

Bixby Board of Education Regular Meeting
Bixby Public Schools
Administrative Center, 109 N Armstrong, Bixby, OK 74008
Thursday, October 10, 2024 6:00 PM
Meeting Live Stream Link: <http://bixbyps.info/youtube>

1. **Call Meeting to Order/Roll Call** - Pledge of Allegiance led by West Elementary students Roman Hicks and Lindon Payne.
2. **Reports to The Board**
 - 2.1. Superintendent's Report - Rob Miller
 - 2.2. Teaching and Learning Report - Cheryl Wilkinson

At 6:10 p.m. a motion by Tristy Fryer and a second by Julie Prox to temporarily suspend the meeting for the Homecoming Parade passed.

At 6:30 p.m. a motion by Tristy Fryer and a second by Amanda Stephens to reconvene the meeting passed.

- 2.3. Facilities and Operations Report - Gabe Hayes

At 7:10 p.m. the President moved to Item 5.1.

- 2.4. Financial Operations Report - Mike Anthony

3. **Comments from the Public**

The board was addressed by:

Janice Danforth, Kristina Williams, Joe Hough and Luke Haley

- 3.1. Speakers must identify themselves.
- 3.2. Each Speaker is given a maximum of three (3) minutes. To ensure fairness for all speakers, this timeline will be strictly enforced. The Board clerk will notify the speaker when they have 30 seconds left. Speakers are expected to end their remarks immediately when the time limit is reached.
- 3.3. In order to avoid repetitious information, a single spokesperson will be selected by groups desiring to address the board.
- 3.4. Total time allocated to this item is thirty (30) minutes.
- 3.5. Speakers may offer objective comments of school operations and programs that concern them. The Board shall not hear personal complaints unless the proper administrative procedures concerning complaints have been followed.
- 3.6. Speakers may not use profanity at a School Board meeting. Patrons conducting themselves in this manner may be asked to leave the meeting.
- 3.7. The president reserves the right to interrupt this section and move to the next item.
- 3.8. In accordance with provisions of the Oklahoma Open Meeting Act, discussion or action by the Board on an item presented under the "Comments from the Public" agenda topic is not permitted. Board members and administrative staff will not respond to questions from the public. The Board appreciates and will seriously consider all comments made during this time. Proper questions from members of the public may be referred to the Superintendent for later report to the Board.

4. **General Consent Agenda** - Discussion and possible board action to approve consent agenda items #1-16. (These items may be approved by one Board motion, unless any board member desires to have a separate vote on any or all of these items.)
 - 4.1. Minutes of September 12, 2024 Regularly Scheduled Board Meeting
 - 4.2. Activity Fund Summary of Accounts and Transfer Requests
 - 4.3. Encumbrances and Change Orders for FY 2025 General Fund, Building Fund, Child Nutrition Fund, Sinking Fund, and Bond Funds 31-39 per attached encumbrance registers
 - 4.4. Approval of a contract with Tulsa Tech Career Academy Program and Tulsa Tech Aerospace Academy Program for the 2024-2025 fiscal year
 - 4.5. Medical Leave - Certified - High School - 11/11/24 to 12/16/24
 - 4.6. FMLA - Certified - North Elementary - 8/29/24 to 9/13/24
 - 4.7. FMLA/Maternity - Certified - East Intermediate - 2/7/25 to 4/11/25
 - 4.8. FMLA - Certified - Central Elementary - 10/21/24 to 1/03/25
 - 4.9. FMLA/Maternity - Certified - West Elementary - 3/12/25 to 5/2/25
 - 4.10. FMLA - Support - Transportation - 8/20/24 to 12/31/24
 - 4.11. FMLA/Intermittent - Certified - West Elementary - 9/5/24 to 12/31/24
 - 4.12. FMLA/Maternity - Certified - East Elementary - 10/31/24 to 2/14/25
 - 4.13. FMLA - Support - High School - 10/4/24 to 10/14/24
 - 4.14. FMLA/Maternity - Certified - West Intermediate - 12/5/24 to 2/27/25
 - 4.15. Employment, Resignation, Retirement - Certified Personnel - per attached
 - 4.16. Employment, Resignation, Retirement - Support Personnel - per attached

5. **Finance**

- 5.1. Presentation of the 2023-2024 Audit by Jenkins & Kemper, CPAs. Information only. No action is required by the Board of Education.

At 7:20 p.m. the President returned to Item #2.4

- 5.2. Discussion and possible board action to approve the purchase of three (3) Blue Bird Type C route buses from Ross Transportation, at a cost of \$129,942.00 per bus for a total cost of \$389,826.00.

6. **Teaching and Learning**

- 6.1. Discussion and possible board action to approve the district application for the Oklahoma Teacher Empowerment Program Project.
- 6.2. Discussion and possible board action to approve a Memorandum of Understanding (MOU) with Dana Hardy, a Certified Academic Language Therapist, for student language interventions to be paid for with federal Title I funds.
- 6.3. Discussion and possible board action to approve a Memorandum of Understanding (MOU) with Oklahoma State University School Psychology Program for dissertation intervention and data collection in serving our students for the 2024-25 school year at no cost.
- 6.4. Discussion and possible board action to approve an agreement with the University of Oklahoma, Health Sciences Center for the OU College of Nursing to place students at Bixby Public Schools.

6.5. Discussion and possible board action to approve an agreement with Learning Without Tears for virtual cursive 3rd-5th grade Getting Started Workshops on October 21, 2024 at a cost of \$1,200.00 to be paid from SRA funds.

6.6. Discussion and possible board action to approve the renewal of an agreement for dyslexia training with Nacny INK LLC, Dyslexia Connects to be paid from federal funds.

7. Operations

7.1. Discussion and possible board action regarding the Bixby Public Schools Board of Education Notice of Regular Meetings for the calendar year 2025.

7.2. Discussion and possible board action to approve a new Activity Fund Account for the Bixby High School Legion.

7.3. Discussion and possible board action regarding declaring items as surplus to be disposed of according to Oklahoma Statutes.

8. Human Resources

8.1. Discussion and possible board action to authorize the superintendent or designee to submit a Petition for a Non-Immigrant Worker (USCIS Form I-129 - H1B Visa) for Fnu Umarani, which, upon approval, will permit her employment with BPS from August 6, 2024 to August 5, 2025.

8.2. Discussion and possible board action to approve any resignations submitted after the agenda was posted.

None

9. Miscellaneous

9.1. Discussion and possible board action regarding the 2025 School Election Resolution.

9.2. Discussion and possible board action to approve a Social Media Marketing Services Agreement with GO for Public Schools for \$2,500 to be paid with general funds.

10. New Business

11. Vote to adjourn

Name of person posting this agenda

Minutes Clerk

Posted on this _____

Administrative Center, 109 N Armstrong, Bixby, OK 74008

Bixby Board of Education Regular Meeting
Thursday, September 12, 2024
Bixby Public Schools Administrative Center
109 N Armstrong St
Bixby, OK 74008

Attendance Taken at 6:00 PM.

Justin Cheatham: Present
Matt Dotson: Present
Tristy Fryer: Present
Julie Prox: Present
Amanda Stephens: Present
Present: 5.

1. Call Meeting to Order/Roll Call

2. Reports to The Board

2.1. Special Recognition

2.1.1. Spartan Spirit Award - Jerry Virden

2.2. Superintendent's Report - Rob Miller

- Wes Coleman, Director Brassfield Alternative School

2.3. Facilities and Operations Report - Gabe Hayes

3. Comments from the Public

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3.3. In order to avoid repetitious information, a single spokesperson will be selected by groups desiring to address the board.

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4. General Consent Agenda - Discussion and possible board action to approve consent agenda items #1-22. (These items may be approved by one Board motion, unless any board member desires to have a separate vote on any or all of these items.)

Approval of General Consent Agenda Items #1-22 as presented. Passed with a motion by Julie Prox and a second by Amanda Stephens.

Justin Cheatham: Yea
Matt Dotson: Yea
Tristy Fryer: Yea
Julie Prox: Yea
Amanda Stephens: Yea
Yea: 5, Nay: 0

4.1. Minutes of August 8, 2024 Regularly Scheduled Board Meeting

4.2. Activity Fund Summary of Accounts and Transfer Requests

4.3. Encumbrances and Change Orders for FY 2025 General Fund, Building Fund, Child Nutrition Fund, Sinking Fund, and Bond Funds 31-39 per attached encumbrance registers

4.4. Approval of the Cross Country Team request to participate in the Arkansas Chile Pepper XC Festival on 9/27/2024 - 9/28/2024 in Fayetteville, Arkansas

4.5. Approval of the JROTC request to participate in the Caprock High School Raider Competition in Amarillo, Texas on September 27-28, 2024

4.6. Approval of the JROTC request to participate in the Wichita South High School Raider Competition in Wichita, Kansas on October 12, 2024

4.7. Approval of the Bixby High School Bands request to participate in the Indianapolis BOA Super Regional in Indianapolis, Indiana on October 17-20, 2024

4.8. In accordance with OK SB 1198, BPS utilizes Emergency Service Plans for all facilities and events to protect participants and attendees from man-made and natural disasters. Plans were developed and shared with local community service providers and first responders, including the Bixby Police Department, Bixby Emergency Response Services, and the Bixby Fire Department.

4.9. Contract with Oklahoma Department of Career and Technology Education (ODCTE) for Secondary Career and Technology Education Programs for School Year 2024-2025

4.10. Approval of an MOU with University of Oklahoma College of Education for intern placement programs at Bixby Public Schools for 2024-2025 school year.

4.11. Approval of existing student capacity limits for open transfers pursuant to Board Policy 2108: Grades PK-6, 20 per classroom; grades 7-10, 600 students in each grade level; and grades 11-12, 550 students in each grade level.

4.12. Approval of the OSDE Public Consulting Group LLC agreement for School-Based Health Services Program for the 2023-2024 fiscal year

4.13. Approval of the Alternative Education Plan for the 2024-2025 fiscal year

4.14. FMLA - Certified - Central Elementary - 8/26/24 - 9/20/24

4.15. Medical Leave - Certified - Middle School - 8/28/24 - 12/02/24

4.16. Intermittent FMLA - Certified - West Elementary - 8/22/24 - 12/31/24

4.17. FMLA - Certified - East Elementary - 8/13/24 - 8/22/24

4.18. Medical Leave - Support - Middle School - 8/16/24 - 9/02/24

4.19. FMLA/Maternity - Certified - High School - 9/06/24 - 12/11/24

4.20. FMLA - Certified - North Elementary - 10/16/24 - 12/02/24

4.21. Employment, Resignation, Retirement - Certified Personnel - per attached

4.22. Employment, Resignation, Retirement - Support Personnel - per attached

5. Finance

5.1. Discussion and possible board action to approve the Estimate of Needs prepared by Jenkins & Kemper for the 2024-2025 fiscal year.

Approval of the Estimate of Needs prepared by Jenkins & Kemper for the 2024-2025 fiscal year. Passed with a motion by Julie Prox and a second by Tristy Fryer.

Justin Cheatham: Yea
Matt Dotson: Yea
Tristy Fryer: Yea
Julie Prox: Yea
Amanda Stephens: Yea
Yea: 5, Nay: 0

5.2. Discussion and possible board action to approve the Appropriated Funds Budget for the 2024-2025 fiscal year.

Approval of the Appropriated Funds Budget for the 2024-2025 fiscal year prepared by Mike Anthony. Passed with a motion by Justin Cheatham and a second by Julie Prox.

Justin Cheatham: Yea
Matt Dotson: Yea
Tristy Fryer: Yea
Julie Prox: Yea
Amanda Stephens: Yea
Yea: 5, Nay: 0

At 7:07 p.m. moved to Item #7.1 and 7.2

5.3. Discussion and possible board action to approve an increase in Child Nutrition Adult Breakfast and Lunch Prices for the 2024-2025 fiscal year.

Approval of an increase in Child Nutrition Adult Breakfast and Lunch Prices for the 2024-2025 fiscal year as presented. Passed with a motion by Julie Prox and a second by Tristy Fryer.

Justin Cheatham: Yea
Matt Dotson: Yea
Tristy Fryer: Yea
Julie Prox: Yea
Amanda Stephens: Yea
Yea: 5, Nay: 0

6. Teaching and Learning

6.1. Discussion and possible board action to modify the academic calendar from in-person to virtual learning for Bixby High School and Ninth Grade Center for January 7-10, 2025, to finalize preparations for the High School Academic Building opening on January 13.

Approval of the academic calendar from in-person to virtual learning for Bixby High School and Ninth Grade Center for January 7-10, 2025, to finalize preparations for the High School Academic Building opening on January 13. Passed with a motion by Justin Cheatham and a second by Julie Prox.

Justin Cheatham: Yea
Matt Dotson: Yea
Tristy Fryer: Yea
Julie Prox: Yea
Amanda Stephens: Yea
Yea: 5, Nay: 0

6.2. Discussion and possible board action to approve the adoption of the 1080-hour calendars for the 2024-25 fiscal year.

Approval of the adoption of the 1080-hour calendars for the 2024-25 fiscal year. Passed with a motion by Amanda Stephens and a second by Matt Dotson.

Justin Cheatham: Yea
Matt Dotson: Yea
Tristy Fryer: Yea
Julie Prox: Yea
Amanda Stephens: Yea
Yea: 5, Nay: 0

6.3. Discussion and possible board action to approve an MOU with the United States Marine Corps to operate a Junior Reserve Officers' Training Corps (JROTC) unit at Bixby High School.

Approval of an MOU with the United States Marine Corps to operate a Junior Reserve Officers' Training Corps (JROTC) unit at Bixby High School. Passed with a motion by Matt Dotson and a second by Julie Prox.

Justin Cheatham: Yea
Matt Dotson: Yea
Tristy Fryer: Yea

Julie Prox: Yea
Amanda Stephens: Yea
Yea: 5, Nay: 0

6.4. Discussion and possible board action to approve an OSSAA application for Conducting a Pilot Cooperative Activities Program for Middle School Wrestling for the 2024-2025 fiscal year.

Approval of an OSSAA application for Conducting a Pilot Cooperative Activities Program for Middle School Wrestling for the 2024-2025 fiscal year. Passed with a motion by Amanda Stephens and a second by Tristy Fryer.

Justin Cheatham: Yea
Matt Dotson: Yea
Tristy Fryer: Yea
Julie Prox: Yea
Amanda Stephens: Yea
Yea: 5, Nay: 0

6.5. Discussion and possible board action regarding the Gifted and Talented Advisory Committee for the 2024-2025 fiscal year.

Approval the Gifted and Talented Advisory Committee for the 2024-2025 fiscal year. Passed with a motion by Matt Dotson and a second by Tristy Fryer.

Justin Cheatham: Yea
Matt Dotson: Yea
Tristy Fryer: Yea
Julie Prox: Yea
Amanda Stephens: Yea
Yea: 5, Nay: 0

6.6. Discussion and possible board action to approve an agreement with Advancing Literacy for Professional Development and site-based coaching at a cost of \$18,500 to be paid from Federal Funds.

Approval of an agreement with Advancing Literacy for Professional Development and site-based coaching at a cost of \$18,500 to be paid from Federal Funds. Passed with a motion by Julie Prox and a second by Tristy Fryer.

Justin Cheatham: Yea

Matt Dotson: Yea
Tristy Fryer: Yea
Julie Prox: Yea
Amanda Stephens: Yea
Yea: 5, Nay: 0

7. Operations

7.1. Discussion and possible board action to approve an agreement with Impact Services for energy conversation services.

Approval of an agreement with Impact Services for energy conservation services. Passed with a motion by Matt Dotson and a second by Amanda Stephens.

Justin Cheatham: Yea
Matt Dotson: Yea
Tristy Fryer: Yea
Julie Prox: Yea
Amanda Stephens: Yea
Yea: 5, Nay: 0

7.2. Discussion and possible board action to approve Ideal Impact Lease Purchase Agreement.

Approval of the Ideal Impact Lease Purchase Agreement. Passed with a motion by Tristy Fryer and a second by Justin Cheatham.

Justin Cheatham: Yea
Matt Dotson: Yea
Tristy Fryer: Yea
Julie Prox: Yea
Amanda Stephens: Yea
Yea: 5, Nay: 0

At 7:54 returned to Item #5.3

7.3. Discussion and possible board action to approve combining the Middle School Choir Activity Account and the High School Choir Activity Account into one account #935-952-705.

Approval of combining the Middle School Choir Activity Account and the High School Choir Activity Account into one account #935-952-705. Passed with a motion by Justin Cheatham and a second by Tristy Fryer.

Justin Cheatham: Yea
Matt Dotson: Yea
Tristy Fryer: Yea
Julie Prox: Yea
Amanda Stephens: Yea
Yea: 5, Nay: 0

7.4. Discussion and possible board action to approve changes to BOE Policies 3115 Least Restrictive Environment; 3139 Prohibition of Race and Sex Discrimination; 3140 Voluntary Prayer and Minute of Silence; 4105 Standards of Conduct for Teachers; 4114 Salaries and Expenses; 4121 Personnel Vacation; 4122 Certified Personnel Sick Leave; 4133 Support Personnel Sick Leave; 4158 Termination of Employees: Teachers; 4159 Support Personnel: Suspension, Demotion, or Termination; 4160 Support Employee Rules for Conduct

Approval of the changes to BOE Policies 3115 Least Restrictive Environment; 3139 Prohibition of Race and Sex Discrimination; 3140 Voluntary Prayer and Minute of Silence; 4105 Standards of Conduct for Teachers; 4114 Salaries and Expenses; 4121 Personnel Vacation; 4122 Certified Personnel Sick Leave; 4133 Support Personnel Sick Leave; 4158 Termination of Employees: Teachers; 4159 Support Personnel: Suspension, Demotion, or Termination; 4160 Support Employee Rules for Conduct Passed with a motion by Tristy Fryer and a second by Julie Prox.

Justin Cheatham: Yea
Matt Dotson: Yea
Tristy Fryer: Yea
Julie Prox: Yea
Amanda Stephens: Yea
Yea: 5, Nay: 0

7.5. Discussion and possible board action regarding declaring items as surplus to be disposed of in accordance with the State Laws of Oklahoma.

Approval of declaring items as surplus to be disposed of in accordance with the State Laws of Oklahoma. Passed with a motion by Julie Prox and a second by Amanda Stephens.

Justin Cheatham: Yea
Matt Dotson: Yea

Tristy Fryer: Yea
Julie Prox: Yea
Amanda Stephens: Yea
Yea: 5, Nay: 0

8. Executive Session

8.1. Discussion and possible board action on whether to go into executive session to discuss the negotiations proceedings with the BEA (25 O.S. Sec. 307 (B)(2)).

At 8:36 p.m. approval to go into executive session to discuss the negotiations proceedings with the BEA per Oklahoma Statutes. Passed with a motion by Amanda Stephens and a second by Julie Prox.

Justin Cheatham: Yea
Matt Dotson: Yea
Tristy Fryer: Yea
Julie Prox: Yea
Amanda Stephens: Yea
Yea: 5, Nay: 0

8.2. Vote to acknowledge return to open session.

At 9:01 p.m. approval to return to open session. Passed with a motion by Julie Prox and a second by Amanda Stephens.

Justin Cheatham: Yea
Matt Dotson: Yea
Tristy Fryer: Yea
Julie Prox: Yea
Amanda Stephens: Yea
Yea: 5, Nay: 0

8.3. Statement by Board president of executive session minutes.

9. Human Resources

9.1. Discussion and possible board action to approve the Negotiated Agreement and the Master Contract with the Bixby Education Association (BEA) for the 2024-2025 fiscal year.

Approval of the Negotiated Agreement and the Master Contract with the Bixby Education Association (BEA) for the 2024-2025 fiscal year. Passed with a motion by Matt Dotson and a second by Justin Cheatham.

Justin Cheatham: Yea
Matt Dotson: Yea
Tristy Fryer: Yea
Julie Prox: Yea
Amanda Stephens: Yea
Yea: 5, Nay: 0

9.2. Discussion and possible board action to approve the 2024-2025 Extra Duty Stipend Allocations.

Approval of the 2024-2025 Extra Duty Stipend Allocations. Passed with a motion by Tristy Fryer and a second by Julie Prox.

Justin Cheatham: Yea
Matt Dotson: Yea
Tristy Fryer: Yea
Julie Prox: Yea
Amanda Stephens: Yea
Yea: 5, Nay: 0

9.3. Discussion and possible board action to approve Sarah Yates as an adjunct teacher in Intermediate Science to teach at 7th Grade Science at Bixby Middle School for the 2024-2025 school year.

Approval of Sarah Yates as an adjunct teacher in Intermediate Science to teach at 7th Grade Science at Bixby Middle School for the 2024-2025 school year. Passed with a motion by Amanda Stephens and a second by Julie Prox.

Justin Cheatham: Yea
Matt Dotson: Yea
Tristy Fryer: Yea
Julie Prox: Yea
Amanda Stephens: Yea
Yea: 5, Nay: 0

9.4. Discussion and possible board action to approve any resignations submitted after the agenda was posted. None

10. New Business

11. Vote to adjourn

At 9:08 p.m. approval to adjourn. Passed with a motion by Julie Prox and a second by Justin Cheatham.

Justin Cheatham: Yea
Matt Dotson: Yea
Tristy Fryer: Yea
Julie Prox: Yea
Amanda Stephens: Yea
Yea: 5, Nay: 0

President

Vice President

Clerk

Member

Member

**2024-2025
CERTIFIED PERSONNEL
EMPLOYMENT**

TEMPORARY CONTRACT

VOLUNTEER COACHING

ADJUNCT COACHING

EMPLOYMENT for 2024-2025

OLIVIA CAPERTON	TEACHER	EAST ELEM	8/13/2024
PHILIP CONLEY	TEACHER	MIDDLE SCHOOL	8/13/2024
CARTER DENTON	TEACHER	MIDDLE SCHOOL	8/13/2024
NICOLE DILLENBECK	TEACHER	MIDDLE SCHOOL	8/23/2024
SARA MARR	TEACHER	HIGH SCHOOL	8/28/2024
TREY POWELL	TEACHER	MIDDLE SCHOOL	9/6/2024
KRISTEN WALTON	TEACHER	EAST INTER.	8/14/2024
CONNOR WHITHAM	TEACHER	MIDDLE SCHOOL	8/13/2024
DEAN WILSON	TEACHER	ALT ED.	8/13/2024

RESIGNATION AGREEMENTS

VICTORIA MOLENCUPP	TEACHER	NORTH ELEM.	8/28/2024
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**2024-2025
SUPPORT PERSONNEL
EMPLOYMENT**

VOLUNTEER COACHING

TEMPORARY CONTRACT

HEATHER HOWELL	NEGLECTED TUTOR	9/05/2024
HEATHER HOWELL	NEGLECTED LIASON	8/01/2024
ROY HUNTER	INDIAN ED TUTOR	9/01/2024
WENDY ROBERTS	INDIAN ED TUTOR	9/01/2024
AVERY HUNTSMAN	INDIAN ED TUTOR	9/01/2024
BETH BRADY	INDIAN ED TUTOR	9/01/2024
ANDI WILSON	INDIAN ED TUTOR	9/01/2024
ANNE WHITE	INDIAN ED TUTOR	9/01/2024
DENNIS DEVOE	HS MATH VIRTUAL TEACHER	8/20/2024
ROY HUNTER	HS SCIENCE VIRTUAL TEACHER	8/20/2024

ADJUNCT EMPLOYMENT

AMANDA PEREZ	ASST. CROSS COUNTRY	8/20/2024
EAF REDDEN	JV ASST. BASSBALL	8/20/2024
RICHARD K EVANS	MS BASKETBALL COACH	8/20/2024
RICHARD K EVANS	MS VOLLEYBALL COACH	8/20/2024
RICHARD K EVANS	ASST. SOCCER COACH	8/20/2024
RICKY STROKOS	ASST. FAST PITCH SOFTBALL	7/01/2024
HANNAH GEORGE	MS BASKETBALL COACH	7/01/2024
BRETT KOLMAN	VAR. ASST. SOCCER COACH	7/01/2024
SHAD SCARBOROUGH	VAR. ASST. FOOTBALL COACH	7/01/2024

EMPLOYMENT 2024-2025

SHELBY BARBERHOUSSE	PARA	WEST ELEM.	9/05/2024
KAITLYN BOEDING	PARA	CENTRAL ELEM.	8/15/2024
KELLI BREAUX	PARA	WEST ELEM.	8/15/2024
STEVEN BROWDER	BUS DRIVER	TRANSPORTATION	8/14/2024
JESSICA CABLE	CUSTODIAN	MAINTENANCE	9/10/2024

Submitted to the Board of Education: SEPTEMBER 11Th, 2024

LUCAS CABLE	CUSTODIAN	MAINTENANCE	9/10/2024
HEATHER CACOPERDO	CN ASSISTANT	CHILD NUTRITION	8/16/2024
DAVID CARLISLE	MAINTENANCE	MAINTENANCE	8/19/2024
CAROLL CURREY	BUS DRIVER	TRANSPORTATION	9/03/2024
MARIELA DRAGIEVA	CUSTODIAN	MAINTENANCE	8/12/2024
ALEXIS FULGENZI	PARA	CENTRAL INT.	8/19/2024
LUCERO GUERRERO	CN ASSISTANT	CHILD NUTRITION	8/12/2024
DAX HEGINBOTHAM	PARKING LOT	HIGH SCHOOL	8/26/2024
JUNE HENSLEY	PARA	EAST INTER.	8/15/2024
ELIZABETH INGRAM	PARA	CENTRAL INT	8/15/2024
MYLES LIGHTENER	CUSTODIAN	MAINTENANCE	8/09/2024
VANESSA MCFADDEN	PARA	CENTRAL INT.	8/15/2024
MONA MEACHAM	CN ASSISTANT	CHILD NUTRITION	8/19/2024
VALERI NIXON	INTERVENTIONIST	CENTRAL ELE.	9/03/2024
SEAN PATTERSON	BUS DRIVER	TRANSPORTATION	8/15/2024
ANTONIA PEREZ	CN ASSISTANT	CHILD NUTRITION	8/15/2024
KATHERINE PRICE	PARA	EAST ELEM	8/15/2024
DONNA PRYOR	HEALTH CLERK	9TH GRADE	8/15/2024
HEATHER PULLEN	PARA	WEST INT.	8/15/2024
DARCY SINGH	ATTENDANCE	HIGH SCHOOL	8/26/2024
ROBERT TATUM	CN AST. MGR	CHILD NUTRITION	8/08/2024
CING TAWI	EL ZOMI PARA	WEST ELEM.	8/29/2024
SANDRA VARGAS	CN ASSISTANT	CHILD NUTRITION	8/23/2024
CHASITY WASHBURN	PARA	HIGH SCHOOL	8/16/2024
RAFER WEAVER	2HR AIDE	NORTH ELEM.	9/04/2024
MATT YBARRA	DISTRICT CHEF	CHILD NUTRITION	8/20/2024

