.00
504	01/31/2025	4950	PATRICIA YVETTE LAUGHLIN	JOM-CULTURAL CRAFT PRESENTATION	150.00
511	02/05/2025	3975	DUNLAP WRECKER	BLANKET-WRECKER SRVCS	525.00
518	02/25/2025	3201	AMAZON CAPITAL SERVICES	TITLE VI-SCHOOL SUPPLIES FOR MATH	17.98
519	02/25/2025	5565	QUALITY SIGNS & BANNERS INC	JOM-PROMOTIONAL ITEMS	2,084.00
523	03/03/2025	3495	REACH CLOTHING LLC.	JOM-PROMOTIONAL T-SHIRTS	235.00
524	03/03/2025	5248	ARVEST BANK	TITTLE VI-STAFF TRAVEL-HOTEL	1,715.40
530	03/06/2025	5564	PYRAMID EDUCATIONAL CONSULTANTS LLC	SPED OT	305.80
531	03/06/2025	477	NCS PEARSON INC	PSYCH TESTING SPED	155.00
532	03/06/2025	5566	HEATHER RIGGS	SPED TRANSITION CURRIC.	10.00
533	03/06/2025	492	INTEGRATIVE PHYSICAL THERAPY	BLANKET-SPEC ED-PHYSICAL THERAPY	4,530.00
534	03/06/2025	477	NCS PEARSON INC	SPED PSYCH TESTING	1,326.78
536	03/06/2025	626	SYNCHRONY FINANCIAL SAMS CLUB	MS-FACS KITCHEN SUPPLIES	68.10
537	03/06/2025	2413	HOBBY LOBBY	HS-AVIATION SUPPLIES	234.53
539	03/06/2025	5067	TERI L SIMPSON	HS-OSU DRONE CONFERENCE EXPENSES	144.50
540	03/07/2025	874	BUREAU OF EDUCATION & RESEARCH	EL PD REG	295.00
541	03/11/2025	3201	AMAZON CAPITAL SERVICES	EL SUPPLIES	74.95
542	03/12/2025	4563	DAVID BIBLE	JOM-INCENTIVES/AWARDS	500.00
543	03/12/2025	4563	DAVID BIBLE	JOM-INCENTIVES/AWARDS (1-11)	494.00
544	03/12/2025	626	SYNCHRONY FINANCIAL SAMS CLUB	JOM-INST MATERIAL/REFRESHMENTS- COMM ENGAGEMENT	403.47
545	03/12/2025	3201	AMAZON CAPITAL SERVICES	JOM-INCENTIVES/AWARDS (12)	474.15
546	03/12/2025	5579	PRINCETON HEALTH PRESS	MTSS-PROFESSIONAL DEVELOPMENT	2,359.50
547	03/12/2025	876	ACADEMIC THERAPY PUBLICATIONS INC	SPED SUPPLIES	168.00
548	03/12/2025	2811	PITSCO EDUCATION INC.	WI-412-STEM SUPPLIES	4,025.92
549	03/12/2025	3201	AMAZON CAPITAL SERVICES	WI-412-STEM MATERIALS	736.65

*Bldg Fund
Bills Payable*

Unpaid Encumbrances

Options: Year: 2024-2025, Fund(s): BUILDING, As Of Date: 4/11/2025, Include Only Certified: True

PO No	Date	Vendor No	Vendor	Description	Amount
1	07/01/2024	5016	WILLIAMS SCOTSMAN, INC	BLANKET-BLDG RENTAL & INSTALLATION OF CLASSROOMS	5,632.68
3	07/01/2024	442	JOHNSTONE SUPPLY OF OWASSO	BLANKET-MAINT SUPPLIES	80.12
4	07/01/2024	444	LOCKE SUPPLY CO	BLANKET-MAINT SUPPLIES	1,197.80
6	07/01/2024	4429	HASSELL PLUMBING	BLANKET-PLUMBING REPAIRS	2,411.00
10	07/01/2024	1853	J&K EQUIPMENT	BLANKET-EQUIPMENT RENTAL	250.00
14	07/01/2024	1648	AIRGAS INC	BLANKET-TANK RENTAL WELDING	55.29
15	07/01/2024	3045	BEWLEY SWEEPER SERVICE INC.	BLANKET-MAINT SUPPLIES	40.48
19	07/01/2024	4024	THOMPSON BROS SUPPLIES INC	BLANKET-WELDING SUPPLIES	4.34
20	07/01/2024	4197	CHARLIE'S TRAILER SALES & SRVC INC	BLANKET-HS-STORAGE UNIT RENTAL ON SITE	275.00
21	07/01/2024	2598	CORNERSTONE HARDWARE INC	BLANKET-MAINT SUPPLIES	1,526.92
22	07/01/2024	378	SYNCHRONY BANK LOWES	BLANKET-MAINT SUPPLIES	3,274.86
25	07/01/2024	3201	AMAZON CAPITAL SERVICES	BLANKET-MAINT SUPPLIES	198.94
26	07/01/2024	3	JOHN DEERE FINANCIAL	BLANKET-MAINT SUPPLIES	269.64
27	07/01/2024	1010	INTERSTATE ALL BATTERY CENTER	BLANKET-MAINT SUPPLIES	62.90
28	07/01/2024	3285	CORE & MAIN	BLANKET-MAINT SUPPLIES	95.86
34	07/01/2024	383	CITY OF COLLINSVILLE	BLANKET-ELECTRIC	34,923.21
35	07/01/2024	383	CITY OF COLLINSVILLE	BLANKET-UTILITIES	7,848.50
36	07/01/2024	1644	BROKEN ARROW ELECTRIC SUPPLY INC	BLANKET-MAINT SUPPLIES	1,321.94
46	07/17/2024	5394	MH LEASING LLC	BLANKET-BLDG RENTAL/INSTALLATION CLASSROOMS	6,900.00
57	08/16/2024	3296	TRACTOR SUPPLY CREDIT PLAN	BLANKET-MAINT SUPPLIES	22.99
69	10/14/2024	4329	ACTION FIRE PROTECTION LLC	BLANKET-SPRINKLER MAINT	1,020.00
74	11/19/2024	385	OK NATURAL GAS	BLANKET-NATURAL GAS SERVICES	9,401.13
75	11/19/2024	384	HD SUPPLY	BLANKET-JANITORIAL SUPPLIES	2,323.13
76	11/19/2024	339	WASHINGTON COUNTY RWD # 3	BLANKET-WATER SERVICES	556.03
77	11/19/2024	9	OK NATURAL GAS COMPANY	BLANKET-GAS TRANSPORT FEE	711.33
78	11/19/2024	388	EXELON CORP-CONSTELLATION NEWENERGY	BLANKET-TRANSPORT GAS SERVICES	4,222.48
79	11/19/2024	2771	BTC BROADBAND	BLANKET-PHONE & WAN SERVICES	2,361.95
82	11/19/2024	3512	TURF LAND OUTDOOR POWER EQUIP, LLC	BLANKET-GROUNDS SUPPLIES	79.84
83	11/19/2024	2400	STANDARD SUPPLY LAWN & GARDEN, LLC	BLANKET-GROUNDS SUPPLIES	201.47
85	11/19/2024	511	HOLMAN SEED FARMS	BLANKET-GROUNDS SUPPLIES	72.99
86	11/19/2024	3480	STEVE'S MECHANICAL	BLANKET-CNP FREEZER REPAIRS	445.00
90	11/20/2024	334	JD YOUNG	BLANKET-COPY MAINT CHARGES	4,270.60
91	11/20/2024	399	SHREDDERS INC	BLANKET-SHREDDING SRVCS	94.00
96	11/20/2024	3201	AMAZON CAPITAL SERVICES	BLANKET-TECH SUPPLIES	8.98
104	02/10/2025	5258	786 OKLAHOMA, LLC	STAFF TRAVEL-D HARP OSPMA CONFERENCE	110.00
107	03/11/2025	582	P&K EQUIPMENT, INC	GROUNDS-MAINT SUPPLIES	350.49

