

Bixby Board of Education Regular Meeting
Thursday, September 10, 2020 Bixby Board of Education Regular Meeting
Administrative Center 109 N. Armstrong Bixby, OK 74008
109 N Armstrong St
Bixby, OK 74008

Attendance Taken at 6:00 PM.

Justin Cheatham: Absent

Matt Dotson: Present

Tristy Fryer: Present

Julie Prox: Present

Amanda Stephens: Present

Present: 4, Absent: 1.

1. Call Meeting to Order/Roll Call

2. Reports to the Board

1. Special Recognition

1. Community Partner Award - Tulsa Pier Drilling

2. Spartan Spirit Award - Amy Nielsen

2. Superintendent's Report - Rob Miller

3. Comments from the Public

1. Speakers must identify themselves.

2. Each Speaker is given a maximum of three (3) minutes.

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

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

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.

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

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

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, consideration and vote to approve or not to approve Items #4.1-4.20. (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 #4.1-4.20 as presented Passed with a motion by Julie Prox and a second by Amanda Stephens.

Justin
Cheatham: Absent

Matt
Dotson: Yea

Tristy
Fryer: Yea

Julie Prox: Yea

Amanda
Stephens: Yea

Yea: 4, Nay: 0, Absent: 1

1. Minutes of August 13, 2020 Regularly Scheduled Board Meeting
2. Activity Fund Summary of Accounts and Transfer Requests
3. Encumbrances and Change Orders for FY 2021 General Fund, Building Fund, Child Nutrition Fund, Sinking Fund, Lease Fund and Bond Funds 31-39 per attached encumbrance registers
4. Acknowledgement of Annual Oklahoma State Department of Education Accreditation Letter
5. Approval of the renewal of the CRW Consulting E-rate Services, LLC Program for the 2020-2021 fiscal year

6. Approval of a Commodity Processing Contract for Child Nutrition with Barlow Education Management Services for the 2020-2021 fiscal year
 7. Approval of renewing the agreement for the radio system with Talk Radio LLC. for the 2020-2021 fiscal year
 8. Approval of a Memorandum of Understanding with YMCA of Greater Tulsa for the 2020-2021 fiscal year
 9. Approval of the renewal of Memorandum of Understanding with A New Leaf, Inc for the 2020-21 fiscal year.
 10. Approval of a Memorandum of Understanding with Dayspring Counseling Services for the 2020-2021 fiscal year.
 11. Approval of the Middle School and High School Cross Country team request to participate in a Cross Country High School Competition in Fayetteville, ARK. on 10/3/2020
 12. FMLA - Support - Middle School - 8/13/2020 to 8/31/2020
 13. Medical Leave - Support - East Elementary - 8/12/2020 to 8/25/2020
 14. Medical Leave - Support - West Elementary - 8/10/2020 to 10/5/2020
 15. FMLA - Certified - Middle School - 9/25/2020 to 11/30/2020
 16. Medical Leave - Support - Transportation - 8/12/2020 to 10/17/2020
 17. FMLA - Support - North Intermediate - 9/1/2020 to 10/14/2020
 18. FMLA - Certified - Central Elementary - 2/22/2021 to 4/05/2021
 19. Employment, Resignation, Retirement - Certified Personnel - per attached
 20. Employment, Resignation, Retirement - Support Personnel - per attached
5. **Finance**
1. Discussion, consideration and vote to approve or not to approve the Estimate of Needs prepared by Jenkins & Kemper for the 2020-2021 fiscal year.

Approval of the Estimate of Needs prepared by Jenkins & Kemper for the 2020-2021 fiscal year. Passed with a motion by Julie Prox and a second by Tristy Fryer.

Justin
Cheatha Absent
m:

Matt
Dotson: Yea

Tristy
Fryer: Yea

Julie
Prox: Yea

Amand
a
Stephen Yea
s:

Yea: 4, Nay: 0, Absent: 1

2. Discussion, consideration and vote to approve or not to approve the Appropriated Funds Budget for the 2020-2021 fiscal year.

Approval of the Appropriated Funds Budget for the 2020-2021 fiscal year as presented. Passed with a motion by Amanda Stephens and a second by Matt Dotson.

Justin
Cheatha Absent
m:

Matt
Dotson: Yea

Tristy
Fryer: Yea

Julie
Prox: Yea

Amand
a
Stephen Yea
s:

Yea: 4, Nay: 0, Absent: 1

3. Discussion, consideration and vote to approve or not to approve the following Activity Fund Accounts for West Elementary: Yearbook and Media Center (changes to Nomenclature).

Approval of the following Activity Fund Accounts for West Elementary: Yearbook and Media Center (changes to Nomenclature). Passed with a motion by Amanda Stephens and a second by Matt Dotson.

Justin
Cheatha Absent
m:

Matt
Dotson: Yea

Tristy
Fryer: Yea

Julie
Prox: Yea

Amand
a
Stephen Yea
s:

Yea: 4, Nay: 0, Absent: 1

6. Teaching and Learning

1. Discussion, consideration and vote to approve or not to approve the Gifted and Talented Advisory Committee for the 2020-2021 fiscal year.

Approval of the Gifted and Talented Advisory Committee for the 2020-2021 fiscal year. Passed with a motion by Tristy Fryer and a second by Amanda Stephens.

Justin
Cheatha Absent
m:

Matt
Dotson: Yea

Tristy Fryer: Yea

Julie Prox: Yea

Amanda
Stephen: Yea

Yea: 4, Nay: 0, Absent: 1

2. In compliance with ESSA, Bixby Public Schools provided community stakeholders with an opportunity to provide input regarding the district's intent to continue to administer the ACT. Discussion only. No action required by the Board of Education.
3. Discussion, consideration and vote to approve or not to approve the Alternative Education Plan for the 2020-2021 fiscal year.

Approval of the Alternative Education Plan for the 2020-2021 fiscal year. Passed with a motion by Julie Prox and a second by Matt Dotson.

Justin
Cheatha Absent
m:

Matt
Dotson: Yea

Tristy
Fryer: Yea

Julie
Prox: Yea

Amand
a
Stephen Yea
s:

Yea: 4, Nay: 0, Absent: 1

4. Discussion, consideration, and vote to approve or not to approve the adoption of the 1080-hour calendars for the 2020-21 fiscal year.

Approval of the adoption of the 1080-hour calendars for the 2020-21 fiscal year.
Passed with a motion by Julie Prox and a second by Amanda Stephens.

Justin
Cheatha Absent
m:

Matt
Dotson: Yea

Tristy
Fryer: Yea

Julie
Prox: Yea

Amand
a
Stephen Yea
s:

Yea: 4, Nay: 0, Absent: 1

7. School Operations

1. Discussion, consideration, and vote to approve or not to approve recommended changes to the Bixby Public Schools Policy Book for the 2020-2021 school year, as proposed. Policies for review include Community Relations policies (5000 - 5114), Business and Support Services policies (6000-6157), and Policy 3129 Internet-Based Instruction.

Approval of the recommended changes to the Bixby Public Schools Policy Book for the 2020-2021 school year, as proposed. Policies for review include Community Relations policies (5000 - 5114), Business and Support Services policies (6000-6157), and Policy 3129 Internet-Based Instruction. Passed with a motion by Julie Prox and a second by Tristy Fryer.

Justin
Cheatha Absent
m:

Matt
Dotson: Yea

Tristy
Fryer: Yea

Julie
Prox: Yea

Amand Yea
a

Stephen
s:

Yea: 4, Nay: 0, Absent: 1

2. In compliance with SB 1198, Bixby Public Schools developed Emergency Services Plans for athletic events with local community service providers and first responders. Agency representation included BPD, BFD, and BPS. Discussion only. No action required by the Board of Education.

8. District Services

1. Discussion, consideration and vote to approve or not to approve the Student Transportation Contract with Tulsa Technology Center for the 2020-2021 fiscal year.

Approval of the Student Transportation Contract with Tulsa Technology Center for the 2020-2021 fiscal year. Passed with a motion by Amanda Stephens and a second by Matt Dotson.

Justin
Cheatha Absent
m:

Matt
Dotson: Yea

Tristy
Fryer: Yea

Julie
Prox: Yea

Amand
a
Stephen Yea
s:

Yea: 4, Nay: 0, Absent: 1

2. Discussion, consideration and vote to approve or not to approve an additional contract with Entrust One for cleaning services for the 2020-2021 fiscal year.

Approval of an additional contract with Entrust One for cleaning services for the 2020-2021 fiscal year. Passed with a motion by Amanda Stephens and a second by Tristy Fryer.

Justin
Cheatha Absent
m:

Matt
Dotson: Yea

Tristy
Fryer: Yea

Julie
Prox: Yea

Amanda
Stephen Yea
s:

Yea: 4, Nay: 0, Absent: 1

3. Discussion, consideration and vote to approve or not to approve declaring items as surplus to be disposed of in accordance with the State Laws of Oklahoma.

Approval of declaring items as surplus to be disposed of in accordance with the State Laws of Oklahoma as presented. Passed with a motion by Matt Dotson and a second by Tristy Fryer.

Justin
Cheatha Absent
m:

Matt
Dotson: Yea

Tristy
Fryer: Yea

Julie
Prox: Yea

Amand
a
Stephen Yea
s:

Yea: 4, Nay: 0, Absent: 1

9. **Human Resources**

1. Discussion, consideration, and vote to approve or not to approve the BPS Support Staff Handbook for the 2020-21 fiscal year.

Approval of the BPS Support Staff Handbook for the 2020-21 fiscal year. Passed with a motion by Julie Prox and a second by Tristy Fryer.

Justin
Cheatha Absent
m:

Matt
Dotson: Yea

Tristy
Fryer: Yea

Julie
Prox: Yea

Amanda
Stephens: Yea

Yea: 4, Nay: 0, Absent: 1

10. New Business

11. Vote to adjourn

At 7:53 p.m. approval to adjourn Passed with a motion by Amanda Stephens and a second by Julie Prox.

Justin
Cheatham: Absent

Matt
Dotson: Yea

Tristy
Fryer: Yea

Julie Prox: Yea

Amanda
Stephens: Yea

Yea: 4, Nay: 0, Absent: 1

President

Vice President

Clerk

Member

Member

Bixby Board of Education Regular Meeting
Thursday, August 13, 2020
Administrative Center
109 N Armstrong St
Bixby, OK 74008

Attendance Taken at 6:00 PM.

Justin Cheatham: Present

Matt Dotson: Present

Tristy Fryer: Present

Julie Prox: Present

Amanda Stephens: Present

Present: 5.

1. Call Meeting to Order/Roll Call

2. Reports to The Board

2.1. Superintendent's Report - Rob Miller

2.2. Facilities Update - Mark Deibert

3. Comments from the Public

3.1. Speakers must identify themselves.

3.2. Each Speaker is given a maximum of three (3) minutes.

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, consideration and vote to approve or not to approve Items #4.1-4.15. (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 #4.1 to 4.15 as presented Passed with a motion by Julie Prox and a second by Amanda Stephens.

Justin Cheatham: Yea

Matt Dotson: Yea

Tristy Fryer: Yea

Julie Prox: Yea

Amanda Stephens: Yea

Yea: 5, Nay: 0

4.1. Minutes of July 16, 2020 Regularly Scheduled Board Meeting

4.2. Minutes of July 27, 2020 Special Board Meeting

4.3. Activity Fund Summary of Accounts and Transfer Requests

4.4. Encumbrances and Change Orders for FY 2021 General Fund, Building Fund, Child Nutrition Fund, Sinking Fund, and Bond Funds 31-39 per attached encumbrance registers

4.5. Approval of the renewal of an agreement with the Oklahoma Department of Career and Technology Education contract for Secondary Career and Technology Education Programs for the 2020-2021 fiscal year

4.6. Approval of Helen Hurst as the Child Nutrition authorized representative with the Oklahoma State Department of Education for the 2020-2021 fiscal year

4.7. FMLA - Support - Middle School - 8/13/2020 to 8/31/2020

4.8. Medical Leave - East Elementary - Support - 8/12/2020 to 8/25/2020

4.9. Medical Leave - West Elementary - Support - 8/10/2020 to 10/5/2020

4.10. FMLA - Middle School - Certified - 9/25/2020 to 11/30/2020

4.11. Medical Leave - Transportation - Support - 8/12/2020 to 10/17/2020

4.12. FMLA - North Intermediate - Support - 9/1/2020 to 10/14/2020

4.13. FMLA - Central Elementary - Certified - 2/22/2021 to 4/5/2021

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

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

5. Finance

5.1. Discussion, consideration and vote to approve or not to approve the employment of Stephen L. Smith Corporation as financial consultants to Bixby Public Schools for the 2020-2021 fiscal year.

Approval of the employment of Stephen L. Smith Corporation as financial consultants to Bixby Public Schools for the 2020-2021 fiscal year. Passed with a motion by Amanda Stephens and a second by Tristy Fryer.

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

6. Human Resources

6.1. Discussion, consideration and vote to approve or not to approve the Negotiated Agreement with the Bixby Education Association (BEA) for the 2020-2021 fiscal year.

Approval of the Negotiations Agreement with the BEA for the 2020-2021 fiscal year. Passed with a motion by Amanda Stephens and a second by Julie Prox.

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

6.2. Discussion, consideration, and vote to approve or not to approve the addenda with ESS for substitute employees for the 2020-21 fiscal year.

Approval of the addenda with ESS for substitute employees for the 2020-21 fiscal year. Passed with a motion by Tristy Fryer and a second by Matt Dotson.

Justin Cheatham: Yea
Matt Dotson: Yea

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

7. Teaching and Learning

7.1. Discussion, consideration and vote to approve or not to approve the Spartan Connection Academy and Distance Learning Procedure Manuals for the 2020-2021 fiscal year.

Approval of the Spartan Connection Academy and Distance Learning Procedure Manuals for the 2020-2021 fiscal year. Passed with a motion by Julie Prox and a second by Justin Cheatham.

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

8. School Operations

8.1. Discussion, consideration and vote to approve or not to approve Rob Miller as the authorized representative of Bixby Public Schools and as such empowered to execute agreements on behalf of the District with the Oklahoma State Department of Education, the U.S. Department of Education and agencies which may be prerequisite to operation of State and Federal Programs.

Approval of Rob Miller as the authorized representative of Bixby Public Schools and as such empowered to execute agreements on behalf of the District with the Oklahoma State Department of Education, the U.S. Department of Education and agencies which may be prerequisite to operation of State and Federal Programs. Passed with a motion by Julie Prox and a second by Tristy Fryer.

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

8.2. Discussion, consideration and vote to approve or not to approve the use of state-appropriated textbook funds for purposes related to the support and maintenance of the school district for the SY2020-2021, contingent upon approval by the State Board of Education.

Approval of asking the SDE for the use of state-appropriated textbook funds for purposes related to the support and maintenance of the school district for the SY2020-2021, contingent upon approval by the State Board of Education. Passed with a motion by Amanda Stephens and a second by Matt Dotson.

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

8.3. Discussion, consideration, and vote to approve or not to approve recommended changes to the Bixby Public Schools Policy Book for the 2020-2021 school year, as proposed.

Approval of the recommended changes to the Bixby Public Schools Policy Book for the 2020-2021 school year, as proposed with the exception of 3100 and 3129. Passed with a motion by Julie Prox and a second by Amanda Stephens.

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

9. District Services

9.1. Discussion, consideration and vote to approve or not to approve a contract with SG360 for cleaning services for the 2020-21 fiscal year as presented.

Approval of tabling this item. Passed with a motion by Julie Prox and a second by Matt Dotson.

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

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

9.2. Discussion, consideration and vote to approve or not to approve a contract with Entrust One for cleaning services for the 2020-2021 fiscal year as presented.

Approval of a contract with Entrust One for cleaning services for the 2020-2021 fiscal year as presented. Passed with a motion by Julie Prox and a second by Tristy Fryer.

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

9.3. Discussion, consideration, and vote to approve or not to approve an agreement with Oklahoma Natural Gas (ONG) for a 25-foot Right of Way easement adjacent to the Bixby West Campus along Harvard Avenue and north of 151st Street.

Approval of an agreement with Oklahoma Natural Gas (ONG) for a 25-foot Right of Way easement adjacent to the Bixby West Campus along Harvard Avenue and north of 151st Street. Passed with a motion by Matt Dotson and a second by Tristy Fryer.

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

9.4. Discussion, consideration and vote to approve or not to approve declaring items as surplus to be disposed of in accordance with the State Laws of Oklahoma.

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

Justin Cheatham: Yea
Matt Dotson: Yea

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

10. **New Business**

11. **Vote to adjourn**

At 8:23 p.m. approval of adjourning. Passed with a motion by Amanda Stephens and a second by Julie Prox.

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

President

Vice President

Clerk

Member

Member

SUPPORT PERSONNEL
EMPLOYMENT FOR THE 2020-2021 SCHOOL YEAR

Sherry Siebert	Bus Driver	Eff. Aug. 13, 2020 District
Leanna Selfridge	FS Asst	Eff. Aug. 11, 2020 East
Acelyn Smith	Custodian	Eff. Aug. 7, 2020 District
Rebecca Snodgrass	FS Manager	Eff. Aug. 5, 2020 East
Julia Watson	Secretary	Eff. July 20, 2020 Central Elementary
Jessica Witter	Para	Eff. Aug. 13, 2020 North Elementary

TEMPORARY EMPLOYMENT

VOLUNTEER COACHING

Haley Arnold	Assistant Varsity Cheer Assistant JV Cheer
Kristen Atkinson	Assistant Girls Basketball
Povi Blankenship	Assistant Cross Country
David Bolding	Head Boys Soccer
Liliana Diagostine	8 th Assistant Volleyball
Paige Estes	Head Dance
Chris Griffin	Assistant Wrestling
Eric Guerrero	Assistant Wrestling
Mark Hanks	9 th Asst Football
Clyde Hill	Assistant Boys Golf
Avery King	8 th Girls Red Head Basketball
Sarah Kling	8 th Head Volleyball
Shane Roller	Assistant Wrestling
Brittany Scrapper	Head Girls Soccer
Leu Trevor	Assistant JV Head Baseball

SUPPORT PERSONNEL

RESIGNATION

Don Adamson	Driver	Eff. July 20, 2020 District
Andrea Barber	Paraprofessional	Eff. Aug. 3, 2020 North Elementary
Mary Bilby	Office Asst	Eff. July 21, 2020 Central Elementary
Greg Brown	Driver	Eff. July 20, 2020 District
Kristi Davis	FS Mgr	Eff. July 29, 2020 West Elementary
Meghan Davis	Custodian	Eff. July 30, 2020 District
Leslie Dingman	Bldg Secretary	East Elementary
Andrew Fulk	Driver/Helper	Eff. July 20, 2020 District
Emily Gorham	Para	Eff. July 27, 2020 Central Elementary
Cal Johnson	Driver	Eff. July 29, 2020 District
Laurel Johnson	PT	Eff. Aug. 6, 2020
Josh Knobloch	Maintenance	Eff. July 16, 2020 District
Debbie Magnon	Office Assistant	Eff. July 28, 2020 Middle School
Debbie Neasby	Playground Aide	Eff. Aug. 4, 2020 North Intermediate
Rick Pierce	Driver	Eff. July 20, 2020 District
Carolyn Shirley	Custodian	Eff. July 27, 2020 District
Kayla Smith	Para	Eff. July 20, 2020 North Intermediate
Darla Watkins	Driver	Eff. July 20, 2020 District
Caitlin Woods	Para	Eff. Aug. 4, 2020 Middle School

TERMINATED

Jalina Stacey	Custodian	Eff. July 15, 2020
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CERTIFIED PERSONNEL EMPLOYMENT

Stephanie Botts	English	Eff. Aug. 10, 2020 Middle School
Heather Bycroft	Kindergarten	Eff. Aug. 10, 2020 North Elementary
Samantha Dernbach		Eff. Aug. 10, 2020 North Elementary
Dale Fehl	Special Ed	Eff. Aug 10, 2020 High School
Chelsea George	2 nd Grade	Eff. Aug. 10, 2020 West Elementary
Erin Lynam	3 rd Grade	Eff. Aug. 10, 2020 East Elementary
Elaina Martin	Pre K	Eff. Aug. 10, 2020 Central Elementary
Blake Moore	History	Eff. Aug. 10, 2020 Middle Schools
Jessica Perkins	Media Specialist	Eff. Aug. 6, 2020 North Intermediate
Taylor Pustmueller	4 th Grade	Eff. Aug. 10, 2020 Central Intermediate
Kyle Ross	English	Eff. Aug. 10, 2020 Middle School
Emily Shiew	Kindergarten	Eff. Aug. 10, 2020 East Elementary
Kenseigh Shook	1 st Grade	Eff. Aug. 10, 2020 East Elementary
Zachary Stephens	Math	Eff. Aug. 10, 2020 High School
Katie Stout	Science	Eff. Aug. 10, 2020 9 th Grade Center
Joseph Teter	Chemistry	Eff. Aug. 10, 2020 High School
Jane Tobben	PreK	Eff. Aug. 10, 2020 East Elementary
Olivia Walker	4 th Grade	Eff. Aug. 10, 2020 Central Intermediate

TEMPORARY CONTRACT
VIRTUAL COURSE TEACHER

CERTIFIED PERSONNEL RESIGNATION AGREEMENTS

Matthew Barnett	Special Ed	Eff. May 30, 2020 9 th Grade Center
Dean Hopp	6 th Grade	Eff. July 21, 2020 North Intermediate
Erica Hughes	6 th Grade	Eff. July 13, 2020 East Intermediate
Susan Legler	English	Eff. July 31, 2020 Middle School

Bixby Public Schools

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 8/1/2020 - 8/31/2020

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 819 ALL SPORTS							
801 FOOTBALL	\$26,171.50	\$0.00	\$0.00	\$0.00	\$26,171.50	\$9,141.90	\$17,029.60
802 BASKETBALL - BOYS	\$12,217.89	\$0.00	\$0.00	\$0.00	\$12,217.89	\$7,817.50	\$4,400.39
803 BASKETBALL - GIRLS	\$30,188.86	\$0.00	\$0.00	\$0.00	\$30,188.86	\$7,289.50	\$22,899.36
804 SWIMMING	\$13,198.85	\$0.00	\$0.00	\$0.00	\$13,198.85	\$0.00	\$13,198.85
805 BASEBALL	\$5,540.64	\$0.00	\$0.00	\$0.00	\$5,540.64	\$5,100.00	\$440.64
806 SOFTBALL - FAST PITCH	\$7,718.68	\$0.00	\$0.00	\$920.30	\$6,798.38	\$6,084.70	\$713.68
807 WRESTLING	\$200.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$200.00
808 TENNIS	\$8,976.38	\$0.00	\$0.00	\$185.00	\$8,791.38	\$475.00	\$8,316.38
809 TRAINER - ATHLETIC	\$14,754.29	\$180.00	\$0.00	\$8,486.02	\$6,448.27	\$4,521.98	\$1,926.29
811 TRACK - BOYS	\$6,790.76	\$0.00	\$0.00	\$0.00	\$6,790.76	\$83.67	\$6,707.09
812 TRACK - GIRLS	\$5,228.33	\$0.00	\$0.00	\$0.00	\$5,228.33	\$83.67	\$5,144.66
813 GOLF - BOYS	\$14,809.74	\$0.00	\$0.00	\$0.00	\$14,809.74	\$0.00	\$14,809.74
814 CROSS COUNTRY	\$7,453.82	\$0.00	\$0.00	\$0.00	\$7,453.82	\$1,005.00	\$6,448.82
815 SOCCER - BOYS	\$8,177.98	\$0.00	\$0.00	\$0.00	\$8,177.98	\$0.00	\$8,177.98
816 VOLLEYBALL	\$14,395.32	\$0.00	\$0.00	\$0.00	\$14,395.32	\$0.00	\$14,395.32
817 GOLF - GIRLS	\$10,546.77	\$0.00	\$0.00	\$0.00	\$10,546.77	\$0.00	\$10,546.77
818 STATE PLAYOFFS	\$30.00	\$0.00	\$0.00	\$0.00	\$30.00	\$0.00	\$30.00
819 ALL SPORTS	\$80,644.74	\$19,976.21	\$0.00	\$22,643.76	\$77,977.19	\$34,831.19	\$43,146.00
820 SOCCER - GIRLS	\$10,058.40	\$0.00	\$0.00	\$0.00	\$10,058.40	\$0.00	\$10,058.40
821 STRENGTH & CONDITIONING	\$743.00	\$0.00	\$0.00	\$0.00	\$743.00	\$0.00	\$743.00
823 SOFTBALL - SLOW PITCH	\$7,167.72	\$0.00	\$0.00	\$0.00	\$7,167.72	\$0.00	\$7,167.72
824 DANCE	\$14,786.40	\$950.00	\$0.00	\$3,567.15	\$12,169.25	\$5,598.05	\$6,571.20
848 CHEER	\$32,254.32	\$23,687.12	\$506.00	\$14,394.55	\$42,052.89	\$9,322.20	\$32,730.69
850 ATHLETIC/ACTIVITY DIRECTOR	\$15,700.08	\$0.00	\$0.00	\$941.00	\$14,759.08	\$6,212.00	\$8,547.08
868 OSSAA	\$8,196.53	\$0.00	\$0.00	\$0.00	\$8,196.53	\$0.00	\$8,196.53
Total Project - 819 ALL SPORTS	\$355,951.00	\$44,793.33	\$506.00	\$51,137.78	\$350,112.55	\$97,566.36	\$252,546.19
Project - 905 ACCELERATED READER							
936 NORTH INTERM A. R.	\$2,628.76	\$0.00	\$0.00	\$0.00	\$2,628.76	\$0.00	\$2,628.76
Total Project - 905 ACCELERATED READER	\$2,628.76	\$0.00	\$0.00	\$0.00	\$2,628.76	\$0.00	\$2,628.76
Project - 910 ADMINISTRATIVE							
612 HOSPITALITY-EAST INTRM	\$35.00	\$37.00	\$0.00	\$30.00	\$42.00	\$0.00	\$42.00
616 WEST ELEM HOSPITALITY	\$0.00	\$485.00	\$0.00	\$0.00	\$485.00	\$0.00	\$485.00
617 WEST ELEM SPECIALS	\$0.00	\$0.00	\$2,000.00	\$0.00	\$2,000.00	\$1,000.00	\$1,000.00
618 WEST INTERMED HOSPITALITY	\$137.66	\$20.00	\$0.00	\$50.00	\$107.66	\$25.00	\$82.66
906 CONCESSION REPAIR	\$1,271.34	\$0.00	\$0.00	\$0.00	\$1,271.34	\$0.00	\$1,271.34
909 BANQUET ACCT	\$3,103.49	\$0.00	\$0.00	\$0.00	\$3,103.49	\$0.00	\$3,103.49
919 HOSPITALITY-HS	\$1,313.52	\$0.00	\$0.00	\$0.00	\$1,313.52	\$0.00	\$1,313.52
921 HOSPITALITY-9TH GR CENTER	\$343.03	\$0.00	\$0.00	\$0.00	\$343.03	\$0.00	\$343.03
923 INTEREST	\$331,970.23	\$0.00	\$0.00	\$0.00	\$331,970.23	\$0.00	\$331,970.23
946 HOSPITALITY-NEEI	\$3,171.84	\$0.00	\$0.00	\$0.00	\$3,171.84	\$0.00	\$3,171.84
947 HOSPITALITY - C I	\$156.50	\$0.00	\$0.00	\$0.00	\$156.50	\$0.00	\$156.50
948 HOSPITALITY - CENTRAL ELEM	\$1,042.64	\$0.00	\$0.00	\$0.00	\$1,042.64	\$0.00	\$1,042.64
968 BEA	\$73.62	\$0.00	\$0.00	\$0.00	\$73.62	\$0.00	\$73.62
989 SPARTAN TESTING	\$31,412.53	\$0.00	\$0.00	\$0.00	\$31,412.53	\$60.00	\$31,352.53
995 HALL OF FAME	\$3,624.98	\$0.00	\$0.00	\$0.00	\$3,624.98	\$0.00	\$3,624.98
996 HOSPITALITY - NORTH ELEM	\$1,282.13	\$0.00	\$0.00	\$0.00	\$1,282.13	\$0.00	\$1,282.13
Total Project - 910 ADMINISTRATIVE	\$378,938.51	\$542.00	\$2,000.00	\$80.00	\$381,400.51	\$1,085.00	\$380,315.51
Project - 915 ATHLETIC CLUBS/BOOSTERS							
929 SFTBLL - SLOW PITCH BOOSTERS	\$2,982.57	\$0.00	\$0.00	\$0.00	\$2,982.57	\$0.00	\$2,982.57
945 SWIM TEAM BOOSTERS	\$2,789.70	\$0.00	\$0.00	\$0.00	\$2,789.70	\$0.00	\$2,789.70
960 DANCE CLUB	\$12,272.50	\$600.00	\$0.00	\$0.00	\$12,872.50	\$1,380.35	\$11,492.15
962 TRACK BOOSTERS	\$366.46	\$0.00	\$0.00	\$0.00	\$366.46	\$0.00	\$366.46
963 BASKETBALL BOOSTERS	\$26,346.31	\$0.00	\$0.00	\$257.94	\$26,088.37	\$6,184.50	\$19,903.87
964 TENNIS BOOSTERS	\$14,134.74	\$0.00	\$0.00	\$0.00	\$14,134.74	\$0.00	\$14,134.74
973 CHEER BOOSTERS	\$17,659.05	\$9,413.15	(\$506.00)	\$5,007.82	\$21,558.38	\$5,350.44	\$16,207.94
974 SOFTBALL BOOSTERS	\$23,467.79	\$11,254.47	\$0.00	\$8,061.23	\$26,661.03	\$13,098.77	\$13,562.26

Bixby Public Schools

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 8/1/2020 - 8/31/2020

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 915 ATHLETIC CLUBS/BOOSTERS							
981 BASEBALL BOOSTERS	\$55,495.47	\$0.00	\$0.00	\$4,131.48	\$51,363.99	\$12,868.52	\$38,495.47
986 VOLLEYBALL BOOSTERS	\$30,670.07	\$5,319.25	\$0.00	\$1,512.01	\$34,477.31	\$21,357.99	\$13,119.32
988 WRESTLING BOOSTERS	\$17,537.22	\$0.00	\$0.00	\$0.00	\$17,537.22	\$6,770.94	\$10,766.28
990 SOCCER BOOSTERS	\$13,625.44	\$0.00	\$0.00	\$0.00	\$13,625.44	\$0.00	\$13,625.44
Total Project - 915 ATHLETIC CLUBS/BOOSTERS	\$217,347.32	\$26,586.87	(\$506.00)	\$18,970.48	\$224,457.71	\$67,011.51	\$157,446.20
Project - 920 BOOSTERS (NON ATHLETIC)							
902 DRAMA & DEBATE BOOSTER CLUB	\$1,334.00	\$0.00	\$0.00	\$0.00	\$1,334.00	\$0.00	\$1,334.00
905 BAND BOOSTERS	\$49,384.61	\$11,975.39	\$55.00	\$7,359.57	\$54,055.43	\$18,140.43	\$35,915.00
918 FFA BOOSTERS	\$23,421.99	\$0.00	\$0.00	\$0.00	\$23,421.99	\$0.00	\$23,421.99
978 ROTC BOOSTERS	\$414.65	\$0.00	\$0.00	\$0.00	\$414.65	\$0.00	\$414.65
Total Project - 920 BOOSTERS (NON ATHLETIC)	\$74,555.25	\$11,975.39	\$55.00	\$7,359.57	\$79,226.07	\$18,140.43	\$61,085.64
Project - 925 CLUBS							
614 EAST INTRM-HONOR SOCIETY	\$1,782.00	\$0.00	\$0.00	\$0.00	\$1,782.00	\$0.00	\$1,782.00
907 NJHS - MIDDLE SCHOOL	\$2,693.73	\$0.00	\$0.00	\$0.00	\$2,693.73	\$0.00	\$2,693.73
911 INTERACT	\$2,132.95	\$0.00	\$0.00	\$0.00	\$2,132.95	\$0.00	\$2,132.95
915 FFA	\$49,690.44	\$0.00	\$0.00	\$1,180.00	\$48,510.44	\$3,472.00	\$45,038.44
916 DECA	\$4,194.62	\$0.00	\$0.00	\$66.00	\$4,128.62	\$31.18	\$4,097.44
917 FCCLA	\$4,076.36	\$35.00	\$0.00	\$167.75	\$3,943.61	\$57.25	\$3,886.36
924 JR CLASS	\$20,242.04	\$0.00	\$0.00	\$0.00	\$20,242.04	\$0.00	\$20,242.04
925 JOURNALISM	\$3,183.24	\$0.00	\$0.00	\$0.00	\$3,183.24	\$0.00	\$3,183.24
932 NHS	\$35,629.45	\$0.00	\$0.00	\$0.00	\$35,629.45	\$0.00	\$35,629.45
933 FCA	\$300.24	\$0.00	\$0.00	\$0.00	\$300.24	\$0.00	\$300.24
935 GRADFEST	\$11,269.46	\$0.00	\$0.00	\$0.00	\$11,269.46	\$0.00	\$11,269.46
940 HISTORY CLUB	\$85.13	\$0.00	\$0.00	\$0.00	\$85.13	\$0.00	\$85.13
941 SENIOR CLASS	\$16,255.48	\$0.00	\$0.00	\$0.00	\$16,255.48	\$0.00	\$16,255.48
950 ROBOTICS	\$2,202.13	\$0.00	\$0.00	\$0.00	\$2,202.13	\$0.00	\$2,202.13
958 BPA	\$306.38	\$0.00	\$0.00	\$0.00	\$306.38	\$0.00	\$306.38
961 HS ACADEMIC TEAM	\$706.48	\$0.00	\$0.00	\$225.00	\$481.48	\$75.00	\$406.48
976 INDIAN CLUB	\$394.23	\$0.00	\$0.00	\$0.00	\$394.23	\$0.00	\$394.23
977 JOOI CLUB	\$768.83	\$0.00	\$0.00	\$0.00	\$768.83	\$0.00	\$768.83
983 NJHS - FRESHMAN CNTR	\$422.32	\$0.00	\$0.00	\$0.00	\$422.32	\$0.00	\$422.32
984 ROTC	\$3,709.57	\$0.00	\$0.00	\$0.00	\$3,709.57	\$0.00	\$3,709.57
985 ARMORY / STUDENT STORE	\$17,961.57	\$274.20	\$0.00	\$682.50	\$17,553.27	\$4,478.95	\$13,074.32
997 FRESHMAN CLASS	\$4,691.85	\$0.00	\$0.00	\$0.00	\$4,691.85	\$0.00	\$4,691.85
998 SOPHOMORE CLASS	\$1,801.95	\$0.00	\$0.00	\$0.00	\$1,801.95	\$0.00	\$1,801.95
Total Project - 925 CLUBS	\$184,500.45	\$309.20	\$0.00	\$2,321.25	\$182,488.40	\$8,114.38	\$174,374.02
Project - 930 COMMUNITY ED							
900 NON ATHLETIC PROGRAMS	\$108,203.60	\$10,730.00	\$0.00	\$7,008.75	\$111,924.85	\$83,331.25	\$28,593.60
Total Project - 930 COMMUNITY ED	\$108,203.60	\$10,730.00	\$0.00	\$7,008.75	\$111,924.85	\$83,331.25	\$28,593.60
Project - 935 FINE ARTS							
901 ART HS	\$519.51	\$0.00	\$0.00	\$0.00	\$519.51	\$0.00	\$519.51
903 BAND MS	\$74,677.50	\$0.00	\$0.00	\$0.00	\$74,677.50	\$18,654.97	\$56,022.53
904 BAND HS - STU ACCT	\$91,850.50	\$17,951.84	(\$55.00)	\$4,062.25	\$105,685.09	\$54,277.75	\$51,407.34
913 DRAMA MS	\$5,682.83	\$0.00	\$0.00	\$662.75	\$5,020.08	\$460.00	\$4,560.08
914 ART MS	\$978.91	\$0.00	\$0.00	\$0.00	\$978.91	\$0.00	\$978.91
920 ART - CENTRAL ELEM	\$7,126.09	\$0.00	\$0.00	\$0.00	\$7,126.09	\$0.00	\$7,126.09
931 MUSICAL	\$3,625.99	\$0.00	\$0.00	\$0.00	\$3,625.99	\$0.00	\$3,625.99
942 DRAMA HS	\$5,920.33	\$0.00	\$0.00	\$0.00	\$5,920.33	\$500.00	\$5,420.33
952 VOCAL MUSIC HS	\$9,390.76	\$30.00	\$1,261.00	\$0.00	\$10,681.76	\$192.25	\$10,489.51
954 EAST E&I ART	\$261.14	\$0.00	\$0.00	\$0.00	\$261.14	\$0.00	\$261.14
967 VOCAL MUSIC MS	\$9,753.55	\$140.00	(\$1,261.00)	\$744.97	\$7,887.58	\$124.95	\$7,762.63
975 HS WINTER GUARD	\$3,071.52	\$0.00	\$0.00	\$0.00	\$3,071.52	\$0.00	\$3,071.52
Total Project - 935 FINE ARTS	\$212,858.63	\$18,121.84	(\$55.00)	\$5,469.97	\$225,455.50	\$74,209.92	\$151,245.58
Project - 940 LANGUAGES							
959 WORLD LANGUAGES & CULTURES	\$3,323.93	\$0.00	\$0.00	\$0.00	\$3,323.93	\$0.00	\$3,323.93

Bixby Public Schools

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 8/1/2020 - 8/31/2020

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 940 LANGUAGES							
982 SPANISH CLUB - MS	\$800.11	\$0.00	\$0.00	\$0.00	\$800.11	\$0.00	\$800.11
Total Project - 940 LANGUAGES	\$4,124.04	\$0.00	\$0.00	\$0.00	\$4,124.04	\$0.00	\$4,124.04
Project - 945 MEDIA CENTER							
926 HS MEDIA	\$7,429.87	\$27.46	\$0.00	\$0.00	\$7,457.33	\$500.00	\$6,957.33
927 CENTRAL INTERM MEDIA	\$4,134.35	\$0.00	\$0.00	\$0.00	\$4,134.35	\$0.00	\$4,134.35
928 CENTRAL ELEM MEDIA	\$5,797.79	\$0.00	(\$2,319.12)	\$0.00	\$3,478.67	\$0.00	\$3,478.67
934 9TH GR CENTER MEDIA	\$4,174.56	\$0.00	\$0.00	\$0.00	\$4,174.56	\$0.00	\$4,174.56
937 NORTH INTERM MEDIA	\$5,159.85	\$0.00	\$0.00	\$0.00	\$5,159.85	\$0.00	\$5,159.85
953 EAST E&I MEDIA CENTER	\$10,839.62	\$0.00	\$0.00	\$0.00	\$10,839.62	\$0.00	\$10,839.62
966 MS MEDIA	\$1,089.52	\$109.92	\$0.00	\$17.00	\$1,182.44	\$0.00	\$1,182.44
979 WEST MEDIA CENTER	\$2,659.57	\$0.00	\$2,319.12	\$0.00	\$4,978.69	\$1,000.00	\$3,978.69
991 NORTH ELEM MEDIA	\$1,046.42	\$0.00	\$0.00	\$162.51	\$883.91	\$297.49	\$586.42
Total Project - 945 MEDIA CENTER	\$42,331.55	\$137.38	\$0.00	\$179.51	\$42,289.42	\$1,797.49	\$40,491.93
Project - 950 PTA / PTSO							
615 PTO EAST INTRM	\$24.62	\$0.00	\$0.00	\$0.00	\$24.62	\$0.00	\$24.62
908 NE E&I PTA/PTO	\$718.73	\$0.00	\$0.00	\$0.00	\$718.73	\$0.00	\$718.73
938 NORTH INTERM PTA	\$3,275.13	\$0.00	\$0.00	\$0.00	\$3,275.13	\$0.00	\$3,275.13
969 CENTRAL ELEM PTA	\$211.13	\$0.00	\$0.00	\$0.00	\$211.13	\$0.00	\$211.13
970 NORTH ELEM PTA	\$2,245.09	\$0.00	\$0.00	\$0.00	\$2,245.09	\$0.00	\$2,245.09
971 CENTRAL INTERM PTA	\$132.68	\$0.00	\$0.00	\$0.00	\$132.68	\$0.00	\$132.68
987 MS PTO	\$416.85	\$0.00	\$0.00	\$0.00	\$416.85	\$0.00	\$416.85
Total Project - 950 PTA / PTSO	\$7,024.23	\$0.00	\$0.00	\$0.00	\$7,024.23	\$0.00	\$7,024.23
Project - 953 MISCELLANEOUS							
101 CENTRAL ELEM MISC	\$21,350.12	\$0.00	\$0.00	\$3,734.77	\$17,615.35	\$3,666.93	\$13,948.42
102 CENTRAL INTERMED MISC	\$7,458.03	\$40.00	\$0.00	\$813.84	\$6,684.19	\$2,554.27	\$4,129.92
103 NORTH ELEM MISC	\$27,797.42	\$9,725.81	\$0.00	\$562.45	\$36,960.78	\$2,146.55	\$34,814.23
104 NORTH INTERMED MISC	\$32,541.19	(\$6.25)	\$0.00	\$2,565.52	\$29,969.42	\$10,863.64	\$19,105.78
105 HS MISC	\$74,524.30	\$246.60	\$0.00	\$1,574.67	\$73,196.23	\$2,623.45	\$70,572.78
106 EAST ELEM MISC A/O 2020	\$38,820.53	\$107.75	(\$60.00)	\$1,052.75	\$37,815.53	\$2,020.00	\$35,795.53
107 MS MISC	\$15,936.37	(\$12.50)	\$0.00	\$662.65	\$15,261.22	\$2,219.19	\$13,042.03
108 9TH GRADE CENTER MISC	\$10,780.42	\$308.25	\$0.00	\$0.00	\$11,088.67	\$661.94	\$10,426.73
109 WEST ELEM MISC	\$17,531.44	\$0.00	(\$2,000.00)	\$6,593.18	\$8,938.26	\$2,777.65	\$6,160.61
110 WEST INTERMED MISC	\$8,427.28	\$150.00	\$0.00	\$1,902.88	\$6,674.40	\$4,013.12	\$2,661.28
140 EAST INTERMED MISC	\$26,149.97	\$0.00	\$0.00	\$1,112.17	\$25,037.80	\$3,021.52	\$22,016.28
170 BEBAFA - BEREAVEMENT	\$5,270.00	\$0.00	\$0.00	\$0.00	\$5,270.00	\$0.00	\$5,270.00
171 C. E. - P. E.	\$1,325.02	\$0.00	\$0.00	\$0.00	\$1,325.02	\$0.00	\$1,325.02
172 1:1 INITIATIVE ACCT	\$72,784.18	\$270.00	\$60.00	\$1,935.98	\$71,178.20	\$50,699.00	\$20,479.20
180 ALL SPORTS	\$1,952.15	\$0.00	\$0.00	\$0.00	\$1,952.15	\$0.00	\$1,952.15
181 ADMINISTRATION	\$109,925.51	\$15.00	\$0.00	\$1,324.70	\$108,615.81	\$6,212.29	\$102,403.52
182 TRANSPORTATION	\$306.18	\$51.97	\$0.00	\$0.00	\$358.15	\$0.00	\$358.15
183 MAINTENANCE	\$122.01	\$0.00	\$0.00	\$0.00	\$122.01	\$0.00	\$122.01
184 BIXBY LEARNING CENTER	\$927.67	\$0.00	\$0.00	\$0.00	\$927.67	\$155.50	\$772.17
185 CHILD NUTRITION	\$951.68	\$0.00	\$0.00	\$0.00	\$951.68	\$100.00	\$851.68
186 BEEF PIANO MAINT	\$920.84	\$0.00	\$0.00	\$0.00	\$920.84	\$0.00	\$920.84
187 SPARTAN DELI	\$2,245.69	\$0.00	\$0.00	\$0.00	\$2,245.69	\$0.00	\$2,245.69
188 CENTRAL MUSIC	\$2,388.83	\$0.00	\$0.00	\$399.99	\$1,988.84	\$244.99	\$1,743.85
189 SECONDARY SCHOOLS ACTIVITY	\$38,674.48	\$267.63	\$0.00	\$0.00	\$38,942.11	\$0.00	\$38,942.11
Total Project - 953 MISCELLANEOUS	\$519,111.31	\$11,164.26	(\$2,000.00)	\$24,235.55	\$504,040.02	\$93,980.04	\$410,059.98
Project - 955 STUDENT COUNCIL							
621 WEST INTERMED STUCO	\$711.47	\$0.00	\$0.00	\$0.00	\$711.47	\$0.00	\$711.47
939 NORTH INTERM STUCO	\$8,223.72	\$0.00	\$0.00	\$0.00	\$8,223.72	\$0.00	\$8,223.72
944 HS STUCO	\$23,386.72	\$0.00	\$0.00	\$170.00	\$23,216.72	\$170.00	\$23,046.72
949 EAST E&I STUCO	\$867.46	\$0.00	\$0.00	\$0.00	\$867.46	\$0.00	\$867.46
965 MS STUCO	\$1,997.62	\$0.00	\$0.00	\$0.00	\$1,997.62	\$0.00	\$1,997.62
980 STATE STUCO	\$21,970.69	\$0.00	\$0.00	\$0.00	\$21,970.69	\$0.00	\$21,970.69
994 CENTRAL INTERM STUCO	\$1,109.15	\$0.00	\$0.00	\$0.00	\$1,109.15	\$0.00	\$1,109.15

Bixby Public Schools

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 8/1/2020 - 8/31/2020

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Project - 955 STUDENT COUNCIL							
Total Project - 955 STUDENT COUNCIL	\$58,266.83	\$0.00	\$0.00	\$170.00	\$58,096.83	\$170.00	\$57,926.83
Project - 960 SPECIAL SERVICES							
239 ALL SPECIAL EDUCATION PROGRAMS	\$64,341.58	\$0.00	\$0.00	\$399.36	\$63,942.22	\$1,812.64	\$62,129.58
Total Project - 960 SPECIAL SERVICES	\$64,341.58	\$0.00	\$0.00	\$399.36	\$63,942.22	\$1,812.64	\$62,129.58
Project - 965 YEARBOOK							
611 EAST INTRM YRBK	\$1,211.00	\$0.00	\$0.00	\$0.00	\$1,211.00	\$0.00	\$1,211.00
951 EAST ELEM YRBK	\$7,879.45	\$0.00	\$0.00	\$0.00	\$7,879.45	\$0.00	\$7,879.45
955 HS YRBK	\$9,521.90	\$0.00	\$0.00	\$0.00	\$9,521.90	\$0.00	\$9,521.90
956 CENTRAL ELEM YRBK	\$3,502.02	\$0.00	\$0.00	\$0.00	\$3,502.02	\$0.00	\$3,502.02
957 NORTH INTERM YRBK	\$6,955.57	\$0.00	\$0.00	\$0.00	\$6,955.57	\$0.00	\$6,955.57
972 MS YRBK	\$690.66	\$0.00	\$0.00	\$0.00	\$690.66	\$0.00	\$690.66
992 NORTH ELEM YRBK	\$3,745.21	\$0.00	\$0.00	\$0.00	\$3,745.21	\$0.00	\$3,745.21
993 CENTRAL INTERM YRBK	\$1,195.48	\$0.00	\$0.00	\$0.00	\$1,195.48	\$0.00	\$1,195.48
Total Project - 965 YEARBOOK	\$34,701.29	\$0.00	\$0.00	\$0.00	\$34,701.29	\$0.00	\$34,701.29
Total	\$2,264,884.35	\$124,360.27	\$0.00	\$117,332.22	\$2,271,912.40	\$447,219.02	\$1,824,693.38



September 9, 2020

Ms. Lydia Wilson
Bixby Public Schools
109 N. Armstrong
Bixby, OK 74008

Ms. Wilson,

The purpose of this letter is to request a renewal for the leasing of the radio system you are now using to operate your radio system. This system consists of three sites located at three different campuses, then networked together to have system wide coverage. Talkradio, LLC owns the equipment that is located at the main campus, northeast elementary campus, and the north elementary campus. In addition, we are providing service for the buses on our system located on Cityplex towers, which gives wide area coverage for the buses. We are holding the same price of \$1,500.00 per month for the systems and access listed above and would ask that you sign the agreement for another year.

I would like to mention that we will need to install another system for the new school being constructed west of Bixby. This school will require a new site to attach to the existing system. The cost of the addition will be an additional \$500.00 per month. We are holding the same price as the other sites at \$500.00 per site for a total of \$2,000.00, which covers all equipment, maintenance, and software upgrades. We will start the planning process to have the radio system on line by the fall of 2020. Also, we will need to reprogram all radio's prior to the fall of 2020 to add the new site.

We have had very little service issues with the system and would like to do an on-site visit to make sure we are ready for the new term this fall. I will give you a call and set a time to inspect the sites and make sure we are ready for the start of school.

Thank you for your business and we look forward to working with you for another year.

Regards,
Morris D. Strom
Morris D. Strom

Acceptance

Date