RESIGNATION AGREEMENTS

MARK PALMER	BUS DRIVER	TRANSPORTATION	7/28/2024
KRISTEN COXRYAN	RECESS AIDE	EAST ELEM	5/21/2024
NANCY JACKSON	ATTENDANCE	HIGH SCHOOL	8/01/2024
JAMIE JACOBS	CUSTODIAN	MAINTENANCE	8/19/2024
LISA MCCAIN	ED TECH ASST.	MIDDLE SCHOOL	9/02/2024
BENJAMIN BLOTZER	SHIPPING/RECI.	MAINTENANCE	8/30/2024
MONA MEACHAM	CN ASSISTANT	CHILD NUTRITION	9/03/2024
MARY MCBRYAR	TRANS. DIRECTOR	TRANSPORTATION	10/13/2024

Submitted to the Board of Education: SEPTEMBER 11Th, 2024

Bixby Public Schools

Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, Fund Codes: 11

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11	1	07/01/2024	53787	BANK OF AMERICA VISA	DISTRICT PURCHASES	200,000.00
11	2	07/01/2024	3839	AMAZON.COM, LLC	DISTRICT PURCHASES	125,000.00
11	3	07/01/2024	1718	TULSA WORLD	CLASSIFIED ADS 000	2,268.35
11	4	07/01/2024	6335	MHC KENWORTH - TULSA	TRUCK RENTAL/PARTS 051	15,770.68
11	5	07/01/2024	61020	FROST OIL COMPANY	UNLEADED/DIESEL FUELS 051	275,398.73
11	6	07/01/2024	1076	MUNICIPAL ACCOUNTING SYSTEMS, INC.	SOFTWARE FEES / FORMS 000	23,986.40
11	7	07/01/2024	58751	TYLER TECHNOLOGIES, INC	TRANSPORTATION SOFTWARE 051	32,054.40
11	8	07/01/2024	4241	T & W TIRE	TIRES FOR TRANSPORTATION 051	31,058.28
11	9	07/01/2024	176	BIXBY TELEPHONE COMPANY	PHONE SVCS/CABLE LOCATING 000	82,551.12
11	10	07/01/2024	181	BLUE RIBBON FORMS, INC.	PRINTING-CKS/FORMS/ENV/LTR 000	3,280.69
11	11	07/01/2024	3826	ROTARY CLUB OF BIXBY	MEMBERSHIP DUES 000	220.00
11	12	07/01/2024	70260	OK TEACHERS RETIREMENT SYSTEM	TEACHER RETIREMENT FIX 000	500.00
11	13	07/01/2024	58099	PROJECT LEAD THE WAY	PLTW GATEWAY PARTICIPATION 000	6,950.00
11	14	07/01/2024	385	CUMMINS SOUTHERN PLAINS, LLC	PARTS FOR TRANSPORTATION 051	70,961.82
11	15	07/01/2024	2025	WELDON PARTS, INC.	PARTS TRANSP 051	10,000.00
11	16	07/01/2024	59586	PERRY WEATHER LLC	WEATHER SENTRY SUBSCRIPTION 036	3,470.94
11	17	07/01/2024	58958	JARVIS INC	NIGHT SECURITY SERVICES 000	55,000.00
11	18	07/01/2024	7529	INDUSTRIAL WELDING AND TOOL SUPPLY	AG SUPPLIES 412 / MAINT 050	1,629.77
11	19	07/01/2024	3776	WHEELER METALS, INC	VOAG SUPPLIES 412	1,853.60
11	20	07/01/2024	1223	OKLAHOMA TURNPIKE AUTHORITY	PIKEPASS - SCHOOL VEHICLES 051	5,000.00
11	21	07/01/2024	1233	O'REILLY AUTOMOTIVE STORES, INC.	PARTS - TR/M 050/051	8,926.18
11	22	07/01/2024	1245	THE PAPERWORK COMPANY	PRINT 000/036/030	5,903.29
11	23	07/01/2024	59236	CURRICULUM ASSOCIATES, LLC	ELLEVATION PLATFORM 572	15,128.00
11	24	07/01/2024	60250	LEVEL DATA LLC	REAL TIME REPORTS 030	18,969.60
11	25	07/01/2024	1417	ROSENSTEIN, FIST & RINGOLD	LEGAL SERVICES 000	14,214.68
11	26	07/01/2024	70041	INTERNAL REVENUE SERVICE CENTER	3RD PARTY DISABILITY TAX 000	4,712.62
11	27	07/01/2024	1418	ROSS TRANSPORTATION	BUS PARTS FOR TRANSP 051	58,551.63
11	28	07/01/2024	1449	SAM'S CLUB DIRECT	SUPPLIES 000, 051	1,865.24
11	29	07/01/2024	1678	TIRE BARN, INC.	TIRE REPAIRS - 051	18,446.07
11	30	07/01/2024	54924	QUADIENT LEASING USA INC	LEASE PAYMENT - 000	14,299.64
11	31	07/01/2024	319	CITY OF BIXBY	SRO FOR BHS CAMPUS 000	381,669.80
11	32	07/01/2024	59356	ALLIED TOWING OF TULSA	TOWING SERVICE - 051	9,080.00
11	33	07/01/2024	2713	OKLAHOMA HEALTH CARE AUTHORITY	STATE SHARE MEDICAID PAYMENTS 698	51,136.40
11	34	07/01/2024	58446	TEAM PROFESSIONAL SERVICES	DRUG TESTING FOR DISTRICT 000	12,000.00

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11	35	07/01/2024	58766	VECTOR SOLUTIONS	EDUCATION SOFTWARE 051	655.50
11	36	07/01/2024	1152	OMECORP, LLC	POSTAGE MACHINE/SUPP 000	222.00
11	37	07/01/2024	53630	IMAGINE LEARNING, LLC	LICENSES FOR STUDENTS 572	4,000.00
11	38	07/01/2024	774	VER HOEF INFORMATION SOURCES, LLC	BACKGROUND CHECKS 000	9,764.00
11	39	07/01/2024	57740	ESS SOUTH CENTRAL, LLC	SUBSTITUTE TEACHERS 000	908,354.07
11	40	07/01/2024	54923	NORTHEASTERN STATE UNIVERSITY	JOB FAIR 000	390.00
11	41	07/01/2024	7057	PREFERRED BUSINESS SYSTEMS LLC	EQUIP LEASE/COPIES /REPAIRS 000	155,058.64
11	42	07/01/2024	7057	PREFERRED BUSINESS SYSTEMS LLC	COPIER SUPP000/010/011/012	1,241.50
11	43	07/01/2024	58654	SOFTCHOICE CORPORATION	LICENSE FEE 030	40,538.65
11	44	07/01/2024	60099	FOUR LOCV LLC	NATIVE AMERICAN CULTURE CLASS 561	1,000.00
11	45	07/01/2024	58321	GOGUARDIAN	GOGUARDIAN LICENSE 000	40,463.00
11	46	07/01/2024	2272	LOWE'S	PARTS/SUPPLIES - 030/050/000/051/006/412/090	5,482.28
11	47	07/01/2024	51933	AMERICANCHECKED, INC.	BEST VOLUNTEERS BCKGRD 000	5,000.00
11	48	07/01/2024	55232	TULSA COUNTY ASSESSOR	VISUAL INSPECTION REIMB 000	150,926.51
11	49	07/01/2024	52803	OKLAHOMA SECRETARY OF STATE	NOTARY BOND FEE - 000	20.00
11	51	07/01/2024	3770	UMB BANK	AGENT FEES FOR BLDG BONDS 000	3,000.00
11	52	07/01/2024	3617	TALK RADIO LLC	SUPPLIES-SERVICE FOR THE DISTRICT 050	24,000.00
11	53	07/01/2024	55958	BPA NATIONAL CENTER	ANNUAL AFFILIATION FEES 412-316	700.00
11	54	07/01/2024	3318	MARK ALLEN CHEVROLET	REPAIR SCHOOL VEHICLES 051	1,723.29
11	55	07/01/2024	57210	PROPIO LS, LLC	PHONE INTERPRETER 000	4,000.00
11	56	07/01/2024	4366	JOSTENS INC	BHS GRAD MT'LS 000	6,176.87
11	57	07/01/2024	4345	A.S.A.P. BATTERY SERVICE	BATTERIES FOR TRANSP 051 & MAINT 050	15,609.48
11	58	07/01/2024	5609	BIXBY METRO CHAMBER OF COMMERCE	MEMBERSHIP DUES, ETC 000	3,136.00
11	59	07/01/2024	3497	EDUCATIONAL TESTING SERVICE	TESTING FOR PARAPRO 000	1,100.00
11	60	07/01/2024	1729	UNITED ENGINES, INC.	BUS REPAIRS 051	2,933.19
11	61	07/01/2024	60083	SERVICE OKLAHOMA	TAGS FOR VEHICLES 051	572.00
11	62	07/01/2024	1139	FINIS BRUCE RAGSDALE	ASBESTOS INSPECTIONS 050	650.00
11	63	07/01/2024	59463	MALTSBERGER INDUSTRIAL	PROPANE 050	500.00
11	64	07/01/2024	4505	CINTAS CORPORATION	UNIFORMS/MATS/TOWEL 050/051	19,459.00
11	65	07/01/2024	4130	OKLAHOMA CORPORATION COMMISSION	FUEL STORAGE TANK REGIS 051	50.00
11	66	07/01/2024	5641	WAGONER COUNTY TREASURER	DISTRICT REVALUATION 000	1,249.29
11	67	07/01/2024	54083	FOLLETT SCHOOL SOLUTIONS LLC	DESTINY RENEWAL 030	13,282.92
11	68	07/01/2024	56227	CDW-G 2	Fortinet Support / LITTLE SIS Renewal 030	1,750.00
11	69	07/01/2024	2042	CRW CONSULTING LLC	ERATE CONSULTING & APP 030	3,500.00

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11	70	07/01/2024	3223	POWERSCHOOL GROUP LLC	POWERSCHL SERVER - SPANISH 030 TALENT ED 000	141,593.80
11	71	07/01/2024	283	CCOSA - PROFESSIONAL DEVELOPMENT PR	CONFERENCE REG 000	6,750.00
11	72	07/01/2024	2290	OSSBA	MEMBERSHIP DUES 000 / EMPLOYMENT SVS	9,226.00
11	73	07/01/2024	1171	OKASBO	MEMBERSHIP DUES 000	225.00
11	74	07/01/2024	2748	OSAG	WORKERS COMP INS 000	174,639.00
11	75	07/01/2024	52905	VERIZON WIRELESS	WIRELESS DATA 000	2,307.80
11	76	07/01/2024	59812	KORI NEELY	Group Counseling/ Collaboration 621	20,800.00
11	77	07/01/2024	7042	THE ARROW GROUP	ADMINISTRATORS BONDS 000	6,175.00
11	78	07/01/2024	70505	LAWSON PRODUCTS, INC	DISTRICT SUPPLIES 051	3,220.77
11	79	07/01/2024	2290	OSSBA	OSSBA CONFERENCE REGIS 000	7,000.00
11	80	07/01/2024	2989	OSIG	PROP/CASUALTY/VEHICLE INS 000	1,200,000.00
11	81	07/01/2024	58176	SCHOOLSAFEID LLC	SOFTWARE/SUPP 000	5,754.39
11	82	07/01/2024	60904	QUALITY PETROLEUM INC	OIL FOR TRANSPORTATION 051	10,000.00
11	83	07/01/2024	633	GREAT EXPECTATIONS NSU	TRAINING DAYS 541	13,000.00
11	84	07/01/2024	56025	AMERICAN RED CROSS	CPR CLASSES 022/027	2,927.00
11	85	07/01/2024	7830	ADVANTAGE GRAPHICS INC.	CUTTING MACH REPAIR- COPY 000	249.50
11	86	07/01/2024	56136	TULSA EMERGENCY MEDICAL CENTER INC	PHYSICALS - 050/051/285/000	264.00
11	87	07/01/2024	55856	FIELDHOUSE GEAR, INC	Senior shirts/JOM 563	2,500.00
11	88	07/01/2024	2481	TULSA AUTO SPRING COMPANY	SPRING REPAIR 051	2,717.73
11	89	07/01/2024	52270	PEARSON	LICENSE RENEWAL 698	1,585.00
11	90	07/01/2024	52385	WIRELESS TECHNOLOGIES, INC	RADIO EQUIPMENT - 050	375.00
11	91	07/01/2024	5609	BIXBY METRO CHAMBER OF COMMERCE	BUY BIXBY CAMPAIGN 000	650.00
11	92	07/01/2024	60458	MONIQUE MORGAN	Behavioral Services 621	12,374.00
11	93	07/01/2024	5188	ULINE	MAINTENANCE SUPPLIES 050	10,678.22
11	94	07/01/2024	59893	CONNECT AND RESTORE, LLC	Counseling/consultation services 621	27,525.00
11	95	07/01/2024	4112	PETROLEUM MARKETERS EQUIPMENT CO.	REPAIR FUELD TANKS - 051	1,616.88
11	96	07/01/2024	2993	EMPLOYEE EVALUATION SYSTEMS, INC.	INFORMATION STORAGE SYSTEM -000	13,266.00
11	97	07/01/2024	913	LIBERTY FLAGS	FLAGS FOR THE DISTRICT - 050	3,517.41
11	98	07/01/2024	55863	COSTCO WHOLESALE CORP	DISTRICT PURCHASES/FEES - 050/000/367	1,511.93
11	99	07/01/2024	7527	TULSA CLEANING SYSTEMS	PARTS/SVS - BUS WASHER 051	4,000.00
11	100	07/01/2024	56349	JENKINS & KEMPER	AUDIT WORK FOR ADMIN - 000	15,000.00
11	101	07/01/2024	1445	SAIED MUSIC	MUSIC FOR THE HS CHOIR 005	325.25
11	102	07/01/2024	59581	HOLT TRUCK CENTERS	REPAIRS 051	439.00
11	103	07/01/2024	1856	WALMART COMMUNITY	SUPPLIES 000/050/051/005	483.55
11	104	07/01/2024	60027	RAS TECHNOLOGY CONSULTANTS INC	Custom Reports Subscription 030	700.00

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11	105	07/01/2024	1856	WALMART COMMUNITY	CLOTHING, SHOES AND OTHER MISC ITEMS-511	5,000.00
11	106	07/01/2024	6208	APPLE EDUCATIONAL SALES	NEEDS NEW DESCRIPTION AND AMOUNT 030	10,296.00
11	107	07/01/2024	55850	OSI ENVIRONMENTAL	USED OIL AND FILTER PICK UP 051	1,000.00
11	108	07/01/2024	633	GREAT EXPECTATIONS NSU	COACHING DAYS 541	18,000.00
11	109	07/01/2024	57112	APPTEGY	APP DEVELOPMENT 000	13,755.00
11	110	07/01/2024	56434	JOSTENS	JOM SENIORS CAP AND GOWN 563	5,000.00
11	111	07/01/2024	59330	IMAGINE LEARNING LLC	VIRTUAL SCHOOL PROGRAM - 000	62,100.00
11	112	07/01/2024	3224	OKLAHOMA NOTARY "DISCOUNT" ASSOC.	NOTARY BONDS - 000	607.70
11	113	07/01/2024	52249	OKLAHOMA ASSOC FOR PUPIL TRANSPORT.	REGISTRATION FEE 051	1,600.00
11	114	07/01/2024	56227	CDW-G 2	TECH NEEDS FOR THE DISTRICT 030/000	216.14
11	115	07/01/2024	59331	EDUCATORSHANDBOOK.COM	DISTRICT LICENSE 098	10,970.00
11	116	07/01/2024	55149	HOOTEN OIL COMPANY, INC.	OIL FOR TRANSPORTATION 051	2,000.00
11	117	07/01/2024	8035	IXL LEARNING INC	IXL RENEWAL 000	80,745.00
11	119	07/01/2024	55410	PUBLIC CONSULTING GROUP - EDUCATION	MEDICAID REIMBURSEMENT MEDICAID BILLING 698	4,811.97
11	120	07/01/2024	57382	COMMUNITYCAREHMO, INC.	EMPLOYEE ASSISTANCE PROGRAM 000	7,291.20
11	121	07/01/2024	53954	CONTRACT PAPER GROUP INC	COPY PAPER FOR THE DISTRICT 000	57,908.00
11	122	07/01/2024	52270	PEARSON	BILLING FOR Q INTERACTIVE 698	5,000.00
11	123	07/01/2024	58928	EDUCATIONAL PRODUCTS, INC	SCHOOL SUPPLIES PRE-K-6 JOM 563	8,000.00
11	124	07/01/2024	6317	MOBILIZED VISION LLC	VISION SERVICES FOR SPED STUDENTS 621	10,000.00
11	125	07/01/2024	60573	ADVANCED POOL AND HOME REPAIR	POOL SERVICE AND REPAIR 000	18,500.00
11	126	07/01/2024	493	EMPIRE TRUCK REBUILDERS, INC.	BUS REPAIRS 051	560.00
11	127	07/01/2024	60840	ROCKET ALUMNI SOUTIONS INC	DIGITAL WALL OF FAME 000	2,400.00
11	128	07/01/2024	2290	OSSBA	EMPLOYMENT SERVICES (WAS OPSUCA) 000	5,970.00
11	129	07/01/2024	55299	HOUGHTON MIFFLIN HARCOURT PUB CO	AMIRA LICENSES 367	37,575.00
11	130	07/01/2024	1707	COUNTY ELECTION BOARD SECRETARY	ELECTION SERVICES 000	28,367.12
11	131	07/01/2024	60843	HD SUPPLY INC	MISC SUPPLIES 050	184,397.32
11	132	07/01/2024	59771	WILLIAM S ROWLAND	PIANO TUNING SERVICE 000	160.00
11	133	07/01/2024	60853	MOTOR MOUTH THERAPY LLC	THERAPY SERVICES EH 698	1,150.00
11	134	07/01/2024	58492	DIMENSIONS FAMILY PRACTICE	ANNUAL EMPLOYEE PHYSICALS 000	8,000.00
11	135	07/01/2024	52846	MICHAEL K MARSHALL	SUBSCRIPTIONS 541	200.00

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11	136	07/01/2024	58631	CHALKS TRUCK PARTS	SUPPLIES FOR TRANSPORTATION 051	1,370.90
11	137	07/01/2024	60479	SPARTAN SIGNS INC	SIGNS FOR TRANSPORTATION 051	1,500.50
11	138	07/01/2024	59810	SWANK MOVIE LICENSING USA	K12 STREAMING & LICENSING 030	10,600.00
11	140	07/01/2024	1856	WALMART COMMUNITY	Open PO for odd items 618	147.75
11	143	07/01/2024	7773	MABEE CENTER	BHS GRADUATION 000	25,185.00
11	144	07/01/2024	60676	CTR FOR INDIV WITH PHYS CHALLENGES	INTERPRETING SERVICE FOR DEAF PARENTS/TEACHERS 000	7,955.84
11	145	07/01/2024	55823	MCDANIEL ACORD, PLLC	LEGAL SERVICES 000	128.68
11	146	07/01/2024	1856	WALMART COMMUNITY	SUPPLIES FOR JOM 563	5,000.00
11	147	07/01/2024	1856	WALMART COMMUNITY	Supplies 099	662.40
11	148	07/01/2024	56507	W&B SERVICE CO	AIR CONDITIONER REPAIR - 051	2,386.22
11	149	07/01/2024	58603	CROWN LIFT TRUCKS	TRANSPORTATION REPAIRS 051/050	1,334.23
11	150	07/01/2024	60849	PATHWAYS BEHAVIOR THERAPY	Contracted Services 621	30,000.00
11	151	07/01/2024	55855	VIZAVANCE	VISION SCREENING 027	800.00
11	152	07/01/2024	60841	LARRY L MULLINS	THERAPY BH -621	2,537.50
11	153	07/01/2024	5463	LEARNING A-Z	RAZ-PLUS RENEWAL 621	5,302.00
11	154	07/01/2024	51624	ALPHA AWARDS	NAME TAGS FOR 000/030/050/051	300.00
11	155	07/01/2024	59142	ROBINSON GLASS OF TULSA INC	GLASS REPLACEMENT FOR TRANSPORTATION 051	1,771.50
11	156	07/01/2024	59739	DAVISON FUELS & OIL LLC	FUEL FOR THE DISTRICT 051	6,000.00
11	157	07/01/2024	5140	UNITED SUBURBAN SCHOOLS ASSOC.	CONFERENCE FEES 000	1,650.00
11	160	07/01/2024	8275	NATIONAL BUS SALES	PARTS FOR BUS REPAIRS 051	50,000.00
11	161	07/01/2024	1856	WALMART COMMUNITY	SUPPLIES AND MATERIALS 561	5,000.00
11	162	07/01/2024	57351	A NEW LEAF	VOCATIONAL TRAINING 621	1,135.13
11	164	07/01/2024	56482	ID WHOLESALER	1 YR Renewal Cloudbadging ID Card Software 030	1,679.52
11	165	07/01/2024	7831	A BEST BRAKE & CLUTCH, LLC	BRAKE REPAIRS FOR THE DISTRICT 051	20,000.00
11	166	07/01/2024	59284	ZENDESK INC	ZENDESK SUITE SUBSCRIPTION 030	36,548.53
11	167	07/01/2024	60252	REALLY GREAT READING COMPANY, LLC	Open PO for training 621	2,000.00
11	168	07/01/2024	60243	HERMES PRODUCTIONS LLC	TRANSPORTATION SUPPLIES 051	527.50
11	170	07/01/2024	55130	SUPERIOR TERMITE & PEST CONTROL	BED BUG & LICE TREATMENT ONLY 050	5,000.00
11	171	07/01/2024	5463	LEARNING A-Z	ANNUAL SUBSCRIPTION EL 572	4,611.60
11	172	07/01/2024	59258	ZEPTIVE INC	ANNUAL SOFTWARE & LICENSING	100.00
11	173	07/01/2024	59292	COMMON GOAL SYSTEMS INC	TEACHEREASE, REPORT CARD AND GRADE EXPORT 000	26,302.10
11	174	07/01/2024	60222	MIDWEST MOTOR SUPPLY CO IN	TRANSPORTATION SUPPLIES 051	3,000.00
11	175	07/01/2024	60767	OCAS, LLC	TRAINING 000	600.00

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11	176	07/01/2024	60364	MARA ALEXANDRA MICHAEL	Contractor, planners, IEP 621	70,000.00
11	177	07/01/2024	60254	RED ROVER	EMPLOYEE PORTAL 000	19,361.00
11	178	07/01/2024	2732	TREAT'S SOLUTIONS, LLC	SOAP FOR DISTRICT 050	21,601.00
11	179	07/01/2024	59967	BRAVED	BRAVED 000	35,500.00
11	180	07/01/2024	60416	CLCD, LLC	CLASSROOM LIBRARY BOOK REVIEWING SERVICE 000	6,052.50
11	181	07/01/2024	59734	ATTF	TUITION APPRENTICESHIP TRAINING 000	2,220.00
11	183	07/01/2024	60128	TEACHTOWN	enCore K-12 Student Software 621	43,925.00
11	184	07/01/2024	60759	AERO IT SOLUTIONS LLC	FortiGate-600E 1 Year Enterprise Protection 030	9,544.91
11	185	07/02/2024	58734	BEARCOM	REPAIRS ON EQUIPMENT 051	4,000.00
11	186	07/08/2024	60959	NAPA AUTO PARTS	SUPPLIES FOR TRANSPORTATION 051	5,000.00
11	187	09/17/2024	58665	OFFICE SMART LABELS	LABELS FOR DISTRICT 030	1,086.76
11	188	09/19/2024	61050	GRIMSLEY'S INC	SOAP DISPENSERS 050	10,174.50
11	189	09/19/2024	2387	STAPLES CREDIT PLAN	SUPPLIES 000	500.00
11	190	09/19/2024	21368	KGEB - AMERICA	GRADUATION AUDIO/VIDEO 000	2,750.00
11	191	10/01/2024	61022	BRADY COMPANIES LLC	MAINTENANCE SUPPLIES 050	10,244.74
11	500	07/01/2024	5592	ADMIRAL EXPRESS LLC	SUPPLIES - 000/030/051	3,293.90
11	501	07/01/2024	5592	ADMIRAL EXPRESS LLC	COPY CENTER SUPPLIES 000	8,390.03
11	502	07/01/2024	5592	ADMIRAL EXPRESS LLC	INDIAN ED SUPPLIES - 561	10,000.00
11	503	07/01/2024	5592	ADMIRAL EXPRESS LLC	SPED SUPPLIES - 006	600.00
11	504	07/01/2024	5592	ADMIRAL EXPRESS LLC	NE MISC SUPPLIES 003	1,000.00
11	505	07/01/2024	5592	ADMIRAL EXPRESS LLC	EE MISC SUPPLIES - 010	5,000.00
11	506	07/01/2024	5592	ADMIRAL EXPRESS LLC	CE MISC SUPPLIES - 001	5,678.99
11	507	07/01/2024	5592	ADMIRAL EXPRESS LLC	BMS MISC SUPPLIES - 004	1,080.89
11	508	07/01/2024	5592	ADMIRAL EXPRESS LLC	CI MISC SUPPLIES - 002	1,000.00
11	509	07/01/2024	5592	ADMIRAL EXPRESS LLC	9TH MISC SUPPLIES 011	1,441.46
11	510	07/01/2024	5592	ADMIRAL EXPRESS LLC	BHS OFFICE SUPPLIES 005	1,140.76
11	511	07/01/2024	5592	ADMIRAL EXPRESS LLC	NI - MISC SUPPLIES 009	3,156.80
11	512	07/01/2024	5592	ADMIRAL EXPRESS LLC	EI MISC SUPPLIES 012	108.10
11	513	07/01/2024	5592	ADMIRAL EXPRESS LLC	WE - MISC SUPPLIES 007	8,370.32
11	514	07/01/2024	5592	ADMIRAL EXPRESS LLC	WI - MISC SUPPLIES 008	2,993.44
11	515	07/01/2024	5592	ADMIRAL EXPRESS LLC	JOM MISC SUPPLIES 563/564	2,500.00
11	516	07/01/2024	5592	ADMIRAL EXPRESS LLC	ALT ED SUPPLIES 099	100.00
11	530	07/01/2024	2771	MIKE ANTHONY	REIMB TRAVEL/PURCHASES - 000	354.97
11	531	07/01/2024	57086	ROBERT J MILLER	REIMB TRAVEL/PHYSICAL/CCOS 000	826.58
11	532	07/01/2024	58961	DEBBIE LEWIS	REIMBURSE TRAVEL 000	500.00
11	533	07/01/2024	59573	MICKEY REPLOGLE	REIMBURSE TRAVEL - 005	224.00
11	535	07/01/2024	60876	KENDALL STILL	PERDIEM 000	500.00
11	536	07/01/2024	56673	STEVEN SCOTT	REIMBURSE TRAVEL 030	1,100.00
11	537	07/01/2024	55248	LINDA RICKS	TRAVEL REIMB 000	200.00
11	538	07/01/2024	1677	TINA FRANCIS	PERDIEM 561	500.00
11	539	07/01/2024	56104	CODY COONCE	REIMBURES TRAVEL 000	1,100.00