Non-Payroll Total:	\$92,621.89
Payroll Total:	\$0.00
Report Total:	\$92,621.89

Collinsville Public Schools
Unpaid Encumbrances

*Bldg Bond 38
Bills Payable*

Options: Year: 2024-2025, Fund(s): 38 BLDG BOND 2024, As Of Date: 4/11/2025, Include Only Certified: True

PO No	Date	Vendor No	Vendor	Description	Amount
4	03/12/2025	3528	KKT ARCHITECTS, INC	BLDG BOND-ARCHITECT SRVCS	108,884.68
5	04/05/2025	3528	KKT ARCHITECTS, INC	BLDG BOND-ARCHITECT SERVICES	62,860.00
Non-Payroll Total:					\$171,744.68
Payroll Total:					\$0.00
Report Total:					\$171,744.68

Collinsville Public Schools
Unpaid Encumbrances

Trans Bond #39
Bills Payable

Options: Year: 2024-2025, Fund(s): 39 TRANSPORTATION BOND 2024, As Of Date: 4/11/2025, Include Only Certified: True

PO No	Date	Vendor No	Vendor	Description	Amount
4	02/25/2025	5248	ARVEST BANK	TRANS-TAGS FOR NEW BUSES	170.07
Non-Payroll Total:					\$170.07
Payroll Total:					\$0.00
Report Total:					\$170.07

Collinsville Public Schools
Purchase Order Register

*General Fund
Purchase Orders*

Options: Year: 2024-2025, Fund(s): GEN FUND-FOR OP, Date Range: 7/1/2024 - 6/30/2025, PO Range: 540 - 999

PO No	Date	Vendor No	Vendor	Description	Amount
540	03/07/2025	874	BUREAU OF EDUCATION & RESEARCH	EL PD REG	295.00
541	03/11/2025	3201	AMAZON CAPITAL SERVICES	EL SUPPLIES	74.95
542	03/12/2025	4563	DAVID BIBLE	JOM-INCENTIVES/AWARDS	560.00
543	03/12/2025	4563	DAVID BIBLE	JOM-INCENTIVES/AWARDS (1-11)	494.00
544	03/12/2025	626	SYNCHRONY FINANCIAL SAMS CLUB	JOM-INST MATERIAL/REFRESHMENTS- COMM ENGAGEMENT	403.47
545	03/12/2025	3201	AMAZON CAPITAL SERVICES	JOM-INCENTIVES/AWARDS (12)	500.00
546	03/12/2025	5579	PRINCETON HEALTH PRESS	MTSS-PROFESSIONAL DEVELOPMENT	2,359.50
547	03/12/2025	876	ACADEMIC THERAPY PUBLICATIONS INC	SPED SUPPLIES	168.00
548	03/12/2025	2811	PITSCO EDUCATION INC.	WI-412-STEM SUPPLIES	4,025.92
549	03/12/2025	3201	AMAZON CAPITAL SERVICES	WI-412-STEM MATERIALS	736.65
550	03/13/2025	2520	TULSA AUTO SPRING CO	TRANS-BUS REPAIR	3,399.54
551	03/14/2025	378	SYNCHRONY BANK LOWES	JOM STEM-INSTRUSCTIONAL SUPPLIES	1,900.00
552	03/14/2025	3201	AMAZON CAPITAL SERVICES	JOM-STEM INSTRUCTIONAL MATERIALS	214.00
553	03/14/2025	2263	SIMPLE SIMON'S	JOM -AWARDS BANQUET (1-11)	204.00
554	03/24/2025	5576	THE METOCHOI GROUP	MTSS SUBSCRIPTION	416.60
555	03/24/2025	508	LRP PUBLICATIONS, INC	SPED-MTSS WEBINAR	295.00
556	03/24/2025	439	CAPITOL ONE/WALMART	JOM-INSTRUCTIONAL MATERIALS- REFRESHMENTS 1-12	200.00
557	03/24/2025	3201	AMAZON CAPITAL SERVICES	TITLE VI-PROGRAM MANAGEMENT	700.00
558	03/24/2025	5592	LAKESHORE LEARNING STORE	TITLE VI -SCHOOL SUPPLIES READING & MATH	127.66
559	03/24/2025	4369	SCHOOL SPECIALTY LLC	TITLE VI-SCHOOL SUPPLIES READING & MATH	160.00
560	03/24/2025	5579	PRINCETON HEALTH PRESS	MTSS-WEBINAR-S ELLINGTON	250.00
561	03/24/2025	5579	PRINCETON HEALTH PRESS	MTSS CURRICULUM	2,359.00
562	03/25/2025	378	SYNCHRONY BANK LOWES	HS-AG-SHOP SUPPLIES	450.00
563	03/25/2025	5576	THE METOCHOI GROUP	MTSS CURRICULUM	0.00
564	03/25/2025	3201	AMAZON CAPITAL SERVICES	HS-AG-SHOP SUPPLIES	250.00
565	03/27/2025	1372	OU HEALTH SCIENCE CENTER	SPED PECS TRAINING AMY DUNCAN	75.00
566	03/28/2025	626	SYNCHRONY FINANCIAL SAMS CLUB	MS-FACS KITCHEN & LAB SUPPLIES	91.36
567	03/28/2025	3201	AMAZON CAPITAL SERVICES	MS-FACS KITCHEN & LAB SUPPLIES	450.00
568	03/28/2025	3201	AMAZON CAPITAL SERVICES	CNP-OFFICE SUPPLIES/FRONT OFFICE SCANNERS	800.00
569	03/30/2025	626	SYNCHRONY FINANCIAL SAMS CLUB	MS-FACS KITCHEN & LAB SUPPLIES	0.00
570	03/30/2025	474	LAKESHORE EQUIPMENT COMPANY	TITLE VI -SCHOOL SUPPLIES READING & MATH	130.00
571	03/30/2025	1968	LIGHT EYES BEADS & SUPPLIES	JOM-CULTURAL MATERIALS	80.00
572	03/30/2025	1299	FROG PUBLICATIONS, INC	HE-CEF GRANT-FY24-ARAUJO	0.00
573	04/01/2025	4678	MARK BOLIN	JOM -CULTURAL PRESENTATION	300.00
574	04/01/2025	5587	ROBERT WAYNE AANONSEN	JOM-CULTURAL PRESENTATION	300.00

