Bixby Board of Education Regular Meeting
Thursday, August 13, 2026 Bixby Board of Education Regular Meeting
Bixby Administration Building
23 S Riverview
Bixby, OK 74008

Attendance Taken at 6:00 PM.

Pablo Aguirre:	Present
Justin Cheatham:	Present
Matt Dotson:	Absent
Drew Martins:	Present
Amanda Stephens:	Present

Present: 4, Absent: 1.

1. **Call Meeting to Order/Roll Call**

2. **Reports to The Board**

   2.1. Superintendent's Report - Lydia Wilson

   2.2. Teaching and Learning Report - Cody Coonce, Director of Digital Learning
   A.I. in schools, including proposed policy plans

   2.3. Financial Operations Report - Mike Anthony

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 #1-14. (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 #1-14 as presented Passed with a motion by Amanda Stephens and a second by Pablo Aguirre.

Pablo Aguirre:	Yea
Justin Cheatham:	Yea
Matt Dotson:	Absent
Drew Martins:	Yea
Amanda Stephens:	Yea

Yea: 4, Nay: 0, Absent: 1

4.1. Minutes of July 16, 2026 Regularly Scheduled Board Meeting.

4.2. Minutes of July 23, 2026 Special Board Meeting

4.3. Activity Fund Summary of Accounts and Transfer Requests

4.4. Encumbrances and Change Orders for FY 2026 and FY 2027 General Fund, Building Fund, Child Nutrition Fund, Sinking Fund, and Bond Funds 31-39 per attached encumbrance registers

4.5. Approval of Out-of-State trip requests as presented:

MS Cross Country to Fayetteville, Arkansas on Oct 2, 2026, no overnight stay
HS Cross Country to Fayetteville, Arkansas on Oct. 3, 2026, no overnight stay

4.6. Renewal of an agreement with the YMCA GO Club to provide after-school care at designated elementary sites for the 2026-2027 school year at no cost to the district.

4.7. Approval of a MOU with Connect and Restore to provide counseling and consultation services at a cost of $150 per hour for 4 hours per week for the 2026-2027 fiscal year

4.8. Approval of an agreement with Empower Academy for the 2026-2027 fiscal year

4.9. Approval of a service agreement with CommunityCare HMO, Inc. for the 2026-2027 fiscal year

4.10. Approval of a vending service agreement with Imperial, LLC for the 2026-2027 fiscal year

4.11. FMLA - Support - Middle School - 7/27/26 - 8/3/26

4.12. FMLA - Support - West Intermediate - 8/13/26 - 8/31/26

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

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

5. **Finance**

5.1. Discussion and possible board action to approve an amendment to the contract with OakTrust Development for the purchase of the following described real property: Lot Two (2), Block One (1), Bixby West, an addition to the City of Bixby, Tulsa County, Oklahoma. This amendment extends the closing deadline to September 4, 2026 to allow the parties additional time to finalize closing deliverables.

I move that the Board approve the contract amendment and authorize the Board President to execute the contract amendment on behalf of the District. Passed with a motion by Amanda Stephens and a second by Pablo Aguirre.

Pablo Aguirre:	Yea
Justin Cheatham:	Yea
Matt Dotson:	Absent
Drew Martins:	Yea

Amanda Stephens: Yea

Yea: 4, Nay: 0, Absent: 1

5.2. Discussion and possible board action to approve a confidential mediation agreement with a family on behalf of "Student A."

Approval of a confidential mediation agreement with a family on behalf of "Student A." Passed with a motion by Amanda Stephens and a second by Pablo Aguirre.

Pablo Aguirre: Yea

Justin Cheatham: Yea

Matt Dotson: Absent

Drew Martins: Yea

Amanda Stephens: Yea

Yea: 4, Nay: 0, Absent: 1

5.3. Discussion and possible board action to approve a corporate card agreement with Bank of Oklahoma.

Approval of a corporate card agreement with Bank of Oklahoma as presented. Passed with a motion by Justin Cheatham and a second by Amanda Stephens.

Pablo Aguirre: Yea

Justin Cheatham: Yea

Matt Dotson: Absent

Drew Martins: Yea

Amanda Stephens: Yea

Yea: 4, Nay: 0, Absent: 1

Approval of the CFO or Superintendent as the authorized signer on this agreement with Bank of Oklahoma. Passed with a motion by Amanda Stephens and a second by Justin Cheatham.

Pablo Aguirre: Yea

Justin Cheatham: Yea

Matt Dotson: Absent

Drew Martins: Yea

Amanda Stephens: Yea

Yea: 4, Nay: 0, Absent: 1

5.4. Discussion and possible board action to approval a contract renewal with Stephen L. Smith Corporation for the 2026-2027 fiscal year.

Approval of the contract renewal with Stephen L. Smith Corporation for the 2026-2027 fiscal year. Passed with a motion by Amanda Stephens and a second by Pablo Aguirre.

Pablo Aguirre: Yea

Justin Cheatham: Yea

Matt Dotson: Absent

Drew Martins: Yea

Amanda Stephens: Yea

Yea: 4, Nay: 0, Absent: 1

5.5. Discussion and possible board action to approve an agreement with GeoComm for the renewal of our subscription and services at a cost of $7,150.00 for the 2026-2027 fiscal year.

Approval of an agreement with GeoComm for the renewal of our subscription and services at a cost of $7,150.00 for the 2026-2027 fiscal year. Passed with a motion by Pablo Aguirre and a second by Amanda Stephens.

Pablo Aguirre: Yea

Justin Cheatham: Yea

Matt Dotson: Absent

Drew Martins: Yea

Amanda Stephens: Yea

Yea: 4, Nay: 0, Absent: 1

5.6. Discussion and possible board action to approve an agreement with the Bixby Child Nutrition Department and the General Fund for the 2026-2027 fiscal year.

Approval of an agreement with the Bixby Child Nutrition Department and the General Fund for the 2026-2027 fiscal year. Passed with a motion by Amanda Stephens and a second by Pablo Aguirre.

Pablo Aguirre: Yea

Justin Cheatham: Yea

Matt Dotson: Absent

Drew Martins: Yea

Amanda Stephens: Yea

Yea: 4, Nay: 0, Absent: 1

5.7. Discussion and possible board action to approve an agreement between Bixby Athletic Department and Mabrey Bank for financial sponsorship commitment.

Approval of an agreement between Bixby Athletic Department and Mabrey Bank for financial sponsorship commitment. Passed with a motion by Amanda Stephens and a second by Pablo Aguirre.

Pablo Aguirre: Yea

Justin Cheatham: Yea

Matt Dotson: Absent

Drew Martins: Yea

Amanda Stephens: Yea

Yea: 4, Nay: 0, Absent: 1

6. **Teaching and Learning**

6.1. Discussion and possible board action to approve a policy related to the use of Artificial Intelligence in schools beginning in the 2026-2027 fiscal year.

Approval of a policy related to the use of Artificial Intelligence in schools beginning in the 2026-2027 fiscal year. Passed with a motion by Amanda Stephens and a second by Pablo Aguirre.

Pablo Aguirre: Yea

Justin Cheatham: Yea

Matt Dotson: Absent

Drew Martins: Yea

Amanda Stephens: Yea

Yea: 4, Nay: 0, Absent: 1

6.2. Discussion and possible board action to approve a contract with OK State Department of Career and Technology Education for programs offered in the 2026-2027 school year.

Approval of a contract with OK State Department of Career and Technology Education for programs offered in the 2026-2027 school year. Passed with a motion by Amanda Stephens and a second by Justin Cheatham.

Pablo Aguirre: Yea

Justin Cheatham: Yea

Matt Dotson: Absent

Drew Martins: Yea

Amanda Stephens: Yea

Yea: 4, Nay: 0, Absent: 1

6.3. Discussion and possible board action to approve released time applications from LifeWise Academy for the 2026-27 school year for the following sites:
Central Intermediate (Oct start)
East Intermediate (Aug start)
North Intermediate (Aug start)
West Intermediate (Jan start)

Middle School (Sept start)
9th Grade Center (Sept start)

Approval of a released time applications from LifeWise Academy for the 2026-27 school year for the following sites: Central Intermediate (Oct start) East Intermediate (Aug start) North Intermediate (Aug start) West Intermediate (Jan start) Middle School (Sept start) 9th Grade Center (Sept start) Passed with a motion by Amanda Stephens and a second by Justin Cheatham.

Pablo Aguirre:	Yea
Justin Cheatham:	Yea
Matt Dotson:	Absent
Drew Martins:	Yea
Amanda Stephens:	Yea

Yea: 4, Nay: 0, Absent: 1

7. **Operations**

7.1. Discussion and possible board action to approve the platform Schoolinks for use by school employees in official communications to students for the 2026-2027 fiscal year.

Approval of the platform Schoolinks for use by school employees in official communications to students for the 2026-2027 fiscal year. Passed with a motion by Amanda Stephens and a second by Pablo Aguirre.

Pablo Aguirre:	Yea
Justin Cheatham:	Yea
Matt Dotson:	Absent

Drew Martins: Yea

Amanda Stephens: Yea

Yea: 4, Nay: 0, Absent: 1

7.2. Discussion and possible board action to approve a MOU with I Love U Guys Foundation for the Standard Reunification Method for the 2026-2027 fiscal year.

Approval of a MOU with I Love U Guys Foundation for the Standard Reunification Method for the 2026-2027 fiscal year. Passed with a motion by Amanda Stephens and a second by Justin Cheatham.

Pablo Aguirre: Yea

Justin Cheatham: Yea

Matt Dotson: Absent

Drew Martins: Yea

Amanda Stephens: Yea

Yea: 4, Nay: 0, Absent: 1

7.3. Discussion and possible board action to approve a MOU with I Love U Guys Foundation for the Standard Response Protocol for the 2026-2027 fiscal year.

Approval of a MOU with I Love U Guys Foundation for the Standard Response Protocol for the 2026-2027 fiscal year. Passed with a motion by Amanda Stephens and a second by Justin Cheatham.

Pablo Aguirre: Yea

Justin Cheatham: Yea

Matt Dotson: Absent

Drew Martins: Yea

Amanda Stephens: Yea

Yea: 4, Nay: 0, Absent: 1

7.4. Discussion and possible board action to approve revisions to Policy 2124 Reporting Child Abuse, Neglect, and Exploitation.

Approval of the revisions to Policy 2124 Reporting Child Abuse, Neglect, and Exploitation. Passed with a motion by Amanda Stephens and a second by Pablo Aguirre.

Pablo Aguirre: Yea

Justin Cheatham: Yea

Matt Dotson: Absent

Drew Martins: Yea

Amanda Stephens: Yea

Yea: 4, Nay: 0, Absent: 1

7.5. Discussion and possible board action to approve revisions to Policy 2158 Student Discipline/Conduct.

Approval of the revisions to Policy 2158 Student Discipline/Conduct. Passed with a motion by Amanda Stephens and a second by Pablo Aguirre.

Pablo Aguirre: Yea

Justin Cheatham: Yea

Matt Dotson: Absent

Drew Martins: Yea

Amanda Stephens: Yea

Yea: 4, Nay: 0, Absent: 1

7.6. Discussion and possible board action to approve revisions to Policy 2173 Family Educational Rights and Privacy.

Approval of the revisions to Policy 2173 Family Educational Rights and Privacy. Passed with a motion by Amanda Stephens and a second by Pablo Aguirre.

Pablo Aguirre: Yea

Justin Cheatham: Yea

Matt Dotson: Absent

Drew Martins: Yea

Amanda Stephens: Yea

Yea: 4, Nay: 0, Absent: 1

7.7. Discussion and possible board action to approve an agreement with Hachette Speakers Bureau for a speaker for the North Elementary Media Center at a cost of $2,000.00 for the 2026-2027 fiscal year.

Approval of an agreement with Hachette Speakers Bureau for a speaker for the North Elementary Media Center at a cost of $2,000.00 for the 2026-2027 fiscal year. Passed with a motion by Justin Cheatham and a second by Pablo Aguirre.

Pablo Aguirre: Yea

Justin Cheatham: Yea

Matt Dotson: Absent

Drew Martins: Yea

Amanda Stephens: Yea

Yea: 4, Nay: 0, Absent: 1

7.8. Discussion and possible board action to approve the request from Child Nutrition for a increase of $.50 in the Adult Breakfast prices.

Approval of the request from Child Nutrition for a increase of $.50 in the Adult Breakfast prices. Passed with a motion by Amanda Stephens and a second by Justin Cheatham.

Pablo Aguirre: Yea

Justin Cheatham: Yea

Matt Dotson: Absent

Drew Martins: Yea

Amanda Stephens: Yea

Yea: 4, Nay: 0, Absent: 1

7.9. 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. Passed with a motion by Amanda Stephens and a second by Pablo Aguirre.

Pablo Aguirre: Yea

Justin Cheatham: Yea

Matt Dotson: Absent

Drew Martins: Yea

Amanda Stephens: Yea

Yea: 4, Nay: 0, Absent: 1

8. **Human Resources**

8.1. Discussion and possible board action to approve the attached Adjunct List for the 2026-2027 fiscal year.

Approval of the attached Adjunct List for the 2026-2027 fiscal year as presented. Passed with a motion by Amanda Stephens and a second by Pablo Aguirre.

Pablo Aguirre: Yea

Justin Cheatham: Yea

Matt Dotson: Absent

Drew Martins: Yea

Amanda Stephens: Yea

Yea: 4, Nay: 0, Absent: 1

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

9. **Miscellaneous**

10. **New Business**

11. **Vote to adjourn**

    At 7:48 p.m. approval to adjourn. Passed with a motion by Justin Cheatham and a second by Pablo Aguirre.

Pablo Aguirre:	Yea
Justin Cheatham:	Yea
Matt Dotson:	Absent
Drew Martins:	Yea
Amanda Stephens:	Yea

Yea: 4, Nay: 0, Absent: 1

_____
President

_____
Vice President

_____
Clerk

_____
Member

_____
Member

Bixby School District - SHP
Tip Summary Report

Created Date: 2025/07/01 to 2026/08/08

Event Type	Count
Drug Use / Distribution	32
Bullying / Cyber Bullying	29
Cutting / Self-Harm	22
Suicide / Suicide Ideation	16
Substance Abuse	10
Anger Issues	10
Harassment	9
Sexual Assault / Rape	8
Inappropriate Relationship	8
Hate Crime / Hate Speech	8
Planned School Attack	5
Domestic Violence / Child Abuse	4
Depression / Anxiety	4
Weapon(s)	3
Sexual Harassment	3
Physical Abuse	3
Harassment / Intimidation	3
Eating Disorder	3
Concern about an Adult	3
Animal Cruelty	3
Verbal Abuse	2
Sharing Inappropriate Photos	2
Planned Fight / Assault	2

Intent to Harm Someone	2
Reckless / Dangerous Behavior	1
Official Tip Test	1
Homeless / Runaway Student	1
Hazing	1
Other	10
Total	208

STATE AID ALLOCATION SHEET 2026-27 (Initial)

BIXBY PUBLIC SCHOOLS

FOUNDATION AID:

FOUNDATION WTD. ADM	13,185.69	X					
	FOUNDATION AID FACTOR			$	2,258.49	=	$ 29,779,749.01
LESS CHARGEAGLES:							
AD VALOREM CHARGEABLES	$764,580,229.00			$	12,287,120.07		
COUNTY 4 MILL	$2,873,634.36	X	0.75	$	2,155,225.77		
SCHOOL LAND EARNINGS				$	1,562,236.58		
GROSS PRODUCTION TAX				$	5,126.19		
MOTOR VEHICLE TAX				$	3,532,760.51		
REA TAX				$	83,000.11		
TOTAL CHARGEABLES							$ 19,625,469.23
NET FOUNDATION AID:							$ 10,154,279.78

TRANSPORTATION:

REGULAR AVERAGE DAILY HAUL	5,844.19	X	*PER CAPITA*				
$33.00	X	*TRANSPORTATION FACTOR*	2.00	=		*	$ 385,716.54

SALARY INCENTIVE AID:

1: INCOME AID GUARANTEE FACTOR			$ 111.39				
WEIGHTED ADM	13,185.69	X		=	$ 1,468,754.01		
2: ADJUSTED DISTRICT VALUATION	$765,520,510.14	/	1,000	=	$ 765,520.51		
3: #1 - #2				=	$ 703,233.50		
4: # 3 X INCENTIVE MILLS (20.0)				=		*	$ 14,064,669.98
					$ 14,064,669.98		
BASIC FORMULA STATE AID				=			$ 24,604,666.30

FACTORS	= $	4,486.29

STATE AID ALLOCATION SHEET 2026-27 (Mid-Term)

BIXBY PUBLIC SCHOOLS

FOUNDATION AID:

	PLUS 0.0%							
FOUNDATION WTD. ADM	13,185.69			X				
	FOUNDATION AID FACTOR				$	2,258.49	=	$ 29,779,749.01
LESS CHARGEAGLES:								
AD VALOREM CHARGEABLES	$898,895,978.00	X	0.0160	=	$	14,382,335.65		
COUNTY 4 MILL	$2,873,634.36	X	0.75	=	$	2,155,225.77		
SCHOOL LAND EARNINGS					$	1,562,236.58		
GROSS PRODUCTION TAX					$	5,126.19		
MOTOR VEHICLE TAX					$	3,532,760.51		
REA TAX					$	83,000.11		
TOTAL CHARGEABLES								$ 21,720,684.81
NET FOUNDATION AID:							*	$ 8,059,064.20

TRANSPORTATION:

REGULAR A.D.H.	5,844.19	X	*PER CAPITA*					
$33.00	X	*TRANSPORTATION FACTOR*		2.00	=		*	$ 385,716.54

SALARY INCENTIVE AID:

1: INC. AID GUARANTEE FACTOR			$ 111.39					
WEIGHTED ADM	13,185.69	X		=	$	1,468,754.01		
2: ADJUSTED DISTRICT VALUATION	$898,895,978.00	/	1,000	=	$	898,895.98		
3: #1 - #2				=	$	569,858.03		
4: # 3 X INCENTIVE MILLS (20.0)				=			*	$ 11,397,160.62
BASIC FORMULA STATE AID				=				$ 19,841,941.36
FACTORS	= $ 4,486.29							

STATE AID ALLOCATION SHEET 2026-27 (Mid-Term)

BIXBY PUBLIC SCHOOLS

FOUNDATION AID:

	PLUS 1.5%							
FOUNDATION WTD. ADM	13,383.48			X				
	FOUNDATION AID FACTOR				$	2,258.49	=	$ 30,226,445.24
LESS CHARGEAGLES:								
AD VALOREM CHARGEABLES	$898,895,978.00	X	0.0160	=	$	14,382,335.65		
COUNTY 4 MILL	$2,873,634.36	X	0.75	=	$	2,155,225.77		
SCHOOL LAND EARNINGS					$	1,562,236.58		
GROSS PRODUCTION TAX					$	5,126.19		
MOTOR VEHICLE TAX					$	3,532,760.51		
REA TAX					$	83,000.11		
TOTAL CHARGEABLES								$ 21,720,684.81
NET FOUNDATION AID:							*	$ 8,505,760.44

TRANSPORTATION:

REGULAR A.D.H.	5,844.19	X	*PER CAPITA*				
$33.00	X	*TRANSPORTATION FACTOR*		2.00	=	*	$ 385,716.54

SALARY INCENTIVE AID:

1: INC. AID GUARANTEE FACTOR			$ 111.39					
WEIGHTED ADM	13,383.48	X		=	$	1,490,785.32		
2: ADJUSTED DISTRICT VALUATION	$898,895,978.00	/	1,000	=	$	898,895.98		
3: #1 - #2				=	$	591,889.34		
4: # 3 X INCENTIVE MILLS (20.0)				=			*	$ 11,837,786.82

BASIC FORMULA STATE AID	=		$ 20,729,263.80

FACTORS	=	$	4,486.29

STATE AID ALLOCATION SHEET 2026-27 (Mid-Term)

BIXBY PUBLIC SCHOOLS

FOUNDATION AID:

	PLUS 3.0%							
FOUNDATION WTD. ADM	13,581.26			X				
FOUNDATION AID FACTOR					$	2,258.49	=	$ 30,673,141.48
LESS CHARGEAGLES:								
AD VALOREM CHARGEABLES	$898,895,978.00	X	0.0160	=	$	14,382,335.65		
COUNTY 4 MILL	$2,873,634.36	X	0.75	=	$	2,155,225.77		
SCHOOL LAND EARNINGS					$	1,562,236.58		
GROSS PRODUCTION TAX					$	5,126.19		
MOTOR VEHICLE TAX					$	3,532,760.51		
REA TAX					$	83,000.11		
TOTAL CHARGEABLES								$ 21,720,684.81
NET FOUNDATION AID:							*	$ 8,952,456.67

TRANSPORTATION:

REGULAR A.D.H.	5,844.19	X	*PER CAPITA*					
$33.00	X	*TRANSPORTATION FACTOR*		2.00	=		*	$ 385,716.54

SALARY INCENTIVE AID:

1: INC. AID GUARANTEE FACTOR			$ 111.39					
WEIGHTED ADM	13,581.26	X		=	$	1,512,816.63		
2: ADJUSTED DISTRICT VALUATION	$898,895,978.00	/	1,000	=	$	898,895.98		
3: #1 - #2				=	$	613,920.65		
4: # 3 X INCENTIVE MILLS (20.0)				=			*	$ 12,278,413.03
BASIC FORMULA STATE AID				=				$ 21,616,586.24
FACTORS	= $ 4,486.29							

		INITIAL		FLAT WADM		1.5% INCREASE		3.0% INCREASE
STATE AID	**$**	**24,604,666.30**	**$**	**19,841,941.36**	**$**	**20,729,263.80**	**$**	**21,616,586.24**
DIFFERENCE	$	-		($4,762,724.94)		($3,875,402.50)		($2,988,080.06)
% CHANGE				-19.36%		-15.75%		-12.14%
DIFFERENCE FROM 25-26	**$**	**1,352,493.39**	**$**	**(3,410,231.55)**	**$**	**(2,522,909.11)**	**$**	**(1,635,586.67)**

2025-26 AV COLLECTIONS	*$*	*27,147,815.08*

INC IN AV COLLECTIONS		**10%**		**13%**		**15%**
AMOUNT RECEIVED	$	29,862,596.59	$	30,677,031.04	$	31,219,987.34
DIFFERENCE PRIOR YR	$	2,714,781.51	$	3,529,215.96	$	4,072,172.26

Tulsa County Change in Assessment Values 2026

School District	Net Personal Property				Real Estate			
	2025	2026	Growth	%	2025	2026	Growth	%
01-Tulsa	$ 597,416,042	$ 616,432,255	$ 19,016,213	3.18%	$ 2,605,277,845	$ 2,740,697,649	$ 135,419,804	5.20%
02-Sand Sprrings	$ 27,802,246	$ 30,073,352	$ 2,271,106	8.17%	$ 188,532,555	$ 198,568,830	$ 10,036,275	5.32%
03-Broken Arrow	$ 49,312,344	$ 45,616,728	$ (3,695,616)	-7.49%	$ 898,786,947	$ 962,700,605	$ 63,913,658	7.11%
04-Bixby	**$ 56,233,888**	**$ 47,009,620**	**$ (9,224,268)**	**-16.40%**	**$ 714,836,527**	**$ 775,351,467**	**$ 60,514,940**	**8.47%**
05-Jenks	$ 53,787,994	$ 62,612,372	$ 8,824,378	16.41%	$ 1,024,929,436	$ 1,043,573,227	$ 18,643,791	1.82%
06-Collinsville	$ 6,099,908	$ 6,681,609	$ 581,701	9.54%	$ 136,221,334	$ 145,616,408	$ 9,395,074	6.90%
07-Skiatook	$ 968,380	$ 952,079	$ (16,301)	-1.68%	$ 20,351,208	$ 22,086,098	$ 1,734,890	8.52%
08-Sperry	$ 675,674	$ 751,263	$ 75,589	11.19%	$ 19,140,930	$ 20,482,030	$ 1,341,100	7.01%
09-Union	$ 156,992,816	$ 167,276,964	$ 10,284,148	6.55%	$ 953,660,276	$ 987,027,856	$ 33,367,580	3.50%
10-Berryhill	$ 21,381,118	$ 17,603,368	$ (3,777,750)	-17.67%	$ 37,475,806	$ 39,653,688	$ 2,177,882	5.81%
11-Owasso	$ 84,541,537	$ 83,240,421	$ (1,301,116)	-1.54%	$ 484,371,684	$ 518,545,499	$ 34,173,815	7.06%
13-Glenpool	$ 12,633,412	$ 16,312,197	$ 3,678,785	29.12%	$ 132,387,055	$ 141,824,797	$ 9,437,742	7.13%
14-Liberty	$ 502,530	$ 512,565	$ 10,035	2.00%	$ 16,080,074	$ 17,202,238	$ 1,122,164	6.98%
15-Keystone	$ 1,124,378	$ 1,216,000	$ 91,622	8.15%	$ 14,834,539	$ 15,818,781	$ 984,242	6.63%
Total	**$ 1,069,472,267**	**$ 1,096,290,793**	**$ 26,818,526**	**2.51%**	**$ 7,246,886,216**	**$ 7,629,149,173**	**$ 382,262,957**	**5.27%**

School District	Public Services				Sub Total Valuation			
	2025	2026	Growth	%	2025	2026	Growth	%
01-Tulsa	$ 195,699,116	$ 205,792,050	$ 10,092,934	5.16%	$ 3,398,393,003	$ 3,562,921,954	$ 164,528,951	4.84%
02-Sand Sprrings	$ 16,535,809	$ 17,749,042	$ 1,213,233	7.34%	$ 232,870,610	$ 246,391,224	$ 13,520,614	5.81%
03-Broken Arrow	$ 25,960,361	$ 28,384,917	$ 2,424,556	9.34%	$ 974,059,652	$ 1,036,702,250	$ 62,642,598	6.43%
04-Bixby	**$ 15,386,006**	**$ 102,212,530**	**$ 86,826,524**	**564.32%**	**$ 786,456,421**	**$ 924,573,617**	**$ 138,117,196**	**17.56%**
05-Jenks	$ 52,776,802	$ 57,190,318	$ 4,413,516	8.36%	$ 1,131,494,232	$ 1,163,375,917	$ 31,881,685	2.82%
06-Collinsville	$ 2,658,688	$ 2,926,329	$ 267,641	10.07%	$ 144,979,930	$ 155,224,346	$ 10,244,416	7.07%
07-Skiatook	$ 1,034,431	$ 1,043,767	$ 9,336	0.90%	$ 22,354,019	$ 24,081,944	$ 1,727,925	7.73%
08-Sperry	$ 4,003,601	$ 4,208,619	$ 205,018	5.12%	$ 23,820,205	$ 25,441,912	$ 1,621,707	6.81%
09-Union	$ 36,023,753	$ 37,263,831	$ 1,240,078	3.44%	$ 1,146,676,845	$ 1,191,568,651	$ 44,891,806	3.91%
10-Berryhill	$ 21,364,743	$ 22,337,991	$ 973,248	4.56%	$ 80,221,667	$ 79,595,047	$ (626,620)	-0.78%
11-Owasso	$ 17,961,988	$ 17,703,762	$ (258,226)	-1.44%	$ 586,875,209	$ 619,489,682	$ 32,614,473	5.56%
13-Glenpool	$ 11,987,433	$ 13,709,327	$ 1,721,894	14.36%	$ 157,007,900	$ 171,846,321	$ 14,838,421	9.45%
14-Liberty	$ 808,059	$ 799,906	$ (8,153)	-1.01%	$ 17,390,663	$ 18,514,709	$ 1,124,046	6.46%
15-Keystone	$ 1,740,062	$ 2,027,760	$ 287,698	16.53%	$ 17,698,979	$ 19,062,541	$ 1,363,562	7.70%
Total	**$ 403,940,852**	**$ 513,350,149**	**$ 109,409,297**	**27.09%**	**$ 8,720,299,335**	**$ 9,238,790,115**	**$ 518,490,780**	**5.95%**

School District	Homestead Exemption				Veteran Exemption			
	2025	2026	Growth	%	2025	2026	Growth	%
01-Tulsa	$ 40,749,067	$ 40,072,221	$ (676,846)	-1.66%	$ 14,757,154	$ 16,944,484	$ 2,187,330	14.82%
02-Sand Sprrings	$ 4,633,452	$ 4,637,224	$ 3,772	0.08%	$ 4,643,754	$ 5,289,908	$ 646,154	13.91%
03-Broken Arrow	$ 15,509,936	$ 15,788,276	$ 278,340	1.79%	$ 17,172,446	$ 20,549,487	$ 3,377,041	19.67%
04-Bixby	**$ 8,713,997**	**$ 9,138,561**	**$ 424,564**	**4.87%**	**$ 13,162,195**	**$ 16,539,078**	**$ 3,376,883**	**25.66%**
05-Jenks	$ 12,590,217	$ 12,691,633	$ 101,416	0.81%	$ 10,247,210	$ 12,086,728	$ 1,839,518	17.95%
06-Collinsville	$ 2,961,053	$ 3,031,574	$ 70,521	2.38%	$ 3,601,040	$ 4,492,668	$ 891,628	24.76%
07-Skiatook	$ 545,082	$ 546,623	$ 1,541	0.28%	$ 405,296	$ 527,804	$ 122,508	30.23%
08-Sperry	$ 533,770	$ 537,909	$ 4,139	0.78%	$ 481,358	$ 617,478	$ 136,120	28.28%
09-Union	$ 11,655,340	$ 11,704,680	$ 49,340	0.42%	$ 7,968,894	$ 8,934,805	$ 965,911	12.12%
10-Berryhill	$ 864,511	$ 877,011	$ 12,500	1.45%	$ 631,014	$ 919,032	$ 288,018	45.64%
11-Owasso	$ 6,589,812	$ 6,724,831	$ 135,019	2.05%	$ 6,910,129	$ 8,019,592	$ 1,109,463	16.06%
13-Glenpool	$ 2,450,584	$ 2,512,084	$ 61,500	2.51%	$ 2,385,284	$ 2,991,516	$ 606,232	25.42%
14-Liberty	$ 354,000	$ 350,000	$ (4,000)	-1.13%	$ 267,176	$ 296,798	$ 29,622	11.09%
15-Keystone	$ 513,839	$ 509,031	$ (4,808)	-0.94%	$ 394,293	$ 405,998	$ 11,705	2.97%
Total	**$ 108,664,660**	**$ 109,121,658**	**$ 456,998**	**0.42%**	**$ 83,027,243**	**$ 98,615,376**	**$ 15,588,133**	**18.77%**

Tulsa County Change in Assessment Values 2026

School District	Net Assessment			
	2025	2026	Growth	%
01-Tulsa	$ 3,342,886,782	$ 3,505,905,249	$ 163,018,467	4.88%
02-Sand Sprrings	$ 223,593,404	$ 236,464,092	$ 12,870,688	5.76%
03-Broken Arrow	$ 941,377,270	$ 1,000,364,487	$ 58,987,217	6.27%
04-Bixby	**$ 764,580,229**	**$ 898,895,978**	**$ 134,315,749**	**17.57%**
05-Jenks	$ 1,108,656,805	$ 1,138,597,556	$ 29,940,751	2.70%
06-Collinsville	$ 138,417,837	$ 147,700,104	$ 9,282,267	6.71%
07-Skiatook	$ 21,403,641	$ 23,007,517	$ 1,603,876	7.49%
08-Sperry	$ 22,805,077	$ 24,286,525	$ 1,481,448	6.50%
09-Union	$ 1,127,052,611	$ 1,170,929,166	$ 43,876,555	3.89%
10-Berryhill	$ 78,726,142	$ 77,799,004	$ (927,138)	-1.18%
11-Owasso	$ 573,375,268	$ 604,745,259	$ 31,369,991	5.47%
13-Glenpool	$ 152,172,032	$ 166,342,721	$ 14,170,689	9.31%
14-Liberty	$ 16,769,487	$ 17,867,911	$ 1,098,424	6.55%
15-Keystone	$ 16,790,847	$ 18,147,512	$ 1,356,665	8.08%
Total	**$ 8,528,607,432**	**$ 9,031,053,081**	**$ 502,445,649**	**5.89%**

Tulsa County Assessment Roll History

2022-2026

School District	Net Personal Property				
	2022	2023	2024	2025	2026
01-Tulsa	$ 539,252,053	$ 569,878,326	$ 582,618,065	$ 597,416,042	$ 616,432,255
02-Sand Sprrings	$ 25,936,456	$ 28,596,852	$ 27,389,378	$ 27,802,246	$ 30,073,352
03-Broken Arrow	$ 41,829,421	$ 45,630,083	$ 47,573,927	$ 49,312,344	$ 45,616,728
04-Bixby	**$ 58,554,180**	**$ 59,338,684**	**$ 56,457,534**	**$ 56,233,888**	**$ 47,009,620**
05-Jenks	$ 48,944,432	$ 53,333,116	$ 54,698,615	$ 53,787,994	$ 62,612,372
06-Collinsville	$ 5,509,197	$ 6,222,218	$ 6,101,071	$ 6,099,908	$ 6,681,609
07-Skiatook	$ 907,433	$ 872,736	$ 922,559	$ 968,380	$ 952,079
08-Sperry	$ 669,147	$ 657,662	$ 705,479	$ 675,674	$ 751,263
09-Union	$ 122,723,616	$ 143,319,957	$ 161,747,631	$ 156,992,816	$ 167,276,964
10-Berryhill	$ 10,756,674	$ 12,693,129	$ 26,609,855	$ 21,381,118	$ 17,603,368
11-Owasso	$ 70,958,601	$ 81,259,218	$ 86,874,861	$ 84,541,537	$ 83,240,421
13-Glenpool	$ 10,594,896	$ 11,710,533	$ 10,975,748	$ 12,633,412	$ 16,312,197
14-Liberty	$ 561,625	$ 550,630	$ 529,532	$ 502,530	$ 512,565
15-Keystone	$ 785,307	$ 786,291	$ 774,650	$ 1,124,378	$ 1,216,000
Total	**$ 937,983,038**	**$ 1,014,849,435**	**$ 1,063,978,905**	**$ 1,069,472,267**	**$ 1,096,290,793**

School District	Net Personal Property (% Change)				
	2022	2023	2024	2025	2026
01-Tulsa		5.68%	2.24%	2.54%	3.18%
02-Sand Sprrings		10.26%	-4.22%	1.51%	8.17%
03-Broken Arrow		9.09%	4.26%	3.65%	-7.49%
04-Bixby		**1.34%**	**-4.86%**	**-0.40%**	**-16.40%**
05-Jenks		8.97%	2.56%	-1.66%	16.41%
06-Collinsville		12.94%	-1.95%	-0.02%	9.54%
07-Skiatook		-3.82%	5.71%	4.97%	-1.68%
08-Sperry		-1.72%	7.27%	-4.22%	11.19%
09-Union		16.78%	12.86%	-2.94%	6.55%
10-Berryhill		18.00%	109.64%	-19.65%	-17.67%
11-Owasso		14.52%	6.91%	-2.69%	-1.54%
13-Glenpool		10.53%	-6.27%	15.10%	29.12%
14-Liberty		-1.96%	-3.83%	-5.10%	2.00%
15-Keystone		0.13%	-1.48%	45.15%	8.15%
Total		**8.19%**	**4.84%**	**0.52%**	**2.51%**

Tulsa County Assessment Roll History

2022-2026

School District	Real Estate				
	2022	2023	2024	2025	2026
01-Tulsa	$ 2,256,392,419	$ 2,396,411,098	$ 2,484,335,830	$ 2,605,277,845	$ 2,740,697,649
02-Sand Sprrings	$ 160,016,185	$ 171,108,615	$ 179,086,172	$ 188,532,555	$ 198,568,830
03-Broken Arrow	$ 725,327,982	$ 787,640,200	$ 845,060,918	$ 898,786,947	$ 962,700,605
04-Bixby	**$ 533,729,359**	**$ 598,339,942**	**$ 654,560,474**	**$ 714,836,527**	**$ 775,351,467**
05-Jenks	$ 869,988,324	$ 921,439,876	$ 967,751,622	$ 1,024,929,436	$ 1,043,573,227
06-Collinsville	$ 104,065,821	$ 116,669,112	$ 126,564,374	$ 136,221,334	$ 145,616,408
07-Skiatook	$ 15,858,882	$ 17,598,584	$ 19,456,080	$ 20,351,208	$ 22,086,098
08-Sperry	$ 15,390,546	$ 16,424,900	$ 18,086,078	$ 19,140,930	$ 20,482,030
09-Union	$ 825,780,978	$ 880,954,194	$ 920,519,621	$ 953,660,276	$ 987,027,856
10-Berryhill	$ 30,614,437	$ 33,448,790	$ 35,206,820	$ 37,475,806	$ 39,653,688
11-Owasso	$ 385,934,734	$ 418,478,848	$ 455,200,310	$ 484,371,684	$ 518,545,499
13-Glenpool	$ 100,580,764	$ 111,441,695	$ 121,438,734	$ 132,387,055	$ 141,824,797
14-Liberty	$ 13,755,578	$ 14,657,368	$ 15,413,077	$ 16,080,074	$ 17,202,238
15-Keystone	$ 12,507,537	$ 13,482,838	$ 14,255,414	$ 14,834,539	$ 15,818,781
Total	**$ 6,049,943,546**	**$ 6,498,096,060**	**$ 6,856,935,524**	**$ 7,246,886,216**	**$ 7,629,149,173**

School District	Real Estate (% Change)				
	2022	2023	2024	2025	2026
01-Tulsa		6.21%	3.67%	4.87%	5.20%
02-Sand Sprrings		6.93%	4.66%	5.27%	5.32%
03-Broken Arrow		8.59%	7.29%	6.36%	7.11%
04-Bixby		**12.11%**	**9.40%**	**9.21%**	**8.47%**
05-Jenks		5.91%	5.03%	5.91%	1.82%
06-Collinsville		12.11%	8.48%	7.63%	6.90%
07-Skiatook		10.97%	10.55%	4.60%	8.52%
08-Sperry		6.72%	10.11%	5.83%	7.01%
09-Union		6.68%	4.49%	3.60%	3.50%
10-Berryhill		9.26%	5.26%	6.44%	5.81%
11-Owasso		8.43%	8.77%	6.41%	7.06%
13-Glenpool		10.80%	8.97%	9.02%	7.13%
14-Liberty		6.56%	5.16%	4.33%	6.98%
15-Keystone		7.80%	5.73%	4.06%	6.63%
Total		**7.41%**	**5.52%**	**5.69%**	**5.27%**

Tulsa County Assessment Roll History

2022-2026

School District	Public Services				
	2022	2023	2024	2025	2026
01-Tulsa	$ 171,164,435	$ 181,286,230	$ 194,422,742	$ 195,699,116	$ 205,792,050
02-Sand Sprrings	$ 14,480,924	$ 15,228,341	$ 15,670,663	$ 16,535,809	$ 17,749,042
03-Broken Arrow	$ 23,670,097	$ 24,306,059	$ 25,639,597	$ 25,960,361	$ 28,384,917
04-Bixby	**$ 12,751,706**	**$ 13,761,155**	**$ 14,677,031**	**$ 15,386,006**	**$ 102,212,530**
05-Jenks	$ 44,601,008	$ 45,101,507	$ 49,290,974	$ 52,776,802	$ 57,190,318
06-Collinsville	$ 2,350,812	$ 2,387,393	$ 2,608,517	$ 2,658,688	$ 2,926,329
07-Skiatook	$ 994,562	$ 963,697	$ 1,143,187	$ 1,034,431	$ 1,043,767
08-Sperry	$ 3,840,761	$ 4,096,984	$ 4,229,539	$ 4,003,601	$ 4,208,619
09-Union	$ 24,676,051	$ 27,671,521	$ 30,392,424	$ 36,023,753	$ 37,263,831
10-Berryhill	$ 19,669,669	$ 18,698,590	$ 19,640,034	$ 21,364,743	$ 22,337,991
11-Owasso	$ 17,227,586	$ 17,409,309	$ 18,558,806	$ 17,961,988	$ 17,703,762
13-Glenpool	$ 9,453,705	$ 9,637,756	$ 10,753,000	$ 11,987,433	$ 13,709,327
14-Liberty	$ 672,366	$ 714,242	$ 746,146	$ 808,059	$ 799,906
15-Keystone	$ 1,019,903	$ 1,175,384	$ 1,498,191	$ 1,740,062	$ 2,027,760
Total	**$ 346,573,585**	**$ 362,438,168**	**$ 389,270,851**	**$ 403,940,852**	**$ 513,350,149**

School District	Public Services (% Change)				
	2022	2023	2024	2025	2026
01-Tulsa		5.91%	7.25%	0.66%	5.16%
02-Sand Sprrings		5.16%	2.90%	5.52%	7.34%
03-Broken Arrow		2.69%	5.49%	1.25%	9.34%
04-Bixby		**7.92%**	**6.66%**	**4.83%**	**564.32%**
05-Jenks		1.12%	9.29%	7.07%	8.36%
06-Collinsville		1.56%	9.26%	1.92%	10.07%
07-Skiatook		-3.10%	18.63%	-9.51%	0.90%
08-Sperry		6.67%	3.24%	-5.34%	5.12%
09-Union		12.14%	9.83%	18.53%	3.44%
10-Berryhill		-4.94%	5.03%	8.78%	4.56%
11-Owasso		1.05%	6.60%	-3.22%	-1.44%
13-Glenpool		1.95%	11.57%	11.48%	14.36%
14-Liberty		6.23%	4.47%	8.30%	-1.01%
15-Keystone		15.24%	27.46%	16.14%	16.53%
Total		**4.58%**	**7.40%**	**3.77%**	**27.09%**

Tulsa County Assessment Roll History

2022-2026

School District	Sub-Total Valuation				
	2022	2023	2024	2025	2026
01-Tulsa	$ 2,966,808,907	$ 3,147,575,654	$ 3,261,376,637	$ 3,398,393,003	$ 3,562,921,954
02-Sand Sprrings	$ 200,433,565	$ 214,933,808	$ 222,146,213	$ 232,870,610	$ 246,391,224
03-Broken Arrow	$ 790,827,500	$ 857,576,342	$ 918,274,442	$ 974,059,652	$ 1,036,702,250
04-Bixby	**$ 605,035,245**	**$ 671,439,781**	**$ 725,695,039**	**$ 786,456,421**	**$ 924,573,617**
05-Jenks	$ 963,533,764	$ 1,019,874,499	$ 1,071,741,211	$ 1,131,494,232	$ 1,163,375,917
06-Collinsville	$ 111,925,830	$ 125,278,723	$ 135,273,962	$ 144,979,930	$ 155,224,346
07-Skiatook	$ 17,760,877	$ 19,435,017	$ 21,521,826	$ 22,354,019	$ 24,081,944
08-Sperry	$ 19,900,454	$ 21,179,546	$ 23,021,096	$ 23,820,205	$ 25,441,912
09-Union	$ 973,180,645	$ 1,051,945,672	$ 1,112,659,676	$ 1,146,676,845	$ 1,191,568,651
10-Berryhill	$ 61,040,780	$ 64,840,509	$ 81,456,709	$ 80,221,667	$ 79,595,047
11-Owasso	$ 474,120,921	$ 517,147,375	$ 560,633,977	$ 586,875,209	$ 619,489,682
13-Glenpool	$ 120,629,365	$ 132,789,984	$ 143,167,482	$ 157,007,900	$ 171,846,321
14-Liberty	$ 14,989,569	$ 15,922,240	$ 16,688,755	$ 17,390,663	$ 18,514,709
15-Keystone	$ 14,312,747	$ 15,444,513	$ 16,528,255	$ 17,698,979	$ 19,062,541
Total	**$ 7,334,500,169**	**$ 7,875,383,663**	**$ 8,310,185,280**	**$ 8,720,299,335**	**$ 9,238,790,115**

School District	Sub-Total Valuation (% Change)				
	2022	2023	2024	2025	2026
01-Tulsa		6.09%	3.62%	4.20%	4.84%
02-Sand Sprrings		7.23%	3.36%	4.83%	5.81%
03-Broken Arrow		8.44%	7.08%	6.08%	6.43%
04-Bixby		**10.98%**	**8.08%**	**8.37%**	**17.56%**
05-Jenks		5.85%	5.09%	5.58%	2.82%
06-Collinsville		11.93%	7.98%	7.18%	7.07%
07-Skiatook		9.43%	10.74%	3.87%	7.73%
08-Sperry		6.43%	8.69%	3.47%	6.81%
09-Union		8.09%	5.77%	3.06%	3.91%
10-Berryhill		6.22%	25.63%	-1.52%	-0.78%
11-Owasso		9.07%	8.41%	4.68%	5.56%
13-Glenpool		10.08%	7.81%	9.67%	9.45%
14-Liberty		6.22%	4.81%	4.21%	6.46%
15-Keystone		7.91%	7.02%	7.08%	7.70%
Total		**7.37%**	**5.52%**	**4.94%**	**5.95%**

Tulsa County Assessment Roll History

2022-2026

School District	Homestead Exemption				
	2022	2023	2024	2025	2026
01-Tulsa	$ 41,684,328	$ 41,228,077	$ 40,747,512	$ 40,749,067	$ 40,072,221
02-Sand Sprrings	$ 4,643,107	$ 4,623,819	$ 4,612,242	$ 4,633,452	$ 4,637,224
03-Broken Arrow	$ 14,721,856	$ 14,835,966	$ 15,201,786	$ 15,509,936	$ 15,788,276
04-Bixby	**$ 7,508,293**	**$ 7,885,838**	**$ 8,244,598**	**$ 8,713,997**	**$ 9,138,561**
05-Jenks	$ 11,959,474	$ 12,110,191	$ 12,347,216	$ 12,590,217	$ 12,691,633
06-Collinsville	$ 2,719,032	$ 2,847,218	$ 2,909,027	$ 2,961,053	$ 3,031,574
07-Skiatook	$ 522,546	$ 528,647	$ 541,151	$ 545,082	$ 546,623
08-Sperry	$ 531,396	$ 524,998	$ 525,993	$ 533,770	$ 537,909
09-Union	$ 11,619,180	$ 11,567,840	$ 11,567,340	$ 11,655,340	$ 11,704,680
10-Berryhill	$ 840,323	$ 859,236	$ 855,511	$ 864,511	$ 877,011
11-Owasso	$ 6,288,360	$ 6,415,805	$ 6,473,771	$ 6,589,812	$ 6,724,831
13-Glenpool	$ 2,277,340	$ 2,300,174	$ 2,352,609	$ 2,450,584	$ 2,512,084
14-Liberty	$ 342,598	$ 349,476	$ 352,185	$ 354,000	$ 350,000
15-Keystone	$ 508,944	$ 513,988	$ 510,532	$ 513,839	$ 509,031
Total	**$ 106,166,777**	**$ 106,591,273**	**$ 107,241,473**	**$ 108,664,660**	**$ 109,121,658**

School District	Homestead Exemption (% Change)				
	2022	2023	2024	2025	2026
01-Tulsa		-1.09%	-1.17%	0.00%	-1.66%
02-Sand Sprrings		-0.42%	-0.25%	0.46%	0.08%
03-Broken Arrow		0.78%	2.47%	2.03%	1.79%
04-Bixby		**5.03%**	**4.55%**	**5.69%**	**4.87%**
05-Jenks		1.26%	1.96%	1.97%	0.81%
06-Collinsville		4.71%	2.17%	1.79%	2.38%
07-Skiatook		1.17%	2.37%	0.73%	0.28%
08-Sperry		-1.20%	0.19%	1.48%	0.78%
09-Union		-0.44%	0.00%	0.76%	0.42%
10-Berryhill		2.25%	-0.43%	1.05%	1.45%
11-Owasso		2.03%	0.90%	1.79%	2.05%
13-Glenpool		1.00%	2.28%	4.16%	2.51%
14-Liberty		2.01%	0.78%	0.52%	-1.13%
15-Keystone		0.99%	-0.67%	0.65%	-0.94%
Total		**0.40%**	**0.61%**	**1.33%**	**0.42%**

Tulsa County Assessment Roll History
2022-2026

School District	Veteran Exemption				
	2022	2023	2024	2025	2026
01-Tulsa	$ 11,316,421	$ 12,084,822	$ 13,284,929	$ 14,757,154	$ 16,944,484
02-Sand Sprrings	$ 3,362,821	$ 3,689,008	$ 4,059,232	$ 4,643,754	$ 5,289,908
03-Broken Arrow	$ 10,716,074	$ 12,467,924	$ 14,856,712	$ 17,172,446	$ 20,549,487
04-Bixby	**$ 6,501,908**	**$ 8,736,789**	**$ 10,534,954**	**$ 13,162,195**	**$ 16,539,078**
05-Jenks	$ 6,781,135	$ 8,066,319	$ 9,119,506	$ 10,247,210	$ 12,086,728
06-Collinsville	$ 1,964,408	$ 2,511,248	$ 2,903,295	$ 3,601,040	$ 4,492,668
07-Skiatook	$ 220,170	$ 257,617	$ 279,423	$ 405,296	$ 527,804
08-Sperry	$ 292,852	$ 334,591	$ 501,466	$ 481,358	$ 617,478
09-Union	$ 4,928,777	$ 5,666,721	$ 6,429,715	$ 7,968,894	$ 8,934,805
10-Berryhill	$ 464,027	$ 522,462	$ 567,060	$ 631,014	$ 919,032
11-Owasso	$ 4,177,847	$ 4,557,917	$ 5,737,707	$ 6,910,129	$ 8,019,592
13-Glenpool	$ 1,089,366	$ 1,375,182	$ 1,636,901	$ 2,385,284	$ 2,991,516
14-Liberty	$ 258,474	$ 301,145	$ 312,802	$ 267,176	$ 296,798
15-Keystone	$ 279,508	$ 307,250	$ 455,920	$ 394,293	$ 405,998
Total	**$ 52,353,788**	**$ 60,878,995**	**$ 70,679,622**	**$ 83,027,243**	**$ 98,615,376**

School District	Veteran Exemption (% Change)				
	2022	2023	2024	2025	2026
01-Tulsa		6.79%	9.93%	11.08%	14.82%
02-Sand Sprrings		9.70%	10.04%	14.40%	13.91%
03-Broken Arrow		16.35%	19.16%	15.59%	19.67%
04-Bixby		**34.37%**	**20.58%**	**24.94%**	**25.66%**
05-Jenks		18.95%	13.06%	12.37%	17.95%
06-Collinsville		27.84%	15.61%	24.03%	24.76%
07-Skiatook		17.01%	8.46%	45.05%	30.23%
08-Sperry		14.25%	49.87%	-4.01%	28.28%
09-Union		14.97%	13.46%	23.94%	12.12%
10-Berryhill		12.59%	8.54%	11.28%	45.64%
11-Owasso		9.10%	25.88%	20.43%	16.06%
13-Glenpool		26.24%	19.03%	45.72%	25.42%
14-Liberty		16.51%	3.87%	-14.59%	11.09%
15-Keystone		9.93%	48.39%	-13.52%	2.97%
Total			**16.10%**	**17.47%**	**18.77%**

Tulsa County Assessment Roll History

2022-2026

School District	Net Assessment				
	2022	2023	2024	2025	2026
01-Tulsa	$ 2,925,124,579	$ 3,094,262,755	$ 3,207,344,196	$ 3,342,886,782	$ 3,505,905,249
02-Sand Sprrings	$ 195,790,458	$ 206,620,981	$ 213,474,739	$ 223,593,404	$ 236,464,092
03-Broken Arrow	$ 776,105,644	$ 830,272,452	$ 888,215,944	$ 941,377,270	$ 1,000,364,487
04-Bixby	**$ 597,526,952**	**$ 654,817,154**	**$ 706,915,487**	**$ 764,580,229**	**$ 898,895,978**
05-Jenks	$ 951,574,290	$ 999,697,989	$ 1,050,274,489	$ 1,108,656,805	$ 1,138,597,556
06-Collinsville	$ 109,206,798	$ 119,920,257	$ 129,461,640	$ 138,417,837	$ 147,700,104
07-Skiatook	$ 17,238,331	$ 18,648,753	$ 20,701,252	$ 21,403,641	$ 23,007,517
08-Sperry	$ 19,369,058	$ 20,319,957	$ 21,993,637	$ 22,805,077	$ 24,286,525
09-Union	$ 961,561,465	$ 1,034,711,111	$ 1,094,662,621	$ 1,127,052,611	$ 1,170,929,166
10-Berryhill	$ 60,200,457	$ 63,458,811	$ 80,034,138	$ 78,726,142	$ 77,799,004
11-Owasso	$ 467,832,561	$ 506,173,653	$ 548,422,499	$ 573,375,268	$ 604,745,259
13-Glenpool	$ 118,352,025	$ 129,114,628	$ 139,177,972	$ 152,172,032	$ 166,342,721
14-Liberty	$ 14,646,971	$ 15,271,619	$ 16,023,768	$ 16,769,487	$ 17,867,911
15-Keystone	$ 13,803,803	$ 14,623,275	$ 15,561,803	$ 16,790,847	$ 18,147,512
Total	**$ 7,228,333,392**	**$ 7,707,913,395**	**$ 8,132,264,185**	**$ 8,528,607,432**	**$ 9,031,053,081**

School District	Net Assessment (% Change)				
	2022	2023	2024	2025	2026
01-Tulsa		5.78%	3.65%	4.23%	4.88%
02-Sand Sprrings		5.53%	3.32%	4.74%	5.76%
03-Broken Arrow		6.98%	6.98%	5.99%	6.27%
04-Bixby		**9.59%**	**7.96%**	**8.16%**	**17.57%**
05-Jenks		5.06%	5.06%	5.56%	2.70%
06-Collinsville		9.81%	7.96%	6.92%	6.71%
07-Skiatook		8.18%	11.01%	3.39%	7.49%
08-Sperry		4.91%	8.24%	3.69%	6.50%
09-Union		7.61%	5.79%	2.96%	3.89%
10-Berryhill		5.41%	26.12%	-1.63%	-1.18%
11-Owasso		8.20%	8.35%	4.55%	5.47%
13-Glenpool		9.09%	7.79%	9.34%	9.31%
14-Liberty		4.26%	4.93%	4.65%	6.55%
15-Keystone		5.94%	6.42%	7.90%	8.08%
Total		**6.63%**	**5.51%**	**4.87%**	**5.89%**

Tulsa County Assessment Roll History

10 Year History

School District	Net Personal Property									
	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026
01-Tulsa	$ 458,122,059	$ 455,851,972	$ 485,282,341	$ 493,927,104	$ 497,459,079	$ 539,252,053	$ 569,878,326	$ 582,618,065	$ 597,416,042	$ 616,432,255
02-Sand Sprrings	$ 21,145,785	$ 21,303,769	$ 23,421,378	$ 25,109,532	$ 21,721,464	$ 25,936,456	$ 28,596,852	$ 27,389,378	$ 27,802,246	$ 30,073,352
03-Broken Arrow	$ 28,692,496	$ 35,252,788	$ 34,897,772	$ 36,149,972	$ 40,625,084	$ 41,829,421	$ 45,630,083	$ 47,573,927	$ 49,312,344	$ 45,616,728
04-Bixby	**$ 41,432,223**	**$ 43,525,092**	**$ 45,236,910**	**$ 46,209,259**	**$ 54,249,947**	**$ 58,554,180**	**$ 59,338,684**	**$ 56,457,534**	**$ 56,233,888**	**$ 47,009,620**
05-Jenks	$ 45,613,370	$ 47,630,335	$ 46,305,094	$ 45,324,295	$ 45,349,252	$ 48,944,432	$ 53,333,116	$ 54,698,615	$ 53,787,994	$ 62,612,372
06-Collinsville	$ 3,213,380	$ 3,743,866	$ 4,720,529	$ 4,792,095	$ 5,057,104	$ 5,509,197	$ 6,222,218	$ 6,101,071	$ 6,099,908	$ 6,681,609
07-Skiatook	$ 655,930	$ 723,747	$ 624,636	$ 719,227	$ 899,600	$ 907,433	$ 872,736	$ 922,559	$ 968,380	$ 952,079
08-Sperry	$ 480,869	$ 507,937	$ 552,242	$ 500,477	$ 796,728	$ 669,147	$ 657,662	$ 705,479	$ 675,674	$ 751,263
09-Union	$ 106,814,765	$ 110,992,122	$ 111,856,098	$ 110,747,589	$ 111,964,105	$ 122,723,616	$ 143,319,957	$ 161,747,631	$ 156,992,816	$ 167,276,964
10-Berryhill	$ 6,110,237	$ 6,831,444	$ 8,088,119	$ 7,892,256	$ 9,167,634	$ 10,756,674	$ 12,693,129	$ 26,609,855	$ 21,381,118	$ 17,603,368
11-Owasso	$ 52,098,499	$ 70,133,133	$ 64,213,063	$ 68,173,844	$ 65,806,277	$ 70,958,601	$ 81,259,218	$ 86,874,861	$ 84,541,537	$ 83,240,421
13-Glenpool	$ 6,381,391	$ 7,991,531	$ 7,844,987	$ 8,375,788	$ 9,361,427	$ 10,594,896	$ 11,710,533	$ 10,975,748	$ 12,633,412	$ 16,312,197
14-Liberty	$ 536,730	$ 546,220	$ 561,627	$ 538,796	$ 524,587	$ 561,625	$ 550,630	$ 529,532	$ 502,530	$ 512,565
15-Keystone	$ 487,942	$ 508,255	$ 529,478	$ 556,276	$ 646,012	$ 785,307	$ 786,291	$ 774,650	$ 1,124,378	$ 1,216,000
Total	**$ 771,785,676**	**$ 805,542,211**	**$ 834,134,274**	**$ 849,016,510**	**$ 863,628,300**	**$ 937,983,038**	**$ 1,014,849,435**	**$ 1,063,978,905**	**$ 1,069,472,267**	**$ 1,096,290,793**

School District	Net Personal Property (% Change)									
	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026
01-Tulsa		-0.50%	6.46%	1.78%	0.72%	8.40%	5.68%	2.24%	2.54%	3.18%
02-Sand Sprrings		0.75%	9.94%	7.21%	-13.49%	19.40%	10.26%	-4.22%	1.51%	8.17%
03-Broken Arrow		22.86%	-1.01%	3.59%	12.38%	2.96%	9.09%	4.26%	3.65%	-7.49%
04-Bixby		**5.05%**	**3.93%**	**2.15%**	**17.40%**	**7.93%**	**1.34%**	**-4.86%**	**-0.40%**	**-16.40%**
05-Jenks		4.42%	-2.78%	-2.12%	0.06%	7.93%	8.97%	2.56%	-1.66%	16.41%
06-Collinsville		16.51%	26.09%	1.52%	5.53%	8.94%	12.94%	-1.95%	-0.02%	9.54%
07-Skiatook		10.34%	-13.69%	15.14%	25.08%	0.87%	-3.82%	5.71%	4.97%	-1.68%
08-Sperry		5.63%	8.72%	-9.37%	59.19%	-16.01%	-1.72%	7.27%	-4.22%	11.19%
09-Union		3.91%	0.78%	-0.99%	1.10%	9.61%	16.78%	12.86%	-2.94%	6.55%
10-Berryhill		11.80%	18.40%	-2.42%	16.16%	17.33%	18.00%	109.64%	-19.65%	-17.67%
11-Owasso		34.62%	-8.44%	6.17%	-3.47%	7.83%	14.52%	6.91%	-2.69%	-1.54%
13-Glenpool		25.23%	-1.83%	6.77%	11.77%	13.18%	10.53%	-6.27%	15.10%	29.12%
14-Liberty		1.77%	2.82%	-4.07%	-2.64%	7.06%	-1.96%	-3.83%	-5.10%	2.00%
15-Keystone		4.16%	4.18%	5.06%	16.13%	21.56%	0.13%	-1.48%	45.15%	8.15%
Total		**4.37%**	**3.55%**	**1.78%**	**1.72%**	**8.61%**	**8.19%**	**4.84%**	**0.52%**	**2.51%**

Tulsa County Assessment Roll History

10 Year History

School District	Real Estate									
	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026
01-Tulsa	$ 1,872,440,321	$ 1,937,001,392	$ 1,995,100,646	$ 2,073,109,453	$ 2,132,559,332	$ 2,256,392,419	$ 2,396,411,098	$ 2,484,335,830	$ 2,605,277,845	$ 2,740,697,649
02-Sand Sprrings	$ 132,496,704	$ 135,432,300	$ 138,571,771	$ 143,054,760	$ 147,883,370	$ 160,016,185	$ 171,108,615	$ 179,086,172	$ 188,532,555	$ 198,568,830
03-Broken Arrow	$ 560,052,604	$ 591,655,306	$ 616,899,224	$ 642,704,833	$ 671,401,590	$ 725,327,982	$ 787,640,200	$ 845,060,918	$ 898,786,947	$ 962,700,605
04-Bixby	**$ 378,189,286**	**$ 403,154,782**	**$ 426,367,086**	**$ 449,012,757**	**$ 478,623,065**	**$ 533,729,359**	**$ 598,339,942**	**$ 654,560,474**	**$ 714,836,527**	**$ 775,351,467**
05-Jenks	$ 721,687,148	$ 748,262,435	$ 771,969,365	$ 794,008,599	$ 813,146,682	$ 869,988,324	$ 921,439,876	$ 967,751,622	$ 1,024,929,436	$ 1,043,573,227
06-Collinsville	$ 69,843,837	$ 75,689,767	$ 80,923,074	$ 85,993,365	$ 92,615,291	$ 104,065,821	$ 116,669,112	$ 126,564,374	$ 136,221,334	$ 145,616,408
07-Skiatook	$ 12,744,140	$ 13,165,553	$ 13,563,358	$ 13,902,696	$ 14,668,356	$ 15,858,882	$ 17,598,584	$ 19,456,080	$ 20,351,208	$ 22,086,098
08-Sperry	$ 9,933,813	$ 10,788,810	$ 10,969,012	$ 12,018,012	$ 13,244,916	$ 15,390,546	$ 16,424,900	$ 18,086,078	$ 19,140,930	$ 20,482,030
09-Union	$ 705,450,455	$ 731,281,728	$ 754,408,776	$ 772,726,063	$ 786,885,583	$ 825,780,978	$ 880,954,194	$ 920,519,621	$ 953,660,276	$ 987,027,856
10-Berryhill	$ 23,565,364	$ 24,284,723	$ 25,261,164	$ 26,378,372	$ 28,000,648	$ 30,614,437	$ 33,448,790	$ 35,206,820	$ 37,475,806	$ 39,653,688
11-Owasso	$ 300,279,227	$ 312,611,326	$ 322,000,865	$ 337,777,854	$ 364,147,956	$ 385,934,734	$ 418,478,848	$ 455,200,310	$ 484,371,684	$ 518,545,499
13-Glenpool	$ 76,771,174	$ 80,412,212	$ 83,784,242	$ 86,845,279	$ 90,763,340	$ 100,580,764	$ 111,441,695	$ 121,438,734	$ 132,387,055	$ 141,824,797
14-Liberty	$ 10,778,160	$ 11,347,450	$ 11,692,531	$ 11,987,627	$ 12,646,608	$ 13,755,578	$ 14,657,368	$ 15,413,077	$ 16,080,074	$ 17,202,238
15-Keystone	$ 10,160,982	$ 10,628,733	$ 10,889,778	$ 11,293,351	$ 11,686,754	$ 12,507,537	$ 13,482,838	$ 14,255,414	$ 14,834,539	$ 15,818,781
Total	**$ 4,704,198,753**	**$ 4,884,393,215**	**$ 5,085,716,517**	**$ 5,262,400,892**	**$ 5,460,813,021**	**$ 5,658,273,491**	**$ 6,049,943,546**	**$ 6,498,096,060**	**$ 7,246,886,216**	**$ 7,629,149,173**

School District	Real Estate (% Change)									
	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026
01-Tulsa		3.45%	3.00%	3.91%	2.87%	5.81%	6.21%	3.67%	4.87%	5.20%
02-Sand Sprrings		2.22%	2.32%	3.24%	3.38%	8.20%	6.93%	4.66%	5.27%	5.32%
03-Broken Arrow		5.64%	4.27%	4.18%	4.46%	8.03%	8.59%	7.29%	6.36%	7.11%
04-Bixby		**6.60%**	**5.76%**	**5.31%**	**6.59%**	**11.51%**	**12.11%**	**9.40%**	**9.21%**	**8.47%**
05-Jenks		3.68%	3.17%	2.85%	2.41%	6.99%	5.91%	5.03%	5.91%	1.82%
06-Collinsville		8.37%	6.91%	6.27%	7.70%	12.36%	12.11%	8.48%	7.63%	6.90%
07-Skiatook		3.31%	3.02%	2.50%	5.51%	8.12%	10.97%	10.55%	4.60%	8.52%
08-Sperry		8.61%	1.67%	9.56%	10.21%	16.20%	6.72%	10.11%	5.83%	7.01%
09-Union		3.66%	3.16%	2.43%	1.83%	4.94%	6.68%	4.49%	3.60%	3.50%
10-Berryhill		3.05%	4.02%	4.42%	6.15%	9.33%	9.26%	5.26%	6.44%	5.81%
11-Owasso		4.11%	3.00%	4.90%	7.81%	5.98%	8.43%	8.77%	6.41%	7.06%
13-Glenpool		4.74%	4.19%	3.65%	4.51%	10.82%	10.80%	8.97%	9.02%	7.13%
14-Liberty		5.28%	3.04%	2.52%	5.50%	8.77%	6.56%	5.16%	4.33%	6.98%
15-Keystone		4.60%	2.46%	3.71%	3.48%	7.02%	7.80%	5.73%	4.06%	6.63%
Total		**3.83%**	**4.12%**	**3.47%**	**3.77%**	**3.62%**	**6.92%**	**7.41%**	**11.52%**	**5.27%**

Tulsa County Assessment Roll History

10 Year History

School District	Public Services									
	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026
01-Tulsa	$ 144,744,270	$ 148,423,111	$ 149,710,062	$ 159,371,820	$ 162,466,899	$ 171,164,435	$ 181,286,230	$ 194,422,742	$ 195,699,116	$ 205,792,050
02-Sand Sprrings	$ 9,597,306	$ 9,501,280	$ 9,899,311	$ 11,227,127	$ 13,782,294	$ 14,480,924	$ 15,228,341	$ 15,670,663	$ 16,535,809	$ 17,749,042
03-Broken Arrow	$ 20,134,679	$ 20,588,039	$ 21,760,460	$ 23,403,787	$ 25,277,716	$ 23,670,097	$ 24,306,059	$ 25,639,597	$ 25,960,361	$ 28,384,917
04-Bixby	**$ 10,268,246**	**$ 10,391,082**	**$ 10,634,896**	**$ 11,863,104**	**$ 12,440,550**	**$ 12,751,706**	**$ 13,761,155**	**$ 14,677,031**	**$ 15,386,006**	**$ 102,212,530**
05-Jenks	$ 39,720,193	$ 38,503,067	$ 38,485,274	$ 42,853,999	$ 44,250,968	$ 44,601,008	$ 45,101,507	$ 49,290,974	$ 52,776,802	$ 57,190,318
06-Collinsville	$ 1,786,188	$ 1,872,770	$ 1,914,809	$ 2,206,411	$ 2,431,266	$ 2,350,812	$ 2,387,393	$ 2,608,517	$ 2,658,688	$ 2,926,329
07-Skiatook	$ 953,444	$ 925,400	$ 917,693	$ 1,048,377	$ 1,081,735	$ 994,562	$ 963,697	$ 1,143,187	$ 1,034,431	$ 1,043,767
08-Sperry	$ 3,123,537	$ 3,127,273	$ 3,204,157	$ 3,524,349	$ 3,628,589	$ 3,840,761	$ 4,096,984	$ 4,229,539	$ 4,003,601	$ 4,208,619
09-Union	$ 19,086,696	$ 19,057,585	$ 20,845,162	$ 22,570,959	$ 24,114,249	$ 24,676,051	$ 27,671,521	$ 30,392,424	$ 36,023,753	$ 37,263,831
10-Berryhill	$ 12,612,953	$ 15,674,685	$ 16,129,088	$ 18,347,982	$ 20,944,737	$ 19,669,669	$ 18,698,590	$ 19,640,034	$ 21,364,743	$ 22,337,991
11-Owasso	$ 16,000,715	$ 15,843,641	$ 16,402,783	$ 17,582,073	$ 17,797,755	$ 17,227,586	$ 17,409,309	$ 18,558,806	$ 17,961,988	$ 17,703,762
13-Glenpool	$ 7,791,487	$ 9,157,915	$ 8,285,314	$ 8,808,172	$ 9,516,085	$ 9,453,705	$ 9,637,756	$ 10,753,000	$ 11,987,433	$ 13,709,327
14-Liberty	$ 648,860	$ 675,159	$ 681,175	$ 651,446	$ 680,335	$ 672,366	$ 714,242	$ 746,146	$ 808,059	$ 799,906
15-Keystone	$ 793,199	$ 854,319	$ 884,377	$ 934,173	$ 979,835	$ 1,019,903	$ 1,175,384	$ 1,498,191	$ 1,740,062	$ 2,027,760
Total	**$ 287,261,773**	**$ 294,595,326**	**$ 299,754,561**	**$ 324,393,779**	**$ 339,393,013**	**$ 346,573,585**	**$ 362,438,168**	**$ 389,270,851**	**$ 403,940,852**	**$ 513,350,149**

School District	Public Services (% Change)									
	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026
01-Tulsa		2.54%	0.87%	6.45%	1.94%	5.35%	5.91%	7.25%	0.66%	5.16%
02-Sand Sprrings		-1.00%	4.19%	13.41%	22.76%	5.07%	5.16%	2.90%	5.52%	7.34%
03-Broken Arrow		2.25%	5.69%	7.55%	8.01%	-6.36%	2.69%	5.49%	1.25%	9.34%
04-Bixby		**1.20%**	**2.35%**	**11.55%**	**4.87%**	**2.50%**	**7.92%**	**6.66%**	**4.83%**	**564.32%**
05-Jenks		-3.06%	-0.05%	11.35%	3.26%	0.79%	1.12%	9.29%	7.07%	8.36%
06-Collinsville		4.85%	2.24%	15.23%	10.19%	-3.31%	1.56%	9.26%	1.92%	10.07%
07-Skiatook		-2.94%	-0.83%	14.24%	3.18%	-8.06%	-3.10%	18.63%	-9.51%	0.90%
08-Sperry		0.12%	2.46%	9.99%	2.96%	5.85%	6.67%	3.24%	-5.34%	5.12%
09-Union		-0.15%	9.38%	8.28%	6.84%	2.33%	12.14%	9.83%	18.53%	3.44%
10-Berryhill		24.27%	2.90%	13.76%	14.15%	-6.09%	-4.94%	5.03%	8.78%	4.56%
11-Owasso		-0.98%	3.53%	7.19%	1.23%	-3.20%	1.05%	6.60%	-3.22%	-1.44%
13-Glenpool		17.54%	-9.53%	6.31%	8.04%	-0.66%	1.95%	11.57%	11.48%	14.36%
14-Liberty		4.05%	0.89%	-4.36%	4.43%	-1.17%	6.23%	4.47%	8.30%	-1.01%
15-Keystone		7.71%	3.52%	5.63%	4.89%	4.09%	15.24%	27.46%	16.14%	16.53%
Total		**2.55%**	**1.75%**	**8.22%**	**4.62%**	**2.12%**	**4.58%**	**7.40%**	**3.77%**	**27.09%**

Tulsa County Assessment Roll History
10 Year History

School District	Subtotal Valuation									
	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026
01-Tulsa	$ 2,475,306,650	$ 2,541,276,475	$ 2,630,093,049	$ 2,726,408,377	$ 2,792,485,310	$ 2,966,808,907	$ 3,147,575,654	$ 3,261,376,637	$ 3,398,393,003	$ 3,562,921,954
02-Sand Sprrings	$ 163,239,795	$ 166,237,349	$ 171,892,460	$ 179,391,419	$ 183,387,128	$ 200,433,565	$ 214,933,808	$ 222,146,213	$ 232,870,610	$ 246,391,224
03-Broken Arrow	$ 608,879,779	$ 647,496,133	$ 673,557,456	$ 702,258,592	$ 737,304,390	$ 790,827,500	$ 857,576,342	$ 918,274,442	$ 974,059,652	$ 1,036,702,250
04-Bixby	**$ 429,889,755**	**$ 457,070,956**	**$ 482,238,892**	**$ 507,085,120**	**$ 545,313,562**	**$ 605,035,245**	**$ 671,439,781**	**$ 725,695,039**	**$ 786,456,421**	**$ 924,573,617**
05-Jenks	$ 807,020,711	$ 834,395,837	$ 856,759,733	$ 882,186,893	$ 902,746,902	$ 963,533,764	$ 1,019,874,499	$ 1,071,741,211	$ 1,131,494,232	$ 1,163,375,917
06-Collinsville	$ 74,843,405	$ 81,306,403	$ 87,558,412	$ 92,991,871	$ 100,103,661	$ 111,925,830	$ 125,278,723	$ 135,273,962	$ 144,979,930	$ 155,224,346
07-Skiatook	$ 14,353,514	$ 14,814,700	$ 15,105,687	$ 15,670,300	$ 16,649,691	$ 17,760,877	$ 19,435,017	$ 21,521,826	$ 22,354,019	$ 24,081,944
08-Sperry	$ 13,538,219	$ 14,424,020	$ 14,725,411	$ 16,042,838	$ 17,670,233	$ 19,900,454	$ 21,179,546	$ 23,021,096	$ 23,820,205	$ 25,441,912
09-Union	$ 831,351,916	$ 861,331,435	$ 887,110,036	$ 906,044,611	$ 922,963,937	$ 973,180,645	$ 1,051,945,672	$ 1,112,659,676	$ 1,146,676,845	$ 1,191,568,651
10-Berryhill	$ 42,288,554	$ 46,790,852	$ 49,478,371	$ 52,618,610	$ 58,113,019	$ 61,040,780	$ 64,840,509	$ 81,456,709	$ 80,221,667	$ 79,595,047
11-Owasso	$ 368,378,441	$ 398,588,100	$ 402,616,711	$ 423,533,771	$ 447,751,988	$ 474,120,921	$ 517,147,375	$ 560,633,977	$ 586,875,209	$ 619,489,682
13-Glenpool	$ 90,944,052	$ 97,561,658	$ 99,914,543	$ 104,029,239	$ 109,640,852	$ 120,629,365	$ 132,789,984	$ 143,167,482	$ 157,007,900	$ 171,846,321
14-Liberty	$ 11,963,750	$ 12,568,829	$ 12,935,333	$ 13,177,869	$ 13,851,530	$ 14,989,569	$ 15,922,240	$ 16,688,755	$ 17,390,663	$ 18,514,709
15-Keystone	$ 11,442,123	$ 11,991,307	$ 12,303,633	$ 12,783,800	$ 13,312,601	$ 14,312,747	$ 15,444,513	$ 16,528,255	$ 17,698,979	$ 19,062,541
Total	**$ 5,943,440,664**	**$ 6,185,854,054**	**$ 6,396,289,727**	**$ 6,634,223,310**	**$ 6,861,294,804**	**$ 7,334,500,169**	**$ 7,875,383,663**	**$ 8,310,185,280**	**$ 8,720,299,335**	**$ 9,238,790,115**

School District	Subtotal Valuation (% Change)									
	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026
01-Tulsa		2.67%	3.49%	3.66%	2.42%	6.24%	6.09%	3.62%	4.20%	4.84%
02-Sand Sprrings		1.84%	3.40%	4.36%	2.23%	9.30%	7.23%	3.36%	4.83%	5.81%
03-Broken Arrow		6.34%	4.02%	4.26%	4.99%	7.26%	8.44%	7.08%	6.08%	6.43%
04-Bixby		**6.32%**	**5.51%**	**5.15%**	**7.54%**	**10.95%**	**10.98%**	**8.08%**	**8.37%**	**17.56%**
05-Jenks		3.39%	2.68%	2.97%	2.33%	6.73%	5.85%	5.09%	5.58%	2.82%
06-Collinsville		8.64%	7.69%	6.21%	7.65%	11.81%	11.93%	7.98%	7.18%	7.07%
07-Skiatook		3.21%	1.96%	3.74%	6.25%	6.67%	9.43%	10.74%	3.87%	7.73%
08-Sperry		6.54%	2.09%	8.95%	10.14%	12.62%	6.43%	8.69%	3.47%	6.81%
09-Union		3.61%	2.99%	2.13%	1.87%	5.44%	8.09%	5.77%	3.06%	3.91%
10-Berryhill		10.65%	5.74%	6.35%	10.44%	5.04%	6.22%	25.63%	-1.52%	-0.78%
11-Owasso		8.20%	1.01%	5.20%	5.72%	5.89%	9.07%	8.41%	4.68%	5.56%
13-Glenpool		7.28%	2.41%	4.12%	5.39%	10.02%	10.08%	7.81%	9.67%	9.45%
14-Liberty		5.06%	2.92%	1.87%	5.11%	8.22%	6.22%	4.81%	4.21%	6.46%
15-Keystone		4.80%	2.60%	3.90%	4.14%	7.51%	7.91%	7.02%	7.08%	7.70%
Total		**4.08%**	**3.40%**	**3.72%**	**3.42%**	**6.90%**	**7.37%**	**5.52%**	**4.94%**	**5.95%**

Tulsa County Assessment Roll History

10 Year History

School District	Homestead Exemption									
	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026
01-Tulsa	$ 47,792,797	$ 46,204,272	$ 44,890,704	$ 43,867,329	$ 42,756,887	$ 41,684,328	$ 41,228,077	$ 40,747,512	$ 40,749,067	$ 40,072,221
02-Sand Sprrings	$ 5,052,177	$ 4,928,897	$ 4,838,380	$ 4,782,088	$ 4,688,670	$ 4,643,107	$ 4,623,819	$ 4,612,242	$ 4,633,452	$ 4,637,224
03-Broken Arrow	$ 14,993,796	$ 14,864,976	$ 14,821,616	$ 14,779,116	$ 14,780,094	$ 14,721,856	$ 14,835,966	$ 15,201,786	$ 15,509,936	$ 15,788,276
04-Bixby	**$ 6,775,986**	**$ 6,954,736**	**$ 7,131,742**	**$ 7,330,673**	**$ 7,413,143**	**$ 7,508,293**	**$ 7,885,838**	**$ 8,244,598**	**$ 8,713,997**	**$ 9,138,561**
05-Jenks	$ 12,229,659	$ 12,106,659	$ 12,078,460	$ 12,030,460	$ 11,971,150	$ 11,959,474	$ 12,110,191	$ 12,347,216	$ 12,590,217	$ 12,691,633
06-Collinsville	$ 2,577,595	$ 2,592,609	$ 2,641,150	$ 2,679,145	$ 2,706,478	$ 2,719,032	$ 2,847,218	$ 2,909,027	$ 2,961,053	$ 3,031,574
07-Skiatook	$ 577,945	$ 561,240	$ 556,986	$ 548,886	$ 530,501	$ 522,546	$ 528,647	$ 541,151	$ 545,082	$ 546,623
08-Sperry	$ 564,826	$ 541,826	$ 527,106	$ 518,147	$ 522,655	$ 531,396	$ 524,998	$ 525,993	$ 533,770	$ 537,909
09-Union	$ 12,602,680	$ 12,415,180	$ 12,192,180	$ 12,028,680	$ 11,769,095	$ 11,619,180	$ 11,567,840	$ 11,567,340	$ 11,655,340	$ 11,704,680
10-Berryhill	$ 923,399	$ 895,559	$ 854,239	$ 851,739	$ 843,739	$ 840,323	$ 859,236	$ 855,511	$ 864,511	$ 877,011
11-Owasso	$ 6,546,430	$ 6,468,138	$ 6,439,650	$ 6,343,640	$ 6,349,360	$ 6,288,360	$ 6,415,805	$ 6,473,771	$ 6,589,812	$ 6,724,831
13-Glenpool	$ 2,277,164	$ 2,281,520	$ 2,315,520	$ 2,317,020	$ 2,280,520	$ 2,277,340	$ 2,300,174	$ 2,352,609	$ 2,450,584	$ 2,512,084
14-Liberty	$ 346,963	$ 349,539	$ 348,340	$ 352,340	$ 346,340	$ 342,598	$ 349,476	$ 352,185	$ 354,000	$ 350,000
15-Keystone	$ 544,779	$ 534,143	$ 528,896	$ 519,861	$ 515,029	$ 508,944	$ 513,988	$ 510,532	$ 513,839	$ 509,031
Total	**$ 113,806,196**	**$ 111,699,294**	**$ 110,164,969**	**$ 108,949,124**	**$ 107,473,661**	**$ 106,166,777**	**$ 106,591,273**	**$ 107,241,473**	**$ 108,664,660**	**$ 109,121,658**

School District	Homestead Exemption (% Change)									
	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026
01-Tulsa		-3.32%	-2.84%	-2.28%	-2.53%	-2.51%	-1.09%	-1.17%	0.00%	-1.66%
02-Sand Sprrings		-2.44%	-1.84%	-1.16%	-1.95%	-0.97%	-0.42%	-0.25%	0.46%	0.08%
03-Broken Arrow		-0.86%	-0.29%	-0.29%	0.01%	-0.39%	0.78%	2.47%	2.03%	1.79%
04-Bixby		**2.64%**	**2.55%**	**2.79%**	**1.12%**	**1.28%**	**5.03%**	**4.55%**	**5.69%**	**4.87%**
05-Jenks		-1.01%	-0.23%	-0.40%	-0.49%	-0.10%	1.26%	1.96%	1.97%	0.81%
06-Collinsville		0.58%	1.87%	1.44%	1.02%	0.46%	4.71%	2.17%	1.79%	2.38%
07-Skiatook		-2.89%	-0.76%	-1.45%	-3.35%	-1.50%	1.17%	2.37%	0.73%	0.28%
08-Sperry		-4.07%	-2.72%	-1.70%	0.87%	1.67%	-1.20%	0.19%	1.48%	0.78%
09-Union		-1.49%	-1.80%	-1.34%	-2.16%	-1.27%	-0.44%	0.00%	0.76%	0.42%
10-Berryhill		-3.01%	-4.61%	-0.29%	-0.94%	-0.40%	2.25%	-0.43%	1.05%	1.45%
11-Owasso		-1.20%	-0.44%	-1.49%	0.09%	-0.96%	2.03%	0.90%	1.79%	2.05%
13-Glenpool		0.19%	1.49%	0.06%	-1.58%	-0.14%	1.00%	2.28%	4.16%	2.51%
14-Liberty		0.74%	-0.34%	1.15%	-1.70%	-1.08%	2.01%	0.78%	0.52%	-1.13%
15-Keystone		-1.95%	-0.98%	-1.71%	-0.93%	-1.18%	0.99%	-0.67%	0.65%	-0.94%
Total		**-1.85%**	**-1.37%**	**-1.10%**	**-1.35%**	**-1.22%**	**0.40%**	**0.61%**	**1.33%**	**0.42%**

Tulsa County Assessment Roll History

10 Year History

School District	Veteran Exemption									
	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026
01-Tulsa						$ 11,316,421	$ 12,084,822	$ 13,284,929	$ 14,757,154	$ 16,944,484
02-Sand Sprrings						$ 3,362,821	$ 3,689,008	$ 4,059,232	$ 4,643,754	$ 5,289,908
03-Broken Arrow						$ 10,716,074	$ 12,467,924	$ 14,856,712	$ 17,172,446	$ 20,549,487
04-Bixby						**$ 6,501,908**	**$ 8,736,789**	**$ 10,534,954**	**$ 13,162,195**	**$ 16,539,078**
05-Jenks						$ 6,781,135	$ 8,066,319	$ 9,119,506	$ 10,247,210	$ 12,086,728
06-Collinsville						$ 1,964,408	$ 2,511,248	$ 2,903,295	$ 3,601,040	$ 4,492,668
07-Skiatook						$ 220,170	$ 257,617	$ 279,423	$ 405,296	$ 527,804
08-Sperry						$ 292,852	$ 334,591	$ 501,466	$ 481,358	$ 617,478
09-Union						$ 4,928,777	$ 5,666,721	$ 6,429,715	$ 7,968,894	$ 8,934,805
10-Berryhill						$ 464,027	$ 522,462	$ 567,060	$ 631,014	$ 919,032
11-Owasso						$ 4,177,847	$ 4,557,917	$ 5,737,707	$ 6,910,129	$ 8,019,592
13-Glenpool						$ 1,089,366	$ 1,375,182	$ 1,636,901	$ 2,385,284	$ 2,991,516
14-Liberty						$ 258,474	$ 301,145	$ 312,802	$ 267,176	$ 296,798
15-Keystone						$ 279,508	$ 307,250	$ 455,920	$ 394,293	$ 405,998
Total	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 52,353,788**	**$ 60,878,995**	**$ 70,679,622**	**$ 83,027,243**	**$ 98,615,376**

School District	Veteran Exemption (% Change)									
	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026
01-Tulsa							6.79%	9.93%	11.08%	14.82%
02-Sand Sprrings							9.70%	10.04%	14.40%	13.91%
03-Broken Arrow							16.35%	19.16%	15.59%	19.67%
04-Bixby							**34.37%**	**20.58%**	**24.94%**	**25.66%**
05-Jenks							18.95%	13.06%	12.37%	17.95%
06-Collinsville							27.84%	15.61%	24.03%	24.76%
07-Skiatook							17.01%	8.46%	45.05%	30.23%
08-Sperry							14.25%	49.87%	-4.01%	28.28%
09-Union							14.97%	13.46%	23.94%	12.12%
10-Berryhill							12.59%	8.54%	11.28%	45.64%
11-Owasso							9.10%	25.88%	20.43%	16.06%
13-Glenpool							26.24%	19.03%	45.72%	25.42%
14-Liberty							16.51%	3.87%	-14.59%	11.09%
15-Keystone							9.93%	48.39%	-13.52%	2.97%
Total								**16.10%**	**17.47%**	**18.77%**

Tulsa County Assessment Roll History

10 Year History

School District	NET ASSESSMENT									
	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026
01-Tulsa	$ 2,427,513,853	$ 2,495,072,203	$ 2,585,202,345	$ 2,682,541,048	$ 2,749,728,423	$ 2,913,808,158	$ 3,106,347,577	$ 3,207,344,196	$ 3,342,886,782	$ 3,505,905,249
02-Sand Sprrings	$ 158,187,618	$ 161,308,452	$ 167,054,080	$ 174,609,331	$ 178,698,458	$ 192,427,637	$ 210,309,989	$ 213,474,739	$ 223,593,404	$ 236,464,092
03-Broken Arrow	$ 593,885,983	$ 632,631,157	$ 658,735,840	$ 687,479,476	$ 722,524,296	$ 765,389,570	$ 842,740,376	$ 888,215,944	$ 941,377,270	$ 1,000,364,487
04-Bixby	**$ 423,113,769**	**$ 450,116,220**	**$ 475,107,150**	**$ 499,754,447**	**$ 537,900,419**	**$ 591,025,044**	**$ 654,817,154**	**$ 706,915,487**	**$ 764,580,229**	**$ 898,895,978**
05-Jenks	$ 794,791,052	$ 822,289,178	$ 844,681,273	$ 870,156,433	$ 890,775,752	$ 944,793,155	$ 1,007,764,308	$ 1,050,274,489	$ 1,108,656,805	$ 1,138,597,556
06-Collinsville	$ 72,265,810	$ 78,713,794	$ 84,917,262	$ 90,312,726	$ 97,397,183	$ 107,242,390	$ 122,431,505	$ 129,461,640	$ 138,417,837	$ 147,700,104
07-Skiatook	$ 13,775,569	$ 14,253,460	$ 14,548,701	$ 15,121,414	$ 16,119,190	$ 17,018,161	$ 18,906,370	$ 20,701,252	$ 21,403,641	$ 23,007,517
08-Sperry	$ 12,973,393	$ 13,882,194	$ 14,198,305	$ 15,524,691	$ 17,147,578	$ 19,076,206	$ 20,654,548	$ 21,993,637	$ 22,805,077	$ 24,286,525
09-Union	$ 818,749,236	$ 848,916,255	$ 874,917,856	$ 894,015,931	$ 911,194,842	$ 956,632,688	$ 1,040,377,832	$ 1,094,662,621	$ 1,127,052,611	$ 1,170,929,166
10-Berryhill	$ 41,365,155	$ 45,895,293	$ 48,624,132	$ 51,766,871	$ 57,269,280	$ 59,736,430	$ 63,981,273	$ 80,034,138	$ 78,726,142	$ 77,799,004
11-Owasso	$ 361,832,011	$ 392,119,962	$ 396,177,061	$ 417,190,131	$ 441,402,628	$ 463,654,714	$ 510,731,570	$ 548,422,499	$ 573,375,268	$ 604,745,259
13-Glenpool	$ 88,666,888	$ 95,280,138	$ 97,599,023	$ 101,712,219	$ 107,360,332	$ 117,262,659	$ 130,489,810	$ 139,177,972	$ 152,172,032	$ 166,342,721
14-Liberty	$ 11,616,787	$ 12,219,290	$ 12,586,993	$ 12,825,529	$ 13,505,190	$ 14,388,497	$ 15,572,764	$ 16,023,768	$ 16,769,487	$ 17,867,911
15-Keystone	$ 10,897,344	$ 11,457,164	$ 11,774,737	$ 12,263,939	$ 12,797,572	$ 13,524,295	$ 14,930,525	$ 15,561,803	$ 16,790,847	$ 18,147,512
Total	**$ 5,829,634,468**	**$ 6,074,154,760**	**$ 6,286,124,758**	**$ 6,525,274,186**	**$ 6,753,821,143**	**$ 7,175,979,604**	**$ 7,760,055,601**	**$ 8,132,264,185**	**$ 8,528,607,432**	**$ 9,031,053,081**

School District	NET ASSESSMENT (% Change)									
	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026
01-Tulsa		2.78%	3.61%	3.77%	2.50%	5.97%	6.61%	3.25%	4.23%	4.88%
02-Sand Sprrings		1.97%	3.56%	4.52%	2.34%	7.68%	9.29%	1.50%	4.74%	5.76%
03-Broken Arrow		6.52%	4.13%	4.36%	5.10%	5.93%	10.11%	5.40%	5.99%	6.27%
04-Bixby		**6.38%**	**5.55%**	**5.19%**	**7.63%**	**9.88%**	**10.79%**	**7.96%**	**8.16%**	**17.57%**
05-Jenks		3.46%	2.72%	3.02%	2.37%	6.06%	6.67%	4.22%	5.56%	2.70%
06-Collinsville		8.92%	7.88%	6.35%	7.84%	10.11%	14.16%	5.74%	6.92%	6.71%
07-Skiatook		3.47%	2.07%	3.94%	6.60%	5.58%	11.10%	9.49%	3.39%	7.49%
08-Sperry		7.01%	2.28%	9.34%	10.45%	11.25%	8.27%	6.48%	3.69%	6.50%
09-Union		3.68%	3.06%	2.18%	1.92%	4.99%	8.75%	5.22%	2.96%	3.89%
10-Berryhill		10.95%	5.95%	6.46%	10.63%	4.31%	7.11%	25.09%	-1.63%	-1.18%
11-Owasso		8.37%	1.03%	5.30%	5.80%	5.04%	10.15%	7.38%	4.55%	5.47%
13-Glenpool		7.46%	2.43%	4.21%	5.55%	9.22%	11.28%	6.66%	9.34%	9.31%
14-Liberty		5.19%	3.01%	1.90%	5.30%	6.54%	8.23%	2.90%	4.65%	6.55%
15-Keystone		5.14%	2.77%	4.15%	4.35%	5.68%	10.40%	4.23%	7.90%	8.08%
Total		**4.19%**	**3.49%**	**3.80%**	**3.50%**	**6.25%**	**8.14%**	**4.80%**	**4.87%**	**5.89%**

Bixby Board of Education Regular Meeting
Thursday, July 16, 2026
Bixby Administration Building
23 S Riverview
Bixby, OK 74008

Attendance Taken at 6:00 PM.

Pablo Aguirre:	Present
Justin Cheatham:	Present
Matt Dotson:	Present
Drew Martins:	Present
Amanda Stephens:	Absent

Present: 4, Absent: 1.

1. **Call Meeting to Order/Roll Call**

2. Reports to The Board

2.1. Superintendent's Report:
Teaching and Learning Report - Highlighting Robotics with Traeton Dansby

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 #1-11. (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 the consent agenda items #1-11 as presented. Passed with a motion by Matt Dotson and a second by Drew Martins.

Pablo Aguirre:	Yea
Justin Cheatham:	Yea
Matt Dotson:	Yea
Drew Martins:	Yea
Amanda Stephens:	Absent

Yea: 4, Nay: 0, Absent: 1

4.1. Minutes of June 11, 2026 Regularly Scheduled Board Meeting

4.2. Activity Fund Summary of Accounts and Transfer Requests

4.3. Encumbrances and Change Orders for FY 2026 and 2027 General Fund, Building Fund, Child Nutrition Fund, Sinking Fund, and Bond Funds 31-39 per attached encumbrance registers

4.4. Approval of a Memorandum of Understanding with Glenpool Public Schools for participation in the JROTC program for the 2026-2027 fiscal year

4.5. Approval of an agreement with Family and Children's Services for student counseling and support services at no cost to the district for the 2026-2027 fiscal year

4.6. Approval of an agreement with Pathways Behavior Therapy, LLC for behavioral analysis services for the 2026-2027 fiscal year at a cost of $115.00 per hour to be paid from federal funds

4.7. Approval of an agreement with Zendesk for the 2026-2027 fiscal yeat at a cost of $38,640.00 to be paid from the General Fund

4.8. Approval of an agreement with Kone Elevator Service for the 2026-2027 fiscal year at a cost of $28,039.44 to be paid from the building fund

4.9. Sick Leave Bank - Support - Administration - 6-1-26 - 6-10-26

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

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

5. Finance

5.1. Discussion and possible board action to renew an agreement with Pension Solutions for Administrative Services for the 457 Deferred Compensation Plan for the 2026-2027 fiscal year.

Approval of an agreement with Pension Solutions for Administrative Services for the 457 Deferred Compensation Plan for the 2026-2027 fiscal year. Passed with a motion by Matt Dotson and a second by Pablo Aguirre.

Pablo Aguirre:	Yea
Justin Cheatham:	Yea
Matt Dotson:	Yea
Drew Martins:	Yea
Amanda Stephens:	Absent

Yea: 4, Nay: 0, Absent: 1

5.2. Discussion and possible board action to renew an agreement with Pension Solutions for Administrative Services for the 403(b) Plan for the 2026-2027 fiscal year.

Approval of an agreement with Pension Solutions for Administrative Services for the 403(b) Plan for the 2026-2027 fiscal year. Passed with a motion by Matt Dotson and a second by Pablo Aguirre.

Pablo Aguirre:	Yea
Justin Cheatham:	Yea
Matt Dotson:	Yea
Drew Martins:	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 Edpuzzle for the 2026-2027 fiscal year at a cost of $23,289.90 to be paid from 1:1 Activity Fund account.

Approval of an agreement with Edpuzzle for the 2026-2027 fiscal year at a cost of $23,289.90 to be paid from 1:1 Activity Fund account. Passed with a motion by Matt Dotson and a second by Pablo Aguirre.

Pablo Aguirre:	Yea
Justin Cheatham:	Yea
Matt Dotson:	Yea
Drew Martins:	Yea
Amanda Stephens:	Absent

Yea: 4, Nay: 0, Absent: 1

6.2. Discussion and possible board action to approve a license agreement with Home Builders Institute (HBI) for curricular resources/platform for the 2026-2027 fiscal year at a cost of $8,400.00 to be paid from the General Fund.

Approval of a license agreement with Home Builders Institute (HBI) for curricular resources/platform for the 2026-2027 fiscal year at a cost of $8,400.00 to be paid from the General Fund. Passed with a motion by Matt Dotson and a second by Pablo Aguirre.

Pablo Aguirre:	Yea
Justin Cheatham:	Yea
Matt Dotson:	Yea
Drew Martins:	Yea
Amanda Stephens:	Absent

Yea: 4, Nay: 0, Absent: 1

6.3. Discussion and possible board action to approve the revised Bixby High School Graduation Requirements for the 2026-2027 fiscal year.

Approval of the revised Bixby High School Graduation Requirements for the 2026-2027 fiscal year. Passed with a motion by Matt Dotson and a second by Pablo Aguirre.

Pablo Aguirre:	Yea
Justin Cheatham:	Yea
Matt Dotson:	Yea
Drew Martins:	Yea
Amanda Stephens:	Absent

Yea: 4, Nay: 0, Absent: 1

7. Operations

7.1. Discussion and possible board action to approve Lydia Wilson and Brenda Shaw as the authorized representatives of Bixby Public Schools and as such, empowered to execute agreements on behalf of the District with the Oklahoma State Department of Education, the U.S. Department of Education, and agencies that may be prerequisites to the operation of State and Federal Programs for the 2026-2027 fiscal year.

Approval of Lydia Wilson and Brenda Shaw as the authorized representatives of Bixby Public Schools and as such, empowered to execute agreements on behalf of the District with the Oklahoma State Department of Education, the U.S. Department of Education, and agencies that may be prerequisites to the operation of State and Federal Programs for the 2026-2027 fiscal year. Passed with a motion by Matt Dotson and a second by Drew Martins.

Pablo Aguirre:	Yea
Justin Cheatham:	Yea
Matt Dotson:	Yea
Drew Martins:	Yea
Amanda Stephens:	Absent

Yea: 4, Nay: 0, Absent: 1

7.2. Discussion and possible board action to approve two contracts with the City of Bixby for four School Resource Officers for the 2026-2027 fiscal year at a cost of $297,475.16.

Approval of two contracts with the City of Bixby for four School Resource Officers for the 2026-2027 fiscal year at a cost of $297,475.16. Passed with a motion by Matt Dotson and a second by Pablo Aguirre.

Pablo Aguirre:	Yea
Justin Cheatham:	Yea
Matt Dotson:	Yea
Drew Martins:	Yea
Amanda Stephens:	Absent

Yea: 4, Nay: 0, Absent: 1

7.3. Discussion and possible board action to approve the Fundraisers for the 2026-2027 fiscal year.

Approval of the Fundraisers for the 2026-2027 fiscal year. Passed with a motion by Matt Dotson and a second by Pablo Aguirre.

Pablo Aguirre:	Yea
Justin Cheatham:	Yea
Matt Dotson:	Yea
Drew Martins:	Yea
Amanda Stephens:	Absent

Yea: 4, Nay: 0, Absent: 1

7.4. Discussion and possible board action to approve the following handbooks for the 2026-2027 fiscal year: Elementary/Intermediate Student Handbook; Secondary Student Handbook; Student-Parent Athletic Handbook; Certified Staff Handbook; and Support Staff Handbook

Approval of the following handbooks for the 2026-2027 fiscal year: Elementary/Intermediate Student Handbook; Secondary Student Handbook; Student-Parent Athletic Handbook; Certified Staff Handbook; and Support Staff Handbook Passed with a motion by Matt Dotson and a second by Pablo Aguirre.

Pablo Aguirre:	Yea
Justin Cheatham:	Yea
Matt Dotson:	Yea
Drew Martins:	Yea
Amanda Stephens:	Absent

Yea: 4, Nay: 0, Absent: 1

7.5. Discussion and possible board action to approve changes to the following policies for the 2026-2027 fiscal year: 2105 Student Attendance, 2108 Student Transfers, 2119 Student Insurance, 2124 Reporting Child Abuse, 2152, Metal Detectors, 2156 Wireless Devices, 2158 Student Discipline/Conduct, 2172 Memorial Policy, 2173 FERPA, 3103 School Volunteers, 3108A Staff Use of Electronic or Digital Communications, 3114 School and Classroom Visitation, 3116 Concurrent Enrollment, 3118 Grading, 3122 Proficiency Promotion, 3127 Graduation Requirements, 3133 Strong Readers Act, 3141 Audio/Video Recording in Schools, 4123 Certified Personal Leave, 4127 Leave - Jury Duty, 4129 Bereavement Leave, 4154 Teacher Evaluation, 4174 Support Emergency Leave, 6103 Annual Budget Fund Balance, 6117 Bids and Quotes.

Motion #1 A motion was made and then canceled for the following policies no vote was taken: 2105 Student Attendance, 2108 Student Transfers, 2119 Student Insurance, 2124 Reporting Child Abuse, 2152, Metal Detectors, 2156 Wireless Devices, 2158 Student Discipline/Conduct, 2172 Memorial Policy, 2173 FERPA, 3103 School Volunteers, 3108A Staff Use of Electronic or Digital Communications, 3114 School and Classroom Visitation, 3116 Concurrent Enrollment, 3118 Grading, 3122 Proficiency Promotion, 3127 Graduation Requirements, 3133 Strong Readers Act, 3141 Audio/Video Recording in Schools, 4123 Certified Personal Leave, 4127 Leave - Jury Duty, 4129 Bereavement Leave, 4154 Teacher Evaluation, 4174 Support Emergency Leave, 6103 Annual Budget Fund Balance, 6117 Bids and Quotes.

Motion #2 Approval to omit Policy 3141 Audio/Video Recording in Schools. Passed with a motion by Justin Cheatham and a second by Pablo Aguirre.

Pablo Aguirre:	Yea
Justin Cheatham:	Yea
Matt Dotson:	Yea

Drew Martins: Yea
Amanda Stephens: Absent
Yea: 4, Nay: 0, Absent: 1

Motion #3 Approval to table the following policies: Policy 2124 Reporting Child Abuse, 2158 Student Discipline/Conduct and 2173 FERPA and to approve all the remaining Policies as presented. Passed with a motion by Pablo Aguirre and a second by Justin Cheatham.

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

7.6. Discussion and possible board action to approve the following platforms for use by school employees in official communications to students: Google Classroom, Google Suite, Canvas, BPS school email (school-issued Google account), Thrillshare/Apptegy, Sports You, Wrestling IQ, Hudl, Talking Points, Propio, Office 365, FiveStar, Ride 360/MyRide K-12, Peachjar, and Clever.

Approval of the following platforms for use by school employees in official communications to students: Google Classroom, Google Suite, Canvas, BPS school email (school-issued Google account), Thrillshare/Apptegy, Sports You, Wrestling IQ, Hudl, Talking Points, Propio, Office 365, FiveStar, Ride 360/MyRide K-12, Peachjar, and Clever. Passed with a motion by Matt Dotson and a second by Pablo Aguirre.

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

7.7. Discussion and possible board action to renew an agreement with PowerSchool as the district Student Information System at a cost of $155,178.51 for the 2026-2027 fiscal year to be paid from the General Fund.

Approval of an agreement with PowerSchool as the district Student Information System at a cost of $155,178.51 for the 2026-2027 fiscal year to be paid from the General Fund. Passed with a motion by Matt Dotson and a second by Pablo Aguirre.

Pablo Aguirre:	Yea
Justin Cheatham:	Yea
Matt Dotson:	Yea
Drew Martins:	Yea
Amanda Stephens:	Absent

Yea: 4, Nay: 0, Absent: 1

7.8. Discussion and possible board action to approve an agreement with Level Data for technology services for the 2026-2027 fiscal year at a cost of $12,636.00 to be paid from the General Fund.

Approval of an agreement with Level Data for technology services for the 2026-2027 fiscal year at a cost of $12,636.00 to be paid from the General Fund. Passed with a motion by Matt Dotson and a second by Pablo Aguirre.

Pablo Aguirre:	Yea
Justin Cheatham:	Yea
Matt Dotson:	Yea
Drew Martins:	Yea
Amanda Stephens:	Absent

Yea: 4, Nay: 0, Absent: 1

7.9. Discussion and possible board action to approve the agreement with Instructure for Canvas Subscription and Dashboard Maintenance for the 2026-2027 fiscal year at a cost of $56,024.48 to be paid from 1:1 Activity Fund account.

Approval of an agreement with Instructure for Canvas Subscription and Dashboard Maintenance for the 2026-2027 fiscal year at a cost of $56,024.48 to be paid from 1:1 Activity Fund account. Passed with a motion by Matt Dotson and a second by Pablo Aguirre.

Pablo Aguirre:	Yea
Justin Cheatham:	Yea
Matt Dotson:	Yea
Drew Martins:	Yea
Amanda Stephens:	Absent

Yea: 4, Nay: 0, Absent: 1

7.10. Discussion and possible board action to approve an agreement with Instructure for Transcript Services at a cost of $8,824.20 for the 2026-2027 fiscal year to be paid from the General Fund.

Approval of an agreement with Instructure for Transcript Services at a cost of $8,824.20 for the 2026-2027 fiscal year to be paid from the General Fund. Passed with a motion by Matt Dotson and a second by Pablo Aguirre.

Pablo Aguirre:	Yea
Justin Cheatham:	Yea
Matt Dotson:	Yea
Drew Martins:	Yea
Amanda Stephens:	Absent

Yea: 4, Nay: 0, Absent: 1

7.11. Discussion and possible board action to approve a Memorandum of Understanding for professional services with Novaras Institute of Applied Practice LLC, for the 2026-2027 fiscal year.

Approval of a Memorandum of Understanding for professional services with Novaras Institute of Applied Practice LLC, for the 2026-2027 fiscal year. Passed with a motion by Matt Dotson and a second by Pablo Aguirre.

Pablo Aguirre:	Yea
Justin Cheatham:	Yea
Matt Dotson:	Yea
Drew Martins:	Yea
Amanda Stephens:	Absent

Yea: 4, Nay: 0, Absent: 1

7.12. Discussion and possible board action to approve a Live Streaming Agreement with KREF for live streaming formats of BPS sporting events for the 2026-2027 fiscal year.

Approval of a Live Streaming Agreement with KREF for live streaming formats of BPS sporting events for the 2026-2027 fiscal year. Passed with a motion by Matt Dotson and a second by Pablo Aguirre.

Pablo Aguirre:	Yea
Justin Cheatham:	Yea
Matt Dotson:	Yea
Drew Martins:	Yea
Amanda Stephens:	Absent

Yea: 4, Nay: 0, Absent: 1

7.13. Discussion and possible board action to approve an increase in Child Nutrition student meal prices for Breakfast and Lunch meals per the attached memo for the 2026-2027 fiscal year.

Approval of an increase in Child Nutrition student meal prices for Breakfast and Lunch meals per the attached memo for the 2026-2027 fiscal year. Passed with a motion by Matt Dotson and a second by Pablo Aguirre.

Pablo Aguirre:	Yea
Justin Cheatham:	Yea
Matt Dotson:	Yea
Drew Martins:	Yea
Amanda Stephens:	Absent

Yea: 4, Nay: 0, Absent: 1

7.14. Discussion and possible board action to approve a Child Nutrition agreement with Heartland Payment Systems at a cost of $19,583.00 for the 2026-2027 fiscal year.

Approval of a Child Nutrition agreement with Heartland Payment Systems at a cost of $19,583.00 for the 2026-2027 fiscal year. Passed with a motion by Matt Dotson and a second by Pablo Aguirre.

Pablo Aguirre:	Yea
Justin Cheatham:	Yea
Matt Dotson:	Yea
Drew Martins:	Yea
Amanda Stephens:	Absent

Yea: 4, Nay: 0, Absent: 1

7.15. Discussion and possible board action to approve a Child Nutrition agreement with Auto-Chlor Products for chemical services for the dishwashing equipment at a cost of $300 per school/ per service for the 2026-2027 fiscal year.

Approval of a Child Nutrition agreement with Auto-Chlor Products for chemical services for the dishwashing equipment at a cost of $300 per school/ per service for the 2026-2027 fiscal year. Passed with a motion by Matt Dotson and a second by Pablo Aguirre.

Pablo Aguirre:	Yea
Justin Cheatham:	Yea
Matt Dotson:	Yea
Drew Martins:	Yea

Amanda Stephens: Absent
Yea: 4, Nay: 0, Absent: 1

7.16. 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. Passed with a motion by Matt Dotson and a second by Pablo Aguirre.

Pablo Aguirre:	Yea
Justin Cheatham:	Yea
Matt Dotson:	Yea
Drew Martins:	Yea
Amanda Stephens:	Absent

Yea: 4, Nay: 0, Absent: 1

8. Human Resources

8.1. Discussion and possible board action to approve the use of the district's sick leave bank as recommended by the superintendent.

Approval of action to approve the district's sick leave bank was approved. Passed with a motion by Matt Dotson and a second by Pablo Aguirre.

Pablo Aguirre:	Yea
Justin Cheatham:	Yea
Matt Dotson:	Yea
Drew Martins:	Yea
Amanda Stephens:	Absent

Yea: 4, Nay: 0, Absent: 1

8.2. Discussion and possible board action to approve Lydia Wilson, Amy Hudson, Brenda Shaw, and Daniel Deitz as Title IX and Discrimination Complaint Coordinators for Bixby Public Schools for the 2026-2027 fiscal year.

Approval of Lydia Wilson, Amy Hudson, Brenda Shaw, and Daniel Deitz as Title IX and Discrimination Complaint Coordinators for Bixby Public Schools for the 2026-2027 fiscal year. Passed with a motion by Matt Dotson and a second by Pablo Aguirre.

Pablo Aguirre:	Yea

Justin Cheatham:	Yea
Matt Dotson:	Yea
Drew Martins:	Yea
Amanda Stephens:	Absent

Yea: 4, Nay: 0, Absent: 1

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

Approval of the following resignations: Tammy Ellis and Loreley Rizik. Passed with a motion by Matt Dotson and a second by Pablo Aguirre.

Pablo Aguirre:	Yea
Justin Cheatham:	Yea
Matt Dotson:	Yea
Drew Martins:	Yea
Amanda Stephens:	Absent

Yea: 4, Nay: 0, Absent: 1

9. **Miscellaneous**

10. **New Business**

11. **Vote to adjourn**

At 8:00 p.m. approval to adjourn Passed with a motion by Matt Dotson and a second by Pablo Aguirre.

Pablo Aguirre:	Yea
Justin Cheatham:	Yea
Matt Dotson:	Yea
Drew Martins:	Yea
Amanda Stephens:	Absent

Yea: 4, Nay: 0, Absent: 1

_____ _____

President Vice President

Clerk

Member

Member

BIXBY PUBLIC SCHOOLS

Board of Education Certified Personnel Report

Certified Personnel Actions

July 16, 2026

Volunteer Contract

No volunteer contracts for this Board meeting.

Temporary Contract

Employee	Position	Site/Department	Effective Date
Tina Francis	Indian Education Assistant	District	Jul 1, 2026
Marla Freeman	Indian Education Coordinator	District	Jul 1, 2026
Kathy Gilliam	Indian Education Compliance Specialist	District	Jul 1, 2026
Christina Connor	ESY	District	Jun 8, 2026

Adjunct Contract

No volunteer contracts for this Board meeting.

Submitted to the Board of Education

July 16, 2026

New Employee Contract

Employee	Position	Site/Department	Effective Date
Olivia Adey	Teacher	West Elementary	Aug 12, 2026
Caroline Baumunk	Speech Pathologist	East Elementary	Aug 12, 2026
Aston Campbell	Teacher	West Elementary	Aug 12, 2026
Baylee Daniel	Teacher	North Elementary	Aug 12, 2026
Cassie Fisher	Teacher	Central Intermediate	Aug 12, 2026
Glenda Fitzgerald	Teacher	West Elementary	Aug 12, 2026
Raigan Head	Teacher	Middle School	Aug 12, 2026
Cathy Holmes	Teacher	North Intermediate	Aug 12, 2026
Virginia Ishmael	Teacher	9th Grade Center	Aug 12, 2026
David Jang	Teacher	High School	Aug 12, 2026
Sheridan Kent	Teacher	East Elementary	Aug 12, 2026
Tonya Lakey	Teacher	East Intermediate	Aug 12, 2026
Jessica Larson	Teacher	Middle School	Aug 12, 2026
Kaci Lemoine	Teacher	East Intermediate	Aug 12, 2026
Mary Leonard	Teacher	East Elementary	Aug 12, 2026
Kaylyn Marr	Teacher	Middle School	Aug 12, 2026
Rachel Maxwell	Teacher	East Elementary	Aug 12, 2026
William McCullough	Teacher	North Intermediate	Aug 12, 2026
Marianna McMillian	Teacher	9th Grade Center	Aug 12, 2026
Lindsey Meek	Counselor	Central Elem/Inter	Aug 5, 2026
Joojo Mill-Graves	Counselor	High School	Jul 29, 2026
Melody Moore	Teacher	East Elementary	Aug 12, 2026
Beau Orlando	Teacher	9th Grade Center	Aug 12, 2026
Randall Padek	Teacher	9th Grade Center	Aug 12, 2026
Amelia Russo	Teacher	East Intermediate	Aug 12, 2026
Alexandra Quigley	Teacher	Central Intermediate	Aug 12, 2026
Sterling Shidler	Teacher	Central Elementary	Aug 12, 2026
Sean Spies	Teacher	9th Grade Center	Aug 12, 2026
Michael Stick	Teacher	West Intermediate	Aug 12, 2026
Steffany Traylor	Teacher	High School	Aug 12, 2026
Ryan Wilson	Teacher	High School	Aug 12, 2026
Tyler Winter	Teacher	Middle School	Aug 12, 2026
Delaney Wright	Teacher	West Elementary	Aug 12, 2026

Submitted to the Board of Education
July 16, 2026

Reassignments

No reassignments for this Board meeting.

Resignations

Employee	Position	Site/Department	Effective Date
Megan Robbins	Teacher	High School	May 22, 2026
Alison Beach	Teacher	Central Elementary	May 22, 2026
Madison Evatt	Teacher	East Intermediate	May 22, 2026
Jeremy Griffin	Teacher	High School	May 22, 2026
Allison Duncan	Teacher	East Elementary	May 22, 2026
Elaina Martin	Teacher	Central Elementary	May 22, 2026
Amanda Rutherford	Teacher	Central Elementary	May 22, 2026
Jessica Allen	Teacher	Middle School	May 22, 2026

Terminations

No terminations for this Board meeting.

Personnel Summary

- New Employment: 34
- Resignations: 8
- Reassignments: 0
- Terminations: 0

Submitted to the Board of Education
July 16, 2026

BIXBY PUBLIC SCHOOLS

Board of Education Support Personnel Report

Support Personnel Actions

July 16, 2026

Volunteer Contract

No volunteer contracts for this Board meeting.

Temporary Contract

Employee	Position	Site/Department	Effective Date
Thomas Boydstun	Immigrant Camp Driver	District	Jun 1, 2026
Benny Nielsen	Immigrant Camp Driver	District	Jun 1, 2026
Michelle Atkinson	Indian Ed Admin Assistant	District	Jul 1, 2026

Adjunct Contract

No volunteer contracts for this Board meeting.

New Employee Contract

Employee	Position	Site/Department	Effective Date
Rosemary Amato	Assistant Manager	Child Nutrition	Aug 10, 2026
Miranda Bly	Paraprofessional	West Elementary	Aug 13, 2026

Submitted to the Board of Education

July 16, 2026

New Employee Contract

Avery Brown	Paraprofessional	Central Elementary	Aug 13, 2026
Michael Daniel	Virtual Support Coordinator	Learning Center	Aug 13, 2026
Casey Davis	Bus Driver	Transportation	Aug 13, 2026
Lillian Davis	Paraprofessional	East Elementary	Aug 13, 2026
Kayla Gonzalez	Paraprofessional	North Elementary	Aug 13, 2026
Susan Hammond	Recess Aide	East Elementary	Aug 19, 2026
Chris Hanley	HVAC	Maintenance	Jul 14, 2026
Caren Hernandez	Paraprofessional	West Elementary	Aug 13, 2026
Clarke Hess	Bus Driver	Transportation	Aug 13, 2026
Michael Joseph	Paraprofessional	West Intermediate	Aug 13, 2026
Sarah Lacy	Paraprofessional	Central Intermediate	Aug 13, 2026
Christal Melton	Recess Aide	North Elementary	Aug 19, 2026
Tiffany Murra	Paraprofessional	West Intermediate	Aug 13, 2026
Jessica Paterson	Paraprofessional	East Elementary	Aug 13, 2026
Kristy Perry	Child Nutrition Assistant	Child Nutrition	Aug 13, 2026
Meredith Postier	Paraprofessional	Central Intermediate	Aug 13, 2026
Tiffany Schutts	Recess Aide	Central Intermediate	Aug 19, 2026
Madelyn Shamoon	Paraprofessional	Central Elementary	Aug 13, 2026
Jaylee Steinberg	Paraprofessional	West Elementary	Aug 13, 2026
James Tatum	Child Nutrition Assistant	Child Nutrition	Aug 13, 2026
Lillie Rose Tollette	Child Nutrition Assistant	Child Nutrition	Aug 13, 2026
Hannah Villar	Paraprofessional	West Elementary	Aug 13, 2026
Jinxiu Yuan	Paraprofessional	High School	Aug 13, 2026

Reassignments

No reassignments for this Board meeting.

Submitted to the Board of Education
July 16, 2026

Resignations

Employee	Position	Site/Department	Effective Date
Serrell Harris	Bus Driver	Transportation	May 22, 2026
Peggy Bowles	Child Nutrition Assistant	Child Nutrition	Jul 23, 2026
Kim Burroughs	Recess Aide	North Intermediate	May 22, 2026
Callie Davis	Paraprofessional	East Elementary	May 22, 2026
Stephanie Deon	Bus Driver	Transportation	May 22, 2026
Paige Emberson	Paraprofessional	Central Elementary	May 22, 2026
James Gillispie	Bus Driver	Transportation	May 22, 2026
Teresa Havens	Office Aide	North Intermediate	May 22, 2026
Nick Hulse	Child Nutrition Assistant	Child Nutrition	May 22, 2026
Laura Lopez	Child Nutrition Assistant	Child Nutrition	May 22, 2026
Danielle Obaied	Paraprofessional	North Elementary	May 22, 2026
George Swift	Bus Driver	Transportation	May 22, 2026
Jennifer Villegas	Child Nutrition Assistant	Child Nutrition	May 22, 2026
Greg Witzke	Bus Driver	Transportation	May 22, 2026

Terminations

No terminations for this Board meeting.

Personnel Summary

- New Employment: 25
- Resignations: 14
- Reassignments: 0
- Terminations: 0

Submitted to the Board of Education
July 16, 2026

Bixby Board of Education Special Meeting
Thursday, July 23, 2026
Bixby Administration Building
23 S Riverview
Bixby, OK 74008

Attendance Taken at 1:03 PM.

Pablo Aguirre:	Present
Justin Cheatham:	Absent
Matt Dotson:	Absent
Drew Martins:	Present
Amanda Stephens:	Present

Present: 3, Absent: 2.

Attendance Update Taken at 2:04 PM.

Matt Dotson:	Present

Present: 4, Absent: 1.

1. As required by Sec. 311, Title 25 of the Oklahoma Statutes, notice is hereby given the Board of Education of Independent School District No.4, Tulsa County, Oklahoma, will hold a Special Meeting on Thursday, July 23, 2026 at 1:00 p.m. at the BPS Administrative Center, 23 S Riverview, Bixby, OK.

2. Call meeting to Order/Roll Call

3. Discussion and possible board action to approve the final Guaranteed Maximum Price Amendment #16 with Nabholz Construction for the Bixby High School Campus at an amount of -$174,669.22.

Approval of the Nabholz final GMP Amendment on the Bixby High School at an amount of ($174,669.22). Passed with a motion by Pablo Aguirre and a second by Amanda Stephens.

Pablo Aguirre:	Yea
Justin Cheatham:	Absent
Matt Dotson:	Absent
Drew Martins:	Yea
Amanda Stephens:	Yea

Yea: 3, Nay: 0, Absent: 2

4. Presentation of information and training to the board led by the Superintendent and CFO. No action is required by the board of education.

Lydia Wilson and Mike Anthony presented a training on Educational Funding for the BOE.

5. Vote to Adjourn

At 3:08 p.m. approval to adjourn. Passed with a motion by Amanda Stephens and a second by Pablo Aguirre.

Pablo Aguirre:	Yea
Justin Cheatham:	Absent
Matt Dotson:	Yea
Drew Martins:	Yea
Amanda Stephens:	Yea

Yea: 4, Nay: 0, Absent: 1

_____
President

_____
Vice President

_____
Clerk

_____
Member

_____
Member

Bixby Public Schools

Encumbrance Register

Options: Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1	07/01/2026	53787	BANK OF AMERICA VISA	DISTRICT PURCHASES	400,000.00
11	2	07/01/2026	3839	AMAZON.COM, LLC	DISTRICT PURCHASES	272,000.00
11	3	07/01/2026	1856	WALMART COMMUNITY	DISTRICT PURCHASES 000	8,202.00
11	4	07/01/2026	6335	MHC KENWORTH - TULSA	TRUCK RENTAL/PARTS 051	15,000.00
11	5	07/01/2026	61020	FROST OIL COMPANY	UNLEADED/DIESEL FUELS 051	39,968.30
11	6	07/01/2026	1076	MUNICIPAL ACCOUNTING SYSTEMS, INC.	SOFTWARE FEES / FORMS 000	28,027.56
11	7	07/01/2026	58751	TYLER TECHNOLOGIES, INC	TRANSPORTATION SOFTWARE 051	55,082.69
11	8	07/01/2026	4241	T & W TIRE	TIRES FOR TRANSPORTATION 051	42,083.50
11	9	07/01/2026	176	BIXBY TELEPHONE COMPANY	PHONE SVCS/CABLE LOCATING 000	77,289.53
11	10	07/01/2026	181	BLUE RIBBON FORMS, INC.	PRINTING-CKS/FORMS/ENV/LTR 000	4,220.71
11	11	07/01/2026	3826	ROTARY CLUB OF BIXBY	MEMBERSHIP DUES 000	865.00
11	12	07/01/2026	70260	OK TEACHERS RETIREMENT SYSTEM	TEACHER RETIREMENT FIX 000	645.67
11	13	07/01/2026	58099	PROJECT LEAD THE WAY	PLTW GATEWAY PARTICIPATION 000	9,150.00
11	14	07/01/2026	385	CUMMINS SOUTHERN PLAINS, LLC	PARTS FOR TRANSPORTATION 051	26,060.89
11	15	07/01/2026	2025	WELDON PARTS, INC.	PARTS TRANSP 051	14,335.93
11	16	07/01/2026	59586	PERRY WEATHER LLC	WEATHER SENTRY SUBSCRIPTION 036	3,753.82
11	17	07/01/2026	58958	JARVIS INC	NIGHT SECURITY SERVICES 000	52,326.00
11	18	07/01/2026	7529	INDUSTRIAL WELDING AND TOOL SUPPLY	AG SUPPLIES 412 / MAINT 050	1,426.54
11	19	07/01/2026	3776	WHEELER METALS, INC	VOAG SUPPLIES 412	558.49
11	20	07/01/2026	1223	OKLAHOMA TURNPIKE AUTHORITY	PIKEPASS - SCHOOL VEHICLES 051	6,451.34
11	21	07/01/2026	1233	O'REILLY AUTOMOTIVE STORES, INC.	PARTS - TR/M 050/051	2,808.92
11	22	07/01/2026	1245	THE PAPERWORK COMPANY	PRINT 000/036/030	4,187.38
11	23	07/01/2026	61527	MARCIA BRENNER	REPORT CREATOR PLUG IN FOR POWERSCHOOL SIS 030	27,500.00
11	24	07/01/2026	60250	LEVEL DATA LLC	REAL TIME REPORTS 030	20,945.60
11	25	07/01/2026	1417	ROSENSTEIN, FIST & RINGOLD	LEGAL SERVICES 000	49,530.31
11	26	07/01/2026	70041	INTERNAL REVENUE SERVICE CENTER	3RD PARTY DISABILITY TAX 000	3,004.26
11	27	07/01/2026	1418	ROSS TRANSPORTATION	BUS PARTS FOR TRANSP 051	70,616.73
11	28	07/01/2026	1449	SAM'S CLUB DIRECT	SUPPLIES 000, 051,412	150.00
11	29	07/01/2026	1678	TIRE BARN, INC.	TIRE REPAIRS - 051/050	29,428.43
11	30	07/01/2026	54924	QUADIENT LEASING USA INC	LEASE PAYMENT - 000	10,650.91
11	31	07/01/2026	59762	LIFE PRO SAFETY SERVICES LLC	NURSES CPR RECERTIFICATION 021	625.00
11	32	07/01/2026	59356	ALLIED TOWING OF TULSA	TOWING SERVICE - 051	7,500.00
11	33	07/01/2026	2713	OKLAHOMA HEALTH CARE AUTHORITY	STATE SHARE MEDICAID PAYMENTS 698	52,713.18

Options: Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	34	07/01/2026	58446	TEAM PROFESSIONAL SERVICES	DRUG TESTING FOR DISTRICT 000	8,464.00
11	35	07/01/2026	61237	KHAN ACADEMY INC	STUDENT TUTORING SERVICE 000	5,886.00
11	36	07/01/2026	319	CITY OF BIXBY	SRO FOR BHS CAMPUS 000	297,475.16
11	37	07/01/2026	59330	IMAGINE LEARNING LLC	LICENSE RENEWAL AND PD FY26 572	4,950.00
11	38	07/01/2026	774	VERHOEF INFORMATION SOURCES, LLC	BACKGROUND CHECKS 000	8,938.00
11	39	07/01/2026	57740	ESS SOUTH CENTRAL, LLC	SUBSTITUTE TEACHERS 000	872,437.58
11	40	07/01/2026	54923	NORTHEASTERN STATE UNIVERSITY	JOB FAIR 000	390.00
11	41	07/01/2026	7057	PREFERRED BUSINESS SYSTEMS LLC	EQUIP LEASE/COPIES /REPAIRS 000	164,459.88
11	42	07/01/2026	7057	PREFERRED BUSINESS SYSTEMS LLC	COPIER SUPPLIES ALL SCHOOLS	2,873.88
11	43	07/01/2026	58654	SOFTCHOICE CORPORATION	LICENSE FEE 030	40,542.65
11	44	07/01/2026	60099	FOUR LOCV LLC	NATIVE AMERICAN CULTURE CLASS 561	500.00
11	45	07/01/2026	58321	GOGUARDIAN	GOGUARDIAN LICENSE 000	40,463.00
11	46	07/01/2026	2272	LOWE'S	PARTS/SUPPLIES - 030/050/000/051/006/412/090	3,941.57
11	47	07/01/2026	51933	AMERICANCHECKED, INC.	BEST VOLUNTEERS BCKGRD 000	12,526.40
11	48	07/01/2026	55232	TULSA COUNTY ASSESSOR	VISUAL INSPECTION REIMB 000	173,848.41
11	49	07/01/2026	99999	BIXBY PUBLIC SCHOOLS	COPY/TRANSPORTATION/POSTAGE (ALL SCHOOLS)	11.00
11	50	07/01/2026	52803	OKLAHOMA SECRETARY OF STATE	NOTARY BOND FEE 000	1.00
11	51	07/01/2026	3770	UMB BANK	AGENT FEES FOR BLDG BONDS 000	4,500.00
11	53	07/01/2026	55958	BPA NATIONAL CENTER	ANNUAL AFFILIATION FEES 412-316	580.00
11	54	07/01/2026	3318	MARK ALLEN CHEVROLET	REPAIR SCHOOL VEHICLES 051	1,414.71
11	55	07/01/2026	57210	PROPIO LS, LLC	PHONE INTERPRETER 000	1,543.80
11	56	07/01/2026	4366	JOSTENS INC	BHS GRAD MT'LS 000	9,183.36
11	57	07/01/2026	61547	W TWO PLUS LLC	REPAIR FUEL TANKS - 051	2,040.31
11	58	07/01/2026	5609	BIXBY METRO CHAMBER OF COMMERCE	MEMBERSHIP DUES, ETC 000	3,636.00
11	59	07/01/2026	3497	EDUCATIONAL TESTING SERVICE	TESTING FOR PARAPRO 000	550.00
11	60	07/01/2026	1729	UNITED ENGINES, INC.	BUS REPAIRS 051	8,834.85
11	61	07/01/2026	60083	SERVICE OKLAHOMA	TAGS FOR VEHICLES 051	1,500.00
11	62	07/01/2026	1139	FINIS BRUCE RAGSDALE	ASBESTOS INSPECTIONS 050	650.00
11	63	07/01/2026	59463	MALTSBERGER INDUSTRIAL PROPANE	PROPANE 050	225.00
11	64	07/01/2026	4505	CINTAS CORPORATION	UNIFORMS/MATS/TOWEL 050/051	20,513.31
11	65	07/01/2026	4130	OKLAHOMA CORPORATION COMMISSION	FUEL STORAGE TANK REGIS 051	50.00
11	66	07/01/2026	5641	WAGONER COUNTY TREASURER	DISTRICT REVALUATION 000	1,143.76
11	67	07/01/2026	54083	FOLLETT SCHOOL SOLUTIONS LLC	DESTINY RENEWAL 030	14,195.61

Options: Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	68	07/01/2026	56227	CDW-G 2	Fortinet Support / LITTLE SIS Renewal 030	1,835.00
11	69	07/01/2026	2042	CRW CONSULTING LLC	ERATE CONSULTING & APP 030	10,617.32
11	70	07/01/2026	3223	POWERSCHOOL GROUP LLC	POWERSCHL SERVER - SPANISH 030 TALENT ED 000	155,178.51
11	71	07/01/2026	283	CCOSA - PROFESSIONAL DEVELOPMENT PR	CONFERENCE REG 000	10,600.00
11	72	07/01/2026	2290	OSSBA	MEMBERSHIP DUES 000 / EMPLOYMENT SVS	9,730.00
11	73	07/01/2026	1171	OKASBO	MEMBERSHIP DUES 000	375.00
11	74	07/01/2026	2748	OSAG	WORKERS COMP INS 000	179,960.00
11	75	07/01/2026	52905	VERIZON WIRELESS	WIRELESS DATA 000	1,702.85
11	76	07/01/2026	59812	KORI NEELY	Group Counseling/ Collaboration 621	5,078.75
11	77	07/01/2026	7042	THE ARROW GROUP	ADMINISTRATORS BONDS 000	5,175.00
11	78	07/01/2026	70505	LAWSON PRODUCTS, INC	DISTRICT SUPPLIES 051	4,114.16
11	79	07/01/2026	2290	OSSBA	OSSBA CONFERENCE REGIS 000	5,150.00
11	80	07/01/2026	2989	OSIG	PROP/CASUALTY/VEHICLE INS 000	1,372,817.94
11	81	07/01/2026	58176	SCHOOLSAFEID LLC	SOFTWARE/SUPP 036	18,588.00
11	82	07/01/2026	60904	QUALITY PETROLEUM INC	OIL FOR TRANSPORTATION 051	9,515.00
11	83	07/01/2026	633	GREAT EXPECTATIONS NSU	TRAINING DAYS 541	5,500.00
11	84	07/01/2026	56025	AMERICAN RED CROSS	CPR CLASSES 027	2,007.00
11	85	07/01/2026	7830	ADVANTAGE GRAPHICS INC.	CUTTING MACH REPAIR- COPY 000	741.86
11	86	07/01/2026	4345	A.S.A.P. BATTERY SERVICE	BATTERIES FOR TRANSP 051 & MAINT 050	12,622.24
11	87	07/01/2026	55856	FIELDHOUSE GEAR, INC	Senior shirts/JOM 563	662.50
11	88	07/01/2026	2481	ER FOR TRUCKS, INC	SPRING REPAIR 051	5,989.19
11	89	07/01/2026	61288	GEO-COMM INC	SCHOOL SAFETY SERVICE 376	52,150.00
11	91	07/01/2026	5609	BIXBY METRO CHAMBER OF COMMERCE	BUY BIXBY CAMPAIGN 000	650.00
11	92	07/01/2026	54923	NORTHEASTERN STATE UNIVERSITY	APSI REGISTRATIONS 541	100.00
11	93	07/01/2026	5188	ULINE	MAINTENANCE SUPPLIES 050	982.26
11	94	07/01/2026	59893	CONNECT AND RESTORE, LLC	Counseling/consultation services 621	18,330.00
11	95	07/01/2026	59540	SIERRA D THOMPSON	PER DIEM 541	500.00
11	96	07/01/2026	2993	EMPLOYEE EVALUATION SYSTEMS, INC.	INFORMATION STORAGE SYSTEM -000	20,245.00
11	97	07/01/2026	913	LIBERTY FLAGS	FLAGS FOR THE DISTRICT - 050	1,447.20
11	98	07/01/2026	55863	COSTCO WHOLESALE CORP	DISTRICT PURCHASES/FEES - 050/000/367	933.53
11	99	07/01/2026	7527	TULSA CLEANING SYSTEMS	PARTS/SVS - BUS WASHER 051	1,055.00
11	100	07/01/2026	56349	JENKINS & KEMPER	AUDIT WORK FOR ADMIN - 000	14,400.00
11	101	07/01/2026	60892	KATELIN BLEDSOE	PER DIEM 541	500.00
11	102	07/01/2026	59907	TRAETON DANSBY	PER DIEM 541	500.00
11	103	07/01/2026	61874	MARIA DELPOZO	TRANSLATOR 000	125.00

Options: Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	104	07/01/2026	60027	RAS TECHNOLOGY CONSULTANTS INC	Custom Reports Subscription 030	950.00
11	105	07/01/2026	58844	RIVERSIDE INSIGHTS	BDI-3 Subscription 698	540.00
11	106	07/01/2026	61861	THE BRIDGES FOUNDATION	Work Adjustment Program 618	1,766.25
11	107	07/01/2026	55850	OSI ENVIRONMENTAL	USED OIL AND FILTER PICK UP 051	70.00
11	108	07/01/2026	633	GREAT EXPECTATIONS NSU	COACHING DAYS 541	19,200.00
11	109	07/01/2026	57112	APPTEGY	APP DEVELOPMENT 000	14,442.75
11	110	07/01/2026	56434	JOSTENS	JOM SENIORS CAP AND GOWN 563	2,547.45
11	111	07/01/2026	59330	IMAGINE LEARNING LLC	VIRTUAL SCHOOL PROGRAM - 000	55,775.00
11	112	07/01/2026	3224	OKLAHOMA NOTARY "DISCOUNT" ASSOC.	NOTARY BONDS - 000	242.85
11	113	07/01/2026	52249	OKLAHOMA ASSOC FOR PUPIL TRANSPORT.	REGISTRATION FEE 051	600.00
11	114	07/01/2026	56227	CDW-G 2	TECH NEEDS FOR THE DISTRICT 030/000	2,326.99
11	115	07/01/2026	59331	EDUCATORSHANDBOOK.COM	DISTRICT LICENSE 000	10,970.00
11	116	07/01/2026	55479	INSTRUCTURE	TRANSCRIPT SERVICES 000	8,824.20
11	117	07/01/2026	8035	IXL LEARNING INC	IXL RENEWAL 000	90,568.75
11	118	07/01/2026	61838	SCHOOLINKS, INC	ACADEMIC TRACKING SOFTWARE 000	30,630.00
11	119	07/01/2026	55410	PUBLIC CONSULTING GROUP - EDUCATION	MEDICAID REIMBURSEMENT MEDICAID BILLING 698	10,453.32
11	120	07/01/2026	57382	COMMUNITYCAREHMO, INC.	EMPLOYEE ASSISTANCE PROGRAM 000	7,402.80
11	122	07/01/2026	52270	PEARSON	BILLING FOR Q INTERACTIVE 698	5,932.81
11	123	07/01/2026	58928	EDUCATIONAL PRODUCTS, INC	SCHOOL SUPPLIES PRE-K-6 JOM 563	14,000.00
11	124	07/01/2026	6317	MOBILIZED VISION LLC	VISION SERVICES FOR SPED STUDENTS 621	10,688.75
11	125	07/01/2026	60573	BENNY CRAFTON	POOL SERVICE AND REPAIR 000	21,578.99
11	126	07/01/2026	60840	ROCKET ALUMNI SOLUTIONS INC	DIGITAL WALL OF FAME 000	2,400.00
11	127	07/01/2026	2290	OSSBA	EMPLOYMENT SERVICES (WAS OPSUCA) 000	16,250.00
11	128	07/01/2026	1718	TULSA WORLD	CLASSIFIED ADS 000	734.93
11	129	07/01/2026	61417	OPSRC	OPSRC MEMBERSHIP FEE 000	2,500.00
11	130	07/01/2026	1707	COUNTY ELECTION BOARD SECRETARY	ELECTION SERVICES 000	28,367.12
11	131	07/01/2026	1152	OMECORP, LLC	POSTAGE MACHINE/SUPP 000	500.00
11	132	07/01/2026	59771	WILLIAM S ROWLAND	PIANO TUNING SERVICE 000	160.00
11	133	07/01/2026	55669	VARITRONICS LLC	TONER FOR OVERSIZE PRINTER	1,051.13
11	134	07/01/2026	61686	FLEET FUELS LLC	FUEL FOR THE DISTRICT 051	219,922.96
11	135	07/01/2026	52846	MICHAEL K MARSHALL	SUBSCRIPTIONS 541	200.00
11	136	07/01/2026	60676	CTR FOR INDIV WITH PHYS CHALLENGES	ASL INTERPRETATION SERVICES (MAY BE SPED) 000	757.10
11	137	07/01/2026	60479	SPARTAN SIGNS INC	SIGNS FOR TRANSPORTATION 051	110.00

Options: Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	138	07/01/2026	59810	SWANK MOVIE LICENSING USA	K12 STREAMING & LICENSING 030	11,130.00
11	139	07/01/2026	59112	OK ASSOC FOR TECH IN EDUCATION	Membership Level: District Level 3 000	750.00
11	141	07/01/2026	55845	5 STAR STUDENTS	APP FOR 5 STAR SUBSCRIPTION 004/005	5,250.00
11	142	07/01/2026	61293	D&H UNITED FUELING SOLUTIONS INC	REPAIR FUELD TANKS - 051	500.00
11	143	07/01/2026	7773	MABEE CENTER	BHS GRADUATION 000	32,065.00
11	144	07/01/2026	61415	THE SUSTAIN GROUP LLC	TV RECYCLING FEE - LCD 030	2,240.10
11	145	07/01/2026	55823	MCDANIEL ACORD, PLLC	LEGAL SERVICES 000	128.68
11	146	07/01/2026	61396	SHEILA K REED	ANNUAL EMPLOYEE PHYSICALS 000	8,000.00
11	147	07/01/2026	56311	E3 GORDON STOWE	audiometer repair/supplies 027	157.92
11	148	07/01/2026	61325	STETSON & ASSOCIATES	CONSULTING SERVICES 621	10,165.65
11	149	07/01/2026	58603	CROWN LIFT TRUCKS	TRANSPORTATION REPAIRS 051/050	958.68
11	150	07/01/2026	60849	PATHWAYS BEHAVIOR THERAPY	Contracted Services 627, 621, 697	26,139.50
11	151	07/01/2026	55855	VIZAVANCE	VISION SCREENING 027	800.00
11	152	07/01/2026	21368	KGEB - AMERICA	GRADUATION AUDIO/VIDEO 000	2,750.00
11	153	07/01/2026	5463	LEARNING A-Z	Raz Plus Renewal 621	5,456.00
11	155	07/01/2026	59142	ROBINSON GLASS OF TULSA INC	GLASS REPLACEMENT FOR TRANSPORTATION 051	2,039.11
11	156	07/01/2026	59739	DAVISON FUELS & OIL LLC	FUEL CARD FOR THE DISTRICT - CARD 051	4,680.13
11	157	07/01/2026	5140	UNITED SUBURBAN SCHOOLS ASSOC.	CONFERENCE FEES 000	3,750.00
11	158	07/01/2026	59318	PENSION SOLUTIONS, INC	457-403 PLANS INSTALLATION COST 000	1,270.00
11	159	07/01/2026	61022	BRADY COMPANIES LLC	MAINTENANCE SUPPLIES 050	241,843.25
11	160	07/01/2026	51624	ALPHA AWARDS	NAME TAGS FOR 000/030/050/051	422.00
11	162	07/01/2026	59739	DAVISON FUELS & OIL LLC	FUEL CARD FOR THE DISTRICT - CARD 051	4,680.13
11	163	07/01/2026	61904	LISA KIRK	SPEAKER 561	2,500.00
11	164	07/01/2026	59318	PENSION SOLUTIONS, INC	457-403 PLANS INSTALLATION COST 000	295.00
11	165	07/01/2026	8275	NATIONAL BUS SALES	PARTS FOR BUS REPAIRS 051	71,782.99
11	166	07/01/2026	61050	GRIMSLEY'S INC	SOAP/SOAP DISPENSERS 050	15,838.20
11	167	07/01/2026	60579	NACNY INK LLC	CONTRACTED SERVICES FOR PD - 367	5,000.00
11	168	07/01/2026	58734	BEARCOM	REPAIRS ON EQUIPMENT 051	1,973.98
11	169	07/01/2026	60959	NAPA AUTO PARTS	SUPPLIES FOR TRANSPORTATION 051	2,685.24
11	170	07/01/2026	7831	A BEST BRAKE & CLUTCH, LLC	BRAKE REPAIRS FOR THE DISTRICT 051	7,458.00
11	171	07/01/2026	59284	ZENDESK INC	ZENDESK SUITE SUBSCRIPTION 030	38,640.00

Encumbrance Register

Options: Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	172	07/01/2026	59258	ZEPTIVE INC	ANNUAL SOFTWARE & LICENSING	118.00
11	173	07/01/2026	55130	SUPERIOR TERMITE & PEST CONTROL	BED BUG & LICE TREATMENT ONLY 050	315.00
11	174	07/01/2026	55566	CEV MULTIMEDIA, LTD	Ag. Curriculum 412-311-705	8,544.00
11	175	07/01/2026	56625	BILL KNIGHT FORD	KEYS FOR BUS'S 051	1,000.00
11	176	07/01/2026	60364	MARA ALEXANDRA MICHAEL	Contractor, planners, IEP 621, 698	65,207.75
11	177	07/01/2026	60254	RED ROVER	EMPLOYEE PORTAL 000	12,691.68
11	178	07/01/2026	60329	PAULLA C SLAWSON	Contract Psych 621	12,700.00
11	180	07/01/2026	2387	STAPLES CREDIT PLAN	SUPPLIES 000	500.00
11	181	07/01/2026	57351	A NEW LEAF	VOCATIONAL TRAINING 618	1,212.46
11	182	07/01/2026	58955	SECURE DOCS INC	SIGNERS 621	5,416.00
11	183	07/01/2026	60128	TEACHTOWN	enCore K-12 Student Software 621	44,785.00
11	184	07/01/2026	60759	AERO IT SOLUTIONS LLC	FortiGate-600E 1 Year Enterprise Protection 030	9,544.91
11	185	07/01/2026	60416	CLCD, LLC	CLASSROOM LIBRARY BOOK REVIEWING SERVICE 000	6,290.10
11	500	07/01/2026	5592	ADMIRAL EXPRESS LLC	SUPPLIES - 000/030/051	2,098.27
11	501	07/01/2026	5592	ADMIRAL EXPRESS LLC	COPY CENTER SUPPLIES 000	7,973.22
11	502	07/01/2026	5592	ADMIRAL EXPRESS LLC	INDIAN ED SUPPLIES - 561	16,103.06
11	503	07/01/2026	5592	ADMIRAL EXPRESS LLC	SPED SUPPLIES - 006/697	288.91
11	504	07/01/2026	5592	ADMIRAL EXPRESS LLC	NE MISC SUPPLIES 003	1,511.05
11	505	07/01/2026	5592	ADMIRAL EXPRESS LLC	EE MISC SUPPLIES - 010	1,730.70
11	506	07/01/2026	5592	ADMIRAL EXPRESS LLC	CE MISC SUPPLIES - 001	7,975.55
11	507	07/01/2026	5592	ADMIRAL EXPRESS LLC	BMS MISC SUPPLIES - 004	1,102.75
11	508	07/01/2026	5592	ADMIRAL EXPRESS LLC	CI MISC SUPPLIES - 002	43.78
11	509	07/01/2026	5592	ADMIRAL EXPRESS LLC	9TH MISC SUPPLIES 011	1,528.48
11	510	07/01/2026	5592	ADMIRAL EXPRESS LLC	BHS OFFICE SUPPLIES 005	982.51
11	511	07/01/2026	5592	ADMIRAL EXPRESS LLC	NI - MISC SUPPLIES 009	176.25
11	512	07/01/2026	5592	ADMIRAL EXPRESS LLC	EI MISC SUPPLIES 012	90.82
11	513	07/01/2026	5592	ADMIRAL EXPRESS LLC	WE - MISC SUPPLIES 007	9,914.29
11	514	07/01/2026	5592	ADMIRAL EXPRESS LLC	WI - MISC SUPPLIES 008	1,042.31
11	517	07/01/2026	5592	ADMIRAL EXPRESS LLC	Classroom Supplies 412-316-705	1,595.55
11	530	07/01/2026	2771	MIKE ANTHONY	REIMB TRAVEL/PURCHASES - 000	354.97
11	531	07/01/2026	59412	BRENDA SHAW	REIMB TRAVEL/PHYSICAL/CCOS 000	736.50
11	532	07/01/2026	58961	DEBBIE LEWIS	REIMBURSE TRAVEL 000	500.00
11	533	07/01/2026	59625	RHONDA TAYLOR	REIMBURSE TRAVEL 000	100.00
11	534	07/01/2026	55248	LINDA RICKS	REIMBURSE TRAVEL 000	100.00
11	535	07/01/2026	56104	CODY COONCE	REIMBURSE TRAVEL 000/541	175.00
11	536	07/01/2026	53741	DANIEL DEITZ	REIMBURSE TRAVEL 000	100.00
11	537	07/01/2026	53742	JESSICA JERNEGAN	REIMBURSE TRAVEL 000	100.00
11	538	07/01/2026	7978	JOHN STOCKTON	REIMBURSE TRAVEL 000	100.00
11	540	07/01/2026	61595	RYANN WATSON	REIMBURSE TRAVEL 000	100.00
11	541	07/01/2026	3303	AMY RENEAU	REIMB TRAVEL 000	100.00

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	542	07/01/2026	6187	CHERYL WILKINSON	REIMB TRAVEL 000	100.00
11	543	07/01/2026	59275	KATHY GILLIAM	REIMB TRAVEL 000	100.00
11	544	07/01/2026	56480	JAMIE GUTHRIE	REIMB TRAVEL 000	100.00
11	545	07/01/2026	56733	DINAH BENAVIDES	REIMB TRAVEL 000	100.00
11	546	07/01/2026	56673	STEVEN SCOTT	REIMB TRAVEL 000	100.00
11	547	07/01/2026	59487	LYDIA WILSON	REIMBURSE TRAVEL 000	100.00
11	548	07/01/2026	4352	ROWLAND VERNON	REIMB TRAVEL 000	100.00
11	549	07/01/2026	1677	TINA FRANCIS	REIMB TRAVEL 000	100.00
11	550	07/01/2026	60224	CURTIS WHITELEY	REIMB TRAVEL 000	100.00
11	551	07/01/2026	61118	AMANDA WANN	REIMB TRAVEL 000	100.00
11	552	07/01/2026	62089	AMY HUDSON	REIMB TRAVEL 000	100.00
11	553	07/01/2026	61452	TONYA MORGAN	REIMB TRAVEL 000	100.00
11	554	07/01/2026	61912	JON AVEN	REIMB TRAVEL 000	100.00
11	555	07/01/2026	61913	DAMOND FARROW	REIMB TRAVEL 000	100.00
11	556	07/01/2026	59907	TRAETON DANSBY	REIMB TRAVEL 000	100.00
11	557	07/01/2026	60896	AMBER FLOWERS	REIMB TRAVEL 000	100.00
11	558	07/01/2026	59595	RACHEL CHINSETHAGID	REIMB TRAVEL 000	100.00
11	559	07/01/2026	57399	LIBBY MCNAMARA	REIMB TRAVEL 000	100.00
11	560	07/01/2026	56593	ASHLEY BAYOUTH	REIMB TRAVEL 000	100.00
11	561	07/01/2026	60303	LESA MOORE	REIMB TRAVEL 000	100.00
11	562	07/01/2026	53807	LIBBY VANDOLAH	REIMB TRAVEL 000	100.00
11	563	07/01/2026	59572	LAUREN LAWSON	REIMB TRAVEL 000	100.00
11	564	07/01/2026	55492	WES COLEMAN	REIMB TRAVEL 000	100.00
11	565	07/01/2026	57423	KYLE SMITH	REIMB TRAVEL 000	100.00
11	566	07/01/2026	61155	JACE CALDWELL	REIMB TRAVEL 000	100.00
11	567	07/01/2026	3035	JEREMY PARKER	REIMB TRAVEL 000	100.00
11	568	07/01/2026	60949	KATELYN SNOW	PER DIEM NURSE CONF 027 (613)	271.32
11	569	07/01/2026	58980	TIA MORROW	PER DIEM NURSE CONF 027 (613)	102.00
11	571	07/01/2026	57663	ARDATH LAMB	PER DIEM NURSE CONF 027 (613)	246.40
11	572	07/01/2026	59503	TRACY STEPHENS	PER DIEM NURSE CONF 027 (613)	269.96
11	574	07/01/2026	55104	KARI SMITH	PER DIEM BTC CONFERENCE 552	177.61
11	576	07/01/2026	60892	KATELIN BLEDSOE	PER DIEM ISTE CONFERENCE 541	60.00
11	577	07/01/2026	59540	SIERRA D THOMPSON	PER DIEM ISTE CONFERENCE 541	100.75
11	578	07/01/2026	60518	BROOKE KASBAUM	GYTO Conference Per Diem Reimbursement 003	360.00
11	579	07/01/2026	59520	RACHEL CAVIN	GYTO Conference Per Diem Reimbursement 003	360.00
11	580	07/01/2026	53291	STEPHANIE PARKER	GYTO Conference Per Diem Reimbursement 003	500.76
11	581	07/01/2026	62100	KIMBERLY BELIEREA	GYTO Conference Per Diem Reimbursement 003	360.00
11	582	07/01/2026	62099	SHARLA COOPERDIBIASE	GYTO Conference Per Diem Reimbursement 003	360.00

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	583	07/01/2026	57258	JULIE LACY	PER DIEM GYTO 511	236.00
11	584	07/01/2026	61450	MCKENNA EDDINGS	PER DIEM GYTO 511	236.00
11	585	07/01/2026	62106	PAIGE MCDANIEL	PER DIEM GYTO 511	236.00
11	586	07/01/2026	62107	LINDSEY BAIN	PER DIEM GYTO 511	281.29
11	587	07/01/2026	60933	KELSEY LANE	PER DIEM GYTO 511	306.00
11	588	07/01/2026	61447	ALEANA J LANE	PER DIEM GYTO 511	306.00
11	589	07/01/2026	60934	KATIE WATKINS	PER DIEM GYTO 511	280.97
11	590	07/01/2026	59933	HEATHER HANKINS	PER DIEM GYTO 511	306.00
11	591	07/01/2026	61446	MADISON ENGLES	PER DIEM GYTO 511	306.00
11	592	07/01/2026	62108	PAIGE BETTS	PER DIEM GYTO 511	271.00
11	593	07/01/2026	60896	AMBER FLOWERS	PER DIEM GYTO 511	338.13
11	594	07/01/2026	56962	MEGAN HILL	PER DIEM GYTO 511	290.56
11	595	07/01/2026	61869	EMILY TACKEL	PER DIEM BTC CONFERENCE 552	150.00
11	596	07/01/2026	62136	MALLORY BUFORD	PER DIEM ELTA 541	475.36
11	600	07/01/2026	61874	MARIA DELPOZO	TRANSLATOR 000	500.00
11	601	07/01/2026	61907	VANGIE ARELLANO	TRANSLATOR 000	500.00
11	602	07/01/2026	60437	ANA R MADRIGAL DESEELY	TRANSLATOR 000	500.00
11	603	07/01/2026	60658	MARIA WENTWORTH	TRANSLATOR 000	500.00
11	604	07/01/2026	61300	SUSAN H HSIEH	TRANSLATOR 000	500.00
11	606	07/01/2026	62131	LU LUN	TRANSLATOR 000	500.00
11	607	07/01/2026	60463	ZEN NUN CING	TRANSLATOR 000	500.00
11	608	07/01/2026	58605	CING S MANSAN	TRANSLATOR	500.00
11	709	07/01/2026	56748	DOUG BEHRENS	REIMBURSE GAS PURCHASE 051	92.32
11	1000	07/01/2026	59543	IGNITE2UNITE, LLC	ADMIN RETREAT PD 541	3,700.00
11	1002	07/01/2026	62060	TOGETHER JUST INC	RH 198	1,010.00
11	1003	07/01/2026	62086	ANDRE DESHOTEL	PD DAYS 541	11,000.00
11	1004	07/01/2026	60854	LOVING GUIDANCE LLC	2 DAY TRAINING WORKSHOP 552	9,960.00
11	1005	07/01/2026	54987	OKLA ASSOC OF CAREER & TECH	OK Summit Registration 412-316	870.00
11	1006	07/01/2026	58210	JOURNEYED.COM INC	Adobe Licensing 412-316	2,500.00
11	1007	07/01/2026	3953	CLAUDE NEON FEDERAL SIGNS, INC.	Academic All State Name Plates 005	483.00
11	1009	07/01/2026	57106	MEGAN DELAY	Career Tech Reimbursements 412-314-705	200.00
11	1010	07/01/2026	60257	BRENNA HUMPHREY	Career Tech Reimbursements 412-314-705	230.70
11	1012	07/01/2026	56745	RESPONSIVE LEARNING, LP	Registration 005	90.00
11	1013	07/01/2026	52901	HEATHER WITHEM	Career Tech Reimbursements 412-316	100.00
11	1014	07/01/2026	53545	LORI HEARD	Career Tech reimbursements 412 -316	100.00
11	1015	07/01/2026	3839	AMAZON.COM, LLC	BOOK ORDER FOR ICS 541	239.96
11	1016	07/01/2026	5336	STARFALL EDUCATION FOUNDATION	621-School Membership	355.00
11	1017	07/01/2026	57575	OATECA	Subscriptions 621	750.00
11	1018	07/01/2026	61988	EVERWAY HOLDCO LLC	New System-Quote #366703 621	21,618.70
11	1019	07/01/2026	55863	COSTCO WHOLESALE CORP	yearly PO 001	100.00
11	1020	07/01/2026	1449	SAM'S CLUB DIRECT	yearly PO 001	100.00

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1021	07/01/2026	51624	ALPHA AWARDS	Name Badges 001	150.00
11	1022	07/01/2026	51624	ALPHA AWARDS	Staff Name Badges 003	200.00
11	1024	07/01/2026	59236	CURRICULUM ASSOCIATES, LLC	ELLEVATION PRO PLATFORM FOR FY27 572	39,150.00
11	1025	07/01/2026	53013	EAI EDUCATION	Scientific Calculators 005	4,440.00
11	1026	07/01/2026	6788	H&H PRINTER SERVICES	Career Tech Purchases 412-316-705	2,540.00
11	1027	07/01/2026	59595	RACHEL CHINSETHAGID	School Expenses 003	300.00
11	1028	07/01/2026	60259	ELIZABETH FRISILLO	School Expenses 003	300.00
11	1029	07/01/2026	60726	ROBOSOURCE, LLC	CAREER TECH GRANT 095	4,809.06
11	1030	07/01/2026	62121	HOME BUILDERS INSTITUTE	LICENSE FEE 000	7,500.00
11	1032	07/01/2026	55895	FISLERDATA, LLC	My Conference Time Subscription 005	369.00
11	1033	07/01/2026	62092	THE ZONES OF REGULATIONS INC	Digital Curriculum Subscription 621	1,641.60
11	1034	07/02/2026	51624	ALPHA AWARDS	Name Tags and Door Name Plates 011	150.00
11	1035	07/02/2026	5690	HOBBY LOBBY	Career Tech Purchases 412-314-705	1,000.00
11	1036	07/02/2026	61600	HARP'S FOOD STORES INC	Career Tech Purchases 412-314-705	500.00
11	1038	07/02/2026	54083	FOLLETT SCHOOL SOLUTIONS LLC	Library 023	1.00
11	1039	07/02/2026	3581	DEMCO, INC.	Library misc 023	1.00
11	1041	07/06/2026	52916	SCHOLASTIC MAGAZINES	Prek/K Scholastic Magazines 003	1,700.00
11	1042	07/06/2026	51624	ALPHA AWARDS	name tags 009	100.00
11	1043	07/06/2026	55323	PRC-SALTILLO	Touch Chat-Training Gammil-198	400.00
11	1045	07/06/2026	58588	SCHOLASTIC EDUCATION	Mapskills 008	1,039.50
11	1046	07/06/2026	51624	ALPHA AWARDS	Name tags 007	189.00
11	1047	07/06/2026	57399	LIBBY MCNAMARA	Reimbursement 007	100.00
11	1048	07/06/2026	62119	SANDY POWERS	reimbursement 007	1.00
11	1049	07/07/2026	52916	SCHOLASTIC MAGAZINES	Scholastic magazines 007	1.00
11	1050	07/09/2026	70236	AMERICAN FIDELITY	TEXAS LIFE INSURANCE PREMIUM CORRECTION 000	2,045.70
11	1051	07/13/2026	59560	MICHAEL SHAW	Career Tech Reimbursements 412-312-705	100.00
11	1052	07/13/2026	54987	OKLA ASSOC OF CAREER & TECH	OK Summit Registration 412-312-705	100.00
11	1053	07/15/2026	58100	VEX ROBOTICS, INC	NEW PROGRAM GRANT 000	19,648.49
11	1054	07/15/2026	62112	LANGUAGE DYNAMICS GROUP LLC	198 Records forms, Owls-II 698	2,034.78
11	1055	07/15/2026	6208	APPLE EDUCATIONAL SALES	698-13' Ipads 698	1,658.00
11	1056	07/15/2026	52270	PEARSON	698-GFTA, OWLS, BEERY	1,477.98
11	1057	07/20/2026	61226	PRAIRIE QUILT COMPANY LLC	LOTTERY GRANT SEWING MACHINES 000	19,449.89
11	1058	07/23/2026	4592	LIVESAY ORCHARDS	Kinder field trip 001	1,900.00
11	1059	07/23/2026	61988	EVERWAY HOLDCO LLC	2 new teachers 621	1,722.18
11	1060	07/23/2026	51624	ALPHA AWARDS	name tags 010	135.00
11	1061	07/23/2026	6208	APPLE EDUCATIONAL SALES	13" IPAD 698	1,658.00
11	1062	07/27/2026	55980	SHREDDERS, INC	Shredding 009	100.00

Bixby Public Schools

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1064	07/29/2026	53602	WPS	698 TOLD-TOC-CASL	1,006.40
11	1065	07/29/2026	58686	SCHOOL SPECIALTY	Science 009	50.00
11	1066	07/29/2026	59221	FOLLETT CONTENT SOLUTIONS	Library Purchases 023	5,032.00
11	1067	07/29/2026	61023	NOVEL EFFECT	Library Purchases 023	50.00
11	1068	07/29/2026	5188	ULINE	Indoor Recess, Misc. 009	200.00
11	1070	08/05/2026	1276	HERTZBERG-NEW METHOD, INC.	Library books 015	4,500.00
11	1071	08/05/2026	60665	GETMARKED, INC	Annual Licensing 005	700.00
11	1072	08/05/2026	59859	GIMKIT, INC	Curriculum Software 005	650.00
11	1073	08/05/2026	2017	LAKESHORE LEARNING MATERIALS	ESSENTIALS AND CONCEPTS CLASSROOM 198	1,089.65
11	1074	08/07/2026	60624	ACS PLAYGROUND ADVENTURES INC	ADA EVALUATION - PLAYGROUNDS 198	5,000.00
11	1075	08/11/2026	3581	DEMCO, INC.	book processing supplies 017	706.00

Non-Payroll Total:	**$6,498,902.84**
Payroll Total:	**$1,015,179.71**
Balance Forward:	**$0.00**
Report Total:	**$7,514,082.55**

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	1	07/01/2026	1168	OG&E	ELECTRIC	1,042,642.05
21	2	07/01/2026	1326	PUBLIC SERVICE COMPANY OF OKLAHOMA	ELECTRIC	279,344.58
21	3	07/01/2026	4382	OKLAHOMA NATURAL GAS COMPANY	GAS	79,047.12
21	4	07/01/2026	2412	CITY OF TULSA	SEWER SVS - NORTH/NI	17,468.28
21	5	07/01/2026	319	CITY OF BIXBY	WATER SVS	158,098.21
21	6	07/01/2026	60384	CLEARWATER ENTERPRISES LLC	NATURAL GAS	58,223.81
21	7	07/01/2026	2730	AMERICAN WASTE CONTROL	TRASH SERVICE 050	96,807.15
21	8	07/01/2026	61646	ELITE SYSTEMS INC	FIRE ALARM & SPRINKLER INSPECTIONS - REPAIRS	19,520.86
21	9	07/01/2026	3071	GRAYBAR ELECTRIC	MATERIALS FOR DISTRICT WIDE NEEDS	2,239.45
21	10	07/01/2026	57038	LIGHTHOUSE ELECTRIC LLC	ANNUAL DNA FUSION SOFTWARE RENEWAL	5,908.00
21	11	07/01/2026	61882	GARRATT-CALLAHAN COMPANY	WATER TREATMENT PROGRAM HS	6,500.00
21	12	07/01/2026	56433	HARDSCAPE MATERIALS	GRAVEL AND BORDERS FOR SCHOOLS	391.91
21	14	07/01/2026	52073	LEE JAY BITTLE	SAND, SCREEN, RECOAT GYM FLOOR HS AND MS	19,500.00
21	15	07/01/2026	54889	OKLAHOMA TULSA PARTS (TRANE)	SUPPLIES FOR DISTRICT	8,543.64
21	16	07/01/2026	5188	ULINE	SUPPLIES FOR DISTRICT	1,385.28
21	17	07/01/2026	2272	LOWE'S	SUPPLIES FOR THE DISTRICT	30,169.21
21	18	07/01/2026	1963	SHERWIN-WILLIAMS COMPANY	PAINT FOR THE DISTRICT	4,000.00
21	19	07/01/2026	695	HEATWAVE SUPPLY	DISTRICT SUPPLIES	22,590.76
21	20	07/01/2026	210	BROKEN ARROW ELECTRIC SUPPLY	ELECTRICAL SUPPLIES FOR DISTRICT	4,731.55
21	21	07/01/2026	53787	BANK OF AMERICA VISA	MATERIALS FOR DISTRICT	22,065.08
21	22	07/01/2026	1232	O'CONNOR COMPANY INC.	SUPPLIES NEEDED FOR DISTRICT	1,411.62
21	23	07/01/2026	7133	P & K EQUIPMENT, INC	REPAIR PARTS FOR MOWERS - 050	2,582.98
21	24	07/01/2026	59542	ENVIRONMENTAL LOOP SERVICE	REPAIRS ON GEOTHERMAL 000	12,000.00
21	25	07/01/2026	1547	SOUTHWEST DRIVES, INC.	PARTS FOR MAINTENANCE	561.68
21	26	07/01/2026	54777	EWING	MULCH FOR PLAYGROUNDS	19,589.04
21	27	07/01/2026	58971	KONE INC	ELEVATOR SERVICE FOR DISTRICT	43,039.44
21	28	07/01/2026	927	LOCK-DOC, INC.	SUPPLIES FOR THE DISTRICT	7,333.81
21	29	07/01/2026	5612	STATE OF OKLAHOMA DEPT OF LABOR	LICENSE FOR DISTRICT	8,775.00
21	30	07/01/2026	8025	TRACTOR SUPPLY COMPANY	SUPPLIES FOR THE DISTRICT	844.20
21	31	07/01/2026	57038	LIGHTHOUSE ELECTRIC LLC	FIRE & ALARM MONITORING/FIRE INSPECTIONS	32,960.00
21	32	07/01/2026	4425	WARREN CAT	LIGHT TOWER RENTALS FOR FB GAMES	4,955.68
21	33	07/01/2026	4748	ROBINSON GLASS	GLASS FOR DISTRICT	5,516.00
21	34	07/01/2026	60031	SLK LAWN AND LANDSCAPE INC	MOWING FOR THE DISTRICT	142,613.72
21	35	07/01/2026	55143	MICHAEL EMBRY	BOND FOR MICHAEL W EMBRY	400.80

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	36	07/01/2026	56429	BIXBY OUTDOOR POWER EQUIPMENT	SUPPLIES FOR THE DISTRICT	1,008.44
21	37	07/01/2026	56765	CARRIER ENTERPRISE, LLC	SUPPLIES FOR DISTRICT	899.69
21	38	07/01/2026	59951	EEI GROUP, LLC	DISTRICT FILTERS	17,993.86
21	39	07/01/2026	111	BANK OF OKLAHOMA	LEASE PAYMENT - NEW ADMIN BUILDING	320,320.00
21	40	07/01/2026	55130	SUPERIOR TERMITE & PEST CONTROL	DISTRICT PEST CONTROL	25,034.00
21	42	07/01/2026	3839	AMAZON.COM, LLC	MISC MAINTENANCE SUPPLIES 050/318	29,877.11
21	43	07/01/2026	60479	SPARTAN SIGNS INC	SIGNS FOR THE DISTRICT	1,556.50
21	44	07/01/2026	3152	OVERHEAD DOOR OF TULSA	OVERHEAD DOOR REPAIR	175.00
21	45	07/01/2026	61648	LARRY L FAUSSET	MOTORIZED BLINDS REPAIR	300.00
21	46	07/01/2026	61382	SOVEREIGN BANK	HVAC CONTROL SYSTEM	321,055.76
21	47	07/01/2026	57038	LIGHTHOUSE ELECTRIC LLC	REPAIRS FOR THE DISTRICT	9,941.66
21	48	07/01/2026	55300	KUBOTA CONSTRUCTION EQUIMENT	TRACTOR SUPPLIES	5.17
21	49	07/01/2026	70505	LAWSON PRODUCTS, INC	MISC HARDWARE	2,431.28
21	50	07/01/2026	58214	SPECTRUM PAINT COMPANY, INC	PAINT FOR THE DISTRICT	5,669.53
21	51	07/01/2026	61645	BOONE & BOONE SALES COMPANY INC	HVAC SUPPLIES 050	227.40
21	52	07/01/2026	5989	HYDROWORX INTERNATIONAL, INC.	POOL SERVICE PLAN	6,900.00
21	53	07/01/2026	961	MAGIC REFRIGERATION	SUPPLIES FOR THE DISTRICT	379.42
21	54	07/01/2026	60094	NATIONAL LOCK SUPPLY INC	STOCK DOOR ARMS	1,000.00
21	55	07/01/2026	6435	LOCKE SUPPLY	PLUMBING SUPPLIES FOR THE DISTRICT	4,360.78
21	56	07/01/2026	3742	OKLAHOMA STATE DEPART. OF HEALTH	SWIMMING POOL/THERAPY POOL LICENSE	150.00
21	57	07/01/2026	2618	TRU GREEN	LAWN CARE	23,220.24
21	58	07/01/2026	59781	AAAC WILDLIFE REMOVAL	RACCOON REMOVAL	1,888.00
21	59	07/01/2026	7387	WATKINS SAND	SAND FOR THE DISTRICT PLAYGROUNDS	500.00
21	60	07/01/2026	58032	HERC RENTALS INC	MAST LIFT 20FT FOR NI GEO LEAK	165.03
21	61	07/01/2026	58646	YORK PLUMBING	SUPPLIES-SERVICES FOR THE DISTRCT	3,203.00
21	62	07/01/2026	57666	MARTIN FISCHER	PAINTING SERVICES	500.00
21	63	07/01/2026	60573	BENNY CRAFTON	POOL SUPPLIES/REPAIRS	1,868.63
21	64	07/01/2026	61188	BURGESS COMPANY	Tornado Resistant Coiling Door Inspection & Maint	540.00
21	65	07/01/2026	61022	BRADY COMPANIES LLC	FLOOR MACHINE REPAIR	2,613.76
21	66	07/01/2026	59152	COOK'S APPLIANCE INC	SUPPLIES FOR MAINTENANCE	165.00
21	67	07/01/2026	58610	BLIND AMBITIONS	BLINDS FOR THE DISTRICT	2,401.00
21	68	07/01/2026	58781	STATEWIDE COMMERCIAL CLEANING CO	CLEANING SERVICES DISTRICT	1,639,902.00
21	69	07/01/2026	816	JOHNSTONE SUPPLY OF TULSA	SUPPLIES FOR DISTRICT	7,788.69
21	70	07/01/2026	56241	OWASSO FENCE	SUPPLIES FOR THE DISTRICT	108.24

Options: Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, Fund(s): BUILDING FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	71	07/01/2026	59261	LENNOX INDUSTRIES INC	SUPPLIES FOR MAINTENANCE	449.00
21	72	07/01/2026	59923	GLOBE PROMOTIONS LLC	GLOVES FOR MAINTENANCE	6,988.00
21	73	07/01/2026	1077	MURRAY WOMBLE, INC.	MAINTENANCE SUPPLIES	6,621.81
21	74	07/01/2026	1449	SAM'S CLUB DIRECT	MAINT PURCHASES	491.68
21	76	07/01/2026	59235	WHITE SEPTIC CLEANING	Plumbing for district	2,500.00
21	77	07/01/2026	59254	THE TUNNEL RAT	GOPHER SERVICE HS, MS, CI	38,256.00
21	78	07/01/2026	61047	CENTRAL POWER SYSTEMS & SERVICES	GENERATOR REPAIRS	1,416.71
21	79	07/01/2026	58448	WINDOWS XPRESS	WINDOW CLEANING FOR DISTRICT	38,655.00
21	80	07/01/2026	59649	PCC CLEANING & RESTORATION	MOLD CHECK FOR DISTRICT	4,877.46
21	81	07/01/2026	5825	SCHINDLER ELEVATOR CORPORATION	ELEVATOR REPAIRS	1,126.93
21	82	07/02/2026	7013	AMSCO SUPPLY	MAINTENANCE SUPPLIES	1,461.02
21	83	07/09/2026	55896	A-MAX	SIGN REPAIR	1,000.00
21	200	07/01/2026	56227	CDW-G 2	MAINTENANCE SUPPLIES	450.00
21	201	07/01/2026	111	BANK OF OKLAHOMA	ADMIN BUILDING LEASE	320,320.00
21	202	07/08/2026	7013	AMSCO SUPPLY	CONDENSER MOTOR / CAPACITOR - TECHNOLOGY OFFICE	286.86
21	203	07/09/2026	58603	CROWN LIFT TRUCKS	LIFT RUCK REPAIR	1,297.92
21	204	07/09/2026	111	BANK OF OKLAHOMA	LEASE FEE	2,500.00
21	205	07/29/2026	2058	LIBERTY FLAGS, INC.	FLAGS FOR THE DISTRICT	2,316.00
21	206	07/29/2026	58067	MAGNUM CONSTRUCTION, INC	BUILDING BUILDOUT - FOR HOME BUILDERS CLASS 121	140,300.00
21	208	08/11/2026	2017	LAKESHORE LEARNING MATERIALS	MOBILE TEACHING EASEL	550.05
21	605	07/01/2026	62090	NGO SAN NUAM	TRANSLATOR 000	500.00

Non-Payroll Total:	**$5,168,274.54**
Payroll Total:	**$0.00**
Balance Forward:	**$0.00**
Report Total:	**$5,168,274.54**

Bixby Public Schools

Encumbrance Register

Options: Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, Fund(s): CHILD NUTRITION

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
22	1	07/01/2026	717	HILAND DAIRY COMPANY	MILK PRODUCTS FOR CAFETERIA	353,361.52
22	2	07/01/2026	216	BROOKS GREASE SERVICE, INC.	GREASE REMOVAL FOR CAFETERIAS	12,447.50
22	3	07/01/2026	61113	ACE MART RESTAURANT SUPPLY COMPANY	TOOLS & EQUIPMENT	1,217.49
22	4	07/01/2026	61207	MCCOMBS REFRIGERATION	REPAIR EQUIPMENT	8,610.00
22	5	07/01/2026	724	HOBART CORPORATION	PARTS/REPAIRS FOR CAFETERIAS	18,985.73
22	6	07/01/2026	61646	ELITE SYSTEMS INC	FIRE EQUIPMENT INSPECTIONS	3,319.63
22	7	07/01/2026	1995	OKLAHOMA DEPT. OF HUMAN SERVICES	ASSESSMENT FEE COMMODITIES	10,005.47
22	8	07/01/2026	5592	ADMIRAL EXPRESS LLC	CAFETERIA OFFICE SPPLIES	2,322.60
22	9	07/01/2026	56637	HEARTLAND SCHOOL SOLUTIONS	SOFTWARE MAINT.	16,312.00
22	10	07/01/2026	58486	PEPSI	DRINKS FOR THE CAFETERIA	33,999.59
22	11	07/01/2026	1715	TULSA TECHNOLOGY CENTER	ServSafe Class for Managers	1,000.00
22	13	07/01/2026	55118	BARE METAL STANDARD OKLAHOMA	CAFETERIA CLEANING	7,846.00
22	14	07/01/2026	59164	ASIAN FOOD SOLUTIONS / COMIDA VIDA	Commodity Food For Students	4,136.00
22	15	07/01/2026	57667	NUTRI-LINK TECHNOLOGIES, INC	CLOUD SERVICE	1,390.00
22	16	07/01/2026	60446	FRONTIER PRODUCE INC	SUPPLIES FOR THE DISTRICT	204,962.53
22	17	07/01/2026	51751	U.S. FOOD SERVICE, INC	SUPPLIES FOR THE DISTRICT	1,531,139.12
22	18	07/01/2026	51653	TYSON PREPARED FOODS, INC	SUPPLIES FOR THE DISTRICT	13,889.40
22	20	07/01/2026	59660	BUGBROS MULTIFAMILY, LLC	PEST CONTROL FOR CAFETERIAS	7,500.00
22	21	07/01/2026	61157	SIMPLE SIMON'S PIZZA OF BIXBY	FOOD	90,944.33
22	22	07/01/2026	7042	THE ARROW GROUP	285 - BONDS FOR CHILD NUTRITION DEPT	3,000.00
22	23	07/01/2026	61963	RICH CHICKS LLC	Chicken for Students	50,000.00
22	24	07/01/2026	2272	LOWE'S	CAFETERIA REPAIR SUPPLIES	375.30
22	25	07/01/2026	961	MAGIC REFRIGERATION	CAFETERIA REPAIRS	506.49
22	26	07/01/2026	99999	BIXBY PUBLIC SCHOOLS	REIMBURSE GF	1.00
22	27	07/01/2026	53578	SCHOOL NUTRITION ASSOC OF OKLAHOMA	SNA MEMBERSHIP RENEWAL	2,984.00
22	28	07/01/2026	56827	BERNARD FOOD INDUSTRIES, INC.	285 - FOOD FOR CAFETERIAS	14,993.28
22	29	07/01/2026	53787	BANK OF AMERICA VISA	PURCHASES/TRAVEL FOR CHILD NUTRITION	5,428.70
22	30	07/01/2026	61662	SCHOOL NUTRITION ASSOCIATION	MEMBERSHIP FEE - PHILADELPHIA PA	1,355.00
22	31	07/01/2026	61774	D BAR BEEF LLC	Farm to School Beef - Grant	5,037.32
22	32	07/01/2026	61600	HARP'S FOOD STORES INC	SUPPLIES	34.90
22	33	07/01/2026	57742	EMS LINQ INC	WEB SUBSCRIPTION AND TRAINING	2,682.00
22	34	07/01/2026	61656	TRISQUARE TRIM LLC	Cleaning Supplies for Franke Machine	681.77
22	35	07/01/2026	61601	EMPIRE PAPER COMPANY	Disposables	9,947.33
22	36	07/01/2026	57829	THE BRENMAR COMPANY	SUPPLIES FOR THE DISTRICT	4,206.60
22	38	07/01/2026	53697	NATIONAL FOOD GROUP	FOOD FOR KITCHENS	15,890.96
22	40	07/01/2026	52424	BEN E KEITH - OKLAHOMA	FOOD FOR CAFETERIA	13,033.17
22	41	07/01/2026	60689	JOBLETICS PRO INC	Subs for the Kitchens	10,225.90

Options: Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, Fund(s): CHILD NUTRITION

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
22	42	07/01/2026	61592	FRANKE COFFEE SYSTEMS AMERICAS, LLC	REPAIRS ON COFFEE MACHINES	1,500.00
22	44	07/01/2026	58968	SEA LEVEL SOCIAL, LLC	SOCIAL MEDIA MANAGEMENT SERVICE	8,208.00
22	45	07/01/2026	60517	BETTER DAY FARMS, LLC	FARM TO SCHOOL PRODUCE	18,152.00
22	46	07/01/2026	3742	OKLAHOMA STATE DEPART. OF HEALTH	KITCHEN LICENSE RENEWALS	1,250.00
22	48	07/01/2026	58969	E-CONTROL SYSTEMS, INC	MONITORING SOFTWARE	2,400.00
22	49	07/01/2026	60116	CENTRAL RESTAURANT PRODUCTS	CHILD NUTRITION SUPPLIES	5,767.24
22	50	07/01/2026	3839	AMAZON.COM, LLC	MISC PURCHASES	15,000.00
22	51	07/01/2026	2396	HAGAR RESTAURANT SERVICE, INC.	CHILD NUTRITION SUPPLIES	1,220.41
22	52	07/01/2026	61265	SHE BREWS COFFEE	For the Coffee Bar	2,890.00
22	53	07/01/2026	55856	FIELDHOUSE GEAR, INC	CHILD NUTRITION SUPPLIES	2,715.00
22	54	07/01/2026	61722	GOLDEN WAFFLES	Waffle supplies for CN	428.50
22	55	07/01/2026	54035	OSWALT RESTAURANT SUPPLY	Equipment for kitchens	6,842.67
22	63	07/01/2026	61396	SHEILA K REED	PHYSICALS FOR CHILD NUTRITION	3,500.00
22	64	07/01/2026	61633	OCEAN SPRAY CRANBERRIES INC	FOOD FOR THE CAFETERIAS	13,318.00
22	200	07/01/2026	60124	ELIA MUNOZ	REIMBURSE PERMIT/MILEAGE	446.61
22	201	07/01/2026	55906	MONTIE SMITH	REIMBURSE PERMIT/MILEAGE	68.36
22	202	07/01/2026	2313	MARINA CHAIREZ	REIMB MILEAGE/PERMIT	98.80
22	203	07/01/2026	60330	RONNA MUNSON	REIMBURSE MILEAGE/PERMIT	11.27
22	204	07/01/2026	62096	CHARLENE CRAWFORD	REIMBURSE MILEAGE/PERMIT	150.00
22	205	07/01/2026	59847	JENNIFER HERNANDEZ	REIMB MILEAGE/PERMIT	272.27
22	206	07/01/2026	61131	ALMA ANAYA-CORRAL	REIMBURSE PERMIT/MILEAGE	150.00
22	207	07/01/2026	62097	JACKIE WINELAND	REIMB MILEAGE/PERMIT	150.00
22	208	07/01/2026	61233	TANA GREENLEE	REIMB MILEAGE/PERMIT	28.31
22	209	07/01/2026	58870	DIVINA RODGERS	REIMBURSE MILEAGE/PERMIT	76.00
22	210	07/01/2026	60969	NANCY RODGERS	REIMBURSE PERMIT/MILEAGE	412.89
22	211	07/01/2026	60971	TAMMY TRICKETT	REIMB MILEAGE/PERMIT	60.96
22	212	07/01/2026	60972	AMBER MCKINNEY	REIMB MILEAGE/PERMIT	183.74
22	213	07/01/2026	55905	KELLY ANDERSON	REIMBURSE PERMIT/MILEAGE	540.60
22	214	07/01/2026	60279	ALICIA PORTER	REIMB MILEAGE/PERMIT	455.07
22	215	07/01/2026	5530	ANNALYN SULLIVAN	REIMBURSE MILEAGE/PERMIT	150.00
22	216	07/01/2026	60973	KELLI JACKSON	REIMB MILEAGE/PERMIT	343.62
22	217	07/01/2026	58962	THERESIA MORGAN	REIMB MILEAGE/PERMIT	200.00
22	218	07/01/2026	61614	LAURA LOPEZ	REIMBURSE MILEAGE/PERMIT	50.00
22	219	07/01/2026	56558	HELEN HURST	REIMB MILEAGE/PERMIT	1,740.62
22	220	07/01/2026	4043	SELINA GARMAN	REIMB MILEAGE/PERMIT	581.73
22	221	07/01/2026	58502	JENNY REED	MILEAGE REIMBURSEMENT	657.80
22	222	07/01/2026	60976	MANDI BALDTRIP	REIMBURSE PERMIT/MILEAGE	567.23
22	223	07/01/2026	60977	MARY SCARPA	REIMBURSE PERMIT/MILEAGE	307.70
22	224	07/01/2026	60978	ROBERT TATUM	REIMBURSE PERMIT/MILEAGE	200.00
22	225	07/01/2026	61615	EVANGELINA ROCHA	REIMBURSE MILEAGE/PERMIT	50.00
22	226	07/01/2026	3782	CHARLENE EVANS	REIMB MILEAGE/PERMIT	20.00
22	227	07/01/2026	61617	JENNIFER VILLEGAS	REIMBURSE MILEAGE/PERMIT	50.00

Bixby Public Schools

Encumbrance Register

Options: Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, Fund(s): CHILD NUTRITION

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
22	228	07/01/2026	61016	LUCERO GUERRERO	PERMIT REFUND	20.00
22	229	07/01/2026	61799	PAMELA FULBRIGHT	REIMBURSE PERMIT/MILEAGE	20.00
22	230	07/01/2026	56808	CASSIE COFFETT	REIMB MILEAGE/PERMIT	20.00
22	231	07/01/2026	61231	OLGA LUEVANO ORTIZ	REIMBURSE PERMIT/MILEAGE	20.00
22	232	07/01/2026	61130	TIM BRUMAGHIN	REIMBURSE MILEAGE/PERMIT	300.00
22	233	07/01/2026	61619	DIM NUAM	REIMBURSE MILEAGE/PERMIT	50.00
22	234	07/01/2026	61132	SANDRA VARGAS	REIMBURSE PERMIT/MILEAGE	20.00
22	235	07/01/2026	61620	MELISSA DEFFENBAUGH	REIMBURSE MILEAGE/PERMIT	50.00
22	236	07/01/2026	61134	EDITH CASTRO	REIMBURSE PERMIT/MILEAGE	76.00
22	237	07/01/2026	61030	ANTONIA PEREZ DE LARA	REIMBURSE MILEAGE/PERMIT	200.00
22	238	07/01/2026	59635	SANDRA MARQUEZ	REIMB MILEAGE/PERMIT	200.00
22	239	07/01/2026	61621	YENETTE MANRIQUEZ	REIMBURSE MILEAGE	50.00
22	240	07/01/2026	7103	MARIA CHAIREZ	REIMB MILEAGE/PERMIT	50.00
22	241	07/01/2026	61622	NICK HULSE	REIMBURSE MILEAGE	60.00
22	242	07/01/2026	61313	ALICIA SERNA	REIMBURSE MILEAGE	60.00
22	243	07/01/2026	61623	BEATRIZ CABRECA	REIMBURSE MILEAGE	60.00
22	244	07/01/2026	60285	CAMMIE BRINKMAN	REIMBURSE PERMIT/MILEAGE	500.00
22	245	07/01/2026	61768	WYATT HULSE	REIMBURSE MILEAGE/PERMIT	50.00
22	246	07/01/2026	61767	VANGIE ROCHA	REIMBURSE MILEAGE/PERMIT	50.00
22	247	07/01/2026	61766	LISA MOREAU	REIMBURSE MILEAGE/PERMIT	50.00
22	248	07/01/2026	61765	BRIAN LOWE	REIMBURSE MILEAGE/PERMIT	50.00
22	249	07/01/2026	61764	ALMA SERNA	REIMBURSE MILEAGE/PERMIT	50.00
22	250	07/01/2026	61763	ALMA ANAYA CORRAL	REIMBURSE MILEAGE/PERMIT	50.00
22	251	07/01/2026	56148	MALGORZATA CARLSON	REIMBURSE MILEAGE/PERMIT	50.00
22	300	07/01/2026	62093	AMIE DAVIS	LUNCH REFUND	96.45
22	301	07/01/2026	62094	RASHONA PETERS	LUNCH ACCOUNT REFUND	31.00
22	302	07/01/2026	62095	BRETT BYFORD	LUNCH ACCOUNT REFUND	213.25
22	303	07/01/2026	62109	SUMANTHA GHALI	LUNCH ACCOUNT REFUND	55.60
22	304	08/05/2026	58298	JAYME STEVENS	LUNCH ACCOUNT REFUND	27.65
22	305	08/07/2026	57834	HEATHER TAUBEL	LUNCH ACCOUNT REFUND	49.30
22	306	08/10/2026	62147	HOLLI TODD	LUNCH ACCOUNT REFUND	12.00

Non-Payroll Total:	**$2,557,579.28**
Payroll Total:	**$0.00**
Balance Forward:	**$0.00**
Report Total:	**$2,557,579.28**

Bixby Public Schools

Encumbrance Register

Options: Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, Fund(s): BOND 31 2025 GENERAL PURPOSE

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
31	1	07/01/2026	59171	KENDRICK EXCAVATING LLC	DRAIN BOX EAST SIDE ALT ED	5,550.00
31	2	07/01/2026	59171	KENDRICK EXCAVATING LLC	EXTEND CONCRETE TENNIS AND PRACTICE GYM	7,100.00
31	3	07/01/2026	57038	LIGHTHOUSE ELECTRIC LLC	CI ACCESS DOOR	3,329.49
31	4	07/01/2026	57038	LIGHTHOUSE ELECTRIC LLC	EI DELAY EGRESS	3,890.00
31	5	07/01/2026	60679	VOX AUDIO VISUAL	ADD HDMI TO ADMIN PD ROOM	4,996.78
31	6	07/01/2026	54889	OKLAHOMA TULSA PARTS (TRANE)	UNIT REPLACEMENT - CI	5,507.44
31	7	07/01/2026	6208	APPLE EDUCATIONAL SALES	9GC CHARGING BLOCKS/CABLES	53,895.00
31	8	07/01/2026	62101	NATIVE ROOFING COMPANY LLC	LEAK REPAIR NHS	1,800.00
31	9	07/01/2026	61321	OKLAHOMA COMMERCIAL CONSTRUCTION	WI WALLS	15,769.00
31	10	07/01/2026	60572	WINDOR SUPPLY AND MANUFACTURING INC	INTERIOR DOOR 9GC	893.81
31	11	07/01/2026	6335	MHC KENWORTH - TULSA	BOX TRUCK REPAIR	7,719.27
31	12	07/07/2026	6208	APPLE EDUCATIONAL SALES	admin macbooks	2,798.00
31	13	07/07/2026	6208	APPLE EDUCATIONAL SALES	LOGITECH CRAYONS FOR IPADS	1,248.75
31	14	07/10/2026	1729	UNITED ENGINES, INC.	ACTIVITY BUS #47	10,614.08
31	15	07/10/2026	61547	W TWO PLUS LLC	GAS TANK REPAIR	4,508.06
31	16	07/15/2026	3086	THE MUSIC STORE	FINE ARTS BOND PURCHASE	16,956.37
31	17	08/04/2026	61299	SOUTH POINTE CHRYSLER JEEP DODGE	AG TRUCK REPAIR	3,461.26
31	18	08/10/2026	6208	APPLE EDUCATIONAL SALES	ADDITIONAL IPADS INCREASED ENROLLMENT	58,780.00

Non-Payroll Total:	**$208,817.31**
Payroll Total:	**$0.00**
Balance Forward:	**$0.00**
Report Total:	**$208,817.31**

Bixby Public Schools

Encumbrance Register

Options: Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, Fund(s): BOND 32 1 2024 GENERAL PURPOSE

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
32	1	07/01/2026	57038	LIGHTHOUSE ELECTRIC LLC	REMOVE OLD FIRE ALARM SYSTEM - HS	266,346.00
32	2	07/01/2026	695	HEATWAVE SUPPLY	HOT WATER TANK - CONSTRUCTION CLASSROOM	2,636.20
32	3	07/01/2026	3071	GRAYBAR ELECTRIC	LITETRONICS INTERNAT HS/WE/WI	20,187.00
32	4	07/01/2026	6208	APPLE EDUCATIONAL SALES	LEASE PAYMENT FOR IPADS PAYMENT 3/3	541,609.17
32	5	07/06/2026	55300	KUBOTA CONSTRUCTION EQUIMENT	TRACTOR FOR MAINTENANCE	32,202.45
32	6	07/06/2026	62114	BEASON ENTERPRISES INC	DIESEL TORO MOWERS	43,800.00
32	7	07/06/2026	60247	DEWBERRY ARCHITECTS INC	ADDITONAL ARCHITECTECTUAL	11,475.00

Non-Payroll Total:	**$918,255.82**
Payroll Total:	**$0.00**
Balance Forward:	**$0.00**
Report Total:	**$918,255.82**

Bixby Public Schools

Encumbrance Register

Options: Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, Fund(s): BOND 33 2026 TRANSPORTATION

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
33	1	07/01/2026	1678	TIRE BARN, INC.	REPAIR 2017 FORD TRANSIT	2,855.00
33	2	07/01/2026	1418	ROSS TRANSPORTATION	3 NEW BLUE BIRD SCHOOL BUSES	487,437.00
33	3	07/15/2026	58734	BEARCOM	RADIOS FOR TRANSPORTATION	7,340.00
					Non-Payroll Total:	**$497,632.00**
					Payroll Total:	**$0.00**
					Balance Forward:	**$0.00**
					Report Total:	**$497,632.00**

Bixby Public Schools

Encumbrance Register

Options: Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, Fund(s): BOND 34 2 2024 TRANSPORTATION

Fund	PO No	Date	Vendor No	Vendor	Description	Amount

Non-Payroll Total:	**$0.00**
Payroll Total:	**$0.00**
Balance Forward:	**$0.00**
Report Total:	

Bixby Public Schools

Encumbrance Register

Options: Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, Fund(s): BOND 35 2026 GENERAL PURPOSE

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
35	1	07/01/2026	1580	STEPHEN L. SMITH CORP.	BOND	78,685.22
35	2	07/01/2026	61646	ELITE SYSTEMS INC	REPAIR INSPECTION DEFICIENCIES	15,106.16
35	3	07/01/2026	3654	PERFORMANCE STAGE	NE STAGE CURTAINS	18,824.18
35	4	07/01/2026	61699	1-800-STRIPER OF TULSA	PARKING LOT STRIPING	35,144.03
35	5	07/01/2026	62101	NATIVE ROOFING COMPANY LLC	TRACK BUILDING CONTROL JOINT REPLACEMENT	4,800.00
35	6	07/01/2026	61463	REDBUD COMMERCIAL FLOORING	NE FLOORING REPAIRS	1,030.00
35	7	07/01/2026	57498	ACURA NEON INC	LIT SPARTAN HEAD SIGN	20,676.00
35	8	07/01/2026	58636	ACE SIGN COMPANY	SPARTAN HEAD REPLACEMENT	6,125.34
35	9	07/01/2026	55155	UMB BANK, N.A.	UMB 2018 LEASE BOND PMT	7,261,667.02
35	10	07/01/2026	111	BANK OF OKLAHOMA	BOK 2022 LEASE BOND PMT	13,435,000.00
35	12	07/01/2026	61463	REDBUD COMMERCIAL FLOORING	NE CLASSROOM FLOORING REPAIRS	4,307.00
35	13	07/01/2026	57666	MARTIN FISCHER	EI/CI PAINT HAND RAILS	11,600.00
35	14	07/01/2026	58086	SCOTT RICE	CE ROOM S106 FURNITURE	2,734.13
35	15	07/01/2026	58086	SCOTT RICE	CI FURNITURE	3,345.54
35	16	07/01/2026	58125	KI FURNITURE	CI ROOM 110 4TH GRADE	3,286.40
35	17	07/01/2026	58086	SCOTT RICE	TEACHER TASK CHAIR W ARMS WI	488.50
35	18	07/01/2026	54162	SCHOOL OUTLET	CI ROOM 127 SPED ROCKERS	852.12
35	19	07/01/2026	57023	L & M OFFICE FURNITURE	TEACHERS DESKS CI/WI	2,252.00
35	20	07/01/2026	60624	ACS PLAYGROUND ADVENTURES INC	WEST PLAYGROUND REPAIR	7,500.00
35	21	07/01/2026	53306	CLUBHOUSE TRAILER CO.	TRAILER IMPROVEMENTS	54,023.94
35	22	07/02/2026	59171	KENDRICK EXCAVATING LLC	WEST CREEK CLEAN UP - CULVERS	6,975.00
35	23	07/02/2026	876	LAKESHORE CURRICULUM MATERIALS	CE CLASSROOM	2,969.70
35	24	07/06/2026	57666	MARTIN FISCHER	MS HANDRAILS PAINTING	3,600.00
35	25	07/08/2026	60744	GUILLERMO RUIZ ORDUNO	FLOORING AT THE OLD HS	13,879.35
35	26	07/09/2026	55952	SCHOOL FIX	CLASSROOM WHITE BOARDS/CORK BOARD HS/EE	2,262.32
35	27	07/09/2026	58125	KI FURNITURE	CI 127 ESSENTIALS AND CONCEPT CLASSROOM	2,123.30
35	28	07/13/2026	62132	WHITE GLOVE AUTO GROUP LLC	TINT FOR CI DOORS LEADING TO OUTSIDE	6,608.00
35	29	07/15/2026	3086	THE MUSIC STORE	FINE ARTS BOND PURCHASE	42,094.86
35	30	07/30/2026	54889	OKLAHOMA TULSA PARTS (TRANE)	COMPRESSOR WE	4,365.34
35	32	08/05/2026	2272	LOWE'S	SHELVING FOR HS BAND	3,064.60

Non-Payroll Total:	**$21,055,390.05**
Payroll Total:	**$0.00**
Balance Forward:	**$0.00**
Report Total:	**$21,055,390.05**

Bixby Public Schools

Encumbrance Register

Options: Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, Fund(s): BOND 36 2025 TRANSPORTATION

Fund	PO No	Date	Vendor No	Vendor	Description	Amount

Non-Payroll Total:	**$0.00**
Payroll Total:	**$0.00**
Balance Forward:	**$0.00**
Report Total:	

Bixby Public Schools

Encumbrance Register

Options: Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, Fund(s): BOND 37 2023 TRANSPORTATION

Fund	PO No	Date	Vendor No	Vendor	Description	Amount

Non-Payroll Total:	**$0.00**
Payroll Total:	**$0.00**
Balance Forward:	**$0.00**
Report Total:	

Bixby Public Schools

Encumbrance Register

Options: Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, Fund(s): BOND 38 2023 GENERAL PURPOSE

Fund	PO No	Date	Vendor No	Vendor	Description	Amount

Non-Payroll Total:	**$0.00**
Payroll Total:	**$0.00**
Balance Forward:	**$0.00**
Report Total:	

Bixby Public Schools

Encumbrance Register

Options: Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, Fund(s): BOND 39 2 2024 GENERAL PURPOSE

Fund	PO No	Date	Vendor No	Vendor	Description	Amount

Non-Payroll Total:	**$0.00**
Payroll Total:	**$0.00**
Balance Forward:	**$0.00**
Report Total:	

Bixby Public Schools

Encumbrance Register

Options: Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, Fund(s): SINKING FUND 41

Fund	PO No	Date	Vendor No	Vendor	Description	Amount

Non-Payroll Total:	**$0.00**
Payroll Total:	**$0.00**
Balance Forward:	**$0.00**
Report Total:	

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	1	07/01/2025	53787	BANK OF AMERICA VISA	DISTRICT PURCHASES	372,195.41
11	2	07/01/2025	3839	AMAZON.COM, LLC	DISTRICT PURCHASES	238,863.35
11	3	07/01/2025	1718	TULSA WORLD	CLASSIFIED ADS 000	734.93
11	4	07/01/2025	6335	MHC KENWORTH - TULSA	TRUCK RENTAL/PARTS 051	2,467.34
11	5	07/01/2025	61020	FROST OIL COMPANY	UNLEADED/DIESEL FUELS 051	39,968.30
11	6	07/01/2025	1076	MUNICIPAL ACCOUNTING SYSTEMS, INC.	SOFTWARE FEES / FORMS 000	25,797.36
11	7	07/01/2025	58751	TYLER TECHNOLOGIES, INC	TRANSPORTATION SOFTWARE 051	44,122.69
11	8	07/01/2025	4241	T & W TIRE	TIRES FOR TRANSPORTATION 051	42,083.50
11	9	07/01/2025	176	BIXBY TELEPHONE COMPANY	PHONE SVCS/CABLE LOCATING 000	88,755.94
11	10	07/01/2025	181	BLUE RIBBON FORMS, INC.	PRINTING-CKS/FORMS/ENV/LTR 000	4,220.71
11	11	07/01/2025	3826	ROTARY CLUB OF BIXBY	MEMBERSHIP DUES 000	865.00
11	12	07/01/2025	70260	OK TEACHERS RETIREMENT SYSTEM	TEACHER RETIREMENT FIX 000	645.67
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	26,060.89
11	15	07/01/2025	2025	WELDON PARTS, INC.	PARTS TRANSP 051	14,335.93
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	57,054.72
11	18	07/01/2025	7529	INDUSTRIAL WELDING AND TOOL SUPPLY	AG SUPPLIES 412 / MAINT 050	1,426.54
11	19	07/01/2025	3776	WHEELER METALS, INC	VOAG SUPPLIES 412	558.49
11	20	07/01/2025	1223	OKLAHOMA TURNPIKE AUTHORITY	PIKEPASS - SCHOOL VEHICLES 051	6,451.34
11	21	07/01/2025	1233	O'REILLY AUTOMOTIVE STORES, INC.	PARTS - TR/M 050/051	2,808.92
11	22	07/01/2025	1245	THE PAPERWORK COMPANY	PRINT 000/036/030	4,187.38
11	23	07/01/2025	61527	MARCIA BRENNER	REPORT CREATOR PLUG IN FOR POWERSCHOOL SIS 030	26,765.00
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	49,530.31
11	26	07/01/2025	70041	INTERNAL REVENUE SERVICE CENTER	3RD PARTY DISABILITY TAX 000	3,004.26
11	27	07/01/2025	1418	ROSS TRANSPORTATION	BUS PARTS FOR TRANSP 051	70,616.73
11	29	07/01/2025	1678	TIRE BARN, INC.	TIRE REPAIRS - 051/050	29,428.43
11	30	07/01/2025	54924	QUADIENT LEASING USA INC	LEASE PAYMENT - 000	10,650.91
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	5,370.38
11	33	07/01/2025	2713	OKLAHOMA HEALTH CARE AUTHORITY	STATE SHARE MEDICAID PAYMENTS 698	80,619.40
11	34	07/01/2025	58446	TEAM PROFESSIONAL SERVICES	DRUG TESTING FOR DISTRICT 000	9,556.00

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	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	275,733.30
11	38	07/01/2025	774	VERHOEF INFORMATION SOURCES, LLC	BACKGROUND CHECKS 000	10,249.00
11	39	07/01/2025	57740	ESS SOUTH CENTRAL, LLC	SUBSTITUTE TEACHERS 000	872,437.58
11	41	07/01/2025	7057	PREFERRED BUSINESS SYSTEMS LLC	EQUIP LEASE/COPIES /REPAIRS 000	167,384.25
11	42	07/01/2025	7057	PREFERRED BUSINESS SYSTEMS LLC	COPIER SUPP000/010/011/012	2,873.88
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	500.00
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	7,976.05
11	47	07/01/2025	51933	AMERICANCHECKED, INC.	BEST VOLUNTEERS BCKGRD 000	12,604.08
11	48	07/01/2025	55232	TULSA COUNTY ASSESSOR	VISUAL INSPECTION REIMB 000	173,848.41
11	50	07/01/2025	99999	BIXBY PUBLIC SCHOOLS	COPY/TRANSPORTATION/POSTAGE (ALL SCHOOLS)	3,450.83
11	51	07/01/2025	3770	UMB BANK	AGENT FEES FOR BLDG BONDS 000	5,300.00
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	1,414.71
11	55	07/01/2025	57210	PROPIO LS, LLC	PHONE INTERPRETER 000	1,543.80
11	56	07/01/2025	4366	JOSTENS INC	BHS GRAD MT'LS 000	9,183.36
11	57	07/01/2025	61547	W TWO PLUS LLC	REPAIR FUEL TANKS - 051	2,040.31
11	58	07/01/2025	5609	BIXBY METRO CHAMBER OF COMMERCE	MEMBERSHIP DUES, ETC 000	3,636.00
11	59	07/01/2025	3497	EDUCATIONAL TESTING SERVICE	TESTING FOR PARAPRO 000	770.00
11	61	07/01/2025	60083	SERVICE OKLAHOMA	TAGS FOR VEHICLES 051	515.00
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	225.00
11	64	07/01/2025	4505	CINTAS CORPORATION	UNIFORMS/MATS/TOWEL 050/051	20,881.43
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
11	69	07/01/2025	2042	CRW CONSULTING LLC	ERATE CONSULTING & APP 030	10,617.32
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	10,600.00
11	72	07/01/2025	2290	OSSBA	MEMBERSHIP DUES 000 / EMPLOYMENT SVS	9,327.00

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	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	1,857.95
11	76	07/01/2025	59812	KORI NEELY	Group Counseling/ Collaboration 621	5,078.75
11	77	07/01/2025	7042	THE ARROW GROUP	ADMINISTRATORS BONDS 000	4,975.00
11	78	07/01/2025	70505	LAWSON PRODUCTS, INC	DISTRICT SUPPLIES 051	4,114.16
11	79	07/01/2025	2290	OSSBA	OSSBA CONFERENCE REGIS 000	5,150.00
11	80	07/01/2025	2989	OSIG	PROP/CASUALTY/VEHICLE INS 000	1,368,744.94
11	81	07/01/2025	58176	SCHOOLSAFEID LLC	SOFTWARE/SUPP 000	5,988.00
11	82	07/01/2025	60904	QUALITY PETROLEUM INC	OIL FOR TRANSPORTATION 051	9,515.00
11	83	07/01/2025	633	GREAT EXPECTATIONS NSU	TRAINING DAYS 541	9,350.00
11	84	07/01/2025	56025	AMERICAN RED CROSS	CPR CLASSES 022/027	565.00
11	85	07/01/2025	7830	ADVANTAGE GRAPHICS INC.	CUTTING MACH REPAIR- COPY 000	741.86
11	86	07/01/2025	4345	A.S.A.P. BATTERY SERVICE	BATTERIES FOR TRANSP 051 & MAINT 050	12,622.24
11	88	07/01/2025	2481	ER FOR TRUCKS, INC	SPRING REPAIR 051	5,989.19
11	89	07/01/2025	61288	GEO-COMM INC	SCHOOL SAFETY SERVICE 376	45,000.00
11	91	07/01/2025	5609	BIXBY METRO CHAMBER OF COMMERCE	BUY BIXBY CAMPAIGN 000	650.00
11	93	07/01/2025	5188	ULINE	MAINTENANCE SUPPLIES 050	982.26
11	94	07/01/2025	59893	CONNECT AND RESTORE, LLC	Counseling/consultation services 621	18,330.00
11	96	07/01/2025	2993	EMPLOYEE EVALUATION SYSTEMS, INC.	INFORMATION STORAGE SYSTEM -000	15,023.25
11	98	07/01/2025	55863	COSTCO WHOLESALE CORP	DISTRICT PURCHASES/FEES - 050/000/367	933.53
11	99	07/01/2025	7527	TULSA CLEANING SYSTEMS	PARTS/SVS - BUS WASHER 051	1,055.00
11	100	07/01/2025	56349	JENKINS & KEMPER	AUDIT WORK FOR ADMIN - 000	14,400.00
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
11	105	07/01/2025	1856	WALMART COMMUNITY	CLOTHING, SHOES AND OTHER MISC ITEMS-511	178.47
11	108	07/01/2025	633	GREAT EXPECTATIONS NSU	COACHING DAYS 541	18,000.00
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	2,547.45
11	111	07/01/2025	59330	IMAGINE LEARNING LLC	VIRTUAL SCHOOL PROGRAM - 000	55,775.00
11	112	07/01/2025	3224	OKLAHOMA NOTARY "DISCOUNT" ASSOC.	NOTARY BONDS - 000	242.85
11	113	07/01/2025	52249	OKLAHOMA ASSOC FOR PUPIL TRANSPORT.	REGISTRATION FEE 051	600.00
11	114	07/01/2025	56227	CDW-G 2	TECH NEEDS FOR THE DISTRICT 030/000	926.99

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	115	07/01/2025	59331	EDUCATORSHANDBOOK.COM	DISTRICT LICENSE 098	10,970.00
11	117	07/01/2025	8035	IXL LEARNING INC	IXL RENEWAL 000	90,568.75
11	119	07/01/2025	55410	PUBLIC CONSULTING GROUP - EDUCATION	MEDICAID REIMBURSEMENT MEDICAID BILLING 698	15,985.46
11	120	07/01/2025	57382	COMMUNITYCAREHMO, INC.	EMPLOYEE ASSISTANCE PROGRAM 000	7,402.80
11	122	07/01/2025	52270	PEARSON	BILLING FOR Q INTERACTIVE 698	6,478.06
11	124	07/01/2025	6317	MOBILIZED VISION LLC	VISION SERVICES FOR SPED STUDENTS 621	10,688.75
11	125	07/01/2025	60573	BENNY CRAFTON	POOL SERVICE AND REPAIR 000	21,578.99
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	22,480.00
11	135	07/01/2025	52846	MICHAEL K MARSHALL	SUBSCRIPTIONS 541	200.00
11	136	07/01/2025	56974	DOUG HENNIGAN	GAS REIMBURSEMENTS 000	92.32
11	137	07/01/2025	60479	SPARTAN SIGNS INC	SIGNS FOR TRANSPORTATION 051	110.00
11	138	07/01/2025	59810	SWANK MOVIE LICENSING USA	K12 STREAMING & LICENSING 030	11,130.00
11	143	07/01/2025	7773	MABEE CENTER	BHS GRADUATION 000	32,065.00
11	147	07/01/2025	1856	WALMART COMMUNITY	Supplies 099	120.37
11	149	07/01/2025	58603	CROWN LIFT TRUCKS	TRANSPORTATION REPAIRS 051/050	958.68
11	150	07/01/2025	60849	PATHWAYS BEHAVIOR THERAPY	Contracted Services 627	26,139.50
11	151	07/01/2025	55855	VIZAVANCE	VISION SCREENING 027	800.00
11	154	07/01/2025	51624	ALPHA AWARDS	NAME TAGS FOR 000/030/050/051	322.00
11	155	07/01/2025	59142	ROBINSON GLASS OF TULSA INC	GLASS REPLACEMENT FOR TRANSPORTATION 051	2,039.11
11	156	07/01/2025	59739	DAVISON FUELS & OIL LLC	FUEL CARD FOR THE DISTRICT - CARD 051	4,838.16
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	295.00
11	160	07/01/2025	8275	NATIONAL BUS SALES	PARTS FOR BUS REPAIRS 051	72,166.83
11	165	07/01/2025	60579	NACNY INK LLC	CONTRACTED SERVICES FOR PD - 367	5,000.00
11	167	07/01/2025	7831	A BEST BRAKE & CLUTCH, LLC	BRAKE REPAIRS FOR THE DISTRICT 051	7,458.00
11	168	07/01/2025	59284	ZENDESK INC	ZENDESK SUITE SUBSCRIPTION 030	38,640.00
11	170	07/01/2025	55130	SUPERIOR TERMITE & PEST CONTROL	BED BUG & LICE TREATMENT ONLY 050	315.00
11	172	07/01/2025	59258	ZEPTIVE INC	ANNUAL SOFTWARE & LICENSING	118.00
11	176	07/01/2025	60364	MARA ALEXANDRA MICHAEL	Contractor, planners, IEP 621	65,207.75
11	177	07/01/2025	60254	RED ROVER	EMPLOYEE PORTAL 000	12,161.52
11	181	07/01/2025	57351	A NEW LEAF	VOCATIONAL TRAINING 621	1,212.46

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	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	1,973.98
11	186	07/01/2025	60959	NAPA AUTO PARTS	SUPPLIES FOR TRANSPORTATION 051	2,685.24
11	188	07/01/2025	61050	GRIMSLEY'S INC	SOAP DISPENSERS 050	15,838.20
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	252,735.52
11	197	07/01/2025	61325	STETSON & ASSOCIATES	CONSULTING SERVICES 000	10,165.65
11	198	07/01/2025	61396	SHEILA K REED	ANNUAL EMPLOYEE PHYSICALS 000	6,840.00
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 004/005	5,250.00
11	203	08/07/2025	60463	ZEN NUN CING	INTERPRETER SERVICES 000	250.00
11	204	08/07/2025	60658	MARIA WENTWORTH	INTERPRETER SERVICES 000	1,062.50
11	205	08/07/2025	60676	CTR FOR INDIV WITH PHYS CHALLENGES	ASL INTERPRETATION SERVICES (MAY BE SPED) 000	757.10
11	206	09/24/2025	61686	FLEET FUELS LLC	FUEL FOR THE DISTRICT 051	219,922.96
11	207	10/09/2025	55669	VARITRONICS LLC	TONER FOR OVERSIZE PRINTER	1,051.13
11	209	10/10/2025	1152	OMECORP, LLC	POSTAGE MACHINE/SUPP 000	283.00
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	1,766.25
11	212	02/12/2026	61874	MARIA DELPOZO	TRANSLATOR 000	125.00
11	213	03/05/2026	59907	TRAETON DANSBY	PER DIEM 541	363.41
11	214	03/05/2026	60892	KATELIN BLEDSOE	PER DIEM 541	300.00
11	215	03/05/2026	59540	SIERRA D THOMPSON	PER DIEM 541	300.00
11	216	04/21/2026	54923	NORTHEASTERN STATE UNIVERSITY	APSI REGISTRATIONS 541	100.00
11	500	07/01/2025	5592	ADMIRAL EXPRESS LLC	SUPPLIES - 000/030/051	1,276.18
11	501	07/01/2025	5592	ADMIRAL EXPRESS LLC	COPY CENTER SUPPLIES 000	7,973.22
11	502	07/01/2025	5592	ADMIRAL EXPRESS LLC	INDIAN ED SUPPLIES - 561	16,103.06
11	503	07/01/2025	5592	ADMIRAL EXPRESS LLC	SPED SUPPLIES - 006/697	288.91
11	504	07/01/2025	5592	ADMIRAL EXPRESS LLC	NE MISC SUPPLIES 003	3,268.42
11	505	07/01/2025	5592	ADMIRAL EXPRESS LLC	EE MISC SUPPLIES - 010	1,730.70
11	506	07/01/2025	5592	ADMIRAL EXPRESS LLC	CE MISC SUPPLIES - 001	7,995.00
11	507	07/01/2025	5592	ADMIRAL EXPRESS LLC	BMS MISC SUPPLIES - 004	3,080.89
11	508	07/01/2025	5592	ADMIRAL EXPRESS LLC	CI MISC SUPPLIES - 002	43.78
11	509	07/01/2025	5592	ADMIRAL EXPRESS LLC	9TH MISC SUPPLIES 011	2,528.48
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	176.25
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	9,914.29
11	514	07/01/2025	5592	ADMIRAL EXPRESS LLC	WI - MISC SUPPLIES 008	2,159.60

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11	517	07/21/2025	5592	ADMIRAL EXPRESS LLC	Classroom Supplies 412-316-705	845.55
11	518	11/13/2025	5592	ADMIRAL EXPRESS LLC	INDIAN ED - 561	1,074.64
11	531	07/01/2025	59412	BRENDA SHAW	REIMB TRAVEL/PHYSICAL/CCOS 000	868.46
11	538	07/02/2025	56104	CODY COONCE	REIMBURES TRAVEL 000	708.45
11	540	07/01/2025	53742	JESSICA JERNEGAN	REIMBURSE TRAVEL 000	236.50
11	542	07/01/2025	61595	RYANN WATSON	REIMB TRAVEL - 000	616.68
11	544	07/01/2025	6187	CHERYL WILKINSON	REIMB TRAVEL/PURCHASES - 000/541	271.50
11	545	07/01/2025	59275	KATHY GILLIAM	PER DIEM 561	13.05
11	546	07/01/2025	61559	BENJAMIN WATSON	roll over-Per Diem 613/697	575.40
11	548	07/01/2025	56733	DINAH BENAVIDES	PER DIEM 000/613/621/615	1,951.40
11	550	07/01/2025	4352	ROWLAND VERNON	REIMBURSEMENTS 004	941.05
11	551	07/01/2025	1677	TINA FRANCIS	REIMBURSE TRAVEL 561	531.91
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
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	599	05/08/2026	59916	MATTHEW STRAIT	GAS REIMBURSEMENT 051	103.63
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

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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
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	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

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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	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	3,375.00
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	1,726.59
11	1005	07/01/2025	60583	PAMELA STEVENSON	REIMB COST OF AUDIO INSTAL INCIDENTALS EE GYM 010	106.91
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	470.91
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	225.00
11	1012	07/01/2025	3953	CLAUDE NEON FEDERAL SIGNS, INC.	STATEWIDE REIMBURSED FOR DAMAGE SIGN 000	2,490.90
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	130.78
11	1028	07/01/2025	59487	LYDIA WILSON	2025 - 2026 TRAVEL REIMBURSEMENT	236.50
11	1029	07/01/2025	3294	MELISSA LYTLE	Per Diem 621	569.57
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	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

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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	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
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	4,905.98
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	46,212.28
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	860.00
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	171.00
11	1065	07/02/2025	1856	WALMART COMMUNITY	Classroom Supplies 412-314-505	1,187.37
11	1067	07/02/2025	53734	OK DECA	DECA Registrations 412-312-705	376.00
11	1069	07/02/2025	58702	HEGGERTY PHONEMIC AWARENESS	Subscription 007	86.00
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

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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 511	230.93
11	1079	07/07/2025	54406	MARENEM INC	New classroom sets 001	499.47
11	1081	07/10/2025	2017	LAKESHORE LEARNING MATERIALS	New K rooms 000	1,539.39
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	MACMILLAN HOLDINGS LLC	AP ECONOMICS MATERIALS 333	192.00
11	1085	07/10/2025	59764	LAB-AIDS, INC	SCIENCE AND GLOBAL ISSUES BIOLOGY, 333	15,106.39
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 - 001	56.00
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	2,093.70
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	593.75
11	1096	07/21/2025	58714	BIXBY PUBLIC SCHOOLS - PRINTSHOP	SRA PRINT ORDER 367	30,494.31
11	1097	07/21/2025	52901	HEATHER WITHEM	Travel Reimbursement 412-316-705	221.06
11	1099	07/21/2025	6788	H&H PRINTER SERVICES	Toner Cartridges 412-316-705	1,920.00
11	1100	07/21/2025	61417	OPSRC	REGISTRATIONS FOR LETRS PD 511	725.00
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 022	15,714.65
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	1,137.22

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11	1113	07/21/2025	51624	ALPHA AWARDS	staff name tags 003	144.00
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	12,700.00
11	1120	07/30/2025	633	GREAT EXPECTATIONS NSU	GE coaching days 002	1,500.00
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	8,624.06
11	1127	07/30/2025	3839	AMAZON.COM, LLC	412 Money for Classroom Supplies 412-316-705	4,127.43
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	4,481.56
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	449.87
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	875.19
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	9,174.49
11	1143	08/07/2025	5643	CENGAGE LEARNING	Curriculum 412-316	12,015.70
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	5,300.64
11	1146	08/08/2025	99999	BIXBY PUBLIC SCHOOLS	PRINTING OF READING BOOKS 367/421	1,032.97
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	12,739.31

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1151	08/13/2025	5643	CENGAGE LEARNING	Books for Library 018	6,787.39
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	7,422.42
11	1156	08/26/2025	61639	KSA EVENTS	KSA EVENTS INSTALLMENT CORRECTION 000	20,662.26
11	1157	08/27/2025	5463	LEARNING A-Z	Reading A-Z subscription 002	121.50
11	1158	08/27/2025	59141	FASTSIGNS - BROKEN ARROW	Academic All State Plaques 005	460.55
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	3,720.00
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	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	301.28
11	1177	09/04/2025	5690	HOBBY LOBBY	FACS Supplies 412-314-705	1,071.70
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 698	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	960.05
11	1186	09/05/2025	61415	THE SUSTAIN GROUP LLC	TV RECYCLING FEE - LCD 030	2,240.10
11	1187	09/05/2025	1245	THE PAPERWORK COMPANY	Parking Violation Stickers 005	342.25
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 698	324.99
11	1193	09/10/2025	57854	CASEY MACHADO	Stillwater Mileage Reimbursement 005	119.00
11	1195	09/11/2025	57271	LEARNING WITHOUT TEARS	SRA MATERIALS 367	1,644.30
11	1197	09/11/2025	60784	DRONE COMPETITION GATES	Game Elements for Drone Classes 412-315-505	360.00
11	1198	09/12/2025	2854	TOLEDO PHYSICAL ED. SUPPLY CO, INC.	Classroom Supplies 004	1,470.33

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1199	09/12/2025	4592	LIVESAY ORCHARDS	1st grade pumpkin patch field trip 001	1,540.00
11	1202	09/12/2025	59102	FIRST EDUCATIONAL RESOURCES	GRADE REFORM PD 541	25,000.00
11	1203	09/12/2025	61671	SHANNON PINSON	PER DIEM 613/697	115.08
11	1204	09/12/2025	56809	JESSICA THORNTON	PER DIEM 613/697/541	142.60
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	890.25
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	4,686.80
11	1221	09/25/2025	61689	MARY JO SIMPSON	Contract Psychologist 621	18,264.24
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	466.21
11	1227	09/25/2025	61452	TONYA MORGAN	PER DIEM TLC CONFERENCE 541	588.72
11	1228	09/25/2025	59964	ABBEY ENGLES	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	211.68
11	1231	09/25/2025	60892	KATELIN BLEDSOE	PER DIEM TLC CONFERENCE 541, 552	164.49
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	347.00
11	1237	09/29/2025	61184	MISS OKLAHOMA ORGANIZATION INC	Booking fee 007	15.00
11	1238	09/29/2025	1856	WALMART COMMUNITY	Supplies & equipment 095	252.08
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	1,167.99
11	1245	10/02/2025	60252	REALLY GREAT READING COMPANY, LLC	Elementary/Kindergarten	15,621.50

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11	1247	10/02/2025	61600	HARP'S FOOD STORES INC	618-Groceries for Student Classes 618	199.56
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	4,500.00
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	13,018.23
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	240.00
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	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	207.69
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	2,674.00
11	1274	10/15/2025	58214	SPECTRUM PAINT COMPANY, INC	Paint 004	444.93
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	4,880.00
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	2,362.49
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	75.00
11	1289	10/28/2025	1856	WALMART COMMUNITY	Classroom Supplies 004	34.42

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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	498.81
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	1299	11/03/2025	61756	PATRICIA ALEXANDER	PRESENTATION FEE 561	300.00
11	1300	11/06/2025	61249	JOSH REGNIER	Travel Reimbursement 005	762.74
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	61.60
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	1313	11/17/2025	59221	FOLLETT CONTENT SOLUTIONS	barcodes 017	125.10
11	1314	11/17/2025	59221	FOLLETT CONTENT SOLUTIONS	library books 017	2,337.31
11	1315	11/17/2025	1276	HERTZBERG-NEW METHOD, INC.	library books 017	4,022.16
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	61987	THE LIBRARY COLLECTIVE	non-fiction books 017	3,382.73
11	1321	11/20/2025	61783	DYLAN JOHNSTON	Blue Prints 412-311-705	50.00
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/MS 376 / 000	16,898.22
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	2,711.25
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	483.91
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	541.32
11	1338	12/03/2025	61794	DYNAMISM INC	3D Printers 004	3,478.00
11	1339	12/04/2025	52309	OKMEA	REGISTRATION FEE FOR SARAH CARR 541	610.00
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 (adult0peds) HS 027	482.00
11	1342	12/05/2025	54393	CAREER TECH	New Teacher Academy 412-314-505	15.00

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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	358.28
11	1345	12/05/2025	3074	MHS	Spanish ASRS - Parent forms 697/698	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	158.00
11	1350	12/16/2025	61804	CHATTERBOX SPEECH THERAPY LLC	Speech Therapy 698	28,665.00
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	1,501.85
11	1355	01/02/2026	57461	BEN BROWN	Non Payroll reimbursement 002	137.53
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	1361	01/07/2026	57227	NALINI HARIKUMAR	PER DIEM ROUTE 66 CONFERENCE 541	21.75
11	1363	01/07/2026	61671	SHANNON PINSON	PER DIEM ROUTE 66 CONFERENCE 541	29.58
11	1364	01/07/2026	57228	JOANIE HUGHES	PER DIEM ROUTE 66 CONFERENCE 541	33.35
11	1367	01/07/2026	61821	MEGAN FORSBERG	PER DIEM ROUTE 66 CONFERENCE 541	24.65
11	1368	01/07/2026	60483	KAREN B RATH	PER DIEM ROUTE 66 CONFERENCE 541	24.65
11	1370	01/07/2026	61823	LANDRIE WALKER	PER DIEM ROUTE 66 CONFERENCE 541	34.08
11	1371	01/07/2026	53602	WPS	Beasley needs for evaluations	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	1375	01/07/2026	61826	SHERM WINRICH	MILEAGE REIMBURSEMENT OKMEA 541	67.49
11	1376	01/07/2026	59649	PCC CLEANING & RESTORATION	RESTORATION SERVICES 000	227,805.99
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

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1383	01/09/2026	52310	CAPSTONE	Subscription Renewal 2026-27 003	1,399.00
11	1384	01/12/2026	56255	B&H FOTO & ELCTRONICS	Broadcasting Classroom Supplies 412-316-705	1,366.75
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	1,030.00
11	1388	01/14/2026	52270	PEARSON	Beasley needsWASI-II Record Forms 698	2,368.70
11	1389	01/15/2026	58710	BOOM LEARNING	BOOM LEARNING FOR CI 511	106.16
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	287.50
11	1396	01/22/2026	61789	MACKENZIE ALLEN	PER DIEM NASP 541	484.00
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	54083	FOLLETT SCHOOL SOLUTIONS LLC	Barcodes and supplies 014	126.44
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	1,421.99
11	1404	01/27/2026	3839	AMAZON.COM, LLC	CI FAMILY NIGHT MATERIALS 511	1,299.03
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 196	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	1413	02/09/2026	3405	TKE CORP	NEW ELEVATOR WI (INSURANCE/FLOOD) 000	69,012.37
11	1415	02/09/2026	5769	MUSIC THEATRE INTERNATIONAL	Performance Royalties 005	2,602.16
11	1416	02/10/2026	61869	EMILY TACKEL	PER DIEM BTC CONFERENCE 552	136.00
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

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1423	02/11/2026	61314	JESSE SUTMILLER	PER DIEM TLA CONF 011	348.06
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 INDISTRIES 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	825.00
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	168.00
11	1431	02/27/2026	181	BLUE RIBBON FORMS, INC.	Envelopes/Forms 002	195.64
11	1436	03/02/2026	1654	TERRI MULLINS	Per Diem Expenses for travel 613	657.90
11	1437	03/02/2026	1276	HERTZBERG-NEW METHOD, INC.	Books 014	263.86
11	1438	03/03/2026	61393	PADLET	Yearly subscription 001	1,800.00
11	1439	03/04/2026	57546	JULIE JANKOWSKI	Chicago NAEA Reimbursement 005	724.97
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	411.54
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	432.16
11	1448	03/09/2026	61900	TAMMIE HENDRICKSON	Reimbursement Salt Lake City PD 005	400.39
11	1449	03/09/2026	61901	TIFFANY YANG	Reimbursement Salt Lake City PD 005	456.08
11	1450	03/09/2026	61904	LISA KIRK	SPEAKER 561	875.00
11	1452	03/10/2026	61111	HOPE KING TEACHING RESOURCES INC	REGISTRATIONS FOR GYTO CONFERENCE 511	9,836.00
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	1455	03/11/2026	61905	AMY CODY	REIMBURSEMENT 010	89.23
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	90.00
11	1461	03/11/2026	61691	CRYSTAL RUCKER	Chicago Conference 621	510.00
11	1463	03/12/2026	56311	E3 GORDON STOWE	AUDIOMETER CALIBRATION 027	1,020.00
11	1464	03/12/2026	61907	VANGIE ARELLANO	INTERPRETATION 000	50.00
11	1465	03/13/2026	61029	VISTA HIGHER LEARNING INC	TEACHER PD 572	400.00
11	1466	03/12/2026	61905	AMY CODY	reimbursement 010	83.98
11	1470	03/24/2026	61912	JON AVEN	PER DIEM FOR TRANSPORTATION CONF 051	170.00

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1471	03/24/2026	84103	DAMOND FARROW	PER DIEM FOR TRANSPORTATION CONF 051	170.00
11	1473	03/26/2026	160	BIO CORPORATION	Disection Items 005	2,206.41
11	1474	03/27/2026	2663	WEST MUSIC COMPANY	Music General Fund Allotment 001	340.65
11	1475	03/27/2026	2628	CAROLINA BIOLOGICAL SUPPLY COMPANY	Science Class Supplies 005	249.90
11	1476	03/30/2026	52568	FUN AND FUNCTION	Frog chews for Crowder 697	31.94
11	1477	03/31/2026	8035	IXL LEARNING INC	Educational Subscription 005	99.00
11	1478	03/31/2026	52270	PEARSON	GFTA-CELF record and screening forms 697	48.60
11	1480	04/03/2026	61941	OKLAHOMA CITY NATIONAL MEMORIAL FDN	Student Entry Fee 005	280.00
11	1481	04/03/2026	1418	ROSS TRANSPORTATION	BLUE BIRD ACTIVIITY BUS (INSURANCE PROCEEDS)	19,473.33
11	1482	04/07/2026	3228	DICK BLICK ART MATERIALS	Art Supplies 108	234.78
11	1483	04/08/2026	61943	NATALIE CAROLINA	Per Diem-OSPA-Lawton 615	120.00
11	1484	04/08/2026	58734	BEARCOM	SAMLEX POWER SUPPLY 376	622.98
11	1485	04/08/2026	59330	IMAGINE LEARNING LLC	VIRTUAL SESSION FOR EL STUDENTS 367	750.00
11	1486	04/08/2026	57374	NATIONAL STUDENT CLEARINGHOUSE	Student Tracker Post High School 005	595.00
11	1487	04/09/2026	52270	PEARSON	697-multiple testing materials	1,683.68
11	1488	04/10/2026	58844	RIVERSIDE INSIGHTS	BDI-3 Hand scoring forms 697	371.55
11	1489	04/13/2026	59221	FOLLETT CONTENT SOLUTIONS	library books 017	4,425.49
11	1491	04/13/2026	3839	AMAZON.COM, LLC	OXFORD PICTURE DICTIONARIES FOR EL STUDENTS 572	170.52
11	1492	04/13/2026	61948	NUOVE SALES INC	Book Covering Machine 026	1,382.71
11	1494	04/15/2026	3839	AMAZON.COM, LLC	BOOK ORDER FOR ED TECH 541	76.05
11	1495	04/20/2026	58100	VEX ROBOTICS, INC	Robotics 007	3,167.99
11	1497	04/20/2026	61950	SONOVA USA INC	REPAIR HEARING SYSTEM 697	188.99
11	1498	04/20/2026	60025	JORDAN PERCEFUL	BTC Conference Per Diem 011	232.00
11	1499	04/20/2026	53597	TERRI SLOAN	BTC Conference Per Diem 011	605.05
11	1500	04/20/2026	61977	TRACI DEROSA	BTC Conference Per Diem 011	196.00
11	1502	04/24/2026	61580	ROCHESTER 100 INC	ORDER FOR CE 511	1,944.00
11	1503	04/27/2026	61381	LITTLE BEE SPEECH CO	697-SLP's	2,159.82
11	1505	04/27/2026	624	GOPHER SPORTS	PE items 010	288.27
11	1506	04/28/2026	60782	STUDENT CONDUCTOR INC	Renewal 005	4,475.00
11	1507	04/28/2026	53403	JENKS COMMUNITY EDUCATION	Virtual intermediate through MS field trip 000	42.00
11	1508	04/30/2026	624	GOPHER SPORTS	GF PE equipment order 001	83.79
11	1509	04/30/2026	53098	B & H PHOTO	ORDER FOR HS BROADCASTING 421	5,412.15
11	1510	04/30/2026	61961	JIM MIKULA	BUS ACCIDENT REPAIR COST	644.97
11	1511	05/05/2026	58100	VEX ROBOTICS, INC	Robotics Motor 011	120.68
11	1512	05/07/2026	56593	ASHLEY BAYOUTH	PER DIEM JOSTENS CONFERENCE 511	2,357.79

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1513	05/07/2026	3594	KATHRYN PLUMLEE	PER DIEM JOSTENS CONFERENCE 511	1,366.74
11	1514	05/07/2026	61439	JESSICA DUCKER	PER DIEM JOSTENS CONFERENCE 511	314.94
11	1515	05/07/2026	61964	EMILY MELNIK	PER DIEM JOSTENS CONFERENCE 511	280.00
11	1516	05/07/2026	61965	STEPHANIE HARWOOD	PER DIEM JOSTENS CONFERENCE 511	280.00
11	1517	05/07/2026	61966	KAITLYN YOUNGBERG	PER DIEM JOSTENS CONFERENCE 511	280.00
11	1519	05/12/2026	61159	TRUE+WAY ASL TRUE WAY ASL	Curriculum Renewal 005	8,820.00
11	1521	05/13/2026	5353	ARCADIA PRINTING OF TULSA	WEST ELEMENTARY SIGNAGE 376	1,995.00
11	1522	05/13/2026	3839	AMAZON.COM, LLC	CE MATERIALS 511	3,434.44
11	1527	05/15/2026	61951	SEAN SPIES	BTC Conference Per Diem 011	196.00
11	1528	05/15/2026	57855	PATTY NOLAN	Jostens Conference Per Diem 011	380.93
11	1529	05/15/2026	61978	KIMBERLI LOPEZ	Jostens Conference Per Diem 011	225.00
11	1530	05/18/2026	58176	SCHOOLSAFEID LLC	MS VISITOR CHECK IN KIOSK REPLACEMENT 376	1,014.95
11	1531	05/18/2026	2017	LAKESHORE LEARNING MATERIALS	1st grade items 010	157.76
11	1532	05/18/2026	60782	STUDENT CONDUCTOR INC	Student Conductor Renewal 011	1,825.00
11	1533	05/18/2026	54987	OKLA ASSOC OF CAREER & TECH	Conference Reg. Fees 412-314-505	290.00
11	1534	05/18/2026	2017	LAKESHORE LEARNING MATERIALS	2nd grade items 010	362.35
11	1535	05/19/2026	2017	LAKESHORE LEARNING MATERIALS	1st grade rugs 001	4,200.00
11	1536	05/19/2026	60982	INSPIRING YOUNG LEARNERS INC	EL Subscription 001	485.80
11	1537	05/19/2026	58734	BEARCOM	New walkie and repair 001	1,600.00
11	1538	05/19/2026	58686	SCHOOL SPECIALTY	kinder items 010	554.22
11	1539	05/19/2026	58848	REHABMART.COM	Quote-QT71800RT-2 641	1,027.53
11	1540	05/20/2026	58686	SCHOOL SPECIALTY	PreK and K Art Order 003	3,500.00
11	1543	05/22/2026	60955	MIRANDA FELTON	Per Diem 004	430.00
11	1544	05/22/2026	60957	MEREDITH JAMES	Per Diem 004	821.52
11	1545	05/22/2026	60943	CONNOR WHITHAM	Per Diem 004	360.00
11	1546	05/22/2026	6188	MICHELLE SPILLARS	Per Diem 004	430.00
11	1547	05/22/2026	57934	KELLY MARSALN MCBRIDE	Per Diem 004	430.00
11	1548	05/22/2026	61996	COLTON THOMPSON	Per Diem 004	430.00
11	1549	05/22/2026	2017	LAKESHORE LEARNING MATERIALS	PK items 010	529.13
11	1550	05/26/2026	6208	APPLE EDUCATIONAL SALES	697-Ipad replacement	2,448.00
11	1551	05/26/2026	3839	AMAZON.COM, LLC	552 MATERIALS FOR CD TRAINING	47.73
11	1552	05/27/2026	61270	LACY HENRYFOURNIER	Jostens Trip Per Diem 005	342.94
11	1553	05/27/2026	61901	TIFFANY YANG	Jostens trip per diem 005	392.00
11	1554	05/27/2026	59955	HEATHER TOBIN	Jostens trip per diem 005	392.00
11	1555	05/27/2026	62002	KELLY JONES	Jostens Trip Per Diem 005	552.97
11	1556	05/27/2026	62003	RAYNE CRUNELLE	Jostens Trip Per Diem 005	356.00
11	1557	05/27/2026	6208	APPLE EDUCATIONAL SALES	macbook neos 009	12,721.25
11	1558	05/28/2026	1449	SAM'S CLUB DIRECT	MISC Purchases 012	1,090.25

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1559	05/28/2026	57137	MACMILLAN HOLDINGS LLC	PSYCHOLOGY BOOKS 333	3,850.00
11	1560	05/28/2026	57137	MACMILLAN HOLDINGS LLC	MYERS PSYCHOLOGY BOOKS 333	2,310.00
11	1561	05/28/2026	57137	MACMILLAN HOLDINGS LLC	KRUGMAN'S ECONOMICS BOOKS 333	192.00
11	1562	05/28/2026	5643	CENGAGE LEARNING	THE AMERICAN PAGEANT BOOKS 333	3,337.20
11	1563	05/28/2026	52270	PEARSON	CONTEMPORARY HUMAN GEOGRAPHY BOOKS 333	4,997.00
11	1564	05/28/2026	1667	THOMPSON SCHOOL BOOK DEPOSITORY	WORLD HISTORY BOOKS 333	19,244.54
11	1566	05/28/2026	56227	CDW-G 2	PRINTERS AND INK 561	2,767.13
11	1568	06/02/2026	54849	LEANNE PYLES	PER DIEM Denver Spangler conference 008	555.59
11	1569	06/02/2026	62051	NATALIE O'GUIN	PER DIEM Denver Spangler conference 008	322.00
11	1571	06/03/2026	1245	THE PAPERWORK COMPANY	RED EMERGEGENCY FOLDERS 376	8,182.50
11	1573	06/15/2026	61899	ARC DOCUMENT SOLUTIONS LLC	LETTERING FOR CI OFFICE 002	2,120.44
11	1574	06/24/2026	62060	TOGETHER JUST INC	RH EEI	320.00
11	11178	09/24/2025	99996	MABREY BANK	dummy check for void p childers	9,446.70

Non-Payroll Total:	**$7,896,097.54**
Payroll Total:	**$67,444,897.40**
Balance Forward:	**$0.00**
Report Total:	**$75,340,994.94**

Bixby Public Schools

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	1	07/01/2025	1168	OG&E	ELECTRIC	1,143,828.26
21	2	07/01/2025	1326	PUBLIC SERVICE COMPANY OF OKLAHOMA	ELECTRIC	304,689.70
21	3	07/01/2025	4382	OKLAHOMA NATURAL GAS COMPANY	GAS	84,068.18
21	4	07/01/2025	2412	CITY OF TULSA	SEWER SVS - NORTH/NI	18,572.92
21	5	07/01/2025	319	CITY OF BIXBY	WATER SVS	170,158.71
21	6	07/01/2025	60384	CLEARWATER ENTERPRISES LLC	NATURAL GAS	58,810.23
21	7	07/01/2025	2730	AMERICAN WASTE CONTROL	TRASH SERVICE 050	105,459.73
21	8	07/01/2025	60122	INTEGRITY FIRE LLC	FIRE ALARM & SPRINKLER INSPEC	15,332.65
21	9	07/01/2025	3071	GRAYBAR ELECTRIC	MATERIALS FOR DISTRICT WIDE NEEDS	2,731.15
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	19,500.00
21	13	07/01/2025	54889	OKLAHOMA TULSA PARTS (TRANE)	SUPPLIES FOR DISTRICT	8,846.49
21	14	07/01/2025	5188	ULINE	SUPPLIES FOR DISTRICT	1,385.28
21	16	07/01/2025	2272	LOWE'S	SUPPLIES FOR THE DISTRICT	33,410.43
21	17	07/01/2025	1963	SHERWIN-WILLIAMS COMPANY	PAINT FOR THE DISTRICT	2,643.69
21	18	07/01/2025	695	HEATWAVE SUPPLY	DISTRICT SUPPLIES	23,987.14
21	19	07/01/2025	210	BROKEN ARROW ELECTRIC SUPPLY	ELECTRICAL SUPPLIES FOR DISTRICT	4,731.55
21	21	07/01/2025	53787	BANK OF AMERICA VISA	MATERIALS FOR DISTRICT	28,270.14
21	22	07/01/2025	1232	O'CONNOR COMPANY INC.	SUPPLIES NEEDED FOR DISTRICT	2,401.11
21	24	07/01/2025	59542	ENVIRONMENTAL LOOP SERVICE	REPAIRS ON GEOTHERMAL 000	2,214.00
21	25	07/01/2025	1547	SOUTHWEST DRIVES, INC.	PARTS FOR MAINTENANCE	531.68
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	33,133.72
21	28	07/01/2025	927	LOCK-DOC, INC.	SUPPLIES FOR THE DISTRICT	7,544.65
21	29	07/01/2025	5612	STATE OF OKLAHOMA DEPT OF LABOR	LICENSE FOR DISTRICT	525.00
21	30	07/01/2025	8025	TRACTOR SUPPLY COMPANY	SUPPLIES FOR THE DISTRICT	844.20
21	31	07/01/2025	57038	LIGHTHOUSE ELECTRIC LLC	FIRE & ALARM MONITORING/FIRE INSPECTIONS	32,960.00
21	32	07/01/2025	59850	CLINTON KILGORE	REIMBURSE CLASSES	1,164.00
21	33	07/01/2025	4748	ROBINSON GLASS	GLASS FOR DISTRICT	5,904.00
21	34	07/01/2025	60031	SLK LAWN AND LANDSCAPE INC	MOWING FOR THE DISTRICT	138,556.22
21	35	07/01/2025	55143	MICHAEL EMBRY	BOND FOR MICHAEL W EMBRY	400.80
21	36	07/01/2025	56429	BIXBY OUTDOOR POWER EQUIPMENT	SUPPLIES FOR THE DISTRICT	1,008.44
21	37	07/01/2025	56765	CARRIER ENTERPRISE, LLC	SUPPLIES FOR DISTRICT	899.69
21	38	07/01/2025	59951	EEI GROUP, LLC	DISTRICT FILTERS	17,993.86
21	39	07/01/2025	111	BANK OF OKLAHOMA	LEASE PAYMENT - NEW ADMIN BUILDING	322,500.00
21	40	07/01/2025	55130	SUPERIOR TERMITE & PEST CONTROL	DISTRICT PEST CONTROL	26,529.00

Bixby Public Schools

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
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	391.91
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	3,250.00
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	2,401.00
21	100	02/11/2026	61022	BRADY COMPANIES LLC	FLOOR MACHINE REPAIR	2,613.76
21	101	04/15/2026	58032	HERC RENTALS INC	MAST LIFT 20FT FOR NI GEO LEAK	165.03
21	200	07/01/2025	5825	SCHINDLER ELEVATOR CORPORATION	ELEVATOR REPAIRS	1,126.93
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	620.49
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
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	14,850.00
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
21	220	03/13/2026	61513	ABC EQUIPMENT RENTAL, INC	HOIST RENTAL	256.41
21	221	05/13/2026	55872	AIRETECH CORPORATION	BOILER FOR HOTS	199.00

Non-Payroll Total:	**$4,912,613.28**
Payroll Total:	**$0.00**
Balance Forward:	**$0.00**
Report Total:	**$4,912,613.28**

Bixby Public Schools

Encumbrance Register

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
22	1	07/01/2025	717	HILAND DAIRY COMPANY	MILK PRODUCTS FOR CAFETERIA	353,361.52
22	2	07/01/2025	216	BROOKS GREASE SERVICE, INC.	GREASE REMOVAL FOR CAFETERIAS	12,447.50
22	3	07/01/2025	61113	ACE MART RESTAURANT SUPPLY COMPANY	TOOLS & EQUIPMENT	1,217.49
22	4	07/01/2025	61207	MCCOMBS REFRIGERATION	REPAIR EQUIPMENT	8,610.00
22	5	07/01/2025	724	HOBART CORPORATION	PARTS/REPAIRS FOR CAFETERIAS	18,985.73
22	6	07/01/2025	61646	ELITE SYSTEMS INC	FIRE EQUIPMENT INSPECTIONS	3,319.63
22	7	07/01/2025	1995	OKLAHOMA DEPT. OF HUMAN SERVICES	ASSESSMENT FEE COMMODITIES	10,005.47
22	9	07/01/2025	56637	HEARTLAND SCHOOL SOLUTIONS	SOFTWARE MAINT.	16,096.00
22	10	07/01/2025	58486	PEPSI	DRINKS FOR THE CAFETERIA	33,999.59
22	11	07/01/2025	1715	TULSA TECHNOLOGY CENTER	ServSafe Class for Managers	450.00
22	13	07/01/2025	55118	BARE METAL STANDARD OKLAHOMA	CAFETERIA CLEANING	7,846.00
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	1,390.00
22	16	07/01/2025	60446	FRONTIER PRODUCE INC	SUPPLIES FOR THE DISTRICT	204,962.53
22	17	07/01/2025	51751	U.S. FOOD SERVICE, INC	SUPPLIES FOR THE DISTRICT	1,531,139.12
22	18	07/01/2025	51653	TYSON PREPARED FOODS, INC	SUPPLIES FOR THE DISTRICT	13,889.40
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	90,944.33
22	22	07/01/2025	7042	THE ARROW GROUP	285 - BONDS FOR CHILD NUTRITION DEPT	3,000.00
22	24	07/01/2025	2272	LOWE'S	CAFETERIA REPAIR SUPPLIES	375.30
22	25	07/01/2025	961	MAGIC REFRIGERATION	CAFETERIA REPAIRS	506.49
22	26	07/01/2025	99999	BIXBY PUBLIC SCHOOLS	REIMBURSE GF	1,650,000.00
22	27	07/01/2025	53578	SCHOOL NUTRITION ASSOC OF OKLAHOMA	SNA MEMBERSHIP RENEWAL	2,984.00
22	28	07/01/2025	56827	BERNARD FOOD INDUSTRIES, INC.	285 - FOOD FOR CAFETERIAS	14,993.28
22	29	07/01/2025	53787	BANK OF AMERICA VISA	PURCHASES/TRAVEL FOR CHILD NUTRITION	5,428.70
22	30	07/01/2025	61662	SCHOOL NUTRITION ASSOCIATION	MEMBERSHIP FEE	1,355.00
22	32	07/01/2025	61600	HARP'S FOOD STORES INC	SUPPLIES	34.90
22	33	07/01/2025	57742	EMS LINQ INC	WEB SUBSCRIPTION AND TRAINING	2,682.00
22	36	07/01/2025	57829	THE BRENMAR COMPANY	SUPPLIES FOR THE DISTRICT	4,206.60
22	38	07/01/2025	53697	NATIONAL FOOD GROUP	FOOD FOR KITCHENS	15,890.96
22	40	07/01/2025	52424	BEN E KEITH - OKLAHOMA	FOOD FOR CAFETERIA	13,033.17
22	41	07/01/2025	60689	JOBLETICS PRO INC	Subs for the Kitchens	10,225.90
22	42	07/01/2025	61592	FRANKE COFFEE SYSTEMS AMERICAS, LLC	REPAIRS ON COFFEE MACHINES	574.29
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	18,152.00
22	46	07/01/2025	3742	OKLAHOMA STATE DEPART. OF HEALTH	KITCHEN LICENSE RENEWALS	1,250.00

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
22	48	07/01/2025	58969	E-CONTROL SYSTEMS, INC	MONITORING SOFTWARE	2,400.00
22	50	07/01/2025	3839	AMAZON.COM, LLC	MISC PURCHASES	9,196.93
22	52	07/01/2025	61265	SHE BREWS COFFEE	For the Coffee Bar	2,890.00
22	54	07/01/2025	61722	GOLDEN WAFFLES	Waffle supplies for CN	428.50
22	55	07/01/2025	54035	OSWALT RESTAURANT SUPPLY	Equipment for kitchens	6,842.67
22	56	07/01/2025	60417	RYADD LLC	DIPPIN DOTS	4,368.00
22	58	07/01/2025	55856	FIELDHOUSE GEAR, INC	CHILD NUTRITION SUPPLIES	2,715.00
22	59	07/01/2025	2396	HAGAR RESTAURANT SERVICE, INC.	CHILD NUTRITION SUPPLIES	1,220.41
22	60	07/01/2025	60116	CENTRAL RESTAURANT PRODUCTS	CHILD NUTRITION SUPPLIES	5,767.24
22	62	07/01/2025	61022	BRADY COMPANIES LLC	SUPPLIES	18,108.61
22	63	07/01/2025	61396	SHEILA K REED	PHYSICALS FOR CHILD NUTRITION	2,610.00
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	9,947.33
22	66	09/17/2025	61656	TRISQUARE TRIM LLC	Cleaning Supplies for Franke Machine	681.77
22	67	11/10/2025	61774	D BAR BEEF LLC	Farm to School Beef - Grant	5,037.32
22	68	05/11/2026	61963	RICH CHICKS LLC	Chicken for Students	27,305.28
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	1,251.45
22	102	09/18/2025	59951	EEI GROUP, LLC	time delay for a unit at NE Kitchen	42.64
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	1,129.48
22	107	03/26/2026	54889	OKLAHOMA TULSA PARTS (TRANE)	KITCHEN REPAIRS	100.94
22	108	03/26/2026	3071	GRAYBAR ELECTRIC	CONTACTOR FOR NI HOOD	235.70
22	109	04/28/2026	61957	OK STATE DEPT OF EDUCATION	CHILD NUTRITION OVER PAYMENT CORRECTION 285	134.60
22	200	07/01/2025	60124	ELIA MUNOZ	REIMBURSE PERMIT/MILEAGE	512.63
22	201	07/01/2025	55906	MONTIE SMITH	REIMBURSE PERMIT/MILEAGE	223.80
22	202	07/01/2025	2313	MARINA CHAIREZ	REIMB MILEAGE/PERMIT	20.00
22	203	07/01/2025	60330	RONNA MUNSON	REIMBURSE MILEAGE/PERMIT	86.80
22	204	07/01/2025	60967	MATTHEW YBARRA	REIMBURSE MILEAGE/PERMIT	767.86
22	205	07/01/2025	59847	JENNIFER HERNANDEZ	REIMB MILEAGE/PERMIT	118.40
22	206	07/01/2025	60968	HEATHER CACOPERDO	REIMBURSE PERMIT/MILEAGE	217.70
22	207	07/01/2025	61805	AMANDA GROVES DONOGHUE	REIMB MILEAGE/PERMIT	86.60
22	208	07/01/2025	61233	TANA GREENLEE	REIMB MILEAGE/PERMIT	102.00
22	209	07/01/2025	58870	DIVINA RODGERS	REIMBURSE MILEAGE/PERMIT	213.25
22	210	07/01/2025	60969	NANCY RODGERS	REIMBURSE PERMIT/MILEAGE	445.01
22	211	07/01/2025	60971	TAMMY TRICKETT	REIMB MILEAGE/PERMIT	213.16
22	212	07/01/2025	60972	AMBER MCKINNEY	REIMB MILEAGE/PERMIT	292.59
22	213	07/01/2025	55905	KELLY ANDERSON	REIMBURSE PERMIT/MILEAGE	743.43
22	214	07/01/2025	60279	ALICIA PORTER	REIMB MILEAGE/PERMIT	514.96
22	215	07/01/2025	61616	LUZ REY	REIMBURSE MILEAGE/PERMIT	20.00
22	216	07/01/2025	60973	KELLI JACKSON	REIMB MILEAGE/PERMIT	188.01

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
22	217	07/01/2025	58962	THERESIA MORGAN	REIMB MILEAGE/PERMIT	213.28
22	219	07/01/2025	56558	HELEN HURST	REIMB MILEAGE/PERMIT	4,028.48
22	220	07/01/2025	4043	SELINA GARMAN	REIMB MILEAGE/PERMIT	289.46
22	221	07/01/2025	58502	JENNY REED	MILEAGE REIMBURSEMENT	653.76
22	222	07/01/2025	60976	MANDI BALDTRIP	REIMBURSE PERMIT/MILEAGE	2,096.36
22	223	07/01/2025	60977	MARY SCARPA	REIMBURSE PERMIT/MILEAGE	156.60
22	224	07/01/2025	60978	ROBERT TATUM	REIMBURSE PERMIT/MILEAGE	202.80
22	226	07/01/2025	3782	CHARLENE EVANS	REIMB MILEAGE/PERMIT	20.00
22	227	07/01/2025	61617	JENNIFER VILLEGAS	REIMBURSE MILEAGE/PERMIT	209.16
22	229	07/01/2025	61799	PAMELA FULBRIGHT	REIMBURSE PERMIT/MILEAGE	20.00
22	230	07/01/2025	56808	CASSIE COFFETT	REIMB MILEAGE/PERMIT	102.00
22	231	07/01/2025	61231	OLGA LUEVANO ORTIZ	REIMBURSE PERMIT/MILEAGE	174.44
22	232	07/01/2025	61130	TIM BRUMAGHIN	REIMBURSE MILEAGE/PERMIT	225.25
22	236	07/01/2025	61134	EDITH CASTRO	REIMBURSE PERMIT/MILEAGE	188.13
22	237	07/01/2025	61030	ANTONIA PEREZ DE LARA	REIMBURSE MILEAGE/PERMIT	102.00
22	238	07/01/2025	59635	SANDRA MARQUEZ	REIMB MILEAGE/PERMIT	207.00
22	243	07/01/2025	61623	BEATRIZ CABRECA	REIMBURSE MILEAGE	20.00
22	244	08/01/2025	60285	CAMMIE BRINKMAN	REIMBURSE PERMIT/MILEAGE	126.24
22	245	08/24/2025	61768	WYATT HULSE	REIMBURSE MILEAGE/PERMIT	20.00
22	251	08/24/2025	56148	MALGORZATA CARLSON	REIMBURSE MILEAGE/PERMIT	20.00
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

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
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
22	337	04/01/2026	61935	AMANDA YANDELL	LUNCH ACCOUNT REFUND	32.95
22	338	04/15/2026	61949	APRIL WORCESTER	LUNCH ACCOUNT REFUND	81.15
22	339	04/21/2026	57238	BECKY ROGALSKI	LUNCH ACOUNT REFUND	28.80
22	340	04/24/2026	61955	CING CIIN	LUNCH ACCOUNT REFUND	15.40
22	341	05/01/2026	59130	BROOKE BUMGARDNER	LUNCH ACCOUNT REFUND	45.85
22	342	05/06/2026	61968	MELISSA SISTANICH	LUNCH ACCOUNT REFUND	110.00
22	343	05/22/2026	61989	BRITTANY KENDRICK	LUNCH ACCOUNT REFUND	29.50
22	344	05/22/2026	61990	JOHN ROACH	LUNCH ACCOUNT REFUND	10.11
22	345	05/22/2026	61991	ROBERT COX	LUNCH ACCOUNT REFUND	21.90
22	346	05/22/2026	61992	BRANDY BENOIT	LUNCH ACCOUNT REFUND	28.85
22	347	05/22/2026	54787	TASHA BURY	LUNCH ACCOUNT REFUND	41.60
22	348	05/22/2026	59605	LINDSAY JUSTICE	LUNCH ACCOUNT REFUND	29.60
22	349	05/22/2026	61993	LEONARDO ARMAS	LUNCH ACCOUNT REFUND	8.70
22	350	05/22/2026	61994	WENDY COUPE	LUNCH ACCOUNT REFUND	40.60
22	351	05/22/2026	59220	ANDREA LUCAS	LUNCH ACCOUNT REFUND	36.55
22	352	05/22/2026	61995	STEPHANIE FORD	LUNCH ACCOUNT REFUND	25.40
22	353	05/22/2026	57839	AMY OYLER	LUNCH ACCOUNT REFUND	14.00
22	354	05/22/2026	61997	JORDAN CONRAD	LUNCH ACCOUNT REFUND	152.90
22	355	05/22/2026	61998	GERY HSU	LUNCH ACCOUNT REFUND	31.80
22	356	05/22/2026	61999	MICHELLE ANDERSON	LUNCH ACCOUNT REFUND	50.00
22	357	05/27/2026	62004	ANDREA ROGERS	LUNCH ACCOUNT REFUND	10.60
22	358	05/27/2026	62005	JENNA MADDEN	LUNCH ACCOUNT REFUND	14.00
22	359	05/27/2026	62006	JOSE FLORES	LUNCH ACCOUNT REFUND	17.00
22	360	05/27/2026	62007	MICHELLE FULLER	LUNCH ACCOUNT REFUND	107.75
22	361	05/27/2026	62008	JENNIFER COOK	LUNCH ACCOUNT REFUND	20.00
22	362	05/27/2026	62009	NIKKI ACUFF	LUNCH ACCOUNT REFUND	7.00
22	363	05/27/2026	58750	RYAN CRAWFORD	LUNCH ACCOUNT REFUND	15.67
22	364	05/27/2026	62010	BRADLEY JONES	LUNCH ACCOUNT REFUND	21.40
22	365	05/27/2026	60830	MELISSA SMITH	LUNCH ACCOUNT REFUND	24.35
22	366	05/27/2026	62011	LESLIE WELLS	LUNCH ACCOUNT REFUND	56.10
22	367	05/27/2026	62012	LAURA LOWRY	LUNCH ACCOUNT REFUND	74.75
22	368	05/27/2026	62013	XIEN THACH	LUNCH ACCOUNT REFUND	136.45
22	369	05/27/2026	57601	KAYLIE DEEVERS	LUNCH ACCOUNT REFUND	23.65

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
22	370	05/27/2026	62014	NIKKI WALKER	LUNCH ACCOUNT REFUND	30.55
22	371	05/27/2026	62015	JENNIFER MASTERS	LUNCH ACCOUNT REFUND	20.65
22	372	05/27/2026	62016	JASON MOTES	LUNCH ACCOUNT REFUND	17.55
22	373	05/27/2026	62017	CHERI STEELE	LUNCH ACCOUNT REFUND	124.80
22	374	05/28/2026	62019	MARTA KALKOVA	LUNCH ACCOUNT REFUND	87.50
22	375	05/28/2026	62020	KATHRYN LANDRENEAU	LUNCH ACCOUNT REFUND	9.95
22	376	05/28/2026	62021	CHLOE TATE	LUNCH ACCOUNT REFUND	23.10
22	377	05/28/2026	62023	SHARI ATKINSON	LUNCH ACCOUNT REFUND	25.00
22	378	05/28/2026	62024	SERRIN GALLOWAY	LUNCH ACCOUNT REFUND	39.25
22	379	05/28/2026	62025	JENNIFER EDWARDS	LUNCH ACCOUNT REFUND	24.45
22	380	05/28/2026	61298	KRISTI BARNES	LUNCH ACCOUNT REFUND	25.00
22	381	05/28/2026	2195	TRACY JONES	LUNCH ACCOUNT REFUND	30.00
22	382	05/28/2026	62026	BILL CHANCE	LUNCH ACCOUNT REFUND	15.65
22	383	05/28/2026	58401	MELISSA ROBERTS	LUNCH ACCOUNT REFUND	50.15
22	384	05/28/2026	54358	STEPHANIE BEASLEY	LUNCH ACCOUNT REFUND	29.55
22	385	05/28/2026	62027	KRISTEN MARONEK	LUNCH ACCOUNT REFUND	75.00
22	386	05/28/2026	58701	MELODY CAMPBELL	LUNCH ACCOUNT REFUND	37.35
22	387	05/28/2026	62028	RON HAGOOD	LUNCH ACCOUNT REFUND	29.30
22	388	05/28/2026	62029	SUMER JOI KAERCHER	LUNCH ACCOUNT REFUND	66.75
22	389	05/28/2026	62030	TATUM DEEVERS	LUNCH ACCOUNT REFUND	10.50
22	390	06/02/2026	62034	STEPHANIE O'HALLORAN	LUNCH ACCOUNT REFUND	11.55
22	391	06/02/2026	58251	JULIE DATEL	LUNCH ACCOUNT REFUND	92.20
22	392	06/02/2026	62035	HOLLY GRAVES	LUNCH ACCOUNT REFUND	178.10
22	393	06/02/2026	62036	BROOKE CARTER	LUNCH ACCOUNT REFUND	36.00
22	394	06/02/2026	62037	DUSTIN SPETH	LUNCH ACCOUNT REFUND	20.15
22	395	06/02/2026	62038	LUIS GARCETE	LUNCH ACCOUNT REFUND	19.30
22	396	06/02/2026	62039	RICHARD SELMAN	LUNCH ACCOUNT REFUND	36.85
22	397	06/02/2026	62040	KELLI NIMMO	LUNCH ACCOUNT REFUND	29.40
22	398	06/02/2026	62041	TRICIA MCCURLEY	LUNCH ACCOUNT REFUND	39.10
22	399	06/02/2026	62042	KERI COLE	LUNCH ACCOUNT REFUND	26.95
22	400	06/02/2026	59707	CAROL BORNEFELD	LUNCH ACCOUNT REFUND	41.55
22	401	06/02/2026	62043	MICHAEL HELTON	LUNCH ACCOUNT REFUND	18.20
22	402	06/02/2026	58384	SHELLEY FOUNDS	LUNCH ACCOUNT REFUND	36.65
22	403	06/02/2026	62044	BRAD MARTIN	LUNCH ACCOUNT REFUND	14.45
22	404	06/02/2026	62045	MARSHA FOX	LUNCH ACCOUNT REFUND	110.90
22	405	06/02/2026	62046	AMY HOFFMAN	LUNCH ACCOUNT REFUND	36.30
22	406	06/02/2026	62047	TRAVIS NEAL	LUNCH ACCOUNT REFUND	15.25
22	407	06/02/2026	62048	GENGIS WAGNER	LUNCH ACCOUNT REFUND	16.00
22	408	06/02/2026	62049	MIKE HELTON	LUNCH ACCOUNT REFUND	31.95
22	409	06/02/2026	62050	SHANNON MCCANN	LUNCH ACCOUNT REFUND	113.15
22	410	06/02/2026	58386	ELIZABETH RAHAL	LUNCH ACCOUNT REFUND	79.40
22	411	06/02/2026	53975	STACEY SHARP	LUNCH ACCOUNT REFUND	36.65
22	412	06/03/2026	62045	MARSHA FOX	LUNCH ACCOUNT REFUND	100.00
22	413	06/18/2026	62062	APRIL ARNOLD	LUNCH ACCOUNT REFUND	128.55
22	414	06/25/2026	62035	HOLLY GRAVES	LUNCH ACCOUNT REFUND	360.00

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
					Non-Payroll Total:	**$4,235,901.90**
					Payroll Total:	**$0.00**
					Balance Forward:	**$0.00**
					Report Total:	**$4,235,901.90**

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, Fund(s): BOND 31 2025 GENERAL PURPOSE

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	HARNESS 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	HARNESS ROOFING INC	DISTRICT REPAIRS	55,469.59
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	HARNESS ROOFING INC	ESPORTS/ROTC LEAK REPAIRS	4,150.00
31	18	07/21/2025	59279	HARNESS ROOFING INC	COAT ESPORTS AND ROTC ROOFS	7,620.00
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	36,746.00
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
31	39	08/07/2025	3839	AMAZON.COM, LLC	DRAMA AND DEBATE UNIFORMS AND STORAGE	3,456.63

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, Fund(s): BOND 31 2025 GENERAL PURPOSE

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
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	4,788.30
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 ACCCESS 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	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
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

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, Fund(s): BOND 31 2025 GENERAL PURPOSE

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
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	79	11/19/2025	1445	SAIED MUSIC	INSTRUMENTS FOR 6-12TH GRADE	26,811.00
31	80	11/20/2025	2663	WEST MUSIC COMPANY	UKELELES 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	8,829.22
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	850.00
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
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	6335	MHC KENWORTH - TULSA	REPAIR TO BOX TRUCK	16,338.20

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, Fund(s): BOND 31 2025 GENERAL PURPOSE

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
31	108	03/09/2026	3839	AMAZON.COM, LLC	GEO PUMPS	2,370.00
31	109	03/23/2026	61634	BEYTCO INC	SOCCER FIELD LIFT STATION	875.00
31	110	03/26/2026	1077	MURRAY WOMBLE, INC.	replacement for the LCN unit 9thgc	3,785.00
31	111	03/26/2026	54035	OSWALT RESTAURANT SUPPLY	PASS THRU HEATED CABINET NE	9,125.95
31	112	03/26/2026	695	HEATWAVE SUPPLY	WATER BOTTER FILLERS - NI	3,461.52
31	113	04/01/2026	927	LOCK-DOC, INC.	EXIT DEVICES	5,692.86
31	114	04/06/2026	54889	OKLAHOMA TULSA PARTS (TRANE)	COMPRESSOR - WEST KITCHEN	7,439.24
31	115	04/06/2026	56227	CDW-G 2	DELL COMPUTERS	30,316.50
31	116	04/06/2026	53799	LIGHTSPEED TECHNOLOGIES, INC	REDCAT WITH FLEXMIKE	8,404.00
31	117	04/06/2026	57023	L & M OFFICE FURNITURE	PRINT SHOP DESK SETUP	2,760.00
31	118	04/06/2026	57928	SB CUSTOM PAINTING, LLC	PAINTING PRESS BOX	700.00
31	119	04/16/2026	55896	A-MAX	WAYFINDING DIRECTIONAL SIGNS	10,946.00
31	120	04/21/2026	53787	BANK OF AMERICA VISA	ADI TV'S FOR TECHNOLOGY - DISTRICT	3,799.95
31	121	04/22/2026	57023	L & M OFFICE FURNITURE	ADMIN FURNITURE	13,437.00
31	122	04/23/2026	61260	ACTION AIR HEATING COOLING ELECTRIC	REMOVE AND DISPOSE EXISTING 20 TON UNIT - WHITEY	36,693.00
31	123	05/01/2026	816	JOHNSTONE SUPPLY OF TULSA	total unit replacement at Multipurpose	12,097.59
31	124	05/05/2026	54889	OKLAHOMA TULSA PARTS (TRANE)	CI CAFETERIA UNIT REPLACEMENT (39-40)	343.70
31	125	05/05/2026	58646	YORK PLUMBING	DRAIN REPAIR NE	58,453.00
31	126	05/13/2026	54889	OKLAHOMA TULSA PARTS (TRANE)	compressor and filter drier WE	4,072.20
31	127	05/14/2026	58751	TYLER TECHNOLOGIES, INC	GPS LOCATORS FOR NON BUS FLEET	10,960.00
31	128	05/14/2026	61321	OKLAHOMA COMMERCIAL CONSTRUCTION	MILLWORK TO MATCH EXISTING NE	7,323.00
31	129	05/14/2026	61321	OKLAHOMA COMMERCIAL CONSTRUCTION	ADA RAMP - CE	4,869.00
31	130	05/15/2026	57928	SB CUSTOM PAINTING, LLC	NE EXTERIOR PAINT	63,400.00
31	131	05/18/2026	58176	SCHOOLSAFEID LLC	SURFACE GO2	1,014.95
31	132	05/22/2026	56818	K-T ENTERPRISES INC	TECHNOLOGY TRUCK REPAIRS	4,096.83
31	133	05/22/2026	53787	BANK OF AMERICA VISA	TV'S - MS	78,456.99
31	134	05/22/2026	57038	LIGHTHOUSE ELECTRIC LLC	APPLE TRANSITION FOR MS TV'S	31,000.00
31	135	05/22/2026	56227	CDW-G 2	APPLE TRANSITION FOR MS TV'S DOCKING STATION	6,050.00
31	136	05/22/2026	6208	APPLE EDUCATIONAL SALES	APPLE TRANSITION FOR MS MACBOOK NEO	50,885.00
31	139	05/27/2026	4748	ROBINSON GLASS	REPLACE BROKEN MIRROR IN BAND ROOM	782.00
31	140	05/27/2026	55896	A-MAX	CI, MS AND EAST CAMPUS REPLACEMENT SIGNS	8,551.00
31	141	05/27/2026	56227	CDW-G 2	HDMI TO VGA CONVERTER	1,016.25
31	142	05/27/2026	57038	LIGHTHOUSE ELECTRIC LLC	MS CAMERA REFRESH	16,742.84
31	143	05/29/2026	58610	BLIND AMBITIONS	ROLLER SHADES/BLINDS FOR CI	8,854.00
31	144	06/11/2026	61899	ARC DOCUMENT SOLUTIONS LLC	STUDIO B BACK DROP	1,620.00

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Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, Fund(s): BOND 31 2025 GENERAL PURPOSE

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
31	145	06/16/2026	61321	OKLAHOMA COMMERCIAL CONSTRUCTION	CI DEMO/PAINT/DOOR REMOVAL AND INSTALL	6,956.00

Non-Payroll Total:	**$21,538,955.59**
Payroll Total:	**$0.00**
Balance Forward:	**$0.00**
Report Total:	**$21,538,955.59**

Bixby Public Schools

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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	52,060.00
32	22	08/13/2025	60679	VOX AUDIO VISUAL	REMOVAL OF SWIMMMING 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	4,300.00
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	18,016.98
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	75,657.40
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

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	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	1,695.00
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

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	67	03/07/2026	60953	CROUCH RECREATION INC	OCTAGON MATS FOR DSIC SWINGS	12,001.00
32	69	03/11/2026	59972	SHAWNEE LIGHTING LLC	LIGHTING REPAIRS TO BASEBALL LIGHTS	1,869.74
32	70	03/18/2026	57038	LIGHTHOUSE ELECTRIC LLC	MS EAST EXT DOOR CR	3,401.00
32	71	03/18/2026	57038	LIGHTHOUSE ELECTRIC LLC	OLD HS ROTC DOOR CR	1,515.00
32	72	04/09/2026	61634	BEYTCO INC	SOCCER LIFT STATION	63,112.50
32	73	04/20/2026	56057	ES2	INSTALL BAS SERVICES - CHEER GYM	2,326.00
32	74	06/02/2026	58067	MAGNUM CONSTRUCTION, INC	BUILDING BUILDOUT - FOR HOME BUILDERS CLASS	274,880.00
32	75	06/16/2026	3071	GRAYBAR ELECTRIC	LIGHTING PACKAGE FOR CONSTRUCTION CLASS	12,050.00

Non-Payroll Total:	**$1,765,854.95**
Payroll Total:	**$0.00**
Balance Forward:	**$0.00**
Report Total:	**$1,765,854.95**

Bixby Public Schools

Encumbrance Register

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

Fund	PO No	Date	Vendor No	Vendor	Description	Amount

Non-Payroll Total:	**$0.00**
Payroll Total:	**$0.00**
Balance Forward:	**$0.00**
Report Total:	

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)	7,048.53
34	2	10/13/2025	1418	ROSS TRANSPORTATION	2027 MODEL SCHOOL BUS 83 PASSENGER DIESEL	211,607.27

Non-Payroll Total:	**$218,655.80**
Payroll Total:	**$0.00**
Balance Forward:	**$0.00**
Report Total:	**$218,655.80**

Bixby Public Schools

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, Fund(s): BOND 35 2026 GENERAL PURPOSE

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
35	2	05/08/2026	59429	OKLAHOMA ATTORNEY GENERAL	REVIEW OF BOND TRANSCRIPTS	5,640.00
35	3	06/24/2026	1580	STEPHEN L. SMITH CORP.	CONSULTING FEE AND LEGAL SERVICES	78,685.22

Non-Payroll Total:	**$84,325.22**
Payroll Total:	**$0.00**
Balance Forward:	**$0.00**
Report Total:	**$84,325.22**

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	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
36	6	04/03/2026	1418	ROSS TRANSPORTATION	BLUE BIRD ACTIVITY BUS (INSURANCE PROCEEDS) 000	229,190.67
36	8	04/14/2026	2481	ER FOR TRUCKS, INC	NEW STEER AXLE ASSEMBLY	7,164.35
36	9	04/14/2026	8275	NATIONAL BUS SALES	REPOAIR OF BLUE BIRD (INSURANCE PARTAIL PAY)	11,739.94
36	10	06/29/2026	1678	TIRE BARN, INC.	2017 FORD TRANSIT REPAIR	6,366.49

Non-Payroll Total:	**$531,639.54**
Payroll Total:	**$0.00**
Balance Forward:	**$0.00**
Report Total:	**$531,639.54**

Bixby Public Schools

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, Fund(s): BOND 37 2023 TRANSPORTATION

Fund	PO No	Date	Vendor No	Vendor	Description	Amount

Non-Payroll Total:	**$0.00**
Payroll Total:	**$0.00**
Balance Forward:	**$0.00**
Report Total:	

Bixby Public Schools

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, Fund(s): BOND 38 2023 GENERAL PURPOSE

Fund	PO No	Date	Vendor No	Vendor	Description	Amount

Non-Payroll Total:	**$0.00**
Payroll Total:	**$0.00**
Balance Forward:	**$0.00**
Report Total:	

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	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	2,976.80
39	38	10/23/2025	61699	1-800-STRIPER OF TULSA	NI PARKING LOT MAINTENANCE	3,114.00
39	39	04/15/2026	58646	YORK PLUMBING	PRV REPLACEMENT EE	7,837.34
39	40	05/05/2026	54889	OKLAHOMA TULSA PARTS (TRANE)	CI CAFETERIA UNIT REPLACEMENT (PO 31-24)	11,070.36
39	41	05/05/2026	6335	MHC KENWORTH - TULSA	BOX TRUCK REPAIR	1,513.34
					Non-Payroll Total:	**$319,593.38**
					Payroll Total:	**$0.00**
					Balance Forward:	**$0.00**
					Report Total:	**$319,593.38**

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	240,000.00
41	3	04/03/2026	55155	UMB BANK, N.A.	INTEREST PAYMENT (BOND 31)	1,116,750.00
41	4	04/03/2026	55155	UMB BANK, N.A.	INTEREST PAYMENT (BOND 32)	2,640,000.00
41	5	05/06/2026	55155	UMB BANK, N.A.	BOND 39 BOND PAYMENT	22,545,000.00

Non-Payroll Total:	**$26,547,728.18**
Payroll Total:	**$0.00**
Balance Forward:	**$0.00**
Report Total:	**$26,547,728.18**

MEMORANDUM OF
UNDERSTANDING
between
Bixby Public Schools
and
YMCA of Greater Tulsa and the Bixby Daily Family
YMCA, GO Club

This **MEMORANDUM OF UNDERSTANDING** is hereby made and entered into by and Between **Bixby Public Schools Bixby, Oklahoma,** hereinafter referred to as "the District" , and **YMCA of Greater Tulsa,** hereinafter referred to as " YMCA" .

I. PURPOSE

The purpose of this agreement is to provide an out-of-school-time program for students.
GO Club offers activities that encourage children to be fit and healthy for life. A YMCA professional will teach games and activities that are centered on physical fitness. In addition, teamwork, nutrition, and tutoring will be integrated into the program daily.

The staff will utilize the CATCH Kids Club (CKC) after-school curriculum in conjunction with the YMCA of Greater Tulsa after school model GO Club curriculum. CATCH Kids Club uses a coordinated approach to help children adopt healthy dietary and physical activity behaviors by positively changing the health environments of recreation programs, schools and homes.

II. MUTUAL BENEFITS AND INTERESTS

Benefits to the District include better health for its students, and in turn better attendance and engagement in learning about healthy lifestyles and 21st century skills.

Benefits to YMCA include fulfillment of their corporate mission by providing outreach to students through lessons that include self-esteem, nutrition, education, physical activity, and positive attitude.

III. WORKING AGREEMENT

A. YMCA will:

1. Provide all labor, equipment, supplies, and other materials necessary for the performance of the program.
2. Provide contracts with partners working with the program, subject to the approval of Bixby Public Schools.
3. Provide all Bixby Public School Staff and Administration who have a child enrolled in the GO Club program with a 20% discount off the total monthly price.
4. **Payment**. The YMCA will pay the District the sum of $ 15.00 **per site** per month as a usage fee for the facilities for August 2026-December 2026 then $20 per site per month from January 2027-May 2027. Payments shall be due in full on **June 1, 2027** for the preceding academic year for the following months: September, October, November, December, January, February,

March, April, and May.

B. The District will:

1. Provide adequate space for the program at each site.
2. Provide janitorial services for the spaces provided.
3. Provide the YMCA with updated Building Fire Inspections for the respective program locations every 2 years to align with DHS guidelines.

IV. PRIVACY AND SECURITY

A. Recognizing the District's interest in providing the most secure environment possible for its students, the YMCA agrees it will act under this Memorandum in compliance with 70 O.S §6-101.48. Specifically:

1. YMCA will not permit any person under its authority, whether employee or volunteer, from coming on to school premises for any activity covered by this Memorandum if that person is currently registered or required to register under the Oklahoma Sex Offenders Registration Act, or the Mary Rippy Violent Crime Offenders Registration Act; and

2. YMCA agrees that where work is to be performed by a company employee which would otherwise be performed by a school employee on a full-time or part-time basis, the company shall not permit any person(s) from performing work on school premises if said person(s) has been convicted in this state, the United States, or another state of a felony offense unless then (10) years has elapsed since the date of the criminal conviction or the employee has received a presidential or gubernatorial pardon for the offense.

B. YMCA's agreement to and acceptance of this Memorandum as evidence by the signature(s) below serves as YMCA's statement of compliance with the requirements of paragraph A of this section, as required by 70 O.S. Section 6-101.48(B).

C. YMCA agrees to require persons under its authority to register through the District's visitor tracking system and clearly display the printed visitor badge while performing activities described in this Memorandum on school premises.

D. YMCA agrees to protect the privacy of student information and educational records in accordance with the Family Educational Rights and Privacy Act of 1974, as Amended (FERPA).

1. A student's social security number or student identification number, race/ethnicity, citizenship, nationality, gender, grades, or class schedule is always protected information which should solely be used internally and even then only when essential and among authorized individuals, and which should never be shared with any third party.

2. Other records that are directly related to a student or students are also considered educational records that are protected under FERPA. These can be items that contain a student's name, or several students' names, or information from which an individual student or students can be personally (individually) identified. Educational records include files, documents and materials in whatever medium (handwriting, print, monitor screen, tapes, disks, film, microfilm, microfiche or notes) that

contain information directly related to students and from which students can be personally identified. No educational record should ever be shared with a third party without expressed written permission from the parent or guardian (if the student is under the age of 18), or the student (if the student is age 18 or older).

3. YMCA agrees that no one under its authority shall gather, release, or make public in any way any information related to or that could lead to identification of a student. This includes taking photographs, making recordings (video and/or sound) collecting student's written or oral statements, or using records made in connection with the activities that are the subject of this Memorandum. The only exception is where written permission for gathering, releasing, or otherwise using the types of information described in this paragraph is obtained from the parent (if the student is under the age of 18), or the student (if the student is age 18 or older).

E. YMCA and the District agree that their employees and volunteers under their authority will conduct themselves in a professional and ethical manner and in accordance with District policies and procedures.

V. LIABILITY AND INDEMNIFICATION

YMCA agrees to defend, save, indemnify, and hold the District harmless from any alleged claims, claims, demands, causes of action, liability, loss, damages, and/or injury arising out of or incident to any acts, omissions, negligence, or willful misconduct of YMCA's personnel, employees, agents, contractors, or volunteers in connection with the performance of the activities described in thisMemorandum.

VI. INSURANCE

During the term of this Agreement, the YMCA will carry and maintain in full force a policy of commercial general liability insurance in such amounts and with a company or companies acceptable to the District. Before beginning performance of the Services under this Agreement, the YMCA shall provide the District with a certificate evidencing the existence of a policy of insurance naming the YMCA as the insured and the District as an additional insured in a minimum amount of $50,000 for any claim or to any claimant who has more than one claim for loss of property arising out of a single act, accident, or occurrence, $125,000 to any claimant for personal injury or death arising out of a single act, accident or occurrence and $1,000,000 for any number of claims arising out of a single occurrence or accident. The insurance coverage shall not be subject to any deductible or retention. The Certificate of Insurance shall provide that the insurance earner will give the District ten (10) days written notice prior to any cancellation of the insurance coverage for any reason, including non-payment of the premium. In the event the insurance is cancelled or permitted to lapse, the District shall have the right to cancel this agreement without prior notice. The YMCA further agrees to furnish the District with evidence of workers compensation coverage and unemployment insurance to the extent required by Oklahoma Law. The YMCA insurance shall, in all events, be primary over the District's insurance**.**

VII. COMPLIANCE WITH LAW

The YMCA will obtain all the permits/licenses required to conduct the program described in this Agreement and will comply with all applicable workers compensation, employers liability and other federal, state, county and municipal laws, ordinances, rules and regulations. Without limiting the generality of the foregoing provision, the YMCA will comply with all workplace safety rules and hazard communications promulgated under the Occupational Health and Safety Act by the Occupational Health and Safety Administration ("OSHA") including, but not limited to, regulations governing employee training and the maintenance of material safety data sheets on any hazardous chemicals used in the performance of the Services or to which any employee maybe exposed while on the job.

VIII. SIGNMENT

This agreement may not be assigned by the YMCA with the District's prior written consent.

IX. POINTS OF CONTACT

The principal address for Bixby Public Schools is 109 N. Armstrong, Bixby, Oklahoma 74008.
The principal address for the YMCA is 5400 S. Olympia Ave. Tulsa, OK 74107

Primary contact person for Bixby Public Schools:
Lydia Wilson, Superintendent of Schools
23 South Riverview Dr
Bixby, OK 74008
918.366.2200
lwilson@bixbyps.org

Primary contact person for the YMCA:
Ricki Wimmer, CEO
5400 S. Olympia Ave.
Tulsa, OK 74107
918.728.3922
sknox@ymcatulsa.org

X. GENERAL

A. YMCA agrees that the activities it undertakes under this Memorandum are not intended to provide services to the District and that it will not seek compensation from the District in connection with its participation in these activities.

B. YMCA agrees that it will not claim or imply that the District endorses the sale or purchase of its services. This Memorandum in no way restricts either party from participating in any activity with other public or private agencies, organizations, or individuals.

C. Nothing in this Memorandum authorizes or is intended to obligate the District to expend, exchange, or reimburse funds, services, or supplies, or transfer anything else of value.

E. All agreements within this Memorandum are subject to, and will be carried out in compliance with, all applicable laws, regulations, and other legal requirements of the State of Oklahoma and Tulsa County.

F. This Memorandum takes effect on August 1, 2026, or on execution and approval by the District Board of Education of the District, whichever occurs last, and ends on May 31, 2027. Renewal of this agreement requires the proper execution of a new agreement by the District Board of Education. Either party may cancel this agreement on thirty (30) days notice to the other party, in writing, by certified mail or personal delivery.

G. EMPLOYEE BACKGROUND CHECK: The YMCA hereby certifies to the District that the YMCA has caused an investigation into the criminal background of each employee assigned to provide Services on District premises. On the basis of this investigation, the YMCA represents and warrants to the District that no employee providing Services on District premises during or after normal school hours and YMCA program hours has been convicted in this state, the United States, or another state of (i) any sex offense subject to the Sex Offenders Registration Act or the Mary Rippy Violent Crime Offenders Registration Act in this state or similar law of another state, or the Federal Sex Offender Registration Provision; or (ii) any unpardoned felony offense within the last 10 years.

XI. TIMES AND LOCATIONS

A. The YMCA will provide care for all calendar school days in session for the 2026-2027 academic year, unless agreed upon, in advance by the District and the YMCA..

East Elementary & East Intermediate: Days school is in session at agreed upon times. Location: Gymnasium, Cafeteria, Elementary Playground, West Dressing Room

North Elementary: Days school is in session at agreed upon times. Location: Room 112, Room 118, Room 123, Cafeteria, and Playground

Central Elementary: Days school is in session at agreed upon times. Location: Commons, Playground, and N122

West Elementary & West Intermediate: Days school is in session at agreed upon times. Location: Cafeteria, Elementary Gymnasium (may have limited availability), Playground

Both the District and YMCA agree to the above Memorandum.
Witnessed:

BIXBY PUBLIC SCHOOLS	**YMCA**
_____	_____
Signature	Signature
_____	_____
Printed Name	Printed Name
_____	_____
Title	Title
_____	_____
Date	Date

Connect and Restore
Professional Therapy and Neurofeedback Services

Memorandum of Understanding

This MOU is made by and between Independent School District No. 4 of Tulsa County, Oklahoma, Bixby (School District) and Connect and Restore, LLC

A. School District desires to employ Connect and Restore to provide counseling and consultation services in School District's schools during the 26-27 school year in the position of Provider.
B. Connect and Restore desires to accept employment by Bixby Independent School District as Connect and Restore under the terms of this MOU.

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

1. **Employment of Connect and Restore**: School District employs Connect and Restore to perform counseling and consultation services in School District's school system.

2. **Compensation**. For all counseling and consultation services performed under this contract, the compensation for the term of this agreement, 2026-2027 school year is $150 per hour for 4 hours per week of counseling services or staff consultation pending district funding and request during the school year.

3. **Term.** If not terminated earlier, the term of this agreement will automatically expire at the end of School District's fiscal year (June 30, 2027), or at the time of depletion of available funds, whichever occurs first.

4. The parties specifically agree that this agreement is NOT subject to the Oklahoma Continuing Contract Law and that no action needs to be taken by the board of education of the School District to non-renew Connect and Restore or terminate this contract. Connect and Restore acknowledges and understands that she would not have been hired by the School District without Connect and Restore's agreement as to automatic expiration of this agreement.

Connect and Restore further acknowledges that the limitation on the term of this agreement to the current school year was a material inducement to the School District's entering into this agreement.

BY SIGNING THIS MOU, THE PARTIES ACKNOWLEDGE AND AGREE TO THE FOLLOWING:

A) THIS MOU DOES NOT CREATE ANY PROPERTY INTEREST OF ANY KIND OR AT ANYTIME

B) THIS MOU DOES NOT CREATE ANY RIGHT TO A DUE PROCESS HEARING OF ANY KIND OR AT ANYTIME

Connect and Restore
Professional Therapy and Neurofeedback Services

C) THIS MOU AND THE CORRESPONDING COMPENSATION UNDER THIS AGREEMENT MAY BE TERMINATED BY THE SCHOOL DISTRICT AT ANY TIME WITH OR WITHOUT CAUSE, IT BEING SPECIFICALLY AGREED AND UNDERSTOOD THAT THIS AGREEMENT IS AN AGREEMENT AT WILL; AND

D) IN THE EVENT THIS AGREEMENT IS TERMINATED, CONNECT AND RESTORE'S COMPENSATION SHALL ALSO IMMEDIATELY TERMINATE.

5. Rules and Regulations. All rules and regulations of School District pertaining to its Connect and Restore are incorporated herein by reference, except that if the provisions of this agreement are contrary to any of the rules and regulations, the provisions of this agreement shall control and be prevailing

6. Miscellaneous. This MOU represents the entire understanding between the parties concerning the subject matter hereof and may be modified only by the mutual written agreement of the parties. School District has not made any promises or representations to Connect and Restore beyond the items specifically stated in this document. Without limiting the foregoing, the School District has not made any promise or commitment to Connect and Restore for a permanent service position or any preferred status for a permanent service position.

Kristen Hale, LPC 7-28-26

Kristen Hale, LPC (Owner of Connect and Restore) Date

_____ _____

Bixby Schools Representative Date

Counseling MOU, This MOU is made by and between Independent School District No. 4 of Tulsa County, Oklahoma, Bixby (School District) and Connect and Restore.

LEARN WELL.
23 S Riverview Drive
918-366-2200

BIXBY Public Schools

LIVE WITH HONOR.
www.bixbyps.org
Facebook: @bixbyps

Bixby Public Schools and Empower Academy

School Year 2026-2027

Bixby Public Schools (BPS) and Empower Academy (EA), a group home for female students in Middle School and High School, in Bixby, Oklahoma, endeavor to collaborate in order to provide support for the students living at the home.

Enrollment/Transfer

- BPS will assist the guardian in enrolling the student(s), request educational records for the student(s), and develop a schedule for the student
- BPS will maintain and update student records and IEPs for the student, including taking a photo of the student and issuance of student id, as appropriate
- EA will notify the Director of **Special Education** (Dinah Benavides) of impending student enrollments in order to schedule a meeting to implement a transition plan into the school setting for the student. The student's enrollment may be completed after the planning meeting has taken place.
- EA will assist with the transition of the student to the school district by enrolling the student, providing educational records, IEPs, medication information, and any other information to support the safety and well-being of the student
- EA will make an appointment with the school nurse to review the student's medical needs
- EA will make an appointment with the school counselor to finalize the student's schedule
- EA will, upon the student's first day of in-person school, accompany the student to the school office
- EA will notify BPS and the Coordinator/Liaison of a student who is withdrawing or transferring
- EA will complete the withdrawal procedures for the student at the school site: returning textbooks, electronic devices (Chromebooks, power cord, case), etc. to the school site within five days of the student's exit from the facility

Supplemental Educational Services

- BPS will provide, through Title I Neglected funds, out-of-school tutoring
- BPS will provide, through Title I Neglected funds, supplemental materials as needed for tutoring

- BPS will provide, as Title I Neglected funds are available, a Neglected Liaison
    - Neglected Liaison will complete grade checks, maintain communication with Empower Academy, counselors, and the students' teachers, provide supplemental support for the students
- On-site Tutoring
    - Empower Academy will provide a room for the tutoring program. The room should have an adequate number of tables/chairs for the students and tutors. The area should have school supplies as needed for the tutoring sessions.
    - Empower Academy staff will remain with the students at all times and provide guidance and discipline as needed during the tutorial sessions.
    - BPS will provide, as Title I Neglected funds are available, out of school tutoring
        - BPS will provide certified teachers as tutors for tutoring sessions
    - BPS will provide, through Title I Neglected funds, supplemental materials as needed for the tutoring sessions
- EA will ensure that all devices and materials (chrome books, textbooks, etc.) provided to the student(s) are maintained in a secure location.
- Bixby Public Schools and Empower Academy will coordinate and cooperate on behavior plans for students, as needed

Communication

- BPS will communicate with Empower Academy any changes in contact information
- EA will communicate with Bixby Public Schools any changes in contact information
- EA will communicate student absences to the appropriate school
- EA and the BPS Liaison will collaborate and meet together on a regular basis, as needed
- BPS will provide, through Title I neglected funds, a Liaison, as available, to facilitate communication and coordination between the District and Empower Academy
- Empower Academy will submit a monthly child count indicating students present, withdrawing, or entering EA

By signing this agreement, Bixby Public Schools and Empower Academy agree to the above provisions.

Lydia Wilson
Superintendent
Bixby Public Schools

_____
Signature/date

Chontey Brown
Program Director
Empower Academy

8/6/26
Signature/date

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CommunityCare™
Employee Assistance Program

6/8/2026

Daniel Deitz
Director of Human Resources
Bixby Public Schools
23 S Riverview Dr
Bixby, OK 74008

Dear Mr. Deitz

We are pleased that you have selected the CommunityCare Employee Assistance Program ("**EAP**") as your provider of EAP services for [7/01/2026 - 06/30/2027]. We are committed to supporting the well-being of your employees and are pleased to begin our work together.

Enclosed is the Employee Assistance Program Agreement outlining the terms and scope of our services. Please review, sign, and return the agreement at your earliest convenience. Once received, we will execute the agreement on our end and provide you with a fully signed copy for your records. A member of our team will then reach out to coordinate the integration of services with your organization.

If you have any questions about the agreement or the implementation process, I welcome you to contact me directly at 918-594-4145 or tstover@ccok.com.

We appreciate the opportunity to partner with you and look forward to a productive and supportive relationship.

Sincerely,

Terry L. Stover

Terry Stover, MS, LBP, CEAP, MAC, SAP
CommunityCare EAP Senior Manager

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EMPLOYEE ASSISTANCE PROGRAM SERVICES AGREEMENT

This employee assistance program services agreement (this "**Agreement**") is dated effective as of 7/1/2026(the "**Effective Date**") and is made and entered into by and between CommunityCare HMO, Inc., an Oklahoma corporation with its principal office at Williams Center Tower II, Two West Second Street, Suite 100, Tulsa, Oklahoma 74103 ("**CommunityCare**"), and Bixby Public Schools**,** an Oklahoma with its principal office at 23 S Riverview Dr, Bixby, OK 74008(the "**Customer**"). The CommunityCare and the Customer are sometimes referred to herein individually as a "**Party**" and collectively as the "**Parties**".

Recitals:

Customer desires to obtain an employee assistance program ("**EAP**") benefit for certain eligible individuals.

CommunityCare provides or arranges certain EAP services.

Customer desires to engage CommunityCare to provide the EAP services to eligible individuals designated by Customer as set forth in this Agreement.

The Parties therefore agree as follows:

Agreement:

1. **Definitions**. In this Agreement and in all attachments to this Agreement:

   (a) "**Employee**" means any person who is a U.S. resident and eligible to receive Services under this Agreement by virtue of being a current employee of the Customer and employees of subsidiaries and affiliates of the Customer who are reported by the Customer, in writing, to CommunityCare for inclusion in this Agreement.

   (b) "**Dependent**" means the eligible U.S. resident family members, including domestic partners, and dependents (including adult children up to age 26) of an Employee eligible to receive Services under this Agreement as a dependent of an Employee.

   (c) "**EAP Behavioral Health Professional**" may mean EAP Affiliate Provider or EAP Staff Clinician.

   (d) "**EAP Affiliate Providers**" shall mean licensed behavioral health professionals, who meet all CommunityCare credentialing standards, and who are contracted by CommunityCare, as independent contractors, to provide counseling to Clients.

   (e) "**EAP Staff Clinicians**" shall mean behavioral health professionals who are licensed in the State in which they practice and who are employed by CommunityCare to provide clinical services to Clients.

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(f) "**Clients**" means Employees and Dependents eligible for Services.

(g) "**Payment Due Date**" shall mean the date that payment is required as set forth on the Customer's invoice.

2. **Services**. CommunityCare shall perform the services as described in the EAP Service and Fee Schedule and such other services Customer requests of CommunityCare and CommunityCare agrees in writing to perform (the "**Services**"). Customer acknowledges that CommunityCare may utilize the services of external contractors in performing these Services.

3. **Service Fees**. The Customer shall pay CommunityCare the fees according to the EAP Service and Fee Schedule (the "**Service Fees**"). The Customer shall also reimburse CommunityCare for certain additional expenses, as stated in the EAP Service and Fee Schedule. CommunityCare shall provide the Customer with an invoice indicating the Service Fees and any additional expenses owed for that billing cycle. The Customer shall pay CommunityCare the Service Fees and any additional expenses in accordance with the Payment Due Date. CommunityCare may change the Services and the Service Fees annually by giving the Customer thirty (30) day's notice before the changes take effect. Change will take effect on the anniversary of the Effective Date unless otherwise indicated in the applicable EAP Service and Fee Schedule.

4. **Term**. This Agreement shall commence on the Effective Date and will continue thereafter for a period of one year (the "**Term**"), unless earlier terminated in accordance with Section 5. The Agreement may be renewed for additional one year terms by written agreement signed by both parties.

5. **Termination**. This Agreement may be terminated by CommunityCare or the Customer as follows:

(a) **Customer Termination**. Customer may terminate this Agreement with respect to all Clients or any group of Employees included under this Agreement or any subsidiary or affiliate of Customer that is covered under this Agreement by giving CommunityCare at least sixty (60) days written notice prior to the end of the then current Term.

(b) **CommunityCare Termination**.

(1) CommunityCare may terminate this Agreement by giving to Customer at least sixty (60) days written notice stating when, after the date of such notice, such termination shall become effective.

(2) CommunityCare may terminate this Agreement within thirty (30) days of giving notice to Customer if (a) Customer fails to pay Service Fees by the Payment Due Date, (b) Customer fails to provide current Employee counts to CommunityCare by each Payment Due Date, (c) CommunityCare determines that Customer will not meet its obligation to pay such Service Fees and/or provide current Employee counts by the Payment Due Date, and/or (d) CommunityCare determines that Customer is in material default, or substantial breach, of one or more of its obligations under this Agreement.

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(3) Any acceptance by CommunityCare of funds or Service Fees described in Section 3, shall not constitute a waiver of CommunityCare's right to terminate this Agreement in accordance with this Section with respect to any other failure of Customer to meet its obligations hereunder.

6. **Employee Count**. On or before the Effective Date, Customer may be requested to furnish to CommunityCare a listing of Employees (by zip code of each Employee's place of residence). Thereafter, on each anniversary of the Effective Date, Customer shall supply to CommunityCare a current Employee count in a form and manner as reasonably determined by CommunityCare. CommunityCare shall not be responsible in any manner for any delay or error in the provision of Services caused by the Customer's failure to furnish accurate Employee counts in a timely fashion. If Customer fails to timely provide an annual Employee count, all Employee counts will be updated and reflected in the next billing and payment cycle. CommunityCare may process Employee counts retroactively and perform retroactive fee adjustments due to Customer's failure to timely provide annual Employee counts or due to Customer submitting inaccurate Employee counts.

7. **Records**. Customer acknowledges and agrees that CommunityCare or its affiliates or authorized agents shall have the right to use all documents, records, reports, and data, including data recorded in CommunityCare's data processing systems ("**Documentation**"), subject to compliance with privacy laws and regulations, including without limitation regulations promulgated pursuant to the Health Insurance Portability and Accountability Act of 1996. All Documentation is stored in accordance with applicable law and may be de-identified as to Clients and Customer identity for purposes other than administration of EAP Services, at CommunityCare's discretion. CommunityCare may de-identify Documentation records and use them for quality improvement, statistical analyses, product development and other lawful, non-Service-related purposes.

8. **Indemnification**.

(a) CommunityCare shall indemnify Customer, its directors, officers, employees (acting in the course of their employment, but not as Clients) for that portion of any third-party loss, liability, damage, expense, settlement, cost or obligation (including reasonable attorneys' fees) caused directly by CommunityCare's willful misconduct, criminal conduct, breach of this Agreement, fraud, or breach of fiduciary responsibility, arising out of the Services provided under this Agreement.

(b) The Party seeking indemnification under Section 8(a) must notify the indemnifying Party within twenty (20) days in writing of any actual or threatened action, suit or proceeding to which it claims such indemnification applies. Failure to so notify the indemnifying Party shall not be deemed a waiver of the right to seek indemnification, unless the actions of the indemnifying Party have been prejudiced by the failure of the other Party to provide notice within the required time period.

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The indemnifying Party may then take steps to be joined as a Party to such proceeding, and the Party seeking indemnification shall not oppose any such joinder. Whether or not such joinder takes place, the indemnifying Party shall provide the defense with respect to claims to which this Section applies and in doing so shall have the right to control the defense and settlement with respect to such claims.

The Party seeking indemnification may assume responsibility for the direction of its own defense at any time, including the right to settle or compromise any claim against it without the consent of the indemnifying Party, provided that in doing so it shall be deemed to have waived its right to indemnification except in cases where the indemnifying Party has declined to defend against the claim.

(c) The Parties agree that, except for counseling services provided by EAP Staff Clinicians: (i) CommunityCare does not render medical services or treatments to Clients; (ii) neither Customer nor CommunityCare is responsible for the health care that is delivered by EAP Affiliate Providers; (iii) EAP Affiliate Providers are solely responsible for the health care they deliver to Clients; (iv) EAP Affiliate Providers are not the agents or employees of Customer or CommunityCare; and (v) the indemnification obligations of Section 8(a) or (b) do not apply to any portion of any loss, liability, damage, expense, settlement, cost or obligation caused by the acts or omissions of EAP Affiliate Providers with respect to Clients.

(d) The indemnification obligations under Section 8(a) shall not apply to that portion of any loss, liability, damage, expense, settlement, cost or obligation caused by CommunityCare‘s act or omission undertaken at the direction of Customer (other than Services described in this Agreement).

9. **Remedies**. Other than in an action between the Parties for third-party indemnification, neither Party shall be liable to the other for any consequential, incidental or punitive damages whatsoever.

10. **Confidentiality**.

(a) **Business Confidential Information**. Each Party acknowledges that performance of this Agreement may involve access to and disclosure of Customer and CommunityCare identifiable business proprietary data, rates, procedures, materials, lists, systems, and information of the other (collectively "**Business Confidential Information**"). No Business Confidential Information shall be disclosed to any third-party other than a Party's representatives who have a need to know such information in relation to administration of the Services, and provided that such representatives are informed of the confidentiality provisions hereof and agree to abide by them. All such information must be maintained in strict confidence. Customer agrees that CommunityCare may make lawful references to Customer in its marketing activities and in informing health care providers (including EAP Affiliate Providers) as to the organizations and plans for which Services are to be provided.

(b) **CommunityCare Confidential Information**. Any information with respect to CommunityCare’s or any of its affiliate's fees or specific rates of payment to health care

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providers (including EAP Affiliate Providers) and any information which may allow determination of such fees or rates, any of the terms and provisions of the health care provider's agreement (including EAP Affiliate Providers) with CommunityCare or its affiliates are deemed to be CommunityCare Confidential Information. No disclosure of any such information may be disclosed by Customer to any third-party without (i) CommunityCare prior written consent to each such disclosure and (ii) each such recipient having executed a confidentiality agreement in form satisfactory to CommunityCare's counsel.

(c) **Client Confidential Information**. In addition, each Party will maintain the confidentiality of medical records, PHI, PII and confidential Client-identifiable patient information ("**Client Confidential Information**"). All Client Confidential Information are the property of CommunityCare. Client Confidential Information will be released only upon presentation to CommunityCare of a Client's valid written authorization for disclosure of such information or as authorized by applicable law.

(d) **Equitable Relief**. Customer and CommunityCare acknowledge that compliance with the provisions of the foregoing paragraphs are necessary to protect the business and good will of each Party and its affiliates and that any actual or potential breach will irreparably cause damage to each Party or its affiliates for which money damages may not be adequate. Customer and CommunityCare agree that if a Party or Party's representatives breach or attempt to breach Section 10(a) through (c), the other Party will not oppose such Party's request for temporary, preliminary, and permanent equitable relief, without bond, to restrain such breaches, together with any and all other legal and equitable remedies available under applicable law or under this Agreement. The prevailing Party shall be entitled to recover from the non-prevailing Party the attorneys' fees and costs it expends in any action related to such breach or attempted breach.

(e) Nothing in this Section 10 will be construed to prohibit compliance with the Oklahoma Open Records Act or Oklahoma Open Meetings Act.

11. **Relationship of the Parties**. It is understood and agreed that CommunityCare is an independent contractor with respect to all Services being performed pursuant to this Agreement. CommunityCare makes no guarantee and disclaims any obligation to make any specific EAP Affiliate Providers or any particular number of EAP Affiliate Providers available for use by Clients.

12. **Subcontractors**. The work to be performed by CommunityCare under this Agreement may, at its discretion, be performed directly by it or wholly or in part through a subsidiary or affiliate or under a contract with an organization of its choosing. CommunityCare will remain liable for Services under this Agreement.

13. **Communications**. CommunityCare and Customer shall be entitled to rely upon any communication believed by them to be genuine and to have been signed or presented by the proper party or parties. Neither Party shall be bound by any notice, direction, requisition or request unless and until it shall have been received in writing at (i) in the case of

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CommunityCare, Williams Center Tower II, Two West Second Street, Suite 100, Tulsa, Oklahoma 74103 Attention: EAP, (ii) in the case of the Customer, at the address shown below, or (iii) at such other address, physical or email as either party specifies for the purposes of this Services Agreement by notice in writing addressed to the other party. Email notices or communications from Customer to Company should be directed to Customer's assigned EAP account representative.

Bixby Public Schools
23 S Riverview Dr
Bixby, OK 74008
Attention: Lydia Wilson, Superintendent

14. **Survival**. This Section 14 and Sections 2, 3, 5, 6, 7, 9, and 10 shall survive termination of the Agreement. The provisions of Section 8 shall survive termination only to the extent stated therein.

15. **Compliance**. Customer and CommunityCare shall remain, throughout the term of this Agreement, in compliance with all applicable federal and state laws and regulations, including HlPAA, related to this Agreement and the Services to be provided hereunder.

16. **Miscellaneous**.

(a) **Entire Agreement**. This Agreement constitutes the complete and exclusive contract between the Parties with respect to the subject matter of this Agreement and supersedes all prior and contemporaneous understandings, agreements, and representations and warranties, both written and oral, with respect to such subject matter.

(b) **Amendment and Modification**. No amendment to or modification of this Agreement is effective unless it is in writing and signed by an authorized representative of each Party.

(c) **Assignment**. Neither Party may make any assignment of this Agreement or any interest herein without the prior written consent of the other; provided, however, that CommunityCare may assign this Agreement and/or one or more of its rights, interests, benefits and obligations under this Agreement to an affiliate without the consent of Customer.

(d) **Waiver**. No waiver of any provision hereof will be effective unless made in writing and signed by the waiving Party. No delay or failure of either party in exercising any right hereunder shall be deemed to constitute a waiver of that right. There are no intended third-party beneficiaries of this Agreement.

(e) **Governing Law**. This Agreement is governed by and construed in accordance with the internal laws of the State of Oklahoma without giving effect to any choice or conflict of law provision or rule that would require or permit the application of the laws of any jurisdiction other than those of the State of Oklahoma and the courts in such state have sole and exclusive jurisdiction of any dispute related hereto or arising hereunder.

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(f) **Waiver of Jury Trial**. Each Party irrevocably waives, to the fullest extent permitted by applicable law, any right it may have to a trial by jury in any legal proceeding directly or indirectly arising out of or relating to this Agreement.

(g) **Force Majeure**. Other than the Customer's obligation to make payments for Services prior to the Force Majeure, neither Party shall be liable for any failure to meet any of the obligations or provide any of the Services or benefits specified or required under this Agreement where such failure to perform is due to any contingency beyond the reasonable control of either Party. Such contingencies include, but are not limited to: acts or omissions of any person or entity not employed or reasonably controlled by either Party; acts of God; acts of terrorism; pandemic; fires; wars; floods; storms; earthquakes; riots; labor disputes or shortages; and governmental laws, ordinances, rules, regulations, or the opinions rendered by any court, whether valid or invalid.

(h) **Headings**. The topical headings and captions in this Agreement are for convenience only and in no way define, describe, limit, or construe the scope or content of any provision of this Agreement.

(i) **Counterparts**. If the Parties sign this agreement in several counterparts, each will be deemed an original but all counterparts together will constitute one instrument.

The Parties have duly executed this Agreement to be effective as of the Effective Date.

COMMUNITYCARE

CommunityCare HMO, Inc.

By: _____
Name: Josiah Sutton
Title: President & CEO
Date: 6/18/2026

CUSTOMER

Bixby Public Schools

By: _____
Name: Lydia Wilson
Title: Superintendent
Date: _____

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EMPLOYEE ASSISTANCE PROGRAM SERVICES AGREEMENT

EAP SERVICE AND FEE SCHEDULE

Subject to the terms and conditions of this Agreement, the Services selected by Customer and the associated Service Fees are reflected in this EAP Service and Fee Schedule (as modified by CommunityCare from time to time pursuant to Section 3 of the Agreement). All Services described in this EAP Service and Fee Schedule are available only within the 50 U.S. states.

Communitycare's EAP is specifically designed to assist employees and their dependents in the identification and support of personal problems or concerns that may have a negative impact on their personal or professional lives. CommunityCare EAP is a program of voluntary self-help available to Employees and their Dependents. The decision to seek confidential assistance rests solely with the Employees or their Dependents. CommunityCare EAP provides assessment, referral, or brief solution-based counseling. At Customer's request and as agreed by CommunityCare, CommunityCare will include in the Services to be provided supervisory referrals, Department of Transportation ("**DOT**") supervisor training, and substance abuse professional, as defined by DOT ("**SAP**") services as needed.

Service Details.

1. Employees:
    a. 995 Tulsa metro area
    b. 0 Outside Tulsa Metro
    c. 0 Out of State (List what states)
        Click or tap here to enter text.

2. DOT: ☒yes ☐no

3. Rate: $0.83 PEPM [7/01/2026 - 06/30/2027]

4. Model: 1-3 Sessions

5. Type of service:
    a. ☒ Remote/Tulsa in-person
    b. ☐ Affiliate in-person in-state or out-of-state

6. Implementation Fee: $1,000 waived

7. Billing cycle: ☒ Monthly ☐Quarterly☐ Annual

Description of Services; Service Fees. – the services below are included in both the PEPM and flat rates models as described.

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Services	Service Fees
EAP Sessions – Include the following: Self-Referrals. • Initial intake and appointment scheduling. • Initial clinical assessment. • Brief counseling based on model. • Referral to appropriate ongoing counseling services or support services. Supervisory Referrals. • All elements of self-referrals above. • Employee communication waiver. • Initial contact report. • Recommendation compliance report. • Referral follow up as needed. • Verbal check-ins as needed. • Return to job recommendations. DOT/SAP Referrals. • All elements of self-referrals above • Evaluation • Testing/education recommendations • Follow-up testing • Aftercare recommendations • Reports to designated Employee representative	$0.83 PEPM/ 1-3 sessions **Included in PE/PM or flat rate model** Self-Referrals. Up to 3 counseling sessions with an EAP Behavioral Health Professional via in-person, telephone, or virtual sessions. This Service is available to Clients one time per problem per contract year. Supervisory-Referrals. Up to 3 counseling sessions with an EAP Behavioral Health Professional, via in-person, telephone, or virtual sessions. This Service is available to Employees one time per problem per contract year. Additional services may be approved on a case-by-case basis. DOT/SAP Referrals. Up to 3 counseling sessions with an EAP Behavioral Health Professional, via in-person, telephone, or virtual sessions. DOT/SAP Services will be provided as outlined under applicable DOT guidelines.
Crisis Support/After Hours Support Crisis support - EAP Behavioral Health Professional are available for crisis calls from Clients and Customer during regular business hours excluding holidays and weather events. After hours support – After hours call support is available to Clients to defuse crisis events and connect them with appropriate crisis services.	**Included in PE/PM or flat rate model**
Critical Incident Support	**Included in PE/PM or flat rate model**

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CommunityCare EAP provides assistance and services as early as the first 24 hours to address the acute stress and trauma experienced by individuals and groups following a critical event. Services may range from via in-person, telephone, or virtual sessions. On-site services may be provided based on consultation and evaluation by both CommunityCare and Customer. Critical Incident Stress Management (CISM) is designed to provide immediate individual or small group support and help Clients cope with the emotional and psychological effects of such events within the first 72 hours. Critical Incident Stress Debriefing (CISD) is a structured larger group intervention conducted 1-10 days after a critical incident, to help Employees process their experiences, reduce acute stress symptoms, and assess the need for further support. Organizational Critical Impact Management (OCIM) is designed to help Employees deal with organizational change or transition. This service can be provided to impacted Employee groups at any time concerning events such as layoffs, buyouts, mergers or company closings.	**CISD/CISM/OCIM sessions annually are included in the EAP Session Model PE/PM Rate.** One (1) CISD/CISM/OCIM is provided annually for companies with 50 employees or less. Two (2) CISD/CISM/OCIM are included for companies with more than 50 employees. CISD/CISM/OCIM services are limited to 4 hours per session unless the Parties otherwise agree in writing. Additional CISD/CISM/OCIM sessions may be requested and are subject to an hourly rate of $175.00 per clinician per hour (minimum of 4 hours) including travel time. Customer shall be responsible for reasonable travel expenses (including mileage, lodging, and meals, as applicable), subject to Customer's prior approval, incurred for any CISD/CISM/OCIM on-sight services provided at locations in excess of 150 miles from CommunityCare's Tulsa office.
Training Services Employee Training. Employee training courses are designed to help create a more productive workforce and may include topics such as: • Stress Management • Depression • Compassion Fatigue • Conflict Resolution Supervisor Training. Supervisor training courses are designed to help support supervisors in the workforce and may include topics such as: • DOT supervisor training	**Included in PE/PM or flat rate model** Bank of annual training courses: the total number of annual training courses available to Customer is based on Employee Count as outlined in the Annual Training Bank by Employee Count chart below. Annual trainings can be provided as agreed upon by the parties; provided, however, Customer is limited to no more than 4 annual training courses per month. **Monthly standing (virtual) training courses** on topics selected by CommunityCare are available and open to all EAP customers jointly. The topics, times and dates of the training courses are as determined by

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• Drug free workplace training • Supervisory 101 • Making supervisory referrals • Navigating difficult conversations	CommunityCare and set forth in a schedule to be made available to all EAP customers. Included in the PE/PM or flat rate. **Virtual training courses** on a topic selected by Customer from the current EAP training menu are available to Customer under either (PE/PM or flat rate) model, as outlined in the Annual Training Bank by Employee Count chart below. **In-person training courses** on a topic selected by Customer from the current EAP training menu are available to Customer under either (PE/PM or flat rate) model, as outlined in the Annual Training Bank by Employee Count chart below. Upon request, Customer may convert an in-person training course to a virtual training course. Training services may be on-site or virtual. Training is deducted from the Bank in one (1) training course increments. Customer shall be responsible for reasonable travel expenses (including mileage, lodging, and meals, as applicable), subject to Customer's prior approval, incurred for any in-person training services provided at locations in excess of 150 miles from CommunityCare's Tulsa office. Additional training and education sessions may be provided as requested by Customer. Such additional sessions are billed at a rate of $175 per clinician per hour (exclusive of travel time to on-site locations).
Manager/HR Case Consultation	**Included in PE/PM or flat rate model** Individual telephone consultation is available to managers/supervisors with regard to: program procedures, evolving Employee performance problems, intervention approach/plan, employee referral, and case follow-up.

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Account Management	**Included in PE/PM or flat rate model** Customer will be assigned a specific EAP Account Representative who will be the primary business contact for all communication with CommunityCare. The EAP Account Representative and other administrative staff will be reasonably available to respond to Customer's questions related employee events, marketing materials, onboarding, reporting, and invoices.
Reporting	**Included in PE/PM or flat rate model** CommunityCare will provide to Customer, on a semiannual basis, a utilization report detailing for such period the Services provided, employee sessions, trainings, CISDs, phone calls, and demographic distribution, as applicable; provided, there is utilization to report.
Materials	**Included in PE/PM or flat rate model** Company will be provided with copies of CommunityCare's EAP related marketing materials, including posters, pamphlets, contact cards, training schedule, and training courses. At Customer's request and at its expense, CommunityCare may, in its sole discretion, develop custom versions of such marketing materials.

Annual Training Bank by Employee Count

Employees	Monthly Standing Virtual Training Courses	Virtual Company Training Courses	In-person Company Training Courses
0-50 employees	12	1	0
51-200 employees	12	2	2
201-1000 employees	12	4	4
1001+ employees	12	8	8

* In-person training can be converted to virtual at any time.

Vending Service Agreement

This Agreement is made this day July 1st, 2026, by and between Imperial, LLC., 2020 N. Mingo Rd., Tulsa, OK 74116 and Bixby Public Schools, 23 South Riverview, Bixby, OK 74008

1. The Client agrees to allow Imperial to provide vending machines upon Client's business premises subject to the terms and conditions of this agreement.

2. Imperial shall be responsible for installing and maintaining vending equipment which reasonably meets the location's needs.

3. Client grants Imperial the exclusive rights to provide snack products as limited to vending services. Imperial will provide merchandise through its vending machines that is reasonably priced and offered in reasonably sized portions. Any change in the wholesale price may result in a change in the selling price. Vending Prices and Products will be determined by Imperial as agreed upon by Client.

4. Imperial will maintain workers compensation insurance, general liability insurance and vehicle insurance at all times. Certificates available on request.

5. Imperial agrees to obtain and display all applicable Federal, State and local licenses.

6. Imperial's personnel will at all times be dressed in clean, neat uniforms and will observe all regulations in effect of premises.

7. Either party may terminate this agreement with cause upon (30) days written notice to the other party.

8. This contract is bound by the laws of the State of Oklahoma. The initial term will begin on July 1st, 2026, and will end on June 30th, 2027.

9. Client agrees to notify Imperial of any alteration that will affect any of the areas where services are performed. Alterations may include increased workflow, labor hours, holiday employment or special functions.

10. Should the Client feel that Imperial failed to provide proposed service levels, Client will notify Imperial in writing of failure to supply service. Service failures will be limited to equipment or service levels. If within thirty (30) days of the notice of service failure the problem has not been corrected, the Client may cancel the agreement.

11. Imperial will operate and maintain all vending machines and other equipment in a clean, sanitary condition in accordance with recognized standards for such machines and in accordance with all applicable laws and regulations.

12. This agreement will be made and construed in accordance with the Laws of the State of Oklahoma.

13. The Parties agree to negotiate the removal or relocation of underperforming machine(s). For the purpose of this Agreement, an underperforming machine shall be defined as a machine which has gross sales of less than $250.00 per month.

14. The Parties agree to add additional vending machines without requiring an amendment to the Agreement.

15. Pricing and commission will be noted in Exhibit A.

Imperial, LLC.
2020 N. Mingo, Tulsa, OK 74116
Julie McBride

Bixby Public Schools
23 South Riverview, Bixby, OK 74008
Mike Anthony - CFO

_____ _____

_____ _____

Date Date

Exhibit A

2026 Pricing

Healthy Set – Student Access:

- LSS Chips - $1.75

Fundraiser Set – All Access:

- Chips - $2.00
- Pastry - $3.00

Standard Set – Teacher Lounge:

- Chips – $1.85
- Pastry - $2.85

2026 Commission

- 13% Healthy Set
- 15% Fundraiser Set
- 0% Standard Set

BIXBY PUBLIC SCHOOLS

Board of Education Certified Personnel Report

Certified Personnel Actions

August 13, 2026

Volunteer Contract

No volunteer contracts for this Board meeting.

Temporary Contract

Employee	Position	Site/Department	Effective Date
Felix Echevarria	Translator/Interpreter	District	Aug 6, 2026
Roy Hunter	Indian Ed Tutor	District	Jul 27, 2026
Shelly Musser	Neglected Tutor	District	Aug 19, 2026
Shelly Musser	Neglected Liaison	District	Aug 6, 2026
Kathy Gilliam	Neglected Tutor	District	Aug 19, 2026

Adjunct Contract

Employee	Position	Site/Department	Effective Date
No Adjunct contracts for this Board meeting.			

Submitted to the Board of Education

August 13, 2026

New Employee Contract

Employee	Position	Site/Department	Effective Date
Ashley Bullock	Teacher	High School	Aug 12, 2026
Dillon Callaway	Teacher	High School	Aug 12, 2026
Lizette Esparza	Teacher	East Elementary	Aug 12, 2026
Chloe France	Teacher	Central Elementary	Aug 12, 2026
Gracia Garcia	Teacher	Middle School	Aug 12, 2026
McKenzie Hoppe	Teacher	East Elementary	Aug 12, 2026
Erin Lovitt	Teacher	Central Elementary	Aug 12, 2026
Rachel Maxwell	Teacher	East Elementary	Aug 12, 2026
Kaelin Mitchell	Teacher	Central Intermediate	Aug 12, 2026
Leslie Shannon Moore	Teacher	East Intermediate	Aug 12, 2026
Marah Shanks	Teacher	Central Elementary	Aug 12, 2026
Ethan Shaw	Teacher	High School	Aug 12, 2026

Adjunct Teacher Contract

Employee	Position	Site/Department	Effective Date
Kimberli Lopez	Biological Science	High School	Aug 12, 2026
Christina Connor	English	9th Grade Center	Aug 12, 2026
Darby Church	English	9th Grade Center	Aug 12, 2026
Marianna McMillian	English	9th Grade Center	Aug 12, 2026
Abby Turnpaugh	Mid Level Science	Middle School	Aug 12, 2026
Travis Patrick	English	High School	Aug 12, 2026
Thomas Pool	Elementary	High School	Aug 12, 2026
Patricia Holland	Biology/Chemistry	High School	Aug 12, 2026
Roy Hunter	Chemistry/Physics	High School	Aug 12, 2026
Beau Orlando	US Government/OK History	9th Grade Center	Aug 12, 2026
Virginia Ishmael	US History/OK Government	9th Grade Center	Aug 12, 2026
Carrie Fisher	Elementary	Central Intermediate	Aug 12, 2026
Diana Robles	Elementary Ed	East Intermediate	Aug 12, 2026
Kandice Clemenson	Physical Education	High School	Aug 12, 2026

Submitted to the Board of Education
August 13, 2026

Reassignments

No reassignments for this Board meeting.

Resignations

Employee	Position	Site/Department	Effective Date
Tammy Ellis	Teacher	Central Elementary	May 22, 2026
Nicole Dillenbeck	Teacher	Middle School	May 22, 2026

Terminations

No terminations for this Board meeting.

Personnel Summary

- New Employment: 12
- Resignations: 2
- Reassignments: 0
- Terminations: 0

Submitted to the Board of Education
August 13, 2026

BIXBY PUBLIC SCHOOLS

Board of Education Support Personnel Report

Support Personnel Actions

August 13, 2026

Volunteer Contract

No volunteer contracts for this Board meeting.

Temporary Contract

Employee	Position	Site/Department	Effective Date
Sarah Atta	Translator/Interpreter	District	Aug 6, 2026
Niranjana Sundaramoorthy	Translator/Interpreter	District	Aug 6, 2026
Vani Muddagowni	Translator/Interpreter	District	Aug 6, 2026
Cing Tawi	Translator/Interpreter	District	Aug 6, 2026
Niang Cing	Translator/Interpreter	District	Aug 6, 2026
Andrea Jantz	Translator/Interpreter	District	Aug 6, 2026
Damaris Randolph	Translator/Interpreter	District	Aug 6, 2026
Yesenia Lozano	Translator/Interpreter	District	Aug 6, 2026
Tiffanie Garrett	Indian Ed Clerk	District	Jul 1, 2026
Wendy Roberts	Indian Ed Tutor	District	Jul 27, 2026
Beth Brady	Indian Ed Tutor	District	Jul 27, 2026
Misty Thienhardt	Indian Ed Tutor	District	Jul 27, 2026
Avery Huntsman	Indian Ed Tutor	District	Jul 27, 2026
Maurice Walker	Indian Ed Tutor	District	Jul 27, 2026
Andrea Wilson	Indian Ed Tutor	District	Jul 27, 2026

Submitted to the Board of Education

August 13, 2026

Adjunct Contract

Employee	Position	Site/Department	Effective Date
Alexus Belcher	MS Girls Basketball	Athletics	Aug 1, 2026
Michael Daniels	HS Boys Head Cross Country	Athletics	Jul 15, 2026
Michael Daniels	HS Assistant Track	Athletics	Jul 15, 2026
Trenton Deramus	8th Grade Assistant Football	Athletics	Jul 15, 2026
Sydney Laplant	HS Assistant Pom	Athletics	Jul 15, 2026
Greg Mazzola	Head Girls Wrestling	Athletics	Aug 19, 2026
Diana Milinkovska	HS Assistant Swim	Athletics	Aug 19, 2026
Sandra Owens	MS Assistant Softball	Athletics	Jul 15, 2026
Randy Palmer	9th Grade Assistant Football	Athletics	Jul 15, 2026
Mia Rhoads	MS Head Pom	Athletics	Jul 15, 2026
Emily Slate	JV/MS Assistant Pom	Athletics	Jul 15, 2026
Christopher Trockel	HS Assistant Track	Athletics	Aug 19, 2026

New Employee Contract

Employee	Position	Site/Department	Effective Date
Lindsey Baker	Occupational Therapist	West Elem/West Int	Aug 12, 2026
Ericka Bell	Bus Driver	Transportation	Aug 13, 2026
Kaitlyn Boeding	Paraprofessional	Central Elementary	Aug 13, 2026
Joshua Dudley	IT Support Tech	Technology	Jul 13, 2026
Keira Galow	Transportation Aide/Recess Aide	Transportation	Aug 13, 2026
Sarah Herrera	Recess Aide	North Intermediate	Aug 13, 2026
Casey Mayo	Paraprofessional	West Elementary	Aug 13, 2026
Michelle Mcelyea	Child Nutrition Assistant	Child Nutrition	Aug 13, 2026
Patricia McGee	Bus Driver	Transportation	Aug 13, 2026
Juan Mendoza	Transportation Aide	Transportation	Aug 13, 2026
Erin Moss	Paraprofessional	Central Intermediate	Aug 13, 2026
Sophie Murry	Paraprofessional	North Elementary	Aug 13, 2026
Blake Nichols	Paraprofessional	Middle School	Aug 13, 2026
Tim Perkins	Bus Driver	Transportation	Aug 13, 2026

Submitted to the Board of Education
August 13, 2026

New Employee Contract

Employee	Position	Site/Department	Effective Date
Wilma Phillips	Child Nutrition Assistant	Child Nutrition	Aug 13, 2026
Morgan Porter	Bus Driver	Transportation	Aug 13, 2026
Sabra Schuyler	Child Nutrition Assistant	Child Nutrition	Aug 13, 2026
Rillagene Stone	Accompanist	High School	Aug 19, 2026
Darren Watters	Bus Driver	Transportation	Aug 13, 2026
Jerry Virden	Custodian	Maintenance	Aug 11, 2026

Reassignments

No reassignments for this Board meeting.

Resignations

Employee	Position	Site/Department	Effective Date
Tonya Crank	Paraprofessional	High School	May 22, 2026
Jessica Flanagan	Recess Aide	North Intermediate	May 22, 2026
Pamela Fulbright	Child Nutrition Assistant	Child Nutrition	Aug 31, 2026
Jordan Hartfelder	Paraprofessional	East Elementary	May 22, 2026
Lora Lozano	Paraprofessional	Central Elementary	May 22, 2026
Crystal Scarborough	Paraprofessional	Middle School	May 22, 2026
Rylan Walker	Paraprofessional	Central Elementary	May 22, 2026
Destiny Spangler	Paraprofessional	Central Intermediate	May 22, 2026
Jennifer Sanders	Paraprofessional	East Elementary	May 22, 2026
Michelle Noon	Bus Driver	Transportation	May 22, 2026
Korey Boulware	Paraprofessional	West Elementary	Aug 24, 2026

Submitted to the Board of Education
August 13, 2026

Terminations

No terminations for this Board meeting.

Personnel Summary

- New Employment: 20
- Resignations: 11
- Reassignments: 0
- Terminations: 0

Submitted to the Board of Education
August 13, 2026

FIRST AMENDMENT TO THE PURCHASE AND SALE AGREEMENT

THIS FIRST AMENDMENT TO THE PURCHASE AND SALE AGREEMENT (this "First Amendment") is entered into this ___ day of August, 2026 (the "Effective Date"), by and between **OakTrust Development, LLC**, an Oklahoma limited liability company ("Buyer") and **Independent School District No. 4 of Tulsa County, Oklahoma a/k/a Bixby Public Schools** ("Seller"). Seller and Buyer are sometimes referred to herein collectively as the "Parties" and individually as a "Party."

R E C I T A L S:

WHEREAS, the Parties entered into that certain Purchase and Sale Agreement, effective June 3, 2026 (the "Agreement") for the purchase and sale of certain Property, as that term is defined in the Agreement;

WHEREAS, the Section 10 of the Agreement provides Buyer and Seller a duration of up to 30 business days after the expiration of the Due Diligence Period to close on the Property (the "Closing Date");

WHEREAS, Buyer and Seller have mutually agreed to extend the Closing Date and all related deadlines tied to the expiration or earlier waiver of the Closing Date.

NOW, THEREFORE, for and in consideration of the mutual covenants hereinafter set forth, and as of the Effective Date set forth above, the parties hereby agree as follows:

1. Adjustment of Closing Date. Delete Section 10 of the Agreement in its entirety and replace with the following:

   Closing. The transactions contemplated by this Agreement shall close (the "***Closing***") on a date mutually agreed upon by the Parties, but in no event later than September 4, 2026 (the "***Closing Date***"). Title Agent shall coordinate the Closing, which shall be completed via escrow using overnight courier and wire transfer of funds, without the necessity of a face-to-face Closing.

2. Ratification of Agreement and First Amendment. Except as expressly modified by this First Amendment, all terms, conditions, covenants, and provisions of the Agreement shall remain unchanged and in full force and effect and are hereby ratified and confirmed by Seller and Buyer.

3. Conflict. In the event of any conflict between the terms of this First Amendment and the terms of the Agreement, the terms of this First Amendment shall control.

4. Counterparts. This First Amendment may be executed in multiple counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument. Electronic signatures and signatures transmitted by email or other electronic means shall be deemed originals for all purposes.

EXECUTION OF AGREEMENT BY BUYER:

OAKTRUST DEVELOPMENT, LLC
an Oklahoma limited liability company

BY: _____ _____
Name: Brian Daniel Date
Title: COO

EXECUTION OF AGREEMENT BYSELLER:

INDEPENDENT SCHOOL DISTRICT NO. 4 OF TULSA COUNTY, OKLAHOMA
a/k/a Bixby Public Schools

BY: _____ _____
Name: Amanda Stephens Date
Title: Board President

REBATE PROGRAM ADDENDUM TO CORPORATE CARD AGREEMENT

This Rebate Program Addendum ("***Addendum***") is entered into effective as of the "***Addendum Effective Date***" listed below and forms part of the Corporate Card Agreement ("***Agreement***") by and between **BOKF, NA** (together with its successors and assigns, collectively, "***Lender***") and the business entity listed below ("***Borrower***"). Capitalized terms not otherwise defined in this Addendum shall have the meaning ascribed to them in the Agreement.

NOW, THEREFORE, in consideration of the premises and covenants set out herein, and for other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, Borrower and Lender agree as follows:

1. **REBATE PROGRAM TERMS**. The following provisions shall be added to the Agreement and be referred to as the "***Rebate Program***":

   Subject to the terms of this Rebate Program, within 60 days after the end of the applicable Rebate Period listed below, Lender shall transmit an ACH credit entry to the Designated Payment Account (the "***Rebate***") based upon the following calculation:

   Net Spend Volume multiplied by the corresponding Rebate Rate

   Large Ticket Items multiplied by the corresponding Rebate Rate

   Rebate Rate: The applicable rate for the calculation above is set out in the attached Schedule 1.

   Rebate Period: As reflected on the attached Schedule 1.

   Net Spend Volume: For each Rebate Period, the total Transactions applied to an Account during the Rebate Period, less the Excluded Volume.

   Excluded Volume: For each Rebate Period, the total amount of chargebacks, credits, cash advances, convenience checks, travelers' checks, gift cards, foreign currency, money orders, unauthorized charges, Large Ticket Items, finance charges, late fees and all fees and charges applied to an Account during the Rebate Period.

   Large Ticket Items: For each Rebate Period, the total Transactions applied to an Account which the Card Brand has determined are eligible for a large ticket rate.

   First and Last Years: For the first partial year of Borrower's participation in the Rebate Program, Lender will calculate the Net Spend Volume as if Borrower participated in the Program for the entire calendar year as follows: The actual Net Spend Volume for the first partial year shall be divided by the number of months in which Lender participated in the Program and that product shall be multiplied by 12. Notwithstanding anything herein to the contrary, if the Agreement terminates for any reason prior to the end of a Rebate Period or prior to the date the Rebate would otherwise be paid by Lender, no Rebate shall be paid.

   Eligibility is restricted to Accounts in good standing and Borrower must maintain a satisfactory Lender credit risk rating.

   Lender reserves the right to interpret the terms of the Rebate Program and will be the final authority on Rebates, Rebate qualifications and any other matters relating to the Rebate Program.

   Fraud or abuse relating to the Rebate Program may result in forfeiture of any unpaid Rebates and termination of the Master Account.

   Lender reserves the right to modify, cancel or suspend the Rebate Program at any time without notice.

2. **NO OTHER AMENDMENT**. Except as set forth in this Addendum, the Agreement is unaffected and is hereby ratified, and shall continue in full force and effect in accordance with its terms.

Addendum Effective Date: July 24, 2026

BOKF, NA	**BORROWER: Independent School District No. 4 of Tulsa County, Oklahoma**
By: _____	By: _____
Heath Hartley, SVP *Print Name and Title*	Mike Anthony, CFO *Print Name and Title*
Date: _____	Date: _____

SCHEDULE 1

REBATE RATE

Annual 6				
Annual Net Spend Volume	Weekly Payment Cycle (Rebate Rate bps)	Bi-Weekly Payment Cycle (Rebate Rate bps)	Monthly Payment Cycle (Rebate Rate bps)	Qualified Large Ticket
$0-599,999	0	0	0	0
$600,000+	110	105	100	40

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CORPORATE CARD AGREEMENT - FEE SCHEDULE

Principal	Loan Date	Maturity	Loan No	Call / Coll	Account	Officer	Initials
$300,000.00	08-14-2026	On Demand	716573	TYCC / 001		216	

References in the boxes above are for Lender's use only and do not limit the applicability of this document to any particular loan or item.
Any item above containing "***" has been omitted due to text length limitations.

Borrower: Independent School District No. 4 of Tulsa County, Oklahoma
109 N Armstrong St
Bixby, OK 74008

Lender: BOKF, NA dba Bank of Oklahoma
P.O. Box 2300
Tulsa, OK 74192

This is your Fee Schedule to your Corporate Card Agreement with BOKF, NA dba Bank of Oklahoma, effective as of the date listed below and subject to amendment pursuant to the terms of that agreement.

Effective Date: August 14, 2026

FEE TYPE AND AMOUNT*

Corporate Card:

Annual Fee: $0
Cash Advance Fee: 2.5% with a $3 minimum
Foreign Currency Conversion Fee: 1.5%
Late Fee: 2% of New Balance with a minimum of $5.00
Finance Charge: Prime Rate** + 15%
Non-Sufficient Fund Fee $38 each
Rush Card Delivery Fee: $35

Technology

Customization Fee: Varies by project ($150 per hour)
Custom File Delivery Fee: $150 per Month
Custom Programming Fee: Varies by project ($150 per hour)

Miscellaneous:

Statement Reprint Non-Dispute Related: $10 per statement page
Custom Logo on Card: One-time fee of $500
Custom Artwork on Card: One-time fee of $1000
Sub-Corporate Accounts: $100 per month per account

*Fees apply only to applicable services used.
**Prime Rate published in the Money Rates section of The Wall Street Journal in effect on the first day of each calendar month (the "Prime Rate")

Execution; Electronic Signature; Effectiveness. Delivery of an executed counterpart of a signature page of this document by telecopy, emailed pdf., tif. or any other electronic means that reproduces an image of the actual executed signature page shall be effective as delivery of a manually executed counterpart of this document. The words “execution,” “signed,” “signature,” “delivery,” and words of like import in or relating to any document to be signed in connection with this document and the transactions contemplated hereby shall be deemed to include Electronic Signatures, deliveries or the keeping of records in electronic form, on electronic platforms approved by Lender (including electronic signatures utilizing the DocuSign platform), each of which shall be of the same legal effect, validity or enforceability as a manually executed signature, physical delivery thereof or the use of a paper-based recordkeeping system, as the case may be, to the extent and as provided for in any applicable law, including the Federal Electronic Signatures in Global and National Commerce Act, the New York State Electronic Signatures and Records Act, or any other similar state laws based on the Uniform Electronic Transactions Act. For purposes hereof, “Electronic Signature” means an electronic sound, symbol, or process attached to, or associated with, a contract or other record and adopted by a person with the intent to sign, authenticate or accept such contract or record; provided that each signing party shall promptly (and in any event, within 3 business days) provide Lender with original wet-ink signatures following Lender’s request. Notwithstanding the above, Lender reserves the right to refuse acceptance of an electronic signature that does not comply with Lender’s internal policies, or for any other reason, in Lender’s sole discretion.

BORROWER:

INDEPENDENT SCHOOL DISTRICT NO. 4 OF TULSA COUNTY, OKLAHOMA

By: _____
Mike Anthony, Chief Financial Officer of Independent School District No. 4 of Tulsa County, Oklahoma

LENDER:

BOKF, NA DBA BANK OF OKLAHOMA

X _____
Authorized Officer

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CORPORATE CARD AGREEMENT TERMS AND CONDITIONS

Principal	Loan Date	Maturity	Loan No	Call / Coll	Account	Officer	Initials
$300,000.00	08-14-2026	On Demand	716573	TYCC / 001		216	

References in the boxes above are for Lender's use only and do not limit the applicability of this document to any particular loan or item.
Any item above containing "***" has been omitted due to text length limitations.

Borrower: Independent School District No. 4 of Tulsa County, Oklahoma
109 N Armstrong St
Bixby, OK 74008

Lender: BOKF, NA dba Bank of Oklahoma
P.O. Box 2300
Tulsa, OK 74192

1. CARD ISSUANCE AND USE.

1.1 Application and Acceptance. In reliance upon the information provided by Borrower to Lender, Lender has agreed to issue one or more Card(s) to Borrower subject to the terms of this Agreement. By execution of this Agreement by Borrower or Borrower's use of Cards, Borrower confirms its agreement to be bound by this Agreement, including any online terms and conditions related to Borrower's use of the Card Platform, and by the Rules. Upon request, Lender may require Borrower to furnish such resolutions, agreements or documents as Lender may reasonably request to evidence the authority of the Program Administrator and Authorized Users or Borrower's action relating to the opening or maintenance of the Accounts.

1.2 Program Administrator. At all times Borrower shall have appointed one or more Program Administrators. Borrower may add, change or eliminate a Program Administrator by giving Lender written notice. Lender shall be entitled to rely on the actions and authority of a Program Administrator until Lender receives written notice of Borrower's revocation or modification thereof.

1.3 Designation of Authorized Users. Only duly authorized employees, owners, officers, members, managers, trustees, directors or partners of Borrower may be designated as Authorized Users. Lender complies with applicable Laws, including the USA Patriot Act and all anti-money laundering, anti-corruption and sanctions Laws, and in compliance with Law screens customer names against specially designated nationals lists administered by the U.S. Treasury's Office of Foreign Assets Control ("**OFAC SDN List**"). Borrower shall be responsible for screening potential Authorized Users against the OFAC SDN List and shall request Cards only for Persons that it has verified are not identified on the OFAC SDN List.

1.4 Issuance. Program Administrator shall request the issuance of Cards through the Card Platform, and provide Lender with requested information and documentation in respect of each Authorized User to whom a Card is to be issued. If approved by Lender, Cards shall be issued in Borrower's name and the Authorized User's name, if applicable, and each Card shall be related to a separate and distinct Account linked to the Corporate Account. Lender will deliver Cards to Borrower's Program Administrator at Borrower's business address, unless Program Administrator furnishes Lender other instructions in writing. Each Card shall be valid for the term indicated thereon (unless the Card has been canceled).

1.5 Use. Cards shall be used solely for business purposes related to Borrower's business and shall not be used for personal, family or household expenses. Lender shall have no duty to evaluate the underlying purpose of any Transaction. All Transactions must be in compliance with the Laws and the Rules. Borrower is responsible for instructing all Authorized Users, and for ensuring, that the Cards are to be used only to pay for, or (if cash advance access is requested) to obtain cash advances to pay for, business expenses.

1.6 Reliance and Authorization. Lender and any merchant and any other Person may rely upon any individual's possession of the Card or Card Information as the sole evidence of the cardholder's authorization, and shall have no duty to question the purpose or nature of the use by such individual. Neither Lender nor any merchant or any other Person shall be liable in contract, tort, or otherwise for failure to honor a Card under any circumstances.

2. CREDIT LIMITS. Lender, in its sole discretion, shall determine the Credit Limit for the Corporate Account ("**Total Credit Limit**") and Borrower shall determine the Credit Limit for each Account. The Credit Limit for each Account will include without limitation, the total of the Transactions and all other charges, fees and costs assessed to such Account. Borrower is responsible for ensuring that the balance of each Account does not exceed at any time the Credit Limit for such Account and that the total of all Account balances does not exceed the Total Credit Limit. Lender may, in its sole discretion, permit, accept, decline or reject Transactions on any Account that would cause the total balance on the Corporate Account to exceed the Total Credit Limit, but shall have no obligation to do so.

3. CASH ADVANCES. Following a request by Borrower, Lender shall allow Cards to be used to obtain cash advances, whether by Authorized Users presenting their Cards to any institution that accepts the Card for that purpose, or by using their Cards at any automated teller machines ("**ATMs**") that accept the Card. If Lender has permitted Borrower to allow Authorized Users to use the Cards for cash advances, Borrower shall require all Authorized Users to maintain in strict confidence the personal identification numbers assigned to them for ATM access. Further, Lender does not warrant or represent that all institutions will accept the Card for the purpose of obtaining cash advances, and Lender shall have no liability in connection therewith. Lender may cancel a Card's cash advance privileges without also canceling the Card or the Account associated with the Card. A cash advance fee and finance charges will be imposed on any cash advance, as disclosed in the Fee Schedule, and will be imposed from the date of any cash advance.

4. ACCOUNT BALANCES, STATEMENTS, PAYMENTS, FEES, FINANCE CHARGES, AND FRAUD LIABILITY.

4.1 Statements. Lender will make available Corporate Account and Account statements via the Card Platform reflecting the total of all activity for each Account during the billing cycle, as well as all other amounts charged to the Account and owing to Lender in respect of the Account, including all Transactions posted and any finance charges and late fees (collectively, the "**New Balance**"). Borrower must notify Lender within 30 days after any statement, notice or confirmation is first made available that Borrower believes a Transaction, fee or charge was made to the Account in error, and failure to do so shall constitute an unqualified acceptance of such Account statement and, to the greatest extent permitted by applicable Laws, an irrevocable waiver by Borrower of any claim or defense to the contrary.

4.2 Payments. Borrower shall be responsible for payment of the entire New Balance on the applicable "**Payment Due Date**" as set forth on each statement. Such New Balance will be debited by Lender from the Designated Payment Account on the applicable Payment Due Date. If the balance in the Designated Payment Account is not sufficient to pay such New Balance, then Borrower shall immediately pay Lender any remaining deficiency amount owed by ACH or wire transfer. Lender may apply payments and credits to the amounts owed on the Account in any order that Lender establishes.

4.3 Borrower Liability. Borrower promises to pay and to be responsible for paying Lender for all credit extended under the Accounts for any purpose or by any means whatsoever, as well as for all finance charges and other fees and charges that may be assessed against the Corporate Account and all Accounts. This responsibility includes credit extended through the use of a Card for purchases of merchandise and/or services,

cash advances, and all credit extended on the Accounts by use of ATMs. Borrower's responsibility for Card and Account usage will continue until: (a) receipt by Lender of Borrower's written notice to cancel any Card and close any and/or all associated Accounts; (b) actual closure of all applicable Accounts by Lender; and (c) payment by Borrower to Lender of all amounts due under this Agreement with respect to all Cards and all Accounts.

4.4 Fee Schedule. Borrower has received a copy of Lender's current Fee Schedule reflecting the fees and charges related to the Cards, and acknowledges such fees may be charged by Lender and payable by Borrower in accordance with this Agreement. The Fee Schedule may be amended by Lender from time to time followed by written notice to Borrower of any amendments. Continued use by Borrower of Cards for more than 30 days following any such amendment shall constitute acceptance by Borrower of the amended Fee Schedule. Card Brand, network and other third-party charges are subject to change by such third parties and shall take effect on the date the changes are applicable to Lender.

4.5 Late Fees on Delinquent Payments. Borrower shall be responsible for paying Lender a late fee in the amount set forth on the Fee Schedule for any amounts in respect of the New Balance not received by the Payment Due Date. Payment of late fees shall not cure any default, whether caused by late payment or otherwise.

4.6 Finance Charges. In the event Borrower fails to pay the New Balance by the Payment Due Date shown on a statement, finance charges will be imposed calculated as of the date of each Transaction, but, except in the case of cash advances, imposed no sooner than the first day of the next billing cycle and only if the New Balance is not paid in full on or before the Payment Due Date. To calculate the finance charges for a billing cycle, the daily periodic rate (as described below) is multiplied by the average daily balance (as described below), and that product is multiplied by the number of days in the billing cycle. The daily periodic rate is the annual percentage rate divided by 365. The annual percentage rate is the prime rate published in the Money Rates section of The Wall Street Journal in effect on the first day of each calendar month (the "**Prime Rate**") plus the number of percentage points stated in the Fee Schedule. The average daily balance is the sum of the beginning balance for each day in the billing cycle (including any finance charges) less applicable payments and any unpaid fees, divided by the number of days in the billing cycle. If the Prime Rate becomes unavailable, Lender may designate a substitute index (in Lender's sole discretion).

4.7 Fraud Liability. Subject to applicable Card Brand terms and conditions, Borrower may be eligible for coverage under Card Brand's liability waiver program which provides coverage against misuse of the Card. Borrower should consult the Card Brand Rules. Borrower acknowledges that Lender is not responsible for providing any form of liability protection program on Borrower's behalf and that Lender makes no representations or warranties regarding any such program that may be offered by third parties.

4.7.1 Fraud Alert. Borrower acknowledges that if suspicious or unusual activity on Borrower's Account is detected, Lender may, but is not obligated to, send a text message ("**Fraud Alert**") to Borrower's authorized phone contact to determine if the activity in question is an authorized transaction of Borrower. If Borrower fails to respond to a Fraud Alert within one day of receiving the Fraud Alert, Lender will not be financially responsible for any fraud losses that occur from such transaction. If Borrower receives a Fraud Alert and inadvertently confirms that the activity in question is an authorized transaction of Borrower but thereafter disputes the items related to the suspicious or unusual activity, Lender will not be financially responsible for such losses that were inadvertently confirmed as an authorized transaction of Borrower.

5. CARD PLATFORM. The use of any third-party software, subscriber or web-based programs, including the Card Platform, provided in connection with this Agreement ("**Systems**") shall be governed by the terms of the end-user agreement or online terms of use related to the Systems. Upon payment of any applicable license and related fees, Lender grants Borrower a non-exclusive, non-transferable, enterprise license or sublicense, as applicable, to use, for internal business purposes in connection with the Card Program, the Systems and any associated documentation as amended from time to time by Lender ("**Documentation**") which are provided by Lender to Borrower. Title, ownership rights and intellectual property rights in the Systems and Documentation shall remain in Lender or its licensor. Borrower acknowledges such ownership and intellectual property rights and will not take any action to jeopardize, limit or interfere in any manner with Lender or its licensor's rights with respect to the Systems or Documentation. Borrower agrees to use the Systems and Documentation only as specified by Lender.

6. COMPLIANCE WITH AGREEMENT, LAWS, AND RULES. Borrower will comply with all the Terms and Conditions of this Agreement, Laws, and the Rules, as amended, and it is Borrower's responsibility to be knowledgeable about the Agreement, Laws, and Rules at all times. The Operating Rules are available on the Card Platform and by written request to Lender, and any amendments to the Agreement shall be posted to the Card Platform. The Card Brand Rules are available on the Card Brand's website. Borrower's continued use of the Cards shall be deemed acceptance by Borrower of any amendments of the Agreement or the Rules.

7. RESERVE AND SETOFF.

7.1 Reserve Account. Lender may require Borrower at any time to establish a reserve account to be managed by Lender for purposes of offsetting Borrower's obligations under the Agreement ("**Reserve Account**"). The amount of the Reserve Account will be determined by Lender based upon several factors including Borrower's Transaction history, the nature of any event of fraud or default and Lender's potential risk of loss. Borrower shall fund the Reserve Account in the amount as determined by Lender within three days after Lender provides Borrower written notice if Borrower wishes to activate its Account or maintain its Account active, as the case may be. If Borrower fails to fund the Reserve Account, Lender may elect to fund the Reserve Account from the Designated Payment Account or from other amounts owed by Lender to Borrower. Borrower hereby grants Lender a continuing first priority security interest in any Reserve Account (and all funds therein), once established, to secure Borrower's obligations to Lender under this Agreement. If the Reserve Account is in effect at the time this Agreement terminates for any reason, the Reserve Account shall remain in effect for ten months after termination.

7.2 Right of Setoff. Lender and its Affiliates may exercise the right of setoff in accordance with applicable Laws to set off any amounts owed to Lender or any Lender Affiliate by Borrower against any amounts otherwise owed by Lender or any Lender Affiliate to Borrower.

8. LOST OR STOLEN CARDS. In the event of the possible loss or theft of a Card or Card Information or possible unauthorized use, Borrower will notify Lender immediately, but in any event within 24 hours of the possible loss or theft, both (a) telephonically by calling Lender's 24-hour toll free customer service line at 877-473-6364 (or if dialing internationally, by calling collect to 706-494-5747), and (b) in writing, at Lender's address as provided for in (or as otherwise furnished in accordance with) this Agreement. Borrower shall be liable for paying Lender all Card Transactions that occur before Lender is notified of the loss, theft, or possible unauthorized use. Borrower also agrees to give Lender and/or any law enforcement authority all reasonable assistance with any prosecution of unauthorized use, including without limitation, obtaining an affidavit or similar written, signed statement from the Authorized User. Borrower will make every reasonable effort to recover the Card or Card Information from any Person whose authority to use the Card Borrower intends to terminate, or has terminated, or from any unauthorized cardholder. Borrower will cooperate in all legal action against any such Person, and in connection therewith (including causing Borrower's employees to testify) and will promptly provide all available information.

9. CURRENCY CONVERSION. If Borrower has Transactions on an Account in a currency other than U.S. Dollars, then Card Brand will use its currency conversion procedure then in effect, and such transactions will be billed on the billing statement converted to U.S. Dollars. The currency conversion rate used on the processing date may differ from the rate that would have been used on the purchase date or posting date shown on the periodic statement. Borrower should contact Lender in the event Borrower requires further information on the currency conversion procedure then in effect.

10. DISPUTES OVER PURCHASES. Lender will have no liability for goods or services purchased with, or for a merchant's failure to honor purchases made with a Card. Borrower agrees to make a good faith effort to resolve any Transaction dispute with the relevant merchant. In a dispute with a merchant, Lender will be subrogated to all of Borrower's rights against the merchant. Borrower shall not assert against Lender any claims or defenses that Borrower may have, or believes that is has, against any merchant.

11. CONFIDENTIALITY AND SECURITY.
11.1 Except as otherwise provided in this Agreement or as necessary to perform a party's obligations hereunder, the receiving party shall hold in confidence all Confidential Information that the disclosing party discloses to it under this Agreement.
11.2 Borrower is solely responsible for establishing, maintaining and enforcing its internal policies and procedures in conformance with industry standards, in order to safeguard against unauthorized access to the Card Platform. Borrower agrees to maintain the confidentiality of any Card Information, passwords, codes, digital certificates, security devices and related controls. If Borrower believes or suspects that any such information, the Card Platform, a Card or Card Information has been accessed by unauthorized Persons, Borrower shall promptly notify Lender in writing and will advise Lender as to the effect of the security breach and the corrective actions to be taken.

12. REVIEW AND AUDIT.
12.1 Agency, Court or Auditor Request. Borrower authorizes and directs Lender to supply to any state or federal examining agency or court with jurisdiction over Lender or Borrower, or any external auditor of Borrower or Lender, any information in Lender's possession pursuant to this Agreement which is requested by such agency, court or auditor. Lender is authorized to render reasonable cooperation and assistance in any examination of Borrower's books and records. Lender will comply with any order of a court of competent jurisdiction directing the delivery of information pertaining to Borrower, or related information, in the possession of Lender pursuant to this Agreement.
12.2 Other Requests. Upon receipt of any demand or request from a Person not mentioned in Section 12.1 for information in the possession of Lender pursuant to this Agreement, Lender will promptly notify Borrower of such request or demand, unless notifying Borrower is prohibited by Law.
12.3 Reimbursement. Borrower agrees to pay Lender reasonable charges for services performed in releasing information for the benefit of or due to requests made about Borrower on a "time-and-materials" basis.
12.4 Review and Notice of Material Changes. Borrower will furnish such information and materials promptly to Lender, all in form and substance reasonably acceptable to Lender. Borrower will notify Lender in writing immediately of any: (a) material change in its business name (including any assumed names or doing-business-as names); or (b) change in its principal officers, including the Chief Executive Officer and Chief Financial Officer, and/or other authorized representatives, or the mailing address or the phone number of Borrower, Program Administrators or Authorized Users.
12.5 Credit Inquiries. Borrower hereby authorizes Lender to make whatever credit inquiries or investigations about Borrower that Lender deems appropriate, including to credit bureaus, and to disclose to others credit information about the Account and Borrower's performance owed to Lender, whether under this Agreement or otherwise. At Borrower's request, Lender will advise Borrower whether or not Lender has requested such reports, and the names and addresses of the credit bureaus furnishing the reports.
12.6 Audit. Lender, either directly or through its independent auditors or regulators, may, upon reasonable advance notice, inspect, audit or review Borrower's compliance with its obligations owed to Lender, and/or to verify all records of Borrower pertaining to Transactions. Such review may include records demonstrating that before issuance of a Card to an Authorized User, Borrower has verified that the Authorized User is not identified on the OFAC SDN List. Borrower shall provide access, including on-site access, to all personnel, property, systems and records necessary to conduct any audit or review.
12.7 Record Retention. Borrower agrees to maintain and preserve records related to Cards for a period of seven years from the date of the Transaction and will furnish documentation to Lender as specified in the Operating Rules.
12.8 Financial Statements. Borrower agrees to furnish Lender with the following:

Annual Financial Statements. As soon as available, but in no event later than three hundred and four (304) days after the end of each fiscal year, Borrower's annual financial statements, including a balance sheet and a profit and loss statement for the period ended, prepared in form satisfactory to Lender.

13. CARD AND ACCOUNT CANCELLATION.
13.1 By Lender. Cards are property of Lender and, except as otherwise required by applicable Law, Lender may, without liability or notice to Borrower or any Authorized User, suspend, revoke or cancel all or any part of the privileges of a Card or the Corporate Account and/or any Accounts.
13.2 By Borrower. Borrower may terminate an Authorized User's Card by (a) online request through the Card Platform, (b) sending a request in writing to the Lender address as provided for in (or as otherwise furnished in accordance with) this Agreement, or, (c) in the event of an emergency, by calling Lender's 24-hour toll free customer service line at 877-473-6364.
13.3 Effect of Cancellation. Upon any cancellation of a Card, Borrower will immediately destroy, and will instruct the relevant Authorized User(s) to immediately destroy, the Card(s) and associated Card Information. Borrower shall ensure that no new Transactions are made on the cancelled Account. However, if any Transactions are made after cancellation, Borrower will continue to be liable until they are paid in full.

14. TERM. The initial term of this Agreement will be one year from the date hereof. This Agreement will be automatically extended for additional one-year terms at the expiration of the initial term and each year thereafter unless otherwise terminated by either party pursuant to the terms of this Agreement.

15. TERMINATION.
15.1 Termination for Convenience by Either Party. This Agreement may be terminated by either party giving the other party at least 60 days' written notice.
15.2 Termination by Borrower. This Agreement may be terminated by Borrower upon ten days' written notice to Lender in the event of a material breach of this Agreement by Lender, if, however, Lender cures the breach within the ten-day period after notice, then this Agreement shall not terminate, and Borrower's prior notice of termination shall be deemed to have been withdrawn as if it had never been sent.
15.3 Borrower Events of Default. Events of default include, but are not limited to, the following: (a) the failure of Borrower to timely pay any amounts due to Lender or any other Indemnified Party pursuant to this Agreement, or the failure of any Obligor to timely pay any amounts due to Lender or any other Indemnified Party pursuant to this Agreement and/or any such other agreement as such Obligor may have executed in favor of Lender or any other Indemnified Party; (b) Borrower or Obligor is in default under any other agreement with Lender or any other Indemnified Party; (c) Borrower or any Obligor has made a false or misleading statement in order to obtain a Card or in any other information provided to Lender or any other Indemnified Party, whether pursuant to this Agreement or otherwise; (d) Borrower misuses any Intellectual Property of Lender or a Card Brand; (e) Borrower or any Obligor becomes the subject of any Debtor Relief Law, or is otherwise no longer solvent (for any reason); (f) the failure of Borrower to comply with any Law or any Rule; (g) revocation of any guaranty, pledge, grant or other credit enhancement theretofore made by any Obligor in favor of Lender or any other Indemnified Party; or (h) the determination by Lender that a material adverse change has occurred in the financial condition of Borrower or any Obligor.
15.4 Termination by Lender. This Agreement may be terminated by Lender as follows:
15.4.1 Upon ten days' written notice to Borrower in the event of a material breach of this Agreement by Borrower, including in the event of any default as specified in Section 15.3, except as otherwise provided in Section 15.4.2. If, however, Borrower cures the breach within the ten-day period after notice, then this Agreement shall not terminate, and Lender's prior notice of termination shall be deemed to have been withdrawn as if it had never been sent. Borrower's refusal to comply with any of the Rules or any amendment thereto will be considered to be a material breach.
15.4.2 Immediately upon verbal notice to Borrower, confirmed promptly in writing, in the event of any default specified in Section 15.3(c), (d),

(e), (f), (g) or (h).
15.4.3 Immediately upon verbal notice to Borrower, confirmed promptly in writing, in the event any Law is enacted, promulgated, or issued during the term of this Agreement which, in the sole opinion of legal counsel for Lender, prohibits Lender from operating the Card Program generally or prohibits Borrower from participating in the Card Program.
15.4.4 Immediately by written notice, if Lender determines that it is not in Lender's best interest to continue the relationship.
15.4.5 If Lender elects and notifies Borrower in writing, Lender may, in lieu of termination, suspend this Agreement and/or the use of any Card, for stated periods of time determined by Lender.
15.4.6 Immediately by written notice if the Card Brand (a) terminates its agreement with Lender, or (b) amends its agreement with Lender in such a manner that causes Lender to terminate same.
15.5 Other Defaults. The description of any default and any notice served by Lender or Borrower hereunder will in no way preclude Lender or Borrower from specifying additional or supplemental defaults in any action, arbitration, hearing, or suit relating to this Agreement or its termination.
15.6 Effect of Termination. Upon termination of this Agreement for any reason, and without limitation of any other rights and remedies that may then be available to Lender in accordance with this Agreement, at law, in equity, or otherwise: (a) the entire balance outstanding on the Corporate Account shall become immediately due and payable to Lender; (b) all Cards and Accounts shall be immediately terminated by Lender; (c) Borrower will immediately destroy, and will instruct the relevant Authorized User(s) to immediately destroy, the Card(s) and associated Card Information; (d) Borrower shall ensure that no new Transactions are made on any Account; (e) if any Transactions are made after termination, Borrower will continue to be liable until they are paid in full, and (f) if any Transactions result in a credit balance on the Account following the termination of this Agreement, then Lender will make a reasonable effort to notify Borrower of the credit balance ("Credit Notification"), but if Borrower does not claim the credit balance, whether because Borrower could not be notified despite Lender's reasonable efforts or due to Borrower's failure to respond to the Credit Notification, Lender shall act in accordance with the escheatment laws of the state where the Account is located or where the parties agree to be bound.
15.7 Card Brand Agreement. Borrower acknowledges and agrees that Lender has an agreement with the Card Brand that may be amended or terminated by the Card Brand and that any such amendments or termination may result in Lender amending or terminating, in whole or in part, this Agreement pursuant to the terms hereof.

16. DISCLAIMERS. EXCEPT AS SPECIFICALLY STATED OTHERWISE IN THIS AGREEMENT, TO THE MAXIMUM EXTENT PERMITTED BY APPLICABLE LAW, LENDER DISCLAIMS ALL REPRESENTATIONS AND WARRANTIES, EXPRESS OR IMPLIED, WITH REGARD TO THE CARD PROGRAM, SYSTEMS AND DOCUMENTATION, INCLUDING FITNESS FOR A PARTICULAR PURPOSE, QUALITY, COMPATIBILITY OR NON-INFRINGEMENT. LENDER MAKES NO WARRANTY THAT (A) THE CARD PROGRAM OR THE SYSTEMS WILL MEET BORROWER'S REQUIREMENTS, (B) THE CARD PROGRAM OR SYSTEMS WILL BE UNINTERRUPTED, TIMELY, SECURE, OR ERROR-FREE, (C) THE RESULTS THAT MAY BE OBTAINED FROM THE CARD PROGRAM OR SYSTEMS WILL BE ACCURATE OR RELIABLE, OR (D) ANY ERRORS IN THE CARD PROGRAM OR SYSTEMS WILL BE CORRECTED.

17. INDEMNIFICATION AND LIMITATION OF LIABILITY.
17.1 Borrower agrees to indemnify, defend, and hold Lender, its parent company, and its Affiliates and each of their respective directors, officers, employees, and agents (collectively "**Indemnified Parties**") harmless from and against any and all losses, actions, proceedings, liabilities, costs, fines, penalties, charges, fees, damages and expenses, including attorneys' fees (collectively, "**Indemnified Losses**") to which the Indemnified Parties may be subjected or which one or more of them may incur, either directly or indirectly, in whole or in part, as a result of:
17.1.1 Any act, omission, or representation of Borrower.
17.1.2 Any negligence, misrepresentation, or fraud by Borrower.
17.1.3 The failure by Borrower to comply with the Agreement, the Rules, or any applicable Laws.
17.1.4 Borrower's issuance of a Card in violation of Section 1.3.
17.1.5 Any violation or alleged violation of any applicable Law made or asserted against Lender based upon any use of the Cards (whether for an alleged consumer purpose, or otherwise).
17.2 Force Majeure. Except as otherwise set forth in this Agreement, neither Lender nor Borrower will be responsible or liable for acts of God, or actions or inactions by third parties, excluding any third parties retained by Borrower to fulfill any of its obligations under this Agreement, if such circumstances are beyond Lender's or Borrower's control, including, but not limited to utility failures, strikes, labor disputes, or communication failures. However, no such act, action or inaction will excuse Borrower from its obligation to pay amounts owed to Lender hereunder.
17.3 LENDER WILL ONLY BE RESPONSIBLE FOR LOSS SUSTAINED BY BORROWER TO THE EXTENT SUCH LOSS IS CAUSED SOLELY BY LENDER'S GROSS NEGLIGENCE OR WILLFUL MISCONDUCT (AS DETERMINED BY A FINAL AND NON-APPEALABLE DECISION OF A COURT OF COMPETENT JURISDICTION); HOWEVER, IN SUCH CASE, LENDER'S LIABILITY WILL BE LIMITED TO ANY DIRECT DAMAGES BORROWER SUSTAINS AS A DIRECT RESULT THEREOF, PROVIDED, HOWEVER, IN NO EVENT SHALL LENDER'S LIABILITY EXCEED THE FEES BORROWER PAID IN CONNECTION WITH THE CARD PROGRAM IN THE SIX MONTHS PRECEDING THE DATE THE CAUSE OF ACTION ACCRUES, NOR WILL LENDER BE LIABLE TO BORROWER FOR ANY INDIRECT, INCIDENTAL, CONSEQUENTIAL, PUNITIVE, EXEMPLARY OR SPECIAL LOSS OR DAMAGES INCLUDING LOSS OF USE, REVENUE, PROFITS, GOODWILL, DATA, OR SAVINGS, EVEN IF LENDER KNEW OR SHOULD HAVE KNOWN OF THE POSSIBILITY OF SUCH DAMAGES. TO THE FULLEST EXTENT PERMITTED BY APPLICABLE LAWS, BORROWER SHALL NOT ASSERT, AND HEREBY WAIVES, ANY CLAIM AGAINST ANY INDEMNIFIED PARTY, ON ANY THEORY OF LIABILITY, FOR ANY SUCH INDIRECT, INCIDENTAL, CONSEQUENTIAL, PUNITIVE, EXEMPLARY OR SPECIAL LOSS OR DAMAGES ARISING OUT OF, IN CONNECTION WITH, OR AS A RESULT OF, THIS AGREEMENT, OR ANY OTHER AGREEMENT OR INSTRUMENT CONTEMPLATED HEREBY, THE TRANSACTIONS CONTEMPLATED HEREBY OR THEREBY, ANY ADVANCE OF ANY CREDIT OR THE USE OF ANY CARD.

18. AMENDMENT. This Agreement may not be amended orally, but may be amended (a) by Lender in any manner (in writing) deemed acceptable by Lender, including without limitation by general posting on the Card Platform (in which case, Lender shall be under no obligation to communicate directly to Borrower that any such amendments have been made, it being understood and agreed that Borrower's continued use of the Cards or Corporate Account shall be deemed to constitute Borrower's acceptance of the amendment) or (b) by a written agreement executed by Lender and Borrower. No officer, employee or agent of Lender has authority to amend this Agreement orally, or to waive the requirements of this provision.

19. ASSIGNMENT. Borrower may not assign any rights or duties created by this Agreement, whether through sale, assignment, merger, or otherwise, without the express prior written consent of Lender, which consent may be withheld or conditioned by Lender for any reason or no reason at all. This Agreement shall be binding upon and shall inure to the benefit of the parties hereto and their respective successors and assigns.

20. INTELLECTUAL PROPERTY. Borrower and Lender each recognize that it has no right, title or interest, proprietary or otherwise, in or to the name or any logo, or Intellectual Property owned or licensed by the other. Borrower and Lender each agree that, without prior written consent of the other, it shall not use the name, any logo, or Intellectual Property owned or licensed by the other. In addition, Borrower agrees it has no right, title or interest in and to Card Brand's Intellectual Property.

21. INDEPENDENT CONTRACTORS. Nothing in this Agreement shall be construed to create a partnership or joint venture, nor to authorize any

party hereto to act as agent for or representative of any other party hereto. Each party hereto shall be deemed an independent contractor and no party hereto shall act as, or hold itself out as acting as, agent for any other party hereto.

22. NO THIRD-PARTY BENEFICIARIES. This Agreement is for the sole and exclusive benefit of Lender, the Indemnified Parties, and Borrower. Subject to the foregoing, this Agreement shall not be deemed to be for the direct, indirect, express, or implied benefit of any third-party, including Authorized Users, Borrower's owners, employees, directors, officers, members, managers, partners, trustees or agents, or any other Person, and none of the foregoing Persons shall be deemed to constitute third party beneficiaries of this Agreement or to have any other contractual relationship with Lender by reason of this Agreement.

23. NOTICE. Except as otherwise provided in this Agreement, all notices required to be given by Lender pursuant to this Agreement which are specific to Borrower, as opposed to applying to similarly situated companies, shall be (a) delivered personally, (b) delivered by email to the appropriate email address set forth on the signature page to this Agreement, (c) delivered by U.S. Registered or Certified Mail, Return Receipt Requested mail, (d) delivered for overnight delivery by a nationally recognized overnight courier service or (e) given via a prominent message on Borrower's statement or via the Card Platform. Except as otherwise provided in this Agreement, all notices required to be given by Borrower pursuant to this Agreement shall be given pursuant to subsections (a), (c) or (d). Such notices shall be deemed to have been given (i) the date of delivery if delivered personally or by email, (ii) on the third business day following the date of mailing if mailed by U.S. Registered or Certified Mail, Return Receipt Requested to the physical address set forth on the signature page to this Agreement, (iii) on the date of receipt if delivered for overnight delivery by a nationally recognized overnight courier service to such address or (iv) on the date of the Borrower's statement or the date posted on the Card Platform if given pursuant to subsection (e). Either party may designate another address at any time by appropriate written notice to the other given pursuant to this Section.

24. GENERAL PROVISIONS.

24.1 Entire Agreement. This Agreement, its schedules and exhibits, and the documents described herein or which by their terms are incorporated herein by reference are the entire Agreement of the Parties respecting the subject matter hereof. There are no other agreements, representations or warranties, whether oral or written, respecting the subject matter hereof.

24.2 Interpretation and Construction. This Agreement, and all provisions of this Agreement shall be deemed drafted by all parties hereto. This Agreement shall not be interpreted strictly for or against any party, but solely in accordance with the fair meaning of the provisions hereof to effectuate the purposes and intent of this Agreement. No course of prior dealings involving Borrower and Lender and no usage of trade shall be relevant or advisable to interpret, supplement, explain or vary any of the terms of this Agreement except as expressly provided herein. The parties acknowledge that they are entering into this Agreement as a result of their own independent investigation and not as a result of any representations of the other party, its agents, officers, or employees.

24.3 Severability. In the event any provisions of this Agreement, or the application of such provisions to any Person or set of circumstances, shall be determined to be invalid, unlawful, or unenforceable, to any extent for any reason, the remainder of this Agreement, and the application of such provision to Persons or circumstances other than those as to which it is determined to be invalid, unlawful or unenforceable, shall not be affected and shall continue to be enforceable to the fullest extent permitted by Law.

24.4 Waiver. A party to this Agreement may decide or fail to require full or timely performance of any obligation arising under this Agreement and such decision shall not be deemed a waiver of any such obligation. No such decisions or failures shall give rise to any claim of estoppel, laches, course of dealing, amendment of this Agreement by course of dealing, or other defense of any nature to any obligation arising hereunder. To the fullest extent permitted by applicable Laws, Borrower hereby expressly waives any presentment, demand, protest or other notice of any kind, including but not limited to notice of intent to accelerate and notice of acceleration of the amounts due to Lender hereunder. No notice to or demand on Borrower in any case shall, of itself, entitle Borrower to any other or future notice or demand in similar or other circumstances.

24.5 Order of Precedence. This Agreement, including each schedule, document or addendum now or hereafter comprising a part hereof, will be construed as consistent with each other to the greatest extent reasonably practicable, but in the event of any irreconcilable conflict or inconsistency, the order of interpretive priority for governance and control is as follows: (a) first, each applicable schedule or addendum; and (b) second, these Terms and Conditions.

24.6 Remedies. In addition to their rights and remedies hereunder, Lender and Borrower will, except to the extent otherwise waived herein (to the greatest extent permitted in accordance with applicable Laws), have all of the rights, privileges, power, and remedies provided pursuant to applicable Laws (including any applicable uniform commercial code), at law, in equity, or otherwise, all of which shall be cumulative of each other and may be exercised in any order without prejudice to such other right or remedy, and no delay in exercising any right or remedy shall operate as a waiver thereof, nor shall any single or partial exercise of any right preclude any other or future exercise thereof or the exercise of any other right.

24.7 Governing Law, Jurisdiction, Waiver of Jury Trial and Attorneys' Fees. This Agreement shall be governed by and construed in accordance with the laws of the State of Oklahoma, without regard to its conflicts of law provisions. Any cause of action for breach of enforcement of, or a declaratory judgment respecting, this Agreement shall be commenced and maintained only in the United States District Court for the Northern District of Oklahoma or the applicable Oklahoma state trial court sitting in Tulsa, Oklahoma and having subject matter jurisdiction (together with any other court of competent jurisdiction with authority to hear appeals from any such above-described court). EACH PARTY WAIVES ALL OBJECTIONS TO IN PERSONAM JURISDICTION, VENUE AND CONVENIENCE OF FORUM. TO THE FULLEST EXTENT PERMITTED BY APPLICABLE LAWS, BORROWER AND LENDER EACH HEREBY IRREVOCABLY AND EXPRESSLY WAIVES ALL RIGHT TO A TRIAL BY JURY IN ANY ACTION, PROCEEDING, OR COUNTERCLAIM (WHETHER BASED UPON CONTRACT, TORT, OR OTHERWISE) ARISING OUT OF OR RELATING TO THIS AGREEMENT OR THE TRANSACTIONS CONTEMPLATED HEREBY OR THE ACTIONS OF LENDER IN THE ADMINISTRATION OR ENFORCEMENT HEREOF. In any action brought by a party hereto to enforce the obligations of any other party hereto, the prevailing party shall be entitled to collect from the opposing party to such action such party's reasonable litigation costs, attorneys' fees and expenses (including court costs, reasonable fees of accountants and experts, and other expenses incidental to the litigation).

24.8 Employees and Agents. Borrower acknowledges and agrees that Borrower is responsible for the acts and omissions of its employees and agents.

24.9 Authority. Each of the signatories accepting this Agreement on behalf of a party hereto represents and warrants that he or she has full requisite power and authority to accept this Agreement on behalf of the Person for whom he or she is signing and to bind such Person to the terms of this Agreement. This Agreement may be executed in multiple counterparts, each of which shall be deemed an original, and all of which, taken together, shall constitute one instrument. Transmission by facsimile or electronic mail transmission of an executed counterpart of this Agreement shall be deemed to constitute due and sufficient delivery of such counterpart and shall be deemed to constitute an original counterpart hereof for all intents and purposes hereunder.

24.10 Survival. All provisions of this Agreement which by their nature extend beyond the termination of this Agreement, including but not limited to all of the provisions set forth under Sections 4, 7, 11, 13.3, 15, 16, 17, 20, 21, 22 and 24 shall survive the termination of this Agreement.

25. DEFINITIONS. Capitalized terms as defined elsewhere within this Agreement, shall have such meanings so ascribed thereto, as if the same were reiterated at length herein below. Without limitation of the foregoing, the following capitalized terms shall have the following meanings ascribed thereto for all intents and purposes of this Agreement:

"Account" means the activity, Transactions, balance due, Credit Limit and other information uniquely associated with a Card.

"Affiliate" means any corporation, firm, limited liability company, partnership or other entity that directly or indirectly controls or is controlled by or is under common control with a party. As used in this definition, control means ownership, directly or through one or more Affiliates, of fifty percent (50%) or more of the shares of stock entitled to vote for the election of directors, in the case of a corporation, or fifty percent (50%) or more of the equity interests in the case of any other type of legal entity, or status as a general partner in any partnership, or any other arrangement whereby a party controls or has the right to control the Board of Directors or equivalent governing body of a corporation or other entity.
"Authorized User" means an individual to whom a Card has been issued or shall be issued pursuant to Borrower's instructions and Lender's agreement.
"Card" means, whether physical or virtual, a valid card, other device or Card Information issued or authorized to be issued by Lender under this Agreement to Borrower or to an Authorized User to be used to perform Transactions.
"Card Brand" means MasterCard or any other brand or credit card network selected by Lender at a later date and after notice to Borrower.
"Card Brand Rules" means any rules, regulations, releases, interpretations and bulletins imposed or adopted by the Card Brand, at any time and from time to time.
"Card Information" is information associated with an Account which permits an Authorized User to generate a Transaction without the use of a physical Card.
"Card Platform" means the online platform made available to Borrower by Lender for the purpose of managing the issuance and cancellation of Cards, accessing Transaction information, making payments and other functionality.
"Card Program" means the Cards, Accounts, Card Platform, Rules and all features and functionality applicable to thereto pursuant to this Agreement.
"Confidential Information" means all information, regardless of form, relating to this Agreement, fees and pricing, the Card Platform technology or documentation, the Card Program, Card Information, passwords, codes, digital certificates, security devices and related controls and all information clearly marked or designated as confidential, or by its nature should be regarded as Confidential Information, but excluding (a) information that is or becomes a part of the public domain through no act or omission of the receiving party in breach of this Agreement; (b) is lawfully disclosed to the receiving party by a third party without restriction on such disclosure; (c) is required to be disclosed pursuant to lawfully issued subpoena or other legal process; (d) is approved in writing by the disclosing party for disclosure; or (e) is independently developed and is so documented by the receiving party.
"Corporate Account" means the activity, Transactions, balance due, Credit Limit and other information for all of Borrower's Cards and Accounts.
"Credit Limit" means, respecting each Account (on an Account-specific basis) the maximum aggregate dollar amount set by Borrower for which the balance of all outstanding Transactions at any one time under such Account shall not exceed.
"Debtor Relief Laws" means the Bankruptcy Code of the United States of America, and all other liquidation, conservatorship, bankruptcy, assignment for the benefit of creditors, moratorium, rearrangement, receivership, insolvency, reorganization, or similar debtor relief laws of the United States of America or any other applicable jurisdiction from time to time in effect and affecting the rights of creditors generally.
"Designated Payment Account" means a deposit account owned by Borrower and maintained at Lender, and over which Lender maintains exclusive "control" (within the meaning of the applicable uniform commercial code), and specified by Borrower and Lender as the account from which amounts due by Borrower to Lender for Transactions shall be paid.
"Fee Schedule" means the fee proposal or schedule provided by Lender to Borrower prior to the execution of this Agreement and any amendments thereto. The Fee Schedule shall be deemed to constitute one of the schedules hereto and a part hereof.
"Intellectual Property" means any patent rights, copyrights, trade secrets, trade names, service marks, moral rights, know-how and any other similar rights or intangible assets recognized under any Laws or international conventions, and in any country or jurisdiction in the world, as intellectual creations to which rights of ownership accrue, and all registrations, applications, disclosures, renewals, extensions, continuations or reissues of the foregoing now or hereafter in force.
"Law" or **"Laws"** means all applicable international, federal, state, local and other laws, statutes, ordinances, orders, codes, rules, regulations, interpretations, conventions, guidelines, court orders and administrative decisions (whether now or hereafter existing, and including all amendments thereto) governing or affecting this Agreement, the issuance and use of the Cards or the parties' performance of their respective obligations pursuant to this Agreement, as amended from time to time.
"Obligor" means any Person, other than Borrower, that agrees to assume, in favor of Lender, responsibility for all or any portion of the obligations of Borrower arising out of this Agreement, including payment of any amounts owed to Lender in connection herewith.
"Operating Rules" means Lender's rules and regulations, technical specifications, and performance requirements, as in effect from time to time and subject to modification by Lender at any time.
"Person" means an individual, corporation, company, association, partnership, governmental or judicial body or agency, trust, estate, any other financial institution or any other entity.
"Program Administrator" means one or more individuals appointed by Borrower who will be Lender's primary contact for such things as: designation of Authorized Users to receive Cards and correspondence regarding the Accounts or this Agreement, except as provided elsewhere in this Agreement.
"Rules" means the Operating Rules and the Card Brand Rules, as amended from time to time.
"Transaction" means a transaction, a cash advance or any other fee, charge or action which (a) generates a charge/debit or a credit to an Account, (b) is related to purchases or leases of goods or services, and (c) is initiated by a Card.

This Corporate Card Agreement (as amended from time to time, and together with all schedules now or hereafter comprising a portion hereof, collectively, this **"Agreement")** is entered into effective as of the **"Effective Date"** by and between **BOKF, NA dba Bank of Oklahoma** (together with its successors and assigns, collectively, **"Lender"**) and the business entity listed as Borrower on the first page hereof (**"Borrower"**) and consists of this signature page, the Terms and Conditions, schedules and documents referenced herein, attached hereto and/or which state that they are entered into pursuant to the terms of this Agreement from time to time, all of which are incorporated in full by this reference. Capitalized terms not otherwise defined are defined in the last section of the Terms and Conditions.

Initial Total Credit Limit for Corporate Account: $300,000.00

Billing Frequency: Monthly

Borrower Program Administrator appointed by Borrower:

Name: Mark Anthony

Title: CFO

Address: 23 S. Riverview Dr., Bixby, OK 74008-4449

Email: manthony@bixbyps.org

Phone: (918) 366-2336

Effective Date: August 14, 2026

Execution; Electronic Signature; Effectiveness. Delivery of an executed counterpart of a signature page of this document by telecopy, emailed pdf., tif. or any other electronic means that reproduces an image of the actual executed signature page shall be effective as delivery of a manually executed counterpart of this document. The words "execution," "signed," "signature," "delivery," and words of like import in or relating to any document to be signed in connection with this document and the transactions contemplated hereby shall be deemed to include Electronic Signatures, deliveries or the keeping of records in electronic form, on electronic platforms approved by Lender (including electronic signatures utilizing the DocuSign platform), each of which shall be of the same legal effect, validity or enforceability as a manually executed signature, physical delivery thereof or the use of a paper-based recordkeeping system, as the case may be, to the extent and as provided for in any applicable law, including the Federal Electronic Signatures in Global and National Commerce Act, the New York State Electronic Signatures and Records Act, or any other similar state laws based on the Uniform Electronic Transactions Act. For purposes hereof, "Electronic Signature" means an electronic sound, symbol, or process attached to, or associated with, a contract or other record and adopted by a person with the intent to sign, authenticate or accept such contract or record; provided that each signing party shall promptly (and in any event, within 3 business days) provide Lender with original wet-ink signatures following Lender's request. Notwithstanding the above, Lender reserves the right to refuse acceptance of an electronic signature that does not comply with Lender's internal policies, or for any other reason, in Lender's sole discretion.

BORROWER:

INDEPENDENT SCHOOL DISTRICT NO. 4 OF TULSA COUNTY, OKLAHOMA

By: _____
Mike Anthony, Chief Financial Officer of Independent School District No. 4 of Tulsa County, Oklahoma

LENDER:

BOKF, NA DBA BANK OF OKLAHOMA

X _____
Authorized Officer

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DISBURSEMENT REQUEST AND AUTHORIZATION

Principal	Loan Date	Maturity	Loan No	Call / Coll	Account	Officer	Initials
$300,000.00	08-14-2026	On Demand	716573	TYCC / 001		216	

References in the boxes above are for Lender's use only and do not limit the applicability of this document to any particular loan or item.
Any item above containing "***" has been omitted due to text length limitations.

Borrower: **Independent School District No. 4 of Tulsa County, Oklahoma**
109 N Armstrong St
Bixby, OK 74008

Lender: **BOKF, NA dba Bank of Oklahoma**
P.O. Box 2300
Tulsa, OK 74192

LOAN TYPE. This is a Variable Rate Nondisclosable Draw Down Line of Credit Loan to a Government Entity for $300,000.00 due on demand.

PRIMARY PURPOSE OF LOAN. The primary purpose of this loan is for:

☐ **Personal, Family, or Household Purposes or Personal Investment.**

☒ **Business (Including Real Estate Investment).**

SPECIFIC PURPOSE. The specific purpose of this loan is: Corporate Card.

DISBURSEMENT INSTRUCTIONS. Borrower understands that no loan proceeds will be disbursed until all of Lender's conditions for making the loan have been satisfied. Please disburse the loan proceeds of $300,000.00 as follows:

Undisbursed Funds:	$300,000.00
Note Principal:	$300,000.00

AUTOMATIC PAYMENTS. Borrower hereby authorizes Lender automatically to deduct from Borrower's account, numbered _____, the amount of any loan payment. If the funds in the account are insufficient to cover any payment, Lender shall not be obligated to advance funds to cover the payment. At any time and for any reason, Borrower or Lender may voluntarily terminate Automatic Payments.

FINANCIAL CONDITION. BY SIGNING THIS AUTHORIZATION, BORROWER REPRESENTS AND WARRANTS TO LENDER THAT THE INFORMATION PROVIDED ABOVE IS TRUE AND CORRECT AND THAT THERE HAS BEEN NO MATERIAL ADVERSE CHANGE IN BORROWER'S FINANCIAL CONDITION AS DISCLOSED IN BORROWER'S MOST RECENT FINANCIAL STATEMENT TO LENDER. THIS AUTHORIZATION IS DATED AUGUST 14, 2026.

BORROWER:

INDEPENDENT SCHOOL DISTRICT NO. 4 OF TULSA COUNTY, OKLAHOMA

By: _____
Mike Anthony, Chief Financial Officer of Independent School District No. 4 of Tulsa County, Oklahoma

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GOVERNMENTAL CERTIFICATE

Entity: **Independent School District No. 4 of Tulsa County, Oklahoma**

Lender: **BOKF, NA dba Bank of Oklahoma**
P.O. Box 2300
Tulsa, OK 74192

I, THE UNDERSIGNED, DO HEREBY CERTIFY THAT:

THE ENTITY'S EXISTENCE. The complete and correct name of the governmental entity is Independent School District No. 4 of Tulsa County, Oklahoma ("Entity"). The Entity is a governmental entity which is, and at all times shall be, duly organized, validly existing, and in good standing under and by virtue of the laws and regulations of the State of Oklahoma. The Entity has the full power and authority to own its properties and to transact the business and activities in which it is presently engaged or presently proposes to engage. The Entity maintains an office at 109 N Armstrong St, Bixby, OK 74008. The Entity shall do all things necessary to preserve and to keep in full force and effect its existence, rights and privileges, and shall comply with all regulations, rules, ordinances, statutes, orders and decrees of the Entity and any other governmental or quasi-governmental authority or court applicable to the Entity and the Entity's business activities.

CERTIFICATES ADOPTED. At a meeting of the appropriate governing body of the Entity, at which a quorum was present and voting or by other duly authorized action in lieu of a meeting, the resolutions set forth in this Certificate were adopted.

OFFICIAL. The following named person is an Official of Independent School District No. 4 of Tulsa County, Oklahoma:

NAMES	TITLES	AUTHORIZED	ACTUAL SIGNATURES
Mike Anthony	**Chief Financial Officer**	**Y**	**X** _____

ACTIONS AUTHORIZED. The authorized person listed above may enter into any agreements of any nature with Lender, and those agreements will bind the Entity. Specifically, but without limitation, the authorized person is authorized, empowered, and directed to do the following for and on behalf of the Entity:

Borrow Money. To borrow, as a cosigner or otherwise, from time to time from Lender, on such terms as may be agreed upon between the Entity and Lender, such sum or sums of money as in his or her judgment should be borrowed, without limitation.

Execute Notes. To execute and deliver to Lender the promissory note or notes, or other evidence of the Entity's credit accommodations, on Lender's forms, at such rates of interest and on such terms as may be agreed upon, evidencing the sums of money so borrowed or any of the Entity's indebtedness to Lender, and also to execute and deliver to Lender one or more renewals, extensions, modifications, refinancings, consolidations, or substitutions for one or more of the notes, any portion of the notes, or any other evidence of credit accommodations.

Grant Security. To mortgage, pledge, transfer, endorse, hypothecate, or otherwise encumber and deliver to Lender any property now or hereafter belonging to the Entity or in which the Entity now or hereafter may have an interest, including without limitation all of the Entity's real property and all of the Entity's personal property (tangible or intangible), as security for the payment of any loans or credit accommodations so obtained, any promissory notes so executed (including any amendments to or modifications, renewals, and extensions of such promissory notes), or any other or further indebtedness of the Entity to Lender at any time owing, however the same may be evidenced. Such property may be mortgaged, pledged, transferred, endorsed, hypothecated or encumbered at the time such loans are obtained or such indebtedness is incurred, or at any other time or times, and may be either in addition to or in lieu of any property theretofore mortgaged, pledged, transferred, endorsed, hypothecated or encumbered.

Execute Loan Agreements, Security Documents and Related Documents. To execute and deliver to Lender the forms of loan agreement, mortgage, deed of trust, pledge agreement, hypothecation agreement, and other security agreements and financing statements and other Related Documents which Lender may require and which shall evidence and secure promissory notes, or other credit accommodations, the terms and conditions under and pursuant to which such liens and encumbrances, or any of them, are given; and also to execute and deliver to Lender any other written instruments, any chattel paper, or any other collateral, of any kind or nature, which Lender may deem necessary or proper in connection with or pertaining to the giving of the liens and encumbrances. For purposes hereof, "Related Documents" may include, without limitation, environmental agreements, security deeds, collateral mortgages, and other instruments, agreements and documents required by Lender in connection with the actions authorized herein.

Negotiate Items. To draw, endorse, and discount with Lender all drafts, trade acceptances, promissory notes, or other evidences of indebtedness payable to or belonging to the Entity or in which the Entity may have an interest, and either to receive cash for the same or to cause such proceeds to be credited to the Entity's account with Lender, or to cause such other disposition of the proceeds derived therefrom as he or she may deem advisable.

Further Acts. In the case of lines of credit, to designate additional or alternate individuals as being authorized to request advances under such lines, and in all cases, to do and perform such other acts and things, to pay any and all fees and costs, and to execute and deliver such other documents and agreements, **including agreements waiving the right to a trial by jury,** as the Official may in his or her discretion deem reasonably necessary or proper in order to carry into effect the provisions of this Certificate.

ASSUMED BUSINESS NAMES. The Entity has filed or recorded all documents or filings required by law relating to all assumed business names used by the Entity. Excluding the name of the Entity, the following is a complete list of all assumed business names under which the Entity does business: **None.**

NOTICES TO LENDER. The Entity will promptly notify Lender in writing at Lender's address shown above (or such other addresses as Lender may designate from time to time) prior to any (A) change in the Entity's name; (B) change in the Entity's assumed business name(s); (C) change in the structure of the Entity; (D) change in the authorized signer(s); (E) change in the Entity's principal office address; (F) change in the Entity's principal residence; or (G) change in any other aspect of the Entity that directly or indirectly relates to any agreements between the Entity and Lender.

EXECUTION; ELECTRONIC SIGNATURE; EFFECTIVENESS. Delivery of an executed counterpart of a signature page of this document by telecopy, emailed pdf., tif. or any other electronic means that reproduces an image of the actual executed signature page shall be effective as delivery of a manually executed counterpart of this document. The words "execution," "signed," "signature," "delivery," and words of like import in or relating to any document to be signed in connection with this document and the transactions contemplated hereby shall be deemed to include Electronic Signatures, deliveries or the keeping of records in electronic form, on electronic platforms approved by Lender (including electronic signatures utilizing the DocuSign platform), each of which shall be of the same legal effect, validity or enforceability as a manually

executed signature, physical delivery thereof or the use of a paper-based recordkeeping system, as the case may be, to the extent and as provided for in any applicable law, including the Federal Electronic Signatures in Global and National Commerce Act, the New York State Electronic Signatures and Records Act, or any other similar state laws based on the Uniform Electronic Transactions Act. For purposes hereof, "Electronic Signature" means an electronic sound, symbol, or process attached to, or associated with, a contract or other record and adopted by a person with the intent to sign, authenticate or accept such contract or record; provided that each signing party shall promptly (and in any event, within 3 business days) provide Lender with original wet-ink signatures following Lender's request. Notwithstanding the above, Lender reserves the right to refuse acceptance of an electronic signature that does not comply with Lender's internal policies, or for any other reason, in Lender's sole discretion.

CERTIFICATION CONCERNING OFFICIALS AND CERTIFICATES. The Official named above is duly elected, appointed, or employed by or for the Entity, as the case may be, and occupies the position set opposite his or her respective name. This Certificate now stands of record on the books of the Entity, is in full force and effect, and has not been modified or revoked in any manner whatsoever.

CONTINUING VALIDITY. Any and all acts authorized pursuant to this Certificate and performed prior to the passage of this Certificate are hereby ratified and approved. This Certificate shall be continuing, shall remain in full force and effect and Lender may rely on it until written notice of its revocation shall have been delivered to and received by Lender at Lender's address shown above (or such addresses as Lender may designate from time to time). Any such notice shall not affect any of the Entity's agreements or commitments in effect at the time notice is given.

IN TESTIMONY WHEREOF, I have hereunto set my hand and attest that the signature set opposite the name listed above is his or her genuine signature.

I have read all the provisions of this Certificate, and I personally and on behalf of the Entity certify that all statements and representations made in this Certificate are true and correct. This Governmental Certificate is dated August 14, 2026.

CERTIFIED TO AND ATTESTED BY:

X_____
Sherry McIntyre, Treasurer of Independent School District No. 4 of Tulsa County, Oklahoma

NOTE: If the Official signing this Certificate is designated by the foregoing document as one of the officials authorized to act on the Entity's behalf, it is advisable to have this Certificate signed by at least one non-authorized official of the Entity.

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STEPHEN L. SMITH CORP.

Registered Investment Advisor

_____, 2026

Bixby Board of Education
Independent School District No. 4
Tulsa County, Oklahoma

Members:

1. **Scope of Services**. In connection with your proposed issuance of General Obligation Bonds (the "Issue" or the "Bonds") for the purpose of financing improvements and/or additions to the facilities of your School District, we hereby agree to perform the following Financial Advisory services:

A. We shall prepare a Financial Analysis of the School District which shall include a survey of the financial resources of the School District and contain a determination of the borrowing capacity of the School District. This shall encompass an analysis of the existing debt and tax structure of all levels of government involved and compare this analysis to the projected debt and tax structure of all levels of government involved. On the basis of the information thus developed, we shall devise a financing program to fund the proposed improvements which shall be complete as to the proposed maturities, the estimated interest rate and cost on the proposed bonds, the resulting overall amount of projected annual debt service and tax requirements, and the relationship of these items to existing corresponding projected items of the School District and other related levels of government.

B. In instances where publicly available information material is desired, we shall assist the School District in the preparation and furnishing of informational material in the form of news media articles, brochures, and any other such material desired by the School District for the purpose of outlining the various phases of the program in order that the general public will be well versed on all aspects of the project, including the needs of the School District, the proposed program of improvements, and the cost of providing such improvements. If desired, we shall also attend public meetings to explain the financing program to interested individuals.

C. We shall assist in the creation, gathering, organization and presentation of all services and legal documents (in conjunction with legal counsel), including notices and agendas, resolutions, proclamations, and election board canvasses, necessary for the proper calling and holding of the election and sale of the Issue.

D. Upon approval of the Issue by the voters of the School District, we shall undertake the following tasks:

i. We shall advise the Board of Education of current bond market conditions, forthcoming bond issues, and other general information and economic data that might normally be

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expected to influence interest rates or bidding conditions so that the date for the sale of the bonds may be set at a time which, in our opinion, would be favorable to the School District.

ii. We shall advise the Board of Education respecting the Official Notice of Sale that establishes the specifications for bidding; i.e. bond maturity and interest payment arrangement, interest rate limitations, and other pertinent details.

iii. We shall advise the client respecting a Preliminary or Final Official Statement (the "OS") that describes the Issue, including material information as to the security of the Issue, the School District, the community and other pertinent details. You shall provide us with true, accurate and complete information for use in and the preparation of the OS.

iv. We shall advise the client respecting a uniform bid form to prevent deviation by any bidders when such deviation would be costly to the issuing body.

v. If it is advantageous to do so, we shall assemble for presentation to national and state rating agencies, the financial and economic data necessary to attempt to obtain a rating on the bonds.

vi. We shall have a representative of our firm present at the sale of the bonds to aid the Board of Education in the tabulation and comparison of bids. We shall advise the Board of Education as to the bond market conditions at the time of sale and the advisability of accepting or rejecting the bids submitted.

vii. Assuming that a favorable interest rate is received and accepted by the Board of Education, we shall then proceed to take all steps necessary to expedite the preparation of the final Transcript of Proceedings, to receive approval of the Transcript of Proceedings by the Attorney General of the State of Oklahoma, and to achieve delivery of the Bonds to the purchaser.

viii. We shall supervise the printing and delivery of the actual bond certificates to the commercial bank acting as Registrar of the bond issue for the purposes of registration.

ix. We shall supervise and co-ordinate final delivery of the bond certificates to the purchaser and delivery of the bond proceeds to the School District by the most expeditious means available, whether by wire transfer, direct deposit or mail.

2. **Limitations on Scope of Services**. The services provided hereunder are limited solely to those described herein and do not include tax, legal, accounting or engineering services.

3. **Regulatory Duties When Servicing Client**. MSRB Rule G-42 requires that we make a reasonable inquiry as to the facts that are relevant to the client's determination whether to proceed with a course of action or that form the basis for and advice provided to the client. The rule also requires that we undertake a reasonable investigation to determine that we are not basing any recommendation on materially inaccurate or incomplete information. We are also required under the rule to use reasonable diligence to know the essential facts about the client and the authority of each person acting on the client's behalf.

Accordingly, you agree to cooperate, and to cause your agents to cooperate, with us in carrying out these regulatory duties, including providing to us accurate and complete information and reasonable access to relevant documents, other information and personnel needed to fulfill such duties. In addition, you agree that, to the extent you seek to have us provide advice with regard to any recommendation made by a third party, you will provide to us written directions as well as any information you have received from such third party relating to its recommendation.

4. **Term of this Engagement**. The term of this engagement begins on the Effective Date, which shall be the date you sign this Agreement, and ends, unless earlier terminated as provided below, at the close of business on the settlement date for the Issue. This Agreement may be terminated with or without cause by either party upon the giving of at least thirty (30) days' prior notice to the other party of its intention to terminate, specifying in such notice the effective date of such termination. The hold harmless provisions in section 6 continue in force after the termination.

5. **Compensation**.

A. Fees. For the above services, you agree to pay us for an Issue a fee of:

1.75% of the first $100,000 issued; plus .
1.50% of the second $100,000 issued; plus
1.25% of the third $100,000 issued; plus
1.00% of all over $300,000 issued;

With a maximum fee of $35,000.00.

In the event the Bonds are sold in more than one series, the above fee schedule shall apply to each separate series of bonds. [cumulative]

If the School District is located in multiple counties, there is a $100.00 charge for each additional county.

B. Expenses. In addition to the above mentioned fee, you agree to reimburse us for the following expenses:

i. All expenses associated with the conduct of the bond election not borne directly by the School District.

ii. All expenses associated with the production, distribution and dissemination of informational materials relating to the bond issue.

iii. All expenses associated with the production, printing and distribution of the OS.

iv. All expenses associated with the printing and delivery of actual bond certificates to the purchaser.

C. Certain expenses will be billed directly to you including the expenses of the County Election Board associated with the printing of ballots and the conduct of the election.

D. The above specified fee and reimbursable expenses shall be billed upon approval of the Issue by the Attorney General of the State of Oklahoma, and shall be payable upon delivery of the Bonds to the specified purchaser, and receipt of bond proceeds by the School District. In the event the bond election fails, the School District shall not be obligated to us for our services rendered to that time, but shall be obligated to reimburse us for direct, out of pocket expenses incurred by us on behalf of the School District with respect to the calling, holding and conduct of the bond election. Furthermore, if the election is held and fails, and the Board of Education calls another election within one year from that date, this Agreement shall remain in full force and effect for the fiscal year 2026-2027.

6. **Hold Harmless**. Financial Adviser and any of its associated persons shall not be subject to liability for any act or omission in the course of, or connected with, Financial Adviser's performance of this Agreement in the absence of willful misfeasance, bad faith or gross negligence or reckless disregard by Financial Adviser of its obligations under this Agreement. In the event of a dispute under this Agreement, Financial Adviser shall not be liable for special or consequential damages. No recourse shall be had against the Financial Adviser for loss, damage, liability, cost or expense (whether direct, indirect or consequential) of client arising out of or in defending, prosecuting, negotiating or responding to any inquiry, questionnaire, audit, suit, action, or other proceeding brought or received from the Internal Revenue Service in connection with the Issue or otherwise relating to the tax treatment of any issue, or in connection with any opinion or certificate rendered by counsel or any other party.

7. **Required Disclosures**. MSRB Rule G-42 requires that the Financial Adviser, as a Municipal Advisor under the Federal Securities Laws, provide you with disclosures of material conflicts of interest and of information regarding certain legal events and disciplinary history. Such disclosures are provided in the Disclosure Statement delivered to Client together with this Agreement.

8. **Assignment**. This Agreement shall not be assigned (as the term is defined in the Investment Adviser's Act of 1940) by either party without the consent of the non-assigning party which consent shall not be unreasonably withheld. For purposes of determining Client consent in the event of an assignment, Financial Adviser shall send written notice of the assignment. If Client does not object in writing within thirty (30) days of sending of such notice, Client shall be deemed to have consented to the assignment.

9. **Dispute Resolution**. Any dispute between the parties to this agreement regarding the terms of this agreement, the financing, the performance of a party under this agreement or in any way related to or arising from this agreement or the relationship created by this agreement shall be resolved by arbitration under the rules of the American Arbitration Association ("AAA"). Any dispute concerning the question of whether a dispute is subject to arbitration shall be resolved by arbitration. The arbitration shall be conducted by a single arbitrator selected from the AAA panel of arbitrators and shall be held in Tulsa County, Oklahoma. The decision by the arbitrator may be

confirmed by any court in Oklahoma with jurisdiction over the parties. The parties shall bear their own expenses and fees in connection with any arbitration.

10. **Form ADV**. The School District hereby acknowledges receipt of the Financial Advisor's Form ADV, Part 2A & 2B as required under State and Federal laws.

11. **Applicable Law; Severability**. This Agreement shall be construed and given effect in accordance with the laws of OKLAHOMA. If any provision in this Agreement is invalid or unenforceable by appropriate authority under the laws of any jurisdiction applicable to this Agreement, this Agreement shall continue in full force and effect as if such provision were omitted, unless such omission would substantially impair the rights or benefits of either party, and, to that extent, the provision of this Agreement shall be deemed to be severable.

12. **Entire Agreement**. This instrument, including all appendices hereto, contains the entire agreement between the parties relating to the right herein granted and obligations is herein assumed. this Agreement may not be amended, supplemented or modified except by the by means of a written instrument executed by both parties.

13. **No Third Party Beneficiaries**. This agreement is made solely for benefit of the parties and their respective successors and permitted assigns. Nothing in this Agreement, express or implied, is intended to confer on any person, other than the parties and their respective successors and permitted assigned, any rights, remedies, obligations, or liabilities under or by reason of this Agreement.

14. **Authority**. Each of the parties represent and warrant that they have the respective power and authority to enter into this Agreement on behalf of the parties hereto by action of the Board of Education on the _____ day of _____, 2026.

15. **Counterparts**. This Agreement may be executed in multiple counterparts each of which will constitute a complete agreement.

Respectfully submitted,

STEPHEN L. SMITH CORPORATION

By: _____
Andrew B. Davis

ACCEPTED AND AGREED _____ day of _____, 2026.

✓_____
President, Board of Education

(SEAL)

✓_____
Clerk, Board of Education

DISCLOSURE STATEMENT
OF
MUNICIPAL ADVISOR

This Disclosure Statement is provided by **Stephen L. Smith Corporation** (referred to herein as "Municipal Advisor" and, at times, "Financial Advisor") to **Bixby Public Schools** (the "Client") in connection with the Engagement Letter dated _____, 2026 (the "Agreement") and is dated as of the same date as the Agreement. This Disclosure Statement provides information regarding conflicts of interest and legal or disciplinary events of Municipal Advisor required to be disclosed to Client pursuant to MSRB Rule G-42(b) and (c)(ii).

PART A – Disclosures of Conflicts of Interest

MSRB Rule G-42 requires that Municipal Advisors provide to their clients disclosures relating to any actual or potential material conflicts of interest, including certain categories of potential conflicts of interest identified in Rule G-42, if applicable. If no such material conflicts of interest are known to exist based on the exercise of reasonable diligence by the Municipal Advisor, Municipal Advisors are required to provide a written statement to that effect.

General Mitigations – As general mitigations of Municipal Advisor's conflicts, with respect to compensation-based conflict disclosed below, Municipal Advisor mitigates such conflict through its adherence to its fiduciary duty to Client, which includes a duty of loyalty to Client in performing all municipal advisory activities for Client. This duty of loyalty obligates Municipal Advisor to deal honestly and with the utmost good faith with Client and to act in Client's best interests without regard to Municipal Advisor's financial or other interests. Municipal Advisor's municipal advisory supervisory structure, supervisory processes and practices, provides strong safeguards against individual representatives of Municipal Advisor potentially departing from their regulatory duties due to personal interests. The disclosures below describe, as applicable, any additional mitigations that may be relevant with respect to any specific conflict disclosed below.

Material Conflicts of Interest: Compensation-Based Conflict

The fees due under this Agreement will be based on the size of the Issue and the payment of such fees shall be contingent upon the delivery of the Issue. While this form of compensation is customary in the municipal securities market, this may present a conflict because it could create an incentive for Municipal Advisor to recommend unnecessary financings or financings that are disadvantageous to Client, or to advise Client to increase the size of the issue. This conflict of interest is mitigated by the general mitigations described above.

PART B – Disclosures of Information Regarding Legal Events and Disciplinary History

MSRB Rule G-42 requires that Municipal Advisors provide to their clients certain disclosures of legal or disciplinary events material to its client's evaluation of the Municipal Advisor or the integrity of the Municipal advisor's management or advisory personnel.

Accordingly, Municipal Advisor sets out below required disclosures and related information in connection with such disclosures.

Material Legal or Disciplinary Event. There are no legal or disciplinary events that are material to Client's evaluation of Municipal Advisor or the integrity of Municipal Advisor's management or advisory personnel disclosed, or that should be disclosed, on any Form MA or Form MA-I filed with the SEC.

PART C – Future Supplemental Disclosures

As required by MSRB Rule G-42, this Disclosure Statement may be supplemented or amended, from time to time as needed, to reflect changed circumstances resulting in new conflicts of interest or changes in the conflicts of interest described above, or to provide updated information with regard to any legal or disciplinary events of Municipal Advisor. Municipal Advisor will provide Client with any such supplement or amendment as it becomes available throughout the term of the Agreement.

Dated: June 5, 2018

GeoComm Renewal Contract

#280086
06/02/2026

Geo-Comm, Inc.
EIN # 41-1811590
1100 West St. Germain Street, Suite 300
St. Cloud, MN 56301
Email: Contracts@geocomm.com
Phone: (320) 240-0040

Bixby Public Schools, OK
23 S. Riverview Dr
Bixby, OK 74008
Contact: Amy Hudson
Phone: ~~(405) 243-9146~~ (918)366-2298
Email: ahudson@bixbyps.org

Description	Contract Start Date	Contract End Date	Amount
GeoComm School Safety Standard: o GeoComm School Map Viewer Subscription o GeoComm School Map Maintenance Services o GeoComm School Map Data Manager Subscription	09/01/2026	08/31/2027	$7,150.00
		Total	**$7,150.00**

Contract Renewal Terms and Conditions

A description of the services provided in this Agreement are attached and incorporated as *Exhibit A – School Maps Maintenance and Data Hosting Services.*

Customer will pay GeoComm contract total invoiced net 45 on 09/01/2026.

Customer Authorization

Signature: _____

Print Name: Amy D. Hudson

Purchase Order # (if required): _____

Date: 8/4/2026

Bixby Public Schools Board of Education

Signature: _____

Print Name: _____

Date: _____

Exhibit A – School Maps Maintenance and Data Hosting Services

Service	Description
School Safety Application Support	Technical support is available for the School Map Viewer and the School Map Data Manager. Support terms and a contact form for our support team are available at School Safety Technical Support - GeoComm : GeoComm
School Safety Application Training	Access to ongoing training, including support videos, support manuals, and live training webinars
School Maps Features Updates	Customer may request changes to any indoor map features during their active subscription period via the School Map Data Manager or by submitting updated source materials. Changes can include: • Monthly changes to room labels and/or room names • Monthly changes or additions to locations of public safety structures • Monthly changes to structural features, including interior remodels
Public Safety Content Library	Distribution to Public Safety via the Public Safety Content Library will continue throughout the subscription period.
File Updates	GeoComm will deliver an updated file on an up to quarterly basis if changes within the building are made and additional file delivery has been requested. File formats are limited to MMPK, file geodatabase, and PDF formats.
Indoor Maps Data and Platform Updates	GeoComm will perform data/platform updates to ensure high availability of the public safety grade Indoor Maps Data. Software and security updates will be regularly performed to ensure the data and platform remain highly available.
Data Integrity Measures	A data integrity processes and procedures policy is in place to ensure an accurate map is available for public safety operations. The policy is maintained and periodically communicated to the primary building contact.

Indoor Maps Subscription Exclusions

School Maps services are limited to those described above. Subscriptions include relocation of internal walls and additions of new floor spaces but does not include a complete rebuild of a school or new school buildings.

When over 50% of an interior space is remodeled across an entire building, it is considered a complete rebuild and requires a new subscription for those facilities.

Additional spaces, such as new schools, district offices, or other spaces that need to be mapped but are not in the original scope require a new subscription to be mapped.

Bixby Public Schools

LOAN AND REIMBURSEMENT AGREEMENT FOR THE CHILD NUTRITION ACCOUNT

This contract and agreement, made and entered into the **13th day of August, 2026**, by the General Fund, hereinafter referred to as GF, and the Child Nutrition Account, hereinafter referred to as CN, of the Bixby Public School District, Independent School District I-004 of Tulsa County.

The GF contracts and agrees to furnish CN the cost of **an amount not to exceed $2,100,000.00** as a contingent liability subject to repayment as funds become available from CN. This loan agreement must ensure that CN will use these funds only for the operation and improvement of the nonprofit Child Nutrition Department. This loan agreement includes items such as salaries and benefits, indirect costs, overhead, and the coverage of end-of-year shortfalls (i.e., salaries, inventory, etc.).

The cost of property and liability insurance and utilities shall be furnished and assessed to the Child Nutrition Department above the amount of the contingent liability provided in the previous paragraph. The CN shall reimburse the GF for these costs based on the following rates for the space occupied by the Child Nutrition Department. The district shall reserve the right to make an additional cost adjustment based on unexpected market conditions or weather conditions that add additional costs to utilities or facility use.

1. Electricity: $1.50 per square foot.
2. Natural Gas: $0.35 per square foot.
3. Water: $0.25 per square foot.
4. Property and Liability Insurance: $1.50 per square foot.

The Child Nutrition Department utilizes the following spaces for its daily operation:

1. Central Elementary Kitchen and Dining Room: 5,616 sf
2. Central Intermediate Kitchen and Dining Room: 8,214 sf
3. North Elementary Kitchen and Dining Room/Commons: 7,604 sf
4. North Intermediate Kitchen and Dining Room: 9,380 sf
5. Northeast Elementary Kitchen and Dining Room: 5,488 sf
6. Northeast Intermediate Kitchen and Dining Room: 5,344 sf
7. Middle School Kitchen and Dining Room: 7,111 sf
8. 9th Grade Center: 7,580 sf
9. High School Kitchen, Dining Room, and Commons: 9,441 sf
10. Central Warehouse/Receiving, Freezer: 460 sf freezer, 4000 sf warehouse, 700 sf office
11. West Elementary and Intermediate: 14,593 sf

The Child Nutrition Department agrees to the loan and to pay the specified the costs, calculated by the district's CFO, on or before **June 30, 2027.**

It is further mutually agreed between the parties hereto, as follows:

1. Any change in services or cost of services shall be made only by mutual agreement of each of the parties' hereto in writing by attaching a copy of such change or changes to this contract as an addendum thereto.
2. Rights and obligations of the parties hereto shall be binding upon the successors and assigns under the laws of the State of Oklahoma.
3. This contract and all of the provisions hereto shall be binding upon the successors and assigns under the laws of the State of Oklahoma.

Witness our hands the day and year first above written:

_____ _____

Clerk of the Board of Education Child Nutrition Director

_____

Superintendent

AGREEMENT

THIS AGREEMENT made this 6th day of August, 2026 by and between MABREY BANK (the "Bank) and BIXBY PUBLIC SCHOOLS ("BPS")

RECITALS:

Bank, as a supporter of BPS, has agreed to provide a financial sponsorship commitment to BPS in consideration of the marketing and recognition to be provided to the Bank in consideration of the terms of this Agreement. BPS has agreed to provide the marketing opportunity and Mabrey Bank Name recognition in connection with its sports facilities, venues and events as described in this Agreement in consideration of the financial commitment provided by the Bank herein

NOW, THEREFORE, the parties agree as follows:

1. In consideration of the rights, naming recognition, services and products described below, Bank agrees to pay BPS the sum of $35,000.00 per year for three (3) years commencing on the second Tuesday of August of each year for the years 2026 through 2029 (the "Bank Payment).
2 In consideration of the Bank Payment, BPS, through the Bixby High School Athletic Department will provide Bank the following advertising and marketing opportunities and recognition for the period of August, 2026 through July 1, 2029 (the Term):
    a. Display of one static, backlit advertising logo of Bank at the bottom right of the primary Spartan Stadium videoboard Bixby High School football stadium ("Videoboard") in dimensions mutually satisfactory to the parties (4'x6.5') The Videoboard display will be provided for the 2026 through the 2028 football seasons in addition to the Spring 2029 Sports Seasons.
    b. The displaying of a 10'x10' digital animated Bank logo at the top left corner of Videoboard during selected athletic events at Spartan Stadium.
    c. The display of the Bank logo currently on the football field artificial turf at the stadium outside the out of bounds lines The dimensions of the logo will be no less than 9'11" in height and 22'6" in width in substantially the same proportionate size and format represented by the field layout diagram agreed upon in altered renderings previously provided. Additionally, MABREY BANK shall be responsible

for all costs associated with the manufacture and installation of the logo on the turf, with dimensions substantially similar to the specifications outlined above and mutually agreed upon by the parties, if and when the turf is replaced.

d. MABREY BANK will be a financial institution with a 10'x10' animated logo in addition to a 4'x6.5 Static backlit panel on the Videoboard Also included in this package is keeping the current artificial turf logo displayed on the football field artificial turf at Bixby High School Spartan Stadium.

e. MABREY BANK will be recognized as the sponsor of one (1) home football game each season.

f. MABREY BANK will be recognized and its support acknowledged over the loud speaker at each football, basketball, softball, baseball, soccer game and each track event

g. MABREY BANK will be acknowledged and its support recognized during the weekly football coaches' show for so long as the show is produced.

h. MABREY BANK will provide artwork and/or advertising copy for and will receive, free of charge, one (1) full page advertisement in each football program produced for home games.

i. At one game each football season, MABREY BANK will be presented a recognition plaque during the halftime ceremony. (Covid 19 restrictions may apply)

j. Each year MABREY BANK will receive 2 collared polo style shirts with the Bixby High School logo.

k. Each year MABREY BANK will be provided with 6 Football season tickets in addition to 6 All Sports Passes (12 admissions) (Covid 19 State of Oklahoma, Tulsa County, City of Bixby, or Bixby Athletics restrictions on attendance may apply and affect the number of admissions provided).

l. MABREY BANK will be permitted to place signs in the size and at four of the Sports venues indicated: (alternative placement is an option)

    i. An 8' x 8' sign at the Bixby baseball stadium;

    ii. A 4' x 8' sign at the Bixby soccer/track stadium; and

    iii. A 4' x 8' sign at the Bixby softball stadium

MABREY BANK will be responsible for painting and otherwise fabricating the sign display on each of the signs.

m. At each Home Varsity Football Game, the Bank will provide a commercial in the format required to be no longer than 15 seconds and played twice (3-4 times per game if time allows)

n. The Mabrey Bank Logo and a link to the Mabrey Bank website will be displayed on the Bixby Spartan Athletics Website, and a commercial during live streaming athletic events.

3. BPS represents and acknowledges that the foregoing Agreement has been properly approved on behalf of BPS and represents the binding agreement of the parties

4. BPS reserves the right to approve the form and content of all signs and advertising messages, such approval not to be unreasonably withheld, conditioned or delayed.

IN WITNESS WHEREOF, the parties have executed this Agreement the date first above written.

MABREY BANK

By _____

Brad C Stieben, EVP, CRO, DFO, and Cashier

BIXBY PUBLIC SCHOOLS

By _____

President Board of Education

BOE POLICY | 3142: AI & EMERGING TECHNOLOGY

The Bixby Board of Education recognizes that Artificial Intelligence (AI) and emerging technologies can offer significant educational benefits when used responsibly. This policy establishes the standards for the instructional use of AI within the District to ensure such tools remain educator-directed, maintain student data privacy, and respect parental rights. It is the policy of the Bixby Public Schools to allow the use of AI tools in district operations and classrooms under conditions that safeguard student data, protect academic integrity, and ensure equitable access to educational opportunities.

AI is intended to support and enhance instruction, not to replace educators or diminish human oversight. All use of AI within the district shall comply with FERPA, COPPA, Oklahoma cybersecurity standards, and OSDE AI Guidance.

Educator-Directed Instruction

- All classroom AI tools must be deployed through educator-directed use.
- Learning experiences remain the responsibility of the educator and cannot be delegated entirely to an AI tool or system.

Human in the Loop:
An authorized school employee must review AI-generated outputs before they are utilized for:

- Direct student instruction or feedback.
- Student assessments or high-stakes decision-making.

Decision Making Restrictions
AI shall not be used as the primary basis for student-level decisions, including:

- Student grading or academic standing.
- Disciplinary actions or placement decisions.
- Promotion, retention, or graduation determinations.

Data Privacy and Security
The District shall adhere to the following data protection standards:

- Compliance: All AI tools must comply with federal laws, including the Family Educational Rights and Privacy Act (FERPA), and state student data privacy and security laws.
- Data Minimization: The District will take reasonable steps to minimize the amount of student data shared with AI tools.
- Prohibited Inputs: Consistent with District data privacy protocols, employees are strictly prohibited from inputting student identifiers (names, IDs, or other PII) into open AI systems (e.g., ChatGPT) that are not formally vetted and contractually protected under FERPA.

Transparency and Data Disclosure:

- The District shall maintain transparency with families regarding AI use.
- At least annually, the District will provide parents and legal guardians with a written disclosure identifying:
- All AI tools currently in use within the District.
- The vendors providing those AI tools.
- The categories of student data collected and the extent of data sharing.
- The specific educational purpose for which each tool is used.

Reference(s) **Adoption Date** **Revision History**	• SB 1734 (2026): Oklahoma Responsible Technology in Schools Act • Adopted: August 13, 2026

OKLAHOMA DEPARTMENT OF CAREER AND TECHNOLOGY EDUCATION

CONTRACT FOR SECONDARY CAREER AND TECHNOLOGY EDUCATION PROGRAM(S) FOR SCHOOL YEAR 2026-2027

It is understood and agreed that Oklahoma Career and Technology Education funds will be used to assist in the development and maintenance of a Career and Technology Education program that meets the standards, provisions, and requirements contained in the State Plan for Career and Technology Education, the CareerTech state rules and regulations, and policies pertaining to Career and Technology Education, state laws, and federal policies pertaining to Career and Technology Education. The aforementioned district will provide the funds necessary for quality programs and report such expenditures to the Oklahoma Department of Career and Technology Education (ODCTE). All programs supported under this contract have been coordinated with other training agencies and institutions in the area.

It is also understood and agreed that necessary records shall be kept, and all reports required by the State Board shall be submitted to the appropriate area of ODCTE by the established due date. The **Salary and Teaching Schedule due on September 30**, is one of these reports and is considered a part of this contract in addition to **CESI Enrollment due October 31** and the **Follow-up Reports due November 30**. Those programs delinquent in submitting accurate reports are subject to having reimbursement withheld or withdrawn by ODCTE.

The program(s) on the listed attachment shall have an established local advisory committee to assist in their development and/or direction.

The teacher(s) of the program(s) listed herein shall have a valid teaching certificate in the specific subject matter area. Other Career and Technology Education personnel involved in the delivery of the programs listed shall meet the minimum requirements for the duties and responsibilities for which funds are requested.

It is understood that program(s) provided for in this contract, as indicated on the list of programs included with this contract, and the Salary and Teaching Schedule, shall be operated for ten or twelve calendar months. Ag Education is a twelve (12) month program. All other CTE programs follow the school calendar. Should any program(s) not be operational for the entire period and led by a certified instructor(s) as indicated on this contract, it is understood that funding will be reduced proportionately.

Program assistance funds received from ODCTE shall be spent on CareerTech programs and will be coded to 412. Salary supplement received from ODCTE shall be coded to 411.

Furthermore, the aforementioned school district certifies that all such program(s) listed in this contract are open with respect to equal access to males and females and that disabled students who, under the direction of a planning committee, apply for admission, are provided Career and Technology Education as specified in the Individual Education Plan (IEP) as appropriate.

If you have any questions, contact Katha Cinnamon at **Katha.Cinnamon@careertech.ok.gov** or (405) 743-5195.

This signed contract should be returned to **secondarycontracts@careertech.ok.gov** **no later than September 30.**

Approved:

President, Board of Education	**Date**
Superintendent of Schools	**Date**

Brent Haken, State Director	**7/28/2026** **Date**
Bixby School System **District Name (please print)**	

1500 West Seventh Avenue
Stillwater, OK 74074-4398
https://oklahoma.gov/careertech.html
(405) 377-2000 • Fax: (405) 743-6809

Bixby Ninth Grade Center LifeWise

2026-2027 Tuesday Class Schedule

Total Class Days: 34

Session	Date	Session	Date
1	September 1, 2026	**18**	January 26, 2027
2	September 8, 2026	**19**	February 2, 2027
3	September 15, 2026	**20**	February 9, 2027
4	September 22, 2026	**21**	February 16, 2027
5	September 29, 2026	**22**	February 23, 2027
6	October 6, 2026	**23**	March 2, 2027
7	October 20, 2026	**24**	March 9, 2027
8	October 27, 2026	**25**	March 23, 2027
9	November 3, 2026	**26**	March 30, 2027
10	November 10, 2026	**27**	April 6, 2027
11	November 17, 2026	**28**	April 13, 2027
12	December 1, 2026	**29**	April 20, 2027
13	December 8, 2026	**30**	April 27, 2027
14	December 15, 2026	**31**	May 4, 2027
15	January 5, 2027	**32**	May 11, 2027
16	January 12, 2027	**33**	May 18, 2027
17	January 19, 2027	**34**	May 25, 2027

Schedule begins Tuesday, September 1, 2026 and includes each Tuesday that Bixby Public Schools is in session through the last day of school.

Application for Approval of a Released Time Course for Elective Credit Pursuant to 70 O.S. §11-101.3 and District Policy 2174

SECTION 1:INDEPENDENT ENTITY INFORMATION

Name of Independent Entity:	LifeWise Academy Bixby
Type of Organization:	Non-Profit 501(C)3
Mailing Address:	7430 E 158th St S Bixby OK 74008
Phone Number:	303-260-9237
Primary Contact Person:	Amber Wise (Hidy)
Email Address:	Amberhidy@lifewise.org

Requested School: **9th Grade Center**

SECTION 2: COURSE PROPOSAL

Please attach each of the following documents to this application. All items must be submitted for consideration. Approval must be granted prior to any student's participation in a program:

1. Course Syllabus – Include course objectives, instructional content, topics covered, and required materials.

2. Course Calendar – Provide the dates, days, and times the course will meet. Submit transcript grades quarterly, aligned to the BPS academic calendar. Provide transcript final grades for elective credit at the conclusion of each semester, aligned to the BPS academic calendar.

3. Methods of Assessment – Describe how student progress and achievement will be evaluated.

4. Instructor Qualifications – Include name(s), education, experience, certifications, and any relevant background.

5. Parental Consent Form (Template) – All entities applying for released time course approval must use the district's attached consent form. Any additional form(s) utilized by the entity must be submitted with the application for course approval. All completed and signed forms must be submitted to the district before a student can participate in the program. (Required District Form 2)

SECTION 3: PROGRAM LOGISTICS

Location of Instruction (must be off school property):	**Bixby Ninth Grade Center** **The Crossing Church** **555 S B Ave. Bixby, OK 74008**

Transportation Plan (select all that apply):

Provider

- ☑ Provided by the Entity offering the course
- ☐ Provided by Parent/Guardian
- ☐ Provided by Student
  - ☐ Student Transportation Waiver on file with the school

Mode of Transportation:

- ☐ Walking
- ☐ Bus
- ☑ Van
- ☐ Personal Vehicle

Supervision for Transportation:

- ☑ An individual escorting a group
- ☑ Driver

Qualifications of Driver(s) and Volunteer(s):

Name of Instructor and Van driver:	Cassie Rogers
Experience and Certifications:	Medical Assistant with Phlebotomy Program, May 2022, Tulsa Technology Center, Health Sciences Center. 3 years experience writing curriculum and teaching church classes for middle schoolers.
Date of National Criminal Background Check Returned as Cleared:	Pending (I will send the date to you as soon as it goes through, before this person will be permitted to teach)

Name of Instructor and Van Driver:	Barry Wise
Experience and Certifications:	Bachelors in kenisiology. 8 years experience teaching Awana to kids 3-14. Background check passed 9/26/202
Date of National Criminal Background Check Returned as Cleared:	Pending (I will send the date to you as soon as it goes through, before this person will be permitted to teach)

B**ixby Program Director:**
Amber Hidy
Background check passed 6/18/2025

Assistant Director:
Maddi Kepley
Background check passed 2/11/2026

Volunteers:
Kenny Jones
Background check passed 2/20/2026

Maryanne Tiger
Background check passed 10/16/2025

Course Information:

Number of Class Periods Per Week Requested (max 3):	One
Total Number of Class Periods Per Year Requested (max 125):	34 classes
Requested Grade Levels for Enrollment:	7th-8th
Preferred Days/Times (subject to district scheduling discretion per Policy 2174):	Tuesdays, running classes during each elective so that every kid that is enrolled can attend. (Bixby Middle School and the Ninth Grade Center will have combined LifeWise classes)

SECTION 4:INSURANCE & LIABILITY

Attach the following, demonstrating adequate coverage and indemnifying the school district:

- Completed and signed district form, "Released Time Course Provider Release and Affirmation of Insurance" (**Required District Form 1**)
- Entity's Certificate of Insurance Attached

By signing below, the independent entity affirms that:

- No school funds, personnel, equipment, or resources will be used to provide the course.
- Attendance records for participating students will be maintained and made available to the school district and board of education upon request.
- The student's parent/guardian will provide written consent prior to participation.
- Students will not be excused from any class subject to state assessments.
- The entity will indemnify and hold harmless the school district from any claims arising outside district supervision or property.

Signature of Authorized Representative:	
Printed Name:	**Amber Wise (Hidy)**
Title/Role:	**Director of LifeWise Academy Bixby**
Date:	**8/3/26**

Required District Form 1

RELEASED TIME COURSE PROVIDER RELEASE AND AFFIRMATION OF INSURANCE

This Agreement is entered by and between Independent School District No. 4 of Tulsa County, Oklahoma d/b/a Bixby Public Schools (hereinafter, the "District"), a political subdivision of the state of Oklahoma with a principal place of business at 23 S. Riverview Drive, Bixby, OK 74008; and LifeWise Inc (hereinafter, "Provider"), an Ohio non-for-profit corporation with a mailing address of P.O. Box 1179, Hilliard, OH 43026 (or, collectively, the "Parties"), for the following effort:

I. **STATEMENT OF WORK.** The Provider will provide off-campus, released-time courses to Bixby Public Schools students who wish to participate (hereinafter, "Instruction"). The District will release students to the Provider to participate in accordance with this Agreement and Okla. Stat. tit.70 § 11-101.3.

II. **RESPONSIBILITIES.**

a. The Provider will:

i. Provide Instruction in religion and morals in an off-campus setting to students wishing to participate.

ii. Provide Instruction in accordance with the schedule and timing set by the site principal or their designee(s) in their reasonable discretion.

iii. Maintain attendance records of District students participating in the Instruction. The Provider will make such records available upon request of the District and/or its Board of Education.

iv. If a participating student is not being transported to the place of Instruction by their parent or guardian, the Provider shall be responsible for the transportation of the student.

v. Seek written permission for attendance from the parent or guardian of each participating student prior to the start of Instruction.

vi. All other duties provided in this Agreement hereinafter.

b. The District will:

i. Provide no more than de minimis administrative support in arranging Instruction under this Agreement.

ii. Through its superintendent, site principal(s) or their designee(s), set a permissible schedule for Instruction under this Agreement. No student enrolled in a class subject to the assessment requirements of Okla. Stat. tit.70 § 1210.508 will be permitted to participate in Instruction under this Agreement.

iii. Release students for Instruction compliant with the terms of this Agreement.

iv. All other duties provided in this Agreement hereinafter.

c. No monetary payment is due under this Agreement.

III. **TERM OF AGREEMENT.** This Agreement shall begin as of the date of the last signature and terminate on June 30, 2027. The Parties may, upon mutual agreement, renew this Agreement under the same terms. Either party may, at its discretion, terminate this Agreement upon 30 days written notice to the other party.

Notice of breach by either party under this Agreement shall immediately suspend for 30 days this Agreement and the obligations set forth herein (hereinafter, "Cure Period"). If, upon the breaching party's failure to cure the breach, this Agreement will terminate at the end of the Cure Period.

IV. **INDEMNIFICATION.** Provider agrees to hold District, its Board of Education, employees, volunteers, agents and other affiliates harmless against any and all claims, now known or hereafter known, arising from conduct by the Provider, its employees, volunteers, agents or other affiliates, that does not occur on District property under the supervision and control of the District, this Agreement, or the Provider's Instruction. This includes, but is not limited to, personal or psychological injury, illness, pain, suffering, temporary or permanent disability, death, property damage, and financial loss to the greatest extent allowable under Oklahoma law.

As required by Okla. Stat. tit.70 § 11-101.3, Provider will maintain insurance for this purpose with policy limits meeting or exceeding $225,000 per occurrence and $2,000,000 in the aggregate for personal injury to or death of any individual. In addition, the Provider will maintain general automobile liability insurance and a Commercial Automobile Liability with a limit not less than $2,000,000 Combined Single Limit for Bodily Injury and Property Damage. Provider must add the District as an additional insured and furnish to the District adequate verification of this insurance upon execution of this Agreement.

V. **BACKGROUND CHECKS.** The Provider will conduct national background checks on any and all employees and volunteers facilitating Instruction under this Agreement, including individuals transporting students. The national background check must include, but is not limited to, a sex offender registry check.

VI. **GOVERNING LAW AND REQUIRED VENUE.** This agreement is to be construed in accordance with and governed by the laws of the State of Oklahoma. Venue for legal proceedings arising from this Agreement must take place in a competent court in Tulsa County, Oklahoma or the United States District Court for the Northern District of Oklahoma.

VII. **AUTHORITY TO CONTRACT.** The Party(ies) represent and warrant that it has the full right, power, and authority to enter into and perform its obligations under this Agreement, and that the person(s) signing this Agreement is duly authorized to enter into this Agreement on its behalf.

VIII. **NOTICES.** All notices required to be made pursuant to this Agreement shall be made at the addresses set forth above.

IX. **NON-ASSIGNMENT.** Provider shall neither assign its rights nor delegate its duties under this Agreement without the prior written consent of the District.

X. **SAVINGS CLAUSE.** In the event that any provision of this Agreement is held unenforceable for any reason, the remaining provisions of this Agreement shall remain in full force and effect.

XI. **ENTIRE AGREEMENT.** This Agreement constitutes the entire and only agreement between the Parties and supersedes any prior understanding, written or oral agreements between the Parties which are not described in this Agreement. This Agreement may only be amended by a subsequent written agreement signed by authorized representatives of the Parties.

XII. **NON-EXCLUSIVE.** Nothing in this Agreement shall be construed as to give Provider an exclusive right to perform the duties or collect the benefits with the District described herein.

XIII. **OTHER PROVISIONS.**

a. The District is a political subdivision of the State of Oklahoma, and nothing in this Agreement waives or relinquishes the District's right to claim any exemptions, privileges, or immunities as may be provided by law.

b. A Party's failure to enforce a provision of this Agreement does not waive that Party's ability to enforce such provision in a subsequent occurrence.

IN WITNESS WHEREOF the parties hereto execute this Agreement upon the date of the last signature affixed hereto.

INDEPENDENT SCHOOL DISTRICT NO. 4 OF TULSA COUNTY, OKLAHOMA

By: _____
President, Board of Education

Date: _____

REQUESTING ENTITY/PROVIDER: LIFEWISE Inc

By: _____

Title: _____

Date: _____

Required District Form 2

BIXBY PUBLIC SCHOOLS

Permission to Attend Released Time Course

I, _____, the parent/guardian of _____ wish for my child to attend time release course facilitated and conducted by Lifewise Inc. I further understand and agree as follows (initial each):

____ Lifewise Inc curriculum involves instruction on morality and religion.

____ Lifewise Inc instruction takes place off school grounds and I or Lifewise is responsible for transporting my student to and from instruction.

____ Bixby Public Schools is not responsible for the content of instruction provided by Lifewise. BPS has not provided guidance on the curriculum or any materials that may or may not be provided.

____ Bixby Public Schools has not vetted or conducted background checks on Lifewise instructors or other staff responsible for facilitating the released time course.

____ I understand that while my child is attending or in transport to Lifewise Inc courses, he/she is not under the supervision or control of the school district and that Okla. Stat. tit. 70 § 11-101.3(C) releases Bixby Public Schools' responsibility and liability for accidents or misconduct of any sort that occur during or as part of Lifewise instruction.

____ My student is responsible for any missed schoolwork resulting from attendance in a releasd time program.

____ By law, my child may not be permitted to attend a Lifewise course that conflicts with a class the subject of which appears on annual state testing. This includes English Language Arts, Mathematics, Science, and United States History.

My signature below constitutes written consent for my child's participation in the released time course facilitated by Lifewise Inc.

_____ _____

Signature Date

SECTION 5: DISTRICT USE ONLY

Reviewed by Superintendent or Designee:	☑ Complete Application Received ☑ Meets Policy Requirements ☑ Recommend for Board Review ☑ Request Additional Information
Name:	Lydia Wilson
Title:	Superintendent
Date:	8/07/2026
Board of Education Action	**Meeting Date:** ☐ Approved ☐ Denied
NOTES/CONDITIONS:	1. LifeWise must submit a fully signed contract prior to initiation of any release time classes. 2. LifeWise must submit completed information (+ background checks current within the last year, or new to the school year) for each volunteer, driver, and teacher. 3. LifeWise must submit signed permission forms for each student participant before the student will be released for participation. 4. LifeWise must create/follow a schedule for student participation aligned to the allowed times provided by the site administrator(s).

Application for Approval of a Released Time Course for Elective Credit Pursuant to 70 O.S. §11-101.3 and District Policy 2174

SECTION 1:INDEPENDENT ENTITY INFORMATION

Name of Independent Entity:	LifeWise Academy Bixby
Type of Organization:	Non-Profit 501(C)3
Mailing Address:	7430 E 158th St S Bixby OK 74008
Phone Number:	303-260-9237
Primary Contact Person:	Amber Wise (Hidy)
Email Address:	Amberhidy@lifewise.org

Requested School: **Central Intermediate**

SECTION 2: COURSE PROPOSAL

Please attach each of the following documents to this application. All items must be submitted for consideration. Approval must be granted prior to any student's participation in a program: 1. Course Syllabus – Include course objectives, instructional content, topics covered, and required materials.

2. Course Calendar – Provide the dates, days, and times the course will meet. Submit transcript grades quarterly, aligned to the BPS academic calendar. Provide transcript final grades for elective credit at the conclusion of each semester, aligned to the BPS academic calendar.

3. Methods of Assessment – Describe how student progress and achievement will be evaluated. **4. Instructor Qualifications –** Include name(s), education, experience, certifications, and any relevant background.

5. Parental Consent Form (Template) – All entities applying for released time course approval must use the district's attached consent form. Any additional form(s) utilized by the entity must be submitted with the application for course approval. All completed and signed forms must be submitted to the district before a student can participate in the program. (Required District Form 2)

SECTION 3: PROGRAM LOGISTICS

Location of Instruction (must be off school property):	**Central Intermediate:** **First Assembly of God Church** **107 N Stanley St.** **Bixby, OK 74008**

Transportation Plan (select all that apply):

Provider

- ☑ Provided by the Entity offering the course
- ☐ Provided by Parent/Guardian
- ☐ Provided by Student
  - ☐ Student Transportation Waiver on file with the school

Mode of Transportation:

- ☐ Walking
- ☐ Bus
- ☑ Van
- ☐ Personal Vehicle

Supervision for Transportation:

- ☑ An individual escorting a group
- ☑ Driver

Qualifications of Driver(s) and Volunteer(s):

Name of Instructor and Van Driver:	Shannon Burns
Experience and Certifications:	Bachelors in education, church ministry, and interpersonal communications from Wheaton College, 2002. Masters degree in education from Rockhurst University 2011. Elementary public education teacher for 20+ years, including nine years as a teacher at Bixby North Elementary. Children's Pastor for 23 years. Background check passed
Date of National Criminal Background Check Returned as Cleared:	Pending (I will send the date to you as soon as it goes through, before this person will be permitted to teach)

Bixby Program Director:
Amber Hidy
Background check passed 6/18/2025

Assistant Director:
Maddi Kepley
Background check passed 2/11/2026

Volunteers:
Diana Stucky
Background check passed 12/4/2025

Rodney Stucky
Background check passed 7/30/2025

Dalayna Dillon
Background check passed 11/14/2025

Course Information:

Number of Class Periods Per Week Requested (max 3):	One
Total Number of Class Periods Per Year Requested (max 125):	28 classes
Requested Grade Levels for Enrollment:	4th-6th
Preferred Days/Times (subject to district scheduling discretion per Policy 2174):	Wednesdays during the specials of the kids enrolled

SECTION 4:INSURANCE & LIABILITY

Attach the following, demonstrating adequate coverage and indemnifying the school district:

- Completed and signed district form, "Released Time Course Provider Release and Affirmation of Insurance" (**Required District Form 1**)
- Entity's Certificate of Insurance Attached

By signing below, the independent entity affirms that:

- No school funds, personnel, equipment, or resources will be used to provide the course.
- Attendance records for participating students will be maintained and made available to the school district and board of education upon request.
- The student's parent/guardian will provide written consent prior to participation.
- Students will not be excused from any class subject to state assessments.
- The entity will indemnify and hold harmless the school district from any claims arising outside district supervision or property.

Signature of Authorized Representative:	
Printed Name:	**Amber Wise (Hidy)**
Title/Role:	**Director of LifeWise Academy Bixby**
Date:	**8/3/26**

Required District Form 1

RELEASED TIME COURSE PROVIDER RELEASE AND AFFIRMATION OF INSURANCE

This Agreement is entered by and between Independent School District No. 4 of Tulsa County, Oklahoma d/b/a Bixby Public Schools (hereinafter, the "District"), a political subdivision of the state of Oklahoma with a principal place of business at 23 S. Riverview Drive, Bixby, OK 74008; and LifeWise Inc (hereinafter, "Provider"), an Ohio non-for-profit corporation with a mailing address of P.O. Box 1179, Hilliard, OH 43026 (or, collectively, the "Parties"), for the following effort:

I. **STATEMENT OF WORK.** The Provider will provide off-campus, released-time courses to Bixby Public Schools students who wish to participate (hereinafter, "Instruction"). The District will release students to the Provider to participate in accordance with this Agreement and Okla. Stat. tit.70 § 11-101.3.

II. **RESPONSIBILITIES.**

a. The Provider will:

i. Provide Instruction in religion and morals in an off-campus setting to students wishing to participate.

ii. Provide Instruction in accordance with the schedule and timing set by the site principal or their designee(s) in their reasonable discretion.

iii. Maintain attendance records of District students participating in the Instruction. The Provider will make such records available upon request of the District and/or its Board of Education.

iv. If a participating student is not being transported to the place of Instruction by their parent or guardian, the Provider shall be responsible for the transportation of the student.

v. Seek written permission for attendance from the parent or guardian of each participating student prior to the start of Instruction.

vi. All other duties provided in this Agreement hereinafter.

b. The District will:

i. Provide no more than de minimis administrative support in arranging Instruction under this Agreement.

ii. Through its superintendent, site principal(s) or their designee(s), set a permissible schedule for Instruction under this Agreement. No student enrolled in a class subject to the assessment requirements of Okla. Stat. tit.70 § 1210.508 will be permitted to participate in Instruction under this Agreement.

iii. Release students for Instruction compliant with the terms of this Agreement.

iv. All other duties provided in this Agreement hereinafter.

c. No monetary payment is due under this Agreement.

III. **TERM OF AGREEMENT.** This Agreement shall begin as of the date of the last signature and terminate on June 30, 2027. The Parties may, upon mutual agreement, renew this Agreement under the same terms. Either party may, at its discretion, terminate this Agreement upon 30 days written notice to the other party.

Notice of breach by either party under this Agreement shall immediately suspend for 30 days this Agreement and the obligations set forth herein (hereinafter, "Cure Period"). If, upon the breaching party's failure to cure the breach, this Agreement will terminate at the end of the Cure Period.

IV. **INDEMNIFICATION.** Provider agrees to hold District, its Board of Education, employees, volunteers, agents and other affiliates harmless against any and all claims, now known or hereafter known, arising from conduct by the Provider, its employees, volunteers, agents or other affiliates, that does not occur on District property under the supervision and control of the District, this Agreement, or the Provider's Instruction. This includes, but is not limited to, personal or psychological injury, illness, pain, suffering, temporary or permanent disability, death, property damage, and financial loss to the greatest extent allowable under Oklahoma law.

As required by Okla. Stat. tit.70 § 11-101.3, Provider will maintain insurance for this purpose with policy limits meeting or exceeding $225,000 per occurrence and $2,000,000 in the aggregate for personal injury to or death of any individual. In addition, the Provider will maintain general automobile liability insurance and a Commercial Automobile Liability with a limit not less than $2,000,000 Combined Single Limit for Bodily Injury and Property Damage. Provider must add the District as an additional insured and furnish to the District adequate verification of this insurance upon execution of this Agreement.

V. **BACKGROUND CHECKS.** The Provider will conduct national background checks on any and all employees and volunteers facilitating Instruction under this Agreement, including individuals transporting students. The national background check must include, but is not limited to, a sex offender registry check.

VI. **GOVERNING LAW AND REQUIRED VENUE.** This agreement is to be construed in accordance with and governed by the laws of the State of Oklahoma. Venue for legal proceedings arising from this Agreement must take place in a competent court in Tulsa County, Oklahoma or the United States District Court for the Northern District of Oklahoma.

VII. **AUTHORITY TO CONTRACT.** The Party(ies) represent and warrant that it has the full right, power, and authority to enter into and perform its obligations under this Agreement, and that the person(s) signing this Agreement is duly authorized to enter into this Agreement on its behalf.

VIII. **NOTICES.** All notices required to be made pursuant to this Agreement shall be made at the addresses set forth above.

IX. **NON-ASSIGNMENT.** Provider shall neither assign its rights nor delegate its duties under this Agreement without the prior written consent of the District.

X. **SAVINGS CLAUSE.** In the event that any provision of this Agreement is held unenforceable for any reason, the remaining provisions of this Agreement shall remain in full force and effect.

XI. **ENTIRE AGREEMENT.** This Agreement constitutes the entire and only agreement between the Parties and supersedes any prior understanding, written or oral agreements between the Parties which are not described in this Agreement. This Agreement may only be amended by a subsequent written agreement signed by authorized representatives of the Parties.

XII. **NON-EXCLUSIVE.** Nothing in this Agreement shall be construed as to give Provider an exclusive right to perform the duties or collect the benefits with the District described herein.

XIII. **OTHER PROVISIONS.**

a. The District is a political subdivision of the State of Oklahoma, and nothing in this Agreement waives or relinquishes the District's right to claim any exemptions, privileges, or immunities as may be provided by law.

b. A Party's failure to enforce a provision of this Agreement does not waive that Party's ability to enforce such provision in a subsequent occurrence.

IN WITNESS WHEREOF the parties hereto execute this Agreement upon the date of the last signature affixed hereto.

INDEPENDENT SCHOOL DISTRICT NO. 4 OF TULSA COUNTY, OKLAHOMA

By: _____
President, Board of Education

Date: _____

REQUESTING ENTITY/PROVIDER: LIFEWISE Inc

By: _____

Title: _____

Date: _____

Required District Form 2

BIXBY PUBLIC SCHOOLS

Permission to Attend Released Time Course

I, _____, the parent/guardian of _____ wish for my child to attend time release course facilitated and conducted by Lifewise Inc. I further understand and agree as follows (initial each):

____ Lifewise Inc curriculum involves instruction on morality and religion.

____ Lifewise Inc instruction takes place off school grounds and I or Lifewise is responsible for transporting my student to and from instruction.

____ Bixby Public Schools is not responsible for the content of instruction provided by Lifewise. BPS has not provided guidance on the curriculum or any materials that may or may not be provided.

____ Bixby Public Schools has not vetted or conducted background checks on Lifewise instructors or other staff responsible for facilitating the released time course.

____ I understand that while my child is attending or in transport to Lifewise Inc courses, he/she is not under the supervision or control of the school district and that Okla. Stat. tit. 70 § 11-101.3(C) releases Bixby Public Schools' responsibility and liability for accidents or misconduct of any sort that occur during or as part of Lifewise instruction.

____ My student is responsible for any missed schoolwork resulting from attendance in a releasd time program.

____ By law, my child may not be permitted to attend a Lifewise course that conflicts with a class the subject of which appears on annual state testing. This includes English Language Arts, Mathematics, Science, and United States History.

My signature below constitutes written consent for my child's participation in the released time course facilitated by Lifewise Inc.

_____ _____

Signature Date

SECTION 5: DISTRICT USE ONLY

Reviewed by Superintendent or Designee:	☑ Complete Application Received ☑ Meets Policy Requirements ☑ Recommend for Board Review ☑ Request Additional Information
Name:	Lydia Wilson
Title:	Superintendent
Date:	8/7/2026
Board of Education Action	**Meeting Date:** ☐ Approved ☐ Denied
NOTES/CONDITIONS:	1. LifeWise must submit a fully signed contract prior to initiation of any release time classes. 2. LifeWise must submit completed information (+ background checks current within the last year, or new to the school year) for each volunteer, driver, and teacher. 3. LifeWise must submit signed permission forms for each student participant before the student will be released for participation. 4. LifeWise must create/follow a schedule for student participation aligned to the allowed times provided by the site administrator(s).

Application for Approval of a Released Time Course for Elective Credit Pursuant to 70 O.S. §11-101.3 and District Policy 2174

SECTION 1:INDEPENDENT ENTITY INFORMATION

Name of Independent Entity:	LifeWise Academy Bixby
Type of Organization:	Non-Profit 501(C)3
Mailing Address:	7430 E 158th St S. Bixby, OK 74008
Phone Number:	303-260-9237
Primary Contact Person:	Amber Wise (Hidy)
Email Address:	Amberhidy@lifewise.org

Requested School: **East Intermediate**

SECTION 2: COURSE PROPOSAL

Please attach each of the following documents to this application. All items must be submitted for consideration. Approval must be granted prior to any student's participation in a program: 1. Course Syllabus – Include course objectives, instructional content, topics covered, and required materials.

2. Course Calendar – Provide the dates, days, and times the course will meet. Submit transcript grades quarterly, aligned to the BPS academic calendar. Provide transcript final grades for elective credit at the conclusion of each semester, aligned to the BPS academic calendar.

3. Methods of Assessment – Describe how student progress and achievement will be evaluated. **4. Instructor Qualifications –** Include name(s), education, experience, certifications, and any relevant background.

5. Parental Consent Form (Template) – All entities applying for released time course approval must use the district's attached consent form. Any additional form(s) utilized by the entity must be submitted with the application for course approval. All completed and signed forms must be submitted to the district before a student can participate in the program. (Required District Form 2)

SECTION 3: PROGRAM LOGISTICS

Location of Instruction (must be off school property):	**East Intermediate:** **Generations North Church-** **8017 E 131st St S. Bixby, OK 74008**

Transportation Plan (select all that apply):

Provider

- ☑ Provided by the Entity offering the course
- ☐ Provided by Parent/Guardian
- ☐ Provided by Student
    - ☐ Student Transportation Waiver on file with the school

Mode of Transportation:

- ☐ Walking
- ☐ Bus
- ☑ Van
- ☐ Personal Vehicle

Supervision for Transportation:

- ☑ An individual escorting a group
- ☑ Driver

Qualifications of Driver(s) and Volunteer(s):

Name of Instructor And Van Driver:	Jeff Sloan
Experience and Certifications:	Ordained as Free Will Baptist Minister - 1987, First Mission Association - Sapulpa, Oklahoma. Bachelor of Arts in Ministry - 1988 Randall University Moore, Oklahoma. Master of Arts in Ministry - 2008 Randall University - Moore, Oklahoma. 40+ years of ministry and teaching experience including 35 years of being a lead Pastor in Oklahoma.
Date of National Criminal Background Check Returned as Cleared:	Pending (I will send the date to you as soon as it goes through, before this person will be permitted to teach)

Name of Instructor:	Shannon Burns
Experience and Certifications:	Bachelor's in education, church ministry, and interpersonal communications from Wheaton College, 2002. Masters degree in education from Rockhurst University 2011. Elementary public education teacher for 20+ years, including nine years as a teacher at Bixby North Elementary. Children's Pastor for 23 years. Background check passed

Date of National Criminal Background Check Returned as Cleared:	Pending (I will send the date to you as soon as it goes through, before this person will be permitted to teach)

Bixby Program Director:
Amber Hidy
Background check passed 6/18/2025

Assistant Director:
Maddi Kepley
Background check passed 2/11/2026

Volunteers:
Ruth Hartje
Background check passed 1/27/2026

Tiffany Robinson
Background check passed 9/18/2025

Debria
Background check passed

Course Information:

Number of Class Periods Per Week Requested (max 3):	One
Total Number of Class Periods Per Year Requested (max 125):	34 classes
Requested Grade Levels for Enrollment:	4th-6th
Preferred Days/Times (subject to district scheduling discretion per Policy 2174):	Thursdays, running classes during each special so that every kid that is enrolled can attend. (Combined classes with North Intermediate)

SECTION 4:INSURANCE & LIABILITY

Attach the following, demonstrating adequate coverage and indemnifying the school district:

- Completed and signed district form, "Released Time Course Provider Release and Affirmation of Insurance" (**Required District Form 1**)
- Entity's Certificate of Insurance Attached

By signing below, the independent entity affirms that:

- No school funds, personnel, equipment, or resources will be used to provide the course.
- Attendance records for participating students will be maintained and made available to the school district and board of education upon request.

- The student's parent/guardian will provide written consent prior to participation.
- Students will not be excused from any class subject to state assessments.
- The entity will indemnify and hold harmless the school district from any claims arising outside district supervision or property.

Signature of Authorized Representative:	
Printed Name:	**Amber Wise (Hidy)**
Title/Role:	**Director of LifeWise Academy Bixby**
Date:	**8/3/26**

Required District Form 1

RELEASED TIME COURSE PROVIDER RELEASE AND AFFIRMATION OF INSURANCE

This Agreement is entered by and between Independent School District No. 4 of Tulsa County, Oklahoma d/b/a Bixby Public Schools (hereinafter, the "District"), a political subdivision of the state of Oklahoma with a principal place of business at 23 S. Riverview Drive, Bixby, OK 74008; and LifeWise Inc (hereinafter, "Provider"), an Ohio non-for-profit corporation with a mailing address of P.O. Box 1179, Hilliard, OH 43026 (or, collectively, the "Parties"), for the following effort:

I. **STATEMENT OF WORK.** The Provider will provide off-campus, released-time courses to Bixby Public Schools students who wish to participate (hereinafter, "Instruction"). The District will release students to the Provider to participate in accordance with this Agreement and Okla. Stat. tit.70 § 11-101.3.

II. **RESPONSIBILITIES.**

a. The Provider will:

i. Provide Instruction in religion and morals in an off-campus setting to students wishing to participate.

ii. Provide Instruction in accordance with the schedule and timing set by the site principal or their designee(s) in their reasonable discretion.

iii. Maintain attendance records of District students participating in the Instruction. The Provider will make such records available upon request of the District and/or its Board of Education.

iv. If a participating student is not being transported to the place of Instruction by their parent or guardian, the Provider shall be responsible for the transportation of the student.

v. Seek written permission for attendance from the parent or guardian of each participating student prior to the start of Instruction.

vi. All other duties provided in this Agreement hereinafter.

b. The District will:

i. Provide no more than de minimis administrative support in arranging Instruction under this Agreement.

ii. Through its superintendent, site principal(s) or their designee(s), set a permissible schedule for Instruction under this Agreement. No student enrolled in a class subject to the assessment requirements of Okla. Stat. tit.70 § 1210.508 will be permitted to participate in Instruction under this Agreement.

iii. Release students for Instruction compliant with the terms of this Agreement.

iv. All other duties provided in this Agreement hereinafter.

c. No monetary payment is due under this Agreement.

III. **TERM OF AGREEMENT.** This Agreement shall begin as of the date of the last signature and terminate on June 30, 2027. The Parties may, upon mutual agreement, renew this Agreement under the same terms. Either party may, at its discretion, terminate this Agreement upon 30 days written notice to the other party.

Notice of breach by either party under this Agreement shall immediately suspend for 30 days this Agreement and the obligations set forth herein (hereinafter, "Cure Period"). If, upon the breaching party's failure to cure the breach, this Agreement will terminate at the end of the Cure Period.

IV. **INDEMNIFICATION.** Provider agrees to hold District, its Board of Education, employees, volunteers, agents and other affiliates harmless against any and all claims, now known or hereafter known, arising from conduct by the Provider, its employees, volunteers, agents or other affiliates, that does not occur on District property under the supervision and control of the District, this Agreement, or the Provider's Instruction. This includes, but is not limited to, personal or psychological injury, illness, pain, suffering, temporary or permanent disability, death, property damage, and financial loss to the greatest extent allowable under Oklahoma law.

As required by Okla. Stat. tit.70 § 11-101.3, Provider will maintain insurance for this purpose with policy limits meeting or exceeding $225,000 per occurrence and $2,000,000 in the aggregate for personal injury to or death of any individual. In addition, the Provider will maintain general automobile liability insurance and a Commercial Automobile Liability with a limit not less than $2,000,000 Combined Single Limit for Bodily Injury and Property Damage. Provider must add the District as an additional insured and furnish to the District adequate verification of this insurance upon execution of this Agreement.

V. **BACKGROUND CHECKS.** The Provider will conduct national background checks on any and all employees and volunteers facilitating Instruction under this Agreement, including individuals transporting students. The national background check must include, but is not limited to, a sex offender registry check.

VI. **GOVERNING LAW AND REQUIRED VENUE.** This agreement is to be construed in accordance with and governed by the laws of the State of Oklahoma. Venue for legal proceedings arising from this Agreement must take place in a competent court in Tulsa County, Oklahoma or the United States District Court for the Northern District of Oklahoma.

VII. **AUTHORITY TO CONTRACT.** The Party(ies) represent and warrant that it has the full right, power, and authority to enter into and perform its obligations under this Agreement, and that the person(s) signing this Agreement is duly authorized to enter into this Agreement on its behalf.

VIII. **NOTICES.** All notices required to be made pursuant to this Agreement shall be made at the addresses set forth above.

IX. **NON-ASSIGNMENT.** Provider shall neither assign its rights nor delegate its duties under this Agreement without the prior written consent of the District.

X. **SAVINGS CLAUSE.** In the event that any provision of this Agreement is held unenforceable for any reason, the remaining provisions of this Agreement shall remain in full force and effect.

XI. **ENTIRE AGREEMENT.** This Agreement constitutes the entire and only agreement between the Parties and supersedes any prior understanding, written or oral agreements between the Parties which are not described in this Agreement. This Agreement may only be amended by a subsequent written agreement signed by authorized representatives of the Parties.

XII. **NON-EXCLUSIVE.** Nothing in this Agreement shall be construed as to give Provider an exclusive right to perform the duties or collect the benefits with the District described herein.

XIII. **OTHER PROVISIONS.**

a. The District is a political subdivision of the State of Oklahoma, and nothing in this Agreement waives or relinquishes the District's right to claim any exemptions, privileges, or immunities as may be provided by law.

b. A Party's failure to enforce a provision of this Agreement does not waive that Party's ability to enforce such provision in a subsequent occurrence.

IN WITNESS WHEREOF the parties hereto execute this Agreement upon the date of the last signature affixed hereto.

INDEPENDENT SCHOOL DISTRICT NO. 4 OF TULSA COUNTY, OKLAHOMA

By: _____
President, Board of Education

Date: _____

REQUESTING ENTITY/PROVIDER: LIFEWISE Inc

By: _____

Title: _____

Date: _____

Required District Form 2

BIXBY PUBLIC SCHOOLS

Permission to Attend Released Time Course

I, _____, the parent/guardian of _____ wish for my child to attend time release course facilitated and conducted by Lifewise Inc. I further understand and agree as follows (initial each):

____ Lifewise Inc curriculum involves instruction on morality and religion.

____ Lifewise Inc instruction takes place off school grounds and I or Lifewise is responsible for transporting my student to and from instruction.

____ Bixby Public Schools is not responsible for the content of instruction provided by Lifewise. BPS has not provided guidance on the curriculum or any materials that may or may not be provided.

____ Bixby Public Schools has not vetted or conducted background checks on Lifewise instructors or other staff responsible for facilitating the released time course.

____ I understand that while my child is attending or in transport to Lifewise Inc courses, he/she is not under the supervision or control of the school district and that Okla. Stat. tit. 70 § 11-101.3(C) releases Bixby Public Schools' responsibility and liability for accidents or misconduct of any sort that occur during or as part of Lifewise instruction.

____ My student is responsible for any missed schoolwork resulting from attendance in a releasd time program.

____ By law, my child may not be permitted to attend a Lifewise course that conflicts with a class the subject of which appears on annual state testing. This includes English Language Arts, Mathematics, Science, and United States History.

My signature below constitutes written consent for my child's participation in the released time course facilitated by Lifewise Inc.

_____ _____

Signature Date

SECTION 5: DISTRICT USE ONLY

Reviewed by Superintendent or Designee:	☑ Complete Application Received ☑ Meets Policy Requirements ☑ Recommend for Board Review ☑ Request Additional Information
Name:	Lydia Wilson
Title:	Superintendent
Date:	8/7/2026
Board of Education Action	**Meeting Date:** ☐ Approved ☐ Denied
NOTES/CONDITIONS:	1. LifeWise must submit a fully signed contract prior to initiation of any release time classes. 2. LifeWise must submit completed information (+ background checks current within the last year, or new to the school year) for each volunteer, driver, and teacher. 3. LifeWise must submit signed permission forms for each student participant before the student will be released for participation. 4. LifeWise must create/follow a schedule for student participation aligned to the allowed times provided by the site administrator(s).

Application for Approval of a Released Time Course for Elective Credit Pursuant to 70 O.S. §11-101.3 and District Policy 2174

SECTION 1:INDEPENDENT ENTITY INFORMATION

Name of Independent Entity:	LifeWise Academy Bixby
Type of Organization:	Non-Profit 501(C)3
Mailing Address:	7430 E 158th St S Bixby OK 74008
Phone Number:	303-260-9237
Primary Contact Person:	Amber Wise (Hidy)
Email Address:	Amberhidy@lifewise.org

Requested School: **North Intermediate**

SECTION 2: COURSE PROPOSAL

Please attach each of the following documents to this application. All items must be submitted for consideration. Approval must be granted prior to any student's participation in a program: 1. Course Syllabus – Include course objectives, instructional content, topics covered, and required materials.

2. Course Calendar – Provide the dates, days, and times the course will meet. Submit transcript grades quarterly, aligned to the BPS academic calendar. Provide transcript final grades for elective credit at the conclusion of each semester, aligned to the BPS academic calendar.

3. Methods of Assessment – Describe how student progress and achievement will be evaluated. **4. Instructor Qualifications –** Include name(s), education, experience, certifications, and any relevant background.

5. Parental Consent Form (Template) – All entities applying for released time course approval must use the district's attached consent form. Any additional form(s) utilized by the entity must be submitted with the application for course approval. All completed and signed forms must be submitted to the district before a student can participate in the program. (Required District Form 2)

SECTION 3: PROGRAM LOGISTICS

Location of Instruction (must be off school property):	**North Intermediate:** **Generations North Church-** **8017 E 131st St S. Bixby, OK 74008**

Transportation Plan (select all that apply):

Provider

- ☑ Provided by the Entity offering the course
- ☐ Provided by Parent/Guardian
- ☐ Provided by Student
  - ☐ Student Transportation Waiver on file with the school

Mode of Transportation:

- ☐ Walking
- ☑ Bus
- ☐ Van
- ☐ Personal Vehicle

Supervision for Transportation:

- ☑ An individual escorting a group
- ☑ Driver

Qualifications of Driver(s) and Volunteer(s):

Name of Driver:	Joyce Flynn
OK License type:	Class B CDL
Specialized certs or endorsements:	Passenger and School Bus endorsements
Date of National Criminal Background Check Returned as Cleared:	3/3/26

Name of Instructor:	Jeff Sloan
Experience and Certifications:	Ordained as Free Will Baptist Minister - 1987, First Mission Association - Sapulpa, Oklahoma. Bachelor of Arts in Ministry - 1988 Randall University Moore, Oklahoma. Master of Arts in Ministry - 2008 Randall University - Moore, Oklahoma. 40+ years of ministry and teaching experience including 35 years of being a lead Pastor in Oklahoma.
Date of National Criminal Background Check Returned as Cleared:	Pending (I will send the date to you as soon as it goes through, before this person will be permitted to teach)

Name of Instructor:	Shannon Burns
Experience and Certifications:	Bachelors in education, church ministry, and interpersonal communications from Wheaton College, 2002. Masters degree in education from Rockhurst University 2011. Elementary public education teacher for 20+ years, including nine years as a teacher at Bixby North Elementary. Children's Pastor for 23 years. Background check passed
Date of National Criminal Background Check Returned as Cleared:	Pending (I will send the date to you as soon as it goes through, before this person will be permitted to teach)

Bixby Program Director:
Amber Hidy
Background check passed 6/18/2025

Assistant Director:
Maddi Kepley
Background check passed 2/11/2026

Volunteers:

Ruth Hartje
Background check passed 1/27/2026

Tiffany Robinson
Background check passed 9/18/2025

Debria
Background check passed

Course Information:

Number of Class Periods Per Week Requested (max 3):	One
Total Number of Class Periods Per Year Requested (max 125):	34 classes
Requested Grade Levels for Enrollment:	4th-6th
Preferred Days/Times (subject to district scheduling discretion per Policy 2174):	Thursdays, running classes during each special so that every kid that is enrolled can attend.

SECTION 4:INSURANCE & LIABILITY

Attach the following, demonstrating adequate coverage and indemnifying the school district:

- Completed and signed district form, "Released Time Course Provider Release and Affirmation of Insurance" (**Required District Form 1**)
- Entity's Certificate of Insurance Attached

By signing below, the independent entity affirms that:

● No school funds, personnel, equipment, or resources will be used to provide the course.

● Attendance records for participating students will be maintained and made available to the school district and board of education upon request.

● The student's parent/guardian will provide written consent prior to participation.

● Students will not be excused from any class subject to state assessments.

● The entity will indemnify and hold harmless the school district from any claims arising outside district supervision or property.

Signature of Authorized Representative:	
Printed Name:	**Amber Wise (Hidy)**
Title/Role:	**Director of LifeWise Academy Bixby**
Date:	**8/3/26**

Required District Form 1

RELEASED TIME COURSE PROVIDER RELEASE AND AFFIRMATION OF INSURANCE

This Agreement is entered by and between Independent School District No. 4 of Tulsa County, Oklahoma d/b/a Bixby Public Schools (hereinafter, the "District"), a political subdivision of the state of Oklahoma with a principal place of business at 23 S. Riverview Drive, Bixby, OK 74008; and LifeWise Inc (hereinafter, "Provider"), an Ohio non-for-profit corporation with a mailing address of P.O. Box 1179, Hilliard, OH 43026 (or, collectively, the "Parties"), for the following effort:

I. **STATEMENT OF WORK.** The Provider will provide off-campus, released-time courses to Bixby Public Schools students who wish to participate (hereinafter, "Instruction"). The District will release students to the Provider to participate in accordance with this Agreement and Okla. Stat. tit.70 § 11-101.3.

II. **RESPONSIBILITIES.**

a. The Provider will:

i. Provide Instruction in religion and morals in an off-campus setting to students wishing to participate.

ii. Provide Instruction in accordance with the schedule and timing set by the site principal or their designee(s) in their reasonable discretion.

iii. Maintain attendance records of District students participating in the Instruction. The Provider will make such records available upon request of the District and/or its Board of Education.

iv. If a participating student is not being transported to the place of Instruction by their parent or guardian, the Provider shall be responsible for the transportation of the student.

v. Seek written permission for attendance from the parent or guardian of each participating student prior to the start of Instruction.

vi. All other duties provided in this Agreement hereinafter.

b. The District will:

i. Provide no more than de minimis administrative support in arranging Instruction under this Agreement.

ii. Through its superintendent, site principal(s) or their designee(s), set a permissible schedule for Instruction under this Agreement. No student enrolled in a class subject to the assessment requirements of Okla. Stat. tit.70 § 1210.508 will be permitted to participate in Instruction under this Agreement.

iii. Release students for Instruction compliant with the terms of this Agreement.

iv. All other duties provided in this Agreement hereinafter.

c. No monetary payment is due under this Agreement.

III. **TERM OF AGREEMENT.** This Agreement shall begin as of the date of the last signature and terminate on June 30, 2027. The Parties may, upon mutual agreement, renew this Agreement under the same terms. Either party may, at its discretion, terminate this Agreement upon 30 days' written notice to the other party.

Notice of breach by either party under this Agreement shall immediately suspend for 30 days this Agreement and the obligations set forth herein (hereinafter, "Cure Period"). If, upon the breaching party's failure to cure the breach, this Agreement will terminate at the end of the Cure Period.

IV. **INDEMNIFICATION.** Provider agrees to hold District, its Board of Education, employees, volunteers, agents and other affiliates harmless against any and all claims, now known or hereafter known, arising from conduct by the Provider, its employees, volunteers, agents or other affiliates, that does not occur on District property under the supervision and control of the District, this Agreement, or the Provider's Instruction. This includes, but is not limited to, personal or psychological injury, illness, pain, suffering, temporary or permanent disability, death, property damage, and financial loss to the greatest extent allowable under Oklahoma law.

As required by Okla. Stat. tit.70 § 11-101.3, Provider will maintain insurance for this purpose with policy limits meeting or exceeding $225,000 per occurrence and $2,000,000 in the aggregate for personal injury to or death of any individual. In addition, the Provider will maintain general automobile liability insurance and a Commercial Automobile Liability with a limit not less than $2,000,000 Combined Single Limit for Bodily Injury and Property Damage. Provider must add the District as an additional insured and furnish to the District adequate verification of this insurance upon execution of this Agreement.

V. **BACKGROUND CHECKS.** The Provider will conduct national background checks on any and all employees and volunteers facilitating Instruction under this Agreement, including individuals transporting students. The national background check must include, but is not limited to, a sex offender registry check.

VI. **GOVERNING LAW AND REQUIRED VENUE.** This agreement is to be construed in accordance with and governed by the laws of the State of Oklahoma. Venue for legal proceedings arising from this Agreement must take place in a competent court in Tulsa County, Oklahoma or the United States District Court for the Northern District of Oklahoma.

VII. **AUTHORITY TO CONTRACT.** The Party(ies) represent and warrant that it has the full right, power, and authority to enter into and perform its obligations under this Agreement, and that the person(s) signing this Agreement is duly authorized to enter into this Agreement on its behalf.

VIII. **NOTICES.** All notices required to be made pursuant to this Agreement shall be made at the addresses set forth above.

IX. **NON-ASSIGNMENT.** Provider shall neither assign its rights nor delegate its duties under this Agreement without the prior written consent of the District.

X. **SAVINGS CLAUSE.** In the event that any provision of this Agreement is held unenforceable for any reason, the remaining provisions of this Agreement shall remain in full force and effect.

XI. **ENTIRE AGREEMENT.** This Agreement constitutes the entire and only agreement between the Parties and supersedes any prior understanding, written or oral agreements between the Parties which are not described in this Agreement. This Agreement may only be amended by a subsequent written agreement signed by authorized representatives of the Parties.

XII. **NON-EXCLUSIVE.** Nothing in this Agreement shall be construed as to give Provider an exclusive right to perform the duties or collect the benefits with the District described herein.

XIII. **OTHER PROVISIONS.**

a. The District is a political subdivision of the State of Oklahoma, and nothing in this Agreement waives or relinquishes the District's right to claim any exemptions, privileges, or immunities as may be provided by law.

b. A Party's failure to enforce a provision of this Agreement does not waive that Party's ability to enforce such provision in a subsequent occurrence.

IN WITNESS WHEREOF the parties hereto execute this Agreement upon the date of the last signature affixed hereto.

INDEPENDENT SCHOOL DISTRICT NO. 4 OF TULSA COUNTY, OKLAHOMA

By: _____
President, Board of Education

Date: _____

REQUESTING ENTITY/PROVIDER: LIFEWISE Inc

By: _____

Title: _____

Date: _____

Required District Form 2

BIXBY PUBLIC SCHOOLS

Permission to Attend Released Time Course

I, _____, the parent/guardian of _____ wish for my child to attend time release course facilitated and conducted by Lifewise Inc. I further understand and agree as follows (initial each):

____ Lifewise Inc curriculum involves instruction on morality and religion.

____ Lifewise Inc instruction takes place off school grounds and I or Lifewise is responsible for transporting my student to and from instruction.

____ Bixby Public Schools is not responsible for the content of instruction provided by Lifewise. BPS has not provided guidance on the curriculum or any materials that may or may not be provided.

____ Bixby Public Schools has not vetted or conducted background checks on Lifewise instructors or other staff responsible for facilitating the released time course.

____ I understand that while my child is attending or in transport to Lifewise Inc courses, he/she is not under the supervision or control of the school district and that Okla. Stat. tit. 70 § 11-101.3(C) releases Bixby Public Schools' responsibility and liability for accidents or misconduct of any sort that occur during or as part of Lifewise instruction.

____ My student is responsible for any missed schoolwork resulting from attendance in a releasd time program.

____ By law, my child may not be permitted to attend a Lifewise course that conflicts with a class the subject of which appears on annual state testing. This includes English Language Arts, Mathematics, Science, and United States History.

My signature below constitutes written consent for my child's participation in the released time course facilitated by Lifewise Inc.

_____ _____

Signature Date

SECTION 5: DISTRICT USE ONLY

Reviewed by Superintendent or Designee:	☑ Complete Application Received ☑ Meets Policy Requirements ☑ Recommend for Board Review ☑ Request Additional Information
Name:	Lydia Wilson
Title:	Superintendent
Date:	8/7/2026
Board of Education Action	**Meeting Date:** 8/13/2026 ☐ Approved ☐ Denied
NOTES/CONDITIONS:	1. LifeWise must submit a fully signed contract prior to initiation of any release time classes. 2. LifeWise must submit completed information (+ background checks current within the last year, or new to the school year) for each volunteer, driver, and teacher. 3. LifeWise must submit signed permission forms for each student participant before the student will be released for participation. 4. LifeWise must create/follow a schedule for student participation aligned to the allowed times provided by the site administrator(s).

Application for Approval of a Released Time Course for Elective Credit Pursuant to 70 O.S. §11-101.3 and District Policy 2174

SECTION 1:INDEPENDENT ENTITY INFORMATION

Name of Independent Entity:	LifeWise Academy Bixby
Type of Organization:	Non-Profit 501(C)3
Mailing Address:	7430 E 158th St S Bixby OK 74008
Phone Number:	303-260-9237
Primary Contact Person:	Amber Wise (Hidy)
Email Address:	Amberhidy@lifewise.org

Requested School: **West Intermediate**

SECTION 2: COURSE PROPOSAL

Please attach each of the following documents to this application. All items must be submitted for consideration. Approval must be granted prior to any student's participation in a program:

1. Course Syllabus – Include course objectives, instructional content, topics covered, and required materials.

2. Course Calendar – Provide the dates, days, and times the course will meet. Submit transcript grades quarterly, aligned to the BPS academic calendar. Provide transcript final grades for elective credit at the conclusion of each semester, aligned to the BPS academic calendar.

3. Methods of Assessment – Describe how student progress and achievement will be evaluated.

4. Instructor Qualifications – Include name(s), education, experience, certifications, and any relevant background.

5. Parental Consent Form (Template) – All entities applying for released time course approval must use the district's attached consent form. Any additional form(s) utilized by the entity must be submitted with the application for course approval. All completed and signed forms must be submitted to the district before a student can participate in the program. (Required District Form 2)

SECTION 3: PROGRAM LOGISTICS

Location of Instruction (must be off school property):	**West Intermediate:** **New Beginnings Church-** **4104 E 151st St S. Bixby, OK 74008**

Transportation Plan (select all that apply):

Provider

- ☑ Provided by the Entity offering the course
- ☐ Provided by Parent/Guardian
- ☐ Provided by Student
  - ☐ Student Transportation Waiver on file with the school

Mode of Transportation:

- ☐ Walking
- ☑ Bus
- ☐ Van
- ☐ Personal Vehicle

Supervision for Transportation:

- ☑ An individual escorting a group
- ☑ Driver

Qualifications of Driver(s) and Volunteer(s):

Name of Driver:	Joyce Flynn
OK License type:	Class B CDL
Specialized certs or endorsements:	Passenger and School Bus endorsements
Date of National Criminal Background Check Returned as Cleared:	3/3/26

Name of Instructor:	Cassie Rogers
Experience and Certifications:	Medical Assistant with Phlebotomy Program, May 2022, Tulsa Technology Center, Health Sciences Center. 3 years experience writing curriculum and teaching church classes for middle schoolers.
Date of National Criminal Background Check Returned as Cleared:	Pending (I will send the date to you as soon as it goes through, before this person will be permitted to teach)

Name of Instructor:	Shannon Burns
Experience and Certifications:	Bachelors in education, church ministry, and interpersonal communications from Wheaton College, 2002. Masters degree in education from

	Rockhurst University 2011. Elementary public education teacher for 20+ years, including nine years as a teacher at Bixby North Elementary. Children's Pastor for 23 years. Background check passed
Date of National Criminal Background Check Returned as Cleared:	Pending (I will send the date to you as soon as it goes through, before this person will be permitted to teach)

B**ixby Program Director:**
Amber Hidy
Background check passed 6/18/2025

Assistant Director:
Maddi Kepley
Background check passed 2/11/2026

Volunteers:

Kenny Jones
Background check passed 2/20/2026

Maryanne Tiger
Background check passed 10/16/2025

Course Information:

Number of Class Periods Per Week Requested (max 3):	One
Total Number of Class Periods Per Year Requested (max 125):	18 classes
Requested Grade Levels for Enrollment:	4th-6th
Preferred Days/Times (subject to district scheduling discretion per Policy 2174):	Most likely on Wednesdays during the specials of the kids enrolled

SECTION 4:INSURANCE & LIABILITY

Attach the following, demonstrating adequate coverage and indemnifying the school district:

- Completed and signed district form, "Released Time Course Provider Release and Affirmation of Insurance" (**Required District Form 1**)
- Entity's Certificate of Insurance Attached

By signing below, the independent entity affirms that:

- No school funds, personnel, equipment, or resources will be used to provide the course.
- Attendance records for participating students will be maintained and made available to the school district and board of education upon request.
- The student's parent/guardian will provide written consent prior to participation.
- Students will not be excused from any class subject to state assessments.
- The entity will indemnify and hold harmless the school district from any claims arising outside district supervision or property.

Signature of Authorized Representative:	
Printed Name:	**Amber Wise (Hidy)**
Title/Role:	**Director of LifeWise Academy Bixby**
Date:	**8/3/26**

Required District Form 1

RELEASED TIME COURSE PROVIDER RELEASE AND AFFIRMATION OF INSURANCE

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II. **RESPONSIBILITIES.**

a. The Provider will:

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ii. Provide Instruction in accordance with the schedule and timing set by the site principal or their designee(s) in their reasonable discretion.

iii. Maintain attendance records of District students participating in the Instruction. The Provider will make such records available upon request of the District and/or its Board of Education.

iv. If a participating student is not being transported to the place of Instruction by their parent or guardian, the Provider shall be responsible for the transportation of the student.

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IV. **INDEMNIFICATION.** Provider agrees to hold District, its Board of Education, employees, volunteers, agents and other affiliates harmless against any and all claims, now known or hereafter known, arising from conduct by the Provider, its employees, volunteers, agents or other affiliates, that does not occur on District property under the supervision and control of the District, this Agreement, or the Provider's Instruction. This includes, but is not limited to, personal or psychological injury, illness, pain, suffering, temporary or permanent disability, death, property damage, and financial loss to the greatest extent allowable under Oklahoma law.

As required by Okla. Stat. tit.70 § 11-101.3, Provider will maintain insurance for this purpose with policy limits meeting or exceeding $225,000 per occurrence and $2,000,000 in the aggregate for personal injury to or death of any individual. In addition, the Provider will maintain general automobile liability insurance and a Commercial Automobile Liability with a limit not less than $2,000,000 Combined Single Limit for Bodily Injury and Property Damage. Provider must add the District as an additional insured and furnish to the District adequate verification of this insurance upon execution of this Agreement.

V. **BACKGROUND CHECKS.** The Provider will conduct national background checks on any and all employees and volunteers facilitating Instruction under this Agreement, including individuals transporting students. The national background check must include, but is not limited to, a sex offender registry check.

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a. The District is a political subdivision of the State of Oklahoma, and nothing in this Agreement waives or relinquishes the District's right to claim any exemptions, privileges, or immunities as may be provided by law.

b. A Party's failure to enforce a provision of this Agreement does not waive that Party's ability to enforce such provision in a subsequent occurrence.

IN WITNESS WHEREOF the parties hereto execute this Agreement upon the date of the last signature affixed hereto.

INDEPENDENT SCHOOL DISTRICT NO. 4 OF TULSA COUNTY, OKLAHOMA

By: _____
President, Board of Education

Date: _____

REQUESTING ENTITY/PROVIDER: LIFEWISE Inc

By: _____

Title: _____

Date: _____

Required District Form 2

BIXBY PUBLIC SCHOOLS

Permission to Attend Released Time Course

I, _____, the parent/guardian of _____ wish for my child to attend time release course facilitated and conducted by Lifewise Inc. I further understand and agree as follows (initial each):

____ Lifewise Inc curriculum involves instruction on morality and religion.

____ Lifewise Inc instruction takes place off school grounds and I or Lifewise is responsible for transporting my student to and from instruction.

____ Bixby Public Schools is not responsible for the content of instruction provided by Lifewise. BPS has not provided guidance on the curriculum or any materials that may or may not be provided.

____ Bixby Public Schools has not vetted or conducted background checks on Lifewise instructors or other staff responsible for facilitating the released time course.

____ I understand that while my child is attending or in transport to Lifewise Inc courses, he/she is not under the supervision or control of the school district and that Okla. Stat. tit. 70 § 11-101.3(C) releases Bixby Public Schools responsibility and liability for accidents or misconduct of any sort that occur during or as part of Lifewise instruction.

____ My student is responsible for any missed schoolwork resulting from attendance in a releasd time program.

____ By law, my child may not be permitted to attend a Lifewise course that conflicts with a class the subject of which appears on annual state testing. This includes English Language Arts, Mathematics, Science, and United States History.

My signature below constitutes written consent for my child's participation in the released time course facilitated by Lifewise Inc.

_____ _____

Signature Date

SECTION 5: DISTRICT USE ONLY

Reviewed by Superintendent or Designee:	☑ Complete Application Received ☑ Meets Policy Requirements ☑ Recommend for Board Review ☑ Request Additional Information
Name:	Lydia Wilson
Title:	Superintendent
Date:	8/7/2026
Board of Education Action	**Meeting Date:** ☐ Approved ☐ Denied
NOTES/CONDITIONS:	1. LifeWise must submit a fully signed contract prior to initiation of any release time classes. 2. LifeWise must submit completed information (+ background checks current within the last year, or new to the school year) for each volunteer, driver, and teacher. 3. LifeWise must submit signed permission forms for each student participant before the student will be released for participation. 4. LifeWise must create/follow a schedule for student participation aligned to the allowed times provided by the site administrator(s).

Application for Approval of a Released Time Course for Elective Credit Pursuant to 70 O.S. §11-101.3 and District Policy 2174

SECTION 1:INDEPENDENT ENTITY INFORMATION

Name of Independent Entity:	LifeWise Academy Bixby
Type of Organization:	Non-Profit 501(C)3
Mailing Address:	7430 E 158th St S Bixby OK 74008
Phone Number:	303-260-9237
Primary Contact Person:	Amber Wise (Hidy)
Email Address:	Amberhidy@lifewise.org

Requested School: **Middle School**

SECTION 2: COURSE PROPOSAL

Please attach each of the following documents to this application. All items must be submitted for consideration. Approval must be granted prior to any student's participation in a program:

1. Course Syllabus – Include course objectives, instructional content, topics covered, and required materials.

2. Course Calendar – Provide the dates, days, and times the course will meet. Submit transcript grades quarterly, aligned to the BPS academic calendar. Provide transcript final grades for elective credit at the conclusion of each semester, aligned to the BPS academic calendar.

3. Methods of Assessment – Describe how student progress and achievement will be evaluated.

4. Instructor Qualifications – Include name(s), education, experience, certifications, and any relevant background.

5. Parental Consent Form (Template) – All entities applying for released time course approval must use the district's attached consent form. Any additional form(s) utilized by the entity must be submitted with the application for course approval. All completed and signed forms must be submitted to the district before a student can participate in the program. (Required District Form 2)

SECTION 3: PROGRAM LOGISTICS

Location of Instruction (must be off school property):	**Bixby Middle School** **The Crossing Church** **555 S B Ave. Bixby, OK 74008**

Transportation Plan (select all that apply):

Provider

- ☑ Provided by the Entity offering the course
- ☐ Provided by Parent/Guardian
- ☐ Provided by Student
  - ☐ Student Transportation Waiver on file with the school

Mode of Transportation:

- ☐ Walking
- ☑ Bus
- ☐ Van
- ☐ Personal Vehicle

Supervision for Transportation:

- ☑ An individual escorting a group
- ☑ Driver

Qualifications of Driver(s) and Volunteer(s):

Name of Driver:	Joyce Flynn
OK License type:	Class B CDL
Specialized certs or endorsements:	Passenger and School Bus endorsements
Date of National Criminal Background Check Returned as Cleared:	3/3/26

Name of Instructor:	Cassie Rogers
Experience and Certifications:	Medical Assistant with Phlebotomy Program, May 2022, Tulsa Technology Center, Health Sciences Center. 3 years experience writing curriculum and teaching church classes for middle schoolers.
Date of National Criminal Background Check Returned as Cleared:	Pending (I will send the date to you as soon as it goes through, before this person will be permitted to teach)

Name of Instructor:	Barry Wise
Experience and Certifications:	Bachelor's in kenisiology. 8 years experience teaching Awana to kids 3-14. Background check passed 9/26/202

Date of National Criminal Background Check Returned as Cleared:	Pending (I will send the date to you as soon as it goes through, before this person will be permitted to teach)

Bixby Program Director:
Amber Hidy
Background check passed 6/18/2025

Assistant Director:
Maddi Kepley
Background check passed 2/11/2026

Volunteers:
Kenny Jones
Background check passed 2/20/2026

Maryanne Tiger
Background check passed 10/16/2025

Course Information:

Number of Class Periods Per Week Requested (max 3):	One
Total Number of Class Periods Per Year Requested (max 125):	34 classes
Requested Grade Levels for Enrollment:	7th-8th
Preferred Days/Times (subject to district scheduling discretion per Policy 2174):	Tuesdays, running classes during each elective so that every kid that is enrolled can attend.

SECTION 4:INSURANCE & LIABILITY

Attach the following, demonstrating adequate coverage and indemnifying the school district:

- Completed and signed district form, "Released Time Course Provider Release and Affirmation of Insurance" (**Required District Form 1**)
- Entity's Certificate of Insurance Attached

By signing below, the independent entity affirms that:

- No school funds, personnel, equipment, or resources will be used to provide the course.
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- The student's parent/guardian will provide written consent prior to participation.
- Students will not be excused from any class subject to state assessments.
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Signature of Authorized Representative:	
Printed Name:	**Amber Wise (Hidy)**
Title/Role:	**Director of LifeWise Academy Bixby**
Date:	**8/3/26**

Required District Form 1

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As required by Okla. Stat. tit.70 § 11-101.3, Provider will maintain insurance for this purpose with policy limits meeting or exceeding $225,000 per occurrence and $2,000,000 in the aggregate for personal injury to or death of any individual. In addition, the Provider will maintain general automobile liability insurance and a Commercial Automobile Liability with a limit not less than $2,000,000 Combined Single Limit for Bodily Injury and Property Damage. Provider must add the District as an additional insured and furnish to the District adequate verification of this insurance upon execution of this Agreement.

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XIII. **OTHER PROVISIONS.**

a. The District is a political subdivision of the State of Oklahoma, and nothing in this Agreement waives or relinquishes the District's right to claim any exemptions, privileges, or immunities as may be provided by law.

b. A Party's failure to enforce a provision of this Agreement does not waive that Party's ability to enforce such provision in a subsequent occurrence.

IN WITNESS WHEREOF the parties hereto execute this Agreement upon the date of the last signature affixed hereto.

INDEPENDENT SCHOOL DISTRICT NO. 4 OF TULSA COUNTY, OKLAHOMA

By: _____
President, Board of Education

Date: _____

REQUESTING ENTITY/PROVIDER: LIFEWISE Inc

By: _____

Title: _____

Date: _____

Required District Form 2

BIXBY PUBLIC SCHOOLS

Permission to Attend Released Time Course

I, _____, the parent/guardian of _____ wish for my child to attend time release course facilitated and conducted by Lifewise Inc. I further understand and agree as follows (initial each):

____ Lifewise Inc curriculum involves instruction on morality and religion.

____ Lifewise Inc instruction takes place off school grounds and I or Lifewise is responsible for transporting my student to and from instruction.

____ Bixby Public Schools is not responsible for the content of instruction provided by Lifewise. BPS has not provided guidance on the curriculum or any materials that may or may not be provided.

____ Bixby Public Schools has not vetted or conducted background checks on Lifewise instructors or other staff responsible for facilitating the released time course.

____ I understand that while my child is attending or in transport to Lifewise Inc courses, he/she is not under the supervision or control of the school district and that Okla. Stat. tit. 70 § 11-101.3(C) releases Bixby Public Schools' responsibility and liability for accidents or misconduct of any sort that occur during or as part of Lifewise instruction.

____ My student is responsible for any missed schoolwork resulting from attendance in a releasd time program.

____ By law, my child may not be permitted to attend a Lifewise course that conflicts with a class the subject of which appears on annual state testing. This includes English Language Arts, Mathematics, Science, and United States History.

My signature below constitutes written consent for my child's participation in the released time course facilitated by Lifewise Inc.

_____ _____

Signature Date

SECTION 5: DISTRICT USE ONLY

Reviewed by Superintendent or Designee:	☑ Complete Application Received ☑ Meets Policy Requirements ☑ Recommend for Board Review ☑ Request Additional Information
Name:	Lydia Wilson
Title:	Superintendent
Date:	8/7/2026
Board of Education Action	**Meeting Date:** ☐ Approved ☐ Denied
NOTES/CONDITIONS:	1. LifeWise must submit a fully signed contract prior to initiation of any release time classes. 2. LifeWise must submit completed information (+ background checks current within the last year, or new to the school year) for each volunteer, driver, and teacher. 3. LifeWise must submit signed permission forms for each student participant before the student will be released for participation. 4. LifeWise must create/follow a schedule for student participation aligned to the allowed times provided by the site administrator(s).

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 08/04/2026

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	CONTACT NAME: Mandy Culler	
Lightwell Insurance Advisors of Ohio PO Box 1755 Westerville, OH 43086-1755	PHONE (A/C, No, Ext): (800) 282-9258	FAX (A/C, No): (614) 221-4801
	E-MAIL ADDRESS: service.oh@lightwell.com	
	INSURER(S) AFFORDING COVERAGE	NAIC #
	INSURER A : Brotherhood Mutual Insurance Company	13528
INSURED	INSURER B :	
LifeWise Academy, INC LifeWise Academy, LLC PO Box 1179 Hilliard, OH 43026	INSURER C :	
	INSURER D :	
	INSURER E :	
	INSURER F :	

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	[X] COMMERCIAL GENERAL LIABILITY [ ] CLAIMS-MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: [X] POLICY [ ] PRO-JECT [ ] LOC [ ] OTHER:			34M489268	05/22/2026	05/22/2027	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG [ ]	$ 1,000,000.00 $ 300,000.00 $ 3,000.00 $ 1,000,000.00 $ 3,000,000.00 $ 3,000,000.00 $
	AUTOMOBILE LIABILITY [ ] ANY AUTO [ ] OWNED AUTOS ONLY [ ] SCHEDULED AUTOS [ ] HIRED AUTOS ONLY [ ] NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident) [ ]	$ $ $ $ $
	[ ] UMBRELLA LIAB [ ] OCCUR [ ] EXCESS LIAB [ ] CLAIMS-MADE [ ] DED [ ] RETENTION $						EACH OCCURRENCE AGGREGATE [ ]	$ $ $
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y / N ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? [ ] (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N / A					[ ] PER STATUTE [ ] OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	 $ $ $

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Proof of coverage only.

CERTIFICATE HOLDER

Bixby Public Schools
23 S. Riverview Drive
Bixby, OK 74008

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Ben Rupp

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Bixby Central Intermediate LifeWise

2026-2027 Wednesday Class Schedule

Total Class Days: 28

Session	Date	Session	Date
1	October 7, 2026	**15**	February 10, 2027
2	October 21, 2026	**16**	February 17, 2027
3	October 28, 2026	**17**	February 24, 2027
4	November 4, 2026	**18**	March 3, 2027
5	November 11, 2026	**19**	March 10, 2027
6	November 18, 2026	**20**	March 24, 2027
7	December 2, 2026	**21**	March 31, 2027
8	December 9, 2026	**22**	April 7, 2027
9	December 16, 2026	**23**	April 14, 2027
10	January 6, 2027	**24**	April 21, 2027
11	January 13, 2027	**25**	April 28, 2027
12	January 20, 2027	**26**	May 5, 2027
13	January 27, 2027	**27**	May 12, 2027
14	February 3, 2027	**28**	May 19, 2027

Schedule begins Wednesday, October 7, 2026 and includes each Wednesday that Bixby Public Schools is in session through the end of the school year.

Bixby East Intermediate LifeWise

2026-2027 Thursday Class Schedule

Total Class Days: 34

Session	Date	Session	Date
1	August 27, 2026	**18**	January 21, 2027
2	September 3, 2026	**19**	January 28, 2027
3	September 10, 2026	**20**	February 4, 2027
4	September 17, 2026	**21**	February 11, 2027
5	September 24, 2026	**22**	February 18, 2027
6	October 1, 2026	**23**	February 25, 2027
7	October 8, 2026	**24**	March 4, 2027
8	October 22, 2026	**25**	March 11, 2027
9	October 29, 2026	**26**	March 25, 2027
10	November 5, 2026	**27**	April 1, 2027
11	November 12, 2026	**28**	April 8, 2027
12	November 19, 2026	**29**	April 15, 2027
13	December 3, 2026	**30**	April 22, 2027
14	December 10, 2026	**31**	April 29, 2027
15	December 17, 2026	**32**	May 6, 2027
16	January 7, 2027	**33**	May 13, 2027
17	January 14, 2027	**34**	May 20, 2027

Schedule begins Thursday, August 27, 2026 and includes each Thursday that Bixby Public Schools is in session through the final Thursday before the last day of school.

Bixby Middle School LifeWise

2026-2027 Tuesday Class Schedule

Total Class Days: 34

Session	Date	Session	Date
1	September 1, 2026	**18**	January 26, 2027
2	September 8, 2026	**19**	February 2, 2027
3	September 15, 2026	**20**	February 9, 2027
4	September 22, 2026	**21**	February 16, 2027
5	September 29, 2026	**22**	February 23, 2027
6	October 6, 2026	**23**	March 2, 2027
7	October 20, 2026	**24**	March 9, 2027
8	October 27, 2026	**25**	March 23, 2027
9	November 3, 2026	**26**	March 30, 2027
10	November 10, 2026	**27**	April 6, 2027
11	November 17, 2026	**28**	April 13, 2027
12	December 1, 2026	**29**	April 20, 2027
13	December 8, 2026	**30**	April 27, 2027
14	December 15, 2026	**31**	May 4, 2027
15	January 5, 2027	**32**	May 11, 2027
16	January 12, 2027	**33**	May 18, 2027
17	January 19, 2027	**34**	May 25, 2027

Schedule begins Tuesday, September 1, 2026 and includes each Tuesday that Bixby Public Schools is in session through the last day of school.

Bixby North Intermediate LifeWise

2026-2027 Thursday Class Schedule

Total Class Days: 34

Session	Date	Session	Date
1	August 27, 2026	**18**	January 21, 2027
2	September 3, 2026	**19**	January 28, 2027
3	September 10, 2026	**20**	February 4, 2027
4	September 17, 2026	**21**	February 11, 2027
5	September 24, 2026	**22**	February 18, 2027
6	October 1, 2026	**23**	February 25, 2027
7	October 8, 2026	**24**	March 4, 2027
8	October 22, 2026	**25**	March 11, 2027
9	October 29, 2026	**26**	March 25, 2027
10	November 5, 2026	**27**	April 1, 2027
11	November 12, 2026	**28**	April 8, 2027
12	November 19, 2026	**29**	April 15, 2027
13	December 3, 2026	**30**	April 22, 2027
14	December 10, 2026	**31**	April 29, 2027
15	December 17, 2026	**32**	May 6, 2027
16	January 7, 2027	**33**	May 13, 2027
17	January 14, 2027	**34**	May 20, 2027

Schedule begins Thursday, August 27, 2026 and includes each Thursday that Bixby Public Schools is in session through the final Thursday before the last day of school.

Bixby West Intermediate LifeWise

2026-2027 Wednesday Class Schedule

Total Class Days: 18

Session	Date	Session	Date
1	January 13, 2027	**10**	March 24, 2027
2	January 20, 2027	**11**	March 31, 2027
3	January 27, 2027	**12**	April 7, 2027
4	February 3, 2027	**13**	April 14, 2027
5	February 10, 2027	**14**	April 21, 2027
6	February 17, 2027	**15**	April 28, 2027
7	February 24, 2027	**16**	May 5, 2027
8	March 3, 2027	**17**	May 12, 2027
9	March 10, 2027	**18**	May 19, 2027

Schedule begins Wednesday, January 13, 2027 and includes each Wednesday that Bixby Public Schools is in session through the end of the school year.

schoolinks

www.schoolinks.com | billing@schoolinks.com

INVOICE
INV01977

Bill To

Bixby Public Schools

Bixby Public Schools
23 South Riverview Drive
Bixby OK 74008
United States

Ship To

Bixby Public Schools

Bixby Public Schools
109 N Armstrong St
Bixby OK 74008
United States

Invoice Details

INV01977

Date: 03/31/2026
Due Date: 07/31/2026
PO #:
Amount Due: $30,630.00

Product	QTY	Rate	Start Date	End Date	Amount
Graduation & Academic Success	3,100	$1.35	07/01/2026	06/30/2027	**$4,185.00**
Work-based Learning	2,500	$2.70	07/01/2026	06/30/2027	**$6,750.00**
NSC Student Tracker	1	$595.00	07/01/2026	06/30/2027	**$595.00**
Annual Service and Support Included	3,800	$0.00	07/01/2026	06/30/2027	**$0.00**
Platform One Price	3,800	$4.50	07/01/2026	06/30/2027	**$17,100.00**
NCAA Academic Eligibility Tracking	1	$2,000.00	07/01/2026	06/30/2027	**$2,000.00**

Subtotal:	$30,630.00
Tax:	$0.00
Total:	**$30,630.00**
Payments:	$0.00
AMOUNT DUE:	**$30,630.00**

Wire/ACH Payment

Bank Name: Comerica Bank
Account Name: SchooLinks, Inc
Routing Number: 111000753
Account Number: 1883295139

Pay by Check

Payable to: SchooLinks, Inc
PO Box 670742
Dallas, TX 75267-0742

Thank you for your business!
If you have any questions about this invoice, please contact billing@schoolinks.com

MEMORANDUM OF UNDERSTANDING

Standard Reunification Method ("SRM")
Memorandum of Understanding ("MOU") with
The "I Love U Guys" Foundation ("The Foundation")

This Memorandum of Understanding ("MOU") between The Foundation and Bixby Public Schools (collectively, the "Organization") is effective as of the date it is signed by Organization.

Standard Reunification Method Program Description:

The Foundation created its Standard Reunification Method ("SRM") for school and district response when the need for a student/parent-guardian reunification is required after any incident. The SRM contains guidelines for structuring an orderly and accountable reunification and includes language and actions that comply with the Incident Command System which is used by outside public safety agencies likely to be involved with a reunification.

Agreement by Organization:

1. Organization agrees to incorporate SRM in the official, existing, written safety plans for the district or school, as applicable, either in the body or as an addendum or amendment.
2. Organization agrees to customize the SRM according to their local and regional structure.
3. Organization agrees to appoint an SRM Liaison who will act as the primary contact regarding communication with The Foundation and other department, district or agency SRP Liaisons.
4. Organization agrees to practice the SRM in their schools at least once per school year.
5. Organization agrees to provide staff with training on the SRM at least once per school year.
6. Organization agrees to provide parents with either printed material or notice of online availability of material at https://www.iloveuguys.org.
7. Organization is responsible for physical material production of any online resources provided by The Foundation.
8. Organization will engage in a best effort to provide The Foundation with contact information for other agencies, departments, services, schools participating with the School District regarding the SRM.

Agreement by The "I Love U Guys" Foundation:

1. The Foundation agrees to host training and resource materials on the Website (https://iloveuguys.org) available publicly at the Uniform Resource Locator http://iloveuguys.org. Such materials may be updated from time to time by The Foundation.
2. The Foundation provides hands-on training sessions on request for a charge in locations around the United States. Organization is under no obligation to host or attend these training sessions.
3. The Foundation will notify the SRM Liaison via Written or Electronic communications in the event of new or updated materials available on the Website.
4. The Foundation will maintain a record of all Written or Electronic communication with the Organization.

Updates to SRM: The Foundation may update its materials and Terms of Art from time to time and will notify Organization of any such updates. The Organization agrees to implement any such changes in a reasonable time frame.

Term/Termination: This MOU is effective as of the date it is signed by the Organization and shall continue in effect for two (2) years ("Term"). Organization and Foundation may agree to extend the upon mutual written agreement. Organization may terminate this MOU via Written or Electronic notification at any time. Upon termination, Organization will cease using any Standard Response Protocol materials provided by The Foundation. The Foundation may terminate this MOU upon notice if it determines that Organization is not performing its obligations under this MOU, including using the Terms of Art as they may change from time to time.

Notices: All notices and other communications required or permitted under this MOU shall either be sent by email to the email addresses set forth below or by certified mail, return receipt requested, by reputable courier service with confirmation of delivery and addressed to the Parties at their addresses first set forth below. The parties shall notify each other if such contact information changes.

No Partnership. Nothing contained in this MOU shall create or be deemed to create a partnership or agency between the Organization and The Foundation.

Counterparts/Electronic Execution. This MOU may be executed in counterparts and digital copies, each of which shall be deemed an original and all of which shall constitute a single instrument.

****

Name of Organization:

Bixby Public Schools

Address/City/State/ZIP:

23 S Riverview Drive, Bixby, OK 74008

Authorized Representative

Dr. Amy Hudson

Signature

Title: Assistant Superintendent

Date: 8/4/2026

Email: ahudson@bixbyps.org

Phone: (918)366-2298

Bixby Public Schools Board of Education:

Name:

Title:

Signature

Date: 8/4/2026

The I Love U Guys Foundation Authorized Representative:

Signature:

Title:

Date:

Email to: SRM_MOU@iloveuguys.org
or Mail to: The "I Love U Guys" Foundation, PO Box 919, Conifer, CO 80433

MEMORANDUM OF UNDERSTANDING

Standard Response Protocol ("SRP") Memorandum of Understanding ("MOU") with The "I Love U Guys" Foundation ("The Foundation")

This Memorandum of Understanding ("MOU") between The Foundation and Bixby Public Schools District (collectively, the "Organization") is effective as of the date it is signed by Organization.

Standard Response Protocol Program Description:

The Foundation created its *proprietary* Standard Response Protocol ("SRP") for campus response based on five actions. When communicating these actions, the action is labeled with a "**Term of Art**" and is then followed by a **Directive**. Execution of the action is performed by active participants, including students, staff, faculty and first responders.

Purpose of Using Terms of Art:

By standardizing vocabulary, all stakeholders can understand the response and status of the event. For students, this provides continuity of expectations and actions throughout their educational career. For faculty and staff this becomes a simpler process to train and drill. For first responders, the common vocabulary and protocols establish a greater predictability that persists through the duration of an incident. Parents can easily understand the practices and can reinforce the protocol. Additionally, this protocol enables rapid response determination when an unforeseen event occurs.

Terms of Art:

- The "Term of Art" **Hold** is followed by the Directive **"In your room or area"** (or announce a location). The action is for the purpose of keeping halls and/or common areas clear until an incident is resolved.
- The "Term of Art" **Secure** is followed by the Directive **"Get Inside. Lock Outside Doors."** The action associated with Lockout is to bring participants into the Building, and secures the building's outside perimeter by locking appropriate windows, doors or other access points.
- The "Term of Art" **Lockdown** is followed by the Directive **"Locks, Lights, Out of Sight"** The action associated with Lockdown is to secure individual classroom doors, move away from inside corridor line of sight and maintain silence until first responders release the room.
- The "Term of Art" **Evacuate** is followed by the Directive **"To a Location"** (Where Location is announced.) The action associated with Evacuate is to move students and staff from one location to another.
- The "Term of Art" **Shelter** is followed by the Directive **"Type and Method"** (Where Type is one of the following: For Tornado, For Hazmat, For Bomb. Method is one of the following: And seal, In Silence, Drop, Cover and Hold.) The action associated with Shelter is dependent on the stated Type and Method.

Agreement by Organization:

1. Organization agrees to incorporate SRP in the official, existing, written safety plans for the district or school, as applicable, either in the body or as an addendum or amendment.
2. Organization agrees to appoint an SRP Liaison who will act as the primary contact regarding communication with The Foundation and other department, district or agency SRP Liaisons.
3. Organization agrees to incorporate the SRP using the terms of art and the associated directives as defined in the Program Description.
4. Organization agrees to provide Law Enforcement Agencies having jurisdiction within the district/school with notice of compliance with SRP terms of art and directives.
5. Organization agrees to provide Fire Departments having jurisdiction within the district/school with notice of compliance with SRP terms of art and directives.
6. Organization agrees to provide Emergency Medical Services having jurisdiction within the district/school with notice of compliance with SRP terms of art and directives.

7. Organization agrees to provide County and/or City Emergency Managers having jurisdiction within the School District with notice of compliance with SRP terms of art and directives.
8. Organization agrees to provide students with training on the SRP at least once per school year.
9. Organization agrees to provide staff with training on the SRP at least once per school year.
10. Organization agrees to drill each action.
11. Organization agrees to provide parents with either printed material or notice of online availability of material at http://www.iloveuguys.org.
12. Organization is responsible for physical material production of any online resources provided by The Foundation. The District is not required to utilize printing services provided by The Foundation for production of support materials.
13. Organization will engage in a best effort to provide The Foundation with contact information for other agencies, departments, services, schools participating with the School District regarding the SRP.

Agreement by The "I Love U Guys" Foundation:

1. The Foundation agrees to host training materials on the Website available publicly at the Uniform Resource Locator http://iloveuguys.org. Such training materials may be updated from time to time by The Foundation.
2. The Foundation agrees to provide training materials and support materials online to Organization's staff, students, faculty and parents at no charge to Organization.
3. The Foundation agrees to provide training materials and support materials online to Law Enforcement Agencies at no charge.
4. The Foundation agrees to provide training materials and support materials online to Fire Departments at no charge.
5. The Foundation agrees to provide training materials and support materials online to Emergency Medical Services at no charge.
6. The Foundation agrees to provide training materials and support materials online to County and/or City Emergency Managers at no charge.
7. The Foundation provides hands-on training sessions on request for a charge in locations around the United States. Organization is under no obligation to host or attend these training sessions.
8. The Foundation will notify the SRP Liaison via Written or Electronic communications in the event of new or updated materials available on the Website.
9. The Foundation will maintain a record of all Written or Electronic communication with the Organization.

Updates to SRP: The Foundation may update its SRPs and its Terms of Art from time to time and will notify Organization of any such updates. The Organization agrees to implement any such changes in a reasonable time frame.

Term/Termination: This MOU is effective as of the date it is signed by the Organization and shall continue in effect for two (2) years ("Term"). Organization and Foundation may agree to extend the upon mutual written agreement. Organization may terminate this MOU via Written or Electronic notification at any time. Upon termination, Organization will cease using any Standard Response Protocol materials provided by The Foundation. The Foundation may terminate this MOU upon notice if it determines that Organization is not performing its obligations under this MOU, including using the Terms of Art as they may change from time to time.

Notices: All notices and other communications required or permitted under this MOU shall either be sent by certified mail, return receipt requested, by reputable overnight courier service with confirmation of delivery and addressed to the Parties at their addresses first set forth below or to the email addresses set forth below. The parties shall notify each other if such contact information changes.

No Partnership. Nothing contained in this MOU shall create or be deemed to create a partnership or agency between the Organization and The Foundation.

Counterparts/Electronic Execution. This MOU may be executed in counterparts and digital copies, each of which shall be deemed an original and all of which shall constitute a single instrument.

****

Name of Organization: Bixby Public Schools

Type of Organization: Public School District

Address/City/State/ZIP: 23 S Riverview Drive, Bixby, OK 74008

Authorized Representative Name: Dr. Amy Hudson

Signature

Title: Assistant Superintendent

Email: ahudson@bixbyps.org

Date: 7/21/2026

Phone: (918)366-2298

Authorized Liaison Name: Steven Scott

Title: District Safety Officer

Email: sscott@bixbyps.org

Address: 23 S Riverview Drive, Bixby, OK 74008

Phone: (918)366-2295

Bixby Public Schools Board Of Education:

Name:

Title:

Date:

Signature

The I Love U Guys Foundation
Authorized Representative: Ellen Stoddard-Keyes

Signature:

Title: Operations Director

Date:

Email to: MOU@iloveuguys.org
or Mail to: The "I Love U Guys" Foundation, PO Box 489, Placitas, NM 87043

BOE POLICY	2124: PROCEDURES FOR DOCUMENTING AND REPORTING CHILD ABUSE, NEGLECT AND EXPLOITATION

In accordance with Oklahoma law, a teacher/any person is required to report suspected cases of physical abuse or neglect involving students to the statewide toll free hotline of the Department of Human Services. The statewide DHS hotline number is 1-800-522-3511.

Bixby Public Schools fully supports this requirement and has established this policy to facilitate such reporting. Every teacher, support person, or other employee of this school district shall immediately report any suspected physical, mental, sexual abuse, sexual battery or neglect of any school student under the age of 18 to the Department of Human Services by telephone using the statewide DHS hotline number – 1-800-522-3511. The employee making the report shall also inform his/her immediate supervisor about the report using the district's reporting form. The supervisor shall advise the superintendent or designee that a report was made. After confirming that a report was made to DHS using the statewide DHS hotline number, as is specifically required by law, the building principal or designee will contact local law enforcement to report and staff the situation. The building principal and superintendent or designee shall likewise confirm (via copy of the report) that a report to DHS using the DHS hotline number – 1-800-522-3511 – was made by the staff member who suspected child abuse or neglect.

Every teacher, support person, or other employee of this school district who has reason to believe that a student 18 years or older younger is a victim of abuse or neglect shall immediately report to local law enforcement.

A school employee with knowledge that a report was made shall not disclose information identifying the reporting person unless otherwise ordered by the court or as part of an investigation by local law enforcement or DHS.

School administrators are required to notify law enforcement within 24 hours of learning that a school employee has allegedly abused a student. Law enforcement, which includes School Resource Officers who are contracted with both Bixby Public Schools and the Bixby Police Department, must be notified prior to any formal questioning or school-led investigation. School administrators must also notify law enforcement immediately if a school employee is inappropriately texting or emailing with a student on a private platform without parental involvement. School resource officers are required to report the circumstances as well as any actions taken related to the incident.

Child abuse and neglect that must be reported to DHS and local law enforcement can includes, but are not limited to, the following: child abuse; sexual abuse/exploitation; contributing to the delinquency of a minor; trafficking; incest; forcible sodomy; taking or enticing a child away; involving a minor in participation of distribution of child sexual abuse material; facilitating, encouraging, offering or soliciting sexual conduct with a minor; causing, inducing, persuading, or encouraging a minor to engage in or securing a minor for prostitution or any other lewd or indecent act; rape/sexual battery; making any oral, written or electronically or computer-generated lewd/indecent proposals to a minor under the age of 16.

All district officers, employees, and school board members have a legal obligation under Oklahoma law to report to law enforcement verbal threats or acts of threatening behavior which reasonably have the potential to endanger students, school personnel, or school property. Under this policy, "threatening behavior" means any verbal threat or threatening behavior, whether or not it is directed at another person, which indicates potential for future harm to students, school personnel, or school property. If a District official, employee, or school board member reasonably believes that a

~~person has made a verbal threat or exhibited threatening behavior which has the potential to endanger students, school personnel or school property, and – given the immediacy of the behavior – it is reasonable to do so, the individual should first report the matter to the school administration.~~

~~Instances of verbal threats or acts of threatening behavior which reasonably have the potential to endanger students, school personnel, or school property should also be reported to the principal or other school official. This reporting obligation exists in all instances, including conduct at school or connected with school activities and conduct that happens off of school property. Accordingly, all employees have an obligation to notify the principal or other school official if for any reason the employee believes that the verbal threats or acts of threatening behavior have been made which reasonably have the potential to endanger students, school personnel, or school property.~~

~~The reporting obligations under this section are individual, and no employer, supervisor or administrator of a person required to provide information pursuant to this section shall discharge, or in any manner discriminate or retaliate against, any such person who in good faith provides such child abuse reports or information, testifies, or is about to testify in any proceeding involving child abuse or neglect, provided, that such person did not perpetrate or inflict such abuse or neglect. Any such employer, supervisor, or administrator who discharges, discriminates, or retaliates against such person shall be liable for damages, costs, and attorney fees.~~

~~Any school employee who knowingly and willfully fails to promptly report any incident of child abuse may be reported by the Department of Human Services to local law enforcement for criminal investigation and, upon conviction thereof, shall be guilty of a misdemeanor. Any school employee who knowingly and willfully makes a false report, or makes a report that the person knows lacks factual foundation may be reported by the Department of Human Services to local law enforcement for criminal investigation and, upon conviction thereof, shall be guilty of a misdemeanor.~~

~~Any school administrator or superintendent who knowingly and willfully fails to promptly report any incident of child abuse may be reported by the Department of Human Services to local law enforcement for criminal investigation and, upon conviction thereof, shall be guilty of a felony. Any school administrator or superintendent who knowingly and willfully makes a false report, or makes a report that the person knows lacks factual foundation may be reported by the Department of Human Services to local law enforcement for criminal investigation and, upon conviction thereof, shall be guilty of a felony. Punishment for any school administrator or superintendent not reporting or interfering with reporting carries a minimum of two (2) years imprisonment; a fine of a minimum of $20,000; and community service as determined by the court.~~

~~Any person participating in good faith and exercising due care in the making of a report or any person who, in good faith and exercising due care, allows access to a child by persons authorized to investigate a report concerning the child shall have immunity from any liability, civil or criminal, that might otherwise be incurred or imposed, including if the employee reasonably believes a person is making verbal threats or exhibiting threatening behavior. Any such participant shall have the same immunity from any liability with respect to participation in any judicial proceeding resulting from such report.~~

~~The school district shall post, in a clearly visible location in a public area of the school that is readily accessible to all students, a sign in English and Spanish that contains the toll-free number operated by the Department of Human Services.~~

~~In cases where a report to DHS has been made, the following shall apply:~~

- ~~If physical indicators are present, the school nurse should review and document bruises, scratches, marks, etc.~~
- ~~Following a report to DHS, if a child is fearful regarding going home, the counselor or designee will contact law enforcement and/or the BPS School Resource Officer to determine whether the child will be transported for further investigation.~~
- ~~The school shall not contact the parent, guardian, or other person responsible for the child's health or welfare prior to or following the interview for a report of abuse, unless permission for parent contact is provided by DHS or law enforcement authorities.~~

Bixby Public Schools is committed to ensuring the safety and well-being of all students. Every district administrator, teacher, support person, or other employee has an individual, mandatory obligation to report suspected child abuse, neglect, or threatening behavior as outlined in this policy and in accordance with Oklahoma law.

Scope of Reportable Abuse and Neglect

Reportable conditions to DHS and/or local law enforcement include, but are not limited to:

- Child abuse and neglect
- Sexual abuse, sexual battery, or sexual exploitation
- Rape, incest, or forcible sodomy
- Contributing to the delinquency of a minor
- Human trafficking
- Taking or enticing a child away
- Involving a minor in the distribution of Child Sexual Abuse Material (CSAM)
- Facilitating, encouraging, offering, or soliciting sexual conduct with a minor
- Causing, inducing, persuading, or encouraging a minor to engage in—or securing a minor for—prostitution or any other lewd/indecent act
- Making oral, written, or electronic/computer-generated lewd or indecent proposals to a minor under 18 years of age

Guidelines for Handling Abuse Reports

When reporting child abuse or neglect to DHS, staff shall adhere to the following:

1. If physical marks, scratches, or bruises are present on the child, the school nurse shall review and document them, which should be included in the report.
2. If a student expresses fear about returning home, this information will be included in the DHS report. Additionally, the school counselor or designee will contact law enforcement and/or the SRO to determine whether transportation for further investigation is necessary.
3. School personnel **shall not contact** the parent, guardian, or person responsible for the child's care prior to or following a report or interview unless explicit permission is granted by DHS or law enforcement.
4. A school employee with knowledge of a report shall not disclose information identifying the reporting individual, unless ordered by a court or required as part of an official investigation by DHS or local law enforcement.

Reporting Suspected Abuse/Neglect of Minor Students (Under 18)

1. Any employee who suspects physical, mental, sexual abuse, sexual battery, or neglect of a student under 18 years of age shall **immediately** report the matter by telephone to the Oklahoma Department of Human Services (DHS) statewide toll-free hotline: **1-800-522-3511**.
2. The reporting employee shall immediately inform their building principal or immediate supervisor using the district's official reporting form.
3. Law Enforcement and District Notification:
    - After confirming that the hotline report was made, the building principal, immediate supervisor, or designee will contact local law enforcement to report the situation.
    - The building principal, supervisor, or designee will submit the report to the appropriate district personnel.

Reporting Suspected Abuse/Neglect of Adult Students (18 and Older)

Any employee who has reason to believe that a student 18 years of age or older is a victim of abuse or neglect shall immediately report directly to local law enforcement.

Reporting of Allegations Involving School Employees

- School administrators must notify local law enforcement within **24 hours** of learning that a school employee has allegedly abused a student.
- Law enforcement, which may include School Resource Officers (SROs) contracted with Bixby Public Schools and the Bixby Police Department, must be notified **prior** to any formal questioning or school-led investigation.
- Administrators must notify law enforcement immediately if a school employee engages in inappropriate texting or emailing with a student on a private platform without parental involvement.
- SROs are required to report all circumstances and actions taken regarding these incidents.

Reporting Threats and Threatening Behavior

"Threatening behavior" means any verbal threat or threatening behavior that may be directed at a specific person or not and indicates potential for future harm to students, school personnel, or school property.

All district officers, employees, and school board members have a legal obligation under Oklahoma law to report verbal threats or threatening behaviors that reasonably have the potential to endanger students, staff, or school property.

- This duty applies to all conduct, whether occurring at school, at school-sponsored events, or off school grounds.
- Employees must notify the building principal or another appropriate school administrator of threats, especially if the threat poses a possible immediate risk or danger. If the threat warrants it, reports should also be made immediately to law enforcement.

Protection, Immunity, and Whistleblower Rights

- Reporting duties are individual responsibilities. No district officer, supervisor, or administrator shall discharge, discriminate, or retaliate against any employee who in good faith reports child abuse/neglect, provides information, or testifies in a related proceeding (provided the employee was not a perpetrator). Any supervisor or administrator who retaliates shall be liable for damages, court costs, and attorney fees.

- Any person participating in good faith and exercising due care in making a report, allowing authorized investigators access to a child, or reporting threatening behavior shall be immune from any civil or criminal liability that might otherwise apply, including immunity during subsequent judicial proceedings.

Penalties for Failure to Report or False Reporting

The reporting obligations established by Oklahoma law carry strict criminal penalties:

- Non-Administrative Employees:
  - Failure to Report / False Reporting: Any school employee who knowingly and willfully fails to promptly report child abuse, or who knowingly makes a false report lacking factual foundation, may be reported by DHS to local law enforcement. Upon conviction, the employee is guilty of a misdemeanor.
- Administrators and Superintendents:
  - Any school administrator or superintendent who knowingly and willfully fails to promptly report child abuse, interferes with a report, or makes a false report lacking factual foundation may be reported by DHS to local law enforcement. Upon conviction, the individual is guilty of a felony.
  - OK law includes a statutory penalty with a mandatory minimum of two (2) years imprisonment, a minimum fine of $20,000, and court-ordered community service for any administrator convicted of failure to report child abuse.

The district shall post a sign containing the statewide DHS toll-free hotline number in both English and Spanish in a clearly visible, publicly accessible location in every school building.

Reference(s) **Adoption Date** **Revision History**	• Revised September 2007 • Revised December 12, 2011 • Revised April 10, 2017 • Revised October 12, 2017 • Revised August 9, 2018 • Revised October 11, 2018 • Revised August 13, 2020 • Revised July 17, 2025 • Revised August 14, 2025 • Revised August 13, 2026

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BOE POLICY | 2158: STUDENT DISCIPLINE/CONDUCT

~~Standards of behavior for all members of society are generally a matter of common sense. The following examples of behavior are not acceptable in society generally, and in a school environment particularly.~~ ~~The involvement of a~~ Student violation of BPS expectations, policies and/or procedures ~~student in the kind of behavior listed below~~ will generally require intervention and/or ~~remedial, corrective~~, disciplinary action. The following guidelines will inform the potential disciplinary actions or interventions to be provided: ~~These examples are not intended to be exhaustive and the exclusion or omission of an unacceptable behavior is not an endorsement or acceptance of such behavior. When, in the judgment of the teacher or administrator, a student is involved or has been involved in unacceptable behavior, appropriate remedial or corrective interventions and/or disciplinary action will be taken.~~

~~The following behaviors at school, while on school vehicles or going to or from or attending school events will result in disciplinary action, which may include in-school placement options or out-of-school suspension:~~

1. ~~Arson~~
2. ~~Assault (whether physical or verbal) and/or battery~~
3. ~~Attempting to incite or produce imminent violence directed against another person because of his or her race, color, religion, ancestry, national origin, disability, gender or sexual orientation by making or transmitting or causing or allowing to be transmitted, any telephonic, computerized or electronic message~~
4. ~~Attempting to incite or produce imminent violence directed against another person because of his or her race, color, religion, ancestry, national origin, disability, gender or sexual orientation by broadcasting, publishing or distributing or causing or allowing to be broadcast, published or distributed, any message or material~~
5. ~~Academic Dishonesty/Cheating through the dishonest giving or receiving of aide or information on any student assignment or test~~
6. ~~Conduct that threatens or jeopardizes the safety of others~~
7. ~~Cutting class or sleeping, eating or refusing to work in class~~
8. ~~Disruption of the educational process or operation of the school~~
9. ~~Extortion~~
10. ~~Failure to attend assigned detention, alternative school or other disciplinary assignment without approval~~
11. ~~Failure to comply with state immunization records~~
12. ~~False reports or false calls~~
13. ~~Fighting~~
14. ~~Forgery, fraud, or embezzlement~~
15. ~~Gambling~~
16. ~~Gang related activity or action~~
17. ~~Harassment, intimidation, and bullying, including gestures, written or verbal expression, electronic communication or physical acts~~
18. ~~Hazing (whether involving initiations or not) in connection with any school activity, regardless of location~~
19. ~~Inappropriate attire, including violation of dress code~~
20. ~~Inappropriate behavior or gestures~~
21. ~~Indecent exposure~~
22. ~~Intimidation or harassment because of race, color, religion, ancestry, national origin, disability, gender or sexual orientation, including but not limited to: (a) assault and battery; (b) damage, destruction, vandalism or defacing any real or personal property; or threatening, by word or act, the acts identified in (a) or (b)~~

23. Obscene language
24. Parking violations
25. Physical or verbal abuse
26. Plagiarism
27. Possession or distribution of a caustic substance
28. Possession or distribution of obscene materials
29. Possession, without prior authorization, of a wireless telecommunication device
30. Possession, threat or use of a dangerous weapon and related instrumentalities (i.e., bullets, shells, gun powder, pellets, etc.)
31. Possession, use, manufacture, distribution, sale, purchase, conspiracy to sell, distribute or possess or being in the chain of sale or distribution, or being under the influence of alcoholic beverages, low-point beer (as defined by Oklahoma law, i.e., 3.2 beer), illegal chemical substances or any substance represented to be an alcoholic beverage, low-point beer or illegal chemical substance, regardless of its actual content
32. Possession of illegal and/or drug related paraphernalia
33. Possession of prescription and/or non-prescription medicine while at school and school related functions without prior district approval
34. Profanity
35. Purchasing, selling and/or attempting to purchase or sell prescription and non-prescription medicine while at school and school related functions
36. Sexual or other harassment of individuals including, but not limited to, students, school employees, volunteers
37. Theft
38. Threatening behavior, including gestures, written or verbal expression, electronic communication or physical acts
39. Truancy
40. Use or possession of tobacco in any form as well as, "simulated tobacco products" which are defined as products that imitate or mimic tobacco products, including, but not limited to cloves, bidis, kretks, and vapor smoking WITH or WITHOUT nicotine.
41. Use or possession of missing or stolen property if property is reasonably suspected to have been taken from a student, a school employee, or the school
42. Using racial, religious, ethnic, sexual, gender or disability-related epithets
43. Vandalism
44. Violation of Board of Education policies, rules or regulations or violation of school rules and regulations including, but not limited to, disrespect, lingering in restrooms, running in halls, bringing unauthorized items to school, inappropriate or unauthorized use of cellular phones or other electronic media, name calling, destroying or defacing school property
45. Vulgarity
46. .Willful damage to school property
47. Willful disobedience of a directive of any school official
48. Inappropriate access to a restroom or changing facility that is labeled for the exclusive use of the opposite sex stated on the student's birth certificate.

For cheating, the student may receive a zero on the assignment and possible further disciplinary actions as deemed necessary by the teacher and administration. Cheating does affect a student's admission to honor organizations or

~~positions of trust.~~

100 Level (Minors)

- Classroom Disruption
- Incidental Minor Physical Contact
- Inappropriate Behavior or Gestures
- Obscene Language
- Academic Dishonesty/ Cheating
- Violation of School Rules/Policies
- Skipping/Cutting Class
- Possession, Without Authorization, of a Wireless Telecommunication Device
- Parking Violations
- Inappropriate Attire / Dress Code Violations
- Refusing to Work in Class

200 Level

- Disruption of the Educational Process or Operation of the School
- Threatening Behavior
- Harassment or Bullying
- Obscene Language to Staff
- Repeated Academic Dishonesty/Cheating
- Consistent Violation of 100 Level Offenses
- Truancy
- Gambling
- Vandalism
- Inappropriate Access/Behavior in Restroom
- Use or Possession of Tobacco/Nicotine Products
- Possession or Distribution of Obscene Materials
- Willful Disobedience of a School Directive
- Failure to Attend Detention or Disciplinary Assignment

300 Level

- Disorderly Conduct
- Assault and/or Battery
- Harassment or Bullying Based on Racial, Religious, Ethnic, Sexual, Gender, or Disability-Related Epithets
- Sexual Misconduct
- Fighting
- Possession of Alcohol/Illegal Drugs and/or Paraphernalia

- Purchasing or Selling Prescription/Non-Prescription Medicine
- Theft or Possession of Stolen Property
- Extortion
- Forgery, Fraud, or Embezzlement
- Gang-Related Activity
- Possession or Distribution of a Caustic Substance
- Conduct That Threatens or Jeopardizes Safety
- Simple Possession of a Dangerous Weapon or Related Instrumentalities
- False Reports or False Calls

400 Level

- Conduct Requiring Police Intervention or Posing Imminent Danger to Students/Staff
- Aggravated Assault/Battery Causing Injury
- Attempting to Incite Imminent Violence Through Telephonic/Computerized/Electronic Messages
- Arson
- Major Fighting/Riot Activity
- Selling/Distributing Alcohol/Illegal Substances
- Serious Threats of Violence or Terroristic Threats
- Possession, Threat, or Use of a Dangerous Weapon or Related Instrumentalities

~~In addition, conduct occurring outside of the normal school day or off school property that has a direct and immediate negative effect on the discipline or educational process or effectiveness of the school, will also result in disciplinary action, which may include in-school placement options or out-of-school suspension. This includes but is not limited to electronic communication, whether or not such communication originated at school or with school equipment, if the communication is specifically directed at students or school personnel and concerns harassment, intimidation or bullying at school.~~

Off-campus or after-school conduct resulting in incidents that carry over into the school day and disrupt the educational process or bring a threat to the school environment will be investigated and could result in disciplinary action. This also applies to electronic communications directed at students or staff involving harassment, intimidation, or bullying, regardless of origin or device used.

Student Conduct

The Bixby Board of Education believes that an important responsibility of any school system is to teach acceptable social conduct. We believe that such conduct may be taught by example and by providing appropriate incentives. The Board also believes that reasonable standards of conduct should be established and that adherence to those standards be insisted upon.

Options for discipline may include but not limited to:

Instructor or Administrator Intervention

May include, but is not limited to: warning conference with student, parent conference, referral to counselor,

behavioral contract, restriction of privileges, ~~requirement of corrective action by~~ interventions provided to the student, changing student's seat or class assignment, involvement of local authorities or agencies, or other appropriate action as required or indicated by the circumstances.

Detention

Detention is a correctional measure used when it is deemed appropriate. Students are to report to the appropriate teacher/principal at the specified time with class work to be studied. Detention may be assigned on a weekday, before or after school, or on a Saturday, as deemed appropriate.

In-School Intervention

In-school intervention is an optional correctional measure that may be used by the school when deemed appropriate by a site administrator. It involves assignment to a school site, designated by the school, for a prescribed course of education as determined by school representatives and there shall be no grade penalty. In-school intervention is not considered by law to be out-of-school suspension and therefore is non-appealable.

Out-Of-School Placement

Out-of-school placement is an optional correctional measure specifically authorized in cases when a student has made electronic communications intended to terrify, intimidate, harass, or threaten injury or harm to faculty or students. Any such placement will be made in accordance with applicable special education procedural safeguards. Out of School Suspension Students may be suspended out of school pursuant to the District's policy regarding student suspension.

School Bullying Prevention Act (Okla. Stat. tit. 70, § 24-100.2)

The Oklahoma Legislature established the School Bullying Prevention Act with the express intent of prohibiting peer student harassment, intimidation, bullying and threatening behavior. These terms include, but are not limited to any gesture, written or verbal expression, electronic communication or physical act that a reasonable person should know will:

1. Harm another student;
2. Damage another student's property;
3. Place another student in reasonable fear of harm to the student's person or damage to the student's property; or
4. Insult or demean any student or group of students in such a way as to disrupt or interfere with the School District's educational mission or the education of any student.

The Board has also adopted a policy prohibiting harassment, intimidation, bullying and threatening behavior that defines and explains this conduct and the District's plan to address it.

Reference(s) **Adoption Date** **Revision History**	• REFERENCE: 10 O.S. § 7115 70 O.S. § 24-100.4 • Cross-reference: Policy 2158 Ordinary Force/Corporal Punishment, Policy 2159 Detention, Policy 2160 Suspension of Student, Policy 2162 Student Discipline, Out-of-School Actions, Policy 2142 Student Conduct, Policy 2152 Search of Students, Policy 2154 Inspection of Student Lockers • Adoption Date: November 13, 2000 • Revision Date: September 13, 2004 • Revision Date: August 8, 2005

	• Revision Date: August 11, 2008 • Revision Date: August 2, 2011 • Revision Date: October 10, 2011 • Revision Date: August 13, 2020 • Revision Date: July 14, 2022 • Revision Date: August 13, 2026
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BOE POLICY	2173: RIGHTS UNDER FERPA: FAMILY EDUCATIONAL RIGHTS AND PRIVACY ACT

This policy is intended to satisfy the requirements of the Family Educational Rights and Privacy Act (FERPA) and Oklahoma Law.

For the purpose of this policy, the following definitions will apply:

1. Student - Any individual who attends or has attended a program of instruction at Bixby Public Schools.
2. Eligible Student - A student who has reached age 18 or is attending post-secondary school.
3. Parent - A biological parent, legal guardian, or individual acting as a parent. The district presumes both parents have full record access unless provided with legal documentation (such as a court order or custody agreement) that explicitly revokes those rights.
4. Education Records - Any record directly related to a student and maintained by or on behalf of the district, **excluding**:
    - Sole Possession Notes: Personal memory aids kept exclusively by the creator (accessible only to a temporary substitute).
    - Law Enforcement Records: Separate records maintained solely for law enforcement purposes and shared only with same-jurisdiction law enforcement officials.
    - Exclusive Employment Records: Standard employment records that relate to a student in his or her capacity as a district employee, which are made in the normal course of business and used solely for employment purposes.
    - Records on an eligible student that are made or maintained by a physician, psychiatrist, psychologist or other recognized professional;
    - Records on an eligible student that are made, maintained or used only in connection with treatment of the student (treatment does not include remedial educational activities or activities that are part of the program of school instruction);
    - Records on an eligible student that are disclosed only to individuals providing the treatment.
    - Alumni records that relate to the student after he or she no longer attends classes provided by the district that are not directly related to the individual as a student.
    - Grades on peer-graded papers before they are collected and recorded by a teacher.
5. Personally Identifiable Information (PII) encompasses any details that, alone or in combination, are linked or linkable to a specific student in a way that allows a reasonable person in the school community without prior personal knowledge to identify the student with reasonable certainty. It also covers information requested by an individual whom the district reasonably believes already knows the student's identity. This includes direct identifiers such as the student's name, parents' or family members' names, and physical addresses, as well as personal identifiers like Social Security numbers, student ID numbers, and biometric records. Furthermore, PII extends to indirect identifiers, including the student's date of birth, place of birth, and mother's maiden name.
6. Authorized representative – An individual directly employed by a local or state educational agency, an entity designated by the local or state educational agency, or an individual employed by such entity engaging in audits, evaluations or any other compliance or enforcement activity.
7. Education program – Elementary, secondary, postsecondary, career and technical institutes and schools or any program that is principally engaged in the provision of education.

~~The Family Educational Rights and Privacy Act (FERPA)~~ FERPA affords parents/guardians and students over eighteen (18) years of age ("eligible students") certain rights with respect to the student's education records.

They are as follows:

1. The right to inspect and review the student's education records within forty-five (45) days of the day the District receives a request for access.
    a. Parents/guardians or eligible students should submit to the ~~school principal (or appropriate~~ designated school official, a written request that identifies the record(s) they wish to inspect. The ~~principal~~ designated school official will make arrangements for access and notify the parent/guardian or eligible student of the time and place where the records may be inspected.
2. The right to request the amendment of the student's education records that the parent/guardian or eligible student believes are inaccurate, misleading or in violation of student privacy rights.
    a. Parents/guardians or eligible students may ask the District to amend a record that they believe is inaccurate, misleading or otherwise in violation of student privacy rights. They should write to the school principal, clearly identify the part of the record they want changed, and specify why it is inaccurate, misleading or in violation of student privacy rights.
    b. If the District decides not to amend the record as requested by the parent/guardian or eligible student, the District will notify the parent/guardian or eligible student of the decision and advise them of their right to a hearing regarding the request for amendment. Additional information regarding the hearing procedures will be provided to the parent/guardian or eligible student when notified of the right to a hearing.
3. The right to consent to disclosures of personally identifiable information contained in the student's education records, except to the extent that FERPA authorizes disclosure without consent.
    a. One (1) exception that permits disclosure without consent is disclosure to school officials with legitimate educational interests. A school official is a person employed by the District as an administrator, supervisor, instructor, or support staff member (including health or medical staff and law enforcement unit personnel); a person serving on the school Board; a person or company with whom the District has contracted to perform a special task (such as an attorney, auditor, medical consultant, or therapist); or a parent/guardian or student participating in a school service program or serving on an official committee, such as a disciplinary or grievance committee, or assisting another school official in performing his or her tasks.
    b. A school official has a legitimate educational interest if the official needs to review an education record in order to fulfill his or her professional responsibility. Upon request, the District discloses education records without consent to officials of another District in which a student seeks or intends to enroll. Disclosures may also be made related to some judicial orders or lawfully issued subpoenas.

4. The right to file a complaint with the U.S. Department of Education concerning alleged failures by the District to comply with the requirements of FERPA. The name and address of the office that administers FERPA is:

Family Policy Compliance Office/U.S. Department of Education
400 Maryland Avenue, SW
Washington, D.C. 20202-5920
1-800-USA-LEARN (1-800-872-5327)
FERPA.Complaints@ed.gov or https://studentprivacy.ed.gov/file-a-complaint

Annual Notice

The district will notify parents and eligible students annually of their rights under FERPA by means of student handbooks. The notice will inform parents and eligible students that they have the right to:

1. Inspect and review the student's education records. The notice will also identify the procedure for exercising this right.
2. Seek amendment of the student's education records that the parent or eligible student believes to be inaccurate, misleading or otherwise in violation of the student's privacy rights. The notice will also identify the procedure for requesting amendment.
3. Consent to disclosures of personally identifiable information contained in the student' education records, except to the extent that FERPA and its implementing regulations authorize disclosure without consent.
4. File a complaint with the U.S. Department of Education concerning the district's alleged failure to comply with FERPA.

All rights and protections given parents under FERPA and this policy transfer to the student when he or she reaches age 18 or enrolls in a postsecondary school. The student then becomes an "eligible student."

Copies of Records

The district will provide the parent with a copy of the student's education records under the following circumstances:

1. If mutually agreed by both the parent or eligible student and the district.
2. If failure to provide copies would effectively prevent the parent or eligible student from exercising the right to inspect and review the records. This may arise when a valid reason, such as working hours, the distance between record location sites or health, prevents a parent or eligible student from personally inspecting and reviewing a student's education record.
3. At the request of the parent or eligible student when the district has provided the records to third parties by the prior consent of the parent or eligible student.
4. At the request of the parent or eligible student when the district has forwarded the records to another school where the student seeks or intends to enroll.

The district will charge a fee for copies of education records. When a fee represents an unusual hardship, the record custodian may waive it in part or entirely. However, the district reserves the right to make a charge for copies such as transcripts it forwards to potential employers or to colleges and universities for employment or admissions purposes. The district's fee for copies provided under FERPA will range from no cost to .25 cents per copy. The district will not charge for search and retrieval of records.

Requests for records should be emailed to FERPArequests@bixbyps.org. The request should include the following information:

- First and last name of the student
- Student identification number
- Specific records being requested

- Parent/Guardian name(s)

The district will arrange to provide translations of its annual notice to non-English speaking parents in their native language and to effectively notify parents or eligible students who are disabled.

Notice for Directory Information

The *Family Educational Rights and Privacy Act* (FERPA), a Federal law, requires that Bixby Public Schools, with certain exceptions, obtain your written consent prior to the disclosure of personally identifiable information from your child's education records. However, Bixby Public Schools may disclose appropriately designated "directory information" without written consent, unless you have advised the District to the contrary in accordance with District procedures. The primary purpose of directory information is to allow the Bixby Public Schools to include this type of information from your child's education records in certain school publications. Examples include:

- A playbill, showing your student's role in a drama production;
- The annual yearbook;
- Honor roll or other recognition lists;
- Graduation programs; and
- Sports activity sheets, such as for wrestling, showing weight and height of team members.

Directory information, which is information that is generally not considered harmful or an invasion of privacy if released, can also be disclosed to outside organizations without a parent's prior written consent. Outside organizations include, but are not limited to, companies that manufacture class rings or publish yearbooks. Student information beyond that listed below (address, phone, date of birth, attendance, student ID number), will be released upon request to other education agencies, such as technology schools and colleges and universities. In addition, two federal laws require local educational agencies (LEAs) receiving assistance under the *Elementary and Secondary Education Act of 1965* (ESEA) to provide military recruiters, upon request, with the following information – names, addresses and telephone listings – unless parents have advised the LEA that they do not want their student's information disclosed without their prior written consent. [These laws are: Section 9528 of the Elementary and Secondary Education Act (20 U.S.C. § 7908) and 10 U.S.C. § 503(c).]

If you do not want Bixby Public Schools to disclose directory information from your child's education records without your prior written consent, you must notify the District in writing within two weeks of the notification related to director information. Bixby Public Schools has designated the following information as directory information:

- Student's name
- Names of the student's parents
- Grade level
- Participation in officially recognized activities and sports
- Weight and height of members of athletic teams
- Photograph

- Degrees, honors, and awards received

Bixby Public Schools will publish a list of the items of directory information it proposes to designate as directory information in each student handbook, annually provided to each parent/student. After the parents or eligible students have been notified, they will have two weeks to advise the School District in writing (a letter to the Superintendent of School's Office) if any or all of the items they refuse to permit the district to designate as directory information about that student. This designation will remain in effect until it is modified by the written direction of the student's parent or eligible student. Information identified as directory information will also be identified in school board policy on the school website.

Data Privacy and Student Record Protection

To ensure compliance with federal privacy laws and protect student confidentiality, district employees must adhere to the following directives when utilizing Artificial Intelligence (AI) platforms:

- Prohibition on Personally Identifiable Information: Employees are strictly prohibited from entering student identifiers, confidential data, or any Personally Identifiable Information (PII) into public, commercial, or third-party AI platforms (e.g., ChatGPT).
- FERPA Compliance: Because public AI platforms do not meet the data security standards required by the Family Educational Rights and Privacy Act (FERPA), they are not approved for handling student records.
- Approved Instructional Use: While these AI tools may be utilized by staff as instructional resources for lesson planning, brainstorming, or content creation, their use must be entirely restricted to non-confidential, non-student-specific data.

Reference(s) **Adoption Date** **Revision History**	• Adopted: April 10, 2025 • Revision Date: August 13, 2026

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BOE POLICY | 2174: RELEASED TIME COURSES

The Board of Education will approve released-time courses for elective credit. A released time course is defined by law as a period of time during which a student is excused from school to attend a course in religious or moral instruction taught by an independent entity off school property.

Any independent entity that would like to offer a course to be considered for elective credit shall discuss the proposal with the superintendent or the superintendent's designee. The proposal shall include a course syllabus, a calendar of when the course will be offered, the methods of assessment utilized in the course, the qualifications of the course instructor, and a template written consent form that will be provided by the independent entity to parents or legal guardians for the student's enrollment in the released time program. The school superintendent, principal for the school site where the student is enrolled, or their designees, shall have reasonable discretion over the scheduling and timing of released time courses.

The superintendent shall then present the item to the Board of Education for consideration at a lawfully convened meeting, under an appropriately worded agenda item.

At the board meeting, the board of education will evaluate the course in a neutral and secular manner that does not involve any test for religious content or denominational affiliation. The secular criteria utilized to evaluate the released time course may include:

1. The amount of classroom instructional time.
2. The course syllabus, which reflects requirements and materials utilized in the course.
3. Methods of assessment that will be utilized in the course.
4. The qualifications of the course instructor.
5. The logistical impact on the school, such as demand on resources, level of disruption, or cost, etc.

If a course is approved for elective credit, students may be excused from school to attend the released time course for no more than three class periods per week or a maximum of 125 class periods per school year. The release period includes travel time to and from the instructional site.

In order for the student to be eligible to participate in the released time program and receive an excused absence, the following must occur:

1. The student's parent or legal guardian must provide written consent prior to the student's participation in the released time course.
2. No school funds may be expended, and no school district personnel, equipment, or resources may be involved in providing the instruction. The independent entity must submit an annual statement verifying compliance.
3. The independent entity must maintain attendance records for students and make them available to the school district and the Board of Education at any time.

4. Transportation provided to and from the place of instruction is the sole responsibility of the independent entity, the student's parent or legal guardian, or the student if over the age of 18 and legally independent from a parent or guardian.
5. The independent entity or the student's parent or legal guardian indemnifies the school district and holds it harmless with regard to any conduct that does not occur on school property under the control or supervision of the school district, and the independent entity maintains adequate insurance for that purpose.
6. The student assumes responsibility for any missed schoolwork.
7. Students may not be excused from any class in which the subject matter is assessed under state-mandated assessments per 70 O.S. §1210.508. The superintendent or designee will determine relevant courses each year.

Students who participate in released time courses are considered in attendance in the school district, and the time is calculated as a part of the school day. Upon successful completion of the course, elective credit will be provided to students when the work completed is substantiated by a transcript from the independent entity providing the course. A student may also obtain up to 0.5 elective credits per semester for completion of a released time course.

The board of education reserves the right to revoke approval of any released time course upon evidence of noncompliance with policy requirements. Revocation may occur after review by the Board at a lawfully convened meeting.

The school district, board of education, and school employees shall not be liable for any claim arising or occurring as a result of a student's participation in a released time program when the student is not under the control or supervision of the school district.

Reference(s) **Adoption Date** **Revision History**	• LEGAL REFERENCE: 70 O.S. §11-101.3 • Adoption Date: August 14, 2025 • Request Form

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hachette
SPEAKERS BUREAU

Contact Jayme Boucher for any questions about this form:
212-364-1286 or
jayme.boucher@hbgusa.com

HSB OFFICIAL INVITATION FORM

Thanks for wanting to host our speaker! Before completing and returning this form to jayme.boucher@hbgusa.com, please ensure your funding is secured. ***This is considered a firm and binding invitation and by returning this form, you agree to host the speaker if they accept your invitation. We'll send you an agreement to sign and a 50% deposit will be due.*** If the speaker is unable to accept your invitation, you'll be notified promptly.

Speaker: Rhode Montijo

Sponsor/Host Organization Name: Bixby Public Schools
If there are any co-sponsors, list them here:

Sponsor Address:
Sponsor Website:

Name of Event:

Event Date:
If your date is flexible, list your preferred dates here:

Event Location if different from address above (name of venue and address):
Closest Airport and # of miles from event location:

Speaking Fee/Honorarium - This is the amount you're offering the Speaker to participate in your event
Amount: $2,000

If your organization withholds a tax on non-residents, list dollar amount or percentage here:

Travel Requirements: Sponsor is responsible for covering the cost of the following expenses

- **Airfare:** Fully refundable roundtrip Economy-Class airfare (best and most direct route to accommodate Speaker's schedule). HSB will book airfare in consultation with you about Speaker's arrival/departure times and the cost of the ticket
- **Hotel:** Sponsor will book Speaker's hotel accommodations as needed with prior approval from HSB over the hotel
- **Ground transportation:** Private, professional, fully licensed car service in speaker's home, transit, and event cities
- **Meals/Incidentals:** Speaker will save receipts for costs incurred on travel and event days

HSB will send you an invoice for the speaker's travel expenses (with a copy of their receipts) following the event.

Please type "YES" to acknowledge you agree to cover the travel expenses outlined above:

Speaker's Schedule - Include as much detail as possible (start/end time, how long each activity will last, etc.):

Topic of speaker's presentation:

Goals you'd like speaker's session to accomplish:

How many attendees are you expecting:
Describe the audience for this event:

Is the event public or private?
Do you plan to sell tickets?

Speaker prioritizes events willing to feature their book. Please pick from the options below and provide additional information where indicated:

1. **I will buy books in advance to give away or sell at the event.**
   How many books do you plan on purchasing?
   Where are you ordering books, or do you need help from our Sales team?
   Will the books be resold or given away?

2. **I'm working with a local bookseller who will sell books at the event.**
   Which bookseller are you using, or do you need help connecting with one?

3. ***I will put a link to purchase the speaker's book in the chat function (virtual events only)***

4. **I do not plan to have books at this event.** Please state reason here:

Recording permission is considered on a case-by-case basis and may not be allowed. Please indicate your plan from the list below:

1. No, I won't be recording this event.
2. Yes, I plan to record for private and archival use only.
3. I plan to record for other purposes. Please explain here:

How did you select this Speaker for your event?
What speakers have you hosted previously?

Is there any additional info you'd like us to share with the Speaker?

If you'd like to include more info about your organization, please add it here:

If you have a hard deadline for hearing back about this invitation, let us know the date:

Newsletter: you will be automatically added to our email newsletter to receive periodic updates about HSB and our speakers. If you'd rather not be included, please state "No" here:

If the Speaker accepts your invitation, we'll send you a Speaking Agreement to sign. Please provide:

Event Contact:
Name and Title:
Work Phone:
Cell Phone:
Email:

Back-Up Event Contact (must be different from Event Contact):
Name and Title:
Work Phone:
Cell Phone:
Email:

Finance Contact:
Name and Title:
Work Phone:
Email:

Signatory:
Name and Title:
Work Phone:

We accept payment via check, credit card, and wire/ACH. What is your preferred method of payment?
HSB will send you invoices with detailed payment instructions.

GOOGLE @ BPS

Sherry McIntyre <smcintyre@bixbyps.org>

CE Surplus Items

1 message

Amber Flowers <aflowers@bixbyps.org> Sun, Jul 19, 2026 at 6:22 PM
To: Sherry McIntyre <smcintyre@bixbyps.org>

Hi Sherry,

We have 4 filing cabinets that need to be added to the surplus list for the board meeting.

Thank you!

BIXBY Central Elementary

Amber Flowers

CENTRAL ELEMENTARY
PRINCIPAL
AFLOWERS@BIXBYPS.ORG
918-366-2272
201 S. MAIN ST

GOOGLE @ BPS

Sherry McIntyre <smcintyre@bixbyps.org>

Surplus

1 message

Ryann Watson <rwatson@bixbyps.org> Wed, Jul 22, 2026 at 2:47 PM
To: Sherry McIntyre <smcintyre@bixbyps.org>

Hi!

I have 12 old office chairs that need to be surplused, please :)

Thank you!!

--

Ryann Watson

Principal
East Elementary School
918-366-1714

GOOGLE @ BPS

Sherry McIntyre <smcintyre@bixbyps.org>

Surplus Tractor

1 message

Adrienne Malone <amalone@bixbyps.org> Thu, Jul 23, 2026 at 7:52 AM
To: Sherry McIntyre <smcintyre@bixbyps.org>, Mike Anthony <manthony@bixbyps.org>

Please surplus this tractor so we can get our trade in value with Kabota. They know we will have to wait for the next board meeting.

Thank you,
Adrienne Malone
BPS Maintenance

4 attachments

IMG_2115.jpeg
2974K

IMG_2114.jpeg
6085K

IMG_2112.jpeg
6550K

IMG_2113.jpeg
9388K

Adjunct list for next Board Agenda

Name	Site	Cert requested	Adjunct area
Virginia "Ginnie" Ishmael	9GC	Adjunct	US History/Oklahoma/Government cert
Marianna Mcmillian	9GC	Adjunct	English
Kimberli Lopez	9GC	Adjunct	Biology
Darby Church	9GC	Adjunct	English
Christina Connor	9GC	Adjunct	English
Beau Orlando	9GC	Adjunct	US Government/Ok History
Diana Robles	El	Adjunct	Elem Education
Travis Patrick	HS	Adjunct	English
Thomas Pool	HS	Adjunct	Elementary
Roy Hunter	HS	Adjunct	Chemistry and Physics
Patricia Holland	HS	Adjunct	Biological Sciences and Chemistry
Abby Turnpaugh	MS	Adjunct	Middle Level Science
Kandice Clemenson	HS	Adjunct	Physical Education