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11	540	07/01/2024	59625	RHONDA TAYLOR	REIMBURSE TRAVEL 000	272.50
11	541	07/01/2024	57854	CASEY MACHADO	PERDIEM 722	256.00
11	542	07/01/2024	58960	KIM SCHEIN	REIMB TRAVEL 613, 000, 022	576.00
11	543	07/01/2024	59595	RACHEL CHINSETHAGID	REIMBURSEMENT 003	1,633.01
11	544	07/01/2024	57783	JEN MASTERSON	REIMBURSE TRAVEL 613, 000, 022	576.00
11	545	07/01/2024	57106	MEGAN DELAY	reimbursement 412-314	546.00
11	546	07/01/2024	53741	DANIEL DEITZ	PER DIEM 000	500.00
11	547	07/01/2024	53742	JESSICA JERNEGAN	REIMBURSE TRAVEL 000	500.00
11	549	07/01/2024	59487	LYDIA WILSON	REIMB TRAVEL/PURCHASES - 000	224.00
11	550	07/01/2024	6187	CHERYL WILKINSON	REIMB TRAVEL/PURCHASES - 000/541	1,107.66
11	551	07/01/2024	60224	CURTIS WHITELEY	REIMB TRAVEL/PURCHASES - 011	622.66
11	554	07/01/2024	53597	TERRI SLOAN	Per Diem FY2025 BTC for T. Sloan 7/1-7/3 011	171.00
11	555	07/01/2024	60839	ANDREA COFFEY	Per Diem BTC Conf FY2025 for A.Coffey 7/1-7/3 011	171.00
11	556	07/01/2024	59829	KARA MINTON	PER DIEM JOSTENS CONFERENCE 511	207.00
11	557	07/01/2024	4352	ROWLAND VERNON	REIMBURSEMENTS/PERDIEM 004	2,500.00
11	600	07/01/2024	56748	DOUG BEHRENS	GAS REIMBURSEMENT 051	1.00
11	601	07/01/2024	60945	MARIAH NEAL	GAS REIMBURSEMENT 051	1.00
11	602	07/01/2024	60943	CONNOR WHITHAM	GAS REIMBURSEMENT 051	1.00
11	603	07/01/2024	60947	RACHEL ECKERT	GAS REIMBURSEMENT 051	1.00
11	604	07/01/2024	60945	MARIAH NEAL	GAS REIMBURSEMENT 051	1.00
11	605	07/01/2024	57821	CORBIN BURCHETT	GAS REIMBURSEMENT 051	1.00
11	606	07/01/2024	60944	WILLIAM GEORGE	GAS REIMBURSEMENT 051	1.00
11	607	07/01/2024	59431	LISA HARRIS	GAS REIMBURSEMENT 051	1.00
11	608	07/01/2024	60026	TIGER WEST	GAS REIMBURSEMENT 051	1.00
11	609	07/01/2024	57845	KYLE KACHELMEYER	GAS REIMBURSEMENT 051	1.00
11	610	07/01/2024	59623	RUDI JAMES	GAS REIMBURSEMENT 051	1.00
11	611	07/01/2024	60942	KARI ANDERSON	GAS REIMBURSEMENT 051	1.00
11	612	07/01/2024	59763	PAUL MAYFIELD	GAS REIMBURSEMENT 051	1.00
11	613	07/01/2024	59132	RAY BLAKE	GAS REIMBURSEMENT 051	1.00
11	614	07/01/2024	59170	MADISON ECKERT	GAS REIMBURSEMENT 051	1.00
11	615	07/01/2024	56748	DOUG BEHRENS	GAS REIMBURSEMENT 051	1.00
11	616	07/01/2024	56974	DOUG HENNIGAN	GAS REIMBURSEMENT 051	1.00
11	617	07/01/2024	60594	BRITTANY ROBISON	GAS REIMBURSEMENT 051	1.00
11	618	07/01/2024	60941	MICHAEL DANIEL	GAS REIMBURSEMENT 051	1.00
11	619	07/01/2024	60025	JORDAN PERCEFUL	GAS REIMBURSEMENT 051	1.00
11	620	07/01/2024	60940	DEAN WILSON	GAS REIMBURSEMENT 051	1.00
11	621	07/01/2024	60939	DAVID ZIMMERMAN	GAS REIMBURSEMENT 051	1.00
11	622	07/01/2024	61019	RYLIE LITTLEJOHN	GAS REIMBURSEMENT 051	1.00
11	623	07/01/2024	57998	LANCE KIGHT	GAS REIMBURSEMENT 051	1.00
11	624	07/01/2024	57632	MIKE STANTON	GAS REIMBURSEMENT 051	1.00
11	625	07/01/2024	59766	DEREK SEROWSKI	GAS REIMBURSEMENT 051	1.00

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11	626	07/01/2024	59717	JONATHAN SUTMILLER	GAS REIMBURSEMENT 051	1.00
11	627	07/01/2024	7601	LOREN MONTGOMERY	GAS REIMBURSEMENT 051	1.00
11	628	07/01/2024	57153	VICTORIA MEADOWS	GAS REIMBURSEMENT 051	1.00
11	629	07/01/2024	60797	ALAINA WRIGHT	GAS REIMBURSEMENT 051	1.00
11	700	07/01/2024	60873	CARA ROGERS	JV ASSISTANT CHEER COACH (MONTHLY) 000	3,000.00
11	701	07/01/2024	60874	ALAINA WRIGHT	MS CHEER (MONTLY) 000	13,000.00
11	702	07/01/2024	60879	JAMIE HARMON-HUFF MEHAS	MS HEAD CHEER & ASSISTANT CHEER COACH 000 5/22/25	4,000.00
11	703	07/01/2024	60885	RAYLEE BUSSEY	MS HEAD DANCE COACH 000 5/22/25 (PAY MONTHLY)	2,500.00
11	704	07/01/2024	60900	DARRELL E BEELER	VARISTY ASST BASEBALL COACH 000 12/20/24 & 5/23/25	3,900.00
11	705	07/01/2024	60431	MICHAEL DANIEL	HEAD GIRLS SOCCER COACH (MONTHLY) 000	5,500.00
11	706	07/01/2024	60286	KATHERINE LEE WILEY	MS HEAD VOLLEYBALL COACH 5/22/25 000	3,000.00
11	707	07/01/2024	60374	TREY ODAM	JR HIGH ASSISTANT WRESTLING COACH (MONTHLY) 000	2,500.00
11	708	07/01/2024	60265	MACEY DIONNE TURLEY	ASSISTANT SOFTBALL COACH (MONTHLY) 000	5,000.00
11	709	07/01/2024	59238	DEREK SEROWSKI	HEAD VOLLEYBALL COACH 12/20/24 000	7,000.00
11	710	07/01/2024	59666	ERIN FLANNERY RODEN	VARSITY ASSISTANT VOLLEYBALL COACH 5/22/25 000	3,000.00
11	711	07/01/2024	59614	KARI RIANE ANDERSON	VARSITY ASSISTANT VOLLEYBALL COACH 000 (MONTHLY)	3,000.00
11	712	07/01/2024	59744	BRANDON KYLE COGAN	ASSISTANT BASEBALL COACH 5/22/25 000	3,900.00
11	713	07/01/2024	60292	ROBIN TAYLOR	ASSISTANT GIRLS SOCCER COACH 7/1/24 - 12/20/24 000	2,750.00
11	714	07/01/2024	60918	RACHEL ZIMMERMAN	ASSISTANT MS SWIM COACH 000 10/20/24, 5/22/25	500.00
11	715	07/01/2024	60910	DAVID ZIMMERMAN	boys and girls varsity and ms swim (MONTHLY) 000	12,000.00
11	716	07/01/2024	60911	DRAKE CARTER	9TH GRADE BOYS HEAD BASKETBALL 000 (MONTHLY)	3,250.00
11	717	07/01/2024	56523	SARAH KLING	MS ASSISTANT VOLLEYBALL COACH 000 5/22/25	2,250.00
11	718	07/01/2024	60240	MIKE INCREMONA	9TH GRADE ASSISTANT FB COACH (MONTHLY)	3,500.00
11	719	07/01/2024	60848	PHIL HOLLAND	ASSISTANT GIRLS TENNIS COACH 000 (MONTHLY)	2,500.00
11	720	07/01/2024	60927	BRETT HERBSTER KOLMAN	VARSITY ASSISTANT SOCCER COACH 000 5/22/25	2,750.00
11	721	07/01/2024	60860	LUKE BRUMMETT	9TH GRADE ASST FB COACH 000 12/20/24, 5/22/25	3,500.00
11	723	07/01/2024	60365	JENNIFER JILL RUSSELL	MS ASSISTANT BOYS AND GIRLS TENNIS COACH 000	3,500.00
11	724	07/01/2024	60937	SPENCER JAMES MANTOS	PERCUSSION TECH 013	7,800.00

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11	725	07/01/2024	60938	MADELINE NAUGLE	FIELD TECH 013	300.00
11	726	07/01/2024	60858	TRAVEYON ARMSTRONG	9TH GRADE ASST FB COACH 000 (MONTHLY)	3,500.00
11	727	07/01/2024	60314	JACK JOHNSON	PERCUSSION TECH 013	2,100.00
11	728	07/01/2024	59107	JEANNA HOLCOMB	MS HEAD TENNIS COACH 000	4,400.00
11	729	07/01/2024	60993	AMANDA N PEREZ	ASSISTANT CROSS COUNTRY COACH 000 5/22/25	2,500.00
11	730	07/01/2024	60506	EPHRAIM REDDEN	JV ASSISTANT BASEBALL COACH 000 (MONTHLY)	3,300.00
11	731	07/01/2024	60348	RICHARD KYLE EVANS	MS VOLLEYBALL/SOCCER COACH 000 (MONTHLY)	5,750.00
11	732	08/01/2024	54063	AARON JOSEPH MORTON	MARCHING BAND TECH (MONTHLY) 013	5,000.00
11	733	09/02/2024	57120	KENNY GIDDENS	VARSITY ASST WRESTLING 000	4,000.00
11	1000	07/01/2024	6208	APPLE EDUCATIONAL SALES	APPLE IPADS FOR STUDENTS (FROM PO 1610) 511	12,792.00
11	1001	07/01/2024	58210	JOURNEYED.COM INC	License 412-316	2,625.00
11	1002	07/01/2024	6208	APPLE EDUCATIONAL SALES	CRAYONS/CASES FOR IPADS 561	959.40
11	1003	07/01/2024	59432	TIFFANY DESAULNIERS	Per Diem 7/1-7/3 BTC Confrence 011	212.44
11	1004	07/01/2024	60877	DANIAL KARNES	PERDIEM 412-317	147.00
11	1005	07/01/2024	7139	PEARSON CLINICAL ASSESSMENT	GIFTED TESTING MATERIALS 020	9,986.45
11	1006	07/01/2024	59236	CURRICULUM ASSOCIATES, LLC	ELLEVATION PLATFORM 572	17,537.60
11	1007	07/01/2024	58702	HEGGERTY PHONEMIC AWARENESS	LICENSES FOR CE 511	1,513.00
11	1008	07/01/2024	57264	ESGI, LLC	12 MONTH LICENSES FOR CE 511	7,270.00
11	1009	07/01/2024	70080	STUDIES WEEKLY, INC	WEBINAR SESSION AND FTF PD TRAINING 541	750.00
11	1010	07/01/2024	53291	STEPHANIE PARKER	Travel Per Diem 003	280.00
11	1011	07/01/2024	60522	KAYLA CARDWELL	Travel Per Diem 003	224.00
11	1012	07/01/2024	60878	CRYSTAL BARTON	Travel Per Diem 003	224.00
11	1013	07/01/2024	60493	MEGAN TUSIA	Travel Per Diem 003	224.00
11	1014	07/01/2024	60259	ELIZABETH FRISILLO	Travel Per Diem 003	224.00
11	1015	07/01/2024	59595	RACHEL CHINSETHAGID	Travel Per Diem 003	734.09
11	1016	07/01/2024	5463	LEARNING A-Z	RENEWAL LICENSES FY25 572	2,000.00
11	1018	07/01/2024	59893	CONNECT AND RESTORE, LLC	PD TRAINING FOR ALL ELEMENTARY SITES 541	600.00
11	1019	07/01/2024	57634	CONNECTED KIDS INC	PD TRAINING WITH BARBARA SORRELS FOR CI 511	1,500.00
11	1020	07/01/2024	59787	BLANE BURGE	Per Diem, Vegas Conference 7/16 -7/18	990.90
11	1021	07/01/2024	60640	CHARACTERSTRONG LLC	CHARACTER DEVELOPMENT ORDER 722	16,924.80
11	1023	07/01/2024	52310	CAPSTONE	CAPSTONE PEBBLE GO SUBSCRIPTION 367	1,399.00
11	1024	07/01/2024	58955	SECURE DOCS INC	Readysign/Securedocs 621	4,925.00
11	1025	07/01/2024	58782	DENIA FOTENOPULOS	PER DIEM ASCA CONFERENCE 580	331.00

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11	1026	07/01/2024	60636	MEGAN BARNES	PER DIEM ASCA CONFERENCE 722	256.00
11	1027	07/01/2024	60199	COURTNEY SMITH	PER DIEM ASCA CONFERENCE 722	256.00
11	1029	07/01/2024	60093	KELLEY RAMPEY	PER DIEM ASCA CONFERENCE 722	242.00
11	1030	07/01/2024	2398	SANDY THOMPSON	PER DIEM ASCA CONFERENCE 722	281.00
11	1031	07/01/2024	57479	STEPHANIE BUTLER	PER DIEM ASCA 722	300.00
11	1032	07/01/2024	60889	PATRICIA WRIGHT	PER DIEM ASCA CONFERENCE 722	256.00
11	1033	07/01/2024	60890	MELANIE ANKERSHEIL	PER DIEM ASCA CONFERENCE 722	331.00
11	1034	07/01/2024	57135	DENVER BOREN	PER DIEM JOSTENS CONFERENCE 511	227.00
11	1035	07/01/2024	56480	JAMIE GUTHRIE	PER DIEM JOSTENS CONFERENCE 511	333.67
11	1036	07/01/2024	57265	LESLEY GOODNIGHT	PER DIEM JOSTENS CONFERENCE 511	227.00
11	1037	07/01/2024	60891	LAUREN WATERHOUSE	PER DIEM JOSTENS CONFERENCE 511	207.00
11	1038	07/01/2024	60892	KATELIN BLEDSOE	PER DIEM JOSTENS CONFERENCE 511	207.00
11	1039	07/01/2024	56856	KIM KIRK	PER DIEM JOSTENS CONFERENCE 511	254.81
11	1040	07/01/2024	60808	ERICA HAWKINS	PER DIEM JOSTENS CONFERENCE 511	191.00
11	1041	07/01/2024	694	HAYNES, LESLIE D	PER DIEM JOSTENS CONFERENCE 511	248.73
11	1042	07/01/2024	59979	CARA PENICK	PER DIEM JOSTENS CONFERENCE 511	213.04
11	1043	07/01/2024	60893	ALISON BEACH	PER DIEM JOSTENS CONFERENCE 511	155.00
11	1044	07/01/2024	60894	LISA A LINAM	PER DIEM JOSTENS CONFERENCE 511	273.00
11	1045	07/01/2024	60895	AMANDA RUTHERFORD	PER DIEM JOSTENS CONFERENCE 511	400.00
11	1046	07/01/2024	58358	CINDY MAGUIRE	PER DIEM JOSTENS CONFERENCE 511	155.00
11	1047	07/01/2024	60896	AMBER FLOWERS	PER DIEM JOSTENS CONFERENCE 511	155.00
11	1048	07/01/2024	58052	AMY HALL	PER DIEM JOSTENS CONFERENCE 511	155.00
11	1049	07/01/2024	58605	CING S MANSAN	INTERPRETATION SERVIES FY24- 25 000	500.00
11	1051	07/01/2024	57983	UNIVERSITY OF OK HEALTH SCIENCES	Autism Behavioral Assessments- State of Oklahom 621	1,200.00
11	1052	07/01/2024	60898	CODE TO THE FUTURE	SCHOOL ONE: TRAIN-THE- TRAINER 511	24,000.00
11	1053	07/01/2024	54987	OKLA ASSOC OF CAREER & TECH	REGISTRATION 412-316/317 HS	930.00

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11	1054	07/01/2024	53545	LORI HEARD	PER DIEM 412-316	100.00
11	1055	07/01/2024	59742	ALLISON MORRIS	PER DIEM ASCA 722	256.00
11	1056	07/01/2024	60619	MARY DELYN MCBRIDE	PER DIEM ASCA 722	256.00
11	1057	07/01/2024	58957	SHRED-IT	SpEd Shredding 621	970.49
11	1058	07/01/2024	1856	WALMART COMMUNITY	School & Office Supplies 005	1,000.00
11	1059	07/01/2024	55185	LEXIA LEARNING SYSTEMS, INC.	Lexia Annual Subscription 621	4,180.00
11	1060	07/01/2024	54923	NORTHEASTERN STATE UNIVERSITY	APSI REGISTRATION 541	50.00
11	1061	07/01/2024	57323	CHELSEA COX	PERDIEM FOR JOSTENS 011	243.00
11	1062	07/01/2024	58097	SPENCER VANDOLAH	PERDIEM FOR JOSTENS 011	207.00
11	1063	07/01/2024	56609	CATHY PETERS	PERDIEM FOR JOSTENS 011	299.31
11	1064	07/01/2024	57575	OATECA	Subscription Renewal 621	450.00
11	1065	07/01/2024	60782	STUDENT CONDUCTOR INC	Student and Parent Attendance System 005	3,361.50
11	1066	07/02/2024	58686	SCHOOL SPECIALTY	Art Supplies 003	500.00
11	1067	07/02/2024	60759	AERO IT SOLUTIONS LLC	AP MOUNT BRACKETS MULTIPLE LOCATIONS 030	142.80
11	1068	07/02/2024	7145	ARCHWAY MKT SVS - BOOK DEPOSITORY	BIL MATH ORDERS FOR ELEMENTARY & INTERMEDIATE 333	500,000.00
11	1069	07/02/2024	102	B SEW INN, LLC	ORDER FOR SEWING MACHINES - HS 421	4,497.00
11	1070	07/02/2024	59921	ESPECIAL NEEDS, LLC	12 Commercial Swivels 621	2,969.45
11	1071	07/02/2024	1856	WALMART COMMUNITY	Misc 009	2,000.00
11	1072	07/02/2024	6208	APPLE EDUCATIONAL SALES	Apple computers for Pysch's/speech paths 198	18,461.40
11	1073	07/02/2024	60252	REALLY GREAT READING COMPANY, LLC	Subscriptions 621	6,420.00
11	1074	07/02/2024	60350	JOSEPH M SANFELIPPO LLC	PROFESSIONAL DEVELOPMENT 541	12,500.00
11	1075	07/02/2024	60919	SHERRIL M MCMILLAN	CONTRACTED SERVICES 000	5,500.00
11	1076	07/02/2024	5913	CENGAGE LEARNING	Curriculum for Technology 412-316	4,634.18
11	1077	07/02/2024	59409	HEATHER L WITHEM	Travel Reimbursement 412-316	40.20
11	1078	07/02/2024	1856	WALMART COMMUNITY	Educational Items 003	1,000.00
11	1079	07/02/2024	57114	SARAH NELSON	Per Diem Jostens Renaissance Global Conference 004	224.00
11	1080	07/02/2024	52916	SCHOLASTIC MAGAZINES	Scholastic Magazines 003	4,705.62
11	1081	07/02/2024	55104	KARI SMITH	PER DIEM BTC CONFERENCE 552	105.00
11	1082	07/02/2024	60920	AMERICAN PLANT PRODUCTS & SERVICES	ORDER FOR BIXBY HIGH SCHOOL 421	18,717.92
11	1083	07/02/2024	51624	ALPHA AWARDS	Name Badges 009	100.00
11	1084	07/02/2024	51624	ALPHA AWARDS	staff badges 001	40.00
11	1085	07/02/2024	59543	IGNITE2UNITE, LLC	8/19/24 staff professional development 003	2,800.00
11	1087	07/02/2024	60957	MEREDITH JAMES	Per Diem Jostens Renaissance Global Conference 004	265.39
11	1088	07/02/2024	2272	LOWE'S	Yearly PO 001	100.00
11	1089	07/02/2024	54406	MARENEM INC	2 Classroom Kits 007	226.60

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11	1090	07/02/2024	1245	THE PAPERWORK COMPANY	vinyl signs 001	180.00
11	1091	07/02/2024	54406	MARENEM INC	class sets 001	732.60
11	1092	07/02/2024	59543	IGNITE2UNITE, LLC	Professional Development Speaker 012	2,800.00
11	1093	07/02/2024	57401	OSU EXTENSION - TULSA COUNTY	3rd Grade Field Trip 001	300.00
11	1096	07/02/2024	5188	ULINE	CAGE LOCKER SHIPPING DIFFERENCE 011	30.00
11	1097	07/02/2024	2017	LAKESHORE LEARNING MATERIALS	Classroom Furniture 003	1,000.00
11	1099	07/03/2024	5463	LEARNING A-Z	License for Raz-Plus 621	5,302.00
11	1101	07/03/2024	60929	EVAC + CHAIR NORTH AMERICA LLC	EVAC+Chair Power 900 Ethan Howser (EH) 198	3,594.00
11	1102	07/03/2024	60669	MEREDITH FULLER	Per Diem 004	386.84
11	1104	07/03/2024	60854	LOVING GUIDANCE LLC	CD KITS 722	325.00
11	1105	07/03/2024	52916	SCHOLASTIC MAGAZINES	Scholastic News 4th, 5th & 6th 008	2,700.00
11	1106	07/03/2024	60934	KATIE WATKINS	PER DIEM JOSTENS CONFERENCE 511	155.00
11	1107	07/03/2024	60933	KELSEY LANE	PER DIEM JOSTENS CONFERENCE 511	155.00
11	1108	07/03/2024	57163	WESTCO LAMINATING SERVICES	lamination 001	989.00
11	1109	07/03/2024	5592	ADMIRAL EXPRESS LLC	Classroom Supplies 412-316	4,000.00
11	1110	07/03/2024	57100	LESSONPIX CUSTOM LEARNING MATERIALS	Group User License 621	671.49
11	1111	07/08/2024	60962	TARA GORDON	JOSTENS PERDIEM 004	224.00
11	1112	07/08/2024	61029	VISTA HIGHER LEARNING INC	VISTA BRIDGES ORDER - MS, HS 572	8,907.00
11	1113	07/08/2024	61029	VISTA HIGHER LEARNING INC	VISTA GET READY ORDER - MS, HS 572	3,463.80
11	1114	07/08/2024	1856	WALMART COMMUNITY	Misc year purchases 010	300.00
11	1115	07/08/2024	1245	THE PAPERWORK COMPANY	Commons vinyl 001	1,250.00
11	1116	07/08/2024	633	GREAT EXPECTATIONS NSU	Training 001	100.00
11	1117	07/08/2024	60579	NACNY INK LLC	Training 511	18,000.00
11	1118	07/12/2024	51624	ALPHA AWARDS	Name tags 010	663.00
11	1119	07/12/2024	52012	KATHERYNE B. PAYNE EDUCATIONAL CTR	CI ORDER 511	178.20
11	1120	07/12/2024	60955	MIRANDA FELTON	Per Diem 004	296.96
11	1121	07/12/2024	60950	SHERRILL MAXWELL	PER DIEM NURSE CONFERENCE 027	164.89
11	1122	07/12/2024	58980	TIA MORROW	PER DIEM NURSE CONFERENCE 027	76.00
11	1123	07/12/2024	56737	TORY KRAUS	PER DIEM NURSE CONFERENCE 027	231.44
11	1124	07/12/2024	57663	ARDATH LAMB	PER DIEM NURSE CONFERENCE 027	76.00
11	1125	07/12/2024	60949	KATELYN SNOW	PER DIEM NURSE CONFERENCE 027	243.66
11	1126	07/12/2024	59503	TRACY STEPHENS	PER DIEM NURSE CONFERENCE 027	236.80
11	1127	07/12/2024	56738	LAURA WILEY	PER DIEM 027	224.62