Purchase Order Register

Options: Year: 2024-2025, Fund(s): GEN FUND-FOR OP, Date Range: 7/1/2024 - 6/30/2025, PO Range: 540 - 999

PO No	Date	Vendor No	Vendor	Description	Amount
575	04/01/2025	1159	EL JALAPENO GRILL	JOM -REFRESHMENTS FOR SENIOR AWARDS	250.00
576	04/04/2025	378	SYNCHRONY BANK LOWES	HS-AG SUPPLIES	450.00
577	04/05/2025	5519	PERRY VAN BUSKIRK	JOM CHE SUMMER SCHOOL PRESENTATION	400.00
578	04/05/2025	4386	BRIAN R JACKSON	JOM CHE SUMMER SCHOOL PRESENTATION	300.00
579	04/05/2025	5553	TEAM NATIVERAMS BOOSTER CLUB	JOM CHE SUMMER SCHOOL PRESENTATION	200.00
580	04/05/2025	1511	WOOLOROC	JOM CHE SUMMER SCHOOL FIELD TRIP	200.00
581	04/05/2025	2263	SIMPLE SIMON'S	JOM SUMMER SCHOOL MEALS	250.00
582	04/05/2025	1200	SCHOLASTIC CORPORATION-BOOK FAIRS	JOM-EDUCATIONAL INCENTIVES/AWARDS BOOK FAIR	3,046.09
583	04/05/2025	626	SYNCHRONY FINANCIAL SAMS CLUB	JOM SPECIAL PROJECTS SUPPLIES	1,000.00
584	04/05/2025	4563	DAVID BIBLE	JOM INCENTIVE/AWARDS (1-11)	300.00
585	04/05/2025	439	CAPITOL ONE/WALMART	JOM -AWARDS BANQUET	200.00
586	04/05/2025	626	SYNCHRONY FINANCIAL SAMS CLUB	JOM -AWARDS BANQUET	200.00
587	04/05/2025	5519	PERRY VAN BUSKIRK	JOM-CULTURAL SUPPLIES	875.00
588	04/05/2025	5588	RICHARD FIELDS	JOM CULTURAL SUPPLIES	1,300.00
589	04/07/2025	2089	PARTS TOWN LLC	CNP-OVEN MOTOR	1,500.00
590	04/07/2025	1200	SCHOLASTIC CORPORATION-BOOK FAIRS	JOM-AWARDS BOOK FAIR K-5	0.00
591	04/08/2025	5067	TERI L SIMPSON	TSA JUDGING EXPENSES	250.00
592	04/08/2025	5076	DAVID A BOWMAN	HS-AG-TRAVEL REIM FUEL	60.00
593	04/09/2025	5589	OKC FABRIC MARKET LLC	JOM-INSTRUCTIONAL MATERIALS PK-12	1,000.00
594	04/09/2025	626	SYNCHRONY FINANCIAL SAMS CLUB	MS-FACS KITCHEN & LAB SUPPLIES	35.00
595	04/09/2025	5248	ARVEST BANK	HS-AGRISCIENCE SUPPLIES	70.00
596	04/09/2025	1471	WHEELER METALS INC	HS-AG-SHOP SUPPLIES	500.00
597	04/11/2025	5076	DAVID A BOWMAN	HS-AG-REIM REGISTRATION FEE LEADERSHIP CONF	240.00
598	04/11/2025	3053	EDUCATIONAL PRODUCTS INC	JOM -SCHOOL SUPPLIES 6-12	1,370.00
599	04/11/2025	3201	AMAZON CAPITAL SERVICES	TITTLE VI-PROGRAM MANAGEMENT	900.00
600	04/11/2025	3201	AMAZON CAPITAL SERVICES	TTILE VI-STUDENT CONSUMABLES	150.00
601	04/11/2025	3201	AMAZON CAPITAL SERVICES	JOM-PROMOTIONAL ITEMS	265.00
602	04/11/2025	1483	CHEROKEE NATION ENTERTAINMENT LLC	JOM -CULTURAL MATERIALS PRE-K-12 BOOKS	120.00
603	04/11/2025	5592	LAKESHORE LEARNING STORE	TTTLE VI-STUDENT CONSUMABLES	760.00
604	04/11/2025	4763	BRITTANY ALLISON KLINCK	HS FACS-REIMB FOR FCCLA NATIONALS FLIGHT	400.97

