

Bixby Board of Education Regular Meeting
Thursday, April 11, 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: Present

Tristy Fryer: Present

Julie Prox: Present

Amanda Stephens: Present

Present: 5.

1. **Call Meeting to Order/Roll Call** - Pledge of Allegiance and Oklahoma Flag Salute led by EI students Raymond Jorr and Dallas Duffy.
2. Administer Oath of Office to Justin Cheatham, Board of Education Seat #4
3. Election of Board of Education Officers

Julie Prox nominated Tristy Fryer for President of the Board of Education. 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

Amanda Stephens nominated Julie Prox for Vice President. Passed with a motion by Amanda Stephens and a second by Justin Cheatham.

Justin Cheatham: Yea

Matt Dotson: Yea

Tristy Fryer: Yea

Julie Prox: Yea

Amanda Stephens: Yea

Yea: 5, Nay: 0

Matt Dotson nominated Amanda Stephens for Clerk of the Board. Passed with a motion by Matt Dotson 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. Reports to The Board

4.1. Special Recognition

4.1.1. Spartan Coin of Excellence

- 2023-2024 Academic State Champions: BHS Boys Swim Team, Boys Basketball, and Girls Basketball

4.1.2. Great Expectations Model District Presentation - Dr. Linda Dzialo and Rick Pierce

4.2. Superintendent's Report - Rob Miller

4.3. Facilities and Operations Report - Gabe Hayes

4.4. Financial Operations Report - Mike Anthony

5. Comments from the Public

5.1. Speakers must identify themselves.

5.2. 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.

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

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

5.5. 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.

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

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

5.8. 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.

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

Approval of the General Consent Items #1-16 as presented. Passed with a motion by Tristy Fryer and a second by Julie Prox.

Justin Cheatham: Yea

Matt Dotson: Yea

Tristy Fryer: Yea

Julie Prox: Yea

Amanda Stephens: Yea

Yea: 5, Nay: 0

6.1. Minutes of March 14, 2024 Regularly Scheduled Board Meeting

6.2. Activity Fund Summary of Accounts and Transfer Requests

6.3. 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

6.4. Approval of the BHS Speech to participate in the National Speech Tournament in Bellevue, Nebraska on May 9-12, 2024

6.5. Approval of the BHS Speech and Debate to participate in the National Speech and Debate Tournament in Des Moines, Iowa on June 16-22, 2024

6.6. Approval of an agreement with Pension Solutions for Administrative Services for the Bixby Public Schools 457(b) Plan

6.7. Approval of an agreement with Pension Solutions for Administrative Services for the Bixby Public Schools 403(b) Plan

6.8. Medical Leave - Transportation - Support - 3/26/24 - 5/24/24

6.9. FMLA - West Elementary - Certified - 2/27/24 - 4/15/24

6.10. FMLA - East Intermediate - Certified - 4/1/24 - 4/19/24

6.11. Medical Leave - Central Elementary - Support - 3/23/24 -5/24/24

6.12. Medical Leave - 9th Grade Center - Support - 2/2/24 -2/12/24

- 6.13. Medical Leave - Transportation - Support - 3/26/24 -5/24/24
- 6.14. FMLA - Maintenance - Support - 3/19/24 - 6/13/24
- 6.15. Employment, Resignation, Retirement - Certified Personnel - per attached
- 6.16. Employment, Resignation, Retirement - Support Personnel - per attached

7. Finance

- 7.1. Board to consider and take possible action, in the absence of the President and/or Clerk, to appoint an acting President and/or acting Clerk for the School District to execute any and all documents pertaining to setting the maturities, date, time and place of the bond sale.

No action needed.

- 7.2. Board to consider and take action on a resolution determining the maturities of, and setting a date, time and place for the sale of the \$20,875,000 General Obligation Combined Purpose Bonds of this School District, and designating Phillips Murrah P.C., as bond counsel for this issuance of bonds.

Approval of setting a special meeting on May 21, 2024 at 12:00 noon at the Bixby Administrative Center for the sale of the \$20,875,000 General Obligation Combined Purpose Bonds of this School District, and designating Phillips Murrah P.C., as bond counsel for this issuance of bonds. Passed with a motion by Tristy Fryer 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

- 7.3. Discussion and possible board action regarding the approval of the 2024-2025 Application for Temporary Appropriations as prepared by Jenkins & Kemper.

Approval of the 2024-2025 Application for Temporary Appropriations as prepared by Jenkins & Kemper. Passed with a motion by Tristy Fryer and a second by Justin Cheatham.

Justin Cheatham: Yea

Matt Dotson: Yea

Tristy Fryer: Yea

Julie Prox: Yea

Amanda Stephens: Yea

Yea: 5, Nay: 0

8. Teaching and Learning

- 8.1. Discussion and possible board action regarding an agreement with Teachers College, Columbia University for onsite Professional Development and site-based coaching at a cost of \$10,950.00 to be paid from Federal funds.

Approval of an agreement with Teachers College, Columbia University for onsite Professional Development and site-based coaching at a cost of \$10,950.00 to be paid from Federal funds. Passed with a motion by Tristy Fryer 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

- 8.2. Discussion and possible board action regarding a service agreement with The Booking Biz for a workshop on 10/23/24 at a cost of \$3,000 plus travel expenses to be paid from site funds.

Approval of a service agreement with The Booking Biz for a workshop on 10/23/24 at a cost of \$3,000 plus travel expenses to be paid from site funds. Passed with a motion by Tristy Fryer 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

- 8.3. Discussion and possible board action regarding an agreement with the Tulsa City-County Health Department to implement the School Health Program in elementary and intermediate schools for the 2024-2025 fiscal year.

Approval of an agreement with the Tulsa City-County Health Department to implement the School Health Program in elementary and intermediate schools at no cost to the District for the 2024-2025 fiscal year. Passed with a motion by Tristy Fryer and a second by Amanda Stephens.

Justin Cheatham: Yea

Matt Dotson: Yea

Tristy Fryer: Yea

Julie Prox: Yea

Amanda Stephens: Yea

Yea: 5, Nay: 0

9. Operations

- 9.1. Discussion and possible board action regarding a Catering Sales Agreement with Marriott Tulsa Southern Hills for the BPS Employee Appreciation Banquet on April 20, 2024 at a cost of \$16,000.00.

Approval of a Catering Sales Agreement with Marriott Tulsa Southern Hills for the BPS Employee Appreciation Banquet on April 20, 2024 at a cost of \$16,000.00. Passed with a motion by Tristy Fryer and a second by Justin Cheatham.

Justin Cheatham: Yea

Matt Dotson: Yea

Tristy Fryer: Yea

Julie Prox: Yea

Amanda Stephens: Yea

Yea: 5, Nay: 0

- 9.2. Discussion and possible board action regarding additions to the Nomenclature for the BHS MCJROTC Booster Club account to add Crowdfunding and Scholarships.

Approval of the additions to the Nomenclature for the BHS MCJROTC Booster Club account to add Crowdfunding and Scholarships. Passed with a motion by Tristy Fryer 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

9.3. Discussion and possible board action regarding a new Activity Fund account for On Job Training - Special Education.

Approval of a new Activity Fund account for On Job Training - Special Education. Passed with a motion by Tristy Fryer and a second by Matt Dotson.

Justin Cheatham: Yea

Matt Dotson: Yea

Tristy Fryer: Yea

Julie Prox: Yea

Amanda Stephens: Yea

Yea: 5, Nay: 0

9.4. Discussion of draft changes to Policy 6110 Sanctioning of Parent and Booster Clubs.

9.5. Discussion and possible board action regarding declaring items as surplus to be disposed of in accordance to Oklahoma Statutes.

Approval of declaring items as surplus to be disposed of in accordance to Oklahoma Statutes. Passed with a motion by Tristy Fryer and a second by Justin Cheatham.

Justin Cheatham: Yea

Matt Dotson: Yea

Tristy Fryer: Yea

Julie Prox: Yea

Amanda Stephens: Yea

Yea: 5, Nay: 0

10. Executive Session

- 10.1. Discussion and possible board action to move into executive session to discuss the employment of Certified Teachers and Certified Administrators, Directors, Support Personnel, and Head Athletic Coaches subject to assignment by the Superintendent for the 2024-2025 fiscal year per Attachments "A" "B" "C" and "D," respectively 25 O.S. Sec. 307 (B)(1)(7).

At 7:28 p.m. approval of moving into executive session to discuss the employment of Certified Teachers and Certified Administrators, Directors, Support Personnel, and Head Athletic Coaches subject to assignment by the Superintendent for the 2024-2025 fiscal year per Attachments "A" "B" "C" and "D," respectively per Oklahoma Statutes. Passed with a motion by Tristy Fryer and a second by Julie Prox.

Justin Cheatham: Yea

Matt Dotson: Yea

Tristy Fryer: Yea

Julie Prox: Yea

Amanda Stephens: Yea

Yea: 5, Nay: 0

10.2. Vote to acknowledge return to open session.

At 8:55 p.m. approval to return to open session. Passed with a motion by Tristy Fryer and a second by Matt Dotson.