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1128	07/15/2024	57983	UNIVERSITY OF OK HEALTH SCIENCES	Oklahoma Autism Center 613	1,750.00
11	1129	07/15/2024	60951	KERRY GOODE	REIMBURSE WORKER'S COMP MILEAGE 000	458.77
11	1131	07/19/2024	58686	SCHOOL SPECIALTY	TABLES FOR CAFETERIA BRIDGE THE GAP 012	1,384.94
11	1132	07/19/2024	2766	MARDEL'S	Mardel's 009	200.00
11	1133	07/19/2024	2272	LOWE'S	Misc. supplies 001	100.00
11	1134	07/19/2024	4845	SOLUTION TREE	LICENSES FOR CI 511	2,086.00
11	1135	07/19/2024	633	GREAT EXPECTATIONS NSU	GE Coaching Extra Day 012	1,500.00
11	1136	07/22/2024	60252	REALLY GREAT READING COMPANY, LLC	Admin Training 621	79.00
11	1137	07/22/2024	52916	SCHOLASTIC MAGAZINES	Scholastic Magazines 007	5,194.75
11	1138	07/22/2024	57816	TOP 20 TRAINING, LLC	Speaker Tom Cody 005	3,000.00
11	1139	07/22/2024	56554	WCEPS	REGSITRATION FOR WIDA WORKSHOPS 410	250.00
11	1140	07/22/2024	1856	WALMART COMMUNITY	Yearly PO 001	100.00
11	1141	07/23/2024	52916	SCHOLASTIC MAGAZINES	Storyworks for Science 009	1,524.71
11	1142	07/23/2024	555	FLINN SCIENTIFIC, INC.	Chem/Science supplies 011	106.41
11	1144	07/24/2024	59802	TEACHERS CLG READING & WRITING	CONTRACTED SERVICES 541	18,000.00
11	1145	07/24/2024	70099	OKLAHOMA FFA ASSOC.	Membership & Registration Fees 412-311	1,865.00
11	1147	07/24/2024	3839	AMAZON.COM, LLC	WHITE BOARDS ORDER FOR CE 511	2,187.76
11	1148	07/24/2024	3839	AMAZON.COM, LLC	ORDER FOR CI - MCVAY 511	200.00
11	1149	08/01/2024	5188	ULINE	The top of a cage for Bows and Arrows Mr. Cox 011	298.70
11	1150	08/01/2024	1276	HERTZBERG-NEW METHOD, INC.	Fall book order 015	4,390.00
11	1151	08/02/2024	6131	OPERATION AWARE OF OKLAHOMA, INC.	CONTRACTED SERVICES 722	24,300.00
11	1152	08/02/2024	1856	WALMART COMMUNITY	FACS Class 412-314	2,000.00
11	1153	08/02/2024	444	DOC'S FOOD STORES, INC	FACS Class 412-314	1,000.00
11	1154	08/02/2024	59929	INFINITE ENTERPRISES LLC	Drone video 001	200.00
11	1155	08/02/2024	55980	SHREDDERS, INC	SHREDDING FOR ADMIN	5,000.00
11	1156	08/05/2024	60437	ANA R MADRIGAL DESEELY	INTERPRETATION SERVICES 572	500.00
11	1158	08/05/2024	52004	SWEETWATER	SOUND EQUIPMENT 009	1,849.33
11	1160	08/05/2024	60994	ZOEY RYAN	COLOR GUARD TECH 013	4,500.00
11	1161	08/15/2024	55669	VARITRONICS LLC	Perfecta Ink Set 412-316	661.48
11	1162	08/15/2024	3839	AMAZON.COM, LLC	D. Karnes Classroom Supplies 317	1,200.00
11	1163	08/15/2024	60965	ABLESPACE INC	Subscription 621	3,450.00
11	1164	08/15/2024	56255	B&H PHOTO-VIDEO	Broadcasting Supplies 412-317	682.77
11	1165	08/15/2024	59032	CONTINUED.COM, LLC	OT CE Memberships 698	445.00
11	1166	08/16/2024	60982	INSPIRING YOUNG LEARNERS INC	Subscription 001	219.70
11	1168	08/20/2024	3839	AMAZON.COM, LLC	HEADPHONE CORD IPAD ADAPTERS FOR SECONDARY 572	213.97
11	1169	08/19/2024	6788	H&H PRINTER SERVICES	Printer Toner 412-316	2,268.00

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1170	08/19/2024	3102	REALITY WORKS	REAL CARE BABY ORDER 421	2,526.02
11	1171	08/20/2024	60756	JEN HARRISON	SPED TRANSPORTATION MILEAGE 621	1,000.00
11	1172	08/21/2024	60986	GARDYN INC	ORDER FOR MS 421	1,400.00
11	1173	08/21/2024	7529	INDUSTRIAL WELDING AND TOOL SUPPLY	AG TECH ORDER 421	4,742.10
11	1174	08/21/2024	60658	MARIA WENTWORTH	INTERPRETATION SERVICES 000	500.00
11	1175	08/21/2024	59221	FOLLETT CONTENT SOLUTIONS	purchases 023	4,979.30
11	1176	08/21/2024	60989	OKLAHOMA STATE DEPARTMENT OF ED	RETURN OF OVER PAYMENT ON PROJECT 571	67.33
11	1177	08/22/2024	3839	AMAZON.COM, LLC	ORDER FOR CI - PURDIE 511	277.08
11	1178	08/22/2024	58686	SCHOOL SPECIALTY	Items for 5th Grade Science Dept 012	1,200.00
11	1179	08/22/2024	59221	FOLLETT CONTENT SOLUTIONS	Books 016	7,423.77
11	1180	08/22/2024	6208	APPLE EDUCATIONAL SALES	MAC MINIS 361	3,196.00
11	1181	08/22/2024	60992	APRIL PATRICIA HENRY	AUTHOR PRESENTATIONS 005/011/004	3,460.95
11	1182	08/23/2024	51624	ALPHA AWARDS	Name Tags 099	100.00
11	1183	08/23/2024	2272	LOWE'S	Keys to be made for Cellphone cabinet 011	45.00
11	1184	08/23/2024	59222	BRIDGET COOK	PER DIEM 511	1,000.00
11	1185	08/23/2024	59980	ISOGRAD INC	Online curriculum materials 412- 316	9,714.00
11	1186	08/23/2024	3839	AMAZON.COM, LLC	AOPA Aviation Grant 005	3,781.00
11	1187	08/23/2024	60174	PLEASANT VALLEY SCHOOL FOUNDATION	3rd Grade Field Trip 003	1,000.00
11	1188	08/26/2024	55566	CEV MULTIMEDIA, LTD	Student/Teacher Licenses 412- 311	1,525.00
11	1190	08/26/2024	1276	HERTZBERG-NEW METHOD, INC.	Books for Library 009	3,420.00
11	1191	08/26/2024	59221	FOLLETT CONTENT SOLUTIONS	Books 009	254.66
11	1192	08/26/2024	5336	STARFALL EDUCATION FOUNDATION	School mbrshp renewal 010	355.00
11	1193	08/26/2024	55958	BPA NATIONAL CENTER	Annual Fees 412-316	800.00
11	1194	08/26/2024	60266	ASLDEALFINED	CURRICULUM 333	1,560.00
11	1195	08/27/2024	59221	FOLLETT CONTENT SOLUTIONS	Misc. 023	3,000.00
11	1196	08/27/2024	52916	SCHOLASTIC MAGAZINES	renewal for school year 010	2,832.50
11	1197	08/27/2024	59065	GENERATION GENIUS	Educational streaming and lessons 002	1,795.00
11	1198	08/27/2024	57221	INTRADATA, INC	Read & Quiz 009	1,257.25
11	1229	08/27/2024	3839	AMAZON.COM, LLC	BOOK ORDER FOR CI 511	760.05
11	1230	08/28/2024	56274	FCCLA	National Affiliation Dues 412-314	524.00
11	1231	08/28/2024	52568	FUN AND FUNCTION	INTERPRETATION SERVICES 000	600.00
11	1232	08/28/2024	283	CCOSA - PROFESSIONAL DEVELOPMENT PR	KIM & JEN TRAINING 613	458.00
11	1233	08/29/2024	55888	JOSTENS RENAISSANCE STORE	Planners for students 012	1,350.00
11	1234	08/29/2024	58086	SCOTT RICE	REPLACEMENT BOLTS 004	200.00
11	1235	08/30/2024	3228	DICK BLICK ART MATERIALS	Blocks for Mr. Dean Art class 011	419.85
11	1236	08/30/2024	58686	SCHOOL SPECIALTY	School Supplies 003	1,000.00

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11	1237	09/03/2024	57264	ESGI, LLC	school renewal 010	3,198.00
11	1238	09/03/2024	3074	MHS	Spanish 698	243.75
11	1239	09/03/2024	6274	PEARSON ASSESSMENT	Test booklets 698	2,124.70
11	1240	09/03/2024	53602	WPS	Testing for all schools 698	824.00
11	1241	09/03/2024	3228	DICK BLICK ART MATERIALS	Art Supplies 005	2,872.35
11	1242	09/03/2024	292	CERAMIC COTTAGE, INC.	Art Supplies 005	986.00
11	1243	09/03/2024	3839	AMAZON.COM, LLC	ADDITIONAL WHITE BOARDS FOR CI 511	1,231.10
11	1244	09/03/2024	54730	T/A LRP MEDIA GROUP	software subscriptions 621	6,807.00
11	1245	09/04/2024	60463	ZEN NUN CING	INTERPRETATION SERVICES 000	500.00
11	1246	09/04/2024	61014	EMBASSY SUITES OKLHAMA CITY NW	Michelle Bowdle-Oklahoma Transition Institute 613	129.00
11	1247	09/04/2024	59900	MICHELLE BOWDLE	Traveling Expenses 613	100.00
11	1248	09/04/2024	60128	TEACHTOWN	10 new Licenses 621	3,437.50
11	1249	09/04/2024	61013	OK-APSE	Oklahoma Transition Institute 613	150.00
11	1250	09/04/2024	6208	APPLE EDUCATIONAL SALES	APPS 198	658.25
11	1251	09/04/2024	51624	ALPHA AWARDS	Name Tags 099	100.00
11	1252	09/05/2024	3839	AMAZON.COM, LLC	CE PARENT ENGAGEMENT ORDER 511	1,146.13
11	1256	09/06/2024	59359	ROBINSON RANCH LLC	3rd grade field trip 001	745.00
11	1257	09/06/2024	56643	OTICON, INC.	Oticon EduMic Microphone 000	639.99
11	1258	09/06/2024	2854	TOLEDO PHYSICAL ED. SUPPLY CO, INC.	PE Supplies 004	1,415.32
11	1259	09/06/2024	3891	BLICK ART MATERIALS LLC	Art Supplies 004	476.15
11	1260	09/09/2024	58100	VEX ROBOTICS, INC	Robotics Parts 008	1,800.00
11	1261	09/09/2024	5463	LEARNING A-Z	SUBSCRIPTION RENEWAL CI - MCVAY 511	135.00
11	1262	09/09/2024	56274	FCCLA	FCCLA needs 412-314	900.00
11	1264	09/10/2024	55895	FISLERDATA, LLC	HS Subscription 005	389.00
11	1267	09/10/2024	3581	DEMCO, INC.	book processing supplies 017	450.00
11	1268	09/10/2024	60579	NACNY INK LLC	CONTRACTED SERVICES FOR CI 511	12,000.00
11	1269	09/10/2024	60579	NACNY INK LLC	CONTRACTED SERVICES FOR PD - EI 511	17,200.00
11	1270	09/11/2024	61028	ALEXAS CHITWOOD	REIMBURSE IDENTOGO 000	58.25
11	1271	09/11/2024	61030	ANTONIA PEREZ DE LARA	REIMBURSE IDENTOGO 000	58.25
11	1272	09/11/2024	633	GREAT EXPECTATIONS NSU	Full day of coaching services 002	1,500.00
11	1273	09/11/2024	8035	IXL LEARNING INC	REGISTRATION FOR IXL CONFERENCE 541	738.00
11	1274	09/12/2024	56227	CDW-G 2	HP ELITEBOOK 561	1,702.60
11	1275	09/12/2024	61048	ANNA BLACK	PER DIEM OSCA CONFERENCE 511	450.00
11	1276	09/12/2024	53602	WPS	Narrative language & Arizona Word 198	432.00
11	1277	09/12/2024	6098	SUPER DUPER PUBLICATIONS	TOLD-4 198	156.00
11	1278	09/12/2024	6274	PEARSON ASSESSMENT	CELF & OWLS screening forms 198	715.50

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11	1279	09/13/2024	56364	EMBASSY SUITES NORMAN	Kim & Jen ODSS Conference 613	330.00
11	1280	09/13/2024	60784	DRONE COMPETITION GATES	Drones 004	7,710.98
11	1281	09/13/2024	58100	VEX ROBOTICS, INC	Robotics 004	6,079.60
11	1283	09/13/2024	61035	ZAM THANG CIIN	INTERPRETATION SERVICES 000	500.00
11	1284	09/13/2024	61034	JOSEPH HUAMAN	INTERPRETATION SERVICES 000	500.00
11	1285	09/16/2024	57816	TOP 20 TRAINING, LLC	Books 005	111.00
11	1286	09/16/2024	52568	FUN AND FUNCTION	Carolyn S EI 198	644.05
11	1287	09/16/2024	3839	AMAZON.COM, LLC	DYSLEXIA PD TRAINING LIBRARY BOOK ORDER FOR EI 511	1,065.49
11	1288	09/17/2024	59088	FREDERICK, SOMMERS & WESTERN	Signs for the School 012 SIGN	2,580.00
11	1289	09/18/2024	55566	CEV MULTIMEDIA, LTD	Student/Teacher Licensing 412- 311 D NETTLES	1,725.00
11	1291	09/18/2024	57635	KATE M ELLARD	INTERPRETATION SERVICES 000	500.00
11	1292	09/19/2024	58686	SCHOOL SPECIALTY	Misc. 008	500.00
11	1293	09/20/2024	58839	LEGO EDUCATION NORTH AMERICA	LEGO SETS FOR CE 511	15,357.60
11	1294	09/20/2024	61052	ERIN RAMSEY	reimbursement - PHONE REPAIR 007	149.99
11	1295	09/23/2024	8035	IXL LEARNING INC	IXL ELA for Second Grade 003	1,000.00
11	1296	09/24/2024	57874	OKLAHOMA ARTS INSTITUTE INC	Workshop for Minton 002	260.00
11	1297	09/24/2024	55895	FISLERDATA, LLC	MY CONFERENCE TIME SUBSCRIPTION 011	359.00
11	1298	09/25/2024	59720	CATAPULT LEARNING WEST LLC	PROFESSIONAL DEVELOPMENT 367	10,900.00
11	1299	09/25/2024	58100	VEX ROBOTICS, INC	Robotics Competition Materials 009	270.00
11	1300	09/25/2024	54083	FOLLETT SCHOOL SOLUTIONS LLC	Books 105	2,000.00
11	1301	09/25/2024	3839	AMAZON.COM, LLC	MATH CURSE BOOK ORDER FOR CI 511	150.00
11	1302	09/26/2024	3839	AMAZON.COM, LLC	PD MATERIALS 511	20.49
11	1303	09/26/2024	58714	BIXBY PUBLIC SCHOOLS - PRINTSHOP	PD PRINTED MATERIALS FOR EI 511	2.64
11	1304	09/26/2024	57562	TULSA BOTANIC GARDEN	2nd grade field trip 001	100.00
11	1305	09/26/2024	57264	ESGI, LLC	added license 010	246.00
11	1306	09/27/2024	3839	AMAZON.COM, LLC	CLASSROOM MAT FOR COUNSELOR HUDDLE GROUPS 722	2,413.44
11	1307	09/27/2024	3839	AMAZON.COM, LLC	NEGLECTED ORDER 518	750.00
11	1308	09/27/2024	6208	APPLE EDUCATIONAL SALES	NEGLECTED IPAD ORDER 518	3,167.70
11	1309	09/30/2024	3654	PERFORMANCE STAGE	Auditorium diagnostics 005	1,581.58
11	1310	09/30/2024	54012	BILINGUAL DICTIONARIES INC	WORD TO WORD DICTIONARY ORDER 572	496.50
11	1311	10/01/2024	3839	AMAZON.COM, LLC	BOOK STUDY ORDER FOR NI 541	161.11
11	1312	10/01/2024	57271	LEARNING WITHOUT TEARS	CURSIVE WRITING MAT FOR ELEM & INTERMEDIATES 367	23,766.60
11	1313	10/01/2024	2272	LOWE'S	Fridge 004	200.00
11	1314	10/02/2024	59764	LAB-AIDS, INC	C.Cox Biology 011	1,000.00

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11	1315	10/02/2024	3839	AMAZON.COM, LLC	CI MATH LIBRARY BOOK ORDER 511	242.16
11	1316	10/02/2024	3839	AMAZON.COM, LLC	BUILDILNG THINKING CLASSROOMS BOOK ORDER 541	302.70
11	1317	10/03/2024	1856	WALMART COMMUNITY	FCCLA 412-314	300.00
11	1318	10/03/2024	3839	AMAZON.COM, LLC	FCCLA 412-314	300.00
11	1319	10/03/2024	61074	MICHAEL COX	Facebook MarketPlace 011	100.00
11	1320	10/03/2024	61069	INCLUSION RULES LLC	REGISTRATIONS FOR DOWN SYNDROME COURSE 541	556.00
11	1321	10/03/2024	61071	UNIFORMS TODAY LLC	FCCLA Red Jackets 412-314	250.00
11	1322	10/04/2024	1856	WALMART COMMUNITY	Science Class - experiment supplies 004	1,100.00
11	1323	10/07/2024	61081	SEBASTIAN DAVIS	REIMBURSE GLUE PURCHASE 005	34.92
11	1326	10/07/2024	59862	MOBILE ED PRODUCTIONS INC	Earth Dome 009	1,795.00
11	1327	10/07/2024	60579	NACNY INK LLC	DYSLEXIA TRAINING PD 541	4,500.00
11	1328	10/08/2024	80065	MOLLY C MCVAY	PER DIEM IDA CONFERENCE 511	500.00
11	1329	10/08/2024	59859	GIMKIT, INC	Licensing Renewal 005	650.00
11	1330	10/08/2024	60128	TEACHTOWN	Pre K Classes 621	166.35
11	1331	10/09/2024	61080	VERONICA CASTILLO	SPANISH TRANSLATION 000	100.00
11	1335	10/09/2024	1607	SUPER DUPER SCHOOL COMPANY	Hearing-WE 698	44.90

Non-Payroll Total:	\$7,089,252.06
Payroll Total:	\$62,446,607.55
Balance Forward:	\$0.00
Report Total:	\$69,535,859.61

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	1	07/01/2024	1168	OG&E	ELECTRIC	1,500,000.00
21	2	07/01/2024	1326	PUBLIC SERVICE COMPANY OF OKLAHOMA	ELECTRIC	400,000.00
21	3	07/01/2024	4382	OKLAHOMA NATURAL GAS COMPANY	GAS	107,000.00
21	4	07/01/2024	2412	CITY OF TULSA	SEWER SVS - NORTH/NI	35,000.00
21	5	07/01/2024	319	CITY OF BIXBY	WATER SVS	200,000.00
21	6	07/01/2024	60384	CLEARWATER ENTERPRISES LLC	NATURAL GAS	70,000.00
21	7	07/01/2024	2730	AMERICAN WASTE CONTROL	TRASH SERVICE 050	100,000.00
21	8	07/01/2024	60122	INTEGRITY FIRE LLC	FIRE ALARM & SPRINKLER INSPEC	41,376.22
21	9	07/01/2024	3071	GRAYBAR ELECTRIC	MATERIALS FOR DISTRICT WIDE NEEDS	15,211.06
21	10	07/01/2024	57038	LIGHTHOUSE ELECTRIC LLC	ANNUAL DNA FUSION SOFTWARE RENEWAL	5,908.00
21	12	07/01/2024	52073	VARSITY COURT CARE	SAND, SCREEN, RECOAT GYM FLOOR HS AND MS	15,400.00
21	13	07/01/2024	54889	OKLAHOMA TULSA PARTS (TRANE)	SUPPLIES FOR DISTRICT	13,071.38
21	14	07/01/2024	5188	ULINE	SUPPLIES FOR DISTRICT	5,000.00
21	15	07/01/2024	60843	HD SUPPLY INC	MACHINE REPAIR/SUPPLIES	9,612.66
21	16	07/01/2024	2272	LOWE'S	SUPPLIES FOR THE DISTRICT	50,000.00
21	17	07/01/2024	1963	SHERWIN-WILLIAMS COMPANY	PAINT FOR THE DISTRICT	7,500.00
21	18	07/01/2024	695	HEATWAVE SUPPLY	DISTRICT SUPPLIES	44,137.78
21	19	07/01/2024	210	BROKEN ARROW ELECTRIC SUPPLY	ELECTRICAL SUPPLIES FOR DISTRICT	5,817.38
21	20	07/01/2024	3617	TALK RADIO LLC	WALKIES FOR DISTRICT	24,000.00
21	21	07/01/2024	53787	BANK OF AMERICA VISA	MATERIALS FOR DISTRICT	95,778.00
21	22	07/01/2024	1232	O'CONNOR COMPANY INC.	SUPPLIES NEEDED FOR DISTRICT	10,000.00
21	23	07/01/2024	7133	P & K EQUIPMENT, INC	REPAIR PARTS FOR MOWERS - 050	645.75
21	24	07/01/2024	8016	ENVIRONMENTAL LOOP SERVICE, LLC	REPAIRS ON GEOTHERMAL 000	25,000.00
21	25	07/01/2024	1547	SOUTHWEST DRIVES, INC.	PARTS FOR MAINTENANCE	161.79
21	27	07/01/2024	58971	KONE INC	ELEVATOR SERVICE FOR DISTRICT	30,000.00
21	28	07/01/2024	927	LOCK-DOC, INC.	SUPPLIES FOR THE DISTRICT	2,802.34
21	29	07/01/2024	5612	STATE OF OKLAHOMA DEPT OF LABOR	LICENSE FOR DISTRICT	3,500.00
21	30	07/01/2024	8025	TRACTOR SUPPLY COMPANY	SUPPLIES FOR THE DISTRICT	3,000.00
21	31	07/01/2024	57038	LIGHTHOUSE ELECTRIC LLC	FIRE ALARM REPLACE/INSPECT ACCESS CONTROL	35,539.00
21	32	07/01/2024	59041	OKLAHOMA ENERGY SOURCE LLC	NATURAL GAS	2,525.82
21	33	07/01/2024	4748	ROBINSON GLASS	GLASS FOR DISTRICT	3,500.00
21	34	07/01/2024	60031	SLK LAWN AND LANDSCAPE INC	MOWING FOR THE DISTRICT	232,238.96
21	35	07/01/2024	55143	MICHAEL EMBRY	BOND FOR MICHAEL W EMBRY	200.00
21	36	07/01/2024	56429	BIXBY OUTDOOR POWER EQUIPMENT	SUPPLIES FOR THE DISTRICT	55.24
21	37	07/01/2024	56765	CARRIER ENTERPRISE, LLC	SUPPLIES FOR DISTRICT	5,856.80
21	38	07/01/2024	57489	ENGINEERED EQUIPMENT INC	DISTRICT FILTERS	15,000.00

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	39	07/01/2024	111	BANK OF OKLAHOMA	LEASE PAYMENT - NEW ADMIN BUILDING	324,680.00
21	40	07/01/2024	55130	SUPERIOR TERMITE & PEST CONTROL	DISTRICT PEST CONTROL	32,831.00
21	41	07/01/2024	59279	HARNESS ROOFING INC	DISTRICT NEEDS	15,000.00
21	42	07/01/2024	3839	AMAZON.COM, LLC	MISC MAINTENANCE SUPPLIES	10,398.32
21	43	07/01/2024	60479	SPARTAN SIGNS INC	SIGNS FOR THE DISTRICT	6,500.00
21	44	07/01/2024	3152	OVERHEAD DOOR OF TULSA	OVERHEAD DOOR REPAIR	1,762.50
21	45	07/01/2024	60515	KARCHER NORTH AMERICA INC	FIXING FLOOR MACHINE	14,145.97
21	46	07/01/2024	59894	STANLEY STEEMER INTERNATIONAL INC	CARPET CLEANING FOR THE DISTRICT	10,840.00
21	47	07/01/2024	57038	LIGHTHOUSE ELECTRIC LLC	REPAIRS FOR THE DISTRICT	10,000.00
21	48	07/01/2024	55300	KUBOTA CONSTRUCTION EQUIPMENT	TRACTOR SUPPLIES	82.96
21	49	07/01/2024	57844	WE CLEAN 4-U WHIPPLE CLEANING SVS	CLEANING SERVICE	176,000.00
21	50	07/01/2024	58214	SPECTRUM PAINT COMPANY, INC	PAINT FOR THE DISTRICT	5,000.00
21	53	07/01/2024	961	MAGIC REFRIGERATION	SUPPLIES FOR THE DISTRICT	1,990.31
21	54	07/01/2024	56057	ES2	A/C REPAIRS AND REPROGRAMMING CONTROLLERS	1,100.00
21	55	07/01/2024	6435	LOCKE SUPPLY	PLUMBING SUPPLIES FOR THE DISTRICT	5,000.00
21	56	07/01/2024	3742	OKLAHOMA STATE DEPART. OF HEALTH	SWIMMING POOL/THERAPY POOL LICENSE	150.00
21	57	07/01/2024	2618	TRU GREEN	LAWN CARE	17,917.36
21	58	07/01/2024	53382	ATKINSON SUPPLY	PART &/OR JANITORIAL SUPPLIES	1,336.85
21	60	07/01/2024	58032	HERC RENTALS INC	SUPPLIES FOR THE DISTRICT	522.61
21	61	07/01/2024	58646	YORK PLUMBING	SUPPLIES-SERVICES FOR THE DISTRICT	19,865.00
21	62	07/01/2024	57666	MARTIN FISCHER PAINTING	PAINTING SERVICES	7,650.00
21	63	07/01/2024	58651	TULSA SOD AND MULCH INC	PLAYGROUND MULCH	1,150.00
21	64	07/01/2024	58743	SUNBELT POOLS, LLC	POOL SUPPLIES	2,643.22
21	65	07/01/2024	236	BUILDERS SUPPLY, INC.	SUPPLIES FOR MAINTENANCE	4,819.18
21	66	07/01/2024	59152	COOK'S APPLIANCE INC	SUPPLIES FOR MAINTENANCE	1,011.99
21	67	07/01/2024	55355	SITE ONE LANDSCAPE SUPPLY, LLC	GRASS CHEMICALS FOR DISTRICT	283.67
21	68	07/01/2024	58781	STATEWIDE COMMERCIAL CLEANING CO	CLEANING SERVICES DISTRICT	1,039,588.00
21	69	07/01/2024	816	JOHNSTONE SUPPLY OF TULSA	SUPPLIES FOR DISTRICT	12,945.42
21	70	07/01/2024	59031	ALPHA MECHANICAL SERVICES LLC	HVAC SERVICE FOR DISTRICT	22,338.24
21	71	07/01/2024	59261	LENNOX INDUSTRIES INC	SUPPLIES FOR MAINTENANCE	411.96
21	72	07/01/2024	59161	SUNSTATE EQUIPMENT CO LLC	EQUIPMENT RENTAL	113.25
21	73	07/01/2024	1077	MURRAY WOMBLE, INC.	MAINTENANCE SUPPLIES	1,760.00
21	74	07/01/2024	1449	SAM'S CLUB DIRECT	MAINT PURCHASES	100.00
21	76	07/01/2024	59235	WHITE SEPTIC CLEANING	Plumbing for district	5,000.00
21	77	07/01/2024	59254	THE TUNNEL RAT	GOPHER SERVICE HS, MS, CI	42,000.00
21	78	07/01/2024	58126	KOMPAN INC	MAINTENANCE SUPPLIES	86.25