Non-Payroll Total:	\$39,361.71
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Payroll Total:	\$0.00
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Report Total:	\$39,361.71
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Purchase Order Register

Options: Year: 2024-2025, Fund(s): BUILDING, Date Range: 7/1/2024 - 6/30/2025, PO Range: 107 - 999

PO No	Date	Vendor No	Vendor	Description	Amount
107	03/11/2025	582	P&K EQUIPMENT, INC	GROUNDS-MAINT SUPPLIES	500.00
Non-Payroll Total:					\$500.00
Payroll Total:					\$0.00
Report Total:					\$500.00

Purchase Order Register

Options: Year: 2024-2025, Fund(s): 38 BLDG BOND 2024, Date Range: 7/1/2024 - 6/30/2025, PO Range: 1 - 999

PO No	Date	Vendor No	Vendor	Description	Amount
1	01/07/2025	3528	KKT ARCHITECTS, INC	ARCHITECT SERVICES	169,241.81
2	01/29/2025	3528	KKT ARCHITECTS, INC	BLDG BOND-ARCHITECT SRVCS	401,372.15
3	02/03/2025	3989	FRED J MILLER, INC	BOND-BAND UNIFORMS	85,400.00
4	03/12/2025	3528	KKT ARCHITECTS, INC	BLDG BOND-ARCHITECT SRVCS	108,884.68
5	04/05/2025	3528	KKT ARCHITECTS, INC	BLDG BOND-ARCHITECT SERVICES	62,860.00
Non-Payroll Total:					\$827,758.64
Payroll Total:					\$0.00
Report Total:					\$827,758.64

