

Bixby Board of Education Regular Meeting
Thursday, October 12, 2023 Bixby Board of Education Regular Meeting
Bixby Public Schools Administrative Center, 109 N. Armstrong, Bixby, Oklahoma
109 N Armstrong St
Bixby, OK 74008

Attendance Taken at 6:01 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** - Pledge of Allegiance and Oklahoma Flag salute led by North Elementary students Jace, Molly, and Blythe Baker.

2. **Reports to The Board**

- 2.1. **Special Recognition**

- 2.1.1. Community S-Partner Award - Hardscape Materials

- 2.1.2. Spartan Spirit Award

- Kelly Corado, West Elementary
- Van Rutledge, East Intermediate

- 2.1.3. Spartan Coin of Excellence

- Bixby High School National Merit Semifinalists
- Bixby HS Varsity Cheer, 2023 Academic State Champions

- 2.2. Superintendent's Report - Rob Miller

- Presentation on the Spartan Nature Center - Dr. Brenda Shaw and Dr. Michael Stick.
- Football Program and Quarterback Club financial report - Loren Montgomery
- District Update

- 2.3. Skipped to Item 5.1 at 6:58 p.m.
Returned to Item 2.3 at 7:12 p.m.

2.4. Teaching and Learning Report - Cheryl Wilkinson

2.5. Facilities and Operations Report - Gabe Hayes

2.6. Financial Operations Report - Mike Anthony

3. Comments from the Public

3.1. Speakers must identify themselves.

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

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

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

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

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

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

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

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

Approval of General Consent Agenda Items #1-11 as presented Passed with a motion by Justin Cheatham 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

4.1. Minutes of September 14, 2023 Regularly Scheduled Board Meeting

4.2. Activity Fund Summary of Accounts and Transfer Requests

4.3. Encumbrances and Change Orders for FY 2024 General Fund, Building Fund, Child Nutrition Fund, Sinking Fund, and Bond Funds 31-39 per attached encumbrance registers

4.4. Approval of a collaborative agreement with Oklahoma University for Pre-Employment transition Services Coordination for the 2023-2024 fiscal year

4.5. Approval of an agreement with the Public Consulting Group LLC (PCG) for School-Based Health Services Program for the 2023-224 fiscal year to be paid from Medicaid Funds

4.6. Approval of renaming the Clay Target Activity Account to the Clay Target & Archery Club Account

4.7. Approval of the Bixby Wrestling teams request to participate in the Ironman Wrestling Tournament in Cuyahoga Fall, Ohio on December 7-10, 2023

4.8. Approval of the BMS and BHS JV Cheer squads request to participate in the NCA High School Nationals, in Dallas, Texas on January 19-22, 2024

4.9. Approval of the BHS Vocal Music request to participate in the OAKE National Honor Choir in Chicago, Illinois on March 15-17, 2024

4.10. Medical Leave - Certified - High School - 8/31/23-10/02/23

4.11. Medical Leave - Support - Child Nutrition - 10/16/23-11/28/23

- 4.12. FMLA - Certified - Middle School - 9/25/23-10/2/23
- 4.13. FMLA - Certified - West Elementary - 1/22/23-3/4/24
- 4.14. FMLA - Certified - East Intermediate - 2/26/24-5/6/24
- 4.15. Employment, Resignation, Retirement - Certified Personnel - per attached
- 4.16. Employment, Resignation, Retirement - Support Personnel - per attached

5. Finance

- 5.1. Presentation of the 2022-2023 Audit by Jenkins & Kemper, CPAs. Information only. No action is required by the Board of Education.
- 5.2. Discussion and possible board action to approve the Employee Group Life Insurance fringe benefit.

This item will be tabled Passed with a motion by Justin Cheatham and a second by Amanda Stephens.

Justin
Cheatha Yea
m:

Matt
Dotson: Yea

Tristy
Fryer: Yea

Julie
Prox: Yea

Amand
a
Stephen Yea
s:

Yea: 5, Nay: 0

5.3. Discussion and possible board action to approve a new activity fund account for the National Art Honor Society.

Approval of a new activity fund account for the National Art Honor Society. Passed with a motion by Justin Cheatham and a second by Julie Prox.

Justin
Cheatham: Yea

Matt
Dotson: Yea

Tristy
Fryer: Yea

Julie
Prox: Yea

Amanda
Stephen: Yea

Yea: 5, Nay: 0

6. Teaching and Learning

6.1. Discussion and possible board action to approve a contract for \$3,654.00 with the Children's Literature Comprehensive Database (CLCD) for an annual subscription, to be paid with general funds.

Approval of a contract for \$3,654.00 with the Children's Literature Comprehensive Database (CLCD) for an annual subscription, to be paid with general funds. Passed with a motion by Justin Cheatham and a second by Matt Dotson.

Justin
Cheatha Ye
m:

Matt
Dotson: Yea

Tristy
Fryer: Yea

Julie
Prox: Yea

Amand
a
Stephen Yea
s:

Yea: 5, Nay: 0

7. Operations

7.1. Discussion and possible board action regarding the Bixby Public Schools Board of Education Notice of Regular Meetings for the calendar year 2024.

Approval of the Bixby Public Schools Board of Education Notice of Regular Meetings for the calendar year 2024 as presented. Passed with a motion by Justin Cheatham and a second by Tristy Fryer.

Justin
Cheatha Ye
m:

Matt
Dotson: Yea

Tristy Fryer: Yea

Julie Prox: Yea

Amanda Stephen: Yea

Yea: 5, Nay: 0

7.2. Discussion and possible board action to approve a contract with Oklahoma Natural Gas (ONG) in the amount of \$68,748.00 for the relocation of a gas line required for the Spartan Athletic Building Project.

Approval of a contract with Oklahoma Natural Gas (ONG) in the amount of \$68,748.00 for the relocation of a gas line required for the Spartan Athletic Building Project. Passed with a motion by Justin Cheatham and a second by Tristy Fryer.

Justin Cheatham: Yea

Matt Dotson: Yea

Tristy Fryer: Yea

Julie Prox: Yea

Amanda: Yea

Stephen
s:

Yea: 5, Nay: 0

7.3. Discussion and possible board action regarding 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 Justin Cheatham and a second by Tristy Fryer.

Justin
Cheatha Yea
m:

Matt
Dotson: Yea

Tristy Fryer: Yea

Julie Prox: Yea

Amanda
Stephen Yea
s:

Yea: 5, Nay: 0

8. **Human Resources**

8.1. Discussion and possible board action regarding the assignment of Rylie Littlejohn as an adjunct teacher in Intermediate Mathematics to teach math classes at the High School for the 2023-24 fiscal year.

Approval of the assignment of Rylie Littlejohn as an adjunct teacher in Intermediate Mathematics to teach math classes at the High School for the 2023-24 fiscal year. Passed with a motion by Justin Cheatham and a second by Amanda Stephens.

Justin
Cheatha Yea
m:

Matt
Dotson: Yea

Tristy
Fryer: Yea

Julie
Prox: Yea

Amand
a
Stephen Yea
s:

Yea: 5, Nay: 0

8.2. Discussion and possible board action regarding the assignment of Stephen Deem as an adjunct teacher in Physical Science for High School credit to teach Physical Science classes at the Middle School for the 2023-24 fiscal year.

Approval of the assignment of Stephen Deem as an adjunct teacher in Physical Science for High School credit to teach Physical Science classes at the Middle School for the 2023-24 fiscal year. Passed with a motion by Justin Cheatham and a second by Julie Prox.

Justin
Cheatha Yea
m:

Matt
Dotson: Yea

Tristy
Fryer: Yea

Julie
Prox: Yea

Amand
a
Stephen
s: Yea

Yea: 5, Nay: 0

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

9. **Miscellaneous**

9.1. Discussion and possible board action regarding the 2023 School Election Resolution.

Approval of the 2024 School Election Resolution. Passed with a motion by Justin Cheatham and a second by Julie Prox.

Justin
Cheatha
m: Yea

Matt
Dotson: Yea

Tristy
Fryer: Yea

Julie
Prox: Yea

Amand
a
Stephen Yea
s:

Yea: 5, Nay: 0

10. New Business

11. Vote to adjourn

At 7:49 p.m. approval to adjourn 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

President

Vice President

Clerk

Member

Member

Bixby Board of Education Regular Meeting
Thursday, September 14, 2023
Bixby Public Schools Administrative Center
109 N Armstrong St
Bixby, OK 74008

Attendance Taken at 6:00 PM.

Justin Cheatham: Present
Matt Dotson: Present
Tristy Fryer: Absent
Julie Prox: Present
Amanda Stephens: Present
Present: 4, Absent: 1.

1. Call Meeting to Order/Roll Call - Pledge of Allegiance and Oklahoma Flag Salute led by West Elementary students Channing Lewis and Reagan Inbody.

Skipped to Special Recognition, then returned to the Flag Salute.

2. Reports to The Board

2.1. Special Recognition

2.1.1. Spartan Spirit Award - East Elementary parents Rachel Irwin and Leslie Haughey

2.2. Superintendent's Report - Rob Miller

2.3. Facilities and Operations Report - Gabe Hayes

3. Comments from the Public

3.1. Speakers must identify themselves.

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4. General Consent Agenda - Discussion and possible board action to approve consent agenda items #1-20. (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 Consent Agenda Items #1-20 as presented. Passed with a motion by Justin Cheatham and a second by Julie Prox.

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

4.1. Minutes of August 10, 2023 Regularly Scheduled Board Meeting

4.2. Activity Fund Summary of Accounts and Transfer Requests

4.3. Encumbrances and Change Orders for FY 2024 General Fund, Building Fund, Child Nutrition Fund, Sinking Fund, and Bond Funds 31-39 per attached encumbrance registers

4.4. Approval of the Alternative Education Plan for the 2023-2024 fiscal year.

4.5. Approval of existing student capacity limits for open transfers pursuant to Board Policy 2108: Grades PK-6, 20 per classroom; and grades 7-12, 500 students in each grade level.

4.6. In accordance with OK SB 1198, BPS utilizes Emergency Service Plans for all facilities and events to protect participants and attendees from man-made and natural disasters. Plans were developed with local community service providers and first responders, including the Bixby Police Department and the Bixby Fire Department.

4.7. Approval of an agreement with Consultative Services, Dr. Gary Duhon, at no cost to the district, for the 2023-2024 fiscal year.

- 4.8. Approval of participating in the Bixby Metro Chamber 2023 Buy Bixby program at the Candy Cane level at cost of \$650
- 4.9. Approval of the Bixby Youth Football Association Facilities Use and License Agreement for the 2023-2024 fiscal year.
- 4.10. Approval of the Cross Country Team request to participate in the Cross Country Race in Fayetteville, Arkansas on September 30, 2023.
- 4.11. Approval of the BHS Band request to participate in a competition in Indianapolis, Indiana on October 19-22, 2023
- 4.12. Approval of the BHS Broadcasting request to participate in the ASB 4-State Broadcasting Competition in Springfield, MO on November 3-5, 2023
- 4.13. Approval of the BHS Girl's Wrestling Team request to participate in a Girl's Wrestling tournament at Battle High School in Columbia, MO on December 28-30, 2023
- 4.14. Approval of the BHS Dance Team request to participate in the Dance Team Union National Championship in Orlando, Florida on February 8-13, 2024
- 4.15. Approval of Middle School Band request to participate in a band competition in Branson, Missouri on May 10-11, 2024
- 4.16. FMLA - Certified - CI/NI 8-14-23 to 10-12-23
- 4.17. FMLA-Intermittent Certified - Central Elementary - 8-17-23 to 12-31-23
- 4.18. Medical Leave - Support - High School - 8-14-23 to 12-31-23
- 4.19. Employment, Resignation, Retirement - Certified Personnel - per attached
- 4.20. Employment, Resignation, Retirement - Support Personnel - per attached

5. Finance

- 5.1. Discussion and possible board action regarding the Estimate of Needs prepared by Jenkins & Kemper for the 2023-2024 fiscal year.

Skipped to Item 7.1

Approval of the Estimate of Needs prepared by Jenkins & Kemper for the 2023-2024 fiscal year. Passed with a motion by Justin Cheatham and a second by Amanda Stephens.

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

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

5.2. Discussion and possible board action regarding the Appropriated Funds Budget for the 2023-2024 fiscal year.

Returned to Item #5.2 at 6:40 p.m.

Approval of the Appropriated Funds Budget for the 2023-2024 fiscal year. Passed with a motion by Justin Cheatham and a second by Matt Dotson.

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

5.3. Discussion and possible board action to approve a settlement agreement for \$14,015.00 with Altria Group, Inc., in connection with the company's manufacture and marketing of JUUL Products.

Approval of a settlement agreement for \$14,015.00 with Altria Group, Inc., in connection with the company's manufacture and marketing of JUUL Products. Passed with a motion by Justin Cheatham and a second by Julie Prox.

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

6. Teaching and Learning

6.1. Discussion and possible board action regarding the adoption of the 1080-hour calendars for the 2023-2024 fiscal year.

Approval of the adoption of the 1080-hour calendars for the 2023-2024 fiscal year. Passed with a motion by Justin Cheatham and a second by Julie Prox.

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

6.2. Discussion and possible board action regarding an application for a three-year Statutory Waiver/Deregulation for Library Media Services for Bixby Public Schools.

Approval of an application for a three-year Statutory Waiver/Deregulation for Library Media Services for Bixby Public Schools. Passed with a motion by Justin Cheatham and a second by Amanda Stephens.

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

6.3. Discussion and possible board action to modify the 2023-2024 BPS Academic Calendar by adding one distance learning date to the first semester.

Approval of the 2023-2024 BPS Academic Calendar by adding one distance learning date on October 18th to the first semester. Passed with a motion by Justin Cheatham and a second by Julie Prox.

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

6.4. Discussion and possible board action regarding the Gifted and Talented Advisory committee for the 2023-2024 fiscal year.

Approval of the Gifted and Talented Advisory committee for the 2023-2024 fiscal year. Passed with a motion by Justin Cheatham and a second by Julie Prox.

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

6.5. Discussion and possible board action regarding an agreement with Learning Without Tears for Professional Services on September 1, 2023. Services will be paid for using Federal ARP (Project 795) funds.

Approval of an agreement with Learning Without Tears for Professional Services on September 1, 2023. Services will be paid for using Federal ARP (Project 795) funds. Passed with a motion by Justin Cheatham and a second by Amanda Stephens.

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

6.6. Discussion and possible board action to approve an agreement with Oklahoma State University for professional development training for Functional Behavior Assessments to be paid from federal funds (Project 615).

Approval of an agreement with Oklahoma State University for professional development training for Functional Behavior Assessments to be paid from federal funds (Project 615) not to exceed \$5,000. Passed with a motion by Justin Cheatham and a second by Matt Dotson.

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

6.7. Discussion and possible board action regarding a contract with Mara "Allie" Michael for physical therapist services paid from federal funds for the 2023-2024 fiscal year.

Approval of a contract with Mara "Allie" Michael for physical therapist services paid from federal funds for the 2023-2024 fiscal year. Passed with a motion by Justin Cheatham and a second by Julie Prox.

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

6.8. Discussion and possible board action regarding an agreement with Joseph M Sanfelippo, LLC for professional development at a cost of \$12,500.00 to be paid from Title II funds (541).

Approval of an agreement with Joseph M Sanfelippo, LLC for professional development at a cost of \$12,500.00 to be paid from Title II funds (541). Passed with a motion by Justin Cheatham and a second by Amanda Stephens.

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

6.9. Discussion and possible board action regarding a contract with Connect and Restore for the 2023-2024 fiscal year to be paid from federal funds (621).

Approval of a contract with Connect and Restore for the 2023-2024 fiscal year to be paid from federal funds (621). Passed with a motion by Justin Cheatham and a second by Julie Prox.

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

6.10. Discussion and possible board action regarding a counseling contract with Kori Neely, MA, LMFT for the 2023-2024 fiscal year to be paid from federal funds (621).

Approval of a counseling contract with Kori Neely, MA, LMFT for the 2023-2024 fiscal year to be paid from federal funds (621). Passed with a motion by Justin Cheatham and a second by Matt Dotson.

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

6.11. Discussion and possible board action to approve changes to Board Policy 3105 - Material Selection Policy.

Approval of the changes to Board Policy 3105 - Material Selection Policy. Passed with a motion by Justin Cheatham and a second by Amanda Stephens.

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

6.12. Discussion and possible board action to approve a new Activity Fund account for the High School Fine Arts Department.

Approval of a new Activity Fund account for the High School Fine Arts Department. Passed with a motion by Justin Cheatham and a second by Julie Prox.

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

7. Operations

7.1. Discussion and possible board action to approve initial GMP for civil bid package for the Home of the Spartans (HOTS) renovation.

Approval of the initial GMP for civil bid package for the Home of the Spartans (HOTS) renovation at a cost of \$944,507.00. Passed with a motion by Justin Cheatham and a second by Julie Prox.

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

7.2. Discussion and possible board action to approve the purchase of five (5) OPENGATE Concealed Weapon Detection Systems for \$89,460.10 using Oklahoma security grant funding (Project 376).

Approval of the purchase of five (5) OPENGATE Concealed Weapon Detection Systems for \$89,460.10 using Oklahoma security grant funding (Project 376). Passed with a motion by Justin Cheatham and a second by Julie Prox.

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

7.3. Discussion and possible board action to approve a contract with Business Information Systems (BIS) to conduct a demographic study and enrollment projection of the Bixby School District. The study costs \$29,000 and will be funded with general funds.

Approval of a contract with Business Information Systems (BIS) to conduct a demographic study and enrollment projection of the Bixby School District. The study costs \$29,000 and will be funded with general funds. Passed with a motion by Justin Cheatham and a second by Julie Prox.

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

7.4. Discussion and possible board action regarding 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 Justin Cheatham and a second by Julie Prox.

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

8. Human Resources

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

None

9. New Business

10. Vote to adjourn

Approval to adjourn at 7:39 p.m. Passed with a motion by Amanda Stephens and a second by Julie Prox.

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

President

Vice President

Clerk _____

Member _____

Member _____

**2023-2024
CERTIFIED PERSONNEL
EMPLOYMENT**

TEMPORARY CONTRACT

| | | | |
|----------------|-------------------------|----------|------------|
| Tina Thomas | Indian Ed Tutor | District | 09/05/2023 |
| Heather Howell | Neglected Tutor Liaison | District | 08/01/2023 |
| Tina Francis | JOM Specialist | District | 09/13/2023 |

VOLUNTEER COACHING

| | | | |
|--------------|---------------|-------------|------------|
| Justin Delay | Head Baseball | High School | 09/06/2023 |
|--------------|---------------|-------------|------------|

ADJUNCT COACHING

EMPLOYMENT 2023-2024

| | | | |
|--------------------|---------|----------------------|------------|
| Donald Branscum | Teacher | 9th Grade Center | 09/11/2023 |
| Nicholas Eaves | Teacher | Central Intermediate | 08/15/2023 |
| James Evans | Teacher | Middle Schools | 08/14/2023 |
| John Garrison | Teacher | High School | 08/21/2023 |
| Daniel Haack | Teacher | High School | 08/21/2023 |
| Stacie Hebert | Teacher | West Elementary | 08/14/2023 |
| Jessica Highfill | Teacher | 9th Grade Center | 08/14/2023 |
| Megan Moore | Teacher | Central Intermediate | 08/14/2023 |
| Samantha Rainwater | Teacher | East Intermediate | 08/14/2023 |

RESIGNATION AGREEMENTS

| | | | |
|----------------|---------|----------------------|------------|
| Michael Daniel | Teacher | Central Intermediate | 08/25/2023 |
|----------------|---------|----------------------|------------|

**2023-2024
SUPPORT PERSONNEL
EMPLOYMENT**

VOLUNTEER COACHING

TEMPORARY CONTRACT

| | | | |
|-----------------|-------------------------|-------------|------------|
| Courtney Dupuis | Ed Tech Additional Days | High School | 07/01/2023 |
| Judy Shipman | Indian Ed Tutor | District | 09/05/2023 |
| Beth Brady | Indian Ed Tutor | District | 09/05/2023 |
| Andi Wilson | Indian Ed Tutor | District | 09/05/2023 |
| Anne White | Indian Ed Tutor | District | 09/05/2023 |
| Avery Huntsman | Indian Ed Tutor | District | 09/05/2023 |
| Stacy Stout | Indian Ed Tutor | District | 09/05/2023 |

ADJUNCT EMPLOYMENT

| | | | |
|------------------|-----------------------|---------------|------------|
| Long Nguyen | Asst Boys Soccer | High School | 08/31/2023 |
| Jennifer Russell | Asst Tennis | Middle School | 08/29/2023 |
| Kyle Evans | Basketball Coach | Middle School | 09/01/2023 |
| Kyle Evans | Asst Boys Soccer | High School | 09/01/2023 |
| Kyle Evans | Volleyball Coach | Middle School | 07/01/2023 |
| Shane Roller | Asst. Wrestling Coach | High School | 08/10/2023 |

EMPLOYMENT 2023-2024

| | | | |
|-------------------|-----------------------|-------------------|------------|
| Luis Carreno | 2hr Aide | North Elementary | 09/07/2023 |
| Teresa Cash | Paraprofessional | Middle School | 09/06/2023 |
| Lisa Custer | Paraprofessional | Central Interm. | 08/15/2023 |
| Madison Donohue | Media Aide | High School | 08/22/2023 |
| Samantha Edwards | Child Nutrition Asst. | Child Nutrition | 08/31/2023 |
| Tasha Gawatz | Paraprofessional | West Elementary | 08/15/2023 |
| Eric Henry | Bus Driver | Transportation | 08/22/2023 |
| Karen Hummingbird | Child Nutrition Asst. | Child Nutrition | 09/11/2023 |
| Andria Keller | Custodian | Maintenance | 09/11/2023 |
| Alyssa Lacey | Paraprofessional | Central Interm. | 08/17/2023 |
| Brianna Lambert | Paraprofessional | Middle School | 08/15/2023 |
| Angela Martin | Lunch Clerk | Child Nutrition | 08/23/2023 |
| Marcela Martinez | Paraprofessional | East Elementary | 08/25/2023 |
| Cherie McClendon | 2hr Aide | West Intermediate | 09/11/2023 |
| Samra Mumtaz | Paraprofessional | East Elementary | 08/15/2023 |
| Veronica Owens | 2hr Aide | East Elementary | 08/15/2023 |
| Celia Sanchez | Custodian | Maintenance | 09/11/2023 |
| Kelli Schawo | Office Staff | Middle School | 08/24/2023 |
| Leslie Schmitz | Health Clerk | 9th Grade Center | 08/15/2023 |
| Brooke Simms | Paraprofessional | High School | 08/23/2023 |

Submitted to the Board of Education: September 14th, 2023

| | | | |
|------------------|-----------------------|-------------------|------------|
| Abigail Sink | Interventionist | West Elementary | 08/15/2023 |
| Keeton Wakefield | Paraprofessional | West Elementary | 08/24/2023 |
| Shala Williams | Paraprofessional | East Intermediate | 09/06/2023 |
| Flordeliza Winn | Child Nutrition Asst. | Child Nutrition | 08/21/2023 |
| Connie Wood | Paraprofessional | West Elementary | 08/15/2023 |
| Vung Zo | Paraprofessional | East Intermediate | 08/22/2023 |

RESIGNATION AGREEMENTS

| | | | |
|--------------------|-----------------------|------------------|------------|
| Elizabeth Arellano | Cafeteria Manager | Child Nutrition | 08/14/2023 |
| Shelley Lombardo | Secretary | East Elementary | 08/18/2023 |
| Bridget Palmer | Transportation Aide | Transportation | 08/18/2023 |
| Richard Evans | Paraprofessional | 9th Grade Center | 08/15/2023 |
| Brandon Meeks | Parking Lot Attendant | High School | 09/08/2023 |
| Cortland Weaver | Behavior Tech | Central Interm. | 08/30/2023 |
| Jessica West | Cafeteria Manager | Child Nutrition | 09/15/2023 |
| Brianna Lambert | Paraprofessional | Middle School | 08/30/2023 |
| Alyssa Lacey | Paraprofessional | Central Interm. | 09/11/2023 |

REASSIGNMENTS

| | | | |
|---------------------|------------------|-----------------|------------|
| Whitney Tipton Crow | Health Clerk | Central Interm. | 08/15/2023 |
| Megan Slaybaugh | Paraprofessional | West Elementary | 09/11/2023 |

TERMINATIONS

Bixby Public Schools Encumbrance Register

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| Fund | PO No | Date | Vendor No | Vendor | Description | Amount |
|------|-------|------------|-----------|------------------------------------|-----------------------------------|------------|
| 11 | 1 | 07/01/2023 | 53787 | BANK OF AMERICA VISA | DISTRICT PURCHASES | 200,000.00 |
| 11 | 2 | 07/01/2023 | 59952 | UMB BANK | AMAZON CHARGES 000 | 150,000.00 |
| 11 | 3 | 07/01/2023 | 1718 | TULSA WORLD | CLASSIFIED ADS 000 | 2,706.08 |
| 11 | 4 | 07/01/2023 | 6335 | MHC KENWORTH - TULSA | TRUCK RENTAL/PARTS 051 | 26,833.28 |
| 11 | 5 | 07/01/2023 | 101 | B ETHRIDGE, INC. | UNLEADED/DIESEL FUELS 051 | 318,617.32 |
| 11 | 6 | 07/01/2023 | 1076 | MUNICIPAL ACCOUNTING SYSTEMS, INC. | SOFTWARE FEES / FORMS 000 | 22,357.80 |
| 11 | 8 | 07/01/2023 | 4241 | T & W TIRE | TIRES FOR TRANSPORTATION 051 | 40,000.00 |
| 11 | 9 | 07/01/2023 | 176 | BIXBY TELEPHONE COMPANY | PHONE SVCS/CABLE LOCATING 000 | 317,322.48 |
| 11 | 10 | 07/01/2023 | 181 | BLUE RIBBON FORMS, INC. | PRINTING-CKS/FORMS/ENV/LTR 000 | 7,500.00 |
| 11 | 11 | 07/01/2023 | 3826 | ROTARY CLUB OF BIXBY | MEMBERSHIP DUES 000 | 220.00 |
| 11 | 12 | 07/01/2023 | 2387 | STAPLES CREDIT PLAN | SUPPLIES 000/050/051 | 149.99 |
| 11 | 13 | 07/01/2023 | 58099 | PROJECT LEAD THE WAY | PLTW GATEWAY PARTICIPATION 004 | 3,150.00 |
| 11 | 14 | 07/01/2023 | 385 | CUMMINS SOUTHERN PLAINS, LLC | PARTS FOR TRANSPORTATION 051 | 60,961.82 |
| 11 | 15 | 07/01/2023 | 2025 | WELDON PARTS, INC. | PARTS TRANSP 051 | 7,878.90 |
| 11 | 16 | 07/01/2023 | 59586 | PERRY WEATHER LLC | WEATHER SENTRY SUBSCRIPTION 036 | 4,094.50 |
| 11 | 17 | 07/01/2023 | 58958 | JARVIS INC | NIGHT SECURITY SERVICES 000 | 55,000.00 |
| 11 | 18 | 07/01/2023 | 7529 | INDUSTRIAL WELDING AND TOOL SUPPLY | AG SUPPLIES 412 / MAINT 050 | 1,629.77 |
| 11 | 19 | 07/01/2023 | 3776 | WHEELER METALS, INC | VOAG SUPPLIES 412 | 1,853.60 |
| 11 | 20 | 07/01/2023 | 1223 | OKLAHOMA TURNPIKE AUTHORITY | PIKEPASS - SCHOOL VEHICLES 051 | 2,863.39 |
| 11 | 21 | 07/01/2023 | 1233 | O'REILLY AUTOMOTIVE STORES, INC. | PARTS - TR/M 050/051 | 4,926.18 |
| 11 | 22 | 07/01/2023 | 1245 | PAPERWORK COMPANY | PRINT 000/036/030 | 5,862.59 |
| 11 | 23 | 07/01/2023 | 59236 | CURRICULUM ASSOCIATES, LLC | ELLEVATION PLATFORM 572 | 15,128.00 |
| 11 | 24 | 07/01/2023 | 60250 | LEVEL DATA LLC | REAL TIME REPORTS 030 | 18,969.60 |
| 11 | 25 | 07/01/2023 | 1417 | ROSENSTEIN, FIST & RINGOLD | LEGAL SERVICES 000 | 10,992.07 |
| 11 | 26 | 07/01/2023 | 70041 | INTERNAL REVENUE SERVICE CENTER | 3RD PARTY DISABILITY TAX 000 | 2,152.47 |
| 11 | 27 | 07/01/2023 | 1418 | ROSS TRANSPORTATION | BUS PARTS FOR TRANSP 051 | 33,551.63 |
| 11 | 28 | 07/01/2023 | 1449 | SAM'S CLUB DIRECT | SUPPLIES 000, 051 | 2,136.80 |
| 11 | 29 | 07/01/2023 | 1678 | TIRE BARN, INC. | TIRE REPAIRS - 051 | 17,446.07 |
| 11 | 30 | 07/01/2023 | 54924 | QUADIENT LEASING USA INC | LEASE PAYMENT - 000 | 11,599.64 |
| 11 | 31 | 07/01/2023 | 319 | CITY OF BIXBY | SRO FOR BHS CAMPUS 000 | 228,739.40 |
| 11 | 32 | 07/01/2023 | 59356 | ALLIED TOWING OF TULSA | TOWING SERVICE - 051 | 6,080.00 |
| 11 | 33 | 07/01/2023 | 2713 | OKLAHOMA HEALTH CARE AUTHORITY | STATE SHARE MEDICAID PAYMENTS 698 | 21,403.34 |
| 11 | 34 | 07/01/2023 | 58446 | TEAM PROFESSIONAL SERVICES | DRUG TESTING FOR DISTRICT 000 | 4,865.00 |
| 11 | 35 | 07/01/2023 | 59319 | GO POWER SCHOOLS LLC | ANNUAL MAINTENANCE FEE 000 | 1,000.00 |
| 11 | 36 | 07/01/2023 | 1152 | OMECORP, LLC | POSTAGE MACHINE/SUPP 000 | 500.00 |
| 11 | 37 | 07/01/2023 | 53630 | IMAGINE LEARNING, LLC | LICENSES FOR STUDENTS 572 | 2,400.00 |

Bixby Public Schools

Encumbrance Register

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| Fund | PO No | Date | Vendor No | Vendor | Description | Amount |
|------|-------|------------|-----------|-------------------------------------|--|------------|
| 11 | 38 | 07/01/2023 | 774 | VER HOEF INFORMATION SOURCES, LLC | BACKGROUND CHECKS 000 | 12,372.00 |
| 11 | 39 | 07/01/2023 | 57740 | ESS SOUTH CENTRAL, LLC | SUBSTITUTE TEACHERS 000 | 895,845.98 |
| 11 | 40 | 07/01/2023 | 54923 | NORTHEASTERN STATE UNIVERSITY | JOB FAIR 000 | 390.00 |
| 11 | 41 | 07/01/2023 | 7057 | PREFERRED BUSINESS SYSTEMS LLC | EQUIP LEASE/COPIES /REPAIRS 000 | 204,534.00 |
| 11 | 42 | 07/01/2023 | 7057 | PREFERRED BUSINESS SYSTEMS LLC | COPIER SUPP000/010/011/012 | 1,438.19 |
| 11 | 43 | 07/01/2023 | 58654 | SOFTCHOICE CORPORATION | LICENSE FEE 030 | 40,538.65 |
| 11 | 44 | 07/01/2023 | 60099 | FOUR LOCV LLC | NATIVE AMERICAN CULTURE CLASS 561 | 1,000.00 |
| 11 | 45 | 07/01/2023 | 58321 | GOGUARDIAN | GOGUARDIAN LICENSE 000 | 104,874.00 |
| 11 | 46 | 07/01/2023 | 2272 | LOWE'S | PARTS/SUPPLIES - 030/050/000/051/006/412/090 | 4,538.36 |
| 11 | 47 | 07/01/2023 | 51933 | AMERICANCHECKED, INC. | BEST VOLUNTEERS BCKGRD 000 | 6,808.00 |
| 11 | 48 | 07/01/2023 | 55232 | TULSA COUNTY ASSESSOR | VISUAL INSPECTION REIMB 000 | 150,927.51 |
| 11 | 49 | 07/01/2023 | 52803 | OKLAHOMA SECRETARY OF STATE | NOTARY BOND FEE - 000 | 20.00 |
| 11 | 50 | 07/01/2023 | 99999 | BIXBY PUBLIC SCHOOLS | COPY/TRANSPORTATION/POSTAGE (ALL SCHOOLS) | 3,863.60 |
| 11 | 52 | 07/01/2023 | 3617 | TALK RADIO LLC | SUPPLIES-SERVICE FOR THE DISTRICT 050 | 24,000.00 |
| 11 | 53 | 07/01/2023 | 55958 | BPA NATIONAL CENTER | ANNUAL AFFILIATION FEES 412-316 | 1,200.00 |
| 11 | 54 | 07/01/2023 | 3318 | MARK ALLEN CHEVROLET | REPAIR SCHOOL VEHICLES 051 | 6,605.33 |
| 11 | 55 | 07/01/2023 | 57210 | PROPIO LS, LLC | PHONE INTERPRETER 000 | 1,462.80 |
| 11 | 56 | 07/01/2023 | 4366 | JOSTENS | BHS GRAD MT'LS 000 | 7,769.29 |
| 11 | 57 | 07/01/2023 | 4345 | A.S.A.P. BATTERY SERVICE | BATTERIES FOR TRANSP 051 & MAINT 050 | 12,728.35 |
| 11 | 58 | 07/01/2023 | 5609 | BIXBY METRO CHAMBER OF COMMERCE | MEMBERSHIP DUES, ETC 000 | 3,176.00 |
| 11 | 59 | 07/01/2023 | 3497 | EDUCATIONAL TESTING SERVICE | TESTING FOR PARAPRO 000 | 1,650.00 |
| 11 | 60 | 07/01/2023 | 1729 | UNITED ENGINES, INC. | BUS REPAIRS 051 | 175.00 |
| 11 | 61 | 07/01/2023 | 60083 | SERVICE OKLAHOMA | TAGS FOR VEHICLES 051 | 1,225.00 |
| 11 | 62 | 07/01/2023 | 1139 | FINIS BRUCE RAGSDALE | ASBESTOS INSPECTIONS 050 | 650.00 |
| 11 | 63 | 07/01/2023 | 59463 | MALTSBERGER INDUSTRIAL PROPANE | PROPANE 050 | 125.00 |
| 11 | 64 | 07/01/2023 | 4505 | CINTAS CORPORATION | UNIFORMS/MATS/TOWEL 050/051 | 17,255.22 |
| 11 | 65 | 07/01/2023 | 4130 | OKLAHOMA CORPORATION COMMISSION | FUEL STORAGE TANK REGIS 051 | 50.00 |
| 11 | 66 | 07/01/2023 | 5641 | WAGONER COUNTY TREASURER | DISTRICT REVALUATION 000 | 986.38 |
| 11 | 67 | 07/01/2023 | 54083 | FOLLETT SCHOOL SOLUTIONS LLC | DESTINY RENEWAL 030 | 13,209.64 |
| 11 | 68 | 07/01/2023 | 56227 | CDW-G 2 | Fortinet Support / LITTLE SIS Renewal 030 | 8,250.00 |
| 11 | 69 | 07/01/2023 | 2042 | CRW CONSULTING LLC | ERATE CONSULTING & APP 030 | 3,500.00 |
| 11 | 70 | 07/01/2023 | 3223 | POWERSCHOOL GROUP LLC | POWERSCHL SERVER - SPANISH 030 TALENT ED 000 | 132,400.88 |
| 11 | 71 | 07/01/2023 | 283 | CCOSA - PROFESSIONAL DEVELOPMENT PR | CONFERENCE REG 000 | 8,898.00 |

