

Bixby Board of Education Special Meeting
Bixby Public Schools Administration Building
Administrative Building 109 N. Armstrong Bixby, OK 74008, 109 N Armstrong St, Bixby, OK
74008

Wednesday, June 26, 2024 5:00 PM

Meeting Live Stream Link:

1. As required by Sec. 311, Title 25 of the Oklahoma Statutes, notice is hereby given that the Board of Education of Independent School District No.4, Tulsa County, Oklahoma, will hold a Special Meeting on Wednesday, June 26, at 5:00 p.m. at the BPS Administrative Center, 109 N. Armstrong, Bixby, OK.
2. Call meeting to Order/Roll Call
3. **Finance**
 - 3.1. Report on End-of-Year Revenue and Expenditures. Discussion only. No action required by the Board of Education.
 - 3.2. Discussion and possible board action to approve the 2023-2024 and 2024-2025 encumbrances.
4. **Operations**
 - 4.1. Discussion and possible board action to approve changes to BOE Policy 2102 - Students: Enrollment Requirements, to align with the new legislative requirements for the 2024-25 school year.
 - 4.2. Discussion and possible board action to approve changes to BOE Policy 2108 - Transfer Policy per new legislative requirements for the 2024-25 school year.
 - 4.3. Discussion and possible board action to approve changes to BOE Policy 3108A - Bixby Public Schools Staff Use of Electronic or Digital Communications.
5. **Human Resources**
 - 5.1. Discussion and possible board action to approve Michael Cox as an adjunct PE, Health, and Safety teacher to teach Outdoor Sports at Bixby High School's 9th Grade Center for the 2024-2025 school year.
 - 5.2. Discussion and possible board action to approve Rylie Littlejohn as an adjunct teacher in Math to teach Intermediate Math at Bixby High School for the 2024-2025 school year.
 - 5.3. Discussion and possible board action to approve the hire of Kellan Haffner as the Assistant Principal at East Elementary for the 2024-25 school year.
 - 5.4. Discussion and possible board action to approve the hire of Traeton Dansby as an Assistant Principal for the Middle School for the 2024-25 school year.
 - 5.5. Discussion and possible board action to approve the hire of Jeramie Tew as the Assistant Principal at the 9th Grade Center for the 2024-25 school year.
 - 5.6. Discussion and possible board action to approve the superintendent's 2024-2026 contract.
6. Vote to Adjourn

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Bixby Public Schools

Encumbrance Register

Options: Year: 2023-2024, Date Range: 7/1/2023 - 6/30/2024, Fund Codes: 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1	07/01/2023	53787	BANK OF AMERICA VISA	DISTRICT PURCHASES	260,000.00
11	2	07/01/2023	59952	UMB BANK	AMAZON CHARGES 000	56,705.05
11	3	07/01/2023	1718	TULSA WORLD	CLASSIFIED ADS 000	2,268.35
11	4	07/01/2023	6335	MHC KENWORTH - TULSA	TRUCK RENTAL/PARTS 051	15,770.68
11	5	07/01/2023	101	B ETHRIDGE, INC.	UNLEADED/DIESEL FUELS 051	289,911.78
11	6	07/01/2023	1076	MUNICIPAL ACCOUNTING SYSTEMS, INC.	SOFTWARE FEES / FORMS 000	23,100.00
11	8	07/01/2023	4241	T & W TIRE	TIRES FOR TRANSPORTATION 051	39,723.78
11	9	07/01/2023	176	BIXBY TELEPHONE COMPANY	PHONE SVCS/CABLE LOCATING 000	142,322.48
11	10	07/01/2023	181	BLUE RIBBON FORMS, INC.	PRINTING-CKS/FORMS/ENV/LTR 000	3,280.69
11	11	07/01/2023	3826	ROTARY CLUB OF BIXBY	MEMBERSHIP DUES 000	220.00
11	13	07/01/2023	58099	PROJECT LEAD THE WAY	PLTW GATEWAY PARTICIPATION 004	3,150.00
11	14	07/01/2023	385	CUMMINS SOUTHERN PLAINS, LLC	PARTS FOR TRANSPORTATION 051	65,370.51
11	15	07/01/2023	2025	WELDON PARTS, INC.	PARTS TRANSP 051	5,422.95
11	16	07/01/2023	59586	PERRY WEATHER LLC	WEATHER SENTRY SUBSCRIPTION 036	3,356.80
11	17	07/01/2023	58958	JARVIS INC	NIGHT SECURITY SERVICES 000	75,000.00
11	18	07/01/2023	7529	INDUSTRIAL WELDING AND TOOL SUPPLY	AG SUPPLIES 412	8,168.13
11	19	07/01/2023	3776	WHEELER METALS, INC	VOAG SUPPLIES 412	6,869.78
11	20	07/01/2023	1223	OKLAHOMA TURNPIKE AUTHORITY	PIKEPASS - SCHOOL VEHICLES 051	5,000.00
11	21	07/01/2023	1233	O'REILLY AUTOMOTIVE STORES, INC.	PARTS - TR/M 050/051	8,926.18
11	22	07/01/2023	1245	THE PAPERWORK COMPANY	PRINT 000/036/030	4,506.60
11	23	07/01/2023	59236	CURRICULUM ASSOCIATES, LLC	ELLEVATION PLATFORM 572	15,128.00
11	24	07/01/2023	60250	LEVEL DATA LLC	REAL TIME REPORTS 030	18,969.60
11	25	07/01/2023	1417	ROSENSTEIN, FIST & RINGOLD	LEGAL SERVICES 000	25,214.68
11	26	07/01/2023	70041	INTERNAL REVENUE SERVICE CENTER	3RD PARTY DISABILITY TAX 000	4,228.42
11	27	07/01/2023	1418	ROSS TRANSPORTATION	BUS PARTS FOR TRANSP 051	48,600.38
11	28	07/01/2023	1449	SAM'S CLUB DIRECT	SUPPLIES 000, 051	368.24
11	29	07/01/2023	1678	TIRE BARN, INC.	TIRE REPAIRS - 051	19,446.07
11	30	07/01/2023	54924	QUADIENT LEASING USA INC	LEASE PAYMENT - 000	15,299.64
11	31	07/01/2023	319	CITY OF BIXBY	SRO FOR BHS CAMPUS 000	221,498.13
11	32	07/01/2023	59356	ALLIED TOWING OF TULSA	TOWING SERVICE - 051	9,080.00
11	33	07/01/2023	2713	OKLAHOMA HEALTH CARE AUTHORITY	STATE SHARE MEDICAID PAYMENTS 698	58,806.08
11	34	07/01/2023	58446	TEAM PROFESSIONAL SERVICES	DRUG TESTING FOR DISTRICT 000	9,865.00
11	35	07/01/2023	59319	GO POWER SCHOOLS LLC	ANNUAL MAINTENANCE FEE 000	1,000.00
11	36	07/01/2023	1152	OMECORP, LLC	POSTAGE MACHINE/SUPP 000	222.00
11	37	07/01/2023	53630	IMAGINE LEARNING, LLC	LICENSES FOR STUDENTS 572	2,400.00

Bixby Public Schools

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	38	07/01/2023	774	VER HOEF INFORMATION SOURCES, LLC	BACKGROUND CHECKS 000	15,372.00
11	39	07/01/2023	57740	ESS SOUTH CENTRAL, LLC	SUBSTITUTE TEACHERS 000	954,525.64
11	41	07/01/2023	7057	PREFERRED BUSINESS SYSTEMS LLC	EQUIP LEASE/COPIES /REPAIRS 000	209,026.00
11	42	07/01/2023	7057	PREFERRED BUSINESS SYSTEMS LLC	COPIER SUPP000/010/011/012	1,041.50
11	43	07/01/2023	58654	SOFTCHOICE CORPORATION	LICENSE FEE 030	40,538.65
11	44	07/01/2023	60099	FOUR LOCV LLC	NATIVE AMERICAN CULTURE CLASS 561	400.00
11	45	07/01/2023	58321	GOGUARDIAN	GOGUARDIAN LICENSE 000	34,958.00
11	46	07/01/2023	2272	LOWE'S	PARTS/SUPPLIES - 030/050/000/051/006/412/090	7,261.75
11	47	07/01/2023	51933	AMERICANCHECKED, INC.	BEST VOLUNTEERS BCKGRD 000	6,040.50
11	48	07/01/2023	55232	TULSA COUNTY ASSESSOR	VISUAL INSPECTION REIMB 000	150,926.51
11	50	07/01/2023	99999	BIXBY PUBLIC SCHOOLS	COPY/TRANSPORTATION/POSTAGE (ALL SCHOOLS)	32,751.54
11	52	07/01/2023	3617	TALK RADIO LLC	SUPPLIES-SERVICE FOR THE DISTRICT 050	24,000.00
11	53	07/01/2023	55958	BPA NATIONAL CENTER	ANNUAL AFFILIATION FEES 412-316	700.00
11	54	07/01/2023	3318	MARK ALLEN CHEVROLET	REPAIR SCHOOL VEHICLES 051	1,740.14
11	55	07/01/2023	57210	PROPIO LS, LLC	PHONE INTERPRETER 000	4,000.00
11	56	07/01/2023	4366	JOSTENS INC	BHS GRAD MT'LS 000	7,769.29
11	57	07/01/2023	4345	A.S.A.P. BATTERY SERVICE	BATTERIES FOR TRANSP 051 & MAINT 050	10,609.48
11	58	07/01/2023	5609	BIXBY METRO CHAMBER OF COMMERCE	MEMBERSHIP DUES, ETC 000	3,136.00
11	59	07/01/2023	3497	EDUCATIONAL TESTING SERVICE	TESTING FOR PARAPRO 000	1,100.00
11	60	07/01/2023	1729	UNITED ENGINES, INC.	BUS REPAIRS 051	2,933.19
11	61	07/01/2023	60083	SERVICE OKLAHOMA	TAGS FOR VEHICLES 051	572.00
11	62	07/01/2023	1139	FINIS BRUCE RAGSDALE	ASBESTOS INSPECTIONS 050	650.00
11	63	07/01/2023	59463	MALTSBERGER INDUSTRIAL	PROPANE 050	250.00
11	64	07/01/2023	4505	CINTAS CORPORATION	UNIFORMS/MATS/TOWEL 050/051	23,255.22
11	65	07/01/2023	4130	OKLAHOMA CORPORATION COMMISSION	FUEL STORAGE TANK REGIS 051	50.00
11	66	07/01/2023	5641	WAGONER COUNTY TREASURER	DISTRICT REVALUATION 000	1,249.29
11	67	07/01/2023	54083	FOLLETT SCHOOL SOLUTIONS LLC	DESTINY RENEWAL 030	13,209.64
11	68	07/01/2023	56227	CDW-G 2	Fortinet Support / LITTLE SIS Renewal 030	8,250.00
11	69	07/01/2023	2042	CRW CONSULTING LLC	ERATE CONSULTING & APP 030	3,500.00
11	70	07/01/2023	3223	POWERSCHOOL GROUP LLC	POWERSCHL SERVER - SPANISH 030 TALENT ED 000	132,304.16
11	71	07/01/2023	283	CCOSA - PROFESSIONAL DEVELOPMENT PR	CONFERENCE REG 000	13,281.00
11	72	07/01/2023	2290	OSSBA	MEMBERSHIP DUES 000 / EMPLOYMENT SVS	8,127.00
11	73	07/01/2023	1171	OKASBO	MEMBERSHIP DUES 000	725.00

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	74	07/01/2023	2748	OSAG	WORKERS COMP INS 000	136,000.00
11	75	07/01/2023	52905	VERIZON WIRELESS	WIRELESS DATA 000	2,769.04
11	76	07/01/2023	59812	KORI NEELY	Group Counseling/ Collaboration 621	10,800.00
11	77	07/01/2023	7042	THE ARROW GROUP	ADMINISTRATORS BONDS 000	5,975.00
11	78	07/01/2023	70505	LAWSON PRODUCTS, INC	DISTRICT SUPPLIES 051/050	3,220.77
11	79	07/01/2023	2290	OSSBA	OSSBA CONFERENCE REGIS 000	7,660.00
11	80	07/01/2023	2989	OSIG	PROP/CASUALTY/VEHICLE INS 000	917,920.00
11	81	07/01/2023	58176	SCHOOLSAFEID LLC	SOFTWARE/SUPP 000	5,489.00
11	83	07/01/2023	633	GREAT EXPECTATIONS NSU	TRAINING DAYS 541	13,000.00
11	84	07/01/2023	56025	AMERICAN RED CROSS	CPR CLASSES 022/027	625.00
11	85	07/01/2023	7830	ADVANTAGE GRAPHICS INC.	CUTTING MACH REPAIR- COPY 000	249.50
11	87	07/01/2023	55856	FIELDHOUSE GEAR, INC	Senior shirts/JOM 563	662.50
11	88	07/01/2023	2481	TULSA AUTO SPRING COMPANY	SPRING REPAIR 051	4,206.73
11	89	07/01/2023	52270	PEARSON	LICENSE RENEWAL 698	1,585.00
11	90	07/01/2023	52385	WIRELESS TECHNOLOGIES, INC	RADIO EQUIPMENT - 050/051/036	5,000.00
11	91	07/01/2023	5609	BIXBY METRO CHAMBER OF COMMERCE	BUY BIXBY CAMPAIGN 000	650.00
11	94	07/01/2023	59893	CONNECT AND RESTORE, LLC	Counseling/consultation services 621	13,275.00
11	95	07/01/2023	4112	PETROLEUM MARKETERS EQUIPMENT CO.	REPAIR FUELD TANKS - 051	1,616.88
11	96	07/01/2023	2993	EMPLOYEE EVALUATION SYSTEMS, INC.	INFORMATION STORAGE SYSTEM -000	12,787.50
11	97	07/01/2023	913	LIBERTY FLAGS	FLAGS FOR THE DISTRICT - 050	4,017.41
11	98	07/01/2023	55863	COSTCO WHOLESALE CORP	DISTRICT PURCHASES/FEES - 050/000/367	1,627.25
11	99	07/01/2023	7527	TULSA CLEANING SYSTEMS	PARTS/SVS - BUS WASHER 051	515.00
11	100	07/01/2023	56349	JENKINS & KEMPER	AUDIT WORK FOR ADMIN - 000	13,950.00
11	101	07/01/2023	1445	SAIED MUSIC	MUSIC FOR THE HS CHOIR 005	325.25
11	103	07/01/2023	1856	WALMART COMMUNITY	SUPPLIES 000/050/051	793.64
11	104	07/01/2023	60027	RAS TECHNOLOGY CONSULTANTS INC	Custom Reports Subscription 030	500.00
11	105	07/01/2023	1856	WALMART COMMUNITY	CLOTHING, SHOES AND OTHER MISC ITEMS-511	3,939.51
11	106	07/01/2023	56227	CDW-G 2	LIGHTSPEED MOBILE MANAGER MANAGEMENT SYSTEM 030	3,361.50
11	107	07/01/2023	55850	OSI ENVIRONMENTAL	USED OIL AND FILTER PICK UP 051	70.00
11	108	07/01/2023	633	GREAT EXPECTATIONS NSU	COACHING DAYS 541	22,500.00
11	109	07/01/2023	57112	APPTEGY	APP DEVELOPMENT 000	34,100.00
11	110	07/01/2023	56434	JOSTENS	JOM SENIORS CAP AND GOWN 563	2,450.00
11	111	07/01/2023	59330	IMAGINE LEARNING LLC	VIRTUAL SCHOOL PROGRAM - 000	62,100.00

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11	112	07/01/2023	3224	OKLAHOMA NOTARY "DISCOUNT" ASSOC.	NOTARY BONDS - 000	609.75
11	113	07/01/2023	52249	OKLAHOMA ASSOC FOR PUPIL TRANSPORT.	REGISTRATION FEE 051	1,600.00
11	114	07/01/2023	56227	CDW-G 2	TECH NEEDS FOR THE DISTRICT 030/000	84.14
11	115	07/01/2023	59331	EDUCATORSHANDBOOK.COM	DISTRICT LICENSE 098	10,970.00
11	116	07/01/2023	55149	HOOTEN OIL COMPANY, INC.	OIL FOR TRANSPORTATION 051	13,438.33
11	117	07/01/2023	8035	IXL LEARNING INC	IXL RENEWAL 000	74,203.00
11	119	07/01/2023	55410	PUBLIC CONSULTING GROUP - EDUCATION	MEDICAID REIMBURSEMENT MEDICAID BILLING 698	11,865.73
11	120	07/01/2023	57382	COMMUNITYCAREHMO, INC.	EMPLOYEE ASSISTANCE PROGRAM 000	5,803.20
11	121	07/01/2023	53954	CONTRACT PAPER GROUP INC	COPY PAPER FOR THE DISTRICT 000	57,908.00
11	122	07/01/2023	52270	PEARSON	BILLING FOR Q INTERACTIVE 698	3,348.43
11	123	07/01/2023	58928	EDUCATIONAL PRODUCTS, INC	SCHOOL SUPPLIES PRE-K-6 JOM 563	4,885.86
11	124	07/01/2023	6317	MOBILIZED VISION LLC	VISION SERVICES FOR SPED STUDENTS 621	9,640.00
11	125	07/01/2023	3770	UMB BANK	AGENT FEES FOR BLDG BONDS 000	2,500.00
11	126	07/01/2023	53773	JW PEPPER	MUSIC FOR HS CHOIR 005	135.58
11	128	07/01/2023	2290	OSSBA	EMPLOYMENT SERVICES (WAS OPSUCA) 000	10,000.00
11	130	07/01/2023	1707	COUNTY ELECTION BOARD SECRETARY	ELECTION SERVICES 000	28,367.12
11	131	07/01/2023	58106	THE HOME DEPOT PRO	MISC SUPPLIES 050	202,270.75
11	134	07/01/2023	58492	DIMENSIONS FAMILY PRACTICE	ANNUAL EMPLOYEE PHYSICALS 000	6,000.00
11	135	07/01/2023	52846	MICHAEL K MARSHALL	SUBSCRIPTIONS 541	200.00
11	136	07/01/2023	58631	CHALKS TRUCK PARTS	SUPPLIES FOR TRANSPORTATION 051	1,370.90
11	137	07/01/2023	60479	SPARTAN SIGNS INC	SIGNS FOR TRANSPORTATION 051	97.00
11	141	07/01/2023	58751	TYLER TECHNOLOGIES, INC	TRANSPORTATION SOFTWARE 051	23,235.01
11	142	07/01/2023	58766	VECTOR SOLUTIONS	EDUCATION SOFTWARE 051	655.50
11	143	07/01/2023	7773	MABEE CENTER	BHS GRADUATION 000	28,112.00
11	144	07/01/2023	5776	TSHA, INC.	INTERPRETING SERVICE FOR DEAF PARENTS/TEACHERS 000	7,955.84
11	145	07/01/2023	55823	MCDANIEL ACORD, PLLC	LEGAL SERVICES 000	5,000.00
11	147	07/01/2023	1856	WALMART COMMUNITY	Supplies 099	979.29
11	149	07/01/2023	58603	CROWN LIFT TRUCKS	TRANSPORTATION REPAIRS 051/050	1,334.23
11	150	07/01/2023	59051	FASTSPRING	LICENSE 030	395.00
11	151	07/01/2023	55855	VIZAVANCE	VISION SCREENING 027	800.00
11	152	07/01/2023	1856	WALMART COMMUNITY	OPEN PO for Walmart Purchases 012	857.83

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11	154	07/01/2023	51624	ALPHA AWARDS	NAME TAGS FOR 000/030/050/051	165.50
11	155	07/01/2023	59142	ROBINSON GLASS OF TULSA INC	GLASS REPLACEMENT FOR TRANSPORTATION 051	1,976.50
11	156	07/01/2023	59739	DAVISON FUELS & OIL LLC	FUEL FOR THE DISTRICT 051	7,000.00
11	157	07/01/2023	5140	UNITED SUBURBAN SCHOOLS ASSOC.	CONFERENCE FEES 000	1,650.00
11	158	07/01/2023	59318	PENSION SOLUTIONS, INC	457-403 PLANS INSTALLATION COST 000	16,338.03
11	159	07/01/2023	57038	LIGHTHOUSE ELECTRIC LLC	SWIM RENEWAL 030	3,954.97
11	160	07/01/2023	8275	NATIONAL BUS SALES	PARTS FOR BUS REPAIRS 051	31,499.17
11	161	07/01/2023	1856	WALMART COMMUNITY	SUPPLIES AND MATERIALS 561	4,073.08
11	164	07/01/2023	56482	ID WHOLESALER	1 YR Renewal Cloudbadging ID Card Software 030	239.88
11	165	07/01/2023	7831	A BEST BRAKE & CLUTCH, LLC	BRAKE REPAIRS FOR THE DISTRICT 051	10,672.80
11	166	07/01/2023	59284	ZENDESK INC	ZENDESK SUITE SUBSCRIPTION 030	21,457.23
11	168	07/01/2023	60243	HERMES PRODUCTIONS LLC	TRANSPORTATION SUPPLIES 051	757.50
11	170	07/01/2023	55130	SUPERIOR TERMITE & PEST CONTROL	BED BUG & LICE TREATMENT ONLY 050	3,760.00
11	171	07/01/2023	5463	LEARNING A-Z	ANNUAL SUBSCRIPTION EL 572	4,611.60
11	172	07/01/2023	59258	ZEPTIVE INC	ANNUAL SOFTWARE & LICENSING	100.00
11	173	07/01/2023	59292	COMMON GOAL SYSTEMS INC	TEACHERASE, REPORT CARD AND GRADE EXPORT 000	24,010.70
11	177	07/01/2023	60254	RED ROVER	EMPLOYEE PORTAL 000	19,361.00
11	178	07/10/2023	2732	TREAT'S SOLUTIONS, LLC	SOAP FOR DISTRICT 050	21,601.00
11	180	09/27/2023	60416	CLCD, LLC	CLASSROOM LIBRARY BOOK REVIEWING SERVICE 000	3,654.00
11	181	09/27/2023	59734	ATTF	TUITION APPRENTICESHIP TRAINING 000	2,220.00
11	182	11/07/2023	59810	SWANK MOVIE LICENSING USA	K12 STREAMING & LICENSING 030	10,600.00
11	184	11/13/2023	493	EMPIRE TRUCK REBUILDERS, INC.	BUS REPAIRS	18,124.86
11	185	12/18/2023	6208	APPLE EDUCATIONAL SALES	MOSYLE MGR 030	10,296.00
11	186	01/10/2024	60573	ADVANCED POOL AND HOME REPAIR	POOL MAINTENANCE 000	10,470.00
11	189	04/24/2024	70260	OK TEACHERS RETIREMENT SYSTEM	TEACHER RETIREMENT FIX 000	15,412.85
11	190	05/09/2024	21368	KGEB - AMERICA	GRADUATION AUDIO/VIDEO 000	2,750.00
11	500	07/01/2023	5592	ADMIRAL EXPRESS LLC	SUPPLIES - 000/030/051	4,582.57
11	501	07/01/2023	5592	ADMIRAL EXPRESS LLC	COPY CENTER SUPPLIES 000	8,390.03
11	502	07/01/2023	5592	ADMIRAL EXPRESS LLC	INDIAN ED SUPPLIES - 561	9,054.63
11	503	07/01/2023	5592	ADMIRAL EXPRESS LLC	SPED SUPPLIES - 006	2,248.28
11	504	07/01/2023	5592	ADMIRAL EXPRESS LLC	NE MISC SUPPLIES 003	886.85
11	505	07/01/2023	5592	ADMIRAL EXPRESS LLC	EE MISC SUPPLIES - 010	5,140.29
11	506	07/01/2023	5592	ADMIRAL EXPRESS LLC	CE MISC SUPPLIES - 001	9,399.98

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11	507	07/01/2023	5592	ADMIRAL EXPRESS LLC	BMS MISC SUPPLIES - 004	4,713.70
11	508	07/01/2023	5592	ADMIRAL EXPRESS LLC	CI MISC SUPPLIES - 002	3,462.35
11	509	07/01/2023	5592	ADMIRAL EXPRESS LLC	9TH MISC SUPPLIES 011	2,441.46
11	510	07/01/2023	5592	ADMIRAL EXPRESS LLC	BHS OFFICE SUPPLIES 005	4,113.72
11	511	07/01/2023	5592	ADMIRAL EXPRESS LLC	NI - MISC SUPPLIES 009	3,156.80
11	512	07/01/2023	5592	ADMIRAL EXPRESS LLC	EI MISC SUPPLIES 012	1,100.73
11	513	07/01/2023	5592	ADMIRAL EXPRESS LLC	WE - MISC SUPPLIES 007	12,574.54
11	514	07/01/2023	5592	ADMIRAL EXPRESS LLC	WI - MISC SUPPLIES 008	6,072.72
11	516	08/21/2023	5592	ADMIRAL EXPRESS LLC	ALT ED SUPPLIES 099	250.00
11	530	07/01/2023	2771	MIKE ANTHONY	REIMB TRAVEL/PURCHASES - 000	854.97
11	531	07/01/2023	57086	ROBERT J MILLER	REIMB TRAVEL/PHYSICAL/CCOS 000	1,682.45
11	532	07/01/2023	58961	DEBBIE LEWIS	REIMBURSE TRAVEL 000	68.49
11	533	07/01/2023	59573	MICKEY REPLOGLE	REIMBURSE TRAVEL - 005	552.80
11	535	07/01/2023	53638	JAMIE MILLIGAN	REIMBURSE TRAVEL 000, 541	526.20
11	536	07/01/2023	56673	STEVEN SCOTT	REIMBURSE TRAVEL 030	1,169.65
11	538	07/01/2023	1985	SHERRIL MCMILLAN	REIMB TRAVEL 000	500.00
11	540	07/01/2023	56104	CODY COONCE	REIMBURES TRAVEL 000	1,000.00
11	541	07/01/2023	59625	RHONDA TAYLOR	REIMBURSE TRAVEL 000	272.50
11	542	07/01/2023	58960	KIM SCHEIN	REIMB TRAVEL 613, 000, 022	76.00
11	543	07/01/2023	59595	RACHEL CHINSETHAGID	REIMBURSEMENT 003	1,633.01
11	544	07/01/2023	57783	JEN MASTERSON	REIMBURSE TRAVEL 613, 000, 022	152.00
11	546	07/01/2023	53589	DANA STUFF	Reimbursement 412-314	576.25
11	549	07/01/2023	59487	LYDIA WILSON	REIMB TRAVEL/PURCHASES - 000	724.00
11	550	07/01/2023	6187	CHERYL WILKINSON	REIMB TRAVEL/PURCHASES - 000/541	1,607.66
11	551	07/01/2023	60224	CURTIS WHITELEY	REIMB TRAVEL/PURCHASES - 011	674.00
11	552	07/01/2023	60303	LESA MOORE	REIMB TRAVEL/PURCHASES 012/000	258.45
11	553	07/01/2023	60259	ELIZABETH FRISILLO	REIMB TRAVEL/PURCHASES 003/000	315.25
11	554	12/06/2023	56809	JESSICA THORNTON	The Oklahoma School SLP Conference 613	149.41
11	600	12/06/2023	3839	AMAZON.COM, LLC	TECH SUPPLIES 030	4,000.00
11	601	12/06/2023	3839	AMAZON.COM, LLC	MISC SUPPLIES - OPEN PO 012	3,542.38
11	602	12/06/2023	3839	AMAZON.COM, LLC	OPEN PO 198/618	4,564.78
11	603	12/06/2023	3839	AMAZON.COM, LLC	MISC PURCHASES 561	95.89
11	604	12/06/2023	3839	AMAZON.COM, LLC	JOM SUPPLIES 563	16,473.76
11	605	12/06/2023	3839	AMAZON.COM, LLC	MISC DISTRICT PURCHASES 000/051/050	22,750.98
11	607	12/06/2023	3839	AMAZON.COM, LLC	MISC SUPPLIES 011	15,309.00
11	608	12/06/2023	3839	AMAZON.COM, LLC	Supplies 004	3,383.00
11	609	12/06/2023	3839	AMAZON.COM, LLC	FACS SUPPLIES 412-004	569.30
11	610	12/06/2023	3839	AMAZON.COM, LLC	MISC NURSE PURCHASES 027	4,414.46
11	611	12/06/2023	3839	AMAZON.COM, LLC	Rollover account 010	2,334.33
11	612	02/02/2024	3839	AMAZON.COM, LLC	MISC SUPPLIES 511/367/541	37,432.61

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11	613	03/15/2024	3839	AMAZON.COM, LLC	general office supplies 099	200.00
11	700	07/01/2023	59110	PADEN BAILEY	WRESTLING ASST COACH 000 5/23/24	2,500.00
11	701	07/01/2023	60244	GRACIE KREIS	MS ASST DANCE COACH 000	1,029.99
11	702	07/01/2023	60245	LAUREN GRACE SUMLER	MS HEAD DANCE COACH 000	2,500.00
11	703	07/01/2023	60265	MACEY TURLEY	VARSITY ASST FASTPITCH SOFTBALL COACH 10/25/23 000	3,800.00
11	704	07/01/2023	59614	KARI RIANE ANDERSON	ASST HS VOLLEYBALL COACH 5/25/24 000	3,000.00
11	705	07/01/2023	59744	BRANDON KYLE COGAN	ASST JV BASEBALL COACH 5/25/24 000	3,800.00
11	706	07/01/2023	56523	SARAH KLING	MS VOLLEYBALL COACH 000 10/25/23	2,250.00
11	707	07/01/2023	59411	JOE VINCENT	VARSITY ASSISTANT TENIS COACH 000 5/25/24 000	2,500.00
11	708	07/01/2023	59666	ERIN FLANNERY RODEN	ASST HS VOLLEYBALL COACH 12/25/23 000	3,000.00
11	709	07/01/2023	60286	KATHERINE LEE WILEY	ASSISTANT VOLLEYBALL COACH 12/25/23 000	3,000.00
11	710	07/01/2023	58442	CAMERON PALMER	9TH GRADE HEATH FOOTBALL COACH 12/25/23 000	4,500.00
11	711	07/01/2023	59238	DEREK SEROWSKI	HEAD VOLLEYBALL COACH 12/25/23 & 5/25/2023 000	6,775.00
11	712	07/01/2023	60348	RICHARD KYLE EVANS	MS VOLLEYBALL COACH & SOCCER COACH 000	6,000.00
11	713	07/01/2023	59000	JOHN WYETH TIMMONS	HEAD BOYS SOCCER COACH 000 12/25/23 - 5/23/24	5,500.00
11	714	07/01/2023	60292	ROBIN TAYLOR	ASSISTANT GIRLS SOCCER COACH MONTHLY 000	2,750.00
11	715	07/01/2023	60298	RAY BLAKE	WRESTLING HEAD COACH 000 6/30/2024	4,200.00
11	716	07/10/2023	57120	KENNY GIDDENS	ASSISTANT WRESTLING COACH 000 12/25	4,000.00
11	717	07/10/2023	59107	JEANNA HOLCOMB	MS TENNIS COACH 000 12/25	4,400.00
11	718	07/10/2023	54063	AARON JOSEPH MORTON	CREATIVE CONSULTANT/MARCHING SHOW DESIGNER 013	19,999.98
11	719	07/12/2023	52982	SHANE DERRICK ROLLER	VARSITY ASST WRESTLING COACH 000 3/25/2024	4,000.00
11	720	07/31/2023	60365	JENNIFER JILL RUSSELL	ASSISTANT MS TENNIS COACH 000 12/25/23, 5/25/24	3,500.00
11	721	08/01/2023	58690	LONG NGUYEN	ASSISTANT BOYS SOCCER COACH 000 5/23/24	2,750.00
11	722	08/07/2023	60373	CORDRAYE MARSHALL	10TH GRADE BOYS BASKETBALL COACH 000 (MONTHLY)	2,250.00
11	723	08/09/2023	60374	TREY ODAM	JRH ASSISTANT WRESTLING COACH 000 (MONTHLY)	2,500.00
11	724	08/09/2023	57247	TREVOR LEU	ASST VARSITY BASEBALL COACH 000 5/23/24	3,900.00

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11	725	08/30/2023	52232	JUSTIN DELAY	HEAD BASEBALL COACH 000 MULTIPLE PAYMENTS	10,500.00
11	726	09/01/2023	60431	MICHAEL DANIEL	HEAD GIRLS SOCCER COACH 000 TO BE PAID 5/23/24	5,750.00
11	727	09/01/2023	60203	WILL FINFROCK	V BOYS ASST BASKETBALL COACH 000 MONTHLY	4,300.00
11	728	11/01/2023	60500	TRAVIS ADAMS	JV RED BASEBALL COACH 000 - MONTHLY	3,900.00
11	1000	07/01/2023	54923	NORTHEASTERN STATE UNIVERSITY	APSI 541	300.00
11	1001	07/01/2023	60101	SEIDLITZ EDUCATION, LLC	PROFESSIONAL DEVELOPMENT 571	5,175.00
11	1002	07/01/2023	4352	ROWLAND VERNON	REIMBURSE TRAVEL 541	342.44
11	1003	07/01/2023	7139	PEARSON CLINICAL ASSESSMENT	OLSAT TESTING RECORDS 020	16,078.94
11	1004	07/01/2023	58099	PROJECT LEAD THE WAY	REGISTRATIONS FOR PLTW CONFERENCE 541	1,000.00
11	1005	07/01/2023	60353	PROVEN4STRATEGY CONSULTING LLC	CONSULTING SERVICES 030	3,204.00
11	1006	07/01/2023	54987	OKLA ASSOC OF CAREER & TECH	Registration 412-316	530.00
11	1007	07/01/2023	59787	BLANE BURGE	Reimbursement Seattle conference 005	459.85
11	1008	07/01/2023	60291	LINDSEY MCCUNE	REIMBURSE IDENTIGO 000	58.25
11	1010	07/01/2023	58210	JOURNEYED.COM INC	License 412-316	2,500.00
11	1012	07/01/2023	5769	MUSIC THEATRE INTERNATIONAL	License 005	3,171.01
11	1013	07/01/2023	59543	IGNITE2UNITE, LLC	Professional Development Speaker 012	3,500.00
11	1014	07/01/2023	6788	H&H PRINTER SERVICES	Toner Cartridges/Career Tech money 412-316	3,135.00
11	1015	07/01/2023	5690	HOBBY LOBBY	bulletin board need 009	75.27
11	1016	07/01/2023	2086	K-LOG	Reflex Reversible Board 005	1,142.86
11	1017	07/01/2023	60305	MALCOM ANTHONY WATSON	Security vinyl install 001	250.00
11	1018	07/01/2023	5353	ARCADIA PRINTING OF TULSA	School Visual Enhancement quotes 099	900.00
11	1021	07/01/2023	5872	SCHOOL MART	Texas Instrument Calculators 621	306.89
11	1022	07/01/2023	60097	CENTER FOR THE COLLABORATIVE CLASS	VIRTUAL CONSULTATION AUGUST 3, 2023 571	3,500.00
11	1023	07/01/2023	56227	CDW-G 2	DUAL MONITOR 051	163.62
11	1024	07/01/2023	3420	SCHOOL HEALTH CORPORATION	NURSING SUPPLIES 027	1,338.95
11	1026	07/01/2023	60128	TEACHTOWN	ENCORE TRAINING/TEACHER BUNDLES 621	68,780.70
11	1027	07/01/2023	60251	PROCARE THERAPY	THERAPY SERVICE - BLAZERWORKS 621	16,020.00
11	1028	07/01/2023	56227	CDW-G 2	TECH SUPPLIES 030	4,338.75
11	1030	07/01/2023	5463	LEARNING A-Z	Renewal for Learning A-Z Subscription 511	128.00
11	1034	07/01/2023	7145	ARCHWAY MKT SVS - BOOK DEPOSITORY	INTO LITERATURE - HS ORDER 333	2,154.49
11	1035	07/01/2023	7145	ARCHWAY MKT SVS - BOOK DEPOSITORY	INTO LITERATURE - INTERMEDIATE SITES 333	106,413.03

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11	1036	07/01/2023	7145	ARCHWAY MKT SVS - BOOK DEPOSITORY	INTO LITERATURE HS 333	6,463.46
11	1037	07/01/2023	57137	BEDFORD, FREEMAN & WORTH	LIT & COMP ORDER - HS 333	45,432.66
11	1038	07/01/2023	1667	THOMPSON SCHOOL BOOK DEPOSITORY	PHYSICS ORDER - 9GC, HS 333	294,959.87
11	1039	07/01/2023	1667	THOMPSON SCHOOL BOOK DEPOSITORY	VISTA ORDER HS 333 & ADDITIONAL TWIG	96,562.44
11	1040	07/01/2023	58686	SCHOOL SPECIALTY	FOSS MATERIALS - INTERMEDIATES 333	5,812.56
11	1041	07/01/2023	2628	CAROLINA BIOLOGICAL SUPPLY COMPANY	COUPON- BUTTERLY LARVAE - ELEMENTARY SITES 333	1,607.58
11	1042	07/01/2023	1667	THOMPSON SCHOOL BOOK DEPOSITORY	ENVISION MATH ORDER - ELEMENTARY SITES 333	2,853.82
11	1043	07/01/2023	7145	ARCHWAY MKT SVS - BOOK DEPOSITORY	INTO READING ORDER - ELEMENTARY SITES 333	4,192.65
11	1044	07/01/2023	57575	OATECA	MULTIPLE LOACTIONS ASSESSMENTS 621	450.00
11	1045	07/01/2023	57575	OATECA	Assessments for students 618	4,100.00
11	1046	07/01/2023	59032	CONTINUED.COM, LLC	PT CE School Membership 698	574.00
11	1047	07/01/2023	55185	LEXIA LEARNING SYSTEMS, INC.	STUDENT RENEWAL 621	4,180.00
11	1048	07/01/2023	60252	REALLY GREAT READING COMPANY, LLC	training for 8 including books 621	27,169.80
11	1049	07/01/2023	54987	OKLA ASSOC OF CAREER & TECH	Conference 412-314	290.00
11	1050	07/01/2023	58719	TRAFERA LLC	40 chromebook updates and warranties 628	14,360.00
11	1051	07/01/2023	60257	BRENNA HUMPHREY	Per Diem reimbursement 412-314	10.89
11	1052	07/01/2023	60255	ACCUTRAIN CORPORATION	Speaker 005, 004, 011	19,305.00
11	1053	07/01/2023	57100	LESSONPIX CUSTOM LEARNING MATERIALS	Group user liscense 621	356.40
11	1054	07/01/2023	56737	TORY KRAUS	PER DIEM 027	220.10
11	1055	07/01/2023	56227	CDW-G 2	Exterior access points WEST 030	4,714.03
11	1056	07/01/2023	60246	SALSBURY INDUSTRIES INC	LOCKERS FOR TRANSPORTATION (BTG) 000	3,790.00
11	1057	07/01/2023	7145	ARCHWAY MKT SVS - BOOK DEPOSITORY	INTO LITERATURE - MS 333	136,186.88
11	1058	07/01/2023	57663	ARDATH LAMB	PER DIEM 027	76.00
11	1059	07/01/2023	56738	LAURA WILEY	PER DIEM 027	76.00
11	1060	07/01/2023	58980	TIA MORROW	PER DIEM 027	254.54
11	1061	07/01/2023	60262	KAELYN SNOW	PER DIEM 027	255.85
11	1062	07/01/2023	59503	TRACY STEPHENS	PER DIEM 027	76.00
11	1063	07/01/2023	54987	OKLA ASSOC OF CAREER & TECH	OKLAHOMA SUMMIT REGISTRATION 412-314	290.00
11	1064	07/01/2023	58048	JADE PERIGO	IDENTIGO REFUND 000	58.25
11	1065	07/01/2023	5395	SOUTHEAST AUTO TRIM, INC.	BUS/AUTO REPAIRS 051	525.00
11	1066	07/06/2023	51624	ALPHA AWARDS	Badges, Plaques, etc. 009	242.00
11	1067	07/06/2023	1449	SAM'S CLUB DIRECT	Yearly PO 001	100.00
11	1068	07/01/2023	1856	WALMART COMMUNITY	Yearly PO 001	200.00

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11	1069	07/06/2023	60293	JACOB HANSETH	3D PRINTER 004	300.00
11	1072	07/06/2023	56227	CDW-G 2	Lenovo 500e Chromebook 007	399.00
11	1073	07/06/2023	6131	OPERATION AWARE OF OKLAHOMA, INC.	OA Classes for 4th Grade 009	1,925.00
11	1074	07/06/2023	1667	THOMPSON SCHOOL BOOK DEPOSITORY	TWIG SCIENCE ORDER - ELEMENTARY SITES 333	45,984.54
11	1075	07/06/2023	5913	CENGAGE LEARNING	INTRO TO SPORTS MEDICINE & ATHLETIC TRAINING 333	1,540.00
11	1077	07/06/2023	57038	LIGHTHOUSE ELECTRIC LLC	New access control system card reader 007	1,427.00
11	1078	07/06/2023	6208	APPLE EDUCATIONAL SALES	IMMIGRANT IPAD ORDER 571	13,288.50
11	1079	07/06/2023	8035	IXL LEARNING INC	6th Grade Science Curriculum 002	600.00
11	1080	07/06/2023	633	GREAT EXPECTATIONS NSU	materials and instruction 001	1,500.00
11	1081	07/06/2023	7145	ARCHWAY MKT SVS - BOOK DEPOSITORY	OK INTO READING 5TH GR 333	6,129.38
11	1082	07/06/2023	60266	ASLDEALFINED	ASL DEAFINED 12 MOS OF ASL W/APP 333	1,800.00
11	1083	07/06/2023	51624	ALPHA AWARDS	New hire badges 001	100.00
11	1084	07/06/2023	5353	ARCADIA PRINTING OF TULSA	PRINTING 561	75.80
11	1085	07/06/2023	60287	BRIAN PONCY	Training 001	604.80
11	1086	07/06/2023	53545	LORI HEARD	Reimbursement for Conference 412-316	45.85
11	1087	07/06/2023	59409	HEATHER L WITHEM	Reimbursement 412-316	19.52
11	1088	07/06/2023	4845	SOLUTION TREE	Singletons in PLC at Work 005	119.60
11	1089	07/06/2023	5188	ULINE	Stainless Steel trash cans/CONVEX MIRRORS 005	1,923.24
11	1091	07/10/2023	58686	SCHOOL SPECIALTY	School Needs 009	308.13
11	1092	07/10/2023	8035	IXL LEARNING INC	Upgrade IXL site license 012	3,150.00
11	1093	07/10/2023	54406	MARENEM INC	new classroom kits 001	339.90
11	1094	07/10/2023	60097	CENTER FOR THE COLLABORATIVE CLASS	SIPPS MATERIALS 571	2,241.00
11	1095	07/10/2023	633	GREAT EXPECTATIONS NSU	Coaching Day 010	1,500.00
11	1096	07/11/2023	60097	CENTER FOR THE COLLABORATIVE CLASS	CONSULT PD - COLLABORATIVE CLASSROOM 571	600.00
11	1097	07/11/2023	59336	RICK HOLMES - RELATE THEN EDUCATE	TULSA CRM WORKSHOP 9/12/23 541	3,375.00
11	1098	07/11/2023	58686	SCHOOL SPECIALTY	School Supplies 003	4,655.20
11	1099	07/11/2023	444	DOC'S FOOD STORES, INC	FACS food, open PO 412-314	289.20
11	1101	07/11/2023	5643	CENGAGE LEARNING	Microsoft Editions 412-316	13,101.50
11	1103	07/11/2023	1856	WALMART COMMUNITY	Open PO for the year, supplies 412-314	9,455.38
11	1104	07/11/2023	5592	ADMIRAL EXPRESS LLC	Classroom Supplies 412-316	1,417.04
11	1105	07/11/2023	54406	MARENEM INC	FLASH CARDS 001	250.00
11	1106	07/11/2023	59929	INFINITE ENTERPRISES LLC	Drone video - campus school dismissal 010	100.00
11	1107	07/11/2023	2663	WEST MUSIC COMPANY	Music GF materials 001	187.89
11	1108	07/11/2023	4244	PLANK ROAD PUBLISHING, INC.	Music GF materials 001	72.85

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11	1109	07/11/2023	53773	JW PEPPER	Music GF materials 001	87.97
11	1111	07/11/2023	70099	OKLAHOMA FFA ASSOC.	Registration AET Fee Package 311	1,865.00
11	1112	07/11/2023	52916	SCHOLASTIC MAGAZINES	Scholastic Classroom Magazines 008	2,586.30
11	1113	07/11/2023	6131	OPERATION AWARE OF OKLAHOMA, INC.	Operation Aware 4th Grade 008	2,200.00
11	1114	07/11/2023	2017	LAKESHORE LEARNING MATERIALS	Classroom Rug 010	815.10
11	1115	07/11/2023	59031	ALPHA MECHANICAL SERVICES LLC	unit at HS attendance 795	4,820.70
11	1116	07/11/2023	53013	EAI EDUCATION	CALCSAFE BUNDLE 366	4,306.00
11	1119	07/11/2023	60010	KISH RUSSELL LLC	FEDERAL PROGRAM COMPLIANCE WORKSHOP 511	4,950.00
11	1120	07/20/2023	1232	O'CONNOR COMPANY INC.	MAINTENANCE PARTS 795	8,685.00
11	1121	07/20/2023	2272	LOWE'S	Open PO for the year, high school supplies 005	1,400.00
11	1122	08/01/2023	57271	LEARNING WITHOUT TEARS	LEARNING WITHOUT TEARS ORDER PREK -4TH GR 795	13,863.14
11	1123	08/01/2023	70080	STUDIES WEEKLY, INC	STUDIES WEEKLY GRADES 2-5 795	19,843.20
11	1124	08/01/2023	60329	PAULLA C SLAWSON	School Psych 621	13,000.00
11	1126	08/03/2023	54889	OKLAHOMA TULSA PARTS (TRANE)	PARTS FOR DISTRICT 795	14,668.61
11	1128	08/03/2023	55845	5 STAR STUDENTS	App for 5 Starr, subscription 005	4,750.00
11	1130	08/03/2023	60332	CUTTING EDGE ROBOTIC TECHNOLOGIES	PLASMA CUTTING MACHINE 421	28,462.00
11	1131	08/03/2023	59980	ISOGRAD INC	TOSA EDUCATION PACK 421, 412-316	10,937.00
11	1132	08/07/2023	60333	AAON INC	PARTS AND SUPPLIES FOR DISTRICT 795	7,402.46
11	1133	08/07/2023	58605	CING S MANSAN	INTERPRETATION SERVICES 000	562.50
11	1137	08/08/2023	57117	RESPONSE LAW, LLC	CONSULTING SERVICE 000	4,500.00
11	1138	08/08/2023	57983	UNIVERSITY OF OK HEALTH SCIENCES	Autism Training 613	1,800.00
11	1139	08/08/2023	57983	UNIVERSITY OF OK HEALTH SCIENCES	Challenging Behavior for Students with Autism 613	525.00
11	1140	08/08/2023	57983	UNIVERSITY OF OK HEALTH SCIENCES	Para Autism Training and support staff 613	1,200.00
11	1141	08/08/2023	55952	SCHOOL FIX	cork strip replacement 001	40.66
11	1144	08/08/2023	58588	SCHOLASTIC EDUCATION	SUPER STEM MAGAZINE SUBSCRIPTIONS FOR CI 511	268.95
11	1146	08/10/2023	51624	ALPHA AWARDS	Name Tags 004	637.50
11	1147	08/10/2023	1856	WALMART COMMUNITY	FACS classroom supplies 412-314	2,948.26
11	1148	08/10/2023	4352	ROWLAND VERNON	Reimbursement 004	1,645.00
11	1149	08/11/2023	57764	GOODHEART-WILCOX PUBLISHER	Books 412-317	3,162.00
11	1150	08/11/2023	58708	ADAPTIVEMALL.COM, LLC	Keekaroo Height right Chair 198	164.95
11	1152	08/13/2023	53773	JW PEPPER	Year Long Music 004	353.98
11	1153	08/13/2023	1856	WALMART COMMUNITY	Budgeted money for each departments 005	500.00
11	1154	08/15/2023	52916	SCHOLASTIC MAGAZINES	Scholastic Magazine 009	1,804.88
11	1155	08/15/2023	624	GOPHER SPORTS	PE Equipment 008	529.95

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11	1156	08/15/2023	56255	B&H PHOTO-VIDEO	Career Tech money, video/audio 412-317	5,281.98
11	1157	08/21/2023	60310	LAUNCH PEAK PERFORMANCE	Aug 31st PD Trauma Response in the Classroom 010	550.00
11	1158	08/21/2023	1245	THE PAPERWORK COMPANY	Building signs 001	53.25
11	1159	08/23/2023	60310	LAUNCH PEAK PERFORMANCE	PD- Kristen Hale	400.00
11	1160	08/24/2023	1445	SAIED MUSIC	Competition Music - Choir 004	109.00
11	1162	08/24/2023	57163	WESTCO LAMINATING SERVICES	laminator repair 001	200.00
11	1164	08/25/2023	60310	LAUNCH PEAK PERFORMANCE	August 31Professional Development 003	550.00
11	1165	08/25/2023	58734	BEARCOM	Walkie battery purchase 007	450.00
11	1167	08/28/2023	3420	SCHOOL HEALTH CORPORATION	NURSE SUPPLIES 027	1,167.86
11	1168	08/28/2023	58734	BEARCOM	walkie talkie 007	518.93
11	1169	08/28/2023	59764	LAB-AIDS, INC	ADDITIONAL SGI BIOLOGY TEs 333	756.00
11	1170	08/29/2023	633	GREAT EXPECTATIONS NSU	Teacher Coaching 002	1,500.00
11	1171	08/29/2023	56274	FCCLA	National & State chapter affiliation dues 412-314	524.00
11	1172	08/29/2023	6208	APPLE EDUCATIONAL SALES	Ipads - MS Admin 004	1,751.80
11	1173	08/29/2023	2384	GALE / CENGAGE LEARNING	Gale In Context 018 & 017	7,296.93
11	1174	08/30/2023	1643	TEACHER'S DISCOVERY	Flango One Year Subscription 005	537.00
11	1175	08/30/2023	60358	EASY WAY SAFETY SERVICES, INC	Restraints for the bus 628	2,250.00
11	1177	08/30/2023	59701	ABDO-SPOTLIGHT-MAGIC WAGON	Books 014	1,184.35
11	1178	08/30/2023	60304	CLICK GAMING LLC	License/Registration 23-24 (Fall-Spring) 005	50.00
11	1179	08/30/2023	52916	SCHOLASTIC MAGAZINES	PreK, K, 1 Scholastic Magazines 003	2,779.27
11	1180	08/30/2023	60436	CING DEIH TAWI	INTERPRETATION SERVICES 000	31.25
11	1181	08/31/2023	4425	WARREN CAT	LIGHT TOWER RENTAL FOR FB GAME 050	5,538.80
11	1182	08/31/2023	56227	CDW-G 2	PLTW 9TH GRADE COMPUTER SCIENCE 091	3,520.00
11	1183	08/31/2023	58099	PROJECT LEAD THE WAY	PLTW 9TH GRADE COMPUTER SCIENCE 091	2,058.00
11	1184	08/31/2023	57080	ROBERT J MILLER	REIMBURSE FOR CCOSA DUES 000	895.00
11	1185	09/01/2023	1276	HERTZBERG-NEW METHOD, INC.	Books for Library 015	4,103.34
11	1186	09/01/2023	59150	DISCOUNT SCHOOL SUPPLY	Acct # 5701164 (EE ART) 010	194.91
11	1187	09/05/2023	60364	MARA ALEXANDRA MICHAEL	Contractor, planners, IEP 621	67,996.60
11	1188	09/05/2023	55566	CEV MULTIMEDIA, LTD	License, Student & Teachers 412-312	1,325.00
11	1189	09/05/2023	57264	ESGI, LLC	23-24 ESGI License for 13 (K, 2,) 010	1,800.00
11	1190	09/06/2023	633	GREAT EXPECTATIONS NSU	GE Coaching Days 012	1,500.00
11	1191	09/06/2023	51878	CCOSA	Kim Shein & Jen Masterson-Best Practices 613	358.00
11	1192	09/06/2023	2017	LAKESHORE LEARNING MATERIALS	light table sensory bundle 007	1,057.35

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11	1193	09/06/2023	3676	APPLE STORE	2 iPads 007	716.00
11	1194	09/06/2023	56227	CDW-G 2	Printer 412-317	1,717.85
11	1196	09/07/2023	1276	HERTZBERG-NEW METHOD, INC.	5th Grade Books 009	483.29
11	1200	09/07/2023	54406	MARENEM INC	2 Classroom Kits 007	226.60
11	1201	09/08/2023	54012	BILINGUAL DICTIONARIES INC	WORD TO WORD DICTIONARIES ORDER 572	283.80
11	1202	09/08/2023	59764	LAB-AIDS, INC	Lab items 011	298.20
11	1203	09/08/2023	60174	PLEASANT VALLEY SCHOOL FOUNDATION	3rd Grade Field Trip 003	765.00
11	1204	09/08/2023	57271	LEARNING WITHOUT TEARS	Licenses for 5 Students at WE 198	88.00
11	1205	09/11/2023	1856	WALMART COMMUNITY	Nurse's office 004	251.92
11	1206	09/12/2023	5336	STARFALL EDUCATION FOUNDATION	School Membership 239	355.00
11	1207	09/12/2023	3581	DEMCO, INC.	book repair supplies 017	599.98
11	1209	09/12/2023	6131	OPERATION AWARE OF OKLAHOMA, INC.	4th grade operation aware	1,650.00
11	1210	09/13/2023	6131	OPERATION AWARE OF OKLAHOMA, INC.	Operation Aware 23-24	1,650.00
11	1211	09/13/2023	54326	EDMENTUM, INC.	518 - READING EGGS PROGRAM LICENSE FY24	240.00
11	1212	09/13/2023	1856	WALMART COMMUNITY	Misc. School-Based Items	450.65
11	1214	09/14/2023	56227	CDW-G 2	5 Chromebooks, 100e Lenovos and Licensing 005	1,210.00
11	1215	09/14/2023	60387	3PLEARNING INC	MATHSEEDS SUBSCRIPTION 518	350.00
11	1217	09/15/2023	60252	REALLY GREAT READING COMPANY, LLC	Open PO for training 621	143.00
11	1218	09/15/2023	60128	TEACHTOWN	Open PO 621	3,001.17
11	1221	09/15/2023	59221	FOLLETT CONTENT SOLUTIONS	purchases 023	8,050.99
11	1222	09/15/2023	60252	REALLY GREAT READING COMPANY, LLC	BOOKS 333	2,776.40
11	1223	09/15/2023	4592	LIVESAY ORCHARDS	1st Grade Field Trip 003	1,430.00
11	1224	09/15/2023	1276	HERTZBERG-NEW METHOD, INC.	Books 024	2,603.07
11	1225	09/18/2023	60393	COMMUNICATIONS TECHNOLOGIES INC	OPENGATE METAL DETECTION DEVICES 376	89,460.10
11	1226	09/18/2023	1844	FOLLETT LIBRARY RESOURCES	Misc. Media Center 023	5,270.25
11	1227	09/18/2023	57264	ESGI, LLC	ESGI LICENSES FOR CE 511	5,306.00
11	1228	09/18/2023	4724	BLICK ART MATERIALS	Art Supplies 008	537.34
11	1229	09/18/2023	58686	SCHOOL SPECIALTY	Art Supplies 008	350.55
11	1230	09/19/2023	4592	LIVESAY ORCHARDS	Kindergarten Field Trip 007	1,750.00
11	1231	09/19/2023	59221	FOLLETT CONTENT SOLUTIONS	Books 016	7,499.11
11	1232	09/19/2023	59704	OKLAHOMA STATE UNIVERSITY	Open PO 615	5,000.00
11	1233	09/19/2023	60397	SUSAN TRACY	Certification 022	118.00
11	1234	09/20/2023	60400	K&R SOLUTIONS GROUP	OPENGATE FABRIC COVERS FOR DETECTORS 376	735.00
11	1236	09/20/2023	54661	BA HITCH	WELDING FOR 6 TABLES 004	2,222.50
11	1237	09/20/2023	2628	CAROLINA BIOLOGICAL SUPPLY COMPANY	Pig Hearts 011	163.77

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11	1238	09/21/2023	59764	LAB-AIDS, INC	Biology Cell Unit 011	924.20
11	1239	09/21/2023	54012	BILINGUAL DICTIONARIES INC	WORD TO WORD BILINGUAL DICTIONARIES 572	169.84
11	1240	09/21/2023	56227	CDW-G 2	Dell Latitude 3440 & over ear stereo headset 621	2,176.83
11	1241	09/21/2023	58516	HUE	Admin Camera 239	95.79
11	1242	09/21/2023	4266	TOYS FOR SPECIAL CHILDREN, INC.	Totally Tactile Communicators 643	717.90
11	1243	09/21/2023	60310	LAUNCH PEAK PERFORMANCE	Consultation with Kristen Hale 003	150.00
11	1244	09/22/2023	58734	BEARCOM	4 new walkie talkies 007	2,075.72
11	1245	09/25/2023	3228	DICK BLICK ART MATERIALS	EE ART 010	1,625.09
11	1246	09/25/2023	53286	TEACHERS PAY TEACHERS	Classroom Decodable Bundle 001	218.99
11	1247	09/25/2023	56765	CARRIER ENTERPRISE, LLC	CONDENSOR FAN MOTORS - CHEER 795	644.86
11	1249	09/26/2023	60406	PLAYGROUND OUTFITTERS, LLC	Ramp for wheelchairs to playground-Accessamat 628	1,611.43
11	1250	09/26/2023	55882	FCCLA NE-3	FCCLA District Dues 412-314	125.00
11	1252	09/27/2023	2650	TULSA TECHNOLOGY CENTER	2024 AEROSPACE ACADEMY 000/005	3,500.00
11	1253	09/27/2023	5463	LEARNING A-Z	RAZ-PLUS RENEWAL 621	5,302.00
11	1254	09/27/2023	56227	CDW-G 2	HDMI Adapter 004	1,720.00
11	1255	09/27/2023	58730	SIGN GYPSIES SOUTH TULSA	Veteran's Day 004	79.20
11	1256	09/27/2023	624	GOPHER SPORTS	PE items out of Electives Budgeted money. 005-105	2,001.81
11	1259	10/02/2023	8035	IXL LEARNING INC	IXL ELA 003	1,650.00
11	1260	10/02/2023	1856	WALMART COMMUNITY	Misc. 009	80.32
11	1261	10/02/2023	60433	4 STATE TRAILERS LLC	TRAILER FOR AG 412-311	5,750.00
11	1262	10/02/2023	5643	CENGAGE LEARNING	BIG IDEAS MATH - 5 GR 333	429.00
11	1263	10/02/2023	58686	SCHOOL SPECIALTY	FOSS MATERIALS 333	3,646.90
11	1264	10/04/2023	60010	KISH RUSSELL LLC	TITLE III WORKBOOK 572	132.00
11	1265	10/04/2023	8035	IXL LEARNING INC	IXL 3RD GR SUBSCRIPTION FOR CE 511	743.00
11	1266	10/04/2023	59112	OKSTE	REGISTRATIONS FOR OKSTE CONFERENCE 541	700.00
11	1267	10/05/2023	59761	CODEMONKEY STUDIOS	12 Month Subscription 621	525.00
11	1270	10/05/2023	58306	AKJ EDUCATION	Felton 004	304.52
11	1273	10/05/2023	58702	HEGGERTY PHONEMIC AWARENESS	HEGGERTY PURCHASE FOR WE 572	79.00
11	1274	10/05/2023	57038	LIGHTHOUSE ELECTRIC LLC	WEST ISOLATION RM DOOR 621	1,042.23
11	1276	10/06/2023	2017	LAKESHORE LEARNING MATERIALS	PK Materials 003	557.65
11	1277	10/09/2023	58972	NOODLETOOLS, INC	Research Tool 018	470.00
11	1278	10/09/2023	59221	FOLLETT CONTENT SOLUTIONS	221 books for library 026	3,610.15
11	1279	10/09/2023	54170	FOLLETT SCHOOL SOLUTIONS, INC	190 books for the library 018	3,052.52
11	1280	10/09/2023	58176	SCHOOLSAFEID LLC	Parent Pick up Tags 007	165.85
11	1281	10/09/2023	52012	KATHERYNE B. PAYNE EDUCATIONAL CTR	PAYNE EDUCATION CENTER - ORDER FOR CI 511	94.30

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11	1282	10/10/2023	4100	BUSINESS INFORMATION SERVICES, LLC	DEMOGRAPHIC STUDY 000	24,900.00
11	1283	10/10/2023	5321	HOT OFF THE PRESS	Door Wrap 099	425.00
11	1285	10/10/2023	58702	HEGGERTY PHONEMIC AWARENESS	HEGGERTY ONLINE SUBSCRIPTION - CE 511	1,513.00
11	1286	10/11/2023	6208	APPLE EDUCATIONAL SALES	iPad, 3 year Apple Care+, Apple Pencil 005	6,024.45
11	1287	10/11/2023	60437	ANA R MADRIGAL DESEELY	INTERPRETATION SERVICES 000	75.00
11	1288	10/12/2023	3074	MHS	All School Testing 198	1,027.50
11	1289	10/12/2023	6274	PEARSON ASSESSMENT	All school assessments 198	2,794.53
11	1290	10/12/2023	58708	ADAPTIVEMALL.COM, LLC	Tomato soft sitter and transition chairs 198	5,999.14
11	1291	10/12/2023	60447	SAIDA EDITH CASTRO LEMUS	INTERPRETATION SERVICES 000	81.25
11	1292	10/12/2023	57291	HEARTLAND AED, INC	AED 3-D Wall Sign 027	224.25
11	1294	10/12/2023	54036	WILLIAM V MACGILL & CO	first responder bag 027 - EE/WI	80.00
11	1295	10/12/2023	4883	SCHOOL HEALTH CORPORATION	supplies for WI and EE 027	341.93
11	1297	10/13/2023	3608	HEINEMANN	Elem Writing Workshop PLFocus 010	306.13
11	1298	10/13/2023	58100	VEX ROBOTICS, INC	Robotic Kits 004	7,999.22
11	1299	10/13/2023	53098	B & H PHOTO	Live Streaming Kit 004	4,087.54
11	1300	10/13/2023	6208	APPLE EDUCATIONAL SALES	IPads - Crunelle 004	1,512.00
11	1302	10/16/2023	4748	ROBINSON GLASS	REPLACE COMS ROOM-DOOR GLASS SPED ROOM WI 621	89.00
11	1303	10/16/2023	56227	CDW-G 2	Cafeteria Materials 001	761.41
11	1304	10/16/2023	55895	FISLERDATA, LLC	MyConferenceTime subscription 005	311.20
11	1305	10/16/2023	58100	VEX ROBOTICS, INC	Robotics Kit 008	1,992.96
11	1306	10/16/2023	56719	CONJUGUEMOS	12 mo. site institutional licenses 005	60.00
11	1307	10/17/2023	60458	MONIQUE MORGAN	Behavioral Analysis 198	9,000.00
11	1308	10/18/2023	52916	SCHOLASTIC MAGAZINES	scholastic magazines 007	4,854.80
11	1309	10/18/2023	60463	ZEN NUN CING	INTERPRETATION SERVICES 000	443.75
11	1310	10/18/2023	58814	CORWIN PRESS	REGISTRATIONS FOR VIRTUAL VOCABULARY PD 572	672.00
11	1311	10/23/2023	1844	FOLLETT LIBRARY RESOURCES	Books 024	2,131.30
11	1312	10/23/2023	2663	WEST MUSIC COMPANY	BB Grant 010	1,999.39
11	1314	10/24/2023	57488	EASTON SOD FARMS INC	SPARTAN NATURE CENTER PROJECT 090	277.50
11	1315	10/24/2023	1856	WALMART COMMUNITY	Open PO for odd items 618	147.75
11	1316	10/25/2023	53669	ZEECRAFT TECH, LLC	Buzzer System & Carrying Case, 005	1,143.00
11	1317	10/25/2023	56227	CDW-G 2	Chromebook for Paige 007	392.53
11	1319	10/25/2023	57351	A NEW LEAF	VOCATIONAL TRAINING 621	1,390.52
11	1321	10/26/2023	59350	AUTISM-PRODUCTS.COM	HOT DOG KIT 198	805.92
11	1323	10/26/2023	60471	INSPIRE TO CREATE ENTERPRISES LLC	Social- Emotional Learning 008	251.20
11	1324	10/26/2023	6208	APPLE EDUCATIONAL SALES	3 iPad's for SpEd 198	1,313.85

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11	1325	10/26/2023	6131	OPERATION AWARE OF OKLAHOMA, INC.	Drug Awareness Presentation 099	1,200.00
11	1326	10/27/2023	57221	INTRADATA, INC	ReadNQuiz 009	1,075.00
11	1327	10/30/2023	1607	SUPER DUPER SCHOOL COMPANY	Test Forms 198	2,450.00
11	1328	10/30/2023	59859	GIMKIT, INC	License with science budget money. 005	650.00
11	1329	10/30/2023	3228	DICK BLICK ART MATERIALS	Art Supplies 004	689.87
11	1332	10/30/2023	2017	LAKESHORE LEARNING MATERIALS	Building Blocks 641	379.05
11	1333	10/31/2023	597	GARRETT BOOK COMPANY	Books 018	1,876.26
11	1334	10/31/2023	59909	YOGA 4 CLASSROOMS, LLC	NOVEMBER SESSION - JODEE HAACK 722	525.00
11	1335	10/31/2023	59720	CATAPULT LEARNING WEST LLC	CATAPULT PROFESSIONAL DEVELOPMENT 367	10,900.00
11	1336	11/01/2023	56227	CDW-G 2	3 Staff Chromebooks 007	1,177.59
11	1337	11/02/2023	59152	COOK'S APPLIANCE INC	DRYER REPAIR 050	194.95
11	1339	11/02/2023	3152	OVERHEAD DOOR OF TULSA	SERVICE BAY 3 AT THE BUS BARN 051	1,271.00
11	1340	11/02/2023	292	CERAMIC COTTAGE, INC.	BULK ORDER FOR FINE ARTS	1,400.00
11	1341	11/03/2023	56227	CDW-G 2	Laptop 412-311	1,212.77
11	1342	11/03/2023	60481	EL ACHIEVE INC	EL ACHIEVES MIDDLE SCHOOL 795	4,859.80
11	1343	11/03/2023	60481	EL ACHIEVE INC	EL ACHIEVE ORDER FOR 9GC 795	4,536.40
11	1344	11/03/2023	60481	EL ACHIEVE INC	EL ACHIEVE ORDER FOR HS 795	5,552.80
11	1345	11/03/2023	60481	EL ACHIEVE INC	REGISTRATION FOR EL ACHIEVE TEACHER STRAND PD 572	3,000.00
11	1346	11/03/2023	60483	KAREN B RATH	REIMBURSE IDENTOGO 000	58.25
11	1347	11/06/2023	52270	PEARSON	Record Forms 198	386.26
11	1348	11/06/2023	57137	BEDFORD, FREEMAN & WORTH	SAPLINGPLUS FOR STATISTICS ORDER - HS 333	330.00
11	1349	11/07/2023	57038	LIGHTHOUSE ELECTRIC LLC	Door access controls HS 036	1,184.96
11	1350	11/07/2023	60854	LOVING GUIDANCE LLC	2-DAY ON-SITE TRAINING SESSION 552	21,671.00
11	1351	11/08/2023	54012	BILINGUAL DICTIONARIES INC	WORD TO WORD DICTIONARY ORDER 572	75.95
11	1353	11/09/2023	59875	NEXT STEP INNOVATION	ARUBA WIRELESS REVIEW 030	200.00
11	1354	11/09/2023	58126	KOMPAN INC	SWING REPLACEMENT CE 050	310.09
11	1355	11/09/2023	59065	GENERATION GENIUS	GENERATION GENIUS 1-YR SUBSCRIPTION 511	175.00
11	1358	11/09/2023	56227	CDW-G 2	Lenova Think Book7360670 198	1,206.55
11	1359	11/09/2023	60501	BRIT' NY STEIN	Materials 001	500.00
11	1360	11/09/2023	59858	BLOOKET LLC	One-Year Blooket Plus Subscription 005	419.16
11	1362	11/09/2023	59893	CONNECT AND RESTORE, LLC	CONNECT AND RESTORE CONSULTATION AND PD 552	14,250.00
11	1363	11/09/2023	56562	HEARTS FOR HEARING	Phonak Roger 20 receiver-Phonak Roger 198	3,460.72
11	1365	11/16/2023	60481	EL ACHIEVE INC	REGISTRATIONS FOR EL ACHIEVE SYMPOSIUM 572	1,190.00

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11	1366	11/16/2023	60505	KARA SLOAT	Teachers College of Reading & Writing Project 007	329.00
11	1368	11/18/2023	60511	RYLAND MOORE	American Indian Dancer 003	500.00
11	1369	11/27/2023	59802	TEACHERS CLG READING & WRITING	REGISTRATIONS FOR MICHIGAN COACHING INSTITUTE	8,500.00
11	1373	11/28/2023	60518	BROOKE KASBAUM	Detroit Writing Workshop Per Diem 103	329.00
11	1380	11/28/2023	555	FLINN SCIENTIFIC, INC.	Science supplies 005	1,783.00
11	1381	11/28/2023	5928	LESLIE HAYNES	PER DIEM ESEA CONFERENCE 511/541	727.65
11	1382	11/28/2023	56962	MEGAN HILL	PER DIEM WRITING CONFERENCE 541	664.72
11	1383	11/28/2023	60522	KAYLA CARDWELL	PER DIEM WRITING CONFERENCE 541	824.54
11	1384	11/28/2023	60523	KASEY CADION	PER DIEM WRITING CONFERENCE 541	329.00
11	1385	11/28/2023	57256	STEPHANIE STOLL	PER DIEM WRITING CONFERENCE 541	329.00
11	1386	11/28/2023	60524	APRIL FILLMAN	PER DIEM WRITING CONFERENCE 541	329.00
11	1387	11/28/2023	60525	CAITLIN DIFFEE	PER DIEM WRITING CONFERENCE 541	399.00
11	1388	11/28/2023	59634	TONI PETERSON	PER DIEM EL ACHIEVE SYMPOSIUM 572	637.99
11	1389	11/28/2023	60526	AMY STORY	PER DIEM EL ACHIEVE SYMPOSIUM 572	177.00
11	1390	11/29/2023	60584	JULIE L POTTER	Language Interpreter 698	10,955.00
11	1391	11/29/2023	53298	ETA HAND2MIND	STEM Bins 004	299.99
11	1392	11/29/2023	60527	BRANDON FRANKLIN	REIMBURSE IDENTIGO 000	58.25
11	1393	11/30/2023	3303	AMY RENEAU	PER DIEM ISTE CONFERENCE 541	1,000.00
11	1394	11/30/2023	55887	HEATHER BOWMAN	PER DIEM ISTE CONFERENCE 541	1,000.00
11	1395	11/30/2023	59540	SIERRA D THOMPSON	PER DIEM ISTE CONFERENCE 541	1,000.00
11	1396	12/01/2023	2786	WORLD BOOK, INC.	encyclopedias and books for East Intermediate 025	1,498.98
11	1397	12/01/2023	2786	WORLD BOOK, INC.	encyclopedias and books for East Elementary 025	1,059.96
11	1398	12/01/2023	54170	FOLLETT SCHOOL SOLUTIONS, INC	Books for library 014	1,699.85
11	1399	12/01/2023	1449	SAM'S CLUB DIRECT	Groceries for Transitional Students-HS 618	300.00
11	1400	12/04/2023	58686	SCHOOL SPECIALTY	School Supplies 009	463.04
11	1401	12/04/2023	58710	BOOM LEARNING	1-YR SUSCRIPTION FOR BOOM LEARNING 511	250.00
11	1402	12/05/2023	56311	E3 GORDON STOWE	REPAIR AUDIOMETERS 027	1,088.00
11	1403	12/06/2023	2427	BETHANY PUBLIC SCHOOLS	The Oklahoma School SLP Conference 2023 613	450.00
11	1405	12/06/2023	3839	AMAZON.COM, LLC	MISC OPEN 002	2,200.25
11	1406	12/06/2023	597	GARRETT BOOK COMPANY	non-fiction library books 017	4,750.00
11	1407	12/06/2023	3839	AMAZON.COM, LLC	Misc. General Fund Purchases 007	7,113.88

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11	1409	12/06/2023	3839	AMAZON.COM, LLC	Amazon 009	518.18
11	1410	12/06/2023	3839	AMAZON.COM, LLC	OXFORD PICTURE DICTIONARIES AND WORKBOOKS 572	150.00
11	1412	12/06/2023	3839	AMAZON.COM, LLC	General fund purchases 001	10,825.30
11	1413	12/06/2023	56504	STEPHANIE LONG	Art Reimbursements 003	512.11
11	1414	12/06/2023	3839	AMAZON.COM, LLC	Educational Items 003	2,152.36
11	1415	12/06/2023	3839	AMAZON.COM, LLC	Open Amazon account 005	15,000.00
11	1416	12/06/2023	60555	RACHEL MORIE	PER DIEM MICHIGAN CONF 511	329.00
11	1418	12/12/2023	53089	BRAIN POP LLC	Online subscription 014	2,340.00
11	1419	12/13/2023	4266	TOYS FOR SPECIAL CHILDREN, INC.	Eye Talks w/ triangle stand 198	157.90
11	1420	12/13/2023	60551	AUBREE HURT	AUBREE HURT 1-DAY PD FEBRUARY 2024 541	600.00
11	1422	12/14/2023	190	BOUND TO STAY BOUND BOOKS, INC	library books - East Elementary 025	3,814.85
11	1423	12/14/2023	59221	FOLLETT CONTENT SOLUTIONS	library books - East Elementary 025	2,115.89
11	1424	12/14/2023	190	BOUND TO STAY BOUND BOOKS, INC	library books - East Intermediate 025	1,819.72
11	1425	12/14/2023	59221	FOLLETT CONTENT SOLUTIONS	library books - East Intermediate 025	1,258.84
11	1426	12/14/2023	58588	SCHOLASTIC EDUCATION	BOOK ORDER FOR CE - ACCORDING TO HUMPHREY 511	2,470.32
11	1427	12/14/2023	60553	J LOPEZ CASTELLANOS	REIMBURSE IDENTOGO 000	58.25
11	1428	12/14/2023	60554	JENNIFER HOLM	CONTRACTED SERVICES 511	500.00
11	1429	12/15/2023	6208	APPLE EDUCATIONAL SALES	ipad for sped 001	378.00
11	1430	12/15/2023	59065	GENERATION GENIUS	EDUCATIONAL SOFTWARE 002	995.00
11	1431	12/15/2023	5208	MIDWEST TEAM SPORTS	MAINTENANCE UNIFORMS 050	4,881.70
11	1432	12/15/2023	53773	JW PEPPER	Choir Music 004	632.40
11	1435	12/18/2023	60576	ZEECRAFT	BUZZER REPAIR 011	46.00
11	1437	12/21/2023	60571	AMY NEFFENDORF	BootCamp Training 615	617.70
11	1438	12/21/2023	58943	DISCOVERY LAB	3rd Grade Field Trip 103	2,375.00
11	1439	12/21/2023	52310	CAPSTONE	Pebble Go 003	1,400.00
11	1442	01/09/2024	52004	SWEETWATER	Wireless mic 010	210.71
11	1447	01/09/2024	56227	CDW-G 2	MONITOR STAND 000	76.99
11	1450	01/11/2024	60579	NACNY INK LLC	CONSULTING/PD SERVICES FROM NACNY INK 511	36,800.00
11	1451	01/11/2024	60583	PAMELA STEVENSON	PER DIEM -TX Music Ed Conf (\$500 MUSIC BUDGET) 010	345.00
11	1452	01/12/2024	1844	FOLLETT LIBRARY RESOURCES	library books 017	3,531.13
11	1453	01/12/2024	1276	HERTZBERG-NEW METHOD, INC.	library books 017	2,791.77
11	1455	01/12/2024	57368	INTEGRATED LIGHTING SYSTEMS	HS AUDITORIUM STAGE LIGHTING 040	681.00
11	1456	01/12/2024	60585	LYNDA CROUCH	CONTRACTED SERVICES 198	65.00
11	1457	01/18/2024	3839	AMAZON.COM, LLC	Misc. Classroom Supplies 008	774.38
11	1458	01/18/2024	58686	SCHOOL SPECIALTY	Classroom Supply's (OAC Grant Money) 011	492.26
11	1459	01/18/2024	5463	LEARNING A-Z	Raz Kids 010	2,633.62
11	1460	01/18/2024	3839	AMAZON.COM, LLC	Career Tech money 412-317	2,966.55

Bixby Public Schools

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1461	01/18/2024	2922	EWING IRRIGATION PRODUCTS, INC.	ICE MELT 050	1,353.94
11	1462	01/19/2024	4590	LABELS EAST	Visitor Badges 003	212.00
11	1465	01/19/2024	292	CERAMIC COTTAGE, INC.	OAE grant 105	119.39
11	1467	01/24/2024	58674	THE CERAMIC SHOP LLC	OAE grant 105	380.61
11	1469	01/26/2024	4845	SOLUTION TREE	SOLUTION TREE CONFERENCE 007/511/541	47,678.00
11	1471	01/29/2024	58848	REHABMART.COM	Treatment Table 198	105.16
11	1472	01/29/2024	60598	JUNIOR ACHIEVEMENT OF OKLAHOMA INC	BizTown Fieldtrip 009	4,230.00
11	1473	01/31/2024	59777	ROBOTICS ED & COMP FOUNDATION INC	Robotics Competition 009	450.00
11	1474	01/31/2024	59777	ROBOTICS ED & COMP FOUNDATION INC	Robotics Competition 008	590.00
11	1475	01/31/2024	2628	CAROLINA BIOLOGICAL SUPPLY COMPANY	Sharks 008	1,111.99
11	1477	02/01/2024	5592	ADMIRAL EXPRESS LLC	Poster Board for Phenicie 011	65.63
11	1479	02/05/2024	59278	HERO PRINTWORKS	PROGRAM PRINTING 000	500.00
11	1480	02/05/2024	60610	KENDORE LEARNING	ORDER FOR CENTRAL ELEMENTARY & INTERMEDIATE 511	198.00
11	1481	02/06/2024	57163	WESTCO LAMINATING SERVICES	Lamination 001	440.00
11	1482	02/08/2024	59687	WYATT FREEMAN	Per diem for Brown Clark Academy/Training 005	385.34
11	1483	02/08/2024	59858	BLOOKET LLC	VIRTUAL SUBSCRIPTION 019	59.88
11	1484	02/09/2024	60482	YOGA 4 CLASSROOMS, LLC	MATERIALS ORDER 722	10,580.00
11	1485	02/09/2024	60620	MICHAEL HUGHES	REIMBURSE GAS FOR SCHOOL VEHICLE 051	40.00
11	1487	02/12/2024	54984	RIXSTINE RECOGNITION	Field Day/PE 003	208.50
11	1488	02/12/2024	55075	JOSTENS RENAISSANCE NATL CONFERENCE	Jostens Renaissance Conference Registration 003	3,025.00
11	1489	02/13/2024	51878	CCOSA	OAESP Leadership Conference 2024 008	239.00
11	1490	02/13/2024	3581	DEMCO, INC.	library processing supplies 017	476.62
11	1491	02/14/2024	2854	TOLEDO PHYSICAL ED. SUPPLY CO, INC.	PE Equipment 004	1,222.08
11	1492	02/15/2024	60624	ACS PLAYGROUND ADVENTURES INC	Playground Picnic Tables 002	8,577.00
11	1493	02/16/2024	60096	ROCKING CHAIR READERS LLC	Phonics Kits 003	1,485.00
11	1494	02/20/2024	3839	AMAZON.COM, LLC	MISC PURCHASES 412-312	500.00
11	1495	02/21/2024	5580	SCHOOL NURSE ORGANIZATION OF OK	SNOO CONFERENCE REGISTRATION 027	175.00
11	1496	02/22/2024	6098	SUPER DUPER PUBLICATIONS	District Bundles for classrooms 198	552.46
11	1498	02/23/2024	1245	THE PAPERWORK COMPANY	Banners 001	260.00
11	1499	02/23/2024	3839	AMAZON.COM, LLC	Counselors Office items 005	500.00
11	1501	02/26/2024	56292	HOUGHTON MIFFLIN HARCOURT PUB	INTRO READING GRADE 2 ORDER 333	108.50
11	1506	02/28/2024	58947	THE PADCASTER, LLC	lpad 412-311	1,793.86

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11	1507	02/28/2024	3839	AMAZON.COM, LLC	Math dept. items, budgeted money 005-105	1,000.00
11	1508	03/01/2024	60650	COWBOYS KUSTOM CONCRETE LLC	concrete for playground 010	14,000.00
11	1509	03/01/2024	58702	HEGGERTY PHONEMIC AWARENESS	1st grade licenses 010	909.69
11	1510	03/04/2024	57449	CHROMEBOOKPARTS.COM	2 chromebook motherboards 007	379.98
11	1512	03/04/2024	53298	ETA HAND2MIND	ORDER FOR CENTRAL ELEMENTARY 429	804.79
11	1513	03/04/2024	6098	SUPER DUPER PUBLICATIONS	ORDER FOR CENTRAL ELEMENTARY 511	435.10
11	1514	03/04/2024	1643	TEACHER'S DISCOVERY	For. Lang Budget Money for classroom. 005	399.04
11	1515	03/05/2024	2628	CAROLINA BIOLOGICAL SUPPLY COMPANY	Bridge the Gap Funds/ Science Funds 009	1,452.70
11	1516	03/06/2024	58943	DISCOVERY LAB	Kinder Field Trip 001	1,230.00
11	1517	03/06/2024	4606	TULSA ZOO MANAGEMENT, INC	Field Trips 3rd and 1st Grade 001	2,776.00
11	1518	03/06/2024	51848	CITY OF TULSA/OXLEY NATURE CENTER	2nd grade field trip 001	330.00
11	1519	03/07/2024	56311	E3 GORDON STOWE	calibration of audiometers 027	933.00
11	1520	03/07/2024	53013	EAI EDUCATION	Calculators, 005	14,009.15
11	1521	03/08/2024	60658	MARIA WENTWORTH	INTERPRETER 000	200.00
11	1522	03/08/2024	56241	OWASSO FENCE	Fence at HS 621	5,449.00
11	1523	03/08/2024	60012	CHEROKEE STRIP MUSEUM	3rd Grade Field Trip 007	1,032.00
11	1524	03/08/2024	57845	KYLE KACHELMEYER	REIMBURSE GAS FOR BUS 051	40.90
11	1525	03/11/2024	60354	YANA SHERDIS	INTERPRETATION SERVICES 000	75.00
11	1526	03/12/2024	59973	CHEROKEE NATION	CONFERENCE 561	1,600.00
11	1527	03/13/2024	60670	POWTOON LIMITED	Videos. History Budgeted Money. 005	480.00
11	1528	03/13/2024	60665	GETMARKED, INC	Digitaliser Software-as-a-service Web App 005	700.00
11	1529	03/13/2024	59921	ESPECIAL NEEDS, LLC	TIRE SWIVEL RED SWING 621	247.45
11	1532	03/15/2024	59432	TIFFANY DESAULNIERS	Per Diem - Desaulniers 6/30/24 011	53.00
11	1533	03/15/2024	60756	JEN HARRISON	SPED TRANSPORTATION MILEAGE 621	117.12
11	1534	03/15/2024	55104	KARI SMITH	PER DIEM NSTA 552	1,417.52
11	1536	03/26/2024	59221	FOLLETT CONTENT SOLUTIONS	322 books, Media Center. 018	7,916.21
11	1537	03/26/2024	70189	TULSA OPERA	Tulsa Opera "Raise Your Voice" 003	200.00
11	1538	03/26/2024	3102	REALITY WORKS	Real Care Babies, vendor Karen McDowell 412-314	429.10
11	1539	03/28/2024	59359	ROBINSON RANCH LLC	STEAM night 001	250.00
11	1540	03/28/2024	59315	INSECT LORE	lady bug larva for STEAM 001	35.80
11	1541	03/29/2024	59221	FOLLETT CONTENT SOLUTIONS	Books for Library collection - O'Brien 011	4,117.85
11	1542	03/29/2024	59921	ESPECIAL NEEDS, LLC	TIRE SWIVEL SWING 000	263.95
11	1543	04/01/2024	60458	MONIQUE MORGAN	Behavioral Services 621	12,374.00
11	1544	04/01/2024	57158	OKLAHOMA AQUARIUM	Kindergarten Field Trip 001	254.00

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1545	04/02/2024	59061	SCHOOLOUTLET.COM	ZRock18 Chairs-2 621	586.81
11	1546	04/02/2024	2786	WORLD BOOK, INC.	Encyclopedia Purchase 023	999.00
11	1547	04/03/2024	54923	NORTHEASTERN STATE UNIVERSITY	APSI REGISTRATIONS 541	500.00
11	1549	04/08/2024	58322	WORTHINGTON DIRECT HOLDINGS, LLC	Dry Erase Tables 412-314	3,816.80
11	1550	04/09/2024	6208	APPLE EDUCATIONAL SALES	iPad 412-311	498.00
11	1551	04/09/2024	5336	STARFALL EDUCATION FOUNDATION	Online Subscription 014	355.00
11	1554	04/10/2024	6208	APPLE EDUCATIONAL SALES	MacBook Air, 3 yr. AppleCare+ 316	1,348.00
11	1555	04/10/2024	3839	AMAZON.COM, LLC	supplies 412-311	774.76
11	1556	04/11/2024	1077	MURRAY WOMBLE, INC.	Tack Strips 007	1,975.00
11	1559	04/16/2024	1276	HERTZBERG-NEW METHOD, INC.	Book Order 014	878.41
11	1560	04/16/2024	60538	VERNIER SCIENCE EDUCATION	Probes 005	3,041.00
11	1561	04/16/2024	60023	CULLIGAN OF TULSA	Tanks 005	341.12
11	1562	04/16/2024	58588	SCHOLASTIC EDUCATION	CI SUMMER READING BOOK ORDER 511	17,110.21
11	1563	04/16/2024	58588	SCHOLASTIC EDUCATION	SUMMER READING BOOK ORDER FOR CE 511	13,145.41
11	1564	04/16/2024	59950	READ TO THEM INC	BOOK ORDER FOR CENTRAL INTERMEDIATE 511	3,457.25
11	1565	04/16/2024	59395	DIDAX EDUCATIONAL RESOURCES INC	ORDER FOR CENTRAL INTERMEDIATE 511	3,195.45
11	1566	04/17/2024	57634	CONNECTED KIDS INC	REACHING & TEACHING CHILDREN EXPOSED TO TRAUMA 511	3,000.00
11	1567	04/17/2024	2628	CAROLINA BIOLOGICAL SUPPLY COMPANY	Rats for Heatherman's class 011	213.26
11	1568	04/17/2024	52012	KATHERYNE B. PAYNE EDUCATIONAL CTR	SMLF CONFERENCE, JUNE 17 - 27 -2024 OKC 511	2,580.00
11	1569	04/18/2024	57158	OKLAHOMA AQUARIUM	Kindergarten Field Trip 003	960.00
11	1570	04/19/2024	1607	SUPER DUPER SCHOOL COMPANY	Pirate Talk Board Game 198	44.93
11	1571	04/22/2024	60808	ERICA HAWKINS	PER DIEM SOLUTION TREE 541	118.44
11	1572	04/22/2024	59222	BRIDGET COOK	PER DIEM PAYNE EDUCATION SMLF CONFERENCE 511	3,500.00
11	1574	04/22/2024	60726	ROBOSOURCE, LLC	Rolling Workbench for Mr. Roe's computer class 011	874.95
11	1575	04/23/2024	2017	LAKESHORE LEARNING MATERIALS	PreK Materials 001	921.32
11	1576	04/23/2024	190	BOUND TO STAY BOUND BOOKS, INC	library books for East Elementary 025	22.83
11	1577	04/23/2024	190	BOUND TO STAY BOUND BOOKS, INC	library books for East Intermediate 025	55.06
11	1578	04/24/2024	60727	ULTIMAKER	Smart Extruder + MakerBot Replicator 316	372.99
11	1579	04/26/2024	58100	VEX ROBOTICS, INC	Robotics Kits 002	865.12
11	1580	04/26/2024	56434	JOSTENS	Graduation Stoles 099	158.25
11	1581	04/26/2024	5208	MIDWEST TEAM SPORTS	TECH UNIFORMS 030	622.50
11	1582	04/29/2024	1844	FOLLETT LIBRARY RESOURCES	Books 014	982.39

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11	1583	04/29/2024	3670	SUPER DUPER PUBLICATIONS	Hand Puppet, Jumbo Puppet, Sentence Record 198	214.95
11	1584	04/30/2024	60009	ACTION SEATING & MOBILITY	Manatee, Shower frame, Torso Belt, Straps 198	1,847.75
11	1585	04/30/2024	52270	PEARSON	Sensory, Beery PLS etx 198	2,389.70
11	1586	04/30/2024	70080	STUDIES WEEKLY, INC	ELEMENTARY /INTERMEDIATE ORDER STUDIES WEEKLY 333	28,233.13
11	1587	04/30/2024	56562	HEARTS FOR HEARING	Phonak Roger ON Transmitter 198	1,232.80
11	1588	04/30/2024	57271	LEARNING WITHOUT TEARS	ELEMENTARY ORDER LWT 333	11,958.30
11	1589	05/01/2024	3839	AMAZON.COM, LLC	GRAPHING CALCULATORS 366/000	247.88
11	1595	05/03/2024	54987	OKLA ASSOC OF CAREER & TECH	REGISTRATION 412-314 HS	580.00
11	1596	05/03/2024	54987	OKLA ASSOC OF CAREER & TECH	REGISTRATIONS FOR OKACTE 421	375.00
11	1597	05/06/2024	52270	PEARSON	GIFTED TESTING MATERIALS 020	9,986.45
11	1598	05/06/2024	59883	HALF-PINT KIDS, INC	ORDER FOR CE 511	950.40
11	1599	05/06/2024	2017	LAKESHORE LEARNING MATERIALS	ORDER FOR CENTRAL ELEMENTARY 511	4,089.13
11	1600	05/06/2024	59947	HELLO LITERACY INC	ORDER FOR CENTRAL ELEMENTARY 511	2,567.40
11	1601	05/06/2024	56292	HOUGHTON MIFFLIN HARCOURT PUB	RIGBY READERS ORDER FOR CENTRAL ELEMENTARY 511	8,241.24
11	1602	05/06/2024	53089	BRAIN POP LLC	Yearly Subscription 003	2,520.00
11	1603	05/06/2024	60096	ROCKING CHAIR READERS LLC	PHONICS KITS ORDER FOR CENTRAL ELEMENTARY 511	5,850.00
11	1604	05/07/2024	60750	YOUSCIENCE, LLC	TESTING MATERIALS ORDER 421	360.00
11	1605	05/09/2024	55845	5 STAR STUDENTS	5Star 004	2,250.00
11	1606	05/10/2024	3676	APPLE STORE	Ipad purchase 001	2,855.65
11	1607	05/10/2024	54987	OKLA ASSOC OF CAREER & TECH	Oklahoma Summit Conference 412-314	215.00
11	1608	05/10/2024	60757	HAPPY PLAYGROUNDS, LLC	Playground enhancement 001	100.00
11	1609	05/10/2024	60767	OCAS, LLC	TRAINING 000	600.00
11	1610	05/13/2024	6208	APPLE EDUCATIONAL SALES	APPLE IPADS FOR STUDENTS 511	32,240.00
11	1611	05/13/2024	57356	SPHERO, INC	SPHERO RVR+ CLASS PACK ORDER FOR CI 511	5,056.99
11	1612	05/13/2024	102	B SEW INN, LLC	Sewing machines serviced 412-314 HS	800.00
11	1613	05/13/2024	59248	WONDER WORKSHOP INC	DASH ORDER FOR CI 511	1,795.00
11	1614	05/17/2024	58686	SCHOOL SPECIALTY	Okla Pull down Class Maps-Ms. Lee 011	1,582.14
11	1615	05/20/2024	53286	TEACHERS PAY TEACHERS	SLP licenses 001	244.29
11	1616	05/20/2024	57467	THE INSTITUTE FOR CHILDHOOD ED	Training fee 001	400.00
11	1617	05/20/2024	60782	STUDENT CONDUCTOR INC	Equipment 005	3,361.50
11	1620	05/21/2024	60697	DAVID E DAVIS	Table Repair 004	750.00
11	1621	05/21/2024	58099	PROJECT LEAD THE WAY	Flight & Space Training 004	2,400.00
11	1622	05/21/2024	58100	VEX ROBOTICS, INC	Robotics Elementary Kit 004	1,698.00
11	1623	05/22/2024	5188	ULINE	BOOKSHELF FOR KIRK 002	403.70
11	1625	05/23/2024	56075	SOUTHPAW ENTERPRISES	SWING FOR MOTOR LAB 002	593.88

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1626	05/23/2024	59275	KATHY GILLIAM	PER DIEM SOLUTION TREE 541	150.00
11	1627	05/23/2024	60798	GEORGIA EXPOSITION MFG CORPORATION	3D Challenge Kit 011	408.94
11	1628	05/23/2024	56227	CDW-G 2	LAPTOP 561	1,660.47
11	1629	05/24/2024	60757	HAPPY PLAYGROUNDS, LLC	Garden update 001	5,000.00
11	1630	05/24/2024	876	LAKESHORE CURRICULUM MATERIALS	TABLE, CHAIRS, RUG FOR MOTOR LAB 002	872.10
11	1631	05/28/2024	58686	SCHOOL SPECIALTY	24-25 Science Materials 009	712.44
11	1632	05/28/2024	52568	FUN AND FUNCTION	Reset Room Items 003	1,667.14
11	1633	05/29/2024	55952	SCHOOL FIX	CORK TACK STRIPS 002	318.46
11	1634	05/30/2024	53597	TERRI SLOAN	Per Diem-T.Sloan 6/30/24 For BTC conference 011	53.00
11	1635	05/30/2024	60839	ANDREA COFFEY	Per Diem-A.Coffey 6/30/24 BTC Conference 011	53.00
11	1636	05/30/2024	6208	APPLE EDUCATIONAL SALES	INDIAN ED IPAD ORDER 561	2,448.00
11	1637	05/30/2024	58943	DISCOVERY LAB	DISCOVERY LAB SUMMER CAMP 197	9,600.00
11	1638	06/03/2024	60861	KATIE VANDRELL	TRAINING - EXTRA DAYS PAY 000	884.35
11	1639	06/05/2024	60841	LARRY L MULLINS	HE WILL BE WORKING WITH BRYNN HARRISON-621	2,500.00
11	1640	06/05/2024	60782	STUDENT CONDUCTOR INC	SYSTEM, PRINTERS, SCANNERS ROLLS, LICENSE FEE 011	2,071.50
11	1641	06/05/2024	52004	SWEETWATER	New Stage Equipment 104	3,399.68
11	1642	06/05/2024	60853	MOTOR MOUTH THERAPY LLC	Ethan houser 698	1,000.00
11	1643	06/07/2024	60849	PATHWAYS BEHAVIOR THERAPY	Contracted Services 621	4,425.60
11	1644	06/07/2024	57158	OKLAHOMA AQUARIUM	SUMMER FIELD TRIP 571	400.00
11	1645	06/19/2024	83241	CARLEY HOSIER	PER DIEM ISTE 541	1,000.00
11	1646	06/20/2024	5188	ULINE	caged locker 011	838.70
11	11112	01/08/2024	3839	AMAZON.COM, LLC	COUNSELOR CORPS MATERIALS 722	3,373.03
11	12091	01/09/2024	58720	OAGCT	REGISTRATIONS FOR OAGCT CONFERENCE 020	750.00
11	12092	01/10/2024	58823	NICOLE BROWN	Conference Travel Reimbursement & curriculum 104	341.71
11	12093	01/10/2024	60026	TIGER WEST	PER DIEM AOAP CONFERENCE 541	312.32
11	12412	02/08/2024	55800	BROOKE PUCKETT	PER DIEM GPACAC CONFERENCE 497	147.00
11	12413	02/08/2024	60619	MARY DELYN MCBRIDE	PER DIEM GPACAC CONFERENCE 497	147.00
11	12517	02/20/2024	2272	LOWE'S	Refrigerator for HS-Bowdle Classroom 618	724.00

Non-Payroll Total:	\$7,837,177.63
Payroll Total:	\$59,570,068.28
Balance Forward:	\$0.00
Report Total:	\$67,407,245.91

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	1	07/01/2023	1168	OG&E	ELECTRIC	1,397,449.70
21	2	07/01/2023	1326	PUBLIC SERVICE COMPANY OF OKLAHOMA	ELECTRIC	390,511.36
21	3	07/01/2023	4382	OKLAHOMA NATURAL GAS COMPANY	GAS	106,500.00
21	4	07/01/2023	2412	CITY OF TULSA	SEWER SVS - NORTH/NI	35,000.00
21	5	07/01/2023	319	CITY OF BIXBY	WATER SVS	186,761.75
21	6	07/01/2023	53576	CITY OF BROKEN ARROW	WATER FOR NE& NEI 050	8,765.49
21	7	07/01/2023	2730	AMERICAN WASTE CONTROL	TRASH SERVICE 050	117,052.86
21	8	07/01/2023	60122	INTEGRITY FIRE LLC	FIRE ALARM & SPRINKLER INSPEC	64,924.49
21	9	07/01/2023	3071	GRAYBAR ELECTRIC	MATERIALS FOR DISTRICT WIDE NEEDS	28,378.38
21	10	07/01/2023	57038	LIGHTHOUSE ELECTRIC LLC	ANNUAL DNA FUSION SOFTWARE RENEWAL	5,937.14
21	12	07/01/2023	52073	VARSITY COURT CARE	SAND, SCREEN, RECOAT GYM FLOOR HS AND MS	18,300.00
21	13	07/01/2023	54889	OKLAHOMA TULSA PARTS (TRANE)	SUPPLIES FOR DISTRICT	26,800.46
21	14	07/01/2023	5188	ULINE	SUPPLIES FOR DISTRICT	2,269.08
21	15	07/01/2023	58106	THE HOME DEPOT PRO	MACHINE REPAIR/SUPPLIES	8,418.05
21	16	07/01/2023	2272	LOWE'S	SUPPLIES FOR THE DISTRICT	43,419.65
21	17	07/01/2023	1963	SHERWIN-WILLIAMS COMPANY	PAINT FOR THE DISTRICT	1,972.70
21	18	07/01/2023	695	HEATWAVE SUPPLY	DISTRICT SUPPLIES	70,559.76
21	19	07/01/2023	210	BROKEN ARROW ELECTRIC SUPPLY	ELECTRICAL SUPPLIES FOR DISTRICT	7,130.46
21	20	07/01/2023	3617	TALK RADIO LLC	WALKIES FOR DISTRICT	19,500.00
21	21	07/01/2023	53787	BANK OF AMERICA VISA	MATERIALS FOR DISTRICT	18,199.88
21	22	07/01/2023	1232	O'CONNOR COMPANY INC.	SUPPLIES NEEDED FOR DISTRICT	14,029.66
21	23	07/01/2023	7133	P & K EQUIPMENT, INC	REPAIR PARTS FOR MOWERS - 050	5,551.12
21	24	07/01/2023	8016	ENVIRONMENTAL LOOP SERVICE, LLC	REPAIRS ON GEOTHERMAL 000	35,058.40
21	25	07/01/2023	1547	SOUTHWEST DRIVES, INC.	PARTS FOR MAINTENANCE	678.77
21	26	07/01/2023	70505	LAWSON PRODUCTS, INC	SUPPLIES FOR THE DISTRICT	1,244.71
21	27	07/01/2023	58971	KONE INC	ELEVATOR SERVICE FOR DISTRICT	25,255.85
21	28	07/01/2023	927	LOCK-DOC, INC.	SUPPLIES FOR THE DISTRICT	7,930.87
21	29	07/01/2023	5612	STATE OF OKLAHOMA DEPT OF LABOR	LICENSE FOR DISTRICT	5,000.00
21	30	07/01/2023	8025	TRACTOR SUPPLY COMPANY	SUPPLIES FOR THE DISTRICT	388.93
21	31	07/01/2023	57038	LIGHTHOUSE ELECTRIC LLC	FIRE ALARM REPLACE/INSPECT ACCESS CONTROL	35,319.00
21	32	07/01/2023	59041	OKLAHOMA ENERGY SOURCE LLC	NATURAL GAS	2,525.82
21	33	07/01/2023	55856	FIELDHOUSE GEAR, INC	MAINTENANCE UNIFORMS	1,139.00
21	35	07/01/2023	55143	MICHAEL EMBRY	BOND FOR MICHAEL W EMBRY	500.00
21	36	07/01/2023	56429	BIXBY OUTDOOR POWER EQUIPMENT	SUPPLIES FOR THE DISTRICT	2,872.62
21	37	07/01/2023	56765	CARRIER ENTERPRISE, LLC	SUPPLIES FOR DISTRICT	2,117.15
21	38	07/01/2023	57489	ENGINEERED EQUIPMENT INC	DISTRICT FILTERS	12,914.28

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21	39	07/01/2023	111	BANK OF OKLAHOMA	LEASE PAYMENT - NEW ADMIN BUILDING	42,278.00
21	40	07/01/2023	55130	SUPERIOR TERMITE & PEST CONTROL	DISTRICT PEST CONTROL	35,091.00
21	44	07/01/2023	3152	OVERHEAD DOOR OF TULSA	OVERHEAD DOOR REPAIR	150.00
21	45	07/01/2023	1420	BRIERLY CORPORATION	PLUMBING REPAIRS FOR THE DISTRICT	209.00
21	47	07/01/2023	57038	LIGHTHOUSE ELECTRIC LLC	REPAIRS FOR THE DISTRICT	18,647.88
21	49	07/01/2023	57844	WE CLEAN 4-U WHIPPLE CLEANING SVS	CLEANING SERVICE	192,000.00
21	51	07/01/2023	58954	SLK LAWN AND LANDSCAPE, LLC	MOWING FOR THE DISTRICT	81,537.64
21	52	07/01/2023	5989	HYDROWORX INTERNATIONAL, INC.	POOL SERVICE PLAN	5,900.00
21	53	07/01/2023	961	MAGIC REFRIGERATION	SUPPLIES FOR THE DISTRICT	2,376.28
21	54	07/01/2023	56057	ES2	A/C REPAIRS AND REPROGRAMMING CONTROLLERS	7,400.00
21	56	07/01/2023	3742	OKLAHOMA STATE DEPART. OF HEALTH	SWIMMING POOL/THERAPY POOL LICENSE	150.00
21	57	07/01/2023	2618	TRU GREEN	LAWN CARE	19,314.27
21	59	07/01/2023	60030	MISSCO INTERIOR CONCEPTS, LLC	PAINT FOR THE DISTRICT	500.00
21	60	07/01/2023	58032	HERC RENTALS INC	SUPPLIES FOR THE DISTRICT	1,000.00
21	61	07/01/2023	58646	YORK PLUMBING	SUPPLIES-SERVICES FOR THE DISTRICT	7,707.00
21	62	07/01/2023	57666	MARTIN FISCHER PAINTING	PAINTING SERVICES	1,000.00
21	63	07/01/2023	58651	TULSA SOD AND MULCH INC	PLAYGROUND MULCH	1,150.00
21	65	07/01/2023	56433	HARDSCAPE MATERIALS	SUPPLIES FOR THE DISTRICT	763.61
21	66	07/01/2023	59152	COOK'S APPLIANCE INC	SUPPLIES FOR MAINTENANCE	1,500.00
21	67	07/01/2023	55355	SITE ONE LANDSCAPE SUPPLY, LLC	GRASS CHEMICALS FOR DISTRICT	1,011.52
21	68	07/01/2023	58781	STATEWIDE COMMERCIAL CLEANING CO	CLEANING SERVICES DISTRICT	1,160,314.00
21	69	07/01/2023	53094	SPRING CREEK NURSERY	SUPPLIES FOR THE DISTRICT	540.00
21	70	07/01/2023	59031	ALPHA MECHANICAL SERVICES LLC	HVAC SERVICE FOR DISTRICT	20,000.00
21	72	07/01/2023	59161	SUNSTATE EQUIPMENT CO LLC	EQUIPMENT RENTAL	735.00
21	73	07/01/2023	1077	MURRAY WOMBLE, INC.	MAINTENANCE SUPPLIES	5,370.00
21	74	07/01/2023	59952	UMB BANK	AMAZON PURCHASES	9,386.41
21	76	07/01/2023	59235	WHITE SEPTIC CLEANING	Plumbing for district	2,500.00
21	77	07/01/2023	59254	THE TUNNEL RAT	GOPHER SERVICE HS, MS, CI	27,789.00
21	78	07/01/2023	59261	LENNOX INDUSTRIES INC	SUPPLIES FOR MAINTENANCE	500.00
21	79	07/01/2023	58126	KOMPAN INC	MAINTENANCE SUPPLIES	86.25
21	80	07/01/2023	816	JOHNSTONE SUPPLY OF TULSA	SUPPLIES FOR DISTRICT	16,510.68
21	81	07/01/2023	236	BUILDERS SUPPLY, INC.	SUPPLIES FOR MAINTENANCE	4,819.18
21	82	07/01/2023	58743	SUNBELT POOLS, LLC	POOL SUPPLIES	6,543.00
21	83	07/01/2023	53382	ATKINSON SUPPLY	PART &/OR JANITORIAL SUPPLIES	1,336.85
21	84	07/01/2023	58214	SPECTRUM PAINT COMPANY, INC	PAINT FOR THE DISTRICT	7,508.65
21	85	07/01/2023	6435	LOCKE SUPPLY	PLUMBING SUPPLIES FOR THE DISTRICT	5,486.12

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21	86	07/01/2023	55300	KUBOTA CONSTRUCTION EQUIPMENT	TRACTOR SUPPLIES	1,000.00
21	87	07/01/2023	58448	WINDOWS XPRESS	WINDOW CLEANING FOR DISTRICT	800.00
21	88	07/01/2023	2509	TULSA WINNELSON COMPANY	PLUMBING SERVICE FOR THE DISTRICT	1,106.44
21	89	07/01/2023	59649	PCC CLEANING & RESTORATION	MOLD CHECK FOR DISTRICT	6,189.03
21	90	07/01/2023	59894	STANLEY STEEMER INTERNATIONAL INC	CARPET CLEANING FOR THE DISTRICT	11,560.00
21	91	09/12/2023	60384	CLEARWATER ENTERPRISES LLC	NATURAL GAS	57,106.78
21	93	11/01/2023	60515	KARCHER NORTH AMERICA INC	FIXING FLOOR MACHINE	20,000.00
21	94	12/06/2023	3839	AMAZON.COM, LLC	MISC MAINTENANCE SUPPLIES	20,000.00
21	95	12/20/2023	58815	JENNIFER PARDUE	POOL SUPPLIES	451.60
21	96	12/20/2023	2734	LESLIE'S POOL SUPPLIES	CHEMICALS FOR THE POOL	2,700.00
21	97	02/13/2024	60031	SLK LAWN AND LANDSCAPE INC	MOWING FOR THE DISTRICT	37,829.68
21	98	03/29/2024	60479	SPARTAN SIGNS INC	SIGNS FOR THE DISTRICT	858.00
21	99	04/10/2024	59279	HARNESS ROOFING INC	DISTRICT NEEDS	15,000.00
21	200	07/01/2023	55952	SCHOOL FIX	DISTRICT NEEDS	1,553.22
21	201	07/01/2023	4835	GRAINGER	Traffic Zone Marking Paint	1,006.81
21	202	07/01/2023	59689	SPARTAN SIGNS & GRAPHICS LLC	MAINTENANCE SIGNS FOR DISTRICT	4,186.00
21	206	07/12/2023	4748	ROBINSON GLASS	window replacements	7,627.00
21	207	07/20/2023	2922	EWING IRRIGATION PRODUCTS, INC.	pine mulch for playgrounds	7,615.19
21	208	08/01/2023	60327	FORD AUDIO-VIDEO SYSTEM, LLC	HS AUDITORIUM INTEGRATED SOUND SYSTEM	2,648.75
21	209	08/14/2023	59923	GLOBE PROMOTIONS LLC	GLOVES FOR MAINTENANCE	4,850.00
21	210	08/24/2023	60347	JASON GROVE	PURCHASED EMERGENCY PART FOR LEAK AT EAST	28.17
21	211	09/20/2023	59781	AAAC WILDLIFE REMOVAL	BAT REMOVAL AT NE	1,888.00
21	212	10/09/2023	7013	AMSCO SUPPLY	MAINTENANCE SUPPLIES	3,047.06
21	213	10/25/2023	3776	WHEELER METALS, INC	METAL FOR HVAC UNIT AT PRACTICE GYM/MAINT BUILDING	1,335.00
21	214	10/25/2023	58106	THE HOME DEPOT PRO	vinyl ceiling tiles - locker rooms at Old Whitey	516.30
21	215	11/15/2023	58106	THE HOME DEPOT PRO	RYOBI POWER SCRUBBERS	357.00
21	216	11/27/2023	60530	TONY HALE	R22 REFRIGERATION TANKS	1,800.00
21	217	12/08/2023	60515	KARCHER NORTH AMERICA INC	REPAIR FLOOR MACHINE - MS/CE	3,283.45
21	218	12/15/2023	55810	UNITED RENTALS	EQUIPMENT RENTAL 050	483.00
21	220	01/05/2024	60574	BRET BARNHART EXCAVATING	MS HYDRANT REPAIR	790.00
21	221	02/06/2024	58032	HERC RENTALS INC	BATTERIES & WHEELS - GENIE 26/32 SCISSOR LIFT	1,630.59
21	222	02/06/2024	56241	OWASSO FENCE	REPLACING DAMAGED POST/PICKETS STUDENT DAMAGE	1,500.00
21	223	02/08/2024	60331	AMERICAN LEAK DETECTION	DISTRICT SERVICES	2,000.00
21	224	02/08/2024	58603	CROWN LIFT TRUCKS	REPAIR ELECTRIC HAND TRUCK	1,865.52

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21	225	02/08/2024	210	BROKEN ARROW ELECTRIC SUPPLY	ELECTRICAL DISCONNECT SWITCHES - MAINT 318	1,831.92
21	226	02/08/2024	210	BROKEN ARROW ELECTRIC SUPPLY	ELECTRICAL PANEL BOARDS NEW MAINT 318	6,962.25
21	227	02/08/2024	3071	GRAYBAR ELECTRIC	LIGHT FIXTURES FOR NEW MAINTENANCE 318	21,960.80
21	228	03/05/2024	60663	SEMPER FI HYDROSEED & EROSION CNTRL	HYDROSEEDING	9,880.00
21	229	03/15/2024	60671	EXECUTIVE TITLE	EARNEST MONEY 000	25,000.00
21	230	03/18/2024	5362	NATIVE AUDIO VISUAL	WEST MOTORIZED BLINDS	330.00
21	231	04/17/2024	60011	MOREHEAD CONSTRUCTION, LLC	NEW MAINTENANCE BUILDING	4,863.00
21	232	05/16/2024	60766	INTERIOR CONCEPTS INC	black rubber reducers - CE GYM	358.00
21	233	05/24/2024	57038	LIGHTHOUSE ELECTRIC LLC	9TH GRADE FIBER TO ADMIN	7,162.00
21	234	05/24/2024	57038	LIGHTHOUSE ELECTRIC LLC	TRACK FIBER TO MAINTENANCE	6,871.00
21	235	05/24/2024	59171	KENDRICK EXCAVATING LLC	FIBER LINE EXCAVATION 9TH-ADMIN	39,475.00
Non-Payroll Total:						\$4,748,795.29
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$4,748,795.29

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22	1	07/01/2023	717	HILAND DAIRY COMPANY	MILK PRODUCTS FOR CAFETERIA	351,510.14
22	2	07/01/2023	216	BROOKS GREASE SERVICE, INC.	GREASE REMOVAL FOR CAFETERIAS	11,785.60
22	3	07/01/2023	389	CURTIS RESTAURANT SUPPLY	TOOLS & EQUIPMENT	5,138.90
22	4	07/01/2023	2245	JAMES KEVIN EAKLE	REPAIR EQUIPMENT	22,712.22
22	5	07/01/2023	724	HOBART CORPORATION	PARTS/REPAIRS FOR CAFETERIAS	49,052.07
22	7	07/01/2023	1995	OKLAHOMA DEPT. OF HUMAN SERVICES	ASSESSMENT FEE COMMODITIES	8,982.68
22	8	07/01/2023	5592	ADMIRAL EXPRESS LLC	CAFETERIA OFFICE SPPLIES	1,822.60
22	9	07/01/2023	56637	HEARTLAND SCHOOL SOLUTIONS	SOFTWARE MAINT.	9,834.00
22	10	07/01/2023	58486	PEPSI	DRINKS FOR THE CAFETERIA	30,664.68
22	11	07/01/2023	1715	TULSA TECHNOLOGY CENTER	ServSafe Class for Managers	750.00
22	13	07/01/2023	55118	BARE METAL STANDARD OKLAHOMA	CAFETERIA CLEANING	7,463.00
22	14	07/01/2023	59164	ASIAN FOOD SOLUTIONS / COMIDA VIDA	Commodity Food For Students	1,406.00
22	15	07/01/2023	57667	NUTRI-LINK TECHNOLOGIES, INC	CLOUD SERVICE	1,325.00
22	16	07/01/2023	57842	BUDDY'S PRODUCE INC	SUPPLIES FOR THE DISTRICT	198,818.10
22	17	07/01/2023	51751	U.S. FOOD SERVICE, INC	SUPPLIES FOR THE DISTRICT	1,587,836.40
22	18	07/01/2023	51653	TYSON PREPARED FOODS, INC	SUPPLIES FOR THE DISTRICT	50,626.45
22	19	07/01/2023	114	BARLOW EDUCATION MANAGEMENT SVS.	CHILD NUTRITION CONSULTANT	3,300.00
22	20	07/01/2023	59660	BUGBROS MULTIFAMILY, LLC	PEST CONTROL FOR CAFETERIAS	7,500.00
22	21	07/01/2023	55124	COSTLEY ENTERPRISES NO. 90, INC	FOOD	102,432.00
22	22	07/01/2023	7042	THE ARROW GROUP	285 - BONDS FOR CHILD NUTRITION DEPT	1,300.00
22	23	07/01/2023	51650	FRECKLES FROZEN CUSTARD	FROZEN YOGURT FOR THE CAFETERIAS	3,111.50
22	24	07/01/2023	2272	LOWE'S	CAFETERIA REPAIR SUPPLIES	313.01
22	25	07/01/2023	961	MAGIC REFRIGERATION	CAFETERIA REPAIRS	2,213.26
22	26	07/01/2023	99999	BIXBY PUBLIC SCHOOLS	REIMBURSE GF	1,537,310.89
22	27	07/01/2023	53578	SCHOOL NUTRITION ASSOC OF OKLAHOMA	SNA MEMBERSHIP RENEWAL	603.00
22	28	07/01/2023	56827	BERNARD FOOD INDUSTRIES, INC.	285 - FOOD FOR CAFETERIAS	9,361.80
22	29	07/01/2023	53787	BANK OF AMERICA VISA	PURCHASES/TRAVEL FOR CHILD NUTRITION	22,943.33
22	30	07/01/2023	58106	THE HOME DEPOT PRO	TRASHBAGS AND SUPPLIES	5,052.24
22	32	07/01/2023	444	DOC'S FOOD STORES, INC	SUPPLIES	47.98
22	33	07/01/2023	57742	EMS LINQ INC	WEB SUBSCRIPTION AND TRAINING	2,507.40
22	34	07/01/2023	6435	LOCKE SUPPLY	CHILD NUTRITION SUPPLIES	182.91
22	35	07/01/2023	59952	UMB BANK	AMAZON PURCHASES	1,708.52
22	36	07/01/2023	57829	THE BRENMAR COMPANY	SUPPLIES FOR THE DISTRICT	4,530.60
22	37	07/01/2023	210	BROKEN ARROW ELECTRIC SUPPLY	ELECTRICAL MATERIALS FOR CAFETERIAS	190.94
22	38	07/01/2023	53697	NATIONAL FOOD GROUP	FOOD FOR KITCHENS	27,452.30
22	39	07/01/2023	60016	RANSOM'S BBQ LLC	BBQ Sauce for Students MIO	800.00
22	40	07/01/2023	52424	BEN E KEITH - OKLAHOMA	FOOD FOR CAFETERIA	12,659.02

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22	43	07/01/2023	58521	GENERAL PARTS	OVEN REPAIR	1,463.89
22	44	07/01/2023	58968	SEA LEVEL SOCIAL, LLC	SOCIAL MEDIA MANAGEMENT SERVICE	6,630.00
22	45	07/01/2023	60517	BETTER DAY FARMS, LLC	FARM TO SCHOOL PRODUCE	18,936.00
22	46	07/01/2023	3742	OKLAHOMA STATE DEPART. OF HEALTH	KITCHEN LICENSE RENEWALS	1,250.00
22	47	07/01/2023	57740	ESS SOUTH CENTRAL, LLC	CHILD NUTRITION SUBS	27,918.08
22	48	07/01/2023	58969	E-CONTROL SYSTEMS, INC	MONITORING SOFTWARE	2,400.00
22	49	07/01/2023	51624	ALPHA AWARDS	Name Tags for employees	151.50
22	50	07/01/2023	3839	AMAZON.COM, LLC	MISC PURCHASES	523.05
22	51	09/01/2023	56586	ECOLAB INC	filters for Kitchens	2,059.73
22	52	10/05/2023	59923	GLOBE PROMOTIONS LLC	Disposable Gloves for Employees	2,800.00
22	54	01/25/2024	60592	RODRIGUEZ FOODS, LTD	Food for the Cafeterias	10,060.00
22	55	04/08/2024	60689	JOBLETICS PRO INC	Subs for the Kitchens	23,885.89
22	100	07/01/2023	54035	OSWALT RESTAURANT SUPPLY	Equipment for kitchens	70,405.66
22	101	07/12/2023	60116	CENTRAL RESTAURANT PRODUCTS	HEATED CABINET WE/WI	5,825.78
22	102	07/12/2023	927	LOCK-DOC, INC.	mortise lock at NE kitchen	926.67
22	103	08/17/2023	695	HEATWAVE SUPPLY	TRITON HEATER	9,589.34
22	104	08/18/2023	56765	CARRIER ENTERPRISE, LLC	2 condenser fan motors hs	872.74
22	105	08/29/2023	60339	FREEZING POINT LLC	Juice Concentrate for machine for A la Cart	1,874.41
22	106	08/30/2023	55856	FIELDHOUSE GEAR, INC	Uniforms for Employees	1,531.00
22	107	09/01/2023	1856	WALMART COMMUNITY	Gluten free item	299.69
22	108	09/01/2023	60417	RYADD LLC	Dippin Dots	22,464.00
22	109	09/07/2023	60116	CENTRAL RESTAURANT PRODUCTS	CAFETERIA SUPPLIES	13,328.87
22	110	09/19/2023	58457	EKON-O-PAC	11oz Nature Seal for Fruit 285	549.00
22	111	09/22/2023	60403	AMERICA'S MEAL	Speaker for CN Employee Professional Development	4,500.00
22	112	10/31/2023	56227	CDW-G 2	Planar Dual Monitor Stand	245.43
22	113	12/05/2023	56637	HEARTLAND SCHOOL SOLUTIONS	TOUCH DYNAMIC PULSE ULTRA, TERMINAL, SCANNER	9,608.00
22	114	12/07/2023	59031	ALPHA MECHANICAL SERVICES LLC	HS KITCHEN HVAC REPLACEMENT	15,211.00
22	116	01/11/2024	60122	INTEGRITY FIRE LLC	INSPECTIONS	4,000.00
22	200	07/01/2023	60124	ELIA MUNOZ	REIMBURSE PERMIT/MILEAGE	573.39
22	201	07/01/2023	59490	ALLISON MAYNARD	REIMBURSE PERMIT/MILEAGE	36.85
22	205	07/01/2023	54364	RACHEL HAMILTON	REIMB MILEAGE/PERMIT	20.00
22	207	07/01/2023	55878	BARBARA EVANS	REIMB MILEAGE/PERMIT	269.17
22	208	07/01/2023	60278	SABA CHOUDHARY	REIMB MILEAGE/PERMIT	57.71
22	210	07/01/2023	58869	DEBBIE OWENS	REIMB MILEAGE/PERMIT	282.63
22	211	07/01/2023	57155	PAM MCLAUGHLIN	REIMB MILEAGE/PERMIT	21.20
22	214	07/01/2023	60279	ALICIA PORTER	REIMB MILEAGE/PERMIT	60.85
22	215	07/01/2023	58868	YESENIA LOZANO	REIMB MILEAGE/PERMIT	356.58
22	217	07/01/2023	58962	THERESIA MORGAN	REIMB MILEAGE/PERMIT	10.10
22	218	07/01/2023	57222	GAYLE FORD	REIMBURSE PERMIT	411.24
22	219	07/01/2023	56558	HELEN HURST	REIMB MILEAGE/PERMIT	2,050.70
22	220	07/01/2023	4043	SELINA GARMAN	REIMB MILEAGE/PERMIT	517.82

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22	224	07/01/2023	54417	GEORGIA CORNETT	REIMB MILEAGE/PERMIT	215.47
22	226	07/01/2023	58963	BOBBIE PACULA	REIMBURSE PERMIT/MILEAGE 285	14.41
22	228	07/01/2023	58000	AUDREY HIATT	REIMBURSE MILEAGE	54.24
22	229	07/01/2023	58502	JENNY REED	MILEAGE REIMBURSEMENT	435.54
22	230	07/01/2023	59083	RYAN SPALDING	REIMBURSE MILEAGE/PERMIT	194.06
22	232	07/01/2023	60565	RACHEL HOLLINGSHAD	REIMB MILEAGE/PERMIT	299.47
22	234	07/01/2023	59069	CHRISTI GRAY	Food Handler's Permit Reimbursement	591.92
22	235	07/01/2023	57684	MARGARET CARLSON	REIMBURSE PERMIT/MILEAGE	26.73
22	237	07/01/2023	60284	ASHLEY MUSTIN	REIMB MILEAGE/PERMIT	200.13
22	239	07/01/2023	59847	JENNIFER HERNANDEZ	Mileage Reimbursement	98.77
22	240	07/01/2023	60285	CAMMIE BUNKMAN	REIMB MILEAGE/PERMIT	20.00
22	242	07/01/2023	60566	HANNAH HINCKLEY	food handlers permit reimbursement	11.86
22	243	08/01/2023	60330	RONNA HEGINBOTHAM	Food handler's reimbursement	20.00
22	244	09/25/2023	60449	JOAQUINA LOPEZ CASELLANOS	REIMBURSE PERMIT/MILEAGE	20.00
22	246	12/01/2023	60545	HOLLY HAYES	Mileage reimbursement	43.89
22	247	12/01/2023	3839	AMAZON.COM, LLC	Supplies	68.57
22	300	08/04/2023	60302	HONG ALLEN	LUNCH ACCOUNT REFUND	106.20
22	301	08/04/2023	58274	AUTUMN MCCLURE	LUNCH ACCOUNT REFUND	44.95
22	302	08/10/2023	60328	KRYSTAL ANDERSON	LUNCH ACCOUNT REFUND	21.00
22	303	08/18/2023	60335	TEARA FIROR	LUNCH ACCOUNT REFUND	29.30
22	304	08/18/2023	60336	LAUREN BAUER	LUNCH ACCOUNT REFUND	24.90
22	305	08/18/2023	60337	CANDACE KIRK	LUNCH ACCOUNT REFUND	15.95
22	306	08/30/2023	54390	LUNDY MORRISON	LUNCH ACCOUNT REFUND	21.10
22	307	08/30/2023	60361	BRIAN HEIMBACH	LUNCH ACCOUNT REFUND	50.30
22	308	08/30/2023	60362	KRYSTAL HUTCHINSON	LUNCH ACCOUNT REFUND	39.30
22	309	09/08/2023	60377	JACQUELINE BRESEE	LUNCH ACCOUNT REFUND	33.40
22	310	09/11/2023	60383	PATRICIA MARTIN	LUNCH ACCOUNT REFUND	21.45
22	311	09/13/2023	56856	KIM KIRK	LUNCH ACCOUNT REFUND	55.35
22	312	09/15/2023	57640	RAUL GONZALEZ	LUNCH ACCOUNT REFUND	18.00
22	313	09/15/2023	60392	JENNIFER KERR	LUNCH ACCOUNT REFUND	18.25
22	314	09/20/2023	60401	WENDY JONES	LUNCH ACCOUNT REFUND	16.55
22	315	09/25/2023	60408	TANYA GULLEY	LUNCH ACCOUNT REFUND	26.50
22	316	09/29/2023	60421	AIDEE ALVARDO	LUNCH ACCOUNT REFUND	14.10
22	317	10/05/2023	60434	JULIE KARALIS	LUNCH ACCOUNT REFUND	16.50
22	318	10/12/2023	60450	SHAWNA MERCATORIS	LUNCH ACCOUNT REFUND	276.00
22	319	10/12/2023	60451	ANTOINETTE FLYNN	LUNCH ACCOUNT REFUND	12.35
22	320	10/16/2023	60456	JIM ELLEDGE	LUNCH ACCOUNT REFUND	62.50
22	321	10/17/2023	60460	HANNA BAE	LUNCH ACCOUNT REFUND	196.50
22	322	10/25/2023	60470	VICTORIA SCHERMERHORN	LUNCH ACCOUNT REFUND	18.50
22	323	10/30/2023	59733	ANDREA DUKE	LUNCH ACCOUNT REFUND	75.00
22	324	11/06/2023	60488	DARCY FUEHRER	LUNCH ACCOUNT REFUND	38.30
22	325	11/07/2023	60491	CHRISTINE MCCORMICK	LUNCH ACCOUNT REFUND	20.15
22	326	12/06/2023	60542	AMANDA WILLIAMS	LUNCH ACCOUNT REFUND	29.20

Bixby Public Schools**Encumbrance Register****Options:** Year: 2023-2024, Date Range: 7/1/2023 - 6/30/2024, Fund Codes: 22

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
22	327	12/18/2023	60561	ERICA HUGHES	LUNCH ACCOUNT REFUND	21.85
22	328	01/12/2024	60588	BRITNI ALLEN	LUNCH ACCOUNT REFUND	25.00
22	329	01/24/2024	59021	CHRIS PAGE	LUNCH ACCOUNT REFUND	166.30
22	330	01/25/2024	60595	NICOLE WILLIAMS	LUNCH ACCOUNT REFUND	25.20
22	331	01/30/2024	60595	NICOLE WILLIAMS	LUNCH ACCOUNT REFUND	31.35
22	332	02/13/2024	60622	CAROLYN RALEIGH	LUNCH ACCOUNT REFUND	59.80
22	333	03/04/2024	60651	AMANDA EVERS	LUNCH ACCOUNT REFUND	55.00
22	334	03/04/2024	57473	KRISTA WRIGHT	LUNCH ACCOUNT REFUND	38.45
22	335	03/06/2024	60659	THRESA WHITE	LUNCH ACCOUNT REFUND	327.50
22	336	03/25/2024	60674	KAYLA LESTER	LUNCH ACCOUNT REFUND	400.00
22	337	03/27/2024	60683	COLTON HEATH	LUNCH ACCOUNT REFUND	27.60
22	338	04/10/2024	59083	RYAN SPALDING	LUNCH ACCOUNT REFUND	20.00
22	339	04/11/2024	57238	BECKY ROGALSKI	LUNCH ACCOUNT REFUND	51.80
22	340	05/03/2024	60742	AMBER SMALL	LUNCH ACCOUNT REFUND	20.90
22	341	05/03/2024	60743	CURTIS BERGERON	LUNCH ACCOUNT REFUND	98.80
22	342	05/10/2024	60758	BRITTANY HERMAN	LUNCH ACCOUNT REFUND	76.40
22	343	05/14/2024	60761	DORIS NJANG	LUNCH ACCOUNT REFUND	34.70
22	344	05/15/2024	60764	JAMES O'DONNELL	LUNCH ACCOUNT REFUND	47.80
22	345	05/15/2024	58256	KRISTIN FISKE	LUNCH ACCOUNT REFUND	27.90
22	346	05/15/2024	4352	ROWLAND VERNON	LUNCH ACCOUNT REFUND	35.40
22	347	05/15/2024	58253	JESSICA DYER	LUNCH ACCOUNT REFUND	73.95
22	348	05/15/2024	60763	TARA HIGDON	LUNCH ACCOUNT REFUND	11.05
22	349	05/15/2024	60762	SANDRA MCNEIL	LUNCH ACCOUNT REFUND	15.65
22	350	05/20/2024	60770	KATHY AUSTIN	LUNCH ACCOUNT REFUND	12.10
22	351	05/20/2024	60771	SKYLAR MCCORMICK	LUNCH ACCOUNT REFUND	76.00
22	352	05/20/2024	60772	TODD MCKIMMEY	LUNCH ACCOUNT REFUND	18.15
22	353	05/20/2024	58747	JENNIFER HORVATH	LUNCH ACCOUNT REFUND	34.05
22	354	05/20/2024	60773	KATIE WITCHER	LUNCH ACCOUNT REFUND	27.45
22	355	05/20/2024	59206	SANDRA EPPERLY	LUNCH ACCOUNT REFUND	21.55
22	356	05/20/2024	60774	KERRY LAMBERT	LUNCH ACCOUNT REFUND	69.20
22	357	05/20/2024	60775	AMY CIUCCI	LUNCH ACCOUNT REFUND	24.55
22	358	05/20/2024	59628	KENDALL HATLEY	LUNCH ACCOUNT REFUND	33.75
22	359	05/20/2024	60776	CURT CORLEY	LUNCH ACCOUNT REFUND	18.35
22	360	05/20/2024	60316	SHARON BIGGS	LUNCH ACCOUNT REFUND	23.40
22	361	05/20/2024	60777	NATHAN ROZMAN	LUNCH ACCOUNT REFUND	14.70
22	362	05/20/2024	57818	CARLA VANDRA	LUNCH ACCOUNT REFUND	37.10
22	363	05/20/2024	60778	JENNIFER SCOGINS	LUNCH ACCOUNT REFUND	18.70
22	364	05/20/2024	60779	ANGIE SCHOOLFIELD	LUNCH ACCOUNT REFUND	34.60
22	365	05/20/2024	60780	MARK KROEGER	LUNCH ACCOUNT REFUND	31.55
22	366	05/22/2024	52022	TAMARA CRULL	LUNCH ACCOUNT REFUND	20.00
22	367	05/22/2024	60786	MINDY BURKHARDT	LUNCH ACCOUNT REFUND	4.00
22	368	05/22/2024	60787	LAURA SCOTT	LUNCH ACCOUNT REFUND	14.70
22	369	05/22/2024	56973	KANDIS DICKINSON	LUNCH ACCOUNT REFUND	30.85
22	370	05/22/2024	83004	CAROLINE KELLEY	LUNCH ACCOUNT REFUND	1.15
22	371	05/22/2024	60788	SUSAN SAMS	LUNCH ACCOUNT REFUND	146.35

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
22	372	05/22/2024	58270	SHEILA LOWE	LUNCH ACCOUNT REFUND	41.15
22	373	05/22/2024	58701	MELODY CAMPBELL	LUNCH ACCOUNT REFUND	19.20
22	374	05/22/2024	56393	MELANIE CRADDOCK	LUNCH ACCOUNT REFUND	23.25
22	375	05/22/2024	60789	STEPHANIE SANDRIDGE	LUNCH ACCOUNT REFUND	24.80
22	376	05/22/2024	60790	MIN OLIVIERI	LUNCH ACCOUNT REFUND	19.20
22	377	05/22/2024	60791	MARK THOMPSON	LUNCH ACCOUNT REFUND	17.35
22	378	05/22/2024	60792	JENNIFER WISEMAN	LUNCH ACCOUNT REFUND	9.25
22	379	05/22/2024	60793	EMILY MCKENZIE	LUNCH ACCOUNT REFUND	119.45
22	380	05/22/2024	58255	JENNIFER FINTON	LUNCH ACCOUNT REFUND	17.80
22	381	05/22/2024	60794	ANGELICA ALEXANDER	LUNCH ACCOUNT REFUND	24.50
22	382	05/22/2024	60795	PATRICIA BERRY	LUNCH ACCOUNT REFUND	77.75
22	383	05/23/2024	60799	KEISHA MOTES	LUNCH ACCOUNT REFUND	15.20
22	384	05/23/2024	60800	JACQUELINE GUTIERREZ	LUNCH ACCOUNT REFUND	12.25
22	385	05/23/2024	60801	KAYLA FIKE	LUNCH ACCOUNT REFUND	22.35
22	386	05/23/2024	60802	BRIAN O'HARA	LUNCH ACCOUNT REFUND	5.30
22	387	05/23/2024	59877	DAN PETERS	LUNCH ACCOUNT REFUND	5.55
22	388	05/23/2024	60803	DELANA BABER	LUNCH ACCOUNT REFUND	22.45
22	389	05/23/2024	60804	LISA CARDENAS	LUNCH ACCOUNT REFUND	35.00
22	390	05/23/2024	60805	EDGAR MARTINEZ	LUNCH ACCOUNT REFUND	37.10
22	391	05/23/2024	58238	SHERRY BEEN	LUNCH ACCOUNT REFUND	74.05
22	392	05/23/2024	59092	JUNE JACOWAY	LUNCH ACCOUNT REFUND	234.85
22	393	05/23/2024	59480	MACEY TURLEY	LUNCH ACCOUNT REFUND	37.80
22	394	05/23/2024	60806	MICHELLE MARTIN	LUNCH ACCOUNT REFUND	77.70
22	395	05/23/2024	60807	MELANIE RENTERIA	LUNCH ACCOUNT REFUND	44.70
22	396	05/23/2024	60808	ERICA HAWKINS	LUNCH ACCOUNT REFUND	25.40
22	397	05/23/2024	60809	RUBI NEWELL	LUNCH ACCOUNT REFUND	2.65
22	398	05/23/2024	60810	LAARNI BATALUNA	LUNCH ACCOUNT REFUND	48.25
22	399	05/23/2024	60811	KIMBERLY GIBBENS	LUNCH ACCOUNT REFUND	30.50
22	400	05/23/2024	60812	HOLLY SOHO	LUNCH ACCOUNT REFUND	63.85
22	401	05/24/2024	60816	MATTHEW BLASE	LUNCH ACCOUNT REFUND	157.60
22	405	05/24/2024	60819	ADAM STISSER	LUNCH ACCOUNT REFUND	19.30
22	406	05/24/2024	60820	KARA BIEDERMAN	LUNCH ACCOUNT REFUND	2.55
22	407	05/24/2024	60821	TAMBRA YBARRA	LUNCH ACCOUNT REFUND	21.10
22	408	05/24/2024	60822	ANDY JOBE	LUNCH ACCOUNT REFUND	8.20
22	409	05/24/2024	60823	JEFF REID	LUNCH ACCOUNT REFUND	11.60
22	410	05/24/2024	60824	DANIEL HALL	LUNCH ACCOUNT REFUND	35.00
22	411	05/24/2024	60825	JENNIFER TILLY	LUNCH ACCOUNT REFUND	3.45
22	412	05/24/2024	56999	AMY MOORE	LUNCH ACCOUNT REFUND	25.50
22	413	05/24/2024	60826	AMANDA ANDERSON	LUNCH ACCOUNT REFUND	16.90
22	414	05/24/2024	60827	JEREMY BECKETT	LUNCH ACCOUNT REFUND	7.25
22	415	05/24/2024	60828	CHRISTY ANDREWS	LUNCH ACCOUNT REFUND	24.05
22	416	05/24/2024	60829	MARK FRANKS	LUNCH ACCOUNT REFUND	21.54
22	417	05/24/2024	60830	MELISSA SMITH	LUNCH ACCOUNT REFUND	20.00
22	418	05/24/2024	60831	ANTHONY SRAJER	LUNCH ACCOUNT REFUND	18.10
22	419	05/24/2024	58418	GLENNA THORSTENBERG	LUNCH ACCOUNT REFUND	11.35

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
22	420	05/24/2024	60832	CALEB BUCK	LUNCH ACCOUNT REFUND	4.40
22	421	05/24/2024	59203	TARA SUDLER	LUNCH ACCOUNT REFUND	42.20
22	422	05/24/2024	60833	SARA MITCHELL	LUNCH ACCOUNT REFUND	2.70
22	423	05/24/2024	60834	AMBER NAYLOR	LUNCH ACCOUNT REFUND	5.35
22	424	05/24/2024	58403	CARI DAVIS	LUNCH ACCOUNT REFUND	20.00
22	425	05/24/2024	59209	REBECCA OWENS	LUNCH ACCOUNT REFUND	23.05
22	426	05/24/2024	60835	WONDA CLARK	LUNCH ACCOUNT REFUND	25.20
22	427	05/24/2024	60836	JENNIFER JONES	LUNCH ACCOUNT REFUND	18.00
22	428	05/24/2024	59245	KERRY MOSE	LUNCH ACCOUNT REFUND	47.55
22	429	05/24/2024	58289	GENEVA ROBB	LUNCH ACCOUNT REFUND	22.70
22	430	05/24/2024	60837	RINKALBEN CHHITA	LUNCH ACCOUNT REFUND	34.05
22	431	05/24/2024	60838	PRAKASH SUBRAMANIAM	LUNCH ACCOUNT REFUND	35.35
22	432	05/28/2024	60818	JENNY BERG	LUNCH ACCOUNT REFUND	31.50
22	433	05/28/2024	60817	BRANDEE PIERSON	LUNCH ACCOUNT REFUND	36.05
22	434	05/28/2024	60815	HARRY ASHBAUGH	LUNCH ACCOUNT REFUND	9.35
Non-Payroll Total:						\$4,357,197.41
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$4,357,197.41

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Options: Year: 2023-2024, Date Range: 7/1/2023 - 6/30/2024, Fund Codes: 31

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
31	1	07/01/2023	57666	MARTIN FISCHER PAINTING	EXTERIOR PAINT	10,250.00
31	2	07/01/2023	57489	ENGINEERED EQUIPMENT INC	Seresco Motorized Axial Fan - POOL	6,287.00
31	3	07/28/2023	58106	THE HOME DEPOT PRO	Partitions in girl's locker room at Old Whitey	2,196.81
31	4	08/20/2023	57928	SB CUSTOM PAINTING, LLC	PAINTING FOR SOCCER TICKET BOOTH	1,400.00
31	5	12/21/2023	56241	OWASSO FENCE	move west playground fences	4,119.00
31	6	12/23/2023	2272	LOWE'S	20.2-cu ft Top-Freezer Refrigerator - CE	664.05
31	7	12/23/2023	60572	WINDOR SUPPLY AND MANUFACTURING INC	Windor for 2 doors at East	1,489.18
31	8	01/24/2024	59031	ALPHA MECHANICAL SERVICES LLC	18,000 BTU Goodman mini HS TENNIS	3,451.00
31	10	02/15/2024	60625	BLUE SKY PRODUCTIONS LLC	HS TRACK-SOCCER SCOREBOARD	3,841.20
Non-Payroll Total:						\$33,698.24
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$33,698.24

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
32	1	06/14/2024	60671	EXECUTIVE TITLE	16115 S MINGO RD PROPERTY	1,079,299.33
Non-Payroll Total:						\$1,079,299.33
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$1,079,299.33

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Options: Year: 2023-2024, Date Range: 7/1/2023 - 6/30/2024, Fund Codes: 33

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

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

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Options: Year: 2023-2024, Date Range: 7/1/2023 - 6/30/2024, Fund Codes: 35

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
35	1	07/01/2023	60246	SALSBURY INDUSTRIES INC	LOCKERS FOR WRESTLING	16,415.94
35	2	07/01/2023	59279	HARNES ROOFING INC	ROOF REPAIRS & INSPECTIONS	1,857.44
35	3	07/01/2023	58086	SCOTT RICE	FURNITURE FOR EI	12,553.91
35	4	07/01/2023	59171	KENDRICK EXCAVATING LLC	NE CONCRETE DEMO AND REPLACEMENT	13,700.00
35	5	07/01/2023	57992	WALLACE DESIGN COLLECTIVE, PC	ADMIN BUILDING SURVEY	8,000.00
35	6	07/01/2023	57038	LIGHTHOUSE ELECTRIC LLC	MAINTENANCE VIDEO SURVEILLANCE	26,444.00
35	7	07/01/2023	57038	LIGHTHOUSE ELECTRIC LLC	MAINTENANCE INTRUSION DETECTION	11,559.00
35	8	07/01/2023	57038	LIGHTHOUSE ELECTRIC LLC	MAINTENANCE ACCESS CONTROL	15,401.00
35	9	07/01/2023	57038	LIGHTHOUSE ELECTRIC LLC	HS TEMP ATTEND ENTRY ACCESS	2,315.00
35	10	07/01/2023	59031	ALPHA MECHANICAL SERVICES LLC	GAS FURNACE CE	49,472.00
35	12	07/01/2023	60011	MOREHEAD CONSTRUCTION, LLC	CONCRETE MAINT BUILDING	258,221.00
35	13	07/01/2023	695	HEATWAVE SUPPLY	HEATER GIRLS WRESTLING	8,371.68
35	14	07/01/2023	60267	GARAGE INNOVATIONS INC	FLOORING TRAINING ROOM, MS, BIG WHITEY	27,854.20
35	15	07/01/2023	55952	SCHOOL FIX	Bulletin/White boards	9,562.20
35	16	07/10/2023	57038	LIGHTHOUSE ELECTRIC LLC	SOUTH DOOR SCIENCE ACCESS CONTROL	3,563.87
35	17	07/10/2023	53787	BANK OF AMERICA VISA	TV FOR WI ENTRYWAY AND ADMIN	3,379.94
35	18	07/10/2023	4777	FRED J. MILLER, INC.	BAND UNIFORMS	162,750.00
35	19	07/12/2023	59608	NABHOLZ CONSTRUCTION SERVICE	MAINTENANCE BUILDING	505,454.00
35	20	07/20/2023	4748	ROBINSON GLASS	Girls wrestling locker room remodel in old whitey	840.00
35	21	07/27/2023	57038	LIGHTHOUSE ELECTRIC LLC	IP SPEAKERS AND CABLES - HS	4,348.37
35	22	08/01/2023	59031	ALPHA MECHANICAL SERVICES LLC	HVAC POOL PARTS	4,402.16
35	23	08/01/2023	57038	LIGHTHOUSE ELECTRIC LLC	HS BAND VALCOM REPAIR	3,560.39
35	24	08/02/2023	56625	BILL KNIGHT FORD	2023 FORD TRANSIT T250 CARGO VAN	46,971.00
35	25	08/02/2023	60030	MISSCO INTERIOR CONCEPTS, LLC	REPAIR TABLE - SCIENCE LAB 9TH GRADE	5,887.00
35	26	08/25/2023	695	HEATWAVE SUPPLY	EE water heater	3,129.07
35	28	09/20/2023	57038	LIGHTHOUSE ELECTRIC LLC	EAST ELEM SW ACCESS DR	2,170.00
35	29	09/27/2023	59279	HARNES ROOFING INC	ROOF INSPECTIONS ALL SCHOOLS	4,000.00
35	30	11/29/2023	816	JOHNSTONE SUPPLY OF TULSA	control board for the girls wrestling unit	726.05
35	31	12/13/2023	1794	WENGER CORP.	WORKSTATION CARD/LIFTGATE - ATHLETICS	12,871.17
35	32	12/13/2023	60563	SOUTHWEST SOLUTIONS GROUP INC	V AND JV EQUIPMENT ROOM STORAGE - ATHLETICS	197,858.79
35	33	12/20/2023	56227	CDW-G 2	PROJECTOR SCREEN EE GYM	1,282.29
35	34	01/10/2024	58067	MAGNUM CONSTRUCTION, INC	MAINTENANCE BUILDING VE OPTIONS	841,500.00
35	35	02/01/2024	59031	ALPHA MECHANICAL SERVICES LLC	HS GYM BASKETBALL LADIES LOCKER ROOM	17,211.00

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
35	36	02/05/2024	56227	CDW-G 2	desk set up for the HOTS remodel demo	336.90
35	37	02/15/2024	60625	BLUE SKY PRODUCTIONS LLC	HS TRACK-SOCCER SCOREBOARD	160,008.80
35	38	02/28/2024	210	BROKEN ARROW ELECTRIC SUPPLY	ELECTRICAL MATERIAL - VIDEO BOARD TRACK AND FIELD	2,976.66
35	39	02/28/2024	3071	GRAYBAR ELECTRIC	ELECTRICAL BREAKER PANEL - VIDEO SCOREBOARD AT T&F	906.05
35	40	02/28/2024	58106	THE HOME DEPOT PRO	MICROSCRUBBER PAD DRIVER ASSEMBLY WHITEY FORD GYM	3,714.20
35	41	03/05/2024	56057	ES2	BAS SERVICES - ADMIN BUILDING	76,767.00
35	42	03/07/2024	57748	KKT ARCHITECTS, INC.	ATHLETIC BUILDING CUSTOM WALL GRAPHIC	11,840.00
35	43	03/26/2024	58106	THE HOME DEPOT PRO	COMMERCIAL UPRIGHT VACUUMS	1,525.50
35	44	03/29/2024	6208	APPLE EDUCATIONAL SALES	MINI MAC FOR SOCCER SCOREBOARD	597.00
35	45	04/10/2024	59031	ALPHA MECHANICAL SERVICES LLC	NEW 12.5 TON UNIT POWERHOUSE	32,972.00
35	47	05/01/2024	60744	CONCRETE POLISH COATING SOLUTIONS	HS CARPET REMOVAL AND CONCRETE POLISH	4,687.20
35	48	05/09/2024	60679	VOX AUDIO VISUAL	HS WOW WALL	124,033.00
35	49	05/10/2024	60759	AERO IT SOLUTIONS LLC	NETWORK REFRESH / HS CONSTRUCTION (ERATE)	292,347.26
35	50	05/16/2024	57023	L & M OFFICE FURNITURE	FLOORING DEMO NE OFFICE	15,329.00
35	51	05/16/2024	58067	MAGNUM CONSTRUCTION, INC	SOCCER - EAST PARKING HS	46,260.00
35	52	05/21/2024	60679	VOX AUDIO VISUAL	ADMIN PD ROOM	77,208.16
35	53	05/21/2024	57038	LIGHTHOUSE ELECTRIC LLC	ATHLETIC BUILDING CAMERA SYSTEM	60,470.00
35	54	05/21/2024	57038	LIGHTHOUSE ELECTRIC LLC	ATHLETIC BUILDING ACCESS CONTROL	30,306.00
35	55	05/21/2024	5208	MIDWEST TEAM SPORTS	CUSTOM LOCKER ROOM CHAIRS	23,280.00
35	56	05/21/2024	60011	MOREHEAD CONSTRUCTION, LLC	MAINTENANCE BUILDING EXTERIOR CONCRETE	96,169.00
35	57	05/21/2024	56227	CDW-G 2	PLUGABLE USB-C DOCKING STATION	13,500.00
35	58	05/21/2024	56227	CDW-G 2	ADAPTERS - HIGH SCHOOL	2,288.00
35	60	06/05/2024	53787	BANK OF AMERICA VISA	ADI - TV DISPLAYS WITH MOUNT	78,077.00

Non-Payroll Total:	\$3,439,231.20
Payroll Total:	\$0.00
Balance Forward:	\$0.00
Report Total:	\$3,439,231.20

Bixby Public Schools
Encumbrance Register

Options: Year: 2023-2024, Date Range: 7/1/2023 - 6/30/2024, Fund Codes: 36

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
36	1	07/01/2023	1729	UNITED ENGINES, INC.	TRANSMISSION REPAIR	8,645.65
36	2	07/01/2023	385	CUMMINS SOUTHERN PLAINS, LLC	ENGINE REPAIR	31,466.46
36	3	07/31/2023	56227	CDW-G 2	TOUGHBOOKS FOR TRANSPORTATION	2,333.95
36	4	08/02/2023	493	EMPIRE TRUCK REBUILDERS, INC.	ACTIVITY BUS REPAIR - DEER DAMAGE	5,185.00
36	5	08/30/2023	52385	WIRELESS TECHNOLOGIES, INC	REPAIR TRANSPORTATION RADIOS	11,950.00
36	6	11/02/2023	58751	TYLER TECHNOLOGIES, INC	THIRD PARTY HARDWARE ONE TIME FEE	2,826.00
36	7	02/27/2024	53787	BANK OF AMERICA VISA	END LIFTS FOR TRANSPORTATION	10,370.34
36	8	03/01/2024	58211	JIM NORTON CHEVROLET	DIFFERENCE IN PRICE FOR SUBURBANS	6,994.00
36	11	03/27/2024	1418	ROSS TRANSPORTATION	BLUE BIRD SCHOOL BUS	18,515.57
Non-Payroll Total:						\$98,286.97
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$98,286.97

Bixby Public Schools
Encumbrance Register**Options:** Year: 2023-2024, Date Range: 7/1/2023 - 6/30/2024, Fund Codes: 37

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
37	1	11/09/2023	1418	ROSS TRANSPORTATION	2024 ACTIVITY BUS	447,838.00
37	2	03/27/2024	1418	ROSS TRANSPORTATION	BLUE BIRD SCHOOL BUS	79,212.43
Non-Payroll Total:						\$527,050.43
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$527,050.43

Bixby Public Schools

Encumbrance Register

Options: Year: 2023-2024, Date Range: 7/1/2023 - 6/30/2024, Fund Codes: 38

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
38	1	07/01/2023	56625	BILL KNIGHT FORD	2023 FORD f250 CREW CAB 4WD	51,319.00
38	2	07/01/2023	57038	LIGHTHOUSE ELECTRIC LLC	CE-EE STOCK CAMERAS	16,190.12
38	5	07/06/2023	58448	WINDOWS XPRESS	WINDOW CLEANING	21,825.00
38	6	07/06/2023	59649	PCC CLEANING & RESTORATION	WATER LEAKS FOR NI, MS, EAST	124,737.47
38	7	07/06/2023	53787	BANK OF AMERICA VISA	ADI- RACKMOUNT/TOWER	3,170.08
38	8	07/10/2023	58719	TRAFERA LLC	CHROMEBOOKS ALT ED	10,470.00
38	9	07/10/2023	56227	CDW-G 2	DESKTOP AND MONITORS NEW HIRES	48,850.00
38	10	07/10/2023	59031	ALPHA MECHANICAL SERVICES LLC	GAS ELECTRIC 20T 460V system - baseball/softball	28,624.00
38	11	07/10/2023	59031	ALPHA MECHANICAL SERVICES LLC	Tech Mini split install	5,989.00
38	13	07/11/2023	59542	ENVIRONMENTAL LOOP SERVICE	Geothermal Pump Replacement	13,319.00
38	14	07/11/2023	60301	AIR SYSTEMS AND PUMP SOLUTIONS INC	REPAIRS AT AG BUILDING	11,659.60
38	15	07/12/2023	54889	OKLAHOMA TULSA PARTS (TRANE)	new compressor for the soccer field	1,175.65
38	16	07/17/2023	59279	HARNESS ROOFING INC	Central Int. Coping Cap Replacement	5,010.00
38	17	07/17/2023	59279	HARNESS ROOFING INC	MS PANEL	650.00
38	18	07/17/2023	59279	HARNESS ROOFING INC	EI ART ROOM LEAK	1,711.00
38	19	07/17/2023	59279	HARNESS ROOFING INC	NI ENTRYWAY LEAKS	2,157.00
38	20	07/17/2023	59279	HARNESS ROOFING INC	WHITEY FORD GYM LEAKS	8,564.00
38	21	07/17/2023	59279	HARNESS ROOFING INC	NE WALL LEAK	1,953.58
38	23	07/20/2023	59031	ALPHA MECHANICAL SERVICES LLC	5 ton furnace and evaporator at HS attendance	4,820.70
38	24	07/20/2023	60346	Z FLOOR CO LTD	2 SETS VOOLEYBALL NETS PLUS	15,000.00
38	25	07/20/2023	60389	LEDFORD SPORTSFLOORS, LLC	SCREEN AND RECOAT HARDWOOD FLOOR	4,424.20
38	26	07/22/2023	1445	SAIED MUSIC	KEYBOARDS AND ACCESSORIES FOR PIANO INSTRUCTION	3,592.65
38	27	08/01/2023	59279	HARNESS ROOFING INC	SOFTBALL OFFICE LEAK	1,927.00
38	28	08/01/2023	59279	HARNESS ROOFING INC	SPORTS MED BUILDING LEAK REPAIR & WALL WATER TEST	2,058.00
38	29	08/01/2023	60331	AMERICAN LEAK DETECTION	LEAK DETECTION	10,000.00
38	30	08/02/2023	56625	BILL KNIGHT FORD	2023 F150 CREW CAB 4WD TRUCK	45,675.00
38	31	08/02/2023	111	BANK OF OKLAHOMA	LEASE PAYMENT NEW HS BUILDING	8,605,605.12
38	32	08/02/2023	55155	UMB BANK, N.A.	LEASE PURCHASE PAYMENT FOR WEST	9,454,073.03
38	33	09/06/2023	54003	FULL COMPASS SYSTEMS, LTD	FINE ARTS EQUIPMENT	4,624.35
38	34	09/06/2023	59031	ALPHA MECHANICAL SERVICES LLC	PRACTICE GYM new 25 ton Daikin	38,945.70
38	35	09/06/2023	58743	SUNBELT POOLS, LLC	POOL MECHANICAL ROOM REPAIRS	61,917.00
38	36	09/13/2023	56227	CDW-G 2	Lenovo ThinkBook	2,408.04
38	37	09/13/2023	56227	CDW-G 2	Lenovo ThinkBook - LOREN MONTGOMERY	1,204.02

Bixby Public Schools

Encumbrance Register

Options: Year: 2023-2024, Date Range: 7/1/2023 - 6/30/2024, Fund Codes: 38

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
38	38	09/13/2023	56227	CDW-G 2	Acer Nitro EI491CR Sbmiiiphx - LINDA RICKS	743.10
38	39	09/13/2023	56227	CDW-G 2	exterior Access Point for wifi at CI	1,457.70
38	41	09/18/2023	59952	UMB BANK	FINE ARTS PURCHASES	1,071.30
38	42	09/18/2023	59952	UMB BANK	FINE ARTS	3,335.57
38	43	09/18/2023	53540	POWER LIFT	POWER LIFT, TEXAS POWER BAR, LOCK JAW COLLARS	89,791.20
38	44	09/19/2023	59166	LONE WOLF AUDIO, LLC	FINE ARTS EQUIPEMENT	12,315.00
38	45	09/22/2023	60327	FORD AUDIO-VIDEO SYSTEM, LLC	REPLACEMENT AMPLIFIER FOR HS AUDIO	2,080.00
38	46	09/22/2023	59279	HARNESS ROOFING INC	WHITEY FOR LEAK/SOFTBALL	9,828.00
38	47	09/27/2023	56227	CDW-G 2	MR MILLERS REPLACEMENT LAPTOP	1,204.02
38	48	10/01/2023	57038	LIGHTHOUSE ELECTRIC LLC	ACTI RACKMOUNT CMS	4,805.75
38	49	10/13/2023	59279	HARNESS ROOFING INC	MS DOWNSPOUT	937.00
38	50	10/12/2023	59279	HARNESS ROOFING INC	BASEBALL GUTTER SCREENS	2,583.02
38	51	10/16/2023	56241	OWASSO FENCE	CHAIN LINK GATE/FENCE EI	1,949.00
38	52	10/16/2023	1077	MURRAY WOMBLE, INC.	9GC ADA doors	7,294.00
38	54	10/23/2023	55952	SCHOOL FIX	BENCHES AND CORK BOARDS/STRIPS	17,580.69
38	55	10/25/2023	3228	DICK BLICK ART MATERIALS	BAND SUPPLIES	3,988.68
38	56	10/25/2023	2663	WEST MUSIC COMPANY	BAND SUPPLIES	1,381.11
38	57	10/25/2023	59952	UMB BANK	WHITE BOARD - BAND	350.73
38	58	10/25/2023	57023	L & M OFFICE FURNITURE	CE- BOOKSHELVES	1,634.52
38	59	11/03/2023	59279	HARNESS ROOFING INC	WATER PROOFING DANCE FLOOR HS	32,160.00
38	60	11/03/2023	60490	GRIGSBY'S CARPET SHOWROOM, INC	DANCE FLOOR DEMO AND INSTALL HS	34,430.14
38	61	11/03/2023	59171	KENDRICK EXCAVATING LLC	CONCRETE BY TRACK, BASEBALL AND DRAINAGE	18,486.95
38	62	11/09/2023	695	HEATWAVE SUPPLY	REPLACE HEATER PRACTICE GYM	9,182.57
38	65	11/14/2023	58067	MAGNUM CONSTRUCTION, INC	WHITEY FORD DOOR REPLACEMENT	68,428.00
38	66	11/20/2023	1232	O'CONNOR COMPANY INC.	COMPRESSOR MS	2,168.00
38	67	11/20/2023	4748	ROBINSON GLASS	locker room mirror ms girls wrestling	712.00
38	69	11/27/2023	961	MAGIC REFRIGERATION	replace the ice machine in the CI teachers lounge	4,825.00
38	70	12/01/2023	3071	GRAYBAR ELECTRIC	replacement flag pole light fixtures at EI	2,961.90
38	71	12/01/2023	59952	UMB BANK	NI MUSIC SUPPLIES	354.48
38	72	12/05/2023	60540	BAKER'S MECHANICAL SERVICE	Install new 2 ton (24,000 btu) Samsung mini split.	3,691.00
38	73	12/05/2023	6208	APPLE EDUCATIONAL SALES	IPADS, MACBOOK PLUS SUPPLIES	367,272.00
38	74	12/07/2023	56430	BARNETT MUSIC EXCHANGE	BAND INSTRUMENTS	5,000.00
38	75	12/07/2023	21416	TULSA BAND & GUITARS, LLC	BAND INSTRUMENTS	4,053.00
38	76	12/07/2023	58971	KONE INC	ELEVATOR REPAIR - ADMIN	14,989.00

Bixby Public Schools

Encumbrance Register

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
38	77	12/07/2023	59031	ALPHA MECHANICAL SERVICES LLC	HS ROTC HVAC	10,101.00
38	78	12/08/2023	60540	BAKER'S MECHANICAL SERVICE	new unit in girls wrestling	4,576.00
38	79	12/08/2023	59031	ALPHA MECHANICAL SERVICES LLC	unit in the broadcasting room	8,976.00
38	80	12/09/2023	57676	DELL MARKETING LP	replacement drives	617.40
38	81	12/11/2023	60267	GARAGE INNOVATIONS INC	LOCKER ROOM ADDITIONS	17,841.00
38	82	12/13/2023	57666	MARTIN FISCHER PAINTING	PAINT AND PATCH - WE	4,550.00
38	83	12/28/2023	59279	HARNESS ROOFING INC	Big Whitey repair	1,799.77
38	85	01/04/2024	59279	HARNESS ROOFING INC	DISTRICT WIDE ROOF REPAIRS ONLY NO PARTS	30,000.00
38	86	01/10/2024	2663	WEST MUSIC COMPANY	AFRICAN DRUM FOR BAND	672.95
38	87	01/29/2024	60604	COMMON CENTS EMS SUPPLY LLC	LOCKED ALL WEATHER AED ENCLOSURE	2,151.00
38	88	02/01/2024	60122	INTEGRITY FIRE LLC	PRESS BOX FIRE SUPPRESSION REPAIRS	4,000.00
38	89	02/01/2024	1445	SAIED MUSIC	PERCUSSION EQUIPMENT	5,352.00
38	90	02/01/2024	3086	THE MUSIC STORE	PERCUSSION EQUIPMENT	2,118.22
38	91	02/02/2024	60615	INTEGRITY ENERGY PARTNERS LLC	HEAT PUMP AIR HANDLING UNIT REPLACEMENT HS	19,950.00
38	92	02/05/2024	3839	AMAZON.COM, LLC	TABLE TOTES - FINE ARTS	499.90
38	93	02/05/2024	59171	KENDRICK EXCAVATING LLC	GRAVEL PARKING - TRANSPORTATION	7,990.85
38	94	02/05/2024	59171	KENDRICK EXCAVATING LLC	CONCRETE CURB - WE	18,740.95
38	95	02/16/2024	59031	ALPHA MECHANICAL SERVICES LLC	Bixby PS High School Tennis	5,584.00
38	96	02/16/2024	59031	ALPHA MECHANICAL SERVICES LLC	New unit - baseball locker rooms - coaches office	8,476.00
38	97	02/20/2024	1445	SAIED MUSIC	JUPITER TESTING KIT FOR WIND INSTRUMENTS	1,427.50
38	98	02/21/2024	57038	LIGHTHOUSE ELECTRIC LLC	TRACK FIBER REPAIR	7,784.00
38	99	02/21/2024	3228	DICK BLICK ART MATERIALS	FLAT FILE BASE, TOP OAK AND FLAT FILE OAK	2,203.74
38	100	02/27/2024	21416	TULSA BAND & GUITARS, LLC	INSTRUMENTS FOR BAND	3,545.00
38	101	03/05/2024	1794	WENGER CORP.	flipFORM riser, red	1,341.66
38	102	03/05/2024	1794	WENGER CORP.	safety railings to existing Tourmaster - CE	1,212.88
38	103	03/05/2024	1794	WENGER CORP.	Music Stand Move & Store Cart Large HS VOCAL	632.48
38	104	03/05/2024	816	JOHNSTONE SUPPLY OF TULSA	NEW ADMIN BUILDING ELECTRICAL	50,644.80
38	105	03/05/2024	57038	LIGHTHOUSE ELECTRIC LLC	TECH BUILDING	874.39
38	106	03/05/2024	60624	ACS PLAYGROUND ADVENTURES INC	HS campus trash cans	5,777.24
38	107	03/05/2024	58106	THE HOME DEPOT PRO	VACUUM - BIG WHITEY	508.50
38	109	03/05/2024	57038	LIGHTHOUSE ELECTRIC LLC	GYM VESTIBULE	1,521.30
38	110	03/11/2024	53787	BANK OF AMERICA VISA	ADI PURCHASE	2,269.94
38	111	03/11/2024	961	MAGIC REFRIGERATION	ice machine NI	4,825.00
38	112	03/13/2024	60688	SCRATCH ENTERPRISES, LLC	SCRATCH GOLF GOLFING SIMULATOR	12,000.00
38	113	03/13/2024	1772	WAGNON CONSTRUCTION	TRACK AND FIELD SIDEWALK	1,600.00

Bixby Public Schools Encumbrance Register

Options: Year: 2023-2024, Date Range: 7/1/2023 - 6/30/2024, Fund Codes: 38

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
38	114	03/13/2024	58646	YORK PLUMBING	EMERGENCY REPAIR	2,457.50
38	115	03/26/2024	60604	COMMON CENTS EMS SUPPLY LLC	ALL WEATHER AED ENCLOSURE LOCKING	2,390.00
38	116	03/26/2024	59962	DISPLAYS2GO	ART DISPLAY GRIDS FEET	360.06
38	117	04/01/2024	59494	VALBRIDGE PROPERTY ADVISORS	PROPERTY ASSESSMENT - NEW CE	1,400.00
38	118	04/09/2024	57291	HEARTLAND AED, INC	AEDs FOR BASEBALL/SOFTBALL AND TRACK	4,080.00
38	119	04/21/2024	59171	KENDRICK EXCAVATING LLC	CONCRETE ENTRY REPAIR CI	7,759.95
38	120	04/23/2024	6208	APPLE EDUCATIONAL SALES	REPLACING MISPLACED IPAD - SPED	437.95
38	121	04/30/2024	56430	BARNETT MUSIC EXCHANGE	CONCERT TUBAS	11,800.00
38	122	04/30/2024	59171	KENDRICK EXCAVATING LLC	CONCRETE CURB - WEST	14,755.71
38	123	04/30/2024	59171	KENDRICK EXCAVATING LLC	OVERFLOW GRAVEL PARKING NORTH OF TENNIS COURTS	9,960.65
38	124	04/30/2024	59171	KENDRICK EXCAVATING LLC	GRAVEL PARKING AREA - BASEBALL-SOFTBALL	9,290.85
38	125	05/10/2024	60759	AERO IT SOLUTIONS LLC	ARUBA INSTALL, CONFIGURE, TEST (ERATE)	44,038.79
38	127	05/10/2024	60267	GARAGE INNOVATIONS INC	SOFTBALL	17,835.76
38	128	05/13/2024	55155	UMB BANK, N.A.	LEASE PAYMENT	3,036.17
38	130	05/24/2024	57928	SB CUSTOM PAINTING, LLC	9TH GRADE SOUTH INTERIOR	54,000.00
38	131	05/24/2024	58067	MAGNUM CONSTRUCTION, INC	REMOVE GRID FROM OLD WHITEY	36,431.00
38	132	05/24/2024	56227	CDW-G 2	MONITORS FOR ADMIN/MAINTENANCE	13,989.20
38	133	05/24/2024	57038	LIGHTHOUSE ELECTRIC LLC	ADMIN BUILDING ACCESS CONTROL	31,098.56
38	134	05/24/2024	57038	LIGHTHOUSE ELECTRIC LLC	ADMIN CCTV VIDEO SURVEILLANCE	34,964.28
38	135	05/24/2024	59279	HARNESS ROOFING INC	9TH GRADE EXTERIOR WATERPROOFING	33,874.00
38	136	05/24/2024	57498	ACURA NEON INC	SPARTAN HEADS	19,669.00
38	137	05/31/2024	60843	HD SUPPLY INC	RYOBI BATTERIES / SCRUBBERS	2,086.00
38	138	05/31/2024	60843	HD SUPPLY INC	PROGEN UPRIGHT VAC 15	2,034.00
38	139	06/10/2024	57666	MARTIN FISCHER PAINTING	CE, SOFTBALL, BASEBALL AND TENNIS	14,830.00
38	140	06/10/2024	58067	MAGNUM CONSTRUCTION, INC	OLD WHITEY CEILING AND PAINT	36,431.00
38	141	06/10/2024	60267	GARAGE INNOVATIONS INC	SOCCER/ROTC ROOMS	10,364.25
38	142	06/10/2024	56241	OWASSO FENCE	Underneath the soccer bleachers	5,990.00
38	143	06/18/2024	1772	WAGNON CONSTRUCTION	SOCCER BUILDING	5,600.00

Non-Payroll Total:	\$20,029,823.89
Payroll Total:	\$0.00
Balance Forward:	\$0.00
Report Total:	\$20,029,823.89

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Options: Year: 2023-2024, Date Range: 7/1/2023 - 6/30/2024, Fund Codes: 39

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

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Options: Year: 2023-2024, Date Range: 7/1/2023 - 6/30/2024, Fund Codes: 41

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
41	1	10/01/2023	55155	UMB BANK, N.A.	INTEREST PAYMENT 2022 BONDS	262,500.00
41	2	05/21/2024	55155	UMB BANK, N.A.	INTEREST/BOND PAYOFF	21,262,500.00
41	3	05/21/2024	55155	UMB BANK, N.A.	INTEREST PAYMENT	840,000.00
Non-Payroll Total:						\$22,365,000.00
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$22,365,000.00

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

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1	07/01/2024	53787	BANK OF AMERICA VISA	DISTRICT PURCHASES	200,000.00
11	2	07/01/2024	3839	AMAZON.COM, LLC	DISTRICT PURCHASES	20,000.00
11	3	07/01/2024	1718	TULSA WORLD	CLASSIFIED ADS 000	2,268.35
11	4	07/01/2024	6335	MHC KENWORTH - TULSA	TRUCK RENTAL/PARTS 051	15,770.68
11	5	07/01/2024	101	B ETHRIDGE, INC.	UNLEADED/DIESEL FUELS 051	275,398.73
11	6	07/01/2024	1076	MUNICIPAL ACCOUNTING SYSTEMS, INC.	SOFTWARE FEES / FORMS 000	22,786.40
11	7	07/01/2024	58751	TYLER TECHNOLOGIES, INC	TRANSPORTATION SOFTWARE 051	23,235.01
11	8	07/01/2024	4241	T & W TIRE	TIRES FOR TRANSPORTATION 051	31,058.28
11	9	07/01/2024	176	BIXBY TELEPHONE COMPANY	PHONE SVCS/CABLE LOCATING 000	82,551.12
11	10	07/01/2024	181	BLUE RIBBON FORMS, INC.	PRINTING-CKS/FORMS/ENV/LTR 000	3,280.69
11	11	07/01/2024	3826	ROTARY CLUB OF BIXBY	MEMBERSHIP DUES 000	220.00
11	12	07/01/2024	2387	STAPLES CREDIT PLAN	SUPPLIES 000/050/051	149.99
11	13	07/01/2024	58099	PROJECT LEAD THE WAY	PLTW GATEWAY PARTICIPATION 004	3,150.00
11	14	07/01/2024	385	CUMMINS SOUTHERN PLAINS, LLC	PARTS FOR TRANSPORTATION 051	70,961.82
11	15	07/01/2024	2025	WELDON PARTS, INC.	PARTS TRANSP 051	7,878.90
11	16	07/01/2024	59586	PERRY WEATHER LLC	WEATHER SENTRY SUBSCRIPTION 036	4,094.50
11	17	07/01/2024	58958	JARVIS INC	NIGHT SECURITY SERVICES 000	55,000.00
11	18	07/01/2024	7529	INDUSTRIAL WELDING AND TOOL SUPPLY	AG SUPPLIES 412 / MAINT 050	1,629.77
11	19	07/01/2024	3776	WHEELER METALS, INC	VOAG SUPPLIES 412	1,853.60
11	20	07/01/2024	1223	OKLAHOMA TURNPIKE AUTHORITY	PIKEPASS - SCHOOL VEHICLES 051	5,000.00
11	21	07/01/2024	1233	O'REILLY AUTOMOTIVE STORES, INC.	PARTS - TR/M 050/051	8,926.18
11	22	07/01/2024	1245	THE PAPERWORK COMPANY	PRINT 000/036/030	5,903.29
11	23	07/01/2024	59236	CURRICULUM ASSOCIATES, LLC	ELLEVATION PLATFORM 572	15,128.00
11	24	07/01/2024	60250	LEVEL DATA LLC	REAL TIME REPORTS 030	18,969.60
11	25	07/01/2024	1417	ROSENSTEIN, FIST & RINGOLD	LEGAL SERVICES 000	14,214.68
11	26	07/01/2024	70041	INTERNAL REVENUE SERVICE CENTER	3RD PARTY DISABILITY TAX 000	4,347.73
11	27	07/01/2024	1418	ROSS TRANSPORTATION	BUS PARTS FOR TRANSP 051	58,551.63
11	28	07/01/2024	1449	SAM'S CLUB DIRECT	SUPPLIES 000, 051	1,865.24
11	29	07/01/2024	1678	TIRE BARN, INC.	TIRE REPAIRS - 051	18,446.07
11	30	07/01/2024	54924	QUADIENT LEASING USA INC	LEASE PAYMENT - 000	14,299.64
11	31	07/01/2024	319	CITY OF BIXBY	SRO FOR BHS CAMPUS 000	381,669.80
11	32	07/01/2024	59356	ALLIED TOWING OF TULSA	TOWING SERVICE - 051	9,080.00
11	33	07/01/2024	2713	OKLAHOMA HEALTH CARE AUTHORITY	STATE SHARE MEDICAID PAYMENTS 698	51,136.40
11	34	07/01/2024	58446	TEAM PROFESSIONAL SERVICES	DRUG TESTING FOR DISTRICT 000	9,865.00
11	35	07/01/2024	58766	VECTOR SOLUTIONS	EDUCATION SOFTWARE 051	655.50

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	36	07/01/2024	1152	OMECORP, LLC	POSTAGE MACHINE/SUPP 000	222.00
11	37	07/01/2024	53630	IMAGINE LEARNING, LLC	LICENSES FOR STUDENTS 572	2,400.00
11	38	07/01/2024	774	VER HOEF INFORMATION SOURCES, LLC	BACKGROUND CHECKS 000	9,764.00
11	39	07/01/2024	57740	ESS SOUTH CENTRAL, LLC	SUBSTITUTE TEACHERS 000	906,474.86
11	40	07/01/2024	54923	NORTHEASTERN STATE UNIVERSITY	JOB FAIR 000	390.00
11	41	07/01/2024	7057	PREFERRED BUSINESS SYSTEMS LLC	EQUIP LEASE/COPIES /REPAIRS 000	155,058.64
11	42	07/01/2024	7057	PREFERRED BUSINESS SYSTEMS LLC	COPIER SUPP000/010/011/012	1,041.50
11	43	07/01/2024	58654	SOFTCHOICE CORPORATION	LICENSE FEE 030	40,538.65
11	44	07/01/2024	60099	FOUR LOCV LLC	NATIVE AMERICAN CULTURE CLASS 561	400.00
11	45	07/01/2024	58321	GOGUARDIAN	GOGUARDIAN LICENSE 000	34,958.00
11	46	07/01/2024	2272	LOWE'S	PARTS/SUPPLIES - 030/050/000/051/006/412/090	3,241.11
11	47	07/01/2024	51933	AMERICANCHECKED, INC.	BEST VOLUNTEERS BCKGRD 000	4,945.50
11	48	07/01/2024	55232	TULSA COUNTY ASSESSOR	VISUAL INSPECTION REIMB 000	150,926.51
11	49	07/01/2024	52803	OKLAHOMA SECRETARY OF STATE	NOTARY BOND FEE - 000	20.00
11	52	07/01/2024	3617	TALK RADIO LLC	SUPPLIES-SERVICE FOR THE DISTRICT 050	24,000.00
11	53	07/01/2024	55958	BPA NATIONAL CENTER	ANNUAL AFFILIATION FEES 412-316	700.00
11	54	07/01/2024	3318	MARK ALLEN CHEVROLET	REPAIR SCHOOL VEHICLES 051	1,723.29
11	55	07/01/2024	57210	PROPIO LS, LLC	PHONE INTERPRETER 000	1,777.80
11	56	07/01/2024	4366	JOSTENS INC	BHS GRAD MT'LS 000	6,176.87
11	57	07/01/2024	4345	A.S.A.P. BATTERY SERVICE	BATTERIES FOR TRANSP 051 & MAINT 050	10,609.48
11	58	07/01/2024	5609	BIXBY METRO CHAMBER OF COMMERCE	MEMBERSHIP DUES, ETC 000	3,136.00
11	59	07/01/2024	3497	EDUCATIONAL TESTING SERVICE	TESTING FOR PARAPRO 000	1,100.00
11	60	07/01/2024	1729	UNITED ENGINES, INC.	BUS REPAIRS 051	2,933.19
11	61	07/01/2024	60083	SERVICE OKLAHOMA	TAGS FOR VEHICLES 051	572.00
11	62	07/01/2024	1139	FINIS BRUCE RAGSDALE	ASBESTOS INSPECTIONS 050	650.00
11	63	07/01/2024	59463	MALTSBERGER INDUSTRIAL	PROPANE 050	175.00
11	64	07/01/2024	4505	CINTAS CORPORATION	UNIFORMS/MATS/TOWEL 050/051	19,459.00
11	65	07/01/2024	4130	OKLAHOMA CORPORATION COMMISSION	FUEL STORAGE TANK REGIS 051	50.00
11	66	07/01/2024	5641	WAGONER COUNTY TREASURER	DISTRICT REVALUATION 000	1,249.29
11	67	07/01/2024	54083	FOLLETT SCHOOL SOLUTIONS LLC	DESTINY RENEWAL 030	13,282.92
11	68	07/01/2024	56227	CDW-G 2	Fortinet Support / LITTLE SIS Renewal 030	8,250.00
11	69	07/01/2024	2042	CRW CONSULTING LLC	ERATE CONSULTING & APP 030	3,500.00
11	70	07/01/2024	3223	POWERSCHOOL GROUP LLC	POWERSCHL SERVER - SPANISH 030 TALENT ED 000	132,304.16
11	71	07/01/2024	283	CCOSA - PROFESSIONAL DEVELOPMENT PR	CONFERENCE REG 000	6,750.00

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	72	07/01/2024	2290	OSSBA	MEMBERSHIP DUES 000 / EMPLOYMENT SVS	7,927.00
11	73	07/01/2024	1171	OKASBO	MEMBERSHIP DUES 000	225.00
11	74	07/01/2024	2748	OSAG	WORKERS COMP INS 000	136,000.00
11	75	07/01/2024	52905	VERIZON WIRELESS	WIRELESS DATA 000	2,307.80
11	76	07/01/2024	59812	KORI NEELY	Group Counseling/ Collaboration 621	10,800.00
11	77	07/01/2024	7042	THE ARROW GROUP	ADMINISTRATORS BONDS 000	5,975.00
11	78	07/01/2024	70505	LAWSON PRODUCTS, INC	DISTRICT SUPPLIES 051/050	3,220.77
11	79	07/01/2024	2290	OSSBA	OSSBA CONFERENCE REGIS 000	4,270.00
11	80	07/01/2024	2989	OSIG	PROP/CASUALTY/VEHICLE INS 000	903,049.00
11	81	07/01/2024	58176	SCHOOLSAFEID LLC	SOFTWARE/SUPP 000	5,489.00
11	83	07/01/2024	633	GREAT EXPECTATIONS NSU	TRAINING DAYS 541	13,000.00
11	84	07/01/2024	56025	AMERICAN RED CROSS	CPR CLASSES 022/027	625.00
11	85	07/01/2024	7830	ADVANTAGE GRAPHICS INC.	CUTTING MACH REPAIR- COPY 000	249.50
11	86	07/01/2024	56136	TULSA EMERGENCY MEDICAL CENTER INC	PHYSICALS - 050/051/285/000	264.00
11	87	07/01/2024	55856	FIELDHOUSE GEAR, INC	Senior shirts/JOM 563	662.50
11	88	07/01/2024	2481	TULSA AUTO SPRING COMPANY	SPRING REPAIR 051	2,717.73
11	89	07/01/2024	52270	PEARSON	LICENSE RENEWAL 698	1,585.00
11	90	07/01/2024	52385	WIRELESS TECHNOLOGIES, INC	RADIO EQUIPMENT - 050/051/036	375.00
11	91	07/01/2024	5609	BIXBY METRO CHAMBER OF COMMERCE	BUY BIXBY CAMPAIGN 000	650.00
11	92	07/01/2024	60458	MONIQUE MORGAN	Behavioral Services 621	12,374.00
11	94	07/01/2024	59893	CONNECT AND RESTORE, LLC	Counseling/consultation services 621	13,275.00
11	95	07/01/2024	4112	PETROLEUM MARKETERS EQUIPMENT CO.	REPAIR FUELD TANKS - 051	1,616.88
11	96	07/01/2024	2993	EMPLOYEE EVALUATION SYSTEMS, INC.	INFORMATION STORAGE SYSTEM -000	12,325.50
11	97	07/01/2024	913	LIBERTY FLAGS	FLAGS FOR THE DISTRICT - 050	3,517.41
11	98	07/01/2024	55863	COSTCO WHOLESALE CORP	DISTRICT PURCHASES/FEES - 050/000/367	1,511.93
11	99	07/01/2024	7527	TULSA CLEANING SYSTEMS	PARTS/SVS - BUS WASHER 051	515.00
11	100	07/01/2024	56349	JENKINS & KEMPER	AUDIT WORK FOR ADMIN - 000	12,450.00
11	101	07/01/2024	1445	SAIED MUSIC	MUSIC FOR THE HS CHOIR 005	325.25
11	102	07/01/2024	59581	HOLT TRUCK CENTERS	REPAIRS 051	439.00
11	103	07/01/2024	1856	WALMART COMMUNITY	SUPPLIES 000/050/051	293.64
11	104	07/01/2024	60027	RAS TECHNOLOGY CONSULTANTS INC	Custom Reports Subscription 030	500.00
11	105	07/01/2024	1856	WALMART COMMUNITY	CLOTHING, SHOES AND OTHER MISC ITEMS-511	3,939.51
11	106	07/01/2024	6208	APPLE EDUCATIONAL SALES	NEEDS NEW DESCRIPTION AND AMOUNT 030	10,296.00

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	107	07/01/2024	55850	OSI ENVIRONMENTAL	USED OIL AND FILTER PICK UP 051	70.00
11	108	07/01/2024	633	GREAT EXPECTATIONS NSU	COACHING DAYS 541	22,500.00
11	109	07/01/2024	57112	APPTEGY	APP DEVELOPMENT 000	13,755.00
11	110	07/01/2024	56434	JOSTENS	JOM SENIORS CAP AND GOWN 563	2,450.00
11	111	07/01/2024	59330	IMAGINE LEARNING LLC	VIRTUAL SCHOOL PROGRAM - 000	62,100.00
11	112	07/01/2024	3224	OKLAHOMA NOTARY "DISCOUNT" ASSOC.	NOTARY BONDS - 000	609.75
11	113	07/01/2024	52249	OKLAHOMA ASSOC FOR PUPIL TRANSPORT.	REGISTRATION FEE 051	1,600.00
11	114	07/01/2024	56227	CDW-G 2	TECH NEEDS FOR THE DISTRICT 030/000	84.14
11	115	07/01/2024	59331	EDUCATORSHANDBOOK.COM	DISTRICT LICENSE 098	10,970.00
11	116	07/01/2024	55149	HOOTEN OIL COMPANY, INC.	OIL FOR TRANSPORTATION 051	11,749.92
11	117	07/01/2024	8035	IXL LEARNING INC	IXL RENEWAL 000	74,203.00
11	119	07/01/2024	55410	PUBLIC CONSULTING GROUP - EDUCATION	MEDICAID REIMBURSEMENT MEDICAID BILLING 698	4,811.97
11	120	07/01/2024	57382	COMMUNITYCAREHMO, INC.	EMPLOYEE ASSISTANCE PROGRAM 000	5,319.60
11	121	07/01/2024	53954	CONTRACT PAPER GROUP INC	COPY PAPER FOR THE DISTRICT 000	57,908.00
11	122	07/01/2024	52270	PEARSON	BILLING FOR Q INTERACTIVE 698	3,340.06
11	123	07/01/2024	58928	EDUCATIONAL PRODUCTS, INC	SCHOOL SUPPLIES PRE-K-6 JOM 563	4,885.86
11	124	07/01/2024	6317	MOBILIZED VISION LLC	VISION SERVICES FOR SPED STUDENTS 621	8,740.00
11	126	07/01/2024	493	EMPIRE TRUCK REBUILDERS, INC.	BUS REPAIRS	560.00
11	127	07/01/2024	60840	ROCKET ALUMNI SOUTIONS INC	DIGITAL WALL OF FAME 000	2,400.00
11	128	07/01/2024	2290	OSSBA	EMPLOYMENT SERVICES (WAS OPSUCA) 000	5,970.00
11	129	07/01/2024	55299	HOUGHTON MIFFLIN HARCOURT PUB CO	AMIRA LICENSES 367	37,575.00
11	130	07/01/2024	1707	COUNTY ELECTION BOARD SECRETARY	ELECTION SERVICES 000	28,367.12
11	131	07/01/2024	60843	HD SUPPLY INC	MISC SUPPLIES 050	184,397.32
11	132	07/01/2024	59771	WILLIAM S ROWLAND	PIANO TUNING SERVICE 000	160.00
11	134	07/01/2024	58492	DIMENSIONS FAMILY PRACTICE	ANNUAL EMPLOYEE PHYSICALS 000	6,000.00
11	135	07/01/2024	52846	MICHAEL K MARSHALL	SUBSCRIPTIONS 541	200.00
11	136	07/01/2024	58631	CHALKS TRUCK PARTS	SUPPLIES FOR TRANSPORTATION 051	1,370.90
11	137	07/01/2024	60479	SPARTAN SIGNS INC	SIGNS FOR TRANSPORTATION 051	97.00
11	138	07/01/2024	59810	SWANK MOVIE LICENSING USA	K12 STREAMING & LICENSING 030	10,600.00
11	140	07/01/2024	1856	WALMART COMMUNITY	Open PO for odd items 618	147.75
11	143	07/01/2024	7773	MABEE CENTER	BHS GRADUATION 000	25,185.00

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	144	07/01/2024	60676	CTR FOR INDIV WITH PHYS CHALLENGES	INTERPRETING SERVICE FOR DEAF PARENTS/TEACHERS 000	7,955.84
11	145	07/01/2024	55823	MCDANIEL ACORD, PLLC	LEGAL SERVICES 000	128.68
11	147	07/01/2024	1856	WALMART COMMUNITY	Supplies 099	662.40
11	148	07/01/2024	56507	W&B SERVICE CO	AIR CONDITIONER REPAIR - 051	2,386.22
11	149	07/01/2024	58603	CROWN LIFT TRUCKS	TRANSPORTATION REPAIRS 051/050	1,334.23
11	150	07/01/2024	60849	PATHWAYS BEHAVIOR THERAPY	Contracted Services 621	25,000.00
11	151	07/01/2024	55855	VIZAVANCE	VISION SCREENING 027	800.00
11	153	07/01/2024	5463	LEARNING A-Z	RAZ-PLUS RENEWAL 621	5,302.00
11	154	07/01/2024	51624	ALPHA AWARDS	NAME TAGS FOR 000/030/050/051	158.00
11	155	07/01/2024	59142	ROBINSON GLASS OF TULSA INC	GLASS REPLACEMENT FOR TRANSPORTATION 051	1,771.50
11	156	07/01/2024	59739	DAVISON FUELS & OIL LLC	FUEL FOR THE DISTRICT 051	4,623.00
11	157	07/01/2024	5140	UNITED SUBURBAN SCHOOLS ASSOC.	CONFERENCE FEES 000	1,650.00
11	158	07/01/2024	59318	PENSION SOLUTIONS, INC	457-403 PLANS INSTALLATION COST 000	16,338.03
11	159	07/01/2024	57038	LIGHTHOUSE ELECTRIC LLC	SWIM RENEWAL 030	3,954.97
11	160	07/01/2024	8275	NATIONAL BUS SALES	PARTS FOR BUS REPAIRS 051	30,852.90
11	161	07/01/2024	1856	WALMART COMMUNITY	SUPPLIES AND MATERIALS 561	573.08
11	162	07/01/2024	57351	A NEW LEAF	VOCATIONAL TRAINING 621	1,135.13
11	164	07/01/2024	56482	ID WHOLESALER	1 YR Renewal Cloudbadging ID Card Software 030	239.88
11	165	07/01/2024	7831	A BEST BRAKE & CLUTCH, LLC	BRAKE REPAIRS FOR THE DISTRICT 051	10,672.80
11	166	07/01/2024	59284	ZENDESK INC	ZENDESK SUITE SUBSCRIPTION 030	21,330.00
11	167	07/01/2024	60252	REALLY GREAT READING COMPANY, LLC	Open PO for training 621	2,000.00
11	168	07/01/2024	60243	HERMES PRODUCTIONS LLC	TRANSPORTATION SUPPLIES 051	527.50
11	170	07/01/2024	55130	SUPERIOR TERMITE & PEST CONTROL	BED BUG & LICE TREATMENT ONLY 050	3,760.00
11	171	07/01/2024	5463	LEARNING A-Z	ANNUAL SUBSCRIPTION EL 572	4,611.60
11	172	07/01/2024	59258	ZEPTIVE INC	ANNUAL SOFTWARE & LICENSING	100.00
11	173	07/01/2024	59292	COMMON GOAL SYSTEMS INC	TEACHEREASE, REPORT CARD AND GRADE EXPORT 000	26,302.10
11	174	07/01/2024	60222	MIDWEST MOTOR SUPPLY CO IN	TRANSPORTATION SUPPLIES 051	3,000.00
11	175	07/01/2024	60767	OCAS, LLC	TRAINING 000	600.00
11	176	07/01/2024	60364	MARA ALEXANDRA MICHAEL	Contractor, planners, IEP 621	70,000.00
11	177	07/01/2024	60254	RED ROVER	EMPLOYEE PORTAL 000	19,361.00
11	178	07/01/2024	2732	TREAT'S SOLUTIONS, LLC	SOAP FOR DISTRICT 050	21,601.00
11	180	07/01/2024	60416	CLCD, LLC	CLASSROOM LIBRARY BOOK REVIEWING SERVICE 000	3,654.00
11	181	07/01/2024	59734	ATTF	TUITION APPRENTICESHIP TRAINING 000	2,220.00

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	500	07/01/2024	5592	ADMIRAL EXPRESS LLC	SUPPLIES - 000/030/051	3,293.90
11	501	07/01/2024	5592	ADMIRAL EXPRESS LLC	COPY CENTER SUPPLIES 000	8,390.03
11	502	07/01/2024	5592	ADMIRAL EXPRESS LLC	INDIAN ED SUPPLIES - 561	893.60
11	503	07/01/2024	5592	ADMIRAL EXPRESS LLC	SPED SUPPLIES - 006	369.05
11	504	07/01/2024	5592	ADMIRAL EXPRESS LLC	EE MISC SUPPLIES - 010	5,057.90
11	505	07/01/2024	5592	ADMIRAL EXPRESS LLC	CE MISC SUPPLIES - 001	7,113.74
11	506	07/01/2024	5592	ADMIRAL EXPRESS LLC	BMS MISC SUPPLIES - 004	1,080.89
11	507	07/01/2024	5592	ADMIRAL EXPRESS LLC	CI MISC SUPPLIES - 002	1,559.16
11	508	07/01/2024	5592	ADMIRAL EXPRESS LLC	9TH MISC SUPPLIES 011	655.47
11	509	07/01/2024	5592	ADMIRAL EXPRESS LLC	BHS OFFICE SUPPLIES 005	1,096.74
11	510	07/01/2024	5592	ADMIRAL EXPRESS LLC	NI - MISC SUPPLIES 009	3,156.80
11	511	07/01/2024	5592	ADMIRAL EXPRESS LLC	EI MISC SUPPLIES 012	108.10
11	512	07/01/2024	5592	ADMIRAL EXPRESS LLC	WE - MISC SUPPLIES 007	8,370.32
11	513	07/01/2024	5592	ADMIRAL EXPRESS LLC	WI - MISC SUPPLIES 008	2,993.44
11	514	07/01/2024	5592	ADMIRAL EXPRESS LLC	ALT ED SUPPLIES 099	73.51
11	530	07/01/2024	2771	MIKE ANTHONY	REIMB TRAVEL/PURCHASES - 000	354.97
11	531	07/01/2024	57086	ROBERT J MILLER	REIMB TRAVEL/PHYSICAL/CCOS 000	826.58
11	532	07/01/2024	58961	DEBBIE LEWIS	REIMBURSE TRAVEL 000	68.49
11	533	07/01/2024	59573	MICKEY REPLOGLE	REIMBURSE TRAVEL - 005	224.00
11	536	07/01/2024	56673	STEVEN SCOTT	REIMBURSE TRAVEL 030	1,100.00
11	537	07/01/2024	55248	LINDA RICKS	TRAVEL REIMB 000	200.00
11	539	07/01/2024	56104	CODY COONCE	REIMBURES TRAVEL 000	1,100.00
11	540	07/01/2024	59625	RHONDA TAYLOR	REIMBURSE TRAVEL 000	272.50
11	542	07/01/2024	58960	KIM SCHEIN	REIMB TRAVEL 613, 000, 022	76.00
11	543	07/01/2024	59595	RACHEL CHINSETHAGID	REIMBURSEMENT 003	1,633.01
11	544	07/01/2024	57783	JEN MASTERSON	REIMBURSE TRAVEL 613, 000, 022	76.00
11	545	07/01/2024	57106	MEGAN DELAY	reimbursement 412-314	546.00
11	547	07/01/2024	59405	NATALI D DAVIDSON	REIMBURSE TRAVEL 000	500.00
11	549	07/01/2024	59487	LYDIA WILSON	REIMB TRAVEL/PURCHASES - 000	224.00
11	550	07/01/2024	6187	CHERYL WILKINSON	REIMB TRAVEL/PURCHASES - 000/541	1,107.66
11	551	07/01/2024	60224	CURTIS WHITELEY	REIMB TRAVEL/PURCHASES - 011	622.66
11	1000	07/01/2024	6208	APPLE EDUCATIONAL SALES	APPLE IPADS FOR STUDENTS (FROM PO 1610) 511	12,792.00

Non-Payroll Total:	\$5,109,567.56
Payroll Total:	\$0.00
Balance Forward:	\$0.00
Report Total:	\$5,109,567.56

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21	1	07/01/2024	1168	OG&E	ELECTRIC	1,010,886.70
21	2	07/01/2024	1326	PUBLIC SERVICE COMPANY OF OKLAHOMA	ELECTRIC	288,822.67
21	3	07/01/2024	4382	OKLAHOMA NATURAL GAS COMPANY	GAS	76,895.57
21	4	07/01/2024	2412	CITY OF TULSA	SEWER SVS - NORTH/NI	16,359.68
21	5	07/01/2024	319	CITY OF BIXBY	WATER SVS	125,193.18
21	6	07/01/2024	60384	CLEARWATER ENTERPRISES LLC	NATURAL GAS	57,106.78
21	7	07/01/2024	2730	AMERICAN WASTE CONTROL	TRASH SERVICE 050	84,733.48
21	8	07/01/2024	60122	INTEGRITY FIRE LLC	FIRE ALARM & SPRINKLER INSPEC	41,376.22
21	9	07/01/2024	3071	GRAYBAR ELECTRIC	MATERIALS FOR DISTRICT WIDE NEEDS	7,884.48
21	10	07/01/2024	57038	LIGHTHOUSE ELECTRIC LLC	ANNUAL DNA FUSION SOFTWARE RENEWAL	5,937.14
21	12	07/01/2024	52073	VARSITY COURT CARE	SAND, SCREEN, RECOAT GYM FLOOR HS AND MS	15,400.00
21	13	07/01/2024	54889	OKLAHOMA TULSA PARTS (TRANE)	SUPPLIES FOR DISTRICT	13,071.38
21	14	07/01/2024	5188	ULINE	SUPPLIES FOR DISTRICT	2,269.08
21	15	07/01/2024	60843	HD SUPPLY INC	MACHINE REPAIR/SUPPLIES	6,822.04
21	16	07/01/2024	2272	LOWE'S	SUPPLIES FOR THE DISTRICT	35,081.40
21	17	07/01/2024	1963	SHERWIN-WILLIAMS COMPANY	PAINT FOR THE DISTRICT	1,150.58
21	18	07/01/2024	695	HEATWAVE SUPPLY	DISTRICT SUPPLIES	44,137.78
21	19	07/01/2024	210	BROKEN ARROW ELECTRIC SUPPLY	ELECTRICAL SUPPLIES FOR DISTRICT	5,817.38
21	20	07/01/2024	3617	TALK RADIO LLC	WALKIES FOR DISTRICT	19,500.00
21	21	07/01/2024	53787	BANK OF AMERICA VISA	MATERIALS FOR DISTRICT	4,363.18
21	22	07/01/2024	1232	O'CONNOR COMPANY INC.	SUPPLIES NEEDED FOR DISTRICT	1,874.00
21	23	07/01/2024	7133	P & K EQUIPMENT, INC	REPAIR PARTS FOR MOWERS - 050	645.75
21	24	07/01/2024	8016	ENVIRONMENTAL LOOP SERVICE, LLC	REPAIRS ON GEOTHERMAL 000	17,041.00
21	25	07/01/2024	1547	SOUTHWEST DRIVES, INC.	PARTS FOR MAINTENANCE	161.79
21	27	07/01/2024	58971	KONE INC	ELEVATOR SERVICE FOR DISTRICT	23,588.40
21	28	07/01/2024	927	LOCK-DOC, INC.	SUPPLIES FOR THE DISTRICT	2,802.34
21	29	07/01/2024	5612	STATE OF OKLAHOMA DEPT OF LABOR	LICENSE FOR DISTRICT	3,500.00
21	30	07/01/2024	8025	TRACTOR SUPPLY COMPANY	SUPPLIES FOR THE DISTRICT	206.96
21	31	07/01/2024	57038	LIGHTHOUSE ELECTRIC LLC	FIRE ALARM REPLACE/INSPECT ACCESS CONTROL	28,929.00
21	32	07/01/2024	59041	OKLAHOMA ENERGY SOURCE LLC	NATURAL GAS	2,525.82
21	35	07/01/2024	55143	MICHAEL EMBRY	BOND FOR MICHAEL W EMBRY	200.00
21	36	07/01/2024	56429	BIXBY OUTDOOR POWER EQUIPMENT	SUPPLIES FOR THE DISTRICT	55.24
21	37	07/01/2024	56765	CARRIER ENTERPRISE, LLC	SUPPLIES FOR DISTRICT	856.80
21	38	07/01/2024	57489	ENGINEERED EQUIPMENT INC	DISTRICT FILTERS	8,833.69
21	39	07/01/2024	111	BANK OF OKLAHOMA	LEASE PAYMENT - NEW ADMIN BUILDING	42,278.00

Bixby Public Schools

Encumbrance Register

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

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	40	07/01/2024	55130	SUPERIOR TERMITE & PEST CONTROL	DISTRICT PEST CONTROL	28,331.00
21	41	07/01/2024	59279	HARNESS ROOFING INC	DISTRICT NEEDS	15,000.00
21	42	07/01/2024	3839	AMAZON.COM, LLC	MISC MAINTENANCE SUPPLIES	10,398.32
21	43	07/01/2024	60479	SPARTAN SIGNS INC	SIGNS FOR THE DISTRICT	685.00
21	44	07/01/2024	3152	OVERHEAD DOOR OF TULSA	OVERHEAD DOOR REPAIR	150.00
21	45	07/01/2024	60515	KARCHER NORTH AMERICA INC	FIXING FLOOR MACHINE	14,145.97
21	46	07/01/2024	59894	STANLEY STEEMER INTERNATIONAL INC	CARPET CLEANING FOR THE DISTRICT	10,840.00
21	47	07/01/2024	57038	LIGHTHOUSE ELECTRIC LLC	REPAIRS FOR THE DISTRICT	7,404.04
21	48	07/01/2024	55300	KUBOTA CONSTRUCTION EQUIPMENT	TRACTOR SUPPLIES	82.96
21	49	07/01/2024	57844	WE CLEAN 4-U WHIPPLE CLEANING SVS	CLEANING SERVICE	176,000.00
21	50	07/01/2024	58214	SPECTRUM PAINT COMPANY, INC	PAINT FOR THE DISTRICT	2,747.13
21	51	07/01/2024	58954	SLK LAWN AND LANDSCAPE, LLC	MOWING FOR THE DISTRICT	119,367.32
21	52	07/01/2024	5989	HYDROWORX INTERNATIONAL, INC.	POOL SERVICE PLAN	5,900.00
21	53	07/01/2024	961	MAGIC REFRIGERATION	SUPPLIES FOR THE DISTRICT	1,990.31
21	54	07/01/2024	56057	ES2	A/C REPAIRS AND REPROGRAMMING CONTROLLERS	1,100.00
21	55	07/01/2024	6435	LOCKE SUPPLY	PLUMBING SUPPLIES FOR THE DISTRICT	2,177.59
21	56	07/01/2024	3742	OKLAHOMA STATE DEPART. OF HEALTH	SWIMMING POOL/THERAPY POOL LICENSE	150.00
21	57	07/01/2024	2618	TRU GREEN	LAWN CARE	15,486.14
21	58	07/01/2024	53382	ATKINSON SUPPLY	PART &/OR JANITORIAL SUPPLIES	1,336.85
21	60	07/01/2024	58032	HERC RENTALS INC	SUPPLIES FOR THE DISTRICT	522.61
21	61	07/01/2024	58646	YORK PLUMBING	SUPPLIES-SERVICES FOR THE DISTRICT	3,205.00
21	62	07/01/2024	57666	MARTIN FISCHER PAINTING	PAINTING SERVICES	7,650.00
21	63	07/01/2024	58651	TULSA SOD AND MULCH INC	PLAYGROUND MULCH	1,150.00
21	64	07/01/2024	58743	SUNBELT POOLS, LLC	POOL SUPPLIES	2,643.22
21	65	07/01/2024	236	BUILDERS SUPPLY, INC.	SUPPLIES FOR MAINTENANCE	4,819.18
21	66	07/01/2024	59152	COOK'S APPLIANCE INC	SUPPLIES FOR MAINTENANCE	1,011.99
21	67	07/01/2024	55355	SITE ONE LANDSCAPE SUPPLY, LLC	GRASS CHEMICALS FOR DISTRICT	283.67
21	68	07/01/2024	58781	STATEWIDE COMMERCIAL CLEANING CO	CLEANING SERVICES DISTRICT	1,039,588.00
21	69	07/01/2024	816	JOHNSTONE SUPPLY OF TULSA	SUPPLIES FOR DISTRICT	12,945.42
21	70	07/01/2024	59031	ALPHA MECHANICAL SERVICES LLC	HVAC SERVICE FOR DISTRICT	7,275.00
21	71	07/01/2024	59261	LENNOX INDUSTRIES INC	SUPPLIES FOR MAINTENANCE	411.96
21	72	07/01/2024	59161	SUNSTATE EQUIPMENT CO LLC	EQUIPMENT RENTAL	113.25
21	73	07/01/2024	1077	MURRAY WOMBLE, INC.	MAINTENANCE SUPPLIES	1,760.00
21	74	07/01/2024	59952	UMB BANK	AMAZON PURCHASES	8,916.16
21	76	07/01/2024	59235	WHITE SEPTIC CLEANING	Plumbing for district	950.00
21	77	07/01/2024	59254	THE TUNNEL RAT	GOPHER SERVICE HS, MS, CI	24,724.00
21	78	07/01/2024	58126	KOMPAN INC	MAINTENANCE SUPPLIES	86.25

Bixby Public Schools
Encumbrance Register

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

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	79	07/01/2024	58448	WINDOWS XPRESS	WINDOW CLEANING FOR DISTRICT	800.00
21	80	07/01/2024	2509	TULSA WINNELSON COMPANY	PLUMBING SERVICE FOR THE DISTRICT	1,106.44
21	81	07/01/2024	59649	PCC CLEANING & RESTORATION	MOLD CHECK FOR DISTRICT	650.00
Non-Payroll Total:						\$3,530,212.29
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$3,530,212.29

Bixby Public Schools
Encumbrance Register

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

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
22	1	07/01/2024	717	HILAND DAIRY COMPANY	MILK PRODUCTS FOR CAFETERIA	289,746.30
22	2	07/01/2024	216	BROOKS GREASE SERVICE, INC.	GREASE REMOVAL FOR CAFETERIAS	8,839.20
22	3	07/01/2024	389	CURTIS RESTAURANT SUPPLY	TOOLS & EQUIPMENT	5,138.90
22	4	07/01/2024	2245	JAMES KEVIN EAKLE	REPAIR EQUIPMENT	16,907.23
22	5	07/01/2024	724	HOBART CORPORATION	PARTS/REPAIRS FOR CAFETERIAS	45,546.65
22	6	07/01/2024	60122	INTEGRITY FIRE LLC	FIRE EQUIPMENT INSPECTIONS	4,000.00
22	7	07/01/2024	1995	OKLAHOMA DEPT. OF HUMAN SERVICES	ASSESSMENT FEE COMMODITIES	8,982.68
22	8	07/01/2024	5592	ADMIRAL EXPRESS LLC	CAFETERIA OFFICE SPLIES	1,822.60
22	9	07/01/2024	56637	HEARTLAND SCHOOL SOLUTIONS	SOFTWARE MAINT.	11,788.00
22	10	07/01/2024	58486	PEPSI	DRINKS FOR THE CAFETERIA	30,664.68
22	11	07/01/2024	1715	TULSA TECHNOLOGY CENTER	ServSafe Class for Managers	600.00
22	13	07/01/2024	55118	BARE METAL STANDARD OKLAHOMA	CAFETERIA CLEANING	3,659.00
22	14	07/01/2024	59164	ASIAN FOOD SOLUTIONS / COMIDA VIDA	Commodity Food For Students	1,406.00
22	15	07/01/2024	57667	NUTRI-LINK TECHNOLOGIES, INC	CLOUD SERVICE	1,325.00
22	16	07/01/2024	60446	FRONTIER PRODUCE INC	SUPPLIES FOR THE DISTRICT	183,783.05
22	17	07/01/2024	51751	U.S. FOOD SERVICE, INC	SUPPLIES FOR THE DISTRICT	1,422,564.34
22	18	07/01/2024	51653	TYSON PREPARED FOODS, INC	SUPPLIES FOR THE DISTRICT	35,421.30
22	19	07/01/2024	114	BARLOW EDUCATION MANAGEMENT SVS.	CHILD NUTRITION CONSULTANT	3,300.00
22	20	07/01/2024	59660	BUGBROS MULTIFAMILY, LLC	PEST CONTROL FOR CAFETERIAS	7,500.00
22	21	07/01/2024	55124	COSTLEY ENTERPRISES NO. 90, INC	FOOD	97,433.50
22	22	07/01/2024	7042	THE ARROW GROUP	285 - BONDS FOR CHILD NUTRITION DEPT	1,300.00
22	23	07/01/2024	51650	FRECKLES FROZEN CUSTARD	FROZEN YOGURT FOR THE CAFETERIAS	3,111.50
22	24	07/01/2024	2272	LOWE'S	CAFETERIA REPAIR SUPPLIES	313.01
22	25	07/01/2024	961	MAGIC REFRIGERATION	CAFETERIA REPAIRS	2,213.26
22	26	07/01/2024	99999	BIXBY PUBLIC SCHOOLS	REIMBURSE GF	1,500,000.00
22	27	07/01/2024	53578	SCHOOL NUTRITION ASSOC OF OKLAHOMA	SNA MEMBERSHIP RENEWAL	603.00
22	28	07/01/2024	56827	BERNARD FOOD INDUSTRIES, INC.	285 - FOOD FOR CAFETERIAS	9,361.80
22	29	07/01/2024	53787	BANK OF AMERICA VISA	PURCHASES/TRAVEL FOR CHILD NUTRITION	17,103.12
22	30	07/01/2024	60843	HD SUPPLY INC	TRASHBAGS AND SUPPLIES	5,052.24
22	31	07/01/2024	2657	TULSA COMMUNITY COLLEGE	FOOD SERVICE MANAGER CERTIFICATION COURSE	168.00
22	32	07/01/2024	444	DOC'S FOOD STORES, INC	SUPPLIES	31.11
22	33	07/01/2024	57742	EMS LINQ INC	WEB SUBSCRIPTION AND TRAINING	2,507.40
22	34	07/01/2024	6435	LOCKE SUPPLY	CHILD NUTRITION SUPPLIES	182.91
22	35	07/01/2024	59952	UMB BANK	AMAZON PURCHASES	1,708.52
22	36	07/01/2024	57829	THE BRENMAR COMPANY	SUPPLIES FOR THE DISTRICT	4,530.60
22	37	07/01/2024	210	BROKEN ARROW ELECTRIC SUPPLY	ELECTRICAL MATERIALS FOR CAFETERIAS	190.94

Bixby Public Schools
Encumbrance Register

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

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
22	38	07/01/2024	53697	NATIONAL FOOD GROUP	FOOD FOR KITCHENS	27,452.30
22	39	07/01/2024	60016	RANSOM'S BBQ LLC	BBQ Sauce for Students MIO	800.00
22	40	07/01/2024	52424	BEN E KEITH - OKLAHOMA	FOOD FOR CAFETERIA	12,659.02
22	41	07/01/2024	60689	JOBLETICS PRO INC	Subs for the Kitchens	29,966.74
22	43	07/01/2024	58521	GENERAL PARTS	OVEN REPAIR	1,463.89
22	44	07/01/2024	58968	SEA LEVEL SOCIAL, LLC	SOCIAL MEDIA MANAGEMENT SERVICE	6,630.00
22	45	07/01/2024	60517	BETTER DAY FARMS, LLC	FARM TO SCHOOL PRODUCE	18,936.00
22	46	07/01/2024	3742	OKLAHOMA STATE DEPART. OF HEALTH	KITCHEN LICENSE RENEWALS	1,125.00
22	47	07/01/2024	57740	ESS SOUTH CENTRAL, LLC	CHILD NUTRITION SUBS	27,000.08
22	48	07/01/2024	58969	E-CONTROL SYSTEMS, INC	MONITORING SOFTWARE	2,400.00
22	49	07/01/2024	51624	ALPHA AWARDS	Name Tags for employees	151.50
22	50	07/01/2024	3839	AMAZON.COM, LLC	MISC PURCHASES	397.03
22	51	07/01/2024	56586	ECOLAB INC	filters for Kitchens	2,059.73
22	52	07/01/2024	59923	GLOBE PROMOTIONS LLC	Disposable Gloves for Employees	2,800.00
22	54	07/01/2024	60592	RODRIGUEZ FOODS, LTD	Food for the Cafeterias	10,060.00
Non-Payroll Total:						\$3,872,707.13
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$3,872,707.13

~~STUDENTS~~-ENROLLMENT REQUIREMENTS

The Bixby Board of Education requires that students enrolling in the district provide proof of legal residency or be on board approved transfer. Proof of residency must be in the form of current gas, water, or electric bills. Late or final bills are not acceptable. Two proofs of residency must be provided at the time of enrollment. Every student enrolling must have a verified physical address. A Post Office box will not be accepted. In addition, when a student seeks to establish residency by moving with his or her parent or guardian into the residency of another adult who resides within the boundaries of the School District, the student must provide the District with a signed, notarized affidavit verifying that the student and parent reside with that adult.

It is the policy of the Bixby Board of Education that, **all children who are at least four (4) years of age on or before September 1 and who have not attended a public school kindergarten shall be entitled but not required to attend an early childhood program free of charge as long as the district has the physical facilities to accommodate the child.** Any student who is five (5) years of age on or before March 1st will be placed in Kindergarten. No child shall be enrolled in kindergarten unless he or she will have reached the age of five (5) years on or before September 1 of the school year. No child shall be enrolled in the first grade unless he or she will have reached the age of six (6) years on or before September 1 of the school year.

The superintendent or designee will be responsible for the receipt of all applications for admission, the conduct of registration procedures, and for certification that all admission requirements and prerequisites have been properly met by the student.

All children between the ages of 5 and 21 on or before September 1 who reside within this school district are entitled to attend public school regardless of nationality or citizenship provided other age and residency requirements are met. The maximum age to which students may attend school tuition-free is twenty-one except that any person between the ages of 21 and 26 is entitled to attend school if it was impossible for the person to have finished the twelfth grade before the age of 21. Such a person must show an inability to attend school for definite periods of time because of a physical disability or service in the armed services.

Termination of attendance before graduation from high school or before reaching the age of eighteen may be permitted by mutual consent of the superintendent or designee and the parent, legal custodian, or legal guardian of the student.

~~Students enrolling at a site other than the site of residence:~~

~~Students will be enrolled in the site of residence within the Bixby district. The exception to this is an approved In-District Transfer, with agreement from principals at both buildings. In-district transfer requests are started at the enrollment center, and then forwarded to the principal of the receiving site. If~~

~~approved, the principal will forward the transfer paperwork to the sending principal. Once the paperwork is complete, it is forwarded to the enrollment center for final approval or denial.~~

~~The criteria for approving or denying an in-district transfer will be:~~

- ~~-— Program/educational needs of a student.~~
- ~~-— Consideration will be given to district employees.~~
- ~~-— Low class size.~~

~~Principals may also review student attendance, behavior, and grades for additional input on the decision to approve or deny an in-district transfer.~~

~~In-District transfers must be completed and approved annually, for the following year, and submitted to the enrollment center by April 1. Transfer requests will be sequentially numbered as received, and the district will consider requests on a first-come, first-serve basis. Any requests made for mid-year moves will follow the same procedure and criteria.~~

~~Any parent/guardian who does not agree with the decision of the principal(s) may request review of the decision by the District Residency Officer. The request for review must be submitted in writing to the Residency Officer within three school days of the parent/guardian's receipt of written notification of the principal decision. The decision of the District Residency Officer related to In-District Transfers is final and non-appealable.~~

Students Suspended Out-of-School:

A student who has been suspended out of school from a public or private school in the State of Oklahoma or another state for a violent act or an act showing deliberate or reckless disregard for the health or safety of faculty or other students shall not be entitled to enroll in this school district until the terms of the suspension have been met or the time of suspension has expired.

This district shall not provide education services in the regular school setting to any student who has been removed from any public or private school in Oklahoma or any other state until the district determines that the student no longer poses a threat to himself or others.

The district may consider providing alternative educational services such as home-based instruction. If the student is on an individualized education program (IEP), education services will be provided according to that plan.

REFERENCE: 70 O.S. §1-114, 70 O.S. §18-108, §18-111, 70 O.S. §24-101,

Adoption Date: November 13, 2000

Revision Date: September 11, 2006

Revision Date: July 20, 2009

Revision Date: May 10, 2010

Revision Date: August 13, 2020

Revision Date: March 9, 2023

Revision Date: June 26, 2024

STUDENT TRANSFER POLICY**Open Transfers**

Transfers that have previously been approved by the school district will remain in effect for future school years unless the district provides notification to the parent or legal guardian that the transfer is not going to be continued for an upcoming school year due to disciplinary action or attendance issues.

The school district shall not accept or deny a regular transfer application based on the student's ethnicity, national origin, race, color, religion, gender, income level, disabling condition, proficiency in the English language, measure of achievement, aptitude, or athletic ability. Failure to meet the criteria in this policy for approval will not be deemed to be rejection for a discriminatory reason.

Notwithstanding the provisions of the Education Open Transfer Act, transfers of children with disabilities shall be granted as authorized in Section 13-103 of Title 70 of the Oklahoma Statutes.

Applications for open transfers will be accepted by the district at any time. Oklahoma law no longer allows emergency transfer of students. Receipt of applications will be documented by the district so that the district may review those applications in the order submitted for purposes of capacity limitations. Transfer requests will be approved or denied within ten (10) school days from receipt of the application. The administration will not approve or deny transfers received for the next school year until after the July 1 capacity data is determined for each grade level and site within the school district. The district will not require parents to resubmit a new application each school year and will advance the previous application of an enrolled student amending only the grade placement of the student.

State law does limit the ability of a student to transfer to no more than two (2) times per school year to one or more school districts in which the student does not reside. Exceptions to this limit will exist for students in foster care. Students are legally entitled to re-enroll at any time in his or her school district of residence. Any brother or sister of a student who transfers may attend the school district to which their sibling transferred as long as the school district has capacity in the grade level and the sibling does not meet a basis for denial as listed below. A separate application must be filed for each student so that the district can timely consider requests in the order applications are received.

It is the policy of the board of education that any legally transferring student shall be accepted by the district under the following circumstances:

1. The district has the capacity to accept the student at the grade level at the school site;
2. The transferring student has not been disciplined for:
 - a. violation of a school regulation,
 - b. possession of an intoxicating beverage, low-point beer, as defined by [Section 163.2](#) of Title 37 of the Oklahoma Statutes, or missing or stolen property if the property is reasonably suspected to have been taken from a student, a school employee, or the school during school activities, or

- c. possession of a dangerous weapon or a controlled dangerous substance while on or within two thousand (2,000) feet of public school property or at a school event, as defined in the Uniform Controlled Dangerous Substances Act.
3. The transferring student does not have a history of absences. "History of absences" means ten or more absences in one semester that are not excused for the reasons provided in 70 O.S. § 10-105 or due to illness.

By the first day of January, April, July, and October, the board of education shall establish the number of transfer students the district has the capacity to accept in each grade level for each school site within the district. The number of transfer students for each grade level at each site that the district has the capacity to accept will be posted in a prominent place on the school district's website. The district shall report to the State Department of Education the number of transfer students for each grade level for each school site which the district has the capacity to accept.

For grades PK through grade 6, student capacity is set at 20 students per classroom. These class size limits are set in accordance with 70 O.S. § 18-113.1. The district will multiply those limits times the number of classroom teachers employed by the school district at each grade level for each school site. If classroom space is not sufficient to accommodate that number of students due to a classroom being disproportionately sized, the district's capacity numbers will reflect a lesser amount based on that classroom size.

For grades 7-12, capacity is set based on the total number of students who are enrolled for in-person instruction for at least one period a day. To be able to plan for in-district growth, provide adequate staffing, and ensure that teachers do not exceed class size limits set forth in 70 O.S. § 18-113.3, the current capacity of students per grade level is set at:

- Grades 7-8: 600 students /grade
- Grades 9-10: ~~575~~ 600 students/grade
- Grades 11-12: ~~525~~ 550 students/grade

Regardless of capacity limits, a student shall be allowed to transfer to a district in which the parent or legal guardian of the student is employed as per 70 O.S. § 8-113. A student who enrolls pursuant to this policy may not be eligible to participate in school-related extramural athletic competition governed by the Oklahoma Secondary School Activities Association for a period of one (1) year from the first day of attendance unless the transfer is from a school district which does not offer the grade the student is entitled to pursue. Eligibility requirements are governed by the Oklahoma Secondary School Activities Association.

The school district shall enroll transfer students in the order in which they submit their applications. If the number of student transfer applications does not exceed the capacity of the district, the district shall select transfer students in the order in which the district received the application. Students who are the dependent children of a member of the active uniformed military services of the United States on full-time active-duty status and students who are the dependent children of the military reserve on active duty orders shall be eligible for admission to the school district regardless of the capacity of the district. Students shall be eligible for military transfer if:

1. At least one parent of the student has a Department of Defense-issued identification card; and
2. At least one parent can provide evidence that he or she will be on active-duty status or active-duty orders, meaning the parent will be temporarily transferred in compliance with official orders to another location in support of combat, contingency operation, or a national disaster requiring the use of orders for more than thirty (30) consecutive days.

- In grades 9-12 within Spartan Connection Academy (virtual)

The capacity for SCA will be set at 100 students for full-time enrollment. Capacity may be adjusted based on internal caseload for resident part-time virtual students. Students may request no more than one in-person elective course with transfer acceptance into the virtual program. A student must complete an intra-district transfer application to be considered for placement into an in-person school site. Capacity, attendance, and discipline will be considered for such applications.

If accepted, a student transfer is granted for the existing school year and may continue to attend in future years. At the end of the school year, the district may deny the continued transfer of the student due to disciplinary reasons or a history of absences.

A student may be allowed to exceed capacity to transfer into Bixby Public Schools if a student's parent or legal guardian is employed in a certified position in the District as defined by *OKLA. STAT. tit. 70, §1-116*. If the student is on an IEP, he/she will be subject to the provisions below (Students on an IEP). In the event that an employee with a student on a transfer approved after January 1, 2022 is no longer employed within the District, the student may complete the current term but will not be allowed to exceed capacity to continue on a transfer the following term. The student may apply for a continued transfer subject to meeting the requirements for capacity, discipline, and attendance as outlined in this policy.

Students on an IEP

If a student with a disability applies for a transfer, the student must supply all documentation of the resident district relating to the student's previous and current IEPs so that this District may:

1. Determine whether the District currently has appropriate programs, staff, services, and placement needed to fulfill the current or anticipated IEP of the student; and
2. If a preliminary determination is made that the District has the appropriate programs, staff, services, and placement needed to fulfill the current IEP of the student if the transfer application is approved, the district will conduct the statutorily required joint IEP conference with the district of residence before a final determination of approval or denial is made. Notwithstanding the provisions of this policy, students with disabilities may be educated in this district pursuant to special education cooperative agreements between this District and other school districts. Such transfers will not be deemed to be parent or student-initiated transfer applications governed by this policy.

Appeal Process

If a transfer request is denied by the administration, the parent or legal guardian of the student may appeal the denial within ten (10) days of notification of denial to the Board of Education. The Board of Education shall consider the appeal at its next regularly scheduled board meeting if notice is provided prior to the statutory deadline for posting the agenda for the meeting. If notice is after the deadline for posting, the board shall consider the appeal at a special meeting of the board of education.

During the appeal, the board will review the action of the administration to make sure that the district policy was followed with regard to the denial of the transfer. The board of education will meet in executive session to review the educational records of the student. If the policy was not followed, the board of education shall vote to overturn the denial and the transfer will be granted. This will be a paper appeal and will include the written documentation utilized by the school district as well as a written response from the parent or legal guardian which explains why the policy was not followed.

If the Board of Education votes to uphold the denial of the transfer, the parent or legal guardian may appeal the denial within ten (10) days of the notification of the appeal denial to the State Board of Education. The parent or legal guardian shall submit to the State Board of Education and to the superintendent of the district, a notice of appeal on the form prescribed by the State Board of Education.

A student who enrolls in a school district in which the student is not a resident shall not be eligible to participate in school-related extramural athletic competition governed by the Oklahoma Secondary School Activities Association for a period of one (1) year from the first day of attendance at the receiving school unless the transfer is from a school district which does not offer the grade the student is entitled to pursue as per 70 O.S. § 8-103.2.

Intra-District Transfers

Under certain circumstances, Oklahoma law allows students who reside in a school district to transfer from their assigned site to any site within the district, also known as an intra-district transfer. By the first day of January, April, July, and October of each year, the board of education shall establish the number of intra-district transfer students the district has the capacity to accept in each grade level for each school site within the district. Once established, the intra-district capacity numbers will be posted in a prominent place on the school district website and shall be reported to the State Department of Education.

Intra-district transfers apply only to grades K - 6 due to the limitation of single school sites for all grades 7-12. Because Pre-K is a non-compulsory grade, it is exempt from the policy. Students attending sites for special programming purposes are also exempt from this policy.

An intra-district transfer may be requested at any time in the school year unless the grade level of the receiving school site has reached capacity. If the capacity at a grade level is insufficient to enroll all eligible students, the school district shall select intra-district transfer students based on the following preferences and then in the order in which the intra-district applications were received:

This policy applies to students who reside within the school district and creates an enrollment preference and reserve capacity for:

1. Students who reside in the school site boundary;
2. Students who attended the school site the prior school year;
3. Siblings of students who are already enrolled at the school site;
4. Children of school district employees who wish to attend a different school site within the school district; and
5. Students who change residence within a school district and wish to attend the same school site.

An intra-district transfer may be requested at any time in the school year. State law limits a student's ability to transfer to other school sites within the school district where the student resides to no more than two (2) times per school year. Exceptions to this limit will exist for students in foster care. A student is legally entitled to re-enroll at any time in their school district's site of residence.

Any sibling of a student who transfers may attend the school district to which their sibling transferred as long as the school district has capacity in the grade level and the sibling does not meet a basis for denial as listed below. A

separate application must be filed for each student so that the district can timely consider requests in the order applications are received.

The child of a school district employee who resides in the school district but wishes to attend a different school site within the school district where the student resides may be granted an intra-district transfer if the student does not meet a basis for denial as listed below.

It is the policy of the board of education that the district shall accept any legally transferring student under the following circumstances:

1. The district has the capacity to accept the student at the grade level at the school site;
2. The transferring student has not been disciplined for:
 - a. violation of a school regulation,
 - b. possession of an intoxicating beverage, low-point beer, as defined by Section 163.2 of Title 37 of the Oklahoma Statutes, or missing or stolen property if the property is reasonably suspected to have been taken from a student, a school employee, or the school during school activities, or
 - c. possession of a dangerous weapon or a controlled dangerous substance while on or within two thousand (2,000) feet of public school property, or at a school event, as defined in the Uniform Controlled Dangerous Substances Act.
3. The transferring student does not have a history of absences. "History of absences" means 10 or more absences in one semester that are not excused for the reasons provided in 70 O.S. § 10-105 or due to illness. The district will approve or deny the application and notify the student's parent of the determination in writing within thirty (30) days of receiving an application. The school district shall enroll transfer students based on the preferences outlined above and then in the order in which they submit their applications. If the number of student transfer applications exceeds the capacity of the district, the district shall select transfer students based on the preferences outlined above and then in the order in which the district received the application.

If the parent/guardian is not in agreement with the decision of the district's required process, they may contact the district Residency Officer for a review of the process/decision. Residency Officer decisions are final.

LEGAL REFERENCE: 70 O.S. Section 8-114.

ADDITIONAL/ ORIGINAL REFERENCE: 70 O.S. §1-114; 70 O.S. §1-113; 70 O.S. §5-117.1; 70 O.S. §8-101, et seq.; 70 O.S. §24-101, et seq.; §24-102; 70 O.S. §8-103.2

Family Education Rights and Privacy Act; Atty. Gen. Op. No. 87-134, April 1, 1988

~~**THIS POLICY IS REQUIRED BY LAW.**~~

Adoption Date: November 13, 2000

Revision Dates: May 14, 2001; Revision Date: July 8, 2002; ~~Revision Date: September 13, 2004; Revision Date: August 14, 2006; Revision Date: May 10, 2010; Revision Date: February 14, 2011; Revision Date: January 13, 2014; Revision Date: August 8, 2018; Revision Date: August 13, 2020; Revision Date: December 9, 2021; Revision Date: January 13, 2022; Revision Date: May 9, 2022; Revision Date: August 11, 2022; Revision Date: February 8, 2024; June 26, 2024~~

Bixby Public Schools Staff Use of Electronic or Digital Communications

Bixby Public Schools recognizes the value and benefit of using electronic media to communicate digitally with students, families, and fellow employees to engage stakeholders and enhance the learning experience. Whether or not an employee chooses to participate in online social networking or any other form of online publishing or discussion is his or her own decision. Free speech protects educators who want to participate in social media, but the laws and courts have ruled that schools can discipline students and employees if their speech, including online postings, interferes with the learning environment or causes a disruption to the normal operations at school, violates district policy, or the law of the state of Oklahoma.

The district recognizes that the line between professional and personal relationships is blurred within a social media context. When employees choose to join or engage with students, families, or fellow employees in a social media context that exists outside those approved by the district, they are advised to maintain their professionalism as district employees and take responsibility for addressing inappropriate behavior or on these networks/sites, including mandatory reporting required by policy, state, and federal laws. Consequences for misuse of social media are addressed in BPS school board policy #3108 (Internet and other computer Networks Acceptable Use and Internet Safety Policy.)

If a public communication would impair the employee's ability to amicably work with Bixby Public Schools colleagues, negatively affect the employee's professional reputation and effectiveness as an employee with colleagues, students, parents, or patrons, or damage the reputation of Bixby Public Schools or any affiliated organization, the action is inappropriate and a violation of this policy.

1. Definitions:

~~A. Social media refers to any user-generated content sites generally available to the public or consumers that include but are not limited to sites like Facebook, Flickr, YouTube, Twitter, Instagram, Snapchat, Google apps, Skype, Wikis, social networks, podcasts, forums, blogs, Remind, and any other content-sharing sites.~~

~~B. District approved password-protected social media tools are those that fall within the district's electronic technologies network or which the district has approved for educational use.~~

- A. "Electronic or digital communication" includes, but is not limited to, emails, text messages, instant messages, direct messages, social media messages, messages sent through software applications, and any other electronic or digital means of communication.

- B. “Social networking or “social media” means interaction with external websites or services based upon participant contributions to the content. Types of social media include social and professional networks, blogs, microblogs, video or phone sharing and social bookmarking, and
- C. “Comment” means a response to a commenter's article or social media content.

2. Employee Use of Social Media:

The district’s employees are expected to serve as ambassadors for our schools and remember they are role models to students in this community. Because readers of social media may view the employees as representatives of the district, they are required to observe the following rules when referring to the district, its schools, students, programs, activities, employees, volunteers, and communities on any social media:

- A. Bixby Schools supports an employee’s personal rights to freedom of speech, expression, and association, including the use of electronic devices and social networks.
- B. Employees shall not engage in personal use of social media during contract hours unless the online activity has been assigned to an employee and/or is related to an employee’s work assignment. Use of an employee’s personal social media account to discuss school business with parents and students is prohibited.
- C. An employee’s use of social media and postings, displays, or communications on any social media network must comply with all state and federal laws and applicable district policies.
- D. BPS employees are personally responsible for all comments/information they publish online.
- E. Bixby Public Schools’ employees should be aware that persons classified as “friends” or who can access a personal social networking site may be able to download and share the employee’s information and photographs with others. Employees are strongly encouraged to set and maintain social networking privacy settings at the most restrictive level.
- F. Externally communicating confidential or privileged information related to Bixby Public Schools, its employees, or students not intended for public dissemination is prohibited and may be grounds for disciplinary action. BPS employees may not disclose information on any social media network that is confidential or proprietary to the district, its students, or employees or that is protected by data privacy laws such as FERPA. Posting images on any social media network of co-workers without the co-workers’ consent is prohibited. Information or images of students may NOT be posted on any social media network without written parental consent.
- G. Employees may not act or purport to act as a spokesperson for the district or post comments as a district representative except as authorized by the superintendent or the superintendent’s designee. BPS employees must make clear that any views expressed are the employee’s alone and do not necessarily reflect the views of the district. District-supported social media may not make

reference to any political candidates or issues of a political nature. Employees running for any office may not use contract time to campaign.

- H. Respect and professionalism should be maintained in all communications - by word, image, or other means.
- I. The district logo may not be used on any social media network without permission from the Superintendent or designee. Nonpublic images of the district premises and property, including floor plans, may not be posted or shared.
- J. As per state law, employees are discouraged from sharing content or comments containing the following when directed at a citizen of the State of Oklahoma:
 - a. Obscene sexual content or links to obscene sexual content;
 - b. Abusive behavior and bullying language or tone
 - c. Conduct or encouragement of illegal activity; and
 - d. Disclosure of any information required to be maintained as confidential by law, regulation or internal policy.
- ~~K. When using forms of electronic communication to share information with students, district employees are directed to inform parents in writing (handbook, syllabus, etc.) to the extent this form of communication will be used, establish guidelines for such use, and allow them the option to opt-out.~~
- L. School personnel engaging in electronic or digital communication with an individual student shall include the student's parent or guardian in any such communication unless such communication is on a school-approved platform and related to school and academic communications. The only exception to this requirement may be made in case of an emergency, subject to subsequent notification to the parent or guardian.
- M. The board of education shall designate school-approved platforms. The administration shall publish school-approved platforms on the district's website and in student or staff handbooks.
- N. School employees shall make reasonable efforts to use school-approved platforms, systems, or applications that allow the automatic inclusion of parents or guardians in communications with students.
- O. School employees reported to have engaged in electronic or digital communications that would violate this policy and state law shall be placed on administrative leave while the school district investigates the incident. If the investigation finds no misconduct occurred, the school employee shall be reinstated, and the incident is noted in the personnel file.
- P. Employees who engage in any of the above-referenced prohibited behaviors are subject to the possibility of penalties, including termination or dismissal from employment, for failure to

exercise good judgment in online conduct. Incidents will be reported in compliance with district policy and state law.

~~Q. Reports of a violation of this policy may result in an investigation of the user's posts, files, internet usage, or other electronic/digital media. The investigation and its scope will be reasonable and calculated to disclose the existence and nature of the alleged violation. If warranted, consequences will be determined in accordance with the collective bargaining agreements and state and federal laws, considering the type of violation, past history, and level of the user. Disciplinary action may include a letter of counsel, reprimand, plan of improvement, or a recommendation for dismissal or non-reemployment.~~

~~R. Employees shall not use obscene, profane or vulgar language on any social media network or engage in communications or conduct that is harassing, threatening, bullying, libelous, or defamatory or that discusses or encourages any illegal activity or the inappropriate use of alcohol; use of illegal drugs, sexual behavior, sexual harassment, or bullying is prohibited. (Refer to Policy 3108)~~

~~“Social networking” or “social media” means interaction with external websites or services based upon participant contributions to the content. Types of social media include social and professional networks, blogs, micro blogs, video or photo sharing and social bookmarking and~~

~~“Comment” means a response to an article or social media content submitted by a commenter.~~

REFERENCE: 74 O.S. § 840-8.1 70 O.S. § 6-401.

Adoption Date: August 2018

Revision Date(s): August 13, 2020. June 26, 2024

SUPERINTENDENT'S CONTRACT

This Superintendent's Contract ("Contract") is made and entered into as of the 1st day of July 2020 by and between **INDEPENDENT SCHOOL DISTRICT NO. 4 of TULSA COUNTY, OKLAHOMA** (the "District") and **ROB MILLER** (the "Superintendent") with an effective date of **July 1, 2024**.

Recitals:

A. The District desires to employ the Superintendent, and the Superintendent wants to be the District's Superintendent of Schools.

B. The parties desire that all the terms and conditions of employment of the Superintendent by the District be reduced to writing.

WHEREFORE, in consideration of the mutual agreements, covenants, and conditions contained herein, the parties agree as follows:

1. **The Term of the Contract.** The District agrees to employ the Superintendent as its Superintendent of Schools from **July 1, 2024 to June 30, 2026** (the "Contract Term"). The Superintendent accepts such employment and agrees to serve as the District's Superintendent of Schools for the Contract Term.

2. **The Duties and Qualifications of the Superintendent.** The Superintendent agrees to perform all duties reasonably assigned to him by the Board of Education of the District. The parties agree that it is not feasible to state in detail all of the responsibilities of the Superintendent. The Superintendent agrees to observe and be bound by all present and future rules, policies, procedures, and regulations of the District and all lawful directions of the Board of Education of the District ("Board") and to prepare all reports required of the Superintendent by the rules, policies, procedures, and regulations of the District or as requested by the Board. The Superintendent agrees to maintain all educational certifications required by Oklahoma law to carry out all duties.

3. **Base Salary Compensation.** For the Superintendent's services to be rendered under this Contract, the District agrees to pay the Superintendent an annual salary, on a fiscal year basis, in the sum of One Hundred Eighty Thousand Dollars (\$180,000). The Superintendent's annual salary shall be paid in monthly installments in the same manner as salary payments for the District's other 12-month employees and subject to all lawful withholdings. During the Superintendent's evaluation sessions, the Board and the Superintendent will negotiate the Superintendent's compensation and benefits for the 2025-2026 fiscal year of the Contract Term. The Superintendent's compensation and benefits for the **2025-2026** fiscal year of the Contract Term will not be less than that for the **2024-2025** fiscal year. If negotiations fail to achieve a mutually satisfactory agreement for the Superintendent's compensation and benefits for the **2025-2026** fiscal year of the Contract Term by **July 15, 2025**, the Superintendent, at his option, may either (i) continue his employment for the ensuing fiscal year of the Contract Term based on his then compensation and benefits or (ii) resign effective at the end of the then current fiscal year.

The Board retains the right to adjust the salary and benefits of the Superintendent at any time during the Contract Term, so long as that adjustment does not reflect a decrease in pay or benefits.

4. **Retirement.** The District shall pay the Superintendent's total contribution to the Oklahoma Teacher's Retirement System for the Contract term.

5. **Automobile Allowance.** The District agrees to pay the Superintendent the annual sum of Eight Thousand Dollars (\$8,000.00) to defray the cost of operating and insuring an automobile for use by the Superintendent in connection with the performance of the Superintendent's duties. Such amount shall be paid in equal payments commencing with the first payroll period in July 2021 through the Contract Term. The Automobile Allowance is subject to federal and state tax laws and shall be reported on the Superintendent's W-2 Form.

6. **Reimbursement of Expenses.** The superintendent shall be entitled to reimbursement for his reasonable and necessary travel expenses and other necessary and appropriate expenditures on behalf of the District under Oklahoma law and Board policy. Travel expenses may only be reimbursed for out-of-district travel. The Superintendent shall provide all travel expense receipts and other documentation for reimbursement of such costs per the Board policies or regulations requirements. Should a dispute arise regarding the reasonableness and necessity of any expense incurred by the Superintendent in performing his duties, the Board shall review and make a final determination related to such dispute. To the extent practicable, the Superintendent shall obtain advance approval from the Board for unique or substantial expenses.

7. **Mobile/Cell Phone/Information Technology/Communications Allowance.** In recognition of the requirement that the Superintendent be available 24 hours per day regardless of location, the District agrees to provide the Superintendent an annual allowance of Two Thousand Dollars (\$2,000.00), to be paid in equal monthly payments at regular payroll periods through the Contract Term, to cover mobile/cell phone expenses and information technology/communications expenses, during the Contract term. This allowance provides the Superintendent with a portable cellular telephone and personal digital assistance (PDA) with nationwide coverage, a computer, fax machine, internet communication, or any other technical equipment for the Superintendent's use at his home for District and personal use. The preceding allowances are subject to federal and state tax laws and shall be reported on the Superintendent's W-2 Form.

8. **Professional Dues and Civic Organizations.** The Board believes it is in the District's best interest for the Superintendent to participate actively in specific professional and community organizations, provided the Superintendent remains in good standing with these organizations. Whenever possible, the membership shall be entered in the District's name, and the Superintendent shall serve as the District's representative. If the Superintendent's employment with the District terminates, the Superintendent will resign from membership or reimburse the District for the remaining membership term in each organization. Under applicable federal and state tax laws, an appropriate amount will be included in the Superintendent's earnings statement (W-2 Form) representing the amounts paid by the District to the Superintendent or on the Superintendent's behalf under this provision, not to exceed One Thousand Dollars (\$1,000.00) per fiscal year.

9. **Vacation.** The superintendent is entitled to ten (10) annual days of vacation time. The District shall pay the Superintendent for any unused vacation days at the end of the Contract term by the District's policy for payment for all other employees of the District.

10. **Sick Leave.** The Superintendent shall be credited with 12 days of sick leave upon the effective date of this Contract. The superintendent shall be vested with twelve (12) sick days at the beginning of the Contract Term. Unused sick leave shall accumulate from one (1) fiscal year to a subsequent fiscal year, provided that the total sick leave accumulated by the Superintendent shall not exceed the maximum amount allowed by Board policy. At such time as the District no longer employs the Superintendent for any reason, the Superintendent's unused sick leave accumulated at the District shall be paid to him or for his benefit by Board policy and calculated on the same formula used for determining payment for earned sick leave benefits for other full-time employees of the District.

11. **Holidays and Other Benefits.** The District agrees that the Superintendent shall be paid for all holidays observed by other 12-month full-time employees and shall be entitled to all benefits provided under Board policy for all 12-month full-time employees.

12. **Personal Business Leave.** The District agrees that the Superintendent is entitled to paid personal business leave each fiscal year as set by Board policy. Any unused personal business leave at the end of the fiscal year shall be added to the Superintendent's accumulated sick leave up to the maximum allowed by Board policy.

13. **Dental, Vision, Medical, Health and Hospitalization Insurance.** The District shall provide the Superintendent Health and Hospitalization, Dental, and Vision insurance coverage under the District's group insurance plan. The District shall contribute the same amount each month through the District's payroll system, subject to all lawful payroll holdings, toward the premium for such insurance as is provided for all other full-time, certified employees in the District. Likewise, the equivalent to the flex benefit provided to all other full-time, certified employees in the District shall be credited by the District to the Superintendent's monthly pay. Premium payments shall be made to the insurance plans of the Superintendent's choice from the list of plans approved by the District for employees. The Superintendent shall pay the balance of the cost of the selected insurance plans that are over the amount paid by the District for all other full-time, certified employees in the District, if any, through a monthly payroll deduction.

14. **Conventions, Conferences, Workshops, Seminars and Travel.** As a condition of employment, the Superintendent may attend conventions, conferences, workshops, and seminars sponsored by the State Department of Education and other professional organizations to stay abreast of policies, procedures, programs, and current trends in education. Registration, travel, meals, and lodging reimbursement are permitted according to District policies.

15. **Life Insurance.** During the term of this Contract, the District will pay the premiums for a term policy of insurance on his life (the "Term Policy") with a death benefit that does not exceed One Hundred Thousand Dollars (\$100,000), and if the premium is a level premium, for a term that does not exceed twenty (20) years. The Superintendent shall be the owner of the Term Policy. The District shall, within thirty (30) days after the Superintendent's submission of the

invoice for payment of the premium on the Term Policy, pay the premium. The amount of the compensation shall constitute "wages" to the Superintendent. It shall be subject to all applicable withholdings to be withheld from the Superintendent's paycheck following the payment of the premium by the District.

16. **Evaluations.** The Board shall evaluate and assess, in writing, the performance of the Superintendent at least once each fiscal year during the Contract Term. The Superintendent shall provide each Board member with an evaluation form, and such evaluation shall be continuous throughout the fiscal year. The final review shall occur on or before June 30 of each fiscal year. The Superintendent's evaluation shall be based on the duties identified in the Superintendent's job description, Board policy, and the accomplishment of any negotiated Superintendent's performance goals for the current fiscal year. Throughout the fiscal year, the Superintendent shall provide each Board member with a copy of his self-evaluation for the applicable categories of the Superintendent's evaluation form.

17. **Renewal of Contract.** The District agrees that at the first regular meeting of the Board each July, beginning July 1, 2024, the Board will consider the extension of the Superintendent's Contract for an additional fiscal year. If the Board fails or refuses to extend or ratify the Contract for any subsequent fiscal year, the Contract shall lapse at the end of its Contract Term and be of no further force and effect. **The requirement of a hearing before the Board on the ratification/renewal issue is, at this moment, agreed to be voluntarily and irrevocably waived by the Superintendent.**

18. **Termination of Employment Contract.** This Contract may be terminated by:
- a. **Mutual Agreement of the Parties.**
 - b. **Resignation of the Superintendent.**
 - c. **Disability of the Superintendent.**

Should the Superintendent become unable to perform any or all of the duties of his position because of illness, accident, or other cause, and said disability exists after all accrued sick or additional District-paid leave has been exhausted, the District may make an appropriate deduction from the Superintendent's annual base salary for those days in which the Superintendent is unable to perform the duties of his position. If such disability continues after the exhaustion of all current sick leave, or a total of one hundred twenty (120) days, whichever is more, or if such disability is permanent or irrevocable, the Board may, at its option, terminate this Contract, after that the respective rights, duties, and obligations of the parties stated shall terminate.

Suppose a question arises concerning the capacity of the Superintendent to return to his duties. In that case, the Board may require the Superintendent to submit to a medical examination by a doctor licensed to practice medicine in the United States of America. The Board shall select the physician who shall conduct the investigation. The examination shall be done at the expense of the Board. The physician shall limit the report to the issue of whether the Superintendent has a continuing disability that prohibits him from performing his duties, and such physician's determination shall be binding in all respects on the parties.

d. Discharge for Cause. The Board may dismiss the Superintendent for good cause as defined by state law, including the Superintendent's failure to perform the duties in the scope of employment that a person of ordinary prudence would have done under the same or similar circumstances. Any act by the Superintendent shall constitute good cause for discharge if it is inconsistent with the continued existence of a mutually satisfactory Board/Superintendent relationship. Reasons for a proposed dismissal for good cause shall be given to the Superintendent in writing. The Superintendent shall be entitled to all procedural and substantive rights outlined in the Board's policies and applicable state and federal law. If the Superintendent chooses to be represented by legal counsel at any such hearing, the Superintendent shall bear any costs involved.

e. Unilateral Dismissal by Board. The Board may, at its option, and by a minimum of thirty (30) days written notice to the Superintendent, unilaterally and without cause dismiss the Superintendent from employment with the District and terminate this Contract during the Contract Term. In the event of such unilateral dismissal without cause and Contract termination without cause during the Contract Term, the Board shall pay to the Superintendent, upon the execution by the Superintendent of a complete release satisfactory to the Board, severance pay [less all lawful withholdings] equal to the sum of (i) the Superintendent's base salary for the remainder of the Contract Term **or** the Superintendent's then base salary for twelve (12) calendar months measured from the date of written notice of termination, **whichever amount is lesser**; and (ii) any unpaid 403(b) deferred compensation contribution for the remainder of the fiscal year in which the Contract is terminated. **If the Board terminates the Contract by paying such amounts, the requirement of a hearing before the Board is now agreed to be voluntarily and irrevocably waived by the Superintendent.**

19. **Entire Contract.** This Contract expresses the parties' entire agreement concerning the subject matter hereof.

20. **Amendment to Contracts.** This Contract may only be amended by a mutually executed written agreement, which the Board properly approves according to a lawfully called and conducted meeting.

21. **Severability.** Should any provision or provisions of this Contract be declared unlawful by a court of competent jurisdiction, the remaining provisions shall remain in full force and effect.

22. **Obligations Beyond the Contract Term.** Nothing in this Contract shall be interpreted to create any obligation of the District beyond the Contract Term.

IN WITNESS of which, the parties hereto have executed this Contract as of the date first above written.

**INDEPENDENT SCHOOL DISTRICT
NO. 4 OF TULSA COUNTY, OKLAHOMA
("District")**

ATTEST

**By _____
Clerk of the Board of Education**

**By _____
President of the Board of Education**

**Rob Miller
Superintendent**