Bixby Public Schools
Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, Fund Codes: 21

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	79	07/01/2024	58448	WINDOWS XPRESS	WINDOW CLEANING FOR DISTRICT	22,625.02
21	80	07/01/2024	2509	TULSA WINNELSON COMPANY	PLUMBING SERVICE FOR THE DISTRICT	1,106.44
21	81	07/01/2024	59649	PCC CLEANING & RESTORATION	MOLD CHECK FOR DISTRICT	10,000.00
21	82	08/26/2024	59914	DUVALL PLUMBING HEATING & COOLING	PLUMBING SERVICES	2,500.00
21	83	08/30/2024	60333	AAON INC	MAINTENANCE PARTS	1,000.00
21	84	08/30/2024	59688	HOLDERS TOTAL SECURITY	LOCKSMITH	2,500.00
21	85	09/19/2024	61047	CENTRAL POWER SYSTEMS & SERVICES	SEMI-ANNUAL INSPECTIONS FOR SHELTER SPACES	2,390.00
21	86	10/03/2024	60094	NATIONAL LOCK SUPPLY INC	STOCK DOOR ARMS	2,008.60
21	200	07/01/2024	60884	ASSET PANDA LLC	FACILITY SOFTWARE	3,768.21
21	201	07/01/2024	58067	MAGNUM CONSTRUCTION, INC	MAINT BUILDING FINISHES	74,658.00
21	202	07/01/2024	7387	WATKINS SAND	central and west elementary sand boxes	150.00
21	203	07/01/2024	60953	CROUCH RECREATION INC	REPLACEMENT SWING FOR WEST	1,320.00
21	204	07/08/2024	2922	EWING IRRIGATION PRODUCTS, INC.	PINE BARK MULCH	6,090.25
21	206	07/29/2024	59171	KENDRICK EXCAVATING LLC	STORM DEBRIS CLEAN UP WE	9,575.00
21	207	07/29/2024	59171	KENDRICK EXCAVATING LLC	STORM DEBRIS CLEAN UP NI	9,150.00
21	209	08/07/2024	60766	INTERIOR CONCEPTS INC	FLOORING FOR DISTRICT 050	501.00
21	210	08/13/2024	55872	AIRETECH CORPORATION	EXHAUST MOTOR - NEW MAINTENANCE BLDG	1,399.58
21	211	08/19/2024	56241	OWASSO FENCE	FENCE REPAIR FROM DAMAGE	650.00
21	212	08/28/2024	57038	LIGHTHOUSE ELECTRIC LLC	ADD ON COST FROM PO 24-233	780.00
21	213	08/28/2024	4425	WARREN CAT	LIGHT TOWER RENTALS	4,249.44
21	214	09/23/2024	58086	SCOTT RICE	NE BOOKCASES	761.64
21	215	09/23/2024	57488	EASTON SOD FARMS INC	SOD FOR NEW MAINTENANCE BUILDING	2,465.00

Non-Payroll Total:	\$5,071,510.42
Payroll Total:	\$0.00
Balance Forward:	\$0.00
Report Total:	\$5,071,510.42

Bixby Public Schools

Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, Fund Codes: 22

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
22	1	07/01/2024	717	HILAND DAIRY COMPANY	MILK PRODUCTS FOR CAFETERIA	289,746.30
22	2	07/01/2024	216	BROOKS GREASE SERVICE, INC.	GREASE REMOVAL FOR CAFETERIAS	8,839.20
22	3	07/01/2024	389	CURTIS RESTAURANT SUPPLY	TOOLS & EQUIPMENT	5,138.90
22	4	07/01/2024	2245	JAMES KEVIN EAKLE	REPAIR EQUIPMENT	16,907.23
22	5	07/01/2024	724	HOBART CORPORATION	PARTS/REPAIRS FOR CAFETERIAS	45,257.88
22	6	07/01/2024	60122	INTEGRITY FIRE LLC	FIRE EQUIPMENT INSPECTIONS	4,000.00
22	7	07/01/2024	1995	OKLAHOMA DEPT. OF HUMAN SERVICES	ASSESSMENT FEE COMMODITIES	8,982.68
22	8	07/01/2024	5592	ADMIRAL EXPRESS LLC	CAFETERIA OFFICE SPPLIES	1,822.60
22	9	07/01/2024	56637	HEARTLAND SCHOOL SOLUTIONS	SOFTWARE MAINT.	13,283.00
22	10	07/01/2024	58486	PEPSI	DRINKS FOR THE CAFETERIA	30,664.68
22	11	07/01/2024	1715	TULSA TECHNOLOGY CENTER	ServSafe Class for Managers	600.00
22	13	07/01/2024	55118	BARE METAL STANDARD OKLAHOMA	CAFETERIA CLEANING	3,659.00
22	14	07/01/2024	59164	ASIAN FOOD SOLUTIONS / COMIDA VIDA	Commodity Food For Students	1,406.00
22	15	07/01/2024	57667	NUTRI-LINK TECHNOLOGIES, INC	CLOUD SERVICE	1,325.00
22	16	07/01/2024	60446	FRONTIER PRODUCE INC	SUPPLIES FOR THE DISTRICT	183,783.05
22	17	07/01/2024	51751	U.S. FOOD SERVICE, INC	SUPPLIES FOR THE DISTRICT	1,424,662.19
22	18	07/01/2024	51653	TYSON PREPARED FOODS, INC	SUPPLIES FOR THE DISTRICT	35,421.30
22	19	07/01/2024	114	BARLOW EDUCATION MANAGEMENT SVS.	CHILD NUTRITION CONSULTANT	3,300.00
22	20	07/01/2024	59660	BUGBROS MULTIFAMILY, LLC	PEST CONTROL FOR CAFETERIAS	7,500.00
22	21	07/01/2024	55124	COSTLEY ENTERPRISES NO. 90, INC	FOOD	97,433.50
22	22	07/01/2024	7042	THE ARROW GROUP	285 - BONDS FOR CHILD NUTRITION DEPT	2,700.00
22	23	07/01/2024	51650	FRECKLES FROZEN CUSTARD	FROZEN YOGURT FOR THE CAFETERIAS	6,000.00
22	24	07/01/2024	2272	LOWE'S	CAFETERIA REPAIR SUPPLIES	1,500.00
22	25	07/01/2024	961	MAGIC REFRIGERATION	CAFETERIA REPAIRS	2,213.26
22	26	07/01/2024	99999	BIXBY PUBLIC SCHOOLS	REIMBURSE GF	1,500,000.00
22	27	07/01/2024	53578	SCHOOL NUTRITION ASSOC OF OKLAHOMA	SNA MEMBERSHIP RENEWAL	946.00
22	28	07/01/2024	56827	BERNARD FOOD INDUSTRIES, INC.	285 - FOOD FOR CAFETERIAS	9,361.80
22	29	07/01/2024	53787	BANK OF AMERICA VISA	PURCHASES/TRAVEL FOR CHILD NUTRITION	5,992.57
22	30	07/01/2024	60843	HD SUPPLY INC	TRASHBAGS AND SUPPLIES	5,052.24
22	31	07/01/2024	2657	TULSA COMMUNITY COLLEGE	FOOD SERVICE MANAGER CERTIFICATION COURSE	168.00
22	32	07/01/2024	444	DOC'S FOOD STORES, INC	SUPPLIES	500.00
22	33	07/01/2024	57742	EMS LINQ INC	WEB SUBSCRIPTION AND TRAINING	2,507.40
22	34	07/01/2024	6435	LOCKE SUPPLY	CHILD NUTRITION SUPPLIES	182.91
22	35	07/01/2024	58457	EKON-O-PAC	CHILD NUTRITION SUPPLIES	10,000.00
22	36	07/01/2024	57829	THE BRENMAR COMPANY	SUPPLIES FOR THE DISTRICT	4,530.60
22	37	07/01/2024	210	BROKEN ARROW ELECTRIC SUPPLY	ELECTRICAL MATERIALS FOR CAFETERIAS	190.94

Bixby Public Schools**Encumbrance Register****Options:** Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, Fund Codes: 22

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
22	38	07/01/2024	53697	NATIONAL FOOD GROUP	FOOD FOR KITCHENS	27,452.30
22	39	07/01/2024	60016	RANSOM'S BBQ LLC	BBQ Sauce for Students MIO	800.00
22	40	07/01/2024	52424	BEN E KEITH - OKLAHOMA	FOOD FOR CAFETERIA	12,659.02
22	41	07/01/2024	60689	JOBLETICS PRO INC	Subs for the Kitchens	50,000.00
22	43	07/01/2024	58521	GENERAL PARTS	OVEN REPAIR	1,463.89
22	44	07/01/2024	58968	SEA LEVEL SOCIAL, LLC	SOCIAL MEDIA MANAGEMENT SERVICE	6,630.00
22	45	07/01/2024	60517	BETTER DAY FARMS, LLC	FARM TO SCHOOL PRODUCE	18,936.00
22	46	07/01/2024	3742	OKLAHOMA STATE DEPART. OF HEALTH	KITCHEN LICENSE RENEWALS	1,250.00
22	47	07/01/2024	57740	ESS SOUTH CENTRAL, LLC	CHILD NUTRITION SUBS	27,000.08
22	48	07/01/2024	58969	E-CONTROL SYSTEMS, INC	MONITORING SOFTWARE	2,400.00
22	49	07/01/2024	51624	ALPHA AWARDS	Name Tags for employees	151.50
22	50	07/01/2024	3839	AMAZON.COM, LLC	MISC PURCHASES	2,105.03
22	51	07/01/2024	56586	ECOLAB INC	filters for Kitchens	2,059.73
22	52	07/01/2024	59923	GLOBE PROMOTIONS LLC	Disposable Gloves for Employees	2,800.00
22	53	07/01/2024	1232	O'CONNOR COMPANY INC.	CAFETERIA REPAIRS	3,000.00
22	54	07/01/2024	60592	RODRIGUEZ FOODS, LTD	Food for the Cafeterias	10,060.00
22	55	07/01/2024	54035	OSWALT RESTAURANT SUPPLY	Equipment for kitchens	32,255.35
22	56	08/09/2024	60417	RYADD LLC	DIPPIN DOTS	30,000.00
22	57	08/09/2024	1856	WALMART COMMUNITY	GLUTEN FREE ITEMS	1,800.00
22	58	08/09/2024	55856	FIELDHOUSE GEAR, INC	CHILD NUTRITION SUPPLIES	1,200.00
22	59	08/09/2024	2396	HAGAR RESTAURANT SERVICE, INC.	CHILD NUTRITION SUPPLIES	2,500.00
22	60	08/09/2024	60116	CENTRAL RESTAURANT PRODUCTS	CHILD NUTRITION SUPPLIES	6,000.00
22	100	08/22/2024	56466	CaptiveAire Systems	CAFETERIA SERVICE WE	870.00
22	200	07/01/2024	60124	ELIA MUNOZ	REIMBURSE PERMIT/MILEAGE	573.39
22	201	07/01/2024	59490	ALLISON MAYNARD	REIMBURSE PERMIT/MILEAGE	36.85
22	202	07/01/2024	60285	CAMMIE BUNKMAN	REIMB MILEAGE/PERMIT	2,000.00
22	203	07/01/2024	60330	RONNA HEGINBOTHAM	Food handler's reimbursement	20.00
22	204	07/01/2024	60967	MATT YBARRA	REIMBURSE MILEAGE/PERMIT	20.00
22	205	07/01/2024	54364	RACHEL HAMILTON	REIMB MILEAGE/PERMIT	20.00
22	206	07/01/2024	60968	HEATHER CACOPERDO	REIMBURSE PERMIT/MILEAGE	20.00
22	207	07/01/2024	55878	BARBARA EVANS	REIMB MILEAGE/PERMIT	269.17
22	208	07/01/2024	60278	SABA CHOUDHARY	REIMB MILEAGE/PERMIT	57.71
22	209	07/01/2024	58870	DIVINA RODGERS	REIMBURSE MILEAGE/PERMIT	500.00
22	210	07/01/2024	60969	NANCY ROGERS	REIMBURSE PERMIT/MILEAGE	20.00
22	211	07/01/2024	60971	TAMMY TRICKETT	REIMB MILEAGE/PERMIT	50.00
22	212	07/01/2024	60972	AMBER MCKINNEY	REIMB MILEAGE/PERMIT	50.00
22	213	07/01/2024	60449	JOAQUINA LOPEZ CASELLANOS	REIMBURSE PERMIT/MILEAGE	20.00
22	214	07/01/2024	60279	ALICIA PORTER	REIMB MILEAGE/PERMIT	500.00
22	215	07/01/2024	57684	MARGARET CARLSON	REIMBURSE PERMIT/MILEAGE	26.73
22	216	07/01/2024	60973	KELLI JACKSON	REIMB MILEAGE/PERMIT	50.00
22	217	07/01/2024	58962	THERESIA MORGAN	REIMB MILEAGE/PERMIT	10.10
22	219	07/01/2024	56558	HELEN HURST	REIMB MILEAGE/PERMIT	4,261.16
22	220	07/01/2024	4043	SELINA GARMAN	REIMB MILEAGE/PERMIT	1,136.00
22	221	07/01/2024	58502	JENNY REED	MILEAGE REIMBURSEMENT	435.54

Bixby Public Schools
Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, Fund Codes: 22

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
22	222	07/01/2024	60976	MANDY BALDTRIP	REIMBURSE PERMIT/MILEAGE	1,693.25
22	223	07/01/2024	60977	MARY SCARPA	REIMBURSE PERMIT/MILEAGE	500.00
22	224	07/01/2024	60978	ROBERT TATUM	REIMBURSE PERMIT/MILEAGE	50.00
22	225	07/01/2024	60565	RACHEL HOLLINGSHAD	MILEAGE REIMBURSEMENT	435.54
22	226	07/01/2024	59083	RYAN SPALDING	REIMBURSE MILEAGE/PERMIT	194.06
22	227	07/01/2024	5530	ANNALYN SULLIVAN	REIMBURSE MILEAGE/PERMIT	200.00
22	228	07/01/2024	61016	LUCERO GUERRERO	PERMIT REFUND	20.00
22	229	07/01/2024	59636	REBECCA SOWERS	REIMBURSE PERMIT/MILEAGE	20.00
22	230	08/23/2024	56808	CASSIE COFFETT	REIMB MILEAGE/PERMIT	20.00
22	300	08/20/2024	60995	KARAH POE	LUNCH ACCOUNT REFUND	8.95
22	301	08/20/2024	60996	RAMAKISHNA BILLAKANTI	LUNCH ACCOUNT REFUND	36.75
22	302	08/27/2024	60999	ELIZABETH FOX	LUNCH ACCOUNT REFUND	40.90
22	303	08/27/2024	58194	JENNIFER HILL	LUNCH ACCOUNT REFUND	111.95
22	304	08/27/2024	61000	LARISSA BUCHANAN	LUNCH ACCOUNT REFUND	18.00
22	305	08/30/2024	60396	JESSICA DAVID	LUNCH ACCOUNT REFUND	36.85
22	306	09/06/2024	61025	ANGELA ESTAVILLO	LUNCH ACCOUNT REFUND	13.90
22	307	09/11/2024	61026	ADY REYES	LUNCH ACCOUNT REFUND	16.70
22	308	09/23/2024	59726	AMANDA BAKER	LUNCH ACCOUNT REFUND	59.80
22	309	10/01/2024	61066	LESLIE RUTHERFORD-WRIGHT	LUNCH ACCOUNT REFUND	36.10
22	310	10/03/2024	61078	HOPE TOLIVER	LUNCH ACCOUNT REFUND	30.80
22	311	10/03/2024	61079	LESLIE MCQUEEN	LUNCH ACCOUNT REFUND	22.00
22	312	10/09/2024	61082	DAVID TRAN	LUNCH ACCOUNT REFUND	263.40
22	313	10/09/2024	57827	SHANNON HOFFMAN	LUNCH ACCOUNT REFUND	31.30

Non-Payroll Total:	\$3,992,908.03
Payroll Total:	\$0.00
Balance Forward:	\$0.00
Report Total:	\$3,992,908.03

Bixby Public Schools
Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, Fund Codes: 31

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
					Non-Payroll Total:	<u>\$0.00</u>
					Payroll Total:	\$0.00
					Balance Forward:	<u>\$0.00</u>
					Report Total:	<u><u>\$0.00</u></u>

Bixby Public Schools
Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, Fund Codes: 32

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
32	1	07/01/2024	1580	STEPHEN L. SMITH CORP.	CONSULTANT	63,718.22
32	2	07/01/2024	6208	APPLE EDUCATIONAL SALES	LEASE PAYMENT FOR IPADS	541,609.17
32	4	07/01/2024	59594	AIMRIGHT TESTING & ENGINEERING	GEOTECHNICAL ENGINEERING SERVICES 9TH GRADE	4,650.00
32	5	07/01/2024	60247	DEWBERRY ARCHITECTS INC	9TH GRADE GYM ARCHITECT	167,915.25
32	6	07/01/2024	7145	ARCHWAY MKT SVS - BOOK DEPOSITORY	BIL MATH FOR ELEMENTARY & INTERMEDIATE	121,665.60
32	7	07/01/2024	7145	ARCHWAY MKT SVS - BOOK DEPOSITORY	MATH TEXTBOOK ORDER MIDDLE SCHOOL	96,015.25
32	8	07/01/2024	7145	ARCHWAY MKT SVS - BOOK DEPOSITORY	AGA MATH - MS, 9GC, HS	83,969.45
32	9	07/01/2024	7145	ARCHWAY MKT SVS - BOOK DEPOSITORY	MATH TEXTBOOKS	154,549.50
32	10	07/01/2024	7145	ARCHWAY MKT SVS - BOOK DEPOSITORY	INTO LITERATURE ORDER - MS	3,806.78
32	11	07/01/2024	7145	ARCHWAY MKT SVS - BOOK DEPOSITORY	INTO READING ORDER - CE, NE, WE	1,034.20
32	12	07/01/2024	1667	THOMPSON SCHOOL BOOK DEPOSITORY	HEGGERTY K-3 ORDER - CE, NE, EE, WE	4,313.43
32	13	07/01/2024	58686	SCHOOL SPECIALTY	FOSS ORDER - NI	3,841.62
32	15	07/02/2024	58702	HEGGERTY PHONEMIC AWARENESS	ELEMENTARY ORDER	1,851.12
32	16	07/02/2024	57137	BEDFORD, FREEMAN & WORTH	ON-LEVEL STATISTICS ORDER - HS	6,965.90
32	17	07/02/2024	57137	BEDFORD, FREEMAN & WORTH	AP STATISTICS ORDER - HS	5,054.22
32	18	10/01/2024	5913	CENGAGE LEARNING	MATH TEXTBOOKS	17,562.30
Non-Payroll Total:						\$1,278,522.01
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$1,278,522.01

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Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, Fund Codes: 33

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
					Non-Payroll Total:	<u>\$0.00</u>
					Payroll Total:	<u>\$0.00</u>
					Balance Forward:	<u>\$0.00</u>
					Report Total:	<u><u>\$0.00</u></u>

Bixby Public Schools

Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, Fund Codes: 34

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
						<hr/>
Non-Payroll Total:						\$0.00
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						_____

Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, Fund Codes: 35

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
35	1	07/01/2024	60744	CONCRETE POLISH COATING SOLUTIONS	WI CAMPUS	4,068.00
35	2	07/01/2024	58125	KI FURNITURE	WE CLASSROOM 233 FURNITURE	5,811.50
35	3	07/01/2024	57023	L & M OFFICE FURNITURE	WE ROOM 233 STOOLS	619.00
35	4	07/01/2024	1449	SAM'S CLUB DIRECT	FOLDING TABLES HS SCIENCE ROOMS 207-208	1,529.64
35	5	07/01/2024	57023	L & M OFFICE FURNITURE	WE 3 TEACHERS DESKS	2,587.00
35	6	07/01/2024	2017	LAKESHORE LEARNING MATERIALS	WE ROOM 233	2,009.25
35	8	07/01/2024	60679	VOX AUDIO VISUAL	INTERACTIVE ALUMNI BOARDS	12,392.00
35	9	07/01/2024	58067	MAGNUM CONSTRUCTION, INC	COUNSELOR DOORS WE-WI	7,809.00
35	11	07/01/2024	6208	APPLE EDUCATIONAL SALES	ATHLETIC APPLE PRODUCTS	29,786.75
35	12	07/01/2024	56227	CDW-G 2	MONITORS-PROJECTORS	33,160.00
35	13	07/02/2024	56227	CDW-G 2	DA-LITE ADVANTAGE 133" SCREEN	13,800.00
35	14	07/02/2024	60679	VOX AUDIO VISUAL	HS LOBBY VIDEO WALL	34,969.84
35	15	07/08/2024	57038	LIGHTHOUSE ELECTRIC LLC	FIBER FOR HS TO TECHNOLOGY	13,199.00
35	16	07/02/2024	58067	MAGNUM CONSTRUCTION, INC	MAINTENANCE BUILDING RELATED TO BOND FY 24 35-34	35,547.00
35	17	07/02/2024	57748	KKT ARCHITECTS, INC.	ACADEMIC BUILDING ENVIRONMENTAL GRAPHICS	5,500.00
35	18	08/19/2024	57038	LIGHTHOUSE ELECTRIC LLC	HOTS RISER CABLE WRAP	9,360.00
35	19	08/23/2024	2272	LOWE'S	APPLIANCES FOR NEW HS	5,949.27
35	20	08/23/2024	53787	BANK OF AMERICA VISA	APPLIANCES FOR NEW HS & NEW ADMIN	1,936.95
35	21	08/27/2024	56227	CDW-G 2	MAINTENANCE BUILDING DATA	733.42
35	22	08/30/2024	58067	MAGNUM CONSTRUCTION, INC	MAINTENANCE PAVING	17,594.00
35	23	08/30/2024	61024	MILLER TIPPINS	CONSTRUCTION FOR ADMIN	680,000.00
35	24	09/27/2024	2272	LOWE'S	REFRIGERATOR FOR NEW ADMIN BUILDING	3,436.13
35	25	09/27/2024	57666	MARTIN FISCHER PAINTING	PRACTICE GYM PAINTING	8,400.00
35	26	09/27/2024	61061	CONTRACT DRAPERY & BLIND INC	NEW MAINTENANCE BUILDING	2,172.00
35	27	09/30/2024	3839	AMAZON.COM, LLC	PARKING AT MAINT BUILDING	1,000.00
35	28	10/01/2024	53787	BANK OF AMERICA VISA	75" TVS NEW ADMIN BUILDING	1,580.84
35	29	10/01/2024	57038	LIGHTHOUSE ELECTRIC LLC	EAST GYM FIBER	3,757.00
35	31	10/01/2024	59171	KENDRICK EXCAVATING LLC	CONCRETE APPROACH FOR MAINTENANCE	5,878.56
35	32	10/01/2024	59171	KENDRICK EXCAVATING LLC	CI CONCRETE SIDEWALK	9,811.88
35	33	10/07/2024	53787	BANK OF AMERICA VISA	RUGS FOR NEW HS	926.03
35	34	10/07/2024	53787	BANK OF AMERICA VISA	VIEWING PLATFROM WHITE CYLINDER	430.77
35	36	10/07/2024	56227	CDW-G 2	wireless keyboard/mouse for the new admin	331.80
35	37	10/07/2024	4883	SCHOOL HEALTH CORPORATION	NEW HS NURSE BEDS	3,491.97
35	38	10/07/2024	53787	BANK OF AMERICA VISA	MOON POD	1,194.00
35	39	10/09/2024	60479	SPARTAN SIGNS INC	signage at the new maintenance building	1,548.50
35	40	10/09/2024	58686	SCHOOL SPECIALTY	demo cart for the FACS cooking lab	3,153.58

Bixby Public Schools

Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, Fund Codes: 35

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
35	41	10/09/2024	56241	OWASSO FENCE	SOCCER FENCE	5,990.00
35	42	10/09/2024	56241	OWASSO FENCE	HS BAND AND STUDENT SECTION	12,338.00
Non-Payroll Total:						\$983,802.68
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$983,802.68

Bixby Public Schools
Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, Fund Codes: 36

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
						<hr/>
Non-Payroll Total:						\$0.00
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						<hr/> <hr/>

Bixby Public Schools

Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, Fund Codes: 37

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
37	1	09/13/2024	1418	ROSS TRANSPORTATION	BUS WRAP FOR NEW ACTIVITY BUS	8,500.00
Non-Payroll Total:						\$8,500.00
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$8,500.00