Justin Cheatham: Yea

Matt Dotson: Yea

Tristy Fryer: Yea

Julie Prox: Yea

Amanda Stephens: Yea

Yea: 5, Nay: 0

10.3. Statement by Board president of executive session minutes.

11. Human Resources

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

None

11.2. Discussion and possible board action regarding the employment of those Certified Teachers subject to assignment by the Superintendent for the 2024-2025 fiscal year per Attachment "A."

Approval of the employment of those Certified Teachers subject to assignment by the Superintendent for the 2024-2025 fiscal year per Attachment "A." With the

exception of Jennifer Keithly who has resigned. Passed with a motion by Tristy Fryer 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

11.3. Discussion and possible board action regarding the employment of Certified Administrators and all Directors subject to assignment by the Superintendent for the 2024-2025 fiscal year per Attachment "B."

Approval of the employment of Certified Administrators and all Directors subject to assignment by the Superintendent for the 2024-2025 fiscal year per Attachment "B." Passed with a motion by Julie Prox and a second by Justin Cheatham.

Justin Cheatham: Yea

Matt Dotson: Yea

Tristy Fryer: Yea

Julie Prox: Yea

Amanda Stephens: Yea

Yea: 5, Nay: 0

11.4. Discussion and possible board action regarding the employment of Support Personnel subject to assignment by the Superintendent for the 2024-2025 fiscal year per Attachment "C."

Approval of the employment of Support Personnel subject to assignment by the Superintendent for the 2024-2025 fiscal year per Attachment "C." Passed with a motion by Tristy Fryer 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

11.5. Discussion and possible vote to approve the appointment of Head Athletic Coaches for the 2024-2025 fiscal year per Attachment "D."

Approval of the appointment of Head Athletic Coaches for the 2024-2025 fiscal year per Attachment "D." Passed with a motion by Tristy Fryer and a second by Justin Cheatham.

Justin Cheatham: Yea

Matt Dotson: Yea

Tristy Fryer: Yea

Julie Prox: Yea

Amanda Stephens: Yea

Yea: 5, Nay: 0

12. New Business

13. Vote to adjourn

At 8:59 p.m. approval to adjourn. Passed with a motion by Tristy Fryer 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

BOARD OF EDUCATION OATH OF OFFICE

A board of education member will take office and subscribe to the oath of office at the “first regular, special, or emergency school board meeting after the date of the annual school election and after the member has been certified as elected.”

An appointed board of education member shall subscribe to the oath of office after being appointed by the board of education and before taking the office.

The elected or appointed school board member shall be sworn in with a loyalty oath and a cumulative oath before the school board clerk. Alternatively, the oath may be sworn before a notary public or judge.

Each sworn oath of a board of education member shall be filed with the school board clerk and kept on file by the school district.

LOYALTY OATH

“I, _____ (Name of Board of Education Member), hereby declare under oath that I will faithfully perform the duties of School Board Member of Bixby Public Schools to the best of my ability and that I will faithfully discharge all of the duties pertaining to said office and obey the Constitution and laws of the United States of America.”

Signature of School Board Member

CUMULATIVE OATH

“I do solemnly swear (or affirm) that I will support the Constitution and the laws of the United States of America and the Constitution and the laws of the State of Oklahoma, and that I will faithfully discharge, according to the best of my ability, the duties of my office during such time as I am a school board member.”

Signature of School Board Member

Subscribed and sworn before me this _____ day of _____, 20_____.

Notary Public (or other officer authorized to administer Oaths or affirmations)

Adoption Date: November 13, 2000; Revised March 11, 2013

Bixby Board of Education Regular Meeting
Thursday, March 14, 2024
Bixby Public Schools Administrative Center
109 N Armstrong St
Bixby, OK 74008

Attendance Taken at 6:02 PM.

Justin Cheatham: Present

Matt Dotson: Present

Tristy Fryer: Present

Julie Prox: Present

Amanda Stephens: Absent

Present: 4, Absent: 1.

1. **Call Meeting to Order/Roll Call** - Pledge of Allegiance led by Central Intermediate students Beckham Morie and Ahna Sundstrom.

2. Reports to The Board

2.1. Special Recognition

2.1.1. Spartan Spirit Award

- Steve Doak
- Kimberlyn and Kamryn Reneau

2.1.2. Spartan Coin of Excellence

- Bixby Spartan Wrestling
 - Boys' Academic State Champions
 - Girls' State Champions
 - Boys' Runner-Up Dual State and State
- Oklahoma Academic All-State: Macy Mose, Barbara Oviedo Rojas, & Ryane Owens

2.2. Superintendent's Report - Rob Miller

2.3. Facilities and Operations Report - Gabe Hayes

2.4. 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 #1-15. (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. 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: Absent

Yea: 4, Nay: 0, Absent: 1

4.1. Minutes of February 8, 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 the renewal of the monthly pest control contract with Superior Termite - Pest Control at a cost of \$1,495 per month

4.5. Approval of the Bixby Middle School Robotics Team request to participate in the VEX Robotics World Championship in Dallas, Texas from April 30, 2024 to May 3, 2024

4.6. FMLA - Support - Maintenance - 4/8/24 to 7/8/24

4.7. Medical Leave - Support - Child Nutrition CI - 4/8/24 to 4/19/24

4.8. Medical Leave - Support - Transportation - 3/1/24 to 5/23/24

4.9. FMLA - Certified - North Elementary - 3/4/24 to 5/24/24

4.10. Medical Leave - Support - West Elementary - 3/4/24 to 5/24/24

4.11. Medical Leave - Support - Middle School - 3/26/24 to 4/2/24

4.12. Medical Leave - Support - Central Elementary - 2/15/24 to 3/22/24

4.13. FMLA - Certified - North Elementary - 1/23/24 to 3/6/24

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

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

5. Finance

5.1. Board to consider and take possible action, in the absence of the President and/or Clerk, to appoint an acting President and/or acting Clerk for the School District to execute any and all documents pertaining to setting the maturities, date, time and place of the bond sale.

5.2. Board to consider and take action on a resolution determining the maturities of, and setting a date, time and place for the sale of the \$12,000,000 General Obligation Combined Purpose Bonds of this School District, and designating Phillips Murrah P.C., as bond counsel for this issuance of bonds.

Approval of a resolution determining the maturities of, and setting April 25, 2024 at Noon at the Bixby Public Schools Administrative Center, 109 N. Armstrong, Bixby, OK., for the sale of the \$12,000,000 General Obligation Combined Purpose Bonds of this School District, and designating Phillips Murrah P.C., as bond counsel for this issuance of bonds. 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: Absent
Yea: 4, Nay: 0, Absent: 1

5.3. Discussion and possible board action to approve a proposal with KKT Architects, Inc. for Environmental Graphic Design for the Bixby High School Academic Building at a cost of \$11,840 to be paid with bond funds.

Approval of a proposal with KKT Architects, Inc. for Environmental Graphic Design for the Bixby High School Academic Building at a cost of \$11,840 to be paid with bond funds.
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 Stephens: Absent
Yea: 4, Nay: 0, Absent: 1

5.4. Discussion and possible board action to approve a master lease purchase agreement with Apple, Inc. for \$1,654,327.50 to be paid over three years with annual technology bond funds.

Approval of a master lease purchase agreement with Apple, Inc. for \$1,654,327.50 to be paid over three years with annual technology bond funds. 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: Absent
Yea: 4, Nay: 0, Absent: 1

5.5. Discussion and possible board action to approve a Lease Agreement with Oral Roberts University for use of the Mabee Center for the 2024 Bixby High School Graduation.

Approval of a Lease Agreement with Oral Roberts University for use of the Mabee Center for the 2024 Bixby High School Graduation. 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 Stephens: Absent
Yea: 4, Nay: 0, Absent: 1

5.6. Discussion and possible board action to approve a Software Service Agreement with Sylogist ed for the 2024-2025 fiscal year at a cost of \$22,800 to be paid with the general funds.

Approval of a Software Service Agreement with Sylogist ed for the 2024-2025 fiscal year at a cost of \$22,800 to be paid with the general funds. 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: Absent
Yea: 4, Nay: 0, Absent: 1

5.7. Discussion and possible board action to approve an agreement with Blue Sky Productions for a Bixby High School Track/Soccer Scoreboard at a cost of \$163,850 to be paid with bond funds.

Approval of an agreement with Blue Sky Productions for a Bixby High School Track/Soccer Scoreboard at a cost of \$163,850 to be paid with bond funds. Passed with a motion by Justin Cheatham and a second by Matt Dotson.

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

6. Teaching and Learning

6.1. Discussion and possible board action to approve a Presenter Agreement with Dr. Joe Sanfelippo at a cost of \$12,500 to be paid with federal funds.

Approval of a Presenter Agreement with Dr. Joe Sanfelippo at a cost of \$12,500 to be paid with federal funds. 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: Absent
Yea: 4, Nay: 0, Absent: 1

7. Operations

7.1. Discussion and possible board action to approve an Educational Affiliation Agreement with the University of Oklahoma, Health Sciences Center for the Clinical Education Program, effective June 1, 2024.

Approval of an Educational Affiliation Agreement with the University of Oklahoma, Health Sciences Center for the Clinical Education Program, effective June 1, 2024. 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 Stephens: Absent
Yea: 4, Nay: 0, Absent: 1

7.2. Discussion and possible board action to approve a Memorandum of Understanding with Missouri State University for Practicum/Student Teaching/Internship Partnership for the 2023-2024 fiscal year.

Approval of a Memorandum of Understanding with Missouri State University for Practicum/Student Teaching/Internship Partnership for the 2023-2024 fiscal year. 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 Stephens: Absent
Yea: 4, Nay: 0, Absent: 1

7.3. Discussion and possible board action to approve an agreement with The Tunnel Rat at a cost of \$2,780 per month for Mole & Gopher Extermination for the 2024-2025 fiscal year.

Approval of an agreement with The Tunnel Rat at a cost of \$2,780 per month for Mole & Gopher Extermination for the 2024-2025 fiscal year. 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 Stephens: Absent
Yea: 4, Nay: 0, Absent: 1

7.4. Discussion and possible board action to approve an agreement with TruGreen Commercial at a yearly cost of \$20,019.12 for the 2024-2025 fiscal year.

Approval of an agreement with TruGreen Commercial at a yearly cost of \$20,019.12 for the 2024-2025 fiscal year. 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: Absent
Yea: 4, Nay: 0, Absent: 1

7.5. Discussion and possible board action to approve a Extension of Contracted Services with American Waste Control, Inc. for the 2024-2025 fiscal year.

Approval of a Extension of Contracted Services with American Waste Control, Inc. for the 2024-2025 fiscal year. Passed with a motion by Justin Cheatham and a second by Matt Dotson.

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

7.6. Discussion and possible board action to approve changes to Board Policy 5103, Public Complaints and Federal Programs Complaints Procedures.

Approval of changes to Board Policy 5103, Public Complaints and Federal Programs Complaints Procedures. 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: Absent
Yea: 4, Nay: 0, Absent: 1

7.7. Discussion and possible board action to approve new Board Policy 2172, Memorial Policy.

Approval of a new Board Policy 2172, Memorial Policy. 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 Stephens: Absent
Yea: 4, Nay: 0, Absent: 1

7.8. Discussion and possible board action to approve a contract with the State of Oklahoma, Department of Rehabilitation Services for the Transition School-To-Work: Work Study for the 2024-2025 fiscal year.

Approval of a contract with the State of Oklahoma, Department of Rehabilitation Services for the Transition School-To-Work: Work Study for the 2024-2025 fiscal year. Passed with a motion by Justin Cheatham and a second by Matt Dotson.

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

7.9. Discussion and possible board action to approve an additional fundraising request by the BHS Band.

Approval of an additional fundraising request by the BHS Band to sell Uniform pillows.
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: Absent
Yea: 4, Nay: 0, Absent: 1

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

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

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

8. Human Resources

8.1. Discussion and possible board action to approve an Addendum with ESS South Central, LLC for the remainder of the 2023-2024 fiscal year.

Approval of an Addendum with ESS South Central, LLC for the remainder of the 2023-2024 fiscal year. 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 Stephens: Absent
Yea: 4, Nay: 0, Absent: 1

8.2. Discussion and possible board action to approve any resignations submitted after the agenda was posted. None

9. Executive Session

9.1. Discussion and possible board action to move into executive session to discuss the purchase of certain real property (25 O.S. Sec. 307 (B)(3)).

At 7:29 p.m. approval to move into executive session to discuss the purchase of certain real property (25 O.S. Sec. 307 (B)(3)). 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 Stephens: Absent
Yea: 4, Nay: 0, Absent: 1

9.2. Vote to acknowledge return to open session.

At 8:01 p.m. approval to return to open session. Passed with a motion by Julie Prox and a second by Tristy Fryer.

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

9.3. Statement by Board president of executive session minutes.

10. Miscellaneous

10.1. Discussion and possible board action to approve a contract for the purchase of real property to be used for a future elementary school site.

Approval of a contract for the purchase of real property located at 16115 S. Mingo Road, Bixby, OK., to be used for a future elementary school site at a cost of \$1,075,000 to be paid from bond funds. 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: Absent
Yea: 4, Nay: 0, Absent: 1

11. New Business

12. Vote to adjourn

At 8:02 p.m. approval to adjourn Passed with a motion by Julie Prox and a second by Matt Dotson.

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

President

Vice President

Clerk

Member

**2023-2024
CERTIFIED PERSONNEL
EMPLOYMENT**

TEMPORARY CONTRACT

Lana Carr	RSA Tutoring	District	02/20/2024
Lisa White	RSA Tutoring	District	02/20/2024
Deborah Stanhope	RSA Tutoring	District	02/20/2024
Melody Lavender	Homebound Services	District	01/01/2024

VOLUNTEER COACHING

ADJUNCT COACHING

EMPLOYMENT 2023-2024

EMPLOYMENT for 2024-2025

Dakota Evans	Teacher	High School	08/13/2024
Andrew O'Neill	Teacher	9th Grade Center	08/13/2024

RESIGNATION AGREEMENTS

Christina Bates	Teacher	Middle School	01/19/2024
Erin Lovitt	Teacher	North Elementary	02/26/2024

**2023-2024
SUPPORT PERSONNEL
EMPLOYMENT**

VOLUNTEER COACHING

TEMPORARY CONTRACT

Cynthia Gowin	RSA Tutor	District	02/26/2024
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ADJUNCT EMPLOYMENT

Nina Hoang	Winter Guard Tech	Band	11/01/2023
Bailey Jennings	Winter Guard Tech	Band	11/01/2023
Garrett Dwyer	Winter Guard Arranger	Band	01/01/2024
Kaitlynn Carter	Winter Guard Choreographer	Band	01/01/2024

EMPLOYMENT 2023-2024

Lauren Burns	Paraprofessional	West Intermediate	02/26/2024
Kelly Covington	Food Service Assistant	Child Nutrition	01/31/2024
Isaiah Miller	Custodian	Maintenance	02/26/2024
Cynthia Schuller	Custodian	Maintenance	02/26/2024
Luther Stallings	Custodian	Maintenance	03/04/2024

RESIGNATION AGREEMENTS

RJ Bickford	Maintenance	Maintenance	02/09/2024
Pamela Brickey	Food Service Assistant	Child Nutrition	02/14/2024
Sandra Williams	Bus Driver	Transportation	03/07/2024
Louis Carreno	2hr Aide	North Elementary	02/27/2024
Kevin Banks	Systems Support Tech.	Technology	03/06/2024

REASSIGNMENTS

TERMINATIONS

Jennifer Diaz	Custodian	Maintenance	02/12/2024
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MINUTES AND RESOLUTION AUTHORIZING SALE OF BONDS

Pursuant to notice given under the Open Meeting Act, the Board of Education of Independent School District Number 4 of Tulsa County, Oklahoma, met in regular session at the Lobby, Bixby Administrative Center, Bixby Public Schools, 109 North Armstrong, Bixby, Oklahoma, in said School District on the 14th day of March, 2024, at 6:00 o'clock p.m.

Present: **JUSTIN CHEATHAM**, President and Member
 TRISTY FRYER, Vice President and Member
 JULIE PROX, Clerk and Member
 MATT DOTSON, Member

Absent: **AMANDA STEPHENS**, Member

Notice of the schedule of regular meetings of the School District for the calendar year 2024 was given in writing, to the County Clerk of Tulsa County, Oklahoma at 4:31 o'clock p.m. on the 31st day of October, 2023, and public notice of this meeting, setting forth the date, time, place and agenda was posted at the front entrance of the Administrative Center, Bixby, Oklahoma, in prominent view and open to the public twenty-four (24) hours each day, seven (7) days each week at 3:35 o'clock p.m. on the 13th day of March, 2024, being twenty-four (24) hours or more prior to this meeting, excluding Saturdays, Sundays and State designated legal holidays, all in compliance with the Oklahoma Open Meeting Act (as attached hereto).

Notice of said meeting and agenda have also been posted on the School District's website in accordance with Title 74, Oklahoma Statutes, Section 3106.2.

(OTHER PROCEEDINGS)

Thereupon **CHEATHAM** introduced a Resolution by reading the Title, and upon motion by **CHEATHAM**, seconded by **PROX**, said Resolution was adopted by the following vote:

Aye: **CHEATHAM, FRYER, PROX, DOTSON**

Nay: **NONE**

Said Resolution was thereupon signed by the President, attested by the Clerk, sealed with the seal of said School District and is as follows:

RESOLUTION

A RESOLUTION FIXING THE AMOUNT OF BONDS TO MATURE EACH YEAR, FIXING THE TIME AND PLACE THE BONDS ARE TO BE SOLD AND AUTHORIZING THE CLERK TO GIVE NOTICE OF SAID SALE AS REQUIRED BY LAW; AND DESIGNATING BOND COUNSEL FOR THIS ISSUANCE OF BONDS.

WHEREAS, the issuance of \$11,500,000 of Building Bonds by Independent School District Number 4 of Tulsa County, Oklahoma, has been duly authorized at an election held for that purpose and certified by the County Election Board of Tulsa County, Oklahoma on the 16th day of February, 2024;

WHEREAS, the issuance of \$500,000 of Transportation Equipment Bonds by Independent School District Number 4 of Tulsa County, Oklahoma, has been duly authorized at an election held for that purpose and certified by the County Election Board of Tulsa County, Oklahoma on the 16th day of February, 2024;

WHEREAS, the Board of Education of Independent School District No. 4 of Tulsa County, Oklahoma has determined to combine the two issues of bonds for the purposes of their sale and issuance, pursuant to Title 62, Oklahoma Statutes 2021, Section 354, and

WHEREAS, the Board of Education of Independent School District No. 4 of Tulsa County, Oklahoma, has determined to designate the first four (4) maturities to be dedicated to payment in full for the Transportation Equipment.

WHEREAS, the Board of Education of Independent School District No. 4 of Tulsa County, Oklahoma, hereby employs Terry L. Hawkins of Phillips Murrah P.C., as Bond Counsel for this issuance of bonds.

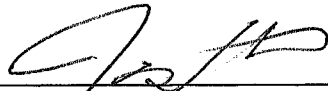
NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF EDUCATION OF INDEPENDENT SCHOOL DISTRICT NUMBER 4 OF TULSA COUNTY, OKLAHOMA:

SECTION 1. That the \$12,000,000 of General Obligation Combined Purpose Bonds of Independent School District Number 4 of Tulsa County, Oklahoma, voted on the 13th day of February, 2024, shall be offered for sale and that the Board of Education of Independent School District Number 4 of Tulsa County, Oklahoma, will receive bids by sealed bid, facsimile bid, or electronic bid (via PARITY) on the 25th day of April, 2024, until 11:45 o'clock a.m. and said Bonds shall be awarded by the Board of Education at 12:00 o'clock p.m., at the Administrative Center Lobby, Bixby Public Schools, 109 North Armstrong, Bixby, Oklahoma, on the 25th day of April, 2024, said Bonds to become due \$2,400,000 in two (2) years from their date, and \$2,400,000 annually each year thereafter until paid.

SECTION 2. That the Clerk of the Board of Education is hereby ordered and directed to cause notice of the sale of said Bonds to be given as required by law.

SECTION 3. The Board of Education of Independent School District No. 4 of Tulsa County, Oklahoma, hereby employs Terry L. Hawkins of Phillips Murrah P.C., as Bond Counsel for this issuance of bonds.

Adopted this 14th day of March, 2024.

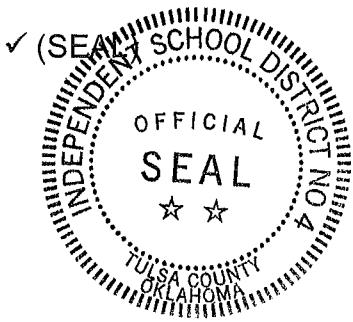
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President, Board of Education

ATTEST:

✓ 

Clerk, Board of Education



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	3,129.77
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	9,926.18
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	3,491.23
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	9,080.00
11	33	07/01/2023	2713	OKLAHOMA HEALTH CARE AUTHORITY	STATE SHARE MEDICAID PAYMENTS 698	51,136.40
11	34	07/01/2023	58446	TEAM PROFESSIONAL SERVICES	DRUG TESTING FOR DISTRICT 000	9,865.00
11	35	07/01/2023	59319	GO POWER SCHOOLS LLC	ANNUAL MAINTENANCE FEE 000	1,000.00
11	36	07/01/2023	1152	OMECORP, LLC	POSTAGE MACHINE/SUPP 000	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	903,490.29
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	1,838.78
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	6,447.56
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)	43,521.16
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 INC	BHS GRAD MT'LS 000	7,769.29
11	57	07/01/2023	4345	A.S.A.P. BATTERY SERVICE	BATTERIES FOR TRANSP 051 & MAINT 050	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	250.00
11	64	07/01/2023	4505	CINTAS CORPORATION	UNIFORMS/MATS/TOWEL 050/051	23,255.22
11	65	07/01/2023	4130	OKLAHOMA CORPORATION COMMISSION	FUEL STORAGE TANK REGIS 051	50.00
11	66	07/01/2023	5641	WAGONER COUNTY TREASURER	DISTRICT REVALUATION 000	1,249.29
11	67	07/01/2023	54083	FOLLETT SCHOOL SOLUTIONS LLC	DESTINY RENEWAL 030	13,209.64
11	68	07/01/2023	56227	CDW-G 2	Fortinet Support / LITTLE SIS Renewal 030	8,250.00
11	69	07/01/2023	2042	CRW CONSULTING LLC	ERATE CONSULTING & APP 030	3,500.00
11	70	07/01/2023	3223	POWERSCHOOL GROUP LLC	POWERSCHL SERVER - SPANISH 030 TALENT ED 000	132,400.88
11	71	07/01/2023	283	CCOSA - PROFESSIONAL DEVELOPMENT PR	CONFERENCE REG 000	13,281.00

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	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	917,920.00
11	81	07/01/2023	58176	SCHOOLSAFEID 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	13,000.00
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	13,220.00
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

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	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	2,450.00
11	111	07/01/2023	59330	IMAGINE LEARNING LLC	VIRTUAL SCHOOL PROGRAM - 000	62,100.00
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	28,367.12
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	60479	SPARTAN SIGNS INC	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	2,270.00
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	857.83
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	2,457.50

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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	10,000.00
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	500.00
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	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	554	12/06/2023	56809	JESSICA THORNTON	The Oklahoma School SLP Conference 613	149.41
11	600	12/06/2023	3839	AMAZON.COM, LLC	TECH SUPPLIES 030	4,000.00
11	601	12/06/2023	3839	AMAZON.COM, LLC	MISC SUPPLIES - OPEN PO 012	200.00
11	602	12/06/2023	3839	AMAZON.COM, LLC	OPEN PO 198/618	7,427.31
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	20,000.00
11	605	12/06/2023	3839	AMAZON.COM, LLC	MISC DISTRICT PURCHASES 000/051/050	36,000.00
11	607	12/06/2023	3839	AMAZON.COM, LLC	MISC SUPPLIES 011	3,009.00
11	608	12/06/2023	3839	AMAZON.COM, LLC	Supplies 004	1,500.00
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	3,608.15
11	611	12/06/2023	3839	AMAZON.COM, LLC	Rollover account 010	2,000.00
11	612	02/02/2024	3839	AMAZON.COM, LLC	MISC SUPPLIES 511/367/541	24,327.60
11	613	03/15/2024	3839	AMAZON.COM, LLC	general office supplies 099	200.00
11	700	07/01/2023	59110	PADEN BAILEY	WRESTLING ASST COACH 000 5/23/24	2,500.00
11	701	07/01/2023	60244	GRACIE KREIS	MS ASST DANCE COACH 000	1,029.99
11	702	07/01/2023	60245	LAUREN GRACE SUMLER	MS HEAD DANCE COACH 000	2,500.00
11	703	07/01/2023	60265	MACEY TURLEY	VARSITY ASST FASTPITCH SOFTBALL COACH 10/25/23 000	3,800.00
11	704	07/01/2023	59614	KARI RIANE ANDERSON	ASST HS VOLLEYBALL COACH 5/25/24 000	3,000.00
11	705	07/01/2023	59744	BRANDON KYLE COGAN	ASST JV BASEBALL COACH 5/25/24 000	3,800.00
11	706	07/01/2023	56523	SARAH KLING	MS VOLLEYBALL COACH 000 10/25/23	2,250.00
11	707	07/01/2023	59411	JOE VINCENT	VARSITY ASSISTANT TENIS COACH 000 5/25/24 000	2,500.00
11	708	07/01/2023	59666	ERIN FLANNERY RODEN	ASST HS VOLLEYBALL COACH 12/25/23 000	3,000.00
11	709	07/01/2023	60286	KATHERINE LEE WILEY	ASSISTANT VOLLEYBALL COACH 12/25/23 000	3,000.00
11	710	07/01/2023	58442	CAMERON PALMER	9TH GRADE HEATH FOOTBALL COACH 12/25/23 000	4,500.00
11	711	07/01/2023	59238	DEREK SEROWSKI	HEAD VOLLEYBALL COACH 12/25/23 & 5/25/2023 000	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

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11	716	07/10/2023	57120	KENNY GIDDENS	ASSISTANT WRESTLING COACH 000 12/25	4,000.00
11	717	07/10/2023	59107	JEANNA HOLCOMB	MS TENNIS COACH 000 12/25	4,400.00
11	718	07/10/2023	54063	AARON JOSEPH MORTON	CREATIVE CONSULTANT/MARCHING SHOW DESIGNER 013	20,000.00
11	719	07/12/2023	52982	SHANE DERRICK ROLLER	VARSITY ASST WRESTLING COACH 000 3/25/2024	4,000.00
11	720	07/31/2023	60365	JENNIFER JILL RUSSELL	ASSISTANT MS TENNIS COACH 000 12/25/23, 5/25/24	3,500.00
11	721	08/01/2023	58690	LONG NGUYEN	ASSISTANT BOYS SOCCER COACH 000 5/23/24	2,750.00
11	722	08/07/2023	60373	CORDRAYE MARSHALL	10TH GRADE BOYS BASKETBALL COACH 000 (MONTHLY)	2,250.00
11	723	08/09/2023	60374	TREY ODAM	JRH ASSISTANT WRESTLING COACH 000 (MONTHLY)	2,500.00
11	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	4,204.00
11	1006	07/01/2023	54987	OKLA ASSOC OF CAREER & TECH	Registration 412-316	530.00
11	1007	07/01/2023	59787	BLANE BURGE	Reimbursement Seattle conference 005	459.85
11	1008	07/01/2023	60291	LINDSEY MCCUNE	REIMBURSE IDENTIGO 000	58.25
11	1010	07/01/2023	58210	JOURNEYED.COM INC	License 412-316	2,500.00
11	1012	07/01/2023	5769	MUSIC THEATRE INTERNATIONAL	License 005	3,171.01
11	1013	07/01/2023	59543	IGNITE2UNITE, LLC	Professional Development Speaker 012	3,500.00
11	1014	07/01/2023	6788	H&H PRINTER SERVICES	Toner Cartridges/Career Tech money 412-316	3,135.00
11	1015	07/01/2023	5690	HOBBY LOBBY	bulletin board need 009	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

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11	1018	07/01/2023	5353	ARCADIA PRINTING OF TULSA	School Visual Enhancement routes 099	900.00
11	1021	07/01/2023	5872	SCHOOL MART	Texas Instrument Calculators 621	306.89
11	1022	07/01/2023	60097	CENTER FOR THE COLLABORATIVE CLASS	VIRTUAL CONSULTATION AUGUST 3, 2023 571	3,500.00
11	1023	07/01/2023	56227	CDW-G 2	DUAL MONITOR 051	163.62
11	1024	07/01/2023	3420	SCHOOL HEALTH CORPORATION	NURSING SUPPLIES 027	1,338.95
11	1026	07/01/2023	60128	TEACHTOWN	ENCORE TRAINING/TEACHER BUNDLES 621	68,780.70
11	1027	07/01/2023	60251	PROCARE THERAPY	THERAPY SERVICE - BLAZERWORKS 621	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	574.00
11	1047	07/01/2023	55185	LEXIA LEARNING SYSTEMS, INC.	STUDENT RENEWAL 621	4,180.00
11	1048	07/01/2023	60252	REALLY GREAT READING COMPANY, LLC	training for 8 including books 621	27,169.80
11	1049	07/01/2023	54987	OKLA ASSOC OF CAREER & TECH	Conference 412-314	290.00
11	1050	07/01/2023	58719	TRAFERA LLC	40 chromebook updates and warranties 628	14,360.00
11	1051	07/01/2023	60257	BRENNA HUMPHREY	Per Diem reimbursement 412-314	10.89
11	1052	07/01/2023	60255	ACCUTRAIN CORPORATION	Speaker 005, 004, 011	19,305.00
11	1053	07/01/2023	57100	LESSONPIX CUSTOM LEARNING MATERIALS	Group user liscense 621	356.40
11	1054	07/01/2023	56737	TORY KRAUS	PER DIEM 027	220.10

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11	1055	07/01/2023	56227	CDW-G 2	Exterior access points WEST 030	4,714.03
11	1056	07/01/2023	60246	SALSBURY INDUSTRIES INC	LOCKERS FOR TRANSPORTATION (BTG) 000	3,790.00
11	1057	07/01/2023	7145	ARCHWAY MKT SVS - BOOK DEPOSITORY	INTO LITERATURE - MS 333	142,280.78
11	1058	07/01/2023	57663	ARDATH LAMB	PER DIEM 027	76.00
11	1059	07/01/2023	56738	LAURA WILEY	PER DIEM 027	76.00
11	1060	07/01/2023	58980	TIA MORROW	PER DIEM 027	254.54
11	1061	07/01/2023	60262	KAELYN SNOW	PER DIEM 027	255.85
11	1062	07/01/2023	59503	TRACY STEPHENS	PER DIEM 027	76.00
11	1063	07/01/2023	54987	OKLA ASSOC OF CAREER & TECH	OKLAHOMA SUMMIT REGISTRATION 412-314	290.00
11	1064	07/01/2023	58048	JADE PERIGO	IDENTIGO REFUND 000	58.25
11	1065	07/01/2023	5395	SOUTHEAST AUTO TRIM, INC.	BUS/AUTO REPAIRS 051	1,500.00
11	1066	07/06/2023	51624	ALPHA AWARDS	Badges, Plaques, etc. 009	300.00
11	1067	07/06/2023	1449	SAM'S CLUB DIRECT	Yearly PO 001	100.00
11	1068	07/01/2023	1856	WALMART COMMUNITY	Yearly PO 001	200.00
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	Stainless Steel trash cans/CONVEX MIRRORS 005	1,923.24
11	1091	07/10/2023	58686	SCHOOL SPECIALTY	School Needs 009	308.13
11	1092	07/10/2023	8035	IXL LEARNING INC	Upgrade IXL site license 012	3,150.00

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11	1093	07/10/2023	54406	MARENEM INC	new classroom kits 001	339.90
11	1094	07/10/2023	60097	CENTER FOR THE COLLABORATIVE CLASS	SIPPS MATERIALS 571	2,241.00
11	1095	07/10/2023	633	GREAT EXPECTATIONS NSU	Coaching Day 010	1,500.00
11	1096	07/11/2023	60097	CENTER FOR THE COLLABORATIVE CLASS	CONSULT PD - COLLABORATIVE CLASSROOM 571	600.00
11	1097	07/11/2023	59336	RICK HOLMES - RELATE THEN EDUCATE	TULSA CRM WORKSHOP 9/12/23 541	3,375.00
11	1098	07/11/2023	58686	SCHOOL SPECIALTY	School Supplies 003	3,500.00
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	8,000.00
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

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11	1133	08/07/2023	58605	CING S MANSAN	INTERPRETATION SERVICES 000	500.00
11	1134	08/07/2023	59737	NIANG TAWI MANG	INTERPRETATION SERVICES 000	500.00
11	1135	08/07/2023	59755	DIM EN CING	INTERPRETATION SERVICES 000	500.00
11	1136	08/07/2023	59658	LIAN KIM	INTERPRETATION SERVICES 000	500.00
11	1137	08/08/2023	57117	RESPONSE LAW, LLC	CONSULTING SERVICE 000	4,500.00
11	1138	08/08/2023	57983	UNIVERSITY OF OK HEALTH SCIENCES	Autism Training 613	1,800.00
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	1,745.00
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 31Professional Development 003	550.00
11	1165	08/25/2023	58734	BEARCOM	Walkie battery purchase 007	450.00
11	1166	08/25/2023	59336	RICK HOLMES - RELATE THEN EDUCATE	Classroom Management Workshop 010	300.00
11	1167	08/28/2023	3420	SCHOOL HEALTH CORPORATION	NURSE SUPPLIES 027	1,167.86
11	1168	08/28/2023	58734	BEARCOM	walkie talkie 007	518.93
11	1169	08/28/2023	59764	LAB-AIDS, INC	ADDITIONAL SGI BIOLOGY TEs 333	756.00
11	1170	08/29/2023	633	GREAT EXPECTATIONS NSU	Teacher Coaching 002	1,500.00
11	1171	08/29/2023	56274	FCCLA	National & State chapter affiliation dues 412-314	574.00
11	1172	08/29/2023	6208	APPLE EDUCATIONAL SALES	Ipads - MS Admin 004	1,751.80
11	1173	08/29/2023	2384	GALE / CENGAGE LEARNING	Gale In Context 018	6,161.01

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11	1174	08/30/2023	1643	TEACHER'S DISCOVERY	Flangoo One Year Subscription 005	537.00
11	1175	08/30/2023	60358	EASY WAY SAFETY SERVICES, INC	Restraints for the bus 628	2,250.00
11	1177	08/30/2023	59701	ABDO-SPOTLIGHT-MAGIC WAGON	Books 014	1,184.35
11	1178	08/30/2023	60304	CLICK GAMING LLC	License/Registration 23-24 (Fall-Spring) 005	200.00
11	1179	08/30/2023	52916	SCHOLASTIC MAGAZINES	PreK, K, 1 Scholastic Magazines 003	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	88.00
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	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

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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
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	2,603.07
11	1225	09/18/2023	60393	COMMUNICATIONS TECHNOLOGIES INC	OPENGATE METAL DETECTION DEVICES 376	89,460.10
11	1226	09/18/2023	1844	FOLLETT LIBRARY RESOURCES	Misc. Media Center 023	5,280.00
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	7,527.77
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

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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
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	3,610.15
11	1279	10/09/2023	54170	FOLLETT SCHOOL SOLUTIONS, INC	190 books for the library 018	3,052.52
11	1280	10/09/2023	58176	SCHOOLSAFEID LLC	Parent Pick up Tags 007	129.90
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

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11	1294	10/12/2023	54036	WILLIAM V MACGILL & CO	first responder bag 027 - EE/WI	80.00
11	1295	10/12/2023	4883	SCHOOL HEALTH CORPORATION	supplies for WI and EE 027	341.93
11	1297	10/13/2023	3608	HEINEMANN	Elem Writing Workshop PLFocus 010	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	9,000.00
11	1308	10/18/2023	52916	SCHOLASTIC MAGAZINES	scholastic magazines 007	4,854.80
11	1309	10/18/2023	60463	ZEN NUN CING	INTERPRETATION SERVICES 000	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	1,000.00
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

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11	1338	11/02/2023	2058	LIBERTY FLAGS, INC.	School Flags 004	273.00
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	1,783.00
11	1381	11/28/2023	5928	LESLIE HAYNES	PER DIEM ESEA CONFERENCE 511	608.00
11	1382	11/28/2023	56962	MEGAN HILL	PER DIEM WRITING CONFERENCE 541	664.72

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11	1383	11/28/2023	60522	KAYLA CARDWELL	PER DIEM WRITING CONFERENCE 541	824.54
11	1384	11/28/2023	60523	KASEY CADION	PER DIEM WRITING CONFERENCE 541	329.00
11	1385	11/28/2023	57256	STEPHANIE STOLL	PER DIEM WRITING CONFERENCE 541	329.00
11	1386	11/28/2023	60524	APRIL FILLMAN	PER DIEM WRITING CONFERENCE 541	329.00
11	1387	11/28/2023	60525	CAITLIN DIFFEE	PER DIEM WRITING CONFERENCE 541	399.00
11	1388	11/28/2023	59634	TONI PETERSON	PER DIEM EL ACHIEVE SYMPOSIUM 572	637.99
11	1389	11/28/2023	60526	AMY STORY	PER DIEM EL ACHIEVE SYMPOSIUM 572	177.00
11	1390	11/29/2023	60584	JULIE L POTTER	Language Interpreter 698	12,915.00
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 SUBSCRIPTION FOR BOOM LEARNING 511	250.00
11	1402	12/05/2023	56311	E3 GORDON STOWE	REPAIR AUDIOMETERS 027	1,088.00
11	1403	12/06/2023	2427	BETHANY PUBLIC SCHOOLS	The Oklahoma School SLP Conference 2023 613	450.00
11	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	1,300.00
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	3,248.76
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	2,900.00
11	1413	12/06/2023	56504	STEPHANIE LONG	Art Reimbursements 003	900.00
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	9,000.00
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

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11	1419	12/13/2023	4266	TOYS FOR SPECIAL CHILDREN, INC.	Eye Talks w/ triangle stand 198	157.90
11	1420	12/13/2023	60551	AUBREE HURT	AUBREE HURT 1-DAY PD FEBRUARY 2024 541	600.00
11	1422	12/14/2023	190	BOUND TO STAY BOUND BOOKS, INC	library books - East Elementary 025	3,814.85
11	1423	12/14/2023	59221	FOLLETT CONTENT SOLUTIONS	library books - East Elementary 025	2,115.89
11	1424	12/14/2023	190	BOUND TO STAY BOUND BOOKS, INC	library books - East Intermediate 025	1,819.72
11	1425	12/14/2023	59221	FOLLETT CONTENT SOLUTIONS	library books - East Intermediate 025	1,258.84
11	1426	12/14/2023	58588	SCHOLASTIC EDUCATION	BOOK ORDER FOR CE - ACCORDING TO HUMPHREY 511	2,470.32
11	1427	12/14/2023	60553	J LOPEZ CASTELLANOS	REIMBURSE IDENTOGO 000	58.25
11	1428	12/14/2023	60554	JENNIFER HOLM	CONTRACTED SERVICES 511	500.00
11	1429	12/15/2023	6208	APPLE EDUCATIONAL SALES	ipad for sped 001	378.00
11	1430	12/15/2023	59065	GENERATION GENIUS	EDUCATIONAL SOFTWARE 002	995.00
11	1431	12/15/2023	5208	MIDWEST TEAM SPORTS	MAINTENANCE UNIFORMS 050	4,881.70
11	1432	12/15/2023	53773	JW PEPPER	Choir Music 004	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	617.70
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	345.00
11	1452	01/12/2024	1844	FOLLETT LIBRARY RESOURCES	library books 017	3,531.13
11	1453	01/12/2024	1276	HERTZBERG-NEW METHOD, INC.	library books 017	2,791.77
11	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	800.00
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	2,966.55
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

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11	1467	01/24/2024	58674	THE CERAMIC SHOP LLC	OAE grant 105	380.61
11	1469	01/26/2024	4845	SOLUTION TREE	SOLUTION TREE CONFERENCE 007/511/541	47,678.00
11	1471	01/29/2024	58848	REHABMART.COM	Treatment Table 198	105.16
11	1472	01/29/2024	60598	JUNIOR ACHIEVEMENT OF OKLAHOMA INC	BizTown Fieldtrip 009	4,230.00
11	1473	01/31/2024	59777	ROBOTICS ED & COMP FOUNDATION INC	Robotics Competition 009	450.00
11	1474	01/31/2024	59777	ROBOTICS ED & COMP FOUNDATION INC	Robotics Competition 008	594.50
11	1475	01/31/2024	2628	CAROLINA BIOLOGICAL SUPPLY COMPANY	Sharks 008	1,111.99
11	1477	02/01/2024	5592	ADMIRAL EXPRESS LLC	Poster Board for Phenicie 011	65.63
11	1478	02/01/2024	4352	ROWLAND VERNON	Reimbursement 004	700.00
11	1479	02/05/2024	59278	HERO PRINTWORKS	PROGRAM PRINTING 000	500.00
11	1480	02/05/2024	60610	KENDORE LEARNING	ORDER FOR CENTRAL ELEMENTARY & INTERMEDIATE 511	198.00
11	1481	02/06/2024	57163	WESTCO LAMINATING SERVICES	Lamination 001	440.00
11	1482	02/08/2024	59687	WYATT FREEMAN	Per diem for Brown Clark Academy/Training 005	385.34
11	1483	02/08/2024	59858	BLOOKET LLC	VIRTUAL SUBSCRIPTION 019	59.88
11	1484	02/09/2024	60482	YOGA 4 CLASSROOMS, LLC	MATERIALS ORDER 722	10,580.00
11	1485	02/09/2024	60620	MICHAEL HUGHES	REIMBURSE GAS FOR SCHOOL VEHICLE 051	40.00
11	1487	02/12/2024	54984	RIXSTINE RECOGNITION	Field Day/PE 003	250.00
11	1488	02/12/2024	55075	JOSTENS RENAISSANCE NATL CONFERENCE	Jostens Renaissance Conference Registration 003	3,025.00
11	1489	02/13/2024	51878	CCOSA	OAESP Leadership Conference 2024 008	239.00
11	1490	02/13/2024	3581	DEMCO, INC.	library processing supplies 017	480.00
11	1491	02/14/2024	2854	TOLEDO PHYSICAL ED. SUPPLY CO, INC.	PE Equipment 004	1,481.73
11	1492	02/15/2024	60624	ACS PLAYGROUND ADVENTURES INC	Playground Picnic Tables 002	8,577.00
11	1493	02/16/2024	60096	ROCKING CHAIR READERS LLC	Phonics Kits 003	2,000.00
11	1494	02/20/2024	3839	AMAZON.COM, LLC	MISC PURCHASES 412-312	500.00
11	1495	02/21/2024	5580	SCHOOL NURSE ORGANIZATION OF OK	SNOO CONFERENCE REGISTRATION 027	175.00
11	1496	02/22/2024	6098	SUPER DUPER PUBLICATIONS	District Bundles for classrooms 198	552.46
11	1498	02/23/2024	1245	PAPERWORK COMPANY	Banners 001	260.00
11	1499	02/23/2024	3839	AMAZON.COM, LLC	Counselors Office items 005	500.00
11	1501	02/26/2024	56292	HOUGHTON MIFFLIN HARCOURT PUB	INTRO READING GRADE 2 ORDER 333	108.50
11	1503	02/26/2024	53298	ETA HAND2MIND	TI-108 Beginner's Calculator Classroom Kit, 621	219.99
11	1504	02/27/2024	58742	AMERICAN SCHOOL COUNSELOR ASSOC	REGISTRATIONS FOR ASCA CONFERENCE 722	5,589.00

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11	1506	02/28/2024	58947	THE PADCASTER, LLC	Ipad 412-311	1,793.86
11	1507	02/28/2024	3839	AMAZON.COM, LLC	Math dept. items, budgeted money 005-105	1,000.00
11	1508	03/01/2024	60650	COWBOYS KUSTOM CONCRETE LLC	concrete for playground 010	14,000.00
11	1509	03/01/2024	58702	HEGGERTY PHONEMIC AWARENESS	1st grade licenses 010	909.69
11	1510	03/04/2024	57449	CHROMEBOOKPARTS.COM	2 chromebook motherboards 007	379.98
11	1512	03/04/2024	53298	ETA HAND2MIND	ORDER FOR CENTRAL ELEMENTARY 429	804.79
11	1513	03/04/2024	6098	SUPER DUPER PUBLICATIONS	ORDER FOR CENTRAL ELEMENTARY 511	435.10
11	1514	03/04/2024	1643	TEACHER'S DISCOVERY	For. Lang Budget Money for classroom. 005	399.04
11	1515	03/05/2024	2628	CAROLINA BIOLOGICAL SUPPLY COMPANY	Bridge the Gap Funds/ Science Funds 009	1,454.02
11	1516	03/06/2024	58943	DISCOVERY LAB	Kinder Field Trip 001	1,230.00
11	1517	03/06/2024	4606	TULSA ZOO MANAGEMENT, INC	Field Trips 3rd and 1st Grade 001	1,280.00
11	1518	03/06/2024	51848	CITY OF TULSA/OXLEY NATURE CENTER	2nd grade field trip 001	100.00
11	1519	03/07/2024	56311	E3 GORDON STOWE	calibration of audiometers 027	933.00
11	1520	03/07/2024	53013	EAI EDUCATION	Calculators, 005	1,845.80
11	1521	03/08/2024	60658	MARIA WENTWORTH	INTERPRETER 000	62.50
11	1522	03/08/2024	56241	OWASSO FENCE	Fence at HS 621	5,449.00
11	1523	03/08/2024	60012	CHEROKEE STRIP MUSEUM	3rd Grade Field Trip 007	1,032.00
11	1524	03/08/2024	57845	KYLE KACHELMEYER	REIMBURSE GAS FOR BUS 051	40.90
11	1525	03/11/2024	60354	YANA SHERDIS	INTERPRETATION SERVICES 000	500.00
11	1526	03/12/2024	59973	CHEROKEE NATION	CONFERENCE 561	1,600.00
11	1527	03/13/2024	60670	POWTOON LIMITED	Videos. History Budgeted Money. 005	480.00
11	1528	03/13/2024	60665	GETMARKED, INC	Digitaliser Software-as-a-service Web App 005	700.00
11	1529	03/13/2024	59921	ESPECIAL NEEDS, LLC	TIRE SWIVEL RED SWING 621	247.45
11	1532	03/15/2024	59432	TIFFANY DESAULNIERS	Per Diem - Desaulniers 6/30/24 011	53.00
11	1534	03/15/2024	55104	KARI SMITH	PER DIEM NSTA 552	400.00
11	1536	03/26/2024	59221	FOLLETT CONTENT SOLUTIONS	322 books, Media Center. 018	8,058.77
11	1537	03/26/2024	70189	TULSA OPERA	Tulsa Opera "Raise Your Voice" 003	200.00
11	1538	03/26/2024	3102	REALITY WORKS	Real Care Babies, vendor Karen McDowell 412-314	500.00
11	1539	03/28/2024	59359	ROBINSON RANCH LLC	STEAM night 001	200.00
11	1540	03/28/2024	59315	INSECT LORE	lady bug larva for STEAM 001	36.00
11	1541	03/29/2024	59221	FOLLETT CONTENT SOLUTIONS	Books for Library collection - O'Brien 011	4,117.85
11	1542	03/29/2024	59921	ESPECIAL NEEDS, LLC	TIRE SWIVEL SWING 000	263.95
11	1543	04/01/2024	60458	MONIQUE MORGAN	Behavioral Services 621	10,000.00
11	1544	04/01/2024	57158	OKLAHOMA AQUARIUM	Kindergarten Field Trip 001	300.00
11	1545	04/02/2024	59061	SCHOOLOUTLET.COM	ZRock18 Chairs-2 621	600.00

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11	1546	04/02/2024	2786	WORLD BOOK, INC.	Encyclopedia Purchase 023	999.00
11	1547	04/03/2024	54923	NORTHEASTERN STATE UNIVERSITY	APSI REGISTRATIONS 541	500.00
11	1548	04/08/2024	58027	DAYBREAK FAMILY SERVICES	COUNSELING SERVICES FOR HOMELESS STUDENT 511	1,080.00
11	1550	04/09/2024	6208	APPLE EDUCATIONAL SALES	iPad 412-311	498.00
11	1551	04/09/2024	5336	STARFALL EDUCATION FOUNDATION	Online Subscription 014	355.00
11	1552	04/09/2024	57750	INSTRUCTIONAL COACHING GROUP, LLC	REGISTRATION FOR TLC CONFERENCE 541	6,200.00
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 & curriculum 104	341.71
11	12093	01/10/2024	60026	TIGER WEST	PER DIEM AOAP CONFERENCE 541	312.32
11	12412	02/08/2024	55800	BROOKE PUCKETT	PER DIEM GPACAC CONFERENCE 497	715.00
11	12413	02/08/2024	60619	MARY DELYN MCBRIDE	PER DIEM GPACAC CONFERENCE 497	1,035.00
11	12517	02/20/2024	2272	LOWE'S	Refrigerator for HS-Bowdle Classroom 618	724.00

Non-Payroll Total:	\$8,022,725.05
Payroll Total:	\$59,466,957.40
Balance Forward:	\$0.00
Report Total:	\$67,489,682.45

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	1	07/01/2023	1168	OG&E	ELECTRIC	1,522,449.70
21	2	07/01/2023	1326	PUBLIC SERVICE COMPANY OF OKLAHOMA	ELECTRIC	410,511.36
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	18,000.00
21	7	07/01/2023	2730	AMERICAN WASTE CONTROL	TRASH SERVICE 050	117,052.86
21	8	07/01/2023	60122	INTEGRITY FIRE LLC	FIRE ALARM & SPRINKLER INSPEC	64,924.49
21	9	07/01/2023	3071	GRAYBAR ELECTRIC	MATERIALS FOR DISTRICT WIDE NEEDS	28,378.38
21	10	07/01/2023	57038	LIGHTHOUSE ELECTRIC LLC	ANNUAL DNA FUSION SOFTWARE RENEWAL	5,937.14
21	12	07/01/2023	52073	VARSITY COURT CARE	SAND, SCREEN, RECOAT GYM FLOOR HS AND MS	18,400.00
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	2,269.08
21	15	07/01/2023	58106	THE HOME DEPOT PRO	MACHINE REPAIR/SUPPLIES	8,098.94
21	16	07/01/2023	2272	LOWE'S	SUPPLIES FOR THE DISTRICT	43,419.65
21	17	07/01/2023	1963	SHERWIN-WILLIAMS COMPANY	PAINT FOR THE DISTRICT	1,972.70
21	18	07/01/2023	695	HEATWAVE SUPPLY	DISTRICT SUPPLIES	70,559.76
21	19	07/01/2023	210	BROKEN ARROW ELECTRIC SUPPLY	ELECTRICAL SUPPLIES FOR DISTRICT	7,130.46
21	20	07/01/2023	3617	TALK RADIO LLC	WALKIES FOR DISTRICT	19,500.00
21	21	07/01/2023	53787	BANK OF AMERICA VISA	MATERIALS FOR DISTRICT	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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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	39	07/01/2023	111	BANK OF OKLAHOMA	LEASE PAYMENT - NEW ADMIN BUILDING	42,278.00
21	40	07/01/2023	55130	SUPERIOR TERMITE & PEST CONTROL	DISTRICT PEST CONTROL	31,859.84
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	192,000.00
21	51	07/01/2023	58954	SLK LAWN AND LANDSCAPE, LLC	MOWING FOR THE DISTRICT	81,537.64
21	52	07/01/2023	5989	HYDROWORX INTERNATIONAL, INC.	POOL SERVICE PLAN	5,900.00
21	53	07/01/2023	961	MAGIC REFRIGERATION	SUPPLIES FOR THE DISTRICT	2,376.28
21	54	07/01/2023	56057	ES2	A/C REPAIRS AND REPROGRAMMING CONTROLLERS	7,400.00
21	56	07/01/2023	3742	OKLAHOMA STATE DEPART. OF HEALTH	SWIMMING POOL/THERAPY POOL LICENSE	150.00
21	57	07/01/2023	2618	TRU GREEN	LAWN CARE	24,410.18
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	1,091,286.00
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	2,500.00
21	77	07/01/2023	59254	THE TUNNEL RAT	GOPHER SERVICE HS, MS, CI	27,789.00
21	78	07/01/2023	59261	LENNOX INDUSTRIES INC	SUPPLIES FOR MAINTENANCE	500.00
21	79	07/01/2023	58126	KOMPAN INC	MAINTENANCE SUPPLIES	86.25
21	80	07/01/2023	816	JOHNSTONE SUPPLY OF TULSA	SUPPLIES FOR DISTRICT	14,670.83
21	81	07/01/2023	236	BUILDERS SUPPLY, INC.	SUPPLIES FOR MAINTENANCE	4,819.18
21	82	07/01/2023	58743	SUNBELT POOLS, LLC	POOL SUPPLIES	6,543.00
21	83	07/01/2023	53382	ATKINSON SUPPLY	PART &/OR JANITORIAL SUPPLIES	1,336.85
21	84	07/01/2023	58214	SPECTRUM PAINT COMPANY, INC	PAINT FOR THE DISTRICT	7,508.65
21	85	07/01/2023	6435	LOCKE SUPPLY	PLUMBING SUPPLIES FOR THE DISTRICT	5,486.12