Bixby Public Schools

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| Fund | PO No | Date | Vendor No | Vendor | Description | Amount |
|------|-------|------------|-----------|---------------------------------------|---|------------|
| 11 | 72 | 07/01/2023 | 2290 | OSSBA | MEMBERSHIP DUES 000 / EMPLOYMENT SVS | 8,127.00 |
| 11 | 73 | 07/01/2023 | 1171 | OKASBO | MEMBERSHIP DUES 000 | 725.00 |
| 11 | 74 | 07/01/2023 | 2748 | OSAG | WORKERS COMP INS 000 | 136,000.00 |
| 11 | 75 | 07/01/2023 | 52905 | VERIZON WIRELESS | WIRELESS DATA 000 | 2,521.42 |
| 11 | 76 | 07/01/2023 | 59812 | KORI NEELY | Group Counseling/ Collaboration 621 | 12,075.00 |
| 11 | 77 | 07/01/2023 | 7042 | THE ARROW GROUP | ADMINISTRATORS BONDS 000 | 4,925.00 |
| 11 | 78 | 07/01/2023 | 70505 | LAWSON PRODUCTS, INC | DISTRICT SUPPLIES 051/050 | 2,337.79 |
| 11 | 79 | 07/01/2023 | 2290 | OSSBA | OSSBA CONFERENCE REGIS 000 | 7,660.00 |
| 11 | 80 | 07/01/2023 | 2989 | OSIG | PROP/CASUALTY/VEHICLE INS 000 | 915,920.00 |
| 11 | 81 | 07/01/2023 | 58176 | SCHOOLS SAFEID LLC | SOFTWARE/SUPP 000 | 5,489.00 |
| 11 | 82 | 07/01/2023 | 60148 | TORQUE BY RYDER | TRANSPORTATION SUPPLIES 051 | 5,000.00 |
| 11 | 83 | 07/01/2023 | 633 | GREAT EXPECTATIONS NSU | TRAINING DAYS 541 | 12,000.00 |
| 11 | 84 | 07/01/2023 | 56025 | AMERICAN RED CROSS | CPR CLASSES 022/027 | 1,669.00 |
| 11 | 85 | 07/01/2023 | 7830 | ADVANTAGE GRAPHICS INC. | CUTTING MACH REPAIR- COPY 000 | 423.00 |
| 11 | 86 | 07/01/2023 | 56136 | TULSA EMERGENCY MEDICAL CENTER INC | PHYSICALS - 050/051/285/000 | 264.00 |
| 11 | 87 | 07/01/2023 | 55856 | FIELDHOUSE GEAR, INC | Senior shirts/JOM 563 | 1,500.00 |
| 11 | 88 | 07/01/2023 | 2481 | TULSA AUTO SPRING COMPANY | SPRING REPAIR 051 | 12,838.38 |
| 11 | 89 | 07/01/2023 | 52270 | PEARSON | LICENSE RENEWAL 698 | 3,300.00 |
| 11 | 90 | 07/01/2023 | 52385 | WIRELESS TECHNOLOGIES, INC | RADIO EQUIPMENT - 050/051/036 | 650.00 |
| 11 | 91 | 07/01/2023 | 5609 | BIXBY METRO CHAMBER OF COMMERCE | BUY BIXBY CAMPAIGN 000 | 650.00 |
| 11 | 92 | 07/01/2023 | 56507 | W&B SERVICE CO | AIR CONDITIONER REPAIR - 051 | 2,386.22 |
| 11 | 93 | 07/01/2023 | 59577 | THE MANDT SYSTEM INC | RELATION CONCEPTUAL TRAINING CERTIFICATION 621 | 8,996.00 |
| 11 | 94 | 07/01/2023 | 59893 | CONNECT AND RESTORE, LLC | Counseling/consultation services 621/541 | 10,000.00 |
| 11 | 95 | 07/01/2023 | 4112 | PETROLEUM MARKETERS EQUIPMENT CO. | REPAIR FUELD TANKS - 051 | 6,861.91 |
| 11 | 96 | 07/01/2023 | 2993 | EMPLOYEE EVALUATION SYSTEMS, INC. | INFORMATION STORAGE SYSTEM -000 | 12,787.50 |
| 11 | 97 | 07/01/2023 | 913 | LIBERTY FLAGS | FLAGS FOR THE DISTRICT - 050 | 3,557.40 |
| 11 | 98 | 07/01/2023 | 55863 | COSTCO WHOLESALE CORP | DISTRICT PURCHASES/FEES - 050/000/367 | 3,911.40 |
| 11 | 99 | 07/01/2023 | 7527 | TULSA CLEANING SYSTEMS | PARTS/SVS - BUS WASHER 051 | 1,014.46 |
| 11 | 100 | 07/01/2023 | 56349 | JENKINS & KEMPER | AUDIT WORK FOR ADMIN - 000 | 13,800.00 |
| 11 | 101 | 07/01/2023 | 1445 | SAIED MUSIC | MUSIC FOR THE HS CHOIR 005 | 2,000.00 |
| 11 | 102 | 07/01/2023 | 59581 | HOLT TRUCK CENTERS | REPAIRS 051 | 439.00 |
| 11 | 103 | 07/01/2023 | 1856 | WALMART COMMUNITY | SUPPLIES 000/050/051 | 1,070.02 |
| 11 | 104 | 07/01/2023 | 60027 | RAS TECHNOLOGY CONSULTANTS INC | Custom Reports Subscription 030 | 500.00 |
| 11 | 105 | 07/01/2023 | 1856 | WALMART COMMUNITY | CLOTHING, SHOES AND OTHER MISC ITEMS-511 | 1,332.85 |

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|------|-------|------------|-----------|--|--|------------|
| 11 | 106 | 07/01/2023 | 56227 | CDW-G 2 | LIGHTSPEED MOBILE MANAGER MANAGEMENT SYSTEM 030 | 3,361.50 |
| 11 | 107 | 07/01/2023 | 55850 | OSI ENVIRONMENTAL | USED OIL AND FILTER PICK UP 051 | 2,500.00 |
| 11 | 108 | 07/01/2023 | 633 | GREAT EXPECTATIONS NSU | COACHING DAYS 541 | 22,500.00 |
| 11 | 109 | 07/01/2023 | 57112 | APPTEGY | APP DEVELOPMENT 000 | 40,600.00 |
| 11 | 110 | 07/01/2023 | 56434 | JOSTENS | JOM SENIORS CAP AND GOWN 563 | 5,000.00 |
| 11 | 111 | 07/01/2023 | 59330 | IMAGINE LEARNING LLC | VIRTUAL SCHOOL PROGRAM - 000 | 58,325.00 |
| 11 | 112 | 07/01/2023 | 3224 | OKLAHOMA NOTARY "DISCOUNT" ASSOC. | NOTARY BONDS - 000 | 588.00 |
| 11 | 113 | 07/01/2023 | 52249 | OKLAHOMA ASSOC FOR PUPIL TRANSPORT. | REGISTRATION FEE 051 | 1,400.00 |
| 11 | 114 | 07/01/2023 | 56227 | CDW-G 2 | TECH NEEDS FOR THE DISTRICT 030/000 | 416.96 |
| 11 | 115 | 07/01/2023 | 59331 | EDUCATORSHANDBOOK.COM | DISTRICT LICENSE 098 | 10,970.00 |
| 11 | 116 | 07/01/2023 | 55149 | HOOTEN OIL COMPANY, INC. | OIL FOR TRANSPORTATION 051 | 13,089.08 |
| 11 | 117 | 07/01/2023 | 8035 | IXL LEARNING INC | IXL RENEWAL 000 | 74,203.00 |
| 11 | 119 | 07/01/2023 | 55410 | PUBLIC CONSULTING GROUP - EDUCATION | MEDICAID REIMBURSEMENT MEDICAID BILLING 698 | 10,171.50 |
| 11 | 120 | 07/01/2023 | 57382 | COMMUNITYCAREHMO, INC. | EMPLOYEE ASSISTANCE PROGRAM 000 | 5,803.20 |
| 11 | 121 | 07/01/2023 | 53954 | CONTRACT PAPER GROUP INC | COPY PAPER FOR THE DISTRICT 000 | 74,980.00 |
| 11 | 122 | 07/01/2023 | 52270 | PEARSON | BILLING FOR Q INTERACTIVE 698 | 4,848.51 |
| 11 | 123 | 07/01/2023 | 58928 | EDUCATIONAL PRODUCTS, INC | SCHOOL SUPPLIES PRE-K-6 JOM 563 | 20,000.00 |
| 11 | 124 | 07/01/2023 | 6317 | MOBILIZED VISION LLC | VISION SERVICES FOR SPED STUDENTS 621 | 10,280.00 |
| 11 | 125 | 07/01/2023 | 3770 | UMB BANK | AGENT FEES FOR BLDG BONDS 000 | 1,500.00 |
| 11 | 126 | 07/01/2023 | 53773 | JW PEPPER | MUSIC FOR HS CHOIR 005 | 2,000.00 |
| 11 | 128 | 07/01/2023 | 2290 | OSSBA | EMPLOYMENT SERVICES (WAS OPSUCA) 000 | 6,350.00 |
| 11 | 129 | 07/01/2023 | 55299 | HOUGHTON MIFFLIN HARCOURT PUB CO | AMIRA LICENSES 367 | 36,760.00 |
| 11 | 130 | 07/01/2023 | 1707 | COUNTY ELECTION BOARD SECRETARY | ELECTION SERVICES 000 | 21,352.65 |
| 11 | 131 | 07/01/2023 | 58106 | THE HOME DEPOT PRO | MISC SUPPLIES 050 | 162,270.75 |
| 11 | 132 | 07/01/2023 | 59771 | WILLIAM S ROWLAND | PIANO TUNING SERVICE 000 | 160.00 |
| 11 | 133 | 07/01/2023 | 58445 | A4LE | MEMBERSHIP 000 | 137.00 |
| 11 | 134 | 07/01/2023 | 58492 | DIMENSIONS FAMILY PRACTICE | ANNUAL EMPLOYEE PHYSICALS 000 | 7,720.00 |
| 11 | 135 | 07/01/2023 | 52846 | MICHAEL K MARSHALL | SUBSCRIPTIONS 541 | 200.00 |
| 11 | 136 | 07/01/2023 | 58631 | CHALKS TRUCK PARTS | SUPPLIES FOR TRANSPORTATION 051 | 1,559.73 |
| 11 | 137 | 07/01/2023 | 56239 | SPARTAN SIGNS | SIGNS FOR TRANSPORTATION 051 | 296.25 |

Bixby Public Schools

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|------|-------|------------|-----------|------------------------------------|---|-----------|
| 11 | 138 | 07/01/2023 | 55163 | MSE, INC. | TWO WAY RADIO EQUIPMENT 050 | 4,790.00 |
| 11 | 140 | 07/01/2023 | 55479 | INSTRUCTURE | CANVAS ELIGIBILITY DASHBOARD 000 | 79,475.00 |
| 11 | 141 | 07/01/2023 | 58751 | TYLER TECHNOLOGIES, INC | TRANSPORTATION SOFTWARE 051 | 16,453.00 |
| 11 | 142 | 07/01/2023 | 58766 | VECTOR SOLUTIONS | EDUCATION SOFTWARE 051 | 636.50 |
| 11 | 143 | 07/01/2023 | 7773 | MABEE CENTER | BHS GRADUATION 000 | 25,185.00 |
| 11 | 144 | 07/01/2023 | 5776 | TSHA, INC. | INTERPRETING SERVICE FOR DEAF PARENTS/TEACHERS 000 | 10,000.00 |
| 11 | 145 | 07/01/2023 | 55823 | MCDANIEL ACORD, PLLC | LEGAL SERVICES 000 | 500.00 |
| 11 | 146 | 07/01/2023 | 1856 | WALMART COMMUNITY | SUPPLIES FOR JOM 563/564 | 5,000.00 |
| 11 | 147 | 07/01/2023 | 1856 | WALMART COMMUNITY | Supplies 099 | 979.29 |
| 11 | 149 | 07/01/2023 | 58603 | CROWN LIFT TRUCKS | TRANSPORTATION REPAIRS 051/050 | 1,870.00 |
| 11 | 150 | 07/01/2023 | 59051 | FASTSPRING | LICENSE 030 | 395.00 |
| 11 | 151 | 07/01/2023 | 55855 | VIZAVANCE | VISION SCREENING 027 | 800.00 |
| 11 | 152 | 07/01/2023 | 1856 | WALMART COMMUNITY | OPEN PO for Walmart Purchases 012 | 357.83 |
| 11 | 154 | 07/01/2023 | 51624 | ALPHA AWARDS | NAME TAGS FOR 000/030/050/051 | 265.50 |
| 11 | 155 | 07/01/2023 | 59142 | ROBINSON GLASS OF TULSA INC | GLASS REPLACEMENT FOR TRANSPORTATION 051 | 3,311.75 |
| 11 | 156 | 07/01/2023 | 59739 | DAVISON FUELS & OIL LLC | FUEL FOR THE DISTRICT 051 | 3,351.14 |
| 11 | 157 | 07/01/2023 | 5140 | UNITED SUBURBAN SCHOOLS ASSOC. | CONFERENCE FEES 000 | 1,650.00 |
| 11 | 158 | 07/01/2023 | 59318 | PENSION SOLUTIONS, INC | 457-403 PLANS INSTALLATION COST 000 | 16,338.03 |
| 11 | 159 | 07/01/2023 | 57038 | LIGHTHOUSE ELECTRIC LLC | SWIM RENEWAL 030 | 3,954.97 |
| 11 | 160 | 07/01/2023 | 8275 | NATIONAL BUS SALES | PARTS FOR BUS REPAIRS 051 | 25,080.13 |
| 11 | 161 | 07/01/2023 | 1856 | WALMART COMMUNITY | SUPPLIES AND MATERIALS 561 | 10,000.00 |
| 11 | 164 | 07/01/2023 | 56482 | ID WHOLESALER | 1 YR Renewal Cloudbadging ID Card Software 030 | 239.88 |
| 11 | 165 | 07/01/2023 | 7831 | A BEST BRAKE & CLUTCH, LLC | BRAKE REPAIRS FOR THE DISTRICT 051 | 10,000.00 |
| 11 | 166 | 07/01/2023 | 59284 | ZENDESK INC | ZENDESK SUITE SUBSCRIPTION 030 | 21,457.23 |
| 11 | 168 | 07/01/2023 | 60243 | HERMES PRODUCTIONS LLC | TRANSPORTATION SUPPLIES 051 | 1,500.00 |
| 11 | 169 | 07/01/2023 | 59923 | GLOBE PROMOTIONS LLC | GLOVES FOR MAINTENANCE 050 | 180.00 |
| 11 | 170 | 07/01/2023 | 55130 | SUPERIOR TERMITE & PEST CONTROL | BED BUG TREATMENT ONLY 050 | 5,000.00 |
| 11 | 171 | 07/01/2023 | 5463 | LEARNING A-Z | ANNUAL SUBSCRIPTION EL 572 | 4,611.60 |
| 11 | 172 | 07/01/2023 | 59258 | ZEPTIVE INC | ANNUAL SOFTWARE & LICENSING | 100.00 |
| 11 | 173 | 07/01/2023 | 59292 | COMMON GOAL SYSTEMS INC | TEACHEREASE, REPORT CARD AND GRADE EXPORT 000 | 24,010.70 |
| 11 | 174 | 07/01/2023 | 60222 | MIDWEST MOTOR SUPPLY CO IN | TRANSPORTATION SUPPLIES 051 | 3,000.00 |
| 11 | 177 | 07/01/2023 | 60254 | RED ROVER | EMPLOYEE PORTAL 000 | 19,361.00 |
| 11 | 178 | 07/10/2023 | 2732 | TREAT'S SOLUTIONS, LLC | SOAP FOR DISTRICT 050 | 9,000.00 |

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| Fund | PO No | Date | Vendor No | Vendor | Description | Amount |
|-------------|--------------|-------------|------------------|---------------------|---|---------------|
| 11 | 180 | 09/27/2023 | 60416 | CLCD, LLC | CLASSROOM LIBRARY BOOK REVIEWING SERVICE 000 | 3,654.00 |
| 11 | 181 | 09/27/2023 | 59734 | ATTF | TUITION APPRENTICESHIP TRAINING 000 | 707.50 |
| 11 | 500 | 07/01/2023 | 5592 | ADMIRAL EXPRESS LLC | SUPPLIES - 000/030/051 | 4,719.87 |
| 11 | 501 | 07/01/2023 | 5592 | ADMIRAL EXPRESS LLC | COPY CENTER SUPPLIES 000 | 5,534.43 |
| 11 | 502 | 07/01/2023 | 5592 | ADMIRAL EXPRESS LLC | INDIAN ED SUPPLIES - 561 | 10,000.00 |
| 11 | 503 | 07/01/2023 | 5592 | ADMIRAL EXPRESS LLC | SPED SUPPLIES - 006 | 2,248.28 |
| 11 | 504 | 07/01/2023 | 5592 | ADMIRAL EXPRESS LLC | NE MISC SUPPLIES 003 | 1,944.97 |
| 11 | 505 | 07/01/2023 | 5592 | ADMIRAL EXPRESS LLC | EE MISC SUPPLIES - 010 | 5,000.00 |
| 11 | 506 | 07/01/2023 | 5592 | ADMIRAL EXPRESS LLC | CE MISC SUPPLIES - 001 | 3,899.98 |
| 11 | 507 | 07/01/2023 | 5592 | ADMIRAL EXPRESS LLC | BMS MISC SUPPLIES - 004 | 1,995.06 |
| 11 | 508 | 07/01/2023 | 5592 | ADMIRAL EXPRESS LLC | CI MISC SUPPLIES - 002 | 1,204.13 |
| 11 | 509 | 07/01/2023 | 5592 | ADMIRAL EXPRESS LLC | 9TH MISC SUPPLIES 011 | 1,504.45 |
| 11 | 510 | 07/01/2023 | 5592 | ADMIRAL EXPRESS LLC | BHS OFFICE SUPPLIES 005 | 4,113.72 |
| 11 | 511 | 07/01/2023 | 5592 | ADMIRAL EXPRESS LLC | NI - MISC SUPPLIES 009 | 3,992.59 |
| 11 | 512 | 07/01/2023 | 5592 | ADMIRAL EXPRESS LLC | EI MISC SUPPLIES 012 | 2,182.90 |
| 11 | 513 | 07/01/2023 | 5592 | ADMIRAL EXPRESS LLC | WE - MISC SUPPLIES 007 | 9,195.38 |
| 11 | 514 | 07/01/2023 | 5592 | ADMIRAL EXPRESS LLC | WI - MISC SUPPLIES 008 | 5,127.03 |
| 11 | 515 | 07/01/2023 | 5592 | ADMIRAL EXPRESS LLC | JOM MISC SUPPLIES 563/564 | 5,000.00 |
| 11 | 516 | 08/21/2023 | 5592 | ADMIRAL EXPRESS LLC | ALT ED SUPPLIES 099 | 250.00 |
| 11 | 530 | 07/01/2023 | 2771 | MIKE ANTHONY | REIMB TRAVEL/PURCHASES - 000 | 494.12 |
| 11 | 531 | 07/01/2023 | 57086 | ROBERT J MILLER | REIMB TRAVEL/PHYSICAL/CCOS 000 | 1,682.45 |
| 11 | 532 | 07/01/2023 | 58961 | DEBBIE LEWIS | REIMBURSE TRAVEL 000 | 80.69 |
| 11 | 533 | 07/01/2023 | 59573 | MICKEY REPLOGLE | REIMBURSE TRAVEL - 005 | 552.80 |
| 11 | 535 | 07/01/2023 | 53638 | JAMIE MILLIGAN | REIMBURSE TRAVEL 000, 541 | 526.20 |
| 11 | 536 | 07/01/2023 | 56673 | STEVEN SCOTT | REIMBURSE TRAVEL 030 | 500.00 |
| 11 | 537 | 07/01/2023 | 55248 | LINDA RICKS | TRAVEL REIMB 000 | 200.00 |
| 11 | 538 | 07/01/2023 | 1985 | SHERRIL MCMILLAN | REIMB TRAVEL 000 | 500.00 |
| 11 | 539 | 07/01/2023 | 53741 | DANIEL DIETZ | REIMBURSE TRAVEL 561 | 500.00 |
| 11 | 540 | 07/01/2023 | 56104 | CODY COONCE | REIMBURES TRAVEL 000 | 500.00 |
| 11 | 541 | 07/01/2023 | 59625 | RHONDA TAYLOR | REIMBURSE TRAVEL 000 | 272.50 |
| 11 | 542 | 07/01/2023 | 58960 | KIM SCHEIN | REIMB TRAVEL 613, 000, 022 | 638.73 |
| 11 | 543 | 07/01/2023 | 59595 | RACHEL CHINSETHAGID | REIMBURSEMENT 003 | 966.13 |
| 11 | 544 | 07/01/2023 | 57783 | JEN MASTERSON | REIMBURSE TRAVEL 613, 000, 022 | 503.34 |
| 11 | 545 | 07/01/2023 | 57106 | MEGAN DELAY | reimbursement 412-314 | 546.00 |
| 11 | 546 | 07/01/2023 | 53589 | DANA STUFF | Reimbursement 412-314 | 576.25 |
| 11 | 547 | 07/01/2023 | 59405 | NATALI D DAVIDSON | REIMBURSE TRAVEL 000 | 500.00 |
| 11 | 549 | 07/01/2023 | 59487 | LYDIA WILSON | REIMB TRAVEL/PURCHASES - 000 | 724.00 |
| 11 | 550 | 07/01/2023 | 6187 | CHERYL WILKINSON | REIMB TRAVEL/PURCHASES - 000/541 | 724.00 |
| 11 | 551 | 07/01/2023 | 60224 | CURTIS WHITELEY | REIMB TRAVEL/PURCHASES - 011 | 724.00 |
| 11 | 552 | 07/01/2023 | 60303 | LESA MOORE | REIMB TRAVEL/PURCHASES 012/000 | 458.45 |

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|-------------|--------------|-------------|------------------|-----------------------|---|---------------|
| 11 | 553 | 07/01/2023 | 60259 | ELIZABETH FRISILLO | REIMB TRAVEL/PURCHASES 003/000 | 703.51 |
| 11 | 700 | 07/01/2023 | 60318 | VICTORIA MEADOWS | HEAD DANCE COACH 000 | 7,500.00 |
| 11 | 701 | 07/01/2023 | 60244 | GRACIE KREIS | MS ASST DANCE COACH 000 | 1,500.00 |
| 11 | 702 | 07/01/2023 | 60245 | LAUREN GRACE SUMLER | MS HEAD DANCE COACH 000 | 2,500.00 |
| 11 | 703 | 07/01/2023 | 60265 | MACEY TURLEY | VARSITY ASST FASTPITCH SOFTBALL COACH 10/25/23 000 | 3,800.00 |
| 11 | 704 | 07/01/2023 | 59614 | KARI RIANE ANDERSON | ASST HS VOLLEYBALL COACH 5/25/24 000 | 3,000.00 |
| 11 | 705 | 07/01/2023 | 59744 | BRANDON KYLE COGAN | ASST JV BASEBALL COACH 5/25/24 000 | 3,300.00 |
| 11 | 706 | 07/01/2023 | 56523 | SARAH KLING | MS VOLLEYBALL COACH 000 10/25/23 | 2,250.00 |
| 11 | 707 | 07/01/2023 | 59411 | JOE VINCENT | VARSITY ASSISTANT TENIS COACH 000 5/25/24 000 | 2,500.00 |
| 11 | 708 | 07/01/2023 | 59666 | ERIN FLANNERY RODEN | ASST HS VOLLEYBALL COACH 12/25/23 000 | 3,000.00 |
| 11 | 709 | 07/01/2023 | 60286 | KATHERINE LEE WILEY | ASSISTANT VOLLEYBALL COACH 12/25/23 000 | 3,000.00 |
| 11 | 710 | 07/01/2023 | 58442 | CAMERON PALMER | 9TH GRADE HEATH FOOTBALL COACH 12/25/23 000 | 4,500.00 |
| 11 | 711 | 07/01/2023 | 59238 | DEREK SEROWSKI | HEAD VOLLEYBALL COACH 12/25/23 & 5/25/2023 000 | 6,000.00 |
| 11 | 712 | 07/01/2023 | 60348 | RICHARD KYLE EVANS | MS VOLLEYBALL COACH & SOCCER COACH 000 | 5,000.00 |
| 11 | 713 | 07/01/2023 | 59000 | JOHN WYETH TIMMONS | HEAD BOYS SOCCER COACH 000 12/25/23 - 5/23/24 | 5,500.00 |
| 11 | 714 | 07/01/2023 | 60292 | ROBIN TAYLOR | ASSISTANT GIRLS SOCCER COACH MONTHLY 000 | 2,750.00 |
| 11 | 715 | 07/01/2023 | 60298 | RAY BLAKE | WRESTLING HEAD COACH 000 6/30/2024 | 21,000.00 |
| 11 | 716 | 07/10/2023 | 57120 | KENNY GIDDENS | ASSISTANT WRESTLING COACH 000 12/25 | 4,000.00 |
| 11 | 717 | 07/10/2023 | 59107 | JEANNA HOLCOMB | MS TENNIS COACH 000 12/25 | 4,400.00 |
| 11 | 718 | 07/10/2023 | 54063 | AARON JOSEPH MORTON | CREATIVE CONSULTANT/MARCHING SHOW DESIGNER 013 | 20,000.00 |
| 11 | 719 | 07/12/2023 | 52982 | SHANE DERRICK ROLLER | VARSITY ASST WRESTLING COACH 000 3/25/2024 | 4,000.00 |
| 11 | 720 | 07/31/2023 | 60365 | JENNIFER JILL RUSSELL | ASSISTANT MS TENNIS COACH 000 12/25/23, 5/25/24 | 3,500.00 |
| 11 | 721 | 08/01/2023 | 58690 | LONG NGUYEN | ASSISTANT BOYS SOCCER COACH 000 5/23/24 | 2,750.00 |
| 11 | 722 | 08/07/2023 | 60373 | CORDRAYE MARSHALL | 10TH GRADE BOYS BASKETBALL COACH 000 (MONTHLY) | 2,250.00 |
| 11 | 723 | 08/09/2023 | 60374 | TREY ODAM | JRH ASSISTANT WRESTLING COACH 000 (MONTHLY) | 2,500.00 |
| 11 | 725 | 08/30/2023 | 52232 | JUSTIN DELAY | HEAD BASEBALL COACH 000 MULTIPLE PAYMENTS | 10,500.00 |

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|------|-------|------------|-----------|---------------------------------------|---|------------|
| 11 | 726 | 09/01/2023 | 60431 | MICHAEL DANIEL | HEAD GIRLS SOCCER COACH 000 TO BE PAID 5/23/24 | 5,500.00 |
| 11 | 1000 | 07/01/2023 | 54923 | NORTHEASTERN STATE UNIVERSITY | APSI 541 | 300.00 |
| 11 | 1001 | 07/01/2023 | 60101 | SEIDLITZ EDUCATION, LLC | PROFESSIONAL DEVELOPMENT 571 | 5,175.00 |
| 11 | 1002 | 07/01/2023 | 4352 | ROWLAND VERNON | REIMBURSE TRAVEL 541 | 224.00 |
| 11 | 1003 | 07/01/2023 | 7139 | PEARSON CLINICAL ASSESSMENT | OLSAT TESTING RECORDS 020 | 16,078.94 |
| 11 | 1004 | 07/01/2023 | 58099 | PROJECT LEAD THE WAY | REGISTRATIONS FOR PLTW CONFERENCE 541 | 1,000.00 |
| 11 | 1005 | 07/01/2023 | 60353 | PROVEN4STRATEGY CONSULTING LLC | CONSULTING SERVICES 030 | 2,500.00 |
| 11 | 1006 | 07/01/2023 | 54987 | OKLA ASSOC OF CAREER & TECH | Registration 412-316 | 530.00 |
| 11 | 1007 | 07/01/2023 | 59787 | BLANE BURGE | Reimbursement Seattle conference 005 | 459.85 |
| 11 | 1008 | 07/01/2023 | 60291 | LINDSEY MCCUNE | REIMBURSE IDENTIGO 000 | 58.25 |
| 11 | 1010 | 07/01/2023 | 58210 | JOURNEYED.COM INC | License 412-316 | 2,500.00 |
| 11 | 1012 | 07/01/2023 | 5769 | MUSIC THEATRE INTERNATIONAL | License 005 | 3,090.00 |
| 11 | 1013 | 07/01/2023 | 59543 | IGNITE2UNITE, LLC | Professional Development Speaker 012 | 3,500.00 |
| 11 | 1014 | 07/01/2023 | 6788 | H&H PRINTER SERVICES | Toner Cartridges/Career Tech money 412-316 | 1,143.00 |
| 11 | 1015 | 07/01/2023 | 5690 | HOBBY LOBBY | bulletin board need 009 | 100.00 |
| 11 | 1016 | 07/01/2023 | 2086 | K-LOG | Reflex Reversible Board 005 | 1,142.86 |
| 11 | 1017 | 07/01/2023 | 60305 | MALCOM ANTHONY WATSON | Security vinyl install 001 | 250.00 |
| 11 | 1018 | 07/01/2023 | 5353 | ARCADIA PRINTING OF TULSA | School Visual Enhancement qoutes 099 | 900.00 |
| 11 | 1021 | 07/01/2023 | 5872 | SCHOOL MART | Texas Instrument Calculators 621 | 306.89 |
| 11 | 1022 | 07/01/2023 | 60097 | CENTER FOR THE COLLABORATIVE CLASS | VIRTUAL CONSULTATION AUGUST 3, 2023 571 | 3,500.00 |
| 11 | 1023 | 07/01/2023 | 56227 | CDW-G 2 | DUAL MONITOR 051 | 163.62 |
| 11 | 1024 | 07/01/2023 | 3420 | SCHOOL HEALTH CORPORATION | NURSING SUPPLIES 027 | 1,338.95 |
| 11 | 1026 | 07/01/2023 | 60128 | TEACHTOWN | ENCORE TRAINING/TEACHER BUNDLES 621 | 70,676.70 |
| 11 | 1027 | 07/01/2023 | 60251 | PROCARE THERAPY | THERAPY SERVICE 000 | 40,000.00 |
| 11 | 1028 | 07/01/2023 | 56227 | CDW-G 2 | TECH SUPPLIES 030 | 4,338.75 |
| 11 | 1030 | 07/01/2023 | 5463 | LEARNING A-Z | Renewal for Learning A-Z Subscription 511 | 128.00 |
| 11 | 1034 | 07/01/2023 | 7145 | ARCHWAY MKT SVS - BOOK DEPOSITORY | INTO LITERATURE - HS ORDER 333 | 2,229.41 |
| 11 | 1035 | 07/01/2023 | 7145 | ARCHWAY MKT SVS - BOOK DEPOSITORY | INTO LITERATURE - INTERMEDIATE SITES 333 | 106,413.04 |
| 11 | 1036 | 07/01/2023 | 7145 | ARCHWAY MKT SVS - BOOK DEPOSITORY | INTO LITERATURE HS 333 | 6,688.24 |
| 11 | 1037 | 07/01/2023 | 57137 | BEDFORD, FREEMAN & WORTH | LIT & COMP ORDER - HS 333 | 45,432.66 |
| 11 | 1038 | 07/01/2023 | 1667 | THOMPSON SCHOOL BOOK DEPOSITORY | PHYSICS ORDER - 9GC, HS 333 | 295,182.47 |
| 11 | 1039 | 07/01/2023 | 1667 | THOMPSON SCHOOL BOOK DEPOSITORY | VISTA ORDER HS 333 | 99,614.44 |

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|------|-------|------------|-----------|-------------------------------------|--|------------|
| 11 | 1040 | 07/01/2023 | 58686 | SCHOOL SPECIALTY | FOSS MATERIALS - INTERMEDIATES 333 | 5,812.56 |
| 11 | 1041 | 07/01/2023 | 2628 | CAROLINA BIOLOGICAL SUPPLY COMPANY | COUPON- BUTTERLY LARVAE - ELEMENTARY SITES 333 | 1,607.58 |
| 11 | 1042 | 07/01/2023 | 1667 | THOMPSON SCHOOL BOOK DEPOSITORY | ENVISION MATH ORDER - ELEMENTARY SITES 333 | 2,853.82 |
| 11 | 1043 | 07/01/2023 | 7145 | ARCHWAY MKT SVS - BOOK DEPOSITORY | INTO READING ORDER - ELEMENTARY SITES 333 | 4,192.65 |
| 11 | 1044 | 07/01/2023 | 57575 | OATECA | MULTIPLE LOACTIONS ASSESSMENTS 621 | 450.00 |
| 11 | 1045 | 07/01/2023 | 57575 | OATECA | Assessments for students 621 | 4,100.00 |
| 11 | 1046 | 07/01/2023 | 59032 | CONTINUED.COM, LLC | PT CE School Membership 621 | 445.00 |
| 11 | 1047 | 07/01/2023 | 55185 | LEXIA LEARNING SYSTEMS, INC. | STUDENT RENEWAL 621 | 4,180.00 |
| 11 | 1048 | 07/01/2023 | 60252 | REALLY GREAT READING COMPANY, LLC | training for 8 including books 621 | 27,169.80 |
| 11 | 1049 | 07/01/2023 | 54987 | OKLA ASSOC OF CAREER & TECH | Conference 412-314 | 290.00 |
| 11 | 1050 | 07/01/2023 | 58719 | TRAFERA LLC | 40 chromebook updates and warranties 628 | 14,360.00 |
| 11 | 1051 | 07/01/2023 | 60257 | BRENNA HUMPHREY | Per Diem reimbursement for conferences 412-314 | 300.00 |
| 11 | 1052 | 07/01/2023 | 60255 | ACCUTRAIN CORPORATION | Speaker 005, 004, 011 | 19,305.00 |
| 11 | 1053 | 07/01/2023 | 57100 | LESSONPIX CUSTOM LEARNING MATERIALS | Group user liscense 621 | 356.40 |
| 11 | 1054 | 07/01/2023 | 56737 | TORY KRAUS | PER DIEM 027 | 220.10 |
| 11 | 1055 | 07/01/2023 | 56227 | CDW-G 2 | Exterior access points WEST 030 | 4,714.03 |
| 11 | 1056 | 07/01/2023 | 60246 | SALSBURY INDUSTRIES INC | LOCKERS FOR TRANSPORTATION (BTG) 000 | 3,790.00 |
| 11 | 1057 | 07/01/2023 | 7145 | ARCHWAY MKT SVS - BOOK DEPOSITORY | INTO LITERATURE - MS 333 | 142,280.78 |
| 11 | 1058 | 07/01/2023 | 57663 | ARDATH LAMB | PER DIEM 027 | 76.00 |
| 11 | 1059 | 07/01/2023 | 56738 | LAURA WILEY | PER DIEM 027 | 76.00 |
| 11 | 1060 | 07/01/2023 | 58980 | TIA MORROW | PER DIEM 027 | 254.54 |
| 11 | 1061 | 07/01/2023 | 60262 | KAELYN SNOW | PER DIEM 027 | 255.85 |
| 11 | 1062 | 07/01/2023 | 59503 | TRACY STEPHENS | PER DIEM 027 | 76.00 |
| 11 | 1063 | 07/01/2023 | 54987 | OKLA ASSOC OF CAREER & TECH | OKLAHOMA SUMMIT REGISTRATION 412-314 | 290.00 |
| 11 | 1064 | 07/01/2023 | 58048 | JADE PERIGO | IDENTIGO REFUND 000 | 58.25 |
| 11 | 1065 | 07/01/2023 | 5395 | SOUTHEAST AUTO TRIM, INC. | BUS/AUTO REPAIRS 051 | 1,500.00 |
| 11 | 1066 | 07/06/2023 | 51624 | ALPHA AWARDS | Badges, Plaques, etc. 009 | 300.00 |
| 11 | 1067 | 07/06/2023 | 1449 | SAM'S CLUB DIRECT | Yearly PO 001 | 100.00 |
| 11 | 1068 | 07/01/2023 | 1856 | WALMART COMMUNITY | Yearly PO 001 | 100.00 |
| 11 | 1069 | 07/06/2023 | 60293 | JACOB HANSETH | 3D PRINTER 004 | 300.00 |
| 11 | 1070 | 07/06/2023 | 58702 | HEGGERTY PHONEMIC AWARENESS | Supplies 001 | 100.00 |
| 11 | 1071 | 07/06/2023 | 57264 | ESGI, LLC | yearly subscription 001 | 100.00 |
| 11 | 1072 | 07/06/2023 | 56227 | CDW-G 2 | Lenovo 500e Chromebook 007 | 399.00 |
| 11 | 1073 | 07/06/2023 | 6131 | OPERATION AWARE OF OKLAHOMA, INC. | OA Classes for 4th Grade 009 | 2,000.00 |

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|------|-------|------------|-----------|------------------------------------|--|-----------|
| 11 | 1074 | 07/06/2023 | 1667 | THOMPSON SCHOOL BOOK DEPOSITORY | TWIG SCIENCE ORDER - ELEMENTARY SITES 333 | 43,791.66 |
| 11 | 1075 | 07/06/2023 | 5913 | CENGAGE LEARNING | INTRO TO SPORTS MEDICINE & ATHLETIC TRAINING 333 | 1,540.00 |
| 11 | 1076 | 07/06/2023 | 55958 | BPA NATIONAL CENTER | Annual affiliation fee 412-316 | 800.00 |
| 11 | 1077 | 07/06/2023 | 57038 | LIGHTHOUSE ELECTRIC LLC | New access control system card reader 007 | 1,427.00 |
| 11 | 1078 | 07/06/2023 | 6208 | APPLE EDUCATIONAL SALES | IMMIGRANT IPAD ORDER 571 | 13,288.50 |
| 11 | 1079 | 07/06/2023 | 8035 | IXL LEARNING INC | 6th Grade Science Curriculum 002 | 600.00 |
| 11 | 1080 | 07/06/2023 | 633 | GREAT EXPECTATIONS NSU | materials and instruction 001 | 1,500.00 |
| 11 | 1081 | 07/06/2023 | 7145 | ARCHWAY MKT SVS - BOOK DEPOSITORY | OK INTO READING 5TH GR 333 | 6,129.38 |
| 11 | 1082 | 07/06/2023 | 60266 | ASLDEALFINED | ASL DEAFINED 12 MOS OF ASL W/APP 333 | 1,800.00 |
| 11 | 1083 | 07/06/2023 | 51624 | ALPHA AWARDS | New hire badges 001 | 100.00 |
| 11 | 1084 | 07/06/2023 | 5353 | ARCADIA PRINTING OF TULSA | PRINTING 561 | 200.00 |
| 11 | 1085 | 07/06/2023 | 60287 | BRIAN PONCY | Training 001 | 604.80 |
| 11 | 1086 | 07/06/2023 | 53545 | LORI HEARD | Reimbursement for Conference 412-316 | 145.85 |
| 11 | 1087 | 07/06/2023 | 59409 | HEATHER L WITHEM | Reimbursement 412-316 | 100.00 |
| 11 | 1088 | 07/06/2023 | 4845 | SOLUTION TREE | Singletons in PLC at Work 005 | 119.60 |
| 11 | 1089 | 07/06/2023 | 5188 | ULINE | Trash Cans 005 | 1,663.24 |
| 11 | 1091 | 07/10/2023 | 58686 | SCHOOL SPECIALTY | School Needs 009 | 300.00 |
| 11 | 1092 | 07/10/2023 | 8035 | IXL LEARNING INC | Upgrade IXL site license 012 | 3,150.00 |
| 11 | 1093 | 07/10/2023 | 54406 | MARENEM INC | new classroom kits 001 | 339.90 |
| 11 | 1094 | 07/10/2023 | 60097 | CENTER FOR THE COLLABORATIVE CLASS | SIPPS MATERIALS 571 | 2,241.00 |
| 11 | 1095 | 07/10/2023 | 633 | GREAT EXPECTATIONS NSU | Coaching Day 010 | 1,500.00 |
| 11 | 1096 | 07/11/2023 | 60097 | CENTER FOR THE COLLABORATIVE CLASS | CONSULT PD - COLLABORATIVE CLASSROOM 571 | 600.00 |
| 11 | 1097 | 07/11/2023 | 59336 | RICK HOLMES - RELATE THEN EDUCATE | TULSA CRM WORKSHOP 9/12/23 541 | 3,375.00 |
| 11 | 1098 | 07/11/2023 | 58686 | SCHOOL SPECIALTY | School Supplies 003 | 3,000.00 |
| 11 | 1099 | 07/11/2023 | 444 | DOC'S FOOD STORES, INC | FACS food, open PO 412-314 | 1,000.00 |
| 11 | 1100 | 07/11/2023 | 1856 | WALMART COMMUNITY | Misc. supplies 010 | 250.00 |
| 11 | 1101 | 07/11/2023 | 5643 | CENGAGE LEARNING | Microsoft Editions 412-316 | 14,411.65 |
| 11 | 1102 | 07/11/2023 | 1856 | WALMART COMMUNITY | OPEN PO 001 | 100.00 |
| 11 | 1103 | 07/11/2023 | 1856 | WALMART COMMUNITY | Open PO for the year, supplies 412-314 | 3,000.00 |
| 11 | 1104 | 07/11/2023 | 5592 | ADMIRAL EXPRESS LLC | Classroom Supplies 412-316 | 1,500.00 |
| 11 | 1105 | 07/11/2023 | 54406 | MARENEM INC | FLASH CARDS 001 | 250.00 |
| 11 | 1106 | 07/11/2023 | 59929 | INFINITE ENTERPRISES LLC | Drone video - campus school dismissal 010 | 100.00 |
| 11 | 1107 | 07/11/2023 | 2663 | WEST MUSIC COMPANY | Music GF materials 001 | 206.68 |
| 11 | 1108 | 07/11/2023 | 4244 | PLANK ROAD PUBLISHING, INC. | Music GF materials 001 | 90.45 |
| 11 | 1109 | 07/11/2023 | 53773 | JW PEPPER | Music GF materials 001 | 87.97 |
| 11 | 1111 | 07/11/2023 | 70099 | OKLAHOMA FFA ASSOC. | Registration AET Fee Package 311 | 1,865.00 |

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|------|-------|------------|-----------|-----------------------------------|---|-----------|
| 11 | 1112 | 07/11/2023 | 52916 | SCHOLASTIC MAGAZINES | Scholastic Classroom Magazines 008 | 2,586.30 |
| 11 | 1113 | 07/11/2023 | 6131 | OPERATION AWARE OF OKLAHOMA, INC. | Operation Aware 4th Grade 008 | 2,200.00 |
| 11 | 1114 | 07/11/2023 | 2017 | LAKESHORE LEARNING MATERIALS | Classroom Rug 010 | 815.10 |
| 11 | 1115 | 07/11/2023 | 59031 | ALPHA MECHANICAL SERVICES LLC | unit at HS attendance 795 | 4,820.70 |
| 11 | 1116 | 07/11/2023 | 53013 | EAI EDUCATION | CALCSAFE BUNDLE 366 | 4,306.00 |
| 11 | 1118 | 07/11/2023 | 2272 | LOWE'S | Misc 003 | 300.00 |
| 11 | 1119 | 07/11/2023 | 60010 | KISH RUSSELL LLC | FEDERAL PROGRAM COMPLIANCE WORKSHOP 511 | 4,950.00 |
| 11 | 1120 | 07/20/2023 | 1232 | O'CONNOR COMPANY INC. | MAINTENANCE PARTS 795 | 11,230.00 |
| 11 | 1121 | 07/20/2023 | 2272 | LOWE'S | Open PO for the year, high school supplies 005 | 100.00 |
| 11 | 1122 | 08/01/2023 | 57271 | LEARNING WITHOUT TEARS | LEARNING WITHOUT TEARS ORDER PREK -4TH GR 795 | 13,863.14 |
| 11 | 1123 | 08/01/2023 | 70080 | STUDIES WEEKLY, INC | STUDIES WEEKLY GRADES 2-5 795 | 19,843.20 |
| 11 | 1124 | 08/01/2023 | 60329 | PAULLA C SLAWSON | School Psych 621 | 50,000.00 |
| 11 | 1126 | 08/03/2023 | 54889 | OKLAHOMA TULSA PARTS (TRANE) | PARTS FOR DISTRICT 795 | 12,131.83 |
| 11 | 1128 | 08/03/2023 | 55845 | 5 STAR STUDENTS | App for 5 Starr, subscription 005 | 2,500.00 |
| 11 | 1130 | 08/03/2023 | 60332 | CUTTING EDGE ROBOTIC TECHNOLOGIES | PLASMA CUTTING MACHINE 421 | 28,462.00 |
| 11 | 1131 | 08/03/2023 | 59980 | ISOGRAD INC | TOSA EDUCATION PACK 421 | 9,657.00 |
| 11 | 1132 | 08/07/2023 | 60333 | AAON INC | PARTS AND SUPPLIES FOR DISTRICT 795 | 7,402.46 |
| 11 | 1133 | 08/07/2023 | 58605 | CING S MANSAN | INTERPRETATION SERVICES 000 | 500.00 |
| 11 | 1134 | 08/07/2023 | 59737 | NIANG TAWI MANG | INTERPRETATION SERVICES 000 | 500.00 |
| 11 | 1135 | 08/07/2023 | 59755 | DIM EN CING | INTERPRETATION SERVICES 000 | 500.00 |
| 11 | 1136 | 08/07/2023 | 59658 | LIAN KIM | INTERPRETATION SERVICES 000 | 500.00 |
| 11 | 1137 | 08/08/2023 | 57117 | RESPONSE LAW, LLC | CONSULTING SERVICE 000 | 4,500.00 |
| 11 | 1138 | 08/08/2023 | 57983 | UNIVERSITY OF OK HEALTH SCIENCES | Autism Training 613 | 1,500.00 |
| 11 | 1139 | 08/08/2023 | 57983 | UNIVERSITY OF OK HEALTH SCIENCES | Challenging Behavior for Students with Autism 613 | 875.00 |
| 11 | 1140 | 08/08/2023 | 57983 | UNIVERSITY OF OK HEALTH SCIENCES | Para Autism Training and support staff 613 | 2,700.00 |
| 11 | 1141 | 08/08/2023 | 55952 | SCHOOL FIX | cork strip replacement 001 | 40.66 |
| 11 | 1144 | 08/08/2023 | 58588 | SCHOLASTIC EDUCATION | SUPER STEM MAGAZINE SUBSCRIPTIONS FOR CI 511 | 337.50 |
| 11 | 1146 | 08/10/2023 | 51624 | ALPHA AWARDS | Name Tags 004 | 700.00 |
| 11 | 1147 | 08/10/2023 | 1856 | WALMART COMMUNITY | FACS classroom supplies 412-314 | 600.00 |
| 11 | 1148 | 08/10/2023 | 4352 | ROWLAND VERNON | Reimbursement 004 | 945.00 |
| 11 | 1149 | 08/11/2023 | 57764 | GOODHEART-WILCOX PUBLISHER | Books 412-316 | 3,162.00 |
| 11 | 1150 | 08/11/2023 | 58708 | ADAPTIVEMALL.COM, LLC | Keekaroo Height right Chair 643 | 164.95 |
| 11 | 1152 | 08/13/2023 | 53773 | JW PEPPER | Year Long Music 004 | 511.00 |
| 11 | 1153 | 08/13/2023 | 1856 | WALMART COMMUNITY | Budgeted money for each departments 005 | 500.00 |
| 11 | 1154 | 08/15/2023 | 52916 | SCHOLASTIC MAGAZINES | Scholastic Magazine 009 | 1,804.88 |

Bixby Public Schools
Encumbrance Register

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| Fund | PO No | Date | Vendor No | Vendor | Description | Amount |
|------|-------|------------|-----------|-----------------------------------|---|-----------|
| 11 | 1155 | 08/15/2023 | 624 | GOPHER SPORTS | PE Equipment 008 | 600.00 |
| 11 | 1156 | 08/15/2023 | 56255 | B&H PHOTO-VIDEO | Career Tech money, video/audio 412-316 | 5,281.98 |
| 11 | 1157 | 08/21/2023 | 60310 | LAUNCH PEAK PERFORMANCE | Aug 31st PD Trauma Response in the Classroom 010 | 550.00 |
| 11 | 1158 | 08/21/2023 | 1245 | PAPERWORK COMPANY | Building signs 001 | 55.00 |
| 11 | 1159 | 08/23/2023 | 60310 | LAUNCH PEAK PERFORMANCE | PD- Kristen Hale | 400.00 |
| 11 | 1160 | 08/24/2023 | 1445 | SAIED MUSIC | Competition Music - Choir 004 | 109.00 |
| 11 | 1161 | 08/24/2023 | 59336 | RICK HOLMES - RELATE THEN EDUCATE | Classroom Management Workshop 007 | 125.00 |
| 11 | 1162 | 08/24/2023 | 57163 | WESTCO LAMINATING SERVICES | laminator repair 001 | 200.00 |
| 11 | 1164 | 08/25/2023 | 60310 | LAUNCH PEAK PERFORMANCE | August 31 Professional Development 003 | 550.00 |
| 11 | 1165 | 08/25/2023 | 58734 | BEARCOM | Walkie battery purchase 007 | 450.00 |
| 11 | 1166 | 08/25/2023 | 59336 | RICK HOLMES - RELATE THEN EDUCATE | Classroom Management Workshop 010 | 300.00 |
| 11 | 1167 | 08/28/2023 | 3420 | SCHOOL HEALTH CORPORATION | NURSE SUPPLIES 027 | 1,167.86 |
| 11 | 1168 | 08/28/2023 | 58734 | BEARCOM | walkie talkie 007 | 518.93 |
| 11 | 1169 | 08/28/2023 | 59764 | LAB-AIDS, INC | ADDITIONAL SGI BIOLOGY TEs 333 | 756.00 |
| 11 | 1170 | 08/29/2023 | 633 | GREAT EXPECTATIONS NSU | Teacher Coaching 002 | 1,500.00 |
| 11 | 1171 | 08/29/2023 | 56274 | FCCLA | National & State chapter affiliation dues 412-314 | 574.00 |
| 11 | 1172 | 08/29/2023 | 6208 | APPLE EDUCATIONAL SALES | Ipads - MS Admin 004 | 1,751.80 |
| 11 | 1173 | 08/29/2023 | 2384 | GALE / CENGAGE LEARNING | Gale In Context 018 | 6,111.01 |
| 11 | 1174 | 08/30/2023 | 1643 | TEACHER'S DISCOVERY | Flangoo One Year Subscription 005 | 537.00 |
| 11 | 1175 | 08/30/2023 | 60358 | EASY WAY SAFETY SERVICES, INC | Restraints for the bus 628 | 2,250.00 |
| 11 | 1176 | 08/30/2023 | 60357 | EVERY BODY UNIFORMS | FCCLA Official Blazers 412-314 | 274.00 |
| 11 | 1177 | 08/30/2023 | 59701 | ABDO-SPOTLIGHT-MAGIC WAGON | Books 014 | 1,184.35 |
| 11 | 1178 | 08/30/2023 | 60304 | CLICK GAMING LLC | License/Registration 23-24 (Fall-Spring) 005 | 200.00 |
| 11 | 1179 | 08/30/2023 | 52916 | SCHOLASTIC MAGAZINES | PreK, K, 1 Scholastic Magazines 003 | 500.00 |
| 11 | 1180 | 08/30/2023 | 60436 | CING DEIH TAWI | INTERPRETATION SERVICES 000 | 500.00 |
| 11 | 1181 | 08/31/2023 | 4425 | WARREN CAT | LIGHT TOWER RENTAL FOR FB GAME 050 | 1,843.24 |
| 11 | 1182 | 08/31/2023 | 56227 | CDW-G 2 | PLTW 9TH GRADE COMPUTER SCIENCE 091 | 3,520.00 |
| 11 | 1183 | 08/31/2023 | 58099 | PROJECT LEAD THE WAY | PLTW 9TH GRADE COMPUTER SCIENCE 091 | 2,058.00 |
| 11 | 1184 | 08/31/2023 | 57080 | ROBERT J MILLER | REIMBURSE FOR CCOSA DUES 000 | 895.00 |
| 11 | 1185 | 09/01/2023 | 1276 | HERTZBERG-NEW METHOD, INC. | Books for Library 015 | 4,098.86 |
| 11 | 1186 | 09/01/2023 | 59150 | DISCOUNT SCHOOL SUPPLY | Acct # 5701164 (EE ART) 010 | 194.91 |
| 11 | 1187 | 09/05/2023 | 60364 | MARA ALEXANDRA MICHAEL | Contractor, planners, IEP 621 | 70,000.00 |
| 11 | 1188 | 09/05/2023 | 55566 | CEV MULTIMEDIA, LTD | License, Student & Teachers 412-312 | 1,325.00 |

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| Fund | PO No | Date | Vendor No | Vendor | Description | Amount |
|------|-------|------------|-----------|------------------------------------|---|-----------|
| 11 | 1189 | 09/05/2023 | 57264 | ESGI, LLC | 23-24 ESGI License for 13 (K, 2,) 010 | 1,800.00 |
| 11 | 1190 | 09/06/2023 | 633 | GREAT EXPECTATIONS NSU | GE Coaching Days 012 | 1,500.00 |
| 11 | 1191 | 09/06/2023 | 51878 | CCOSA | Kim Shein & Jen Masterson-Best Practices 613 | 358.00 |
| 11 | 1192 | 09/06/2023 | 2017 | LAKESHORE LEARNING MATERIALS | light table sensory bundle 007 | 755.25 |
| 11 | 1193 | 09/06/2023 | 3676 | APPLE STORE | 2 iPads 007 | 716.00 |
| 11 | 1194 | 09/06/2023 | 56227 | CDW-G 2 | Printer 412-316 | 505.08 |
| 11 | 1196 | 09/07/2023 | 1276 | HERTZBERG-NEW METHOD, INC. | 5th Grade Books 009 | 483.29 |
| 11 | 1197 | 09/07/2023 | 60350 | JOSEPH M SANFELIPPO LLC | LEAD FROM WHERE YOU ARE PD 541 | 12,500.00 |
| 11 | 1199 | 09/07/2023 | 57400 | NATIONAL ART EDUCATION ASSOCIATION | NAHS Student Dues 005 | 125.00 |
| 11 | 1200 | 09/07/2023 | 54406 | MARENEM INC | 2 Classroom Kits 007 | 226.60 |
| 11 | 1201 | 09/08/2023 | 54012 | BILINGUAL DICTIONARIES INC | WORD TO WORD DICTIONARIES ORDER 572 | 283.80 |
| 11 | 1202 | 09/08/2023 | 59764 | LAB-AIDS, INC | Lab items 011 | 298.20 |
| 11 | 1203 | 09/08/2023 | 60174 | PLEASANT VALLEY SCHOOL FOUNDATION | 3rd Grade Field Trip 003 | 900.00 |
| 11 | 1204 | 09/08/2023 | 57271 | LEARNING WITHOUT TEARS | Licenses for 5 Students at WE 198 | 22.00 |
| 11 | 1205 | 09/11/2023 | 1856 | WALMART COMMUNITY | Nurse's office 004 | 300.00 |
| 11 | 1206 | 09/12/2023 | 5336 | STARFALL EDUCATION FOUNDATION | School Membership 239 | 355.00 |
| 11 | 1207 | 09/12/2023 | 3581 | DEMCO, INC. | book repair supplies 017 | 600.00 |
| 11 | 1208 | 09/12/2023 | 1856 | WALMART COMMUNITY | Open PO | 500.00 |
| 11 | 1209 | 09/12/2023 | 6131 | OPERATION AWARE OF OKLAHOMA, INC. | 4th grade operation aware | 1,650.00 |
| 11 | 1210 | 09/13/2023 | 6131 | OPERATION AWARE OF OKLAHOMA, INC. | Operation Aware 23-24 | 1,650.00 |
| 11 | 1211 | 09/13/2023 | 54326 | EDMENTUM, INC. | 518 - READING EGGS PROGRAM LICENSE FY24 | 240.00 |
| 11 | 1212 | 09/13/2023 | 1856 | WALMART COMMUNITY | Misc. School-Based Items | 500.00 |
| 11 | 1214 | 09/14/2023 | 56227 | CDW-G 2 | 5 Chromebooks, 100e Lenovos and Licensing 005 | 1,510.00 |
| 11 | 1215 | 09/14/2023 | 60387 | 3PLEARNING INC | MATHSEEDS SUBSCRIPTION 518 | 350.00 |
| 11 | 1216 | 09/14/2023 | 292 | CERAMIC COTTAGE, INC. | Clay for Art 003 | 500.00 |
| 11 | 1217 | 09/15/2023 | 60252 | REALLY GREAT READING COMPANY, LLC | Open PO for training 621 | 2,000.00 |
| 11 | 1218 | 09/15/2023 | 60128 | TEACHTOWN | Open PO 621 | 4,000.00 |
| 11 | 1221 | 09/15/2023 | 59221 | FOLLETT CONTENT SOLUTIONS | purchases 023 | 7,742.00 |
| 11 | 1222 | 09/15/2023 | 60252 | REALLY GREAT READING COMPANY, LLC | BOOKS 333 | 2,776.40 |
| 11 | 1223 | 09/15/2023 | 4592 | LIVESAY ORCHARDS | 1st Grade Field Trip 003 | 1,600.00 |
| 11 | 1224 | 09/15/2023 | 1276 | HERTZBERG-NEW METHOD, INC. | Books 009 | 2,619.81 |
| 11 | 1225 | 09/18/2023 | 60393 | COMMUNICATIONS TECHNOLOGIES INC | OPENGATE METAL DETECTION DEVICES 376 | 89,460.10 |
| 11 | 1226 | 09/18/2023 | 1844 | FOLLETT LIBRARY RESOURCES | Misc. Media Center 023 | 5,280.00 |

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| Fund | PO No | Date | Vendor No | Vendor | Description | Amount |
|------|-------|------------|-----------|------------------------------------|---|----------|
| 11 | 1227 | 09/18/2023 | 57264 | ESGI, LLC | ESGI LICENSES FOR CE 511 | 5,306.00 |
| 11 | 1228 | 09/18/2023 | 4724 | BLICK ART MATERIALS | Art Supplies 008 | 600.00 |
| 11 | 1229 | 09/18/2023 | 58686 | SCHOOL SPECIALTY | Art Supplies 008 | 300.00 |
| 11 | 1230 | 09/19/2023 | 4592 | LIVESAY ORCHARDS | Kindergarten Field Trip 007 | 1,750.00 |
| 11 | 1231 | 09/19/2023 | 59221 | FOLLETT CONTENT SOLUTIONS | Books 016 | 5,000.00 |
| 11 | 1232 | 09/19/2023 | 59704 | OKLAHOMA STATE UNIVERSITY | Open PO 615 | 5,000.00 |
| 11 | 1233 | 09/19/2023 | 60397 | SUSAN TRACY | Certification 616 | 156.00 |
| 11 | 1234 | 09/20/2023 | 60400 | K&R SOLUTIONS GROUP | OPENGATE FABRIC COVERS FOR DETECTORS 376 | 770.00 |
| 11 | 1237 | 09/20/2023 | 2628 | CAROLINA BIOLOGICAL SUPPLY COMPANY | Pig Hearts 011 | 163.77 |
| 11 | 1238 | 09/21/2023 | 59764 | LAB-AIDS, INC | Biology Cell Unit 011 | 880.32 |
| 11 | 1239 | 09/21/2023 | 54012 | BILINGUAL DICTIONARIES INC | WORD TO WORD BILINGUAL DICTIONARIES 572 | 169.84 |
| 11 | 1240 | 09/21/2023 | 56227 | CDW-G 2 | Dell Latitude 3440 & over ear stereo headset 621 | 2,428.80 |
| 11 | 1241 | 09/21/2023 | 58516 | HUE | Admin Camera 239 | 95.79 |
| 11 | 1242 | 09/21/2023 | 4266 | TOYS FOR SPECIAL CHILDREN, INC. | Totally Tactile Communicators 643 | 717.90 |
| 11 | 1243 | 09/21/2023 | 60310 | LAUNCH PEAK PERFORMANCE | Consultation with Kristen Hale 003 | 500.00 |
| 11 | 1244 | 09/22/2023 | 58734 | BEARCOM | 4 new walkie talkies 007 | 2,075.72 |
| 11 | 1245 | 09/25/2023 | 3228 | DICK BLICK ART MATERIALS | EE ART 010 | 260.00 |
| 11 | 1246 | 09/25/2023 | 53286 | TEACHERS PAY TEACHERS | Classroom Decodable Bundle 001 | 432.00 |
| 11 | 1247 | 09/25/2023 | 56765 | CARRIER ENTERPRISE, LLC | CONDENSOR FAN MOTORS - CHEER 795 | 581.62 |
| 11 | 1248 | 09/25/2023 | 59947 | HELLO LITERACY INC | 2nd complete book series 001 | 1,200.00 |
| 11 | 1249 | 09/26/2023 | 60406 | PLAYGROUND OUTFITTERS, LLC | Ramp for wheelchairs to playground-Accessamat 628 | 1,611.43 |
| 11 | 1250 | 09/26/2023 | 55882 | FCCLA NE-3 | FCCLA District Dues 412-314 | 125.00 |
| 11 | 1251 | 09/26/2023 | 56227 | CDW-G 2 | Airtames 004 | 1,720.00 |
| 11 | 1253 | 09/27/2023 | 5463 | LEARNING A-Z | RAZ-PLUS RENEWAL 621 | 5,302.00 |
| 11 | 1254 | 09/27/2023 | 56227 | CDW-G 2 | HDMI Adapter 004 | 1,720.00 |
| 11 | 1255 | 09/27/2023 | 58730 | SIGN GYPSIES SOUTH TULSA | Veteran's Day 004 | 79.20 |
| 11 | 1256 | 09/27/2023 | 624 | GOPHER SPORTS | PE items out of Electives Budgeted money. 005-105 | 1,911.90 |
| 11 | 1259 | 10/02/2023 | 8035 | IXL LEARNING INC | IXL ELA 003 | 1,650.00 |
| 11 | 1260 | 10/02/2023 | 1856 | WALMART COMMUNITY | Misc. 009 | 500.00 |
| 11 | 1261 | 10/02/2023 | 60433 | 4 STATE TRAILERS LLC | TRAILER FOR AG 412-311 | 5,750.00 |
| 11 | 1262 | 10/02/2023 | 5643 | CENGAGE LEARNING | BIG IDEAS MATH - 5 GR 333 | 429.00 |
| 11 | 1263 | 10/02/2023 | 58686 | SCHOOL SPECIALTY | FOSS MATERIALS 333 | 3,646.90 |
| 11 | 1264 | 10/04/2023 | 60010 | KISH RUSSELL LLC | TITLE III WORKBOOK 572 | 132.00 |
| 11 | 1265 | 10/04/2023 | 8035 | IXL LEARNING INC | IXL 3RD GR SUBSCRIPTION FOR CE 511 | 743.00 |
| 11 | 1266 | 10/04/2023 | 59112 | OKSTE | REGISTRATIONS FOR OKSTE CONFERENCE 541 | 600.00 |
| 11 | 1267 | 10/05/2023 | 59761 | CODEMONKEY STUDIOS | 12 Month Subscription 621 | 525.00 |

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| Fund | PO No | Date | Vendor No | Vendor | Description | Amount |
|------|-------|------------|-----------|---------------------------------------|---|----------|
| 11 | 1268 | 10/05/2023 | 60112 | LANGH ZAM CING | INTERPRETATION SERVICES 000 | 500.00 |
| 11 | 1270 | 10/05/2023 | 58306 | AKJ EDUCATION | Felton 004 | 304.52 |
| 11 | 1271 | 10/05/2023 | 55269 | SOCIAL THINKING PUBLISHING | S. Wright 004 | 556.78 |
| 11 | 1272 | 10/05/2023 | 54661 | BA HITCH | Welding 004 | 2,500.00 |
| 11 | 1273 | 10/05/2023 | 58702 | HEGGERTY PHONEMIC AWARENESS | HEGGERTY PURCHASE FOR WE 572 | 75.90 |
| 11 | 1274 | 10/05/2023 | 57038 | LIGHTHOUSE ELECTRIC LLC | WEST ISOLATION RM DOOR 621 | 1,042.23 |
| 11 | 1275 | 10/05/2023 | 7013 | AMSCO SUPPLY | filter driers & compressors - girl's wrestling 795 | 2,810.80 |
| 11 | 1276 | 10/06/2023 | 2017 | LAKESHORE LEARNING MATERIALS | PK Materials 003 | 1,000.00 |
| 11 | 1277 | 10/09/2023 | 58972 | NOODLETOOLS, INC | Research Tool 018 | 470.00 |
| 11 | 1278 | 10/09/2023 | 59221 | FOLLETT CONTENT SOLUTIONS | 221 books for library 026 | 4,071.46 |
| 11 | 1279 | 10/09/2023 | 54170 | FOLLETT SCHOOL SOLUTIONS, INC | 190 books for the library 018 | 3,132.78 |
| 11 | 1280 | 10/09/2023 | 58176 | SCHOOLSAFEID LLC | Parent Pick up Tags 007 | 72.95 |
| 11 | 1281 | 10/09/2023 | 52012 | KATHERYNE B. PAYNE EDUCATIONAL CTR | PAYNE EDUCATION CENTER - ORDER FOR CI 511 | 94.30 |
| 11 | 1283 | 10/10/2023 | 5321 | HOT OFF THE PRESS | Door Wrap 099 | 425.00 |
| 11 | 1285 | 10/10/2023 | 58702 | HEGGERTY PHONEMIC AWARENESS | HEGGERTY ONLINE SUBSCRIPTION - CE 511 | 1,513.00 |
| 11 | 1286 | 10/11/2023 | 6208 | APPLE EDUCATIONAL SALES | iPad, 3 year Apple Care+, Apple Pencil 005 | 6,024.00 |
| 11 | 1287 | 10/11/2023 | 60437 | ANA R MADRIGAL DESEELY | INTERPRETATION SERVICES 000 | 500.00 |

| | |
|---------------------------|------------------------|
| Non-Payroll Total: | \$7,214,413.60 |
| Payroll Total: | \$58,104,629.22 |
| Balance Forward: | \$0.00 |
| Report Total: | \$65,319,042.82 |

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| Fund | PO No | Date | Vendor No | Vendor | Description | Amount |
|------|-------|------------|-----------|------------------------------------|---|--------------|
| 21 | 1 | 07/01/2023 | 1168 | OG&E | ELECTRIC | 1,272,449.70 |
| 21 | 2 | 07/01/2023 | 1326 | PUBLIC SERVICE COMPANY OF OKLAHOMA | ELECTRIC | 360,511.36 |
| 21 | 3 | 07/01/2023 | 4382 | OKLAHOMA NATURAL GAS COMPANY | GAS | 106,500.00 |
| 21 | 4 | 07/01/2023 | 2412 | CITY OF TULSA | SEWER SVS - NORTH/NI | 35,000.00 |
| 21 | 5 | 07/01/2023 | 319 | CITY OF BIXBY | WATER SVS | 186,761.75 |
| 21 | 6 | 07/01/2023 | 53576 | CITY OF BROKEN ARROW | WATER FOR NE& NEI 050 | 12,000.00 |
| 21 | 7 | 07/01/2023 | 2730 | AMERICAN WASTE CONTROL | TRASH SERVICE 050 | 97,052.86 |
| 21 | 8 | 07/01/2023 | 60122 | INTEGRITY FIRE LLC | FIRE ALARM & SPRINKLER INSPEC | 47,119.73 |
| 21 | 9 | 07/01/2023 | 3071 | GRAYBAR ELECTRIC | MATERIALS FOR DISTRICT WIDE NEEDS | 28,378.38 |
| 21 | 10 | 07/01/2023 | 57038 | LIGHTHOUSE ELECTRIC LLC | ANNUAL DNA FUSION SOFTWARE RENEWAL | 5,937.14 |
| 21 | 12 | 07/01/2023 | 52073 | VARSITY COURT CARE | SAND, SCREEN, RECOAT GYM FLOOR HS AND MS | 15,300.00 |
| 21 | 13 | 07/01/2023 | 54889 | OKLAHOMA TULSA PARTS (TRANE) | SUPPLIES FOR DISTRICT | 26,800.46 |
| 21 | 14 | 07/01/2023 | 5188 | ULINE | SUPPLIES FOR DISTRICT | 2,204.64 |
| 21 | 15 | 07/01/2023 | 58106 | THE HOME DEPOT PRO | MACHINE REPAIR | 5,520.00 |
| 21 | 16 | 07/01/2023 | 2272 | LOWE'S | SUPPLIES FOR THE DISTRICT | 43,419.65 |
| 21 | 17 | 07/01/2023 | 1963 | SHERWIN-WILLIAMS COMPANY | PAINT FOR THE DISTRICT | 1,793.76 |
| 21 | 18 | 07/01/2023 | 695 | HEATWAVE SUPPLY | DISTRICT SUPPLIES | 70,559.76 |
| 21 | 19 | 07/01/2023 | 210 | BROKEN ARROW ELECTRIC SUPPLY | ELECTRICAL SUPPLIES FOR DISTRICT | 7,130.46 |
| 21 | 20 | 07/01/2023 | 1678 | TIRE BARN, INC. | TIRES FOR THE DISTRICT | 35.80 |
| 21 | 21 | 07/01/2023 | 53787 | BANK OF AMERICA VISA | MATERIALS FOR DISTRICT | 8,965.37 |
| 21 | 22 | 07/01/2023 | 1232 | O'CONNOR COMPANY INC. | SUPPLIES NEEDED FOR DISTRICT | 13,882.57 |
| 21 | 23 | 07/01/2023 | 7133 | P & K EQUIPMENT, INC | REPAIR PARTS FOR MOWERS - 050 | 593.34 |
| 21 | 24 | 07/01/2023 | 8016 | ENVIRONMENTAL LOOP SERVICE, LLC | REPAIRS ON GEOTHERMAL 000 | 35,058.40 |
| 21 | 25 | 07/01/2023 | 1547 | SOUTHWEST DRIVES, INC. | PARTS FOR MAINTENANCE | 678.77 |
| 21 | 26 | 07/01/2023 | 70505 | LAWSON PRODUCTS, INC | SUPPLIES FOR THE DISTRICT | 1,244.71 |
| 21 | 27 | 07/01/2023 | 58971 | KONE INC | ELEVATOR SERVICE FOR DISTRICT | 25,255.85 |
| 21 | 28 | 07/01/2023 | 927 | LOCK-DOC, INC. | SUPPLIES FOR THE DISTRICT | 6,930.87 |
| 21 | 29 | 07/01/2023 | 5612 | STATE OF OKLAHOMA DEPT OF LABOR | LICENSE FOR DISTRICT | 5,000.00 |
| 21 | 30 | 07/01/2023 | 8025 | TRACTOR SUPPLY COMPANY | SUPPLIES FOR THE DISTRICT | 553.87 |
| 21 | 31 | 07/01/2023 | 57038 | LIGHTHOUSE ELECTRIC LLC | FIRE ALARM REPLACE/INSPECT ACCESS CONTROL | 35,319.00 |
| 21 | 32 | 07/01/2023 | 59041 | OKLAHOMA ENERGY SOURCE LLC | NATURAL GAS | 1,407.66 |
| 21 | 33 | 07/01/2023 | 55856 | FIELDHOUSE GEAR, INC | MAINTENANCE UNIFORMS | 1,139.00 |
| 21 | 35 | 07/01/2023 | 55143 | MICHAEL EMBRY | BOND FOR MICHAEL W EMBRY | 500.00 |
| 21 | 36 | 07/01/2023 | 56429 | BIXBY OUTDOOR POWER EQUIPMENT | SUPPLIES FOR THE DISTRICT | 2,872.62 |
| 21 | 37 | 07/01/2023 | 56765 | CARRIER ENTERPRISE, LLC | SUPPLIES FOR DISTRICT | 2,117.15 |
| 21 | 38 | 07/01/2023 | 57489 | ENGINEERED EQUIPMENT INC | DISTRICT FILTERS | 12,914.28 |

Bixby Public Schools

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| Fund | PO No | Date | Vendor No | Vendor | Description | Amount |
|------|-------|------------|-----------|-----------------------------------|---|--------------|
| 21 | 39 | 07/01/2023 | 111 | BANK OF OKLAHOMA | LEASE PAYMENT - NEW ADMIN BUILDING | 42,278.00 |
| 21 | 40 | 07/01/2023 | 55130 | SUPERIOR TERMITE & PEST CONTROL | DISTRICT PEST CONTROL | 31,524.84 |
| 21 | 44 | 07/01/2023 | 3152 | OVERHEAD DOOR OF TULSA | OVERHEAD DOOR REPAIR | 150.00 |
| 21 | 45 | 07/01/2023 | 1420 | BRIERLY CORPORATION | PLUMBING REPAIRS FOR THE DISTRICT | 209.00 |
| 21 | 47 | 07/01/2023 | 57038 | LIGHTHOUSE ELECTRIC LLC | REPAIRS FOR THE DISTRICT | 8,115.54 |
| 21 | 49 | 07/01/2023 | 57844 | WE CLEAN 4-U WHIPPLE CLEANING SVS | CLEANING SERVICE | 174,000.08 |
| 21 | 51 | 07/01/2023 | 58954 | SLK LAWN AND LANDSCAPE, LLC | MOWING FOR THE DISTRICT | 118,507.32 |
| 21 | 52 | 07/01/2023 | 5989 | HYDROWORX INTERNATIONAL, INC. | POOL SERVICE PLAN | 5,900.00 |
| 21 | 53 | 07/01/2023 | 961 | MAGIC REFRIGERATION | SUPPLIES FOR THE DISTRICT | 2,376.28 |
| 21 | 54 | 07/01/2023 | 56057 | ES2 | A/C REPAIRS AND REPROGRAMMING CONTROLLERS | 10,140.00 |
| 21 | 56 | 07/01/2023 | 3742 | OKLAHOMA STATE DEPART. OF HEALTH | SWIMMING POOL/THERAPY POOL LICENSE | 150.00 |
| 21 | 57 | 07/01/2023 | 2618 | TRU GREEN | LAWN CARE | 18,074.50 |
| 21 | 59 | 07/01/2023 | 60030 | MISSCO INTERIOR CONCEPTS, LLC | PAINT FOR THE DISTRICT | 500.00 |
| 21 | 60 | 07/01/2023 | 58032 | HERC RENTALS INC | SUPPLIES FOR THE DISTRICT | 1,000.00 |
| 21 | 61 | 07/01/2023 | 58646 | YORK PLUMBING | SUPPLIES-SERVICES FOR THE DISTRICT | 10,307.00 |
| 21 | 62 | 07/01/2023 | 57666 | MARTIN FISCHER PAINTING | PAINTING SERVICES | 7,650.00 |
| 21 | 63 | 07/01/2023 | 58651 | TULSA SOD AND MULCH INC | PLAYGROUND MULCH | 1,150.00 |
| 21 | 65 | 07/01/2023 | 56433 | HARDSCAPE MATERIALS | SUPPLIES FOR THE DISTRICT | 763.61 |
| 21 | 66 | 07/01/2023 | 59152 | COOK'S APPLIANCE INC | SUPPLIES FOR MAINTENANCE | 528.40 |
| 21 | 67 | 07/01/2023 | 55355 | SITE ONE LANDSCAPE SUPPLY, LLC | GRASS CHEMICALS FOR DISTRICT | 1,011.52 |
| 21 | 68 | 07/01/2023 | 58781 | STATEWIDE COMMERCIAL CLEANING CO | CLEANING SERVICES DISTRICT | 1,080,286.00 |
| 21 | 69 | 07/01/2023 | 53094 | SPRING CREEK NURSERY | SUPPLIES FOR THE DISTRICT | 540.00 |
| 21 | 70 | 07/01/2023 | 59031 | ALPHA MECHANICAL SERVICES LLC | HVAC SERVICE FOR DISTRICT | 7,550.00 |
| 21 | 72 | 07/01/2023 | 59161 | SUNSTATE EQUIPMENT CO LLC | EQUIPMENT RENTAL | 735.00 |
| 21 | 73 | 07/01/2023 | 1077 | MURRAY WOMBLE, INC. | MAINTENANCE SUPPLIES | 5,370.00 |
| 21 | 74 | 07/01/2023 | 59952 | UMB BANK | AMAZON PURCHASES | 22,386.41 |
| 21 | 76 | 07/01/2023 | 59235 | WHITE SEPTIC CLEANING | Plumbing for district | 1,900.00 |
| 21 | 77 | 07/01/2023 | 59254 | THE TUNNEL RAT | GOPHER SERVICE HS AND MS | 19,449.00 |
| 21 | 78 | 07/01/2023 | 59261 | LENNOX INDUSTRIES INC | SUPPLIES FOR MAINTENANCE | 252.57 |
| 21 | 79 | 07/01/2023 | 58126 | KOMPAN INC | MAINTENANCE SUPPLIES | 86.25 |
| 21 | 80 | 07/01/2023 | 816 | JOHNSTONE SUPPLY OF TULSA | SUPPLIES FOR DISTRICT | 16,670.83 |
| 21 | 81 | 07/01/2023 | 236 | BUILDERS SUPPLY, INC. | SUPPLIES FOR MAINTENANCE | 4,780.00 |
| 21 | 82 | 07/01/2023 | 58743 | SUNBELT POOLS, LLC | POOL SUPPLIES | 17,000.00 |
| 21 | 83 | 07/01/2023 | 53382 | ATKINSON SUPPLY | PART &/OR JANITORIAL SUPPLIES | 1,336.85 |
| 21 | 84 | 07/01/2023 | 58214 | SPECTRUM PAINT COMPANY, INC | PAINT FOR THE DISTRICT | 7,508.65 |
| 21 | 85 | 07/01/2023 | 6435 | LOCKE SUPPLY | PLUMBING SUPPLIES FOR THE DISTRICT | 5,486.12 |

Bixby Public Schools
Encumbrance Register

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| Fund | PO No | Date | Vendor No | Vendor | Description | Amount |
|------|-------|------------|-----------|-----------------------------------|---|-----------|
| 21 | 86 | 07/01/2023 | 55300 | KUBOTA CONSTRUCTION EQUIPMENT | TRACTOR SUPPLIES | 1,000.00 |
| 21 | 87 | 07/01/2023 | 58448 | WINDOWS XPRESS | WINDOW CLEANING FOR DISTRICT | 800.00 |
| 21 | 88 | 07/01/2023 | 2509 | TULSA WINNELSON COMPANY | PLUMBING SERVICE FOR THE DISTRICT | 1,106.44 |
| 21 | 89 | 07/01/2023 | 59649 | PCC CLEANING & RESTORATION | MOLD CHECK FOR DISTRICT | 650.00 |
| 21 | 90 | 07/01/2023 | 59894 | STANLEY STEEMER INTERNATIONAL INC | CARPET CLEANING FOR THE DISTRICT | 11,160.00 |
| 21 | 91 | 09/12/2023 | 60384 | CLEARWATER ENTERPRISES LLC | NATURAL GAS | 57,106.78 |
| 21 | 200 | 07/01/2023 | 55952 | SCHOOL FIX | DISTRICT NEEDS | 1,062.41 |
| 21 | 201 | 07/01/2023 | 4835 | GRAINGER | Traffic Zone Marking Paint | 1,006.81 |
| 21 | 202 | 07/01/2023 | 59689 | SPARTAN SIGNS & GRAPHICS LLC | MAINTENANCE SIGNS FOR DISTRICT | 1,897.00 |
| 21 | 206 | 07/12/2023 | 4748 | ROBINSON GLASS | window replacements | 4,143.00 |
| 21 | 207 | 07/20/2023 | 2922 | EWING IRRIGATION PRODUCTS, INC. | pine mulch for playgrounds | 7,114.36 |
| 21 | 208 | 08/01/2023 | 60327 | FORD AUDIO-VIDEO SYSTEM, LLC | HS AUDITORIUM INTEGRATED SOUND SYSTEM | 700.00 |
| 21 | 209 | 08/14/2023 | 59923 | GLOBE PROMOTIONS LLC | GLOVES FOR MAINTENANCE | 4,850.00 |
| 21 | 210 | 08/24/2023 | 60347 | JASON GROVE | PURCHASED EMERGENCY PART FOR LEAK AT EAST | 28.17 |
| 21 | 211 | 09/20/2023 | 59781 | AAAC WILDLIFE REMOVAL | BAT REMOVAL AT NE | 1,888.00 |
| 21 | 212 | 10/09/2023 | 7013 | AMSCO SUPPLY | MAINTENANCE SUPPLIES | 236.26 |

| | |
|---------------------------|-----------------------|
| Non-Payroll Total: | \$4,199,331.91 |
| Payroll Total: | \$0.00 |
| Balance Forward: | \$0.00 |
| Report Total: | \$4,199,331.91 |

Bixby Public Schools

Encumbrance Register

Options: Year: 2023-2024, Date Range: 7/1/2023 - 6/30/2024, Fund Codes: 22

| Fund | PO No | Date | Vendor No | Vendor | Description | Amount |
|------|-------|------------|-----------|------------------------------------|---|--------------|
| 22 | 1 | 07/01/2023 | 717 | HILAND DAIRY COMPANY | MILK PRODUCTS FOR CAFETERIA | 281,510.14 |
| 22 | 2 | 07/01/2023 | 216 | BROOKS GREASE SERVICE, INC. | GREASE REMOVAL FOR CAFETERIAS | 8,839.20 |
| 22 | 3 | 07/01/2023 | 389 | CURTIS RESTAURANT SUPPLY | TOOLS & EQUIPMENT | 16,165.59 |
| 22 | 4 | 07/01/2023 | 2245 | JAMES KEVIN EAKLE | REPAIR EQUIPMENT | 34,511.80 |
| 22 | 5 | 07/01/2023 | 724 | HOBART CORPORATION | PARTS/REPAIRS FOR CAFETERIAS | 37,996.96 |
| 22 | 6 | 07/01/2023 | 20 | ACCURATE FIRE EQUIPMENT CO | FIRE EQUIPMENT INSPECTIONS | 1,669.62 |
| 22 | 7 | 07/01/2023 | 1995 | OKLAHOMA DEPT. OF HUMAN SERVICES | ASSESSMENT FEE COMMODITIES | 4,769.58 |
| 22 | 8 | 07/01/2023 | 5592 | ADMIRAL EXPRESS LLC | CAFETERIA OFFICE SPPLIES | 4,009.72 |
| 22 | 9 | 07/01/2023 | 56637 | HEARTLAND SCHOOL SOLUTIONS | SOFTWARE MAINT. | 9,834.00 |
| 22 | 10 | 07/01/2023 | 58486 | PEPSI | DRINKS FOR THE CAFETERIA | 33,926.12 |
| 22 | 11 | 07/01/2023 | 1715 | TULSA TECHNOLOGY CENTER | ServSafe Class for Managers | 430.00 |
| 22 | 13 | 07/01/2023 | 55118 | BARE METAL STANDARD OKLAHOMA | CAFETERIA CLEANING | 6,163.00 |
| 22 | 14 | 07/01/2023 | 59164 | ASIAN FOOD SOLUTIONS / COMIDA VIDA | Commodity Food For Students | 5,320.90 |
| 22 | 15 | 07/01/2023 | 57667 | NUTRI-LINK TECHNOLOGIES, INC | CLOUD SERVICE | 1,325.00 |
| 22 | 16 | 07/01/2023 | 57842 | BUDDY'S PRODUCE INC | SUPPLIES FOR THE DISTRICT | 165,895.25 |
| 22 | 17 | 07/01/2023 | 51751 | U.S. FOOD SERVICE, INC | SUPPLIES FOR THE DISTRICT | 1,071,015.93 |
| 22 | 18 | 07/01/2023 | 51653 | TYSON PREPARED FOODS, INC | SUPPLIES FOR THE DISTRICT | 57,825.32 |
| 22 | 19 | 07/01/2023 | 114 | BARLOW EDUCATION MANAGEMENT SVS. | CHILD NUTRITION CONSULTANT | 3,300.00 |
| 22 | 20 | 07/01/2023 | 59660 | BUGBROS MULTIFAMILY, LLC | PEST CONTROL FOR CAFETERIAS | 7,500.00 |
| 22 | 21 | 07/01/2023 | 55124 | COSTLEY ENTERPRISES NO. 90, INC | FOOD | 90,000.00 |
| 22 | 22 | 07/01/2023 | 7042 | THE ARROW GROUP | 285 - BONDS FOR CHILD NUTRITION DEPT | 1,500.00 |
| 22 | 23 | 07/01/2023 | 51650 | FRECKLES FROZEN CUSTARD | FROZEN YOGURT FOR THE CAFETERIAS | 3,496.50 |
| 22 | 24 | 07/01/2023 | 2272 | LOWE'S | CAFETERIA REPAIR SUPPLIES | 1,000.00 |
| 22 | 25 | 07/01/2023 | 961 | MAGIC REFRIGERATION | CAFETERIA REPAIRS | 1,999.98 |
| 22 | 26 | 07/01/2023 | 99999 | BIXBY PUBLIC SCHOOLS | REIMBURSE GF | 1.00 |
| 22 | 27 | 07/01/2023 | 53578 | SCHOOL NUTRITION ASSOC OF OKLAHOMA | SNA MEMBERSHIP RENEWAL | 1,034.50 |
| 22 | 28 | 07/01/2023 | 56827 | BERNARD FOOD INDUSTRIES, INC. | 285 - FOOD FOR CAFETERIAS | 13,240.16 |
| 22 | 29 | 07/01/2023 | 53787 | BANK OF AMERICA VISA | PURCHASES/TRAVEL FOR CHILD NUTRITION | 560.49 |
| 22 | 30 | 07/01/2023 | 58106 | THE HOME DEPOT PRO | TRASHBAGS AND SUPPLIES | 5,912.10 |
| 22 | 31 | 07/01/2023 | 2657 | TULSA COMMUNITY COLLEGE | FOOD SERVICE MANAGER CERTIFICATION COURSE | 168.00 |
| 22 | 32 | 07/01/2023 | 444 | DOC'S FOOD STORES, INC | SUPPLIES | 31.11 |
| 22 | 33 | 07/01/2023 | 57742 | EMS LINQ INC | WEB SUBSCRIPTION AND TRAINING | 2,322.00 |
| 22 | 34 | 07/01/2023 | 6435 | LOCKE SUPPLY | CHILD NUTRITION SUPPLIES | 620.78 |
| 22 | 35 | 07/01/2023 | 59952 | UMB BANK | AMAZON PURCHASES | 5,000.00 |
| 22 | 36 | 07/01/2023 | 57829 | THE BRENMAR COMPANY | SUPPLIES FOR THE DISTRICT | 5,752.50 |
| 22 | 37 | 07/01/2023 | 210 | BROKEN ARROW ELECTRIC SUPPLY | ELECTRICAL MATERIALS FOR CAFETERIAS | 126.27 |

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| Fund | PO No | Date | Vendor No | Vendor | Description | Amount |
|------|-------|------------|-----------|----------------------------------|--|-----------|
| 22 | 38 | 07/01/2023 | 53697 | NATIONAL FOOD GROUP | FOOD FOR KITCHENS | 6,835.28 |
| 22 | 39 | 07/01/2023 | 60016 | RANSOM'S BBQ LLC | BBQ Sauce for Students MIO | 302.40 |
| 22 | 40 | 07/01/2023 | 52424 | BEN E KEITH - OKLAHOMA | FOOD FOR CAFETERIA | 57,566.76 |
| 22 | 41 | 07/01/2023 | 2396 | HAGAR RESTAURANT SERVICE, INC. | REPAIR/SUPPLIES | 1,542.18 |
| 22 | 42 | 07/01/2023 | 58041 | STANDARD DISTRIBUTING COMPANY | ALLIGATOR ICE | 119.22 |
| 22 | 43 | 07/01/2023 | 58521 | GENERAL PARTS | OVEN REPAIR | 391.95 |
| 22 | 44 | 07/01/2023 | 58968 | SEA LEVEL SOCIAL, LLC | SOCIAL MEDIA MANAGEMENT SERVICE | 6,630.00 |
| 22 | 46 | 07/01/2023 | 3742 | OKLAHOMA STATE DEPART. OF HEALTH | KITCHEN LICENSE RENEWALS | 1,250.00 |
| 22 | 47 | 07/01/2023 | 57740 | ESS SOUTH CENTRAL, LLC | CHILD NUTRITION SUBS | 2,614.75 |
| 22 | 48 | 07/01/2023 | 58969 | E-CONTROL SYSTEMS, INC | MONITORING SOFTWARE | 2,400.00 |
| 22 | 49 | 07/01/2023 | 51624 | ALPHA AWARDS | Name Tags for employees | 172.70 |
| 22 | 50 | 07/01/2023 | 181 | BLUE RIBBON FORMS, INC. | RECEIPT BOOKS | 500.00 |
| 22 | 52 | 10/05/2023 | 59923 | GLOBE PROMOTIONS LLC | Disposable Gloves for Employees | 2,800.00 |
| 22 | 100 | 07/01/2023 | 54035 | OSWALT RESTAURANT SUPPLY | Equipment for kitchens | 29,606.11 |
| 22 | 101 | 07/12/2023 | 60116 | CENTRAL RESTAURANT PRODUCTS | HEATED CABINET WE/WI | 5,825.78 |
| 22 | 102 | 07/12/2023 | 927 | LOCK-DOC, INC. | mortise lock at NE kitchen | 926.67 |
| 22 | 103 | 08/17/2023 | 695 | HEATWAVE SUPPLY | TRITON HEATER | 15,000.00 |
| 22 | 104 | 08/18/2023 | 56765 | CARRIER ENTERPRISE, LLC | 2 condenser fan motors hs | 872.74 |
| 22 | 105 | 08/29/2023 | 60339 | FREEZING POINT LLC | Juice Concentrate for machine for A la Cart | 4,000.00 |
| 22 | 106 | 08/30/2023 | 55856 | FIELDHOUSE GEAR, INC | Uniforms for Employees | 893.00 |
| 22 | 107 | 09/01/2023 | 1856 | WALMART COMMUNITY | Gluten free item | 1,000.00 |
| 22 | 108 | 09/01/2023 | 60417 | RYADD LLC | Dippin Dots | 4,000.00 |
| 22 | 109 | 09/07/2023 | 60116 | CENTRAL RESTAURANT PRODUCTS | CAFETERIA SUPPLIES | 12,139.97 |
| 22 | 110 | 09/19/2023 | 58457 | EKON-O-PAC | 11oz Nature Seal for Fruit 285 | 488.00 |
| 22 | 111 | 09/22/2023 | 60403 | AMERICA'S MEAL | Speaker for CN Employee Professional Development | 4,500.00 |
| 22 | 200 | 07/01/2023 | 60124 | ELIA MUNOZ | REIMBURSE PERMIT/MILEAGE | 200.00 |
| 22 | 201 | 07/01/2023 | 59490 | ALLISON MAYNARD | REIMBURSE PERMIT/MILEAGE | 200.00 |
| 22 | 202 | 07/01/2023 | 55905 | KELLY ANDERSON | REIMBURSE PERMIT/MILEAGE | 200.00 |
| 22 | 204 | 07/01/2023 | 58870 | DIVINA RODGERS | REIMBURSE PERMIT/MILEAGE | 200.00 |
| 22 | 205 | 07/01/2023 | 54364 | RACHEL HAMILTON | REIMB MILEAGE/PERMIT | 200.00 |
| 22 | 206 | 07/01/2023 | 3757 | SILVERIA CHAIREZ | REIMBURSE PERMIT/MILEAGE | 200.00 |
| 22 | 207 | 07/01/2023 | 55878 | BARBARA EVANS | REIMB MILEAGE/PERMIT | 200.00 |
| 22 | 208 | 07/01/2023 | 60278 | SABA COUDHARY | REIMB MILEAGE/PERMIT | 200.00 |
| 22 | 209 | 07/01/2023 | 56808 | CASSIE COFFETT | REIMB MILEAGE/PERMIT | 200.00 |
| 22 | 210 | 07/01/2023 | 58869 | DEBBIE OWENS | REIMB MILEAGE/PERMIT | 200.00 |
| 22 | 211 | 07/01/2023 | 57155 | PAM MCLAUGHLIN | REIMB MILEAGE/PERMIT | 200.00 |
| 22 | 212 | 07/01/2023 | 7103 | MARIA CHAIREZ | REIMBURSE PERMIT/ MILEAGE | 200.00 |
| 22 | 213 | 07/01/2023 | 2313 | MARINA CHAIREZ | REIMBURSE PERMIT/MILEAGE | 200.00 |
| 22 | 214 | 07/01/2023 | 60279 | ALICIA PORTER | REIMB MILEAGE/PERMIT | 200.00 |
| 22 | 215 | 07/01/2023 | 58868 | YESENIA LOZANO | REIMB MILEAGE/PERMIT | 356.97 |
| 22 | 217 | 07/01/2023 | 58962 | THERESIA MORGAN | REIMB MILEAGE/PERMIT | 32.60 |

Bixby Public Schools

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| Fund | PO No | Date | Vendor No | Vendor | Description | Amount |
|------|-------|------------|-----------|--------------------|--|----------|
| 22 | 218 | 07/01/2023 | 57222 | GAYLE FORD | REIMBURSE PERMIT | 853.04 |
| 22 | 219 | 07/01/2023 | 56558 | HELEN HURST | REIMB MILEAGE/PERMIT | 1,733.08 |
| 22 | 220 | 07/01/2023 | 4043 | SELINA GARMAN | REIMB MILEAGE/PERMIT | 360.94 |
| 22 | 221 | 07/01/2023 | 60280 | LIZ ARELLANO | REIMB MILEAGE/PERMIT | 200.00 |
| 22 | 222 | 07/01/2023 | 60281 | JULIE BENNETT | REIMB MILEAGE/PERMIT | 200.00 |
| 22 | 223 | 07/01/2023 | 60282 | AIMEE KETTENHOFEN | AIMEE KETTENHOFEN | 200.00 |
| 22 | 224 | 07/01/2023 | 54417 | GEORGIA CORNETT | REIMB MILEAGE/PERMIT | 200.00 |
| 22 | 225 | 07/01/2023 | 55906 | MONTIE SMITH | REIMB MILEAGE/PERMIT | 200.00 |
| 22 | 226 | 07/01/2023 | 58963 | BOBBIE PACULA | REIMBURSE PERMIT/MILEAGE 285 | 200.00 |
| 22 | 227 | 07/01/2023 | 60283 | PAMELA RUCKEY | REIMB MILEAGE/PERMIT | 200.00 |
| 22 | 228 | 07/01/2023 | 58000 | AUDREY HIATT | REIMBURSE MILEAGE | 615.39 |
| 22 | 229 | 07/01/2023 | 58502 | JENNY REED | MILEAGE REIMBURSEMENT | 520.00 |
| 22 | 230 | 07/01/2023 | 59083 | RYAN SPALDING | REIMBURSE MILEAGE/PERMIT | 207.72 |
| 22 | 232 | 07/01/2023 | 60173 | JESSICA WEST | REIMB MILEAGE/PERMIT | 200.00 |
| 22 | 233 | 07/01/2023 | 59012 | ELIZABETH D HALE | Food Handler's Permit Reimbursement | 200.00 |
| 22 | 234 | 07/01/2023 | 59069 | CHRISTI GRAY | Food Handler's Permit Reimbursement | 200.00 |
| 22 | 235 | 07/01/2023 | 57684 | MARGARET CARLSON | REIMBURSE PERMIT/MILEAGE | 200.00 |
| 22 | 236 | 07/01/2023 | 59636 | REBECCA SOWERS | mileage reimbursement | 200.00 |
| 22 | 237 | 07/01/2023 | 60284 | ASHLEY MUSTIN | REIMB MILEAGE/PERMIT | 220.00 |
| 22 | 238 | 07/01/2023 | 59635 | SANDRA MARQUEZ | mileage reimbursement | 200.00 |
| 22 | 239 | 07/01/2023 | 59847 | JENNIFER HERNANDEZ | Mileage Reimbursement | 525.00 |
| 22 | 240 | 07/01/2023 | 60285 | CAMMIE BUNKMAN | REIMB MILEAGE/PERMIT | 220.00 |
| 22 | 241 | 07/01/2023 | 59903 | MARTHA SHROPSHIRE | Food handler's card reimbursement | 200.00 |
| 22 | 242 | 07/01/2023 | 59915 | TASHA STURDIVANT | food handlers permit reimbursement | 200.00 |
| 22 | 243 | 08/01/2023 | 60330 | RONNA HEGINBOTHAM | Food handler's reimbursement | 20.00 |
| 22 | 300 | 08/04/2023 | 60302 | HONG ALLEN | LUNCH ACCOUNT REFUND | 106.20 |
| 22 | 301 | 08/04/2023 | 58274 | AUTUMN MCCLURE | LUNCH ACCOUNT REFUND | 44.95 |
| 22 | 302 | 08/10/2023 | 60328 | KRYSTAL ANDERSON | LUNCH ACCOUNT REFUND | 21.00 |
| 22 | 303 | 08/18/2023 | 60335 | TEARA FIROR | LUNCH ACCOUNT REFUND | 29.30 |
| 22 | 304 | 08/18/2023 | 60336 | LAUREN BAUER | LUNCH ACCOUNT REFUND | 24.90 |
| 22 | 305 | 08/18/2023 | 60337 | CANDACE KIRK | LUNCH ACCOUNT REFUND | 15.95 |
| 22 | 306 | 08/30/2023 | 54390 | LUNDY MORRISON | LUNCH ACCOUNT REFUND | 21.10 |
| 22 | 307 | 08/30/2023 | 60361 | BRIAN HEIMBACH | LUNCH ACCOUNT REFUND | 50.30 |
| 22 | 308 | 08/30/2023 | 60362 | KRYSTAL HUTCHINSON | LUNCH ACCOUNT REFUND | 39.30 |
| 22 | 309 | 09/08/2023 | 60377 | JACQUELINE BRESEE | LUNCH ACCOUNT REFUND | 33.40 |
| 22 | 310 | 09/11/2023 | 60383 | PATRICIA MARTIN | LUNCH ACCOUNT REFUND | 21.45 |
| 22 | 311 | 09/13/2023 | 56856 | KIM KIRK | LUNCH ACCOUNT REFUND | 55.35 |
| 22 | 312 | 09/15/2023 | 57640 | RAUL GONZALEZ | LUNCH ACCOUNT REFUND | 18.00 |
| 22 | 313 | 09/15/2023 | 60392 | JENNIFER KERR | LUNCH ACCOUNT REFUND | 18.25 |
| 22 | 314 | 09/20/2023 | 60401 | WENDY JONES | LUNCH ACCOUNT REFUND | 16.55 |
| 22 | 315 | 09/25/2023 | 60408 | TANYA GULLEY | LUNCH ACCOUNT REFUND | 26.50 |

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| Fund | PO No | Date | Vendor No | Vendor | Description | Amount |
|---------------------------|--------------|-------------|------------------|---------------|----------------------|-----------------------|
| 22 | 316 | 09/29/2023 | 60421 | AIDEE ALVARDO | LUNCH ACCOUNT REFUND | 14.10 |
| 22 | 317 | 10/05/2023 | 60434 | JULIE KARALIS | LUNCH ACCOUNT REFUND | 16.50 |
| Non-Payroll Total: | | | | | | \$2,059,188.87 |
| Payroll Total: | | | | | | \$0.00 |
| Balance Forward: | | | | | | \$0.00 |
| Report Total: | | | | | | \$2,059,188.87 |

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| Fund | PO No | Date | Vendor No | Vendor | Description | Amount |
|---------------------------|--------------|-------------|------------------|--------------------------|--|--------------------|
| 31 | 1 | 07/01/2023 | 57666 | MARTIN FISCHER PAINTING | EXTERIOR PAINT | 10,250.00 |
| 31 | 2 | 07/01/2023 | 57489 | ENGINEERED EQUIPMENT INC | Seresco Motorized Axial Fan - POOL | 6,287.00 |
| 31 | 3 | 07/28/2023 | 58106 | THE HOME DEPOT PRO | Partitions in girl's locker room at Old Whitey | 1,982.02 |
| 31 | 4 | 08/20/2023 | 57928 | SB CUSTOM PAINTING, LLC | PAINTING FOR SOCCER TICKET BOOTH | 10,000.00 |
| Non-Payroll Total: | | | | | | \$28,519.02 |
| Payroll Total: | | | | | | \$0.00 |
| Balance Forward: | | | | | | \$0.00 |
| Report Total: | | | | | | \$28,519.02 |

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

Bixby Public Schools

Encumbrance Register

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

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

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

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

| Fund | PO No | Date | Vendor No | Vendor | Description | Amount |
|------|-------|------------|-----------|-------------------------------|---|------------|
| 35 | 1 | 07/01/2023 | 60246 | SALSBURY INDUSTRIES INC | LOCKERS FOR WRESTLING | 16,289.71 |
| 35 | 2 | 07/01/2023 | 59279 | HARNES ROOFING INC | NE WALL LEAK | 2,000.00 |
| 35 | 3 | 07/01/2023 | 58086 | SCOTT RICE | FURNITURE FOR EI | 12,553.91 |
| 35 | 4 | 07/01/2023 | 59171 | KENDRICK EXCAVATING LLC | NE CONCRETE DEMO AND REPLACEMENT | 13,700.00 |
| 35 | 5 | 07/01/2023 | 57992 | WALLACE DESIGN COLLECTIVE, PC | ADMIN BUILDING SURVEY | 8,000.00 |
| 35 | 6 | 07/01/2023 | 57038 | LIGHTHOUSE ELECTRIC LLC | MAINTENANCE VIDEO SURVEILLANCE | 26,444.00 |
| 35 | 7 | 07/01/2023 | 57038 | LIGHTHOUSE ELECTRIC LLC | MAINTENANCE INTRUSION DETECTION | 11,559.00 |
| 35 | 8 | 07/01/2023 | 57038 | LIGHTHOUSE ELECTRIC LLC | MAINTENANCE ACCESS CONTROL | 15,401.00 |
| 35 | 9 | 07/01/2023 | 57038 | LIGHTHOUSE ELECTRIC LLC | HS TEMP ATTEND ENTRY ACCESS | 2,315.00 |
| 35 | 10 | 07/01/2023 | 59031 | ALPHA MECHANICAL SERVICES LLC | GAS FURNACE CE | 49,472.00 |
| 35 | 12 | 07/01/2023 | 60011 | MOREHEAD CONSTRUCTION, LLC | CONCRETE MAINT BUILDING | 258,221.00 |
| 35 | 13 | 07/01/2023 | 695 | HEATWAVE SUPPLY | HEATER GIRLS WRESTLING | 8,371.68 |
| 35 | 14 | 07/01/2023 | 60267 | GARAGE INNOVATIONS INC | FLOORING TRAINING ROOM, MS, BIG WHITEY | 27,850.00 |
| 35 | 15 | 07/01/2023 | 55952 | SCHOOL FIX | Bulletin/White boards | 9,562.20 |
| 35 | 16 | 07/10/2023 | 57038 | LIGHTHOUSE ELECTRIC LLC | SOUTH DOOR SCIENCE ACCESS CONTROL | 3,563.87 |
| 35 | 17 | 07/10/2023 | 53787 | BANK OF AMERICA VISA | TV FOR WI ENTRYWAY AND ADMIN | 3,379.94 |
| 35 | 18 | 07/10/2023 | 4777 | FRED J. MILLER, INC. | BAND UNIFORMS | 162,750.00 |
| 35 | 19 | 07/12/2023 | 59608 | NABHOLZ CONSTRUCTION SERVICE | MAINTENANCE BUILDING | 505,454.00 |
| 35 | 20 | 07/20/2023 | 4748 | ROBINSON GLASS | Girls wrestling locker room remodel in old whitey | 840.00 |
| 35 | 21 | 07/27/2023 | 57038 | LIGHTHOUSE ELECTRIC LLC | IP SPEAKERS AND CABLES - HS | 4,348.37 |
| 35 | 22 | 08/01/2023 | 59031 | ALPHA MECHANICAL SERVICES LLC | HVAC POOL PARTS | 4,402.16 |
| 35 | 23 | 08/01/2023 | 57038 | LIGHTHOUSE ELECTRIC LLC | HS BAND VALCOM REPAIR | 3,560.39 |
| 35 | 24 | 08/02/2023 | 56625 | BILL KNIGHT FORD | 2023 FORD TRANSIT T250 CARGO VAN | 46,971.00 |
| 35 | 25 | 08/02/2023 | 60030 | MISSCO INTERIOR CONCEPTS, LLC | REPAIR TABLE - SCIENCE LAB 9TH GRADE | 5,887.00 |
| 35 | 26 | 08/25/2023 | 695 | HEATWAVE SUPPLY | EE water heater | 3,129.07 |
| 35 | 28 | 09/20/2023 | 57038 | LIGHTHOUSE ELECTRIC LLC | EAST ELEM SW ACCESS DR | 2,170.00 |
| 35 | 29 | 09/27/2023 | 59279 | HARNES ROOFING INC | ROOF INSPECTIONS ALL SCHOOLS | 4,000.00 |

| | |
|---------------------------|-----------------------|
| Non-Payroll Total: | \$1,212,195.30 |
| Payroll Total: | \$0.00 |
| Balance Forward: | \$0.00 |
| Report Total: | \$1,212,195.30 |

Bixby Public Schools
Encumbrance Register

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

| Fund | PO No | Date | Vendor No | Vendor | Description | Amount |
|---------------------------|-------|------------|-----------|-------------------------------|--------------------------------------|--------------------|
| 36 | 1 | 07/01/2023 | 1729 | UNITED ENGINES, INC. | TRANSMISSION REPAIR | 8,645.65 |
| 36 | 2 | 07/01/2023 | 385 | CUMMINS SOUTHERN PLAINS, LLC | ENGINE REPAIR | 31,466.46 |
| 36 | 3 | 07/31/2023 | 56227 | CDW-G 2 | TOUGHBOOKS FOR TRANSPORTATION | 2,333.95 |
| 36 | 4 | 08/02/2023 | 493 | EMPIRE TRUCK REBUILDERS, INC. | ACTIVITY BUS REPAIR - DEER DAMAGE | 5,185.00 |
| 36 | 5 | 08/30/2023 | 55163 | MSE, INC. | REPAIR TRANSPORTATION RADIOS | 11,950.00 |
| Non-Payroll Total: | | | | | | \$59,581.06 |
| Payroll Total: | | | | | | \$0.00 |
| Balance Forward: | | | | | | \$0.00 |
| Report Total: | | | | | | \$59,581.06 |

Bixby Public Schools
Encumbrance Register

Options: Year: 2023-2024, Date Range: 7/1/2023 - 6/30/2024, Fund Codes: 37

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

Bixby Public Schools

Encumbrance Register

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

| Fund | PO No | Date | Vendor No | Vendor | Description | Amount |
|------|-------|------------|-----------|------------------------------------|---|--------------|
| 38 | 1 | 07/01/2023 | 56625 | BILL KNIGHT FORD | 2023 FORD f250 CREW CAB 4WD | 51,319.00 |
| 38 | 2 | 07/01/2023 | 57038 | LIGHTHOUSE ELECTRIC LLC | CE-EE STOCK CAMERAS | 16,190.12 |
| 38 | 5 | 07/06/2023 | 58448 | WINDOWS XPRESS | WINDOW CLEANING | 21,825.00 |
| 38 | 6 | 07/06/2023 | 59649 | PCC CLEANING & RESTORATION | WATER LEAKS FOR NI, MS, EAST | 67,848.67 |
| 38 | 7 | 07/06/2023 | 53787 | BANK OF AMERICA VISA | ADI- RACKMOUNT/TOWER | 3,170.08 |
| 38 | 8 | 07/10/2023 | 58719 | TRAFERA LLC | CHROMEBOOKS ALT ED | 10,470.00 |
| 38 | 9 | 07/10/2023 | 56227 | CDW-G 2 | DESKTOP AND MONITORS NEW HIRES | 48,850.00 |
| 38 | 10 | 07/10/2023 | 59031 | ALPHA MECHANICAL SERVICES LLC | GAS ELECTRIC 20T 460V system - baseball/softball | 28,624.00 |
| 38 | 11 | 07/10/2023 | 59031 | ALPHA MECHANICAL SERVICES LLC | Tech Mini split install | 5,989.00 |
| 38 | 13 | 07/11/2023 | 59542 | ENVIRONMENTAL LOOP SERVICE | Geothermal Pump Replacement | 13,319.00 |
| 38 | 14 | 07/11/2023 | 60301 | AIR SYSTEMS AND PUMP SOLUTIONS INC | REPAIRS AT AG BUILDING | 11,659.60 |
| 38 | 15 | 07/12/2023 | 54889 | OKLAHOMA TULSA PARTS (TRANE) | new compressor for the soccer field | 1,175.65 |
| 38 | 16 | 07/17/2023 | 59279 | HARNESS ROOFING INC | Central Int. Coping Cap Replacement | 5,010.00 |
| 38 | 17 | 07/17/2023 | 59279 | HARNESS ROOFING INC | MS PANEL | 650.00 |
| 38 | 18 | 07/17/2023 | 59279 | HARNESS ROOFING INC | EI ART ROOM LEAK | 1,711.00 |
| 38 | 19 | 07/17/2023 | 59279 | HARNESS ROOFING INC | NI ENTRYWAY LEAKS | 2,157.00 |
| 38 | 20 | 07/17/2023 | 59279 | HARNESS ROOFING INC | WHITEY FORD GYM LEAKS | 8,564.00 |
| 38 | 21 | 07/17/2023 | 59279 | HARNESS ROOFING INC | NE WALL LEAK | 1,953.58 |
| 38 | 23 | 07/20/2023 | 59031 | ALPHA MECHANICAL SERVICES LLC | 5 ton furnace and evaporator at HS attendance | 4,820.70 |
| 38 | 24 | 07/20/2023 | 60346 | Z FLOOR CO LTD | 2 SETS VOOLEYBALL NETS PLUS | 15,000.00 |
| 38 | 25 | 07/20/2023 | 60389 | LEDFORD SPORTSFLOORS, LLC | SCREEN AND RECOAT HARDWOOD FLOOR | 4,824.20 |
| 38 | 26 | 07/22/2023 | 1445 | SAIED MUSIC | KEYBOARDS AND ACCESSORIES FOR PIANO INSTRUCTION | 3,592.65 |
| 38 | 27 | 08/01/2023 | 59279 | HARNESS ROOFING INC | SOFTBALL OFFICE LEAK | 1,927.00 |
| 38 | 28 | 08/01/2023 | 59279 | HARNESS ROOFING INC | SPORTS MED BUILDING LEAK REPAIR & WALL WATER TEST | 2,058.00 |
| 38 | 29 | 08/01/2023 | 60331 | AMERICAN LEAK DETECTION | HS LEAK DETECTION | 10,000.00 |
| 38 | 30 | 08/02/2023 | 56625 | BILL KNIGHT FORD | 2023 F150 CREW CAB 4WD TRUCK | 45,675.00 |
| 38 | 31 | 08/02/2023 | 111 | BANK OF OKLAHOMA | LEASE PAYMENT NEW HS BUILDING | 8,605,605.12 |
| 38 | 32 | 08/02/2023 | 55155 | UMB BANK, N.A. | LEASE PURCHASE PAYMENT FOR WEST | 9,454,073.03 |
| 38 | 33 | 09/06/2023 | 54003 | FULL COMPASS SYSTEMS, LTD | FINE ARTS EQUIPMENT | 4,624.35 |
| 38 | 34 | 09/06/2023 | 59031 | ALPHA MECHANICAL SERVICES LLC | PRACTICE GYM new 25 ton Daikin | 38,945.70 |
| 38 | 35 | 09/06/2023 | 58743 | SUNBELT POOLS, LLC | MECHANICAL ROOM REPAIRS | 61,917.00 |
| 38 | 36 | 09/13/2023 | 56227 | CDW-G 2 | Lenovo ThinkBook | 2,408.04 |
| 38 | 37 | 09/13/2023 | 56227 | CDW-G 2 | Lenovo ThinkBook - LOREN MONTGOMERY | 1,204.02 |

Bixby Public Schools
Encumbrance Register

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

| Fund | PO No | Date | Vendor No | Vendor | Description | Amount |
|---------------------------|-------|------------|-----------|------------------------------|---|------------------------|
| 38 | 38 | 09/13/2023 | 56227 | CDW-G 2 | Acer Nitro EI491CR Sbmiiiphx - LINDA RICKS | 743.10 |
| 38 | 39 | 09/13/2023 | 56227 | CDW-G 2 | exterior Access Point for wifi at CI | 1,457.70 |
| 38 | 41 | 09/18/2023 | 59952 | UMB BANK | FINE ARTS PURCHASES | 1,071.30 |
| 38 | 42 | 09/18/2023 | 59952 | UMB BANK | FINE ARTS | 3,346.89 |
| 38 | 43 | 09/18/2023 | 53540 | POWER LIFT | POWER LIFT, TEXAS POWER BAR, LOCK JAW COLLARS | 89,791.20 |
| 38 | 44 | 09/19/2023 | 59166 | LONE WOLF AUDIO, LLC | FINE ARTS EQUIPEMENT | 12,315.00 |
| 38 | 45 | 09/22/2023 | 60327 | FORD AUDIO-VIDEO SYSTEM, LLC | REPLACEMENT AMPLIFIER FOR HS AUDIO | 2,080.00 |
| 38 | 46 | 09/22/2023 | 59279 | HARNES ROOFING INC | WHITEY FOR LEAK/SOFTBALL | 9,828.00 |
| 38 | 47 | 09/27/2023 | 56227 | CDW-G 2 | MR MILLERS REPLACEMENT LAPTOP | 1,204.02 |
| 38 | 48 | 10/01/2023 | 57038 | LIGHTHOUSE ELECTRIC LLC | ACTI RACKMOUNT CMS | 4,805.75 |
| Non-Payroll Total: | | | | | | \$18,683,803.47 |
| Payroll Total: | | | | | | \$0.00 |
| Balance Forward: | | | | | | \$0.00 |
| Report Total: | | | | | | \$18,683,803.47 |

Bixby Public Schools

Encumbrance Register

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

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

Bixby Public Schools

Encumbrance Register

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

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

**Pre-Employment Transition Services Coordination
Pre-ETS
COLLABORATIVE AGREEMENT
FY 2024**

SECTION I - PURPOSE

This Collaborative Agreement ("Agreement"), effective as of the latest date of signature of all Parties or the 1st day of July, 2023 whichever is later, is entered into by and between the following Parties, also referred to herein as "Team Members" to promote collaboration in the delivery of Pre-Employment Transition Services (also referred to herein as Pre-ETS) for students with a documented disability transitioning from secondary school to post-secondary education programs and/or competitive employment; for individuals with disabilities who are enrolled in secondary education and are eligible, or potentially eligible, to receive vocational rehabilitation services (VR) provided by Oklahoma Department of Rehabilitation Services (DRS).

- **Bixby Public School** (also referred to herein as "Host School");
- The Board of Regents of the University of Oklahoma, by and through University Outreach/College of Continuing Education's **National Center for Disability Education and Training** (also referred to herein as "NCDET" or "University").

The Rehabilitation Act of 1973 (Rehabilitation Act), as amended by the Workforce Innovation and Opportunity Act (WIOA), and the Individuals with Disabilities Education Act (IDEA), as amended, all require a formal mechanism in place to ensure coordination of transition services that are needed to provide a free appropriate public education to students with a documented disability and to ultimately transition students with a documented disability to competitive integrated employment or post-secondary education.

Pre-ETS activities are available to students with a documented disability. Students, ages 14-21, do not have to have an IEP (individual education program), a 504 plan or be a Vocational Rehabilitation client. Pre-ETS activities are an action step or service to assist students to achieve their transition goals.

The OBJECTIVE of this Agreement seeks to:

- Increase coordination between the Parties to identify and prepare students with a documented disability to move to post-secondary education and/or competitive integrated employment; based on student need, considering strength, preferences, and interests.
- Improve transition planning by DRS and local education agencies (LEAs) for a student with disabilities to facilitate the development and implementation of that individual's education program.
- Strengthen the relationship between the Oklahoma State Department of Education (OSDE), Oklahoma Office of Workforce Development (OOWD), LEAs, higher education entities, and businesses to facilitate successful outcomes for students with a documented disability.

- Engage, involve and educate families to increase student success in post-school activities.
- Increase the number of students reaching their individual education plan (IEP) and the DRS individual plan for employment (IPE) goals.
- Increase professional learning opportunities and share resources.
- Increase job training and education opportunities for people who have traditionally faced barriers.

TERM

The Parties agree that the effective period of this Agreement shall be the latest date of signature of all Parties, or July 1, 2023, whichever is the latter, through June 30, 2024.

This Agreement may be renewed for two (2) additional twelve-month periods. Any renewals are contingent upon the Department of Rehabilitation Services renewing the Pre-Employment Transition Services Agreement with the University and University's approval of such renewal. Notice of renewal to be provided by an authorized representative of the Host School to the NCDET contact in hardcopy or email.

NCDET contact: Judi Goldston, jgoldston@ou.edu or Dr. Annie Baghdayan, abaghda1@ou.edu

SECTION 2 – DEFINITIONS (for the purpose of this agreement):

2.1 Workforce Innovation and Opportunity Act (WIOA): Reauthorizes the Rehabilitation Act of 1973 as amended, that established VR (29 U.S.C. § 701 et seq.) and creates the Pre-ETS set-aside (29 U.S.C. § 730 (d)).

2.2 Vocational Rehabilitation (VR): a federal program which promotes, assesses, plans, develops and provides services for individuals with disabilities, consistent with their strengths, resources, priorities, concerns, abilities, capabilities, interests and informed choice, so they may prepare for and engage in gainful employment, as required by the Rehabilitation Act.

2.3 Oklahoma Office of Workforce Development (OOWD): carries out the vision of the Governor's Council for Workforce and Economic Development, provides technical assistance and coordinates strategic priorities and plans across education, training and economic agencies. Works to align and connect education and workforce resources, remove workforce barriers and better support Oklahoma employers and jobseeker.

2.4 Individual Education Plan (IEP): a written statement of the educational program required by IDEA for a student with a disability designed to meet the student's individual needs. The IEP has two general purposes: to set appropriate, measurable goals for the student and to describe the specialized instruction and services the school district will provide for the student.

2.5 Individual Plan for Employment (IPE): is required by the Rehabilitation Act, and is the roadmap developed jointly by the student and the Vocational Rehabilitation counselor to help the student with a disability reach a specific competitive, integrated employment goal.

2.6 Individuals with Disabilities Education Act (IDEA): is designed to ensure that all students with a documented disability have available to them a Free and Appropriate

Public Education (FAPE) that provides special education and related services designed to meet their unique needs and to prepare them for further education, employment and independent living; federal act codified at 20 U.S.C. § 1400 et seq.

2.7 Local Education Agency (LEA): a public board of education or other public authority legally constituted within a state for either administrative control or direction of, or to perform a service function for, public elementary schools or secondary schools in a city, county, township, school district or counties recognized in a state as an administrative agency for its public elementary schools or secondary schools; codified at 20 U.S.C. §1401 (19).

2.8 A student with a disability: is an individual who is in an educational program; and meets certain age requirements; and is eligible for and receiving special education or related services under IDEA; or is an individual with a disability for purposes of section 504 of the Rehabilitation Act.

2.9 Potentially Eligible: students with a documented disability, including individuals ages 14-21 who have not applied or been determined eligible for VR services.

2.10 Competitive Integrated Employment: employment for an individual with a disability that is, among other things, compensated at a rate not lower than the minimum wage and is customary for the occupation and where the individual interacts with other persons without disabilities.

2.11 Pre-Employment Transition Services (Pre-ETS): activities provided through a subset of transition services, in partnership with LEAs, to help students, and potentially eligible students, with disabilities develop skills leading to success in employment and independent living after high school. These learning experiences are designed within an outcome-oriented process that promotes movement from school to post-school activities, including postsecondary education, vocational training, competitive integrated employment, financial literacy, and self-advocacy education to improve social and independent living skills. Pre-ETS are defined and authorized in accordance with 29 U.S.C. § 733.

The following are examples of activities that fall into the five required *Pre-ETS* categories:

- **Job Exploration Counseling:** discussion, activities, vocational evaluations, or assessments on in-demand job opportunities intended to foster motivation and informed decision-making.
- **Work-Based Learning** – research and knowledge of work site tours, job shadowing, mentoring, internships, apprenticeships, short-term employment, volunteering, and on-the-job trainings.
- **Counseling on Post-Secondary Opportunities**—discussion and activities regarding college and other -post-secondary opportunities, academic and occupational training needed to succeed in the workplace, and providing resources that may be used to support individual student success in education and training, such as disability support services and financial aid.
- **Workplace Readiness Training** (can be in a simulated or "real" work setting) - teaching social skills and independent living skills necessary to prepare for eventual employment, such as communication and interpersonal skills, financial literacy, transportation options, job-seeking skills, understanding employer expectations, and other "soft" skills necessary for employment; and
- **Self-advocacy**—training on rights and responsibilities; how to request accommodations or services and supports; communicating thoughts, concerns, and

needs; peer-mentoring opportunities; and participating in leadership activities offered in educational or community settings.

SECTION 3 – RESPONSIBILITIES:

The Host School:

The school plays a significant role in the success of providing and coordinating transition services, specifically employment readiness instruction for students with a documented disability. Schools are bound by the specific content in the Individuals with Disabilities Education Act (IDEA) for the provision of secondary transition services and by coordinating services with other agencies who will pay for or provide transition services. *Pre-Employment Transition Services are not meant to reduce the responsibility of schools to provide transition services. The intent is to enhance the resources available to students with a documented disability through collaboration. Host School understands and agrees that they will not be reimbursed by the University for any costs incurred as part of the Pre-ETS program.*

The Host School will:

- Upon receipt of proof from NCDDET that all NCDDET personnel participant under this Agreement have passed the criminal background record check, allow the NCDDET Pre-ETS staff access to DRS potentially eligible students with a documented disability and/or DRS clients (in a group setting or one-on-one) to whom they can provide Pre-ETS instructional activities;
- work with the local DRS counselors to identify, recruit, and refer students for vocational rehabilitation services;
- be responsible for collecting signed parent authorization to allow their student to participate in Pre-ETS activities.
 - If parent signed authorization is unavailable, provide University a copy of the front page and/or Student identification page, transition goal page(s) and signature page(s) of the IEP (individual education program).
 - If parent signed authorization form is unavailable, provide University a copy of the student 504 plan or other documentation to identify the student having a documented disability.
- ensure school staff and/or a classroom teacher is present and assisting to ensure the highest engagement of the students;
- communicate to the NCDDET Pre-ETS staff and DRS (if applicable) any concerns brought forth by a student;
- provide information to assist staff providing Pre-ETS activities that will support the learning needs, adaptations, and/or modifications of program participants;
- assist with outreach to identify students with a documented disability and assessment of their potential need for transition services and pre-employment transition services;
- share career assessment and planning information with DRS and Pre-ETS staff;
- work collaboratively to increased number of students obtaining their IEP and IPE goals;

- assist with the development of additional school sites by speaking with potential school leadership; and
- maintain confidentiality regarding program participants.

NCDDET:

The University of Oklahoma Outreach is a lifelong learning organization dedicated to helping individuals, businesses, groups, and communities transform themselves through knowledge. *Established in 1965*, the **National Center for Disability Education and Training** seeks to advance independent living, employment, and career opportunities for people with disabilities through innovative training and direct service.

NCDDET will:

- work in collaboration with DRS counselor, school transition personnel, and other persons supporting DRS potentially eligible students with a documented disability and/or DRS clients to provide Pre-ETS instructional activities in groups and/or individually;
- ensure its staff are trained and experienced in working with students with a documented disability as well as developing business relationships;
- ensure its staff have successfully passed a criminal background check; and will provide the Host School proof prior to providing Pre-ETS activities;
- support the host school staff in planning for the transition of students with a documented disability from school to post-school activities;
- work in collaboration with the teacher and current transition curriculum;
- work to increase employment and/or post-secondary student success;
- work with local school districts to create greater access for students with a documented disability and remove barriers into transition programs and activities;
- assist with outreach to identify students with a documented disability and assessment of their potential need for transition services and pre-employment transition services;
- encourage community work experiences that provide the opportunity for students with a documented disability to participate in skill development in community settings;
- share career assessment and planning information with DRS and school staff;
- work with the local DRS counselors to identify, recruit, and refer students for vocational rehabilitation services;
- communicate to Host School staff and DRS (if applicable) any concerns brought forth by a student;
- assist with the development of additional school sites by speaking with potential school leadership; and
- maintain confidentiality regarding program participants.

Section 4 Special Terms and Assurances

A. Insurance

Each Party is hereby required to carry liability insurance or State of Oklahoma self-insurance adequate to compensate, in accordance with the limits of the Oklahoma Governmental Tort Claims Act, 51 O.S. 1991, sec 151, et seq., as amended, persons for injury to their person or property occasioned by an act of negligence by the party to be bound, its agents or employees. The Parties shall timely renew the policies to be carried pursuant to this section throughout the term of the Agreement and provide evidence of such insurance and renewals upon request.

B. Equal Opportunity/Non-Discrimination

Each Party shall at all times comply with all federal laws relating to nondiscrimination, including, but not limited to, Presidential Executive Order 11246, as amended, and the Civil Rights Act of 1964, 42 U.S.C. §2000 *et seq.*; Section 504 of the Rehabilitation Act of 1973, 29 U.S.C. 794.; the Americans With Disabilities Act of 1990, 42 U.S.C. §12101 *et seq.*; Title IX of the Education Amendments of 1972, 20 U.S.C. §1681 *et seq.*; the Age Discrimination in Employment Act, 42 U.S.C. §6101 *et seq.*; and all amendments to these acts, and all requirements imposed by the regulations issued pursuant to these acts, including, but not limited to, providing equal opportunity, both to those seeking employment and those seeking services, without regard to race, color, religion, sex, national origin, age, or handicap.

Each Party are an Equal Opportunity Employer, a provider of services and/or assistance, and is in compliance with the 1964 Civil Rights Act, Title IX of the Education Amendments of 1972, Section 504 of the Rehabilitation Act of 1973, as amended and Executive orders 11246 and 11375. The Host School represents compliance with the Americans with Disabilities Act of 1990 (Public Law 101-336), all amendments to, and all requirements imposed by the regulations issued pursuant to this act.

C. Drug-Free Workplace

Each Party represents compliance in providing or continuing to provide a drug-free workplace in accordance with the Drug-Free Workplace Act of 1988, and implemented at 34 CFR Part § 85.600 *et seq.*

D. Modification

The Agreement may only be modified by mutual consent of the Parties in writing.

E. Cancellation

1. With Cause: In the event the Host School fails to meet the terms and conditions of the Agreement, or fails to provide services in accordance with the provisions of the Agreement, the University may, upon written notice of default transmitted via Certified Mail to the Host School, cancel the Agreement effective upon receipt of notice or at 5:00 PM on the fifth calendar day from the date the University mailed the notice, whichever occurs first. Such

cancellation shall not be an exclusive remedy but shall be in addition to any other rights and remedies provided for by law.

2. Without Cause: It is further agreed that the Agreement may be canceled by either Party by providing thirty (30) days prior written notice.

F. Access to and Retention of Records

The Host School shall maintain adequate records regarding the Pre-ETS program and student participation. Authorized personnel of the University, U.S. Department of Education or other pertinent federal agencies, authorized personnel of the Oklahoma Department of Rehabilitation Services, and other appropriate state entities shall have the right of access to records of Host School which are pertinent to the performance of the Agreement, in order to audit, examine, make excerpts and/or transcripts. The Host School shall be required to maintain all records for three (3) years after all pending matters are closed.

G. Compliance with State and Federal Laws

Each Party to this Agreement shall comply with all applicable state and federal laws, rules and regulations relevant to the performance of the Agreement. Compliance shall be the responsibility of each Party, without reliance on or direction by the other.

Each Party hereto agrees to be responsible for its own negligent acts and omissions and those of its employees and agents as provided by the Oklahoma Governmental Tort Claims Act, 51 O.S. 1991, sec 151, et seq., as amended.

If the University notifies the Host School of a possible compliance issue, the Host School must submit an explanation to the University within forty-five (45) days of the notification. If upon receipt of the explanation the University determines the Host School is out of compliance, the Host School will have 30 days to remedy the non-compliance. If after that time the University determines the Host School has not resolved the compliance issue, the University may take any or all, but not limited to, the following options:

1. suspension of the Agreement;
2. withholding of additional Agreements;
3. requiring an immediate audit of all records pertaining to the Agreement;
4. the University, within 21 days of receipt of reports, shall complete review;
5. the University may choose to make an allowance on any compliance issue if appropriate documentation for the non-compliance action can be furnished.

Neither Party shall be liable for any damages resulting from any delay in delivery or failure to give notice of delay that directly or indirectly results from the elements, acts of God, delays in transportation, or delays in delivery by any cause beyond the reasonable control of the Parties.

H. FERPA

Each Party to this Agreement agrees to abide by the limitations on redisclosure of personally identifiable information from education records as set forth in the Family Educational Rights and Privacy Act (34 CFR 99.33(a)(2))

I. Clean Air Act

Each Party agree to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act, as amended, 42 U.S.C. § 7401 *et seq.* The Host School agrees to report each violation to the University, and understands and agrees that the University will, in turn, report each violation as required to assure notification to the appropriate Environmental Protection Agency Regional Office.

J. Employment Relationship

This Agreement does not create an employment relationship. Individuals performing services required by the Agreement are not considered employees of the University. The Host School's employees shall not be considered employees of the University for any purpose, and as such shall not be eligible for benefits accruing to University employees.

The University shall provide access to staff as needed to meet the requirements contained herein.

K. Contract Jurisdiction

The Agreement will be governed in all respects by the laws of the State of Oklahoma. The District Court of Cleveland County, State of Oklahoma will be the exclusive venue in the event any legal action is filed by the Host School or the University to enforce or to interpret provisions of the Agreement.

This Agreement is the product of negotiations between the Parties, each of which has had the opportunity to consult counsel prior to the execution hereof. Therefore, the Parties agree that if this Agreement needs to be interpreted by any court (or other tribunal) having jurisdiction, no conclusions or inferences of the law shall be drawn in favor of or against either Party on the basis of which Party drafted the term or provision at issue.

L. Severability

The terms of this Agreement are severable such that if any term or provision is declared by a court of competent jurisdiction to be illegal, void, or unenforceable, the remainder of the provisions shall continue to be valid and enforceable.

M. Ownership and Copyrights

All curriculum, instructional materials, software, reports, and videos (hereinafter "Intellectual Property") are being developed exclusively for the University or purchased by the University and shall be the property of the University. Intellectual Property created and copyrighted or trademarked by the other Party outside of the Agreement shall be retained by same. This article shall not be construed to alter or diminish ownership rights provided under state or federal law or regulations.

N. Accessibility

Pursuant to Title 74, Section 85.7d and OAC 580:15-6-22 electronic and information technology procurements, agreements, and contracts shall comply with applicable Oklahoma Information Technology Accessibility Standards issued by the Oklahoma Office of State Finance. EIT Standards may be found at [www.ok.gov/DCS/Central Purchasing](http://www.ok.gov/DCS/Central_Purchasing)

Upon request, the Host School shall provide a description of conformance with the applicable Oklahoma Information Technology Accessibility Standards for the proposed product, system or application development/customization by means of either a Voluntary Product Accessibility Template (VPAT) or other comparable document.

O. Entire Agreement

This Agreement constitutes the entire Agreement and understanding between the Parties and supersedes all prior and/or contemporaneous discussions, representations, or contracts, whether written or oral, of the Parties relating to the work to be performed.

Section 5 Signatures

The Parties hereto agree that they may conduct the transaction by electronic means and hereby state that electronic signature shall have the same force and effect as an original signature.

THE HOST SCHOOL REPRESENTS THAT IT HAS READ AND UNDERSTOOD THE TERMS OF THIS AGREEMENT AND MADE NO CHANGES TO THE TERMS OF THIS AGREEMENT. BY PLACING THE SIGNATURE OF ITS AUTHORIZED REPRESENTATIVE, THE HOST SCHOOL AGREES TO BE BOUND BY THIS AGREEMENT.

Host School

Signature

Date

Print Name and Signatory Title

**PARTICIPATION AGREEMENT AMONG
OKLAHOMA STATE DEPARTMENT OF EDUCATION (OSDE),
PUBLIC CONSULTING GROUP LLC (PCG), SUBSIDIARY OF
PUBLIC CONSULTING GROUP HOLDINGS, INC.
AND THE SCHOOL DISTRICT**

**THE OSDE UNDER THE AUTHORITY OF AGREEMENT WITH
OKLAHOMA HEALTH CARE AUTHORITY (OHCA)
SCHOOL-BASED HEALTH SERVICES PROGRAM**

Bixby Public Schools

Participating School District

109 N. Armstrong

Street Address

Bixby
City

OK

State

74008

Zip Code

This Participation Agreement (the "Participation Agreement") is entered into by and among the Oklahoma State Department of Education ("OSDE"), Public Consulting Group LLC ("PCG"), and the above-referenced School District ("the DISTRICT") as of July 1, 2023 ("Effective Date").

We, the District will be participating in:

- Fee-for-Service (FFS)
 Medicaid Administrative Claiming (MAC)

***In order to participate in MAC, the District must participate in FFS**

WHEREAS, the DISTRICT is a public school district that employs or contracts with health care providers to provide school-based health-related services to students including special-needs students; and

WHEREAS, the DISTRICT requires assistance in billing Medicaid for covered services that are provided to Medicaid-eligible students, and in collecting amounts billed; and

WHEREAS, OSDE is duly authorized to administer the Medicaid School-Based Health Services (SBHS) program pursuant to its June 2017 contract with the Oklahoma Health Care Authority ("OHCA") (the "Authorizing Agreement"); and

WHEREAS, PCG is duly authorized to provide Medicaid claiming services to the DISTRICT, pursuant to its contract with OSDE (Purchase Order 2659019209) (the "PCG Contract"); and;

WHEREAS, pursuant to the Authorizing Agreement and PCG Contract, in order to participate in the OSDE administered SBHS program, DISTRICT must record all health-related services they provide to special education students as well as the necessary claims support documentation in OK EDPlan™; and

WHEREAS, the DISTRICT wishes to participate in the SBHS program and allow PCG to coordinate Medicaid Administrative Claim (MAC) activities and for the DISTRICT to receive Medicaid claiming services from PCG pursuant to the terms and conditions contained in this Participation Agreement and in accordance with Authorizing Agreement and the PCG Contract; and

THEREFORE, OSDE, PCG, and the DISTRICT agree to the terms and conditions set forth in this Participation Agreement.

[Remainder of page intentionally left blank]

I. SCOPE OF SERVICES

- A. PCG will perform the services and fulfill the operational responsibilities assigned to it in the attached **Exhibit A** and **Exhibit B**, in accordance with the terms and conditions of this Participation Agreement. The DISTRICT and OSDE will perform the services and fulfill the responsibilities assigned to them respectively in the attached **Exhibit A** and **Exhibit B**, in accordance with the terms and conditions of this Participation Agreement. However, PCG's performance of the services described in the attached **Exhibit A** and **Exhibit B** is expressly conditioned upon the DISTRICT's performance of its responsibilities and upon OSDE's performance of its responsibilities under the Participation Agreement and above-referenced **Exhibit A and Exhibit B**.
- B. The parties to this Participation Agreement may expand the scope of this Participation Agreement to include other products or services offered by PCG, and to specify rates of payment for such products or services, by means of amendments to this Participation Agreement.
- C. Additional scope of work if requested by the LEA. As a participant in the Oklahoma State Department of Education (OSDE) school-based Medicaid program districts will have the option to receive disability evaluation support through PresenceLearning.

This includes the following services:

- Direct evaluation support to Participating Districts of the OSDE Medicaid Program
- Virtual Evaluations
- Priority will be eligibility evaluations, followed by additional areas dictated by OSDE
- District Engagement
- Performance Reporting (Monthly)
- Service Assessments and Feedback

II. TERM

- A. The term of this Participation Agreement (the "**Term**") shall commence on the Effective Date and shall continue through June 30, 2024. Term of Service is further defined in Section VII of this agreement.
- B. Notwithstanding the foregoing, this Participation Agreement will expire automatically upon the expiration or termination of the PCG Contract or the Authorizing Agreement, whichever occurs earlier.

III. CLAIMING AND COMPENSATION PROCEDURES

- A. Pursuant to the Authorizing Agreement, the PCG Contract, and this Participation Agreement, including the exhibits hereto, PCG will submit Medicaid reimbursement and quarterly MAC claims to OHCA on behalf of the OSDE and all DISTRICTs participating in the SBHS program.
- B. Pursuant to Article 5.1.C of the Authorizing Agreement, for services rendered on or after July 1, 2018, OHCA will make payments directly to the DISTRICT, within 45 days of submission of a clean claim, and OHCA will invoice DISTRICT for the State share of all such payments.
- C. For fee-for-service claims the DISTRICT hereby agrees to pay PCG 10% of the federal share amounts received from OHCA on account of the above-referenced claims, as compensation for PCG services.
 - a. PCG shall invoice the DISTRICT only after reimbursement has been received by the DISTRICT. Each invoice shall state the nature of the reimbursement received, the date of reimbursement, and the time period of the services provided by PCG.
- D. For MAC the DISTRICT hereby agrees to pay PCG 10% of the federal share amounts received from OHCA, as compensation for PCG services.
 - a. PCG shall distribute MAC reimbursement, less the 10% of the federal share, to the DISTRICT on a quarterly basis only after the MAC claims have been paid by OHCA.
- E. Upon expiration or termination of this Participation Agreement, PCG shall be entitled to payments for services provided prior to termination. The parties acknowledge that one or more invoices may be submitted or recouped by PCG after the termination date, following reimbursements received by the DISTRICT on account of such services. Accordingly, the parties agree that the provisions associated with PCG's compensation shall survive expiration or termination of this Participation Agreement.
- F. This Agreement provides a mechanism for payment to the DISTRICT by OHCA (through OSDE and PCG) using federal funds from CMS, and the parties agree that it in no way creates a requirement for OHCA to reimburse any DISTRICT from OHCA state funds.

IV. DISALLOWANCES

If a reimbursement is disallowed after it was paid to the DISTRICT, PCG shall return to the DISTRICT any fees that were paid to PCG by the DISTRICT under Section III.C & D with respect to the disallowed reimbursement in accordance with the following terms:

- A. For disallowances on claims attributable to errors or omissions caused by PCG, PCG will work with the DISTRICT and take all reasonable actions to challenge the disallowance.
- B. PCG shall not be obligated to reimburse the DISTRICT for a disallowance if the DISTRICT, OSDE, or OHCA does not allow PCG to fully participate in the review and audit process.
- C. PCG shall not be obligated to reimburse the DISTRICT for any disallowance resulting from the errors, acts, or omissions of the DISTRICT. PCG's billing or preparing and MAC claim on behalf of the DISTRICT is in good faith and the data DISTRICT enters is processed by PCG on an "as is" basis. The DISTRICT warrants that (i) service data entered into OK EDPlan™ and/or PCG Claiming System and supporting claiming data furnished is accurate and complete and that (ii) the DISTRICT has appropriate records to substantiate claims submitted on their behalf by PCG.
- D. Subject to the terms provided in this Section, in the event claims are disallowed as a result of PCG's errors or omissions and federal funds are returned and all avenues for contesting the disallowance have been exhausted, PCG shall refund to DISTRICT an amount no greater than the amount paid by the DISTRICT on the amount disallowed. For the auditing process on claims attributable to errors or omissions caused by PCG, PCG shall bear the cost of such defense.

V. **RECORDS**

- A. Upon reasonable notice, which will be no less than ten (10) business days, unless circumstances require a more rapid response at which time the parties will mutually agree on a response deadline based on the size, scope and urgency of the request, PCG shall allow the DISTRICT and OSDE and any of their duly authorized representatives or agents reasonable access to any records of PCG that are pertinent to this Participation Agreement for the purposes of audits or examinations, provided that (i) any audit or examination requiring physical access to PCG's records shall take place during PCG's normal business hours of operation and in a commercially reasonable manner; and (ii) absent exigent circumstances, neither the DISTRICT nor OSDE shall request more than one (1) audit or investigation within a calendar year.
- B. PCG shall maintain its records relating to this Participation Agreement for a period of at least six (6) years from the date of service or claim payment, whichever is greater. For fee-for-service claims, upon expiration or termination of the Agreement, and DISTRICT elects not to participate in the next successive term, PCG will provide DISTRICT a zip file via SFTP

file transfer to include claims information in either text format or Excel format going back six (6) years from the date of expiration or termination. If additional years are required, a different file format, and/or a delivery method other than SFTP is requested, PCG will provide DISTRICT data in the requested date range and format and charge per hour to do so. The hours to complete the work will be priced at the prevailing PCG developer rates. DISTRICT shall be obligated to pay prior to delivery of the data.

VI. CONFIDENTIALITY

- A. The parties recognize that this Participation Agreement concerns the use of information subject to federal and state laws including the Family Educational Rights and Privacy Act (“FERPA”) and the Individuals with Disabilities Education Act (“IDEA”).
- B. The parties shall comply with the requirements of applicable federal and state laws relating to the confidentiality of information, and agree to amend this Participation Agreement as may be necessary to reflect changes in the applicable law.
- C. PCG shall request from the DISTRICT, and the DISTRICT shall provide to PCG, only such information as is reasonably necessary to effectuate the purposes of this Participation Agreement. PCG shall take steps to safeguard all confidential information that it receives or creates pursuant to this Participation Agreement.
- D. PCG shall not use confidential information received from the DISTRICT identifying individual students for any purpose other than the purposes of this Participation Agreement or other purposes expressly directed or allowed by the DISTRICT in a writing signed by the DISTRICT, and shall immediately notify the DISTRICT if such confidential information is subpoenaed or requested by a third party, or otherwise required to be disclosed by a lawful court order or by operation of law, or is improperly used, copied, or removed.
- E. If the DISTRICT determines it necessary in order to comply with its obligations under law, the DISTRICT may examine facilities, systems, procedures, and records of PCG to the extent necessary in order to confirm the adequacy of security measures as they relate to this Participation Agreement, subject to adequate advance written notice of no less than ten (10) business days and any examination requiring physical access to PCG’s facilities or records shall take place including during PCG’s normal business hours of operation and in a commercially reasonable manner.
- F. Upon expiration or termination of this Participation Agreement, PCG shall use reasonable and secure means to return or destroy (as directed in writing

by the DISTRICT) all documentary information protected by federal or state confidentiality laws that was received or created by PCG under this Participation Agreement. To the extent that destruction or return is not feasible, PCG will continue to extend the protections of the Agreement to such information and limit its further use, until such time as destruction or return is feasible.

- G. Nothing in this Participation Agreement is intended to confer any rights, remedies, obligations, or liabilities upon anyone other than the DISTRICT, PCG, and their respective successors and assigns.

VII. TERMINATION

This Participation Agreement may be terminated before the end of the term specified in Section II, as follows:

- A. **Without Cause:** Any party may terminate this Participation Agreement by giving written notice to the other parties no later than 30 days prior to end of current fiscal year, or such other period as is mutually agreed in advance by the parties.
- B. **For Convenience:** The DISTRICT or OSDE may terminate the Agreement for convenience only if the DISTRICT or OSDE determines that termination is in the best interest of the party. The DISTRICT or OSDE shall terminate the Contract for convenience by delivering to PCG a Notice of Termination for Convenience specifying the terms and effective date of Agreement termination. The Agreement termination date shall be a minimum of 30 days from the date the Notice of Termination for Convenience is issued by the DISTRICT or OSDE.
- C. **For Cause:** Any party may terminate this Participation Agreement if another party materially breaches its terms. This provision applies only if the non-breaching party provides written notice to the breaching party, and allows at least five (5) business days to cure the breach before the effective date of termination stated in the notice.
- D. **Authorizing Agreement:** PCG or OSDE may terminate this Participation Agreement immediately upon written notice in the event that the PCG Contract or the Authorizing Agreement is terminated or materially amended in such a manner as to materially affect the purpose of, or obligations set forth in, this Participation Agreement.
- E. **Provider Qualifications:** PCG or OSDE may terminate this Participation Agreement immediately in the event that a health care provider for the DISTRICT fails to maintain appropriate licensure or other qualifications for providing covered services.

- F. **DISTRICT Qualifications:** PCG or OSDE may terminate this Participation Agreement immediately in the event that the DISTRICT fails to maintain appropriate qualifications for participating in the program.

VIII. **OWNERSHIP INTERESTS AND LICENSE**

Subject to the terms and conditions of this Agreement, including DISTRICTS's performance of its obligations hereunder, PCG shall provide the EasyTrac™ (including application and related supporting services) to DISTRICT, as more fully described below.

A. Definitions:

- (i) "EasyTrac™" means: (i) the Internet-based services described herein; (ii) all products related to such services; (iii) all New Releases, Updates, and Upgrades applicable to the foregoing and generally released by PCG; and (iv) the Documentation developed by PCG for distribution and use in combination with the foregoing.
 - (ii) "New Releases" means any new revision of EasyTrac™ that includes significant enhancements which add new features to the EasyTrac™ and which generally will be designated by a new version number either to the left of the decimal point (e.g., from v2.03 to v3.00) or one decimal place to the right of the decimal point (e.g., from v2.03 to v2.10).
 - (iii) "Updates" means any new revisions and/or modifications made to EasyTrac™ and/or documentation in order to correct operational errors.
 - (iv) "Upgrades" means any new revision of EasyTrac™ that includes corrections and minor modifications to existing features and which generally will be designated by a new version number which has changed from the prior number only two places to the right of the decimal point (e.g., from v2.02 to v2.03).
 - (v) (i) "PCG Claiming System" means: (i) the Internet-based system used for MAC herein; (ii) all Random Moment Time Study and cost reporting services; (iii) all New Releases, Updates, and Upgrades applicable to the foregoing and generally released by PCG; and (iv) the Documentation developed by PCG for distribution and use in combination with the foregoing.
- B. PCG grants to DISTRICT, and DISTRICT accepts, a non-exclusive, non-transferable, non-sublicensable right and license, during the Term only, to access via the Internet and use EasyTrac™ and / or the PCG Claiming System to the extent reasonably necessary in performing related service coordination functions.
- C. PCG grants to DISTRICT, and DISTRICT accepts, a non-exclusive, non-transferable, non-sublicensable royalty-free license under PCG's copyrights

in PCG's documentation, during the Term only: (i) to incorporate PCG's documentation, in whole or in part, into other written materials prepared by or for DISTRICT with respect to EasyTrac™ and / or the PCG Claiming System; and (ii) to reproduce and distribute modified and original versions of PCG's documentation, in hard copy or in an on-line format, as part of DISTRICT's documentation for EasyTrac™ and / or the PCG Claiming System, and, if such DISTRICT's documentation is in an on-line format, allow DISTRICT users to make print copies of the same.

- D.** DISTRICT shall not use or grant to any person or entity other than authorized DISTRICT users the right to use EasyTrac™ and / or the PCG Claiming System, which users shall be subject to the terms set forth herein. DISTRICT shall not distribute, market, or sublicense EasyTrac™ and / or the PCG Claiming System, and shall not permit any DISTRICT user or third party to do so.
- E.** DISTRICT shall ensure that appropriate proprietary notices indicating PCG's intellectual property rights in EasyTrac™ and / or the PCG Claiming System and related documentation are placed on all copies of written materials distributed by DISTRICT relating thereto. Examples of such documentation include training materials and manuals. DISTRICT shall not remove, modify, or suppress any confidentiality legends or proprietary notices placed on or contained within EasyTrac™ and / or the PCG Claiming System, and shall not permit any DISTRICT user or third party to do so.
- F.** DISTRICT shall not distribute any PCG documentation or intellectual property made available through this Agreement to any individual or organization that is not part of DISTRICT or an authorized DISTRICT user and shall not permit any DISTRICT user or third party to do so.
- G.** DISTRICT shall not transfer, rent, or permit access to EasyTrac™ and / or the PCG Claiming System to any third party, and shall not permit any DISTRICT user or third party to do so.
- H.** DISTRICT shall not modify, decompile, disassemble, or otherwise attempt to reverse engineer EasyTrac™ and / or the PCG Claiming System or any portion thereof, and shall not permit any DISTRICT user or third party to do so.
- I.** DISTRICT shall not circumvent any security protection within EasyTrac™ and / or the PCG Claiming System, and shall not permit any DISTRICT user or third party to do so.
- J.** Subject to the license rights granted to DISTRICT by this Section, all right, title, and interest in and to EasyTrac™ and / or the PCG Claiming System,

including the intellectual property rights and technology inherent in EasyTrac™ and / or the PCG Claiming System, are and at all times will remain the sole and exclusive property of PCG. No right to use, print, copy, distribute, integrate, or display EasyTrac™ and / or the PCG Claiming System, in whole or in part, is granted in this Agreement, except as is explicitly provided in this Agreement. Nothing contained in this Agreement will directly or indirectly be construed to assign or grant to DISTRICT any right, title, or interest in or to PCG's intellectual property rights or other rights in and to EasyTrac™ and / or the PCG Claiming System or PCG's trademarks. Except as expressly authorized by this Agreement, DISTRICT shall not use, display, copy, distribute, modify, or sublicense EasyTrac™ and / or the PCG Claiming System. PCG reserves all rights not expressly granted to DISTRICT by this Agreement.

- K. DISTRICT acknowledges that PCG is and shall remain the owner of all right, title, and interest in and to each of PCG's trademarks in any form or embodiment thereof and is also the owner of all goodwill associated with PCG's trademarks. All goodwill generated by DISTRICT use of EasyTrac™ and / or the PCG Claiming System with respect to PCG's trademarks shall inure exclusively to the benefit of PCG. DISTRICT shall promptly notify PCG of any third-party infringements of any of the PCG trademarks used in connection with EasyTrac™ and / or the PCG Claiming System, or any act of unfair competition by third parties relating to the PCG trademarks, within a reasonable time of OSDE's knowledge of such infringements or acts.
- L. PCG reserves the sole and exclusive right at its discretion to assert claims against third parties for infringement or misappropriation of its intellectual property rights in EasyTrac™ and / or the PCG Claiming System.

IX. LIABILITY AND INSURANCE

- A. PCG shall defend, indemnify, and hold harmless the DISTRICT and OSDE from and against any suit, proceeding, assertion, damage, cost, liability, and expense (including court costs and reasonable attorneys' fees) incurred as a result of claims by a third party against the DISTRICT or OSDE, employees, or agents arising from or connected with a claim, related to this Agreement, that any EasyTrac™ and / or the PCG Claiming System infringes any valid patent, copyright, trade secret, or other intellectual property right under the laws of the United States, provided that the DISTRICT and OSDE promptly notifies PCG, in writing, of the suit, claim, or proceeding, or threat of suit, claim, or proceeding, and provides PCG with reasonable assistance for the defense of the suit, claim, or proceeding. PCG will have sole control of the defense of any claim and all negotiations for settlement or compromise.

- B. To the extent permitted by applicable law, the DISTRICT shall defend, indemnify, and hold harmless PCG from and against any suit, proceeding, assertion, damage, cost, liability, and expense (including court costs and reasonable attorneys' fees) incurred as a result of claims by a third party against PCG, employees, or agents arising from or connected with any acts or omissions by the DISTRICT.
- C. PCG shall be liable to the DISTRICT and OSDE for consequential, incidental, exemplary, special or punitive damages resulting from or relating to the Agreement, whether based on breach of contract, tort, or otherwise, even if such party has been advised of the possibility of such damages. Under no circumstances shall PCG's aggregate liability under this agreement to OSDE exceed an amount equal to the total compensation paid to PCG pursuant to this agreement. PCG will maintain adequate insurance coverage for purposes of this Participation Agreement, including commercial general liability, worker's compensation, and errors and omissions liability insurance. PCG will provide to the DISTRICT a certificate of insurance upon request. Such certificate shall provide for thirty (30) days' notice prior to modification of terms or termination.

X. SUCCESSORS AND ASSIGNEES

- A. The parties each binds itself, its associates, partners, successors, assigns, and legal representatives to the other parties to this Participation Agreement with respect to all covenants of this Participation Agreement.
- B. No party shall assign any interest in this Participation Agreement or transfer any interest in the same (whether by assignment or notation) without prior written approval of the other parties.

XI. APPLICABLE LAW AND EXCLUSIVE FORUM

This Agreement shall be governed by the law of the State of Oklahoma, and any civil action arising under this Participation Agreement shall be brought in the State of Oklahoma, Oklahoma County.

XII. COMPLIANCE WITH LAWS

- A. The parties shall comply with all applicable federal and state laws and regulations.
- B. This Participation Agreement and the transactions contemplated hereby are intended to comply with all applicable federal and state laws and regulations including but not limited to fraud and abuse laws. In the event that this Participation Agreement or any of the transactions contemplated hereby are determined not to be in compliance with such laws and regulations, the

parties shall negotiate in good faith to modify the terms and provisions of this Participation Agreement to remedy any prior noncompliance. If compliance cannot reasonably be achieved, this Participation Agreement shall terminate at the election of any party and no party shall have any further rights or obligations hereunder, except as otherwise provided herein; provided, however, that the parties shall take all practicable action to remedy any noncompliance, if possible, including but not limited to repayment or return of any money or value received.

- C. This Agreement is intended to be interpreted as necessary to implement and comply with federal and state laws relating to confidentiality of health information and student information. The parties agree that any ambiguity in this Participation Agreement is to be resolved in favor of a meaning that complies with and is consistent with such laws.

XIII. EXTENT OF AGREEMENT AND ORDER OF PRECEDENCE

- A. This Participation Agreement represents the entire and integrated agreement among the parties and supersedes all prior negotiations, representations, or agreements, either written or oral.
- B. This Participation Agreement may be amended or revised only by a written amendment signed by authorized representatives of all parties and referencing this Participation Agreement.
- C. The parties acknowledge that nothing in this Participation Agreement is intended to conflict with the PCG Contract or the Authorizing Agreement; in the event of a conflict between those agreement and this Participation Agreement, the terms and conditions of those agreement will govern, In the event of any conflict between the terms of this Agreement and the Attachments, the following order of precedence shall govern:
 - 1. Agreement
 - 2. Exhibit A – Operational Responsibilities
 - 3. Exhibit B – Compliance Checklist

XIV. PROCUREMENT

- A. The DISTRICT and OSDE are solely responsible for their compliance with applicable procurement laws and regulations.
- B. To the extent specifically authorized by applicable procurement laws and regulations, this Participation Agreement may be utilized by another school district or other entity for purposes of its own authority to contract with PCG. The terms of such resulting contract may differ from this Participation Agreement, and the DISTRICT and OSDE assume no

authority, liability, or obligation to PCG or to any other school district or other entity with respect to any such resulting contract.

XV. NOTICES AND CONTACT PERSONS

Any notices, requests, consents, and other communications hereunder shall be in writing and shall be effective either when delivered personally to the party for whom intended, or five days following deposit of the same into the United States mail (certified mail, return receipt requested, or first class postage prepaid), addressed to such party at the address set forth below, who shall serve as Contact Persons unless replaced by a party by written notice to the other party:

PCG

Cameron S. Lackey
Associate Manager
Public Consulting Group LLC
414 Union Street Suit 1100
Nashville, Tennessee 37219

OSDE

Ryan Walters
State School Superintendent
Oklahoma State Department of Education
2500 North Lincoln Boulevard
Oklahoma City, Oklahoma 73105

DISTRICT

XVI. MISCELLANEOUS

- A. The parties understand that PCG is not required to perform the services on a full-time basis for DISTRICT and may perform services for other individuals and organizations consistent with the limitations in this Agreement.
- B. The failure of a party to enforce a provision of this Agreement shall not constitute a waiver with respect to that provision or any other provision of this Agreement.
- C. If any provision in this Agreement is found by a court of competent jurisdiction to be invalid or unenforceable, the remaining provisions in this Agreement shall continue in full force and effect.
- D. Except as expressly provided in this Agreement, PCG does not make any warranty with respect to the contracted services, whether express or implied, and specifically disclaims any implied warranties, whether of merchantability, suitability, fitness for a particular purpose, or otherwise for said contracted services.

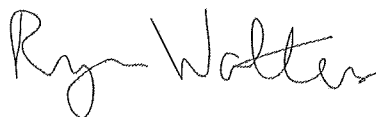
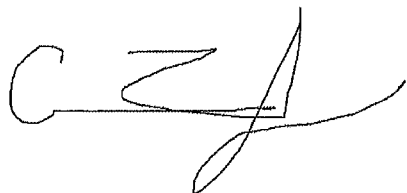
- E.** The parties agree that the terms of this Agreement result from negotiations between them. This Agreement will not be construed in favor of or against either party by reason of authorship.
- F.** Neither party shall be responsible for delays or failures in performance resulting from acts of God, acts of civil or military authority, terrorism, fire, flood, strikes, war, epidemics, pandemics, shortage of power, or other acts or causes reasonably beyond the control of that party. The party experiencing the force majeure event agrees to give the other party notice promptly following the occurrence of a force majeure event, and to use diligent efforts to re-commence performance as promptly as commercially practicable.
- G.** The captions and headings in this Agreement are for convenience only and are not intended to, and shall not be construed to, limit, enlarge, or affect the scope or intent of this Agreement. nor the meaning of any provisions hereof.
- H.** Each party represents that: (1) it has the authority to enter into this Agreement; and (2) that the individual signing this Agreement on its behalf is authorized to do so.
- I.** The parties to this Agreement are independent contractors. There is no relationship of partnership, joint venture, employment, franchise, or agency between the parties. Neither party will have the power to bind the other or incur obligations on the other's behalf without the other's prior written consent.
- J.** The provisions of this Agreement which by their nature would continue beyond the termination or expiration of this Agreement will survive the termination or expiration of this Agreement.

[Signatures on Next Page]

IN WITNESS WHEREOF, the parties have executed this Participation Agreement as of the Effective Date written above.

For and on behalf of PCG:

For and on behalf of the OSDE:



Signature

Signature

Name: Cameron S. Lackey

Name: Ryan Walters

Title: Associate Manager, PCG

Title: State School Superintendent

Date: June 1, 2023

Date: 9/25/23

For and on behalf of District:



Signature

Name:

Title:

Date Approved by School Board:

EXHIBIT A
OPERATIONAL RESPONSIBILITIES
EFFECTIVE SCHOOL YEAR 2023-2024
SCHOOL-BASED HEALTH SERVICES PROGRAM

This exhibit provides the operational responsibilities assigned to the Oklahoma State Department of Education (OSDE), the School District, and PCG in accordance with the terms and conditions of the Participation Agreement for the Oklahoma Medicaid School Based Health Services (SBHS) program.

OSDE

OSDE is the state agency responsible for oversight of Oklahoma public school district compliance with the requirements of the Individuals with Disabilities Education Act (IDEA), 20 USC § 1400, et seq. As part of that responsibility, OSDE is tasked with collecting and monitoring school district IEPs. Pursuant to the Authorizing Agreement between OSDE and the Oklahoma Health Care Authority (OHCA), OSDE has been charged with the responsibility of developing and approving program practices and policies and for the administration of the Oklahoma School-Based Medicaid program through a contracted third-party administrator, Public Consulting Group, Inc. (PCG), in collaboration with OHCA.

PCG

OSDE contracts with PCG to act as a third-party administrator to fee-for-service (FFS) and Medicaid Administrative Claiming (MAC):

FFS

1. Serve as the single point of contact for School Districts that are either interested in participating or are participating in the SBHS program.
2. Provide initial training to the School District's health-related provider's program liaisons that will cover the overall program, participation requirements, and the processes for logging services, claiming supporting documentation, managing caseloads, and generating service reports in OK EDPlan™.
3. Provide ongoing OK EDPlan™ and program support to the School District.
 - Email support will be provided via the email links on the OK EDPlan™. Message Board page
 - Phone support will be during the hours of 9:00 AM and 5:00 PM local time, excluding weekends and holidays. PCG will provide a toll-free or local number. This number will connect the School District contact with PCG's OK EDPlan™ help desk.
 - Provide annual ongoing training to the School District's health-related providers and program liaisons that will cover the overall program, participation requirements, and the process for logging services, claiming supporting documentation, managing caseloads, and generating service reports in OK EDPlan™.
4. Prepare and update as appropriate, a Compliance Checklist identifying the relevant Medicaid documentation rules for the OK School-Based Medicaid program.
5. Based on the information entered on OK EDPlan™ by School District as well as the compliance check options agreed to in the Compliance Checklist, process, generate, and submit claims to OHCA on behalf of OSDE and all School Districts participating in the program.
6. Bill Medicaid for School Districts properly logging services and claim support documentation in OK EDPlan™.

7. Review Remittance Advices from OHCA to reconcile, correct denied claims, and void claims as appropriate.
8. Generate and provide claiming and compliance reports to School District.
9. Perform annual program integrity reviews pursuant to the SBHS audit plan approved by OSDE.
10. Retain service documentation that supports its claims for Medicaid reimbursement and meets the minimum Medicaid and OHCA requirements for 6 years (OHCA Policies and Rules: 317:30-3-15). Records that are part of an ongoing compliance review, audit, grievance, or litigation require that the documentation be retained beyond 6 years.

MAC

PCG has developed a description of reimbursable MAC activities performed by District contract or salaried staff. This list is in accordance with CMS guidelines. A description of the MAC activities can be found in the Time Study Implementation Guide. Therefore, PCG will:

1. Review District MAC claims for Medicaid reimbursement on a quarterly basis.
2. Compile documentation as set forth by CMS guidelines and calculate a MAC claim for reimbursement.
3. Issue payment to the District representing all of the federal share of actual and reasonable costs less PCG's administrative fee for MAC activities provided by the District, as determined by CMS approved cost allocation methodologies and time study formulas.
4. Prepare claims to OHCA, on behalf of OSDE, to forward for funding to CMS for Title XIX participation.
5. Calculate MAC claims directly in the PCG Claiming System and District financial personnel will be able to view the calculation.
6. Notify the District in the event of any changes made by CMS to federal matching percentages or costs eligible for match.
7. Assist Districts via the help desk with program components including but not limited to education and training, and technical assistance for the SBHS program. The PCG Claiming System will provide a variety of resources.
8. Distribute MAC reimbursement funds to the District via Electronic Funds Transfer (EFT). PCG is obligated to reimburse funds to the extent that PCG receives funds from OHCA, excluding appropriate administrative fees as agreed between OSDE and PCG. PCG reserves the right to withhold distribution of payment(s) if the District is in a payback situation for any program component.

School District

FFS

1. Designate a liaison who has decision making authority, or reports directly to someone who has such decision-making authority with respect to all matters in the Participation Agreement (including its exhibits). The liaison will serve as the primary point of contact with OSDE and PCG.
2. Actively participate in this program and be available for training sessions in accordance with an agreed schedule and for other required tasks, activities, and approvals.
3. Enroll as a Medicaid provider. This includes notifying Medicaid of any change in address, tax ID, or other information required to keep Medicaid provider enrollment records current at all times.
4. Obtain a National Provider Identifier (NPI) for billing transaction purposes.

5. Have its rendering providers enroll as a Medicaid provider (contract with OHCA), re-enroll as a Medicaid provider (re-new contract with OHCA) and obtain an NPI. The Medicaid provider ID and its effective dates must be recorded in OK EDPlan™. The School District must have all rendering providers linked to its Medicaid ID via Appendix A in OHCA's portal before submitting claims for Medicaid reimbursement.
6. Complete paperwork for PCG to submit and receive electronic claims and electronic Medicaid enrollment data on behalf of school district.
7. Obtain one-time written parental consent to disclose information and bill Medicaid for services and to provide the parent or guardian with initial and annual notice of the disclosure.
8. Obtain a separate physician referral for Physical Therapy services.
9. Obtain a separate prior authorization for Personal Care services.
10. Ensure that its rendering providers (employees or contractors who perform direct medical services) meet all of Medicaid's licensure, certification, and other criteria to qualify as Medicaid providers and provide services for which Medicaid reimbursement is claimed.
11. Initially set up and manage ongoing access and supervisor links for its health-related service providers in OK EDPlan™
12. Have its health-related service providers record all health-related services they provide to special education students in OK EDPlan™. PCG will not submit claims for any services not entered in OK EDPlan™.
13. Have its liaison record all necessary claim support documentation in OK EDPlan™.
14. Provide all services that are listed in the student's IEP, regardless of whether the services are Medicaid-covered and can be billed to Medicaid. (PCG will submit Medicaid claims only for Medicaid-covered services.)
15. Be responsible for the accuracy and completeness of the data its employees provide for claim submission. Errors must be corrected as soon as possible. School District, not OSDE or PCG, is accountable for any errors or omissions.
16. If audited by the State or Federal Government or their agents, disclose all Medicaid records required for audit purposes.
17. Safeguard student records in accordance with the Family Educational Rights and Privacy Act (FERPA), applicable provisions of HIPAA, and all applicable OK state laws.
18. Be responsible for informing its program participants of all relevant privacy regulations and policies.
19. Ensure the availability of non-federal (state/local) funds expended for Medicaid covered services equal to the required state share match. Districts can only use state/local monies for matching Medicaid. Districts may not use federal funds for the required match. If a federal grant has a cash match requirement, the funds used for the match cannot also be used as a match for Medicaid.
20. Participate in the program financing model by transferring state matching funds to OHCA, equaling the non-federal matching funds required for receipt of federal Medicaid funding for the service.
21. Retain service documentation that supports its claims for Medicaid reimbursement and meets the minimum Medicaid and OHCA requirements.
22. Comply with the requirements of the OK Medicaid Billing Services Compliance Checklist.
23. As used in this Exhibit, "records" includes books, documents, accounting procedures and practices, and other data, regardless of type and regardless of whether such items are in written form, in the form of

computer data, or in any other form. In accepting any Contract with the State, the School District agrees that any pertinent State or Federal agency will have the right to examine and audit all records relevant to execution and performance of the resultant Contract.

The District is required to retain records relative to the Contract for the duration of the Contract and for a period of six (6) years following completion and/or termination of the Contract. If an audit, litigation, or other action involving such records is started before the end of the six (6) year period, the records are required to be maintained for two (2) years from the date that all issues arising out of the action are resolved, or until the end of the six (6) year retention period, whichever is later.

24. Unless otherwise specified in the Oklahoma Open Records Act, Central Purchasing Act, or other applicable law, documents and information School District submits as part of or in connection with a contract are public records and subject to disclosure. School District claiming any portion of their contract as proprietary or confidential must specifically identify what documents or portions of documents they consider confidential and identify applicable law supporting their claim of confidentiality. The Superintendent of OSDE (STATE OF OKLAHOMA) shall make the final decision as to whether the documentation or information is confidential.

District shall cooperate in the defense of any disallowance claim arising in connection with this Agreement. Any defense costs associated with the disallowance on claims attributable to errors or omissions caused by District shall be borne by District. District agrees and understands that the federal government may levy a disallowance on the Medicaid expenditures made in connection with this Agreement. District also agrees and understands that disallowances levied may or may not be upheld, in whole or in part, if appealed. District shall be responsible for any disallowance, deferral, or recoupment.

MAC

1. District will designate an employee(s) to act as a liaison with PCG for issues concerning this Agreement, administration of the MAC component of the SBHS program, and financial information. The District may choose to designate more than one person based on roles and responsibilities as Districts are required to have a replacement available to perform program requirements in the case of an absence. If the designated employee(s) changes roles or leaves the District must provide written notice to PCG within ten (10) business days.
2. District must participate in the fee-for-service component of the SBHS program in order to participate in the MAC component for reimbursement.
3. District will meet all deadlines to submit required information to PCG for the purposes of the SBHS program.
4. District must accept quarterly MAC reimbursement payment(s) via EFT and provide PCG the appropriate banking information to conduct the transaction. If there are changes to the District's bank information such as account number, the District must provide written notice to PCG within ten (10) business days. PCG is not responsible for any fees in the event the District does not provide correct or updated bank information.
5. The accounting system used by the District or its contractor must comply with the requirements contained in 2 CFR 220.
6. District must follow the policies and procedures contained in the "Time Study Implementation Guide" approved by CMS.
7. District will maintain or coordinate a contractor's assistance in maintaining an OSDE/OHCA/CMS approved MAC component to include training, the use of standardized sample forms, sampling, the development and maintenance of clearly identifiable cost accounting pools, and the application of sample percentages to accounting pools in a manner which will document the process for audits.

8. District will report quarterly salary and benefit, and contracted personnel costs for participants that are included on the related Random Moment Time Study (RMTS) staff pool list. Costs are reported on a cash basis. Each quarter's costs must be certified by an authorized financial representative of the District.
9. District must sign and return to PCG the non-federal matching dollars, also referred to as quarterly Certification of Public Expenditures (CPE) form(s), and/or other documentation determined by OHCA to be necessary to verify that the District has expended the state / local funds reflected in the certification. The CPE form must be signed and dated by an authorized financial representative on behalf of the LEA. The funds expended and reported in the CPE must be funds other than federal funds.
10. Quarterly CPE forms are generated with the claim and distributed electronically. The District will need to sign each quarter's CPE in the PCG Claiming System before disbursement of MAC funds.
11. District shall monitor employee participation to ensure that every RMTS form is completed. The District must meet the minimum return rate compliance of 85% of moments assigned each quarter. After the first quarter of RMTS non-compliance, the District is required to submit a Corrective Action Plan (CAP) outlining a plan to meet compliance. After two consecutive quarters of RMTS non-compliance, the District is required to document why the strategy in the CAP was not effective and submit a revised CAP. After three consecutive quarters of RMTS non-compliance, the District may be removed from participating in the MAC component of the SBHS program. Non-compliance measures may change at any time based on direction from OSDE/OHCA or a federal entity. Submission of and compliance with a CAP is not the exclusive remedy for non-compliance by the District. In addition to requiring the adoption and implementation of a CAP, claims for MAC may be denied and/or recouped as a result of non-compliance.

Compliance Reviews

1. A LEA receiving MSBC Program funds will be subject to a comprehensive compliance review conducted no less than once every four years. The LEA will comply with all required next steps as a result of findings.
2. Any recoupment or disallowance of funds for any reason, including as a result of an audit exception, disallowance or comprehensive compliance review, or deferral or denial by CMS or OHCA, will be the exclusive responsibility of the District, regardless of when the recoupment or disallowance is issued or whether the District has withdrawn from the SBHS program. PCG shall have no liability for any such recoupment or disallowance of funds. If a recoupment is requested, payment by the District is due on demand.
3. District will comply with all applicable federal, state, and local laws, rules and regulations, program requirements, OSDE and OHCA policies, and procedures governing performance of duties under this Agreement, including but not limited to an annual audit conducted in accordance with the Single Audit Act of 1984 and all applicable amendments.
4. District agrees to maintain and furnish records and documents from the date of payment, both medical and non-medical, as may be required by applicable federal and state laws. The LEA will allow PCG or designees reasonable access during regular business hours to review, copy or obtain specific records or documents and will cooperate with PCG or designee to facilitate the information and record exchanges necessary for quality management, utilization management, or other processes required for SBHS program operations.
5. District shall comply with all deadlines set by PCG regarding compliance reviews, deliverable and documentation deadlines, and respond to PCG in a timely manner. It is the responsibility of the District to stay informed regarding deadlines and program changes through, newsletters, trainings, as well communications sent by PCG.

6. Should a District not submit documentation that meets all SBHS program documentation requirements to substantiate cost reported or reimbursement received or fails to submit required documentation within the outlined required timeframe if/when selected for a compliance review all monies determined owed are subject to recoupment.
7. All documentation submission for compliance reviews must be made in an acceptable format depending on the content of the data and District is responsible for delivery timelines despite service provider or methods of delivery used. All data that contains private, confidential student data must be submitted securely, and the District is responsible for alternate submission arrangements should technology prohibit secure electronic data submission.
8. District documentation, data certifications, and submissions should undergo a thorough review and quality check by the District to ensure accuracy. Certification language should be reviewed carefully to understand responsibility of accuracy and acknowledgement of consequences before submission to PCG.
9. District will comply with all program requirements as outlined in the MSBC Program Handbook and AMPM chapter 710 specific to school-based claiming prior to submitting costs for MAC claims. The LEA will submit all financial supporting documentation upon request. The LEA shall not engage in unallowable practices such as back-dating or any other alteration of the source document in order to falsify program compliance.
10. District will cooperate with periodic compliance reviews conducted by PCG and will comply with recommendations that result from those comprehensive compliance reviews. District will supply a dual certified CAP certified by two District representatives for areas identified as non-compliant during a compliance review.



Melinda Weig <mweig@bixbyps.org>

Archery club

2 messages

Curtis Whiteley <cwhiteley@bixbyps.org>
To: Melinda Weig <mweig@bixbyps.org>
Cc: Robin Adamson <radamson@bixbyps.org>

Wed, Sep 6, 2023 at 1:06 PM

Hi Melinda,

I approve the startup Clay Club/Archery for Micheal Cox.

Account number from: 953-108-705- 9th Grade Center

Account number to: 925-626-705 - Clay Club

Amount: \$500.00

Reason: To Start a program for Archery

Name: Clay Club/ Archery

Melinda Weig <mweig@bixbyps.org>
To: Curtis Whiteley <cwhiteley@bixbyps.org>
Cc: Robin Adamson <radamson@bixbyps.org>

Wed, Sep 6, 2023 at 1:27 PM

I will add this transfer request to the list being submitted at the next Board of Education meeting. Once the approval of the name change for the Clay target Club has been approved, and the transfer is approved as well, the funds can be entered.

The transfer will be reflected as an "Adjusting Entry" on the account statements.

Thank you!

M

Melinda Weig
Activity Accounts Coordinator
Bixby Public Schools
mweig@bixbyps.org
918-366-2227 OFFICE
918-366-4241 FAX



[Quoted text hidden]

**2023-2024
CERTIFIED PERSONNEL
EMPLOYMENT**

TEMPORARY CONTRACT

VOLUNTEER COACHING

ADJUNCT COACHING

| | | | |
|-------------|-------------------|-------------|------------|
| Mike Daniel | Head Girls Soccer | High School | 09/26/2023 |
|-------------|-------------------|-------------|------------|

EMPLOYMENT 2023-2024

| | | | |
|-------------------|---------|----------------------|------------|
| Stephanie Harwood | Teacher | Central Intermediate | 10/02/2023 |
|-------------------|---------|----------------------|------------|

RESIGNATION AGREEMENTS

| | | | |
|------------------|---------|-----------------|------------|
| Gayle Seaton | Teacher | East Elementary | 10/18/2023 |
| Alejandra Garcia | Teacher | East Elementary | 10/06/2023 |

2023-2024
SUPPORT PERSONNEL
EMPLOYMENT

VOLUNTEER COACHING

TEMPORARY CONTRACT

| | | | |
|---------------|------------------|---------------|------------|
| Hannah George | Girls Basketball | Middle School | 09/29/2023 |
|---------------|------------------|---------------|------------|

ADJUNCT EMPLOYMENT

| | | | |
|------------------|---------------------|--------------------|------------|
| Nina Hoang | Color Guard Tech | High School | 08/29/2023 |
| Terrell Marshall | Boys Basketball | High School (10th) | 09/06/2023 |
| Trey Odam | Asst Boys Wrestling | High School (JV) | 09/07/2023 |

EMPLOYMENT 2023-2024

| | | | |
|------------------|-----------------------|-------------------|------------|
| Ashley Adams | Child Nutrition Asst. | Child Nutrition | 10/02/2023 |
| Traci Arnold | Secretary | East Elementary | 10/05/2023 |
| Charles Brooks | Bus Driver | Transportation | 09/19/2023 |
| Shay Burris | Custodian | Maintenance | 10/02/2023 |
| Shelby Chichura | Custodian | Maintenance | 10/02/2023 |
| Gina Farmen | Bus Driver | Transportation | 09/25/2023 |
| Brandon Franklin | Maintenance | Maintenance | 09/13/2023 |
| Yuka Hensley | Child Nutrition Asst. | Child Nutrition | 09/19/2023 |
| Kaylin O'Brien | Media Aide | 9th Grade Center | 10/03/2023 |
| Sarah Rafter | Paraprofessional | West Intermediate | 10/02/2023 |
| Tammy Russell | Custodian | Maintenance | 09/19/2023 |
| Amy Neffendorf | Paraprofessional | West Intermediate | 10/16/2023 |
| Erin Ramsey | Paraprofessional | West Elementary | 10/10/2023 |
| Laura Buth | Bus Driver | Transportation | 10/24/2023 |

RESIGNATION AGREEMENTS

| | | | |
|-------------------|-----------------------|-------------------|------------|
| Angela Martin | Lunch Clerk | Child Nutrition | 09/22/2023 |
| Steffanie Oden | Paraprofessional | East Elementary | 09/22/2023 |
| Samra Mumtaz | Paraprofessional | East Elementary | 10/06/2023 |
| Karen Hummingbird | Child Nutrition Asst. | Child Nutrition | 09/25/2023 |
| Cherie McClendon | Recess Aide | West Intermediate | 10/03/2023 |
| Angela Barbosa | Custodian | Maintenance | 10/05/2023 |
| Karen Richardson | Bus Driver | Transportation | 10/05/2023 |
| Tasha Gawatz | Paraprofessional | West Elementary | 10/10/2023 |

REASSIGNMENTS

TERMINATIONS

Submitted to the Board of Education: September 14th, 2023



Sherry McIntyre <smcintyre@bixbyps.org>

Request to add NAHS Account

1 message

DeWayne Patterson <dpatterson@bixbyps.org>

Wed, Oct 4, 2023 at 3:10 PM

To: Julie Jankowski <jjankowski@bixbyps.org>, Sherry McIntyre <smcintyre@bixbyps.org>

Cc: Mickey Replogle <mreplogle@bixbyps.org>

Please add to the next board agenda to add an account for the National Art Honor Society.
See attached nomenclature.

Thank you,
DeWayne Patterson
Director of Student Activities
Bixby High School
601 South Riverview
Bixby, OK 74008
918-366-2379 - office
918-366-2222 - school
dpatterson@bixbyps.org



 **National Art Honor Society nomenclature.doc**
87K

NOMENCLATURE FOR ACTIVITY ACCOUNTS
Bixby Public Schools



SITE:

ACTIVITY ACCOUNT NAME:

ACTIVITY ACCOUNT NUMBER:

SOURCES OF REVENUE (RECIEPTS):

Board approved fundraisers: fees, write a check campaign, artwork sales, apparel sales, donations, grants, sponsorships, spirit nights / restaurant nights, brochure sales, spirit merchandise, and crowdfunding.

DESCRIPTION OF EXPENDITURES:

Disbursements: Honor/membership cards, art supplies, certificates, clothing and food, donations, office supplies, induction ceremony expenses, speaker fees, scholastic entry fees, dues, t-shirts, insignia plaques, computer equipment and supplies, banquet expenses, leadership activity support day, meeting expenses, fundraising expenses, service project expenses, graduation expenses, and donations to families, charities and school organizations.

Approved:

Activities Director



QUOTATION No. 92623
Quote Date: 9/26/23
Expiration Date: 11/30/23

Quote From:

CLCD, LLC
322 Shore Road,
Somers Point, NJ 08244
888-611-2523

Quote For:

Bixby Public Schools
109 N. Armstrong
Bixby, OK 74008
Attn: Tonya Morgan

EIN: 27-4861001

| Item | Description | Unit Price | Quantity | Amount |
|------|--|------------|----------|------------|
| 1. | CLCD Enterprise PreK-12 dB | \$ 495.00 | 8 | \$3,960.00 |
| 2. | Support 9 th . Grade Center | \$100.00 | 1 | \$100.00 |
| 3. | CLCD Class-Shelf Plus | \$199.00 | 8 | \$0.00 |
| 4. | Less unit site discount -10% | | | -\$406.00 |

Payment terms net 30 days.
Quotation firm until 11/30/23

Comments:

Item 1 is a district license for an annual subscription to CLCD Enterprise product. Item 2 is for the support for the 9th Grade Center by the High School. Item 3 is the annual subscription for the CLCD Class-Shelf Plus product for the above eight schools. Item 3 is based on the recent CSP product release and expected feedback from the BPS users to CLCD. CLCD is providing access and support for CSP. Item 4-unit discount at no charge for one year.

| | |
|--------------------|-------------------|
| Subtotal | \$3,654.00 |
| Taxes | 0 |
| Total Quote | \$3,654.00 |



LEARN WELL.

Sherry McIntyre
Treasurer

LIVE WITH HONOR.

918.366.2212
smcintyre@bixbyps.org

Bixby Public Schools
109 N Armstrong
Bixby, OK 74008

2024 Schedule of Regular Meeting Dates

| <u>DATE</u> | <u>DAY</u> | <u>TIME</u> |
|--------------------|------------|-------------|
| January 11, 2024 | Thursday | 6:00 p.m. |
| February 8, 2024 | Thursday | 6:00 p.m. |
| March 14, 2024 | Thursday | 6:00 p.m. |
| April 11, 2024 | Thursday | 6:00 p.m. |
| May 9, 2024 | Thursday | 6:00 p.m. |
| June 13, 2024 | Thursday | 6:00 p.m. |
| July 11, 2024 | Thursday | 6:00 p.m. |
| August 8, 2024 | Thursday | 6:00 p.m. |
| September 12, 2024 | Thursday | 6:00 p.m. |
| October 10, 2024 | Thursday | 6:00 p.m. |
| November 14, 2024 | Thursday | 6:00 p.m. |
| December 12, 2024 | Thursday | 6:00 p.m. |

ROB MILLER, SUPERINTENDENT

**AGREEMENT FOR GAS INSTALLATION
BY OKLAHOMA NATURAL GAS COMPANY**

This Agreement for Gas Installation by Oklahoma Natural Gas Company (the “Agreement”) is made effective as of September 11th, 2023 (the “Effective Date”), by and between Oklahoma Natural Gas Company, a division of ONE Gas, Inc., an Oklahoma corporation (“ONG”), and the following named “Applicant:”

| | |
|-------------------------------------|---|
| Applicant’s Name: | Attention: Rob Miller Bixby Public Schools |
| Applicant’s Address: | 109 N. Armstrong Bixby, OK 74008 |
| Service Site/Extension Area: | 601 S. Riverview Bixby, OK 74008 |
| Facilities Requested: | Private relocation for Athletic Building. Install 4" PE Main in easement to be provided by customer and relocate service line & meter. Estimated for Contract Labor and Inspector, with customer performing restoration after completion of relocation. |

or rights of way, inclement weather, strikes, government actions or any other cause beyond ONG's reasonable control.

If for any reason beyond ONG's control (including without limitation the delays mentioned in the first paragraph of this Section 2), ONG has not commenced construction of the gas service facilities within 60 days after ONG's execution hereof, ONG may at its sole option: (1) cancel this Agreement by giving Applicant 15 days' notice; or (2) re-determine the cost of the facility installation and adjust the amount of the Co-Payment to be made by Applicant in accordance with such cost; or (3) install the Facilities pursuant to the terms and conditions set forth herein. In the event ONG cancels this Agreement pursuant to this paragraph, ONG shall immediately refund to Applicant all funds paid to ONG pursuant to this Agreement.

3. Ownership of Gas Lines and Equipment. All Facilities constructed and/or installed by ONG and or its contractor(s) pursuant to this Agreement shall be the sole property of ONG, and Applicant shall have no lien or other property interest therein.

4. Additional Terms and Conditions. This Agreement shall contain the terms and conditions set forth in the following attachments, which are incorporated herein by reference:

- Exhibit A: ONG Design Map
- Exhibit B: Customer Site Plans and Plat, as required by ONG
- Addendum 1: Construction
- Addendum 2: Applicant Costs

5. Miscellaneous. The parties further agree as follows:

5.1 No Waiver by Failure to Act. Any failure or any delay on the part of ONG in exercising any right under this Agreement shall not operate as a waiver of that right; nor shall any single or partial exercise of any right hereunder preclude any other or further exercise of that right or the exercise of any other right by ONG. Payment of any sum by ONG to Applicant with or without knowledge of a breach shall not be deemed a waiver of that breach or any other breach.

5.2 Assignment. Applicant shall not assign this Agreement, or any part hereof, without the written consent of ONG, or subcontract any part of the work except in accordance with the terms of this Agreement. This Agreement shall be binding upon the respective successors, legal representatives and assigns of the parties.

5.3 Entire Agreement. This Agreement, together with the Addenda and Exhibits attached hereto, constitutes the entire agreement between the parties and supersedes all previous agreements, promises, and representations, whether written or oral, between

the parties with respect to the subject matter of the Agreement. No modification, amendment, supplement to or waiver of this Agreement or any of its provisions shall be binding upon the parties unless made in writing and duly signed by authorized representatives of both parties. ONG EXPRESSLY DISCLAIMS ANY REPRESENTATIONS, AGREEMENTS OR WARRANTIES NOT EXPRESSLY SET FORTH HEREIN.

5.4 Severability. If any paragraph or provision of this Agreement is illegal, invalid or unenforceable under present or future laws effective during the term of this Agreement, then, to the extent permitted by law, such provision shall be replaced by similar terms deemed legal, valid and enforceable. If any illegal, invalid or unenforceable paragraph or provision of this Agreement cannot be so cured, that paragraph or provision shall be severed from the remaining portion of this Agreement, which shall otherwise remain legal, valid and enforceable.

5.5 Governing Law. This Agreement shall be governed by and construed in accordance with the laws of the State of Oklahoma, excluding any conflicts of law rule or principle that would otherwise refer construction or interpretation of this Agreement to the substantive law of another jurisdiction.

5.6 Attorneys' Fees. In the event either ONG or Applicant institutes an action or other proceeding to enforce any rights arising under this Agreement, the prevailing party shall be paid all reasonable costs and attorneys' fees by the other party, such fees to be set by court and not by jury.

5.7 Headings; Interpretation. The headings used herein are for convenience and reference only and are not intended to define, limit or describe the scope or intent of any provision of this Agreement. When used in this Agreement, the term "including" shall mean without limitation by reason of enumeration.

5.8 Counterparts. This Agreement may be executed in counterparts, each of which for all purposes shall be deemed an original, and all of which shall constitute collectively one agreement. Delivery of an executed counterpart to this Agreement by telecopy, e-mail or other electronic means (e.g., "pdf" or "rtf") shall be effective as an original.

5.9 Authority to Execute Agreement. Each party warrants that it has the full right and authority to enter into this Agreement. All necessary approvals and authority to enter into this Agreement have been obtained and the person executing this Agreement on behalf of each party has the express authority to do so and in so doing, to bind such party hereto.

IN WITNESS WHEREOF, the parties have caused this Agreement to be effective as of the date first written above, notwithstanding any later dates of execution appearing below.

**OKLAHOMA NATURAL GAS COMPANY,
a division of ONE Gas, Inc.**

By: _____

Printed name Title

Date Signed: _____

APPLICANT

By: _____
Authorized Signatory

Printed name Title

Date Signed: _____

ADDENDUM 1

CONSTRUCTION

1. **Coordination of Construction Activities - Applicant.** Applicant shall perform or cause to be performed the following, and shall provide evidence of completion to ONG as requested by ONG:

1.1 **Property Rights/Access.** Applicant shall provide a suitable right of way or easement for placement of the natural gas pipeline, facilities, appurtenances and access deemed necessary by ONG for installation and maintenance of the main extension. The right of way or easement shall be free from known environmental conditions and of sufficient width and rights of ingress and egress for the natural gas facilities. Said right of way shall be granted on forms provided by ONG, and shall be fully executed and delivered to ONG prior to ONG commencing construction. Applicant understands that construction will not begin until all grants of right of way are delivered, and Applicant agrees to pay all costs associated with any delay in such delivery, including the cost of acquiring right of way, within thirty days of being billed for such costs by ONG. Applicant agrees to provide ONG with a written legal description and drawing prepared by a licensed surveyor, or plat, that describes said right-of-way. At the discretion of ONG, applicant may be responsible for staking said right of way at the required intervals immediately preceding pipeline construction. In addition, in the case of a new development, Applicant agrees to cause to be stated in the covenants and restrictions, or file a plat containing the following language under the section heading "Gas Service":

1.1.1 The supplier of gas service through its agents and employees, shall at all times have the right of access to all utility easements shown on the plat or as otherwise provided for in this deed of dedication for the purpose of installing, removing, repairing, or replacing any portion of the facilities installed by the supplier of gas service.

1.1.2 The owner of any lot shall be responsible for the protection of the underground gas facilities located within the lot and shall prevent the alteration of grade or any other construction activity which would interfere with gas service. The supplier of gas service shall be responsible for the ordinary maintenance of its facilities, but the owner shall pay for damage or relocation of facilities caused or necessitated by acts of the owner, or the owner's agents or contractors.

1.1.3 The covenants set forth in this subsection shall be enforceable by the supplier of the gas service and the owner of the lot agrees to be bound by these covenants.

1.2 Notice. Execution of this Agreement by Applicant and payment of Co-Payment shall serve as notice that Applicant desires to have ONG commence installation of the gas distribution facilities described in the Facilities Requested. Notwithstanding the foregoing, Applicant must notify ONG when it believes it has achieved Site Readiness (defined below). ONG will confirm Site Readiness within 15 calendar days from such notice by Applicant.

1.3 Site Readiness: **ONG cannot construct facilities until “Site Readiness” is achieved. A construction site for a new facility (i.e. new building) is ready when: Site development permit with limits of construction inclusive of gas installation per the ONG Design Map (Exhibit A) is obtained from appropriate agency; grading and staking are complete; water and wastewater systems, and all dry utilities have been installed; and area for gas installation per the ONG Design Map is clear and accessible. A construction site for an existing facility that requires relocation, replacement, or a new service is ready when: staking is complete; area for the gas installation per the ONG Design Map is clear and accessible; owner has notified tenants of work; and traffic control has been coordinated, if applicable. If applicable for commercial sites, the external plumbing kick out must be installed and desired riser location marked.**

1.4 Customer Site Plans. Applicant has provided to ONG a site plan of the subject Service Site reflecting the location of any structures thereon, along with the location at which the service line is to be connected to the internal piping of such structures (the “Customer Site Plans”), a copy of which is attached hereto as Exhibit B and incorporated hereby reference. Applicant acknowledges that ONG designed the Facilities based on the Customer Site Plans provided by Applicant, and Applicant is responsible for additional costs associated with construction changes during installation.

1.5 Grading and Staking. Prior to commencement of installation of the Facilities Requested, Applicant shall grade to subgrade \pm .50 feet (6 inches) all streets, alleys, roadways or easements in which the services shall be installed.

In the event that the Applicant must grade after the installation of gas infrastructure, ONG must be notified to ensure minimum cover is maintained. If grading activities after gas installation cause the installation to not meet standards, Applicant is fully responsible for all costs associated with lowering and/or relocation required.

1.6 Water/Wastewater Systems. All water, wastewater and sewer construction shall be completed and tested prior to commencement of work on the Requested Facilities by ONG.

1.7 Other Installations. Applicant shall complete the installation of any underground electrical, telephone, cable television or other wiring or conduit systems within the area to be used for the Facilities Requested prior to Facilities Requested have been installed and tested.

1.8 Coordination of Trenching. All required pre-blasting of utility trenches, including natural gas trenches, shall be coordinated by Applicant prior to the commencement

of installation of any underground utility systems. Should blasting be required within 200 feet of any natural gas facilities which are active and gas carrying or under installation, Applicant shall provide ONG a detailed blasting plan which requires ONG engineering approval prior to the commencement of blasting.

- 1.9 Soil Density.** Applicant shall be responsible for all testing of soil densities and required compactions.
- 1.10 Path Staking.** At the discretion of ONG, applicant may be responsible for accurate staking prior to installation of Facilities Requested. **In the event that the Facilities must be relocated after installation, due to no fault of ONG, the Applicant shall be responsible for all costs incurred by ONG for the relocation of facilities. Relocation will be performed under a new agreement.**
- 1.11 Additional Depth.** Cover in excess of twenty-four inches (24") to thirty-six inches (36") may be required. Applicant is responsible for costs associated with extra depth, if necessary, to achieve proper cover.
- 1.12 Casing for Main Crossings.** When required by ONG, Applicant agrees to install suitably sized and placed PVC casings under proposed streets and sidewalks for the installation of gas mains and service lines. Schedule 40 PVC casings shall be installed at the locations in the development designated by ONG. The sizes of the casings will be dependent on the size of the proposed gas main: 12-inch PVC for a 6-inch gas main; 8-inch PVC for a 4-inch gas main; 4-inch PVC for a 2-inch gas main;
- 1.13 Casing for Service Crossings.** When required by ONG, Applicant will install 2-inch PVC for residential development service lines. PVC casings shall be 3 to 4-feet below finish grade of the road (Depending on city or county being installed in) and shall extend 3-feet beyond the R-O-W line. Casing sizes for service lines on commercial developments or other residential projects will be coordinated with the ONG representative.

2. Move In/Move Out. In the event ONG is required to remove its equipment and crews from the work site after commencement of work and prior to completion thereof due to an act or omission of Applicant, Applicant shall reimburse ONG for the associated costs of same. This fee shall be paid by Applicant for each additional move in/move out required of ONG.

3. Initiation of Gas Service. ONG may refuse to initiate gas service to the Service Site until Applicant has reimbursed ONG for any additional expenses as set forth in Sections 1.5, 1.11 and 2 above.

4. Riser/Meter Location Requirements. If required by ONG, Customer will include a diagram of the riser/meter location requirements are attached hereto and incorporated in Exhibit B.

ADDENDUM 2

Applicant Co-Payment

1. **Applicant Co-Payment.** Applicant shall be responsible for co-payment prior to installation of the Facilities Requested:
 - 1.1. Extension Policy. The extension necessary to furnish service to the Service Site or Extension Area described herein is greater than allowed as a free extension, as described in the Oklahoma Natural Gas Company Rate Schedule 1081, authorized by the Oklahoma Corporation Commission (the "Rate Schedule") and Oklahoma Administrative Code 165:45-3-4. Accordingly, the Applicant shall be responsible for the co-payment described in Section 1.3 below (the "Co-Payment").
 - 1.2. Calculation of Co-payment. Applicant Co-Payment is calculated in accordance with the Rate Schedule and Oklahoma Administrative Code 165:45-3-4.
 - 1.3. Co-Payment.

| Description | 601 S. Riverview Bixby, OK 74008 Relocation |
|----------------------------------|--|
| Estimated Cost of Line Extension | \$73,970.78 |
| Applicant Co-Payment | \$68,748.00 |
| Total due to ONG | \$68,748.00 |

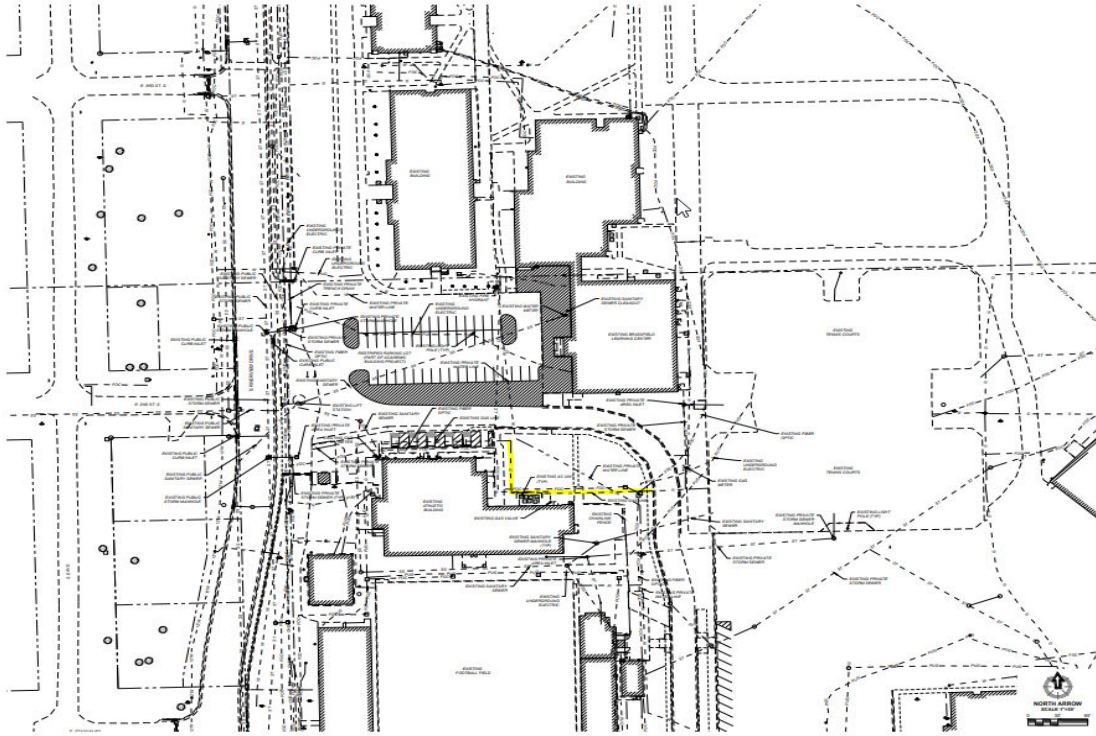
Upon execution, please return signed agreement and payment to:

Oklahoma Natural Gas
5848 E 15th ST.
Tulsa, OK 74112
Attn: Chance Marshall

For ONG Accounting use only:

Project Name: ONG Bixby 051 NDU - 601 S Riverview Dr Athletic Building Main Relocation

Project /Banner Number: 021.051.2980.010549



KKT
 KKT ARCHITECTS, INC.
 1000 N. UNIVERSITY AVENUE, SUITE 200
 OKLAHOMA CITY, OKLAHOMA 73106
 TEL: 405.234.1100
 WWW.KKTARCHITECTS.COM

CEC

BIXBY HIGH SCHOOL ATHLETIC BUILDING

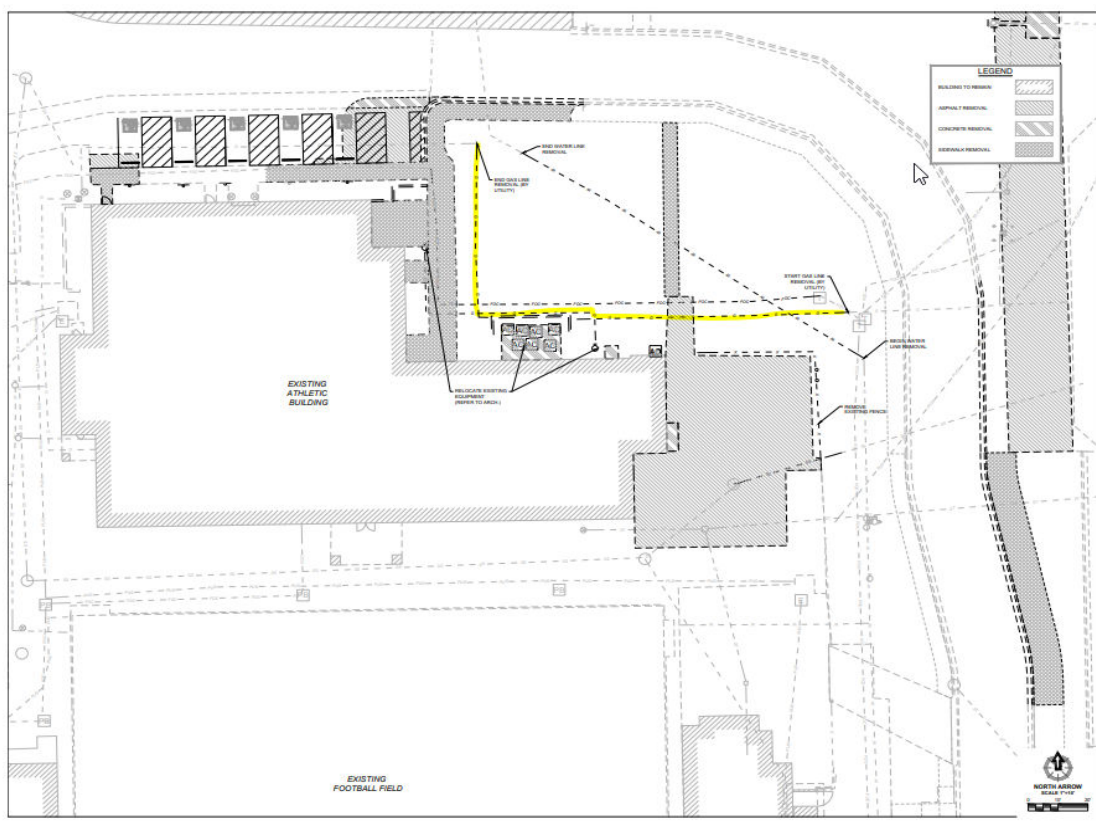
Project Number: _____
 Project Address: _____

NOT FOR CONSTRUCTION

DATE: _____

EXISTING SITE PLAN OVERALL

C100



KKT
 KKT ARCHITECTS, INC.
 1000 N. UNIVERSITY AVENUE, SUITE 200
 OKLAHOMA CITY, OKLAHOMA 73106
 TEL: 405.234.1100
 WWW.KKTARCHITECTS.COM

CEC

BIXBY HIGH SCHOOL ATHLETIC BUILDING

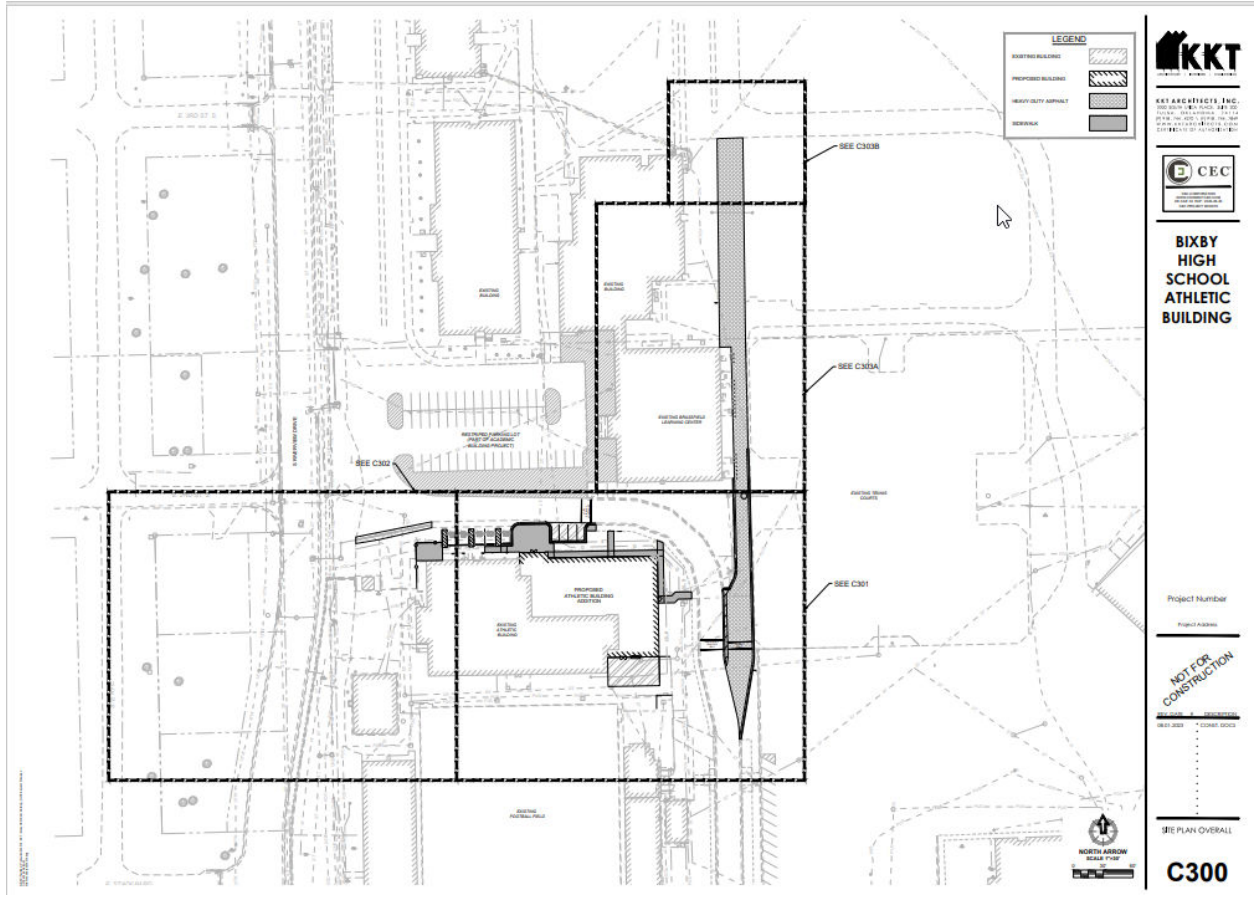
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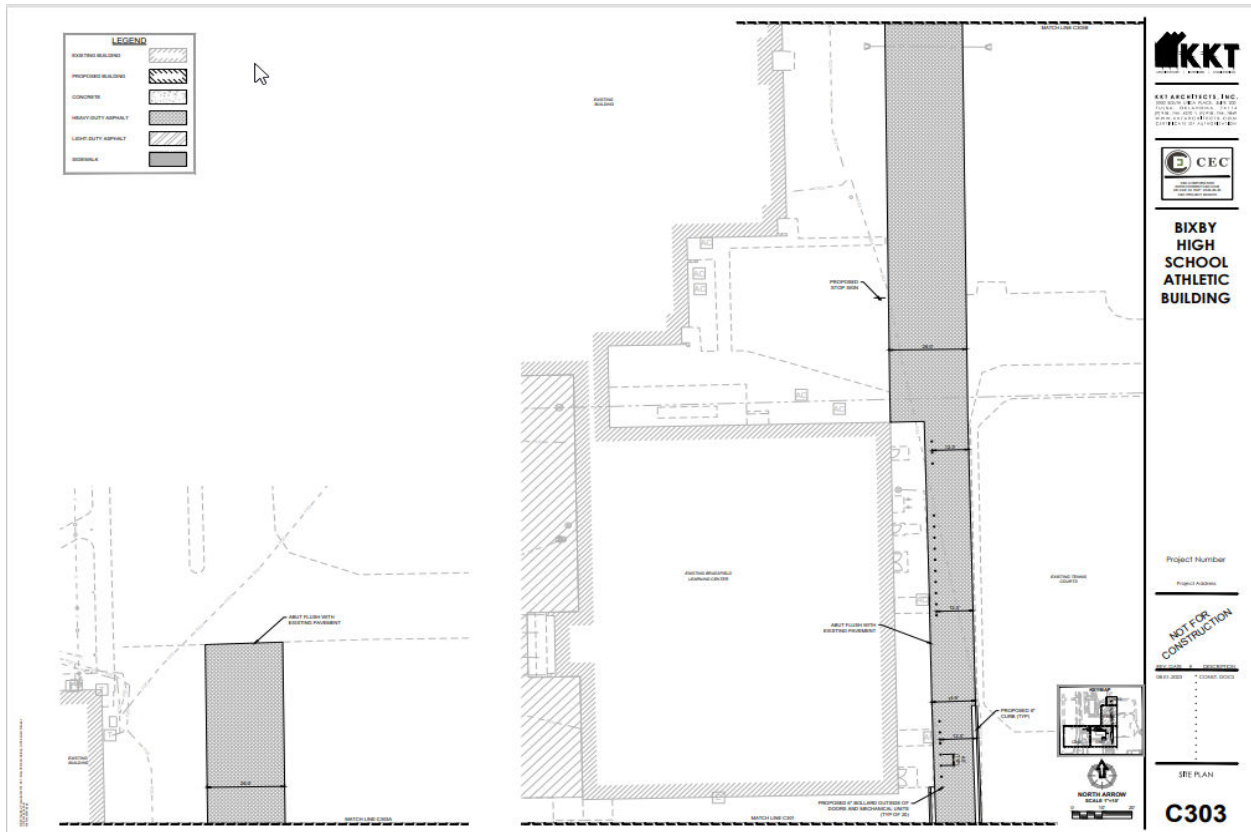
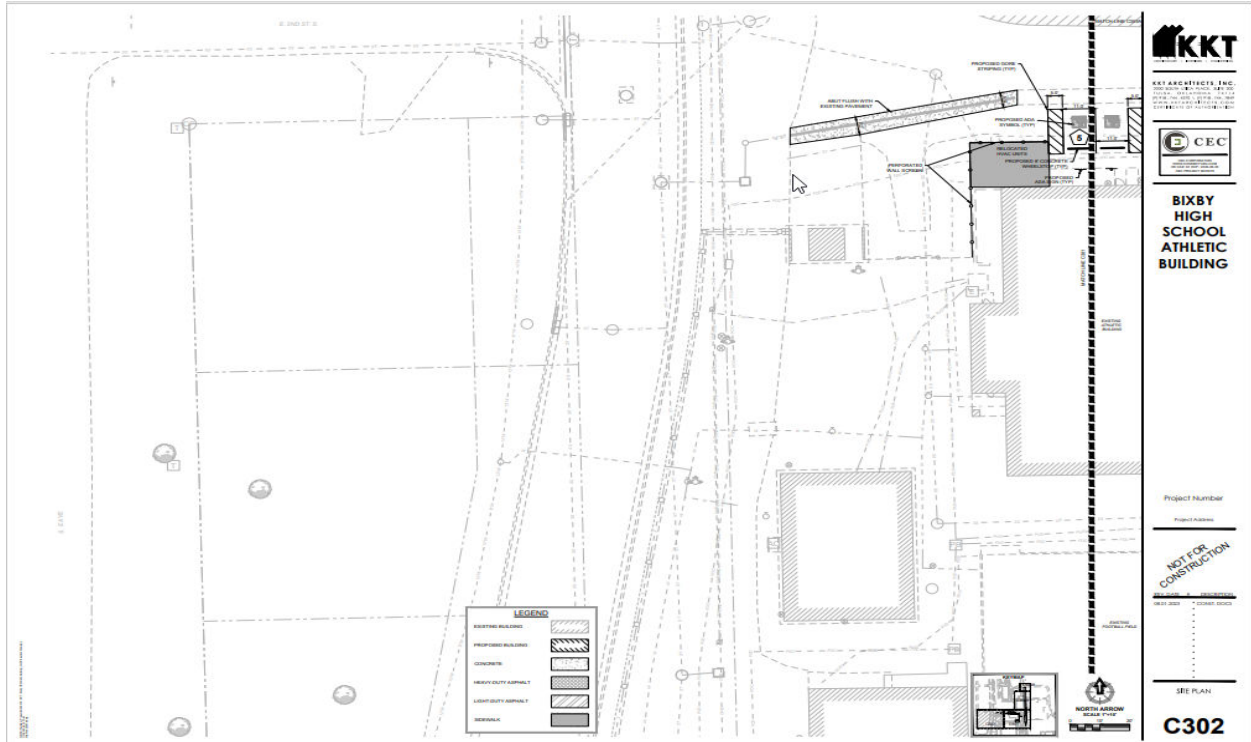
NOT FOR CONSTRUCTION

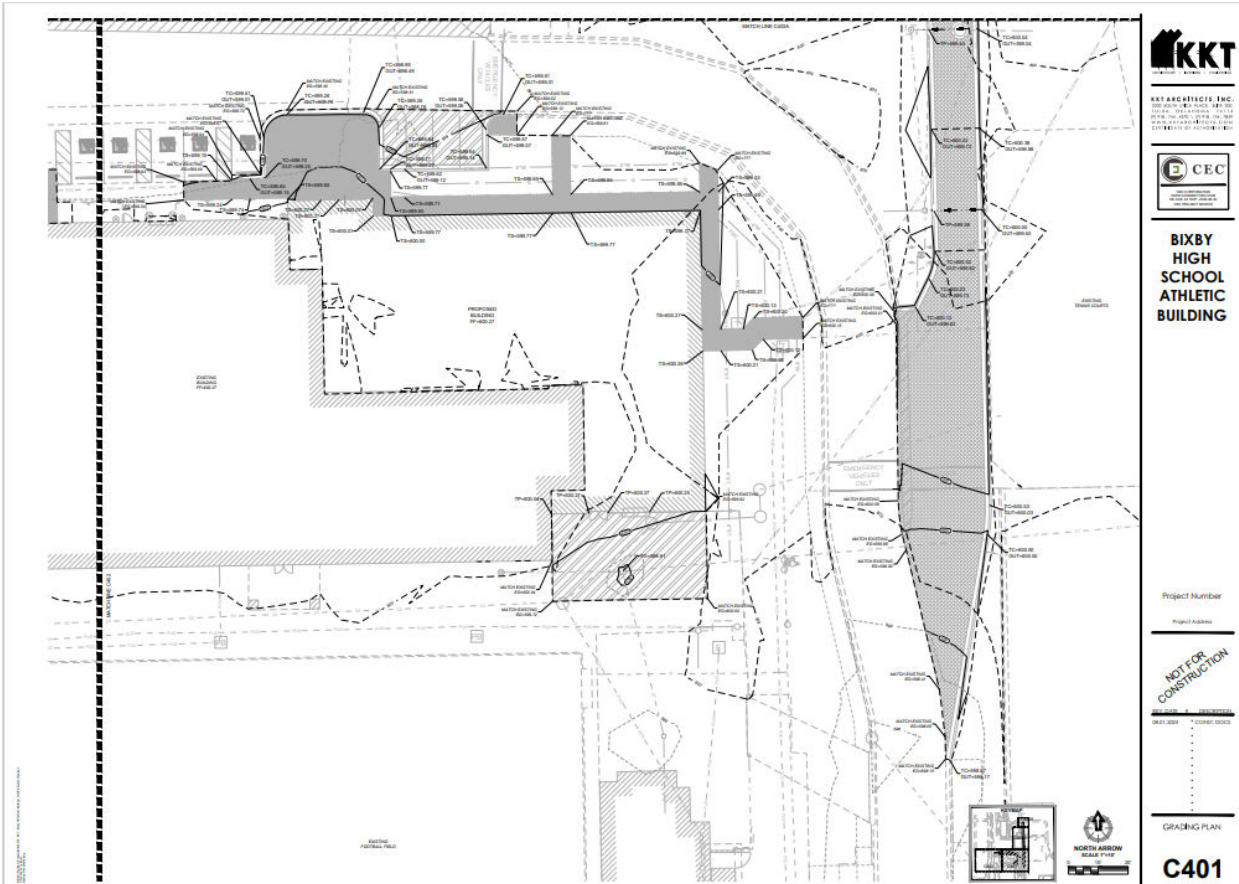
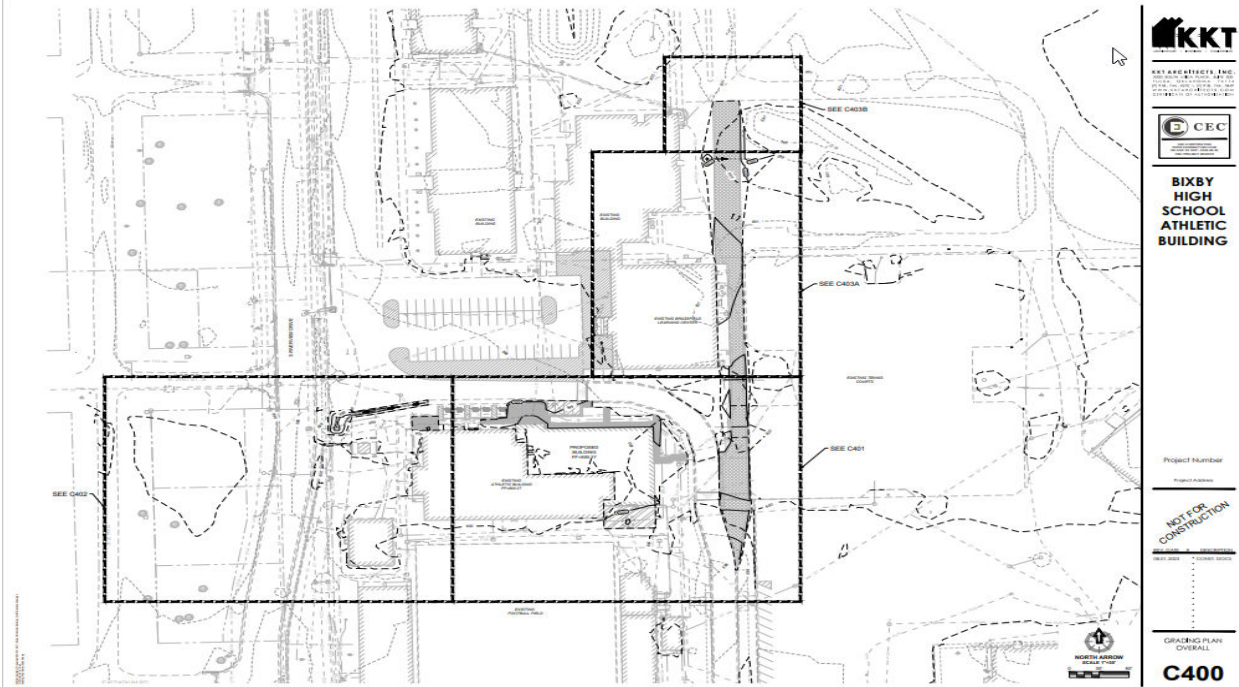
DATE: _____

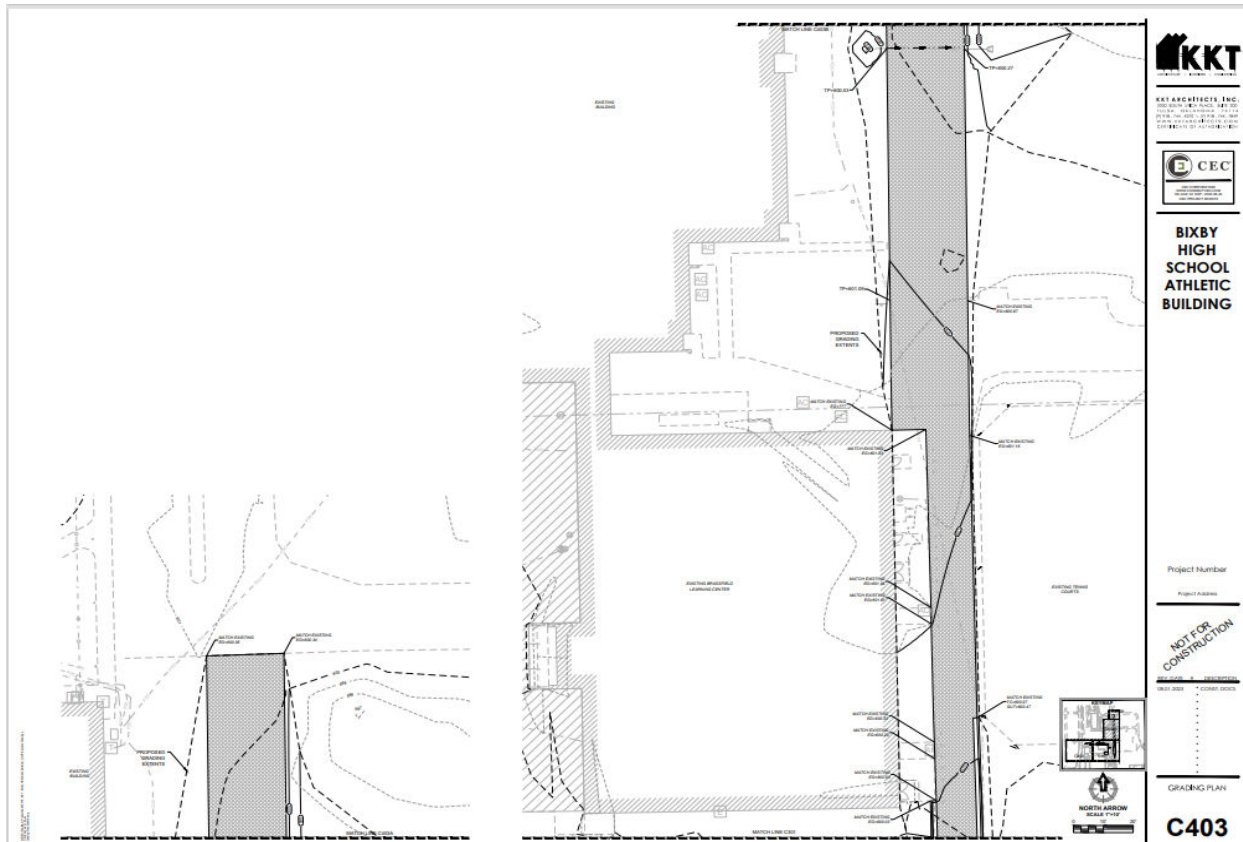
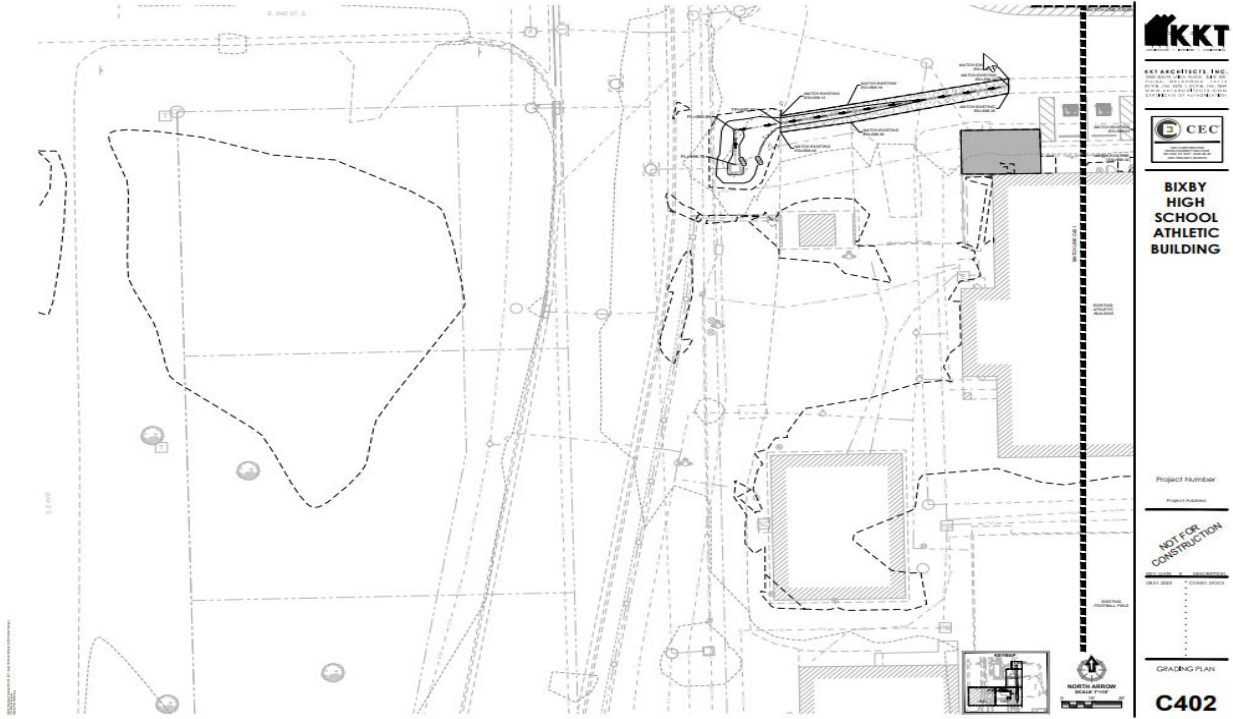
DEMOLITION PLAN OVERALL

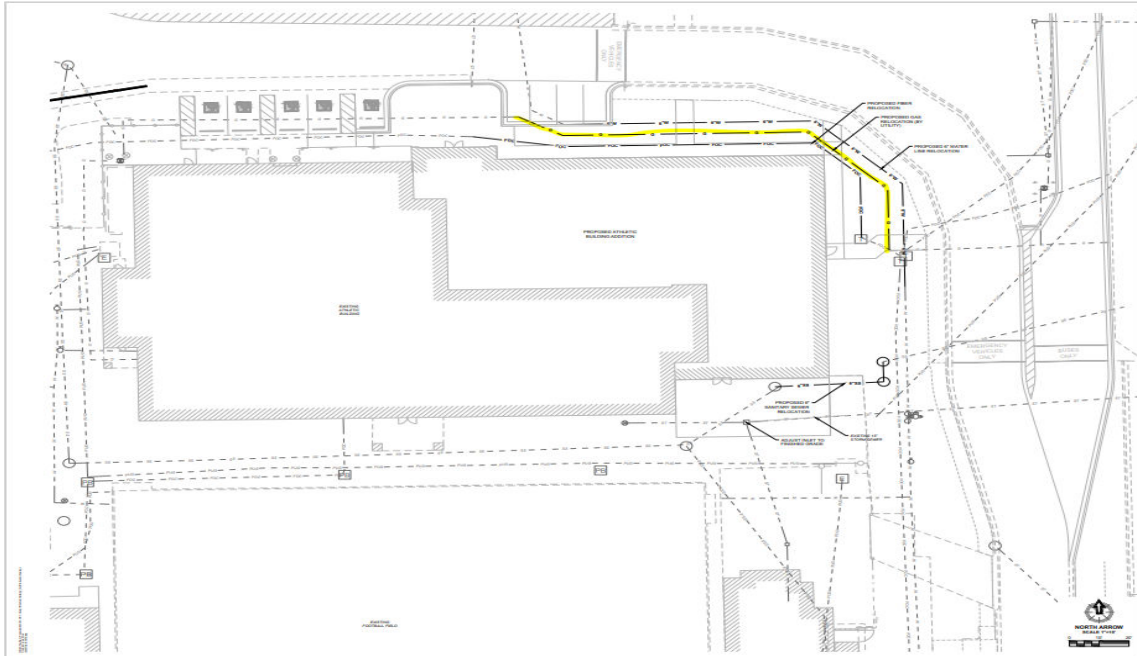
C200











KKT
 KKT ARCHITECTS, INC.
 2000 W. 10TH AVE., SUITE 200
 DENVER, CO 80202
 TEL: 303.733.1100
 WWW.KKTARCHITECTS.COM

CEC

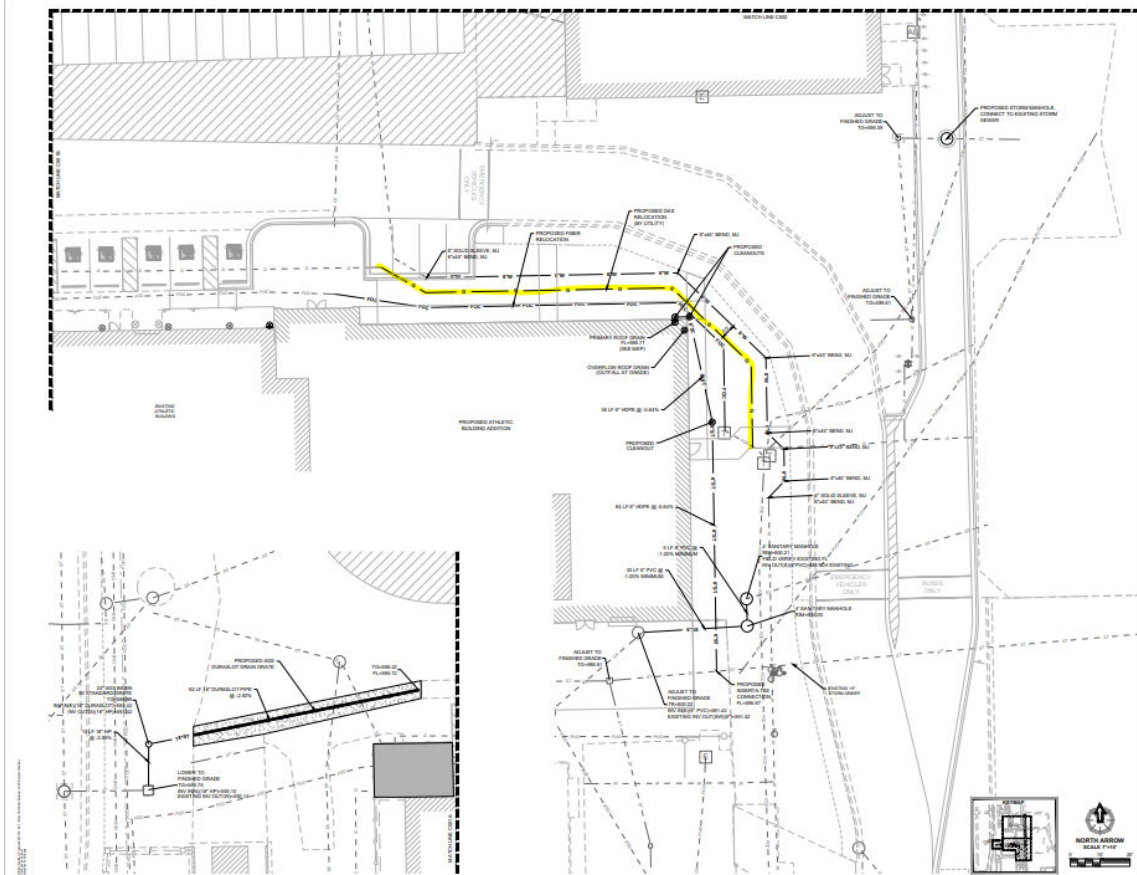
BIXBY HIGH SCHOOL ATHLETIC BUILDING

Project Number
 Project Address

NOT FOR CONSTRUCTION

UTILITY PLAN

C500



KKT
 KKT ARCHITECTS, INC.
 2000 W. 10TH AVE., SUITE 200
 DENVER, CO 80202
 TEL: 303.733.1100
 WWW.KKTARCHITECTS.COM

CEC

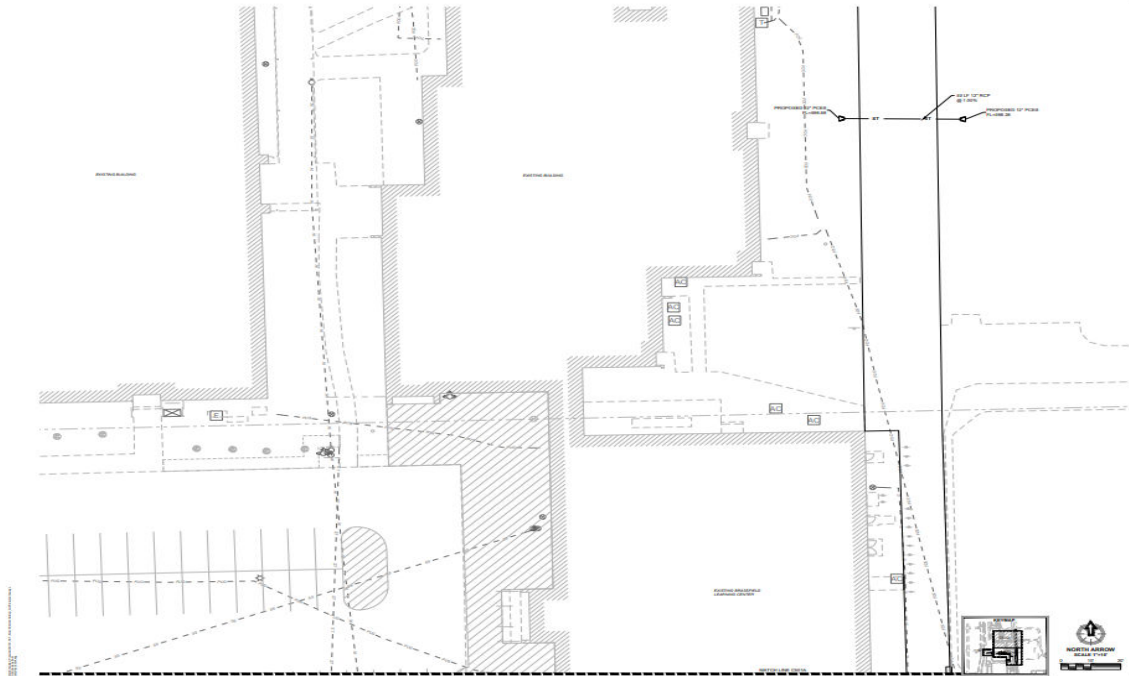
BIXBY HIGH SCHOOL ATHLETIC BUILDING

Project Number
 Project Address

NOT FOR CONSTRUCTION

UTILITY PLAN

C501



KKT ARCHITECTS, INC.
 1000 N. UNIVERSITY AVENUE, SUITE 100
 TULSA, OKLAHOMA 74106
 (918) 438-1111
 WWW.KKTARCHITECTS.COM



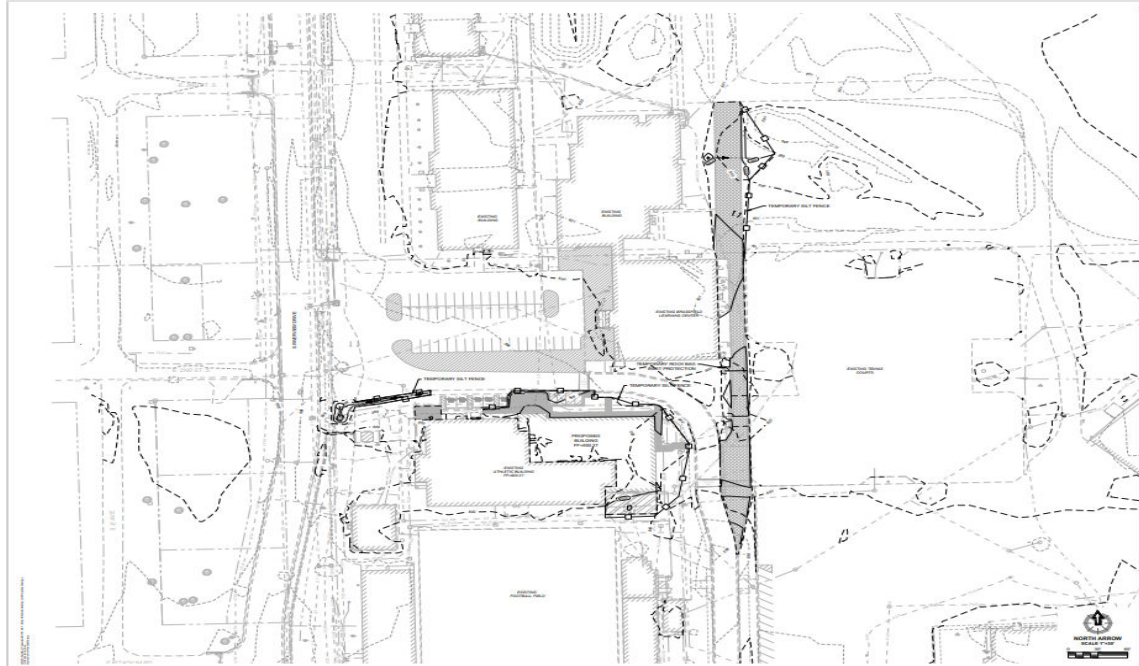
BIXBY HIGH SCHOOL ATHLETIC BUILDING

Project Number

NOT FOR CONSTRUCTION

UTILITY PLAN

C502



KKT ARCHITECTS, INC.
 1000 N. UNIVERSITY AVENUE, SUITE 100
 TULSA, OKLAHOMA 74106
 (918) 438-1111
 WWW.KKTARCHITECTS.COM



BIXBY HIGH SCHOOL ATHLETIC BUILDING

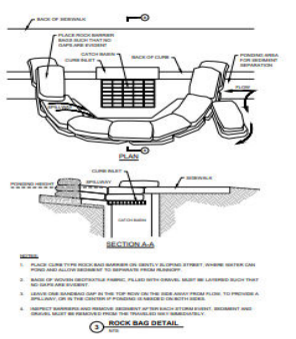
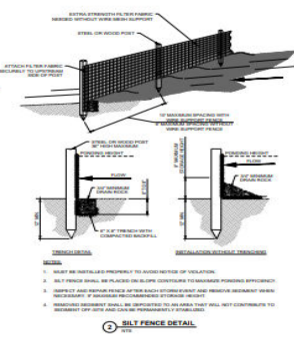
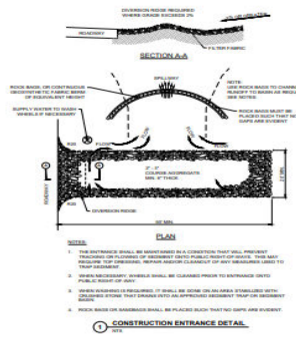
Project Number

NOT FOR CONSTRUCTION

EROSION CONTROL PLAN

C600

KKT ARCHITECTS, INC.



KKT ARCHITECTS, INC.
 1000 N. GARDEN AVENUE, SUITE 100
 DENVER, CO 80202
 TEL: 303.733.1111
 WWW.KKTARCHITECTS.COM

CEC

BIXBY HIGH SCHOOL ATHLETIC BUILDING

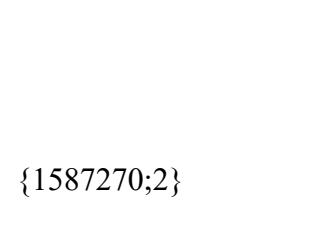
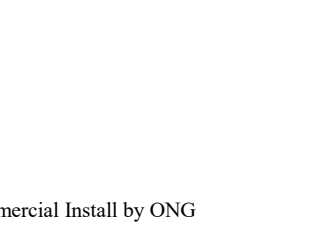
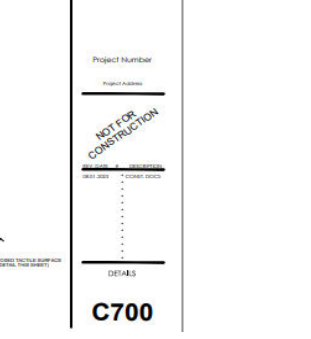
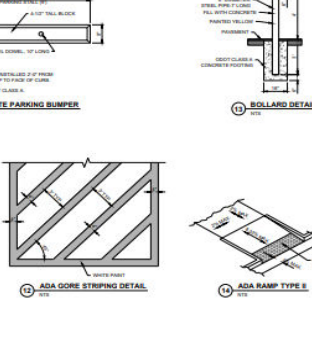
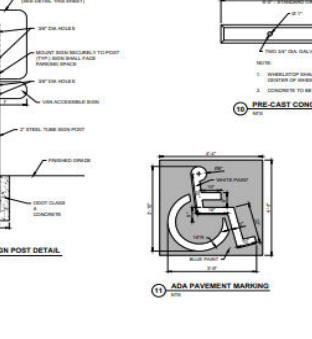
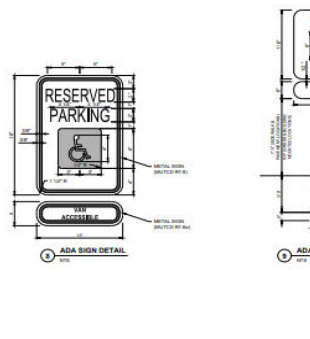
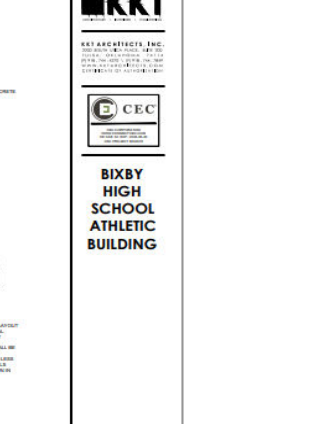
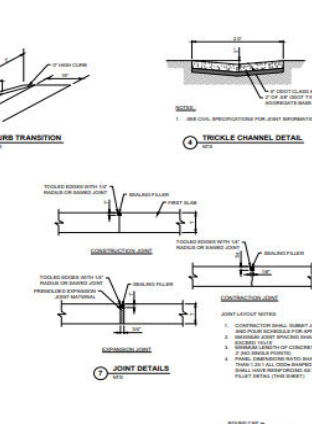
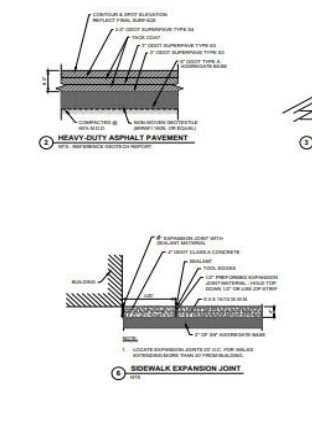
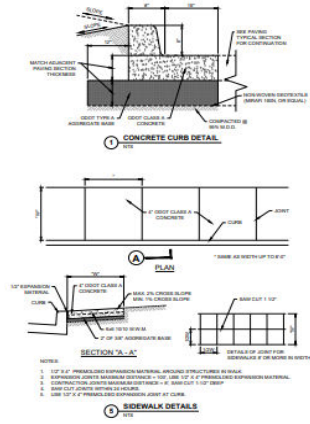
Project Number: _____
 Project Address: _____

NOT FOR CONSTRUCTION

DATE: _____

EROSION CONTROL DETAILS

C601



KKT ARCHITECTS, INC.
 1000 N. GARDEN AVENUE, SUITE 100
 DENVER, CO 80202
 TEL: 303.733.1111
 WWW.KKTARCHITECTS.COM

CEC

BIXBY HIGH SCHOOL ATHLETIC BUILDING

Project Number: _____
 Project Address: _____

NOT FOR CONSTRUCTION

DATE: _____

EROSION CONTROL DETAILS

C700

| Author | Title | Reason |
|------------------------|---|--------------------------|
| Cooney, Caroline B. | The Voice on the Radio | condition/duplicate |
| Hiaasen, Carl | Flush | water damage |
| Cooney, Caroline B. | Flight #116 is Down | lack of circs/duplicate |
| Cooney, Caroline B. | Whatever Happened to Janie? | condition/duplicate |
| Collier, James Lincoln | The Winchesters | lack of circs/duplicate |
| Avi | Punch with Judy | lack of circs |
| Avi | Poppy | condition/duplicate |
| Avi | Sometimes I Think I Hear My Name | lack of circs |
| Avi | Wolf Rider | condition/duplicate |
| Avi | Smuggler's Island | lack of circs |
| Avi | The Wish Giver | lack of circs |
| Baczewski, Paul | Just For Kicks | lack of circs |
| Babbitt, Natalie | Tuck Everlasting | condition/duplicate |
| Avi | Who Was That Masked Man Anyway? | lack of circs |
| Avi | The True Confessions of Charlotte Doyle | condition/duplicate |
| Avi | The True Confessions of Charlotte Doyle | condition/duplicate |
| Butts, Nancy | The Door in the Lake | condition |
| Bulla, Clyde Robert | The Chalk Box Kid | water damage/mold |
| Blos, Joan W. | Brothers of the Heart | lack of circs |
| Blume, Judy | Otherwise Known as Sheila the Great | lack of circs |
| Blackwood, Gary L. | Wild Timothy | lack of circs |
| Bechard, Margaret | Really No Big Deal | lack of circs |
| Bawden, Nina | Off the Road | lack of circs |
| Bawden, Nina | Kept in the Dark | condition |
| Bates, A. | Final Exam | lack of circs |
| Bauer, Marion Dane | Touch the Moon | lack of circs |
| Alcock, Gudrun | Run, Westy, Run | lack of circs, age |
| Alexander, Lloyd | The El Dorado Adventure | duplicate, lack of circs |
| Alexander, Anne | To Live a Lie | lack of circs, age |
| Alcock, Vivien | The Sylvia Game | lack of circs, age |
| Allen, Judy | The Spring on the Mountain | lack of circs, age |

| | | |
|-----------------------|----------------------------|----------------------|
| Alexander, Lloyd | Westmark | age, condition |
| Alexander, Lloyd | The El Dorado Adventure | age, lack of circs |
| Byars, Betsy | The Glory Girl | age, condition |
| Alexander, Lloyd | The Philadelphia Adventure | age, lack of circs |
| Byars, Betsy | Coast to Coast | age, lack of circs |
| Duncan, Lois | Locked in Time | duplicate, condition |
| Fine, Anne | The Book of the Banshee | age, lack of circs |
| Herzig, Alison Cragin | The Boonsville Bombers | duplicate, age |



Sherry McIntyre <smcintyre@bixbyps.org>

Surplus

1 message

Sherri McMillan <smcmillan@bixbyps.org>
To: Sherry McIntyre <smcintyre@bixbyps.org>

Tue, Oct 3, 2023 at 4:45 PM

Surplus items from Central Elementary.
Nonfiction books: 334
Title I from 2013, 2014, 2018, 2019.



Sherri McMillan
Executive Director
of Educational Programs
918.366.2328

Learn Well. Live with Honor.

East & Lem/Int Media

| Title | Author | Date Published | Reason for Deaccessioning |
|---------------------------------------|---------------------------|----------------|--|
| Behind the Masks | Susan Patron | 2012 | Low Interest |
| Voyage on the Great Titanic | Ellen Emerson White | 1988 | Low Interest |
| A Coal Miner's Bride | Susan Campbell Bartoletti | 2000 | Low Interest |
| A Line in the Sand | Sherry Garland | 1998 | Low Interest |
| The City of Ember | Jeanne DuPrau | 2003 | Damaged |
| Clue in the Castle Tower | Sarah Masters Buckley | 2011 | Low interest |
| Traitor in Williamsburg | Elizabeth McDavid Jones | 2008 | Low interest |
| The Cameo Necklace | Evelyn Coleman | 2012 | Low interest |
| The Hidden Gold | Sarah Masters Buckley | 2012 | Low interest |
| A Bundle of Trouble | Kathryn Reiss | 2011 | Low interest |
| The Crystal Ball | Jacqueline Dembar Greene | 2012 | Low interest |
| Midnight in Lonesome Hollow | Kathleen Ernst | 2007 | Low interest |
| Traitor in the Shipyard | Kathleen Ernst | 2013 | Low interest |
| Palomino Horses | Erin Monahan | 2009 | Damaged |
| Rebecca to the Rescue | Jacqueline Dembar Greene | 2009 | Low interest |
| Rebecca and the Movies | Jacqueline Dembar Greene | 2009 | Low interest |
| Candlelight for Rebecca | Jacqueline Dembar Greene | 2009 | Low interest |
| Rebecca and Ana | Jacqueline Dembar Greene | 2009 | Low interest |
| Meet Rebecca | Jacqueline Dembar Greene | 2009 | Low interest |
| Changes for Kit | Valerie Tripp | 2001 | Low interest |
| Kit Saves the Day | Valerie Tripp | 2001 | Low interest |
| Happy Birthday, Kit! | Valerie Tripp | 2001 | Low interest |
| Kit's Surprise | Valerie Tripp | 2000 | Low interest |
| Horse Country: Can't Be Tamed | Yamile Saied Mendez | 2022 | Damaged |
| ... and now Miguel | Joseph Krungold | 1953 | Donation from North Intermediate; not added to our catalog due to age or being a duplicate title |
| Count Karlsten | Philip Pullman | 1982 | Donation from North Intermediate; not added to our catalog due to age or being a duplicate title |
| Hear My Sorrow | Deborah Hopkinson | 2004 | Donation from North Intermediate; not added to our catalog due to age or being a duplicate title |
| Jason and the Gorgon's Blood | Jane Yolen | 2004 | Donation from North Intermediate; not added to our catalog due to age or being a duplicate title |
| The Wish Giver | Bill Brittain | 1983 | Donation from North Intermediate; not added to our catalog due to age or being a duplicate title |
| Homesick | Jean Fritz | 1982 | Donation from North Intermediate; not added to our catalog due to age or being a duplicate title |
| Lizzie Bright and the Buckminster Boy | Gary D. Schmidt | 2004 | Donation from North Intermediate; not added to our catalog due to age or being a duplicate title |
| Technical Foul | Rich Wallace | 2004 | Donation from North Intermediate; not added to our catalog due to age or being a duplicate title |
| Miracle's Boys | Jacqueline Woodson | 2000 | Donation from North Intermediate; not added to our catalog due to age or being a duplicate title |
| Roller Skates | Ruth Sawyer | 1936 | Donation from North Intermediate; not added to our catalog due to age or being a duplicate title |
| Eliza's Freedom Road | Jerdine Nolen | 2011 | Donation from North Intermediate; not added to our catalog due to age or being a duplicate title |
| Chic and the Second Spread | Gwenyth Swain | 2003 | Donation from North Intermediate; not added to our catalog due to age or being a duplicate title |
| How it Happened in Peach Hill | Marthe Jocelyn | 2007 | Donation from North Intermediate; not added to our catalog due to age or being a duplicate title |
| The Scarecrow and his Servant | Philip Pullman | 2004 | Donation from North Intermediate; not added to our catalog due to age or being a duplicate title |
| On Christmas Eve | Ann M. Martin | 2006 | Donation from North Intermediate; not added to our catalog due to age or being a duplicate title |
| On Christmas Eve | Ann M. Martin | 2006 | Donation from North Intermediate; not added to our catalog due to age or being a duplicate title |

| | | | |
|---|-----------------------|------|--|
| The Lioness and the Knight | Gerald Morris | 2005 | Donation from North Intermediate; not added to our catalog due to age or being a duplicate title |
| Con-fidence | Todd Strasser | 2002 | Donation from North Intermediate; not added to our catalog due to age or being a duplicate title |
| The Breadwinner | Deborah Ellis | 2000 | Donation from North Intermediate; not added to our catalog due to age or being a duplicate title |
| The Canning Season | Polly Horvath | 2003 | Donation from North Intermediate; not added to our catalog due to age or being a duplicate title |
| Invincible Louisa | Cornelia Meigs | 1933 | Donation from North Intermediate; not added to our catalog due to age or being a duplicate title |
| When the Circus Came to Town | Laurence Yep | 2002 | Donation from North Intermediate; not added to our catalog due to age or being a duplicate title |
| Room One | Andrew Clements | 2006 | Donation from North Intermediate; not added to our catalog due to age or being a duplicate title |
| Kizzy Ann Stamps | Jeri Watts | 2012 | Donation from North Intermediate; not added to our catalog due to age or being a duplicate title |
| Scouter | Vera B Williams | 1993 | Donation from North Intermediate; not added to our catalog due to age or being a duplicate title |
| Red Moon at Sharpsburg | Rosemary Wells | 2007 | Donation from North Intermediate; not added to our catalog due to age or being a duplicate title |
| The Ravenmaster's Secret | Elvira Woodruff | 2003 | Donation from North Intermediate; not added to our catalog due to age or being a duplicate title |
| The Princess, The Crane, and the Dung-Cart Knight | Gerald Morris | 2004 | Donation from North Intermediate; not added to our catalog due to age or being a duplicate title |
| Hannah Pritchard Pirate of the Revolution | Bonnie Pryor | 2008 | Donation from North Intermediate; not added to our catalog due to age or being a duplicate title |
| Pirate Hannah Pritchard Captured! | Bonnie Pryor | 2010 | Donation from North Intermediate; not added to our catalog due to age or being a duplicate title |
| The Sinister Sweetness of Splendid Academy | Nikki Loftin | 2012 | Donation from North Intermediate; not added to our catalog due to age or being a duplicate title |
| The Treasure of Weatherby | Zilpha Keatley Snyder | 2007 | Donation from North Intermediate; not added to our catalog due to age or being a duplicate title |
| Sing Down the Moon | Scott O'Dell | 1970 | Donation from North Intermediate; not added to our catalog due to age or being a duplicate title |
| The Porcupine Year | Louise Erdrich | 2008 | Donation from North Intermediate; not added to our catalog due to age or being a duplicate title |
| The Diary of Dawmie Rae Johnson | Andrea Davis Pinkney | 2011 | Donation from North Intermediate; not added to our catalog due to age or being a duplicate title |
| Worlds Apart | Kathleen Karr | 2005 | Donation from North Intermediate; not added to our catalog due to age or being a duplicate title |
| The Quest of the Fair Unknown | Gerald Morris | 2006 | Donation from North Intermediate; not added to our catalog due to age or being a duplicate title |
| Nightmare Mountain | Peg Kehret | 1999 | Donation from North Intermediate; not added to our catalog due to age or being a duplicate title |
| The Jacket | Andrew Clements | 2002 | Donation from North Intermediate; not added to our catalog due to age or being a duplicate title |
| Survivors: Fire Chicago 1871 | Kathleen Duey | 1998 | Donation from North Intermediate; not added to our catalog due to age or being a duplicate title |
| Fairy School Dropout Undercover | Meredith Badger | 2010 | Donation from North Intermediate; not added to our catalog due to age or being a duplicate title |
| Zia | Scott O'Dell | 1976 | Donation from North Intermediate; not added to our catalog due to age or being a duplicate title |
| Hoofbeats of Danger | Holly Hughes | 2009 | Donation from North Intermediate; not added to our catalog due to age or being a duplicate title |
| Watcher in the Piney Woods | Elizabeth Jones | 2009 | Donation from North Intermediate; not added to our catalog due to age or being a duplicate title |
| The Minstrel's Melody | Eleanora E. Tate | 2009 | Donation from North Intermediate; not added to our catalog due to age or being a duplicate title |
| Circle of Fire | Evelyn Coleman | 2009 | Donation from North Intermediate; not added to our catalog due to age or being a duplicate title |
| Voices at Whisper Bend | Katherine Ayres | 2009 | Donation from North Intermediate; not added to our catalog due to age or being a duplicate title |
| Under Copp's Hill | Katherine Ayres | 2009 | Donation from North Intermediate; not added to our catalog due to age or being a duplicate title |
| Mystery on Skull Island | Elizabeth Jones | 2009 | Donation from North Intermediate; not added to our catalog due to age or being a duplicate title |
| Mystery of the Dark Tower | Evelyn Coleman | 2009 | Donation from North Intermediate; not added to our catalog due to age or being a duplicate title |
| Dateline: Troy | Paul Fleischman | 1996 | Donation from North Intermediate; not added to our catalog due to age or being a duplicate title |
| Willow Run | Patricia Reilly Giff | 2005 | Donation from North Intermediate; not added to our catalog due to age or being a duplicate title |
| Summer of my German Soldier | Bette Greene | 1973 | Donation from North Intermediate; not added to our catalog due to age or being a duplicate title |
| Under the Same Sky | Cynthia DeFelice | 2003 | Donation from North Intermediate; not added to our catalog due to age or being a duplicate title |
| Hatshepsut | Peggy Pancella | 2004 | Donation from North Intermediate; not added to our catalog due to age or being a duplicate title |
| Rourke's Native American History & Culture | Sandy Sepehri | 2009 | Donation from North Intermediate; not added to our catalog due to age or being a duplicate title |
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| Tuck Everlasting- Casette Tapes | Natalie Babbitt | 1996 | Donation from North Intermediate; not added to our catalog due to age or being a duplicate title |
| Sonya Sotomayor | Carmen T. Bernier | 2010 | Donation from North Intermediate; not added to our catalog due to age or being a duplicate title |
| The Viking World | Christine Hatt | 2005 | Donation from North Intermediate; not added to our catalog due to age or being a duplicate title |
| Phineas Gage | John Fleischman | 2002 | Donation from North Intermediate; not added to our catalog due to age or being a duplicate title |
| Seminole | Sarah Tieck | 2015 | Donation from North Intermediate; not added to our catalog due to age or being a duplicate title |
| The Giant of Seville | Dan Andreason | 2007 | Donation from North Intermediate; not added to our catalog due to age or being a duplicate title |
| Jane Addams | Judith Bloom Fradin | 2006 | Donation from North Intermediate; not added to our catalog due to age or being a duplicate title |
| The Orphans of Normandy | Nancy Amis | 2003 | Donation from North Intermediate; not added to our catalog due to age or being a duplicate title |
| Audubon Painter of Birds in the Wild Frontier | Jennifer Armstrong | 2003 | Donation from North Intermediate; not added to our catalog due to age or being a duplicate title |
| The Man Who Went to the Far Side of the Moon | Uusma Schyffert | 1999 | Donation from North Intermediate; not added to our catalog due to age or being a duplicate title |
| B. Franklin, Printer | David A. Adler | 2001 | Donation from North Intermediate; not added to our catalog due to age or being a duplicate title |
| Marie Curie | Philip Steele | 2006 | Donation from North Intermediate; not added to our catalog due to age or being a duplicate title |
| Anne Hutchinson | Susan Bivin Aller | 2010 | Donation from North Intermediate; not added to our catalog due to age or being a duplicate title |
| Elizabeth | Simon Adams | 2005 | Donation from North Intermediate; not added to our catalog due to age or being a duplicate title |
| Hatshepsut | Ellen Galford | 2005 | Donation from North Intermediate; not added to our catalog due to age or being a duplicate title |
| She Touched the World | Sally Hobart | 2008 | Donation from North Intermediate; not added to our catalog due to age or being a duplicate title |
| The Darling Nellie Bly | Bonnie Christensen | 2003 | Donation from North Intermediate; not added to our catalog due to age or being a duplicate title |
| Strong Man | Meghan McCarthy | 2007 | Donation from North Intermediate; not added to our catalog due to age or being a duplicate title |
| Dear Miss Breed | Joanne Oppenheim | 2006 | Donation from North Intermediate; not added to our catalog due to age or being a duplicate title |
| The Perfect Wizard | Jane Yolen | 2004 | Donation from North Intermediate; not added to our catalog due to age or being a duplicate title |
| Painting the Wild Frontier | Susanna Reich | 2008 | Donation from North Intermediate; not added to our catalog due to age or being a duplicate title |
| The Story of the Little Corporal | Robert Burleigh | 2007 | Donation from North Intermediate; not added to our catalog due to age or being a duplicate title |
| The Story of Rachel Carson | Amy Ehrlich | 2003 | Donation from North Intermediate; not added to our catalog due to age or being a duplicate title |
| Antoine de La Mothe Cadillac | Anders Knudsen | 2007 | Donation from North Intermediate; not added to our catalog due to age or being a duplicate title |
| Encyclopedia of the Roman World | Fiona Chandler | 2001 | Donation from North Intermediate; not added to our catalog due to age or being a duplicate title |
| Encyclopedia of Ancient Egypt | Gill Harvey | 2001 | Donation from North Intermediate; not added to our catalog due to age or being a duplicate title |
| Ancient World | Fiona Chandler | 2001 | Donation from North Intermediate; not added to our catalog due to age or being a duplicate title |
| Leyla The Black Tulip | Alev Lytle Croutier | 2004 | Donation from North Intermediate; not added to our catalog due to age or being a duplicate title |
| Gabriel's Triumph | Alison Hart | 2003 | Donation from North Intermediate; not added to our catalog due to age or being a duplicate title |
| Gabriel's Triumph | Alison Hart | 2007 | Donation from North Intermediate; not added to our catalog due to age or being a duplicate title |
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| Jimmy's Stars | Mary Ann Rodman | 2007 | Donation from North Intermediate; not added to our catalog due to age or being a duplicate title |
| Conspiracy 365 | Kane Miller | 2008 | Donation from North Intermediate; not added to our catalog due to age or being a duplicate title |
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BOARD OF EDUCATION ELECTION RESOLUTION

TO: Tulsa County Election Board

FROM: The Bixby School District, Independent School
District No.1-004 of Tulsa, County, Oklahoma

The Board of Education of the Bixby School District has approved the following resolution calling for an election to be submitted to the voters of the district.

Date of the Election:

A Board of Education Primary Election shall be held on February 13, 2024, only if three or more candidates file for the Board of Education position scheduled to be on the ballot or for a Board of Education position appearing on the ballot as an unexpired term. A Board of Education General Election shall be held on April 2, 2024, under the following circumstances: if only two candidates file for a position scheduled to be on the ballot or for a position on the ballot for an unexpired term or if no candidate in the Board of Education Primary Election receives more than 50% of the votes cast. The polling places shall be open from 7:00 a.m. to 7:00 p.m.

Board Member Position on Ballot:

The voters shall elect a board member for board position No. 4, which has a 5-year term of office.

Qualifications of Candidates for Office:

To be eligible to be a candidate for member of the board of education of a school district, a person must have resided in the district for at least six months preceding the first day of the filing period, and have been a registered voter registered with the county election board at an address located within the geographical boundaries of the district for six months preceding the first day of the filing period. In school districts that have been divided into election districts, a candidate must have resided in the district for six months preceding the first day of the filing period and have been a registered voter registered with the county election board at an address located within the geographical boundaries of the election district for six months preceding the first day of the filing period.

No person shall be eligible to be a candidate for or elected to be a member of the board of education of a school district unless the person has been awarded a high school diploma or certificate of high school equivalency.

A person who has been convicted of a misdemeanor involving embezzlement or a felony under the laws of this state or of the United States or who has entered a plea of guilty or nolo contendere to such misdemeanor involving embezzlement or felony or who has been convicted of a crime in another state which would have been a misdemeanor involving embezzlement or a felony under the laws of this state or has entered a plea of guilty or nolo contendere to such

crime shall not be eligible to be a candidate for or be elected to any school board office for a period of fifteen years following completion of his sentence or during the pendency of an appeal of such conviction or plea.

No person shall be eligible to be a candidate for or serve on a board of education if he or she is currently employed by the school district governed by the board of education or is related within the second degree by affinity or consanguinity to any other member of the board of education or to any employee of the school district. The following are relatives within the second degree: A candidate's spouse, child, parent, grandchild, grandparent, brother, sister, spouse's child, spouse's grandchild, spouse's brother, spouse's sister, spouse's grandparent, grandchild's spouse, parent's spouse, and child's spouse. The prohibitions in this paragraph shall not apply if the board member candidate is related within the second degree of affinity or consanguinity to an individual employed as a substitute teacher by the school district or as a temporary substitute support employee if the school district has an Average Daily Membership of less than five thousand (5,000).

Candidates must affirm that upon being elected as a new member of the Board of Education, within fifteen (15) months of election, they will complete at least twelve (12) hours of instruction on education issues, including school finance, Oklahoma education laws, and ethics, duties and responsibilities of district board of education members. Three (3) of these twelve (12) credits must be earned as follows: one (1) credit in ethics, one (1) credit in open meeting act and open records act, and one (1) credit in school finance. Incumbents must affirm that they will complete six (6) hours of instruction within fifteen (15) months of election emphasizing changes in school law. Three (3) of these six (6) credits must be earned as follows: one (1) credit in ethics, one (1) credit in open meeting act and open records act, and one (1) credit in school finance.

Voters Eligible to Vote:

To be eligible to vote, a voter must be registered with the county election board at an address within the geographical boundaries of the district.

Ballot Titles:

The ballot to be submitted to the voters shall call for the voters to:

1. Select one candidate for Bixby School Board Position No. 4:

Approved by the Bixby Board of Education this 12th day of October, 2023.

President of the Board of Education

Clerk of the Board of Education