Bixby Public Schools

Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, Fund Codes: 38

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
38	1	07/01/2024	60267	GARAGE INNOVATIONS INC	BASEBALL	10,215.40
38	2	07/01/2024	58713	MERRIFIELD OFFICE & SCHOOL SUPPLY	CAFETERIA TABLES WE / EE	33,851.82
38	3	07/01/2024	60389	LEDFORD SPORTSFLOORS, LLC	SAND, SEAL, PAINT HARDWOOD FLOOR	22,887.00
38	4	07/01/2024	57666	MARTIN FISCHER PAINTING	WI INTERIOR PAINT	40,850.00
38	5	07/01/2024	57038	LIGHTHOUSE ELECTRIC LLC	NEW ADMIN DATA CABLING	38,625.00
38	6	07/01/2024	57023	L & M OFFICE FURNITURE	NI CONF CHAIR	3,110.00
38	7	07/01/2024	58067	MAGNUM CONSTRUCTION, INC	WE ROOM SPLIT	18,300.00
38	8	07/01/2024	58067	MAGNUM CONSTRUCTION, INC	EE MOTOR LAB & OT/PT ROOM RENO	41,700.00
38	10	07/01/2024	59279	HARNES ROOFING INC	ROOF REPAIR CE / CI	52,990.00
38	11	07/02/2024	1445	SAIED MUSIC	BAND - TUNING DEVICES AND METRONOMES	7,898.00
38	12	07/02/2024	3839	AMAZON.COM, LLC	BAND TOOLS	4,487.39
38	13	07/02/2024	53787	BANK OF AMERICA VISA	BLACK LEGAL FILING CABINET - BAND	1,936.44
38	14	07/02/2024	60267	GARAGE INNOVATIONS INC	BASEBALL LOCKER ROOM / STORAGE CLOSET	10,807.89
38	15	07/02/2024	60267	GARAGE INNOVATIONS INC	SOCCER CRACKS AND NEW FLOOR	13,547.00
38	16	07/02/2024	60766	INTERIOR CONCEPTS INC	NI FLOORS BAND ROOM	2,750.00
38	17	07/03/2024	1794	WENGER CORP.	STUDENT CHAIRS	4,543.00
38	18	07/08/2024	60952	OLD RULE SERVICES, LLC	SAND AND FINISH GYM FLOOR	38,500.00
38	19	07/08/2024	58067	MAGNUM CONSTRUCTION, INC	MAINT BUILDING	15,900.00
38	21	07/24/2024	58610	BLIND AMBITIONS	BLINDS FOR MULTIPLE SCHOOLS CE/CI/EI	3,531.00
38	22	07/24/2024	58610	BLIND AMBITIONS	BLINDS FOR MULTIPLE SCHOOLS NI/CE/EI/EE	2,826.00
38	23	07/24/2024	58086	SCOTT RICE	CE FURNITURE	3,810.82
38	24	08/01/2024	3839	AMAZON.COM, LLC	FINE ARTS SUPPLIES	1,796.05
38	25	08/01/2024	57498	ACURA NEON INC	SPARTANS SIGNS NE / MAINT	9,270.00
38	27	08/20/2024	60573	ADVANCED POOL AND HOME REPAIR	POOL VACUM REPAIR	8,950.00
38	28	09/06/2024	57023	L & M OFFICE FURNITURE	MAINTENANCE FURNITURE	39,482.00
38	29	09/06/2024	57023	L & M OFFICE FURNITURE	ADMIN MOVE	30,429.00
38	30	09/06/2024	57023	L & M OFFICE FURNITURE	ADMIN FURNITURE	121,074.00
38	31	09/13/2024	6208	APPLE EDUCATIONAL SALES	MACBOOK AIR - MAINTENANCE	6,383.60
38	32	09/13/2024	56227	CDW-G 2	MONITORS - MAINTENANCE	1,448.00
38	33	09/13/2024	56227	CDW-G 2	HS WELLNESS ROOM	4,078.37
38	34	09/20/2024	53787	BANK OF AMERICA VISA	TABLE AND CHAIR CARTS	5,289.85
38	35	09/20/2024	1449	SAM'S CLUB DIRECT	TABLES AND CHAIRS	13,994.56
38	40	09/25/2024	52004	SWEETWATER	FINE ARTS SUPPLIES	3,236.30

Non-Payroll Total:	\$618,498.49
Payroll Total:	\$0.00
Balance Forward:	\$0.00
Report Total:	\$618,498.49

Bixby Public Schools

Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, Fund Codes: 39

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
39	1	07/01/2024	55155	UMB BANK, N.A.	LEASE PAYMENT	9,480,730.50
39	2	07/01/2024	111	BANK OF OKLAHOMA	LEASE PAYMENT	9,280,000.00
39	3	07/01/2024	1580	STEPHEN L. SMITH CORP.	CONSULTANT	68,659.07
39	4	07/02/2024	7527	TULSA CLEANING SYSTEMS	high pressure system for the wash bay	12,185.00
39	5	07/02/2024	57928	SB CUSTOM PAINTING, LLC	CI / BASEBALL PAINTING	65,850.00
39	6	07/02/2024	59563	BLUUM OF TEXAS, LLC	Newline TVs for Elem/Int sites	25,480.00
39	7	07/02/2024	60903	LONG PAINTING COMPANY	NI - PAINTING	83,302.00
39	8	07/02/2024	57666	MARTIN FISCHER PAINTING	EI EXTERIOR PAINT	29,900.00
39	9	07/02/2024	57666	MARTIN FISCHER PAINTING	HS GIRLS SOCCER INTERIOR	3,875.00
39	10	07/02/2024	57666	MARTIN FISCHER PAINTING	HS BOYS SOCCER INTERIOR	4,500.00
39	11	07/02/2024	59031	ALPHA MECHANICAL SERVICES LLC	HS CHOIR HVAC	18,211.00
39	12	07/02/2024	60744	CONCRETE POLISH COATING SOLUTIONS	HS W26 CARPET REMOVAL	2,613.40
39	13	07/03/2024	111	BANK OF OKLAHOMA	BOND TRUST FEE - ADMIN LEASE	2,500.00
39	14	07/03/2024	59031	ALPHA MECHANICAL SERVICES LLC	HS DANCE ROOM UNIT	47,145.70
39	15	07/03/2024	58086	SCOTT RICE	WE FURNITURE	4,630.31
39	16	07/03/2024	59279	HARNESS ROOFING INC	NE OFFICES	24,386.00
39	17	07/24/2024	59542	ENVIRONMENTAL LOOP SERVICE	NE AND 9TH PUMP MOTOR & VFD REPLACEMENT	31,972.00
39	18	08/07/2024	53787	BANK OF AMERICA VISA	TVS FOR HS AND STOCK	3,279.96
39	19	08/07/2024	3953	CLAUDE NEON FEDERAL SIGNS, INC.	VINYL LETTERS WEST INTERMEDIATE	2,851.00
39	20	08/07/2024	58176	SCHOOLSAFEID LLC	SCHOOL SAFE KIOSK NE	3,054.95
39	21	08/07/2024	59542	ENVIRONMENTAL LOOP SERVICE	7TH GRADE ADDITION PUMP REPLACEMENT	10,270.00
39	22	08/07/2024	60903	LONG PAINTING COMPANY	STADIUM CONCESSIONS AND TICKET BOOTHS	11,050.00
39	24	08/16/2024	695	HEATWAVE SUPPLY	GEO PUMPS	5,567.00
39	25	08/27/2024	3654	PERFORMANCE STAGE	AUDITORIUM STAGE CURTAINS	62,200.59
39	26	08/27/2024	59279	HARNESS ROOFING INC	EAST ELEMENTARY REPAIR	8,576.19
39	27	09/05/2024	59031	ALPHA MECHANICAL SERVICES LLC	NE room 211 HVAC replacement	10,971.21
39	28	09/05/2024	59031	ALPHA MECHANICAL SERVICES LLC	HS Big Whitey VB locker room, and hallway	16,376.00
39	29	09/13/2024	695	HEATWAVE SUPPLY	regulator installed at the MS	4,886.01
39	30	09/13/2024	59563	BLUUM OF TEXAS, LLC	NEWLINE TVS PK-8TH SCHOOLS	25,480.00
39	31	09/16/2024	2017	LAKESHORE LEARNING MATERIALS	CLASSROOM SET FTE IN ROOM 231 - NE	521.55
39	32	09/20/2024	5188	ULINE	BINS FOR NEW MAINT BUILDING	5,235.72
39	33	09/20/2024	1449	SAM'S CLUB DIRECT	SHELVES/WORKBENCHES NEW MAINT	3,047.58
39	34	09/23/2024	60267	GARAGE INNOVATIONS INC	GIRLS BASKETBALL LOCKER ROOM	4,800.00
39	35	09/23/2024	60031	SLK LAWN AND LANDSCAPE INC	NE FABRIC UNDERLAYMENT	4,500.00
39	36	09/23/2024	54777	EWING IRRIGATION GOLF & INDUSTRIA 2	MULCH AND LINER ROLLS - NE PLAYGROUND	8,571.02
39	37	09/25/2024	56430	BARNETT MUSIC EXCHANGE	REPLACING DAMAGED BAND INSTRUMENTS	31,500.00

Bixby Public Schools
Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, Fund Codes: 39

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
39	38	09/25/2024	59279	HARNES ROOFING INC	DISTRICT PLUMBING NEEDS	10,000.00
39	39	09/25/2024	58646	YORK PLUMBING	brassfield sewer line replacement.	47,150.00
39	41	10/04/2024	3676	APPLE STORE	LOGITECH CRAYONS FOR IPAD REPLACEMENTS	999.00
39	42	10/08/2024	1077	MURRAY WOMBLE, INC.	BIG WHITEY BLEACHER REPAIR	5,540.00
Non-Payroll Total:						\$19,472,367.76
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$19,472,367.76

Bixby Public Schools

Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, Fund Codes: 41

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
						<hr/>
Non-Payroll Total:						\$0.00
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						<hr/> <hr/>

Contract for Educational Services
Tulsa Tech Career Academy Program (TTCA)
(A Dropout Recovery / Dropout Prevention Program)
or
Tulsa Tech Aerospace Academy Program (TTAA)
FY2024-2025

- I. **The Parties:** This document constitutes an agreement between Tulsa County Technology Center School District No. 18 of Tulsa County d/b/a Tulsa Technology Center (Tulsa Tech) and Independent School District of Tulsa County d/b/a Bixby Public Schools (School District).

- II. **Program Mission/Goals:** The goal of the Tulsa Tech Career Academy Program (TTCA) and the Tulsa Tech Aerospace Academy Program is to prepare students for the world of work by providing an opportunity to earn a high school diploma and obtain occupational training and employability skills. This is accomplished through a cooperative agreement with School District.

- III. **Tulsa Tech's Obligations:**
 - a. Provide quality educational/occupational services to eligible students as space is available (primarily at the Peoria Tulsa Tech Campus or the Riverside Campus – dependent upon the program), that meet the requirements of the Oklahoma State Department of Education (OSDE). Only students who qualify for ADM reimbursement are eligible to be enrolled in a Program.
 - b. Work with School District to identify and recommend students for enrollment who desire to earn both high school credits and complete a career major(s). Reports and updates for any student enrolled by Tulsa Tech will be given to the School District's designee, and the TTCA Advisory Committee for the Career Academy or the Aerospace Advisory Committee for the TTAA Program.
 - c. Administer an assessment to all students consisting of basic academic skills and career interest as part of the enrollment process.
 - d. Meet on a regular basis with selected School District personnel for coordination and information purposes.
 - e. Provide instructional services in alignment with the Tulsa Tech school calendar.
 - f. Provide individualized career plans (ICP) for each student, as developed with designated School District liaison, based on the credits each student needs to graduate.
 - g. Provide transportation for those students who meet Tulsa Tech's guidelines for transportation services.
 - h. Furnish required Program material and supplies.
 - i. Provide Certification of Completion for successful completion of a career major.

- j. Schedule end of Instruction (EOI) testing to be provided by School District personnel for students as required in cooperation with School District's Student Services Department.
- k. Promptly advise School District of students who may have out-of-date or expired IEP's or who may need evaluation for possible special education services.
- l. Provide students with the opportunity to meet the graduation requirements for high school completion as established by the OSDE.
- m. Maintain, to the extent possible, a maximum student to teacher ratio of 1 to 15 in the academic classes.
- n. Report attendance electronically to School District on a monthly basis.
- o. Submit completion of coursework and grades electronically on a quarterly basis to District for recording on the student's transcript/permanent record.
- p. Provide lunches for eligible students in a manner and pursuant to arrangements determined by Tulsa Tech.

IV. School District's Obligations:

- a. School District shall pay Tulsa Tech \$1,750.00 per student accepted for the TTAA or TTCA Program. School District will make an annual payment to Tulsa Tech based on student count as of October 1 with payment due by October 31 of each year.
- b. School District shall provide a change of placement for all IEP students prior to the first day of class who are enrolled in the TTCA or TTAA Program or as soon after the first day of class as is reasonably possible. Students will not enter class until a change of placement in accordance with applicable law has been made. Neither Program is intended for students with severe/profound disabilities (and their inclusion would materially alter the fundamental nature of the programs) or violent offenders as defined by the Oklahoma Judicial System; consequently, those students are not eligible for these programs.
- c. School District shall be responsible for IEP related activities including, but not limited to, identification, evaluation, re-evaluation, meetings, and notifications for students on an IEP or who should be considered for an IEP.
- d. School District shall provide a single point of contact staff member to work with the TTCA or TTAA or program coordinator and case manager to ensure accuracy of student records in relation to review of enrollment, graduation check and other assistance.
- e. School District will issue diploma and complete transcript for student upon completion of requirements for graduation.
- f. School District will permit students who meet graduation requirements to participate in graduation ceremonies provided for other School District students.

- g. School District shall provide information for state and federal reporting at time of enrollment and otherwise as needed.
- V. **Program Staffing:** All staff, including the teachers, will be employees of Tulsa Tech. Program staff includes certified academic teachers, Program coordinator, certified school counselor, certified school administrator, and essential support staff.
- VI. **Project Evaluation:** Tulsa Tech will evaluate the success of the Program using the following methods:
- a. Faculty and staff evaluations for the TTCA Program shall use TTCA and OKCTE Dropout Recovery Program Evaluation and Peer Review Individual Performance Plan; evaluation for the TTAA Program shall rely on faculty and staff evaluation using Tulsa Tech's program evaluation tools.
 - b. Data analysis of program participants (as appropriate to the respective program) including:
 - i. Number applying
 - ii. Number accepted
 - iii. Number of credits issued while in Program
 - iv. Increase in attendance rate
 - v. Increase in GPA levels
 - vi. Number of EOI exams passed
 - vii. Number of graduates
 - viii. Number of students that matriculated to next grade level
 - c. Results of Parent and Student Satisfaction Surveys
- VII. **Student Behavior - Attendance Expectations:**
- a. Students are expected to earn an appropriate number of credits in a school year.
 - b. Students are expected to follow all of Tulsa Tech's student policies and procedures, including but not limited to its policies concerning behavior and conduct and disciplinary consequences for misconduct.
 - c. Students who do not meet the requirements in VII. (a) and VII. (b) may be removed and dropped from TTCA or TTAA and referred back to School District, subject to appeal procedures available to other Tulsa Tech students.
- VIII. **Target Population:**
- a. For TTCA – Students who have dropped out of school or are at high risk for dropping out of school. The at-risk group may include students who:
 - i. Have shown issues of truancy/chronic absences
 - ii. Are older than their grade-level peers and often have low reading levels and/or multiple grade retention

- iii. Are behind in academic credits and are in need of academic remediation
 - iv. Have social and manageable emotional problems that create academic barriers
 - v. Are prematurely transitioning to adulthood either because they are pregnant or parenting or have other situations that do not allow them to attend school regularly
 - vi. Are substantially behind educationally, are older and are returning to obtain the credits they need to transition into community colleges or other post- secondary programs
 - vii. Need more individualization
 - viii. Are seeking an innovative or challenging curriculum with a work preparation component
- b. For TTAA – the Aerospace Academy is intended to serve students demonstrating a keen interest in aerospace and technology-related career paths. This group may include students who:
- i. Need more individualization
 - ii. Are seeking an innovative or challenging curriculum with a work skill preparation component
 - iii. Are behind in academic credits and are in need of academic remediation
 - iv. Are substantially behind educationally, or are returning to obtain the credits they need to transition into community colleges or other post-secondary programs


IX. Period of Agreement and Modification/Termination: This Agreement will become effective when signed by all parties. The Agreement will terminate on June 30, 2025, but may be renewed, amended or terminated at any time by mutual agreement of the parties. A party may unilaterally terminate this Contract by giving the other party a minimum of thirty (30) days' notice by regular and certified mail to the Superintendent of Schools. If either party exercises the option to terminate the Program, it must fulfill all education and/or monetary or other obligations to the end of the school fiscal year for which this agreement is made.

X. No Indemnification and Liability: By executing this Contract Tulsa Tech and School District agree to work together to deliver services for eligible identified students. However, they are not "partners" to the extent that term encompasses joint and several liability. Each is responsible for its own employees, representatives, agents, subcontractors, and obligations arising from this Contract; each is responsible for its own defense and any resulting liability, in the event of claims.

- XI. **Governing Law:** This Contract has been made in the State of Oklahoma and shall be governed by the laws of Oklahoma.
- XII. **Severability:** The invalidity or unenforceability of any provision of this Contract shall not affect the validity or enforceability of any other provision.
- XIII. **No assignment:** Neither party may assign its rights or delegate its duties under this Contract without the prior written consent of the other.

“TULSA TECH”

**TULSA TECHNOLOGY CENTER SCHOOL
DISTRICT NO. 18 OF TULSA COUNTY,
OKLAHOMA, a/k/a TULSA TECHNOLOGY
CENTER**



Signature

Dr. Jim Baker

Print Name

President, Board of Education

Title

May 20, 2024

Date

“OKLAHOMA SCHOOL DISTRICT”

BIXBY PUBLIC SCHOOLS

Signature

Print Name

President, Board of Education

Title

Date

**2024-2025
CERTIFIED PERSONNEL
EMPLOYMENT**

TEMPORARY CONTRACT

SARAH COGAN	INDIAN ED TUTOR	DISTRICT	09/01/2024
LYNN PURDIE	TITLE I TUTOR	DISTRICT	09/23/2024
BRIDGET COOK	TITLE I TUTOR	DISTRICT	09/05/2024
JENAAN SULEIMAN	TITLE I TUTOR	DISTRICT	09/05/2024
DONNA EMBERTON	TITLE I TUTOR	DISTRICT	09/05/2024

VOLUNTEER COACHING

ADJUNCT COACHING

EMPLOYMENT for 2024-2025

RESIGNATION AGREEMENTS

MICKEY REPLOGLE	PRINCIPAL	HIGH SCHOOL	11/01/2024
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**2024-2025
SUPPORT PERSONNEL
EMPLOYMENT**

VOLUNTEER COACHING

WALLY HUBBARD	ASST. SOCCER	HIGH SCHOOL	11/01/2024
PJ GARCIA	ASST SOCCER	HIGH SCHOOL	11/01/2024
WILL FRANKLIN	ASST BASKETBALL	HIGH SCHOOL	10/01/2024
LUKE WELLS	ASST FOOTBALL	HIGH SCHOOL	08/01/2024

TEMPORARY CONTRACT

ADJUNCT EMPLOYMENT

KENDALL SCHLIPF	ASST POM	HIGH SCHOOL	08/29/2024
KENNY GIDDENS	ASST VARSITY WRESTLING	HIGH SCHOOL	10/01/2024

EMPLOYMENT 2024-2025

MARISOL DIAZ	CHILD NUTRITION	CHILD NUTRITION	10/07/2024
LISA DILLON	CHILD NUTRITION	CHILD NUTRITION	09/12/2024
BRENDA HUTTON	ED TECH ASSISTANT	MIDDLE SCHOOL	09/23/2024
ANAYELI MARTINEZ	CUSTODIAN	MAINTENANCE	09/26/2024
STEPHEN NEUZIL	BUS DRIVER	TRANSPORTATION	10/07/2024
JERRY PHILPOTT	BUS DRIVER	TRANSPORTATION	10/07/2024
ALICIA QUIROZ	CUSTODIAN	MAINTENANCE	09/23/2024
JALISA REEVES	PARAPROFESSIONAL	WEST INTERMEDIATE	10/14/2024
JESSICA SIMMONS	CUSTODIAN	MAINTENANCE	10/01/2024
JASMINE WEEKS	PARAPROFESSIONAL	HIGH SCHOOL	09/25/2024

RESIGNATION AGREEMENTS

CHARLES BROOKS	BUS DRIVER	TRANSPORTATION	09/11/2024
LATHAN DUNCAN	BUS DRIVER	TRANSPORTATION	09/27/2024
NICHELE NORRIS	CHILD NUTRITION	CHILD NUTRITION	09/30/2024
BRANDON RECTOR	BUS DRIVER	TRANSPORTATION	09/13/2024
PAMELA SEIBERT	CHILD NUTRITION	CHILD NUTRITION	09/22/2024
BENNY NEILSON	BUS DRIVER	TRANSPORTATION	09/30/2024
SABA CHOUDHARY	MANAGER	CHILD NUTRITION	10/09/2024
MARY MCBRYAR	TRANSPORTATION DIR.	TRANSPORTATION	10/15/2024
CHRISTY WHITTINGTON	PARAPROFESSIONAL	WEST ELEMENTARY	10/05/2024
DARIA VERSHYLENKO	PARAPROFESSIONAL	MIDDLE SCHOOL	10/11/2024
KELLY COVINGTON	CHILD NUTRITION	CHILD NUTRITION	10/31/2024
MAN CING	PARAPROFESSIONAL	WEST INTERMEDIATE	12/31/2024

REASSIGNMENTS

TERMINATIONS

Submitted to the Board of Education: OCTOBER 10th, 2024

MEMO

To: Rob Miller
From: Gabe Hayes
Date: 10/8/24
Subject: School Bus Bid

I am recommending the purchase of three (3) Blue Bird Type C route buses from Ross Transportation. Ross has a State Bid Contract SW110 price at \$129,942 each.

Total \$389,826

Thank you.



2500 South Meridian • Oklahoma City, OK 73108-1744
 Office: 405-681-6691 • Toll Free: 800-965-7677 • Fax: 405-681-6693

DISTRIBUTORS OF **BLUE BIRD** SCHOOL BUSES

Corporate Office

Ryan Ross, General Manager

Oklahoma Bus Sales

Todd Miller, Sales Representative

BID TO: Bixby Public Schools
ADDRESS: 109 North Armstrong Street
CITY/STATE/ZIP: Bixby, Oklahoma 74008

CONTACT: Mr. Gabe Hayes, Trans. Dir.
TELEPHONE: 918-366-2279
BID DUE DATE: immediate

GENERAL DESCRIPTION: State Bid Contract SW110

2026 Model Year, Conventional (Type C) School Bus

77 Passenger Capacity – Gasoline Powered

SPECIFICATIONS:

ALTERNATOR:	280 amp, Leece Neville, 12 volt
AXLES, SPRINGS & SHOCK ABSORBERS:	12,000# rating, oil lubed bearings
Front axle:	10,000# capacity, "Softek" Parabolic tapered leaf
Front springs:	23,000# capacity, 5.29:1 ratio, oil lubed bearings
Rear axle:	23,000# capacity
Rear Spring:	23,000# capacity
Shocks absorbers:	Direct acting, front and rear
BACKUP ALARM:	112DB Safety alarm - operates while in reverse gear
BATTERIES:	Three (3), 12 volt, Group 31, 2100 cca rating, enclosed with sliding tray & locking latch Battery Disconnect Switch w/ Red Label Exterior under driver window, with key lock
BODY ELECTRIC PANEL:	Meritor Air Drum Brakes: 5" FRT / 7" Rear w/ Anti-lock (ABS)
BRAKE SYSTEM:	Bendix AD-9 Air Dryer, DV-2 Automatic, Heated Drain Valve installed on Air Wet tank & Automatic Slack Adjusters (Meritor) Dust Shields, Brakes, front and rear 9" diameter x 3" wide, internal expanding, transmission mounted w/ interlock Front-15" x 3/16", steel – Rear -12" x 3/16", steel
BUMPERS:	FRT and Rear Exterior View in Instrument Cluster w/ Switch
CAMERA (BODY):	Colorado Rack & Kentucky Pole Test Certified
CERTIFICATION:	Altoona Tested
CHILD REMINDER:	Sleeping Child Check System, Warning Light Activated
CIRCUIT PROTECTION:	Manual resetting circuit breakers on body circuits
COWL STEPS & GRIP HANDLES:	Mounted LH & RH at windshield
DOORS:	Entrance: Double Outward type with Air Powered Door Control & three (3) position switch Entrance door laminated glass, tinted 70% light transmittal 3-step step-well with gray rubber, studded step treads Exit: Rear center mounted with upper/lower glass, tinted 30% light transmittal Retainer to hold door open Black self-skinning foam Entrance door equipped with key lock Rear door equipped with sliding bolt interlock
EMERGENCY EQUIPMENT:	Per Oklahoma Requirements 5lb Fire Extinguisher, First Aid Kit, Warning Devices, Body Fluid Cleanup Kit & Seatbelt Cutter
EMERGENCY EXITS:	Roof Hatches: Two (2) Advantage combination escape hatch/vents Push-out windows: Vertical Hinged, two (2) per side – four (4) per body
ENGINE:	Ford®, 7.3L, V-8 Engine, Gasoline Powered 2024 EPA Emissions Control, 2025 Ford Engine Calibration
Number of Valves/Cylinders:	Two (2) Valve
Cylinder Block Material / Cylinder Head Material:	Cast Iron / Aluminum
Oil Capacity / Type:	8.0 quarts / 5W-30
Horsepower rating:	335hp @ 3750rpm
Torque rating:	468 lb-ft @ 3750rpm
Governor, Road Speed:	75MPH

2026 model – 77 passenger Conventional School Bus – **Gasoline Powered**

ENGINE COOLING SYSTEM: De-aeration system with tank & sight glass
-34 Degrees Fahrenheit Antifreeze

ENGINE EQUIPMENT: Engine warning system, low oil pressure/high water temperature
Cruise Control
Advanced Fuel System Filtration
Electronically Controlled Fuel Pump
Firewall Insulation, Driver's Area
Ceiling panels acoustic headlining FRT to Rear

ROUSH@ Clean Tech Technology:

ENGINE NOISE REDUCTION: Primary Ford: Piping Catalytic Converter, Muffler and mounting hardware
Aluminized Tailpipe exits through rear bumper
Heavy Duty Gray Rubber with aluminum aisle trim

EXHAUST: 5/8" Marine Grade plywood subflooring over steel floor, affixed with screws
100 gallon capacity, mounted between frame rails w/ ORVR
Floor mounted inspection plate, locking fuel tank access door

FLOOR COVERING: Speedometer, trip-odometer, tachometer, seven-digit odometer, clock, voltmeter, ammeter
Oil pressure, coolant temperature, transmission temperature, fuel gauge

FUEL TANK: Glove box - below windshield, right side w/ latch & Console mounted armrest
Extra height headroom, 77 inches (6'5") at center aisle

GAUGES: 90,000/btu
50,000/btu
80,000/btu
12 volt, on/off switch
Mounted upper center & upper left, 2-speed switch
Fiberglass tilting hood & fenders
Dual electric horns

GLOVE BOX / CONSOLE: Fiberglass/mineral wool, full body insulated
Name of school district on bellline

HEADROOM: GVWR, Capacity & Height - Exterior
Two (2) clear lens, 4" -rear, LED

HEATERS: Left front heater & defroster:
Right front heater & defroster:
Rear under seat heater:
Heater water booster pump:
Dual defroster fans:

HOOD & FENDERS: Two (2) amber lens, grommet mount -front / Two (2) red lens, grommet mount -rear, LED
Three (3) amber lens, grommet mount -front / Three (3) red lens, grommet mount -rear, LED
Two (2) amber lens -front, fender mounted / Two (2) amber lens, 7" -rear, LED
One (1) amber lens, per side, LED
Two rows, mounted above passenger seats, 15-candle power - Incandescent
Single dome light for driver's area, separate switch - Incandescent

HORNS: LED

INSULATION: Doran 16-light monitor mounted in driver area
Exterior Light Test w/ Switch
Interior, operates with door control, incandescent
Two (2) red lens, 4" & Two (2) red lens, 7" -rear, LED
Rear Roof Mounted, wired to switch, LED

LETTERING: Eight (8) light system, non-sequential, LED with hoods
ROSCO, Accustyle, 8x17 Detent
Rearview exterior mirrors have black powder coated steel brackets
ROSCO, Eye-Max-LP Asymmetric Shaped Mirrors
Bell-Mount brackets for Cross-view Mirrors
All exterior mirrors are electrically heated, Rearview (exterior) are heated & remote controlled
6"x30" flat mirror, padded edge
Black rubber mud flaps, front and rear
Black rubber fenders at rear wheel-housing opening
National School Bus Yellow with black trim
White
Two (2) year discoloration & Five (5) year adhesion

LIGHTS: Backup lights:
Clearance lights:
Identification lights:
Directional lights:
Directional lights, side:
Dome lights:
Headlights:
Monitor:
Pre-Trip:
Step-well light:
Stop & Tail lights:
Strobe Light:
Warning lights:

LUGGAGE: Double Door Luggage Boxes (RH & LH Sides), Mid-mounted, 28.40cu.ft., per box w/ Locks

MIRRORS: Exterior rearview:
Exterior cross-view:
Interior rearview:

MUD FLAPS & FENDERS: Black rubber mud flaps, front and rear
Black rubber fenders at rear wheel-housing opening
National School Bus Yellow with black trim
White
Two (2) year discoloration & Five (5) year adhesion

PAINT: Exterior:
Exterior roof:
Warranty (Paint):

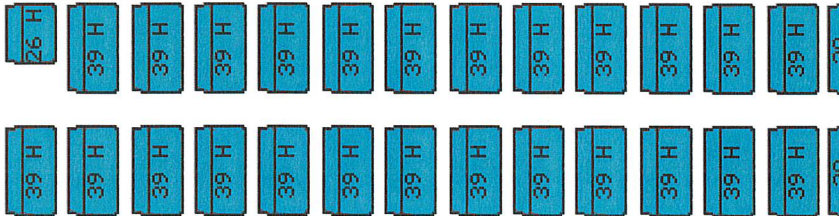
PANELS: Exterior:
Interior

POWER SOCKET: Roof sheets, constructed of 20-gauge galvanized steel (window header to window header)
Ceiling Panels: 22-gauge steel, double-hemmed w/ rivet installation (No screws)
12 volt, mounted in switch panel, for cell phone, etc.
AM-FM-MP3-USB-SD-MMC-PA Radio with eight (8) interior speakers
3M™ reflective vinyl, yellow
"SCHOOL BUS" in 8" black letters on 3M™ yellow reflective background, Front and Rear
Side & rear marker strips - marker strip surrounds each emergency exit
Four (4) double-ribbed, 16-gauge steel exterior body rub rails, painted black
DOT approved High Back School Bus Bench Seats
Grey Fire Block Upholstery

RUB RAILS: Hi-back seat w/ air powered pedestal & RH armrest

SEATS: Passenger:
Upholstery:
Driver:

SP: 8392 BBCV 3507, 77 CAP



STEERING: Charcoal Cloth Upholstery, Orange shoulder harness & lap belt restraint
Hydraulic power, tilt & telescoping wheel, 50 degree wheel cut
18" octagon sign w/ flashing red lights, electric, LED - Strobing
6.5"X30", Green plexi-glass, padded edge
Rocker type switches w/ latching noise suppression switch
Kumho KRS12E, 11R22.5, Tubeless Radial, LRH, Highway tread
Kumho KR23, 11R22.5, Tubeless Radial, LRH, Traction tread
22.5 x 8.25, 10-Stub, Hub Piloted, Disc Rims
Dual hooks, front and rear, chassis frame mounted
Ford®, 6R140 - 6 Speed Automatic, Calibrated for "Power-shift" (Performance)

STOPARM: Front:
Rear:
Rims:

SUNVISOR: Front:
Rear:
Rims:

SWITCHES: Front:
Rear:
Rims:

TIRES & RIMS: Front:
Rear:
Rims:

TOW HOOKS: Front:
Rear:
Rims:

TRANSMISSION: Ford®, 6R140 - 6 Speed Automatic, Calibrated for "Power-shift" (Performance)

High efficiency fluid filter and thermostatically controlled cooler circuit

Premium Low viscosity transmission fluid

Underneath body fully undercoated

Safety Vision w/ six (6) lens

UNDERCOATING:

VIDEO SURVEILLANCE SYSTEM:

WINDOWS:

Side, split sash:

Rear, fixed panel:

Entrance Door-& Driver Window:

Tinted to allow 30% light transmittal

Tinted to allow 30% light transmittal

Tinted to allow 70% light transmittal

Two (2) piece curved, shaded safety plate

Electric, intermittent speed, w/washers

WINDSHIELD:

WINDSHIELD WIPERS:

WIRING:

Chassis:

Body:

Colored and continuously number coded in molding on top of side windows

Multiplex chassis wiring w/ LED readout on module

WHEELBASE/TURNING RADIUS:

Dimensions

Over All Length w/ Bumpers: 496.04 (41'34") Note: Does not include cross-over mirrors

280" wheelbase

WARRANTY:

Blue Bird Body & Chassis:

Ford® / ROUSH® Clean Tech: Powertrain / Fuel System:

Five (5) year/100,000 mile Limited Warranty

Five (5) year/Unlimited miles Warranty

This School Bus must meet the State of Oklahoma and Federal School Bus requirements, effective for date of manufacture.

TOTAL UNIT COST, FOB: School

\$129,942.00 per unit

SW110 – State Contract Pricing

A.1.8: Type C, 72 - 77 Passenger @ \$108,867.00, per

H.8.1.1: Chassis

Air Brake Package

Additional Chassis Equipment

2025MY, Ford Engine Calibration

H.8.1.2: Body

BBCV3310 model to BBCV3507 model

Additional Body Equipment

2026MY, Blue Bird STD Equipment Upcharge

H.8.1.3 Dealer Options

Dealer Installed Options (Camera System)

H.9.2 Alternative Fuels Discount

ESTIMATED DELIVERY TIME:

180 – 210 Days Upon PO

Ryan Ross

ROSS TRANSPORTATION, Inc.

BID ACCEPTED BY SCHOOL DISTRICT OFFICIAL

10/03/2024

Date of Bid

Date of Acceptance

MEMORANDUM OF UNDERSTANDING

THIS MEMORANDUM OF UNDERSTANDING (Agreement) is entered into on this 20th day of September 2024 (*September 20, 2024*), by and between Dana Hardy, Academic Language Therapist (here after referred to as "Agency") and Bixby Public Schools.

This Memorandum of Understanding, hereinafter referred to as "MOU," shall stand as evidence that Dana Hardy, hereinafter referred to as AGENCY, agrees to work with **Bixby Public Schools**, which serves as the lead local education agency.

The purpose of this MOU is to establish an agreement among the above mentioned parties concerning their respective roles and responsibilities for implementation of targeted tier 2 tutoring for students currently being served through a Certified Academic Language Therapist (CALT).

This agreement is to establish and coordinate joint processes and procedures for the successful implementation of site level tutoring access for students needing targeted interventions.

Targeted Academic Language Tutoring Overview:

Since the MOU is intended to describe and detail how both parties will contribute to the establishment and maintenance of the tutoring program, it is important that all partners to the MOU share a collective vision and both parties will provide documentation/data as required by the OSDE for the progress monitoring and have a common understanding as to the scope and purpose of the program.

Responsibilities:

AGENCY will be the Certified Academic Language Therapist (CALT) with a Oklahoma State Department of Education teaching credential in the area of Reading Specialist, ensuring professionally competent and responsive practices, which may include, but are not limited to:

- Serving as the language based learning difference tutor for students in their 2nd or 3rd year of services through evidence based instructional practices aligned to the OSDE Dyslexia Handbook;
- Align targeted interventions that promotes structured literacy and multisensory teaching methods as outlined by Internal Dyslexia Association (IDA) and embedded in the Oklahoma Dyslexia and Dysgraphia Handbook by the OSDE
- Working with school administration and student's legal guardian to ensure coordination of targeted tutoring within the school day
- Communicating and collaborating with site administration on the status of current tutoring progress; and
- Protecting the privacy of student information and educational records in accordance

with Family Educational Rights and Privacy Act of 1974, as amended (FERPA), HIPAA, Part 2 and Oklahoma Law.

Bixby Public Schools will be the lead local education agency ensuring students and families are referred to additional embedded resources to address the identification and initial implementation of language based learning methods and materials:

- Supporting efforts to centralize access for individuals and families seeking tier 2 language based learning tutoring
- Provide appropriate space to protect the successful implementation of the targeted tutoring services
- Ensuring that the AGENCY has the appropriate OSDE required teaching credentials as outlined by the guidance for reading specialist
- Collaborating with BPS staff to ensure progress monitoring of the academic success for any student being served with tutoring for language services.

Terms and Termination:

The initial term of this Agreement shall commence on the Effective Date and shall continue through May 1, 2025. Thereafter, all changes to the protocol and MOU will need to be signed by the School Board and AGENCY officials and submitted to the Oklahoma Department of Education by School Administration.

The terms agreed upon by both parties will be for 26 weeks of service at a rate of \$180.00/week. Services will be provided for two days a week, from 8:50-11:50 am at Bixby East Intermediate. The total agreed upon contract will be for \$4,680 to be disbursed in 3 separate payments at 9 week intervals via approved BPS campus funds.

Either party may terminate this Agreement with 60 days' notice, with or without cause, with or without a hearing, by providing written notice to the other party.

If partners cannot come to a mutual agreement, the LEA will have final decision-making authority.

IN WITNESS WHEREOF, the parties have executed this Agreement as of the date of first set forth above. Each individual signing below represents and warrants that she/he is a duly authorized individual with authority to bind her/his respective party.

AUTHORIZED SIGNATURES

Lead Education Agency:

(Print) Name: Rob Miller

Title: Bixby Superintendent

Signature: Rob Miller Date: 9/20/2024

AGENCY:

(Print) Name: _____

Title: _____

Signature: _____ Date: _____

Memorandum of Understanding
Between
OKLAHOMA STATE UNIVERSITY
SCHOOL PSYCHOLOGY PROGRAM
And
BIXBY PUBLIC SCHOOLS
For
DISSERTATION INTERVENTION AND DATA COLLECTION

This UNDERSTANDING made and entered into this day of _____ (Today's Date), 2024, by and between Oklahoma State University, on behalf of its School Psychology Program, party of the first part, hereinafter referred to as "OSU SPSY," and Bixby Public Schools, part of the second part, hereinafter referred to as "BIXBY PUBLIC SCHOOLS." Oklahoma State University students participating in an OSU SPSY and Oklahoma State Institutional Review Board dissertation intervention and data collection will be referred to as OSU SPSY researchers.

SECTION 1. BIXBY PUBLIC SCHOOLS agrees to provide the authorization, access, collaboration, and pre-approved data to OSU SPSY researchers completing the doctoral dissertation of Kathryn Sinor, MS, and under university supervision of Greg Schutte, PhD. This would include activities such as a) provide specified teacher names and contact information, b) provide specified directory information of students, c) direct classroom observations d) intervention as outlined in IRB-24-300, e) data as outlined in IRB-24-300, and f) other activities as approved by both the OSU SPSY and BIXBY PUBLIC SCHOOLS. OSU SPSY requires all graduate research assistants to have cleared Oklahoma State Bureau of Investigation (OSBI) name check prior to being placed in any field experience, clinical practice, or on-site data collection. OSU SPSY will not place a graduate research assistant without a clear OSBI check, but the completion of a cleared OSBI name check will not necessarily require BIXBY PUBLIC SCHOOLS to accept that OSU SPSY graduate research assistant in a field or clinical experience. All placements should be mutually acceptable to both parties and either party may withdraw a graduate research assistant from the placement if they believe it is not in the best interest of the graduate research assistant, faculty member, or the program to continue.

SECTION 2. BIXBY PUBLIC SCHOOLS agrees to accept OSU SPSY researchers for activities in the public schools with cooperating teachers, administrators, and other related personnel.

SECTION 3. UNDERSTANDING begins, _____ (Today's Date) and ends July 30, 2025.

By: Jeanette Mendez
(Signature)

Jeanette Mendez
Senior Vice President of Academic Affairs
Oklahoma State University
Date: September 17, 2024
(Today's Date)

By: _____
(Signature)

Rob Miller
District Superintendent
Bixby Public Schools
Date: _____
(Today's Date)

AGREEMENT

Between

The Board of Regents of the University of Oklahoma, Health Sciences Center

for

The University of Oklahoma College of Nursing

and

BIXBY PUBLIC SCHOOLS

THIS AGREEMENT, made and entered into as of this 9th day of **SEPTEMBER 2024** between The Board of Regents of the University of Oklahoma, a constitutionally created entity by the state of Oklahoma, for the University of Oklahoma College of Nursing, hereinafter referred to as **SCHOOL** and **BIXBY PUBLIC SCHOOLS, BIXBY, OKLAHOMA**, hereinafter referred to as **AGENCY**. **AGENCY** and **SCHOOL** collectively to be known as "Parties" and individually as a "Party."

WITNESSETH:

WHEREAS, AGENCY is desirous of assisting **SCHOOL** in the development of a program for individuals to earn a degree in nursing, and

WHEREAS, SCHOOL recognizes the need for such a program to be established to meet the needs for the local and national community and in the interest of assisting the health care community. The **SCHOOL** is agreeable to establish such a program with the **AGENCY'S** assistance and participation which shall be limited to functions as set out herein.

NOW, THEREFORE, in consideration of the mutual promises and covenants hereinafter set forth, it is agreed by and between **AGENCY** and **SCHOOL**, as follows, to-wit:

1. **AGENCY** will make available to **SCHOOL** the facilities and patient care situations to conduct patient care clinical laboratories for students participating in the nursing program.
2. The administration of the total operation at the **AGENCY** shall be the responsibility of and under the control and supervision of **AGENCY** and shall be administered through the staff.
3. The administration and general supervision of the **SCHOOL** instruction shall be the responsibility of and under the control and supervision of the **SCHOOL** and shall be administered through the **SCHOOL** staff.
4. Prior to the first clinical experience, the **SCHOOL** will provide the following information about the participants to the **AGENCY**:
 - 4.1 Student's name
 - 4.2 Schedules and activities to be carried out in the clinical area throughout the experience
 - 4.3 Theory and clinical objectives
 - 4.4 Faculty member's name, address, office and home telephone numbers
 - 4.5 Information on physical and educational requirements per **AGENCY** policy

5. The **SCHOOL** will assume administrative responsibility for providing qualified and competent clinical instructors. The **SCHOOL** shall also assume academic responsibility for all classroom and clinical instruction of the **SCHOOL** students.
6. The responsibility for selecting student experiences, planning the schedule of student assignments and the number of students receiving clinical experiences at **AGENCY** will be mutually agreed upon by **AGENCY** and **SCHOOL**.
7. **AGENCY** will designate a representative to work jointly with the Administration of **SCHOOL** and said **AGENCY'S** representative will serve in a liaison capacity with **SCHOOL** faculty. The **AGENCY** and **SCHOOL** representatives will evaluate the clinical experience to determine performance improvement outcome.
8. The **AGENCY** shall, on reasonable advance notice, permit inspection of clinical facilities, records, or other items relating to the clinical teaching experience of students, by the **SCHOOL** and/or its accrediting agencies.
9. **SCHOOL** will assume full academic and administrative responsibility for the planning and execution of the educational program in nursing, including, but not limited to, administration, programming, curriculum content, faculty appointments, requirements for student admission, matriculation, promotion and graduation.
10. Should the occasion arise, all **SCHOOL** students and clinical instructors will be furnished emergency care and treatment as is available by the **AGENCY** until the individual can be transferred to the care of a personal physician. Charges for such care provided to **SCHOOL** students or faculty are the responsibility of the individual student or faculty.
11. **SCHOOL** is self-insured in accordance with the terms of the Oklahoma Governmental Tort Claims Act, 51 Okla. St. §§ 151 et seq. Students participating in the educational experience at Facility shall carry professional liability insurance with limits of \$1,000,000 per occurrence and \$3,000,000 in the aggregate. **SCHOOL** agrees to furnish verification of liability insurance covering the participating Students upon request. **AGENCY** certifies that it shall maintain, for the duration of this Agreement, insurance, or a program of self-insurance, in an amount that will be adequate to cover its respective obligations and/or risks hereunder, or as otherwise provided by Oklahoma State law. Upon request, **AGENCY** will provide **SCHOOL** proof of insurance showing that such insurance is in place. Should any Party have their policy cancelled or terminated, they shall notify the other Party within ten (10) days and pursue reinstatement. Either Party is not relieved of any liability or other obligations assumed or pursuant to the agreement by reason of its failure to obtain or maintain insurance in sufficient amounts, duration, or types. Either Party is not relieved of any liability or other obligations assumed or pursuant to the agreement by reason of its failure to obtain or maintain insurance in sufficient amounts, duration, or types.
12. **SCHOOL** shall direct both students and instructors to comply with the applicable published rules and regulations of **AGENCY**, including **TJC (The Joint Commission)**

Nursing Student Affiliation Outgoing REV 11.13.23

or equivalent accrediting body, as applicable to AGENCY. AGENCY will be responsible for providing orientation to instructors and students as to rules and regulations of the AGENCY and any changes thereto.

13. SCHOOL, along with SCHOOL'S students, shall respect and conscientiously observe the confidential nature of all information which may come to either or all of them, individually or collectively, with respect to patients and patients' records. The attached Trainee Confidentiality Agreement must be signed by each student and faculty member (if any) sent to AGENCY. Each Party agrees to observe, maintain and require the confidentiality of the other Party's confidential and proprietary information to the extent provided by law. AGENCY acknowledges that SCHOOL is a state entity covered by the Oklahoma Open Records Act, provisions of which may govern the release of certain information. To the extent SCHOOL is required and/or requested to disclose information, School will provide AGENCY reasonable notice to allow sufficient time to take legal or other action to prevent such disclosure.
14. SCHOOL accepts the condition that no student or SCHOOL faculty member is to be considered an employee of the AGENCY under this Agreement. It is understood by the Parties that the AGENCY will not be paid for its services or for the use of its facilities, nor will the SCHOOL faculty or the students receive any monetary compensation whatsoever from AGENCY for their involvement with this contract.
15. AGENCY may exclude from the clinical experience any student or faculty whose professional conduct or health status is a detriment to the successful completion of the clinical experience or the welfare of the patients, or whose performance continues to fall below the level required to do practice. However, AGENCY must first notify the SCHOOL of the problems thereby affording the SCHOOL an opportunity to address and correct such problems.
16. SCHOOL and AGENCY will mutually agree to appropriate attire, including identification badges for students and faculty, which will meet AGENCY standards.
17. This Agreement shall be effective **SEPTERMBER 30, 2024**, and shall continue until **SEPTEMBER 30, 2029**. It may be terminated by either Party upon ninety (90) days written notice thereof; provided, however, that students shall be allowed to complete their clinical experiences should termination occur during a semester. Either Party may terminate the Agreement immediately in the event of material breach of the Agreement.
18. The AGENCY has complete responsibility for the quality of nursing care rendered to patients.
19. This Agreement and/or rights, duties and obligations hereunder may not be assigned by either Party.
20. This Agreement and any disputes arising under it shall be governed by the laws of the State of Oklahoma, without regard to its choice of law provision. The validity, construction, and enforcement of this Agreement shall also be governed by the laws of the State of Oklahoma, without regard to its choice of law provisions. The Parties

Nursing Student Affiliation Outgoing REV 11.13.23

agree that any legal action relating to this Agreement shall be filed in a court of competent jurisdiction in the State of Oklahoma, to which jurisdiction and venue the Parties expressly agree.

21. If a dispute arises out of or in connection with this Agreement, the Parties agree to meet to pursue resolution through negotiation or other appropriate dispute resolution process before resorting to litigation. All information exchanged during this meeting or any subsequent dispute resolution process shall be regarded as "without prejudice" communications for the purpose of settlement negotiations and shall be treated as confidential by the Parties and their representatives unless otherwise required by law. However, evidence that is independently admissible or discoverable shall not be rendered inadmissible or non-discoverable by virtue of its use during the dispute resolution process.
22. **As applicable, the provisions of Executive Order 11246, as amended by Exec. Order No. 11375, Exec. Order No. 11141, Exec. Order No. 13665 and as supplemented in Department of Labor Regulations (41 CFR Part 60-1.4(a), 60-300.5(a) and 60-741.5(a) et. seq.), are incorporated into this Agreement and must be included in any subcontracts awarded involving this Agreement. The Parties represent that they are in compliance with all applicable federal and state laws and regulations and all services are provided without discrimination on the basis of race, color, religion, national origin, sex, sexual orientation, gender identity, gender expression, genetic information, age (40 or older), disability, political beliefs, or status as a veteran in any of their respective policies, practices, or procedures; they do not maintain nor provide for their employees any segregated facilities, nor will the Parties permit their employees to perform their services at any location where segregated facilities are maintained. In addition, the Parties agree to comply with the applicable provisions of Section 504 of the Rehabilitation Act of 1973, 29 U.S.C. §701, and the Vietnam Era Veteran's Readjustment Assistance Act of 1974, 38 U.S.C. §4212.**
23. In accordance with federal law, **AGENCY** acknowledges and agrees that **SCHOOL** may have legal obligations to investigate and remedy potential harassment or discriminatory actions taken against its students or employees while they are engaged in the clinical rotation at **AGENCY**. **AGENCY** agrees to cooperate with **SCHOOL** in any such investigation and agrees to take remedial actions to ensure such harassment or discrimination ceases. If **SCHOOL** determines that the remedial action taken or proposed by **AGENCY** is not acceptable, **SCHOOL** may terminate this Agreement immediately.
24. As applicable, should the **SCHOOL** or the **SCHOOL'S** students provide the **AGENCY** confidential information, as defined by applicable law, in paper or electronic form, including "personally identifiable information" from student education records as defined and protected by the Family Educational Rights and Privacy Act (FERPA), 34 CFR §99.3, **AGENCY** certifies that it shall maintain the confidential information, as required by applicable Oklahoma and Federal law and that it shall not re-disclose personally identifiable information except as permitted or required by the Agreement, or directed by FERPA or by other applicable laws. **AGENCY** shall develop, implement, maintain and

Nursing Student Affiliation Outgoing REV 11.13.23

use appropriate security measures to preserve the confidential information. **AGENCY** shall extend these measures by contract to all subcontractors used by **AGENCY**. Failure to abide by legally applicable security measures and disclosure restrictions may result in the interruption, suspension and/or termination of the relationship with **AGENCY** for a period of at least five (5) years from the date of the violation. If **AGENCY** becomes aware of a security breach relating to this information, **AGENCY** shall immediately notify the **SCHOOL** and shall fully cooperate with the **SCHOOL**. **AGENCY** shall indemnify **SCHOOL** for any breach of confidentiality by it, its employees, agents and/or subcontractors, and the failure to uphold its responsibilities to protect confidential information.

25. The performance by either Party hereunder shall be excused to the extent of unforeseen circumstances beyond such Party's reasonable control, including, but not limited to: hurricanes, National Weather Service named weather events, tsunami, floods, ice storms, lightning, landslide or similarly cataclysmic occurrence, or other acts of God; extended power outages; epidemics, pandemics, or related outbreaks if declared by the World Health Organization or federal government; county, state, or national declaration(s) of emergency as issued by an authorized government entity; war, acts of terrorism, or acts of public enemies; sabotage, riots or civil disturbances; or material destruction of facilities. In such event, the Parties agree to use their reasonable efforts to resume performance as soon as reasonably possible under the circumstances giving rise to the Party's failure to perform, provided, however, if performance is not restored within thirty (30) days, either Party may terminate this Agreement.
26. To the extent allowed by law, neither Party hereto assumes any liability for the acts or omissions of the other Party's employees, Students or agents. Each Party agrees to accept and to be responsible for its own acts and/or omissions and those of its employees, Students and agents in the performance of the obligations hereunder. School is a constitutionally created entity of the state of Oklahoma and the Oklahoma Governmental Tort Claims Act, 51 Okla. St. 2001 §§ 151 et seq. shall govern the School's liability.
27. By executing this Agreement, the Parties, including permitted subAgreements, certify that the Parties are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded in any State or Federal department or agency. Should any of the Parties become debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded, the Party shall notify the other Party within ten (10) days.
28. The invalidity or unenforceability of any provision of this Agreement shall not affect the validity or forcibility of any other provision.
29. Any waiver by either Party of the other Party's failure to perform any provision of this Agreement is not a waiver of a right to subsequently insist on performance or pursue any remedy for that failure.

30. The relationship between the Parties is that of independent contractor not employer/employee, joint venture, agent or business partners and nothing in this Agreement shall be construed to make either party the legal representative or agent of the other Party, nor shall either Party have the right or authority to assume, create or incur any liability or any obligation of any kind, either expressed or implied in the name of or on behalf of the other Party.
31. This Agreement, including all attachments, constitutes the entire understanding and Agreement between the Parties and supersedes all prior agreements, arrangements and understandings relating to the subject matter hereof. This Agreement is binding and inures to the benefit of the Parties, their respective heirs, executors, administrators, successors, and permitted assigns. This Agreement shall not be amended, restated, modified, or supplemented except by mutual agreement of the Parties in writing and signed by the both Parties. This contract is executed in duplicate, each of which is to be regarded as an original by both parties.
32. This Agreement may be executed in any number of counterparts, each of which shall be deemed an original and all of which taken together shall be deemed to constitute one and the same instrument. Delivery of an executed signature page, with signature, electronic or otherwise, of this Agreement by facsimile or other electronic transmission shall be as effective as delivery of an original executed counterpart of this Agreement.

APPROVED-AUTHORIZED SIGNATURES

**Board of Regents of the University
of Oklahoma, Health Sciences Center**

BIXBY PUBLIC SCHOOLS

Valerie N. Williams, PhD, MPA Date
Vice Provost for Academic Affairs
and Faculty Development

_____	_____
Signature	Date
_____	_____
Printed Name	Title

109 North Armstrong
Bixby, OK 74008
918-366-2200

COLLEGE OF NURSING

OUTGOING TRAINEE CONFIDENTIALITY AGREEMENT

This Confidentiality Agreement ("Agreement") is effective this ____ day of _____, 20____, by and between the _____ ("Facility") and _____, ("Affiliate"), a ____trainee ____faculty member at the University of Oklahoma Health Sciences Center ("OUHSC").

Affiliate acknowledges that as a result of the clinical and related educational activities he or she will undertake at or through Facility, Affiliate may have access to confidential information, including patient identities and health information. Affiliate shall hold confidential all identifiable patient and Facility information obtained as a participant in these activities and will not disclose any personal, medical, financial, or related information to third parties, including family members, students, faculty members, or other health care providers without prior written approval of the supervisor or course coordinator. Affiliate is committed to protecting from any disclosure, whether written or oral, any and all confidential information that Affiliate may come into contact with. Affiliate may not view, copy, or remove from the premises patient schedules, procedure schedules, patient medical records, or similar documents, except as permitted under this Agreement and any related affiliation agreements. Affiliate may not use any confidential information in presentations, reports, social media, or publications of any kind without prior written approval of the supervisor or course coordinator.

Affiliate will not bring to Facility the confidential information of OUHSC or store such in or on Facility property without prior written approval of the supervisor or course coordinator.

Affiliate will not use or disclose patient information in a manner that would violate the applicable requirements of the Health Insurance Portability and Accountability Act of 1996 ("HIPAA"). Affiliate acknowledges that any breach of confidentiality or misuse of confidential information may result in termination of Affiliate's participation hereunder and in other actions deemed necessary by Facility. Unauthorized disclosure may cause irreparable injury to the owner of the information.

I have read these terms and I understand and agree to abide by them. I also understand I may have additional obligations or limitations under the related Affiliation Agreement between OUHSC and Facility.

Affiliate Printed Name

Affiliate Signature

Date

LEARNING Without Tears™

LWTears.com | 402.492.2766 | Fax 402.933.7199

Sponsoring Organization: Bixby Public Schools

Contact Name: _____ Email: _____

Street Address: _____

City, State, Zip: _____

Office Phone: _____ Ext: _____ Cell Phone: _____

Bill To: _____ Billing Email (required): _____

Billing Address (City, State & Zip) (**where final bill should be sent**): _____

Federal, Title or Grant funding? Yes No Preferred Current Fiscal Year Billing? Yes No

For Learning Without Tears Use Only
Professional Services Fee: \$1200 **Date Issued:** 10/7/24 **Quote #** Q-82848
*All pricing is in US Dollars. Please be aware that all Canadian provincial taxes will also apply.
Professional Services are billed once the agreement is countersigned and returned to the sponsor. (Valid for 6 months from the date of issue)*
Special Notes: _____

Professional Services Information

Once Learning Without Tears confirms a presenter and the agreement is countersigned, the information will be finalized.

Requested Date of Professional Services: October 21, 2024

Requested Hours of Professional Services: 1:00pm to 4:00pm

Professional Services Type: Virtual Cursive 3rd-5th Getting Started Workshop (3 hours)

1. The Sponsoring Organization agrees to a maximum of 35 attendees.
2. Your training includes information and demonstration of our digital environment. LWT has provided two options to ensure your educators get experience in the digital environment during the training. Review options A and B below and place your initial next to the best option. Please disregard if digital products were not purchased.
 - a. _____ The district/School will complete rostering before the training, with the understanding that full implementation setup can take up to 21 business days (recommended option). We commit to working with your implementation team to set up our licenses before training.
Name of Digital Administrator _____
Email of Digital Administrator _____
 - b. _____ LWT will provide Demo Accounts to educators during the training. We want to use demo accounts for our training and will coordinate with the LWT Digital Implementation Team to set up licenses (if purchased) after the training. (Demo accounts available for 24 hours).

3. If the Sponsoring Organization has purchased or plans to buy digital licenses, encourage staff to bring their laptops.
4. If Keyboarding Without Tears training is held, the Sponsoring Organization must provide the facilitator and attendees internet access. Attendees are encouraged to bring laptops.
5. The Sponsoring Organization is prohibited from sharing virtual training links with individuals or organizations not registered for the training. It is also not authorized to upload virtual training recordings or handouts to any external platform. All Learning Without Tears assets must be kept within the Sponsoring Organization's platform. The asynchronous recording will be available 60 days from the requested viewing date.
6. Force Majeure: Neither LWT nor the sponsoring organization shall be held responsible for failing to fulfill their obligations due to circumstances beyond their control. Such circumstances may include but are not limited to natural disasters (such as fire, flood, earthquake, storm, or hurricane), acts of war, invasion, terrorist activities, government sanctions, labor disputes, strikes, lockouts, or power and communication failure.

Consented and agreed to by:

Consented and agreed to by:

_____ Date: _____
Sponsoring Organization Representative

LWT Representative

**Nacny INK LLC
DBA: Dyslexia Connects
CONSULTANT AGREEMENT**

I. The Parties. This Consultant Agreement ("Agreement") is made effective upon execution of Agreement, by and between:

Consultant: Nacny INK LLC DBA: Dyslexia Connects, with an address of P.O. Box 470105, City of Tulsa, State of Oklahoma 74147-0105, ("Consultant")

AND

Client: Bixby Public Schools with a street address of 109 North Armstrong, City of Bixby, State of Oklahoma. ("Client").

II. Term. The Services shall be provided during the 2024-2025 academic school year.

III. Block of Hours. The Client is required to prepay a \$1,000 block of 10 hours at \$100 an hour for project deliverable support. These fees are due up front on execution of the agreement.

IV. Services. Consultant agrees to provide the following services:

Dyslexia Professional Development Sessions for administration, general classroom teachers, support staff and parents, to develop research-based strategies, process and procedures that support the identification, intervention, and accommodations for students that may have characteristics or identification of dyslexia, as well as classroom observations for teacher training to support accurate data gathering, referral process and classroom support strategies. ("Services").

Sessions

Service	Rate
Consultant Retainer	\$1,000
Coaching Day	\$1,600
Parent Night	\$1,800
Training Full Day	\$3,000
Training Half Day	\$1,500
Classroom Observation	\$150.00/ hour
Campus Consultation	\$150.00/ hour

V. Payment. Agreement total fees will not exceed, \$36,500, it will be incrementally invoiced upon each milestone completion. Payment is expected within 14 days of receipt.

VI. Expenses. The Consultant is not responsible for any expenses. This includes, but is not limited to, supplies, equipment, operating costs, business costs.

VII. Disputes. If any dispute arises under this agreement, the Consultant, and the Client shall negotiate in good faith to settle such dispute. If the parties cannot resolve such disputes themselves, either party may submit the dispute to mediation by a mediator approved by both parties.

VIII. Independent Contractor Status. The Consultant, under the code of the Internal Revenue Service (IRS) is an independent contractor. In its capacity as an independent contractor, the Consultant agrees and represents:

a.) Consultant has the right to perform services for others during the term of this agreement;

b.) Consultant has the sole right to control and direct the means, manner, and method by which the services required under this agreement will be performed, Consultant shall select the routes taken, starting, and ending times, days of work, and order of work performed;

c.) Consultant has the right to hire assistant(s) as subcontractors or to use employees to provide the services under this agreement.

IX. State and Federal Licenses. The Consultant shall comply with federal, state, and local laws requiring any required licenses, permits, and certificates necessary to perform the services under this agreement.

X. Payment of Taxes. Under this agreement, the Client shall not be responsible for:

a.) Withholding FICA, Medicare, Social Security, or any other Federal or State withholding taxes from the Consultant's payments to employees or personnel or make payments on behalf of the Consultant;

b.) Making Federal and/or State unemployment compensation contributions on the Consultant's behalf.

XI. Confidentiality & Proprietary Information. The Consultant acknowledges that it will be necessary for the Client to disclose certain confidential and proprietary information to the Consultant for the Consultant to perform their duties under this agreement. The Consultant acknowledges that disclosure to a third (3rd) party or misuse of this proprietary or confidential information could irreparably harm the Client. Accordingly, the Consultant will not disclose or use, either during or after the term of this

agreement, any proprietary or confidential information of the Client without the Client's prior written permission except to the extent necessary to perform the services on the Client's behalf.

XII. Ownership of Intellectual Property: The Client acknowledges that all intellectual property created or developed during the course of the project belongs to the Consultant.

a.) All materials with a copyright Dyslexia Connects LLC may only be reproduced with written consent of Consultant.

b.) All trainings are copyright of Dyslexia Connects LLC and may only be reproduced with written consent of Consultant.

Recording of any service or session is not permitted without prior written consent of Consultant.

XIII. Assignment and Delegation. The Consultant may assign rights and may delegate duties under this agreement to other individuals or entities acting as a subcontractor. The Consultant recognizes that they shall be liable for all work performed by the subcontractor and shall hold the Client harmless of any liability in connection with their performed work.

XIV. Governing Law. This agreement shall be governed under the laws in the State of Oklahoma.

XV. Additional Terms and Conditions.

XVI. Entire Agreement. This agreement, along with any attachments or addendums, represents the entire agreement between the parties. Therefore, this agreement supersedes any prior agreements, promises, conditions, or understandings between the Client and Consultant. This agreement may be modified or amended if the amendment is made in writing and is signed by both parties.

IN WITNESS WHEREOF, the parties hereto have executed this agreement on the dates written hereunder.

Client's Signature: _____

(Client's title)

(Print Name)

Date: _____ / _____ / _____

Bixby Public Schools
109 North Armstrong
Bixby, Oklahoma 74008

Consultant's Signature:
Owner _____
Nancy Hannagan

Date: _____ / _____ / _____

Dyslexia Connects, LLC
Nancy Hannagan
P.O. Box 470105
Tulsa, Oklahoma 74147-0105

	A LA CARTE SALES									
	AUG:	SEPT:	OCT:	NOV:	DEC:	JAN:	FEB:	MAR:	APR:	MAY:
HS	\$661.00	\$3,375.25								
9th Grade	\$220.50	\$4,539.00								
MS	\$1,702.00	\$12,981.75								
CI	\$96.75	\$537.25								
NI	\$763.50	\$2,482.65								
EI	\$135.50	\$789.50								
EE	\$10.25	\$225.75								
CE	\$6.00	\$263.50								
NE	\$28.00	\$102.25								
WI	\$112.75	\$2,168.75								
WE	\$22.00	\$62.50								
TOTAL:::	\$3,758.25	\$27,518.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

TOTALS FOR THE YEAR

SALES

HS	\$4,036.25
9th Grade	\$4,759.50
MS	\$14,683.75
CI	\$634.00
NI	\$3,246.15
EI	\$925.00
EE	\$238.00
CE	\$269.50
NE	\$130.25
WI	\$2,281.50
WE	\$74.50

GRAND TOTAL:::

\$31,276.40



LEARN WELL.

Sherry McIntyre
Treasurer

LIVE WITH HONOR.

918.366.2212
smcintyre@bixbyps.org

SCHEDULE OF REGULAR MEETINGS CALENDAR YEAR 2025
BIXBY PUBLIC SCHOOLS ADMINISTRATIVE CENTER
23 SOUTH RIVERVIEW, BIXBY, OK. 74008

<u>DATE</u>	<u>DAY</u>	<u>TIME</u>	<u>LOCATION</u>
January 16	Thursday	7:00 p.m.	601 S Riverview
February 13	Thursday	6:00 p.m.	601 S Riverview
March 13	Thursday	6:00 p.m.	601 S Riverview
April 10	Thursday	6:00 p.m.	601 S Riverview
May 8	Thursday	6:00 p.m.	601 S Riverview
June 9	Monday	6:00 p.m.	23 S Riverview
July 17	Thursday	6:00 p.m.	23 S Riverview
August 14	Thursday	6:00 p.m.	23 S Riverview
September 11	Thursday	6:00 p.m.	601 S Riverview
October 9	Thursday	6:00 p.m.	601 S Riverview
November 13	Thursday	6:00 p.m.	601 S Riverview
December 11	Thursday	6:00 p.m.	601 S Riverview

ROB MILLER, SUPERINTENDENT

NOMENCLATURE FOR ACTIVITY ACCOUNTS
Bixby Public Schools



SITE:

ACTIVITY ACCOUNT NAME:

ACTIVITY ACCOUNT NUMBER:

SOURCES OF REVENUE (RECEIPTS):

Receipts: Board approved fundraisers: sponsorships, sale of Spartan apparel, donations, sale of advertising programs/signs, pictures, raffle, candy sales, brochure sales, events related to the club activity, and restaurant events.

DESCRIPTION OF EXPENDITURES:

Fundraising expenses, travel expenses, uniforms, meals, lodging, mileage, purchase of athletic supplies, field and team equipment, reimbursements to sponsor for expenses, equipment, awards, coaches clinic fees and expenses, instructional videos, appreciation awards, field maintenance and improvements and support of program, adjunct coach stipend and donations to families, charities and school organizations. Travel expenses (transportation, hotel, meals), dues, membership expenses, awards, equipment needed for participation in activity, competition fees and expenses, first aid supplies, banners, multi media equipment, office supplies, fundraising expenses, donations to charities, donations / gifts to students in need, food for meetings, supplies needed to complete a community service project, homecoming expenses, and appreciation awards.

Approved:

Activities Director

Bixby Maintenance Surplus List

Black rolled cart	2 mini fridges
Stainless steel cart	2 2 drawer metal filing cabinet
1 2 drawer brown file cabinet	1 5 drawer metal filing cabinet
2 black 4 drawer file cabinet	1 flat screen tv
1 tan 2 drawer metal storage with wood top	1 teacher mail slot unit
1 black plastic roll cart	1 piano with bench
1 black mini fridge	1 wooden deck
1 plastic table folding	2 metal desks
1 blue hvac cart	168 scott soap dispensers
4 round cafeteria tables	38 bradley paper towel dispensers
5 wooden office desks	
47 misc chairs	
12 black rolled chairs	
1 gray credenza	
1 gray 2 drawer filing cabinet	
1 wooden armoire	
1 conference table	
1 wooden filing cabinet	
1 metal lateral filing cabinet	
1 small 3 drawer filing cabinet	
1 gray wood storage cabinet	
1 wooden corner storage cabinet	
2 speakers	
1 black doored metal storage cabinet	
1 wooden locked storage cabinet	
2 blue single lockers	
1 Magic Chef stove	
8 light boxes	
2 tan metal shelves	
3 triangle tables	
120 cases of legal paper- sale	
1 12' metal table	
4 drawer metal filing cabinet	
1 gray folding table plastic 12'	
2 metal racks	
1 stainless steel table with sink	
1 wooden table	
3 brown metal lateral cabinets	
1 tan storage rack	
1 large wooden cabinet	
1 tan doored storage cabinet	
1 black doored storage cabinet	



Sherry McIntyre <smcintyre@bixbyps.org>

Surplus

1 message

Carlie Head <chead@bixbyps.org>
To: Sherry McIntyre <smcintyre@bixbyps.org>

Mon, Oct 7, 2024 at 7:15 AM

Here is event set-up surplus

Surplus Event Set-Up

- 82 wooden tables
- 50 misc desk chairs
- 1 desk
- 3 metal chair racks
- 1 student desk
- 1 large black roller chair

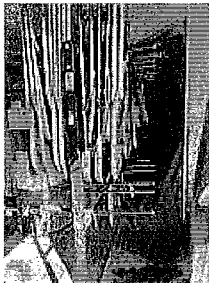


Carlie Head
Facilities & Maintenance Admin Assistant
Bixby Public Schools
918-366-2304



It's always a GREAT day to be a SPARTAN!!

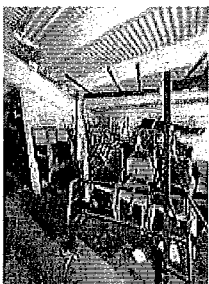
6 attachments



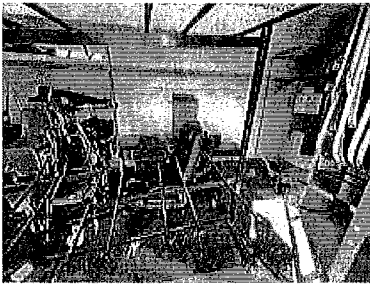
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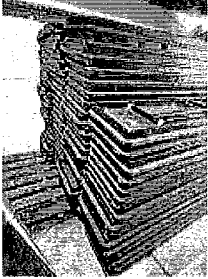
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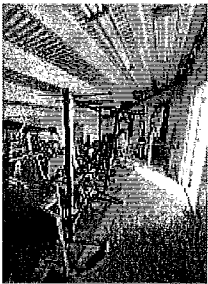
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Surplus Items from Child Nutrition

- 1 - Desk Horseshoe
- 1 - Desk L shaped
- 1- Desk
- 4 - Large filing cabinets
- 4 - Chairs
- 3 - Desk Chairs
- 3 - Desk Lifters for Computer(If our desk do not raise we want to keep these)
- 1 - Small school desk
- 1 - Small table
- 1 - Small bookshelf
- 5 - Bookshelves - We would like to measure to see if we could use a couple in the hallway. They are in good condition.
- 3 - trash cans
- 1- Desk hand rest for the computer

We would like to keep the dry erase boards and the bulletin boards.

Thank you,

BOARD OF EDUCATION ELECTION RESOLUTION

TO: Tulsa County Election Board

FROM: The Bixby School District, Independent School District No. 1-004 of Tulsa, County, Oklahoma

The Board of Education of the Bixby School District has approved the following resolution calling for an election to be submitted to the voters of the district.

Date of the Election:

A Board of Education Primary Election shall be held on February 11, 2025, only if three or more candidates file for the Board of Education position scheduled to be on the ballot or for a Board of Education position appearing on the ballot as an unexpired term. A Board of Education General Election shall be held on April 1, 2025, under the following circumstances: if only two candidates file for a position scheduled to be on the ballot or for a position on the ballot for an unexpired term or if no candidate in the Board of Education Primary Election receives more than 50% of the votes cast. The polling places shall be open from 7:00 a.m. to 7:00 p.m.

Board Member Position on Ballot:

The voters shall elect a board member for board position No. 5, which has a five-year term of office.

Qualifications of Candidates for Office:

To be eligible to be a candidate for member of the board of education of a school district, a person must have resided in the district for at least six months preceding the first day of the filing period, and have been a registered voter registered with the county election board at an address located within the geographical boundaries of the district for six months preceding the first day of the filing period. In school districts that have been divided into election districts, a candidate must have resided in the district for six months preceding the first day of the filing period and have been a registered voter registered with the county election board at an address located within the geographical boundaries of the election district for six months preceding the first day of the filing period.

No person shall be eligible to be a candidate for or elected to be a member of the board of education of a school district unless the person has been awarded a high school diploma or certificate of high school equivalency.

A person who has been convicted of a misdemeanor involving embezzlement or a felony under the laws of this state or of the United States or who has entered a plea of guilty or nolo contendere to such misdemeanor involving embezzlement or felony or who has been convicted of a crime in another state which would have been a misdemeanor involving embezzlement or a felony under the laws of this state or has entered a plea of guilty or nolo contendere to such

crime shall not be eligible to be a candidate for or be elected to any school board office for a period of fifteen years following completion of his sentence or during the pendency of an appeal of such conviction or plea.

No person shall be eligible to be a candidate for or serve on a board of education if he or she is currently employed by the school district governed by the board of education or is related within the second degree by affinity or consanguinity to any other member of the board of education or to any employee of the school district. The following are relatives within the second degree: A candidate's spouse, child, parent, grandchild, grandparent, brother, sister, spouse's child, spouse's grandchild, spouse's brother, spouse's sister, spouse's grandparent, grandchild's spouse, parent's spouse, and child's spouse. The prohibitions in this paragraph shall not apply if the board member candidate is related within the second degree of affinity or consanguinity to an individual employed as a substitute teacher by the school district or as a temporary substitute support employee if the school district has an Average Daily Membership of less than five thousand (5,000).

Candidates must affirm that upon being elected as a new member of the Board of Education, within fifteen (15) months of election, they will complete at least twelve (12) hours of instruction on education issues, including school finance, Oklahoma education laws, and ethics, duties and responsibilities of district board of education members. Three (3) of these twelve (12) credits must be earned as follows: one (1) credit in ethics, one (1) credit in open meeting act and open records act, and one (1) credit in school finance. Incumbents must affirm that they will complete six (6) hours of instruction within fifteen (15) months of election emphasizing changes in school law. Three (3) of these six (6) credits must be earned as follows: one (1) credit in ethics, one (1) credit in open meeting act and open records act, and one (1) credit in school finance.

Voters Eligible to Vote:

To be eligible to vote, a voter must be registered with the county election board at an address within the geographical boundaries of the district.

Ballot Titles:

The ballot to be submitted to the voters shall call for the voters to:

1. Select one candidate for Bixby School Board Position No. 5:

Approved by the Bixby Board of Education this 10th day of October, 2024.

President of the Board of Education

Clerk of the Board of Education

SOCIAL MEDIA MARKETING SERVICES AGREEMENT

This Social Media Marketing Services Agreement (the “Agreement”) is made and entered into as of November 1, 2024 (the “Effective Date”), by and between GO Power Schools LLC, a limited liability company (“GPS”), and Bixby Public Schools (“Partner District”), collectively referred to as the “Parties.”

BACKGROUND

WHEREAS, GO for Public Schools and Partner District are parties to a Collaboration Agreement dated February 10, 2022, focused on making Oklahoma’s education tax credit law more easily accessible to benefit students, families, teachers, and community served by Bixby Public Schools; and

WHEREAS, Partner District has launched the **GO for Bixby Education Tax Credit Program** (the “Program”) to make it easy for supporters of Bixby Public Schools to understand and take advantage of such education tax credits; and

WHEREAS, GPS has agreed to provide social media marketing services for the Program, and Partner District has agreed to grant GPS access to Partner District’s social media channels to assist in promoting the Program as set forth in this Agreement.

NOW, THEREFORE, the Parties hereby agree as follows:

1. PURPOSE AND OBJECTIVE

The primary goal and focus of this Agreement is to drive awareness of the GO for Bixby Education Tax Credit Program and the associated tax benefits to contributors. The Services provided by GPS will aim to generate interest, increase visibility, and ultimately lead to contributions to the Program by engaging potential contributors through targeted social media marketing strategies.

2. SERVICES PROVIDED BY GPS

GPS agrees to provide Social Media Marketing Services for the Program, specifically including the following (the “Services”):

- a. **Content Creation & Posting:** GPS will create and post marketing content related to the Program on various social media channels of Partner District, including but not limited to Facebook and LinkedIn.
- b. **Engagement:** GPS will monitor and engage with followers by responding to posts, comments, and direct messages in relation to the Program.

3. SUPPORT PROVIDED BY PARTNER DISTRICT

In order to enhance the effectiveness of the social media strategy, Partner District agrees to take the following actions to support the promotion of the Program:

- a. **Leadership Engagement:** Partner District will encourage school leaders, administrators, and other relevant personnel to be aware of the social media strategy for the Program.
- b. **Tracking and Amplification:** School leaders will be encouraged to track and monitor the official hashtag #GO4Bixby and related content to stay informed about ongoing social media campaigns.

c. **Participation:** School leaders and other personnel will be encouraged to engage with the social media posts by liking posts, offering personal comments, and sharing content to their personal or professional social media networks, thereby extending the reach of the campaign.

d. **Feedback and Insights:** Partner District will provide GPS with feedback and any relevant insights from its leadership team regarding the effectiveness of the social media campaigns or areas for improvement.

4. TERM OF AGREEMENT

The term of this Agreement shall commence on November 1, 2024, and shall continue until October 31, 2025, unless terminated earlier in accordance with the terms of this Agreement.

5. ANNUAL FEE

In consideration for the Services provided by GPS, Partner District agrees to pay GPS an annual fee of \$2,500 (the “Fee”). This Fee shall be payable in full within thirty (30) days of the Effective Date of this Agreement.

6. ACCESS TO SOCIAL MEDIA CHANNELS

Partner District agrees to provide GPS with limited but direct access to its official social media accounts, including but not limited to Facebook and LinkedIn, for the purpose of posting agreed-upon content related to the Program.

a. **Posting Authority:** GPS shall have the authority to post content that has been mutually agreed upon by the Parties.

b. **Engagement:** GPS shall have the authority to engage with users by responding to comments, questions, and requests for more information about the Program on Partner District’s social media platforms.

c. **Partner District Responsibilities:** Partner District reserves the right to review and approve all content prior to publication on its social media channels. Partner District will provide timely feedback and assistance to GPS when requested.

7. INTELLECTUAL PROPERTY

All content created by GPS under this Agreement, including but not limited to text, graphics, and multimedia, shall be the property of GPS. However, Partner District shall have a non-exclusive, royalty-free license to use and distribute the content for the duration of this Agreement for the purposes of promoting the Program.

8. CONFIDENTIALITY

GPS agrees that any confidential or proprietary information provided by Partner District, including access credentials for social media channels, shall be used solely for the purposes of fulfilling its obligations under this Agreement and shall not be disclosed to any third parties without the prior written consent of Partner District.

9. TERMINATION

Either Party may terminate this Agreement:

a. **For Convenience:** Upon thirty (30) days written notice to the other Party.

b. **For Cause:** Immediately, if the other Party materially breaches any provision of this Agreement and fails to cure such breach within fifteen (15) days after receiving written notice of the breach.

10. GOVERNING LAW

This Agreement shall be governed by and construed in accordance with the laws of the State of Oklahoma, without regard to its conflict of law provisions.

11. AMENDMENTS

This Agreement may only be amended by a written document signed by both Parties.

###

(Signature Page Follows)

IN WITNESS WHEREOF, the Parties hereto have executed this Agreement as of the Effective Date.

GO Power Schools LLC

By: Mark J. Ross

Name: Mark J. Ross

Title: President

Bixby Public Schools

By: _____

Name:

Title:

Date: