

Bixby Board of Education Regular Meeting
Thursday, February 8, 2024 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 6:00 PM.

Justin Cheatham: Present

Matt Dotson: Absent

Tristy Fryer: Present

Julie Prox: Present

Amanda Stephens: Present

Present: 4, Absent: 1.

Attendance Update Taken at 6:05 PM.

Matt Dotson: Present

Present: 5.

1. **Call Meeting to Order/Roll Call** - Pledge of Allegiance and Oklahoma Flag Salute led by North Intermediate students Aadvika Sellapureddi and Declan Bravo.

2. **Reports to The Board**

2.1. **Special Recognition**

2.1.1. Spartan Spirit Award - BPS School Resource Officers (SROs)

2.1.2. Spartan Coin of Excellence

- OCDA All-State Choir Members
- OkMEA All-State Band Members

2.2. Superintendent's Report - Rob Miller

2.3. Teaching and Learning Report - Cheryl Wilkinson

2.4. Facilities and Operations Report - Gabe Hayes

2.5. 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 #1-13. (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 #1-13 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 January 11, 2024 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 contract with Melody Lavender to provide home instruction services at \$25 per hour, not to exceed three hours per week.

4.5. Approval of the Marine Corps JROTC Team request to participate in a Drill Competition in Bel Aire, KS on 3-2-2024.

4.6. Approval of the Marine Corps JROTC Team request to participate in the Marine Drill Meet in Amarillo, TX from 4-5-2024 through 4-6-2024.

4.7. FMLA - Support - Administration - 3/28/24 to 4/19/24

4.8. FMLA - Certified - Central Elementary - 1/29/24 to 3/1/24

4.9. FMLA - Support - Maintenance - 1/22/24 to 1/29/24

4.10. FMLA - Certified - North Elementary - 2/1/24 to 2/26/24

4.11. FMLA - Support - Maintenance - 1/19/24 to 1/23/24

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

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

5. **Finance**

5.1. Discussion and possible board action regarding a contract with Jenkins & Kemper CPA for the 2023-2024 audit and the 2024-2025 fiscal year.

Approval of a contract with Jenkins & Kemper CPA for the 2023-2024 audit and the 2024-2025 fiscal year with an increase of \$150.00. 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

6. **Teaching and Learning** - No items this month

7. **Operations**

7.1. Discussion and possible board action to approve an easement with Oklahoma Gas and Electric Company adjacent to the property which will become the site of the new BPS Administration Building.

Approval of an easement with Oklahoma Gas and Electric Company adjacent to the property which will become the site of the new BPS Administration Building.
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

Amand
a
Stephen
s: Yea

Yea: 5, Nay: 0

7.2. Discussion and possible board action to approve a Memo of Understanding with GRAND Mental Health for the remainder of the 2023-24 school year.

Approval of a Memo of Understanding with GRAND Mental Health for the remainder of the 2023-24 school year. Passed with a motion by Justin Cheatham and a second by Tristy Fryer.

Justin
Cheatha
m: Yea

Matt
Dotson: Yea

Tristy
Fryer: Yea

Julie
Prox: Yea

Amanda
a
Stephen Yea
s:

Yea: 5, Nay: 0

- 7.3. Discussion and possible board action to approve a contract with AERO IT Solutions for services and/or products related to E-Rate for 2024 in the amount of \$584,694.41, half being paid by the district and half by E-rate.

Approval of a contract with AERO IT Solutions for services and/or products related to E-Rate for 2024 in the amount of \$584,694.41, half being paid by the district and half by E-rate. Passed with a motion by Justin Cheatham and a second by Amanda Stephens.

Justin
Cheatham Yea
m:

Matt
Dotson: Yea

Tristy
Fryer: Yea

Julie
Prox: Yea

Amanda
a
Stephen Yea
s:

Yea: 5, Nay: 0

7.4. Discussion and possible board action to approve a contract with BTC Broadband for fiber optic internet for Bixby North Elementary, North Intermediate, Central Elementary, Central Intermediate, and Bixby High School.

Approval of a contract with BTC Broadband for fiber optic internet for Bixby North Elementary, North Intermediate, Central Elementary, Central Intermediate, and Bixby High School. 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
Stephen: Yea

Yea: 5, Nay: 0

7.5. Discussion and possible board action to approve changes to Policy 2108, Open Transfer Policy.

Approval of the changes to Policy 2108, Open Transfer Policy. 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

Amand
a
Stephen
s: Yea

Yea: 5, Nay: 0

7.6. 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. Passed with a motion by Justin Cheatham and a second by Tristy Fryer.

Justin
Cheatha
m: Yea

Matt
Dotson: Yea

Tristy
Fryer: Yea

Julie
Prox: Yea

Amand
a
Stephen Yea
s:

Yea: 5, Nay: 0

8. Human Resources

8.1. Discussion and possible board action to approve a contract addendum with ESS for substitute teaching services for the 2023-24 school year.

Approval of a contract addendum with ESS for substitute teaching services for the 2023-24 school year. Passed with a motion by Justin Cheatham and a second by Matt Dotson.

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 to approve any resignations submitted after the agenda was posted.

9. **Executive Session**

9.1. Discussion and possible board action to move to executive session to discuss the evaluation of the Superintendent (25 O.S. Sec. 307 (B)(1) and (B)(7)), potential purchase of certain real property (25 O.S. Sec. 307 (B)(3)), and confidential communications between the board and its attorneys concerning a pending legal claim against the District (25 O.S. Sec. 307 (B)(4)).

At 7:36 p.m. approval of going into executive session to discuss the evaluation of the Superintendent, potential purchase of certain real property and confidential communications between the board and its attorneys concerning a pending legal claim against the District per Oklahoma Statutes. 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

9.2. Vote to acknowledge return to open session.

At 8:11 p.m. approval of returning to open session 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

Amanda
Stephen Yea
s:

Yea: 5, Nay: 0

9.3. Statement by Board president of executive session minutes.

10. New Business

11. Vote to adjourn

At 8:12 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, January 11, 2024
Bixby Public Schools Administrative Center
109 N Armstrong St
Bixby, OK 74008

Attendance Taken at 6:00 PM.

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

1. Call Meeting to Order/Roll Call

- Pledge of Allegiance led by West Intermediate students Eli and Ephram Esparza

2. Reports to The Board

2.1. Special Recognition

2.1.1. School Board Appreciation

2.1.2. Spartan Coin of Excellence

- Spartan Football Seniors, Coaches, and Trainers
 - 2023 State Champions and Academic State Champions

2.2. Superintendent's Report - Rob Miller

- District Update
- Demographic Study Highlights

2.3. Facilities and Operations Report - Gabe Hayes

2.4. Financial Operations Report - Mike Anthony

3. Comments from the Public - The Board was addressed by Paul Erickson, 9151 E 103rd St., Tulsa, OK 74133

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 #1-15. (These items may be approved by one Board motion, unless any board member desires to have a separate vote on any or all of these items.)

Approval of General Consent Agenda Items #1-15 as presented with noted change to Item #4.8 to correct the date of departure to 2/16/24 Passed with a motion by Tristy Fryer and a second by Amanda Stephens.

Justin Cheatham: Absent

Matt Dotson: Yea

Tristy Fryer: Yea

Julie Prox: Yea

Amanda Stephens: Yea

Yea: 4, Nay: 0, Absent: 1

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

4.2. Minutes of December 8, 2023 @ 8:15 a.m. Special Board Meeting

4.3. Minutes of the December 8, 2023 @ 12:00 p.m. Special Board Meeting

4.4. Activity Fund Summary of Accounts and Transfer Requests

4.5. 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

4.6. Approval of a contract with Lynda Crouch for consultation services for CVI Students for the 2023-2024 fiscal year to be paid from federal funds

4.7. Approval of a Memorandum of Understanding with Oklahoma State University School Psychology Program for the 2023-2024 fiscal year

4.8. Approval of the Middle School Robotics request to participate in a Robotics Signature Event in Boulder, Colorado from 2-26-24 to 2-20-24

4.9. Approval of the BHS Band request to participate in the Wind Ensemble Festival on the campus of UMKC Conservatory of Music in Kansas City, Missouri from 3-6-2024 to 3-8-2024

4.10. FMLA - Support - North Intermediate - 1/8/24 - 4/11/24

4.11. FMLA - Certified - West Elementary - 1/16/24 - 4/15/24

4.12. FMLA - Certified - West Elementary - 4/8/24 - 5/24/24

4.13. FMLA - Support - East Elementary - 11/27/23 - 1/7/24

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

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

5. **Finance** - No items this month

6. Teaching and Learning

6.1. Discussion and possible board action regarding a consultant agreement with Dyslexia Connects LLC for services in the 2023-2024 fiscal year in the amount of \$34,400.00 to be paid from federal funds.

Approval of a consultant agreement with Nacny INK LLC DBA: Dyslexia Connects LLC for services in the 2023-2024 fiscal year in the amount of \$34,400.00 to be paid from federal funds. Passed with a motion by Tristy Fryer and a second by Julie Prox.

Justin Cheatham: Absent

Matt Dotson: Yea

Tristy Fryer: Yea

Julie Prox: Yea

Amanda Stephens: Yea

Yea: 4, Nay: 0, Absent: 1

6.2. Discussion and possible board action to approve an MOU with Southern Nazarene University to host a Master of Education Leadership (MAEL) program at Bixby Public Schools.

Approval of an MOU with Southern Nazarene University to host a Master of Education Leadership (MAEL) program at Bixby Public Schools. Passed with a motion by Tristy Fryer and a second by Matt Dotson.

Justin Cheatham: Absent

Matt Dotson: Yea

Tristy Fryer: Yea

Julie Prox: Yea

Amanda Stephens: Yea

Yea: 4, Nay: 0, Absent: 1

7. Operations

7.1. Discussion and possible board action regarding a contract with Julie Potter, Sign Language Interpreter for the 2023-2024 fiscal year to be paid from federal funds.

Approval of a contract with Julie Potter, Sign Language Interpreter for the 2023-2024 fiscal year. Passed with a motion by Tristy Fryer and a second by Julie Prox.

Justin Cheatham: Absent

Matt Dotson: Yea

Tristy Fryer: Yea

Julie Prox: Yea

Amanda Stephens: Yea

Yea: 4, Nay: 0, Absent: 1

7.2. Discussion and possible board action regarding declaring items as surplus to be disposed of according to Oklahoma statutes. NONE

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

At 6:48 p.m. approval to adjourn. Passed with a motion by Tristy Fryer and a second by Julie Prox.

Justin Cheatham: Absent

Matt Dotson: Yea

Tristy Fryer: Yea

Julie Prox: Yea

Amanda Stephens: Yea

Yea: 4, Nay: 0, Absent: 1

President

Vice President

Clerk

Member

Member

**2023-2024
CERTIFIED PERSONNEL
EMPLOYMENT**

TEMPORARY CONTRACT

VOLUNTEER COACHING

ADJUNCT COACHING

EMPLOYMENT 2023-2024

Jade Bass	Teacher	West Elementary	01/08/2024
Cameron Palmer	Teacher	9th Grade Center	01/08/2024

RESIGNATION AGREEMENTS

Christina Bates	Teacher	Middle School	01/19/2024
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**2023-2024
SUPPORT PERSONNEL
EMPLOYMENT**

VOLUNTEER COACHING

TEMPORARY CONTRACT

ADJUNCT EMPLOYMENT

EMPLOYMENT 2023-2024

Shonsheena Beams	Paraprofessional	High School	01/11/2024
Stephanie Deon	Bus Driver	Transportation	01/05/2024
Kimberli Lopez	Paraprofessional	West Intermediate	01/08/2024
Louis Mallia	Bus Driver	Transportation	12/18/2023
Amanda Massey	Transportation Aide	Transportation	01/10/2024
Benny Neilsen	Bus Driver	Transportation	01/08/2024
Garry Shown	Bus Driver	Transportation	12/18/2023

RESIGNATION AGREEMENTS

Rebecca Mott	Bus Driver	Transportation	12/20/2023
Bobbie Pacula	Asst Manager	Child Nutrition	12/20/2023
Myette Wells	Paraprofessional	North Elem.	01/05/2024
Annia Houskeeper	Paraprofessional	West Elementary	01/12/2024
Chasity Washburn	Paraprofessional	High School	12/20/2023
Yuka Hensley	Child Nutrition Asst.	Child Nutrition	01/09/2024
Brandi Reed	Child Nutrition Asst.	Child Nutrition	01/08/2024
Kimberly Easter	Playground Aide	West Elementary	01/10/2024

REASSIGNMENTS

TERMINATIONS

Holly Hayes	Child Nutrition Manager	Child Nutrition	12/20/2023
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Bixby Public Schools

Encumbrance Register

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

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1	07/01/2023	53787	BANK OF AMERICA VISA	DISTRICT PURCHASES	200,000.00
11	2	07/01/2023	59952	UMB BANK	AMAZON CHARGES 000	58,055.86
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	35,833.28
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	23,100.00
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	70,961.82
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	5,000.00
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	2,501.32
11	27	07/01/2023	1418	ROSS TRANSPORTATION	BUS PARTS FOR TRANSP 051	58,551.63
11	28	07/01/2023	1449	SAM'S CLUB DIRECT	SUPPLIES 000, 051	2,265.24
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	12,299.64
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	30,000.00
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

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

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	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	901,154.25
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	209,026.00
11	42	07/01/2023	7057	PREFERRED BUSINESS SYSTEMS LLC	COPIER SUPP000/010/011/012	1,759.69
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	6,089.08
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)	39,814.49
11	52	07/01/2023	3617	TALK RADIO LLC	SUPPLIES-SERVICE FOR THE DISTRICT 050	24,000.00
11	53	07/01/2023	55958	BPA NATIONAL CENTER	ANNUAL AFFILIATION FEES 412-316	700.00
11	54	07/01/2023	3318	MARK ALLEN CHEVROLET	REPAIR SCHOOL VEHICLES 051	6,605.33
11	55	07/01/2023	57210	PROPIO LS, LLC	PHONE INTERPRETER 000	4,000.00
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	2,200.00
11	60	07/01/2023	1729	UNITED ENGINES, INC.	BUS REPAIRS 051	10,000.00
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	1,249.29
11	67	07/01/2023	54083	FOLLETT SCHOOL SOLUTIONS LLC	DESTINY RENEWAL 030	13,209.64
11	68	07/01/2023	56227	CDW-G 2	Fortinet Support / LITTLE SIS Renewal 030	8,250.00
11	69	07/01/2023	2042	CRW CONSULTING LLC	ERATE CONSULTING & APP 030	3,500.00
11	70	07/01/2023	3223	POWERSCHOOL GROUP LLC	POWERSCHL SERVER - SPANISH 030 TALENT ED 000	132,400.88
11	71	07/01/2023	283	CCOSA - PROFESSIONAL DEVELOPMENT PR	CONFERENCE REG 000	8,898.00

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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	5,275.00
11	78	07/01/2023	70505	LAWSON PRODUCTS, INC	DISTRICT SUPPLIES 051/050	3,337.79
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	916,920.00
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	5,000.00
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	94	07/01/2023	59893	CONNECT AND RESTORE, LLC	Counseling/consultation services 621/541	11,220.00
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	4,017.41
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	1,249.02
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	5,000.00
11	106	07/01/2023	56227	CDW-G 2	LIGHTSPEED MOBILE MANAGER MANAGEMENT SYSTEM 030	3,361.50

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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	1,088.00
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	810.26
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	15,000.00
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	10,000.00
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	202,270.75
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	856.25
11	140	07/01/2023	55479	INSTRUCTURE	CANVAS ELIGIBILITY DASHBOARD 000	79,475.00

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11	141	07/01/2023	58751	TYLER TECHNOLOGIES, INC	TRANSPORTATION SOFTWARE 051	23,261.00
11	142	07/01/2023	58766	VECTOR SOLUTIONS	EDUCATION SOFTWARE 051	655.50
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	5,000.00
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	3,000.00
11	156	07/01/2023	59739	DAVISON FUELS & OIL LLC	FUEL FOR THE DISTRICT 051	5,000.00
11	157	07/01/2023	5140	UNITED SUBURBAN SCHOOLS ASSOC.	CONFERENCE FEES 000	1,650.00
11	158	07/01/2023	59318	PENSION SOLUTIONS, INC	457-403 PLANS INSTALLATION COST 000	16,338.03
11	159	07/01/2023	57038	LIGHTHOUSE ELECTRIC LLC	SWIM RENEWAL 030	3,954.97
11	160	07/01/2023	8275	NATIONAL BUS SALES	PARTS FOR BUS REPAIRS 051	35,080.13
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 & LICE 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	17,960.75
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	1,415.00

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11	182	11/07/2023	59810	SWANK MOVIE LICENSING USA	K12 STREAMING & LICENSING 030	10,600.00
11	184	11/13/2023	493	EMPIRE TRUCK REBUILDERS, INC.	BUS REPAIRS	19,164.86
11	185	12/18/2023	6208	APPLE EDUCATIONAL SALES	MOSYLE MGR 030	10,296.00
11	186	01/10/2024	60573	ADVANCED POOL AND HOME REPAIR	POOL MAINTENANCE 000	7,500.00
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	8,534.43
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	1,564.43
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	1,100.00
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	1,100.00
11	541	07/01/2023	59625	RHONDA TAYLOR	REIMBURSE TRAVEL 000	272.50
11	542	07/01/2023	58960	KIM SCHEIN	REIMB TRAVEL 613, 000, 022	76.00
11	543	07/01/2023	59595	RACHEL CHINSETHAGID	REIMBURSEMENT 003	1,966.13
11	544	07/01/2023	57783	JEN MASTERSON	REIMBURSE TRAVEL 613, 000, 022	152.00
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	549	07/01/2023	59487	LYDIA WILSON	REIMB TRAVEL/PURCHASES - 000	724.00
11	550	07/01/2023	6187	CHERYL WILKINSON	REIMB TRAVEL/PURCHASES - 000/541	1,607.66
11	551	07/01/2023	60224	CURTIS WHITELEY	REIMB TRAVEL/PURCHASES - 011	1,174.00
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	600	12/06/2023	3839	AMAZON.COM, LLC	TECH SUPPLIES 030	4,000.00
11	601	12/06/2023	3839	AMAZON.COM, LLC	MISC SUPPLIES - OPEN PO 012	200.00
11	602	12/06/2023	3839	AMAZON.COM, LLC	OPEN PO 198/618	6,000.00
11	603	12/06/2023	3839	AMAZON.COM, LLC	MISC PURCHASES 561	1,500.00
11	604	12/06/2023	3839	AMAZON.COM, LLC	JOM SUPPLIES 563	1,500.00
11	605	12/06/2023	3839	AMAZON.COM, LLC	MISC DISTRICT PURCHASES 000/051/050	16,000.00
11	607	12/06/2023	3839	AMAZON.COM, LLC	MISC SUPPLIES 011	700.00
11	608	12/06/2023	3839	AMAZON.COM, LLC	Supplies 004	1,000.00
11	609	12/06/2023	3839	AMAZON.COM, LLC	FACS SUPPLIES 412-004	500.00
11	610	12/06/2023	3839	AMAZON.COM, LLC	MISC NURSE PURCHASES 027	2,000.00
11	611	12/06/2023	3839	AMAZON.COM, LLC	Rollover account 010	500.00
11	612	02/02/2024	3839	AMAZON.COM, LLC	MISC SUPPLIES 511	4,765.53
11	700	07/01/2023	59110	PADEN BAILEY	WRESTLING ASST COACH 000 5/23/24	2,500.00
11	701	07/01/2023	60244	GRACIE KREIS	MS ASST DANCE COACH 000	1,500.00
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	8,500.00
11	712	07/01/2023	60348	RICHARD KYLE EVANS	MS VOLLEYBALL COACH & SOCCER COACH 000	6,000.00
11	713	07/01/2023	59000	JOHN WYETH TIMMONS	HEAD BOYS SOCCER COACH 000 12/25/23 - 5/23/24	5,500.00
11	714	07/01/2023	60292	ROBIN TAYLOR	ASSISTANT GIRLS SOCCER COACH MONTHLY 000	2,750.00
11	715	07/01/2023	60298	RAY BLAKE	WRESTLING HEAD COACH 000 6/30/2024	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

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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	724	08/09/2023	57247	TREVOR LEU	ASST VARSITY BASEBALL COACH 000 5/23/24	3,900.00
11	725	08/30/2023	52232	JUSTIN DELAY	HEAD BASEBALL COACH 000 MULTIPLE PAYMENTS	10,500.00
11	726	09/01/2023	60431	MICHAEL DANIEL	HEAD GIRLS SOCCER COACH 000 TO BE PAID 5/23/24	5,750.00
11	727	09/01/2023	60203	WILL FINFROCK	V BOYS ASST BASKETBALL COACH 000 MONTHLY	4,300.00
11	728	11/01/2023	60500	TRAVIS ADAMS	JV RED BASEBALL COACH 000 - MONTHLY	3,900.00
11	1000	07/01/2023	54923	NORTHEASTERN STATE UNIVERSITY	APSI 541	300.00
11	1001	07/01/2023	60101	SEIDLITZ EDUCATION, LLC	PROFESSIONAL DEVELOPMENT 571	5,175.00
11	1002	07/01/2023	4352	ROWLAND VERNON	REIMBURSE TRAVEL 541	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	3,500.00
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

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11	1022	07/01/2023	60097	CENTER FOR THE COLLABORATIVE CLASS	VIRTUAL CONSULTATION AUGUST 3, 2023 571	3,500.00
11	1023	07/01/2023	56227	CDW-G 2	DUAL MONITOR 051	163.62
11	1024	07/01/2023	3420	SCHOOL HEALTH CORPORATION	NURSING SUPPLIES 027	1,338.95
11	1026	07/01/2023	60128	TEACHTOWN	ENCORE TRAINING/TEACHER BUNDLES 621	68,780.70
11	1027	07/01/2023	60251	PROCARE THERAPY	THERAPY SERVICE 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	294,959.87
11	1039	07/01/2023	1667	THOMPSON SCHOOL BOOK DEPOSITORY	VISTA ORDER HS 333 & ADDITIONAL TWIG	96,562.44
11	1040	07/01/2023	58686	SCHOOL SPECIALTY	FOSS MATERIALS - INTERMEDIATES 333	5,812.56
11	1041	07/01/2023	2628	CAROLINA BIOLOGICAL SUPPLY COMPANY	COUPON- BUTTERLY LARVAE - ELEMENTARY SITES 333	1,607.58
11	1042	07/01/2023	1667	THOMPSON SCHOOL BOOK DEPOSITORY	ENVISION MATH ORDER - ELEMENTARY SITES 333	2,853.82
11	1043	07/01/2023	7145	ARCHWAY MKT SVS - BOOK DEPOSITORY	INTO READING ORDER - ELEMENTARY SITES 333	4,192.65
11	1044	07/01/2023	57575	OATECA	MULTIPLE LOACTIONS ASSESSMENTS 621	450.00
11	1045	07/01/2023	57575	OATECA	Assessments for students 618	4,100.00
11	1046	07/01/2023	59032	CONTINUED.COM, LLC	PT CE School Membership 698	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 412-314	310.00
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

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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	1,925.00
11	1074	07/06/2023	1667	THOMPSON SCHOOL BOOK DEPOSITORY	TWIG SCIENCE ORDER - ELEMENTARY SITES 333	45,984.54
11	1075	07/06/2023	5913	CENGAGE LEARNING	INTRO TO SPORTS MEDICINE & ATHLETIC TRAINING 333	1,540.00
11	1077	07/06/2023	57038	LIGHTHOUSE ELECTRIC LLC	New access control system card reader 007	1,427.00
11	1078	07/06/2023	6208	APPLE EDUCATIONAL SALES	IMMIGRANT IPAD ORDER 571	13,288.50
11	1079	07/06/2023	8035	IXL LEARNING INC	6th Grade Science Curriculum 002	600.00
11	1080	07/06/2023	633	GREAT EXPECTATIONS NSU	materials and instruction 001	1,500.00
11	1081	07/06/2023	7145	ARCHWAY MKT SVS - BOOK DEPOSITORY	OK INTO READING 5TH GR 333	6,129.38
11	1082	07/06/2023	60266	ASLDEALFINED	ASL DEAFINED 12 MOS OF ASL W/APP 333	1,800.00
11	1083	07/06/2023	51624	ALPHA AWARDS	New hire badges 001	100.00
11	1084	07/06/2023	5353	ARCADIA PRINTING OF TULSA	PRINTING 561	75.80
11	1085	07/06/2023	60287	BRIAN PONCY	Training 001	604.80
11	1086	07/06/2023	53545	LORI HEARD	Reimbursement for Conference 412-316	45.85
11	1087	07/06/2023	59409	HEATHER L WITHEM	Reimbursement 412-316	19.52
11	1088	07/06/2023	4845	SOLUTION TREE	Singletons in PLC at Work 005	119.60
11	1089	07/06/2023	5188	ULINE	Trash Cans 005	1,663.24
11	1091	07/10/2023	58686	SCHOOL SPECIALTY	School Needs 009	308.13
11	1092	07/10/2023	8035	IXL LEARNING INC	Upgrade IXL site license 012	3,150.00
11	1093	07/10/2023	54406	MARENEM INC	new classroom kits 001	339.90
11	1094	07/10/2023	60097	CENTER FOR THE COLLABORATIVE CLASS	SIPPS MATERIALS 571	2,241.00
11	1095	07/10/2023	633	GREAT EXPECTATIONS NSU	Coaching Day 010	1,500.00

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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	13,101.50
11	1103	07/11/2023	1856	WALMART COMMUNITY	Open PO for the year, supplies 412-314	5,000.00
11	1104	07/11/2023	5592	ADMIRAL EXPRESS LLC	Classroom Supplies 412-316	1,417.04
11	1105	07/11/2023	54406	MARENEM INC	FLASH CARDS 001	250.00
11	1106	07/11/2023	59929	INFINITE ENTERPRISES LLC	Drone video - campus school dismissal 010	100.00
11	1107	07/11/2023	2663	WEST MUSIC COMPANY	Music GF materials 001	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
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	8,685.00
11	1121	07/20/2023	2272	LOWE'S	Open PO for the year, high school supplies 005	500.00
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	14,727.04
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, 412-316	10,937.00
11	1132	08/07/2023	60333	AAON INC	PARTS AND SUPPLIES FOR DISTRICT 795	7,402.46
11	1133	08/07/2023	58605	CING S MANSAN	INTERPRETATION SERVICES 000	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

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11	1137	08/08/2023	57117	RESPONSE LAW, LLC	CONSULTING SERVICE 000	4,500.00
11	1138	08/08/2023	57983	UNIVERSITY OF OK HEALTH SCIENCES	Autism Training 613	1,800.00
11	1139	08/08/2023	57983	UNIVERSITY OF OK HEALTH SCIENCES	Challenging Behavior for Students with Autism 613	1,050.00
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	268.95
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	2,000.00
11	1148	08/10/2023	4352	ROWLAND VERNON	Reimbursement 004	945.00
11	1149	08/11/2023	57764	GOODHEART-WILCOX PUBLISHER	Books 412-317	3,162.00
11	1150	08/11/2023	58708	ADAPTIVEMALL.COM, LLC	Keekaroo Height right Chair 198	164.95
11	1152	08/13/2023	53773	JW PEPPER	Year Long Music 004	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
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 412-317	5,281.98
11	1157	08/21/2023	60310	LAUNCH PEAK PERFORMANCE	Aug 31st PD Trauma Response in the Classroom 010	550.00
11	1158	08/21/2023	1245	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 TE 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	6,161.01
11	1174	08/30/2023	1643	TEACHER'S DISCOVERY	Flango One Year Subscription 005	537.00
11	1175	08/30/2023	60358	EASY WAY SAFETY SERVICES, INC	Restraints for the bus 628	2,250.00
11	1177	08/30/2023	59701	ABDO-SPOTLIGHT-MAGIC WAGON	Books 014	1,184.35

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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	2,779.27
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	5,538.80
11	1182	08/31/2023	56227	CDW-G 2	PLTW 9TH GRADE COMPUTER SCIENCE 091	3,520.00
11	1183	08/31/2023	58099	PROJECT LEAD THE WAY	PLTW 9TH GRADE COMPUTER SCIENCE 091	2,058.00
11	1184	08/31/2023	57080	ROBERT J MILLER	REIMBURSE FOR CCOSA DUES 000	895.00
11	1185	09/01/2023	1276	HERTZBERG-NEW METHOD, INC.	Books for Library 015	4,103.34
11	1186	09/01/2023	59150	DISCOUNT SCHOOL SUPPLY	Acct # 5701164 (EE ART) 010	194.91
11	1187	09/05/2023	60364	MARA ALEXANDRA MICHAEL	Contractor, planners, IEP 621	70,000.00
11	1188	09/05/2023	55566	CEV MULTIMEDIA, LTD	License, Student & Teachers 412-312	1,325.00
11	1189	09/05/2023	57264	ESGI, LLC	23-24 ESGI License for 13 (K, 2,) 010	1,800.00
11	1190	09/06/2023	633	GREAT EXPECTATIONS NSU	GE Coaching Days 012	1,500.00
11	1191	09/06/2023	51878	CCOSA	Kim Shein & Jen Masterson-Best Practices 613	358.00
11	1192	09/06/2023	2017	LAKESHORE LEARNING MATERIALS	light table sensory bundle 007	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 412-317	1,717.85
11	1196	09/07/2023	1276	HERTZBERG-NEW METHOD, INC.	5th Grade Books 009	483.29
11	1200	09/07/2023	54406	MARENEM INC	2 Classroom Kits 007	226.60
11	1201	09/08/2023	54012	BILINGUAL DICTIONARIES INC	WORD TO WORD DICTIONARIES ORDER 572	283.80
11	1202	09/08/2023	59764	LAB-AIDS, INC	Lab items 011	298.20
11	1203	09/08/2023	60174	PLEASANT VALLEY SCHOOL FOUNDATION	3rd Grade Field Trip 003	765.00
11	1204	09/08/2023	57271	LEARNING WITHOUT TEARS	Licenses for 5 Students at WE 198	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	599.98
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	1,210.00

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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	3,001.17
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 024	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
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	351.55
11	1230	09/19/2023	4592	LIVESAY ORCHARDS	Kindergarten Field Trip 007	1,750.00
11	1231	09/19/2023	59221	FOLLETT CONTENT SOLUTIONS	Books 016	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	118.00
11	1234	09/20/2023	60400	K&R SOLUTIONS GROUP	OPENGATE FABRIC COVERS FOR DETECTORS 376	735.00
11	1236	09/20/2023	54661	BA HITCH	WELDING FOR 6 TABLES 004	2,500.00
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	924.20
11	1239	09/21/2023	54012	BILINGUAL DICTIONARIES INC	WORD TO WORD BILINGUAL DICTIONARIES 572	169.84
11	1240	09/21/2023	56227	CDW-G 2	Dell Latitude 3440 & over ear stereo headset 621	2,176.83
11	1241	09/21/2023	58516	HUE	Admin Camera 239	95.79
11	1242	09/21/2023	4266	TOYS FOR SPECIAL CHILDREN, INC.	Totally Tactile Communicators 643	717.90
11	1243	09/21/2023	60310	LAUNCH PEAK PERFORMANCE	Consultation with Kristen Hale 003	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	1,625.09
11	1246	09/25/2023	53286	TEACHERS PAY TEACHERS	Classroom Decodable Bundle 001	218.99
11	1247	09/25/2023	56765	CARRIER ENTERPRISE, LLC	CONDENSOR FAN MOTORS - CHEER 795	644.86
11	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	1252	09/27/2023	2650	TULSA TECHNOLOGY CENTER	2024 AEROSPACE ACADEMY 000/005	3,500.00

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1253	09/27/2023	5463	LEARNING A-Z	RAZ-PLUS RENEWAL 621	5,824.16
11	1254	09/27/2023	56227	CDW-G 2	HDMI Adapter 004	1,720.00
11	1255	09/27/2023	58730	SIGN GYPSIES SOUTH TULSA	Veteran's Day 004	79.20
11	1256	09/27/2023	624	GOPHER SPORTS	PE items out of Electives Budgeted money. 005-105	2,001.81
11	1259	10/02/2023	8035	IXL LEARNING INC	IXL ELA 003	1,650.00
11	1260	10/02/2023	1856	WALMART COMMUNITY	Misc. 009	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	700.00
11	1267	10/05/2023	59761	CODEMONKEY STUDIOS	12 Month Subscription 621	525.00
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	1273	10/05/2023	58702	HEGGERTY PHONEMIC AWARENESS	HEGGERTY PURCHASE FOR WE 572	79.00
11	1274	10/05/2023	57038	LIGHTHOUSE ELECTRIC LLC	WEST ISOLATION RM DOOR 621	1,042.23
11	1276	10/06/2023	2017	LAKESHORE LEARNING MATERIALS	PK Materials 003	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	1282	10/10/2023	4100	BUSINESS INFORMATION SERVICES, LLC	DEMOGRAPHIC STUDY 000	24,900.00
11	1283	10/10/2023	5321	HOT OFF THE PRESS	Door Wrap 099	425.00
11	1284	10/10/2023	1311	PRO-ED, INC.	Speech 004	353.00
11	1285	10/10/2023	58702	HEGGERTY PHONEMIC AWARENESS	HEGGERTY ONLINE SUBSCRIPTION - CE 511	1,513.00
11	1286	10/11/2023	6208	APPLE EDUCATIONAL SALES	iPad, 3 year Apple Care+, Apple Pencil 005	6,024.45
11	1287	10/11/2023	60437	ANA R MADRIGAL DESEELY	INTERPRETATION SERVICES 000	500.00
11	1288	10/12/2023	3074	MHS	All School Testing 198	1,027.50
11	1289	10/12/2023	6274	PEARSON ASSESSMENT	All school assessments 198	2,794.53
11	1290	10/12/2023	58708	ADAPTIVEMALL.COM, LLC	Tomato soft sitter and transition chairs 198	5,999.14
11	1291	10/12/2023	60447	SAIDA EDITH CASTRO LEMUS	INTERPRETATION SERVICES 000	500.00
11	1292	10/12/2023	57291	HEARTLAND AED, INC	AED 3-D Wall Sign 027	224.25
11	1294	10/12/2023	54036	WILLIAM V MACGILL & CO	first responder bag 027 - EE/WI	80.00
11	1295	10/12/2023	4883	SCHOOL HEALTH CORPORATION	supplies for WI and EE 027	341.93

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11	1297	10/13/2023	3608	HEINEMANN	Elem Writing Workshop PLFocus 010	310.00
11	1298	10/13/2023	58100	VEX ROBOTICS, INC	Robotic Kits 004	7,999.22
11	1299	10/13/2023	53098	B & H PHOTO	Live Streaming Kit 004	4,087.54
11	1300	10/13/2023	6208	APPLE EDUCATIONAL SALES	iPads - Crunelle 004	1,592.00
11	1302	10/16/2023	4748	ROBINSON GLASS	REPLACE COMS ROOM-DOOR GLASS SPED ROOM WI 621	89.00
11	1303	10/16/2023	56227	CDW-G 2	Cafeteria Materials 001	775.88
11	1304	10/16/2023	55895	FISLERDATA, LLC	MyConferenceTime subscription 005	311.20
11	1305	10/16/2023	58100	VEX ROBOTICS, INC	Robotics Kit 008	1,992.96
11	1306	10/16/2023	56719	CONJUGUEMOS	12 mo. site institutional licenses 005	60.00
11	1307	10/17/2023	60458	MONIQUE MORGAN	Behavioral Analysis 198	6,000.00
11	1308	10/18/2023	52916	SCHOLASTIC MAGAZINES	scholastic magazines 007	4,854.80
11	1309	10/18/2023	60463	ZEN NUN CING	INTERPRETATION SERVICES 000	500.00
11	1310	10/18/2023	58814	CORWIN PRESS	REGISTRATIONS FOR VIRTUAL VOCABULARY PD 572	672.00
11	1311	10/23/2023	1844	FOLLETT LIBRARY RESOURCES	Books 024	2,131.30
11	1312	10/23/2023	2663	WEST MUSIC COMPANY	BB Grant 010	2,000.00
11	1314	10/24/2023	57488	EASTON SOD FARMS INC	SPARTAN NATURE CENTER PROJECT 090	300.00
11	1315	10/24/2023	1856	WALMART COMMUNITY	Open PO for odd items 618	300.00
11	1316	10/25/2023	53669	ZEECRAFT TECH, LLC	Buzzer System & Carrying Case, 005	1,190.00
11	1317	10/25/2023	56227	CDW-G 2	Chromebook for Paige 007	392.53
11	1319	10/25/2023	57351	A NEW LEAF	VOCATIONAL TRAINING 621	400.00
11	1321	10/26/2023	59350	AUTISM-PRODUCTS.COM	HOT DOG KIT 198	805.92
11	1323	10/26/2023	60471	INSPIRE TO CREATE ENTERPRISES LLC	Social- Emotional Learning 008	300.00
11	1324	10/26/2023	6208	APPLE EDUCATIONAL SALES	3 iPad's for SpEd 198	1,313.85
11	1325	10/26/2023	6131	OPERATION AWARE OF OKLAHOMA, INC.	Drug Awareness Presentation 099	1,200.00
11	1326	10/27/2023	57221	INTRADATA, INC	ReadNQuiz 009	1,075.00
11	1327	10/30/2023	1607	SUPER DUPER SCHOOL COMPANY	Test Forms 198	2,450.00
11	1328	10/30/2023	59859	GIMKIT, INC	License with science budget money. 005	650.00
11	1329	10/30/2023	3228	DICK BLICK ART MATERIALS	Art Supplies 004	690.02
11	1332	10/30/2023	2017	LAKESHORE LEARNING MATERIALS	Building Blocks 641	399.00
11	1333	10/31/2023	597	GARRETT BOOK COMPANY	Books 018	1,876.26
11	1334	10/31/2023	59909	YOGA 4 CLASSROOMS, LLC	NOVEMBER SESSION - JODEE HAACK 722	525.00
11	1335	10/31/2023	59720	CATAPULT LEARNING WEST LLC	CATAPULT PROFESSIONAL DEVELOPMENT 367	10,900.00
11	1336	11/01/2023	56227	CDW-G 2	3 Staff Chromebooks 007	1,177.59
11	1337	11/02/2023	59152	COOK'S APPLIANCE INC	DRYER REPAIR 050	194.95
11	1338	11/02/2023	2058	LIBERTY FLAGS, INC.	School Flags 004	273.00

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11	1339	11/02/2023	3152	OVERHEAD DOOR OF TULSA	SERVICE BAY 3 AT THE BUS BARN 051	1,271.00
11	1340	11/02/2023	292	CERAMIC COTTAGE, INC.	BULK ORDER FOR FINE ARTS	1,400.00
11	1341	11/03/2023	56227	CDW-G 2	Laptop 412-311	1,212.77
11	1342	11/03/2023	60481	EL ACHIEVE INC	EL ACHIEVES MIDDLE SCHOOL 795	4,859.80
11	1343	11/03/2023	60481	EL ACHIEVE INC	EL ACHIEVE ORDER FOR 9GC 795	4,536.40
11	1344	11/03/2023	60481	EL ACHIEVE INC	EL ACHIEVE ORDER FOR HS 795	5,552.80
11	1345	11/03/2023	60481	EL ACHIEVE INC	REGISTRATION FOR EL ACHIEVE TEACHER STRAND PD 572	3,000.00
11	1346	11/03/2023	60483	KAREN B RATH	REIMBURSE IDENTOGO 000	58.25
11	1347	11/06/2023	52270	PEARSON	Record Forms 198	386.26
11	1348	11/06/2023	57137	BEDFORD, FREEMAN & WORTH	SAPLINGPLUS FOR STATISTICS ORDER - HS 333	330.00
11	1349	11/07/2023	57038	LIGHTHOUSE ELECTRIC LLC	Door access controls HS 036	1,184.96
11	1350	11/07/2023	59034	CONSCIOUS DISCIPLINE	2-DAY ON-SITE TRAINING SESSION 552	8,940.00
11	1351	11/08/2023	54012	BILINGUAL DICTIONARIES INC	WORD TO WORD DICTIONARY ORDER 572	75.95
11	1353	11/09/2023	59875	NEXT STEP INNOVATION	ARUBA WIRELESS REVIEW 030	200.00
11	1354	11/09/2023	58126	KOMPAN INC	SWING REPLACEMENT CE 050	310.09
11	1355	11/09/2023	59065	GENERATION GENIUS	GENERATION GENIUS 1-YR SUBSCRIPTION 511	175.00
11	1356	11/09/2023	102	B SEW INN, LLC	FACS sewing machines fixed 412-314	500.00
11	1358	11/09/2023	56227	CDW-G 2	Lenova Think Book7360670 198	1,206.55
11	1359	11/09/2023	60501	BRIT' NY STEIN	Materials 001	500.00
11	1360	11/09/2023	59858	BLOOKET LLC	One-Year Blooket Plus Subscription 005	251.16
11	1362	11/09/2023	59893	CONNECT AND RESTORE, LLC	CONNECT AND RESTORE CONSULTATION AND PD 552	11,050.00
11	1363	11/09/2023	56562	HEARTS FOR HEARING	Phonak Roger 20 receiver-Phonak Roger 198	3,460.72
11	1365	11/16/2023	60481	EL ACHIEVE INC	REGISTRATIONS FOR EL ACHIEVE SYMPOSIUM 572	1,190.00
11	1366	11/16/2023	60505	KARA SLOAT	Teachers College of Reading & Writing Project 007	329.00
11	1368	11/18/2023	60511	RYLAND MOORE	American Indian Dancer 003	500.00
11	1369	11/27/2023	59802	TEACHERS CLG READING & WRITING	REGISTRATIONS FOR MICHIGAN COACHING INSTITUTE	8,500.00
11	1373	11/28/2023	60518	BROOKE KASBAUM	Detroit Writing Workshop Per Diem 103	329.00
11	1380	11/28/2023	555	FLINN SCIENTIFIC, INC.	Science supplies 005	83.00
11	1381	11/28/2023	5928	LESLIE HAYNES	PER DIEM ESEA CONFERENCE 511	550.00
11	1382	11/28/2023	56962	MEGAN HILL	PER DIEM WRITING CONFERENCE 541	664.72
11	1383	11/28/2023	60522	KAYLA CARDWELL	PER DIEM WRITING CONFERENCE 541	824.54

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11	1384	11/28/2023	60523	KASEY CADION	PER DIEM WRITING CONFERENCE 541	329.00
11	1385	11/28/2023	57256	STEPHANIE STOLL	PER DIEM WRITING CONFERENCE 541	329.00
11	1386	11/28/2023	60524	APRIL FILLMAN	PER DIEM WRITING CONFERENCE 541	329.00
11	1387	11/28/2023	60525	CAITLIN DIFFEE	PER DIEM WRITING CONFERENCE 541	399.00
11	1388	11/28/2023	59634	TONI PETERSON	PER DIEM EL ACHIEVE SYMPOSIUM 572	400.00
11	1389	11/28/2023	60526	AMY STORY	PER DIEM EL ACHIEVE SYMPOSIUM 572	400.00
11	1390	11/29/2023	60584	JULIE L POTTER	Language Interpreter 698	19,000.00
11	1391	11/29/2023	53298	ETA HAND2MIND	STEM Bins 004	299.99
11	1392	11/29/2023	60527	BRANDON FRANKLIN	REIMBURSE IDENTIGO 000	58.25
11	1393	11/30/2023	3303	AMY RENEAU	PER DIEM ISTE CONFERENCE 541	600.00
11	1394	11/30/2023	55887	HEATHER BOWMAN	PER DIEM ISTE CONFERENCE 541	600.00
11	1395	11/30/2023	59540	SIERRA D THOMPSON	PER DIEM ISTE CONFERENCE 541	600.00
11	1396	12/01/2023	2786	WORLD BOOK, INC.	encyclopedias and books for East Intermediate 025	1,498.98
11	1397	12/01/2023	2786	WORLD BOOK, INC.	encyclopedias and books for East Elementary 025	1,059.96
11	1398	12/01/2023	54170	FOLLETT SCHOOL SOLUTIONS, INC	Books for library 014	1,699.85
11	1399	12/01/2023	1449	SAM'S CLUB DIRECT	Groceries for Transitional Students-HS 618	300.00
11	1400	12/04/2023	58686	SCHOOL SPECIALTY	School Supplies 009	463.04
11	1401	12/04/2023	58710	BOOM LEARNING	1-YR SUSBCRIPTION FOR BOOM LEARNING 511	250.00
11	1402	12/05/2023	56311	E3 GORDON STOWE	REPAIR AUDIOMETERS 027	155.00
11	1403	12/06/2023	2427	BETHANY PUBLIC SCHOOLS	The Oklahoma School SLP Conference 2023 613	450.00
11	1404	12/06/2023	3839	AMAZON.COM, LLC	Open For Amazon Purchases 198	1,000.00
11	1405	12/06/2023	3839	AMAZON.COM, LLC	MISC OPEN 002	100.00
11	1406	12/06/2023	597	GARRETT BOOK COMPANY	non-fiction library books 017	4,750.00
11	1407	12/06/2023	3839	AMAZON.COM, LLC	Misc. General Fund Purchases 007	1,000.00
11	1408	12/06/2023	3839	AMAZON.COM, LLC	621 OPEN PO 621	600.00
11	1409	12/06/2023	3839	AMAZON.COM, LLC	Amazon 009	1,000.00
11	1410	12/06/2023	3839	AMAZON.COM, LLC	OXFORD PICTURE DICTIONARIES AND WORKBOOKS 572	150.00
11	1412	12/06/2023	3839	AMAZON.COM, LLC	General fund purchases 001	1,000.00
11	1413	12/06/2023	56504	STEPHANIE LONG	Art Reimbursements 003	400.00
11	1414	12/06/2023	3839	AMAZON.COM, LLC	Educational Items 003	2,000.00
11	1415	12/06/2023	3839	AMAZON.COM, LLC	Open Amazon account 005	5,000.00
11	1416	12/06/2023	60555	RACHEL MORIE	PER DIEM MICHIGAN CONF 511	329.00
11	1418	12/12/2023	53089	BRAIN POP LLC	Online subscription 014	2,340.00
11	1419	12/13/2023	4266	TOYS FOR SPECIAL CHILDREN, INC.	Eye Talks w/ triangle stand 198	157.90

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11	1420	12/13/2023	60551	AUBREE HURT	AUBREE HURT 1-DAY PD FEBRUARY 2024 541	600.00
11	1422	12/14/2023	190	BOUND TO STAY BOUND BOOKS, INC	library books - East Elementary 025	3,814.85
11	1423	12/14/2023	59221	FOLLETT CONTENT SOLUTIONS	library books - East Elementary 025	2,139.11
11	1424	12/14/2023	190	BOUND TO STAY BOUND BOOKS, INC	library books - East Intermediate 025	1,819.72
11	1425	12/14/2023	59221	FOLLETT CONTENT SOLUTIONS	library books - East Intermediate 025	1,291.30
11	1426	12/14/2023	58588	SCHOLASTIC EDUCATION	BOOK ORDER FOR CE - ACCORDING TO HUMPHREY 511	2,470.32
11	1427	12/14/2023	60553	J LOPEZ CASTELLANOS	REIMBURSE IDENTOGO 000	58.25
11	1428	12/14/2023	60554	JENNIFER HOLM	CONTRACTED SERVICES 511	500.00
11	1429	12/15/2023	6208	APPLE EDUCATIONAL SALES	ipad for sped 001	378.00
11	1430	12/15/2023	59065	GENERATION GENIUS	EDUCATIONAL SOFTWARE 002	995.00
11	1431	12/15/2023	5208	MIDWEST TEAM SPORTS	MAINTENANCE UNIFORMS 050	4,881.70
11	1432	12/15/2023	53773	JW PEPPER	Choir Music 004	646.00
11	1433	12/15/2023	55810	UNITED RENTALS	EQUIPMENT RENTAL 050	500.00
11	1434	12/18/2023	1449	SAM'S CLUB DIRECT	Food Storage totes 412-314	36.56
11	1435	12/18/2023	60576	ZEECRAFT	BUZZER REPAIR 011	46.00
11	1436	12/18/2023	60559	KAREN RATH	Certification Test 616	118.00
11	1437	12/21/2023	60571	AMY NEFFENDORF	BootCamp Training 615	600.00
11	1438	12/21/2023	58943	DISCOVERY LAB	3rd Grade Field Trip 103	2,555.00
11	1439	12/21/2023	52310	CAPSTONE	Pebble Go 003	1,400.00
11	1442	01/09/2024	52004	SWEETWATER	Wireless mic 010	210.71
11	1447	01/09/2024	56227	CDW-G 2	MONITOR STAND 000	76.99
11	1450	01/11/2024	60579	NACNY INK LLC	CONSULTING/PD SERVICES FROM NACNY INK 511	34,456.29
11	1451	01/11/2024	60583	PAMELA STEVENSON	PER DIEM -TX Music Ed Conf (\$500 MUSIC BUDGET) 010	256.00
11	1452	01/12/2024	1844	FOLLETT LIBRARY RESOURCES	library books 017	3,531.13
11	1453	01/12/2024	1276	HERTZBERG-NEW METHOD, INC.	library books 017	2,791.77
11	1454	01/12/2024	3438	OKLAHOMA COUNCIL FOR SOCIAL STUDIES	Social Studies conference 011	25.00
11	1455	01/12/2024	57368	INTEGRATED LIGHTING SYSTEMS	HS AUDITORIUM STAGE LIGHTING 040	681.00
11	1456	01/12/2024	60585	LYNDA CROUCH	CONTRACTED SERVICES 198	65.00
11	1457	01/18/2024	3839	AMAZON.COM, LLC	Misc. Classroom Supplies 008	500.00
11	1458	01/18/2024	58686	SCHOOL SPECIALTY	Classroom Supply's (OAC Grant Money) 011	500.00
11	1459	01/18/2024	5463	LEARNING A-Z	Raz Kids 010	2,633.62
11	1460	01/18/2024	3839	AMAZON.COM, LLC	Career Tech money 412-317	1,094.45
11	1461	01/18/2024	2922	EWING IRRIGATION PRODUCTS, INC.	ICE MELT 050	1,353.94
11	1462	01/19/2024	4590	LABELS EAST	Visitor Badges 003	250.00
11	1465	01/19/2024	292	CERAMIC COTTAGE, INC.	OAE grant 105	119.39
11	1467	01/24/2024	58674	THE CERAMIC SHOP LLC	OAE grant 105	380.61

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11	1469	01/26/2024	4845	SOLUTION TREE	SOLUTION TREE CONFERENCE 007/511/541	44,602.00
11	1471	01/29/2024	58848	REHABMART.COM	Treatment Table 198	105.16
11	1472	01/29/2024	60598	JUNIOR ACHIEVEMENT OF OKLAHOMA INC	BizTown Fieldtrip 009	4,400.00
11	1473	01/31/2024	59777	ROBOTICS ED & COMP FOUNDATION INC	Robotics Competition 009	210.00
11	1474	01/31/2024	59777	ROBOTICS ED & COMP FOUNDATION INC	Robotics Competition 008	291.00
11	1475	01/31/2024	2628	CAROLINA BIOLOGICAL SUPPLY COMPANY	Sharks 008	852.00
11	1477	02/01/2024	5592	ADMIRAL EXPRESS LLC	Poster Board for Phenicie 011	65.63
11	1478	02/01/2024	4352	ROWLAND VERNON	Reimbursement 004	700.00
11	1480	02/05/2024	60610	KENDORE LEARNING	ORDER FOR CENTRAL ELEMENTARY & INTERMEDIATE 511	198.00
11	11112	01/08/2024	3839	AMAZON.COM, LLC	COUNSELOR CORPS MATERIALS 722	3,373.03
11	12091	01/09/2024	58720	OAGCT	REGISTRATIONS FOR OAGCT CONFERENCE 020	750.00
11	12092	01/10/2024	58823	NICOLE BROWN	Conference Travel Reimbursement 104	200.00
11	12093	01/10/2024	60026	TIGER WEST	PER DIEM AOAP CONFERENCE 541	312.32
Non-Payroll Total:						\$7,757,209.58
Payroll Total:						\$59,052,657.76
Balance Forward:						\$0.00
Report Total:						\$66,809,867.34

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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	61,981.45
21	9	07/01/2023	3071	GRAYBAR ELECTRIC	MATERIALS FOR DISTRICT WIDE NEEDS	28,378.38
21	10	07/01/2023	57038	LIGHTHOUSE ELECTRIC LLC	ANNUAL DNA FUSION SOFTWARE RENEWAL	5,937.14
21	12	07/01/2023	52073	VARSITY COURT CARE	SAND, SCREEN, RECOAT GYM FLOOR HS AND MS	18,400.00
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	7,838.54
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	3617	TALK RADIO LLC	WALKIES FOR DISTRICT	19,500.00
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	14,029.66
21	23	07/01/2023	7133	P & K EQUIPMENT, INC	REPAIR PARTS FOR MOWERS - 050	1,593.34
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	7,930.87
21	29	07/01/2023	5612	STATE OF OKLAHOMA DEPT OF LABOR	LICENSE FOR DISTRICT	5,000.00
21	30	07/01/2023	8025	TRACTOR SUPPLY COMPANY	SUPPLIES FOR THE DISTRICT	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	2,525.82
21	33	07/01/2023	55856	FIELDHOUSE GEAR, INC	MAINTENANCE UNIFORMS	1,139.00
21	35	07/01/2023	55143	MICHAEL EMBRY	BOND FOR MICHAEL W EMBRY	500.00
21	36	07/01/2023	56429	BIXBY OUTDOOR POWER EQUIPMENT	SUPPLIES FOR THE DISTRICT	2,872.62
21	37	07/01/2023	56765	CARRIER ENTERPRISE, LLC	SUPPLIES FOR DISTRICT	2,117.15
21	38	07/01/2023	57489	ENGINEERED EQUIPMENT INC	DISTRICT FILTERS	12,914.28

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21	39	07/01/2023	111	BANK OF OKLAHOMA	LEASE PAYMENT - NEW ADMIN BUILDING	42,278.00
21	40	07/01/2023	55130	SUPERIOR TERMITE & PEST CONTROL	DISTRICT PEST CONTROL	31,859.84
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	13,115.54
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	119,367.32
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	7,140.00
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	20,786.67
21	59	07/01/2023	60030	MISSCO INTERIOR CONCEPTS, LLC	PAINT FOR THE DISTRICT	500.00
21	60	07/01/2023	58032	HERC RENTALS INC	SUPPLIES FOR THE DISTRICT	1,000.00
21	61	07/01/2023	58646	YORK PLUMBING	SUPPLIES-SERVICES FOR THE DISTRICT	7,707.00
21	62	07/01/2023	57666	MARTIN FISCHER PAINTING	PAINTING SERVICES	1,000.00
21	63	07/01/2023	58651	TULSA SOD AND MULCH INC	PLAYGROUND MULCH	1,150.00
21	65	07/01/2023	56433	HARDSCAPE MATERIALS	SUPPLIES FOR THE DISTRICT	763.61
21	66	07/01/2023	59152	COOK'S APPLIANCE INC	SUPPLIES FOR MAINTENANCE	1,500.00
21	67	07/01/2023	55355	SITE ONE LANDSCAPE SUPPLY, LLC	GRASS CHEMICALS FOR DISTRICT	1,011.52
21	68	07/01/2023	58781	STATEWIDE COMMERCIAL CLEANING CO	CLEANING SERVICES DISTRICT	1,080,286.00
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	20,000.00
21	72	07/01/2023	59161	SUNSTATE EQUIPMENT CO LLC	EQUIPMENT RENTAL	735.00
21	73	07/01/2023	1077	MURRAY WOMBLE, INC.	MAINTENANCE SUPPLIES	5,370.00
21	74	07/01/2023	59952	UMB BANK	AMAZON PURCHASES	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	500.00
21	79	07/01/2023	58126	KOMPAN INC	MAINTENANCE SUPPLIES	86.25
21	80	07/01/2023	816	JOHNSTONE SUPPLY OF TULSA	SUPPLIES FOR DISTRICT	14,670.83
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	6,543.00
21	83	07/01/2023	53382	ATKINSON SUPPLY	PART &/OR JANITORIAL SUPPLIES	1,336.85
21	84	07/01/2023	58214	SPECTRUM PAINT COMPANY, INC	PAINT FOR THE DISTRICT	7,508.65
21	85	07/01/2023	6435	LOCKE SUPPLY	PLUMBING SUPPLIES FOR THE DISTRICT	5,486.12

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21	86	07/01/2023	55300	KUBOTA CONSTRUCTION EQUIPMENT	TRACTOR SUPPLIES	1,000.00
21	87	07/01/2023	58448	WINDOWS XPRESS	WINDOW CLEANING FOR DISTRICT	800.00
21	88	07/01/2023	2509	TULSA WINNELSON COMPANY	PLUMBING SERVICE FOR THE DISTRICT	1,106.44
21	89	07/01/2023	59649	PCC CLEANING & RESTORATION	MOLD CHECK FOR DISTRICT	650.00
21	90	07/01/2023	59894	STANLEY STEEMER INTERNATIONAL INC	CARPET CLEANING FOR THE DISTRICT	11,560.00
21	91	09/12/2023	60384	CLEARWATER ENTERPRISES LLC	NATURAL GAS	57,106.78
21	93	11/01/2023	60515	KARCHER NORTH AMERICA INC	FIXING FLOOR MACHINE	15,000.00
21	94	12/06/2023	3839	AMAZON.COM, LLC	MISC MAINTENANCE SUPPLIES	15,000.00
21	95	12/20/2023	58815	JENNIFER PARDUE	POOL SUPPLIES	451.60
21	96	12/20/2023	2734	LESLIE'S POOL SUPPLIES	CHEMICALS FOR THE POOL	2,700.00
21	200	07/01/2023	55952	SCHOOL FIX	DISTRICT NEEDS	1,153.51
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	2,621.50
21	206	07/12/2023	4748	ROBINSON GLASS	window replacements	5,729.00
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	3,000.00
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	3,047.06
21	213	10/25/2023	3776	WHEELER METALS, INC	METAL FOR HVAC UNIT AT PRACTICE GYM	509.00
21	214	10/25/2023	58106	THE HOME DEPOT PRO	vinyl ceiling tiles - locker rooms at Old Whitey	516.30
21	215	11/15/2023	58106	THE HOME DEPOT PRO	RYOBI POWER SCRUBBERS	357.00
21	216	11/27/2023	60530	TONY HALE	R22 REFRIGERATION TANKS	1,800.00
21	217	12/08/2023	60515	KARCHER NORTH AMERICA INC	REPAIR FLOOR MACHINE - MS/CE	3,283.45
21	218	12/15/2023	55810	UNITED RENTALS	EQUIPMENT RENTAL 050	500.00
21	220	01/05/2024	60574	BRET BARNHART EXCAVATING	MS HYDRANT REPAIR	790.00
21	221	02/06/2024	58032	HERC RENTALS INC	BATTERIES & WHEELS - GENIE 26/32 SCISSOR LIFT	1,630.59

Non-Payroll Total:	\$4,290,661.16
Payroll Total:	\$0.00
Balance Forward:	\$0.00
Report Total:	\$4,290,661.16

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22	1	07/01/2023	717	HILAND DAIRY COMPANY	MILK PRODUCTS FOR CAFETERIA	301,510.14
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	39,712.22
22	5	07/01/2023	724	HOBART CORPORATION	PARTS/REPAIRS FOR CAFETERIAS	42,496.96
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	1,000.00
22	13	07/01/2023	55118	BARE METAL STANDARD OKLAHOMA	CAFETERIA CLEANING	6,933.00
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	1,091,338.82
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	110,000.00
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	10,000.00
22	24	07/01/2023	2272	LOWE'S	CAFETERIA REPAIR SUPPLIES	1,000.00
22	25	07/01/2023	961	MAGIC REFRIGERATION	CAFETERIA REPAIRS	2,999.98
22	26	07/01/2023	99999	BIXBY PUBLIC SCHOOLS	REIMBURSE GF	1,500,000.00
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	23,240.16
22	29	07/01/2023	53787	BANK OF AMERICA VISA	PURCHASES/TRAVEL FOR CHILD NUTRITION	17,275.76
22	30	07/01/2023	58106	THE HOME DEPOT PRO	TRASHBAGS AND SUPPLIES	10,052.24
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	2,507.40
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	4,630.60
22	37	07/01/2023	210	BROKEN ARROW ELECTRIC SUPPLY	ELECTRICAL MATERIALS FOR CAFETERIAS	317.21

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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	800.00
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	6,463.89
22	44	07/01/2023	58968	SEA LEVEL SOCIAL, LLC	SOCIAL MEDIA MANAGEMENT SERVICE	6,630.00
22	45	07/01/2023	60517	BETTER DAY FARMS, LLC	FARM TO SCHOOL PRODUCE	10,000.00
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	30,000.00
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	3839	AMAZON.COM, LLC	MISC PURCHASES	3,544.43
22	51	09/01/2023	56586	ECOLAB INC	filters for Kitchens	2,059.73
22	52	10/05/2023	59923	GLOBE PROMOTIONS LLC	Disposable Gloves for Employees	2,800.00
22	54	01/25/2024	60592	RODRIGUEZ FOODS, LTD	Food for the Cafeterias	10,060.00
22	100	07/01/2023	54035	OSWALT RESTAURANT SUPPLY	Equipment for kitchens	74,467.23
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	913.00
22	107	09/01/2023	1856	WALMART COMMUNITY	Gluten free item	1,000.00
22	108	09/01/2023	60417	RYADD LLC	Dippin Dots	30,000.00
22	109	09/07/2023	60116	CENTRAL RESTAURANT PRODUCTS	CAFETERIA SUPPLIES	35,897.14
22	110	09/19/2023	58457	EKON-O-PAC	11oz Nature Seal for Fruit 285	1,549.00
22	111	09/22/2023	60403	AMERICA'S MEAL	Speaker for CN Employee Professional Development	4,500.00
22	112	10/31/2023	56227	CDW-G 2	Planar Dual Monitor Stand	245.43
22	113	12/05/2023	56637	HEARTLAND SCHOOL SOLUTIONS	TOUCH DYNAMIC PULSE ULTRA, TERMINAL, SCANNER	9,608.00
22	114	12/07/2023	59031	ALPHA MECHANICAL SERVICES LLC	HS KITCHEN HVAC REPLACEMENT	15,211.00
22	115	12/11/2023	1730	UNITED REFRIGERATION	TRENTON SCROLL C/U - CAFETERIA	2,500.00
22	116	01/11/2024	60122	INTEGRITY FIRE LLC	INSPECTIONS	4,000.00
22	118	02/01/2024	60122	INTEGRITY FIRE LLC	CE KITCHEN GAS LINE REPAIR	2,000.00
22	200	07/01/2023	60124	ELIA MUNOZ	REIMBURSE PERMIT/MILEAGE	750.00
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

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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	1,000.00
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
22	218	07/01/2023	57222	GAYLE FORD	REIMBURSE PERMIT	853.04
22	219	07/01/2023	56558	HELEN HURST	REIMB MILEAGE/PERMIT	2,380.56
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	60565	RACHEL HOLLINGSHAD	REIMB MILEAGE/PERMIT	1,000.00
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	1,000.00
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	60566	HANNAH HINCKLEY	food handlers permit reimbursement	200.00
22	243	08/01/2023	60330	RONNA HEGINBOTHAM	Food handler's reimbursement	20.00
22	244	09/25/2023	60449	JOAQUINA LOPEZ CASELLANOS	REIMBURSE PERMIT/MILEAGE	20.00
22	246	12/01/2023	60545	HOLLY HAYES	Mileage reimbursement	300.00
22	247	12/01/2023	3839	AMAZON.COM, LLC	Supplies	3,613.00
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

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	302	08/10/2023	60328	KRYSTAL ANDERSON	LUNCH ACCOUNT REFUND	21.00
22	303	08/18/2023	60335	TEARA FIROR	LUNCH ACCOUNT REFUND	29.30
22	304	08/18/2023	60336	LAUREN BAUER	LUNCH ACCOUNT REFUND	24.90
22	305	08/18/2023	60337	CANDACE KIRK	LUNCH ACCOUNT REFUND	15.95
22	306	08/30/2023	54390	LUNDY MORRISON	LUNCH ACCOUNT REFUND	21.10
22	307	08/30/2023	60361	BRIAN HEIMBACH	LUNCH ACCOUNT REFUND	50.30
22	308	08/30/2023	60362	KRYSTAL HUTCHINSON	LUNCH ACCOUNT REFUND	39.30
22	309	09/08/2023	60377	JACQUELINE BRESEE	LUNCH ACCOUNT REFUND	33.40
22	310	09/11/2023	60383	PATRICIA MARTIN	LUNCH ACCOUNT REFUND	21.45
22	311	09/13/2023	56856	KIM KIRK	LUNCH ACCOUNT REFUND	55.35
22	312	09/15/2023	57640	RAUL GONZALEZ	LUNCH ACCOUNT REFUND	18.00
22	313	09/15/2023	60392	JENNIFER KERR	LUNCH ACCOUNT REFUND	18.25
22	314	09/20/2023	60401	WENDY JONES	LUNCH ACCOUNT REFUND	16.55
22	315	09/25/2023	60408	TANYA GULLEY	LUNCH ACCOUNT REFUND	26.50
22	316	09/29/2023	60421	AIDEE ALVARDO	LUNCH ACCOUNT REFUND	14.10
22	317	10/05/2023	60434	JULIE KARALIS	LUNCH ACCOUNT REFUND	16.50
22	318	10/12/2023	60450	SHAWNA MERCATORIS	LUNCH ACCOUNT REFUND	276.00
22	319	10/12/2023	60451	ANTOINETTE FLYNN	LUNCH ACCOUNT REFUND	12.35
22	320	10/16/2023	60456	JIM ELLEDGE	LUNCH ACCOUNT REFUND	62.50
22	321	10/17/2023	60460	HANNA BAE	LUNCH ACCOUNT REFUND	196.50
22	322	10/25/2023	60470	VICTORIA SCHERMERHORN	LUNCH ACCOUNT REFUND	18.50
22	323	10/30/2023	59733	ANDREA DUKE	LUNCH ACCOUNT REFUND	75.00
22	324	11/06/2023	60488	DARCY FUEHRER	LUNCH ACCOUNT REFUND	38.30
22	325	11/07/2023	60491	CHRISTINE MCCORMICK	LUNCH ACCOUNT REFUND	20.15
22	326	12/06/2023	60542	AMANDA WILLIAMS	LUNCH ACCOUNT REFUND	29.20
22	327	12/18/2023	60561	ERICA HUGHES	LUNCH ACCOUNT REFUND	21.85
22	328	01/12/2024	60588	BRITTON ALLEN	LUNCH ACCOUNT REFUND	25.00
22	329	01/24/2024	59021	CHRIS PAGE	LUNCH ACCOUNT REFUND	166.30
22	330	01/25/2024	60595	NICOLE WILLIAMS	LUNCH ACCOUNT REFUND	25.20
22	331	01/30/2024	60595	NICOLE WILLIAMS	LUNCH ACCOUNT REFUND	31.35

Non-Payroll Total:	\$3,865,075.88
Payroll Total:	\$0.00
Balance Forward:	\$0.00
Report Total:	\$3,865,075.88

Bixby Public Schools
Encumbrance Register

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

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
31	1	07/01/2023	57666	MARTIN FISCHER PAINTING	EXTERIOR PAINT	10,250.00
31	2	07/01/2023	57489	ENGINEERED EQUIPMENT INC	Seresco Motorized Axial Fan - POOL	6,287.00
31	3	07/28/2023	58106	THE HOME DEPOT PRO	Partitions in girl's locker room at Old Whitey	2,196.81
31	4	08/20/2023	57928	SB CUSTOM PAINTING, LLC	PAINTING FOR SOCCER TICKET BOOTH	1,400.00
31	5	12/21/2023	56241	OWASSO FENCE	move west playground fences	4,119.00
31	6	12/23/2023	2272	LOWE'S	20.2-cu ft Top-Freezer Refrigerator - CE	664.05
31	7	12/23/2023	60572	WINDOR SUPPLY AND MANUFACTURING INC	Windor for 2 doors at East	1,461.18
31	8	01/24/2024	59031	ALPHA MECHANICAL SERVICES LLC	18,000 BTU Goodman mini HS TENNIS	3,451.00
Non-Payroll Total:						\$29,829.04
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$29,829.04

Bixby Public Schools

Encumbrance Register

Options: Year: 2023-2024, Date Range: 7/1/2023 - 6/30/2024, Fund Codes: 32

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

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

Bixby Public Schools

Encumbrance Register

Options: Year: 2023-2024, Date Range: 7/1/2023 - 6/30/2024, Fund Codes: 34

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

Bixby Public Schools
Encumbrance Register

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

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
35	1	07/01/2023	60246	SALSBURY INDUSTRIES INC	LOCKERS FOR WRESTLING	16,415.94
35	2	07/01/2023	59279	HARNESS 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	27,854.20
35	15	07/01/2023	55952	SCHOOL FIX	Bulletin/White boards	9,562.20
35	16	07/10/2023	57038	LIGHTHOUSE ELECTRIC LLC	SOUTH DOOR SCIENCE ACCESS CONTROL	3,563.87
35	17	07/10/2023	53787	BANK OF AMERICA VISA	TV FOR WI ENTRYWAY AND ADMIN	3,379.94
35	18	07/10/2023	4777	FRED J. MILLER, INC.	BAND UNIFORMS	162,750.00
35	19	07/12/2023	59608	NABHOLZ CONSTRUCTION SERVICE	MAINTENANCE BUILDING	505,454.00
35	20	07/20/2023	4748	ROBINSON GLASS	Girls wrestling locker room remodel in old whitey	840.00
35	21	07/27/2023	57038	LIGHTHOUSE ELECTRIC LLC	IP SPEAKERS AND CABLES - HS	4,348.37
35	22	08/01/2023	59031	ALPHA MECHANICAL SERVICES LLC	HVAC POOL PARTS	4,402.16
35	23	08/01/2023	57038	LIGHTHOUSE ELECTRIC LLC	HS BAND VALCOM REPAIR	3,560.39
35	24	08/02/2023	56625	BILL KNIGHT FORD	2023 FORD TRANSIT T250 CARGO VAN	46,971.00
35	25	08/02/2023	60030	MISSCO INTERIOR CONCEPTS, LLC	REPAIR TABLE - SCIENCE LAB 9TH GRADE	5,887.00
35	26	08/25/2023	695	HEATWAVE SUPPLY	EE water heater	3,129.07
35	28	09/20/2023	57038	LIGHTHOUSE ELECTRIC LLC	EAST ELEM SW ACCESS DR	2,170.00
35	29	09/27/2023	59279	HARNESS ROOFING INC	ROOF INSPECTIONS ALL SCHOOLS	4,000.00
35	30	11/29/2023	816	JOHNSTONE SUPPLY OF TULSA	control board for the girls wrestling unit	726.05
35	31	12/13/2023	1794	WENGER CORP.	WORKSTATION CARD/LIFTGATE - ATHLETICS	12,871.17
35	32	12/13/2023	60563	SOUTHWEST SOLUTIONS GROUP INC	V AND JV EQUIPMENT ROOM STORAGE - ATHLETICS	197,858.79
35	33	12/20/2023	56227	CDW-G 2	PROJECTOR SCREEN EE GYM	1,282.29
35	34	01/10/2024	58067	MAGNUM CONSTRUCTION, INC	MAINTENANCE BUILDING VE OPTIONS	841,500.00
35	35	02/01/2024	59031	ALPHA MECHANICAL SERVICES LLC	HS GYM BASKETBALL LADIES LOCKER ROOM	17,211.00

Bixby Public Schools

Encumbrance Register

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	36	02/05/2024	56227	CDW-G 2	desk set up for the HOTS remodel demo	336.90
Non-Payroll Total:						\$2,284,111.93
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$2,284,111.93

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Encumbrance Register

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

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
36	1	07/01/2023	1729	UNITED ENGINES, INC.	TRANSMISSION REPAIR	8,645.65
36	2	07/01/2023	385	CUMMINS SOUTHERN PLAINS, LLC	ENGINE REPAIR	31,466.46
36	3	07/31/2023	56227	CDW-G 2	TOUGHBOOKS FOR TRANSPORTATION	2,333.95
36	4	08/02/2023	493	EMPIRE TRUCK REBUILDERS, INC.	ACTIVITY BUS REPAIR - DEER DAMAGE	5,185.00
36	5	08/30/2023	52385	WIRELESS TECHNOLOGIES, INC	REPAIR TRANSPORTATION RADIOS	11,950.00
36	6	11/02/2023	58751	TYLER TECHNOLOGIES, INC	THIRD PARTY HARDWARE ONE TIME FEE	2,826.00
Non-Payroll Total:						\$62,407.06
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$62,407.06

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
37	1	11/09/2023	1418	ROSS TRANSPORTATION	2024 ACTIVITY BUS	447,838.00
Non-Payroll Total:						\$447,838.00
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$447,838.00

Bixby Public Schools
Encumbrance Register

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

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
38	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	HARNES ROOFING INC	Central Int. Coping Cap Replacement	5,010.00
38	17	07/17/2023	59279	HARNES ROOFING INC	MS PANEL	650.00
38	18	07/17/2023	59279	HARNES ROOFING INC	EI ART ROOM LEAK	1,711.00
38	19	07/17/2023	59279	HARNES ROOFING INC	NI ENTRYWAY LEAKS	2,157.00
38	20	07/17/2023	59279	HARNES ROOFING INC	WHITEY FORD GYM LEAKS	8,564.00
38	21	07/17/2023	59279	HARNES ROOFING INC	NE WALL LEAK	1,953.58
38	23	07/20/2023	59031	ALPHA MECHANICAL SERVICES LLC	5 ton furnace and evaporator at HS attendance	4,820.70
38	24	07/20/2023	60346	Z FLOOR CO LTD	2 SETS VOOLEYBALL NETS PLUS	15,000.00
38	25	07/20/2023	60389	LEDFORD SPORTSFLOORS, LLC	SCREEN AND RECOAT HARDWOOD FLOOR	4,424.20
38	26	07/22/2023	1445	SAIED MUSIC	KEYBOARDS AND ACCESSORIES FOR PIANO INSTRUCTION	3,592.65
38	27	08/01/2023	59279	HARNES ROOFING INC	SOFTBALL OFFICE LEAK	1,927.00
38	28	08/01/2023	59279	HARNES 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	3,335.57
38	43	09/18/2023	53540	POWER LIFT	POWER LIFT, TEXAS POWER BAR, LOCK JAW COLLARS	89,791.20
38	44	09/19/2023	59166	LONE WOLF AUDIO, LLC	FINE ARTS EQUIPEMENT	12,315.00
38	45	09/22/2023	60327	FORD AUDIO-VIDEO SYSTEM, LLC	REPLACEMENT AMPLIFIER FOR HS AUDIO	2,080.00
38	46	09/22/2023	59279	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
38	49	10/13/2023	59279	HARNES ROOFING INC	MS DOWNSPOUT	937.00
38	50	10/12/2023	59279	HARNES ROOFING INC	BASEBALL GUTTER SCREENS	2,583.02
38	51	10/16/2023	56241	OWASSO FENCE	CHAIN LINK GATE/FENCE EI	1,949.00
38	52	10/16/2023	1077	MURRAY WOMBLE, INC.	9GC ADA doors	7,294.00
38	54	10/23/2023	55952	SCHOOL FIX	BENCHES AND CORK BOARDS/STRIPS	17,580.69
38	55	10/25/2023	3228	DICK BLICK ART MATERIALS	BAND SUPPLIES	3,988.68
38	56	10/25/2023	2663	WEST MUSIC COMPANY	BAND SUPPLIES	1,381.11
38	57	10/25/2023	59952	UMB BANK	WHITE BOARD - BAND	350.73
38	58	10/25/2023	57023	L & M OFFICE FURNITURE	CE- BOOKSHELVES	1,634.52
38	59	11/03/2023	59279	HARNES ROOFING INC	WATER PROOFING DANCE FLOOR HS	32,160.00
38	60	11/03/2023	60490	GRIGSBY'S CARPET SHOWROOM, INC	DANCE FLOOR DEMO AND INSTALL HS	34,429.61
38	61	11/03/2023	59171	KENDRICK EXCAVATING LLC	CONCRETE BY TRACK, BASEBALL AND DRAINAGE	18,486.95
38	62	11/09/2023	695	HEATWAVE SUPPLY	REPLACE HEATER PRACTICE GYM	9,182.57
38	65	11/14/2023	58067	MAGNUM CONSTRUCTION, INC	WHITEY FORD DOOR REPLACEMENT	68,428.00
38	66	11/20/2023	1232	O'CONNOR COMPANY INC.	COMPRESSOR MS	2,168.00
38	67	11/20/2023	4748	ROBINSON GLASS	locker room mirror ms girls wrestling	712.00
38	69	11/27/2023	961	MAGIC REFRIGERATION	replace the ice machine in the CI teachers lounge	4,825.00
38	70	12/01/2023	3071	GRAYBAR ELECTRIC	replacement flag pole light fixtures at EI	2,961.90
38	71	12/01/2023	59952	UMB BANK	NI MUSIC SUPPLIES	354.48
38	72	12/05/2023	60540	BAKER'S MECHANICAL SERVICE	Install new 2 ton (24,000 btu) Samsung mini split.	3,691.00
38	73	12/05/2023	6208	APPLE EDUCATIONAL SALES	IPADS, MACBOOK PLUS SUPPLIES	367,272.00
38	74	12/07/2023	56430	BARNETT MUSIC EXCHANGE	BAND INSTRUMENTS	5,000.00
38	75	12/07/2023	21416	TULSA BAND & GUITARS, LLC	BAND INSTRUMENTS	4,053.00
38	76	12/07/2023	58971	KONE INC	ELEVATOR REPAIR - ADMIN	14,989.00

Bixby Public Schools
Encumbrance Register

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	77	12/07/2023	59031	ALPHA MECHANICAL SERVICES LLC	HS ROTC HVAC	10,101.00
38	78	12/08/2023	60540	BAKER'S MECHANICAL SERVICE	new unit in girls wrestling	4,576.00
38	79	12/08/2023	59031	ALPHA MECHANICAL SERVICES LLC	unit in the broadcasting room	8,976.00
38	80	12/09/2023	57676	DELL MARKETING LP	replacement drives	483.46
38	81	12/11/2023	60267	GARAGE INNOVATIONS INC	LOCKER ROOM ADDITIONS	17,841.00
38	82	12/13/2023	57666	MARTIN FISCHER PAINTING	PAINT AND PATCH - WE	4,550.00
38	83	12/28/2023	59279	HARNESS ROOFING INC	Big Whitey repair	1,799.77
38	85	01/04/2024	59279	HARNESS ROOFING INC	DISTRICT WIDE ROOF REPAIRS ONLY NO PARTS	20,000.00
38	86	01/10/2024	2663	WEST MUSIC COMPANY	AFRICAN DRUM FOR BAND	672.95
38	87	01/29/2024	60604	COMMON CENTS EMS SUPPLY LLC	LOCKED ALL WEATHER AED ENCLOSUER	2,151.00
38	88	02/01/2024	60122	INTEGRITY FIRE LLC	PRESS BOX FIRE SUPPRESSION REPAIRS	4,000.00
38	89	02/01/2024	1445	SAIED MUSIC	PERCUSSION EQUIPMENT	5,352.00
38	90	02/01/2024	3086	THE MUSIC STORE	PERCUSSION EQUIPMENT	2,118.22
38	91	02/02/2024	60615	ENTEGRITY ENERGY PARTNERS LLC	HEAT PUMP AIR HANDLING UNIT REPLACEMENT HS	19,950.00
38	92	02/05/2024	3839	AMAZON.COM, LLC	TABLE TOTES - FINE ARTS	499.90
Non-Payroll Total:						\$19,392,875.71
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$19,392,875.71

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

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
41	1	10/01/2023	55155	UMB BANK, N.A.	INTEREST PAYMENT 2022 BONDS	262,500.00
Non-Payroll Total:						\$262,500.00
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$262,500.00

BIXBY SCHOOL DISTRICT
Home Instruction Contract

This contract is made by and between Independent School District No. 4 of Tulsa County, Oklahoma, Bixby (School District) and Melody Lavender.

RECITALS:

- A. School District desires to employ Melody Lavender to provide Homebound services in School District's schools during the 23-24 school year in the position of summer testing services.

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

1. **Employment of Melody Lavender.** School District employs Melody Lavender to perform Homebound services in School District's school system.
2. **Compensation.** For all home instruction services performed under this contract, the compensation for the term of this contract, 2023-2024 is will be equal to \$25 per hour, not to exceed 3 hours per week. Melody will turn in a time sheet by Thursday of each week to the Director of Special Education for approval.
3. **Term.** If not terminated earlier, the term of this contract will automatically expire at the end of School District's school year (May 30, 2024).
4. **BY SIGNING THIS CONTRACT, THE PARTIES ACKNOWLEDGE AND AGREE TO THE FOLLOWING:**
A) THIS CONTRACT DOES NOT CREATE ANY PROPERTY INTEREST OF ANY KIND OR AT ANYTIME; B) THIS CONTRACT DOES NOT CREATE ANY RIGHT TO A DUE PROCESS HEARING OF ANY KIND OR AT ANYTIME; C) THIS CONTRACT AND THE CORRESPONDING COMPENSATION UNDER THIS CONTRACT MAY BE TERMINATED BY THE SCHOOL DISTRICT AT ANY TIME WITH OR WITHOUT CAUSE, IT BEING SPECIFICALLY AGREED AND UNDERSTOOD THAT THIS CONTRACT IS A CONTRACT AT WILL; AND D) IN THE EVENT THIS CONTRACT IS TERMINATED, MELODY LAVENDER'S COMPENSATION FOR THE CONTRACT SHALL ALSO IMMEDIATELY TERMINATE.
5. **Rules and Regulations.** All rules and regulations of School District pertaining to its Melody Lavender are incorporated herein by reference, except that if the provisions of this contract are contrary to any of the rules and regulations, the provisions of this contract shall control and be prevailing.
6. **Miscellaneous.** This contract represents the entire understanding between the parties concerning the subject matter hereof and may be modified only by the mutual written agreement of the parties. This being a contract for personal services, Melody Lavender may not assign this contract or the compensation to be received by Melody Lavender under this contract. School District has not made any promises or representations to Melody Lavender beyond the items specifically stated in this contract.

In witness whereof, we have subscribed our name this 26 day of January, 2024 for Independent School District No. 4, TULSA County, BIXBY, OK. "I do solemnly swear (or affirm) that I will support, obey and defend the Constitution of the United States, and of the State of Oklahoma."

Melody Lavender

B7088FB2333F0E89AA588FA8E07E102 -----
Melody Lavender

Kim Schein

F7FC8881E38C5CF28BF4ECF3274441C9 -----
Director of Special Education

President of the Board of Education

**2023-2024
CERTIFIED PERSONNEL
EMPLOYMENT**

TEMPORARY CONTRACT

Wendy Roberts

Indian Ed Tutor District

01/22/2024

VOLUNTEER COACHING

ADJUNCT COACHING

EMPLOYMENT 2023-2024

RESIGNATION AGREEMENTS

Submitted to Board of Education February 8th, 2024

**2023-2024
SUPPORT PERSONNEL
EMPLOYMENT**

VOLUNTEER COACHING

TEMPORARY CONTRACT

ADJUNCT EMPLOYMENT

Bailey Paden	Asst Wrestling	Middle School	10/30/2024
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EMPLOYMENT 2023-2024

Rayna Davis	Paraprofessional	Middle School	02/06/2024
Amanda Donoghue	2hr Recess Aide	West Elementary	02/02/2024
Elizabeth Hale	Food Service Assistant	Child Nutrition	01/29/2024
Olivia Hill	CNA	East Elementary	01/18/2024
Jdanna Janes	2hr Recess Aide	North Elementary	01/31/2024
Joseph Lowman	Sub Bus Driver	Transportation	01/19/2024
Nichelle Norris	Food Service Assistant	Child Nutrition	01/31/2024
Loren Payne	Custodian	Maintenance	01/22/2024
Erin Roden	Behavior Coach	Central Intermediate	01/29/2024
Melissa Thayer	2hr Recess Aide	West Elementary	01/23/2024

RESIGNATION AGREEMENTS

Megan Baker	Paraprofessional	West Intermediate	01/25/2024
Juan Mendoza	Bus Driver	Transportation	01/29/2024
Yana Sherdis	ELL Paraprofessional	Middle School	01/31/2024
Bianca Castillo	Virtual Assistant	High School	02/01/2024
Inether Walker	Custodian	Maintenance	02/08/2024

REASSIGNMENTS

TERMINATIONS

AFTER RECORDING RETURN TO:
OG&E ELECTRIC SERVICES
ATTN: FIELD SERVICE AGENT - M/C ES34
18511 W. Hwy 33
SAPULPA, OK. 74066

EASEMENT

Work Order # 7718146

KNOW ALL MEN BY THESE PRESENTS: THAT **Bixby Public Schools Independent School District #4**, Grantor, in consideration of the sum of Ten or more dollars in hand paid, the receipt of which is hereby acknowledged, and other good and valuable consideration, does hereby grant and warrant unto **OKLAHOMA GAS AND ELECTRIC COMPANY**, an Oklahoma corporation, Grantee, its successors and assigns, the right, privilege and authority to enter upon and install, erect, operate, maintain and reconstruct underground and/or above ground a system of conduits, wires, cables, vaults, junction boxes, switches, fuses, transformers, service connection boxes and other fixtures for the transmission and distribution of electrical current and communication messages, including the right of ingress and egress to and from said system across adjoining lands of Grantor, upon and across the following real property and premises, situated in **Tulsa** County, State of Oklahoma, to wit;

A strip of land 10 feet in width, 5 feet on either side of a centerline, beginning 2689.73 feet East and 1279.13 feet South of the NW corner of Section 24, T17N, R13E, I.M., Tulsa County, State of Oklahoma; Thence East 290 feet; Thence South 60 feet to its terminus.

Grantor further covenants and agrees that no building or other structure shall ever be erected nor shall any excavation or other removal of soil, so as to change the grade of terrain, be accomplished by Grantor, its heirs or assigns, within the above described easement area unless the written consent of the Grantee is first obtained. Grantor further acknowledges the requirements of 63 Oklahoma Statutes (2011) Section 142.1, et. seq. (One-call statute).

The rights and privileges above granted to continue so long as same are used or needed for the transmission and distribution of electric current or communication messages; but should the Grantee remove its property from the premises and abandon the right of way herein granted, then the rights granted in this easement shall terminate.

Signed and delivered this _____ day of _____, 2024.

Bixby Public Schools Independent School District #4

By: _____
Rob Miller, Superintendent

ACKNOWLEDGMENT

STATE OF _____, COUNTY OF _____, SS;

Before me, the undersigned, a Notary Public, in and for Said County and State, on this _____ day of _____, 2024, personally appeared _____, to me known to be the identical person who subscribed the name of the maker thereof to the foregoing instrument as its _____, and acknowledged to me that he/she executed the same as his/her free and voluntary act and deed of such corporation, for the uses and purposes therein set forth.

My Commission Expires: _____

Notary Public

Memorandum of Understanding (MOU)

Between

GRAND Mental Health (GRAND) and Bixby Public School (BPS)

THIS MEMORANDUM OF UNDERSTANDING (MOU Agreement) is entered into on this 8th day of February 2024 (Effective Date), by and between GRAND Mental Health (GRAND) and Bixby Public School (School).

NOW, THEREFORE, in consideration of the mutual and respective terms, stated obligations and agreements contained herein, GRAND and Bixby Public School agree as follows:

Relation of the Parties

In performance of their respective duties and obligations hereunder, and their respective employees and agents, are at all times acting and performing as independent contractors and neither party, nor their respective employees and agents, shall be considered the partner, agent, servant, employee of, or joint venture with the other party. Unless otherwise agreed to herein, the parties acknowledge and agree that neither will be liable for the activities of the other nor the agents and employees of the other, including but not limited to, any liabilities, losses, damages, suits, actions, fines, penalties, claims or demands of any kind or nature by or on behalf of any person. This provision shall survive termination or expiration of this agreement.

PURPOSE

The purpose of this MOU is to establish a working relationship, outlining a plan for GRAND to provide mental health and/or substance use services at Bixby Public School for students needing these services. The goals with this MOU include, but are not limited to, providing early intervention for students in need of mental health and/or substance use services to: (1) Prevent and/or decrease the number of students with suicidal behaviors / attempts; (2) Assist school personnel with being able to identify students at risk for emotional or behavioral challenges; (3) Provide targeted interventions with students and their families to provide positive outcomes; (4) Promote a positive school environment; and (5) Decrease student dropouts and increase graduation rates. GRAND will not charge Bixby Public Schools related to any services received by students of Bixby Public Schools.

Outpatient Services / Behavioral Health Coach (BHC) Services

Obligations of GRAND:

1. If a School official believes a student is in need of a referral for GRAND services, specifically substance use services, the school official shall discuss the referral with the student's guardian.

2. If student's guardian agrees with a referral to GRAND Mental Health for services, School official will make the referral to GRAND Mental Health using the online referral system through the GRAND website.
3. Once a referral for outpatient mental health or substance use services is made to GRAND Mental Health, an attempt will be made to contact the legal guardian within 24 hours to schedule an outpatient screening appointment within 48 hours.
 - a. NOTE: The family will always be told they can walk into any GRAND office Monday – Friday 8:00 a.m. – 5:00 p.m. and receive a screening if they choose, rather than scheduling a screening.
4. After the screening is scheduled, the referral source will be notified that the screening has been scheduled.
 - a. If the screening is not able to be scheduled within 10 business days, the referral source will be notified.
5. Once the screening is completed, the student / family will be assigned to a GRAND Clinical team that will begin working with the student / family as needed.
6. Individuals on the GRAND team may include an Integrated Team Manager (a Licensed or Under Supervision for Licensure Mental Health Professional), a Care Coordinator (Bachelor's Level Clinician), a Behavioral Health Coach (Individual with minimum of 60 college credit hours), and/or a Family Support Provider (a paraprofessional with training and lived experience raising a child that experienced emotional difficulties).
7. Individuals from the GRAND team may provide services for students within the school (only those students that are clients of GRAND). NOTE: GRAND team members will attempt to provide services for students during non-core, elective classes.
8. At the request of School personnel, GRAND team members may participate in parent conferences or other meetings as mutually agreed upon by both parties.
9. GRAND team members may participate in Multidisciplinary Team Meetings (MDT) with school personnel.
10. At the request of School officials, GRAND team members may provide trainings and consultations as agreed upon by GRAND administration.
11. GRAND team members may provide support for district wide crisis situations.
12. GRAND may provide in-service training for District staff as mutually agreed upon by both parties.
13. GRAND will ensure insurance coverage of \$1,000,000.00 per occurrence and \$3,000,000.00 aggregate for abuse / molestation; \$1,000,000.00 per occurrence and \$3,000,000.00 aggregate for professional liability; and an umbrella over professional liability of \$10,000,000.00.

14. GRAND agrees to protect the privacy of student information and educational records in accordance with the Family Educational Rights and Privacy Act of 1974, as amended (FERPA) and Oklahoma Law.

Obligations of School:

1. Provide referrals to GRAND Mental Health for students needing mental health and/or substance use counseling services, including students in need of BHC services should such services be utilized in the school setting.
2. Allow school personnel to attend Multidisciplinary Team Meetings (MDT) when appropriate.
3. Provide confidential locations for GRAND team members to meet with students to provide services when such services are provided at the school site(s).
4. Allow GRAND team members access to the school internet only for the purposes of doing collaborative documentation.
5. Provide GRAND team members working in each school with necessary safety drill information and expectations regarding their role in each of these drills.

Crisis Services

Any student experiencing crisis behaviors while at school may have access to crisis screening and assessment services provided by GRAND Mental Health.

Obligations of GRAND:

1. If requested by the school, GRAND shall provide crisis screening through in-person assessment or via medical device (*aka iPad*) provided by GRAND, utilizing HIPPA compliant software known as Mycare.
2. When utilized, GRAND Crisis screenings shall be provided by a Licensed or Under Supervision for Licensure Mental Health Professional.
3. The goal of the crisis screening shall be to de-escalate the crisis situation to prevent the student from entering a higher level of care or from being removed from the school and/or home environment.
4. If the student does require a higher level of care, the clinician will work with school administration and student's legal guardian to coordinate this higher level of care.
5. If the student is able to de-escalate and does not require a higher level of care, the GRAND clinician will develop a thorough, 24-hour safety plan, with action steps for school personnel, legal guardians, student, and any other supports involved in student's life and ensure this plan

is fully communicated with all parties involved to ensure safety of student and all individuals involved.

6. If the GRAND team member or school personnel believe the student may benefit from additional outpatient mental health or substance use services, a referral for outpatient services will be made after consent is obtained from the student's legal guardian.

Obligations of School:

1. School personnel shall contact GRAND Mental Health when a student is experiencing a mental health or substance related crisis when the student is served by GRAND in accordance with this MOU.
2. When needed, School personnel shall ensure a confidential location where student can receive crisis screening either via face-to-face with a GRAND clinician or via medical device (*aka iPad*).
3. If crisis screening is to be provided via medical device (*that has been previously provided by GRAND and a GRAND staff member is not on-site to assist with setting up the medical device*), School personnel will assist with setting up the medical device and assisting student with connecting to GRAND clinician for crisis screening assessment.
4. If a student does receive a crisis screening service provided by GRAND, School personnel will be responsible for notifying student's legal guardian that the crisis screening was provided and the rationale for why the screening was necessary.
 - a. If the GRAND clinician determines that a student does need a higher level of care due to being a danger to self or others, School personnel will be responsible for contacting student's legal guardian and informing the legal guardian of this information and requesting their presence at the school.
 - i. The GRAND clinician, school personnel, and legal guardian will all work together to find an appropriate higher level treatment provider.
 - b. If the GRAND clinician determines that a higher level of care is not needed and the student is able to remain safely at school and at home, the GRAND clinician will develop a thorough, 24-hour safety plan, with action steps for school personnel, legal guardians, student, and any other supports involved in students life and ensure this plan is fully communicated with all parties involved to ensure safety of student and all individuals involved.
5. If it is determined that a referral for outpatient services is appropriate, the GRAND clinician will discuss with school personnel and legal guardian (as well as student), and if legal guardian is in agreement, a referral for outpatient services will be made (NOTE: See above related to "Outpatient Services").

Additional and On-Going Obligations of Parties:

1. GRAND will provide de-identified student information from the University of Oklahoma’s Evaluation Team - Youth Information System (YIS) to School Administration annually related to crisis services provided for students at the school for the previous year.
 - a. This information will be evaluated to determine the effectiveness of services provided and for continuous quality improvement.
2. Every two years, GRAND and School Administration will review this MOU and the school crisis protocol to consider any updates necessary to better meet the needs to the students. In addition, the Oklahoma Prevention Needs Assessment will be included in the bi-annual meeting review to assist in determining if any additional changes are needed.
3. School Administration shall submit the latest protocol and MOU to the Oklahoma Department of Education as needed.

Term and Termination:

The initial term of this Agreement shall commence on the Effective Date and shall continue through 06/30/2024. Thereafter, all changes to the protocol and MOU will need to be signed by the School Board and GRAND officials annually and submitted to the Oklahoma Department of Education as needed by School Administration.

IN WITNESS WHEREOF, the parties have executed this Agreement as of the date of first set forth above. Each individual signing below represents and warrants that she/he is a duly authorized individual with authority to bind her/his respective party.

School Administration

GRAND Mental Health

Signature

Signature

Name Printed

Name Printed

Title

Title

Date

Date

CONTRACT FOR SERVICES AND/OR PRODUCTS FOR E-RATE FUNDING YEAR 2024

This agreement is by and between the Bixby Independent School District ("**The District** and *AERO IT*" ("**Service Provider**") for the purchase of eligible equipment and services as described on the attachment to this letter as part of the E-Rate Year 2024 effort. Service Provider was selected based on Service Provider's response to our RFP or on the basis of a qualifying Form 470. We intend to file a Funding Request Form 471 with the Universal Services Administrative Company (USAC), Schools and Libraries Division (SLD) E-Rate Program for eligible equipment and services based upon Service Provider's proposal.

Service Provider agrees to abide by all terms and conditions of the Universal Service Act of 1996 as implemented by the SLD E-Rate Discount Program in the procurement, delivery, invoicing and all other transactions associated with the project. The term of this contract shall commence on April 1, 2024 and shall terminate on September 30, 2027 for non-recurring services. This contract can be renewed for two additional 1 year terms.

The contract may be subject to the Owner receiving E-rate funding in the form of a funding commitment decision letter in the amount requested. Prices must be held firm for the duration of the E-Rate Year fiscal year ending September 30, 2024 or until all work associated with the project(s) are complete (including any SLD approved extensions). The work shall be subject to the following conditions:

- A. Service Provider holds a valid Service Provider Identification Number (SPIN) and is not "Red-Light Status" with the FCC.
- B. These services may depend on partial funding from the E-rate program.
- C. The District expects Service Provider to make themselves thoroughly familiar with any rules or regulations regarding the E-rate program.
- D. Contract may be contingent upon the specific funding of the FRN at the percentage rate submitted for.
- E. The maximum percentage the District will be liable for is the pre-discount amount minus the funded amount as shown on the form 471 Block 5. The Service Provider will be responsible for invoicing the Schools and Libraries Division for the funded amount unless the applicant elects to proceed without receipt of a Funding Commitment Decision letter.
- F. No E-rate USAC billing can take place before July 1, 2024. If District elects to take delivery after April 1, 2021 but prior to Receipt of a Funding Commitment Decision letter then District is liable for all amounts and agrees to pay progress payments and invoice USAC via the Billed Entity Application for Reimbursement (Form 472). Service Provider and Customer agree that Customer may intend to recover funds from the E-rate program via the Billed Entity Application for Reimbursement process. Both parties agree that delivery of Internal Connections services cannot begin prior to April 1st of the Funding Year for which Funds are sought. Both parties agree that, due to supply chain issues causing long lead times, the equipment portion of this agreement may be ordered and invoiced prior to April 1st, with delivery of the equipment occurring after that date.
- G. No installation work can take place before April 1, 2024.
- H. In the event of questions during the E-Rate audit process, Service Provider is expected to reply within 3 days to questions associated with their proposal.
- I. All work is subject to the 100% approval of the project or purchase by the FCC under the E-rate discount program of the Telecommunications Act of 1996 unless otherwise approved by District

- J. The Service Provider will be required to send copies of all forms and invoices submitted to SLD prior to invoicing the SLD to the District.
- K. Service Provider agrees to provide the District the choice of discount methods (SPI or BEAR).
- L. Service Provider will be responsible for procuring the discounted amount from the SLD unless District elects otherwise.
- M. In addition, District reserves the right to fund, or partially fund (proceed with project or purchase) or not to fund regardless of E-rate approval.
- N. It is understood that, subject to state and local law, this contract is for 3 years with 2 voluntary annual renewals (5 years)
- O. District agrees to promptly file Form 486 - Receipt of Service Confirmation upon receipt of a Funding Commitment Decision Letter.
- P. The contractor will submit all pricing in the Form 471 FRN Line Item (aka Item 21) format found at <http://www.usac.org/sl/tools/forms/471-templates.aspx>
- Q. District agrees to promptly respond to Invoicing Service Certification requests. District agrees that a failure on its part to file a Service Certification in a timely manner will result in the loss of funding to the Service Provider and would therefore become liable for any unpaid amounts.
- R. District agrees that progress payments based on percentage of completion and partial delivery of equipment are acceptable. Annual invoicing for Managed Internal Broadband Services in advance is acceptable.
- S. A party shall not be held liable for failure of or delay in performing its obligations under this Agreement if such failure or delay is the result of an act of God, such as earthquake, hurricane, tornado, flooding, or other natural disaster, or in the case of war, action of foreign enemies, terrorist activities, labor dispute or strike, government sanction, blockage, embargo, or failure of electrical service. This includes delay or inability to secure products, parts, materials, fuel, supplies, equipment or power at reasonable prices or in sufficient amounts through usual sources of supply due to government action. The non-performing party must make every reasonable attempt to minimize delay of performance. In the event *force majeure* continues longer than 120 days, either party may terminate the Agreement.

The Bixby School District agrees to pay the contract amount of \$584,694.41 if pursuing the project prior to Erate funding and/or prior to July 1, 2024. Or their non-discounted portion of \$350,816.65 if pursuing the project after funding and utilizing SPI billing.

Service Provider:

Bixby Independent School District:

SPIN:

Billed Entity Number: 140040

Signature: _____

Signature: _____

Printed Name: _____

Print Name: _____

Title: _____

Title: _____

Date: _____

Date: _____



QUOTE #:	AISQ1121
DATE:	Dec 12, 2023

AERO IT Solutions
 7507 S 284th East Ave
 Broken Arrow, Oklahoma 74014

Prepared For:

Bixby Public Schools
 109 N. Armstrong
 Bixby, OK 74008

Phone 918.366.2200

Prepared By:

Sean Stegmann

 quotes@aeroits.net
 918-640-4916
www.aeroits.net

P.O. Number	Payment Terms	Valid Through
		Apr 30, 2024

AERO IT Solutions is pleased to submit the following quote for your review and consideration.

IC Project B – Network Refresh
 IC Project C – High School

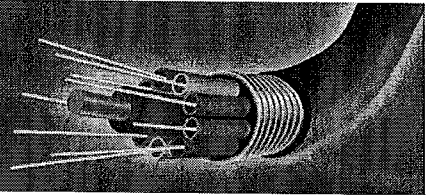
Qty	Description	Manufacturer	Part Number	Unit Price	Ext. Price
Project B - Network Refresh					\$377,315.18
20	Aruba 6200F 48G CL4 PoE 4SFP+ 740W Switch		JL728B	\$3,977.20	\$79,544.00
20	INCLUDED: Power Cord - U.S. localization		JL728B ABA	\$0.00	\$0.00
470	Aruba AP-635 (US) Campus AP		R7J28A	\$605.84	\$284,744.80
47	AP-MNT-MP10-B Campus AP mount bracket kit (10-pack) type B: suspended ceiling rail, flat 15/16 thick		Q9G69A	\$53.84	\$2,530.48
20	9151D HPE Aruba Compatible 10GBASE-LR SFP+ 1310nm 10km DOM Duplex LC SMF Optical Transceiver Module for HPE Aruba		SFP-10GLR-31	\$69.41	\$1,388.20
10	Eaton 5PX G2 UPS, 2U, 1440 VA, 1440 W, 5-15P input, Outputs: (8) 5-15R, 120V		5PX1500RTG2	\$910.77	\$9,107.70
Project C - High School					\$207,379.23
20	Aruba 6200F 48G CL4 PoE 4SFP+ 740W Switch		JL728B	\$3,977.20	\$79,544.00
20	INCLUDED: Power Cord - U.S. localization		JL728B ABA	\$0.00	\$0.00
1	Aruba 6405 v2 Switch		ROX26C	\$6,016.07	\$6,016.07

Qty	Description	Manufacturer	Part Number	Unit Price	Ext. Price
2	Aruba 6400 1800W Power Supply with C16 Inlet Adapter		R0X35A	\$709.36	\$1,418.72
2	INCLUDED: Power Cord - U.S. localization		R0X35A ABA	\$0.00	\$0.00
1	Aruba 6400 24p SFP+ 4SFP56 v2 Module		R0X43C	\$12,450.32	\$12,450.32
130	Aruba AP-635 (US) Campus AP		R7J28A	\$605.84	\$78,759.20
13	AP-MNT-MP10-B Campus AP mount bracket kit (10-pack) type B: suspended ceiling rail, flat 15/16 thick		Q9G69A	\$53.84	\$699.92
130	Aruba LIC-K12-1 1 Addl AP Lic for Policy Enforcement FW and RF Protect for K-12 Bundle E-LTU (Adds one each of LIC-AP, LIC-PEF and LIC-RFP license to any K-12 bundle. Includes 1 Year FC support.)		JW619AAE	\$92.27	\$11,995.10
20	9151D HPE Aruba Compatible 10GBASE-LR SFP+ 1310nm 10km DOM Duplex LC SMF Optical Transceiver Module for HPE Aruba		SFP-10GLR-31	\$69.41	\$1,388.20
40	AERO IT Solutions Professional Services		AERO-PS	\$150.00	\$6,000.00
10	Eaton 5PX G2 UPS, 2U, 1440 VA, 1440 W, 5-15P input, Outputs: (8) 5-15R, 120V		5PX1500RTG2	\$910.77	\$9,107.70

Thank you for the opportunity, we look forward to working with you.

SubTotal	\$584,694.41
Tax	\$0.00
Shipping	\$0.00
TOTAL	\$584,694.41

Fiber Optic Network



Business Services Agreement

11134 S Memorial, Bixby, OK 74008
401 S Dewey, Bartlesville, OK 74003
Bixby Telephone Company Spin #: 143002374

Scott Boullinghouse, BTC Broadband

Phone: 918.366.0227
Fax: 918.364.3022
Contract: Bixby WAN

Customer Information

Legal Company Name: Bixby Public Schools
Street Address: 6941 E 121st St S
City/State/Zip: Bixby, OK 74008

Billing Address: 109 N Armstrong
City/State/Zip: Bixby, OK 74008
Federal Tax ID:

Authorized Customer Contact Information

Name: Mrs. Amy Reneau, Technology Director
Telephone: (918) 366-2370
Email Address: areneau@bixbyps.org

Fax:
BTC Acct No.:

BTC Services: Category 1 WAN

Bixby North Intermediate (Entity: 16045818)

Qty	Description	Select*	Term** (Months)	Monthly Recurring	Non Recurring	Total Monthly Recurring
1	Dedicated Fiber Optic Internet: 1 Gbps	_____	60	\$475.00	\$0.00	\$475.00
1	Dedicated Fiber Optic Internet: 5 Gbps	_____	60	\$875.00	\$0.00	\$875.00
1	Dedicated Fiber Optic Internet: 10 Gbps	_____	60	\$975.00	\$0.00	\$975.00

**Please select which bandwidth option is preferable*

***Term for schools' is 12 months with 4 voluntary annual renewals*

Customer may upgrade bandwidth at any point within the agreement term

Terms & Conditions

The undersigned represents that he/she is the Customer or is the Authorized Customer Representative identified above and is authorized to sign this Agreement on behalf of the Customer for the service in this Agreement and that the customer information is true and correct. This Agreement binds Customer to the Rates, Terms, and Conditions of Service applicable to each of the service selected above. The services will be provided by BTC or one of its affiliated companies and are governed by BTC Tariffs and Acceptable Use Agreements and may not be resold without the express written consent of BTC. The term of the agreement will begin upon installation of services which will be coordinated to upon the signing of this document. BTC Texting customers shall use commercially reasonable efforts to conduct their business in compliance with all applicable laws, rules, and regulations. Customers will not send more than 5,000 texts per month per license; doing so may incur additional charges. This agreement shall constitute an Individual Case Basis Tariff and may not be available to all customers. This agreement is governed by BTC Broadband's Terms and Conditions, Service Level Agreement and State and Federal Tariffs which can be found at: <https://www.btcbbroadband.com/legal/>.

Customer Authorized Signature:

BTC Authorized Signature:

Printed Name:

BTC Name:

Title:

Title:

Date:

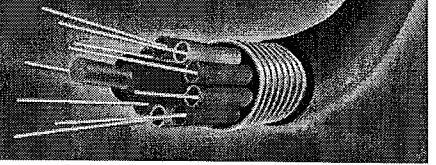
Date:

Unleash the benefits of fiber-optics for your business

918-366-8000 | 11134 S Memorial Drive | BTCBroadband.com



Fiber Optic Network



Business Services Agreement

11134 S Memorial, Bixby, OK 74008
401 S Dewey, Bartlesville, OK 74003
Bixby Telephone Company Spin #: 143002374

Scott Boultinghouse, BTC Broadband

Phone: 918.366.0227

Fax: 918.364.3022

Contract: Bixby WAN

Customer Information

Legal Company Name: Bixby Public Schools
Street Address: 7101 E 121st St
City/State/Zip: Bixby, OK 74008

Billing Address: 109 N Armstrong
City/State/Zip: Bixby, OK 74008
Federal Tax ID:

Authorized Customer Contact Information

Name: Mrs. Amy Reneau, Technology Director
Telephone: (918) 366-2370
Email Address: areneau@bixbyps.org

Fax:
BTC Acct No.:

BTC Services: Category 1 WAN

Bixby North Elementary (Entity: 16021777)

Qty	Description	Select*	Term** (Months)	Monthly Recurring	Non Recurring	Total Monthly Recurring
1	Dedicated Fiber Optic Internet: 1 Gbps	_____	60	\$475.00	\$0.00	\$475.00
1	Dedicated Fiber Optic Internet: 5 Gbps	_____	60	\$875.00	\$0.00	\$875.00
1	Dedicated Fiber Optic Internet: 10 Gbps	_____	60	\$975.00	\$0.00	\$975.00

*Please select which bandwidth option is preferable

**Term for schools' is 12 months with 4 voluntary annual renewals

Customer may upgrade bandwidth at any point within the agreement term

Terms & Conditions

The undersigned represents that he/she is the Customer or is the Authorized Customer Representative identified above and is authorized to sign this Agreement on behalf of the Customer for the service in this Agreement and that the customer information is true and correct. This Agreement binds Customer to the Rates, Terms, and Conditions of Service applicable to each of the service selected above. The services will be provided by BTC or one of its affiliated companies and are governed by BTC Tariffs and Acceptable Use Agreements and may not be resold without the express written consent of BTC. The term of the agreement will begin upon installation of services which will be coordinated to upon the signing of this document. BTC Texting customers shall use commercially reasonable efforts to conduct their business in compliance with all applicable laws, rules, and regulations. Customers will not send more than 5,000 texts per month per license; doing so may incur additional charges. This agreement shall constitute an Individual Case Basis Tariff and may not be available to all customers. This agreement is governed by BTC Broadband's Terms and Conditions, Service Level Agreement and State and Federal Tariffs which can be found at: <https://www.btcbbroadband.com/legal/>.

Customer Authorized Signature: _____

BTC Authorized Signature: _____

Printed Name: _____

BTC Name: _____

Title: _____

Title: _____

Date: _____

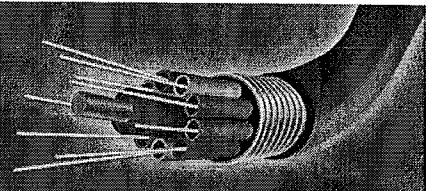
Date: _____

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Fiber Optic Network



Business Services Agreement

11134 S Memorial, Bixby, OK 74008
401 S Dewey, Bartlesville, OK 74003
Bixby Telephone Company Spin #: 143002374

Scott Boultinghouse, BTC Broadband

Phone: 918.366.0227
Fax: 918.364.3022
Contract: Bixby WAN

Customer Information

Legal Company Name: Bixby Public Schools
Street Address: 9401 E 161st St
City/State/Zip: Bixby, OK 74008

Billing Address: 109 N Armstrong
City/State/Zip: Bixby, OK 74008
Federal Tax ID:

Authorized Customer Contact Information

Name: Mrs. Amy Reneau, Technology Director
Telephone: (918) 366-2370
Email Address: areneau@bixbyps.org

Fax:
BTC Acct No.:

BTC Services: Category 1 WAN

Bixby Central Intermediate (Entity: 16021778)

Qty	Description	Select*	Term** (Months)	Monthly Recurring	Non Recurring	Total Monthly Recurring
1	Dedicated Fiber Optic Internet: 1 Gbps	_____	60	\$475.00	\$0.00	\$475.00
1	Dedicated Fiber Optic Internet: 5 Gbps	_____	60	\$875.00	\$0.00	\$875.00
1	Dedicated Fiber Optic Internet: 10 Gbps	_____	60	\$975.00	\$0.00	\$975.00

*Please select which bandwidth option is preferable

**Term for schools' is 12 months with 4 voluntary annual renewals

Customer may upgrade bandwidth at any point within the agreement term

Terms & Conditions

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Customer Authorized Signature: _____

BTC Authorized Signature: _____

Printed Name: _____

BTC Name: _____

Title: _____

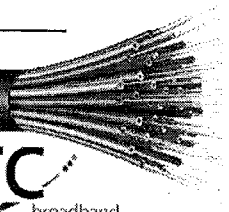
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Date: _____

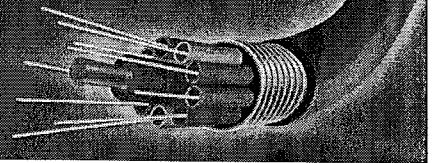
Date: _____

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Fiber Optic Network



Business Services Agreement

Scott Boultinghouse, BTC Broadband

11134 S Memorial, Bixby, OK 74008
401 S Dewey, Bartlesville, OK 74003
Bixby Telephone Company Spin #: 143002374

Phone: 918.366.0227
Fax: 918.364.3022
Contract: Bixby WAN

Customer Information

Legal Company Name: Bixby Public Schools
Street Address: 201 S Main St
City/State/Zip: Bixby, OK 74008

Billing Address: 109 N Armstrong
City/State/Zip: Bixby, OK 74008
Federal Tax ID:

Authorized Customer Contact Information

Name: Mrs. Amy Reneau, Technology Director
Telephone: (918) 366-2370
Email Address: areneau@bixbyps.org

Fax:
BTC Acct No.:

BTC Services: Category 1 WAN

Bixby Central Elementary (Entity: 16021775)

Qty	Description	Select*	Term** (Months)	Monthly Recurring	Non Recurring	Total Monthly Recurring
1	Dedicated Fiber Optic Internet: 1 Gbps	_____	60	\$475.00	\$0.00	\$475.00
1	Dedicated Fiber Optic Internet: 5 Gbps	_____	60	\$875.00	\$0.00	\$875.00
1	Dedicated Fiber Optic Internet: 10 Gbps	_____	60	\$975.00	\$0.00	\$975.00

*Please select which bandwidth option is preferable

**Term for schools' is 12 months with 4 voluntary annual renewals

Customer may upgrade bandwidth at any point within the agreement term

Terms & Conditions

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Customer Authorized Signature:

BTC Authorized Signature:

Printed Name:

BTC Name:

Title:

Title:

Date:

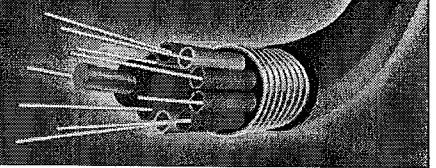
Date:

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Fiber Optic Network



Business Services Agreement

11134 S Memorial, Bixby, OK 74008
401 S Dewey, Bartlesville, OK 74003
Bixby Telephone Company Spin #: 143002374

Scott Boultinghouse, BTC Broadband

Phone: 918.366.0227
Fax: 918.364.3022
Contract: Bixby WAN

Customer Information

Legal Company Name: Bixby Public Schools
Street Address: 601 S Riverview
City/State/Zip: Bixby, OK 74008

Billing Address: 109 N Armstrong
City/State/Zip: Bixby, OK 74008
Federal Tax ID:

Authorized Customer Contact Information

Name: Mrs. Amy Reneau, Technology Director
Telephone: (918) 366-2370
Email Address: areneau@bixbyps.org

Fax:
BTC Acct No.:

BTC Services: Category 1 WAN

Bixby High School (Entity: 84374)

Qty	Description	Select*	Term** (Months)	Monthly Recurring	Non Recurring	Total Monthly Recurring
1	Dedicated Fiber Optic Internet: 1 Gbps	_____	60	\$475.00	\$0.00	\$475.00
1	Dedicated Fiber Optic Internet: 5 Gbps	_____	60	\$875.00	\$0.00	\$875.00
1	Dedicated Fiber Optic Internet: 10 Gbps	_____	60	\$975.00	\$0.00	\$975.00

*Please select which bandwidth option is preferable

**Term for schools' is 12 months with 4 voluntary annual renewals

Customer may upgrade bandwidth at any point within the agreement term

Terms & Conditions

The undersigned represents that he/she is the Customer or is the Authorized Customer Representative identified above and is authorized to sign this Agreement on behalf of the Customer for the service in this Agreement and that the customer information is true and correct. This Agreement binds Customer to the Rates, Terms, and Conditions of Service applicable to each of the service selected above. The services will be provided by BTC or one of its affiliated companies and are governed by BTC Tariffs and Acceptable Use Agreements and may not be resold without the express written consent of BTC. The term of the agreement will begin upon installation of services which will be coordinated to upon the signing of this document. BTC Texting customers shall use commercially reasonable efforts to conduct their business in compliance with all applicable laws, rules, and regulations. Customers will not send more than 5,000 texts per month per license; doing so may incur additional charges. This agreement shall constitute an Individual Case Basis Tariff and may not be available to all customers. This agreement is governed by BTC Broadband's Terms and Conditions, Service Level Agreement and State and Federal Tariffs which can be found at: <https://www.btcbbroadband.com/legal/>.

Customer Authorized Signature:

BTC Authorized Signature:

Printed Name:

BTC Name:

Title:

Title:

Date:

Date:

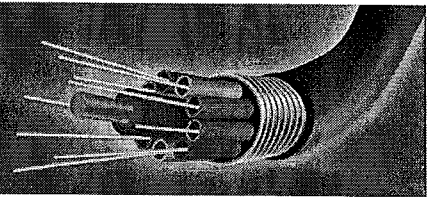
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broadband.

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Addendum to Contract Terms and Conditions:

Term and Renewals: The term of the Agreement shall begin on the Effective Date and shall continue for an initial term of one (1) year ("Initial Term"), subject to extensions permitted below. The parties intend for the Term hereof to begin on or about July 1, 2024, but regardless of when the first year of the Term actually commences, the first year of the Term shall expire upon June 30, 2025 with each successive one year renewal Term to expire on the following June 30th. Upon expiration of the Initial Term Customer shall have the right to extend this Agreement for four (4) additional one (1) year Terms, each exercisable upon notice of Customer or by mutual ratification of the parties. For each one year renewal Term, Customer agrees to use good faith and commercially reasonable efforts to secure budget appropriations for the Services under this Agreement. If, at any time during the Term hereof, Customer does not receive the necessary budget appropriations for this Agreement, despite its good faith efforts to obtain such appropriations, Customer may, at its option, terminate this Agreement by providing written notice to BTC Broadband along with reasonable documentation substantiating such failure. Upon BTC Broadband's receipt of such notice, this Agreement shall terminate without liability to Customer (except that Customer will be required to pay for all Services rendered through the date of termination and shall also reimburse BTC Broadband for the construction costs, if any, still unamortized upon the date of termination), and BTC Broadband may disconnect Services. Upon expiration of the Term and the extensions set forth above, the Agreement shall automatically renew and continue in effect on a month-to-month basis ("Renewal Terms") until terminated by either party on thirty (30) days prior written notice. The Initial Term and Renewal Terms may collectively be referred to as the "Term".

Customer Authorized Signature:

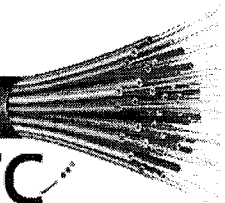
BTC Authorized Signature:

Printed Name:

BTC Name:

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Sherry McIntyre <smcintyre@bixbyps.org>

Document shared with you: "Surplus"

1 message

Cheryl Wilkinson (via Google Docs) <drive-shares-dm-noreply@google.com>
Reply-To: Cheryl Wilkinson <cwilkinson@bixbyps.org>
To: smcintyre@bixbyps.org
Cc: tonyamorgan@bixbyps.org

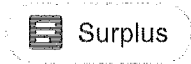
Fri, Feb 2, 2024 at 12:38 PM

Cheryl Wilkinson shared a document



Cheryl Wilkinson (cwilkinson@bixbyps.org) has invited you to **edit** the following document:

Sherry, will you please add to next week's board agenda? Thank you!



Open

Google LLC, 1600 Amphitheatre Parkway, Mountain View, CA 94043, USA

You have received this email because cwilkinson@bixbyps.org shared a document with you from Google Docs.

Google Workspace

HMH Into Reading 6th Grade Materials

(6th Grade team adopted new materials for 2023)

- 30 teacher editions
- 220 Student books volume 2
- 5 Student books volume 1

ADDENDUM

This is an Addendum to the Agreement between the **Bixby Public Schools** (hereinafter referred to as “LEA” for Local Education Agency) and **ESS South Central, LLC** (the “Company”) for the services of Substitute Teachers and Staff:

The parties hereby agree to modify the Agreement as follows:

1. Effective January 1, 2024 the following positions and rates are added in Exhibit A:

Position	Pay Rate	Company Bill Rate	Rule
Full Day Substitute Teacher - Non Certified	\$90.00	\$121.50	
Full Day Substitute Teacher - Certified	\$100.00	\$135.00	Valid Oklahoma Teacher Certification
Half Day Substitute Teacher - Non Certified	\$45.00	\$60.75	
Half Day Substitute Teacher - Certified	\$50.00	\$67.50	
Full Day Building Based Substitute Teacher - Non Certified	\$100.00	\$135.00	
Full Day Building Based Substitute Teacher- Certified	\$110.00	\$148.50	Valid Oklahoma Teacher Certification
Half Day Building Based Substitute Teacher - Non Certified	\$50.00	\$67.50	
Half Day Building Based Substitute Teacher - Certified	\$55.00	\$74.25	
Long Term			20+ Days
Long Term Substitute Teacher -Non Certified	\$115.00	\$155.25	Pay starts on day 1 for assignments 20+ days
Long Term Substitute Teacher - Certified	\$125.00	\$168.75	Pay starts on day 1 for assignments 20+ days
Half Day Long Term Substitute Teacher - Non Certified	\$57.50	\$77.63	Pay starts on day 1 for assignments 20+ days
Half Day Long Term Substitute Teacher - Certified	\$62.50	\$84.38	Pay starts on day 1 for assignments 20+ days

2. All other provisions of the Agreement shall remain in full force and effect during the term of the Agreement.

IN WITNESS WHEREOF, the parties have executed this Agreement on the date set forth below.

Bixby Public Schools

By _____
Signature

Name and Title

Date _____

ESS South Central, LLC

By _____
Steve Gritzuk, Chief Operating Officer

Date _____