Collinsville Public Schools
Revenue/Expenditure Summary

Activity Fund
March 2025

Options: Fund: 60, Date Range: 3/1/2025 - 3/31/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
002 CNP-LOCAL	\$82,831.46	\$36,441.65	\$0.00	\$83,137.21	\$36,135.90	\$0.00	\$36,135.90
801 FOOTBALL	\$42,436.33	\$0.00	\$0.00	\$2,258.48	\$40,177.85	\$898.04	\$39,279.81
802 BASKETBALL-BOYS	\$899.70	\$0.00	\$0.00	\$0.00	\$899.70	\$34.72	\$864.98
803 BASKETBALL-GIRLS	\$354.14	\$0.00	\$1,725.00	\$0.00	\$2,079.14	\$0.00	\$2,079.14
804 HALL OF FAME ACCOUNT	\$2.75	\$0.00	\$0.00	\$0.00	\$2.75	\$0.00	\$2.75
805 BASEBALL	\$5,800.75	\$12,142.72	\$0.00	\$2,421.42	\$15,522.05	\$200.08	\$15,321.97
806 SOFTBALL	\$388.12	\$0.00	\$0.00	\$0.00	\$388.12	\$0.00	\$388.12
807 WRESTLING	\$1,845.07	\$0.00	\$0.00	\$0.00	\$1,845.07	\$0.00	\$1,845.07
808 STRENGTH AND CONDITIONING FEES	\$2,229.80	\$0.00	\$0.00	\$0.00	\$2,229.80	\$0.00	\$2,229.80
809 GIRLS & BOYS TENNIS	\$1,513.40	\$0.00	\$0.00	\$108.50	\$1,404.90	\$97.26	\$1,307.64
810 ATHLETIC TRAINER	\$2,321.88	\$0.00	\$0.00	\$341.80	\$1,980.08	\$220.81	\$1,759.27
811 TRACK-BOYS	\$67.17	\$0.00	\$0.00	\$0.00	\$67.17	\$0.00	\$67.17
812 TRACK-GIRLS	\$33.60	\$0.00	\$0.00	\$0.00	\$33.60	\$0.00	\$33.60
813 GOLF-BOYS	\$589.28	\$0.00	\$0.00	\$0.00	\$589.28	\$0.00	\$589.28
814 GOLF-GIRLS	\$1,587.84	\$0.00	\$0.00	\$0.00	\$1,587.84	\$0.00	\$1,587.84
815 BOYS CROSS COUNTRY	\$495.62	\$0.00	\$0.00	\$0.00	\$495.62	\$0.00	\$495.62
816 VOLLEYBALL	\$137.97	\$0.00	\$0.00	\$0.00	\$137.97	\$0.00	\$137.97
817 GIRLS CROSS COUNTRY	\$847.26	\$0.00	\$0.00	\$304.22	\$543.04	\$0.00	\$543.04
818 BOYS SOCCER	\$1,371.95	\$200.00	\$0.00	\$353.65	\$1,218.30	\$4.23	\$1,214.07
819 ALLSPORTS	\$50,423.14	\$7,019.66	(\$1,725.00)	\$11,938.86	\$43,778.94	\$3,155.17	\$40,623.77
820 GIRLS SOCCER	\$2,281.77	\$200.00	\$0.00	\$876.84	\$1,604.93	\$0.00	\$1,604.93
901 ANNUAL JOURNALISM	\$573.50	\$0.00	\$0.00	\$0.00	\$573.50	\$0.00	\$573.50
902 BAND	\$12,996.81	\$452.00	\$0.00	\$3,870.51	\$9,578.30	\$2,461.54	\$7,116.76
903 CNP- ANGEL FUND	\$55,330.67	\$354.00	\$0.00	\$476.80	\$55,207.87	\$414.90	\$54,792.97
907 CARDINAL MEDIA	\$4,178.80	\$0.00	\$0.00	\$0.00	\$4,178.80	\$0.00	\$4,178.80
908 FFA	\$18,627.92	\$2,290.00	\$0.00	\$228.17	\$20,689.75	\$1,708.12	\$18,981.63
910 DISTRICT ACCOUNT	\$30,708.75	\$36,074.41	\$0.00	\$762.35	\$66,020.81	\$7,039.48	\$58,981.33
911 HS LIBRARY	\$722.60	\$0.00	\$0.00	\$634.02	\$88.58	\$0.00	\$88.58
912 CHEERLEADERS HS	\$14,366.51	\$0.00	\$0.00	\$699.38	\$13,667.13	\$369.02	\$13,298.11
913 STUDENT COUNCIL HS	\$1,065.79	\$0.00	\$0.00	\$0.00	\$1,065.79	\$500.00	\$565.79
914 CHEERLEADERS MS	\$5,794.95	\$0.00	\$0.00	\$0.00	\$5,794.95	\$1,791.78	\$4,003.17
915 DISTRICT TECHNOLOGY ACCOUNT	\$42,883.06	\$595.00	\$0.00	\$14,709.25	\$28,768.81	\$11,089.30	\$17,679.51
916 SPECIAL ED TRANSITION ACCOUNT	\$1,845.55	\$0.00	\$0.00	\$0.00	\$1,845.55	\$55.81	\$1,789.74
917 FELLOWSHIP OF CHRISTIAN ATHLETES	\$242.40	\$0.00	\$0.00	\$0.00	\$242.40	\$0.00	\$242.40
918 HS SCIENCE LAB DONATIONS	\$844.04	\$0.00	\$0.00	\$0.00	\$844.04	\$657.91	\$186.13
919 JUNIORS	\$6,396.93	\$7,000.00	\$0.00	\$115.84	\$13,281.09	\$1,456.96	\$11,824.13
920 6TH GRADE SCIENCE DONATIONS	\$1,850.18	\$0.00	\$0.00	\$0.00	\$1,850.18	\$199.34	\$1,650.84
921 FACS (FAM/CONS SCI)	\$3,925.35	\$1,091.00	\$0.00	\$2,029.44	\$2,986.91	\$767.22	\$2,219.69
922 ACADEMIC TEAM	\$3,298.22	\$0.00	\$0.00	\$0.00	\$3,298.22	\$0.00	\$3,298.22
923 HS ROBOTICS	\$4,504.22	\$300.00	\$0.00	\$676.88	\$4,127.34	\$1,376.12	\$2,751.22
924 STUDENT COUNCIL MS	\$2,779.11	\$0.00	\$0.00	\$0.00	\$2,779.11	\$620.03	\$2,159.08
925 CVILLE SPECIAL OLYMPICS	\$21,456.50	\$3,180.00	\$0.00	\$0.00	\$24,636.50	\$883.36	\$23,753.14
926 6TH GRADE ART DONATIONS	\$30.00	\$0.00	\$0.00	\$0.00	\$30.00	\$0.00	\$30.00
927 COLLINSVILLE UPPER ELEMENTARY	\$10,108.83	\$3,856.39	\$0.00	\$2,968.24	\$10,996.98	\$619.97	\$10,377.01
928 STEM	\$13,150.49	\$0.00	\$0.00	\$9,640.77	\$3,509.72	\$2,025.13	\$1,484.59
929 CHORAL DEPARTMENT	\$12,171.37	\$6,279.00	\$0.00	\$0.00	\$18,450.37	\$9,430.59	\$9,019.78
930 MS SCIENCE DONATIONS	\$1,588.83	\$0.00	\$0.00	\$0.00	\$1,588.83	\$0.00	\$1,588.83
931 MS ART DONATIONS	\$66.03	\$0.00	\$0.00	\$0.00	\$66.03	\$0.00	\$66.03
933 HS NATL HONOR SOCIETY	\$918.67	\$25.00	\$0.00	\$0.00	\$943.67	\$58.51	\$885.16
934 MS ROBOTICS	\$680.33	(\$8.16)	\$0.00	\$192.65	\$479.52	\$0.00	\$479.52
935 PARAGON ONLINE PAYMENT FEES	\$8,058.69	\$990.73	\$0.00	\$0.00	\$9,049.42	\$0.00	\$9,049.42
936 NATIONAL JUNIOR HONOR SOCIETY - MS	\$878.31	\$0.00	\$0.00	\$0.00	\$878.31	\$100.00	\$778.31
937 MS LIBRARY	\$161.36	\$0.00	\$0.00	\$0.00	\$161.36	\$0.00	\$161.36
938 WILSON STEM ACCOUNT	\$1,327.70	\$0.00	\$0.00	\$0.00	\$1,327.70	\$447.05	\$880.65
939 UPPER ELEMENTARY YEARBOOK	\$1,107.50	\$0.00	\$0.00	\$0.00	\$1,107.50	\$0.00	\$1,107.50
940 ARCHITECTURE/CONSTR.	\$2,295.28	\$260.00	\$0.00	\$100.09	\$2,455.19	\$1,835.46	\$619.73
943 MS FACS	\$2,048.26	\$81.00	\$0.00	\$0.00	\$2,129.26	\$642.84	\$1,486.42

Collinsville Public Schools

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 3/1/2025 - 3/31/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
945 MS DIGITAL MEDIA	\$189.00	\$0.00	\$0.00	\$0.00	\$189.00	\$0.00	\$189.00
946 HERALD ELEMENTARY	\$19,070.07	\$14,305.49	\$0.00	\$670.77	\$32,704.79	\$11,460.90	\$21,243.89
947 6TH GRADE CENTER LIBRARY	\$186.88	\$0.00	\$0.00	\$2.11	\$184.77	\$0.00	\$184.77
948 EARLY CHILDHOOD CENTER	\$5,478.57	\$2,700.00	\$0.00	\$3,474.10	\$4,704.47	\$2,008.57	\$2,695.90
949 ELEM ANNUAL	\$2,769.05	\$0.00	\$0.00	\$0.00	\$2,769.05	\$0.00	\$2,769.05
950 6TH GRADE CENTER	\$2,102.44	\$0.00	\$0.00	\$0.00	\$2,102.44	\$250.00	\$1,852.44
951 SENIORS	\$303.87	\$0.00	\$0.00	\$0.00	\$303.87	\$0.00	\$303.87
952 MS LEADERSHIP	\$7,881.60	\$0.00	\$0.00	\$0.00	\$7,881.60	\$135.01	\$7,746.59
953 MIDDLE SCHOOL 7-8	\$2,550.12	\$0.00	\$0.00	\$5.10	\$2,545.02	\$196.67	\$2,348.35
954 HIGH SCHOOL	\$5,497.54	\$0.00	\$0.00	\$291.12	\$5,206.42	\$761.25	\$4,445.17
955 MS ANNUAL	\$4,091.70	\$0.00	\$0.00	\$0.00	\$4,091.70	\$0.00	\$4,091.70
956 6 GRADE STUDENT SERVICES	\$3,561.85	\$295.62	\$0.00	\$291.70	\$3,565.77	\$1,111.90	\$2,453.87
957 ALTERNATIVE SCHOOL	\$783.99	\$0.00	\$0.00	\$0.00	\$783.99	\$400.11	\$383.88
958 DONATIONS/CV CHILDREN	\$667.76	\$0.00	\$0.00	\$0.00	\$667.76	\$0.00	\$667.76
959 INDIAN EDUCATION	\$2,063.08	\$4,000.00	\$0.00	\$70.00	\$5,993.08	\$10.00	\$5,983.08
962 CUE GRANT AWARDS	\$133.66	\$0.00	\$0.00	\$0.00	\$133.66	\$0.00	\$133.66
963 WILSON 6TH GRADE GRANT AWARDS	\$840.37	\$0.00	\$0.00	\$509.69	\$330.68	\$445.78	(\$115.10)
965 HIGH SCHOOL GRANT AWARD	\$1,395.95	\$0.00	\$0.00	\$643.68	\$752.27	\$5.50	\$746.77
Total	\$547,010.01	\$140,125.51	\$0.00	\$144,803.64	\$542,331.88	\$67,946.44	\$474,385.44

AGREEMENT



AGREEMENT NO.:

CUSTOMER ("YOU" OR "YOUR")

FULL LEGAL NAME: Collinsville Public Schools

ADDRESS: 1902 West Maple Collinsville, Ok. 74021

EQUIPMENT AND PAYMENT TERMS

TYPE, MAKE, MODEL NUMBER, SERIAL NUMBER, AND INCLUDED ACCESSORIES

SEE ATTACHED SCHEDULE

EQUIPMENT LOCATION: As Stated Above

TERM IN MONTHS: 60

MONTHLY PAYMENT AMOUNT*: \$1,437.60

(*PLUS TAX)

SECURITY DEPOSIT:

PURCHASE OPTION*: Fair Market Value

ADDITIONAL TERMS AND CONDITIONS

AGREEMENT. You want us to now provide you the equipment and/or software referenced herein ("Equipment") and you unconditionally agree to pay us the amounts payable under the terms of this agreement ("Agreement") each period by the due date. This Agreement is binding upon our acceptance hereof and will begin on the date the Equipment is delivered to you or any later date we designate. If we designate a later commencement date, you agree to pay us an additional amount equal to the periodic payments due under this Agreement prorated for the period between the date the Equipment is delivered to you and the commencement date. We may charge you a one-time origination fee of \$89.50. If we do not receive by the due date, at the remittance address indicated on your invoice, any amount payable to us, you will pay a late charge equal to: 1) the greater of ten (10) cents for each dollar overdue or twenty-six dollars (\$26.00); or 2) the highest lawful charge, if less. Any security deposit will be returned upon full performance.

NET AGREEMENT. THIS AGREEMENT IS NON-CANCELABLE FOR THE ENTIRE AGREEMENT TERM. YOU AGREE THAT YOU ARE UNCONDITIONALLY OBLIGATED TO PAY ALL AMOUNTS DUE UNDER THIS AGREEMENT FOR THE ENTIRE TERM. YOU ARE NOT ENTITLED TO REDUCE OR SET-OFF AGAINST AMOUNTS DUE UNDER THIS AGREEMENT FOR ANY REASON.

EQUIPMENT USE. You will keep the Equipment in good working order, use it for business purposes only and not modify or move it from its initial location without our consent. If we have entered into a separate arrangement with you for maintenance, service, supplies, etc. with respect to the Equipment, payments under this Agreement may include amounts owed under that arrangement, which amounts may be invoiced as one payment for your convenience.

SOFTWARE/DATA. Except as provided in this paragraph, references to "Equipment" include any software referenced above or installed on the Equipment. We do not own the software and cannot transfer any interest in it to you. We are not responsible for the software or the obligations of you or the licensor under any license agreement. You are solely responsible for protecting and removing any confidential data/images stored on the Equipment prior to its return for any reason.

LIMITATION OF WARRANTIES. EXCEPT TO THE EXTENT THAT WE HAVE PROVIDED YOU A WARRANTY IN WRITING, WE MAKE NO WARRANTIES, EXPRESS OR IMPLIED, INCLUDING WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. YOU CHOSE ANY/ALL THIRD-PARTY SERVICE PROVIDERS BASED ON YOUR JUDGMENT. YOU MAY CONTACT US OR THE MANUFACTURER FOR A STATEMENT OF THE WARRANTIES, IF ANY, THAT THE MANUFACTURER IS PROVIDING. WE ASSIGN TO YOU ANY WARRANTIES GIVEN TO US.

ASSIGNMENT. You may not sell, assign, or sublease the Equipment or this Agreement without our written consent. We may sell or assign this Agreement and our rights in the Equipment, in whole or in part, to a third party without notice to you. You agree that if we do so, our assignee will have our assigned rights under this Agreement but none of our obligations and will not be subject to any claim, defense, or set-off that may be assertable against us or anyone else. Notwithstanding the foregoing, if we sell or assign this Agreement or our rights in the Equipment, we will retain our obligations under the Agreement.

LAW/FORUM. You agree that this Agreement and any claim related to this Agreement shall be governed by the internal laws of the state in which our (or, if we assign this Agreement, our assignee's) principal place of business is located and any dispute concerning this Agreement will be adjudicated in a federal or state court in such state. You hereby consent to personal jurisdiction and venue in such courts and waive transfer of venue. Each party waives any right to a jury trial.

LOSS OR DAMAGE. You are responsible for any damage to or loss of the Equipment. No such loss or damage will relieve you from your payment obligations hereunder. Except for claims, losses, or damages caused by our gross negligence or willful misconduct, you agree to indemnify us and our assignee, if applicable, against any claims, losses, or damages, including attorney fees, in any way relating to the Equipment or data stored on it. This indemnity will survive the expiration of this Agreement. In no event will we be liable for any consequential or indirect damages.

INSURANCE. You agree to maintain commercial general liability insurance acceptable to us. You also agree to: 1) keep the Equipment fully insured against loss at its replacement cost, with us named as loss payee; and 2) provide proof of insurance satisfactory to us no later than 30 days following the commencement of this Agreement, and thereafter upon our written request. If you fail to maintain property loss insurance satisfactory to us and/or you fail to timely provide proof of such insurance, we have the option, but not the obligation, to secure property loss insurance on the Equipment from a carrier of our choosing in such forms and amounts as we deem reasonable to protect our interests. If we secure insurance on the Equipment, we will not name you as an insured party, your interests may not be fully protected, and you will reimburse us the premium which may be higher than the premium you would pay if you obtained insurance, and which may result in a profit to us through an investment in reinsurance. If you are current in all of your obligations under the Agreement at the time of loss, any insurance proceeds received will be applied, at our option, to repair or replace the Equipment, or to pay us the remaining payments due or to become due under this Agreement, plus our booked residual, both discounted at 3% per annum.

TAXES. We own the Equipment. You will pay when due, either directly or by reimbursing us, all taxes and fees relating to the Equipment and this Agreement. Sales or use tax due upfront will be payable over the term with a finance charge.

END OF TERM. At the end of the term of this Agreement (or any renewal term) (the "End Date"), this Agreement will renew for an additional one-year period under the same terms unless a) we receive written notice from you, at least 60 days prior to the End Date, of your intent to return the Equipment, and b) you timely return the Equipment to the location designated by us, at your expense. If a Purchase Option is indicated above and you are not in default on the End Date, you may purchase the Equipment from us "AS IS" for the Purchase Option price. If the returned Equipment is not immediately available for use by another without need of repair, you will reimburse us for all repair costs. You cannot pay off this Agreement or return the Equipment prior to the End Date without our consent. If we consent, we may charge you, in addition to other amounts owed, an early termination fee equal to 5% of the amount we paid for the Equipment.

DEFAULT/REMEDIES. If a payment becomes 10+ days past due, or if you otherwise breach this Agreement, you will be in default, and we may require that you return the Equipment to us at your expense and pay us: 1) all past due amounts and 2) all remaining payments for the unexpired term, plus our booked residual, discounted at 3% per annum; and we may disable or repossess the Equipment and use all other legal remedies available to us. You agree to pay all costs and expenses (including reasonable attorney fees) we incur in any dispute with you related to this Agreement. You agree to pay us interest on all past due amounts at the rate of 1.5% per month, or at the highest rate allowed by applicable law, if less.

UCC. If we assign rights in this Agreement for financing purposes, you agree that this Agreement, in the hands of our assignee, is, or shall be treated as, a "Finance Lease" as that term is defined in Article 2A of the Uniform Commercial Code ("UCC"). You agree to forgo the rights and remedies provided under sections 507-522 of Article 2A of the UCC.

MISCELLANEOUS. This Agreement is the entire agreement between you and us relating to our providing and your use of the Equipment and supersedes any prior representations or agreements, including any purchase orders. Amounts payable under this Agreement may include a profit to us. The parties agree that the original hereof for enforcement and perfection purposes, and the sole "record" constituting "chattel paper" under the UCC, is the paper copy hereof bearing (i) the original or a copy of either your manual signature or an electronically applied indication of your intent to enter into this Agreement, and (ii) our original manual signature. If any provision of this Agreement is unenforceable, the other provisions herein shall remain in full force and effect to the fullest extent permitted by law. Any change must be in writing signed by each party.

OWNER ("WE", "US", "OUR")

J. D. Young Company, Inc. 116 West 3rd St Tulsa, OK 74103-3406

SIGNATURE:

DATE:

PRINT NAME & TITLE:

CUSTOMER'S AUTHORIZED SIGNATURE

THIS AGREEMENT IS NON-CANCELABLE FOR THE FULL AGREEMENT TERM.

CUSTOMER: (As Stated Above)

SIGNATURE: X

DATE:

PRINT NAME & TITLE:

CERTIFICATE OF DELIVERY AND ACCEPTANCE

The Customer hereby certifies that all the Equipment: 1) has been received, installed, and inspected, and 2) is fully operational and unconditionally accepted.

SIGNATURE: X

NAME AND TITLE:

DATE:



Guaranteed Maintenance Service Agreement

CONTRACT EFFECTIVE DATE

CONTRACT END DATE

CONTRACT NUMBER

CUSTOMER			
Collinsville Public Schools 1902 West Maple Collinsville Ok 74021			
Meter Contact	Kim Myers		
Meter Email	kimmyers@collinsvill.k12.ok.us		
Meter Ph./Fax	(918) 371-0228		
PO #			

BILLING ADDRESS			
Street Address 1902 West Maple			
City	State	Zip	
Collinsville	Ok	74021	
Contact	Stacie Byrom		
Email	sbyrom@collinsvill.k12.ok.us		
Phone/Fax	(918) 371-4056		
<input type="checkbox"/> Electronic Invoice (Email address required)			

Equipment Description: JD Young agrees to maintain the equipment and features listed below in accordance with the terms and conditions in this agreement.

EQUIPMENT		METER READING		SERVICE ZONE	CHARGE PER Month	COPIES INCD		OVERAGE	
MODEL	SERIAL #	B/W	COLOR			B/W	COLOR	B/W	COLOR
eStudio 6527ACT				NA	\$2,833.00	3,400,000	150,000	\$ 0.00740	\$ 0.05900
e-Studio 65027ACT				NA					
e-Studio 7529A				NA					
e-Studio 7529A				NA					
e-Studio 7529A				NA					
e-Studio 7529A				NA					
e-Studio 7529A				NA					
e-Studio 4525AC				NA					
e-Studio 400AC				NA					
e-Studio 400AC				NA					
e-Studio 400AC				NA					

- Additional equipment list attached FM Audit

SERVICE CONTRACT INCLUSIONS AND EXCLUSIONS

Excludes paper and staples
 TC: Total Care, covers all labor, networking, parts and toner

Terms of Contact: Additional maintenance contract terms and conditions are stated on the Guaranteed Maintenance Service Agreement Terms and Conditions and are part of this agreement.

CONTRACT NOTES (ex. Add to existing contract):
 add to contract # 7509 with new amounts charge and overages.

CUSTOMER CONTRACT ACCEPTANCE			JD YOUNG	
Authorized Signature			X	
X				
Signature	Title	Date	Signature	Date

CONTRACT WAIVER - Decline Service Contract

I understand that I am responsible for any charges incurred for the repair and maintenance to insure the proper operation of the equipment other than those items covered by the Manufacturer's warranty.

X
Signature

INTERNAL USE ONLY

*Acceptance _____ Service Management

T/C Appropriations _____ Base _____ Meter

*Contract not finalized without JD Young Management acceptance

Guaranteed Maintenance Service Agreement Terms & Conditions

1. The machines listed on this form will receive service during the term of this contract, unless otherwise specified, to include the inspection, adjusting, cleaning and lubrication of machines so covered. This contract also includes repair calls, during normal business hours, 8:00 a.m. to 5:00 p.m., Monday through Friday, as reasonably requested, necessitated by causes other than carelessness or improper handling and use of the equipment. If any piece of equipment is regularly operated during more than one eight-hour shift per day, an increase in the annual base rate may apply, at JD YOUNG'S then current rate.
2. This contract does not cover work or replacement of parts made necessary by carelessness, misuse or by accident, including the use of supplies which do not meet manufactures' specifications and which damage the equipment. Attempted inspection, repair, or adjustment of the equipment by anyone other than a representative of JD YOUNG will make this contract void.
3. Liability with respect to any property damage or injury (including death) to persons arising out of, or connected with services performed under this contract, is limited strictly to that imposed by law. There is no contract imposing any greater degree of liability of JD YOUNG or its' representatives.
4. No modification or amendment of this contract will be binding on JD YOUNG unless made in writing and signed by an officer of the Company.
5. The transfer of equipment covered by this contract to a location outside JD YOUNG'S normal servicing area will exclude it from this contract. The charges for machines transferred to a different zone within JD YOUNG'S normal servicing area during the term of this contract will be adjusted to the applicable rate for the new zone.
6. The term of this contract is for the time period indicated on the reverse side. At the end of this initial time period, this contract shall be automatically renewed at the then current maintenance rates in effect at time of renewal unless cancelled at least 30 days prior to contract ending date.
7. There shall be added to the fee for this contract any tax now or hereafter imposed on, or in connection with, the sale or delivery or furnishing of such services or materials described herein.
8. If the term of this contract exceeds twelve months, at the end of the first year of the contact and once during each successive twelve month period, JD YOUNG reserves the right to increase the price of the contract.
9. CANCELLATION: Inherent within this contract is the understanding that in order to provide this service, JD YOUNG must rely on the contract remaining in effect for the full contracted time period. Early cancellation will not result in a refund or credit to the customer. In the event the customer wishes to replace the equipment covered by this contract with new equipment purchased from JD YOUNG, full credit of any unused portion may be applied toward a service contract on the new equipment. JD YOUNG may, at its discretion, cancel equipment that is no longer serviceable due to age or condition.
10. Upon termination of this contract, the customer agrees to return unused supplies such as toner, toner waste containers, parts, ink, and masters, which were provided at no charge by JD YOUNG. If for any reason the customer does not return these items, customer agrees to pay JD YOUNG for any remaining items.
11. JD YOUNG reserves the right to cancel or deny performing service and/or supplying any products under the terms of this contract if said customer's account becomes more than 30 days delinquent. The customer will be held responsible for payment in full of invoices in arrears to reinstate coverage or, if any service is performed on the equipment listed in this Service Agreement, all charges for parts, labor and any additional charges related to the service performed. Payment in full of all charges in arrears may be required on delinquent accounts before service calls or supply orders can be made. Any delinquent accounts that are sent to a third party for collections will be held responsible for all or part of the cost incurred by JD YOUNG.
12. JD YOUNG agrees to furnish all supplies as indicated on the reverse side of this contract, to be delivered at accepted intervals in quantities as usage history dictates. JD YOUNG may add a fee to the contract to cover shipping and handling expenses incurred by providing supplies included in this contract. Toner consumption is based on manufacturer's stated yields on standard "letter size" copies. At the end of each billing cycle, the customer may be billed for any ink/toner used in excess of that required based on yields stated above.
13. The customer agrees to use the supplies provided at "no charge" on the appropriate machine(s) as indicated on the reverse side of this contract. The customer agrees not to take designated supplies from one machine to be used in another where supplies are not included as part of the maintenance contract.
14. The customer agrees to replace any supply items as a result of carelessness on the part of the operator, accidents, fire, theft, abuse, and lost or misplaced supplies. The customer must purchase any replacement of supplies as a result of the foregoing from JD YOUNG.
15. **ADDITIONAL ITEMS NOT COVERED BY THIS CONTRACT:**
 - A. Repair or replacement of parts and/or equipment damaged by accident, fire, food, lightning, theft, power failure, abuse, unsuitable environmental conditions, or other circumstances not under the control of JD YOUNG, including the use of an improperly phased and/or under-grounded electrical outlets.
 - B. Service provided at customer's request outside the principle period of maintenance, (8:00 a.m. to 5:00 p.m., Monday through Friday).
 - C. Service required because of inadequate facilities on site or by the failure of equipment or systems other than the equipment covered by this contract. This includes without limitation equipment or systems furnished by telephone companies, power companies, or by other vendors of equipment, software, or programming.
 - D. Relocation: Upon written notice by customer and subsequent acceptance by JD YOUNG, JD YOUNG agrees to provide, at customers' expense, equipment removal relocation service at JD YOUNG'S then current rates.
 - E. Expenses incurred by the customer such as copies and binding due to customers' equipment being inoperative.
 - F. Software support, upgrades and security of customer information unless specifically listed as a covered item and proper charges applied.

Initial:

Date:

