

Bixby Board of Education Regular Meeting
Bixby Public Schools
BHS Academic Building Community Room, 601 S. Riverview, Bixby, OK 74008
Thursday, March 12, 2026 6:00 PM
Meeting Live Stream Link: <http://bixbyps.info/youtube>

1. Call Meeting to Order/Roll Call

2. Reports to The Board

2.1. Special Recognition

- 2.1.1. Community Partner Award - Home Builders' Association represented by Mark Hall and Jeffrey Smith for their generous support in creating a new opportunity for our students. Construction I next year!
- 2.1.2. Spartan Spirit Award - Bixby Citizen of the Year, Julie Prox
- 2.1.3. Spartan Coins of Excellence
Girls Wrestling State Champs: Millie Azlin and Addie Morse
Boys Wrestling State Champs: Seth Hernandez and Isaiah Jones (unable to attend)

Varsity Swim - Academic All State Champs

Coach David Zimmerman

Present at the meeting:

Evan England

Caden Strokos

Jerad Parks

Yan Zhelabaty

Gabe Perez

Keaton Riley

Thimijaya Bamunarachchi

Santiago Nava

2.2. Superintendent's Report - Lydia Wilson

2.3. Teaching and Learning Report - Cheryl Wilkinson and Dinah Benavides

3. Comments from the Public

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 #1-9. (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 February 12, 2026 Regularly Scheduled Board Meeting
- 4.2. Activity Fund Summary of Accounts and Transfer Requests
- 4.3. Encumbrances and Change Orders for FY 2026 General Fund, Building Fund, Child Nutrition Fund, Sinking Fund, and Bond Funds 31-39 per attached encumbrance registers
- 4.4. Approval of out of state and overnight trip requests per attachment for the following activities:

BHS Track and Field; Southlake Carroll HS; March 19-21, 2026

Baseball: Pensacola, FL: March 15-20, 2026

JROTC: Amarillo Caprock: March 27-28, 2026

- 4.5. FMLA/Maternity - Certified - Central Intermediate - 4/20/2026 - 5/25/2026
- 4.6. FMLA/Maternity - Certified - Middle School - 3/23/2026 - 5/22/2026
- 4.7. Medical Leave - Support - Central Elementary - 2/9/2026-5/14/2026
- 4.8. Employment, Resignation, Retirement - Certified Personnel - per attached
- 4.9. Employment, Resignation, Retirement - Support Personnel - per attached

5. **Finance**

- 5.1. Board to consider and take possible action, in the absence of the President and/or Clerk, to appoint an acting President and/or acting Clerk for the School District to execute any and all documents pertaining to setting the maturities, date, time and place of the bond sale.

No action taken, all members were present.

- 5.2. Board to consider and take action on a resolution determining the maturities of, and setting a date, time and place for the sale of the \$25,700,000 General Obligation Combined Purpose Bonds of this School District, and designating Phillips Murrah P.C., as bond counsel for this issuance of bonds.
- 5.3. Discussion and possible board action to approve a contract with Jenkins & Kemper CPA for the 2025-2026 audit and the 2026-2027 fiscal year.
- 5.4. Discussion and possible board action to approve a contract with Tulsa Technology Center for student transportation for the 2026-2027 fiscal year.

5.5. Discussion and possible board action to approve the purchase of one activity bus for a total cost of \$248,664.00 from Ross Transportation to be paid from Transportation Bond Funds.

6. Teaching and Learning

6.1. Discussion and possible board action to approve an agreement with the Tulsa County Health Department to continue health education services for the 2026-2027 school year.

6.2. Discussion and possible board action to approve a MOU with Union Public Schools for engagement in activities associated with Project INSPIRE with the US Department of Education.

7. Operations

7.1. Discussion and possible board action to approve a contract for the Mabee Center for the 2026 graduation ceremony on May 20, 2026.

7.2. Discussion and possible board action to approve changes to Policy 3134 Oklahoma School Testing Program.

7.3. Discussion and possible board action to approve changes to the Academic Calendar for 2026-2027 to allow for secondary Parent Teacher Conferences to host Spartan U earlier in the second semester.

8. Miscellaneous

9. Executive Session

9.1. Discussion and possible board action to move into executive session for the purpose of discussing the submitted bids for the purchase of real property as authorized by (25 O.S. Sec. 307 (B)(3)) and the employment of Certified Teachers and Certified Administrators and Directors subject to assignment by the Superintendent for the 2026-2027 fiscal year per Attachments "A" and "B" respectively, (25 O.S. Sec. 307(B)(1)(7)).

9.2. Vote to acknowledge return to open session.

9.3. Statement by Board president of executive session minutes.

10. Human Resources

10.1. Discussion and possible board action regarding the employment of those Certified Teachers subject to assignment by the Superintendent for the 2026-2027 fiscal year per Attachment "A".

10.2. Discussion and possible board action regarding the employment of those Certified Administrators and Directors subject to assignment by the Superintendent for the 2026-2027 fiscal year per Attachment "B".

10.3. Discussion and possible board action to accept or reject any contracts received for the purchase of surplus real property described as follows: **Lot Two (2) BLOCK One (1), BIXBY WEST, an Addition to the City of Bixby, Tulsa County, Oklahoma.**

10.4. Discussion and possible board action to approve an Addendum to the ESS South Central, LLC agreement effective February 19, 2026.

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

11. New Business

12. Vote to adjourn

Name of person posting this agenda

Minutes Clerk

Posted on this _____

BHS Academic Building Community Room, 601 S. Riverview, Bixby, OK 74008

Bixby Board of Education Regular Meeting
Thursday, February 12, 2026
BHS Academic Building Community Room
601 S. Riverview
Bixby, OK 74008

Attendance Taken at 6:00 PM.

Pablo Aguirre: Present
Justin Cheatham: Present
Matt Dotson: Present
Julie Prox: Present
Amanda Stephens: Absent
Present: 4, Absent: 1.

1. Call Meeting to Order/Roll Call

1.1. Pledge of Allegiance: EI Students

2. Reports to The Board

2.1. Special Recognition

2.1.1. Spartan Spirit Award - Dinah Benavides

2.1.2. Spartan Coin of Excellence

- Varsity Cheer

- Varsity Volleyball

2.2. Superintendent's Report - Lydia Wilson

2.3. Facilities and Operations Report - Gabe Hayes

3. Comments from the Public - Luke Haley addressed the board on Special Ed matters

3.1. Speakers must identify themselves.

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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 #1-16. (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.)

Approval of General Consent agenda items #1-16 as presented. Passed with a motion by Julie Prox and a second by Pablo Aguirre.

Pablo Aguirre: Yea
Justin Cheatham: Yea
Matt Dotson: Yea
Julie Prox: Yea
Amanda Stephens: Absent
Yea: 4, Nay: 0, Absent: 1

4.1. Minutes of January 15, 2026 Regularly Scheduled Board Meeting

4.2. Minutes of January 30, 2026 Special Board Meeting

4.3. Activity Fund Summary of Accounts and Transfer Requests

4.4. Encumbrances and Change Orders for FY 2026 General Fund, Building Fund, Child Nutrition Fund, Sinking Fund, and Bond Funds 31-39 per attached encumbrance registers

4.5. Approval of the following Out of State and/or overnight trip request as presented:

NJHS State Convention- Lawton, OK (FISTA Innovation Park) March 9-10, 2026

4.6. Approval of an agreement with the Assistance League Tulsa for the Betty Bradstreet Arts Education Award.

4.7. Approval of the renewal of the pool service contract with Advanced Pool and Home Repair, LLC at a cost of \$1,500 per month

4.8. Medical Leave - Certified - East Elementary - 12/10/25 - 12/20/25

4.9. FMLA - Certified - High School - 2/9/26 - 2/27/26

4.10. FMLA - Support - Administration - 1/5/26 - 3/31/26

4.11. Medical Leave - Support - East Elementary - 1/5/26 - 3/20/26

4.12. FMLA - Certified - North Elementary - 1/12/26 - 2/9/26

4.13. FMLA - Certified - Central Elementary - 12/5/25 - 1/2/26

4.14. FMLA - Certified - Middle School - 1/5/26 - 4/8/26

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

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

5. Finance

5.1. Discussion and possible board action to approve a proposal with CJC Architects, Inc for architectural services at the BPS High School at a cost of \$8,800.00.

Approval of a proposal with CJC Architects, Inc for architectural services at the BPS High School at a cost of \$8,800.00. Passed with a motion by Julie Prox and a second by Matt Dotson.

Pablo Aguirre: Yea
Justin Cheatham: Yea
Matt Dotson: Yea
Julie Prox: Yea
Amanda Stephens: Absent
Yea: 4, Nay: 0, Absent: 1

6. Teaching and Learning

6.1. Discussion and possible board action to approve an agreement with Bruce Coville, Oddly Enough, with the Central Intermediate Media Center for a presentation on February 26, 2026 at a cost of \$3,350.29 to be paid from CI Media funds.

Approval of an agreement with Bruce Coville, Oddly Enough, with the Central Intermediate Media Center for a presentation on February 26, 2026 at a cost of \$3,350.29 to be paid from CI Media funds. Passed with a motion by Pablo Aguirre and a second by Matt Dotson.

Pablo Aguirre: Yea
Justin Cheatham: Yea
Matt Dotson: Yea
Julie Prox: Yea
Amanda Stephens: Absent
Yea: 4, Nay: 0, Absent: 1

6.2. Discussion and possible board action to approve a Memo of Understanding with the University of Oklahoma for student teaching practicums for the 2025-2026 school year.

Approval of a Memorandum of Understanding with the University of Oklahoma for student teaching practicums for the 2025-2026 school year. Passed with a motion by Matt Dotson and a second by Julie Prox.

Pablo Aguirre: Yea
Justin Cheatham: Yea
Matt Dotson: Yea
Julie Prox: Yea
Amanda Stephens: Absent
Yea: 4, Nay: 0, Absent: 1

6.3. Discussion and possible board action to approve a Memorandum of Understanding with Redlands Community College for concurrent enrollment for the 2025-2026 school year.

Approval of a Memorandum of Understanding with Redlands Community College for concurrent enrollment for the 2025-2026 school year. Passed with a motion by Julie Prox and a second by Matt Dotson.

Pablo Aguirre: Yea
Justin Cheatham: Yea
Matt Dotson: Yea
Julie Prox: Yea
Amanda Stephens: Absent
Yea: 4, Nay: 0, Absent: 1

6.4. Discussion and possible board action to approve a Memorandum of Understanding with Northeastern State University for student teaching practicums for the 2025-2026 fiscal year.

Approval of a Memorandum of Understanding with Northeastern State University for student teaching practicums for the 2025-2026 fiscal year. Passed with a motion by Julie Prox and a second by Pablo Aguirre.

Pablo Aguirre: Yea
Justin Cheatham: Yea
Matt Dotson: Yea
Julie Prox: Yea
Amanda Stephens: Absent
Yea: 4, Nay: 0, Absent: 1

6.5. Discussion and possible board action to approve an Agreement with Great Expectations Foundation for the Summer Institute Methodology Professional Development on 7/27/26-7/31/26.

Approval of an Agreement with Great Expectations Foundation for the Summer Institute Methodology Professional Development on 7/27/26-7/31/26. Passed with a motion by Pablo Aguirre and a second by Matt Dotson.

Pablo Aguirre: Yea
Justin Cheatham: Yea
Matt Dotson: Yea
Julie Prox: Yea
Amanda Stephens: Absent
Yea: 4, Nay: 0, Absent: 1

6.6. Discussion and possible board action to approve an order form with Sora OverDrive digital collection for the media centers at a cost of \$0.00.

Approval of an order form with Sora OverDrive digital collection for the media centers at a cost of \$0.00. Passed with a motion by Julie Prox and a second by Matt Dotson.

Pablo Aguirre: Yea
Justin Cheatham: Yea
Matt Dotson: Yea
Julie Prox: Yea
Amanda Stephens: Absent
Yea: 4, Nay: 0, Absent: 1

7. Operations

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

Approval of declaring items as surplus to be disposed of according to Oklahoma Statutes as presented. Passed with a motion by Pablo Aguirre and a second by Matt Dotson.

Pablo Aguirre: Yea
Justin Cheatham: Yea
Matt Dotson: Yea
Julie Prox: Yea
Amanda Stephens: Absent
Yea: 4, Nay: 0, Absent: 1

8. Human Resources

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

Approval to accept the resignation/retirement of Leslie Haynes. Passed with a motion by Julie Prox and a second by Pablo Aguirre.

Pablo Aguirre: Yea
Justin Cheatham: Yea
Matt Dotson: Yea
Julie Prox: Yea
Amanda Stephens: Absent
Yea: 4, Nay: 0, Absent: 1

9. Executive Session

9.1. Discussion and possible board action to go into executive session for the purpose of discussing the submitted bids for the purchase of real property as authorized by (25 O.S. Sec 307(B)(3)).

At 6:52 p.m. approval to go into executive session for the purpose of discussing the submitted bids for the purchase of real property as authorized by (25 O.S. Sec 307(B)(3)). Passed with a motion by Julie Prox and a second by Pablo Aguirre.

Pablo Aguirre: Yea
Justin Cheatham: Yea
Matt Dotson: Yea
Julie Prox: Yea
Amanda Stephens: Absent
Yea: 4, Nay: 0, Absent: 1

9.2. Vote to acknowledge return to open session.

At 7:06 p.m. approval to return to open session. Passed with a motion by Pablo Aguirre and a second by Julie Prox.

Pablo Aguirre: Yea
Justin Cheatham: Yea
Matt Dotson: Yea
Julie Prox: Yea
Amanda Stephens: Absent
Yea: 4, Nay: 0, Absent: 1

9.3. Statement by Board president of executive session minutes.

10. Miscellaneous

10.1. Discussion and possible board action to accept any particular bid or reject all bids received for the purchase of surplus real property described as follows: **Lot Two (2) BLOCK One (1), BIXBY WEST, an Addition to the City of Bixby, Tulsa County, Oklahoma.**

Approval of rejecting the bid for the purchase of surplus real property as described. Passed with a motion by Matt Dotson and a second by Pablo Aguirre.

Pablo Aguirre: Yea
Justin Cheatham: Yea
Matt Dotson: Yea
Julie Prox: Yea
Amanda Stephens: Absent
Yea: 4, Nay: 0, Absent: 1

10.2. Discussion and possible board action to approve a Purchase and Sale Agreement between the District and the successful bidder (the "Agreement) for the acquisition of the Property by purchase pursuant to the terms and conditions contained in the Agreement.

No action required.

11. New Business

12. Vote to adjourn

At 7:08 p.m. approval to adjourn. Passed with a motion by Pablo Aguirre and a second by Julie Prox.

Pablo Aguirre: Yea
Justin Cheatham: Yea
Matt Dotson: Yea
Julie Prox: Yea
Amanda Stephens: Absent
Yea: 4, Nay: 0, Absent: 1

President

Vice President

Clerk

Member

Member

**2025-2026
FEBRUARY
CERTIFIED PERSONNEL EMPLOYMENT**

TEMPORARY CONTRACT

VOLUNTEER COACHING

ADJUNCT COACHING

EMPLOYMENT for 2025-2026

KATIE ABUKHODAIR TEACHER MIDDLE SCHOOL 02/02/206

CERTIFIED ADJUNCT TEACHER

RESIGNATION AGREEMENTS

KRISTIN POLLACK TEACHER HIGH SCHOOL 02/28/2026

TERMINATIONS

**2025-2026
FEBRUARY
SUPPORT PERSONNEL EMPLOYMENT**

VOLUNTEER COACHING

TEMPORARY CONTRACT

ADJUNCT EMPLOYMENT

CINDY GOWIN	TUTOR	DISTRICT	02/02/2026
TIFFANIE GARRETT	INDIAN ED CLERK	DISTRICT	07/01/2025

EMPLOYMENT 2025-2026

THIAGO BAZLER	BUS DRIVER	TRANSPORTATION	02/03/2026
CHEYENNE BILLS	CUSTODIAN	MAINTENANCE	02/09/2026
LINDSEY DESIREY	PARAPROFESSIONAL	NORTH INTERMEDIATE	02/03/2026
SOUMYA EL IDRISSE	CHILD NUTRITION	CHILD NUTRITION	01/23/2026
JOSHUA HAUETER	TRANSPORTATION AIDE	TRANSPORTATION	01/29/2026
CHRISTIE HAY	PARAPROFESSIONAL	EAST ELEMENTARY	01/20/2026
GUY RICHEY	BUS DRIVER	TRANSPORTATION	01/23/2026
BRETT RITTER	MECHANIC	TRANSPORTATION	02/02/2026
IAN WATKINS	MAINTENANCE	MAINTENANCE	01/23/2026
HUD WATTS	MAINTENANCE	MAINTENANCE	02/02/2026

RESIGNATIONS

ROBIN ADAMSON	SECRETARY	9TH GRADE CENTER	01/17/2026
STEVE DAKIL	BUS DRIVER	TRANSPORTATION	01/20/2026
WHITNEY SINGLETON	CUSTODIAN	MAINTENANCE	01/30/2026
TOM SCARBOROUGH	TEMP. STRENGTH/COND.	ATHLETICS	01/29/2026
MELISSA DEFFENBAUGH	CHILD NUTRITION	CHILD NUTRITION	02/06/2026
LEVI KEIM	PARAPROFESSIONAL	HIGH SCHOOL	02/13/2026
JIANXIN YU	CHILD NUTRITION	CHILD NUTRITION	02/06/2026
BRILEY TURNHAM	ADJUNCT POM COACH	ATHLETICS	02/11/2026
JERRY VIRDEN	MAINTENANCE	MAINTENANCE	12/05/2025

REASSIGNMENTS

TERMINATIONS

Bixby Public Schools

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, Fund(s): SINKING FUND 41

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
41	1	07/01/2025	61546	ALETHA FARRIS	PAYMENT OF JUDGMENT 000	5,978.18
41	2	07/01/2025	55155	UMB BANK, N.A.	INTEREST PAYMENT	240,001.00
Non-Payroll Total:						\$245,979.18
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$245,979.18

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, Fund(s): BOND 39 2 2024 GENERAL PURPOSE

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
39	1	07/01/2025	56227	CDW-G 2	PLUGABLE USB 3.0	184.90
39	2	07/01/2025	58646	YORK PLUMBING	CE SEWER LINE REPAIR	5,448.51
39	3	07/01/2025	60346	Z FLOOR CO LTD	CE GYM FLOOR	7,950.00
39	4	07/01/2025	60903	LONG PAINTING COMPANY	WEST FIRE LANE	6,500.00
39	5	07/01/2025	59171	KENDRICK EXCAVATING LLC	NE CONCRETE SIDEWALKS BUS LOADING AREA	7,800.00
39	6	07/01/2025	59429	OKLAHOMA ATTORNEY GENERAL	REVIEW OF BOND TRANSCRIPTS	4,675.00
39	7	07/01/2025	61321	OKLAHOMA COMMERCIAL CONSTRUCTION	MILL WORK PRE K HALL - CE	15,284.00
39	8	07/01/2025	59171	KENDRICK EXCAVATING LLC	EI GRAVEL PARKING AREA W SIDE OF BUILDING	9,870.00
39	9	07/01/2025	60903	LONG PAINTING COMPANY	OLD HS MEDIA CENTER REPAINT (ROTC-ESPORTS)	9,850.00
39	11	07/01/2025	60903	LONG PAINTING COMPANY	HS TENNIS FENCE - REPAINT	14,500.00
39	12	07/01/2025	58067	MAGNUM CONSTRUCTION, INC	ADA RAMP CE PLAYGROUND	9,233.00
39	13	07/01/2025	61543	SOUTHERN DEMOLITION	INTERIOR DEMO OF EXISTING CMU WALLS - ATHLETICS	1,500.00
39	14	07/01/2025	60759	AERO IT SOLUTIONS LLC	POINT TO POINT WIFI SETUPS - HS/AG BARN	5,106.72
39	15	07/01/2025	3953	CLAUDE NEON FEDERAL SIGNS, INC.	3 QUOTES INSTALL - REMOVED WHEN PAINTED WE	1,425.00
39	16	07/02/2025	3839	AMAZON.COM, LLC	NEW FINE ARTS OFFICE SPACE FURNITURE	4,483.39
39	17	07/03/2025	6208	APPLE EDUCATIONAL SALES	STAFF IPADS	1,759.00
39	18	07/03/2025	59563	BLUUM OF TEXAS, LLC	newline tvs	25,480.00
39	19	07/07/2025	4748	ROBINSON GLASS	9TH GRADE BROKEN GLASS REPLACEMENT	1,177.00
39	20	07/07/2025	61581	OFFICE INTERIORS LLC	WE CAFETERIA TABLES	5,488.60
39	21	07/10/2025	57023	L & M OFFICE FURNITURE	CI NEW CONFERENCE ROOM	4,564.00
39	22	07/10/2025	6208	APPLE EDUCATIONAL SALES	IPADS	1,077.95
39	23	07/28/2025	56430	BARNETT MUSIC EXCHANGE	MARCHING INSTRUMENTS	13,182.33
39	24	07/28/2025	60624	ACS PLAYGROUND ADVENTURES INC	MS AWNING REPLACEMENT	5,339.00
39	25	08/04/2025	61581	OFFICE INTERIORS LLC	circulation desk and shelving- NI	34,886.77
39	27	08/26/2025	816	JOHNSTONE SUPPLY OF TULSA	mini splits at the soccer facility	1,894.96
39	28	09/02/2025	6208	APPLE EDUCATIONAL SALES	MAGSAFE CABLES/POWER ADAPTERS	880.00
39	29	09/23/2025	695	HEATWAVE SUPPLY	WATER TANK AT SOCCER BUILDING	2,813.59
39	30	09/24/2025	60759	AERO IT SOLUTIONS LLC	Wifi for the stadium gate	767.72
39	31	09/24/2025	176	BIXBY TELEPHONE COMPANY	ADDITIONAL PHONES - DISTRICT	1,608.00
39	32	09/25/2025	51825	SCHOOL OUTFITTERS	CI CLASSROOM SCIENCE TABLE	1,543.64
39	33	09/26/2025	61527	MARCIA BRENNER	INCIDENT CREATOR - POWERSCHOOL	13,500.00
39	34	09/26/2025	57038	LIGHTHOUSE ELECTRIC LLC	HS VALCOM SIGN	2,534.00
39	35	10/15/2025	3318	MARK ALLEN CHEVROLET	25 CHEVROLET SILVERADO TRUCK	68,348.00
39	36	10/22/2025	53787	BANK OF AMERICA VISA	HILITI CORDED ROTARY HAMMER	2,426.46

Bixby Public Schools

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, Fund(s): BOND 39 2 2024 GENERAL PURPOSE

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
39	37	10/22/2025	2272	LOWE'S	SHOP CLASS SUPPLIES	2,981.76
39	38	10/23/2025	61699	1-800-STRIPER OF TULSA	NI PARKING LOT MAINTENANCE	3,114.00
Non-Payroll Total:						\$299,177.30
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$299,177.30

Bixby Public Schools

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, Fund(s): BOND 36 2025 TRANSPORTATION

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
36	1	10/13/2025	1418	ROSS TRANSPORTATION	2027 MODEL SCHOOL BUS 83 PASSENGER DIESEL	256,329.73
36	2	10/15/2025	8275	NATIONAL BUS SALES	WHEEL CHAIR LIFT FOR BUS	10,754.40
36	3	11/12/2025	53787	BANK OF AMERICA VISA	PARTS FOR TRANSPORTATION	1,200.00
36	4	11/13/2025	8275	NATIONAL BUS SALES	REPAIRS FROM BUS ACCIDENT	5,995.83
36	5	12/09/2025	58734	BEARCOM	WALKIE SYSTEM FOR NEW BUSES	4,098.13
Non-Payroll Total:						\$278,378.09
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$278,378.09

Bixby Public Schools

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, Fund(s): BOND 34 2 2024 TRANSPORTATION

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
34	1	09/22/2025	8275	NATIONAL BUS SALES	REPAIR OF 2019 BLUE BIRD (INSURANCE PAID)	4,548.53
34	2	10/13/2025	1418	ROSS TRANSPORTATION	2027 MODEL SCHOOL BUS 83 PASSENGER DIESEL	211,607.27
Non-Payroll Total:						\$216,155.80
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$216,155.80

Bixby Public Schools**Encumbrance Register****Options:** Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, Fund(s): BOND 32 1 2024 GENERAL PURPOSE

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
32	1	07/01/2025	61544	COMMERCIAL DOOR TULSA	NEW ROLLING STEEL DOOR - PRESS BOX	16,364.00
32	2	07/01/2025	61545	HELLAS CONSTRUCTION INC	SYNTHETIC HS TRACK REPARATION	80,500.00
32	3	07/01/2025	6208	APPLE EDUCATIONAL SALES	LEASE PAYMENT FOR IPADS PAYMENT 2/3	541,565.50
32	4	07/02/2025	927	LOCK-DOC, INC.	LOCKS FOR 9TH GRADE GYM	3,776.40
32	5	07/02/2025	57038	LIGHTHOUSE ELECTRIC LLC	9TH GRADE GYM ACCESS	25,625.27
32	7	07/02/2025	57038	LIGHTHOUSE ELECTRIC LLC	9TH GRADE GYM INTRUSION	6,899.94
32	8	07/02/2025	57038	LIGHTHOUSE ELECTRIC LLC	9TH GRADE GYM CAMERAS	24,132.77
32	9	07/02/2025	57038	LIGHTHOUSE ELECTRIC LLC	MEDIA CENTER RENOVATION	826.45
32	10	07/02/2025	57038	LIGHTHOUSE ELECTRIC LLC	WHITEY FORD RENO FA ADD	357.51
32	11	07/02/2025	57038	LIGHTHOUSE ELECTRIC LLC	MIDDLE SCHOOL INTERCOM	3,635.00
32	12	07/02/2025	57038	LIGHTHOUSE ELECTRIC LLC	PANIC BUTTONS 9TH GRADE CENTER	2,266.27
32	14	07/03/2025	3071	GRAYBAR ELECTRIC	HS ESPORTS - NEW OUTLETS	381.17
32	15	07/03/2025	3071	GRAYBAR ELECTRIC	ELECTRICAL SUPPLIES 2ND FLOOR EI	466.15
32	16	07/09/2025	60573	BENNY CRAFTON	REPLACE POOL PUMP IN SWIMMING POOL	11,017.00
32	17	07/10/2025	61463	REDBUD COMMERCIAL FLOORING	NE CLASSROOM 110 FLOORING	1,500.00
32	18	07/21/2025	57038	LIGHTHOUSE ELECTRIC LLC	9TH GRADE GYM DATA INTERCOM	9,930.00
32	19	08/01/2025	61629	PRECISION SIGN AND DESIGN	ROTC WINDOW GRAPHICS	2,950.00
32	20	08/01/2025	57038	LIGHTHOUSE ELECTRIC LLC	WHITEY FORD ACCESS DOOR	2,254.25
32	21	08/07/2025	61634	BEYTCO INC	NEW PUMPS AND CONTROL PANEL EE LIFT STATION	55,060.00
32	22	08/13/2025	60679	VOX AUDIO VISUAL	REMOVAL OF SWIMMING SCOREBOARD	2,950.00
32	23	08/27/2025	61321	OKLAHOMA COMMERCIAL CONSTRUCTION	HS WRESTLING OFFICE	16,899.00
32	24	08/27/2025	61321	OKLAHOMA COMMERCIAL CONSTRUCTION	WHITEY FORD LOBBY REMODEL	12,975.00
32	25	09/09/2025	59171	KENDRICK EXCAVATING LLC	CE CONCRETE AT ENTRANCE	14,300.00
32	26	09/24/2025	60903	LONG PAINTING COMPANY	PAINTING MS FIRE LANES	6,265.00
32	27	09/30/2025	1077	MURRAY WOMBLE, INC.	OPERATOR FPR MS BREEZEWAY DOORS	7,462.50
32	28	10/08/2025	61321	OKLAHOMA COMMERCIAL CONSTRUCTION	HIGH SCHOOL STADIUM CONCRETE	26,358.00
32	29	10/08/2025	5208	MIDWEST TEAM SPORTS	PE SUPPLIES FOR 9TH GRADE GYM	25,510.23
32	30	10/10/2025	57023	L & M OFFICE FURNITURE	9TH GRADE GYM FURNITURE	14,271.00
32	31	10/14/2025	54035	OSWALT RESTAURANT SUPPLY	CAFETERIA OVENS, CABINETS AND ICE MAKER	110,953.29
32	32	10/21/2025	53787	BANK OF AMERICA VISA	9TH GRADE CENTER TVS - BEST BUY	849.99
32	33	10/21/2025	56625	BILL KNIGHT FORD	2026 CARGO VAN	48,468.40
32	34	10/21/2025	61136	FIREHOUSE CONCRETE COATINGS	BAND BUILDING PROJECT	21,980.00

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
32	36	10/21/2025	61239	CWC INTERIORS	24X24 FLOOR COVERING BAND ROOM PROJECT	16,391.00
32	37	10/21/2025	61022	BRADY COMPANIES LLC	supplies to furnish the new 9GC gym	3,037.88
32	38	10/21/2025	5188	ULINE	FLOOR STANDING SANITARY NAPKIN RECEPTACLE	672.52
32	39	10/24/2025	61742	SPORTS SURFACE MANAGEMENT LLC	INSTALLING TURF AROUND NEW 9GD GYM BUILDING	115,000.00
32	42	10/30/2025	4748	ROBINSON GLASS	NE WINDOWS FOR EGRESS ACCESS	26,988.00
32	43	10/30/2025	5208	MIDWEST TEAM SPORTS	NEW 9TH GRADE GYM SUPPLIES	7,811.14
32	44	10/30/2025	59769	CJC ARCHITECT	ARCHITECTURAL FEE - HS FLOOR PLANS	8,800.00
32	45	10/30/2025	59769	CJC ARCHITECT	ARCHITECTURAL FEE - VOCATIONAL BUILDING	17,100.00
32	46	11/05/2025	55896	A-MAX	SIGNAGE FOR 9TH GRADE GYM	3,906.89
32	47	11/06/2025	61769	UNDERGROUND ENTERPRISES LLC	UNDER ROAD BORE WITH CONDUIT - 9GC GYM	1,696.00
32	48	11/06/2025	61760	AMERIGLIDE DISTRIBUTING 2019 INC	HERCULES 750 PORTABLE VPL	14,128.00
32	49	11/06/2025	60624	ACS PLAYGROUND ADVENTURES INC	OUTDOOR TRASH CANS FOR NEW 9GC GYM	3,136.41
32	50	11/10/2025	2272	LOWE'S	FREEZER - 9TH GRADE GYM	874.05
32	51	11/10/2025	961	MAGIC REFRIGERATION	ICE MACHINE FOR NEW 9GC GYM	4,375.00
32	52	11/12/2025	3071	GRAYBAR ELECTRIC	MATERIALS NEW LIGHT POLE BASE 9GC	1,317.22
32	53	11/12/2025	61772	MIDWEST DRYWALL CO INC	REPLACE DAMAGED WALL PANEL HS	2,697.00
32	54	11/10/2025	57038	LIGHTHOUSE ELECTRIC LLC	REPLACE AIPHONE MASTER AND DOOR STATION	1,457.65
32	55	11/20/2025	961	MAGIC REFRIGERATION	CUBER AND ICE BIN FOR AG BUILDING	5,340.00
32	56	11/20/2025	56241	OWASSO FENCE	REPLACE GATE LEAF HS - BUS DAMAGED	4,687.00
32	57	11/21/2025	57291	HEARTLAND AED, INC	AED FOR 9GC GYM	2,348.00
32	58	11/24/2025	61787	APEX DOORS	VERTICAL ROD EXIT DEVICE& NARROW ESCUTCHEON	7,543.00
32	59	12/09/2025	60499	WYN ATHLETICS	WINDSCREENS WITH MOON VENTS	2,565.00
32	60	12/12/2025	61808	CHEROKEE BUILDING MATERIALS INC	ACOUSTIC PANELS - EAST WING NEW BAND ROOM	4,836.00
32	61	12/12/2025	59429	OKLAHOMA ATTORNEY GENERAL	REVIEW OF BOND TRANSCRIPTS	2,900.00
32	62	12/12/2025	61787	APEX DOORS	TRACK BUILDING BAR DOWN EQUIPMENT	3,382.00
32	63	01/09/2026	59608	NABHOLZ CONSTRUCTION SERVICE	HS ADDED SIDEWALK (CANTERA CONCRETE CO)	10,570.00
32	64	02/05/2026	5208	MIDWEST TEAM SPORTS	ATHLETIC EQUIPMENT	39,530.00
32	65	02/27/2026	61634	BEYTCO INC	CI LIFT STATION REPAIR	34,150.00
32	66	03/05/2026	61485	CEC CORPORTATION	AG BUILDING ARCHITECT FEE	4,500.00

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
32	67	03/07/2026	60953	CROUCH RECREATION INC	OCTAGON MATS FOR DSIC SWINGS	11,880.00

Non-Payroll Total:	\$1,462,369.85
Payroll Total:	\$0.00
Balance Forward:	\$0.00
Report Total:	\$1,462,369.85

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
31	1	07/01/2025	58067	MAGNUM CONSTRUCTION, INC	EI ROOM SPLIT	29,533.00
31	2	07/01/2025	59279	HARNES ROOFING INC	BIG WHITEY ROOF COATING (MAIN AREA)	99,344.00
31	3	07/01/2025	57928	SB CUSTOM PAINTING, LLC	PRESSBOX PAINTING	26,700.00
31	4	07/01/2025	61321	OKLAHOMA COMMERCIAL CONSTRUCTION	HS ROTC/ESPORTS MEDIA CENTER REMODEL	27,199.00
31	5	07/01/2025	59279	HARNES ROOFING INC	DISTRICT REPAIRS	80,000.00
31	6	07/01/2025	1580	STEPHEN L. SMITH CORP.	CONSULTING FEE AND LEGAL SERVICES	72,453.20
31	7	07/01/2025	54889	OKLAHOMA TULSA PARTS (TRANE)	COMPRESSORS WRESTLING ROOM	2,761.22
31	8	07/01/2025	61136	FIREHOUSE CONCRETE COATINGS	OLD HS MEDIA CENTER EPOXY FLOORING	17,400.00
31	10	07/02/2025	61463	REDBUD COMMERCIAL FLOORING	NORTH LOBBY SELF LEVELING	13,887.00
31	11	07/02/2025	111	BANK OF OKLAHOMA	2022 LEASE PAYMENT	8,100,000.00
31	12	07/02/2025	55155	UMB BANK, N.A.	2018 LEASE PAYMENT	11,623,599.23
31	13	07/02/2025	111	BANK OF OKLAHOMA	BOND TRUST FEE - ADMIN LEASE	2,500.00
31	14	07/07/2025	59171	KENDRICK EXCAVATING LLC	CROSS COUNTRY 1 MILE TRACK	4,400.00
31	15	07/14/2025	59649	PCC CLEANING & RESTORATION	MOLD REMEDIATION - CE	7,534.32
31	16	07/17/2025	61022	BRADY COMPANIES LLC	2 floor machines: WE - 9GC	13,243.74
31	17	07/21/2025	59279	HARNES ROOFING INC	ESPORTS/ROTC LEAK REPAIRS	4,150.00
31	18	07/21/2025	59279	HARNES ROOFING INC	COAT ESSPORTS AND ROTC ROOFS	7,620.00
31	19	07/21/2025	59279	HARNES ROOFING INC	ROTC METAL	1,900.00
31	20	07/21/2025	59542	ENVIRONMENTAL LOOP SERVICE	MS FACS GEOTHERMAL PUMP REPLACEMENT	6,823.00
31	21	07/21/2025	59542	ENVIRONMENTAL LOOP SERVICE	MS BLUE GYM GEOTHERMAL PUMP REPLACEMENT	6,823.00
31	23	07/22/2025	816	JOHNSTONE SUPPLY OF TULSA	mini splits at the soccer facility	8,429.81
31	24	07/24/2025	57666	MARTIN FISCHER	POOL BUILDING INTERIOR	11,400.00
31	25	07/24/2025	59542	ENVIRONMENTAL LOOP SERVICE	DISTRICT NEEDS	37,751.00
31	26	07/28/2025	59542	ENVIRONMENTAL LOOP SERVICE	MS PUMPS FOR LIBRARY	13,646.00
31	27	07/28/2025	59542	ENVIRONMENTAL LOOP SERVICE	MS BAND PUMPS 1-2	13,646.00
31	28	07/28/2025	59649	PCC CLEANING & RESTORATION	NE REMEDIATION	13,829.09
31	29	07/28/2025	56430	BARNETT MUSIC EXCHANGE	MARCHING INSTRUMENTS	19,442.67
31	30	07/31/2025	53787	BANK OF AMERICA VISA	BEST BUY TV'S	1,199.98
31	31	07/31/2025	2272	LOWE'S	PORTABLE COOLING UNITS - DISTRICT USE	6,640.50
31	32	08/04/2025	54582	SOUTHEASTERN PERFORMANCE APPAREL	UNIFORMS FOR CHOIR	2,755.25
31	33	08/04/2025	61613	DANCE SOPHISTICATES INC	CHOIR UNIFORMS	4,900.00
31	34	08/04/2025	695	HEATWAVE SUPPLY	SPEED PUMPS - HVAC FOR DISTRICT	6,148.45
31	35	08/07/2025	60903	LONG PAINTING COMPANY	CE FIRE LANES	2,350.00
31	36	08/07/2025	56241	OWASSO FENCE	GATE FOR ACCESS TO ELECTRICAL BOXES - HS STADIUM	750.00
31	37	08/07/2025	3086	THE MUSIC STORE	BATTERY POWERED PA SYSTEM	4,399.00
31	38	08/07/2025	60573	BENNY CRAFTON	POOL REPAIR	7,735.00

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
31	39	08/07/2025	3839	AMAZON.COM, LLC	DRAMA AND DEBATE UNIFORMS AND STORAGE	3,456.63
31	40	08/11/2025	56765	CARRIER ENTERPRISE, LLC	SMALL WHITEY GYM HVAC	2,117.20
31	41	08/22/2025	59279	HARNESS ROOFING INC	RIDGE METAL ROTC SM-55	1,900.00
31	42	08/25/2025	59649	PCC CLEANING & RESTORATION	MOLD REMEDIATION MIDDLE SCHOOL & HS PRACTICE GYM	7,159.94
31	43	08/25/2025	59649	PCC CLEANING & RESTORATION	EAST ELEMENTARY KITCHEN	2,757.91
31	44	08/25/2025	695	HEATWAVE SUPPLY	Pro Press parts	2,040.00
31	45	08/26/2025	961	MAGIC REFRIGERATION	HOMESIDE CONCESSIONS REFRIGERATOR/FREEZER	6,960.00
31	46	08/26/2025	695	HEATWAVE SUPPLY	9GC DRINKING FOUNTAIN REPAIR	948.07
31	47	08/29/2025	57038	LIGHTHOUSE ELECTRIC LLC	CE GYM NSC-200	1,314.00
31	48	09/04/2025	3839	AMAZON.COM, LLC	HVAC TOOL PURCHASE	6,432.98
31	49	09/04/2025	53137	GLOBAL INDUSTRIAL	DEPOSITORY SAFE	2,398.00
31	50	09/04/2025	59649	PCC CLEANING & RESTORATION	RESTORATION CERVICES FOR NI ROOMS 101,103,105	3,772.93
31	51	09/04/2025	55952	SCHOOL FIX	whiteboards and bulletin boards - EI	2,318.82
31	52	09/05/2025	54889	OKLAHOMA TULSA PARTS (TRANE)	COMPRESSOR FOR CI - 144	2,323.45
31	53	09/08/2025	61750	CONTAINEROK	ROTC SHIPPING CONTAINER STORAGE	2,975.00
31	54	09/10/2025	61646	ELITE SYSTEMS INC	FIX MAIN DRAIN AND BOOTS ON HEADS - EAST	2,705.87
31	55	09/10/2025	61646	ELITE SYSTEMS INC	FIX BACKFLOW ISSUE AT EAST	6,950.00
31	56	09/10/2025	57038	LIGHTHOUSE ELECTRIC LLC	EAST ELEM ACCESS CONTROL DOOR	500.00
31	57	09/17/2025	54889	OKLAHOMA TULSA PARTS (TRANE)	pulley and tensioner for a unit at the NE gym	536.84
31	58	09/17/2025	1232	O'CONNOR COMPANY INC.	replacement unit in the music room at CI	4,249.00
31	59	09/22/2025	341	COMFORT CONTROL OF TULSA, INC.	SERVICE CALL CE GYM OFFICE (DUPLICATE PO IN BLDG)	5,000.00
31	60	09/22/2025	56311	E3 GORDON STOWE	REPLACE AUDIOMETER AND CALIBRATE ANOTHER	1,350.00
31	61	09/24/2025	59142	ROBINSON GLASS OF TULSA INC	CI DOOR GLASS REPLACEMENT	488.00
31	62	09/25/2025	1077	MURRAY WOMBLE, INC.	ADA ACCESS FOR BREEZEWAY - MS	1,050.00
31	63	09/29/2025	54889	OKLAHOMA TULSA PARTS (TRANE)	UNIT FOR NE ROOM 121	4,577.00
31	64	09/30/2025	56241	OWASSO FENCE	MS FENCE REVAMP	1,862.00
31	65	10/09/2025	2663	WEST MUSIC COMPANY	MARKERBOARD CLASSROOM KIT/PERCUSSION SET	589.95
31	66	10/09/2025	58734	BEARCOM	RADIO EQUIPMENT AND LICENSES	148,613.38
31	67	10/09/2025	57038	LIGHTHOUSE ELECTRIC LLC	HANWHA CONVERSION - CAMERAS	77,066.53
31	68	10/21/2025	6208	APPLE EDUCATIONAL SALES	MACBOOKS FOR ADMIN AND HS	9,480.00
31	69	10/21/2025	59563	BLUUM OF TEXAS, LLC	NEWLINE TVS	101,920.00
31	70	10/21/2025	61022	BRADY COMPANIES LLC	Karcher Scrubber - CI	6,658.87

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
31	71	10/21/2025	54889	OKLAHOMA TULSA PARTS (TRANE)	fan motors and fan blades for wrestling at Whitey	1,638.72
31	72	10/28/2025	2663	WEST MUSIC COMPANY	BASS BAR AND MALLETS EE MUSIC CLASS	408.95
31	73	10/29/2025	3839	AMAZON.COM, LLC	3 MINI SPLITS FB HOME/VISITORS	9,598.00
31	74	10/29/2025	816	JOHNSTONE SUPPLY OF TULSA	NE MEDIA CENTER FURNACE	5,764.02
31	75	10/31/2025	59542	ENVIRONMENTAL LOOP SERVICE	REBUILD 2 GEOTHERMAL PUMPS - FACS AND DRAMA	3,510.00
31	76	11/06/2025	58646	YORK PLUMBING	ADDTL WORK - FROM PO 39-2 / MISC WORK	13,228.89
31	77	11/06/2025	59649	PCC CLEANING & RESTORATION	EMERGENCY FIRE AND SMOKE DAMAGE-MS/ALT ED MOLD REM	9,076.58
31	78	11/10/2025	816	JOHNSTONE SUPPLY OF TULSA	20T UNIT FOR WHITEY ROOF TOP	25,999.18
31	79	11/19/2025	1445	SAIED MUSIC	INSTRUMENTS FOR 6-12TH GRADE	26,811.00
31	80	11/20/2025	2663	WEST MUSIC COMPANY	UKELES HOLDERS - CI	931.77
31	81	12/08/2025	61188	BURGESS COMPANY	REPAIR OF MCKEON ARC RELEASE DEVICE	320.00
31	82	12/08/2025	59649	PCC CLEANING & RESTORATION	WATER DAMAGE WI	100,000.00
31	83	12/08/2025	57038	LIGHTHOUSE ELECTRIC LLC	TAKEDOWN (33) & MOVE EXISTING CLASSROOM MONITORS	6,288.00
31	84	12/15/2025	2017	LAKESHORE LEARNING MATERIALS	CLASSROOM CARPET - EE	521.55
31	85	12/17/2025	59951	EEI GROUP, LLC	outdoor air temp & humidity sensor - we	563.77
31	86	12/17/2025	59429	OKLAHOMA ATTORNEY GENERAL	REVIEW OF BOND TRANSCRIPTS	4,967.00
31	87	01/09/2026	61612	PALCO SPECIALTIES INC	The Super Stage Design Set - scale model	620.00
31	88	01/09/2026	59649	PCC CLEANING & RESTORATION	DISTRICT RESTORATION SERVICES	10,000.00
31	89	01/13/2026	3228	DICK BLICK ART MATERIALS	WI ART SUPPLIES	483.47
31	90	01/13/2026	2663	WEST MUSIC COMPANY	NE MUSIC SUPPLIES	451.21
31	91	01/21/2026	4724	BLICK ART MATERIALS	KILN FOR CE	5,920.00
31	92	01/21/2026	56227	CDW-G 2	REPLACEMENT LAPTOP	2,489.75
31	94	01/29/2026	56430	BARNETT MUSIC EXCHANGE	TUBA AND EUPHONIUM	3,950.00
31	95	02/06/2026	4724	BLICK ART MATERIALS	X-ACTO HEAVY DUTY TRIMMER	255.08
31	96	02/06/2026	2663	WEST MUSIC COMPANY	CLASSROOM SET - KEYBOARDS WEST INTERMEDIATE	958.90
31	97	02/11/2026	61837	BLUUM USA INC	East Intermediate TV Project	76,440.00
31	98	02/11/2026	57038	LIGHTHOUSE ELECTRIC LLC	EAST INTERMEDIATE INSTALL NEW MONITORS	5,826.00
31	99	02/19/2026	61699	1-800-STRIPER OF TULSA	STRIPING FOR TRANSPORTATION AT MS	4,982.27
31	100	02/19/2026	6208	APPLE EDUCATIONAL SALES	iPads for WE prek-k	3,949.50
31	101	02/26/2026	61022	BRADY COMPANIES LLC	SCRUBBERS - NE & CE	15,433.63
31	102	03/03/2026	60573	BENNY CRAFTON	AUTO FILL VALVE REPLACEMENT - POOL	470.00
31	103	03/03/2026	4748	ROBINSON GLASS	MS BAND ROOM	533.00

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
31	104	03/03/2026	4748	ROBINSON GLASS	TENNIS FACILITY AND NE ROOM 210	1,311.00
31	105	03/03/2026	58610	BLIND AMBITIONS	EE/CI/WI BLINDS	2,300.00
31	106	03/05/2026	6208	APPLE EDUCATIONAL SALES	MACBOOK NEO	588.00
31	107	03/09/2026	54889	OKLAHOMA TULSA PARTS (TRANE)	combustion motor at East Intermediate gym.	1,127.58
31	108	03/09/2026	3839	AMAZON.COM, LLC	GEO PUMPS	2,370.00

Non-Payroll Total:	\$21,075,452.65
Payroll Total:	\$0.00
Balance Forward:	\$0.00
Report Total:	\$21,075,452.65

Bixby Public Schools**Encumbrance Register****Options:** Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, Fund(s): CHILD NUTRITION

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
22	1	07/01/2025	717	HILAND DAIRY COMPANY	MILK PRODUCTS FOR CAFETERIA	504,427.87
22	2	07/01/2025	216	BROOKS GREASE SERVICE, INC.	GREASE REMOVAL FOR CAFETERIAS	9,662.80
22	3	07/01/2025	61113	CURTIS RESTAURANT SUPPLY	TOOLS & EQUIPMENT	5,000.00
22	4	07/01/2025	61207	MCCOMBS REFRIGERATION	REPAIR EQUIPMENT	15,000.00
22	5	07/01/2025	724	HOBART CORPORATION	PARTS/REPAIRS FOR CAFETERIAS	30,000.00
22	6	07/01/2025	61646	ELITE SYSTEMS INC	FIRE EQUIPMENT INSPECTIONS	4,235.26
22	7	07/01/2025	1995	OKLAHOMA DEPT. OF HUMAN SERVICES	ASSESSMENT FEE COMMODITIES	10,005.47
22	8	07/01/2025	5592	ADMIRAL EXPRESS LLC	CAFETERIA OFFICE SPPLIES	2,322.60
22	9	07/01/2025	56637	HEARTLAND SCHOOL SOLUTIONS	SOFTWARE MAINT.	22,181.00
22	10	07/01/2025	58486	PEPSI	DRINKS FOR THE CAFETERIA	40,000.00
22	11	07/01/2025	1715	TULSA TECHNOLOGY CENTER	ServSafe Class for Managers	1,000.00
22	13	07/01/2025	55118	BARE METAL STANDARD OKLAHOMA	CAFETERIA CLEANING	6,838.00
22	14	07/01/2025	59164	ASIAN FOOD SOLUTIONS / COMIDA VIDA	Commodity Food For Students	4,136.00
22	15	07/01/2025	57667	NUTRI-LINK TECHNOLOGIES, INC	CLOUD SERVICE	1,450.00
22	16	07/01/2025	60446	FRONTIER PRODUCE INC	SUPPLIES FOR THE DISTRICT	200,000.00
22	17	07/01/2025	51751	U.S. FOOD SERVICE, INC	SUPPLIES FOR THE DISTRICT	1,552,382.46
22	18	07/01/2025	51653	TYSON PREPARED FOODS, INC	SUPPLIES FOR THE DISTRICT	57,825.32
22	19	07/01/2025	114	BARLOW EDUCATION MANAGEMENT SVS.	CHILD NUTRITION CONSULTANT	3,300.00
22	20	07/01/2025	59660	BUGBROS MULTIFAMILY, LLC	PEST CONTROL FOR CAFETERIAS	7,500.00
22	21	07/01/2025	61157	SIMPLE SIMON'S PIZZA OF BIXBY	FOOD	100,529.63
22	22	07/01/2025	7042	THE ARROW GROUP	285 - BONDS FOR CHILD NUTRITION DEPT	4,000.00
22	23	07/01/2025	51650	FRECKLES FROZEN CUSTARD	FROZEN YOGURT FOR THE CAFETERIAS	2,392.00
22	24	07/01/2025	2272	LOWE'S	CAFETERIA REPAIR SUPPLIES	2,000.00
22	25	07/01/2025	961	MAGIC REFRIGERATION	CAFETERIA REPAIRS	2,500.00
22	26	07/01/2025	99999	BIXBY PUBLIC SCHOOLS	REIMBURSE GF	1,100,000.00
22	27	07/01/2025	53578	SCHOOL NUTRITION ASSOC OF OKLAHOMA	SNA MEMBERSHIP RENEWAL	3,430.00
22	28	07/01/2025	56827	BERNARD FOOD INDUSTRIES, INC.	285 - FOOD FOR CAFETERIAS	20,000.00
22	29	07/01/2025	53787	BANK OF AMERICA VISA	PURCHASES/TRAVEL FOR CHILD NUTRITION	12,000.00
22	30	07/01/2025	61662	SCHOOL NUTRITION ASSOCIATION	MEMBERSHIP FEE	2,500.00
22	31	07/01/2025	2657	CONTINUING EDUCATION OPERATIONS	FOOD SERVICE MANAGER CERTIFICATION COURSE	169.00
22	32	07/01/2025	61600	HARP'S FOOD STORES INC	SUPPLIES	500.00
22	33	07/01/2025	57742	EMS LINQ INC	WEB SUBSCRIPTION AND TRAINING	2,682.00
22	34	07/01/2025	6435	LOCKE SUPPLY	CHILD NUTRITION SUPPLIES	182.91
22	35	07/01/2025	58457	EKON-O-PAC	CHILD NUTRITION SUPPLIES	330.00
22	36	07/01/2025	57829	THE BRENMAR COMPANY	SUPPLIES FOR THE DISTRICT	4,206.60
22	37	07/01/2025	210	BROKEN ARROW ELECTRIC SUPPLY	ELECTRICAL MATERIALS FOR CAFETERIAS	190.94

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
22	38	07/01/2025	53697	NATIONAL FOOD GROUP	FOOD FOR KITCHENS	10,416.00
22	39	07/01/2025	60016	RANSOM'S BBQ LLC	BBQ Sauce for Students MIO	800.00
22	40	07/01/2025	52424	BEN E KEITH - OKLAHOMA	FOOD FOR CAFETERIA	17,500.00
22	41	07/01/2025	60689	JOBLETICS PRO INC	Subs for the Kitchens	80,000.00
22	42	07/01/2025	61592	FRANKE COFFEE SYSTEMS AMERICAS, LLC	REPAIRS ON COFFEE MACHINES	3,500.00
22	43	07/01/2025	58521	GENERAL PARTS	OVEN REPAIR	1,463.89
22	44	07/01/2025	58968	SEA LEVEL SOCIAL, LLC	SOCIAL MEDIA MANAGEMENT SERVICE	7,862.40
22	45	07/01/2025	60517	BETTER DAY FARMS, LLC	FARM TO SCHOOL PRODUCE	20,000.00
22	46	07/01/2025	3742	OKLAHOMA STATE DEPART. OF HEALTH	KITCHEN LICENSE RENEWALS	1,425.00
22	47	07/01/2025	57740	ESS SOUTH CENTRAL, LLC	CHILD NUTRITION SUBS	500.00
22	48	07/01/2025	58969	E-CONTROL SYSTEMS, INC	MONITORING SOFTWARE	2,400.00
22	49	07/01/2025	51624	ALPHA AWARDS	Name Tags for employees	348.00
22	50	07/01/2025	3839	AMAZON.COM, LLC	MISC PURCHASES	21,000.00
22	51	07/01/2025	56586	ECOLAB INC	filters for Kitchens	5,516.61
22	52	07/01/2025	61265	SHE BREWS COFFEE	For the Coffee Bar	5,000.00
22	53	07/01/2025	1232	O'CONNOR COMPANY INC.	CAFETERIA REPAIRS	2,303.41
22	54	07/01/2025	61722	GOLDEN WAFFLES	Waffle supplies for CN	3,000.00
22	55	07/01/2025	54035	OSWALT RESTAURANT SUPPLY	Equipment for kitchens	30,976.20
22	56	07/01/2025	60417	RYADD LLC	DIPPIN DOTS	19,728.00
22	57	07/01/2025	1856	WALMART COMMUNITY	GLUTEN FREE ITEMS	109.00
22	58	07/01/2025	55856	FIELDHOUSE GEAR, INC	CHILD NUTRITION SUPPLIES	1,500.00
22	59	07/01/2025	2396	HAGAR RESTAURANT SERVICE, INC.	CHILD NUTRITION SUPPLIES	1,846.84
22	60	07/01/2025	60116	CENTRAL RESTAURANT PRODUCTS	CHILD NUTRITION SUPPLIES	15,000.00
22	61	07/01/2025	816	JOHNSTONE SUPPLY OF TULSA	CHILD NUTRITION SUPPLIES	269.74
22	62	07/01/2025	61022	BRADY COMPANIES LLC	SUPPLIES	23,000.00
22	63	07/01/2025	61396	SHEILA K REED	PHYSICALS FOR CHILD NUTRITION	4,000.00
22	64	07/01/2025	61633	OCEAN SPRAY CRANBERRIES INC	FOOD FOR THE CAFETERIAS	13,318.00
22	65	07/07/2025	61601	EMPIRE PAPER COMPANY	Disposables	20,000.00
22	66	09/17/2025	61656	TRISQUARE TRIM LLC	Cleaning Supplies for Franke Machine	1,000.00
22	67	11/10/2025	61774	D BAR BEEF LLC	Farm to School Beef - Grant	7,500.00
22	100	07/01/2025	58969	E-CONTROL SYSTEMS, INC	INTELLIGATE KIT	671.00
22	101	09/16/2025	695	HEATWAVE SUPPLY	KITCHEN REPAIR SUPPLIES	2,000.00
22	102	09/18/2025	59951	EEI GROUP, LLC	time delay for a unit at NE Kitchen	42.64
22	103	11/12/2025	1449	SAM'S CLUB DIRECT	FOOD SUPPLIES FOR THE DISTRICT	500.00
22	104	11/19/2025	61778	SAPULPA PUBLIC SCHOOLS	Food For Schools	4,929.01
22	105	12/16/2025	54035	OSWALT RESTAURANT SUPPLY	PASS THRU HEATED CABINET	21,683.28
22	106	01/23/2026	61847	DNR SERVICES LLC	Installation of New Steamer	2,000.00
22	200	07/01/2025	60124	ELIA MUNOZ	REIMBURSE PERMIT/MILEAGE	446.61
22	201	07/01/2025	55906	MONTIE SMITH	REIMBURSE PERMIT/MILEAGE	343.20
22	202	07/01/2025	2313	MARINA CHAIREZ	REIMB MILEAGE/PERMIT	50.00

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
22	203	07/01/2025	60330	RONNA MUNSON	REIMBURSE MILEAGE/PERMIT	200.00
22	204	07/01/2025	60967	MATTHEW YBARRA	REIMBURSE MILEAGE/PERMIT	1,000.00
22	205	07/01/2025	59847	JENNIFER HERNANDEZ	REIMB MILEAGE/PERMIT	272.27
22	206	07/01/2025	60968	HEATHER CACOPERDO	REIMBURSE PERMIT/MILEAGE	515.16
22	207	07/01/2025	61805	AMANDA GROVES DONOGHUE	REIMB MILEAGE/PERMIT	100.00
22	208	07/01/2025	61233	TANA GREENLEE	REIMB MILEAGE/PERMIT	200.00
22	209	07/01/2025	58870	DIVINA RODGERS	REIMBURSE MILEAGE/PERMIT	312.00
22	210	07/01/2025	60969	NANCY RODGERS	REIMBURSE PERMIT/MILEAGE	412.89
22	211	07/01/2025	60971	TAMMY TRICKETT	REIMB MILEAGE/PERMIT	259.80
22	212	07/01/2025	60972	AMBER MCKINNEY	REIMB MILEAGE/PERMIT	300.00
22	213	07/01/2025	55905	KELLY ANDERSON	REIMBURSE PERMIT/MILEAGE	740.60
22	214	07/01/2025	60279	ALICIA PORTER	REIMB MILEAGE/PERMIT	1,050.00
22	215	07/01/2025	61616	LUZ REY	REIMBURSE MILEAGE/PERMIT	20.00
22	216	07/01/2025	60973	KELLI JACKSON	REIMB MILEAGE/PERMIT	343.62
22	217	07/01/2025	58962	THERESIA MORGAN	REIMB MILEAGE/PERMIT	200.00
22	218	07/01/2025	61614	LAURA LOPEZ	REIMBURSE MILEAGE/PERMIT	50.00
22	219	07/01/2025	56558	HELEN HURST	REIMB MILEAGE/PERMIT	4,631.72
22	220	07/01/2025	4043	SELINA GARMAN	REIMB MILEAGE/PERMIT	681.73
22	221	07/01/2025	58502	JENNY REED	MILEAGE REIMBURSEMENT	1,057.80
22	222	07/01/2025	60976	MANDI BALDTRIP	REIMBURSE PERMIT/MILEAGE	2,050.00
22	223	07/01/2025	60977	MARY SCARPA	REIMBURSE PERMIT/MILEAGE	307.70
22	224	07/01/2025	60978	ROBERT TATUM	REIMBURSE PERMIT/MILEAGE	252.80
22	225	07/01/2025	61615	EVANGELINA ROCHA	REIMBURSE MILEAGE/PERMIT	50.00
22	226	07/01/2025	3782	CHARLENE EVANS	REIMB MILEAGE/PERMIT	20.00
22	227	07/01/2025	61617	JENNIFER VILLEGAS	REIMBURSE MILEAGE/PERMIT	50.00
22	228	07/01/2025	61016	LUCERO GUERRERO	PERMIT REFUND	50.00
22	229	07/01/2025	61799	PAMELA FULBRIGHT	REIMBURSE PERMIT/MILEAGE	50.00
22	230	07/01/2025	56808	CASSIE COFFETT	REIMB MILEAGE/PERMIT	152.00
22	231	07/01/2025	61231	OLGA LUEVANO ORTIZ	REIMBURSE PERMIT/MILEAGE	500.00
22	232	07/01/2025	61130	TIM BRUMAGHIN	REIMBURSE MILEAGE/PERMIT	300.00
22	233	07/01/2025	61619	DIM NUAM	REIMBURSE MILEAGE/PERMIT	50.00
22	234	07/01/2025	61132	SANDRA VARGAS	REIMBURSE PERMIT/MILEAGE	50.00
22	235	07/01/2025	61620	MELISSA DEFFENBAUGH	REIMBURSE MILEAGE/PERMIT	50.00
22	236	07/01/2025	61134	EDITH CASTRO	REIMBURSE PERMIT/MILEAGE	200.00
22	237	07/01/2025	61030	ANTONIA PEREZ DE LARA	REIMBURSE MILEAGE/PERMIT	200.00
22	238	07/01/2025	59635	SANDRA MARQUEZ	REIMB MILEAGE/PERMIT	257.00
22	239	07/01/2025	61621	YENETTE MANRIQUEZ	REIMBURSE MILEAGE	50.00
22	240	07/01/2025	7103	MARIA CHAIREZ	REIMB MILEAGE/PERMIT	50.00
22	241	07/01/2025	61622	NICK HULSE	REIMBURSE MILEAGE	60.00
22	242	07/01/2025	61313	ALICIA SERNA	REIMBURSE MILEAGE	60.00
22	243	07/01/2025	61623	BEATRIZ CABRECA	REIMBURSE MILEAGE	60.00
22	244	08/01/2025	60285	CAMMIE BRINKMAN	REIMBURSE PERMIT/MILEAGE	500.00
22	245	08/24/2025	61768	WYATT HULSE	REIMBURSE MILEAGE/PERMIT	50.00
22	246	08/24/2025	61767	VANGIE ROCHA	REIMBURSE MILEAGE/PERMIT	50.00
22	247	08/24/2025	61766	LISA MOREAU	REIMBURSE MILEAGE/PERMIT	50.00

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
22	248	08/24/2025	61765	BRIAN LOWE	REIMBURSE MILEAGE/PERMIT	50.00
22	249	08/24/2025	61764	ALMA SERNA	REIMBURSE MILEAGE/PERMIT	50.00
22	250	08/24/2025	61763	ALMA ANAYA CORRAL	REIMBURSE MILEAGE/PERMIT	50.00
22	251	08/24/2025	61762	JIANXIN YU	REIMBURSE MILEAGE/PERMIT	50.00
22	300	07/28/2025	61598	TAMARA NGUYEN	LUNCH ACCOUNT REFUND	23.20
22	301	07/28/2025	61599	BRITTANY RHODES	LUNCH ACCOUNT REFUND	268.00
22	302	07/31/2025	61597	LAURA LOUSER	LUNCH ACCOUNT REFUND	90.30
22	303	08/15/2025	61630	WHITNEY BIELEFELD	LUNCH ACCOUNT REFUND	139.95
22	304	08/15/2025	61631	ALISON VANDERHOOF	LUNCH ACCOUNT REFUND	81.95
22	305	08/20/2025	61635	SARA HERRERA	LUNCH ACCOUNT REFUND	59.50
22	306	08/21/2025	61636	RACHEL BAE	LUNCH ACCOUNT REFUND	64.75
22	307	08/25/2025	61641	RAJVIR SIDHU	LUNCH ACCOUNT REFUND	135.55
22	308	08/26/2025	61642	KACI PARNELL	LUNCH ACCOUNT REFUND	40.00
22	309	08/28/2025	61644	LISA LINAM	LUNCH ACCOUNT REFUND	49.60
22	310	09/08/2025	60081	JOCELYN OLSON	LUNCH REFUND	86.50
22	311	09/08/2025	61652	STEPHANIE REED	LUNCH ACCOUNT REFUND	4.00
22	312	09/08/2025	61653	SKY GOODLOE	LUNCH ACCOUNT REFUND	140.00
22	313	09/16/2025	59843	JENNIFER KEATHLEY	LUNCH ACCOUNT REFUND	17.35
22	314	09/16/2025	61668	SARAH GIBBS	LUNCH ACCOUNT REFUND	71.00
22	315	10/07/2025	61702	ASHLEY PREST	LUNCH ACCOUNT REFUND	15.00
22	316	10/07/2025	61704	JAMES WITTER	LUNCH ACCOUNT REFUND	31.45
22	317	10/07/2025	61710	BRITTANY HUFFMAN	LUNCH ACCOUNT REFUND	32.00
22	318	10/10/2025	57914	HALEY RUMBAUGH	LUNCH ACCOUNT REFUND	22.45
22	319	10/13/2025	61719	MARISSA KIPLINGER	LUNCH ACCOUNT REFUND	30.00
22	320	10/13/2025	61720	LAVANTE YOUNG	LUNCH ACCOUNT REFUND	67.00
22	321	10/15/2025	61702	ASHLEY PREST	LUNCH ACCOUNT REFUND	27.00
22	322	10/24/2025	61741	STEVEN HAMILTON	LUNCH ACCOUNT REFUND	39.30
22	323	10/31/2025	61751	DONALD GRANT	LUNCH ACCOUNT REFUND	193.70
22	324	11/05/2025	61757	SARAH ROSENCUTTER	LUNCH ACCOUNT REFUND	58.35
22	325	11/07/2025	61761	JENSYNN WATTS	LUNCH ACCOUNT REFUND	24.20
22	326	11/10/2025	61025	ANGELA ESTAVILLO	LUNCH ACCOUNT REFUND	41.30
22	327	11/21/2025	61788	KENNEDY KRAMPF	LUNCH ACCOUNT REFUND SEVYN KRAMPF	47.60
22	328	12/16/2025	61809	MIKE TRAVIS	LUNCH ACCOUNT REFUND	45.65
22	329	01/14/2026	61836	WILLIAM BADLEY	LUNCH ACCOUNT REFUND	55.90
22	330	01/21/2026	61848	DANIELLE WILSON	LUNCH ACCOUNT REFUND	24.75
22	331	01/21/2026	61849	SELVAKUMAR KUPPUSAMY	LUNCH ACCOUNT REFUND	38.90
22	332	01/23/2026	61850	AMY NESHAT	LUNCH ACCOUNT REFUND	120.00
22	333	01/30/2026	61863	SEREATHA CLARKE	LUNCH ACCOUNT REFUND	91.00
22	334	02/17/2026	61880	SARAH ALSAFEER	LUNCH ACCOUNT REFUND	41.00
22	335	02/25/2026	60542	AMANDA WILLIAMS	LUNCH ACCOUNT REFUND	20.00
22	336	03/10/2026	61903	SKY WRIGHT	LUNCH ACCOUNT REFUND	87.05

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					Non-Payroll Total:	\$4,109,321.03
					Payroll Total:	\$0.00
					Balance Forward:	\$0.00
					Report Total:	\$4,109,321.03

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	1	07/01/2025	1168	OG&E	ELECTRIC	1,300,000.00
21	2	07/01/2025	1326	PUBLIC SERVICE COMPANY OF OKLAHOMA	ELECTRIC	325,000.00
21	3	07/01/2025	4382	OKLAHOMA NATURAL GAS COMPANY	GAS	125,000.00
21	4	07/01/2025	2412	CITY OF TULSA	SEWER SVS - NORTH/NI	25,000.00
21	5	07/01/2025	319	CITY OF BIXBY	WATER SVS	200,000.00
21	6	07/01/2025	60384	CLEARWATER ENTERPRISES LLC	NATURAL GAS	60,000.00
21	7	07/01/2025	2730	AMERICAN WASTE CONTROL	TRASH SERVICE 050	105,000.00
21	8	07/01/2025	60122	INTEGRITY FIRE LLC	FIRE ALARM & SPRINKLER INSPEC	28,920.28
21	9	07/01/2025	3071	GRAYBAR ELECTRIC	MATERIALS FOR DISTRICT WIDE NEEDS	4,703.44
21	10	07/01/2025	57038	LIGHTHOUSE ELECTRIC LLC	ANNUAL DNA FUSION SOFTWARE RENEWAL	5,908.00
21	12	07/01/2025	52073	LEE JAY BITTLE	SAND, SCREEN, RECOAT GYM FLOOR HS AND MS	25,000.00
21	13	07/01/2025	54889	OKLAHOMA TULSA PARTS (TRANE)	SUPPLIES FOR DISTRICT	13,731.51
21	14	07/01/2025	5188	ULINE	SUPPLIES FOR DISTRICT	4,000.00
21	16	07/01/2025	2272	LOWE'S	SUPPLIES FOR THE DISTRICT	40,000.00
21	17	07/01/2025	1963	SHERWIN-WILLIAMS COMPANY	PAINT FOR THE DISTRICT	2,500.00
21	18	07/01/2025	695	HEATWAVE SUPPLY	DISTRICT SUPPLIES	32,723.61
21	19	07/01/2025	210	BROKEN ARROW ELECTRIC SUPPLY	ELECTRICAL SUPPLIES FOR DISTRICT	8,500.00
21	21	07/01/2025	53787	BANK OF AMERICA VISA	MATERIALS FOR DISTRICT	41,205.57
21	22	07/01/2025	1232	O'CONNOR COMPANY INC.	SUPPLIES NEEDED FOR DISTRICT	6,386.31
21	23	07/01/2025	7133	P & K EQUIPMENT, INC	REPAIR PARTS FOR MOWERS - 050	282.98
21	24	07/01/2025	59542	ENVIRONMENTAL LOOP SERVICE	REPAIRS ON GEOTHERMAL 000	28,579.00
21	25	07/01/2025	1547	SOUTHWEST DRIVES, INC.	PARTS FOR MAINTENANCE	500.00
21	26	07/01/2025	54777	EWING	MULCH FOR PLAYGROUNDS	21,081.26
21	27	07/01/2025	58971	KONE INC	ELEVATOR SERVICE FOR DISTRICT	40,000.00
21	28	07/01/2025	927	LOCK-DOC, INC.	SUPPLIES FOR THE DISTRICT	8,348.84
21	29	07/01/2025	5612	STATE OF OKLAHOMA DEPT OF LABOR	LICENSE FOR DISTRICT	1,000.00
21	30	07/01/2025	8025	TRACTOR SUPPLY COMPANY	SUPPLIES FOR THE DISTRICT	1,280.67
21	31	07/01/2025	57038	LIGHTHOUSE ELECTRIC LLC	FIRE & ALARM MONITORING/FIRE INSPECTIONS	31,836.76
21	32	07/01/2025	59850	CLINTON KILGORE	REIMBURSE CLASSES	1,164.00
21	33	07/01/2025	4748	ROBINSON GLASS	GLASS FOR DISTRICT	4,691.35
21	34	07/01/2025	60031	SLK LAWN AND LANDSCAPE INC	MOWING FOR THE DISTRICT	135,947.65
21	35	07/01/2025	55143	MICHAEL EMBRY	BOND FOR MICHAEL W EMBRY	500.00
21	36	07/01/2025	56429	BIXBY OUTDOOR POWER EQUIPMENT	SUPPLIES FOR THE DISTRICT	1,028.43
21	37	07/01/2025	56765	CARRIER ENTERPRISE, LLC	SUPPLIES FOR DISTRICT	1,000.00
21	38	07/01/2025	59951	EEL GROUP, LLC	DISTRICT FILTERS	16,978.77
21	39	07/01/2025	111	BANK OF OKLAHOMA	LEASE PAYMENT - NEW ADMIN BUILDING	322,500.00

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	40	07/01/2025	55130	SUPERIOR TERMITE & PEST CONTROL	DISTRICT PEST CONTROL	37,774.00
21	41	07/01/2025	59279	HARNES ROOFING INC	DISTRICT NEEDS	1,000.00
21	42	07/01/2025	3839	AMAZON.COM, LLC	MISC MAINTENANCE SUPPLIES 050/318	40,000.00
21	43	07/01/2025	60479	SPARTAN SIGNS INC	SIGNS FOR THE DISTRICT	3,062.50
21	44	07/01/2025	3152	OVERHEAD DOOR OF TULSA	OVERHEAD DOOR REPAIR	700.00
21	45	07/01/2025	60515	KARCHER NORTH AMERICA INC	FIXING FLOOR MACHINE	4,518.66
21	46	07/01/2025	61382	SOVEREIGN BANK	HVAC CONTROL SYSTEM	318,815.64
21	47	07/01/2025	57038	LIGHTHOUSE ELECTRIC LLC	REPAIRS FOR THE DISTRICT	9,999.00
21	48	07/01/2025	55300	KUBOTA CONSTRUCTION EQUIPMENT	TRACTOR SUPPLIES	250.00
21	50	07/01/2025	58214	SPECTRUM PAINT COMPANY, INC	PAINT FOR THE DISTRICT	6,094.70
21	51	07/01/2025	61305	INDIAN CAPITAL TECHNOLOGY CENTER	SCISSOR LIFT TRAINING	840.00
21	52	07/01/2025	5989	HYDROWORX INTERNATIONAL, INC.	POOL SERVICE PLAN	6,900.00
21	53	07/01/2025	961	MAGIC REFRIGERATION	SUPPLIES FOR THE DISTRICT	1,199.79
21	54	07/01/2025	56057	ES2	A/C REPAIRS AND REPROGRAMMING CONTROLLERS	500.00
21	55	07/01/2025	6435	LOCKE SUPPLY	PLUMBING SUPPLIES FOR THE DISTRICT	5,000.00
21	56	07/01/2025	3742	OKLAHOMA STATE DEPART. OF HEALTH	SWIMMING POOL/THERAPY POOL LICENSE	150.00
21	57	07/01/2025	2618	TRU GREEN	LAWN CARE	22,766.02
21	58	07/01/2025	59781	AAAC WILDLIFE REMOVAL	RACCOON REMOVAL	2,486.00
21	60	07/01/2025	60331	AMERICAN LEAK DETECTION	LEAK DETECTION SERVICES	1,000.00
21	61	07/01/2025	58646	YORK PLUMBING	SUPPLIES-SERVICES FOR THE DISTRICT	10,000.00
21	62	07/01/2025	57666	MARTIN FISCHER	PAINTING SERVICES	500.00
21	63	07/01/2025	60573	BENNY CRAFTON	POOL SUPPLIES/REPAIRS	4,672.21
21	64	07/01/2025	61188	BURGESS COMPANY	Tornado Resistant Coiling Door Inspection & Maint	7,075.00
21	65	07/01/2025	236	BUILDERS SUPPLY, INC.	SUPPLIES FOR MAINTENANCE	500.00
21	66	07/01/2025	59152	COOK'S APPLIANCE INC	SUPPLIES FOR MAINTENANCE	500.00
21	67	07/01/2025	59688	HOLDERS TOTAL SECURITY	LOCKSMITH	2,474.70
21	68	07/01/2025	58781	STATEWIDE COMMERCIAL CLEANING CO	CLEANING SERVICES DISTRICT	1,505,886.00
21	69	07/01/2025	816	JOHNSTONE SUPPLY OF TULSA	SUPPLIES FOR DISTRICT	18,135.81
21	70	07/01/2025	59031	ALPHA MECHANICAL SERVICES LLC	HVAC SERVICE FOR DISTRICT	500.00
21	71	07/01/2025	59261	LENNOX INDUSTRIES INC	SUPPLIES FOR MAINTENANCE	1,500.00
21	72	07/01/2025	59161	SUNSTATE EQUIPMENT CO LLC	EQUIPMENT RENTAL	113.25
21	73	07/01/2025	1077	MURRAY WOMBLE, INC.	MAINTENANCE SUPPLIES	7,500.00
21	74	07/01/2025	1449	SAM'S CLUB DIRECT	MAINT PURCHASES	491.68
21	76	07/01/2025	59235	WHITE SEPTIC CLEANING	Plumbing for district	2,890.00
21	77	07/01/2025	59254	THE TUNNEL RAT	GOPHER SERVICE HS, MS, CI	35,686.00

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	78	07/01/2025	61047	CENTRAL POWER SYSTEMS & SERVICES	SEMI-ANNUAL INSPECTIONS FOR SHELTER SPACES	2,390.00
21	79	07/01/2025	58448	WINDOWS XPRESS	WINDOW CLEANING FOR DISTRICT	38,655.00
21	80	07/01/2025	2509	TULSA WINNELSON COMPANY	PLUMBING SERVICE FOR THE DISTRICT	500.00
21	81	07/01/2025	59649	PCC CLEANING & RESTORATION	MOLD CHECK FOR DISTRICT	19,877.46
21	82	07/01/2025	59914	DUVALL PLUMBING HEATING & COOLING	PLUMBING SERVICES	990.00
21	83	07/01/2025	60333	AAON INC	MAINTENANCE PARTS	625.80
21	84	07/01/2025	59923	GLOBE PROMOTIONS LLC	GLOVES FOR MAINTENANCE	1,575.00
21	85	07/01/2025	7387	WATKINS SAND	SAND FOR THE DISTRICT PLAYGROUNDS	250.00
21	86	07/01/2025	60094	NATIONAL LOCK SUPPLY INC	STOCK DOOR ARMS	2,008.60
21	87	07/30/2025	70505	LAWSON PRODUCTS, INC	MISC HARDWARE	3,000.00
21	88	08/01/2025	61646	ELITE SYSTEMS INC	FIRE ALARM & SPRINKLER INSPECTIONS - REPAIRS	23,688.21
21	89	08/12/2025	61645	BOONE & BOONE SALES COMPANY INC	HVAC SUPPLIES 050	227.40
21	90	08/22/2025	61648	LARRY L FAUSSET	MOTORIZED BLINDS REPAIR	600.00
21	91	09/08/2025	4425	WARREN CAT	LIGHT TOWER RENTALS FOR FB GAMES	7,500.00
21	92	09/22/2025	341	COMFORT CONTROL OF TULSA, INC.	SERVICE CALL CE GYM OFFICE (DUPLICATE PO IN BOND)	5,000.00
21	93	09/24/2025	4748	ROBINSON GLASS	ROTC GLASS ADJUSTMENT	195.00
21	94	10/01/2025	56433	HARDSCAPE MATERIALS	GRAVEL AND BORDERS FOR SCHOOLS	400.00
21	95	10/27/2025	53787	BANK OF AMERICA VISA	HVAC JOHNSON HVAC DISTRIBUTION	173.00
21	96	01/12/2026	61835	FTO BUILDING SPECIALTIES LLC	WE ART ROOM DOOR	846.00
21	97	01/12/2026	61882	GARRATT-CALLAHAN COMPANY	WATER TREATMENT PROGRAM HS	6,500.00
21	98	01/22/2026	56241	OWASSO FENCE	SUPPLIES FOR THE DISTRICT	108.24
21	99	01/23/2026	58610	BLIND AMBITIONS	BLINDS FOR THE DISTRICT	1,124.00
21	100	02/11/2026	61022	BRADY COMPANIES LLC	FLOOR MACHINE REPAIR	4,793.25
21	200	07/01/2025	5825	SCHINDLER ELEVATOR CORPORATION	ELEVATOR REPAIRS	1,202.06
21	201	07/29/2025	58032	HERC RENTALS INC	BOOM LIFT RENTAL TO REPLACE P ON VIDEO BOARD	880.01
21	202	08/07/2025	5208	MIDWEST TEAM SPORTS	CUSTODIAL UNIFORMS	2,786.74
21	203	08/07/2025	55952	SCHOOL FIX	DISTRICT MAINTENANCE SUPPLIES	280.59
21	204	08/26/2025	5353	ARCADIA PRINTING OF TULSA	TENNIS COURT SIGNS	432.00
21	205	09/15/2025	60903	LONG PAINTING COMPANY	OLD WHITEY ENTRANCE	250.00
21	206	09/22/2025	60953	CROUCH RECREATION INC	GAGA ADA GATE ASSEMBLY - CI	136.00
21	207	09/26/2025	60572	WINDOR SUPPLY AND MANUFACTURING INC	ADD GLASS TO DOOR NI	375.00
21	208	10/23/2025	61737	DS HERRON INC	TRANSPORTATION EXHAUST FAN	260.00

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21	209	11/24/2025	21440	COMMERCIAL FLOORING SOLUTIONS, LLC	FLOORING NEEDS THROUGHOUT THE DISTRICT	2,895.79
21	210	12/03/2025	60624	ACS PLAYGROUND ADVENTURES INC	ADA RAMP SAND BOX	790.00
21	211	12/04/2025	59494	VALBRIDGE PROPERTY ADVISORS	PROPERTY APPRAISAL 151ST STREET PROPERTY	1,250.00
21	212	12/10/2025	61787	APEX DOORS	VON DUPRIN TOP/BOTTOM VERTICAL STRIK ROD	105.00
21	213	01/14/2026	61686	FLEET FUELS LLC	WASH BAY WASTE REMOVAL	2,200.00
21	215	01/23/2026	61853	KELLEN R DAVIS	SNOW REMOVAL	26,043.75
21	216	01/23/2026	61854	PRO-MOW LAWN & LANDSCAPE LLC	SNOW PLOW SERVICE - NE AND NI	15,140.35
21	217	02/11/2026	60453	LONGHORN LOCKER COMPANY LLC	PHENOLIC TOE KICK PLATES - HOTS	129.00
21	218	02/27/2026	61102	ASAP BATTERY SERVICE	BATTERIES FOR FLOOR MACHINE CE-NE-MAINT	3,300.00
21	219	03/02/2026	59171	KENDRICK EXCAVATING LLC	WEST BRIDGE TREE REMOVAL	6,800.00

Non-Payroll Total:	\$5,218,062.64
Payroll Total:	\$0.00
Balance Forward:	\$0.00
Report Total:	\$5,218,062.64

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11	1	07/01/2025	53787	BANK OF AMERICA VISA	DISTRICT PURCHASES	325,000.00
11	2	07/01/2025	3839	AMAZON.COM, LLC	DISTRICT PURCHASES	249,831.39
11	3	07/01/2025	1718	TULSA WORLD	CLASSIFIED ADS 000	1,000.00
11	4	07/01/2025	6335	MHC KENWORTH - TULSA	TRUCK RENTAL/PARTS 051	12,215.23
11	5	07/01/2025	61020	FROST OIL COMPANY	UNLEADED/DIESEL FUELS 051	39,969.30
11	6	07/01/2025	1076	MUNICIPAL ACCOUNTING SYSTEMS, INC.	SOFTWARE FEES / FORMS 000	25,719.00
11	7	07/01/2025	58751	TYLER TECHNOLOGIES, INC	TRANSPORTATION SOFTWARE 051	45,000.00
11	8	07/01/2025	4241	T & W TIRE	TIRES FOR TRANSPORTATION 051	40,000.00
11	9	07/01/2025	176	BIXBY TELEPHONE COMPANY	PHONE SVCS/CABLE LOCATING 000	105,069.61
11	10	07/01/2025	181	BLUE RIBBON FORMS, INC.	PRINTING-CKS/FORMS/ENV/LTR 000	7,865.25
11	11	07/01/2025	3826	ROTARY CLUB OF BIXBY	MEMBERSHIP DUES 000	1,365.00
11	12	07/01/2025	70260	OK TEACHERS RETIREMENT SYSTEM	TEACHER RETIREMENT FIX 000	1,000.00
11	13	07/01/2025	58099	PROJECT LEAD THE WAY	PLTW GATEWAY PARTICIPATION 000	9,150.00
11	14	07/01/2025	385	CUMMINS SOUTHERN PLAINS, LLC	PARTS FOR TRANSPORTATION 051	40,000.00
11	15	07/01/2025	2025	WELDON PARTS, INC.	PARTS TRANSP 051	14,531.06
11	16	07/01/2025	59586	PERRY WEATHER LLC	WEATHER SENTRY SUBSCRIPTION 036	3,575.07
11	17	07/01/2025	58958	JARVIS INC	NIGHT SECURITY SERVICES 000	53,178.72
11	18	07/01/2025	7529	INDUSTRIAL WELDING AND TOOL SUPPLY	AG SUPPLIES 412 / MAINT 050	4,871.75
11	19	07/01/2025	3776	WHEELER METALS, INC	VOAG SUPPLIES 412	900.38
11	20	07/01/2025	1223	OKLAHOMA TURNPIKE AUTHORITY	PIKEPASS - SCHOOL VEHICLES 051	5,250.76
11	21	07/01/2025	1233	O'REILLY AUTOMOTIVE STORES, INC.	PARTS - TR/M 050/051	5,248.51
11	22	07/01/2025	1245	THE PAPERWORK COMPANY	PRINT 000/036/030	4,187.16
11	23	07/01/2025	61527	MARCIA BRENNER	REPORT CREATOR PLUG IN FOR POWERSCHOOL SIS 030	29,515.00
11	24	07/01/2025	60250	LEVEL DATA LLC	REAL TIME REPORTS 030	20,945.60
11	25	07/01/2025	1417	ROSENSTEIN, FIST & RINGOLD	LEGAL SERVICES 000	114,196.97
11	26	07/01/2025	70041	INTERNAL REVENUE SERVICE CENTER	3RD PARTY DISABILITY TAX 000	4,039.13
11	27	07/01/2025	1418	ROSS TRANSPORTATION	BUS PARTS FOR TRANSP 051	60,000.00
11	28	07/01/2025	1449	SAM'S CLUB DIRECT	SUPPLIES 000, 051, 412	150.00
11	29	07/01/2025	1678	TIRE BARN, INC.	TIRE REPAIRS - 051/050	30,000.00
11	30	07/01/2025	54924	QUADIENT LEASING USA INC	LEASE PAYMENT - 000	15,150.91
11	31	07/01/2025	60606	THE ART OF EDUCATION UNIVERSITY LLC	FLEX CURRICULUM 6 YEAR TERM 333/000	61,416.00
11	32	07/01/2025	59356	ALLIED TOWING OF TULSA	TOWING SERVICE - 051	5,783.77
11	33	07/01/2025	2713	OKLAHOMA HEALTH CARE AUTHORITY	STATE SHARE MEDICAID PAYMENTS 698	75,000.00

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11	34	07/01/2025	58446	TEAM PROFESSIONAL SERVICES	DRUG TESTING FOR DISTRICT 000	15,000.00
11	35	07/01/2025	61237	KHAN ACADEMY INC	STUDENT TUTORING SERVICE 000	3,455.00
11	36	07/01/2025	319	CITY OF BIXBY	SRO FOR BHS CAMPUS 000	276,733.30
11	37	07/01/2025	53630	IMAGINE LEARNING, LLC	LICENSES FOR STUDENTS 572	4,750.00
11	38	07/01/2025	774	VERHOEF INFORMATION SOURCES, LLC	BACKGROUND CHECKS 000	11,886.00
11	39	07/01/2025	57740	ESS SOUTH CENTRAL, LLC	SUBSTITUTE TEACHERS 000	928,379.62
11	40	07/01/2025	54923	NORTHEASTERN STATE UNIVERSITY	JOB FAIR 000	390.00
11	41	07/01/2025	7057	PREFERRED BUSINESS SYSTEMS LLC	EQUIP LEASE/COPIES /REPAIRS 000	177,460.00
11	42	07/01/2025	7057	PREFERRED BUSINESS SYSTEMS LLC	COPIER SUPP000/010/011/012	3,793.65
11	43	07/01/2025	58654	SOFTCHOICE CORPORATION	LICENSE FEE 030	40,542.65
11	44	07/01/2025	60099	FOUR LOCV LLC	NATIVE AMERICAN CULTURE CLASS 561	400.00
11	45	07/01/2025	58321	GOGUARDIAN	GOGUARDIAN LICENSE 000	40,463.00
11	46	07/01/2025	2272	LOWE'S	PARTS/SUPPLIES - 030/050/000/051/006/412/090	2,936.70
11	47	07/01/2025	51933	AMERICANCHECKED, INC.	BEST VOLUNTEERS BCKGRD 000	15,000.00
11	48	07/01/2025	55232	TULSA COUNTY ASSESSOR	VISUAL INSPECTION REIMB 000	173,848.41
11	49	07/01/2025	52803	OKLAHOMA SECRETARY OF STATE	NOTARY BOND FEE - 000	20.00
11	50	07/01/2025	99999	BIXBY PUBLIC SCHOOLS	COPY/TRANSPORTATION/POSTA GE (ALL SCHOOLS)	10,006.06
11	51	07/01/2025	3770	UMB BANK	AGENT FEES FOR BLDG BONDS 000	1,300.00
11	53	07/01/2025	55958	BPA NATIONAL CENTER	ANNUAL AFFILIATION FEES 412- 316	580.00
11	54	07/01/2025	3318	MARK ALLEN CHEVROLET	REPAIR SCHOOL VEHICLES 051	1,723.29
11	55	07/01/2025	57210	PROPIO LS, LLC	PHONE INTERPRETER 000	2,000.00
11	56	07/01/2025	4366	JOSTENS INC	BHS GRAD MT'LS 000	8,426.55
11	57	07/01/2025	61547	W TWO PLUS LLC	REPAIR FUEL TANKS - 051	5,000.00
11	58	07/01/2025	5609	BIXBY METRO CHAMBER OF COMMERCE	MEMBERSHIP DUES, ETC 000	4,336.00
11	59	07/01/2025	3497	EDUCATIONAL TESTING SERVICE	TESTING FOR PARAPRO 000	1,100.00
11	60	07/01/2025	1729	UNITED ENGINES, INC.	BUS REPAIRS 051	8,834.85
11	61	07/01/2025	60083	SERVICE OKLAHOMA	TAGS FOR VEHICLES 051	1,500.00
11	62	07/01/2025	1139	FINIS BRUCE RAGSDALE	ASBESTOS INSPECTIONS 050	650.00
11	63	07/01/2025	59463	MALTSBERGER INDUSTRIAL PROPANE	PROPANE 050	275.00
11	64	07/01/2025	4505	CINTAS CORPORATION	UNIFORMS/MATS/TOWEL 050/051	24,579.10
11	65	07/01/2025	4130	OKLAHOMA CORPORATION COMMISSION	FUEL STORAGE TANK REGIS 051	50.00
11	66	07/01/2025	5641	WAGONER COUNTY TREASURER	DISTRICT REVALUATION 000	1,143.76
11	67	07/01/2025	54083	FOLLETT SCHOOL SOLUTIONS LLC	DESTINY RENEWAL 030	13,796.61
11	68	07/01/2025	56227	CDW-G 2	Fortinet Support / LITTLE SIS Renewal 030	1,835.00

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11	69	07/01/2025	2042	CRW CONSULTING LLC	ERATE CONSULTING & APP 030	10,868.32
11	70	07/01/2025	3223	POWERSCHOOL GROUP LLC	POWERSCHL SERVER - SPANISH 030 TALENT ED 000	151,561.65
11	71	07/01/2025	283	CCOSA - PROFESSIONAL DEVELOPMENT PR	CONFERENCE REG 000	10,898.00
11	72	07/01/2025	2290	OSSBA	MEMBERSHIP DUES 000 / EMPLOYMENT SVS	9,327.00
11	73	07/01/2025	1171	OKASBO	MEMBERSHIP DUES 000	375.00
11	74	07/01/2025	2748	OSAG	WORKERS COMP INS 000	179,960.00
11	75	07/01/2025	52905	VERIZON WIRELESS	WIRELESS DATA 000	2,559.02
11	76	07/01/2025	59812	KORI NEELY	Group Counseling/ Collaboration 621	5,950.00
11	77	07/01/2025	7042	THE ARROW GROUP	ADMINISTRATORS BONDS 000	5,725.00
11	78	07/01/2025	70505	LAWSON PRODUCTS, INC	DISTRICT SUPPLIES 051	2,492.58
11	79	07/01/2025	2290	OSSBA	OSSBA CONFERENCE REGIS 000	8,500.00
11	80	07/01/2025	2989	OSIG	PROP/CASUALTY/VEHICLE INS 000	1,377,851.00
11	81	07/01/2025	58176	SCHOOLS SAFEID LLC	SOFTWARE/SUPP 000	6,253.39
11	82	07/01/2025	60904	QUALITY PETROLEUM INC	OIL FOR TRANSPORTATION 051	10,000.00
11	83	07/01/2025	633	GREAT EXPECTATIONS NSU	TRAINING DAYS 541	9,000.00
11	84	07/01/2025	56025	AMERICAN RED CROSS	CPR CLASSES 022/027	2,927.00
11	85	07/01/2025	7830	ADVANTAGE GRAPHICS INC.	CUTTING MACH REPAIR- COPY 000	1,000.00
11	86	07/01/2025	4345	A.S.A.P. BATTERY SERVICE	BATTERIES FOR TRANSP 051 & MAINT 050	20,000.00
11	87	07/01/2025	55856	FIELDHOUSE GEAR, INC	Senior shirts/JOM 563	250.00
11	88	07/01/2025	2481	TULSA AUTO SPRING COMPANY	SPRING REPAIR 051	7,500.00
11	89	07/01/2025	61288	GEO-COMM INC	SCHOOL SAFETY SERVICE 376	45,000.00
11	90	07/01/2025	52385	WIRELESS TECHNOLOGIES, INC	RADIO EQUIPMENT - 050	375.00
11	91	07/01/2025	5609	BIXBY METRO CHAMBER OF COMMERCE	BUY BIXBY CAMPAIGN 000	650.00
11	92	07/01/2025	61560	JORDAN NAGEL	GAS REIMBURSEMENTS 000	60.00
11	93	07/01/2025	5188	ULINE	MAINTENANCE SUPPLIES 050	4,277.15
11	94	07/01/2025	59893	CONNECT AND RESTORE, LLC	Counseling/consultation services 621	30,150.00
11	95	07/01/2025	61563	DILLON DOBBINS	GAS REIMBURSEMENTS 000	60.00
11	96	07/01/2025	2993	EMPLOYEE EVALUATION SYSTEMS, INC.	INFORMATION STORAGE SYSTEM -000	15,023.25
11	97	07/01/2025	913	LIBERTY FLAGS	FLAGS FOR THE DISTRICT - 050	1,447.20
11	98	07/01/2025	55863	COSTCO WHOLESALE CORP	DISTRICT PURCHASES/FEES - 050/000/367	592.49
11	99	07/01/2025	7527	TULSA CLEANING SYSTEMS	PARTS/SVS - BUS WASHER 051	2,351.45
11	100	07/01/2025	56349	JENKINS & KEMPER	AUDIT WORK FOR ADMIN - 000	20,000.00
11	101	07/01/2025	61562	BROCK HIME	GAS REIMBURSEMENTS 000	60.00
11	102	07/01/2025	1856	WALMART COMMUNITY	School & Office Supplies 005	257.68
11	104	07/01/2025	60027	RAS TECHNOLOGY CONSULTANTS INC	Custom Reports Subscription 030	790.00

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11	105	07/01/2025	1856	WALMART COMMUNITY	CLOTHING, SHOES AND OTHER MISC ITEMS-511	178.47
11	107	07/01/2025	61686	FLEET FUELS LLC	USED OIL AND FILTER PICK UP 051	5,000.00
11	108	07/01/2025	633	GREAT EXPECTATIONS NSU	COACHING DAYS 541	19,500.00
11	109	07/01/2025	57112	APPTEGY	APP DEVELOPMENT 000	14,442.75
11	110	07/01/2025	56434	JOSTENS	JOM SENIORS CAP AND GOWN 563	2,597.45
11	111	07/01/2025	59330	IMAGINE LEARNING LLC	VIRTUAL SCHOOL PROGRAM - 000	64,025.00
11	112	07/01/2025	3224	OKLAHOMA NOTARY "DISCOUNT" ASSOC.	NOTARY BONDS - 000	624.80
11	113	07/01/2025	52249	OKLAHOMA ASSOC FOR PUPIL TRANSPORT.	REGISTRATION FEE 051	500.00
11	114	07/01/2025	56227	CDW-G 2	TECH NEEDS FOR THE DISTRICT 030/000	1,474.65
11	115	07/01/2025	59331	EDUCATORSHANDBOOK.COM	DISTRICT LICENSE 098	10,970.00
11	116	07/01/2025	61564	JENNA BURKERT	GAS REIMBURSEMENTS 000	60.00
11	117	07/01/2025	8035	IXL LEARNING INC	IXL RENEWAL 000	90,568.75
11	118	07/01/2025	21426	CHRISTA MONTGOMERY	GAS REIMBURSEMENTS 000	60.00
11	119	07/01/2025	55410	PUBLIC CONSULTING GROUP - EDUCATION	MEDICAID REIMBURSEMENT MEDICAID BILLING 698	20,000.00
11	120	07/01/2025	57382	COMMUNITYCAREHMO, INC.	EMPLOYEE ASSISTANCE PROGRAM 000	7,402.80
11	121	07/01/2025	53954	CONTRACT PAPER GROUP INC	COPY PAPER FOR THE DISTRICT 000	1.00
11	122	07/01/2025	52270	PEARSON	BILLING FOR Q INTERACTIVE 698	8,195.37
11	123	07/01/2025	58928	EDUCATIONAL PRODUCTS, INC	SCHOOL SUPPLIES PRE-K-6 JOM 563	14,000.00
11	124	07/01/2025	6317	MOBILIZED VISION LLC	VISION SERVICES FOR SPED STUDENTS 621	20,000.00
11	125	07/01/2025	60573	BENNY CRAFTON	POOL SERVICE AND REPAIR 000	23,849.98
11	126	07/01/2025	493	EMPIRE TRUCK REBUILDERS, INC.	BUS REPAIRS 051	2,500.00
11	127	07/01/2025	60840	ROCKET ALUMNI SOLUTIONS INC	DIGITAL WALL OF FAME 000	2,400.00
11	128	07/01/2025	2290	OSSBA	EMPLOYMENT SERVICES (WAS OPSUCA) 000	25,000.00
11	130	07/01/2025	1707	COUNTY ELECTION BOARD SECRETARY	ELECTION SERVICES 000	28,367.12
11	132	07/01/2025	59771	WILLIAM S ROWLAND	PIANO TUNING SERVICE 000	160.00
11	134	07/01/2025	7601	LOREN MONTGOMERY	GAS REIMBURSEMENTS 000	60.00
11	135	07/01/2025	52846	MICHAEL K MARSHALL	SUBSCRIPTIONS 541	200.00
11	136	07/01/2025	56974	DOUG HENNIGAN	GAS REIMBURSEMENTS 000	60.00
11	137	07/01/2025	60479	SPARTAN SIGNS INC	SIGNS FOR TRANSPORTATION 051	500.50
11	138	07/01/2025	59810	SWANK MOVIE LICENSING USA	K12 STREAMING & LICENSING 030	11,130.00
11	139	07/01/2025	59410	STEPHEN MOSS	GAS REIMBURSEMENTS 051	60.00
11	140	07/01/2025	59170	MADISON ECKERT	GAS REIMBURSEMENTS 051	60.00
11	141	07/01/2025	59132	RAY BLAKE	GAS REIMBURSEMENTS 051	60.00

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11	142	07/01/2025	57153	VICTORIA MEADOWS	GAS REIMBURSEMENTS 051	60.00
11	143	07/01/2025	7773	MABEE CENTER	BHS GRADUATION 000	29,831.13
11	145	07/01/2025	55823	MCDANIEL ACORD, PLLC	LEGAL SERVICES 000	128.68
11	147	07/01/2025	1856	WALMART COMMUNITY	Supplies 099	120.37
11	148	07/01/2025	59431	LISA HARRIS	GAS REIMBURSEMENTS 051	60.00
11	149	07/01/2025	58603	CROWN LIFT TRUCKS	TRANSPORTATION REPAIRS 051/050	2,500.00
11	150	07/01/2025	60849	PATHWAYS BEHAVIOR THERAPY	Contracted Services 627	93,827.66
11	151	07/01/2025	55855	VIZAVANCE	VISION SCREENING 027	800.00
11	152	07/01/2025	59717	JONATHAN SUTMILLER	GAS REIMBURSEMENTS 051	60.00
11	153	07/01/2025	5463	LEARNING A-Z	RAZ-PLUS RENEWAL 621	5,302.00
11	154	07/01/2025	51624	ALPHA AWARDS	NAME TAGS FOR 000/030/050/051	714.00
11	155	07/01/2025	59142	ROBINSON GLASS OF TULSA INC	GLASS REPLACEMENT FOR TRANSPORTATION 051	4,000.00
11	156	07/01/2025	59739	DAVISON FUELS & OIL LLC	FUEL FOR THE DISTRICT - CARD 051	3,000.00
11	157	07/01/2025	5140	UNITED SUBURBAN SCHOOLS ASSOC.	CONFERENCE FEES 000	1,650.00
11	158	07/01/2025	59318	PENSION SOLUTIONS, INC	457-403 PLANS INSTALLATION COST 000	500.00
11	159	07/01/2025	59766	DEREK SEROWSKI	GAS REIMBURSEMENTS 051	60.00
11	160	07/01/2025	8275	NATIONAL BUS SALES	PARTS FOR BUS REPAIRS 051	70,090.95
11	162	07/01/2025	60594	BRITTANY ROBISON	GAS REIMBURSEMENTS 051	60.00
11	163	07/01/2025	60257	BRENNA HUMPHREY	GAS REIMBURSEMENTS 051	60.00
11	164	07/01/2025	60025	JORDAN PERCEFUL	GAS REIMBURSEMENTS 051	60.00
11	165	07/01/2025	60579	NACNY INK LLC	CONTRACTED SERVICES FOR PD - 367	20,000.00
11	166	07/01/2025	56482	ID WHOLESALER	1 YR Renewal Cloudbadging ID Card Software 030	1,439.64
11	167	07/01/2025	7831	A BEST BRAKE & CLUTCH, LLC	BRAKE REPAIRS FOR THE DISTRICT 051	7,059.70
11	168	07/01/2025	59284	ZENDESK INC	ZENDESK SUITE SUBSCRIPTION 030	38,640.00
11	169	07/01/2025	60252	REALLY GREAT READING COMPANY, LLC	Open PO for training 621	2,000.00
11	170	07/01/2025	55130	SUPERIOR TERMITE & PEST CONTROL	BED BUG & LICE TREATMENT ONLY 050	1,170.00
11	171	07/01/2025	60797	ALAINA WRIGHT	GAS REIMBURSEMENTS 051	60.00
11	172	07/01/2025	59258	ZEPTIVE INC	ANNUAL SOFTWARE & LICENSING	98.00
11	173	07/01/2025	60939	DAVID ZIMMERMAN	GAS REIMBURSEMENTS 051	60.00
11	174	07/01/2025	60899	JAMIE MEHAS	GAS REIMBURSEMENTS 051	60.00
11	175	07/01/2025	60767	OCAS, LLC	TRAINING 000	600.00
11	176	07/01/2025	60364	MARA ALEXANDRA MICHAEL	Contractor, planners, IEP 621	65,566.71
11	177	07/01/2025	60254	RED ROVER	EMPLOYEE PORTAL 000	12,161.52
11	180	07/01/2025	60416	CLCD, LLC	CLASSROOM LIBRARY BOOK REVIEWING SERVICE 000	6,052.50

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11	181	07/01/2025	57351	A NEW LEAF	VOCATIONAL TRAINING 621	5,000.00
11	182	07/01/2025	58955	SECURE DOCS INC	SIGNERS 621	5,416.00
11	183	07/01/2025	60128	TEACHTOWN	enCore K-12 Student Software 621	44,785.00
11	184	07/01/2025	60759	AERO IT SOLUTIONS LLC	FortiGate-600E 1 Year Enterprise Protection 030	9,544.91
11	185	07/01/2025	58734	BEARCOM	REPAIRS ON EQUIPMENT 051	4,000.00
11	186	07/01/2025	60959	NAPA AUTO PARTS	SUPPLIES FOR TRANSPORTATION 051	3,651.32
11	187	07/01/2025	61019	RYLIE LITTLEJOHN	GAS REIMBURSEMENTS 051	60.00
11	188	07/01/2025	61050	GRIMSLEY'S INC	SOAP DISPENSERS 050	30,523.50
11	189	07/01/2025	2387	STAPLES CREDIT PLAN	SUPPLIES 000	500.00
11	190	07/01/2025	21368	KGEB - AMERICA	GRADUATION AUDIO/VIDEO 000	2,750.00
11	191	07/01/2025	61022	BRADY COMPANIES LLC	MAINTENANCE SUPPLIES 050	228,602.93
11	192	07/01/2025	60943	CONNOR WHITHAM	GAS REIMBURSEMENTS 051	60.00
11	193	07/01/2025	56625	BILL KNIGHT FORD	KEYS FOR BUS'S 051	1,000.00
11	194	07/01/2025	60941	MICHAEL DANIEL	GAS REIMBURSEMENTS 051	60.00
11	195	07/01/2025	60940	DEAN WILSON	GAS REIMBURSEMENTS 051	60.00
11	196	07/01/2025	61293	D&H UNITED FUELING SOLUTIONS INC	REPAIR FUELD TANKS - 051	500.00
11	197	07/01/2025	61325	STETSON & ASSOCIATES	CONSULTING SERVICES 000	18,132.18
11	198	07/01/2025	61396	SHÉILA K REED	ANNUAL EMPLOYEE PHYSICALS 000	7,500.00
11	199	07/01/2025	59319	GO POWER SCHOOLS LLC	ANNUAL MAINTENANCE FEE 000	6,000.00
11	200	07/01/2025	61560	JORDAN NAGEL	GAS REIMBURSEMENTS 051	60.00
11	201	07/01/2025	1856	WALMART COMMUNITY	MISC PURCHASES 621	225.78
11	202	08/07/2025	55845	5 STAR STUDENTS	APP FOR 5 STAR SUBSCRIPTION 000	5,250.00
11	203	08/07/2025	60463	ZEN NUN CING	INTERPRETER SERVICES 000	500.00
11	204	08/07/2025	60658	MARIA WENTWORTH	INTERPRETER SERVICES 000	2,000.00
11	205	08/07/2025	60676	CTR FOR INDIV WITH PHYS CHALLENGES	ASL INTERPRETATION SERVICES (MAY BE SPED) 000	1,500.00
11	206	09/24/2025	61686	FLEET FUELS LLC	FUEL FOR THE DISTRICT 051	195,000.00
11	207	10/09/2025	55669	VARITRONICS LLC	TONER FOR OVERSIZE PRINTER	599.15
11	209	10/10/2025	1152	OMECORP, LLC	POSTAGE MACHINE/SUPP 000	300.00
11	210	01/01/2026	61838	SCHOOLINKS, INC	ACADEMIC TRACKING SOFTWARE 000	14,500.00
11	211	01/27/2026	61861	THE BRIDGES FOUNDATION	Work Adjustment Program 618	1,000.00
11	212	02/12/2026	61874	MARIA DELPOZO	TRANSLATOR 000	500.00
11	213	03/05/2026	59907	TRAETON DANSBY	PER DIEM 541	500.00
11	214	03/05/2026	60892	KATELIN BLEDSOE	PER DIEM 541	500.00
11	215	03/05/2026	59540	SIERRA D THOMPSON	PER DIEM 541	500.00
11	500	07/01/2025	5592	ADMIRAL EXPRESS LLC	SUPPLIES - 000/030/051	3,703.10
11	501	07/01/2025	5592	ADMIRAL EXPRESS LLC	COPY CENTER SUPPLIES 000	10,000.00
11	502	07/01/2025	5592	ADMIRAL EXPRESS LLC	INDIAN ED SUPPLIES - 561	5,000.00
11	503	07/01/2025	5592	ADMIRAL EXPRESS LLC	SPED SUPPLIES - 006/697	523.99
11	504	07/01/2025	5592	ADMIRAL EXPRESS LLC	NE MISC SUPPLIES 003	1,768.42

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11	505	07/01/2025	5592	ADMIRAL EXPRESS LLC	EE MISC SUPPLIES - 010	3,323.84
11	506	07/01/2025	5592	ADMIRAL EXPRESS LLC	CE MISC SUPPLIES - 001	6,696.08
11	507	07/01/2025	5592	ADMIRAL EXPRESS LLC	BMS MISC SUPPLIES - 004	1,080.89
11	508	07/01/2025	5592	ADMIRAL EXPRESS LLC	CI MISC SUPPLIES - 002	682.36
11	509	07/01/2025	5592	ADMIRAL EXPRESS LLC	9TH MISC SUPPLIES 011	673.51
11	510	07/01/2025	5592	ADMIRAL EXPRESS LLC	BHS OFFICE SUPPLIES 005	982.51
11	511	07/01/2025	5592	ADMIRAL EXPRESS LLC	NI - MISC SUPPLIES 009	1,767.25
11	512	07/01/2025	5592	ADMIRAL EXPRESS LLC	EI MISC SUPPLIES 012	90.82
11	513	07/01/2025	5592	ADMIRAL EXPRESS LLC	WE - MISC SUPPLIES 007	7,837.67
11	514	07/01/2025	5592	ADMIRAL EXPRESS LLC	WI - MISC SUPPLIES 008	2,580.52
11	515	07/01/2025	5592	ADMIRAL EXPRESS LLC	JOM MISC SUPPLIES 563/564	5,000.00
11	516	07/01/2025	5592	ADMIRAL EXPRESS LLC	ALT ED SUPPLIES 099	100.00
11	517	07/21/2025	5592	ADMIRAL EXPRESS LLC	Classroom Supplies 412-316-705	1,000.00
11	518	11/13/2025	5592	ADMIRAL EXPRESS LLC	INDIAN ED - 561	1,074.64
11	530	07/01/2025	2771	MIKE ANTHONY	REIMB TRAVEL/PURCHASES - 000	354.97
11	531	07/01/2025	59412	BRENDA SHAW	REIMB TRAVEL/PHYSICAL/CCOS 000	1,336.50
11	532	07/01/2025	58961	DEBBIE LEWIS	REIMBURSE TRAVEL 000	500.00
11	533	07/01/2025	61155	JACE CALDWELL	REIMBURSE GAS - 000	224.00
11	535	07/01/2025	60876	KENDALL STILL	PERDIEM 000	500.00
11	536	07/02/2025	59625	RHONDA TAYLOR	REIMBURSE TRAVEL 000	272.50
11	537	07/01/2025	55248	LINDA RICKS	TRAVEL REIMB 000	200.00
11	538	07/02/2025	56104	CODY COONCE	REIMBURES TRAVEL 000	1,572.50
11	539	07/01/2025	53741	DANIEL DEITZ	PER DIEM 000	140.00
11	540	07/01/2025	53742	JESSICA JERNEGAN	REIMBURSE TRAVEL 000	736.50
11	541	07/01/2025	7978	JOHN STOCKTON	REIMBURSE TRAVEL TO OFFICE ON WEEKENDS 000	200.00
11	542	07/01/2025	61595	RYANN WATSON	REIMB TRAVEL - 000	662.68
11	543	07/01/2025	59487	LYDIA WILSON	REIMB TRAVEL/PURCHASES - 000	224.00
11	544	07/01/2025	6187	CHERYL WILKINSON	REIMB TRAVEL/PURCHASES - 000/541	721.50
11	545	07/01/2025	59275	KATHY GILLIAM	PER DIEM 561	500.00
11	546	07/01/2025	61559	BENJAMIN WATSON	roll over-Per Diem 613/697	1,200.00
11	547	07/01/2025	56673	STEVEN SCOTT	REIMB TRAVEL/PURCHASES - 030	500.00
11	548	07/01/2025	56733	DINAH BENAVIDES	PER DIEM 000/613/621/615	1,951.40
11	549	07/01/2025	3303	AMY RENEAU	REIMB TRAVEL/PURCHASES - 030	500.00
11	550	07/01/2025	4352	ROWLAND VERNON	REIMBURSEMENTS 004	2,241.05
11	551	07/01/2025	1677	TINA FRANCIS	REIMBURSE TRAVEL 561	500.00
11	574	01/05/2026	61434	KRISTIN BROWN	PER DIEM GYLO 541	314.45
11	575	01/05/2026	57423	KYLE SMITH	PER DIEM GYLO 541	833.24
11	576	01/05/2026	56217	WESLEY COLEMAN	PER DIEM GYLO 541	419.91
11	577	01/05/2026	61843	JERAMIE TEW	PER DIEM GYLO 541	393.00
11	578	01/05/2026	59572	LAUREN LAWSON	PER DIEM GYLO 541	402.21
11	579	01/05/2026	57135	DENVER BOREN	PER DIEM GYLO 541	438.96
11	580	01/05/2026	60555	RACHEL MORIE	PER DIEM GYLO 511	301.00
11	581	01/05/2026	61842	JAMIE COPENHAVER	PER DIEM GYLO 511	330.00

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11	582	01/05/2026	60896	AMBER FLOWERS	PER DIEM GYLO 511	301.00
11	583	01/05/2026	5928	LESLIE HAYNES	PER DIEM GYLO 541	379.69
11	584	01/05/2026	59595	RACHEL CHINSETHAGID	PER DIEM GYLO 541	815.14
11	585	01/05/2026	61249	JOSH REGNIER	PER DIEM GYLO 541	783.21
11	586	01/05/2026	61841	AUTUMN D MARTIN	PER DIEM GYLO 541	260.00
11	587	01/05/2026	56480	JAMIE GUTHRIE	PER DIEM GYLO 541	469.81
11	588	01/05/2026	60948	KELLAN HAFFNER	PER DIEM GYLO 541	401.45
11	589	01/05/2026	60962	TARA GORDON	PER DIEM GYLO 541	298.81
11	590	01/05/2026	61291	MIKE BLAIR	PER DIEM GYLO 541	215.00
11	591	01/05/2026	59432	TIFFANY DESAULNIERS	PER DIEM GYLO 541	245.75
11	592	01/05/2026	52626	RICH WALLACE	PER DIEM GYLO 541	215.00
11	593	01/05/2026	61834	MALIA HAUGHT	PER DIEM GYLO 541	301.00
11	594	01/05/2026	61832	CIERRA REECE	PER DIEM GYLO 541	301.00
11	595	01/05/2026	61831	KELSEY PLUMMER	PER DIEM GYLO 541	301.00
11	596	01/05/2026	61833	KAITLIN GALINDO	PER DIEM GYLO 541	301.00
11	597	01/05/2026	60224	CURTIS WHITELEY	PER DIEM GYLO 541	301.00
11	598	01/05/2026	59405	NATALI D DAVIDSON	TRAVEL REIMB 541	432.84
11	700	07/01/2025	61532	CASEY JORDAN	ASSISTANT GIRLS WRESTLING COACH (MONTHLY) 021	2,164.98
11	701	07/01/2025	60874	ALAINA WRIGHT	VARSITY HEAD STUNT COACH (MONTHLY) 021	6,920.00
11	702	07/01/2025	60910	DAVID ZIMMERMAN	HEAD VARSITY BOYS SWIM COACH (MONTHLY) 021	6,420.00
11	703	07/01/2025	61375	BRILEY TURNHAM	MIDDLE SCHOOL HEAD DANCE COACH (MONTHLY) 021	1,337.50
11	704	07/01/2025	21435	RENEE HAACK	8TH GRADE VOLLEYBALL COACH 021	2,407.50
11	705	07/01/2025	61567	CORDELIA BRAY	VARISY ASSISTANT DANCE COACH 021	2,407.50
11	706	07/01/2025	60374	TREY ODAM	ASSISTANT WRESTLING COACH (MONTHLY) 021	1,337.48
11	707	07/01/2025	60918	RACHEL ZIMMERMAN	VARSITY ASSISTANT SWIM COACH (021)	1,605.00
11	708	07/01/2025	60348	RICHARD KYLE EVANS	VARSITY BOYS ASSISTANT SOCCER COACH 021	1,621.25
11	711	07/01/2025	60431	MICHAEL DANIEL	VARSITY GIRLS HEAD COACH (MONTHLY) 021	2,942.50
11	712	07/01/2025	60848	PHIL HOLLAND	MIDDLE SCHOOL ASSISTANT TENNIS COACH 021 (MONTHLY)	3,804.40
11	713	07/01/2025	59238	DEREK SEROWSKI	HEAD VOLLEYBALL COACH 021	4,838.75
11	714	07/01/2025	61568	MATTHEW A FUNK	MS HEAD BOYS SOCCER COACH (MONTHLY) 021	600.00
11	716	07/01/2025	60873	CARA ROGERS	ASSISTANT CHEER COACH (MONTHLY) 021	2,250.00
11	718	07/01/2025	60879	JAMIE HARMON-HUFF MEHAS	JV ASSISTANT CHEER/STUNT COACH 021	2,640.00
11	719	07/01/2025	59666	ERIN FLANNERY RODEN	VARSITY ASST JV/8TH GRADE VOLLEYBALL COACH 021	2,808.75

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11	720	07/01/2025	61575	MASON NAIFEH	VARSITY WRESTLING ASSISTANT COACH (MONTHLY) 021	4,066.00
11	721	07/01/2025	60240	MIKE INCREMONA	9TH GRADE ASSISTANT FOOTBALL COACH 021 (MONTHLY)	1,872.50
11	724	07/01/2025	60506	EPHRAIM REDDEN	ASSISTANT JV BASEBALL COACH (MONTHLY) 021	2,086.50
11	725	07/01/2025	60265	MACEY DIONNE TURLEY	VARSITY ASST FAST PITCH SOFTBALL (MONTHLY) 021	4,066.00
11	726	07/01/2025	61101	DALLAS BEELER	VARSITY ASST BASEBALL COACH 021	2,086.50
11	727	07/01/2025	59614	KARI RIANE ANDERSON	VARSITY ASSISTANT VOLLEY BALL COACH 021 (MONTHLY)	1,605.00
11	728	07/01/2025	59744	BRANDON KYLE COGAN	JV WHITE- HEAD BASEBALL COACH 021	100.00
11	729	07/01/2025	61625	CODY NGUYEN	8TH GRADE BOYS BASKETBALL 021 (MONTHLY)	1,307.75
11	730	07/01/2025	60900	DARRELL E BEELER	VARSITY ASSISTANT BASEBALL COACH 021	2,086.50
11	732	08/01/2025	60319	JAMIE FINLEY	REIMBURSE GAS PURCHASE FOR SCHOOL VEHICLE 051	50.10
11	733	08/01/2025	61123	AVERY FINLEY	REIMBURSE GAS PURCHASE FOR SCHOOL VEHICLE 051	50.10
11	735	08/01/2025	60858	TRAVEYON ARMSTRONG	ASSISTANT BOYS TRACK / 9TH GD FB 021 (MONTHLY)	3,091.05
11	737	08/01/2025	61660	RODRICK TRAYLOR	8TH GRADE BOYS BASKETBALL COACH 027	1,471.25
11	739	08/01/2025	61803	CURTIS T.K. BORGE	WRESTLING 027	3,510.00
11	740	09/01/2025	61734	ALFONSO J GARCIA	GIRLS ASSISTANT SOCCER COACH (MONTHLY) 021	495.00
11	1000	07/01/2025	61011	SHERRY MCMILLAN	CONTRACTED SERVICES 000	1,000.00
11	1001	07/01/2025	61417	OPSRC	OPSRC MEMBERSHIP FEE 000	2,500.00
11	1002	07/01/2025	61542	DUSTIN EDWARD HOWARD	CONSULTING FEE (INNOVATION LAB) 095	3,675.00
11	1003	07/01/2025	61548	CHRISTOPHER RODRIGUEZ	CREATIVE HUB CONSULTING FEE (INNOVATION LAB) 095	3,075.00
11	1004	07/01/2025	59222	BRIDGET COOK	PER DIEM 511	2,300.00
11	1005	07/01/2025	60583	PAMELA STEVENSON	REIMB COST OF AUDIO INSTAL INCIDENTALS EE GYM 010	606.91
11	1006	07/01/2025	1856	WALMART COMMUNITY	FACS Supplies 412-314-705	1,385.72
11	1007	07/01/2025	61600	HARP'S FOOD STORES INC	FACS Supplies 412-314-705	1,000.00
11	1008	07/01/2025	56745	RESPONSIVE LEARNING, LP	TLE Recertification Training 005	90.00
11	1009	07/01/2025	54987	OKLA ASSOC OF CAREER & TECH	OK Summit Registration 412-316 & 312-705	615.00
11	1010	07/01/2025	53545	LORI HEARD	Travel Reimbursement OK Summit Conf 412-316-705	31.50
11	1011	07/01/2025	54987	OKLA ASSOC OF CAREER & TECH	REGISTRATIONS FOR AUGUST CONFERENCE 421	600.00
11	1012	07/01/2025	3953	CLAUDE NEON FEDERAL SIGNS, INC.	STATEWIDE REIMBURSED FOR DAMAGE SIGN 000	2,490.90

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11	1013	07/01/2025	61450	MCKENNA EDDINGS	PER DIEM GYTO 511	140.00
11	1014	07/01/2025	60933	KELSEY LANE	PER DIEM GYTO 511	140.00
11	1015	07/01/2025	60895	AMANDA RUTHERFORD	PER DIEM GYTO 511	458.24
11	1016	07/01/2025	61446	MADISON ENGLES	PER DIEM GYTO 511	140.00
11	1017	07/01/2025	60555	RACHEL MORIE	PER DIEM GYTO 511	234.17
11	1018	07/01/2025	61447	ALEANA J LANE	PER DIEM GYTO 511	140.00
11	1019	07/01/2025	60893	ALISON BEACH	PER DIEM GYTO 511	140.00
11	1021	07/01/2025	61449	PATRICIA BEAVERS	PER DIEM GYTO 511	140.00
11	1022	07/01/2025	61448	ELAINA MARTIN	PER DIEM GYTO 511	140.00
11	1023	07/01/2025	54923	NORTHEASTERN STATE UNIVERSITY	APSI REGISTRATIONS 541	150.00
11	1024	07/01/2025	59560	MICHAEL SHAW	Per Diem, July Nashville Conference 412-312-705	492.90
11	1025	07/01/2025	61246	DAVID MEYER	Per Diem, July Harvard Conference 005	520.32
11	1027	07/01/2025	2766	MARDEL'S	SCHOOL SUPPLIES 009	200.00
11	1028	07/01/2025	59487	LYDIA WILSON	2025 - 2026 TRAVEL REIMBURSEMENT	736.50
11	1029	07/01/2025	3294	MELISSA LYTLE	Per Diem 621	720.00
11	1030	07/01/2025	57399	LIBBY MCNAMARA	2025 NDSC CONVENTION 621	502.20
11	1031	07/01/2025	53807	LIBBY VANDOLAH	2025 - 2026 TRAVEL REIMBURSEMENT	421.00
11	1032	07/01/2025	60920	AMERICAN PLANT PRODUCTS & SERVICES	Potting Soil	853.60
11	1033	07/01/2025	54987	OKLA ASSOC OF CAREER & TECH	OK Summit Registration 412-316- 705	275.00
11	1034	07/01/2025	60877	DANIAL KARNES	Travel Reimbursement 412-316- 705	100.00
11	1035	07/01/2025	51624	ALPHA AWARDS	TEACHER NAME TAGS 009	500.00
11	1036	07/01/2025	57575	OATECA	Annual License 621	1,200.00
11	1037	07/01/2025	5336	STARFALL EDUCATION FOUNDATION	Membership 621	355.00
11	1038	07/01/2025	60252	REALLY GREAT READING COMPANY, LLC	School Subscriptions 621	5,750.00
11	1039	07/01/2025	55185	LEXIA LEARNING SYSTEMS, INC.	Reading Subscription Renewal 621	3,450.00
11	1040	07/01/2025	5463	LEARNING A-Z	Raz Plus Renewal 621	5,456.00
11	1042	07/01/2025	60949	KATELYN SNOW	PER DIEM NURSE CONFERENCE 027	120.00
11	1043	07/01/2025	58980	TIA MORROW	PER DIEM NURSE CONFERENCE 027	120.00
11	1044	07/01/2025	56737	TORY KRAUS	PER DIEM NURSE CONFERENCE 027	120.00
11	1045	07/01/2025	57663	ARDATH LAMB	PER DIEM NURSE CONFERENCE 027	281.00
11	1046	07/01/2025	59503	TRACY STEPHENS	PER DIEM NURSE CONFERENCE 027	281.00
11	1047	07/01/2025	3839	AMAZON.COM, LLC	BOOK ORDER FOR CE 511	40.95
11	1048	07/01/2025	58702	HEGGERTY PHONEMIC AWARENESS	LICENSE RENEWAL FOR CE 511	445.00

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1049	07/01/2025	59236	CURRICULUM ASSOCIATES, LLC	ELEVATION PLATFORM FY26 572	10,513.75
11	1050	07/01/2025	7145	ARCHWAY MKT SVS - BOOK DEPOSITORY	HMH PD SESSIONS - READING STRUCTURED LITERACY 367	8,400.00
11	1051	07/01/2025	52270	PEARSON	FY26 TESTING MATERIALS FOR GIFTED PROGRAM 020	7,168.92
11	1052	07/01/2025	57264	ESGI, LLC	RENEWAL LICENSES FOR CE FY26 511	6,734.00
11	1053	07/01/2025	58210	JOURNEYED.COM INC	Adobe Licenses 412-316-705	2,500.00
11	1054	07/01/2025	59330	IMAGINE LEARNING LLC	LICENSE RENEWAL AND PD FY26 572	4,950.00
11	1055	07/01/2025	59802	TEACHERS CLG READING & WRITING	CONTRACTED SERVICES FOR PD 541	49,400.00
11	1056	07/01/2025	61282	CHARBRICE EVANS	PERDIEM FOR TRAVEL 412-315-505	569.65
11	1058	07/02/2025	58686	SCHOOL SPECIALTY	School Items 003	1,021.51
11	1060	07/02/2025	52012	KATHERYNE B. PAYNE EDUCATIONAL CTR	REGISTRATION FEES FOR K CARDWELL 367	1,360.00
11	1061	07/02/2025	52916	SCHOLASTIC MAGAZINES	Scholastic Magazine 007	5,194.75
11	1062	07/02/2025	57023	L & M OFFICE FURNITURE	INNOVATION LAB FURNITURE 095	4,373.34
11	1063	07/02/2025	1856	WALMART COMMUNITY	Walmart General fund purchases 002	69.30
11	1064	07/02/2025	51624	ALPHA AWARDS	Name tags for 25-26 002	300.00
11	1065	07/02/2025	1856	WALMART COMMUNITY	Classroom Supplies 412-314-505	1,187.37
11	1066	07/02/2025	58734	BEARCOM	Walkies & Batteries 007	1.00
11	1067	07/02/2025	53734	OK DECA	DECA Registrations 412-312-705	376.00
11	1068	07/02/2025	7057	PREFERRED BUSINESS SYSTEMS LLC	Printer Expenses 007	1.00
11	1069	07/02/2025	58702	HEGGERTY PHONEMIC AWARENESS	Subscription 007	2,489.00
11	1070	07/02/2025	60759	AERO IT SOLUTIONS LLC	MOUNTING BRACKETS	332.65
11	1071	07/07/2025	55895	FISLERDATA, LLC	School Subscription 9/25-9/26 011	369.00
11	1072	07/07/2025	52916	SCHOLASTIC MAGAZINES	Scholastic News/Sciencespin 008	3,025.49
11	1074	07/07/2025	8035	IXL LEARNING INC	IXL LIVE: SCHOOL EDITION PD 541	3,600.00
11	1075	07/07/2025	70080	STUDIES WEEKLY, INC	WEBINAR SESSION FOR PD 541	500.00
11	1076	07/07/2025	58530	SAVVAS LEARNING COMPANY	MY PERSPECTIVES PD 541	3,700.00
11	1077	07/07/2025	52916	SCHOLASTIC MAGAZINES	Storey, Garrett, Osburn, Slater 009	1,171.87
11	1078	07/07/2025	59275	KATHY GILLIAM	PER DIEM GOVERNANCE CONFERENCE 51.1	230.93
11	1079	07/07/2025	54406	MARENEM INC	New classroom sets 001	499.47
11	1080	07/10/2025	624	GOPHER SPORTS	PE Equipment 012	500.00
11	1081	07/10/2025	2017	LAKESHORE LEARNING MATERIALS	New K rooms 000	4,539.39
11	1082	07/10/2025	70080	STUDIES WEEKLY, INC	STUDIES WEEKLY MATERIALS 333	29,418.92
11	1083	07/10/2025	58450	QUAVERMUSIC.COM	MUSIC CURRICULUM K-5 333	38,220.00
11	1084	07/10/2025	57137	BEDFORD, FREEMAN & WORTH	AP ECONOMICS MATERIALS 333	192.00
11	1085	07/10/2025	59764	LAB-AIDS, INC	SCIENCE AND GLOBAL ISSUES BIOLOGY, 333	15,106.39

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11	1086	07/10/2025	5643	CENGAGE LEARNING	MATH BOOKS GR 1-4 333	12,852.00
11	1087	07/10/2025	58702	HEGGERTY PHONEMIC AWARENESS	LITERACY SUPPLIES 333	658.56
11	1088	07/10/2025	7145	ARCHWAY MKT SVS - BOOK DEPOSITORY	HMH INTO READING K-6 333	2,036.69
11	1089	07/10/2025	1667	THOMPSON SCHOOL BOOK DEPOSITORY	LEVELED READER BUNDLES 333	11,040.96
11	1090	07/14/2025	60257	BRENNA HUMPHREY	Travel Reimbursement 412-314-705	1,247.52
11	1091	07/14/2025	51624	ALPHA AWARDS	New Hire Name tags	51.00
11	1092	07/14/2025	55566	CEV MULTIMEDIA, LTD	Ag. Curriculum 412-311-705	3,250.00
11	1093	07/16/2025	61029	VISTA HIGHER LEARNING INC	EL PL IMPLEMENTATION PD 572	4,105.37
11	1094	07/16/2025	57106	MEGAN DELAY	Ok Summit Reimbursement 412-314-705	160.00
11	1095	07/21/2025	58605	CING S MANSAN	INTERPRETATION SERVICES 000	500.00
11	1096	07/21/2025	58714	BIXBY PUBLIC SCHOOLS - PRINTSHOP	SRA PRINT ORDER 367	36,000.00
11	1097	07/21/2025	52901	HEATHER WITHEM	Travel Reimbursement 412-316-705	221.06
11	1098	07/21/2025	60259	ELIZABETH FRISILLO	Educational Purchases for School 003	500.00
11	1099	07/21/2025	6788	H&H PRINTER SERVICES	Toner Cartridges 412-316-705	2,268.00
11	1100	07/21/2025	61417	OPSRC	REGISTRATIONS FOR LETRS PD 511	1,450.00
11	1101	07/21/2025	57100	LESSONPIX CUSTOM LEARNING MATERIALS	621-Subscription Renewal	680.40
11	1102	07/21/2025	61514	ROBERT K BOST	HEARING OFFICIAL FEES 621	13,600.00
11	1103	07/21/2025	55185	LEXIA LEARNING SYSTEMS, INC.	LETRS CONNECT 1 YR LICENSE 367	189.00
11	1104	07/25/2025	58734	BEARCOM	WALKIES FOR THE DISTRICT 376	62,973.80
11	1105	07/25/2025	61605	PARCHMENT AN INSTRUCTURE COMPANY	TRANSCRIPT SERVICES 000	8,404.00
11	1106	07/21/2025	61607	EDYNAMIC LP	MS LEARNING LIBRARY 333/004	5,600.00
11	1108	07/21/2025	70099	OKLAHOMA FFA ASSOC.	Membership & Convention Registration 311	2,444.00
11	1109	07/21/2025	59236	CURRICULUM ASSOCIATES, LLC	ELLEVATION STRATEGIES 572	10,513.75
11	1110	07/21/2025	60982	INSPIRING YOUNG LEARNERS INC	Yearly subscription 001	277.60
11	1111	07/21/2025	555	FLINN SCIENTIFIC, INC.	Science Classroom Supplies 005	221.16
11	1112	07/21/2025	7057	PREFERRED BUSINESS SYSTEMS LLC	poster paper and ink 003	1,000.00
11	1113	07/21/2025	51624	ALPHA AWARDS	staff name tags 003	200.00
11	1114	07/21/2025	56274	FCCLA	Dues 412-314-505	524.00
11	1115	07/21/2025	1276	HERTZBERG-NEW METHOD, INC.	Library Books 015	4,504.66
11	1116	07/21/2025	57264	ESGI, LLC	15 license 25-26 school year 010	3,885.00
11	1117	07/21/2025	52916	SCHOLASTIC MAGAZINES	25-26 renewals 010	2,700.00
11	1118	07/21/2025	57038	LIGHTHOUSE ELECTRIC LLC	ACADEMIC 4 CAM ADD (INNOVATION LAB) 095	2,573.32
11	1119	07/21/2025	60329	PAULLA C SLAWSON	Contract Psych 621	45,000.00
11	1120	07/30/2025	633	GREAT EXPECTATIONS NSU	GE coaching days 002	1,500.00

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11	1121	07/30/2025	5336	STARFALL EDUCATION FOUNDATION	25-26 renewal 010	355.00
11	1122	07/30/2025	3102	REALITY WORKS	HS FACS ORDER 421	14,013.02
11	1123	07/30/2025	3102	REALITY WORKS	HS AG ORDER 421	2,191.95
11	1124	07/30/2025	60640	CHARACTERSTRONG LLC	PREK-6 TIER 1 RENEWAL V24 FY26 552	9,992.00
11	1125	07/30/2025	3057	SCHOOL NURSE SUPPLY, INC.	RECOVERY COUCH, OITNMENT, ACETAMINOPHEN 027	1,265.74
11	1126	07/30/2025	61604	THE RAILROAD YARD INC	Classroom Supplies 412-311	8,768.96
11	1127	07/30/2025	3839	AMAZON.COM, LLC	412 Money for Classroom Supplies 412-316-705	5,000.00
11	1128	07/30/2025	60665	GETMARKED, INC	Annual Licensing Subscription 005	700.00
11	1129	07/30/2025	3228	DICK BLICK ART MATERIALS	Art Class Supplies 005	1,618.03
11	1130	07/30/2025	53098	B & H PHOTO	ORDER FOR HS BROADCASTING 421	12,535.49
11	1131	07/30/2025	59221	FOLLETT CONTENT SOLUTIONS	Misc. Books 024	4,500.00
11	1132	08/03/2025	5643	CENGAGE LEARNING	LARSON'S INTERMEDIATE ALGEBRA 333	2,887.50
11	1133	08/03/2025	61425	DELTAMATH SOLUTIONS INC	Instructional Videos/online assessments 011	660.00
11	1134	08/03/2025	60310	LAUNCH PEAK PERFORMANCE	Kristen Hale PD 003	400.00
11	1135	08/03/2025	51624	ALPHA AWARDS	name tags 010	189.00
11	1136	08/03/2025	4724	BLICK ART MATERIALS	art supplies 010	475.00
11	1137	08/03/2025	55895	FISLERDATA, LLC	My Conference Time 005	369.00
11	1138	08/03/2025	58686	SCHOOL SPECIALTY	kinder supplies 010	937.31
11	1139	08/07/2025	61580	ROCHESTER 100 INC	3rd Grade Folders 001	420.42
11	1140	08/07/2025	54393	CAREER TECH	New Teacher 412-314-505	30.00
11	1141	08/07/2025	61627	BERCHER CERAMIC SUPPLIES INC	Clay for Art Class 005	750.00
11	1142	08/07/2025	59221	FOLLETT CONTENT SOLUTIONS	Library Purchases 023	9,176.00
11	1143	08/07/2025	5643	CENGAGE LEARNING	Curriculum 412-316	9,390.70
11	1144	08/07/2025	57291	HEARTLAND AED, INC	AED PADS 027	457.90
11	1145	08/07/2025	59221	FOLLETT CONTENT SOLUTIONS	Follett 023	5,310.00
11	1146	08/08/2025	99999	BIXBY PUBLIC SCHOOLS	PRINTING OF READING BOOKS 367/421	1,047.97
11	1147	08/13/2025	57611	DARCY KICKEY	motor lab items reimbursement 010	15.25
11	1148	08/13/2025	5463	LEARNING A-Z	RENEWAL LICENSES AND PD 572	3,407.00
11	1149	08/13/2025	58972	NOODLETOOLS, INC	Student Access for Noodletools 018	490.00
11	1150	08/13/2025	54083	FOLLETT SCHOOL SOLUTIONS LLC	Books for Library 018	12,542.61
11	1151	08/13/2025	5643	CENGAGE LEARNING	Books for Library 018	6,837.39
11	1152	08/13/2025	5463	LEARNING A-Z	renewal 010	5,456.00
11	1153	08/13/2025	1276	HERTZBERG-NEW METHOD, INC.	Books to order 014	6,464.61
11	1154	08/22/2025	59065	GENERATION GENIUS	curriculum 002	1,995.00
11	1155	08/25/2025	59221	FOLLETT CONTENT SOLUTIONS	Books 016	7,505.75
11	1156	08/26/2025	61639	KSA EVENTS	KSA EVENTS INSTALLMENT CORRECTION 000	20,662.26

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11	1157	08/27/2025	5463	LEARNING A-Z	Reading A-Z subscription 002	135.00
11	1158	08/27/2025	59141	FASTSIGNS - BROKEN ARROW	Academic All State Plaques 005	461.55
11	1159	08/27/2025	57426	MIDWEST BIOSERVICE COMPANY LLC	Microscope Repairs 005	95.00
11	1160	08/27/2025	8035	IXL LEARNING INC	25 - IXL LICENSES FOR STUDENT USE 518	825.00
11	1161	08/28/2025	57163	WESTCO LAMINATING SERVICES	Laminator repair 001	3,495.00
11	1162	08/28/2025	61012	CHELSEA WOODWARD	PETTING ZOO 002	1,400.00
11	1163	08/28/2025	58702	HEGGERTY PHONEMIC AWARENESS	renewal for 25-26 010	623.00
11	1164	08/28/2025	59039	JUSTIN CHEATHAM	PER DIEM 000	200.00
11	1165	08/28/2025	58296	AMANDA STEPHENS	PER DIEM 000	200.00
11	1166	08/28/2025	58284	JULIE PROX	PER DIEM 000	200.00
11	1167	08/28/2025	59038	MATT DOTSON	PER DIEM 000	200.00
11	1168	08/28/2025	61647	PABLO AGUIRRE	PER DIEM 000	200.00
11	1170	09/02/2025	61413	VENTRIS LEARNING	Teacher Manuals 007	451.50
11	1171	09/02/2025	59980	ISOGRAD INC	ISOGRAD TOSA ED PACK AND ISOGRAD PLATFORM 421	10,170.00
11	1172	09/03/2025	58711	CHILD1ST PUBLICATIONS LLC	Educational order 007	700.00
11	1174	09/03/2025	55882	FCCLA NE-3	DISTRICT DUES 412-314-505	150.00
11	1175	09/03/2025	57401	OSU EXTENSION - TULSA COUNTY	3rd grade field trip 001	350.00
11	1176	09/03/2025	2628	CAROLINA BIOLOGICAL SUPPLY COMPANY	Patton - Science 009	247.69
11	1177	09/04/2025	5690	HOBBY LOBBY	FACS Supplies 412-314-705	800.00
11	1178	09/04/2025	59893	CONNECT AND RESTORE, LLC	CONSULT 001	600.00
11	1179	09/04/2025	56227	CDW-G 2	5 lenova chrombooks, 5 education upgrades 198	1,749.15
11	1180	09/04/2025	1856	WALMART COMMUNITY	OT/PT sensory activities 010	15.12
11	1181	09/05/2025	1245	THE PAPERWORK COMPANY	building Signs 001	1,100.00
11	1182	09/05/2025	59893	CONNECT AND RESTORE, LLC	Professional Development 012	400.00
11	1183	09/05/2025	7145	ARCHWAY MKT SVS - BOOK DEPOSITORY	MATH BOOKS 333	4,360.00
11	1184	09/05/2025	55299	HOUGHTON MIFFLIN HARCOURT PUB CO	READING BOOKS 333	1,938.83
11	1185	09/05/2025	60522	KAYLA CARDWELL	PER DIEM 367	2,000.00
11	1186	09/05/2025	61415	THE SUSTAIN GROUP LLC	TV RECYCLING FEE - LCD 030	1,351.70
11	1187	09/05/2025	1245	THE PAPERWORK COMPANY	Parking Violation Stickers 005	342.24
11	1188	09/08/2025	2272	LOWE'S	supplies for shop class 099	150.00
11	1189	09/08/2025	61196	TECHNOLOGY STUDENT ASSOCIATION	Blue Cap 412-315-505	500.00
11	1190	09/08/2025	4724	BLICK ART MATERIALS	art supplies 010	544.36
11	1191	09/08/2025	54393	CAREER TECH	TSA Bootcamp 412-315-505	30.00
11	1192	09/09/2025	61654	HEALTH PRODUCTS FOR YOU	Folding toilet 198	324.99
11	1193	09/10/2025	57854	CASEY MACHADO	Stillwater Mileage Reimbursement 005	119.00
11	1194	09/10/2025	5336	STARFALL EDUCATION FOUNDATION	Starfall Subscription 003	355.00
11	1195	09/11/2025	57271	LEARNING WITHOUT TEARS	SRA MATERIALS 367	1,644.30

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11	1197	09/11/2025	60784	DRONE COMPETITION GATES	Game Elements for Drone Classes 412-315-505	400.00
11	1198	09/12/2025	2854	TOLEDO PHYSICAL ED. SUPPLY CO, INC.	Classroom Supplies 004	1,533.24
11	1199	09/12/2025	4592	LIVESAY ORCHARDS	1st grade pumpkin patch field trip 001	1,540.00
11	1200	09/12/2025	59134	GLOWFORGE, INC	Materials & subscription 412-315-505	1,000.00
11	1201	09/12/2025	61140	ROBOLINK INC	Drone parts & repairs 412-315-505	1,000.00
11	1202	09/12/2025	59102	FIRST EDUCATIONAL RESOURCES	GRADE REFORM PD 541	30,000.00
11	1203	09/12/2025	61671	SHANNON PINSON	PER DIEM 613/697	350.00
11	1204	09/12/2025	56809	JESSICA THORNTON	PER DIEM 613/697/541	550.00
11	1205	09/15/2025	59742	ALLISON MORRIS	PER DIEM 541/552	813.97
11	1206	09/15/2025	61676	SCOTTISH RITE FOR CHILDREN	STUDENT MATERIALS ORDER 511	905.25
11	1207	09/16/2025	60890	MELANIE ANKERSHEIL	PER DIEM CD CONFERENCE 511	442.55
11	1208	09/16/2025	60303	LESA MOORE	PER DIEM CD PD 511	657.85
11	1209	09/16/2025	60926	MELISSA MCDONALD	PER DIEM CD CONFERENCE 511	200.00
11	1210	09/16/2025	57291	HEARTLAND AED, INC	AED PADS 027	6,410.60
11	1211	09/17/2025	61670	KARI A CRUZAN	MATH TUTORING FOR EMPOWER STUDENTS 518	3,780.00
11	1212	09/17/2025	54012	BILINGUAL DICTIONARIES INC	WORD TO WORD DICTIONARY ORDER 572	283.80
11	1213	09/22/2025	57562	TULSA BOTANIC GARDEN	2nd grade field trip 001	575.00
11	1214	09/22/2025	58588	SCHOLASTIC EDUCATION	Mapskills workbooks 008	1,079.10
11	1215	09/22/2025	5188	ULINE	BACC Setup (Phase 1) 095	3,782.81
11	1216	09/22/2025	8275	NATIONAL BUS SALES	REPAIR OF BLUE BIRD (INSURANCE PD & MANNFORD PD)	44,329.74
11	1218	09/22/2025	59927	KRISTEN RODRIGUEZ	PER DIEM CD CONFERENCE 511	200.00
11	1219	09/24/2025	61687	CHRISTY HEDGES	SLP-Contracted 697	500.00
11	1220	09/24/2025	6208	APPLE EDUCATIONAL SALES	Mac Mini 004	4,850.00
11	1221	09/25/2025	61689	MARY JO SIMPSON	Contract Psychologist 621	35,000.00
11	1222	09/25/2025	60522	KAYLA CARDWELL	PER DIEM TLC CONFERENCE 541	188.10
11	1223	09/25/2025	57669	TRISH WALLER	PER DIEM TLC CONFERENCE 541	146.50
11	1224	09/25/2025	56962	MEGAN HILL	PER DIEM TLC CONFERENCE 541	146.50
11	1225	09/25/2025	59645	SARAH ENGLAND	PER DIEM TLC CONFERENCE 541	717.45
11	1226	09/25/2025	55104	KARI SMITH	PER DIEM TLC CONFERENCE 541	1,288.50
11	1227	09/25/2025	61452	TONYA MORGAN	PER DIEM TLC CONFERENCE 541	588.72
11	1228	09/25/2025	59964	ABBEY ENGLS	PER DIEM TLC CONFERENCE 541	146.50
11	1229	09/25/2025	60856	CARLEY HOSIER	PER DIEM TLC CONFERENCE 541	172.21
11	1230	09/25/2025	59540	SIERRA D THOMPSON	PER DIEM TLC CONFERENCE 541	411.68
11	1231	09/25/2025	60892	KATELIN BLEDSOE	PER DIEM TLC CONFERENCE 541, 552	364.49
11	1232	09/25/2025	61691	CRYSTAL RUCKER	PER DIEM TLC CONFERENCE 541	146.50
11	1236	09/29/2025	61693	TESSA M DORRELL	Miss Oklahoma Assembly 007	351.00
11	1237	09/29/2025	61184	MISS OKLAHOMA ORGANIZATION INC	Booking fee 007	15.00

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11	1238	09/29/2025	1856	WALMART COMMUNITY	Supplies & equipment 095	252.08
11	1239	09/30/2025	60459	KAREN WIDEMAN	per diem 017	260.00
11	1241	09/30/2025	55856	FIELDHOUSE GEAR, INC	FCCLA Member shirts 412-314-505	250.00
11	1242	09/30/2025	21380	CARMICHAEL'S PRODUCE	Pumpkins Kitchen Supplies 412-314-505	250.00
11	1243	10/01/2025	61697	BASICS PLUS INC	BOOK ORDER FOR CI 511	4,050.00
11	1244	10/01/2025	3420	SCHOOL HEALTH CORPORATION	NURSE SUPPLIES 027	151.90
11	1245	10/02/2025	60252	REALLY GREAT READING COMPANY, LLC	Elementary/Kindergarten	16,021.50
11	1246	10/02/2025	59543	IGNITE2UNITE, LLC	Teacher PD Speaker 012	3,700.00
11	1247	10/02/2025	61600	HARP'S FOOD STORES INC	618-Groceries for Student Classes 618	400.00
11	1248	10/03/2025	61764	ALMA SERNA	REIMBURSE IDENTIGO 000	58.25
11	1249	10/03/2025	60598	JUNIOR ACHIEVEMENT OF OKLAHOMA INC	Bridge the Gap Funds-5th Grade Field Trip 012	5,480.00
11	1250	10/06/2025	624	GOPHER SPORTS	Zehder misc 010	481.32
11	1251	10/07/2025	2017	LAKESHORE LEARNING MATERIALS	ORDER FOR ELEMENTARY SITES 367	10,398.30
11	1253	10/07/2025	55887	HEATHER BOWMAN	PER DIEM FETC CONFERENCE 541	494.00
11	1254	10/07/2025	59907	TRAETON DANSBY	MILEAGE & PARKING OKSTE TULSA, OK NOV 5-6, 202 552	50.80
11	1255	10/07/2025	61715	KIM O'BRIEN	PER DIEM TLAC CONFERENCE 005	500.00
11	1256	10/07/2025	21380	CARMICHAEL'S PRODUCE	FACS Class Supplies 412-314-705	40.00
11	1257	10/08/2025	61695	ASSOCIATION FOR CAREER & TECH ED	Vision Conference 412-314-705	625.00
11	1258	10/08/2025	61708	TEXAS LIBRARY ASSOCIATION	REGISTRATION 541	399.00
11	1259	10/09/2025	61700	GRAPHIC RESOURCES & REPRODUCTION	641-banners	100.00
11	1260	10/09/2025	61251	GLEIM PUBLICATIONS	Flight Simulator 005	9,333.03
11	1261	10/09/2025	61708	TEXAS LIBRARY ASSOCIATION	Membership Fees 018	174.00
11	1262	10/09/2025	3581	DEMCO, INC.	book processing supplies 017	242.14
11	1263	10/10/2025	61701	THE MARKERBOARD PEOPLE	MAGNETIC BOARDS FOR CLASSROOMS 511	68.80
11	1265	10/10/2025	1311	PRO-ED, INC.	198-Functional Forms	43.00
11	1266	10/10/2025	1797	WESTERN PSYCHOLOGICAL SERVICES	CASL-2 Comprehensive-198	166.00
11	1267	10/10/2025	58650	THE FLOWER CO	carnations vetrans day 002	120.00
11	1268	10/13/2025	21380	CARMICHAEL'S PRODUCE	Field Trip 002	28.00
11	1269	10/13/2025	61718	RUGGED PROTECTION, INC	HEADSET ORDER 572	417.70
11	1270	10/14/2025	53809	J W PEPPER & SON	Music 005	363.69
11	1271	10/14/2025	61723	CONGERIEM INC	STEM 3D Printer Extruder 004	249.00
11	1272	10/15/2025	61727	IDYLL ARBOR INC	telescope 618	191.93
11	1273	10/15/2025	51924	RYDIN DECAL CUSTOM IMAGE SOLUTIONS	Student Parking Permits 005	2,740.00
11	1274	10/15/2025	58214	SPECTRUM PAINT COMPANY, INC	Paint 004	444.93

Encumbrance Register

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

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1275	10/15/2025	61001	ANCHOR MUSIC PUBLICATIONS	Music 005	190.00
11	1276	10/15/2025	61018	KERRY MARSH	Music 005	455.00
11	1277	10/15/2025	56227	CDW-G 2	HP Color Printer 011	373.06
11	1278	10/15/2025	60784	DRONE COMPETITION GATES	Drones 412-315-505	4,900.00
11	1281	10/22/2025	61650	WCEPS	REGISTRATION FOR WEBINAR 572	200.00
11	1283	10/22/2025	3071	GRAYBAR ELECTRIC	GREEN HOUSE ELECTRICAL 412- 311	334.94
11	1284	10/22/2025	53892	WARDS SCIENCE	Science Class Materials 005	2,450.65
11	1285	10/22/2025	59236	CURRICULUM ASSOCIATES, LLC	FAMILY COMMUNICATION ORDER 572	1,333.33
11	1286	10/27/2025	61023	NOVEL EFFECT	Misc Purchases 023	49.99
11	1287	10/27/2025	61738	THE I LOVE U GUYS FOUNDATION	PD FOR ADMIN STAFF 541	8,500.00
11	1288	10/28/2025	60437	ANA R MADRIGAL DESEELY	TRANSLATOR 000	500.00
11	1289	10/28/2025	1856	WALMART COMMUNITY	Classroom Supplies 004	34.42
11	1291	10/28/2025	102	B SEW INN, LLC	ORDER FOR BERNINA MACHINES FOR HS FACS 421	4,734.00
11	1292	10/29/2025	58100	VEX ROBOTICS, INC	BACC VEX 095	500.00
11	1293	10/31/2025	7529	INDUSTRIAL WELDING AND TOOL SUPPLY	ORDER FOR 2 STICK WELDERS 421	3,539.50
11	1294	10/31/2025	3839	AMAZON.COM, LLC	BOOK ORDER FOR ICS 541	134.40
11	1295	10/31/2025	57163	WESTCO LAMINATING SERVICES	Laminator repair 436	200.00
11	1296	10/31/2025	1077	MURRAY WOMBLE, INC.	Hang-tight rails 008	1,540.00
11	1298	11/03/2025	59907	TRAETON DANSBY	DANSBY REIMBURSE 095	10.00
11	1299	11/03/2025	61756	PATRICIA ALEXANDER	PRESENTATION FEE 561	400.00
11	1300	11/06/2025	61249	JOSH REGNIER	Travel Reimbursement 005	1,021.56
11	1301	11/07/2025	58844	RIVERSIDE INSIGHTS	BDI-3 Subscription 698	540.00
11	1302	11/10/2025	292	CERAMIC COTTAGE, INC.	Art Class Supplies 005	720.00
11	1303	11/10/2025	58943	DISCOVERY LAB	Kinder Field Trip 001	1,560.00
11	1304	11/10/2025	59900	MICHELLE BOWDLE	Per Diem 613	100.00
11	1305	11/10/2025	61770	MEGAN ROBBINS	Per Diem 613	100.00
11	1306	11/11/2025	56719	CONJUGUEMOS	Subscription Renewal 005	50.00
11	1309	11/12/2025	3839	AMAZON.COM, LLC	ORDER FOR CE 511	1,441.23
11	1312	11/14/2025	1797	WESTERN PSYCHOLOGICAL SERVICES	Arizona-4 Forms-NE 198	201.00
11	1313	11/17/2025	59221	FOLLETT CONTENT SOLUTIONS	barcodes 017	125.10
11	1314	11/17/2025	59221	FOLLETT CONTENT SOLUTIONS	library books 017	2,400.00
11	1315	11/17/2025	1276	HERTZBERG-NEW METHOD, INC.	library books 017	4,100.00
11	1316	11/18/2025	4244	PLANK ROAD PUBLISHING, INC.	Music Digital File 001	70.00
11	1317	11/19/2025	59898	EDUCATIONAL FURNITURE LLC	Outdoor Benches 005	4,713.94
11	1318	11/19/2025	58943	DISCOVERY LAB	SERVICES FOR FAMILIES NIGHT FOR EI 511	900.00
11	1319	11/19/2025	58861	FAB LAB TULSA INC	SERVICES FOR EI FAMILIES NIGHT 511	340.00
11	1320	11/20/2025	597	GARRETT BOOK COMPANY	non-fiction books 017	3,500.00
11	1321	11/20/2025	61783	DYLAN JOHNSTON	Blue Prints 412-311-705	50.00

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

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1322	11/20/2025	61785	BYTE US DIGITAL LLC	Pipe & Drape Robotics Purchase 005-004	2,700.00
11	1325	11/21/2025	57038	LIGHTHOUSE ELECTRIC LLC	ACCESS CONTROLS - WEST 376	5,966.28
11	1326	11/21/2025	3581	DEMCO, INC.	Library Book Upkeep Materials 026	174.24
11	1327	11/21/2025	59221	FOLLETT CONTENT SOLUTIONS	Books for Library Collection 026	2,727.39
11	1328	11/21/2025	4897	A & N TRAILER PARTS	Trailer parts and materials 412- 311-705	2,167.31
11	1331	11/21/2025	60624	ACS PLAYGROUND ADVENTURES INC	HS PARKING LOT AND DISTRICT TRASH CANS	2,596.13
11	1332	12/02/2025	59868	RACHEL CORNELIUS	PER DIEM NASP 541	500.00
11	1333	12/02/2025	61729	BRITTANY MCNUTT	PER DIEM NASP 541	544.97
11	1334	12/02/2025	80367	JOHANNA D HAACK	PER DIEM FOR NASP 541	543.50
11	1336	12/02/2025	54358	STEPHANIE BEASLEY	PER DIEM NASP CONFERENCE 541	544.32
11	1338	12/03/2025	61794	DYNAMISM INC	3D Printers 004	3,500.00
11	1339	12/04/2025	52309	OKMEA	REGISTRATION FEE FOR SARAH CARR 541	960.00
11	1340	12/04/2025	6208	APPLE EDUCATIONAL SALES	MAC BOOKS 013	2,176.00
11	1341	12/05/2025	57291	HEARTLAND AED, INC	Zoll unipadz (adult0pedz) HS 027	482.00
11	1342	12/05/2025	54393	CAREER TECH	New Teacher Academy 412-314- 505	15.00
11	1343	12/05/2025	70189	TULSA OPERA	2nd and 3rd Opera Performance 003	250.00
11	1344	12/05/2025	61246	DAVID MEYER	PER DIEM NSTA 541	600.00
11	1345	12/05/2025	3074	MHS	Spanish ASRS - Parent forms 697/621	1,148.00
11	1346	12/05/2025	2272	LOWE'S	MISC 001	100.00
11	1347	12/12/2025	61071	UNIFORMS TODAY LLC	FCCLA Uniforms 412-314-705	200.00
11	1349	12/16/2025	52270	PEARSON	CELF, BEERY 198	456.44
11	1350	12/16/2025	61804	CHATTERBOX SPEECH THERAPY LLC	Speech Therapy 621	53,000.00
11	1351	12/17/2025	190	BOUND TO STAY BOUND BOOKS, INC	library books for East Elementary 025	4,632.66
11	1352	12/17/2025	59221	FOLLETT CONTENT SOLUTIONS	library books for East Elementary 025	2,853.41
11	1353	12/17/2025	190	BOUND TO STAY BOUND BOOKS, INC	library books for East Intermediate 025	2,980.60
11	1354	12/17/2025	59221	FOLLETT CONTENT SOLUTIONS	library books for East Intermediate 025	1,509.40
11	1355	01/02/2026	57461	BEN BROWN	Non Payroll reimbursement 002	141.00
11	1356	01/02/2026	3057	SCHOOL NURSE SUPPLY, INC.	RECOVERY COUCH FOR EI 027	985.00
11	1357	01/05/2026	55074	UNIVERSITY OF TULSA	REGISTRATIONS FOR ROUTE 66 CONFERENCE 541	1,560.00
11	1358	01/05/2026	57023	L & M OFFICE FURNITURE	PROGRAMMABLE SWITCH - BLACK 050	78.00
11	1359	01/07/2026	56593	ASHLEY BAYOUTH	PER DIEM GYLO 541	384.94
11	1360	01/07/2026	60630	KIRSTEN HILSHEIMER	PER DIEM ROUTE 66 CONFERENCE 541	200.00

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1361	01/07/2026	57227	NALINI HARIKUMAR	PER DIEM ROUTE 66 CONFERENCE 541	200.00
11	1362	01/07/2026	61818	JANET HOFFLER	PER DIEM ROUTE 66 CONFERENCE 541	200.00
11	1363	01/07/2026	61671	SHANNON PINSON	PER DIEM ROUTE 66 CONFERENCE 541	200.00
11	1364	01/07/2026	57228	JOANIE HUGHES	PER DIEM ROUTE 66 CONFERENCE 541	200.00
11	1365	01/07/2026	83957	MORGAN LIVINGSTON	PER DIEM ROUTE 66 CONFERENCE 541	200.00
11	1366	01/07/2026	61820	STEFANIE K ROBERTS	PER DIEM ROUTE 66 CONFERENCE 541	200.00
11	1367	01/07/2026	61821	MEGAN FORSBERG	PER DIEM ROUTE 66 CONFERENCE 541	200.00
11	1368	01/07/2026	60483	KAREN B RATH	PER DIEM ROUTE 66 CONFERENCE 541	200.00
11	1369	01/07/2026	61822	KATI S HARTIN	PER DIEM ROUTE 66 CONFERENCE 541	200.00
11	1370	01/07/2026	61823	LANDRIE WALKER	PER DIEM ROUTE 66 CONFERENCE 541	200.00
11	1371	01/07/2026	53602	WPS	Beasley needs for evaluations 621	322.30
11	1372	01/07/2026	60583	PAMELA STEVENSON	MILEAGE REIMBURSEMENT OKMEA 541	27.55
11	1373	01/07/2026	61824	RACHEL DODSON	MILEAGE REIMBURSEMENT OKMEA 541	76.26
11	1374	01/07/2026	61825	BRYSON MILLER	MILEAGE REIMBURSEMENT OKMEA 541	200.00
11	1375	01/07/2026	61826	WINRICH SHERM	MILEAGE REIMBURSEMENT OKMEA 541	200.00
11	1376	01/07/2026	59649	PCC CLEANING & RESTORATION	RESTORATION SERVICES 000	230,000.00
11	1377	01/07/2026	61828	MELISSA KANNADY	MILEAGE REIMBURSEMENT OKMEA 541	200.00
11	1378	01/08/2026	57394	TOOLS TO GROW, INC	OT subscription renewal 198	66.99
11	1379	01/08/2026	99999	BIXBY PUBLIC SCHOOLS	BANK FEE 000	10.95
11	1380	01/08/2026	56227	CDW-G 2	CURVED MONITORS 361	2,059.26
11	1381	01/09/2026	59859	GIMKIT, INC	Department License Renewal 005	650.00
11	1382	01/09/2026	56227	CDW-G 2	HP Color Printer 412-311-705	391.76
11	1383	01/09/2026	52310	CAPSTONE	Subscription Renewal 2026-27 003	1,400.00
11	1384	01/12/2026	56255	B&H PHOTO-VIDEO	Broadcasting Classroom Supplies 412-316-705	1,306.52
11	1386	01/13/2026	60854	LOVING GUIDANCE LLC	REGISTRATION FOR CD CONFERENCE 552	2,810.00
11	1387	01/14/2026	56498	PAR, INC	198-Parent/Teacher form- Interpretive reports 621	1,030.00
11	1388	01/14/2026	52270	PEARSON	Beasley needs WASI-II Record Forms 198	138.70
11	1389	01/15/2026	58710	BOOM LEARNING	BOOM LEARNING FOR CI 511	106.16

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

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1390	01/15/2026	59032	CONTINUED.COM, LLC	198-Holli Todd-OT 697	109.00
11	1391	01/16/2026	60332	CUTTING EDGE ROBOTIC TECHNOLOGIES	Water Conditioner 412-311-705	555.00
11	1393	01/16/2026	61299	SOUTH POINTE CHRYSLER JEEP DODGE	AG TRUCK REPAIR 000	1,861.17
11	1394	01/20/2026	61840	AMERICAN SPEECH-LANGUAGE HEARING	Access learning pass licenses-19 697	2,185.00
11	1395	01/22/2026	56227	CDW-G 2	3D Printing materials 412-316-705	467.48
11	1396	01/22/2026	61789	MACKENZIE ALLEN	PER DIEM NASP 541	500.00
11	1397	01/22/2026	54730	T/A LRP MEDIA GROUP	Terri ESY book 697	70.45
11	1398	01/23/2026	160	BIO CORPORATION	Science Lab 004	2,304.31
11	1399	01/23/2026	57291	HEARTLAND AED, INC	ZOLL UNIPADZ 9GC 027	241.00
11	1400	01/23/2026	59221	FOLLETT CONTENT SOLUTIONS	Barcodes and supplies 014	500.00
11	1401	01/23/2026	2017	LAKESHORE LEARNING MATERIALS	Erin Lynam-classroom order 641	550.88
11	1402	01/26/2026	56227	CDW-G 2	DELL PCS - DISTRICT HEARD LAB 361-030	76,308.50
11	1403	01/26/2026	1276	HERTZBERG-NEW METHOD, INC.	Books 014	1,000.00
11	1404	01/27/2026	3839	AMAZON.COM, LLC	CI FAMILY NIGHT MATERIALS 511	1,758.78
11	1405	01/27/2026	2628	CAROLINA BIOLOGICAL SUPPLY COMPANY	Sharks 008	1,100.40
11	1406	01/27/2026	59897	COUNCIL FOR EXCEPTIONAL CHILDREN	Salt Lake City Convention 697	1,827.00
11	1407	01/27/2026	61858	LOBAKI INC	SPACE GRANT 000	6,498.00
11	1409	01/28/2026	3839	AMAZON.COM, LLC	IC BOOK ORDER 541	127.84
11	1410	02/04/2026	57291	HEARTLAND AED, INC	ZOLL UNIPADZ WE-WI 027	1,446.00
11	1411	02/04/2026	59862	MOBILE ED PRODUCTIONS INC	CE FAMILY NIGHT AND STUDENT PERFORMANCE 511	2,892.50
11	1412	02/05/2026	3839	AMAZON.COM, LLC	EI FAMILY NIGHT MATERIALS 511	2,646.92
11	1414	02/09/2026	53602	WPS	Nalini-WPS 697	242.00
11	1415	02/09/2026	5769	MUSIC THEATRE INTERNATIONAL	Performance Royalties 005	3,200.00
11	1416	02/10/2026	61869	EMILY TACKEL	PER DIEM BTC CONFERENCE 552	500.00
11	1418	02/10/2026	4100	BUSINESS INFORMATION SERVICES, LLC	DEMOGRAPHIC STUDY 000	28,000.00
11	1420	02/10/2026	3057	SCHOOL NURSE SUPPLY, INC.	ACETAMINOPHEN 027	255.00
11	1421	02/11/2026	58848	REHABMART.COM	Joanie Hughes-WE 697	1,420.49
11	1422	02/11/2026	61867	PARTNERS FOR ED LEADERSHIP INC	REGISTRATIONS FOR BTC CONFERENCE 552	936.00
11	1423	02/11/2026	61314	JESSE SUTMILLER	PER DIEM TLA CONF 011	350.00
11	1424	02/13/2026	61876	SARELY SILVA	REFUND AP CLASS 000	400.00
11	1425	02/13/2026	61225	CHRISTOPHER JOHN KLEIN	Eval 621	1,350.00
11	1426	02/18/2026	61877	CLICK INDUSTRIES LLC	697-Allie needs stroller for buzz 697	759.00
11	1427	02/19/2026	243	BUREAU OF EDUCATION & RESEARCH	REGISTRATIONS FOR USING AI TOOLS PD 020	885.00
11	1428	02/23/2026	1449	SAM'S CLUB DIRECT	Drones Classroom Supplies 412-315-505	100.00

Encumbrance Register

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

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1429	02/26/2026	59704	OKLAHOMA STATE UNIVERSITY	Vet Science Professional Development 412-311-705	1,300.00
11	1430	02/26/2026	51624	ALPHA AWARDS	NAME BADGES 011	1.00
11	1431	02/27/2026	181	BLUE RIBBON FORMS, INC.	Envelopes/Forms 002	200.00
11	1436	03/02/2026	1654	TERRI MULLINS	Per Diem Expenses for travel 613	800.00
11	1437	03/02/2026	1276	HERTZBERG-NEW METHOD, INC.	Books 014	263.86
11	1438	03/03/2026	61393	PADLET	Yearly subscription 001	1.00
11	1439	03/04/2026	57546	JULIE JANKOWSKI	Chicago NAEA Reimbursement 005	200.00
11	1441	03/05/2026	3953	CLAUDE NEON FEDERAL SIGNS, INC.	Academic State Wall 005	3,633.10
11	1442	03/05/2026	61897	WYATT KNUDSEN	REIMBURSE LICENSE RENEWAL FEE 000	75.00
11	1444	03/09/2026	53787	BANK OF AMERICA VISA	Phenicie - Freshman Grant (walmart) 098	410.80
11	1445	03/09/2026	5592	ADMIRAL EXPRESS LLC	Phenicie Freshman Grant 098	167.31
11	1446	03/09/2026	3839	AMAZON.COM, LLC	Phenicie Freshman Grant 098	21.89
11	1447	03/09/2026	61160	CASSIDY FLOYD	Reimbursement Salt Lake City PD 005	300.00
11	1448	03/09/2026	61900	TAMMIE HENDRICKSON	Reimbursement Salt Lake City PD 005	300.00
11	1449	03/09/2026	61901	TIFFANY YANG	Reimbursement Salt Lake City PD 005	300.00
11	1450	03/09/2026	61904	LISA KIRK	SPEAKER 561	2,000.00
11	1451	03/09/2026	633	GREAT EXPECTATIONS NSU	Extra teaching day 002	1,500.00
11	1452	03/10/2026	61111	HOPE KING TEACHING RESOURCES INC	REGISTRATIONS FOR GYTO CONFERENCE 511	10,296.00
11	1453	03/10/2026	6208	APPLE EDUCATIONAL SALES	EE-Ipads 697	1,316.00
11	1454	03/10/2026	52270	PEARSON	697-PLS-5 Spanish forms 697	112.40
11	1458	03/11/2026	57271	LEARNING WITHOUT TEARS	ONLINE BOOKS 333	45,747.60
11	1459	03/11/2026	70080	STUDIES WEEKLY, INC	STUDIES WEEKLY BOOKS 333	28,605.80
11	1460	03/11/2026	61316	LANGUAGE TESTING INTERNATIONAL INC	TESTING MATERIALS 572	45.00
11	1461	03/11/2026	61691	CRYSTAL RUCKER	Chicago Conference 621	600.00
11	11178	09/24/2025	99996	MABREY BANK	dummy check for void p childrens	9,446.70

Non-Payroll Total:	\$8,161,996.62
Payroll Total:	\$66,542,205.25
Balance Forward:	\$0.00
Report Total:	\$74,704,201.87

Bixby Public Schools**Encumbrance Register****Options:** Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, Fund(s): BOND LEASE FUNDS 08

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
08	1	07/01/2025	3071	GRAYBAR ELECTRIC	SUPPLIES FOR POWER TO 5 CLASSROOMS - HS DEMO	6,200.00
08	2	07/01/2025	58067	MAGNUM CONSTRUCTION, INC	HS DEMO 2 CLASSROOMS PATCH AND PAINT	22,600.00
08	3	07/01/2025	58646	YORK PLUMBING	CAP GAS LINE AT OLD HS	4,576.00
08	4	07/02/2025	3071	GRAYBAR ELECTRIC	ROTC Build-out	462.39
08	5	07/02/2025	57038	LIGHTHOUSE ELECTRIC LLC	EE AND EI WAP & SPEAKER	1,278.93
08	6	08/01/2025	57038	LIGHTHOUSE ELECTRIC LLC	HOTS STAIR DOOR ACCESS ADD	2,592.26
08	7	08/01/2025	57038	LIGHTHOUSE ELECTRIC LLC	HOTS ACCESS DOOR ROOM 101	2,051.52
08	8	10/30/2025	60766	INTERIOR CONCEPTS INC	LOCKER ROOM WATER DAMAGE	4,114.00
08	9	10/30/2025	21441	SERVPRO OF SOUTH TULSA COUNTY	SEWER BACK UP AT HOTS	3,439.24
08	10	11/19/2025	61485	CEC CORPORTATION	HS PARKING LOT MASTERPLAN	29,200.00
08	11	02/03/2026	61485	CEC CORPORTATION	ELEVATION CERTIFICATE HS	4,500.00
08	12	03/03/2026	61485	CEC CORPORTATION	HS ADDITION LOMR-F	13,300.00
08	13	03/11/2026	59608	NABHOLZ CONSTRUCTION SERVICE	INTERIOR SIGNAGE PHASE 5 HS	7,934.28
Non-Payroll Total:						\$102,248.62
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$102,248.62

**2025-2026
MARCH
CERTIFIED PERSONNEL EMPLOYMENT**

TEMPORARY CONTRACT

VOLUNTEER COACHING

ADJUNCT COACHING

EMPLOYMENT for 2025-2026

ADDISON WALLER	TEACHER	HIGH SCHOOL	02/24/2026
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CERTIFIED ADJUNCT TEACHER

RESIGNATION AGREEMENTS

SHERELLE PETERS	TEACHER	CENTRAL INTERM.	03/06/2026
MOLLY MCVAY	TEACHER	CENTRAL INTERM.	05/21/2026
LESLIE HAYNES	PRINCIPAL	CENTRAL ELEM.	06/30/2026
JENNIFER HAUGHT	TEACHER	WEST INTERM.	05/21/2026
TAYLOR SOLOMON	TEACHER	HIGH SCHOOL	05/21/2026
KRISTEL SULLIVAN	TEACHER	NORTH ELEM.	05/21/2026
KIM GEORGE	TEACHER	WEST INTERM.	05/21/2026
BRIDGET SHEETS	TEACHER	NORTH INTERM.	05/21/2026
LISA LANDRITH	TEACHER	WEST INTERM.	05/21/2026
RAYNA DAVIS	TEACHER	MIDDLE SCHOOL	05/21/2026
KAREN STOREY	TEACHER	NORTH INTERM.	05/21/2026
CATHERINE WOODS	TEACHER	MIDDLE SCHOOL	05/21/2026
JUDITH DYSART	TEACHER	HIGH SCHOOL	05/21/2026
BEN WATSON	ASST. DIR. SPECIAL EDUCATION	ADMINISTRATION	06/30/2026
NATALI DAVIDSON	ASST. PRINCIPAL	NORTH INTERM.	06/11/2026
KENDALL STILL	ASSOC. SUPERINTENDENT	ADMINISTRATION	06/30/2026
ZOE JONES	TEACHER	NORTH INTERM.	05/21/2026
SHANNON BURNS	TEACHER	NORTH ELEM.	05/21/2026
ZACHARY STEPHENS	TEACHER	LEARNING CENTER	06/30/2026

TERMINATIONS

**2025-2026
MARCH
SUPPORT PERSONNEL EMPLOYMENT**

VOLUNTEER COACHING

TEMPORARY CONTRACT

ADJUNCT EMPLOYMENT

EMPLOYMENT 2025-2026

ROSINEL BERRIOS	CUSTODIAN	MAINTENANCE	02/19/2026
TONYA CRANK	PARAPROFESSIONAL	HIGH SCHOOL	02/25/2026
CHARLEAN CRAWFORD	CHILD NUTRITION	CHILD NUTRITION	02/12/2026
BRENDA HOWELL	CHILD NUTRITION	CHILD NUTRITION	01/20/2026
KATHERINE MAYO	SECRETARY	9TH GRADE CENTER	02/17/2026
SAMANTHA MORENO	BUS DRIVER	TRANSPORTATION	02/18/2026

RESIGNATIONS

TIFFANY HICKS	BUS DRIVER	TRANSPORTATION	02/20/2026
BRENDA HOWELL	CHILD NUTRITION	CHILD NUTRITION	02/20/2026
STEPHANI MARSHALL	PARAPROFESSIONAL	NORTH ELEMENTARY	02/18/2026
DEBORAH SNEYD	BUS DRIVER	TRANSPORTATION	01/04/2026
ROULA ALADHAMI	BUS DRIVER	TRANSPORTATION	03/05/2026
COURTNEY MORGAN	VIRTUAL SERV. COORD.	LEARNING CENTER	03/13/2026
MELISSA STUFF	PARAPROFESSIONAL	EAST ELEMENTARY	03/06/2026
HUD WATTS	MAINTENANCE	MAINTENANCE	03/13/2026
LOREN PAYNE	CUSTODIAN	MAINTENANCE	03/10/2026
CAITLYN JACOBUS	PARAPROFESSIONAL	WEST ELEMENTARY	05/21/2026

REASSIGNMENTS

TERMINATIONS

MINUTES AND RESOLUTION AUTHORIZING SALE OF BONDS

Pursuant to notice given under the Open Meeting Act, the Board of Education of Independent School District Number 4 of Tulsa County, Oklahoma, met in regular session at the Administrative Center, Bixby Public Schools, 601 South Riverview, Bixby, Oklahoma, in said School District on the 12th day of March, 2026, at 6:00 o'clock p.m.

Present: _____, President and Member
_____, Vice President and Member
_____, Clerk and Member
_____, Member
_____, Member

Absent: _____

Notice of the schedule of regular meetings of the School District for the calendar year 2026 was given in writing, to the County Clerk of Tulsa County, Oklahoma at 2:46 o'clock p.m. on the 13th day of October, 2025, and public notice of this meeting, setting forth the date, time, place and agenda was posted at the front entrance of the Administrative Center, Bixby, Oklahoma, in prominent view and open to the public twenty-four (24) hours each day, seven (7) days each week at _____ o'clock __.m. on the _____ day of March, 2026, being twenty-four (24) hours or more prior to this meeting, excluding Saturdays, Sundays and State designated legal holidays, all in compliance with the Oklahoma Open Meeting Act (as attached hereto).

Notice of said meeting and agenda have also been posted on the School District's website in accordance with Title 74, Oklahoma Statutes, Section 3106.2.

(OTHER PROCEEDINGS)

Thereupon _____ introduced a Resolution by reading the Title, and upon motion by _____, seconded by _____, said Resolution was adopted by the following vote:

Aye:

Nay:

Said Resolution was thereupon signed by the President, attested by the Clerk, sealed with the seal of said School District and is as follows:

RESOLUTION

A RESOLUTION FIXING THE AMOUNT OF BONDS TO MATURE EACH YEAR, FIXING THE TIME AND PLACE THE BONDS ARE TO BE SOLD AND AUTHORIZING THE CLERK TO GIVE NOTICE OF SAID SALE AS REQUIRED BY LAW; AND DESIGNATING BOND COUNSEL FOR THIS ISSUANCE OF BONDS.

WHEREAS, the issuance of \$139,340,000 of Building Bonds by Independent School District Number 4 of Tulsa County, Oklahoma, has been duly authorized at an election held for that purpose and certified by the County Election Board of Tulsa County, Oklahoma on the 12th day of February, 2016;

WHEREAS, the Board of Education of Independent School District No. 4 of Tulsa County, Oklahoma, having determined at the time that the election was called to authorize the \$139,340,000 Building Bonds would be issued in separate series, the first series in the amount of \$3,480,000 Building Bonds, dated May 1, 2016; the second series in the amount of \$4,100,000 Building Bonds, dated July 1, 2017; the next series in the amount of \$6,505,000 Building Bonds, dated June 1, 2018; the next series in the amount of \$13,670,000 Building Bonds, dated June 1, 2019; the next series in the amount of \$17,915,000 Building Bonds, dated June 1, 2020; the next series in the amount of \$17,525,000 Building Bonds, dated July 1, 2021; the next series in the amount of \$16,610,000 Building Bonds, dated June 1, 2022; the next series in the amount of \$20,500,000 Building Bonds, dated June 1, 2023; the next series in the amount of \$16,445,000 Building Bonds, dated July 1, 2024; the next series in the amount of \$18,145,000 Building Bonds, dated June 1, 2025; and the final series in the amount of \$4,445,000 Building Bonds to be issued immediately; and

WHEREAS, the issuance of \$110,295,000 of Building Bonds by Independent School District Number 4 of Tulsa County, Oklahoma, has been duly authorized at an election held for that purpose and certified by the County Election Board of Tulsa County, Oklahoma on the 11th day of February, 2022;

WHEREAS, the Board of Education of Independent School District No. 4 of Tulsa County, Oklahoma, having determined at the time that the election was called to authorize the \$110,295,000 Building Bonds would be issued in separate series, the first series in the amount of \$3,390,000 Building Bonds, dated June 1, 2022; the next series in the amount of \$3,930,000 Building Bonds, dated July 1, 2024; the next series in the amount of \$3,690,000 Building Bonds, dated June 1, 2025; and the next series in the amount of \$20,755,000 Building Bonds to be issued immediately; and

WHEREAS, the issuance of \$4,500,000 of Transportation Equipment Bonds by Independent School District Number 4 of Tulsa County, Oklahoma, has been duly authorized at an election held for that purpose and certified by the County Election Board of Tulsa County, Oklahoma on the 11th day of February, 2022;

WHEREAS, the Board of Education of Independent School District No. 4 of Tulsa County, Oklahoma, having determined at the time that the election was called to authorize the \$4,500,000 Transportation Equipment Bonds would be issued in separate series, the first series in the amount of \$1,000,000 Transportation Equipment Bonds, dated June 1, 2022; and the next series in the amount of \$500,000 Transportation Equipment Bonds to be issued immediately; and

WHEREAS, the Board of Education of Independent School District No. 4 of Tulsa County, Oklahoma has determined to combine the three issues of bonds for the purposes of their sale and issuance, pursuant to Title 62, Oklahoma Statutes 2021, Section 354, and

WHEREAS, the Board of Education of Independent School District No. 4 of Tulsa County, Oklahoma, hereby employs Terry L. Hawkins of Phillips Murrah P.C., as Bond Counsel for this issuance of bonds.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF EDUCATION OF INDEPENDENT SCHOOL DISTRICT NUMBER 4 OF TULSA COUNTY, OKLAHOMA:

SECTION 1. That the \$25,700,000 of General Obligation Combined Purpose Bonds of Independent School District Number 4 of Tulsa County, Oklahoma, voted at separate elections on the 9th day of February, 2016, and on the 8th day of February, 2022; shall be offered for sale and that the Board of Education of Independent School District Number 4 of Tulsa County, Oklahoma, will receive bids by sealed bid, facsimile bid, or electronic bid (via PARITY) on the _____ day of April, 2026, until 11:45 o'clock a.m. and said Bonds shall be awarded by the Board of Education at 12:00 o'clock p.m., at the Administrative Center, Room 102, Bixby Public Schools, 23 South Riverview, Bixby, Oklahoma, on the _____ day of April, 2026, said Bonds to become due \$25,700,000 in two (2) years from their date until paid.

SECTION 2. That the Clerk of the Board of Education is hereby ordered and directed to cause notice of the sale of said Bonds to be given as required by law.

SECTION 3. The Board of Education of Independent School District No. 4 of Tulsa County, Oklahoma, hereby employs Terry L. Hawkins of Phillips Murrah P.C., as Bond Counsel for this issuance of bonds.

Adopted this 12th day of March, 2026.

✓ _____
President, Board of Education

ATTEST:

✓ _____
Clerk, Board of Education

✓ (SEAL)

Adopted this 12th day of March, 2026.

✓ _____
President, Board of Education

ATTEST:

✓ _____
Clerk, Board of Education

✓ (SEAL)

Adopted this 12th day of March, 2026.

✓ _____
President, Board of Education

ATTEST:

✓ _____
Clerk, Board of Education

✓ (SEAL)

Adopted this 12th day of March, 2026.

✓ _____
President, Board of Education

ATTEST:

✓ _____
Clerk, Board of Education

✓ (SEAL)

Adopted this 12th day of March, 2026.

✓ _____
President, Board of Education

ATTEST:

✓ _____
Clerk, Board of Education

✓ (SEAL)

I, the undersigned, the duly qualified and acting Clerk of the Board of Education of Independent School District Number 4 of Tulsa County, Oklahoma, hereby certify that the foregoing is a true and complete copy of a Resolution authorizing the sale of bonds for the purpose therein set out, adopted by said Board and transcript of proceedings of said Board at a regular meeting thereof held on the date therein set out, insofar as the same relates to the introduction, reading and adoption thereof as the same appears of record in my office.

WITNESS my hand and seal this 12th day of March, 2026.

✓ _____
Clerk, Board of Education

✓ (SEAL)

I, the undersigned, the duly qualified and acting Clerk of the Board of Education of Independent School District Number 4 of Tulsa County, Oklahoma, hereby certify that the foregoing is a true and complete copy of a Resolution authorizing the sale of bonds for the purpose therein set out, adopted by said Board and transcript of proceedings of said Board at a regular meeting thereof held on the date therein set out, insofar as the same relates to the introduction, reading and adoption thereof as the same appears of record in my office.

WITNESS my hand and seal this 12th day of March, 2026.

✓

Clerk, Board of Education

✓ (SEAL)

I, the undersigned, the duly qualified and acting Clerk of the Board of Education of Independent School District Number 4 of Tulsa County, Oklahoma, hereby certify that the foregoing is a true and complete copy of a Resolution authorizing the sale of bonds for the purpose therein set out, adopted by said Board and transcript of proceedings of said Board at a regular meeting thereof held on the date therein set out, insofar as the same relates to the introduction, reading and adoption thereof as the same appears of record in my office.

WITNESS my hand and seal this 12th day of March, 2026.

✓

Clerk, Board of Education

✓ (SEAL)

NOTICE OF SALE OF BONDS

In accordance with 62 O.S. 2021, § 354, notice is hereby given that the Board of Education of Independent School District Number 4 of Tulsa County, Oklahoma will receive bids by; sealed bid, facsimile bid, electronic (Parity®) bid or similar secure electronic bid on the _____ day of April, 2026, until 11:45 o'clock a.m., and the Board of Education will award said Bonds at 12:00 o'clock p.m. on the _____ day of April, 2026, at the Administrative Center, Room 102, Bixby Public Schools, 23 South Riverview, Bixby, Oklahoma, for the sale of \$25,700,000 of General Obligation Combined Purpose Bonds of said School District, which Bonds will mature \$25,700,000 annually in two (2) years from their date until paid.

Said Bonds shall be sold to the bidder bidding the lowest rate of interest the Bonds shall bear and agreeing to pay par and accrued interest for the Bonds. Each bidder shall submit with his bid a sum in cash, cashier's or certified check, electronic (wire) transfer or surety bond payable to the Treasurer of the District, equal to two (2%) percent of the amount of his bid. The Board reserves the right to reject all bids.

WITNESS my official hand and seal this 12th day of March, 2026.

✓ (SEAL)

✓ _____
Clerk, Board of Education

CONCLUDING STATEMENT

To the extent that any statements made in this Official Statement involve matters of opinion or estimates, whether or not expressly stated to be such, they are made as such and not as representations of fact or certainty and no representation is made that any of these statements have been or will be realized. Information in this Official Statement has been derived by the School District from official and other sources and is believed by the School District to be accurate and reliable. Information other than that obtained from official records of the School District has not been independently confirmed or verified by the School District and its accuracy is not guaranteed.

Neither this Official Statement nor any statement that may have been make orally or in writing in connection herewith is to be construed as or as a part of a contract with the original purchasers or subsequent owners of the Bonds.

INDEPENDENT SCHOOL DISTRICT NUMBER 4
TULSA COUNTY, OKLAHOMA

✓

President, Board of Education

ATTESTED:

✓

Clerk, Board of Education

✓ (SEAL)



JENKINS & KEMPER
CERTIFIED PUBLIC ACCOUNTANTS, P.C.

JACK JENKINS, CPA
MICHAEL KEMPER, CPA

February 16, 2026

Bixby School District
Attn: Ms. Lydia Wilson
23 S. Riverview Drive
Bixby, OK 74008

Dear Ms. Wilson:

We are pleased to confirm our understanding of the services we are to provide Bixby School District (the School District) for the year ended June 30, 2026.

Audit Scope and Objectives

We will audit the financial statements of the School District as of and for the year ended June 30, 2026. We understand the financial statements will be presented in accordance with the financial reporting model as prescribed by the Oklahoma State Department of Education (the Regulatory Basis).

We have also been engaged to report on supplementary information other than RSI that accompanies the School District's financial statements. We will subject the following supplementary information to the auditing procedures applied in our audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with GAAS, and we will provide an opinion on it in relation to the financial statements as a whole, in a separate written report accompanying our auditor's report on the financial statements:

- 1) Schedule of expenditures of federal awards
- 2) Combining statements

The objectives of our audit are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and issue an auditor's report that includes our opinions about whether your financial statements are fairly presented, in all material respects, in conformity with accounting and financial reporting regulations prescribed by the Oklahoma State Department of Education, which differs from GAAP, and to report on the fairness of the supplementary information referred to in the second paragraph when considered in relation to the financial statements as a whole. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS and *Government Auditing Standards* will always detect a material misstatement when it exists. Misstatements, including omissions, can arise from fraud or error and are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment of a reasonable user made based on the financial statements. The objectives also include reporting on:

- Internal control related to the financial statements and compliance with laws, regulations, and the provisions of contracts or grant agreements, noncompliance with which could have a material effect on the financial statements in accordance with *Government Auditing Standards*.
- Internal control related to major programs and an opinion (or disclaimer of opinion) on compliance with laws, regulations, and the provisions of contracts or grant agreements that could have a direct and material effect on each major program in accordance with the Single Audit Act Amendments of 1996 and Title 2 U.S. *Code of Federal Regulations (CFR) Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance).

Auditor's Responsibilities for the Audit of the Financial Statements and Single Audit

We will conduct our audit in accordance with GAAS; the standards for financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States, the Single Audit Act Amendments of 1996, and the provisions of the Uniform Guidance, and will include tests of accounting records, a determination of major programs in accordance with the Uniform Guidance and other procedures we consider necessary to enable us to express such an opinion. As part of an audit in accordance with GAAS and *Government Auditing Standards*, we exercise professional judgment and maintain professional skepticism throughout the audit.

We will evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management. We will also evaluate the overall presentation of the financial statements, including the disclosures, and determine whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation. We will plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the entity or to acts by management or employees acting on behalf of the entity. Because the determination of waste and abuse is subjective, *Government Auditing Standards* do not expect auditors to perform specific procedures to detect waste or abuse in financial audits nor do they expect auditors to provide reasonable assurance of detecting waste or abuse.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is an unavoidable risk that some material misstatements or noncompliance may not be detected by us, even though the audit is properly planned and performed in accordance with GAAS and *Government Auditing Standards*. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements or on major programs. However, we will inform the appropriate level of management of any material errors, any fraudulent financial reporting, or misappropriation of assets that come to our attention. We will also inform the appropriate level of management of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential. We will include such matters in the reports required for a Single Audit. Our responsibility as auditors is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

We will also conclude, based on the audit evidence obtained, whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the government's ability to continue as a going concern for a reasonable period of time.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, tests of the physical existence of inventories, and direct confirmation of receivables and certain other assets and liabilities by correspondence with selected individuals, funding sources, creditors, and financial institutions. We will request written representations from your attorneys as part of the engagement.

Our audit of financial statements does not relieve you of your responsibilities.

Audit Procedures—Internal Controls

We will obtain an understanding of the entity and its environment, including the system of internal control, sufficient to identify and assess the risks of material misstatement of the financial statements, whether due to error or fraud, and to design and perform audit procedures responsive to those risks and obtain evidence that is sufficient and appropriate to provide a basis for our opinions. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentation, or the override of internal control. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statements and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standards*.

As required by the Uniform Guidance, we will perform tests of controls to evaluate the effectiveness of the design and operation of controls that we consider relevant to preventing or detecting material noncompliance with compliance requirements applicable to each major federal award program. However, our tests will be less in scope than would be necessary to render an opinion on those controls and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to the Uniform Guidance.

An audit is not designed to provide assurance on internal control or to identify significant deficiencies or material weaknesses. Accordingly, we will express no such opinion. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards, *Government Auditing Standards*, and the Uniform Guidance.

Audit Procedures-Compliance

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of the School District's compliance with provisions of applicable laws, regulations, contracts and agreements, including grant agreements. However, the objective of those procedures will not be to provide an opinion on overall compliance and we will not express such an opinion in our report on compliance issued pursuant to *Government Auditing Standards*.

The Uniform Guidance requires that we also plan and perform the audit to obtain reasonable assurance about whether the auditee had complied with federal statutes, regulations, and the terms and conditions of federal awards applicable to major programs. Our procedures will consist of tests of transactions and other applicable procedures described in the OMB *Compliance Supplement* for the types of compliance requirements that could have a direct and material effect on each of the School District's major programs. For federal programs that are included in the Compliance Supplement, our compliance and internal control procedures will relate to compliance requirements that the Compliance Supplement identifies as being subject to audit. The purpose of these procedures will be to express an opinion on the School District's compliance with requirements applicable to each of its major programs in our report on compliance issued pursuant to the Uniform Guidance.

Responsibilities of Management for the Financial Statements and Single Audit

Our audit will be conducted on the basis that you acknowledge and understand your responsibility for (1) designing, implementing, establishing and maintaining effective internal controls relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error, including internal controls over federal awards, and for evaluating and monitoring ongoing activities to help ensure that appropriate goals and objectives are met; (2) following laws and regulations; (3) ensuring that there is reasonable assurance that government programs are administered in compliance with compliance requirements; and (4) ensuring that management and financial information is reliable and properly reported. Management is also responsible for implementing systems designed to achieve compliance with applicable laws, regulations, contracts, and grant agreements. You are also responsible for the selection and application of accounting principles; for the preparation and fair presentation of the financial statements, schedule of expenditures of federal awards, and all accompanying information in conformity with the Regulatory Basis with the oversight of those charged with governance; and for compliance with applicable laws and regulations (including federal statutes) and the provisions of contracts and grant agreements (including award agreements). Your responsibilities also include identifying significant contractor relationships in which the contractor has responsibility for program compliance and for the accuracy and completeness of that information.

You are also responsible for making drafts of financial statements, schedule of expenditures of federal awards, all financial records, and related information available to us; for the accuracy and completeness of that information (including information from outside of the general and subsidiary ledgers); and for the evaluation of whether there are any conditions or events, considered in the aggregate, that raise substantial doubt about the entity's ability to continue as a going concern for the 12 months after the financial statements date or shortly thereafter. You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, such as records, documentation, identification of all related parties and all related-party relationships and transactions, and other matters, (2) access to personnel, accounts, books, records, supporting documentation, and other information as needed to perform an audit under the Uniform Guidance, (3) additional information that we may request for the purpose of the audit, and (4) unrestricted access to persons within the government from whom we determine it necessary to obtain audit evidence. At the conclusion of our audit, we will require certain written representations from you about the financial statements; schedule of expenditures of federal awards; federal award programs; compliance with laws, regulations, contracts, and grant agreements; and related matters.

Your responsibilities include adjusting the financial statements to correct material misstatements and confirming to us in the management representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements of each opinion unit taken as whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud or illegal acts affecting the government involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud or illegal acts could have a material effect on the

financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the government received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the entity complies with applicable laws, regulations, contracts, agreements, and grants. You are also responsible for taking timely and appropriate steps to remedy fraud and noncompliance with provisions of laws, regulations, contracts, and grant agreements that we report. Additionally, as required by the Uniform Guidance, it is management's responsibility to evaluate and monitor noncompliance with federal statutes, regulations, and the terms and conditions of federal awards; take prompt action when instances of noncompliance are identified including noncompliance identified in audit findings; promptly follow up and take corrective action on reported audit findings; and prepare a summary schedule of prior audit findings and a separate corrective action plan. The summary schedule of prior audit findings should be available for our review by the date of final audit work.

You are responsible for identifying all federal awards received and understanding and complying with the compliance requirements and for the preparation of the schedule of expenditures of federal awards (including notes and noncash assistance received, and COVID-19-related concepts, such as lost revenues, if applicable) in conformity with the Uniform Guidance. You agree to include our report on the schedule of expenditures of federal awards in any document that contains, and indicates that we have reported on, the schedule of expenditures of federal awards. You also agree to make the audited financial statements readily available to intended users of the schedule of expenditures of federal awards no later than the date the schedule of expenditures of federal awards is issued with our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the schedule of expenditures of federal awards in accordance with the Uniform Guidance; (2) you believe the schedule of expenditures of federal awards, including its form and content, is stated fairly in accordance with the Uniform Guidance; (3) the methods of measurement or presentation have not changed from those used in the prior period; and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the schedule of expenditures of federal awards.

You are also responsible for the preparation of the other supplementary information, which we have been engaged to report on, in conformity with the Regulatory Basis. You agree to include our report on the supplementary information in any document that contains, and indicates that we have reported on, the supplementary information. You also agree to make the audited financial statements readily available to users of the supplementary information no later than the date the supplementary information is issued with our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the supplementary information in accordance with the Regulatory Basis; (2) you believe the supplementary information, including its form and content, is fairly presented in accordance with the Regulatory Basis; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the supplementary information.

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying and providing report copies of previous financial audits, attestation engagements, performance audits, or other studies related to the objectives discussed in the Audit Scope and Objectives section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions for the report, and for the timing and format for providing that information.

Other Services

We will also assist in preparing the financial statements, annual estimate of needs, schedule of expenditures of federal awards, and related notes of the School District in conformity with the Regulatory Basis and the Uniform Guidance based on information provided by you. These non-audit services do not constitute an audit under *Government Auditing Standards* and such services will not be conducted in accordance with *Government Auditing Standards*. We will perform the services in accordance with applicable professional standards. The other services are limited to the financial statements, schedule of expenditures of federal awards, and related notes services previously defined. We, in our sole professional judgment, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities.

You agree to assume all management responsibilities for the financial statements, schedule of expenditures of federal awards, and related notes, and any other nonaudit services we provide. You will be required to acknowledge in the management representation letter our assistance with preparation of the financial statements, schedule of expenditures of federal awards, and related notes and that you have reviewed and approved the financial statements, schedule of expenditures of federal awards, and related notes prior to their issuance and have accepted responsibility for them. Further, you agree to oversee the nonaudit

services by designating an individual, preferably from senior management, with suitable skill, knowledge, or experience; evaluate the adequacy and results of those services; and accept responsibility for them.

Engagement Administration, Fees, and Other

We understand that your employees will prepare all cash, accounts receivable, or other confirmations we request and will locate any documents selected by us for testing.

At the conclusion of the engagement, we will complete the appropriate sections of the Data Collection Form that summarizes our audit findings. It is management's responsibility to electronically submit the reporting package (including financial statements, schedule of expenditures of federal awards, summary schedule of prior audit findings, auditors' reports, and a corrective action plan) along with the Data Collection Form to the federal clearinghouse. We will coordinate with you the electronic submission and certification. The Data Collections Form and the reporting package must be submitted within the earlier of 30 days after receipt of the auditor's reports or nine months after the end of the audit period.

We will provide copies of our reports to the District; however, management is responsible for distribution of the reports and the financial statements. Unless restricted by law or regulation, or containing privileged and confidential information, copies of our reports are to be made available for public inspection.

The audit documentation for this engagement is the property of Jenkins & Kemper, Certified Public Accountants, P.C., and constitutes confidential information. However, subject to applicable laws and regulations, audit documentation and appropriate individuals will be made available upon request and in a timely manner to the Oklahoma State Department of Education, the Oklahoma Department of Career Tech, a federal agency providing direct or indirect funding, or the U.S. Government Accountability Office for purposes of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of Jenkins & Kemper, Certified Public Accountants, P.C.'s personnel. Furthermore, upon request, we may provide photocopies of selected audit documentation to the aforementioned parties. These parties may intend, or decide, to distribute the copies or information contained therein to others, including other governmental agencies.

The audit documentation for this engagement will be retained for a minimum of five years after the report release or for any additional period requested by the Oklahoma State Department of Education. If we are aware that a federal awarding agency, pass-through entity, or auditee is contesting an audit finding, we will contact the party(ies) contesting the audit finding for guidance prior to destroying the audit documentation.

Our fee for these services will be at our standard hourly rates plus out-of-pocket costs such as report reproduction, typing, postage, travel, copies, etc., except that we agree that our gross fee, including expenses, will not exceed \$14,600.00. However, the filing fee to the State Auditors and Inspectors Office will be an additional \$100. Our standard hourly rates vary according to the degree of responsibility involved and the experience level of the personnel assigned to your audit. Our invoices for these fees will be rendered each month as work progresses and are payable on presentation. In accordance with our firm policies, work may be suspended if your account becomes 60 days or more overdue and may not be resumed until your account is paid in full. If we elect to terminate our services for nonpayment, our engagement will be deemed to have been completed upon written notification of termination, even if we have not completed our report. You will be obligated to compensate us for all time expended and to reimburse us for all out-of-pocket costs through the date of termination. The above fee is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the audit. If significant additional time is necessary, we will keep you informed of any problems we encounter, and our fees will be adjusted accordingly.

Reporting

We will issue written reports upon completion of our Single Audit. Our reports will be addressed to the Board of Education of the School District. Circumstances may arise in which our report may differ from its expected form and content based on the results of our audit. Depending on the nature of these circumstances, it may be necessary for us to modify our opinions, add a separate section, or add an emphasis-of-matter or other-matter paragraph to our auditor's report, or if necessary, withdraw from this engagement. If our opinions are other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or issue reports, or we may withdraw from this engagement.

The *Government Auditing Standards* report on internal control over financial reporting and on compliance and other matters will state that (1) the purpose of the report is solely to describe the scope of testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance, and

(2) the report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. The Uniform Guidance report on internal control over compliance will state that the purpose of the report on internal control over compliance is solely to describe the scope of testing of internal control over compliance and the results of that testing based on the requirements of the Uniform Guidance. Both reports will state that the report is not suitable for any other purpose.

We appreciate the opportunity to be of service to Bixby School District and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let me know. If you agree with the terms of our engagement as described herein, please sign the enclosed copy and return it to us.

Very truly yours,

Jenkins & Kemper, CPAs P.C.

Jenkins & Kemper
Certified Public Accountants, P.C.

RESPONSE:

This letter correctly sets forth the understanding of Bixby School District, I-4, Tulsa County.

Management signature: _____

Title: _____

Date: _____

Board member signature: _____

Title: _____

Date: _____

STUDENT TRANSPORTATION CONTRACT

between
TULSA TECHNOLOGY CENTER SCHOOL DISTRICT NO. 18
and
BIXBY PUBLIC SCHOOLS NO. 4

This Contract is made and entered into this 12th day of August 2026, by and between TULSA TECHNOLOGY CENTER SCHOOL DISTRICT NO. 18 (“TTC”) and BIXBY PUBLIC SCHOOLS No. 4, commonly known as Bixby Public Schools (“District”).

Recitals:

(1) TTC desires to enter into this Contract with District whereby District will provide transportation equipment (“buses”) and bus operators (“drivers”) to transport district students who are enrolled in TTC’s programs from District’s campus (“District Students”) to a TTC campus and return to a District campus.

(2) District has available sufficient buses and drivers to provide the transportation.

NOW THEREFORE, in consideration of the mutual covenants and agreements herein contained and intending to be legally bound, the parties agree as follows:

1. **TRANSPORTATION DATES:** The transportation to be furnished by District under this Contract will commence on August 12, 2026, the date for beginning of classes for TTC students for the 2026-2027 School Year (the “School Year”) and will terminate the last day of TTC classes for the School Year, unless terminated for cause earlier by TTC as provided in this Contract.

2. **COMPENSATION:** TTC agrees to compensate the District for provided transportation services at the rate of \$3.40 per mile driven under this Contract, provided the total amount invoiced for transportation services during the School

Year shall not exceed \$245,854.00 (which is an amount equal to the mileage rate computed at 72,310 miles driven by the District over 175 school days) regardless of the actual mileage performed under this Contract. The amount paid shall constitute complete compensation for all costs and fees incurred, including any expenses for labor, materials, equipment, maintenance of equipment, and rentals, if applicable. The amount may be modified on the basis of a written request for route change or other modifications submitted by TTC and agreed to by the District. Any modifications or additional services must be authorized in writing by TTC prior to performance.

Mileage incurred under this Contract during the first semester will be invoiced to TTC by District at the end of the first semester of the School Year, and the remaining mileage incurred will be invoiced at the end of the second semester of the School Year. Compensation will be paid only to the extent that District presents documented evidence of mileage incurred during the period for which payment is requested. District's invoices will be paid within 15 days after receipt by TTC.

3. **BUSES:** All buses provided by District for the performance of this Contract will comply with all federal and state laws, rules and regulations applicable to transportation equipment used to transport school children, including, but not limited to, the rules of the Oklahoma State Department of Education ("OSDE").

4. **DRIVERS:** All drivers operating the buses will have current unrestricted licenses to operate transportation equipment used to transport school children and will be in compliance with all federal and state laws, rules and regulations, including, but not limited to the rules and regulations of the Oklahoma Department of Public Safety, OSDE,

including but not limited to, the requirement for satisfactory annual physical examination, and the rules and regulations of the Federal Department of Transportation (“DOT”), including drug/alcohol testing. The District will provide TTC with documentation of such licensure and compliance upon request.

5. **OBJECTIONS TO DRIVERS:** District will not permit any driver to operate a bus used in connection with the performance of this Contract if TTC reasonably objects to that driver. Any request for removal of a driver shall be submitted by TTC to the District’s designated liaison in writing and will specify TTC’s objections. The District will promptly remove any driver reasonably objected to by TTC from providing services under this Contract. If any drivers are removed by the District upon TTC’s request, the District shall replace them with drivers approved by TTC.

If TTC has any concerns about any driver’s performance under this Contract, it will submit those concerns in writing to the District’s designated liaison. Any differences concerning TTC’s concerns will be resolved between TTC’s designated representative and District’s designated representative.

6. **INSURANCE:** At all times during this Contract, District will maintain and have in force at its expense public liability and property damage insurance to cover the negligent acts of District’s employees with limits equal to District’s limits of liability under the Oklahoma Governmental Tort Claims Act. In the event of a claim, District’s insurance will be primary over similar insurance carried by TTC.

7. **RESPONSIBILITY FOR ACTIONS:** Each party shall be responsible for its own acts and omissions and the acts and omissions of its employees, officers, and agents. A party shall not be liable for any claims, demands, actions, costs expenses and liabilities —

including reasonable attorneys' fees which may arise in connection with the failure of the other party or its employees, officers, or agents to perform any of their obligations under this Contract. Both TTC and the District are political subdivisions of the State of Oklahoma, and their liability shall be governed by the Oklahoma Governmental Tort Claims Act.

8. **EMPLOYEES OF THE DISTRICT:** The District, and not TTC, shall be the employer of the District's designated representative and the drivers. The District shall be responsible for (a) the compensation and benefits payable and made available to the District's designated representative and the drivers, (b) withholding any applicable federal and state taxes and other payroll deductions as required by law, and (c) any workers' compensation obligations.

9. **DISCLAIMER OF INTENT TO BECOME PARTNERS:** TTC and the District shall not by virtue of this Contract be deemed to be partners or otherwise engaged in a joint venture. Neither party shall incur any financial obligation on behalf of the other.

10. **DESIGNATED REPRESENTATIVES:** TTC's designated representative under this Contract shall be Danielle Schmitt, Transportation Coordinator. The District's designated representative under this Contract shall be Jon Aven, Transportation Director. In the event either party wishes to alter the representative designated under this Contract, it shall promptly submit to the other party a written designation of a new representative.

11. **NOTICES:** Any notices from one party to the other party concerning the Contract shall be in writing and shall be given by certified mail, return receipt requested, or confirmed telecopy or private courier to the parties as follows:

If to TTC:

Tulsa Technology Center School District No. 18
ATTN: Danielle Schmitt, Transportation Tech
5647 South 122nd East Avenue
P.O. Box 477200
Tulsa, OK 74147-7200
FAX: (918) 828-5149

If to the District:

Bixby Public School District No. 4
ATTN: Jon Aven, Executive Director
109 North Armstrong
P.O. Box 477200
Bixby OK 74008
FAX: (918) 366-2299

12. **TERMINATION FOR CAUSE:** TTC may immediately terminate this Contract for cause upon notice to the District upon the occurrence of any of the following events:

(i) the failure of the District to maintain insurance coverage as required by this Contract; or (ii) the District fails to remove a driver from performing services under this Contract after TTC has submitted reasonable objections to the driver's performance.

13. **FORCE MAJEURE:** Neither party shall be liable under this Contract nor shall such party be considered in breach of this Contract, for days on which the District is unable to provide transportation services under this Contract through no fault of either party, such as the occurrence of adverse weather conditions, any act of God or a public enemy or terrorist, act of any military, civil or regulatory authority, or a change in any law or regulation. Additionally, neither the District nor TTC shall be liable under this Contract or considered in breach of such contract when it is impossible or impractical to perform transportation services due to the cessation or limitation of in-person classes either at the District or at TTC's campuses. Within a reasonable time period following the occurrence of an event that makes performance under this contract impossible or impractical, the

affected party shall notify the other party of the occurrence by sending either (i) an e-mail message, or (ii) a fax message, to the other party.

14. **GOVERNING LAW:** This Contract shall be governed by, and construed in accordance with, the laws of the State of Oklahoma.

15. **SEVERABILITY:** The invalidity or unenforceability of any provision of this Contract shall not affect the validity or enforceability of any other provision.

16. **MISCELLANEOUS:** This instrument represents the entire understanding between the parties concerning the subject matter hereof and may be modified on the mutually executed written agreement of the parties, which refers to this instrument. Neither party may assign this Contract.

IN WITNESS WHEREOF, the parties have executed this Student Transportation Contract as of the date first above written.

TTC:

TULSA TECHNOLOGY CENTER SCHOOL DISTRICT NO. 18

By: _____

President, Board of Education
Tulsa Technology Center

DISTRICT:

BIXBY PUBLIC SCHOOLS DISTRICT NO. 4

By: _____

President, Board of Education
Bixby Public Schools



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	CONTACT:	Mr. Gabe Hayes
ADDRESS:	109 North Armstrong Street	TELEPHONE:	918-366-2279
CITY/STATE/ZIP:	Bixby, Oklahoma 74008	BID DUE DATE:	immediate

GENERAL DESCRIPTION: State Bid Contract SW110

2027 Model Year, Type-D Transit Rear Engine, MFSAB

46 Passenger Capacity - High Back Activity Seating

SPECIFICATIONS:

AIR CONDITIONING:

Eberspacher: 353 - Roof Top Transit System/ Parcel Rack Ducted
Driver's Equip: Driver's Dash Air Conditioner in lieu of standard blower
Passenger Equip: Overhead Luggage Racks w/ Adjustable louvers & individual reading lights
Condenser: One (1) - mounted on rooftop
Compressor: Transit compressor (TM65)

AXLES:

Front: 13,200 lb. capacity, petroleum lubricant for the axle bearings
 Rear: 23,000 lb. capacity, single speed with 5.29 to 1 ratio
 Shock Absorbers: Direct Acting: 1.42 diameter bore double-action piston type w/ long life bonded bushings
Suspension: Air Ride Front & Rear Suspension: Rear: 23,000lb (Hendrickson Alrtek), Front 14,600lb

BRAKING SYSTEM:

Emergency/Parking: 30 sq. in. spring brake system with treadle valve modulation. Instrument panel mounted valve for parking.
 Service: Dual, full air with 4-channel Anti-Lock System (ABS)
 Meritor "S" Cam type 16.5" x 6" front drum type with 20 square inch brake chambers
 Meritor "S" Cam type 16.5" x 8.62" rear drum type with 30 square inch brake chambers
 Non-asbestos Q Plus extended service linings
 Air Tanks: One (1) dual compartment tank w/ a capacity of 800 cu. in. for the wet tank & a capacity of 1400 cu. in. for the primary tank. One (1) secondary tank w/ a capacity of 2200 cu. in.
Total: Two tank w/ a capacity of 4260 cu in.
 Air Compressor: Wabco 18.7 CFM capacity @ 2400 rpm, compressor gear driven
 Air Brake Equip: Automatic Slack Adjusters, Meritor
 Air dryer - Bendix AD-9
 Automatic drain valves, DV-2, Air Brake Tank & Air Wet Tank
 Nylon air lines are color coded and mounted between frame rails for protection.

CHILD REMINDER:

Sleeping Child Check
 Mounted Rear Bulkhead, 10 minute Timed w/ ignition
 Alarm Indicator, Headlights and Horn

CONTROLS:

Driver: Electronic throttle, high idle switch, air brake pedal, parking brake valve, transmission selector, Headlamp switch, self-canceling directional signal switch, hazard signal switch, and instrument panel w/ rheostat-controlled lighting, Steering Column Key type starter switch

Engine Compartment: Remote engine start switch, starter button, compartment light switch
Data Communication Gauge: Engine Oil Pressure, Engine Coolant Temp., Engine Oil Temp., Turbo Boost Pressure, Engine Hours, Transmission Temp. Battery Voltage, Tachometer (Engine RPM), Vehicle Speed

COOLING SYSTEM:

Charge air cooler & cross-flow radiator in an "over-under" configuration located on right side at rear of vehicle. A 28" diameter cooling fan w/ 9 blades mounted to a electronically controlled viscous fan clutch. The clutch is directly mounted to a 90 Degree belt driven gearbox with spring tensioners

Transmission fluid cooled by 2100 BTU/Min heat exchanger external to radiator.
Cummins ES Compleat (Blue) premix antifreeze provides anti-freeze protection to -34°
Two-year, 150,000 miles or 4000hr. service intervals.
EDPM Hose w/ Constant torque hose clamps

DOORS:

Entrance: Outward opening type, **air operated**, driver controlled. Two panels open outward and close to seal against outside edge of lower step. Ball bearing suspended for ease of operation and wear resistance. There is a 4" wide header pad over the door opening inside the bus and a stainless steel assist rail at the front and rear of the step-well. Three (3) step step-well, 24/3/4" depth G90 Galvanized steel. Steps are covered with **ribbed gray vinyl** with white nosing.

Emergency: 28" left side hinged door mounted middle of the body.

Vandal Locks: Entrance door equipped with key lock.
Emergency Window equipped with vandal-lock
Emergency door equipped with sliding bolt vandal lock.

EMERGENCY EXITS:

Roof Hatches – Two (2) combination escape hatch/roof vents
Push-out Windows – Two (2) per side of body, four (4) total

ELECTRICAL - Body

Heater/Defroster System: **90,000 BTU** front heater/defroster with washable air filter; driver selects air flow up to 100% for defrosting windshield, driver's window and entrance door as conditions require.
12,000 BTU, Driver's Heater
50,000 BTU passenger heater, located between axles, underneath seat, left side
50,000 BTU passenger heater, located behind rear axle, underneath seat, left side
50,000 BTU passenger heater, located behind rear axle, underneath seat, right side
12-volt heater water booster pump, located in-line of supply heater hose.
Dual auxiliary defroster fans, 2-speed, located upper center and upper left above windshield.

Lights:

Backup – Two (2), **LED** 4" clear lens, one (1) RH & one (1) LH -rear on engine compartment door
Boarding Light: Cast Down, **LED**
Clearance – Two (2) **LED**, amber -front & two (2) **LED** red -rear, grommet mounted. Switch operates clearance, cluster & side marker lights
Cluster – Three (3) **LED** amber -front & three (3), **LED** red -rear, grommet mounted
Directional - Two (2), **LED**, 7" amber lens -rear on engine compartment door
Directional - side – Two (2), **LED** amber lens – located on each side of bus body
Dome – Two (2) rows -One (1) row per LH side and One (1) row RH side
Driver's Dome – single light with separate switch for driver's area
Hazard Lights: Two (2) amber 6" Oval **LED** lights, in Engine Compartment
Headlights – Two (2), 7" Round, **LED**
Side Marker - Amber RH & LH, intermediate side marker lights, grommet mounted on roof, **LED**
Step-well - Wired to operate with clearance lights, has door operated switch, **LED**
Stop / Tail – Two (2) **LED** 4" & Two (2) **LED** 7" stop & tail lights w/ red lens, installed on engine compartment door

Switch Panel:

Mounted left and right of driver with rocker switches for electrical equipment.
Switch panel controlled by headlight switch rheostat eliminates glare.

Wiring - Body

Color and number coded in molding on top of side windows for access to harness without removing windows. Body wiring is protected by manual resetting circuit breakers.
Electrical Solenoid - turns off all body circuits with ignition switch

ELECTRICAL - Chassis

Alternator: 350 amp Leece-Neville. Belt driven with spring tensioner.
Batteries: Three (3), 12 volt, total 2100 CCA @ 0° F combined. Reserved Capacity is 185 minutes per battery. Batteries, are enclosed in a 23/1/2" x 15/1/2" box with a sliding tray and hinged door w/ Disconnect Switch

Wiring - Chassis

All chassis wiring of proper gauges is cross lined polyethylene insulated and exceeds SAE-J1128 requirements for resistance to heat, abrasion and solvents. Wiring is color and number coded.

ENGINE:

Cummins L9 (2026 Emission Control), 8.9L (543 cu. In.), electronic, In-line 6 cylinder Turbo Diesel engine
Peak Power: 300 HP @ 2,000 rpm
Peak Torque: 860Lb-ft @ 1,300rpm

Engine Compartment:

Top Hinged **Perforated** Aluminum Door w/ Gas Spring Assist Cylinders w/ locking latches

Block Heater:

1000watt engine block heater plug-in is located on the LH rear of the bus.

EXHAUST SYSTEM:

Primary Exhaust System:

4" OD 16 gauge stainless steel tubing from engine turbo charger to in-line muffler.

Consist of Diesel Particulate Filter (DPF), Selective Reduction Catalyst (SCR), decomposition reactor tube assembly, Diesel Exhaust Fluid (DEF), **DEF tank**, Heated DEF Lines, Coolant Supply & Return Lines, Coolant Control Valve, DEF Supply Module, NOx sensor – System comes in a switch-back configuration

DEF Tank- 15 gal capacity, located between frame rails ahead of rear axle. Fill door will be non-spring loaded locking and marked "**DEF ONLY**"

FLOOR:

Underneath seats: 1/8 inch smooth rubber
Aisle: 3/16" ribbed rubber
Wheel-housings: Front and rear molded
Color: All rubber floor covering is Gray Marbled
Subfloor: 5/8" Marine Grade plywood subfloor over steel floor

FUEL SYSTEM:

100-gallon Capacity, aluminized steel, safety tank mounted Between Frame Rails.
Right hand fill opening with spring loaded door, key locking type
Includes a black, fuel tank inspection opening in floor above fuel gauge sender unit.

HEADROOM:

77inch interior headroom (measured at center of bus)

HORNS:

Electrical: Dual Note, non-glare horn button emblem.

INSTRUMENTS/GAUGES:

Speedometer w/ MPH; Seven Digit Odometer; Resettable Trip Odometer; Tachometer; Oil Pressure Gauge; Fuel Level; Coolant Temperature Gauge; Two (2) Air Brake Pressure Gauges (front and rear systems); Digital Clock, Transmission Temperature, Voltmeter, Ammeter

Gauges have automatic self-test at power up w/ needle sweep.

Warnings/Indicators: Right and Left Directional (Green); High beam Indicator (BLUE); Service brakes applied (Red); Low Brake Air (Red); ABS Active (Amber); Stop Engine (Red); Engine Maintenance (Amber); Check Transmission (Red); Low Coolant Level (Amber)

Dash mounted switches: Headlights with parking light position; Incremental High Idle with Low Idle Return

Steering Column mounted controls: Cruise Control On/Off; Cruise Set/Resume.

INSULATION:

Complete body is insulated with 1 1/2" thick fiberglass batts
Roof bow cavities, fiberglass
Side-wall below windows insulated with mineral wool batts.
Front two (2) panels are acoustic, solid aft to rear

LUGGAGE COMPARTMENTS:

138 cubic feet total luggage capacity
Push-through, double door luggage compartment (122 cu.ft.) w/ access from either side of bus body
One (1), single door luggage compartment: LH side of body, 20.75"H x 23.625"D x 56"L (16cu.ft.)
All compartment equipped with lights and locks.

MIRRORS:

Exterior - **All exterior mirrors are electrically heated.** Driver operated switch is located on panel.
Cross-view - Eye-Max LP
Rearview - **ROSCO, Accustyle, 8"x17" DETENT**
The rearview mirrors are REMOTE CONTROLLED and feature a spring breakaway pivot.
Interior: Rearview - 6" x 30" with 3/16" clear safety glass laminated to steel backing plate.

MUD FLAPS & FENDERS:

Flaps: Black Rubber front and Rear
Fenders: Black rubber fenders mount at all four wheel-housings

PAINT:

Exterior: Solid White Exterior with Color Trim
Graphics: GRAPHICS INCLUDED TO MATCH CURRENT FLEET

PANELS:

Exterior: Side: 16-ga, 25/3/4" Skirting
Roof sheets: 20-ga steel
Interior: 22-ga steel, double hemmed for additional joint strength

RADIO:

AM-FM-MP3-USB-AUX-BT w/ PA System with eight (8) interior speakers

REFLECTIVE TAPE:

Reflective white 3M vinyl as per State and Federal specifications.

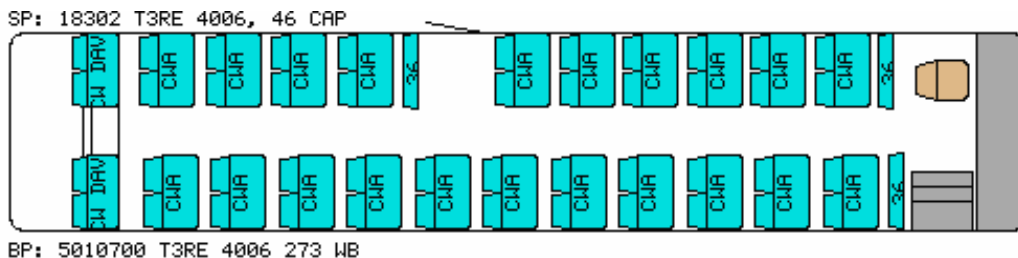
SAFETY EQUIPMENT:

Fire Extinguisher-5lb., First aid kit, Body fluid cleanup kit, Triangle warning devices, seat belt cutter

SEATS & BARRIERS:

Barriers: Located forward of the first row of seats, and one (1) mounted at side emergency door
Driver's Seat: **National Premium, High back w/ Air Suspension pedestal**
Driver's seat is equipped with seat belt / shoulder harness and RH armrest
Upholstery on Driver's Seat: Charcoal Gray Fabric Trim
Console Mounted Arm Rest LH of Driver w/ Cup Holder (RH)
Passenger Seats: **35" CE White, High back School Bus Activity Seats, 2-positions, 46 passenger total capacity**

Upholstery: **Note: NO Seatbelts are included & / or installed on passenger seats**
 Gray Fire Block Vinyl Upholstery.
Black side shoulder pads are installed



STEERING: Douglas Auto Tilt/telescoping steering column
 18" diameter four-spoke padded steering wheel
 Full power; TRW THP-60 integral unit w/ 18.2 to 1 ratio, Hydraulic pump is gear driven.

TIRES/WHEELS: 11R22.5, 16-ply tubeless tires, highway tread design
 Hub Piloted Wheels, 22.5 x 8.25, **Polished Stainless Steel Wheel Liners**

TOW HOOKS: Dual tow hooks, front and rear

TRANSMISSION: Electronic Allison Automatic, 3000PTS, 6 forward speeds & 1 reverse

VIDEO SURVEILLANCE: **Safety Vision Digital Camera System w/ Six (6) lens**

WHEELBASE: 273 inches

WINDOWS:
 Side: 12" split sash, **Black aluminum frames**, tempered
 Rear Emergency Exit: 22 1/2" x 55" push-out window with air springs that holds in open position
 Driver's: Double sliding aluminum sash with security fastener for locking both sashes
 Tinted Glass: All side glass is tinted to allow 30% light transmittal
 Driver's window and entrance door glass is tinted to allow 70% light transmittal
 Windshield: Two (2) piece curved, tinted, laminated safety glass bonded in the structure

WINDSHIELD WIPERS & WASHERS: Dual speed electric motors w/ Pantograph-type, bottom mounted, non-glare arms and blades. Electric windshield washer with hard plastic one-gallon capacity reservoir

WARRANTY: Standard Body & Chassis: 5 year/100,000 mile Limited Warranty
 Allison Transmission: Allison 7 year/unlimited miles Limited Warranty
 Cummins Diesel Engine: Cummins 5 year/100,000 mile Limited 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----- **\$248,664.00 per unit**

SW110 – State Contract Pricing

Contract ID: 00000005033

Supplier: 0000072723

A.4 Type D MFSAB, 70-90 Passenger @ \$154,651.00, per unit

A.8.1.1: Chassis

- Air Brake Package Includes FRT and Rear Air Ride Suspension
- Engine HP Upgrade (Cummins L9 300HP)
- Transmission Upgrade (Allison 3000.PTS 6 Speed)
- Cummins 2026 Emission Control
- Additional Chassis Equipment to Meet Spec: Aluminum Wheels, Multi-gauge included
- Electronic Stability Control (ESC)

A.8.1.2: Body

- Additional Body Equipment to Meet Spec.
- Pass-Through Luggage, Single LH, Mid-Mounted Box w/ Lights and Shocks

A.8.1.4: Air-Conditioning: TransArctic: Eberspacher 353 w/ Overhead Ducted Vents, Parcel Racks, Reading Lights & TM65 Transit Compressor

A.8.1.3 Dealer Options

- Dealer Installed Options (Safety Vision Camera System w/ Six Lens)
- Graphics to Match Current Fleet Included (2026)
- Steel an Aluminum Tariff Charge (Diesel)

DELIVERY TIME: ----- **300 – 360 Days Upon PO**

Ryan Ross _____

ROSS TRANSPORTATION, Inc.

BID ACCEPTED BY SCHOOL DISTRICT OFFICIAL

02/13/2026 _____
Date of Bid
Date of Bid:

Date of Acceptance

AMENDMENT
TO AGREEMENT BETWEEN THE TULSA CITY-COUNTY HEALTH DEPARTMENT
AND
BIXBY PUBLIC SCHOOLS SCHOOL HEALTH PROGRAM

This Amendment shall extend the Agreement Term of the Agreement between the Tulsa City-County Health Department, a political subdivision of the State of Oklahoma, referred to herein as “TCCHD,” and Bixby Public Schools, of Tulsa County, Oklahoma, a political subdivision of the State of Oklahoma, referred to herein as “BPS.”

The purpose of the Agreement is to implement the School Health Program, referred to herein as “Program,” in an elementary and intermediate school for the comprehensive school health program. The Program is for Pre-Kindergarten through grade 6 elementary school students to improve overall health and academic achievement of Tulsa County school-aged children in collaboration with students, parents, schools, and the community by aligning learning and health through comprehensive health education. TCCHD will also provide technical assistance and/or professional development trainings to other schools in the district to offer information on health promotion and wellness as it relates to the Whole School, Whole Community, Whole Child Model.

The Previous expiration date of the Agreement is June 30th, 2026.

TCCHD and BPS agree that the Agreement shall be extended for a year with a new expiration date of June 30th, 2027.

All other terms and conditions of the Agreement remain unchanged.

BIXBY PUBLIC SCHOOLS

By: _____ Date: _____
Superintendent

BIXBY BOARD OF EDUCATION

By: _____ Date: _____
Board Clerk

TULSA CITY-COUNTY HEALTH DEPARTMENT

Approved as to form:

By: _____
Executive Director

By: _____
TCCHD Legal Counsel

**MEMORANDUM OF UNDERSTANDING
BY AND BETWEEN
UNION PUBLIC SCHOOLS
AND
OKLAHOMA STATE UNIVERSITY,
COLLINSVILLE PUBLIC SCHOOLS AND
BIXBY PUBLIC SCHOOLS**

1. **Parties** This Memorandum of Understanding (hereinafter referred to as "MOU") is made and entered into by and between Union Public Schools, a local education agency (herein referred to as "Union"), whose address is 8506 E. 61st Street, Tulsa, OK 74133-1916, Oklahoma State University on behalf of its Department of School Psychology (hereinafter referred to as "OSU-School Psychology"), a training program within a state-controlled institute of higher education, whose address is 245 Willard Hall, Stillwater, OK 74078, Collinsville Public Schools, a local education agency (herein referred to as "Collinsville"), whose address is 1902 W Maple, Collinsville, OK 74021, and Bixby Public Schools, a local education agency (herein referred to as "Bixby"), whose address is 23 S. Riverview Drive Bixby, OK 74008. Each party may be referred to herein as a "Party" or collectively as "Parties".

2. **Purpose** The purpose of this MOU is engagement in activities associated with Union's Mental Health Service Professionals Demonstration Grant funded through the US Department of Education (hereinafter referred to as "Project INSPIRE"). The grant aims to expand opportunities for training of school psychologists with coordinated practical experiences in high-need local education agencies. OSU-School Psychology serves as the training program for the school psychology students. Collinsville, Union, and Bixby serve as training sites for the students from the school psychology program. Union will serve as fiscal agent for Project INSPIRE, providing financial management, coordination, placement, development and implementation of didactic training for grant activities.

3. **Term of MOU** The term of this MOU shall begin January 1, 2026, and shall last for a year. The agreement may be renewed by agreement of the Parties until December 31, 2030, upon written notice at least sixty (60) days prior to the anniversary date of the initial or any renewal term. Any Party may cancel their participation in this agreement at any time, with or without cause, with a sixty (60) day written notice to the other Parties. In the event a Party cancels their participation in this MOU, or this MOU is terminated, the Parties shall give their best efforts in allowing any graduate students to complete their current semester of Project INSPIRE participation.

4. **Points of Contact** Each Party agrees to designate a central point of contact on or before the effective date of this MOU and agrees to provide notice to the other Parties as soon as

practicable regarding any change to a point of contact.

5. **Responsibilities of Union as Fiscal Agent**

Union's responsibilities are agreed upon as follows:

A. Union will ensure all federal grant requirements are met and data is collected on an ongoing basis for analysis of the Grant Performance and Results Act (GPRA) measures related to the grant goals and objectives.

B. Union will reimburse Collinsville and Bixby Schools up to **\$59,800 per year**.

This includes:

a) Supervision Cost: Up to **\$6,000 per year** (or \$3,000 per semester), for up to two (2) school psychologist supervisors, plus up to \$10,000 for \$5,000 participation bonus at the start of the supervisor's term with the project in Years 1 and 2.

b) Program Cost: Up to **\$30,000 per year**, for assessments, interventions, curricula, data systems, or best practice training that support social, emotional, and mental health services.

a) Reimbursable items must directly enhance or support the expertise of school mental health professionals and improve the delivery of prevention and intervention services.

b) Reimbursement will cover costs for:

- Evidence-based and validated assessments, including validated tools for evaluating student mental health.
- Evidence-based interventions and curricula for mental health prevention, early intervention, or treatment.
- Data systems that track student mental health progress and outcomes.
- Training programs designed to enhance mental health professionals' skills in implementing best practices.

c) Travel Cost: Reimbursement up to **\$13,800 per year** for school psychologist supervisors, and district supervisors to attend the National Association of School Psychologist (NASP), the National Center for School Mental Health, or the Association of Positive Behavior Support (APBS) conferences. Travel costs include conference registration, flights, hotel, ground transportation, parking, and GSA per diem.

- C. Union will reimburse OSU-School Psychology through the OSU BRIDGE Center **up to \$140,870 per year**. This includes:
- a) Graduate Assistantship and Tuition Waiver: **Up to \$57,370 per semester**. To Support up to 10 graduate students per year to complete practicum training at Union, Bixby, or Collinsville. This includes 5 second-year students at 0.25 FTE and 5 third-year students at .50 FTE, in addition to .25 FTE for summer training. Also includes Fringe at 10.42% OSU FY 26 rate, and OSU's Tuition GRA rate is 18.63% of the assistantship cost. This cannot be included in the calculation for the IDC.
 - b) Travel Cost: Reimbursement up to **\$83,500 per year** for school psychology graduate students and OSU staff to travel to sites from Stillwater to practicum sites, and to attend the National Association of School Psychologist (NASP), the National Center for School Mental Health, and/or the Association of Positive Behavior Support (APBS) conferences. Travel costs include conference registration, flights, hotel, ground transportation, parking, and GSA per diem.
- D. Administrative costs may not exceed 5% of the annual grant award.

6. **Responsibilities of OSU-School Psychology**

OSU-School Psychology's responsibilities are agreed upon as follows:

- A. OSU-School Psychology will designate a faculty member to serve as a liaison for the collaboration with Union, Bixby, and Collinsville. This faculty member will work with the Project INSPIRE staff to identify qualified school psychology graduate students to participate in Project INSPIRE.
- B. OSU-School Psychology faculty will attend monthly mental health team meetings for Project INSPIRE to assist with group supervision of the graduate student trainees.
- C. Student trainees will receive an assistantship stipend from grant funds, as specified in the grant budget, during each semester they complete Project INSPIRE practicum experiences in the participating school districts.
- D. To assist in evaluating the goals of the grant, OSU-School Psychology faculty will send Project INSPIRE summaries of practicum and internship logs, and data regarding the graduation and hiring of trainees upon completion of their degree.

This process will include reviewing qualitative and quantitative data related to the project goals of 1) increasing the diversity of school mental health professionals in Oklahoma, 2) training mental health professionals to collaborate in providing comprehensive services that promote inclusive practices, and 3) connecting school-based mental health trainees to paid positions in high needs school districts.

7. **Responsibilities of Bixby, Collinsville, and Union Public Schools**

Collinsville's, Bixby's, and Union's responsibilities are agreed upon as follows:

- A. Collinsville, Bixby, and Union will each designate a staff member to serve as a liaison for the collaboration between the school district, Union (for Collinsville and Bixby), and OSU-School Psychology.
- B. Collinsville, Bixby, and Union will identify certified school psychologists who will serve as site-based supervisors for the graduate trainees completing practicum requirements. These staff members will be responsible for coordinating efforts and communication with OSU-School Psychology and Union. Staff members will be paid a semester stipend from grant funds for each semester they serve as a supervisor. Union will reimburse each participating Party \$1,500.00 to apply towards each selected staff member's stipend. The stipend is inclusive of all mandated benefits including FICA and workers' compensation.

a) Invoices shall be sent to:

**Union Public Schools
ATTN: Accounts Payable
8506 E 61st Street, Tulsa, Oklahoma 74133.**

b) Remittance information shall be required on invoices.

- C. Site-based supervisors will complete evaluations of the trainees at the end of each semester, which will be submitted to OSU as part of the overall course requirements for university class credit.
- D. Collinsville, Bixby, and Union will provide opportunities for the graduate student trainees to complete required practicum and internship training hours each semester. The hours will vary depending on the current level of progress for the trainee and their training program. The following hours are required for the different trainees that will participate in the project.

a) School Psychology Practicum-1: 150 hours per semester for two semesters

b) School Psychology Practicum-2: 300 hours per semester for two semesters

- E. Collinsville and Bixby will provide placements for up to two school psychology trainees, and Union will provide placements for up to six school psychology trainees per semester of the project. It is anticipated that a total of fifteen school psychology professionals will be trained throughout the project and be available for placement in high-need schools upon completion of their training.
- F. Dependent upon availability of positions each year, Collinsville, Bixby, and Union will interview and consider hiring school psychologists trained through Project INSPIRE.
- G. Collinsville, Bixby, and Union designated faculty will meet with Project INSPIRE annually to review the project goals and revise activities as needed to meet the goals of the grant. This process will include reviewing qualitative and quantitative data related to the project goals of 1) increasing the diversity of school psychology professionals in Oklahoma, 2) training school psychology professionals to collaborate in providing comprehensive services that promote inclusive practices, and 3) connecting school-based psychologist trainees to paid positions in high needs school districts.

8. **General Provisions**

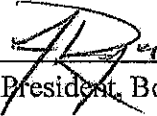
- A. **Amendments.** Any Party may request changes to this MOU. Any changes, modifications, revisions or amendments to this MOU shall be made by written instrument, and effective when signed by all Parties to this MOU.
- B. **Governing Law.** The construction, interpretation and enforcement of this MOU shall be governed by the laws of the State of Oklahoma. The courts of the State of Oklahoma shall have jurisdiction over any action arising out of this MOU.
- C. **Entirety of Agreement.** This MOU represents the entire and integrated agreement between the Parties and supersedes all prior negotiations, representations and agreements, whether written or oral.
- D. **Severability.** Should any portion of this MOU be judicially determined to be illegal or unenforceable, the remainder of the MOU shall continue in full force and effect, and either Party may renegotiate the terms affected by the severance.
- E. **Intellectual Property.** All copyright, patents, trademarks, trade secrets, and any other intellectual property rights disclosed in connection with this Memorandum of Understanding shall remain the property of whichever Party owns and disclosed said intellectual property, respectively.

- F. **Confidentiality.** Over the course of the MOU, Parties may be provided with, and have access to, confidential and/or proprietary information of the other Parties, including but not limited to, technical and non-technical business knowledge, business methods, plans, systems, client lists, personnel information, grant and funding information and other information that is not known to the general public. The Parties agree to keep confidential and not disclose any information provided by any other Party pursuant to this MOU absent prior written consent from such other Party to make such disclosure; provided however that confidential information may be disclosed to the extent required by law, legal process or governmental authority. This restriction shall not apply if confidential or proprietary information: (a) was known by the Party prior to receipt from the other Party; (b) was generally available to the public; or (c) which is lawfully acquired from third-parties who have a right to disclose such information.
- G. **FERPA Compliance.** The Parties acknowledge that while participating in the program, the graduate students may create, receive from or on behalf of a school site, or have access to, records or record systems that are subject to the Family Educational Rights and Privacy Act ("FERPA"), 20 U.S.C. Section 1232g (collectively, the "FERPA Records"). Each Party represents, warrants, and agrees that it will: (1) hold the FERPA Records in strict confidence and will not use or disclose the FERPA Records except as (a) permitted or required by this Agreement, (b) required by law, or (c) otherwise authorized in writing; (2) safeguard the FERPA Records according to commercially reasonable administrative, physical and technical standards that are no less rigorous than the standards by which each Party protects its own confidential information; and (3) continually monitor its operation and take any action necessary to assure that the FERPA Records are safeguarded in accordance with the terms of this Agreement.
- H. **Third Party Beneficiary Rights.** The Parties do not intend to create in any other individual or entity the status of a third-party beneficiary, and this MOU shall not be construed so as to create such status. The rights, duties and obligations contained in this MOU shall operate only between the Parties to this MOU and shall inure solely to the benefit of the Parties to this MOU. The provisions of this MOU are intended only to assist the Parties in determining and performing their obligations under this MOU. The Parties to this MOU intend and expressly agree that only Parties signatory to this MOU shall have any legal or equitable right to seek to enforce this MOU, to seek any remedy arising out of a Party's performance or failure to perform any term or condition of this MOU, or to bring an action for the breach of this MOU.
- I. **SOVEREIGN IMMUNITY.** Each Party, as a public entity, do not waive their sovereign immunity by entering into this Agreement and specifically retain all immunities and defenses available to them as a sovereign pursuant all applicable law. Designations of venue, choice of law, enforcement actions, and similar provisions should not be construed as a waiver of sovereign immunity. The Parties agree that any ambiguity in this Agreement shall not be strictly construed, either against or for any Party, except that any ambiguity as to sovereign immunity shall be construed in favor of sovereign immunity.

In witness whereof, the Parties execute this MOU on the dates set out below, and certify that they have read, understood, and agreed to the terms and conditions of this MOU as set forth herein.

[signature page follows]

Union Public Schools


Name: Joey Reyes - President, Board of Education

February 9, 2026
Date

Oklahoma State University-School Psychology

Name:

Date

Collinsville Public Schools

Name:

Date

Bixby Public Schools

Name:

Date



Lease Agreement

This agreement, made and entered into this 11th day of February, 2026, by and between Oral Roberts University (an Oklahoma non-profit corporation), 7777 South Lewis Avenue, Tulsa, Oklahoma 74171, owner and operator of the Mabee Center (“Lessor”) and Bixby Public Schools, 109 North Armstrong, Bixby, Oklahoma 74008 (“Lessee”).

Witnesseth:

Lessor does hereby lease to Lessee and Lessee does rent from Lessor the Premises set forth herein in consideration of the mutual covenants and promises herein contained as follows:

1. Premises Leased. That portion of the Mabee Center known and described as follows: Arena, Practice Gym, Press Room, Dressing Rooms, North & South Lobbies, Entrances, Exits, Parking Lots for the sole purpose of Bixby High School Graduation and for no other purpose without the written consent of the Lessor.

2. Term. The term of this lease shall commence at 8:00 o’clock a.m. on the 20th day of May, 2026, and shall terminate at 11:00 o’clock p.m. on the 20th day of May, 2026. The doors to the Premises must be opened at least one (1) hour prior to the Event as set forth in paragraph 1, above, unless written consent of Lessor has been granted. The Event shall not extend past the hour of 12 midnight.

3. Building Rental.

a. Lessee agrees to pay the Lessor rent (“Rent”) for the use of said Premises (Paragraph 1) the amount of \$8,000.00 at the conclusion of the Event other Expenses.

b. Lessee shall also pay to Lessor as additional rental the sum of \$250.00 for each hour or fraction of an hour of use or occupancy of the Premises by the Lessee, its patrons or customers beyond the hours set forth in paragraph 2, above, provided, that this provision shall not be deemed to be Lessor’s consent to such use or occupancy.

c. Lessee shall pay to Lessor a deposit of \$ -0- (the “Deposit”) by n/a. This deposit will be subtracted from the final bill consisting of all sums owed Lessor under this Agreement. A refund of the deposit minus any expenses incurred shall be made if: (1) The Lessee gives written notice of cancellation at least 30 days prior to the Event; or (2) the Event is cancelled by the Lessor with the express written consent of the Lessee.

4. Other Expenses

Lessor will also provide the following additional services for which Lessee shall pay as Other Expenses: Ticket takers, ushers, stage hands, guards, medical staff, exterior traffic police, parking attendants, and Lessor security personnel. Other expenses may apply based on Lessee’s requirements.

5. Tickets

a. Accounting and distribution of tickets for said Event must be provided through the Mabee Center Ticket Office.

b. No tickets shall be sold or passes distributed in excess of the seating capacity of the Premises leased hereunder. The sale of standing room space is prohibited.

c. Lessee shall furnish to the Lessor sixteen (16) complimentary tickets assigned in Section C, Row 6 and Row 7, Seats 1-8, and upon request, tickets for seats selected by the Lessor for each reserved seat performance, not to exceed 3/4 of 1% of the total seating capacity. Tickets furnished at the request of the Lessor shall be without cost to the Lessor and shall not be considered as part of the complimentary ticket donation.

d. All tickets shall be sold at the prices as advertised and no deviation therefrom shall be allowed unless approved by Lessor.

e. Lessee shall be responsible for all sales and other taxes applicable to the ticket sales.

6. Lessor’s Responsibilities and Reservations.

a. **Premises.** The Lessor shall furnish for the Premises leased, normal heating, lighting and air conditioning, ordinary cleaning and janitorial services.

b. **Novelties and Concessions.** The Lessor reserves to itself or its assigned agents the sole right (1) to sell or disburse programs, periodicals, books, magazines, newspapers, soft drinks, flowers, candies, food, novelties or any related merchandise commonly sold or dispensed in arenas or auditoriums; (2) to rent and/or sell opera glasses and similar articles; (3) to take and/or sell photographs; (4) to operate the parking lots used for the Premises and all check rooms; (5) to cater and/or serve all foods prepared and/or served on the Premises, but not limited to snacks, receptions, breakfast, luncheons and dinner banquets. In the Event the Lessor grants the right to sell, disperse, or operate any or all of the items set forth in

paragraphs 1 through 5 above, Lessee shall pay Lessor for said grant an amount equal to n/a percent of the gross receipts from said operation after tax, Artist sells. The monies collected for the sale of any items connected with each Event must be reported and given to the Lessor's Director at the end of each performance.

c. Performance. No performance, exhibition or entertainment shall be given or held in the Mabee Center which is illegal, indecent, obscene, offensive or immoral. Should, in the sole judgment of the Lessor, any such performance, exhibition or entertainment or any other part thereof, be deemed by the Lessor to be indecent, obscene, offensive, immoral, or in any manner illegal, Lessor shall have the authority to stop such an Event at any time. If the Lessor should exercise its prerogative hereunder, all rentals and other fees due to Lessor will remain the property of the Lessor and any unpaid charges arising under this Agreement shall be considered payable to Lessor.

1. Lessee shall submit to Lessor at least two (2) months in advance of the Event a list of all persons to appear in the Event, together with a synopsis of the material to be presented by such persons during the Event, the appearances of such persons and the material to be presented by them to be subject to Lessor's right of prior approval, the exercise of such right to be wholly at the discretion of Lessor.

2. Lessee agrees to pay Lessor the sum of \$10,000.00 as liquidated damages in the Event Lessee fails to fully and completely comply with the obligations contained in this section 6(c), it being agreed by the parties that the damages to Lessor would be extremely difficult to ascertain. Lessee's failure to strictly comply with these requirements shall be deemed to be a material breach of this Agreement.

d. Custody of Property. In the receipt, handling, care or custody of property of any kind shipped or otherwise delivered to the Premises, either prior to, during or subsequent to the use of the Premises by Lessee, Lessor shall act solely for the accommodation of the Lessee and neither the Lessor nor any of its agents or employees shall be liable for any loss, damage or injury to such property.

e. Lost and Found. The Lessor shall have the sole right to collect and have the custody of the articles left in the building in which the premises is located by persons attending any performance or event given or held in the Premises, and the Lessee's employees shall not collect or interfere with the collection or custody of such articles.

f. Advertising. Lessor will receive at least two (2) weeks in advance of the Event full information as to the nature and content of any performance, exhibit, entertainment, or advertising relating to Lessee's use of the Mabee Center. Lessee agrees that no such advertising, or part thereof, shall be used if Lessor makes written objection to the same on the grounds of (1) violation of any law, (2) Lessee's inability or failure to fulfill claims made in advertising of the Event, or (3) violation of any terms and conditions relative to the nature and general content of Lessee's use of the Premises.

g. Public Announcements. Lessor reserves the right to make such public announcements during intermissions and other times as will not unreasonably interfere with Lessee's performances. Said public announcements may relate briefly to "future attractions" at the Mabee Center or to the welfare and safety of those attending the performance. Lessee is prohibited from making public announcements, other than those which pertain to the Event for which this Agreement is made, without prior written approval of the Lessor. Lessee agrees to submit in typed form all public announcements which Lessee intends to make. Lessee will not make any public announcements in connection with a performance in other locations which Lessor, in its sole discretion, considers to be in competition with the Mabee Center, without Lessor's written approval.

h. Right to Inspect. The Mabee Center building and Premises, including keys thereto, shall at all times be under control of the Lessor, and duly authorized representatives of the Lessor shall have the right to enter the Premises at all times during the period covered by this Lease. The entrances and exits of the Premises shall be locked and unlocked at such times as may be required for use by Lessee.

i. Property Rights. Unless otherwise authorized by the Lessor, all plumbing, electrical or carpenter work required to be done on the Premises in connection with the Lessee's use (except as required for normal heating, air conditioning and lighting) shall be done or furnished by the Lessor for which the Lessee shall pay the Lessor as Other Expenses. Any special facilities or extra services furnished or required by the Lessee shall be agreed upon in advance by the parties hereto and payment for such items shall be billed as Other Expenses.

j. Objectionable Persons. Lessor reserves the right to eject or cause to be ejected from the Premises any objectionable person or persons, and neither Lessor nor any of its officers, agents or employees shall be liable to Lessee for any damages that may be sustained by Lessee through the exercise by Lessor of such right.

7. Other Responsibilities and Duties of Lessee.

a. Production Requirements. Lessee shall file with the Lessor, at least ten (10) days prior to holding the Event, a full and detailed outline of Lessee's requirements for the facilities to be used, including but not limited to, all stage, sound, lighting, chair and table setup, and such other information as may be required by the Lessor concerning such Event. All plans by the Lessee to provide public address or sound equipment in addition to the public address and sound system provided by Lessor in the Premises must be submitted to the Lessor for approval not later than 72 hours prior to the Event.

b. Property Restrictions I. Lessee agrees that no portion of the sidewalks, entries, passages, vestibules, halls, elevators

or means of access to the public utilities of the Premises shall be obstructed in any manner by the Lessee's use, nor shall the same be used by the Lessee for any purpose other than ingress and egress to and from the Premises. Doors, windows, stairways or other openings that reflect light into any portion of the building, as well as heating and air conditioning vents and openings and house lighting attachments, shall in no way be obstructed by the Lessee, nor shall water closets or water apparatus be used for any purpose other than that for which constructed. Any damage resulting from Lessee's misuse of any portion of the facility or equipment of the building, of whatsoever character, shall be paid for by the Lessee.

c. Property Restriction II. Lessee shall not do or permit to be done upon the Premises any act or thing that will tend to injure, mar or in any way deface the Premises, and will not drive or install, or permit to be driven or installed, any nails, hooks, tacks, staples, or other forms of attachment to any part of the Premises and will not make or allow to be made any alterations whatsoever to the Premises or the building in which it is located, or any equipment, furnishings or fixtures therein. Lessee shall not post or exhibit or permit to be posted or exhibited any signs, advertisements, show bills, lithograph posters or cards of any description on any part of the Premises or the Mabee Center building except upon space which may be provided therefor by Lessor. All of the above mentioned material and its location must be approved in advance by the Lessor.

d. Flammables. No flammable materials such as bunting, tissue paper and the like will be used by the Lessee for decorations, and all materials used for decorative purposes must be treated with flame proofing and approved by the fire department of the City of Tulsa.

e. Intermissions. Lessee agrees to provide an intermission of not less than fifteen (15) minutes during every performance which is in excess of one hour duration, except religious services.

f. Broadcast. The Lessee will not broadcast nor permit anyone else to broadcast, over any radio or television stations, or internet broadcast, any Event, program, speech or music of any kind whatsoever, or any part thereof, produced on the Premises, unless and until the Lessor shall have given its written permission therefor. If any of the conditions of such written permission are violated, the Lessor, at its option, may at any time stop such broadcasting without incurring any liability to the Lessee. Lessee agrees to indemnify, defend and save harmless the Lessor against all claims which may arise as a result of stopping such broadcasting. Records or transcriptions shall not be made without the written permission of the Lessor. If permission to broadcast is granted, it will be subject to the condition that Lessor and Lessee can agree upon fees to be paid to the Lessor and/or any rights running to the Lessee to broadcast or record the Event.

g. Lawful Activity. In carrying out its obligations under this lease, Lessee shall comply with all rules, regulations, laws and ordinances of the United States, the State of Oklahoma, the City of Tulsa, and those established by the Lessor for the Premises. The Lessee shall have the responsibility for obtaining all permits or licenses required of it by the laws, ordinances, rules and regulation set forth in this paragraph.

h. Insurance. Lessee shall furnish the Lessor not less than fourteen (14) days in advance of the Event, evidence of insurance in which the Lessee is named as insured and the Lessor as an additional insured covering a minimum personal liability insurance of \$1,000,000.00 for any one person or for any one accident, and a minimum of \$100,000.00 for property damage. The presence of policemen, firemen, inspectors or representatives of the Lessor shall in no Event diminish or effect the duties, obligations or responsibilities of the Lessee hereunder. **All Insurance Certificates shall list "Oral Roberts University" as the additional insured.**

i. Indemnification. Lessee agrees to conduct its activities upon the Premises so as not to endanger any person lawfully present, and to indemnify, defend, and hold harmless the Lessor against any and all claims for injury or death to persons or loss or damage to property, including claims of employees of the Lessee, or any contractor or subcontractors, arising out of the activities conducted by the Lessee, its agents, members or guests. Lessee will not do or permit to be done anything in or upon any portion of the Premises or bring or keep anything therein or thereon which will in any way conflict with the conditions of any insurance policies upon the building or any part thereof, or in any way increase the cost of insurance upon the building or Premises; nor shall Lessee, without the written consent of the Lessor, put up or operate any engine or motor or machinery on the Premises or utilize oils, burning fluids, kerosene, naphtha, or gasoline for either mechanical or any other purpose.

j. Assumption of Risk. The Lessee assumes the risk of any loss or damage to its property or the property of any person or entity authorized by it to be in the Premises or the building in which it is located. The Lessor, and its administrators, agents and employees shall not be responsible or liable for any loss of, or damage to, property while on the Premises, building, or parking lot.

k. Copyright. The Lessee agrees to assume full responsibility for complying with the Federal Copyright Law of 1978 (17 U.S.C. 101 et. seq) and any Regulations issued thereunder, including but not limited to, the assumption of any and all responsibilities for paying royalties which are due for the use of copyrighted works in Lessee's performances or exhibitions to the copyright owner, or representative of said copyright owner, and Lessee will fully indemnify, defend, and hold harmless, Lessor, all of its agents and employees for any claims or damages whatsoever growing out of Lessee's infringement or violation of said Copyright law and/or Regulations while on the Premises.

l. Failure to Take Possession. If the Lessee shall fail for any reason to take possession of or use the Premises covered

by this Lease, no rent refund shall be made, and the full rent called for by the Lease, including any disbursements or expenses incurred by Lessor in connection therewith, shall be payable immediately to the Lessor.

m. Removal of Property. Upon termination of this lease, Lessee shall remove from the Premises all property, goods, and effects belonging to Lessee or caused by Lessee to be brought upon the Premises. If any such property is not removed within the above stated rental period, Lessor shall have the right to sell the same in the manner provided by law, or the Lessor may store or cause to be stored any such property for which the Lessee shall pay a reasonable fee and all Expenses incurred incident thereto.

n. Logo. Lessee agrees that any visual material, whether created for television, newspaper, outdoor advertising, handbills, or otherwise, prepared by or for the Lessee containing reference to the Mabee Center shall be approved by the Lessor, which approval shall not be unreasonably withheld, provided, however, that such material must use Mabee Center's established logo-type, trademark or service mark.

8. General Provisions

a. Default. It is agreed that if Lessee shall fail, neglect or refuse to keep and perform any of the covenants, conditions or agreements contained in this lease, Lessor may terminate the same without liability to Lessee therefor and without releasing Lessee from its liability to pay the full amount of rent provided for herein.

b. Assignment. Neither this lease, nor any of the rights of the Lessee hereunder may be assigned without the written consent of the Lessor. Any purported assignment without such consent shall be null and void.

c. Charitable Collections. No collections, whether for charity or otherwise, shall be made, attempted, or announced on the Premises without the prior written consent of the Lessor.

d. Ingress/Egress. All articles, exhibits, materials, displays, and staging, lighting and sound equipment of the Lessee shall be brought into or taken out of the building at such entrances as may be designated by the Lessor.

e. Casualty. In the Event the Mabee Center building or any part thereof shall be destroyed or damaged by fire or any other cause, or of any other casualty or unforeseen occurrence which shall render the fulfillment of this lease by the Lessor impossible, including but without limitations thereof, the requisitioning of the Premises by any governmental agency, or the Lessor, or by reason of labor disputes, then this Lease shall terminate and the Lessee shall pay rental for the Premises only up to the time of such termination. Lessee hereby waives any claims for damages or compensation should this Lease be so terminated.

f. Controlled Substances. The service, sale, consumption, importation, or transportation of intoxicating beverages or illegal drugs to or within the Premises, whether free or otherwise, is expressly prohibited. The possession or use of illegal drugs or intoxicating beverages by persons in the employ of the Lessee or persons acting on the behalf of the Lessee is absolutely prohibited and shall constitute cause to terminate this lease immediately, and the Lessee shall be liable for all payments required hereunder without abatement or setoff of any kind.

g. Situs. The situs of this contract is Tulsa, Oklahoma, and any action, claims or disputes arising hereunder shall be construed under the Laws of the State of Oklahoma.

h. Disclaimer. The views and concepts expressed during the Event or performance conducted by Lessee may not necessarily be views or concepts endorsed by Lessor. Lessee may be asked by the Lessor to publicly print or make a verbal announcement at said Event of the disclaimer stated in the previous sentence.

i. Paragraph Headings. The paragraph titles herein are for convenience only and do not define, limit or construe the contents of such paragraphs.

j. Waivers and Modifications. No waiver of any provision hereof shall be effective unless stated in writing and signed by Lessor and Lessee. No such waiver shall constitute a waiver of the same provision on a subsequent occasion nor of any other provision of this lease. This Agreement, with the items incorporated by reference, shall constitute the entire agreement between the parties and shall not be modified except in writing executed by Lessor and Lessee.

k. Force and Effect. Lessor and Lessee covenant and agree that either party's failure to fully and faithfully perform all covenants, conditions and agreements hereunder shall excuse continued performance.

l. Notice. Notice to each party shall be deemed given when sent by confirmed facsimile to the following agents or representatives respectively:

If to Lessee: _____

If to Lessor: Mabee Center at Oral Roberts University
7777 South Lewis Avenue
Tulsa, Oklahoma 74171
Facsimile 918-495-6478

9. Additional Terms.

Suites available for use: 102 A & B, 110 A & B, 111 A & B, 112 A

THIS LEASE MUST BE RETURNED TO LESSOR BY LESSEE BY THE 28th DAY OF MARCH, 2026. IN WITNESS WHEREOF, the parties have executed this Agreement the day and year first above written.

Dated at Tulsa, Oklahoma, this _____ day of _____, 2026, and executed by:

Subscribed and sworn to before me this ____ day of _____

Oral Roberts University (Lessor)

My commission expires: _____

By _____
Tim R. Philley
Chief Operations Officer

By _____
Tony Winters
General Manager

Bixby Public Schools (Lessee)

When signing contract, Lessee must complete the portion below:

X By _____
Signature

X Accepted this _____ day
of _____, 2026.

Name

Title

The district participates in the Oklahoma School Testing Program (OSTP). The administration will provide annual information to students, parents/guardians and patrons regarding the district's compliance with OSTP.

The district administers state mandated tests pursuant to OSTP for all 3rd – 8th graders, 11th grade exams, and US History exam in high school. The district also administers “try out” items which may be embedded in the tests or may be separate/stand-alone tests, as required by the Oklahoma State Department of Education (OSDE).

All students must take all state assessments required by the State Board of Education in order to graduate. Alternatively, these students must take any nationally recognized high school test the District elects to use instead of the state assessments as authorized by federal law. The requirement to take the assessments in order to graduate is subject to all exemptions, conditions, and accommodations authorized by state or federal law. Students moving in from out of State in 12th grade, will be exempt from this requirement with the transfer of acceptable testing from the previous school. The site administrator will determine the acceptability to satisfy graduation requirements.

The district is required to test a minimum of 95% of enrolled students or face sanctions from OSDE. The OSDE does not recognize the legal right of any parent/guardian or student to opt out of the district's standardized testing program. As a result the OSDE requires that all students be provided with appropriate tests pursuant to the district's testing program. ~~Any documentation of opting out or refusal to test will be kept by the district.~~

- ~~• Any parent/guardian who does not want his/her student to participate in the district's testing program must submit an opt out form by contacting the student's school. The form must be submitted to the administration two weeks prior to the start of the testing window, and all such parents/guardians will be provided with a copy of this policy to ensure they understand the possible consequences to students and the district regarding their request. If a timely opt out form is on file with the district, the student will be placed in an alternate school area during the testing session.~~
- ~~In those situations where a parent/guardian fails or refuses to provide the opt out form and the~~ If a student refuses to participate in the testing program at the time he/she is presented with a test, no force or coercion shall be used against the student to obtain compliance with the testing program. The student will be removed from the testing area to ensure that other students are not disrupted during the testing session. The district will document that the student refused to participate in the testing program and parents/guardians will be notified in writing that the student refused to test.

Third Grade Reading Exams

~~Oklahoma law requires that 3rd graders who are enrolled in the district meet RSA-SRA criteria on the reading portion of the OSTP exam in order to be promoted to 4th grade, unless the student meets one of the following: demonstrates proficiency on the third grade reading screening instrument, demonstrates proficiency through the reading student portfolio, qualifies for a Good Cause Exemption, or is recommended for promotion by the Student Reading Proficiency Team.~~

~~Any 3rd grade student who is enrolled in the district but does not participate in and meet RSA-SRA criteria on the required exam will be retained in 3rd grade unless he/she meets one of the following:~~

~~A. Demonstrates proficiency on the third grade reading screening instrument~~

~~B. Is recommended for promotion by the Student Reading Proficiency Team~~

~~C. Qualifies for a Good Cause Exemption:~~

- ~~1. Limited English proficient student who has had less than two (2) years of instruction in an English language learner program;~~
- ~~2. Student with disabilities on an individualized education plan (IEP) which indicates that the student is to be assessed with alternate achievement standards through the Oklahoma Alternate Assessment Program (OAAP);~~
- ~~3. Student who demonstrates an acceptable level of performance on an alternative standardized reading assessment approved by the State Board of Education;~~
- ~~4. Student who demonstrates, through a student portfolio, that the student is reading on grade level as evidenced by demonstration of mastery of the state standards beyond the retention level;~~
- ~~5. Student with disabilities who participates in the statewide criterion-referenced tests and is on an IEP that reflects that the student has received intensive remediation in reading and has made adequate progress in reading pursuant to the student's individualized education program;~~
- ~~6. Student who has received intensive remediation in reading through a program of reading instruction for two (2) or more years but still demonstrates a deficiency in reading and who was previously retained in kindergarten (including assignment to a transitional program), first, second, or third grade for a total of two (2) years;~~
- ~~7. Student who has been granted an exemption for medical emergencies by the State Department of Education~~

High School 11th Grade and US History Exam

~~Students in 11th grade will take the ACT and OSTP science test. Students will take a US History exam before graduation.~~

Students enrolled in 11th grade will be given the College- and Career-Readiness Assessment (CCRA), which consists of two parts. The ACT, including the writing section, consists of a Science Assessment which is aligned to the Oklahoma Academic Standards for Science and a U.S. History Assessment which is aligned to the Oklahoma Academic Standards for U.S. History.

Reference(s) Adoption Date Revision History	<ul style="list-style-type: none">● BOE Approved: 2/9/2015● Revised 3/8/2018● Revised 6/14/2018● Revised Date: July 18, 2019● Revised Date: Apr 14, 2022● Revised Date: March 12, 2026
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2026-27 Academic Calendar

Dates & Holidays

8/12	Professional Development - No School
8/13	Teacher Work Day - No School
8/14	Meet the Teacher
8/17 & 8/18	Professional Development - No School
8/19	First Day of School - Semester 1
9/4	Teacher Collaboration - No School
9/7	Labor Day - No School
9/11	First Early Release Day
10/15 - 10/16	Fall Break - No School
10/16	Last Day of Quarter 1
10/19	Professional Development - No School
10/29	Parent-Teacher Conferences Evening
10/30	Parent-Teacher Conferences 8:00-11:00 AM (No School)
11/23 - 11/27	Thanksgiving Break - No School
12/18	End of First Semester (Last Day of School Semester 1)
12/21 - 1/1	Winter Break - No School
1/4	Teacher Collaboration - No School
1/5	First Day of School - Semester 2
1/18	Martin Luther King Jr. Day - No School
1/20	Parent Conferences/SpartanU: MS
1/27	Parent Conferences/SpartanU: HS/9GC
2/15	Presidents' Day - No School
3/5	Last day of Quarter 3
3/9	Parent-Teacher Conferences Evening
3/11	Parent-Teacher Conferences Evening *Elem/Int Only
3/12	No School
3/15 - 3/19	Spring Break-No School
4/16	No School- Bad Weather Makeup Days
4/19	No School- Bad Weather Makeup Days
5/25	End of Second Semester/Last Day of School
5/26	Teacher Checkout Day
5/31	Memorial Day Holiday

July 2026

Sun	Mon	Tue	Wed	Thu	Fri	Sat
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

August 2026

Sun	Mon	Tue	Wed	Thu	Fri	Sat
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

September 2026

Sun	Mon	Tue	Wed	Thu	Fri	Sat
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

October 2026

Sun	Mon	Tue	Wed	Thu	Fri	Sat
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

November 2026

Sun	Mon	Tue	Wed	Thu	Fri	Sat
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

December 2026

Sun	Mon	Tue	Wed	Thu	Fri	Sat
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

January 2027

Sun	Mon	Tue	Wed	Thu	Fri	Sat
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

February 2027

Sun	Mon	Tue	Wed	Thu	Fri	Sat
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28						

March 2027

Sun	Mon	Tue	Wed	Thu	Fri	Sat
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

April 2027

Sun	Mon	Tue	Wed	Thu	Fri	Sat
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

May 2027

Sun	Mon	Tue	Wed	Thu	Fri	Sat
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

June 2027

Sun	Mon	Tue	Wed	Thu	Fri	Sat
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

Teacher Workday	All Students Report	Holiday/District Offices Closed	End of Semester	Professional Development Day
Meet the Teacher	Early Release Day	Parent/Teacher Conferences	Teacher Checkout Day	Teacher Collaboration Day

Learn Well.
Live with Honor.

"A"



LEARN WELL. **LIVE WITH HONOR.**

The following certified employees are recommended for CAREER REHIRE for 26-27 to be assigned by the superintendent or superintendent's designee based on district needs:

BEASLEY, STEPHANIE	50	POPP, TRACIE	110	BURGETT, ANDREA	130
BLEDSON, KATELIN	50	RUTHERFORD, AMANDA	110	CRONIN, LAURA	130
BOWMAN, HEATHER	50	SHARP, STACEY	110	DAVIS, ALISHA	130
CARDWELL, KAYLA	50	STAMM, CHELSEA	110	GARRETT, AURORA	130
CORNELIUS, RACHEL	50	STEPHENS, TRACY	110	KIDD, REBECCA	130
DANSBY, TRAEON	50	SULEIMAN, JENAAN	110	LEFRERE, JOHN	130
ENGLAND, SARAH	50			MCCORKEL, MARY	130
ENGLES, SARAH	50	ADCOCK, AMANDA	120	RANDALL, TYLER	130
HAACK, JOHANNA	50	BATTENFIELD, BREANNE	120	ROBERTS, ZACHARY	130
HILL, MEGAN	50	CAVIN, RACHEL	120	ROW, ANGIE	130
HOSIER, CARLEY	50	COOPERDIBIASE, SHARLA	120	SCHULTZ, LARRY	130
LYTLE, MELISSA	50	CORDELL, JENNIFER	120	TALLY, ROBYN	130
MORRIS, ALLISON	50	DAVENPORT, SHERRY	120	WELLER, APRIL	130
MULLINS, TERRI	50	DUNHAM, ROBYN	120	ZILMER, KELLY	130
SMITH, KARI	50	DYSON, CINDY	120	WERTZ, CHRISTINA	130
THOMPSON, SIERRA	50	EDENS, GRACIELLA	120		
WALLER, TRICIA	50	GAINES, MARCY	120	BELTRAN, LAURA	140
		HOFFLER, JANET	120	BROWN, BENJAMIN	140
BAIN, LINDSEY	110	KANNADY, MELISSA	120	COLWELL, BARBARA	140
BEACH, ALISON	110	KASBAUM, BROOKE	120	DUCKER, JESSICA	140
BEAVERS, PATRICIA	110	LAVENDER, MELODY	120	GOODNIGHT, LESLIE	140
BRINKLEYJONES, REBECCA	110	LONG, STEPHANIE	120	HAWKINS, ERICA	140
CADION, KASEY	110	MEDINAFREEMAN, ANDREA	120	LINAM, LISA	140
COOK, BRIDGET	110	MICA, STEFONI	120	MCLEMORE, STEPHANIE	140
COPENHAVER, JAMIE	110	MITCHELL, ARA	120	MORRISKIRK, KIMBERLEY	140
COVEY, CHARITY	110	NICHOLS, CAROLINE	120	PURDIE, LYNN	140
ECCLES, RACHEL	110	NOVOA, LACY	120	QUIGLEY, TERRY	140
EMBERTON, DONNA	110	PARKER, STEPHANIE	120	WINDSHEIMER, KATHLEEN	140
ENGLES, MADISON	110	PEARSE, MELODIE	120	WATERHOUSE, LAUREN	140
GRAVES, KARLA	110	ROBERTSON, CHARLENE	120	WINRICH, SHERM	140
GRIFFIN, ASHLEY	110	SHAW, BETH	120		
HALL, AMY	110	SPARKMAN, ELIZABETH	120	BRASHEAR, KATHERINE	150
HANKINS, HEATHER	110	STOLL, STEPHANIE	120	COLE, LORI	150
HARIKUMAR, NALINI	110	SWAIM, RAELYNN	120	DUNCAN, ALLISON	150
HILSHEIMER, KIRSTEN	110	SWINDELL, VANESSA	120	FILLMAN, APRIL	150
JANTZ, ANDREA	110	THOMPSON, JESSICA	120	FORD, AMY	150
LACY, JULIE	110	TUSIA, MEGAN	120	FORSBERG, MEGAN	150
LANE, ALEANA	110	WATSON, DANA	120	GRIFFIN, CARISA	150
LEETE, LAUREN	110	WILEY, LAURA	120	HAGOOD, MONICA	150
MAGUIRE, CINDY	110	WILLIAMS, JAYNA	120	HELT, KENSEIGH	150
MARTIN, ELAINA	110	WRIGHT, PATRICIA	120	JONES, JENNIFER	150
MAUCH, KIMBERLY	110			KANE, JULIE	150
MORIE, RACHEL	110	BARNES, MEGAN	130	KARALIS, JULIE	150

LYNAM, ERIN	150	SUMLER, RACHAEL	170	PALICIA, LAURA	505
MILLER, LORI	150	THORNTON, JESSICA	170	QUALLS, KEELY	505
MORA, EMILY	150	WHITE, LISA	170	RAYON, SANDRA	505
MORRISON, JAMIE	160	ZEIGLER, KELLI	170	REYNAGA, BRENNNA	505
MORRISON, LUNDY	150			ROSS, KYLE	505
ORR, WHITNEY	150	ARTHUR, JULIE	180	ROSS, TONI	505
OSTEN, KRISTAN	150	CARR, SARAH	180	SHOEMAKER, BRYN	505
POTTER, KAYLEE	150	FRABLE, SHERRY	180	SPILLARS, MICHELLE	505
ROUSH, LAURA	150	GAMMILL, AMANDA	180	STANDLEY, TONYA	505
SANDERS, BRITTANY	150	GRESHAM, MERY	180	STANTON, MICHAEL	505
SIMMONS, LIZA	150	GRUENWALD, TRICIA	180	SUTMILLER, JONATHON	505
STEVENSON, PAMELA	150	HANCOCK, JAMIE	180	TUBOI, LEE FARRAH	505
TURNER, ELISHA	150	JAMES, RUDI	180	WALDEN, CHRISTOPHER	505
WEINACHT, KATHRINE	150	JONES, TRACI	180		
ZEHDER, DANIEL	150	KING, KRISTYN	180	ANIKIENKO, GEOFFREY	705
		LEVASSEUR, HOLLY	180	BALDWIN, BRENT	705
BARTLEY, KELSEY	160	MCMANUS, DELANA	180	BERRIER, MICHAEL	705
CAGLE, HEATHER	160	MORRIS, TRACI	180	BREWER, LAURA	705
CLICK, KATHERINE	160	ORRISON, ANDREW	180	BOWDLE, MICHELLE	705
DAVIS, MICAH	160	PLUMLEE, KATHRYN	180	BURGE, BLANE	705
DODSON, RACHEL	160	PYLES, LEANNE	180	CROSBY, MICHAEL	705
FRANCIS, LAURIE	160	TENNIS, YVETTE	180	DEAN, BLAKE	705
HUAMAN, KENDRA	160	WALEHWA, AMANDA	180	DELAY, MEGAN	705
MCDONALD, MELISSA	160	WEST, LISA	180	DOBBINS, DILLON	705
MOORE, KIM	160	WORTHINGTON, MOLLI	180	DOUGLAS, BRIAN	705
ROBERTS, STEFANIE	160			FERGUSON, WILLIAM	705
RODRIQUEZ, KRISTEN	160	ADAMS, JOY	505	FOURNIER, LACY	705
RUMBAUGH, GINA	160	BARTON, LINDSEY	505	FREEMAN, WYATT	705
WALTON, KRISTEN	160	BAXTER, LUCHRESHA	505	FRENCH, CHRISTOPHER	705
WARREN, JANIE	160	BOREN, DENVER	505	GILMAN, JEREE	705
WARREN, MICHELLE	160	CHAMBERS, ASHLEY	505	GOODSELL, SKYLAR	705
WILLIAMS, KRISTINA	160	CLAGG, CAROLE	505	GRIFFIN, JEREMY	705
		CRULL, TAMARA	505	HAMILTON, JACK	705
CAMPBELL, TOBI	170	ETHEREDGE, BARBARA	505	HANSEN, HEIDI	705
CAROTHERS, BROOKLYN	170	FELTON, MIRANDA	505	HARTER, COURTNEY	705
DIFFEE, CAITLIN	170	FULLER, MEREDITH	505	HEARD, LORI	705
FITZPATRICK, HAILEE	170	GIRARD, SHERRY	505	HENDRICKSON, TAMMIE	705
FLORES, KENDRA	170	GORDON, TARA	505	HENNIGAN, DOUGLAS	705
FRITZ, SHERRIE	170	HOPKINS, ZACHARY	505	HICKS, RAYNE	705
GLASSCOCK, MEGHAN	170	HOWELL, HEATHER	505	JACKSON, KADEN	705
HAMILTON, JODY	170	JAMES, MEREDITH	505	JANKOWSKI, JULIE	705
HEALD, CRISTINA	170	KINDELL, JESSICA	505	JURKIW, KIMBERLY	705
HUGHES, JOAN	170	MINTON, KARA	505	KRAUS, TORY	705
INBODY, COURTNEY	170	MACFARLANE, SIMON	505	MACHADO, CASEY	705
LAMB, ARDATH	170	MARSALNMCBRIDE, KELLY	505	MATTOX, DION	705
MUSSER, SHELLEY	170	MORROW, TINA	505	MARCOU, JOYCE	705
SCHEINKOENIG	170	NAJITA, AMY	505	MEYER, DAVID	705
SCULLY, NEELY	170	NELSON, SARAH	505	MULLINS, NICOLE	705
SLOAT, KARA	170	NICHOLS, BRENT	505	NETTLES, DEA	705
SNAPP, COURTNEY	170	NOLAN, ELAINA	505	OBRIEN, KIMBERLY	705
STANHOPE, DEBORAH	170	OXFORD, JORDYN	505	PADEK, SCOTT	705

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PATTERSON, DAVID	705
PINSON, SHANNON	705
PUCKETT, BROOKE	705
ROBBINS, MEGAN	705
RODGERS, MEAGAN	705
ROGERS, MICHAEL	705
SCHOFIELD, REBECCA	705
SHAW, MICHAEL	705
SMITH, JANET	705
STOREY, AUDE	705
STRAIT, MATTHEW	705
SULLIVAN, GLENN	705
THATCHER, HEATHER	705
THOMPSON, CHRISTA	705
WALKER, AMANDA	705
WEST, TIGER	705
WITHEM, HEATHER	705
BURCHETT, CORBIN	706
BURNHAM, NATALIE	706
COGAN, SARAH	706
LEGGETT, STEPHANIE	706
SCOTT, DOLLY	706
SUFFAL, TRAVOR	706
THOMAS, TINA	706
THOMPSON, SANDY	706
BEHRENS, DOUGLAS	709
CONNOR, CHRISTINA	709
COX, CHELSEA	709
COX, MICHAEL	709
DAWN, JESSICA	709
ECKERT, MADISON	709
FOTENOPULOS, KERRY	709
LEE, JAMIE	709
MAAS, WILLIAM	709
NOLAN, PATRICIA	709
PATRICK, TRAVIS	709
PERCEFUL, JORDAN	709
PHENICIE, JENNIFER	709
RANGEL, JAMIE	709
SIMMONS, ALLEN	709
SLOAN, TERRI	709
VANDOLAH, JEFFREY	709
BUTLER, STEPHANIE	ATH
FLOWERS, RODNEY	ATH
RICHARDSON, WESLEY	ATH
SCHNEIDER, NICHOLAS	ATH

"A"



LEARN WELL.

LIVE WITH HONOR.

The following certified employees are recommended for **PROBATIONARY REHIRE for 26-27** to be assigned by the superintendent or superintendent's designee based on district needs:

RUCKER, CRYSTAL	50	PURDIE, LAUREN	170
PLESKACH, JOCELYN	50	SALYERS, KATIE	170
ADAMS, JULIE	110	HACKLER, ELIZABETH	180
GRAHAM, JESSICA	110	MCEACHERN-WILKINS, MELISSA	180
MCDONALD, ABIGAIL	110	MEADOWS, VICTORIA	180
BAKKER, MERIDITH	110	ROBISON, BRITTANY	180
LANE, KELSEY	110	WESTFALL, KAITLYN	180
WATKINS, KATIE	110		
BRADY, KAYLEIGH	110	COGGINS, KRISTIE	505
KUYKENDALL, ALLY	110	COSBY, RACHEL	505
		DEEM, STEPHEN	505
CAYWOOD, MEGAN	120	FLETCHER, ADDY	505
COCKRALL, TIFFANY	120	LIMES, CORREY	505
JOICE, LAURA	120	ROLLER, NICHOLAS	505
STONE, SHERI	120	VOGLER, APRIL	505
		WIDEMAN, KAREN	505
BAILEY, MIKKI	130	WOODARD, EMILY	505
LINDSEY, STACIE	130		
		BUCHANAN, MELISSA	705
CLAYTON, PAULA	140	COVEY, ERIC	705
HARWOOD, STEPHANIE	140	GARRISON, JOHN	705
KNOT, KAYLEE	140	HAACK, DANIEL	705
MOORE, MEGAN	140	HUMPHREY, BRENNAN	705
ROSSON, KRISTIN	140	JONES, NATHAN	705
WILSON, AMY	140	KARNES, DANIAL	705
YOUNGBERG, KAITLYN	140	LITTLEJOHN, RYLIE	705
		MCBRIDE, MARY	705
ECKERT, RACHEL	150	SELLERS, BRANDON	705
SNOW, JACLYN	150	SPARROW, MATTHEW	705
		VUE, TIFFINY	705
ANKERSHEIL, MELANIE	160		
SMITH, AMYE	160	DAVIS, KATLYNN	709
TRACY, SUSAN	160	TACKEL, EMILY	709
WILT, OLIVIA		EVANS, JAMES	709
BOULMAY, JENNIFER	170		
CHESNUT, RACHEL	170		
NAIL, RACHAEL	170		
DEVORE, AMY	170		
DUKES, REBECCA	170		
HARRISON, JENNIFER	170		
MORROW, KRISTEN	170		

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LEARN WELL.

LIVE WITH HONOR.

The following certified employees are recommended for **RECOMMEND PROBATIONARY REHIRE for 26-27** to be assigned by the superintendent or superintendent's designee based on district needs:

EACHEVARRIA, FELIX	50	CRAIG, SARAH	180	THORNTON, MONICA	709
REUTER, MACKENZIE	50	OGUIN, NATALIE	180		
WANN, AMANDA	50				
		CONLEY, PHILLIP	505		
BAKER, LAUREN	110	DENTON, CARTER	505		
BETTS, PAIGE	110	DILLENBECK, NICOLE	505		
BLACK, ANNA	110	EVANS, CHARBRICE	505		
EDDINGS, MCKENNA	110	FINLEY, AVERY	505		
MCDANIEL, PAIGE	110	LIVINGSTON, MORGAN	505		
STOGNER, JESSICA	110	SALLE, KEIGHLEY	505		
		STOUT, STACY	505		
ORTH, EMILY	120	TAYLOR, STAR	505		
SMITH, ANNA	120	THOMPSON, COLTON	505		
		THURLOW, KIRBY	505		
MILLER, BRYSON	130	WHITHAM, CONNOR	505		
OSBURN, REBECCA	130	YATES, SARAH	505		
PAOLI, SIDNEY	130				
PATTON, ERIN	130	BURKERT, JENNA	705		
ROBINSON, KERI	130	CALDWELL, JACE	705		
		COLLINS, BRANDON	705		
BOONE, PHILLIP	140	DAVIS, SEBASTIAN	705		
MELNIK, EMILY	140	EVANS, DAKOTA	705		
REGALADO, JENNIFER	140	FLOYD, CASSIDY	705		
THOMAS, HEATHER	140	GEORGE, WILLIAM	705		
		HOLLAND, PATRICIA	705		
BURKHART, TARA	150	JONES, KELLEY	705		
DAVIS, JILL	150	KING, JONNIE	705		
MONTGOMERY, TELIA	150	LANDIN, ERIC	705		
RATH, KAREN	150	MAR, SARA	705		
		MORIE, MURRY	705		
CLARK, CHLOE	160	OHRYNOWICZ, JENNIFER	705		
FOSTER, VICTORIA	160	UMARANI, FNU	705		
KIZZIA, KIMBERLY	160	WILSON, DEAN	705		
STONE, CARRI	160	JOHNSON, GABBIE	705		
BASS, JADE	170	BIBEAU, ABIGAYLE	709		
BENSON, HAILEE	170	DAVIS, CHRISTIAN	709		
DUNSMORE, EMMA	170	DEROSA, TRACI	709		
HOLDEN, JOCELYN	170	LOPEZ, KIMBERLI	709		
KESTERSON, MEGAN	170	NEVILLS, JASMINE	709		
SMITH, SARAH	170	ONEILL, ANDREW	709		
VOTRUBA, KELLI	170	ROYCE, KENZIE	709		
WALKER, LANDIRE	170	SUTMILLER, JESSE	709		

"A"



LEARN WELL.

LIVE WITH HONOR.

The following certified employees are recommended for **RECOMMEND TEMPORARY REHIRE for 26-27** to be assigned by the superintendent or superintendent's designee based on district needs:

MCNUTT, BRITTANY	50	HERRING, EVELYN	160	LIVELY, CHELSEA	705
		JENNINGS, MICHELLE	160	POOL, THOMAS	705
DIVINE, JOY	110	KING, JULIE	160	ROBBINS, TAMMY	705
HOLDEN, AMANDA	110	ROBLES, DIANA	160	SAMUELS, ANDREW	705
MALISZEWSKI, CLAIRE	110	SPAUGH, KAYCEE	160	SHIRLEY, HELENA	705
POWERS, TOM	110			STANZAK, GREGORY	705
SPAIN, ALEXIS	110	BAYOUTH, ASHLEY	170	WALLER, ADDISON	705
WELBORN, SHELBY	110	BECK, LANCE	170		
ELLIS, TAMMY	110	COX, ELIZABETH	170	ANDRIES, PATRICK	709
		ROBINSON, MEGAN	170	CHURCH, DARBY	709
BELIERA, KIMBERLY	120	STREETMEN, JILLIAN	170	COLE, CHRIS	709
BIRD, TAMRA	120	SUMLER, LAUREN	170	JACOB, KENNETH	709
MCCABE, KYLIE	120			NAGEL, JORDAN	709
WALKER, CASSIE	120	CORBETT, JORDAN	180	SEABA, CONNOR	709
		DILLINGHAM, MICHELLE	180	WANN, JOSHUA	709
ALBERT, BROOKE	130	STRUCK, AARON	180		
BURKHOLDER, KELLY	130	TUTTEN, KINNA	180	GAMMON, DRAKE	ATH
CARLSON, KYRA	130	WINTERS, ALYSSA	180	MORAN, DAKOTA	ATH
GALINDO, KAITLIN	130				
HARTIN, KATI	130	ABUKHODAIR, KATIE	505		
HAUGHT, MALIA	130	ANDERSON, MELISSA	505		
HARRIS, GRACE	130	BRUCE, ANGIE	505		
PLUMMER, KELSEY	130	COOK, CHELSEA	505		
REECE, CIERRA	130	COONS, JOHN	505		
		EWY, ERICA	505		
ALLEN, RUTHANNE	140	HOLDEN, MIKAILA	505		
GOODE, KERRY	140	LACK, RUDOLPH	505		
GRIFFITH, HALEY	140	MESERVY, JACK	505		
KIRTLEY, CONNER	140	MCCORMICK, MICHAEL	505		
PARENTEAU, MEGAN	140	MCGREW, PATRICK	505		
		MOORE, MASON	505		
BARBER, KELCY	150	NOLAN, LENDELL	505		
BUFORD, MALLORY	150	ONEILL, JESSICA	505		
CHRONISTER, DESTINY	150	SYKORA, KIMBERLY	505		
FOX, ERIN	150	WARD, RICHELLE	505		
GRASS, SUZANNE	150				
SIMMONS, MILADY	150	DEBOSE, SHAWN	705		
		EUSTICE, ROBERT	705		
BARRICK, BRENNAN	160	GAUT, JULIANNE	705		
BASSE, DENNY	160	GUNCKEL, GARY	705		
CUNNINGHAM, JENNIFER	160	HALBMAIER, REBECCA	705		
EVATT, MADISEN	160	HARRIS, LISA	705		
GALLAGHER BEFFA, ERIN	160	HUNTER, ROY	705		

"B"



LEARN WELL.

LIVE WITH HONOR.

The following certified employees are recommended for **RECOMMEND ADMINISTRATOR REHIRE for 26-27** to be assigned by the superintendent or superintendent's designee based on district needs:

AVEN, JON
BENAVIDES, DINAH
BLAIR, MIKE
BROWN, KRISTIN
CHILDERS, PARKER
CHINSETHAGID, RACHEL
COLEMAN, WESLEY
COONCE, CODY
CREEKMORE, KATE
DAVIDSON, NATALI
DEITZ, DANIEL
DESAULNIERS, TIFFANY
FLOWERS, AMBER
FRISILLO, ELIZABETH
GILLIAM, KATHERINE
GUTHIRE, JAMIE
HAFFNER, KELLAN
JERNEGAN, JESSICA
KLUGH, AUTUMN
LAWSON, LAUREN
MCNAMARA, ELIZABETH
MONTGOMERY, LOREN
MOORE, LESA
MORGAN, TONYA
NOLD, DOUG
PARKER, JEREMY
REGNIER, JOSHUA
RENEAU, AMY
SHAW, BRENDA
SMITH, KYLE
SNYDER, JAIME
TAYLOR, RHONDA

TEW, JERAMIE
TIMMONS, ANGELA
TOBIN, HEATHER
VANDOLAH, LIZABETH
VERNON, ROWLAND
WALLACE, RICHARD
WATSON, RYANN
WHITELEY, CURTIS
WILKINSON, CHERYL

ADDENDUM

This is an Addendum to the Agreement between the **Bixby Public Schools** (hereinafter referred to as "LEA" for Local Education Agency) and **ESS South Central, LLC** (the "Company") for the services of Substitute Teachers and Staff:

The parties hereby agree to modify the Agreement as follows:

1. Effective February 19, 2026 the following positions and rates are added and/or revised in Exhibit A:

<u>Position</u>	<u>Hourly Bill Rate</u>
Speech Language Pathologist (SLP)	\$85.00 - \$90.00

2. All other provisions of the Agreement shall remain in full force and effect during the term of the Agreement.

IN WITNESS WHEREOF, the parties have executed this Agreement on the date set forth below.

Bixby Public Schools

By _____
Signature

Name and Title

Date _____

ESS South Central, LLC

By _____
Steve Gritzuk, Chief Operating Officer

Date _____