

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

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

1.1. Pledge of Allegiance: EI Students

**2. Reports to The Board**

2.1. Special Recognition

2.1.1. Spartan Spirit Award - Dinah Benavides

2.1.2. Spartan Coin of Excellence

- Varsity Cheer

- Varsity Volleyball

2.2. Superintendent's Report - Lydia Wilson

2.3. Facilities and Operations Report - Gabe Hayes

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

3.1. Speakers must identify themselves.

3.2. Each Speaker is given a maximum of three (3) minutes. To ensure fairness for all speakers, this timeline will be strictly enforced. The Board clerk will notify the speaker when they have 30 seconds left. Speakers are expected to end their remarks immediately when the time limit is reached.

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

3.4. Total time allocated to this item is thirty (30) minutes.

3.5. Speakers may offer objective comments of school operations and programs that concern them. The Board shall not hear personal complaints unless the proper administrative procedures concerning complaints have been followed.

3.6. Speakers may not use profanity at a School Board meeting. Patrons conducting themselves in this manner may be asked to leave the meeting.

3.7. The president reserves the right to interrupt this section and move to the next item.

3.8. In accordance with provisions of the Oklahoma Open Meeting Act, discussion or action by the Board on an item presented under the "Comments from the Public" agenda topic is not permitted. Board members and administrative staff will not respond to questions from the public. The Board appreciates and will seriously consider all comments made during this time. Proper questions from members of the public may be referred to the Superintendent for later report to the Board.

**4. General Consent Agenda - Discussion and possible board action to approve consent agenda items #1-16. (These items may be approved by one Board motion, unless any board member desires to have a separate vote on any or all of these items.)**

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

4.2. Minutes of January 30, 2026 Special Board Meeting

4.3. Activity Fund Summary of Accounts and Transfer Requests

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

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

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

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

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

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

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

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

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

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

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

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

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

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

## 5. Finance

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

## 6. Teaching and Learning

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

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

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

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

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

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

## 7. Operations

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

## 8. Human Resources

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

**9. Executive Session**

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

9.2. Vote to acknowledge return to open session.

9.3. Statement by Board president of executive session minutes.

**10. Miscellaneous**

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

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

**11. New Business**

**12. Vote to adjourn**





Name of person posting this agenda

\_\_\_\_\_  
Minutes Clerk

Posted on this \_\_\_\_\_

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

Bixby Board of Education Regular Meeting  
Thursday, January 15, 2026  
BHS Academic Building Community Room  
601 S. Riverview  
Bixby, OK 74008

Attendance Taken at 6:00 PM.

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

Attendance Update Taken at 6:11 PM.

Amanda Stephens: Present  
Present: 5.

Attendance Update Taken at 8:30 PM.

Justin Cheatham: Absent  
Present: 4, Absent: 1.

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

## **2. Reports to The Board**

### **2.1. Special Recognition**

2.1.1. Community Partner Award: South Community Church for family shopping for the holidays.

Pastor Mark Simpson  
Member Kristen Rodriguez

2.1.2. Spartan Spirit Award: Erica Brown, Allison Morris, and Jessica Jernegan-Villareal for Spartans Serving Spartans

2.1.3. Spartan Coin of Excellence: Football Seniors (42 coins) for State Championship and Academic All State

2.2. Superintendent's Report - Lydia Wilson

2.3. Financial Operations Report - Mike Anthony

### **3. Comments from the Public**

3.1. Speakers must identify themselves.

3.2. Each Speaker is given a maximum of three (3) minutes. To ensure fairness for all speakers, this timeline will be strictly enforced. The Board clerk will notify the speaker when they have 30 seconds left. Speakers are expected to end their remarks immediately when the time limit is reached.

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3.4. Total time allocated to this item is thirty (30) minutes.

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### **4. General Consent Agenda - Discussion and possible board action to approve consent agenda items #1-12. (These items may be approved by one Board motion, unless any board member desires to have a separate vote on any or all of these items.)**

Approval of General Consent Agenda Items #1-12 as presented. Passed with a motion by Pablo Aguirre and a second by Matt Dotson.

Pablo Aguirre: Yea  
Justin Cheatham: Yea  
Matt Dotson: Yea  
Julie Prox: Yea  
Amanda Stephens: Yea  
Yea: 5, Nay: 0

4.1. Minutes of December 11, 2025 Regularly Scheduled Board Meeting

4.2. Activity Fund Summary of Accounts and Transfer Requests

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

4.4. Approval of Out of State and Overnight Trips for BPS:

Middle School Robotics to Council Bluffs, Iowa (March 25-30, 2026)

Speech and Debate Tournament to Boston, MA (February 13-17, 2026)

Lisa Academy Aerial Drone Competition to Rogers, Arkansas (February 14, 2026)

4.5. Medical Leave - Support - High School - 1/20/2026 to 2/6/2026

4.6. Medical Leave - Support - North Intermediate - 1/5/2026 to 1/30/2026

4.7. Medical Leave - Support - Central Elementary - 2/13/2026 to 4/10/2026

4.8. FMLA - Certified - Alt Ed - 1/5/2026 to 1/20/2026

4.9. Medical Leave - Certified - North Elementary - 2/2/2026 to 5/5/2026

4.10. FMLA - Certified - West Elementary - 2/23/2026 to 3/10/2026

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

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

**5. Finance**

**At 6:42 p.m. moved to Item 5.2**

**At 7:18 p.m. returned to Item 5.1**

5.1. Presentation of TIF. Information only. No action is required by the Board of Education.

5.2. Discussion and possible board action to approve a contract with Schoolinks for the remainder of the 2025-26 school year at a cost of \$14,500.00.

Approval of a contract with Schoolinks for the remainder of the 2025-26 school year at a cost of \$14,500.00. Passed with a motion by Julie Prox and a second by Amanda Stephens.

Pablo Aguirre: Yea

Justin Cheatham: Yea

Matt Dotson: Yea

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

5.3. Discussion and possible board action to approve an Internet Service Agreement with BTC Broadband for the 2026-2027 fiscal year.

Approval of the Internet Service Agreement with BTC Broadband for the 2026-2027 fiscal year. Passed with a motion by Matt Dotson and a second by Julie Prox.

Pablo Aguirre: Yea  
Justin Cheatham: Yea  
Matt Dotson: Yea  
Julie Prox: Yea  
Amanda Stephens: Yea  
Yea: 5, Nay: 0

## 6. Teaching and Learning

6.1. Discussion and possible board action to approve a visiting author contract with Justin Colon at West Elementary on March 24, 2026.

Approval of the visiting author contract with Justin Colon at West Elementary on March 24, 2026 to be paid from site funds. Passed with a motion by Julie Prox and a second by Amanda Stephens.

Pablo Aguirre: Yea  
Justin Cheatham: Yea  
Matt Dotson: Yea  
Julie Prox: Yea  
Amanda Stephens: Yea  
Yea: 5, Nay: 0

6.2. Discussion and possible board action to approve a visiting author contract with Justin Colon at East Elementary on March 25, 2026.

Approval of the visiting author contract with Justin Colon at East Elementary on March 25, 2026 to be paid from site funds. Passed with a motion by Julie Prox and a second by Justin Cheatham.

Pablo Aguirre: Yea

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

6.3. Discussion and possible board action to approve a visiting author contract with Justin Colon at North Elementary on March 26, 2026.

Approval of the visiting author contract with Justin Colon at North Elementary on March 26, 2026 to be paid from site funds. Passed with a motion by Julie Prox and a second by Amanda Stephens.

Pablo Aguirre: Yea  
Justin Cheatham: Yea  
Matt Dotson: Yea  
Julie Prox: Yea  
Amanda Stephens: Yea  
Yea: 5, Nay: 0

6.4. Presentation from Lifewise, Inc. regarding the proposed release-time course. Information only. No action required by the Board of Education.

Presentation by Amber Hidy. No action was taken.

6.5. Discussion and possible board action regarding the application for Released Time courses with LifeWise, Inc. for the 2025-26 school year.

Approval of the application for Released Time courses with LifeWise, Inc. for the 2025-26 school year as presented with the following amendments: completion of the application and all information, documentation of ADA compliant, documents of safety/emergency procedures, disclosure of all volunteers, teachers and bus drivers, intermittent report back to the board and remove the lunch time. Passed with a motion by Justin Cheatham and a second by Pablo Aguirre.

Pablo Aguirre: Yea  
Justin Cheatham: Yea  
Matt Dotson: Yea  
Julie Prox: Yea  
Amanda Stephens: Yea  
Yea: 5, Nay: 0

## 7. Operations

7.1. Discussion and possible board action to approve the Strategic Plan for 2026-2030.

Approval of the Strategic Plan for 2026-2030 as presented. Passed with a motion by Julie Prox and a second by Pablo Aguirre.

Pablo Aguirre: Yea  
Justin Cheatham: Yea  
Matt Dotson: Yea  
Julie Prox: Yea  
Amanda Stephens: Yea  
Yea: 5, Nay: 0

7.2. Discussion and possible board action to approve a Service Agreement with Garratt Callahan for a water treatment chemical program at a cost of \$541.67 per month through December 31, 2026.

Justin Cheatham left the meeting at 8:30 p.m.

Approval of the Service Agreement with Garratt Callahan for a water treatment chemical program at a cost of \$541.67 per month through December 31, 2026. Passed with a motion by Pablo Aguirre and a second by Matt Dotson.

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

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

Approval of declaring items as surplus to be disposed of according to Oklahoma Statutes as presented. Passed with a motion by Amanda Stephens and a second by Julie Prox.

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

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

## 8. Human Resources

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

Approval of the use of the district's sick leave bank as recommended by the superintendent.  
Passed with a motion by Julie Prox and a second by Pablo Aguirre.

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

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

None

## 9. Miscellaneous

### 10. Executive Session

10.1. Discussion and possible board action to move into executive session to discuss the possible sale of real property (25 O.S. Sec 307 (B)(3)), and to discuss the evaluation of the Superintendent (25 O.S. Sec 307 (B)(1) and (B)(7)).

At 8:42 p.m. approval of going into executive session to discuss the possible sale of real property (25 O.S. Sec 307 (B)(3)), and to discuss the evaluation of the Superintendent (25 O.S. Sec 307 (B)(1) and (B)(7)). Passed with a motion by Pablo Aguirre and a second by Amanda Stephens.

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

10.2. Vote to acknowledge return to open session.

At 9:49 p.m. approval to return to open session Passed with a motion by Julie Prox and a second by Amanda Stephens.

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

10.3. Statement by Board president of executive session minutes.

**11. New Business**

**12. Vote to adjourn**

At 9:50 p.m. approval to adjourn. Passed with a motion by Amanda Stephens and a second by Julie Prox.

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

\_\_\_\_\_  
President

\_\_\_\_\_  
Vice President

\_\_\_\_\_  
Clerk

\_\_\_\_\_  
Member

\_\_\_\_\_  
Member

**2025-2026  
JANUARY  
CERTIFIED PERSONNEL EMPLOYMENT**

**TEMPORARY CONTRACT**

JENAAN SULEIMAN	TITLE I TUTOR	DISTRICT	01/01/2026
BRIDGET COOK	TITLE I TUTOR	DISTRICT	01/01/2026
KASEY CADION	TITLE I TUTOR	DISTRICT	01/01/2026
SHELBY WELBORN	TITLE I TUTOR	DISTRICT	01/01/2026

**VOLUNTEER COACHING**

**ADJUNCT COACHING**

**EMPLOYMENT for 2025-2026**

PATRICK ANDRIES	TEACHER	9TH GRADE CENTER	01/12/2026
LANCE BECK	TEACHER	WEST ELEMENTARY	01/07/2026

**CERTIFIED ADJUNCT TEACHER**

**RESIGNATION AGREEMENTS**

JASON TURNER	TEACHER	WEST ELEMENTARY	12/19/2025
JAIME HENDERSON	COUNSELOR	HIGH SCHOOL	01/09/2026

**TERMINATIONS**

**2025-2026  
JANUARY  
SUPPORT PERSONNEL EMPLOYMENT**

**VOLUNTEER COACHING**

**TEMPORARY CONTRACT**

**ADJUNCT EMPLOYMENT**

KEOKI BORGE	ASST JV WRESTLING	HIGH SCHOOL	10/01/2025
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**EMPLOYMENT 2025-2026**

PEGGY BOWLES	CHILD NUTRITION	CHILD NUTRITION	01/07/2026
BRADLEY BURDETTE	PARAPROFESSIONAL	WEST ELEMENTARY	01/07/2026
KAMERON FAROOQUI	PARAPROFESSIONAL	MIDDLE SCHOOL	01/07/2026
MARISOL FIERRO	CHILD NUTRITION	CHILD NUTRITION	01/08/2026
JESSICA FLANAGAN	2HR AIDE	NORTH INTERMEDIATE	01/09/2026
DOMINIQUE LUCERO	BUS DRIVER	TRANSPORTATION	01/06/2026
CRYSTAL MANLEY	BUS DRIVER	TRANSPORATION	12/19/2025
LAUREN OMALLEY	CHILD NUTRITION	CHILD NUTRITION	12/18/2025
ALEXIS RICHARDSON	CUSTODIAN	MAINTENANCE	01/05/2026
KAREN RICHARDSON	SUB DRIVER	TRANSPORATION	12/15/2025
TIMOTHY WELCH	BUS DRIVER	TRANSPORATION	01/06/2026

**RESIGNATIONS**

SKY GOODLOE	PARAPROFESSIONAL	CENTRAL INTERMEDIATE	12/12/2025
CARRIE PEPEK	PARAPROFESSIONAL	EAST ELEMENTARY	12/18/2025

**REASSIGNMENTS**

**TERMINATIONS**

Bixby Board of Education Special Meeting  
Friday, January 30, 2026  
North Elementary  
7101 East 121st St. S.  
Bixby, OK 74008

Attendance Taken at 8:30 AM.

Pablo Aguirre: Absent  
Justin Cheatham: Absent  
Matt Dotson: Present  
Julie Prox: Present  
Amanda Stephens: Present  
Present: 3, Absent: 2.

1. As required by Sec. 311, Title 25 of the Oklahoma Statutes, notice is hereby given the Board of Education of Independent School District No.4, Tulsa County, Oklahoma, will hold a Special Meeting on Friday, January 30, 2026 at 8:30 a.m. at North Elementary, 7101 East 121st St. S., Bixby, OK.

2. Call meeting to Order/Roll Call

3. BPS Curriculum Showcase - Tour of select facilities by the Board of Education led by the Superintendent and staff. Sites will be visited in the order provided below. No action is required by the Board of Education.

1. North Elementary: 7101 East 121st St. S., Bixby, OK 74008
2. East Elementary: 11901 East 131st St. S., Broken Arrow, Ok 74011
3. Central Intermediate: 9401 East 161st St. S., Bixby, OK 74008
4. 9th Grade Center: 301 South Riverview Dr., Bixby, OK 74008
5. Bixby Learning Center: 601 South Riverview Dr., Bixby, OK 74008
6. BPS Administrative Center: 23 South Riverview Dr., Bixby, Ok 74008

4. LUNCH BREAK - Bixby Administrative Center

5. Discussion and possible board action to approve an agreement with Glenpool Conference Center for the rental of the center for the Employee Appreciation Banquet on April 4, 2026, at a cost of \$4,800.

Approval of an agreement with Glenpool Conference Center for the rental of the center for the Employee Appreciation Banquet on April 4, 2026, at a cost of \$4,800. Passed with a motion by Julie Prox and a second by Amanda Stephens.

Pablo Aguirre: Absent  
Justin Cheatham: Absent

Matt Dotson: Yea  
Julie Prox: Yea  
Amanda Stephens: Yea  
Yea: 3, Nay: 0, Absent: 2

6. Presentation of Financial Report. Information only. No action required by the board.

7. Vote to Adjourn

At 1:41 p.m. approval to adjourn. Passed with a motion by Amanda Stephens and a second by Julie Prox.

Pablo Aguirre: Absent  
Justin Cheatham: Absent  
Matt Dotson: Yea  
Julie Prox: Yea  
Amanda Stephens: Yea  
Yea: 3, Nay: 0, Absent: 2

\_\_\_\_\_  
President

\_\_\_\_\_  
Vice President

\_\_\_\_\_  
Clerk

\_\_\_\_\_  
Member

\_\_\_\_\_  
Member

## Encumbrance Register

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

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1	07/01/2025	53787	BANK OF AMERICA VISA	DISTRICT PURCHASES	275,000.00
11	2	07/01/2025	3839	AMAZON.COM, LLC	DISTRICT PURCHASES	250,087.96
11	3	07/01/2025	1718	TULSA WORLD	CLASSIFIED ADS 000	1,000.00
11	4	07/01/2025	6335	MHC KENWORTH - TULSA	TRUCK RENTAL/PARTS 051	12,215.23
11	5	07/01/2025	61020	FROST OIL COMPANY	UNLEADED/DIESEL FUELS 051	39,969.30
11	6	07/01/2025	1076	MUNICIPAL ACCOUNTING SYSTEMS, INC.	SOFTWARE FEES / FORMS 000	25,719.00
11	7	07/01/2025	58751	TYLER TECHNOLOGIES, INC	TRANSPORTATION SOFTWARE 051	45,000.00
11	8	07/01/2025	4241	T & W TIRE	TIRES FOR TRANSPORTATION 051	40,000.00
11	9	07/01/2025	176	BIXBY TELEPHONE COMPANY	PHONE SVCS/CABLE LOCATING 000	105,069.61
11	10	07/01/2025	181	BLUE RIBBON FORMS, INC.	PRINTING-CKS/FORMS/ENV/LTR 000	7,865.25
11	11	07/01/2025	3826	ROTARY CLUB OF BIXBY	MEMBERSHIP DUES 000	1,365.00
11	12	07/01/2025	70260	OK TEACHERS RETIREMENT SYSTEM	TEACHER RETIREMENT FIX 000	1,000.00
11	13	07/01/2025	58099	PROJECT LEAD THE WAY	PLTW GATEWAY PARTICIPATION 000	9,150.00
11	14	07/01/2025	385	CUMMINS SOUTHERN PLAINS, LLC	PARTS FOR TRANSPORTATION 051	40,000.00
11	15	07/01/2025	2025	WELDON PARTS, INC.	PARTS TRANSP 051	14,531.06
11	16	07/01/2025	59586	PERRY WEATHER LLC	WEATHER SENTRY SUBSCRIPTION 036	3,575.07
11	17	07/01/2025	58958	JARVIS INC	NIGHT SECURITY SERVICES 000	53,178.72
11	18	07/01/2025	7529	INDUSTRIAL WELDING AND TOOL SUPPLY	AG SUPPLIES 412 / MAINT 050	4,871.75
11	19	07/01/2025	3776	WHEELER METALS, INC	VOAG SUPPLIES 412	900.38
11	20	07/01/2025	1223	OKLAHOMA TURNPIKE AUTHORITY	PIKEPASS - SCHOOL VEHICLES 051	5,250.76
11	21	07/01/2025	1233	O'REILLY AUTOMOTIVE STORES, INC.	PARTS - TR/M 050/051	5,248.51
11	22	07/01/2025	1245	THE PAPERWORK COMPANY	PRINT 000/036/030	4,187.16
11	23	07/01/2025	61527	MARCIA BRENNER	REPORT CREATOR PLUG IN FOR POWERSCHOOL SIS 030	29,515.00
11	24	07/01/2025	60250	LEVEL DATA LLC	REAL TIME REPORTS 030	20,945.60
11	25	07/01/2025	1417	ROSENSTEIN, FIST & RINGOLD	LEGAL SERVICES 000	114,196.97
11	26	07/01/2025	70041	INTERNAL REVENUE SERVICE CENTER	3RD PARTY DISABILITY TAX 000	4,039.13
11	27	07/01/2025	1418	ROSS TRANSPORTATION	BUS PARTS FOR TRANSP 051	43,251.38
11	28	07/01/2025	1449	SAM'S CLUB DIRECT	SUPPLIES 000, 051, 412	150.00
11	29	07/01/2025	1678	TIRE BARN, INC.	TIRE REPAIRS - 051/050	30,000.00
11	30	07/01/2025	54924	QUADIENT LEASING USA INC	LEASE PAYMENT - 000	15,150.91
11	31	07/01/2025	60606	THE ART OF EDUCATION UNIVERSITY LLC	FLEX CURRICULUM 6 YEAR TERM 333/000	61,416.00
11	32	07/01/2025	59356	ALLIED TOWING OF TULSA	TOWING SERVICE - 051	5,783.77
11	33	07/01/2025	2713	OKLAHOMA HEALTH CARE AUTHORITY	STATE SHARE MEDICAID PAYMENTS 698	44,261.99

## Bixby Public Schools

## Encumbrance Register

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

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	34	07/01/2025	58446	TEAM PROFESSIONAL SERVICES	DRUG TESTING FOR DISTRICT 000	15,000.00
11	35	07/01/2025	61237	KHAN ACADEMY INC	STUDENT TUTORING SERVICE 000	3,455.00
11	36	07/01/2025	319	CITY OF BIXBY	SRO FOR BHS CAMPUS 000	276,733.30
11	37	07/01/2025	53630	IMAGINE LEARNING, LLC	LICENSES FOR STUDENTS 572	4,750.00
11	38	07/01/2025	774	VERHOEF INFORMATION SOURCES, LLC	BACKGROUND CHECKS 000	11,886.00
11	39	07/01/2025	57740	ESS SOUTH CENTRAL, LLC	SUBSTITUTE TEACHERS 000	928,379.62
11	40	07/01/2025	54923	NORTHEASTERN STATE UNIVERSITY	JOB FAIR 000	390.00
11	41	07/01/2025	7057	PREFERRED BUSINESS SYSTEMS LLC	EQUIP LEASE/COPIES /REPAIRS 000	177,460.00
11	42	07/01/2025	7057	PREFERRED BUSINESS SYSTEMS LLC	COPIER SUPP000/010/011/012	3,694.56
11	43	07/01/2025	58654	SOFTCHOICE CORPORATION	LICENSE FEE 030	40,542.65
11	44	07/01/2025	60099	FOUR LOCV LLC	NATIVE AMERICAN CULTURE CLASS 561	400.00
11	45	07/01/2025	58321	GOGUARDIAN	GOGUARDIAN LICENSE 000	40,463.00
11	46	07/01/2025	2272	LOWE'S	PARTS/SUPPLIES - 030/050/000/051/006/412/090	2,416.06
11	47	07/01/2025	51933	AMERICANCHECKED, INC.	BEST VOLUNTEERS BCKGRD 000	15,000.00
11	48	07/01/2025	55232	TULSA COUNTY ASSESSOR	VISUAL INSPECTION REIMB 000	173,848.41
11	49	07/01/2025	52803	OKLAHOMA SECRETARY OF STATE	NOTARY BOND FEE - 000	20.00
11	50	07/01/2025	99999	BIXBY PUBLIC SCHOOLS	COPY/TRANSPORTATION/POSTA GE (ALL SCHOOLS)	10,006.06
11	51	07/01/2025	3770	UMB BANK	AGENT FEES FOR BLDG BONDS 000	1,300.00
11	53	07/01/2025	55958	BPA NATIONAL CENTER	ANNUAL AFFILIATION FEES 412- 316	580.00
11	54	07/01/2025	3318	MARK ALLEN CHEVROLET	REPAIR SCHOOL VEHICLES 051	1,723.29
11	55	07/01/2025	57210	PROPIO LS, LLC	PHONE INTERPRETER 000	2,000.00
11	56	07/01/2025	4366	JOSTENS INC	BHS GRAD MT'LS 000	8,426.55
11	57	07/01/2025	61547	W TWO PLUS LLC	REPAIR FUEL TANKS - 051	5,000.00
11	58	07/01/2025	5609	BIXBY METRO CHAMBER OF COMMERCE	MEMBERSHIP DUES, ETC 000	4,336.00
11	59	07/01/2025	3497	EDUCATIONAL TESTING SERVICE	TESTING FOR PARAPRO 000	1,100.00
11	60	07/01/2025	1729	UNITED ENGINES, INC.	BUS REPAIRS 051	8,834.85
11	61	07/01/2025	60083	SERVICE OKLAHOMA	TAGS FOR VEHICLES 051	1,500.00
11	62	07/01/2025	1139	FINIS BRUCE RAGSDALE	ASBESTOS INSPECTIONS 050	650.00
11	63	07/01/2025	59463	MALTSBERGER INDUSTRIAL	PROPANE 050	275.00
11	64	07/01/2025	4505	CINTAS CORPORATION	UNIFORMS/MATS/TOWEL 050/051	24,579.10
11	65	07/01/2025	4130	OKLAHOMA CORPORATION	FUEL STORAGE TANK REGIS 051 COMMISSION	50.00
11	66	07/01/2025	5641	WAGONER COUNTY TREASURER	DISTRICT REVALUATION 000	1,143.76
11	67	07/01/2025	54083	FOLLETT SCHOOL SOLUTIONS LLC	DESTINY RENEWAL 030	13,796.61
11	68	07/01/2025	56227	CDW-G 2	Fortinet Support / LITTLE SIS Renewal 030	1,835.00

## Encumbrance Register

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

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	69	07/01/2025	2042	CRW CONSULTING LLC	ERATE CONSULTING & APP 030	10,868.32
11	70	07/01/2025	3223	POWERSCHOOL GROUP LLC	POWERSCHL SERVER - SPANISH 030 TALENT ED 000	151,561.65
11	71	07/01/2025	283	CCOSA - PROFESSIONAL DEVELOPMENT PR	CONFERENCE REG 000	10,898.00
11	72	07/01/2025	2290	OSSBA	MEMBERSHIP DUES 000 / EMPLOYMENT SVS	9,327.00
11	73	07/01/2025	1171	OKASBO	MEMBERSHIP DUES 000	375.00
11	74	07/01/2025	2748	OSAG	WORKERS COMP INS 000	179,960.00
11	75	07/01/2025	52905	VERIZON WIRELESS	WIRELESS DATA 000	2,559.02
11	76	07/01/2025	59812	KORI NEELY	Group Counseling/ Collaboration 621	5,950.00
11	77	07/01/2025	7042	THE ARROW GROUP	ADMINISTRATORS BONDS 000	5,725.00
11	78	07/01/2025	70505	LAWSON PRODUCTS, INC	DISTRICT SUPPLIES 051	2,492.58
11	79	07/01/2025	2290	OSSBA	OSSBA CONFERENCE REGIS 000	8,500.00
11	80	07/01/2025	2989	OSIG	PROP/CASUALTY/VEHICLE INS 000	1,367,851.00
11	81	07/01/2025	58176	SCHOOLSFEID LLC	SOFTWARE/SUPP 000	6,253.39
11	82	07/01/2025	60904	QUALITY PETROLEUM INC	OIL FOR TRANSPORTATION 051	10,000.00
11	83	07/01/2025	633	GREAT EXPECTATIONS NSU	TRAINING DAYS 541	9,000.00
11	84	07/01/2025	56025	AMERICAN RED CROSS	CPR CLASSES 022/027	2,927.00
11	85	07/01/2025	7830	ADVANTAGE GRAPHICS INC.	CUTTING MACH REPAIR- COPY 000	1,000.00
11	86	07/01/2025	4345	A.S.A.P. BATTERY SERVICE	BATTERIES FOR TRANSP 051 & MAINT 050	12,844.74
11	87	07/01/2025	55856	FIELDHOUSE GEAR, INC	Senior shirts/JOM 563	750.00
11	88	07/01/2025	2481	TULSA AUTO SPRING COMPANY	SPRING REPAIR 051	7,500.00
11	89	07/01/2025	61288	GEO-COMM INC	SCHOOL SAFETY SERVICE 376	45,000.00
11	90	07/01/2025	52385	WIRELESS TECHNOLOGIES, INC	RADIO EQUIPMENT - 050	375.00
11	91	07/01/2025	5609	BIXBY METRO CHAMBER OF COMMERCE	BUY BIXBY CAMPAIGN 000	650.00
11	92	07/01/2025	61560	JORDAN NAGEL	GAS REIMBURSEMENTS 000	60.00
11	93	07/01/2025	5188	ULINE	MAINTENANCE SUPPLIES 050	4,277.15
11	94	07/01/2025	59893	CONNECT AND RESTORE, LLC	Counseling/consultation services 621	30,150.00
11	95	07/01/2025	61563	DILLON DOBBINS	GAS REIMBURSEMENTS 000	60.00
11	96	07/01/2025	2993	EMPLOYEE EVALUATION SYSTEMS, INC.	INFORMATION STORAGE SYSTEM -000	15,023.25
11	97	07/01/2025	913	LIBERTY FLAGS	FLAGS FOR THE DISTRICT - 050	1,447.20
11	98	07/01/2025	55863	COSTCO WHOLESALE CORP	DISTRICT PURCHASES/FEES - 050/000/367	592.49
11	99	07/01/2025	7527	TULSA CLEANING SYSTEMS	PARTS/SVS - BUS WASHER 051	2,351.45
11	100	07/01/2025	56349	JENKINS & KEMPER	AUDIT WORK FOR ADMIN - 000	20,000.00
11	101	07/01/2025	61562	BROCK HIME	GAS REIMBURSEMENTS 000	60.00
11	102	07/01/2025	1856	WALMART COMMUNITY	School & Office Supplies 005	257.68
11	104	07/01/2025	60027	RAS TECHNOLOGY CONSULTANTS INC	Custom Reports Subscription 030	790.00

**Bixby Public Schools**  
Encumbrance Register

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

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	105	07/01/2025	1856	WALMART COMMUNITY	CLOTHING, SHOES AND OTHER MISC ITEMS-511	178.47
11	107	07/01/2025	61686	FLEET FUELS LLC	USED OIL AND FILTER PICK UP 051	5,000.00
11	108	07/01/2025	633	GREAT EXPECTATIONS NSU	COACHING DAYS 541	19,500.00
11	109	07/01/2025	57112	APPTGY	APP DEVELOPMENT 000	14,442.75
11	110	07/01/2025	56434	JOSTENS	JOM SENIORS CAP AND GOWN 563	5,000.00
11	111	07/01/2025	59330	IMAGINE LEARNING LLC	VIRTUAL SCHOOL PROGRAM - 000	64,025.00
11	112	07/01/2025	3224	OKLAHOMA NOTARY "DISCOUNT" ASSOC.	NOTARY BONDS - 000	507.85
11	113	07/01/2025	52249	OKLAHOMA ASSOC FOR PUPIL TRANSPORT.	REGISTRATION FEE 051	500.00
11	114	07/01/2025	56227	CDW-G 2	TECH NEEDS FOR THE DISTRICT 030/000	1,474.65
11	115	07/01/2025	59331	EDUCATORSHANDBOOK.COM	DISTRICT LICENSE 098	10,970.00
11	116	07/01/2025	61564	JENNA BURKERT	GAS REIMBURSEMENTS 000	60.00
11	117	07/01/2025	8035	IXL LEARNING INC	IXL RENEWAL 000	90,568.75
11	118	07/01/2025	21426	CHRISTA MONTGOMERY	GAS REIMBURSEMENTS 000	60.00
11	119	07/01/2025	55410	PUBLIC CONSULTING GROUP - EDUCATION	MEDICAID REIMBURSEMENT MEDICAID BILLING 698	20,000.00
11	120	07/01/2025	57382	COMMUNITYCAREHMO, INC.	EMPLOYEE ASSISTANCE PROGRAM 000	7,291.20
11	121	07/01/2025	53954	CONTRACT PAPER GROUP INC	COPY PAPER FOR THE DISTRICT 000	1.00
11	122	07/01/2025	52270	PEARSON	BILLING FOR Q INTERACTIVE 698	8,195.37
11	123	07/01/2025	58928	EDUCATIONAL PRODUCTS, INC	SCHOOL SUPPLIES PRE-K-6 JOM 563	14,000.00
11	124	07/01/2025	6317	MOBILIZED VISION LLC	VISION SERVICES FOR SPED STUDENTS 621	10,686.25
11	125	07/01/2025	60573	BENNY CRAFTON	POOL SERVICE AND REPAIR 000	23,849.98
11	126	07/01/2025	493	EMPIRE TRUCK REBUILDERS, INC.	BUS REPAIRS 051	2,500.00
11	127	07/01/2025	60840	ROCKET ALUMNI SOLUTIONS INC	DIGITAL WALL OF FAME 000	2,400.00
11	128	07/01/2025	2290	OSSBA	EMPLOYMENT SERVICES (WAS OPSUCA) 000	25,000.00
11	129	07/01/2025	55299	HOUGHTON MIFFLIN HARCOURT PUB CO	AMIRA LICENSES 367	37,575.00
11	130	07/01/2025	1707	COUNTY ELECTION BOARD SECRETARY	ELECTION SERVICES 000	28,367.12
11	131	07/01/2025	60843	HD SUPPLY INC	MISC SUPPLIES 050	47,865.67
11	132	07/01/2025	59771	WILLIAM S ROWLAND	PIANO TUNING SERVICE 000	160.00
11	134	07/01/2025	7601	LOREN MONTGOMERY	GAS REIMBURSEMENTS 000	60.00
11	135	07/01/2025	52846	MICHAEL K MARSHALL	SUBSCRIPTIONS 541	200.00
11	136	07/01/2025	56974	DOUG HENNIGAN	GAS REIMBURSEMENTS 000	60.00
11	137	07/01/2025	60479	SPARTAN SIGNS INC	SIGNS FOR TRANSPORTATION 051	500.50
11	138	07/01/2025	59810	SWANK MOVIE LICENSING USA	K12 STREAMING & LICENSING 030	11,130.00

**Bixby Public Schools**  
Encumbrance Register

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

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	139	07/01/2025	59410	STEPHEN MOSS	GAS REIMBURSEMENTS 051	60.00
11	140	07/01/2025	59170	MADISON ECKERT	GAS REIMBURSEMENTS 051	60.00
11	141	07/01/2025	59132	RAY BLAKE	GAS REIMBURSEMENTS 051	60.00
11	142	07/01/2025	57153	VICTORIA MEADOWS	GAS REIMBURSEMENTS 051	60.00
11	143	07/01/2025	7773	MABEE CENTER	BHS GRADUATION 000	29,831.13
11	145	07/01/2025	55823	MCDANIEL ACORD, PLLC	LEGAL SERVICES 000	128.68
11	147	07/01/2025	1856	WALMART COMMUNITY	Supplies 099	120.37
11	148	07/01/2025	59431	LISA HARRIS	GAS REIMBURSEMENTS 051	60.00
11	149	07/01/2025	58603	CROWN LIFT TRUCKS	TRANSPORTATION REPAIRS 051/050	2,500.00
11	150	07/01/2025	60849	PATHWAYS BEHAVIOR THERAPY	Contracted Services 621	93,827.66
11	151	07/01/2025	55855	VIZAVANCE	VISION SCREENING 027	800.00
11	152	07/01/2025	59717	JONATHAN SUTMILLER	GAS REIMBURSEMENTS 051	60.00
11	153	07/01/2025	5463	LEARNING A-Z	RAZ-PLUS RENEWAL 621	5,302.00
11	154	07/01/2025	51624	ALPHA AWARDS	NAME TAGS FOR 000/030/050/051	689.00
11	155	07/01/2025	59142	ROBINSON GLASS OF TULSA INC	GLASS REPLACEMENT FOR TRANSPORTATION 051	2,500.00
11	156	07/01/2025	59739	DAVISON FUELS & OIL LLC	FUEL FOR THE DISTRICT - CARD 051	3,000.00
11	157	07/01/2025	5140	UNITED SUBURBAN SCHOOLS ASSOC.	CONFERENCE FEES 000	1,650.00
11	158	07/01/2025	59318	PENSION SOLUTIONS, INC	457-403 PLANS INSTALLATION COST 000	500.00
11	159	07/01/2025	59766	DEREK SEROWSKI	GAS REIMBURSEMENTS 051	60.00
11	160	07/01/2025	8275	NATIONAL BUS SALES	PARTS FOR BUS REPAIRS 051	70,090.95
11	162	07/01/2025	60594	BRITTANY ROBISON	GAS REIMBURSEMENTS 051	60.00
11	163	07/01/2025	60257	BRENNA HUMPHREY	GAS REIMBURSEMENTS 051	60.00
11	164	07/01/2025	60025	JORDAN PERCEFUL	GAS REIMBURSEMENTS 051	60.00
11	165	07/01/2025	60579	NACNY INK LLC	CONTRACTED SERVICES FOR PD - 367	20,000.00
11	166	07/01/2025	56482	ID WHOLESALER	1 YR Renewal Cloudbadging ID Card Software 030	1,439.64
11	167	07/01/2025	7831	A BEST BRAKE & CLUTCH, LLC	BRAKE REPAIRS FOR THE DISTRICT 051	7,059.70
11	168	07/01/2025	59284	ZENDESK INC	ZENDESK SUITE SUBSCRIPTION 030	38,640.00
11	169	07/01/2025	60252	REALLY GREAT READING COMPANY, LLC	Open PO for training 621	2,000.00
11	170	07/01/2025	55130	SUPERIOR TERMITE & PEST CONTROL	BED BUG & LICE TREATMENT ONLY 050	1,170.00
11	171	07/01/2025	60797	ALAINA WRIGHT	GAS REIMBURSEMENTS 051	60.00
11	172	07/01/2025	59258	ZEPTIVE INC	ANNUAL SOFTWARE & LICENSING	98.00
11	173	07/01/2025	60939	DAVID ZIMMERMAN	GAS REIMBURSEMENTS 051	60.00
11	174	07/01/2025	60899	JAMIE MEHAS	GAS REIMBURSEMENTS 051	60.00
11	175	07/01/2025	60767	OCAS, LLC	TRAINING 000	600.00
11	176	07/01/2025	60364	MARA ALEXANDRA MICHAEL	Contractor, planners, IEP 621	65,566.71

## Encumbrance Register

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

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	177	07/01/2025	60254	RED ROVER	EMPLOYEE PORTAL 000	12,161.52
11	178	07/01/2025	2732	TREAT'S SOLUTIONS, LLC	SOAP FOR DISTRICT 050	10,800.00
11	180	07/01/2025	60416	CLCD, LLC	CLASSROOM LIBRARY BOOK REVIEWING SERVICE 000	6,052.50
11	181	07/01/2025	57351	A NEW LEAF	VOCATIONAL TRAINING 621	5,000.00
11	182	07/01/2025	58955	SECURE DOCS INC	SIGNERS 621	5,416.00
11	183	07/01/2025	60128	TEACHTOWN	enCore K-12 Student Software 621	44,785.00
11	184	07/01/2025	60759	AERO IT SOLUTIONS LLC	FortiGate-600E 1 Year Enterprise Protection 030	9,544.91
11	185	07/01/2025	58734	BEARCOM	REPAIRS ON EQUIPMENT 051	4,000.00
11	186	07/01/2025	60959	NAPA AUTO PARTS	SUPPLIES FOR TRANSPORTATION 051	3,651.32
11	187	07/01/2025	61019	RYLIE LITTLEJOHN	GAS REIMBURSEMENTS 051	60.00
11	188	07/01/2025	61050	GRIMSLEY'S INC	SOAP DISPENSERS 050	30,523.50
11	189	07/01/2025	2387	STAPLES CREDIT PLAN	SUPPLIES 000	500.00
11	190	07/01/2025	21368	KGEB - AMERICA	GRADUATION AUDIO/VIDEO 000	2,750.00
11	191	07/01/2025	61022	BRADY COMPANIES LLC	MAINTENANCE SUPPLIES 050	191,337.84
11	192	07/01/2025	60943	CONNOR WHITHAM	GAS REIMBURSEMENTS 051	60.00
11	193	07/01/2025	56625	BILL KNIGHT FORD	KEYS FOR BUS'S 051	1,000.00
11	194	07/01/2025	60941	MICHAEL DANIEL	GAS REIMBURSEMENTS 051	60.00
11	195	07/01/2025	60940	DEAN WILSON	GAS REIMBURSEMENTS 051	60.00
11	196	07/01/2025	61293	D&H UNITED FUELING SOLUTIONS INC	REPAIR FUELD TANKS - 051	500.00
11	197	07/01/2025	61325	STETSON & ASSOCIATES	CONSULTING SERVICES 000	18,132.18
11	198	07/01/2025	61396	SHEILA K REED	ANNUAL EMPLOYEE PHYSICALS 000	7,500.00
11	199	07/01/2025	59319	GO POWER SCHOOLS LLC	ANNUAL MAINTENANCE FEE 000	6,000.00
11	200	07/01/2025	61560	JORDAN NAGEL	GAS REIMBURSEMENTS 051	60.00
11	201	07/01/2025	1856	WALMART COMMUNITY	MISC PURCHASES 621	225.78
11	202	08/07/2025	55845	5 STAR STUDENTS	APP FOR 5 STAR SUBSCRIPTION 000	5,250.00
11	203	08/07/2025	60463	ZEN NUN CING	INTERPRETER SERVICES 000	500.00
11	204	08/07/2025	60658	MARIA WENTWORTH	INTERPRETER SERVICES 000	2,000.00
11	205	08/07/2025	60676	CTR FOR INDIV WITH PHYS CHALLENGES	ASL INTERPRETATION SERVICES (MAY BE SPED) 000	1,500.00
11	206	09/24/2025	61686	FLEET FUELS LLC	FUEL FOR THE DISTRICT 051	195,000.00
11	207	10/09/2025	55669	VARITRONICS LLC	TONER FOR OVERSIZE PRINTER	599.15
11	209	10/10/2025	1152	OMECORP, LLC	POSTAGE MACHINE/SUPP 000	300.00
11	210	01/01/2026	61838	SCHOOLINKS, INC	ACADEMIC TRACKING SOFTWARE 000	14,500.00
11	211	01/27/2026	61861	THE BRIDGES FOUNDATION	Work Adjustment Program 618	1,000.00
11	500	07/01/2025	5592	ADMIRAL EXPRESS LLC	SUPPLIES - 000/030/051	3,703.10
11	501	07/01/2025	5592	ADMIRAL EXPRESS LLC	COPY CENTER SUPPLIES 000	10,000.00
11	502	07/01/2025	5592	ADMIRAL EXPRESS LLC	INDIAN ED SUPPLIES - 561	5,000.00
11	503	07/01/2025	5592	ADMIRAL EXPRESS LLC	SPED SUPPLIES - 006/697	523.99
11	504	07/01/2025	5592	ADMIRAL EXPRESS LLC	NE MISC SUPPLIES 003	1,768.42

## Encumbrance Register

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

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	505	07/01/2025	5592	ADMIRAL EXPRESS LLC	EE MISC SUPPLIES - 010	3,323.84
11	506	07/01/2025	5592	ADMIRAL EXPRESS LLC	CE MISC SUPPLIES - 001	6,696.08
11	507	07/01/2025	5592	ADMIRAL EXPRESS LLC	BMS MISC SUPPLIES - 004	1,080.89
11	508	07/01/2025	5592	ADMIRAL EXPRESS LLC	CI MISC SUPPLIES - 002	682.36
11	509	07/01/2025	5592	ADMIRAL EXPRESS LLC	9TH MISC SUPPLIES 011	673.51
11	510	07/01/2025	5592	ADMIRAL EXPRESS LLC	BHS OFFICE SUPPLIES 005	982.51
11	511	07/01/2025	5592	ADMIRAL EXPRESS LLC	NI - MISC SUPPLIES 009	1,767.25
11	512	07/01/2025	5592	ADMIRAL EXPRESS LLC	EI MISC SUPPLIES 012	90.82
11	513	07/01/2025	5592	ADMIRAL EXPRESS LLC	WE - MISC SUPPLIES 007	7,837.67
11	514	07/01/2025	5592	ADMIRAL EXPRESS LLC	WI - MISC SUPPLIES 008	2,580.52
11	515	07/01/2025	5592	ADMIRAL EXPRESS LLC	JOM MISC SUPPLIES 563/564	5,000.00
11	516	07/01/2025	5592	ADMIRAL EXPRESS LLC	ALT ED SUPPLIES 099	100.00
11	517	07/21/2025	5592	ADMIRAL EXPRESS LLC	Classroom Supplies 412-316-705	1,000.00
11	518	11/13/2025	5592	ADMIRAL EXPRESS LLC	INDIAN ED - 561	1,074.64
11	530	07/01/2025	2771	MIKE ANTHONY	REIMB TRAVEL/PURCHASES - 000	354.97
11	531	07/01/2025	59412	BRENDA SHAW	REIMB TRAVEL/PHYSICAL/CCOS 000	736.50
11	532	07/01/2025	58961	DEBBIE LEWIS	REIMBURSE TRAVEL 000	500.00
11	533	07/01/2025	61155	JACE CALDWELL	REIMBURSE GAS - 000	224.00
11	535	07/01/2025	60876	KENDALL STILL	PERDIEM 000	500.00
11	536	07/02/2025	59625	RHONDA TAYLOR	REIMBURSE TRAVEL 000	272.50
11	537	07/01/2025	55248	LINDA RICKS	TRAVEL REIMB 000	200.00
11	538	07/02/2025	56104	CODY COONCE	REIMBURES TRAVEL 000	1,572.50
11	539	07/01/2025	53741	DANIEL DEITZ	PER DIEM 000	40.00
11	540	07/01/2025	53742	JESSICA JERNEGAN	REIMBURSE TRAVEL 000	736.50
11	541	07/01/2025	7978	JOHN STOCKTON	REIMBURSE TRAVEL TO OFFICE ON WEEKENDS 000	200.00
11	542	07/01/2025	61595	RYANN WATSON	REIMB TRAVEL - 000	662.68
11	543	07/01/2025	59487	LYDIA WILSON	REIMB TRAVEL/PURCHASES - 000	224.00
11	544	07/01/2025	6187	CHERYL WILKINSON	REIMB TRAVEL/PURCHASES - 000/541	721.50
11	545	07/01/2025	59275	KATHY GILLIAM	PER DIEM 561	500.00
11	546	07/01/2025	61559	BENJAMIN WATSON	roll over-Per Diem 613/697	1,200.00
11	547	07/01/2025	56673	STEVEN SCOTT	REIMB TRAVEL/PURCHASES - 030	500.00
11	548	07/01/2025	56733	DINAH BENAVIDES	PER DIEM 000/613/621/615	1,241.30
11	549	07/01/2025	3303	AMY RENEAU	REIMB TRAVEL/PURCHASES - 030	500.00
11	550	07/01/2025	4352	ROWLAND VERNON	REIMBURSEMENTS 004	2,467.50
11	551	07/01/2025	1677	TINA FRANCIS	REIMBURSE TRAVEL 561	500.00
11	574	01/05/2026	61434	KRISTIN BROWN	PER DIEM GYLO 541	327.90
11	575	01/05/2026	57423	KYLE SMITH	PER DIEM GYLO 541	833.24
11	576	01/05/2026	56217	WESLEY COLEMAN	PER DIEM GYLO 541	419.91
11	577	01/05/2026	61843	JERAMIE TEW	PER DIEM GYLO 541	393.00
11	578	01/05/2026	59572	LAUREN LAWSON	PER DIEM GYLO 541	402.21
11	579	01/05/2026	57135	DENVER BOREN	PER DIEM GYLO 541	438.96
11	580	01/05/2026	60555	RACHEL MORIE	PER DIEM GYLO 511	301.00
11	581	01/05/2026	61842	JAMIE COPENHAVER	PER DIEM GYLO 511	330.00

## Encumbrance Register

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

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	582	01/05/2026	60896	AMBER FLOWERS	PER DIEM GYLO 511	301.00
11	583	01/05/2026	5928	LESLIE HAYNES	PER DIEM GYLO 541	379.69
11	584	01/05/2026	59595	RACHEL CHINSETHAGID	PER DIEM GYLO 541	815.14
11	585	01/05/2026	61249	JOSH REGNIER	PER DIEM GYLO 541	783.21
11	586	01/05/2026	61841	AUTUMN D MARTIN	PER DIEM GYLO 541	260.00
11	587	01/05/2026	56480	JAMIE GUTHRIE	PER DIEM GYLO 541	469.81
11	588	01/05/2026	60948	KELLAN HAFFNER	PER DIEM GYLO 541	401.45
11	589	01/05/2026	60962	TARA GORDON	PER DIEM GYLO 541	298.81
11	590	01/05/2026	61291	MIKE BLAIR	PER DIEM GYLO 541	215.00
11	591	01/05/2026	59432	TIFFANY DESAULNIERS	PER DIEM GYLO 541	245.75
11	592	01/05/2026	52626	RICH WALLACE	PER DIEM GYLO 541	215.00
11	593	01/05/2026	61834	MALIA HAUGHT	PER DIEM GYLO 541	301.00
11	594	01/05/2026	61832	CIERRA REECE	PER DIEM GYLO 541	301.00
11	595	01/05/2026	61831	KELSEY PLUMMER	PER DIEM GYLO 541	301.00
11	596	01/05/2026	61833	KAITLIN GALINDO	PER DIEM GYLO 541	301.00
11	597	01/05/2026	60224	CURTIS WHITELEY	PER DIEM GYLO 541	301.00
11	598	01/05/2026	59405	NATALI D DAVIDSON	TRAVEL REIMB 541	564.52
11	700	07/01/2025	61532	CASEY JORDAN	ASSISTANT GIRLS WRESTLING COACH (MONTHLY) 021	2,164.98
11	701	07/01/2025	60874	ALAINA WRIGHT	VARSITY HEAD STUNT COACH (MONTHLY) 021	6,920.00
11	702	07/01/2025	60910	DAVID ZIMMERMAN	HEAD VARSITY BOYS SWIM COACH (MONTHLY) 021	6,420.00
11	703	07/01/2025	61375	BRILEY TURNHAM	MIDDLE SCHOOL HEAD DANCE COACH (MONTHLY) 021	1,337.50
11	704	07/01/2025	21435	RENEE HAACK	8TH GRADE VOLLEYBALL COACH 021	2,407.50
11	705	07/01/2025	61567	CORDELIA BRAY	VARISY ASSISTANT DANCE COACH 021	2,407.50
11	706	07/01/2025	60374	TREY ODAM	ASSISTANT WRESTLING COACH (MONTHLY) 021	1,337.48
11	707	07/01/2025	60918	RACHEL ZIMMERMAN	VARSITY ASSISTANT SWIM COACH (021)	1,605.00
11	708	07/01/2025	60348	RICHARD KYLE EVANS	VARSITY BOYS ASSISTANT SOCCER COACH 021	1,621.25
11	711	07/01/2025	60431	MICHAEL DANIEL	VARSITY GIRLS HEAD COACH (MONTHLY) 021	2,942.50
11	712	07/01/2025	60848	PHIL HOLLAND	MIDDLE SCHOOL ASSISTANT TENNIS COACH 021 (MONTHLY)	3,804.40
11	713	07/01/2025	59238	DEREK SEROWSKI	HEAD VOLLEYBALL COACH 021	4,838.75
11	714	07/01/2025	61568	MATTHEW A FUNK	MS HEAD BOYS SOCCER COACH (MONTHLY) 021	600.00
11	716	07/01/2025	60873	CARA ROGERS	ASSISTANT CHEER COACH (MONTHLY) 021	2,250.00
11	718	07/01/2025	60879	JAMIE HARMON-HUFF MEHAS	JV ASSISTANT CHEER/STUNT COACH 021	2,640.00
11	719	07/01/2025	59666	ERIN FLANNERY RODEN	VARSITY ASST JV/8TH GRADE VOLLEYBALL COACH 021	2,808.75

## Encumbrance Register

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

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	720	07/01/2025	61575	MASON NAIFEH	VARSITY WRESTLING ASSISTANT COACH (MONTHLY) 021	4,066.00
11	721	07/01/2025	60240	MIKE INCREMONA	9TH GRADE ASSISTANT FOOTBALL COACH 021 (MONTHLY)	1,872.50
11	724	07/01/2025	60506	EPHRAIM REDDEN	ASSISTANT JV BASEBALL COACH (MONTHLY) 021	2,086.50
11	725	07/01/2025	60265	MACEY DIONNE TURLEY	VARSITY ASST FAST PITCH SOFTBALL (MONTHLY) 021	4,066.00
11	726	07/01/2025	61101	DALLAS BEELER	VARSITY ASST BASEBALL COACH 021	2,086.50
11	727	07/01/2025	59614	KARI RIANE ANDERSON	VARSITY ASSISTANT VOLLEY BALL COACH 021 (MONTHLY)	1,605.00
11	728	07/01/2025	59744	BRANDON KYLE COGAN	JV WHITE- HEAD BASEBALL COACH 021	100.00
11	729	07/01/2025	61625	CODY NGUYEN	8TH GRADE BOYS BASKETBALL 021 (MONTHLY)	1,307.75
11	730	07/01/2025	60900	DARRELL E BEELER	VARSITY ASSISTANT BASEBALL COACH 021	2,086.50
11	732	08/01/2025	60319	JAMIE FINLEY	REIMBURSE GAS PURCHASE FOR SCHOOL VEHICLE 051	50.10
11	733	08/01/2025	61123	AVERY FINLEY	REIMBURSE GAS PURCHASE FOR SCHOOL VEHICLE 051	50.10
11	735	08/01/2025	60858	TRAVEYON ARMSTRONG	ASSISTANT BOYS TRACK / 9TH GD FB 021 (MONTHLY)	3,091.05
11	737	08/01/2025	61660	RODRICK TRAYLOR	8TH GRADE BOYS BASKETBALL COACH 027	1,471.25
11	739	08/01/2025	61803	CURTIS T.K. BORGE	WRESTLING 027	3,510.00
11	740	09/01/2025	61734	ALFONSO J GARCIA	GIRLS ASSISTANT SOCCER COACH (MONTHLY) 021	495.00
11	1000	07/01/2025	61011	SHERRY MCMILLAN	CONTRACTED SERVICES 000	1,000.00
11	1001	07/01/2025	61417	OPSRC	OPSRC MEMBERSHIP FEE 000	2,500.00
11	1002	07/01/2025	61542	DUSTIN EDWARD HOWARD	CONSULTING FEE (INNOVATION LAB) 095	3,675.00
11	1003	07/01/2025	61548	CHRISTOPHER RODRIGUEZ	CREATIVE HUB CONSULTING FEE (INNOVATION LAB) 095	3,075.00
11	1004	07/01/2025	59222	BRIDGET COOK	PER DIEM 511	2,000.00
11	1005	07/01/2025	60583	PAMELA STEVENSON	REIMB COST OF AUDIO INSTAL INCIDENTALS EE GYM 010	606.91
11	1006	07/01/2025	1856	WALMART COMMUNITY	FACS Supplies 412-314-705	1,385.72
11	1007	07/01/2025	61600	HARP'S FOOD STORES INC	FACS Supplies 412-314-705	1,000.00
11	1008	07/01/2025	56745	RESPONSIVE LEARNING, LP	TLE Recertification Training 005	90.00
11	1009	07/01/2025	54987	OKLA ASSOC OF CAREER & TECH	OK Summit Registration 412-316 & 312-705	615.00
11	1010	07/01/2025	53545	LORI HEARD	Travel Reimbursement OK Summit Conf 412-316-705	31.50
11	1011	07/01/2025	54987	OKLA ASSOC OF CAREER & TECH	REGISTRATIONS FOR AUGUST CONFERENCE 421	600.00
11	1012	07/01/2025	3953	CLAUDE NEON FEDERAL SIGNS, INC.	STATEWIDE REIMBURSED FOR DAMAGE SIGN 000	2,490.90





## Encumbrance Register

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

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1013	07/01/2025	61450	MCKENNA EDDINGS	PER DIEM GYTO 511	140.00
11	1014	07/01/2025	60933	KELSEY LANE	PER DIEM GYTO 511	140.00
11	1015	07/01/2025	60895	AMANDA RUTHERFORD	PER DIEM GYTO 511	458.24
11	1016	07/01/2025	61446	MADISON ENGLES	PER DIEM GYTO 511	140.00
11	1017	07/01/2025	60555	RACHEL MORIE	PER DIEM GYTO 511	234.17
11	1018	07/01/2025	61447	ALEANA J LANE	PER DIEM GYTO 511	140.00
11	1019	07/01/2025	60893	ALISON BEACH	PER DIEM GYTO 511	140.00
11	1021	07/01/2025	61449	PATRICIA BEAVERS	PER DIEM GYTO 511	140.00
11	1022	07/01/2025	61448	ELAINA MARTIN	PER DIEM GYTO 511	140.00
11	1023	07/01/2025	54923	NORTHEASTERN STATE UNIVERSITY	APSI REGISTRATIONS 541	150.00
11	1024	07/01/2025	59560	MICHAEL SHAW	Per Diem, July Nashville Conference 412-312-705	492.90
11	1025	07/01/2025	61246	DAVID MEYER	Per Diem, July Harvard Conference 005	520.32
11	1027	07/01/2025	2766	MARDEL'S	SCHOOL SUPPLIES 009	200.00
11	1028	07/01/2025	59487	LYDIA WILSON	2025 - 2026 TRAVEL REIMBURSEMENT	736.50
11	1029	07/01/2025	3294	MELISSA LYTLE	Per Diem 621	120.00
11	1030	07/01/2025	57399	LIBBY MCNAMARA	2025 NDSC CONVENTION 621	502.20
11	1031	07/01/2025	53807	LIBBY VANDOLAH	2025 - 2026 TRAVEL REIMBURSEMENT	421.00
11	1032	07/01/2025	60920	AMERICAN PLANT PRODUCTS & SERVICES	Potting Soil	853.60
11	1033	07/01/2025	54987	OKLA ASSOC OF CAREER & TECH	OK Summit Registration 412-316- 705	275.00
11	1034	07/01/2025	60877	DANIAL KARNES	Travel Reimbursement 412-316- 705	100.00
11	1035	07/01/2025	51624	ALPHA AWARDS	TEACHER NAME TAGS 009	500.00
11	1036	07/01/2025	57575	OATECA	Annual License 621	1,200.00
11	1037	07/01/2025	5336	STARFALL EDUCATION FOUNDATION	Membership 621	355.00
11	1038	07/01/2025	60252	REALLY GREAT READING COMPANY, LLC	School Subscriptions 621	5,750.00
11	1039	07/01/2025	55185	LEXIA LEARNING SYSTEMS, INC.	Reading Subscription Renewal 621	3,450.00
11	1040	07/01/2025	5463	LEARNING A-Z	Raz Plus Renewal 621	5,456.00
11	1042	07/01/2025	60949	KATELYN SNOW	PER DIEM NURSE CONFERENCE 027	120.00
11	1043	07/01/2025	58980	TIA MORROW	PER DIEM NURSE CONFERENCE 027	120.00
11	1044	07/01/2025	56737	TORY KRAUS	PER DIEM NURSE CONFERENCE 027	120.00
11	1045	07/01/2025	57663	ARDATH LAMB	PER DIEM NURSE CONFERENCE 027	281.00
11	1046	07/01/2025	59503	TRACY STEPHENS	PER DIEM NURSE CONFERENCE 027	281.00
11	1047	07/01/2025	3839	AMAZON.COM, LLC	BOOK ORDER FOR CE 511	40.95
11	1048	07/01/2025	58702	HEGGERTY PHONEMIC AWARENESS	LICENSE RENEWAL FOR CE 511	445.00

## Bixby Public Schools

### Encumbrance Register

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

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1049	07/01/2025	59236	CURRICULUM ASSOCIATES, LLC	ELEVATION PLATFORM FY26 572	10,513.75
11	1050	07/01/2025	7145	ARCHWAY MKT SVS - BOOK DEPOSITORY	HMH PD SESSIONS - READING STRUCTURED LITERACY 367	8,400.00
11	1051	07/01/2025	52270	PEARSON	FY26 TESTING MATERIALS FOR GIFTED PROGRAM 020	7,168.92
11	1052	07/01/2025	57264	ESGI, LLC	RENEWAL LICENSES FOR CE FY26 511	6,734.00
11	1053	07/01/2025	58210	JOURNEYED.COM INC	Adobe Licenses 412-316-705	2,500.00
11	1054	07/01/2025	59330	IMAGINE LEARNING LLC	LICENSE RENEWAL AND PD FY26 572	4,950.00
11	1055	07/01/2025	59802	TEACHERS CLG READING & WRITING	CONTRACTED SERVICES FOR PD 541	49,400.00
11	1056	07/01/2025	61282	CHARBRICE EVANS	PERDIEM FOR TRAVEL 412-315-505	569.65
11	1058	07/02/2025	58686	SCHOOL SPECIALTY	School Items 003	1,021.51
11	1060	07/02/2025	52012	KATHERYNE B. PAYNE EDUCATIONAL CTR	REGISTRATION FEES FOR K CARDWELL 367	1,360.00
11	1061	07/02/2025	52916	SCHOLASTIC MAGAZINES	Scholastic Magazine 007	5,194.75
11	1062	07/02/2025	57023	L & M OFFICE FURNITURE	INNOVATION LAB FURNITURE 095	4,373.34
11	1063	07/02/2025	1856	WALMART COMMUNITY	Walmart General fund purchases 002	69.30
11	1064	07/02/2025	51624	ALPHA AWARDS	Name tags for 25-26 002	300.00
11	1065	07/02/2025	1856	WALMART COMMUNITY	Classroom Supplies 412-314-505	1,187.37
11	1066	07/02/2025	58734	BEARCOM	Walkies & Batteries 007	1.00
11	1067	07/02/2025	53734	OK DECA	DECA Registrations 412-312-705	376.00
11	1068	07/02/2025	7057	PREFERRED BUSINESS SYSTEMS LLC	Printer Expenses 007	1.00
11	1069	07/02/2025	58702	HEGGERTY PHONEMIC AWARENESS	Subscription 007	2,489.00
11	1070	07/02/2025	60759	AERO IT SOLUTIONS LLC	MOUNTING BRACKETS	332.65
11	1071	07/07/2025	55895	FISLERDATA, LLC	School Subscription 9/25-9/26 011	738.00
11	1072	07/07/2025	52916	SCHOLASTIC MAGAZINES	Scholastic News/Sciencespin 008	3,025.49
11	1074	07/07/2025	8035	IXL LEARNING INC	IXL LIVE: SCHOOL EDITION PD 541	3,600.00
11	1075	07/07/2025	70080	STUDIES WEEKLY, INC	WEBINAR SESSION FOR PD 541	500.00
11	1076	07/07/2025	58530	SAVVAS LEARNING COMPANY	MY PERSPECTIVES PD 541	3,700.00
11	1077	07/07/2025	52916	SCHOLASTIC MAGAZINES	Storey, Garrett, Osburn, Slater 009	1,171.87
11	1078	07/07/2025	59275	KATHY GILLIAM	PER DIEM GOVERNANCE CONFERENCE 511	230.93
11	1079	07/07/2025	54406	MARENEM INC	New classroom sets 001	499.47
11	1080	07/10/2025	624	GOPHER SPORTS	PE Equipment 012	500.00
11	1081	07/10/2025	2017	LAKESHORE LEARNING MATERIALS	New K rooms 000	4,539.39
11	1082	07/10/2025	70080	STUDIES WEEKLY, INC	STUDIES WEEKLY MATERIALS 333	29,418.92
11	1083	07/10/2025	58450	QUAVERMUSIC.COM	MUSIC CURRICULUM K-5 333	38,220.00
11	1084	07/10/2025	57137	BEDFORD, FREEMAN & WORTH	AP ECONOMICS MATERIALS 333	192.00
11	1085	07/10/2025	59764	LAB-AIDS, INC	SCIENCE AND GLOBAL ISSUES BIOLOGY, 333	15,106.39

## Encumbrance Register

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

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1086	07/10/2025	5643	CENGAGE LEARNING	MATH BOOKS GR 1-4 333	12,852.00
11	1087	07/10/2025	58702	HEGGERTY PHONEMIC AWARENESS	LITERACY SUPPLIES 333	658.56
11	1088	07/10/2025	7145	ARCHWAY MKT SVS - BOOK DEPOSITORY	HMH INTO READING K-6 333	2,036.69
11	1089	07/10/2025	1667	THOMPSON SCHOOL BOOK DEPOSITORY	LEVELED READER BUNDLES 333	11,040.96
11	1090	07/14/2025	60257	BRENNA HUMPHREY	Travel Reimbursement 412-314-705	1,247.52
11	1091	07/14/2025	51624	ALPHA AWARDS	New Hire Name tags	51.00
11	1092	07/14/2025	55566	CEV MULTIMEDIA, LTD	Ag. Curriculum 412-311-705	3,250.00
11	1093	07/16/2025	61029	VISTA HIGHER LEARNING INC	EL PL IMPLEMENTATION PD 572	4,105.37
11	1094	07/16/2025	57106	MEGAN DELAY	Ok Summit Reimbursement 412-314-705	160.00
11	1095	07/21/2025	58605	CING S MANSAN	INTERPRETATION SERVICES 000	500.00
11	1096	07/21/2025	58714	BIXBY PUBLIC SCHOOLS - PRINTSHOP	SRA PRINT ORDER 367	36,857.15
11	1097	07/21/2025	52901	HEATHER WITHEM	Travel Reimbursement 412-316-705	221.06
11	1098	07/21/2025	60259	ELIZABETH FRISILLO	Educational Purchases for School 003	500.00
11	1099	07/21/2025	6788	H&H PRINTER SERVICES	Toner Cartridges 412-316-705	2,268.00
11	1100	07/21/2025	61417	OPSRC	REGISTRATIONS FOR LETRS PD 511	1,450.00
11	1101	07/21/2025	57100	LESSONPIX CUSTOM LEARNING MATERIALS	621-Subscription Renewal	680.40
11	1102	07/21/2025	61514	ROBERT K BOST	HEARING OFFICIAL FEES 621	13,600.00
11	1103	07/21/2025	55185	LEXIA LEARNING SYSTEMS, INC.	LETRS CONNECT 1 YR LICENSE 367	189.00
11	1104	07/25/2025	58734	BEARCOM	WALKIES FOR THE DISTRICT 376	47,214.90
11	1105	07/25/2025	61605	PARCHMENT AN INSTRUCTURE COMPANY	TRANSCRIPT SERVICES 000	8,404.00
11	1106	07/21/2025	61607	EDYNAMIC LP	MS LEARNING LIBRARY 333/004	5,600.00
11	1108	07/21/2025	70099	OKLAHOMA FFA ASSOC.	Membership & Convention Registration 311	2,444.00
11	1109	07/21/2025	59236	CURRICULUM ASSOCIATES, LLC	ELLEVATION STRATEGIES 572	10,513.75
11	1110	07/21/2025	60982	INSPIRING YOUNG LEARNERS INC	Yearly subscription 001	277.60
11	1111	07/21/2025	555	FLINN SCIENTIFIC, INC.	Science Classroom Supplies 005	221.16
11	1112	07/21/2025	7057	PREFERRED BUSINESS SYSTEMS LLC	poster paper and ink 003	1,000.00
11	1113	07/21/2025	51624	ALPHA AWARDS	staff name tags 003	200.00
11	1114	07/21/2025	56274	FCCLA	Dues 412-314-505	524.00
11	1115	07/21/2025	1276	HERTZBERG-NEW METHOD, INC.	Library Books 015	4,504.66
11	1116	07/21/2025	57264	ESGI, LLC	15 license 25-26 school year 010	3,885.00
11	1117	07/21/2025	52916	SCHOLASTIC MAGAZINES	25-26 renewals 010	2,700.00
11	1118	07/21/2025	57038	LIGHTHOUSE ELECTRIC LLC	ACADEMIC 4 CAM ADD (INNOVATION LAB) 095	2,573.32
11	1119	07/21/2025	60329	PAULLA C SLAWSON	Contract Psych 621	45,000.00
11	1120	07/30/2025	633	GREAT EXPECTATIONS NSU	GE coaching days 002	1,500.00

**Bixby Public Schools****Encumbrance Register**

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

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1121	07/30/2025	5336	STARFALL EDUCATION FOUNDATION	25-26 renewal 010	355.00
11	1122	07/30/2025	3102	REALITY WORKS	HS FACS ORDER 421	14,013.02
11	1123	07/30/2025	3102	REALITY WORKS	HS AG ORDER 421	2,191.95
11	1124	07/30/2025	60640	CHARACTERSTRONG LLC	PREK-6 TIER 1 RENEWAL V24 FY26 552	9,992.00
11	1125	07/30/2025	3057	SCHOOL NURSE SUPPLY, INC.	RECOVERY COUCH, OITNMENT, ACETAMINOPHEN 027	1,265.74
11	1126	07/30/2025	61604	THE RAILROAD YARD INC	Classroom Supplies 412-311	8,768.96
11	1127	07/30/2025	3839	AMAZON.COM, LLC	412 Money for Classroom Supplies 412-316-705	5,000.00
11	1128	07/30/2025	60665	GETMARKED, INC	Annual Licensing Subscription 005	700.00
11	1129	07/30/2025	3228	DICK BLICK ART MATERIALS	Art Class Supplies 005	1,618.03
11	1130	07/30/2025	53098	B & H PHOTO	ORDER FOR HS BROADCASTING 421	12,535.49
11	1131	07/30/2025	59221	FOLLETT CONTENT SOLUTIONS	Misc. Books 024	4,500.00
11	1132	08/03/2025	5643	CENGAGE LEARNING	LARSON'S INTERMEDIATE ALGEBRA 333	2,887.50
11	1133	08/03/2025	61425	DELTAMATH SOLUTIONS INC	Instructional Videos/online assessments 011	660.00
11	1134	08/03/2025	60310	LAUNCH PEAK PERFORMANCE	Kristen Hale PD 003	400.00
11	1135	08/03/2025	51624	ALPHA AWARDS	name tags 010	180.00
11	1136	08/03/2025	4724	BLICK ART MATERIALS	art supplies 010	475.00
11	1137	08/03/2025	55895	FISLERDATA, LLC	My Conference Time 005	369.00
11	1138	08/03/2025	58686	SCHOOL SPECIALTY	kinder supplies 010	937.31
11	1139	08/07/2025	61580	ROCHESTER 100 INC	3rd Grade Folders 001	420.42
11	1140	08/07/2025	54393	CAREER TECH	New Teacher 412-314-505	30.00
11	1141	08/07/2025	61627	BERCHER CERAMIC SUPPLIES INC	Clay for Art Class 005	750.00
11	1142	08/07/2025	59221	FOLLETT CONTENT SOLUTIONS	Library Purchases 023	9,176.00
11	1143	08/07/2025	5643	CENGAGE LEARNING	Curriculum 412-316	4,371.40
11	1144	08/07/2025	57291	HEARTLAND AED, INC	AED PADS 027	457.90
11	1145	08/07/2025	59221	FOLLETT CONTENT SOLUTIONS	Follett 023	5,310.00
11	1146	08/08/2025	99999	BIXBY PUBLIC SCHOOLS	PRINTING OF READING BOOKS 367/421	28,337.91
11	1147	08/13/2025	57611	DARCY KICKEY	motor lab items reimbursement 010	15.25
11	1148	08/13/2025	5463	LEARNING A-Z	RENEWAL LICENSES AND PD 572	3,407.00
11	1149	08/13/2025	58972	NOODLETOOLS, INC	Student Access for Noodletools 018	490.00
11	1150	08/13/2025	54083	FOLLETT SCHOOL SOLUTIONS LLC	Books for Library 018	12,542.61
11	1151	08/13/2025	5643	CENGAGE LEARNING	Books for Library 018	6,837.39
11	1152	08/13/2025	5463	LEARNING A-Z	renewal 010	5,456.00
11	1153	08/13/2025	1276	HERTZBERG-NEW METHOD, INC.	Books to order 014	6,464.61
11	1154	08/22/2025	59065	GENERATION GENIUS	curriculum 002	1,995.00
11	1155	08/25/2025	59221	FOLLETT CONTENT SOLUTIONS	Books 016	7,505.75
11	1156	08/26/2025	61639	KSA EVENTS	KSA EVENTS INSTALLMENT CORRECTION 000	20,662.26

**Bixby Public Schools**  
Encumbrance Register

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

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1157	08/27/2025	5463	LEARNING A-Z	Reading A-Z subscription 002	135.00
11	1158	08/27/2025	59141	FASTSIGNS - BROKEN ARROW	Academic All State Plaques 005	461.55
11	1159	08/27/2025	57426	MIDWEST BIOSERVICE COMPANY LLC	Microscope Repairs 005	95.00
11	1160	08/27/2025	8035	IXL LEARNING INC	25 - IXL LICENSES FOR STUDENT USE 518	825.00
11	1161	08/28/2025	57163	WESTCO LAMINATING SERVICES	Laminator repair 001	3,495.00
11	1162	08/28/2025	61012	CHELSEA WOODWARD	PETTING ZOO 002	1,400.00
11	1163	08/28/2025	58702	HEGGERTY PHONEMIC AWARENESS	renewal for 25-26 010	623.00
11	1164	08/28/2025	59039	JUSTIN CHEATHAM	PER DIEM 000	200.00
11	1165	08/28/2025	58296	AMANDA STEPHENS	PER DIEM 000	200.00
11	1166	08/28/2025	58284	JULIE PROX	PER DIEM 000	200.00
11	1167	08/28/2025	59038	MATT DOTSON	PER DIEM 000	200.00
11	1168	08/28/2025	61647	PABLO AGUIRRE	PER DIEM 000	200.00
11	1170	09/02/2025	61413	VENTRIS LEARNING	Teacher Manuals 007	451.50
11	1171	09/02/2025	59980	ISOGRAD INC	ISOGRAD TOSA ED PACK AND ISOGRAD PLATFORM 421	10,170.00
11	1172	09/03/2025	58711	CHILD1ST PUBLICATIONS LLC	Educational order 007	700.00
11	1174	09/03/2025	55882	FCCLA NE-3	DISTRICT DUES 412-314-505	150.00
11	1175	09/03/2025	57401	OSU EXTENSION - TULSA COUNTY	3rd grade field trip 001	350.00
11	1176	09/03/2025	2628	CAROLINA BIOLOGICAL SUPPLY COMPANY	Patton - Science 009	107.34
11	1177	09/04/2025	5690	HOBBY LOBBY	FACS Supplies 412-314-705	800.00
11	1178	09/04/2025	59893	CONNECT AND RESTORE, LLC	CONSULT 001	600.00
11	1179	09/04/2025	56227	CDW-G 2	5 lenova chrombooks, 5 education upgrades 198	1,749.15
11	1180	09/04/2025	1856	WALMART COMMUNITY	OT/PT sensory activities 010	15.12
11	1181	09/05/2025	1245	THE PAPERWORK COMPANY	building Signs 001	1,100.00
11	1182	09/05/2025	59893	CONNECT AND RESTORE, LLC	Professional Development 012	400.00
11	1183	09/05/2025	7145	ARCHWAY MKT SVS - BOOK DEPOSITORY	MATH BOOKS 333	4,360.00
11	1184	09/05/2025	55299	HOUGHTON MIFFLIN HARCOURT PUB CO	READING BOOKS 333	1,938.83
11	1185	09/05/2025	60522	KAYLA CARDWELL	PER DIEM 367	2,000.00
11	1186	09/05/2025	61415	THE SUSTAIN GROUP LLC	TV RECYCLING FEE - LCD 030	1,351.70
11	1187	09/05/2025	1245	THE PAPERWORK COMPANY	Parking Violation Stickers 005	342.24
11	1188	09/08/2025	2272	LOWE'S	supplies for shop class 099	150.00
11	1189	09/08/2025	61196	TECHNOLOGY STUDENT ASSOCIATION	Blue Cap 412-315-505	500.00
11	1190	09/08/2025	4724	BLICK ART MATERIALS	art supplies 010	544.36
11	1191	09/08/2025	54393	CAREER TECH	TSA Bootcamp 412-315-505	30.00
11	1192	09/09/2025	61654	HEALTH PRODUCTS FOR YOU	Folding toilet 198	324.99
11	1193	09/10/2025	57854	CASEY MACHADO	Stillwater Mileage Reimbursement 005	119.00
11	1194	09/10/2025	5336	STARFALL EDUCATION FOUNDATION	Starfall Subscription 003	355.00
11	1195	09/11/2025	57271	LEARNING WITHOUT TEARS	SRA MATERIALS 367	1,644.30

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

<b>Fund</b>	<b>PO No</b>	<b>Date</b>	<b>Vendor No</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
11	1197	09/11/2025	60784	DRONE COMPETITION GATES	Game Elements for Drone Classes 412-315-505	400.00
11	1198	09/12/2025	2854	TOLEDO PHYSICAL ED. SUPPLY CO, INC.	Classroom Supplies 004	1,533.24
11	1199	09/12/2025	4592	LIVESAY ORCHARDS	1st grade pumpkin patch field trip 001	1,540.00
11	1200	09/12/2025	59134	GLOWFORGE, INC	Materials & subscription 412-315-505	1,000.00
11	1201	09/12/2025	61140	ROBOLINK INC	Drone parts & repairs 412-315-505	1,000.00
11	1202	09/12/2025	59102	FIRST EDUCATIONAL RESOURCES	GRADE REFORM PD 541	30,000.00
11	1203	09/12/2025	61671	SHANNON PINSON	PER DIEM 613/697	350.00
11	1204	09/12/2025	56809	JESSICA THORNTON	PER DIEM 613/697/541	550.00
11	1205	09/15/2025	59742	ALLISON MORRIS	PER DIEM 541/552	1,133.00
11	1206	09/15/2025	61676	SCOTTISH RITE FOR CHILDREN	STUDENT MATERIALS ORDER 511	905.25
11	1207	09/16/2025	60890	MELANIE ANKERSHEIL	PER DIEM CD CONFERENCE 511	442.55
11	1208	09/16/2025	60303	LESA MOORE	PER DIEM CD PD 511	703.95
11	1209	09/16/2025	60926	MELISSA MCDONALD	PER DIEM CD CONFERENCE 511	200.00
11	1210	09/16/2025	57291	HEARTLAND AED, INC	AED PADS 027	6,410.60
11	1211	09/17/2025	61670	KARI A CRUZAN	MATH TUTORING FOR EMPOWER STUDENTS 518	3,780.00
11	1212	09/17/2025	54012	BILINGUAL DICTIONARIES INC	WORD TO WORD DICTIONARY ORDER 572	283.80
11	1213	09/22/2025	57562	TULSA BOTANIC GARDEN	2nd grade field trip 001	575.00
11	1214	09/22/2025	58588	SCHOLASTIC EDUCATION	Mapskills workbooks 023	1,079.10
11	1215	09/22/2025	5188	ULINE	BACC Setup (Phase 1) 095	3,782.81
11	1216	09/22/2025	8275	NATIONAL BUS SALES	REPAIR OF BLUE BIRD (INSURANCE PD & MANNFORD PD)	44,329.74
11	1218	09/22/2025	59927	KRISTEN RODRIGUEZ	PER DIEM CD CONFERENCE 511	200.00
11	1219	09/24/2025	61687	CHRISTY HEDGES	SLP-Contracted 621	30,000.00
11	1220	09/24/2025	6208	APPLE EDUCATIONAL SALES	Mac Mini 004	4,850.00
11	1221	09/25/2025	61689	MARY JO SIMPSON	Contract Psychologist 621	35,000.00
11	1222	09/25/2025	60522	KAYLA CARDWELL	PER DIEM TLC CONFERENCE 541	188.10
11	1223	09/25/2025	57669	TRISH WALLER	PER DIEM TLC CONFERENCE 541	146.50
11	1224	09/25/2025	56962	MEGAN HILL	PER DIEM TLC CONFERENCE 541	146.50
11	1225	09/25/2025	59645	SARAH ENGLAND	PER DIEM TLC CONFERENCE 541	717.45
11	1226	09/25/2025	55104	KARI SMITH	PER DIEM TLC CONFERENCE 541	1,288.50
11	1227	09/25/2025	61452	TONYA MORGAN	PER DIEM TLC CONFERENCE 541	588.72
11	1228	09/25/2025	59964	ABBEY ENGLES	PER DIEM TLC CONFERENCE 541	146.50
11	1229	09/25/2025	60856	CARLEY HOSIER	PER DIEM TLC CONFERENCE 541	172.21
11	1230	09/25/2025	59540	SIERRA D THOMPSON	PER DIEM TLC CONFERENCE 541	411.68
11	1231	09/25/2025	60892	KATELIN BLEDSOE	PER DIEM TLC CONFERENCE 541	364.49
11	1232	09/25/2025	61691	CRYSTAL RUCKER	PER DIEM TLC CONFERENCE 541	146.50
11	1236	09/29/2025	61693	TESSA M DORRELL	Miss Oklahoma Assembly 007	351.00
11	1237	09/29/2025	61184	MISS OKLAHOMA ORGANIZATION INC	Booking fee 007	15.00

## Encumbrance Register

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

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1238	09/29/2025	1856	WALMART COMMUNITY	Supplies & equipment 095	252.08
11	1239	09/30/2025	60459	KAREN WIDEMAN	per diem 017	260.00
11	1241	09/30/2025	55856	FIELDHOUSE GEAR, INC	FCCLA Member shirts 412-314-505	250.00
11	1242	09/30/2025	21380	CARMICHAEL'S PRODUCE	Pumpkins Kitchen Supplies 412-314-505	250.00
11	1243	10/01/2025	61697	BASICS PLUS INC	BOOK ORDER FOR CI 511	4,050.00
11	1244	10/01/2025	3420	SCHOOL HEALTH CORPORATION	NURSE SUPPLIES 027	151.90
11	1245	10/02/2025	60252	REALLY GREAT READING COMPANY, LLC	Elementary/Kindergarten	16,021.50
11	1246	10/02/2025	59543	IGNITE2UNITE, LLC	Teacher PD Speaker 012	3,700.00
11	1247	10/02/2025	61600	HARP'S FOOD STORES INC	618-Groceries for Student Classes 618	400.00
11	1248	10/03/2025	61764	ALMA SERNA	REIMBURSE IDENTIGO 000	58.25
11	1249	10/03/2025	60598	JUNIOR ACHIEVEMENT OF OKLAHOMA INC	Bridge the Gap Funds-5th Grade Field Trip 012	5,480.00
11	1250	10/06/2025	624	GOPHER SPORTS	Zehder misc 010	481.32
11	1251	10/07/2025	2017	LAKESHORE LEARNING MATERIALS	ORDER FOR ELEMENTARY SITES 367	10,398.30
11	1253	10/07/2025	55887	HEATHER BOWMAN	PER DIEM FETC CONFERENCE 541	494.00
11	1254	10/07/2025	59907	TRAETON DANSBY	MILEAGE & PARKING OKSTE TULSA, OK NOV 5-6, 202 541	50.80
11	1255	10/07/2025	61715	KIM O'BRIEN	PER DIEM TLAC CONFERENCE 005	500.00
11	1256	10/07/2025	21380	CARMICHAEL'S PRODUCE	FACS Class Supplies 412-314-705	40.00
11	1257	10/08/2025	61695	ASSOCIATION FOR CAREER & TECH ED	Vision Conference 412-314-705	625.00
11	1258	10/08/2025	61708	TEXAS LIBRARY ASSOCIATION	REGISTRATION 541	399.00
11	1259	10/09/2025	61700	GRAPHIC RESOURCES & REPRODUCTION	641-banners	100.00
11	1260	10/09/2025	61251	GLEIM PUBLICATIONS	Flight Simulator 005	9,333.03
11	1261	10/09/2025	61708	TEXAS LIBRARY ASSOCIATION	Membership Fees 018	174.00
11	1262	10/09/2025	3581	DEMCO, INC.	book processing supplies 017	242.14
11	1263	10/10/2025	61701	THE MARKERBOARD PEOPLE	MAGNETIC BOARDS FOR CLASSROOMS 511	68.80
11	1265	10/10/2025	1311	PRO-ED, INC.	198-Functional Forms	43.00
11	1266	10/10/2025	1797	WESTERN PSYCHOLOGICAL SERVICES	CASL-2 Comprehensive-198	166.00
11	1267	10/10/2025	58650	THE FLOWER CO	carnations vetrans day 002	120.00
11	1268	10/13/2025	21380	CARMICHAEL'S PRODUCE	Field Trip 002	28.00
11	1269	10/13/2025	61718	RUGGED PROTECTION, INC	HEADSET ORDER 572	417.70
11	1270	10/14/2025	53809	J W PEPPER & SON	Music 005	363.69
11	1271	10/14/2025	61723	CONGERIEM INC	STEM 3D Printer Extruder 004	249.00
11	1272	10/15/2025	61727	IDYLL ARBOR INC	telescope 618	191.93
11	1273	10/15/2025	51924	RYDIN DECAL CUSTOM IMAGE SOLUTIONS	Student Parking Permits 005	2,740.00
11	1274	10/15/2025	58214	SPECTRUM PAINT COMPANY, INC	Paint 004	444.93

## Encumbrance Register

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

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

**Bixby Public Schools**  
Encumbrance Register

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

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1322	11/20/2025	61785	BYTE US DIGITAL LLC	Pipe & Drape Robotics Purchase 005-004	2,700.00
11	1325	11/21/2025	57038	LIGHTHOUSE ELECTRIC LLC	ACCESS CONTROLS - WEST 376	5,966.28
11	1326	11/21/2025	3581	DEMCO, INC.	Library Book Upkeep Materials 026	174.24
11	1327	11/21/2025	59221	FOLLETT CONTENT SOLUTIONS	Books for Library Collection 026	2,727.39
11	1328	11/21/2025	4897	A & N TRAILER PARTS	Trailer parts and materials 412- 311-705	2,167.31
11	1331	11/21/2025	60624	ACS PLAYGROUND ADVENTURES INC	HS PARKING LOT AND DISTRICT TRASH CANS	2,596.13
11	1332	12/02/2025	59868	RACHEL CORNELIUS	PER DIEM NASP 541	500.00
11	1333	12/02/2025	61729	BRITTANY MCNUTT	PER DIEM NASP 541	500.00
11	1334	12/02/2025	80367	JOHANNA D HAACK	PER DIEM FOR NASP 541	500.00
11	1336	12/02/2025	54358	STEPHANIE BEASLEY	PER DIEM NASP CONFERENCE 541	500.00
11	1338	12/03/2025	61794	DYNAMISM INC	3D Printers 004	3,500.00
11	1339	12/04/2025	52309	OKMEA	REGISTRATION FEE FOR SARAH CARR 541	960.00
11	1340	12/04/2025	6208	APPLE EDUCATIONAL SALES	MAC BOOKS 013	2,176.00
11	1341	12/05/2025	57291	HEARTLAND AED, INC	Zoll unipadz (adult0peds) HS 027	482.00
11	1342	12/05/2025	54393	CAREER TECH	New Teacher Academy 412-314- 505	15.00
11	1343	12/05/2025	70189	TULSA OPERA	2nd and 3rd Opera Performance 003	250.00
11	1344	12/05/2025	61246	DAVID MEYER	PER DIEM NSTA 541	600.00
11	1345	12/05/2025	3074	MHS	Spanish ASRS - Parent forms 198	125.00
11	1346	12/05/2025	2272	LOWE'S	MISC 001	100.00
11	1347	12/12/2025	61071	UNIFORMS TODAY LLC	FCCLA Uniforms 412-314-705	200.00
11	1349	12/16/2025	52270	PEARSON	CELF, BEERY 198	456.44
11	1350	12/16/2025	61804	CHATTERBOX SPEECH THERAPY LLC	Speech Therapy 621	53,000.00
11	1351	12/17/2025	190	BOUND TO STAY BOUND BOOKS, INC	library books for East Elementary 025	4,632.66
11	1352	12/17/2025	59221	FOLLETT CONTENT SOLUTIONS	library books for East Elementary 025	2,862.11
11	1353	12/17/2025	190	BOUND TO STAY BOUND BOOKS, INC	library books for East Intermediate 025	2,980.60
11	1354	12/17/2025	59221	FOLLETT CONTENT SOLUTIONS	library books for East Intermediate 025	1,509.40
11	1355	01/02/2026	57461	BEN BROWN	Non Payroll reimbursement 002	141.00
11	1356	01/02/2026	3057	SCHOOL NURSE SUPPLY, INC.	RECOVERY COUCH FOR EI 027	985.00
11	1357	01/05/2026	55074	UNIVERSITY OF TULSA	REGISTRATIONS FOR ROUTE 66 CONFERENCE 541	1,560.00
11	1358	01/05/2026	57023	L & M OFFICE FURNITURE	PROGRAMMABLE SWITCH - BLACK 050	78.00
11	1359	01/07/2026	56593	ASHLEY BAYOUTH	PER DIEM GYLO 541	384.94
11	1360	01/07/2026	60630	KIRSTEN HILSHEIMER	PER DIEM ROUTE 66 CONFERENCE 541	200.00
11	1361	01/07/2026	57227	NALINI HARIKUMAR	PER DIEM ROUTE 66 CONFERENCE 541	200.00

**Bixby Public Schools**  
Encumbrance Register

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

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1362	01/07/2026	61818	JANET HOFFLER	PER DIEM ROUTE 66 CONFERENCE 541	200.00
11	1363	01/07/2026	61671	SHANNON PINSON	PER DIEM ROUTE 66 CONFERENCE 541	200.00
11	1364	01/07/2026	57228	JOANIE HUGHES	PER DIEM ROUTE 66 CONFERENCE 541	200.00
11	1365	01/07/2026	83957	MORGAN LIVINGSTON	PER DIEM ROUTE 66 CONFERENCE 541	200.00
11	1366	01/07/2026	61820	STEFANIE K ROBERTS	PER DIEM ROUTE 66 CONFERENCE 541	200.00
11	1367	01/07/2026	61821	MEGAN FORSBERG	PER DIEM ROUTE 66 CONFERENCE 541	200.00
11	1368	01/07/2026	60483	KAREN B RATH	PER DIEM ROUTE 66 CONFERENCE 541	200.00
11	1369	01/07/2026	61822	KATI S HARTIN	PER DIEM ROUTE 66 CONFERENCE 541	200.00
11	1370	01/07/2026	61823	LANDRIE WALKER	PER DIEM ROUTE 66 CONFERENCE 541	200.00
11	1371	01/07/2026	53602	WPS	Beasley needs for evaluations 621	322.30
11	1372	01/07/2026	60583	PAMELA STEVENSON	MILEAGE REIMBURSEMENT OKMEA 541	27.55
11	1373	01/07/2026	61824	RACHEL DODSON	MILEAGE REIMBURSEMENT OKMEA 541	200.00
11	1374	01/07/2026	61825	BRYSON MILLER	MILEAGE REIMBURSEMENT OKMEA 541	200.00
11	1375	01/07/2026	61826	WINRICH SHERM	MILEAGE REIMBURSEMENT OKMEA 541	200.00
11	1376	01/07/2026	61827	SARAH CARR	MILEAGE REIMBURSEMENT OKMEA 541	200.00
11	1377	01/07/2026	61828	MELISSA KANNADY	MILEAGE REIMBURSEMENT OKMEA 541	200.00
11	1378	01/08/2026	57394	TOOLS TO GROW, INC	OT subscription renewal 198	66.99
11	1380	01/08/2026	56227	CDW-G 2	CURVED MONITORS 361	2,059.26
11	1381	01/09/2026	59859	GIMKIT, INC	Department License Renewal 005	650.00
11	1382	01/09/2026	56227	CDW-G 2	HP Color Printer 412-311-705	391.76
11	1383	01/09/2026	52310	CAPSTONE	Subscription Renewal 2026-27 003	1,400.00
11	1384	01/12/2026	56255	B&H PHOTO-VIDEO	Broadcasting Classroom Supplies 412-316-705	1,306.52
11	1386	01/13/2026	60854	LOVING GUIDANCE LLC	REGISTRATION FOR CD CONFERENCE 552	2,810.00
11	1387	01/14/2026	56498	PAR, INC	198-Parent/Teacher form- Interpretive reports 621	1,030.00
11	1388	01/14/2026	52270	PEARSON	Beasley needs WASI-II Record Forms 198	138.70
11	1389	01/15/2026	58710	BOOM LEARNING	BOOM LEARNING FOR CI 511	106.16
11	1390	01/15/2026	59032	CONTINUED.COM, LLC	198-Holli Todd-OT 697	109.00

## Bixby Public Schools

## Encumbrance Register

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

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1391	01/16/2026	60332	CUTTING EDGE ROBOTIC TECHNOLOGIES	Water Conditioner 412-311-705	555.00
11	1392	01/16/2026	60676	CTR FOR INDIV WITH PHYS CHALLENGES	698-ASL interpretor for MS students IEP 698	90.00
11	1393	01/16/2026	61299	SOUTH POINTE CHRYSLER JEEP DODGE	AG TRUCK REPAIR 000	1,861.70
11	1394	01/20/2026	61840	AMERICAN SPEECH-LANGUAGE HEARING	Access learning pass licenses-19 697	2,185.00
11	1395	01/22/2026	56227	CDW-G 2	3D Printing materials 412-316-705	467.48
11	1396	01/22/2026	61789	ALLEN MACKENZIE	PER DIEM NASP 541	500.00
11	1397	01/22/2026	54730	T/A LRP MEDIA GROUP	Terri ESY book 697	70.45
11	1398	01/23/2026	160	BIO CORPORATION	Science Lab 004	1,900.00
11	1399	01/23/2026	57291	HEARTLAND AED, INC	ZOLL UNIPADZ 9GC 027	241.00
11	1400	01/23/2026	59221	FOLLETT CONTENT SOLUTIONS	Barcodes and supplies 014	500.00
11	1401	01/23/2026	2017	LAKESHORE LEARNING MATERIALS	Erin Lynam-classroom order 697	550.88
11	1402	01/26/2026	56227	CDW-G 2	DELL PCS - DISTRICT HEARD LAB 361-030	76,308.50
11	1403	01/26/2026	1276	HERTZBERG-NEW METHOD, INC.	Books 014	1,000.00
11	1404	01/27/2026	3839	AMAZON.COM, LLC	CI FAMILY NIGHT MATERIALS 511	600.00
11	1405	01/27/2026	2628	CAROLINA BIOLOGICAL SUPPLY COMPANY	Sharks 023	1,100.40
11	1406	01/27/2026	59897	COUNCIL FOR EXCEPTIONAL CHILDREN	Salt Lake City Convention 697	1,827.00
11	1407	01/27/2026	61858	LOBAKI INC	SPACE GRANT 000	6,498.00
11	1409	01/28/2026	3839	AMAZON.COM, LLC	IC BOOK ORDER 541	127.84
11	1410	02/04/2026	57291	HEARTLAND AED, INC	ZOLL UNIPADZ WE-WI 027	1,446.00
11	1411	02/04/2026	59862	MOBILE ED PRODUCTIONS INC	CE FAMILY NIGHT AND STUDENT PERFORMANCE 511	2,892.50
11	1412	02/05/2026	3839	AMAZON.COM, LLC	EI FAMILY NIGHT MATERIALS 511	2,646.92
11	1414	02/09/2026	53602	WPS	Nalini-WPS 697	242.00
11	1415	02/09/2026	5769	MUSIC THEATRE INTERNATIONAL	Performance Royalties 005	3,200.00
11	1416	02/10/2026	61869	EMILY TACKEL	PER DIEM BTC CONFERENCE 552	500.00
11	1418	02/10/2026	59423	PRINT SHOP LLC	INTERV STRATEGIES BOOK ORDER FOR K CARDWELL 367	152.12
11	1420	02/10/2026	3057	SCHOOL NURSE SUPPLY, INC.	ACETAMINOPHEN 027	255.00
11	1421	02/11/2026	58848	REHABMART.COM	Joanie Hughes-WE 697	1,420.49
11	1422	02/11/2026	61867	PARTNERS FOR ED LEADERSHIP INC	REGISTRATIONS FOR BTC CONFERENCE 552	936.00
11	11178	09/24/2025	99996	MABREY BANK	dummy check for void p childers	9,446.70

Non-Payroll Total: \$7,767,662.05

Payroll Total: \$66,524,358.00

Balance Forward: \$0.00

Report Total: \$74,292,020.05

## Bixby Public Schools

## Encumbrance Register

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

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	1	07/01/2025	1168	OG&E	ELECTRIC	1,400,000.00
21	2	07/01/2025	1326	PUBLIC SERVICE COMPANY OF OKLAHOMA	ELECTRIC	350,000.00
21	3	07/01/2025	4382	OKLAHOMA NATURAL GAS COMPANY	GAS	125,000.00
21	4	07/01/2025	2412	CITY OF TULSA	SEWER SVS - NORTH/NI	25,000.00
21	5	07/01/2025	319	CITY OF BIXBY	WATER SVS	200,000.00
21	6	07/01/2025	60384	CLEARWATER ENTERPRISES LLC	NATURAL GAS	50,000.00
21	7	07/01/2025	2730	AMERICAN WASTE CONTROL	TRASH SERVICE 050	105,000.00
21	8	07/01/2025	60122	INTEGRITY FIRE LLC	FIRE ALARM & SPRINKLER INSPEC	28,920.28
21	9	07/01/2025	3071	GRAYBAR ELECTRIC	MATERIALS FOR DISTRICT WIDE NEEDS	4,703.44
21	10	07/01/2025	57038	LIGHTHOUSE ELECTRIC LLC	ANNUAL DNA FUSION SOFTWARE RENEWAL	5,908.00
21	12	07/01/2025	52073	LEE JAY BITTLE	SAND, SCREEN, RECOAT GYM FLOOR HS AND MS	25,000.00
21	13	07/01/2025	54889	OKLAHOMA TULSA PARTS (TRANE)	SUPPLIES FOR DISTRICT	13,731.51
21	14	07/01/2025	5188	ULINE	SUPPLIES FOR DISTRICT	4,000.00
21	15	07/01/2025	60843	HD SUPPLY INC	MACHINE REPAIR/SUPPLIES	2,551.02
21	16	07/01/2025	2272	LOWE'S	SUPPLIES FOR THE DISTRICT	40,000.00
21	17	07/01/2025	1963	SHERWIN-WILLIAMS COMPANY	PAINT FOR THE DISTRICT	2,500.00
21	18	07/01/2025	695	HEATWAVE SUPPLY	DISTRICT SUPPLIES	32,723.61
21	19	07/01/2025	210	BROKEN ARROW ELECTRIC SUPPLY	ELECTRICAL SUPPLIES FOR DISTRICT	8,500.00
21	20	07/01/2025	3617	TALK RADIO LLC	WALKIES FOR DISTRICT	24,000.00
21	21	07/01/2025	53787	BANK OF AMERICA VISA	MATERIALS FOR DISTRICT	41,205.57
21	22	07/01/2025	1232	O'CONNOR COMPANY INC.	SUPPLIES NEEDED FOR DISTRICT	6,386.31
21	23	07/01/2025	7133	P & K EQUIPMENT, INC	REPAIR PARTS FOR MOWERS - 050	282.98
21	24	07/01/2025	59542	ENVIRONMENTAL LOOP SERVICE	REPAIRS ON GEOTHERMAL 000	28,579.00
21	25	07/01/2025	1547	SOUTHWEST DRIVES, INC.	PARTS FOR MAINTENANCE	500.00
21	26	07/01/2025	54777	EWING	MULCH FOR PLAYGROUNDS	21,081.26
21	27	07/01/2025	58971	KONE INC	ELEVATOR SERVICE FOR DISTRICT	40,000.00
21	28	07/01/2025	927	LOCK-DOC, INC.	SUPPLIES FOR THE DISTRICT	8,348.84
21	29	07/01/2025	5612	STATE OF OKLAHOMA DEPT OF LABOR	LICENSE FOR DISTRICT	1,000.00
21	30	07/01/2025	8025	TRACTOR SUPPLY COMPANY	SUPPLIES FOR THE DISTRICT	1,280.67
21	31	07/01/2025	57038	LIGHTHOUSE ELECTRIC LLC	FIRE & ALARM MONITORING/FIRE INSPECTIONS	31,836.76
21	32	07/01/2025	59850	CLINTON KILGORE	REIMBURSE CLASSES	1,164.00
21	33	07/01/2025	4748	ROBINSON GLASS	GLASS FOR DISTRICT	4,691.35
21	34	07/01/2025	60031	SLK LAWN AND LANDSCAPE INC	MOWING FOR THE DISTRICT	151,803.90
21	35	07/01/2025	55143	MICHAEL EMBRY	BOND FOR MICHAEL W EMBRY	500.00
21	36	07/01/2025	56429	BIXBY OUTDOOR POWER EQUIPMENT	SUPPLIES FOR THE DISTRICT	835.60
21	37	07/01/2025	56765	CARRIER ENTERPRISE, LLC	SUPPLIES FOR DISTRICT	1,000.00
21	38	07/01/2025	59951	EEL GROUP, LLC	DISTRICT FILTERS	16,978.77

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

<b>Fund</b>	<b>PO No</b>	<b>Date</b>	<b>Vendor No</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
21	39	07/01/2025	111	BANK OF OKLAHOMA	LEASE PAYMENT - NEW ADMIN BUILDING	322,500.00
21	40	07/01/2025	55130	SUPERIOR TERMITE & PEST CONTROL	DISTRICT PEST CONTROL	37,774.00
21	41	07/01/2025	59279	HARNES ROOFING INC	DISTRICT NEEDS	11,433.32
21	42	07/01/2025	3839	AMAZON.COM, LLC	MISC MAINTENANCE SUPPLIES 050/318	40,000.00
21	43	07/01/2025	60479	SPARTAN SIGNS INC	SIGNS FOR THE DISTRICT	3,062.50
21	44	07/01/2025	3152	OVERHEAD DOOR OF TULSA	OVERHEAD DOOR REPAIR	700.00
21	45	07/01/2025	60515	KARCHER NORTH AMERICA INC	FIXING FLOOR MACHINE	4,518.66
21	46	07/01/2025	61382	SOVEREIGN BANK	HVAC CONTROL SYSTEM	309,615.64
21	47	07/01/2025	57038	LIGHTHOUSE ELECTRIC LLC	REPAIRS FOR THE DISTRICT	9,999.00
21	48	07/01/2025	55300	KUBOTA CONSTRUCTION EQUIPMENT	TRACTOR SUPPLIES	250.00
21	50	07/01/2025	58214	SPECTRUM PAINT COMPANY, INC	PAINT FOR THE DISTRICT	6,094.70
21	51	07/01/2025	61305	INDIAN CAPITAL TECHNOLOGY CENTER	SCISSOR LIFT TRAINING	840.00
21	52	07/01/2025	5989	HYDROWORX INTERNATIONAL, INC.	POOL SERVICE PLAN	6,900.00
21	53	07/01/2025	961	MAGIC REFRIGERATION	SUPPLIES FOR THE DISTRICT	1,199.79
21	54	07/01/2025	56057	ES2	A/C REPAIRS AND REPROGRAMMING CONTROLLERS	500.00
21	55	07/01/2025	6435	LOCKE SUPPLY	PLUMBING SUPPLIES FOR THE DISTRICT	5,000.00
21	56	07/01/2025	3742	OKLAHOMA STATE DEPART. OF HEALTH	SWIMMING POOL/THERAPY POOL LICENSE	150.00
21	57	07/01/2025	2618	TRU GREEN	LAWN CARE	22,671.52
21	58	07/01/2025	59781	AAAC WILDLIFE REMOVAL	RACCOON REMOVAL	2,486.00
21	60	07/01/2025	60331	AMERICAN LEAK DETECTION	LEAK DETECTION SERVICES	1,000.00
21	61	07/01/2025	58646	YORK PLUMBING	SUPPLIES-SERVICES FOR THE DISTRICT	10,000.00
21	62	07/01/2025	57666	MARTIN FISCHER	PAINTING SERVICES	500.00
21	63	07/01/2025	60573	BENNY CRAFTON	POOL SUPPLIES/REPAIRS	4,672.21
21	64	07/01/2025	61188	BURGESS COMPANY	Tornado Resistant Coiling Door Inspection & Maint	7,075.00
21	65	07/01/2025	236	BUILDERS SUPPLY, INC.	SUPPLIES FOR MAINTENANCE	500.00
21	66	07/01/2025	59152	COOK'S APPLIANCE INC	SUPPLIES FOR MAINTENANCE	500.00
21	67	07/01/2025	59688	HOLDERS TOTAL SECURITY	LOCKSMITH	2,474.70
21	68	07/01/2025	58781	STATEWIDE COMMERCIAL CLEANING CO	CLEANING SERVICES DISTRICT	1,505,886.00
21	69	07/01/2025	816	JOHNSTONE SUPPLY OF TULSA	SUPPLIES FOR DISTRICT	18,135.81
21	70	07/01/2025	59031	ALPHA MECHANICAL SERVICES LLC	HVAC SERVICE FOR DISTRICT	500.00
21	71	07/01/2025	59261	LENNOX INDUSTRIES INC	SUPPLIES FOR MAINTENANCE	1,500.00
21	72	07/01/2025	59161	SUNSTATE EQUIPMENT CO LLC	EQUIPMENT RENTAL	113.25
21	73	07/01/2025	1077	MURRAY WOMBLE, INC.	MAINTENANCE SUPPLIES	7,500.00
21	74	07/01/2025	1449	SAM'S CLUB DIRECT	MAINT PURCHASES	491.68
21	76	07/01/2025	59235	WHITE SEPTIC CLEANING	Plumbing for district	2,890.00

## Encumbrance Register

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

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	77	07/01/2025	59254	THE TUNNEL RAT	GOPHER SERVICE HS, MS, CI	33,996.00
21	78	07/01/2025	61047	CENTRAL POWER SYSTEMS & SERVICES	SEMI-ANNUAL INSPECTIONS FOR SHELTER SPACES	2,390.00
21	79	07/01/2025	58448	WINDOWS XPRESS	WINDOW CLEANING FOR DISTRICT	38,655.00
21	80	07/01/2025	2509	TULSA WINNELSON COMPANY	PLUMBING SERVICE FOR THE DISTRICT	500.00
21	81	07/01/2025	59649	PCC CLEANING & RESTORATION	MOLD CHECK FOR DISTRICT	19,877.46
21	82	07/01/2025	59914	DUVALL PLUMBING HEATING & COOLING	PLUMBING SERVICES	990.00
21	83	07/01/2025	60333	AAON INC	MAINTENANCE PARTS	625.80
21	84	07/01/2025	59923	GLOBE PROMOTIONS LLC	GLOVES FOR MAINTENANCE	1,575.00
21	85	07/01/2025	7387	WATKINS SAND	SAND FOR THE DISTRICT PLAYGROUNDS	250.00
21	86	07/01/2025	60094	NATIONAL LOCK SUPPLY INC	STOCK DOOR ARMS	2,008.60
21	87	07/30/2025	70505	LAWSON PRODUCTS, INC	MISC HARDWARE	3,000.00
21	88	08/01/2025	61646	ELITE SYSTEMS INC	FIRE ALARM & SPRINKLER INSPECTIONS - REPAIRS	23,688.21
21	89	08/12/2025	61645	BOONE & BOONE SALES COMPANY INC	HVAC SUPPLIES 050	227.40
21	90	08/22/2025	61648	LARRY L FAUSSET	MOTORIZED BLINDS REPAIR	600.00
21	91	09/08/2025	4425	WARREN CAT	LIGHT TOWER RENTALS FOR FB GAMES	7,500.00
21	92	09/22/2025	341	COMFORT CONTROL OF TULSA, INC.	SERVICE CALL CE GYM OFFICE (DUPLICATE PO IN BOND)	5,000.00
21	93	09/24/2025	4748	ROBINSON GLASS	ROTC GLASS ADJUSTMENT	195.00
21	94	10/01/2025	56433	HARDSCAPE MATERIALS	GRAVEL AND BORDERS FOR SCHOOLS	400.00
21	95	10/27/2025	53787	BANK OF AMERICA VISA	HVAC JOHNSON HVAC DISTRIBUTION	173.00
21	96	01/12/2026	61835	FTO BUILDING SPECIALTIES LLC	WE ART ROOM DOOR	846.00
21	98	01/22/2026	56241	OWASSO FENCE	SUPPLIES FOR THE DISTRICT	108.24
21	100	02/11/2026	61022	BRADY COMPANIES LLC	FLOOR MACHINE REPAIR	1,293.25
21	200	07/01/2025	5825	SCHINDLER ELEVATOR CORPORATION	ELEVATOR REPAIRS	1,202.06
21	201	07/29/2025	58032	HERC RENTALS INC	BOOM LIFT RENTAL TO REPLACE P ON VIDEO BOARD	880.01
21	202	08/07/2025	5208	MIDWEST TEAM SPORTS	CUSTODIAL UNIFORMS	2,786.74
21	203	08/07/2025	55952	SCHOOL FIX	DISTRICT MAINTENANCE SUPPLIES	280.59
21	204	08/26/2025	5353	ARCADIA PRINTING OF TULSA	TENNIS COURT SIGNS	432.00
21	205	09/15/2025	60903	LONG PAINTING COMPANY	OLD WHITEY ENTRANCE	250.00
21	206	09/22/2025	60953	CROUCH RECREATION INC	GAGA ADA GATE ASSEMBLY - CI	136.00
21	207	09/26/2025	60572	WINDOR SUPPLY AND MANUFACTURING INC	ADD GLASS TO DOOR NI	375.00
21	208	10/23/2025	61737	DS HERRON INC	TRANSPORTATION EXHAUST FAN	260.00
21	209	11/24/2025	21440	COMMERCIAL FLOORING SOLUTIONS, LLC	FLOORING NEEDS THROUGHOUT THE DISTRICT	2,895.79

**Bixby Public Schools**  
**Encumbrance Register**

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

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	210	12/03/2025	60624	ACS PLAYGROUND ADVENTURES INC	ADA RAMP SAND BOX	790.00
21	211	12/04/2025	59494	VALBRIDGE PROPERTY ADVISORS	PROPERTY APPRAISAL 151ST STREET PROPERTY	1,250.00
21	212	12/10/2025	61787	APEX DOORS	VON DUPRIN TOP/BOTTOM VERTICAL STRIK ROD	105.00
21	213	01/14/2026	61686	FLEET FUELS LLC	WASH BAY WASTE REMOVAL	2,200.00
21	215	01/23/2026	61853	KELLEN R DAVIS	SNOW REMOVAL	26,043.75
21	216	01/23/2026	61854	PRO-MOW LAWN & LANDSCAPE LLC	SNOW PLOW SERVICE - NE AND NI	15,140.35
21	217	02/11/2026	60453	LONGHORN LOCKER COMPANY LLC	PHENOLIC TOE KICK PLATES - HOTS	129.00

<b>Non-Payroll Total:</b>	<b>\$5,353,501.90</b>
<b>Payroll Total:</b>	<b>\$0.00</b>
<b>Balance Forward:</b>	<b>\$0.00</b>
<b>Report Total:</b>	<b>\$5,353,501.90</b>

## Bixby Public Schools

## Encumbrance Register

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

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
22	1	07/01/2025	717	HILAND DAIRY COMPANY	MILK PRODUCTS FOR CAFETERIA	504,427.87
22	2	07/01/2025	216	BROOKS GREASE SERVICE, INC.	GREASE REMOVAL FOR CAFETERIAS	9,662.80
22	3	07/01/2025	61113	CURTIS RESTAURANT SUPPLY	TOOLS & EQUIPMENT	5,000.00
22	4	07/01/2025	61207	MCCOMBS REFRIGERATION	REPAIR EQUIPMENT	15,000.00
22	5	07/01/2025	724	HOBART CORPORATION	PARTS/REPAIRS FOR CAFETERIAS	19,077.08
22	6	07/01/2025	61646	ELITE SYSTEMS INC	FIRE EQUIPMENT INSPECTIONS	4,235.26
22	7	07/01/2025	1995	OKLAHOMA DEPT. OF HUMAN SERVICES	ASSESSMENT FEE COMMODITIES	10,005.47
22	8	07/01/2025	5592	ADMIRAL EXPRESS LLC	CAFETERIA OFFICE SPPLIES	2,322.60
22	9	07/01/2025	56637	HEARTLAND SCHOOL SOLUTIONS	SOFTWARE MAINT.	22,181.00
22	10	07/01/2025	58486	PEPSI	DRINKS FOR THE CAFETERIA	30,000.00
22	11	07/01/2025	1715	TULSA TECHNOLOGY CENTER	ServSafe Class for Managers	1,000.00
22	13	07/01/2025	55118	BARE METAL STANDARD OKLAHOMA	CAFETERIA CLEANING	6,838.00
22	14	07/01/2025	59164	ASIAN FOOD SOLUTIONS / COMIDA VIDA	Commodity Food For Students	4,136.00
22	15	07/01/2025	57667	NUTRI-LINK TECHNOLOGIES, INC	CLOUD SERVICE	1,450.00
22	16	07/01/2025	60446	FRONTIER PRODUCE INC	SUPPLIES FOR THE DISTRICT	200,000.00
22	17	07/01/2025	51751	U.S. FOOD SERVICE, INC	SUPPLIES FOR THE DISTRICT	1,532,425.90
22	18	07/01/2025	51653	TYSON PREPARED FOODS, INC	SUPPLIES FOR THE DISTRICT	57,825.32
22	19	07/01/2025	114	BARLOW EDUCATION MANAGEMENT SVS.	CHILD NUTRITION CONSULTANT	3,300.00
22	20	07/01/2025	59660	BUGBROS MULTIFAMILY, LLC	PEST CONTROL FOR CAFETERIAS	7,500.00
22	21	07/01/2025	61157	SIMPLE SIMON'S PIZZA OF BIXBY	FOOD	95,529.63
22	22	07/01/2025	7042	THE ARROW GROUP	285 - BONDS FOR CHILD NUTRITION DEPT	4,000.00
22	23	07/01/2025	51650	FRECKLES FROZEN CUSTARD	FROZEN YOGURT FOR THE CAFETERIAS	2,392.00
22	24	07/01/2025	2272	LOWE'S	CAFETERIA REPAIR SUPPLIES	2,000.00
22	25	07/01/2025	961	MAGIC REFRIGERATION	CAFETERIA REPAIRS	2,500.00
22	26	07/01/2025	99999	BIXBY PUBLIC SCHOOLS	REIMBURSE GF	1,100,000.00
22	27	07/01/2025	53578	SCHOOL NUTRITION ASSOC OF OKLAHOMA	SNA MEMBERSHIP RENEWAL	3,430.00
22	28	07/01/2025	56827	BERNARD FOOD INDUSTRIES, INC.	285 - FOOD FOR CAFETERIAS	20,000.00
22	29	07/01/2025	53787	BANK OF AMERICA VISA	PURCHASES/TRAVEL FOR CHILD NUTRITION	12,000.00
22	30	07/01/2025	61662	SCHOOL NUTRITION ASSOCIATION	MEMBERSHIP FEE	2,500.00
22	31	07/01/2025	2657	CONTINUING EDUCATION OPERATIONS	FOOD SERVICE MANAGER CERTIFICATION COURSE	169.00
22	32	07/01/2025	61600	HARP'S FOOD STORES INC	SUPPLIES	500.00
22	33	07/01/2025	57742	EMS LINQ INC	WEB SUBSCRIPTION AND TRAINING	2,682.00
22	34	07/01/2025	6435	LOCKE SUPPLY	CHILD NUTRITION SUPPLIES	182.91
22	35	07/01/2025	58457	EKON-O-PAC	CHILD NUTRITION SUPPLIES	330.00
22	36	07/01/2025	57829	THE BRENMAR COMPANY	SUPPLIES FOR THE DISTRICT	4,206.60
22	37	07/01/2025	210	BROKEN ARROW ELECTRIC SUPPLY	ELECTRICAL MATERIALS FOR CAFETERIAS	190.94

## Encumbrance Register

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

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
22	38	07/01/2025	53697	NATIONAL FOOD GROUP	FOOD FOR KITCHENS	10,416.00
22	39	07/01/2025	60016	RANSOM'S BBQ LLC	BBQ Sauce for Students MIO	800.00
22	40	07/01/2025	52424	BEN E KEITH - OKLAHOMA	FOOD FOR CAFETERIA	12,032.88
22	41	07/01/2025	60689	JOBLETICS PRO INC	Subs for the Kitchens	80,000.00
22	42	07/01/2025	61592	FRANKE COFFEE SYSTEMS AMERICAS, LLC	REPAIRS ON COFFEE MACHINES	1,000.00
22	43	07/01/2025	58521	GENERAL PARTS	OVEN REPAIR	1,463.89
22	44	07/01/2025	58968	SEA LEVEL SOCIAL, LLC	SOCIAL MEDIA MANAGEMENT SERVICE	7,862.40
22	45	07/01/2025	60517	BETTER DAY FARMS, LLC	FARM TO SCHOOL PRODUCE	20,000.00
22	46	07/01/2025	3742	OKLAHOMA STATE DEPART. OF HEALTH	KITCHEN LICENSE RENEWALS	1,425.00
22	47	07/01/2025	57740	ESS SOUTH CENTRAL, LLC	CHILD NUTRITION SUBS	500.00
22	48	07/01/2025	58969	E-CONTROL SYSTEMS, INC	MONITORING SOFTWARE	2,400.00
22	49	07/01/2025	51624	ALPHA AWARDS	Name Tags for employees	348.00
22	50	07/01/2025	3839	AMAZON.COM, LLC	MISC PURCHASES	21,000.00
22	51	07/01/2025	56586	ECOLAB INC	filters for Kitchens	5,516.61
22	52	07/01/2025	61265	SHE BREWS COFFEE	For the Coffee Bar	5,000.00
22	53	07/01/2025	1232	O'CONNOR COMPANY INC.	CAFETERIA REPAIRS	2,303.41
22	54	07/01/2025	61722	GOLDEN WAFFLES	Waffle supplies for CN	3,000.00
22	55	07/01/2025	54035	OSWALT RESTAURANT SUPPLY	Equipment for kitchens	30,976.20
22	56	07/01/2025	60417	RYADD LLC	DIPPIN DOTS	19,728.00
22	57	07/01/2025	1856	WALMART COMMUNITY	GLUTEN FREE ITEMS	109.00
22	58	07/01/2025	55856	FIELDHOUSE GEAR, INC	CHILD NUTRITION SUPPLIES	1,500.00
22	59	07/01/2025	2396	HAGAR RESTAURANT SERVICE, INC.	CHILD NUTRITION SUPPLIES	1,846.84
22	60	07/01/2025	60116	CENTRAL RESTAURANT PRODUCTS	CHILD NUTRITION SUPPLIES	15,000.00
22	61	07/01/2025	816	JOHNSTONE SUPPLY OF TULSA	CHILD NUTRITION SUPPLIES	269.74
22	62	07/01/2025	61022	BRADY COMPANIES LLC	SUPPLIES	25,500.00
22	63	07/01/2025	61396	SHEILA K REED	PHYSICALS FOR CHILD NUTRITION	4,000.00
22	64	07/01/2025	61633	OCEAN SPRAY CRANBERRIES INC	FOOD FOR THE CAFETERIAS	13,318.00
22	65	07/07/2025	61601	EMPIRE PAPER COMPANY	Disposables	20,000.00
22	66	09/17/2025	61656	TRISQUARE TRIM LLC	Cleaning Supplies for Franke Machine	1,000.00
22	67	11/10/2025	61774	D BAR BEEF LLC	Farm to School Beef - Grant	7,500.00
22	100	07/01/2025	58969	E-CONTROL SYSTEMS, INC	INTELLIGATE KIT	671.00
22	101	09/16/2025	695	HEATWAVE SUPPLY	KITCHEN REPAIR SUPPLIES	2,000.00
22	102	09/18/2025	59951	EEI GROUP, LLC	time delay for a unit at NE Kitchen	42.64
22	103	11/12/2025	1449	SAM'S CLUB DIRECT	FOOD SUPPLIES FOR THE DISTRICT	500.00
22	104	11/19/2025	61778	SAPULPA PUBLIC SCHOOLS	Food For Schools	4,929.01
22	105	12/16/2025	54035	OSWALT RESTAURANT SUPPLY	PASS THRU HEATED CABINET	21,683.28
22	106	01/23/2026	61847	DNR SERVICES LLC	Installation of New Steamer	2,000.00
22	200	07/01/2025	60124	ELIA MUNOZ	REIMBURSE PERMIT/MILEAGE	446.61
22	201	07/01/2025	55906	MONTIE SMITH	REIMBURSE PERMIT/MILEAGE	343.20
22	202	07/01/2025	2313	MARINA CHAIREZ	REIMB MILEAGE/PERMIT	50.00

## Encumbrance Register

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

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

Encumbrance Register

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

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

<b>Non-Payroll Total:</b>	<b>\$4,057,826.38</b>
<b>Payroll Total:</b>	<b>\$0.00</b>
<b>Balance Forward:</b>	<b>\$0.00</b>
<b>Report Total:</b>	<b>\$4,057,826.38</b>

## Encumbrance Register

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

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

## Encumbrance Register

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

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
31	39	08/07/2025	3839	AMAZON.COM, LLC	DRAMA AND DEBATE UNIFORMS AND STORAGE	3,456.63
31	40	08/11/2025	56765	CARRIER ENTERPRISE, LLC	SMALL WHITEY GYM HVAC	2,117.20
31	41	08/22/2025	59279	HARNESS ROOFING INC	RIDGE METAL ROTC SM-55	1,900.00
31	42	08/25/2025	59649	PCC CLEANING & RESTORATION	MOLD REMEDIATION MIDDLE SCHOOL & HS PRACTICE GYM	7,159.94
31	43	08/25/2025	59649	PCC CLEANING & RESTORATION	EAST ELEMENTARY KITCHEN	2,757.91
31	44	08/25/2025	695	HEATWAVE SUPPLY	Pro Press parts	2,040.00
31	45	08/26/2025	961	MAGIC REFRIGERATION	HOMESIDE CONCESSIONS REFRIGERATOR/FREEZER	6,960.00
31	46	08/26/2025	695	HEATWAVE SUPPLY	9GC DRINKING FOUNTAIN REPAIR	948.07
31	47	08/29/2025	57038	LIGHTHOUSE ELECTRIC LLC	CE GYM NSC-200	1,314.00
31	48	09/04/2025	3839	AMAZON.COM, LLC	HVAC TOOL PURCHASE	6,432.98
31	49	09/04/2025	53137	GLOBAL INDUSTRIAL	DEPOSITORY SAFE	2,398.00
31	50	09/04/2025	59649	PCC CLEANING & RESTORATION	RESTORATION CERVICES FOR NI ROOMS 101,103,105	3,772.93
31	51	09/04/2025	55952	SCHOOL FIX	whiteboards and bulletin boards - EI	2,318.82
31	52	09/05/2025	54889	OKLAHOMA TULSA PARTS (TRANE)	COMPRESSOR FOR CI - 144	2,323.45
31	53	09/08/2025	61750	CONTAINEROK	ROTC SHIPPING CONTAINER STORAGE	2,975.00
31	54	09/10/2025	61646	ELITE SYSTEMS INC	FIX MAIN DRAIN AND BOOTS ON HEADS - EAST	2,705.87
31	55	09/10/2025	61646	ELITE SYSTEMS INC	FIX BACKFLOW ISSUE AT EAST	6,950.00
31	56	09/10/2025	57038	LIGHTHOUSE ELECTRIC LLC	EAST ELEM ACCESS CONTROL DOOR	500.00
31	57	09/17/2025	54889	OKLAHOMA TULSA PARTS (TRANE)	pulley and tensioner for a unit at the NE gym	536.84
31	58	09/17/2025	1232	O'CONNOR COMPANY INC.	replacement unit in the music room at CI	4,249.00
31	59	09/22/2025	341	COMFORT CONTROL OF TULSA, INC.	SERVICE CALL CE GYM OFFICE (DUPLICATE PO IN BLDG)	5,000.00
31	60	09/22/2025	56311	E3 GORDON STOWE	REPLACE AUDIOMETER AND CALIBRATE ANOTHER	1,350.00
31	61	09/24/2025	59142	ROBINSON GLASS OF TULSA INC	CI DOOR GLASS REPLACEMENT	488.00
31	62	09/25/2025	1077	MURRAY WOMBLE, INC.	ADA ACCESS FOR BREEZEWAY - MS	1,050.00
31	63	09/29/2025	54889	OKLAHOMA TULSA PARTS (TRANE)	UNIT FOR NE ROOM 121	4,577.00
31	64	09/30/2025	56241	OWASSO FENCE	MS FENCE REVAMP	1,862.00
31	65	10/09/2025	2663	WEST MUSIC COMPANY	MARKERBOARD CLASSROOM KIT/PERCUSSION SET	589.95
31	66	10/09/2025	58734	BEARCOM	RADIO EQUIPMENT AND LICENSES	148,613.14
31	67	10/09/2025	57038	LIGHTHOUSE ELECTRIC LLC	HANWHA CONVERSION - CAMERAS	77,066.53
31	68	10/21/2025	6208	APPLE EDUCATIONAL SALES	MACBOOKS FOR ADMIN AND HS	9,480.00
31	69	10/21/2025	59563	BLUUM OF TEXAS, LLC	NEWLINE TVS	101,920.00
31	70	10/21/2025	61022	BRADY COMPANIES LLC	Karcher Scrubber - CI	6,658.87

**Bixby Public Schools****Encumbrance Register****Options:** Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, Fund(s): BOND 31 2025 GENERAL PURPOSE

<b>Fund</b>	<b>PO No</b>	<b>Date</b>	<b>Vendor No</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
31	71	10/21/2025	54889	OKLAHOMA TULSA PARTS (TRANE)	fan motors and fan blades for wrestling at Whitey	1,638.72
31	72	10/28/2025	2663	WEST MUSIC COMPANY	BASS BAR AND MALLETS EE MUSIC CLASS	408.95
31	73	10/29/2025	3839	AMAZON.COM, LLC	3 MINI SPLITS FB HOME/VISITORS	9,598.00
31	74	10/29/2025	816	JOHNSTONE SUPPLY OF TULSA	NE MEDIA CENTER FURNACE	5,764.02
31	75	10/31/2025	59542	ENVIRONMENTAL LOOP SERVICE	REBUILD 2 GEOTHERMAL PUMPS - FACS AND DRAMA	3,510.00
31	76	11/06/2025	58646	YORK PLUMBING	ADDTL WORK - FROM PO 39-2 / MISC WORK	13,228.89
31	77	11/06/2025	59649	PCC CLEANING & RESTORATION	EMERGENCY FIRE AND SMOKE DAMAGE-MS/ALT ED MOLD REM	9,076.58
31	78	11/10/2025	816	JOHNSTONE SUPPLY OF TULSA	20T UNIT FOR WHITEY ROOF TOP	25,999.18
31	79	11/19/2025	1445	SAIED MUSIC	INSTRUMENTS FOR 6-12TH GRADE	26,811.00
31	80	11/20/2025	2663	WEST MUSIC COMPANY	UKELES HOLDERS - CI	931.77
31	81	12/08/2025	61188	BURGESS COMPANY	REPAIR OF MCKEON ARC RELEASE DEVICE	320.00
31	82	12/08/2025	59649	PCC CLEANING & RESTORATION	WATER DAMAGE WI	100,000.00
31	83	12/08/2025	57038	LIGHTHOUSE ELECTRIC LLC	TAKEDOWN (33) & MOVE EXISTING CLASSROOM MONITORS	6,288.00
31	84	12/15/2025	2017	LAKESHORE LEARNING MATERIALS	CLASSROOM CARPET - EE	521.55
31	85	12/17/2025	59951	EEI GROUP, LLC	outdoor air temp & humidity sensor - we	563.77
31	86	12/17/2025	59429	OKLAHOMA ATTORNEY GENERAL	REVIEW OF BOND TRANSCRIPTS	4,967.00
31	87	01/09/2026	61612	PALCO SPECIALTIES INC	The Super Stage Design Set - scale model	620.00
31	88	01/09/2026	59649	PCC CLEANING & RESTORATION	DISTRICT RESTORATION SERVICES	10,000.00
31	89	01/13/2026	3228	DICK BLICK ART MATERIALS	WI ART SUPPLIES	483.47
31	90	01/13/2026	2663	WEST MUSIC COMPANY	NE MUSIC SUPPLIES	451.21
31	91	01/21/2026	4724	BLICK ART MATERIALS	KILN FOR CE	5,920.00
31	92	01/21/2026	56227	CDW-G 2	REPLACEMENT LAPTOP	2,489.75
31	94	01/29/2026	56430	BARNETT MUSIC EXCHANGE	TUBA AND EUPHONIUM	3,950.00
31	95	02/06/2026	4724	BLICK ART MATERIALS	X-ACTO HEAVY DUTY TRIMMER	261.59
31	96	02/06/2026	2663	WEST MUSIC COMPANY	CLASSROOM SET - KEYBOARDS WEST INTERMEDIATE	958.90
31	97	02/11/2026	61837	BLUUM USA INC	East Intermediate TV Project	76,440.00
31	98	02/11/2026	57038	LIGHTHOUSE ELECTRIC LLC	EAST INTERMEDIATE INSTALL NEW MONITORS	5,826.00

**Non-Payroll Total:** \$21,042,393.94**Payroll Total:** \$0.00**Balance Forward:** \$0.00**Report Total:** \$21,042,393.94

## Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, Fund(s): BOND 32 1 2024 GENERAL PURPOSE

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

## Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, Fund(s): BOND 32 1 2024 GENERAL PURPOSE

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

**Bixby Public Schools**

**Encumbrance Register**

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, Fund(s): BOND 32 1 2024 GENERAL PURPOSE

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
					<b>Non-Payroll Total:</b>	<b>\$1,403,039.85</b>
					<b>Payroll Total:</b>	<b>\$0.00</b>
					<b>Balance Forward:</b>	<b>\$0.00</b>
					<b>Report Total:</b>	<b>\$1,403,039.85</b>

### Bixby Public Schools

#### Encumbrance Register

**Options:** Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, Fund(s): BOND 33 1 2024 TRANSPORTATION

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

**Bixby Public Schools**

**Encumbrance Register**

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

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

# Bixby Public Schools

## Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, Fund(s): BOND 35 2022 GENERAL PURPOSE

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:	

## Encumbrance Register

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

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
36	1	10/13/2025	1418	ROSS TRANSPORTATION	2027 MODEL SCHOOL BUS 83 PASSENGER DIESEL	256,329.73
36	2	10/15/2025	8275	NATIONAL BUS SALES	WHEEL CHAIR LIFT FOR BUS	10,754.40
36	3	11/12/2025	53787	BANK OF AMERICA VISA	PARTS FOR TRANSPORTATION	1,200.00
36	4	11/13/2025	8275	NATIONAL BUS SALES	REPAIRS FROM BUS ACCIDENT	5,995.83
<b>Non-Payroll Total:</b>						<b>\$274,279.96</b>
<b>Payroll Total:</b>						<b>\$0.00</b>
<b>Balance Forward:</b>						<b>\$0.00</b>
<b>Report Total:</b>						<b>\$274,279.96</b>

# Bixby Public Schools

## Encumbrance Register

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

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

### Bixby Public Schools

#### Encumbrance Register

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

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

## Encumbrance Register

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

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

### Bixby Public Schools

#### Encumbrance Register

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

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

**Encumbrance Register**

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

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



January 26, 2026

Ms. Lydia Wilson  
Bixby Public Schools  
23 South Riverview Drive  
Bixby, OK 74008

Dear Ms. Wilson:

Assistance League® Tulsa is always excited to have the opportunity to work with Bixby Public Schools in our various programs.

It is time for us to renew the Assistance League agreement with Bixby Public Schools so that our Betty Bradstreet Arts Education Award can serve students in your school.

Please find attached to this email our School Agreement with your district. Upon your execution, please return to: [bettybradstreet@altulsa.org](mailto:bettybradstreet@altulsa.org).

Very sincerely,

A handwritten signature in cursive script that reads 'Sherry Bowen'.

Sherry Bowen  
President  
Assistance League® Tulsa

**ASSISTANCE LEAGUE® TULSA  
BETTY BRADSTREET ARTS EDUCATION AWARD  
AGREEMENT WITH  
BIXBY PUBLIC SCHOOLS**

This agreement is entered into by Assistance League® Tulsa/Betty Bradstreet Arts Education Award hereafter referred to as Betty Bradstreet Arts Education Award located at 5350 East 31<sup>st</sup> Street, Tulsa, OK 74135 and Bixby Public Schools hereafter referred to as school district.

This assistance fund is designed to encourage and promote the arts for student programs in local school districts in accordance with the Emma R. Showman Trust for the Betty Bradstreet Assistance Fund.

**1. Obligations of Assistance League® Tulsa/Betty Bradstreet Arts Education Award**

- A. Betty Bradstreet Arts Education Award shall provide awards to local school districts for student programs in the arts.
- B. Betty Bradstreet Arts Education Award each year will review all applications and determine award recipients.
- C. Betty Bradstreet Arts Education Award shall assume all financial obligations relative to the award as described in 1A. Funds will be reimbursed upon completion of required documentation.
- D. Betty Bradstreet Arts Education Award shall evaluate and monitor the programs funded by the award. This will include a visit by a member of the committee to review and discuss the program with the award recipient.

**2. Obligations of Bixby Public Schools**

- A. Award is to be used exclusively for the described purpose.
- B. Award recipient shall provide an Evaluation form and Request for Payment form including invoices or paid receipts documenting all expenditures. The Evaluation form and the Request for Payment form must be received prior to May 1 each year for expenses to be dispersed. A check will be dispersed by Assistance League® Tulsa/Betty Bradstreet Arts Education Award reimbursing the recipient school district once the required documents are received.
- C. Bixby Public Schools shall maintain liability insurance coverage for this program. Bixby Public schools shall defend, indemnify, and hold Assistance League® Tulsa harmless against all claims and damages that are the fault of Assistance League® Tulsa/Betty Bradstreet Assistance Fund.

**3. Public Relations**

- A. Assistance League® Tulsa/Betty Bradstreet Arts Education Award and Bixby Public Schools shall have prominent identification with this program.

B. Assistance League® Tulsa/Betty Bradstreet Arts Education Award shall reserve the right to review and approve all publicity releases, brochures, and other written material relative to the program, all of which shall mention Assistance League® Tulsa/Betty Bradstreet Arts Education Award and Bixby Public Schools.

C. Photos and names of recipients shall not be used without written permission of those directly involved.

4. **Renewal and Termination**

This agreement shall be renewed every three (3) years.

It is the intention of Assistance League® Tulsa/Betty Bradstreet Arts Education Award to continue this program for an indefinite period. However, when either party determines it can no longer abide by the terms of this agreement, it may terminate this agreement by giving a thirty (30) day written notice to the other party. In the case of termination, all assets shall return to the rightful owners as set forth in this agreement and neither party shall have any further obligation thereafter.

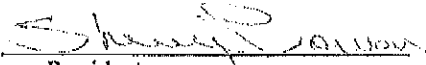
5. **Signatures and Dates**

**Assistance League® Tulsa**

Date: 2-2-26

Date: 2-2-26

Date: 2-2-2026


  
President

  
Secretary

  
Vice President Philanthropic Programs

**Bixby Public Schools**

Date: 2-2-2026

  
Superintendent/School Board Designee

# Advanced Pool and Home Repair, LLC

10015 Lakewood Rd. Skiatook, OK 74070

918-899-5041

Email: advancedpoolandhome@yahoo.com

Owner Benny Crafton

## Monthly Pool Service Contract 2/1/2026

Two times a week is \$1500

### Standard Service Includes:

1. Clean PH sensors and ORP sensors as needed.
2. Check sensor condition.
3. Calibrate controller sensor reading.
4. Check controller settings.
5. Do water chemistry test.
6. Balance water chemistry with customer supplied chemicals.
7. Inspect system for leaks & for deviation of standard operations.
8. Maintain onsite chemical activity log.
9. Clean pump strainer basket
10. Backwash filter as needed
11. Check acid or CO2 change products as needed with customer provided product.
12. Clean Chlorine system and fill with customer provided product.

Any work not outlined above will be billed based on time and materials at an additional charge. This service agreement lasts for 1 year. The agreement can be renewed yearly with pricing and service updates. Payment is due on the 1<sup>st</sup> day of the service month.

Signature

Date \_\_\_\_\_

**2025-2026  
FEBRUARY  
CERTIFIED PERSONNEL EMPLOYMENT**

**TEMPORARY CONTRACT**

**VOLUNTEER COACHING**

**ADJUNCT COACHING**

**EMPLOYMENT for 2025-2026**

KATIE ABUKHODAIR	TEACHER	MIDDLE SCHOOL	02/02/206
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**CERTIFIED ADJUNCT TEACHER**

**RESIGNATION AGREEMENTS**

KRISTIN POLLACK	TEACHER	HIGH SCHOOL	02/28/2026
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**TERMINATIONS**

**2025-2026  
FEBRUARY  
SUPPORT PERSONNEL EMPLOYMENT**

**VOLUNTEER COACHING**

**TEMPORARY CONTRACT**

**ADJUNCT EMPLOYMENT**

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

**EMPLOYMENT 2025-2026**

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

**RESIGNATIONS**

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

**REASSIGNMENTS**

**TERMINATIONS**

February 6, 2026

Gabe Hayes  
Bixby Public Schools  
Executive Director of Operations  
918-366-2383  
[gahayes@bixbyps.org](mailto:gahayes@bixbyps.org)

Re: Proposal for Drafting Services  
BPS High School – Conformed Floor Plans

Dear Mr. Hayes:

Per your request, we are pleased to present this scope of work and fee proposal for architectural services for the above-referenced project.

**SCOPE OF WORK:**

The project consists of the eight connected buildings totaling approximately 104,000 sq ft. CJC will use the Construction Documents provided BPS to create a conformed floor plan that is intended for use solicitation of a new Fire Protection System.

The floor plan will be provided in Autocad DWG and in PDF formats. The floor plan will be drawn to scale but wall dimension strings will not be provided. The floor plan will indicate the following:

- 1) Existing wall and exposed column construction, including locations of door and window openings.
- 2) Vertical changes in floor level, including stairs, elevators, and ramps. Dimensions of floor levels will not be provided.
- 3) Room Identification Labels.
- 4) Locations of existing plumbing fixtures, toilet partitions, lavatories, and casework.
- 5) Fixed furniture and equipment to include auditorium seating, lockers, and display cases.

The floor plan will not indicate the following:

- 1) Existing level of fire-resistant construction.
- 2) Movable furniture.
- 3) Wall mounted signage and specialties.
- 4) Electrical equipment and devices.
- 5) Mechanical equipment.
- 6) Structural framing.
- 7) Existing ceiling construction, including locations of ceiling mounted devices and life safety equipment.

At the completion of drafting the provided drawings CJC will walk the facility and visually observe if there are any deviations between the plans and the existing building and make modifications where required. Field measuring of the existing building is not included. In the event that field measuring of the building is required, CJC can provide additional services at our hourly rates or an additional fixed fee.

**COMPENSATION:**

We propose a fixed Architectural Fee of \$8,800.00

**ADDITIONAL SERVICES:**

Additional services can be provided at our standard hourly rates or a stipulated fee amount can be negotiated prior to performing the work. They include, but are not necessarily limited to the following:

1. Field Measuring.
2. Design involving detailed furniture planning or specifications.
3. Significant change in the project including, but not limited to, size, quality, or complexity.
4. Site surveys, geotechnical reports, and environmental and hazardous material surveys and reports.

**STANDARD BILLING RATES FOR ADDITIONAL SERVICES:**

Our standard hourly billing rates are as follows:

Principal / Project Manager (Architect or Engineer)	\$165/hour
Architect / Engineer / Interior Designer	\$155/hour
Designer / CAD Technician	\$95/hour
Administrator / Clerical	\$85/hour
Mark-up on reimbursables	1.10 x direct expense
Mark-up on consultants	1.10 x direct expense

**TYPICAL REIMBURSABLE EXPENSES:**

Costs and fees related to permitting and jurisdictional reviews.  
Services of consultants if not included in base fee.

**INSURANCE:**

CJC Architects maintains the following minimum insurance coverage:

General Liability:	\$1,000,000 each occurrence, \$1,000,000 general aggregate.
Umbrella Liability:	\$1,000,000 each occurrence, \$1,000,000 general aggregate.
Workers Comp:	\$1,000,000 each accident
Professional E & O Liability:	\$1,000,000 each occurrence, \$2,000,000 aggregate

**SCHEDULE:**

We estimate being available to start work the immediately. We currently estimate the following time-frames for services:

- First Draft – 2 weeks.
- Field Verification – 1 day
- Final Draft – 1 – 5 days

We hope that this proposal adequately addresses your needs. If you have any questions regarding the scope of work or fees, please do not hesitate to call. Thank you for considering us for your project.

Sincerely,

CJC ARCHITECTS, INC.

A handwritten signature in black ink, appearing to read "John Hall", with a stylized flourish at the end.

John Hall, AIA  
Vice President

Bruce Coville  
ODDLY ENOUGH  
616 Westcott St.  
Syracuse, NY 13210  
cell: 315-256-6596  
[bruce.coville@gmail.com](mailto:bruce.coville@gmail.com)

1/21/26

Paula Clayton  
Bixby Central Intermediate  
9401 E 161st S  
Bixby, OK 74014

Dear Ms. Clayton –

This is to confirm our agreement that I will speak at Bixby Central Intermediate on Thursday, February 26, 2026

The fee for this is \$2,500 (Two Thousand, Five Hundred Dollars), plus travel expenses (mileage, 2 meals, 1 night of lodging) to be paid on day of performance.

In return I will:

- 1) Provide three presentations of up to an hour each regarding my books and my writing process, complete with tips for student writing
- 2) Attend a luncheon with a select group of students, not to exceed 20 in number
- 3) Autograph books as requested by students and teachers

This agreement is binding, save in case of *force majeure*. If it is canceled for any other reason there will be a \$1,000 (One Thousand Dollars) kill fee.

Please return a signed copy of this to me at the address above, or via email. I will countersign one and return it to you to confirm our agreement.

Sincerely,

Bruce Coville

I agree to the above terms: \_\_\_\_\_

Bruce Coville  
ODDLY ENOUGH  
616 Westcott St.  
Syracuse, NY 13210  
cell: 315-256-6596  
[bruce.coville@gmail.com](mailto:bruce.coville@gmail.com)

1/21/26

Paula Clayton  
Bixby North Elementary School  
7101 # 121<sup>st</sup> St. S  
Bixby, OK 74008

Dear Ms. Clayton –

This is to confirm our agreement that I will speak at Bixby Elementary on Thursday, February 26, 2026

The fee for this is \$2,500 (Two Thousand, Five Hundred Dollars), plus travel expenses (mileage, 2 meals, 1 night of lodging) to be paid on day of performance.

In return I will:

- 1) Provide three presentations of up to an hour each regarding my books and my writing process, complete with tips for student writing
- 2) Attend a luncheon with a select group of students, not to exceed 20 in number
- 3) Autograph books as requested by students and teachers

This agreement is binding, save in case of *force majeure*. If it is canceled for any other reason there will be a \$1,000 (One Thousand Dollars) kill fee.

Please return a signed copy of this to me at the address above, or via email. I will countersign one and return it to you to confirm our agreement.

Sincerely,

Bruce Coville

I agree to the above terms: \_\_\_\_\_

# INVOICE

INVOICE NUMBER: OE-2026910

FROM: Bruce Coville  
616 Westcott St.  
Syracuse, NY 13210  
Phone: (315) 256-6596  
Email: bruce.coville@gmail.com

TO: Paula Clayton

RE: Author Presentations at Bixby North Elementary School  
7101 # 121<sup>st</sup> St. S  
Bixby, OK 74008

Payable to Bruce Coville

## ITEM

---

1. Author presentations at Bixby North Elementary on 2/26/26		\$2,500.00
2. Travel Expenses		
a. Airline fare -	\$640.60 (booking attached)	
b. Lodging -	\$129.69 (booking attached)	
<u>3. per diem for meals \$40 x 2</u>	<u>\$ 80.00</u>	
	\$850.29	\$ 850.29

e

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TOTAL DUE \$3,350.29

1. Payment due on day of performance
2. Presenter's SS #: 081-38-2929
3. Invoices for lodging and airfare attached
4. W-9 Attached

### Flight Receipt

Ticket #: 0062396788453

Place of Issue:

Issue Date: 16JAN26

Expiration Date: 16JAN27

METHOD OF PAYMENT	
DS***** ***6964	\$640.60 USD

### LODGING

#### CUSTOMER & PAYMENT DETAILS

**Bruce Coville**

+13152566596

bruce.coville@gmail.com

**Discover:\*\*\*\* 6964**

**Feb 25 Wed US\$87.00**

Subtotal

US\$87.00

Tax Recovery Charges

US\$10.41

Service Fees

US\$32.48

**Amount Paid US \$129.89**

## Request for Taxpayer Identification Number and Certification

**Give Form to the  
requester. Do not  
send to the IRS.**

▶ Go to [www.irs.gov/FormWS9](http://www.irs.gov/FormWS9) for instructions and the latest information.

Print or type. See Specific Instructions on page 8.	<p><b>1</b> Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. <b>Bruce Coville</b></p> <p><b>2</b> Business name/disregarded entity name, if different from above <b>Oddly Enough</b></p> <p><b>3</b> Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes.</p> <p><input checked="" type="checkbox"/> Individual/sole proprietor or single-member LLC     <input type="checkbox"/> C Corporation     <input type="checkbox"/> S Corporation     <input type="checkbox"/> Partnership     <input type="checkbox"/> Trust/estate</p> <p><input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ _____</p> <p><input type="checkbox"/> Other (see instructions) ▶ _____</p> <p><b>4</b> Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):</p> <p>Exempt payee code (if any) _____</p> <p>Exemption from FATCA reporting code (if any) _____</p> <p><small>(Applies to accounts maintained outside the U.S.)</small></p> <p><b>5</b> Address (number, street, and apt. or suite no.) See instructions. <b>616 Westcott St.</b></p> <p><b>6</b> City, state, and ZIP code <b>Syracuse, NY 13210</b></p> <p><b>7</b> List account number(s) here (optional)</p>	<p>Requester's name and address (optional)</p>
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**Part I Taxpayer Identification Number (TIN)**

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

**Notes:** If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number										
0	8	1	-	3	8	-	2	9	2	9
or										
Employer identification number										

**Part II Certification**

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

**Certification instructions.** You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

<b>Sign Here</b>	Signature of U.S. person ▶	Date ▶ 10/31/23
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**General Instructions**

Section references are to the Internal Revenue Code unless otherwise noted.

**Future developments.** For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to [www.irs.gov/FormWS9](http://www.irs.gov/FormWS9).

**Purpose of Form**

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following:

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (cancelled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

*If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What Is Backup Withholding, later.*

UNIVERSITY OF OKLAHOMA  
FIELD EXPERIENCE / PRACTICUM / INTERNSHIP  
MEMORANDUM OF UNDERSTANDING

On this 14 day of January, 26, the Board of Regents of the University of Oklahoma, for and on behalf of the Jeannine Rainbolt College of Education ("the University") and Bixby Public Schools (" Facility"), agree that Students enrolled at the University may engage in a Field Experience, Practicum, Internship or similar arrangement ("Practicum") at the Facility, according to the following conditions:

**A. The University and the Facility jointly agree:**

1. This Practicum Memorandum of Understanding (the "Agreement") shall be effective beginning Jan 14, 2026 and ending Jan 14, 2027 Either party may terminate this Agreement by giving the other advance written notice of termination of not less than thirty (30) days. The Agreement may be terminated at any time by mutual consent. If this Agreement is terminated during a Practicum, however, the parties agree to allow current Students to complete the Practicum.
2. Access to Student records shall be governed by the Family Educational Rights and Privacy Act, 20 U.S.C. § 1232g, commonly known as "FERPA," and all other applicable laws.
3. As applicable, the provisions of Executive Order 11246, as amended by EO 11375 and EO 11141 and as supplemented in Department of Labor regulations (41 CFR Part 60 et. seq.) are incorporated into this Agreement. The parties represent that all services are provided without discrimination on the basis of race, color, religion, national origin, disability, sex, political beliefs, or veteran's status; they do not maintain nor provide for their employees any segregated facilities, nor will the parties permit their employees to perform their services at any location where segregated facilities are maintained. In addition, the parties agree to comply with the applicable provisions of Section 504 of the Rehabilitation Act and the Vietnam Era Veteran's Assistance Act of 1974, 38 U.S.C. §4212.
4. This agreement entails no compensation or payment between the parties.
5. The parties, their students and employees, shall have the right to publish scholarly articles and papers arising out of the Practicum; provided however, each party and their students and employees shall submit said articles and papers to the other party not less than sixty (60) days prior to publication for the purposes of identifying inaccurate, improper and/or proprietary/confidential information contained therein.
6. When circumstances indicate that a Student must be immediately withdrawn from the Practicum, the Facility shall promptly inform the University, and the University shall withdraw the Student.

7. The parties agree not to use each other's names or logos in any publications or advertising without prior written approval from the other party.

**B. Responsibilities of the University:**

1. The University shall designate one or more members of its faculty ("Faculty Liaison") to coordinate all aspects of the Practicum with the Facility and assist in developing Student assignments, training activities and Student evaluations.

2. The University shall require each participating Student to complete, sign and return Attachment A, "Student Acknowledgement and Release."

**C. Responsibilities of the Facility:**

1. The Facility is responsible for the actual supervision and control of the Student's activities within the Facility. The Facility will designate one or more staff persons ("Instructor(s)") with appropriate qualifications to instruct and supervise the Student. The Student is not responsible for supervising any minors, the Facility is responsible for the actual supervision of any minors from the Facility.

2. The Facility will provide the Student with appropriate training and resources to foster the Student's learning experience.

3. The Instructor will be responsible for prompt submission of reports that adequately describe the Student's progress, if the University requires.

4. The Facility will communicate immediately with the Faculty Liaison any concern regarding the Student's performance or progress.

5. The Facility will agree to arrange Student schedules that minimize conflict between their schedules and those of the University and the Student.

6. Upon reasonable request, the Facility agrees to permit the University or its accreditation agencies to inspect the areas of the Facility relevant to the Practicum.

7. The Facility agrees to provide each Student in the Facility with the relevant policies, rules, regulations, and expectations with which the Student is required to comply.

8. Students admitted into University's Jeannine Rainbolt College of Education after August 1, 2013, have submitted to a background check as a condition of their

admission into the College. University will check applicant histories for: conviction of a felony, any crime involving moral turpitude or a felony violation of the narcotic laws of the United States or the State of Oklahoma, provided the conviction was entered within the preceding ten-year period. Facility will obtain and pay all costs of background checks that may be required for a student admitted to University's Jeannine Rainbolt College of Education prior to August 1, 2013, or may be otherwise required by Facility. Facility may check with University to determine any student's date of admission into the Jeannine Rainbolt College of Education..

D. Responsibilities of the Student:

See Attachment A that the Student and one witness shall sign and date.

AGREED:

\_\_\_\_\_  
Dean/Director/Chair with Signature Authority

\_\_\_\_\_  
Date

  
\_\_\_\_\_  
Facility Representative with Signature Authority

*Jan 14, 2026*  
\_\_\_\_\_  
Date

APPROVED:

\_\_\_\_\_  
Dean, College of Education

\_\_\_\_\_  
Date

ACKNOWLEDGED:

\_\_\_\_\_  
Faculty Liaison , University of Oklahoma

\_\_\_\_\_  
Date



Memorandum of Understanding Between Bixby Public Schools and Redlands Community College (Redlands)

2025-2026

**Purpose:** The purpose of this MOU is to set fourth general principles and procedures between these two parties.

**Objective:** The successful implementation of concurrent enrollment is a mutual concern and responsibility of both parties. This MOU reflects a joint commitment to a policy of active cooperation and coordination of those efforts to ensure the services and opportunities provided by both parties are fully available to interested and eligible high school students.

Therefore, Public Schools and Redlands agree to a partnership with the following provisions:

1. Redlands will provide an academically rigorous and college level curriculum.
2. Redlands will provide qualified teaching professionals.
3. Redlands will set enrollment limits on all courses; enrollments will not be allowed to exceed faculty capacity.
4. It is the responsibility of the Public Schools and its students to enroll in Redlands courses early as to ensure course availability. Redlands will not establish new courses, increase enrollment limits or provide other accommodations solely for Public School students.
5. Public School will designated a Site Coordinator, and provide Redlands with their contact information. The Site Coordinator duties will include, but not be limited to the following:
  - a. Communicate and be point of contact for Redlands to communicate any concurrent concerns or logistics
  - b. Coordinate the availability and operation of all technology required to teach the class
  - c. Serve as point of contact in case of Public School closure, inclement weather and other emergencies
  - d. Arrange for Public School staff to proctor Redlands exams when necessary
  - e. Assist troubleshooting access to the classroom at least 15 minutes prior to the start of class, if needed.
6. In the event of inclement weather in which Redlands is open but Public Schools is not, Redlands will video record the lecture so that Public Schools concurrent students may view it at a later date.
7. Public Schools will provide technology support for the college classroom; to include, but not limited to, the following:
  - a. Laptop or desktop computer
  - b. Projector
  - c. Projector screen
  - d. Internet access
8. Public Schools will provide adequate learning space/environment for all concurrent students.
9. Public Schools will allow full use of public school library to support concurrent students for the research and assignments in their concurrent classes.
10. Redlands courses are offered based on Redlands academic calendar. It is the responsibility of the Public School to adhere to and inform its students the Redlands calendar.

Signed By:

Date

\_\_\_\_\_  
HS Representative

Signed By:

\_\_\_\_\_  
Date



Memorandum of Understanding Between \_\_\_\_\_ Bixby Public Schools \_\_\_\_\_ and Redlands Community College (Redlands)

2025-2026

2-3-26

A handwritten signature in cursive script that reads "Annie Pearson".

Annie Pearson, VP for Academic Affairs

AGREEMENT  
Between  
NORTHEASTERN STATE UNIVERSITY  
Acting for and on behalf of its  
TEACHER EDUCATION PROGRAM  
And  
Bixby Public Schools  
For  
TEACHER CANDIDATE INTERNSHIP AGREEMENT

THIS AGREEMENT is made and entered into this 12th day of February, by and between the NORTHEASTERN STATE UNIVERSITY, acting for and on behalf of its Northeastern State University Teacher Education Program, and Bixby High School of Bixby Public Schools in (Tulsa County), OKLAHOMA (hereinafter, "School District").

WITNESSETH:

SECTION 1: School District agrees to provide the authorization, supervision and instruction of student teachers completing their student teaching portion of teacher preparation and to provide pre-student teaching observation and participation activity in the Teacher Education Program.

SECTION 2: School District agrees to accept for assignment to cooperating teachers in the public schools a certain number of students enrolled in the Northeastern State University's (hereinafter, "NSU") Teacher Education Program. School District further agrees the cooperating teacher will give direct supervision to the student teacher assigned and will work with a faculty member assigned by NSU in directing and evaluating the student teacher experience. School District further agrees to provide student teacher supervision, instruction, mentoring or assistance, as needed by various staff members to enhance and develop the student teacher's ability to effectively educate children in an urban educational environment including, but not limited to, identifying and serving children with disabilities, serving children from diverse socio-economical populations, and serving children with foreign language barriers.

SECTION 3: All arrangements for the placement or removal of student teachers will be coordinated through School District's building administrators and NSU's College of Education Director of Clinical Education. If a student teacher fails to comply with the requirements of this Agreement or to perform to School District's satisfaction, NSU will be contacted and so informed. If such issues are not resolved to School District's satisfaction, then NSU will, upon written or verbal request by School District's building administrator, immediately remove that student teacher from the school.

SECTION 4: NSU and its student teachers will comply with all applicable federal and state laws and regulations and will comply with all School District policies, rules and regulations while on School District premises or performing services under this Agreement. NSU and its student teachers will keep confidential and not disclose to any person or entity any records or other documentation, including progress notes which may constitute student records as defined in the Family Educational Rights and Privacy Act unless such disclosure is authorized under the Act or pursuant to court order.

SECTION 10: This Agreement is valid for a period of three (3) years beginning July 1, 2025 and ending June 30, 2028. Either party may terminate this Agreement, without cause, upon sixty (60) days' written notice. Student teachers enrolled in NSU's Teacher Education Program and assigned to a School District site at the time such notice is given will be afforded the opportunity to complete their assignment notwithstanding such early termination.

SECTION 11: NSU, as a component of the Regional University System of Oklahoma, is an agency of the State of Oklahoma. Accordingly, NSU does not have the authority to enter into agreements to waive, compromise, concede, surrender or relinquish the rights, privileges, immunities or remedies of the State of Oklahoma, nor agree to lesser or greater standards of care than would apply in the absence of a special provision; nor agree to modify any applicable statutes of limitations; nor agree to alter the commencement of a statute of limitation; nor agree to insure, indemnify or hold harmless; nor agree to waive subrogation rights; nor agree to shift the burden of proof; nor agree to less than 45 days from receipt of invoice in which to make payment; nor to agree not to enforce any of the rights, privileges, immunities or remedies as provided by law. NSU, as an entity of the State of Oklahoma, does not have the authority to enter into agreements which are contrary to any Federal laws, the Oklahoma Constitution, or Oklahoma Statutes, all as interpreted by the courts and the Oklahoma Attorney General. Nothing contained within this Agreement shall be interpreted in such a way that NSU acted contrary to or outside of its authority to act as an entity of the State of Oklahoma.

IN WITNESS WHEREOF, NSU and School District have executed this Agreement as of the day and year first written above.

NORTHEASTERN STATE UNIVERSITY,  
TEACHER EDUCATION PROGRAM

\_\_\_\_\_  
Rodney Hanley, President

\_\_\_\_\_  
Date



# GREAT EXPECTATIONS® FOUNDATION GLOBAL SERVICES AGREEMENT

Contract (Signatures Required)

Memo of Understanding

Quote

This Services Agreement (“Agreement”) is entered into:

**Between:**

**Great Expectations® Foundation**  
A Public Non-Profit Organization  
PO Box 1710, Tahlequah, OK 74465  
Email: [info@geok.org](mailto:info@geok.org)

Please send a copy of the Purchase Order to:  
[barbara@geok.org](mailto:barbara@geok.org)

**And:**

Host Organization: Bixby High School  
Address: 601 S. Riverview, Bixby OK 7400  
Primary Contact: Cheryl Wilkinson  
Title: Executive Director of Te  
Phone: 918-366-2371  
Email: cwilkinson@bixbyps.org  
PO Number: N/A  
Contract Amount: N/A

## 1. PURPOSE OF AGREEMENT

This Agreement outlines the terms under which Great Expectations® Foundation, (“GE”) will provide coaching, professional learning, or related services (“Services”) to the Host Organization.

## 2. DEFINITIONS OF SERVICES

For the purpose of this Agreement, the following definitions apply:

### 2.1 Methodology Training (M1 & M2)

GE’s foundational and advanced instructional methodology training, delivered in-person or virtually, covering GE’s research-based classroom practices, instructional strategies, pedagogical tenets, life principles and school-wide expectations for living.

### 2.2 Instructional Coaching

On-site or virtual coaching provided by certified GE personnel. Coaching may include classroom modeling, classroom observation, real-time feedback, professional development, planning support, and administrator consultation.

### 2.3 Workshops / Professional Learning Sessions

Topical training designed to support classroom management, instructional excellence, school culture, and GE implementation.

### 2.4 Virtual Training Services

Synchronous or asynchronous instruction delivered via digital platforms approved by GE.

### 2.5 Certification / Recertification Training

Training and assessments required for educators or campuses seeking GE Model School Recognition.

### 2.6 Materials

Any documents, books, posters, training manuals, slide decks, videos, digital content, or resources created or provided by GE.

### 3. DETAIL OF SERVICES

Services to be delivered; see service descriptions below:

**Service Description:** Summer Institute Methodology Professional Development

**Number of Participants:** TBD

**Dates of Set up\* and Service:** 7/27-7/31, 2026

**Service Fee:** \$550.00

**Unit:** Per Participant

**Discount or Promotion:** 10 scholarships for facility usage

**Additional Rate Details:** \_\_\_\_\_

**Service Description:** Select One

**Number of Participants:** \_\_\_\_\_

**Dates of Set Up\* and Service:** \_\_\_\_\_

**Service Fee:** Select One

**Unit:** Select One

**Discount or Promotion:** \_\_\_\_\_

**Additional Rate Details:** \_\_\_\_\_

**Service Description:** Select One

**Number of Participants:** \_\_\_\_\_

**Dates of Set Up\* and Service:** \_\_\_\_\_

**Service Fee:** Select One

**Unit:** Select One

**Discount or Promotion:** \_\_\_\_\_

**Additional Rate Details:** \_\_\_\_\_

\* If event set up is required, the host organization will provide HVAC for GE staff.

#### Invoices paid to:

Attention: Account Manager  
Great Expectations Foundation  
PO Box 1710  
Tahlequah, OK 74465

## **4. RESPONSIBILITIES OF GREAT EXPECTATIONS® (GE)**

GE agrees to:

- Provide trained, certified personnel to deliver services.
- Deliver services professionally and on time.
- Communicate scheduling needs promptly.
- Provide required instructional materials (digital or print).

## **5. RESPONSIBILITIES OF HOST ORGANIZATION**

### **5.1 Facilities & Operations**

Host Organization provides at no cost to GE:

- Temperature-controlled space-HVAC including Set Up Day
- Clean facilities and daily janitorial services
- Adequate restroom access
- Seating, tables, and standard presentation equipment

### **5.2 Technology & Internet Access**

Host Organization agrees to:

- Provide functioning Internet/Wi-Fi for GE staff and participants
- Unblock @geok.org emails
- Remove firewalls for approved GE training content, including YouTube
- Provide projector/monitor, audio system, and necessary cables

### **5.3 Safety & Emergency Preparedness**

- Provide a digital copy of the facility's emergency plan
- Ensure ADA accessibility and safe conditions
- Provide clear arrival, parking, and security instructions

## **6. CANCELLATION & RESCHEDULING POLICY**

### **6.1 Cancellation by Host Organization**

- **14+ days prior:** May cancel without penalty.
- **13-days prior:** Organization may be charged full fee as outlined in the agreement

### **6.2 Rescheduling by Host Organization**

- May reschedule **once** at no cost if requested **30+ days** prior.
- Rescheduling within **0-29 days** may incur travel, lodging, or administrative fees.

### **6.3 Cancellation by GE**

If GE must cancel due to emergency, illness, or force majeure:

- GE will make reasonable efforts to reschedule promptly.
- Host Organization incurs no financial penalty.

### **6.4 Force Majeure**

Neither party is responsible for delays or cancellations caused by events beyond reasonable control, including natural disasters, pandemics, acts of government, or facility closures.

## 7. COMPLIANCE WITH LAWS

GE complies with all applicable Oklahoma nonprofit laws. International and out-of-state Host Organizations agree to comply with all local, state/provincial, and national requirements related to facilities, safety, and training.

## 8. CONFIDENTIALITY

Both parties shall protect confidential, proprietary, or student-related information consistent with applicable laws, including FERPA or international equivalents.

## 9. INTELLECTUAL PROPERTY

All GE materials remain the sole property of Great Expectations Foundation, Inc. No reproduction or distribution is permitted without written authorization.

## 10. LIMITATION OF LIABILITY

GE is not liable for indirect, incidental, or consequential damages. Host Organization is responsible for the safety and suitability of its facilities.

## 11. TERMINATION

Either party may terminate this Agreement with **14** days written notice. Host Organization must pay GE for all services rendered before termination.

## 12. GOVERNING LAW

This Agreement is governed by the laws of the **State of Oklahoma, USA**, regardless of where services are delivered. Local facility and safety laws apply to on-site services outside Oklahoma.

## 13. ENTIRE AGREEMENT

This document contains the full agreement and supersedes all prior verbal or written agreements. Modifications must be in writing and signed by both parties.

## 14. LOCAL COORDINATION and SIGNATURES

Host Organization designated contact information to support logistics and payment.

Name: \_\_\_\_\_

Email Invoice to: \_\_\_\_\_

Position: \_\_\_\_\_

Phone: \_\_\_\_\_

Email: \_\_\_\_\_

### GREAT EXPECTATIONS FOUNDATION

Name: \_\_\_\_\_

Position: \_\_\_\_\_

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

### HOST ORGANIZATION

Name: \_\_\_\_\_

Position: \_\_\_\_\_

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

## **DESCRIPTION OF SERVICES**

### **Summer Institute Methodology Professional Development**

Great Expectations provides local, high-impact professional learning experience that equips educators with practical, proven classroom and schoolwide practices. Participants gain tools needed to create a positive, high-quality learning culture and to strengthen research-based academic strategies in order to realize high levels of learning for every student.

A GE Consultant partners closely with host district and campus leaders to design a professional learning experience with clear learning outcomes, common language, and intentional support for implementing and deepening GE practices.

During four-day Summer Institute, these Certified GE Instructors—experts in the GE Methodology—deliver engaging, high-energy, research-based instruction to approximately 25 participants per class. Instructors explicitly model implementation strategies to increase the likelihood of transfer to participants teaching practice. Coaching services are highly recommended to ensure sustained implementation and impact. All participant materials are included and provided by Great Expectations. Advanced classes may be offered in a 1, 2, or 3 day course. Host organizations may receive up to 10 free participants.

### **Onsite Methodology Professional Development**

Great Expectations delivers learner-centered, energetic, and highly effective professional development. Each session is fully customized to address the specific needs and goals of the school, district or organization in order to realize high levels of learning for every student.

Training topics may include classroom management, positive discipline, enriched vocabulary, critical thinking and the 4Cs (the 21st-century skills of Critical Thinking, Creativity, Collaboration, and Communication), and a wide range of academic and culture-building practices across PK-12. GE sessions equip educators with practical, proven strategies they can immediately apply to strengthen classroom and schoolwide success.

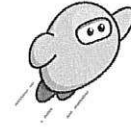
### **Onsite Customized Professional Development**

A GE Consultant collaborates to design and coordinate a customized professional learning plan with clearly defined outcomes. During onsite events, Certified GE Instructors provide high-energy, research-based instruction to collaborative teams, leadership teams and entire faculties, modeling the GE Methodology throughout. All participant materials are included and provided by Great Expectations.

### **Instructional Coaching**

Great Expectations' experienced Instructional Coaches, dedicated to supporting educators through personalized, job-embedded coaching, provide implementation support through close partnership with site/campus administrators; collaborative planning; modeling, classroom observations; and reflective feedback conversations focused on relationship-building, strengths-based growth, and research-based coaching techniques in order to realize high levels of learning for every student .

Customized coaching outcomes align individual teacher goals with campus and district priorities to ensure effective implementation of the Great Expectations Classroom Practices. GE Instructional Coaches guide and encourage teachers, administrators, and support staff throughout the process, fostering continuous growth and improved instructional practice. All onsite coaching is conducted during the school day to provide real-time, authentic support within the natural classroom environment.



**Sora Order Form**

School Information	
Name of School (Building) or District: <u>Bixby Public Schools</u>	
Address: <u>23 S. Riverview Dr.</u>	
City/State/Zip Code: <u>Bixby, Ok. 74008</u>	
Primary Contact	
Name: <u>Tonya Morgan</u>	Title: <u>Dir. of Curr → Resources</u>
Telephone: <u>918-346-2387</u>	Email: <u>tonyamorgan@bixbyps.org</u>
Technical Contact	
Name: <u>Cody Coonce</u>	Title: <u>Dir of Digital Learning</u>
Telephone: <u>918-346-2329</u>	Email: <u>ccoonce@bixbyps.org</u>
Accounting Information	
Name:	Title:
Telephone:	Email:
Bill To Address:	
City/State/Zip Code:	
Annual Fee (USD)	
<u>\$0.00</u>	
Term Length	
The term of Sora Service under this Agreement shall be for twelve (12) months commencing on the start of Sora Service. The Sora Service and the terms of this Agreement shall automatically renew for successive terms of twelve (12) consecutive months unless either party provides written notice of intention not to renew at least thirty (30) days prior to the expiration of the then current term.	
Additional Amount to Place on Deposit for Future Digital Content Purchases (USD)	
<u>\$0.00</u>	

OverDrive sends emails about promotions, new products and services. By checking this box, you consent to receiving OverDrive’s communications and promotional emails to your Primary Contact email address. These emails also include an easy method to manage your subscription(s), including unsubscribing to future emails.

**Public Library Connect:** School Account consents to enrollment in Public Library CONNECT (“PLC”) to allow access for School Account to the OverDrive digital collection available at their local public library, according to the PLC School Terms and Conditions available at <https://company.overdrive.com/school-plctc.pdf>.

- or if School Account does not consent to enroll in PLC check this box to Opt Out:

**Terms and Conditions:**

- OverDrive products and services for schools are licensed pursuant to the Sora Access Agreement, available at <https://company.overdrive.com/sora-aa.pdf>, the terms of which are incorporated herein and which may be modified from time to time.
- The Annual Fee and any amounts placed on deposit for future Digital Content purchases will be invoiced upon receipt of signed order form.
- The full Annual Fee is allocated toward the purchase of Digital Content. The Annual Fee and any amounts placed on deposit for future Digital Content purchases are nonrefundable and must be spent on Digital Content purchases within each 12-month period of this Agreement. OverDrive will purchase Digital Content and/or a Sora Subscription(s) with any Annual Fee amounts or amounts placed on deposit for future Digital Content purchases that are not spent by School Account in 12 months.

- School Account must spend a minimum of USD \$500 on Digital Content purchases from OverDrive during each 12-month period of this Agreement.

**Follett Content – Transfer:**

Your Follett Content digital collection can be transferred to Sora with publisher permission and if the Follett eBooks are available in OverDrive's catalog. Unlimited perpetual access Follett eBooks cannot be transferred.

Please select the following options for how to manage your existing Follett Content digital collection:

- I want to transfer my school's Follett eBooks to Sora.
- I want to keep access to any Follett eBooks in Destiny Discover that are not transferred to Sora.
- I do not want to transfer my school's Follett eBooks to Sora. I understand that no new digital titles can be purchased from Follett Content.

**Acknowledgement and Acceptance:**

On behalf of my school, my signature below indicates acceptance of this order form and the Sora Access Agreement, as well as my authority to enter into a legally binding agreement.

By (signature) \_\_\_\_\_ Title \_\_\_\_\_

Name (Print) \_\_\_\_\_ Date \_\_\_\_\_

# Tech Surplus

## Tech Surplus

ITEM	QTY
UPS	3
Monitors	3
Network Switch	1
Chromebook Parts	600

# CI Media Surplus

Quantity	Item	Reason
6	Box of dated/damaged class set	old/damaged
1	monitor	old/outdated
3	Sets of research books	old/outdated
3	Encyclopedia carts	old/damaged
1	speaker	broken
1	Container of old mouses/headphones	broken
1	tv/vcr combo	old