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	86	07/01/2023	55300	KUBOTA CONSTRUCTION EQUIPMENT	TRACTOR SUPPLIES	1,000.00
21	87	07/01/2023	58448	WINDOWS XPRESS	WINDOW CLEANING FOR DISTRICT	800.00
21	88	07/01/2023	2509	TULSA WINNELSON COMPANY	PLUMBING SERVICE FOR THE DISTRICT	1,106.44
21	89	07/01/2023	59649	PCC CLEANING & RESTORATION	MOLD CHECK FOR DISTRICT	650.00
21	90	07/01/2023	59894	STANLEY STEEMER INTERNATIONAL INC	CARPET CLEANING FOR THE DISTRICT	11,560.00
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	20,000.00
21	95	12/20/2023	58815	JENNIFER PARDUE	POOL SUPPLIES	451.60
21	96	12/20/2023	2734	LESLIE'S POOL SUPPLIES	CHEMICALS FOR THE POOL	2,700.00
21	97	02/13/2024	60031	SLK LAWN AND LANDSCAPE INC	MOWING FOR THE DISTRICT	37,829.68
21	98	03/29/2024	60479	SPARTAN SIGNS INC	SIGNS FOR THE DISTRICT	858.00
21	99	04/10/2024	59279	HARNESS ROOFING INC	DISTRICT NEEDS	5,000.00
21	200	07/01/2023	55952	SCHOOL FIX	DISTRICT NEEDS	1,478.77
21	201	07/01/2023	4835	GRAINGER	Traffic Zone Marking Paint	1,006.81
21	202	07/01/2023	59689	SPARTAN SIGNS & GRAPHICS LLC	MAINTENANCE SIGNS FOR DISTRICT	4,186.00
21	206	07/12/2023	4748	ROBINSON GLASS	window replacements	6,123.00
21	207	07/20/2023	2922	EWING IRRIGATION PRODUCTS, INC.	pine mulch for playgrounds	7,615.19
21	208	08/01/2023	60327	FORD AUDIO-VIDEO SYSTEM, LLC	HS AUDITORIUM INTEGRATED SOUND SYSTEM	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
21	222	02/06/2024	56241	OWASSO FENCE	REPLACING DAMAGED POST/PICKETS STUDENT DAMAGE	1,500.00
21	223	02/08/2024	60331	AMERICAN LEAK DETECTION	DISTRICT SERVICES	2,000.00
21	224	02/08/2024	58603	CROWN LIFT TRUCKS	REPAIR ELECTRIC HAND TRUCK	2,144.02

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21	225	02/08/2024	210	BROKEN ARROW ELECTRIC SUPPLY	ELECTRICAL DISCONNECT SWITCHES - MAINT 318	1,831.93
21	226	02/08/2024	210	BROKEN ARROW ELECTRIC SUPPLY	ELECTRICAL PANEL BOARDS NEW MAINT 318	6,962.25
21	227	02/08/2024	3071	GRAYBAR ELECTRIC	LIGHT FIXTURES FOR NEW MAINTENANCE 318	21,509.00
21	228	03/05/2024	60663	SEMPER FI HYDROSEED & EROSION CNTRL	HYDROSEEDING	15,380.00
21	229	03/15/2024	60671	EXECUTIVE TITLE	EARNEST MONEY 000	25,000.00
21	230	03/18/2024	5362	NATIVE AUDIO VISUAL	WEST MOTORIZED BLINDS	330.00
Non-Payroll Total:						\$4,752,270.38
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$4,752,270.38

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
22	1	07/01/2023	717	HILAND DAIRY COMPANY	MILK PRODUCTS FOR CAFETERIA	311,510.14
22	2	07/01/2023	216	BROOKS GREASE SERVICE, INC.	GREASE REMOVAL FOR CAFETERIAS	11,785.60
22	3	07/01/2023	389	CURTIS RESTAURANT SUPPLY	TOOLS & EQUIPMENT	16,165.59
22	4	07/01/2023	2245	JAMES KEVIN EAKLE	REPAIR EQUIPMENT	30,712.22
22	5	07/01/2023	724	HOBART CORPORATION	PARTS/REPAIRS FOR CAFETERIAS	45,870.02
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	8,982.68
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	185,895.25
22	17	07/01/2023	51751	U.S. FOOD SERVICE, INC	SUPPLIES FOR THE DISTRICT	1,607,836.40
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	120,000.00
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	500.00
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	1,139.50
22	28	07/01/2023	56827	BERNARD FOOD INDUSTRIES, INC.	285 - FOOD FOR CAFETERIAS	9,361.80
22	29	07/01/2023	53787	BANK OF AMERICA VISA	PURCHASES/TRAVEL FOR CHILD NUTRITION	23,280.97
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	42,566.76
22	41	07/01/2023	2396	HAGAR RESTAURANT SERVICE, INC.	REPAIR/SUPPLIES	1,542.18
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	20,000.00
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	55	04/08/2024	60689	JOBLETICS PRO INC	Subs for the Kitchens	5,000.00
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	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
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

Bixby Public Schools
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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	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
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

Bixby Public Schools Encumbrance Register

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

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
22	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
22	332	02/13/2024	60622	CAROLYN RALEIGH	LUNCH ACCOUNT REFUND	59.80
22	333	03/04/2024	60651	AMANDA EVERS	LUNCH ACCOUNT REFUND	55.00
22	334	03/04/2024	57473	KRISTA WRIGHT	LUNCH ACCOUNT REFUND	38.45
22	335	03/06/2024	60659	THRESA WHITE	LUNCH ACCOUNT REFUND	327.50
22	336	03/25/2024	60674	KAYLA LESTER	LUNCH ACCOUNT REFUND	400.00
22	337	03/27/2024	60683	COLTON HEATH	LUNCH ACCOUNT REFUND	27.60

Non-Payroll Total:	\$4,413,127.00
Payroll Total:	\$0.00
Balance Forward:	\$0.00
Report Total:	\$4,413,127.00

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	1,489.18
31	8	01/24/2024	59031	ALPHA MECHANICAL SERVICES LLC	18,000 BTU Goodman mini HS TENNIS	3,451.00
31	10	02/15/2024	60625	BLUE SKY PRODUCTIONS LLC	HS TRACK-SOCCER SCOREBOARD	3,841.20
Non-Payroll Total:						\$33,698.24
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$33,698.24

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
						<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: 33

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

Bixby Public Schools

Encumbrance Register

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

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: 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	2,250.00
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
35	37	02/15/2024	60625	BLUE SKY PRODUCTIONS LLC	HS TRACK-SOCCER SCOREBOARD	160,008.80
35	38	02/28/2024	210	BROKEN ARROW ELECTRIC SUPPLY	ELECTRICAL MATERIAL - VIDEO BOARD TRACK AND FIELD	2,976.66
35	39	02/28/2024	3071	GRAYBAR ELECTRIC	ELECTRICAL BREAKER PANEL - VIDEO SCOREBOARD AT T&F	906.05
35	40	02/28/2024	58106	THE HOME DEPOT PRO	MICROSCRUBBER PAD DRIVER ASSEMBLY WHITEY FORD GYM	3,714.20
35	41	03/05/2024	56057	ES2	BAS SERVICES - ADMIN BUILDING	76,767.00
35	42	03/07/2024	57748	KKT ARCHITECTS, INC.	ATHLETIC BUILDING CUSTOM WALL GRAPHIC	11,840.00
35	43	03/26/2024	58106	THE HOME DEPOT PRO	COMMERCIAL UPRIGHT VACUUMS	1,525.50
35	44	03/29/2024	6208	APPLE EDUCATIONAL SALES	MINI MAC FOR SOCCER SCOREBOARD	597.00
Non-Payroll Total:						\$2,542,697.14
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$2,542,697.14

Bixby Public Schools
Encumbrance Register

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

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

Bixby Public Schools Encumbrance Register

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

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

Bixby Public Schools

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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	79,526.05
38	7	07/06/2023	53787	BANK OF AMERICA VISA	ADI- RACKMOUNT/TOWER	3,170.08
38	8	07/10/2023	58719	TRAFERA LLC	CHROMEBOOKS ALT ED	10,470.00
38	9	07/10/2023	56227	CDW-G 2	DESKTOP AND MONITORS NEW HIRES	48,850.00
38	10	07/10/2023	59031	ALPHA MECHANICAL SERVICES LLC	GAS ELECTRIC 20T 460V system - baseball/softball	28,624.00
38	11	07/10/2023	59031	ALPHA MECHANICAL SERVICES LLC	Tech Mini split install	5,989.00
38	13	07/11/2023	59542	ENVIRONMENTAL LOOP SERVICE	Geothermal Pump Replacement	13,319.00
38	14	07/11/2023	60301	AIR SYSTEMS AND PUMP SOLUTIONS INC	REPAIRS AT AG BUILDING	11,659.60
38	15	07/12/2023	54889	OKLAHOMA TULSA PARTS (TRANE)	new compressor for the soccer field	1,175.65
38	16	07/17/2023	59279	HARNESS ROOFING INC	Central Int. Coping Cap Replacement	5,010.00
38	17	07/17/2023	59279	HARNESS ROOFING INC	MS PANEL	650.00
38	18	07/17/2023	59279	HARNESS ROOFING INC	EI ART ROOM LEAK	1,711.00
38	19	07/17/2023	59279	HARNESS ROOFING INC	NI ENTRYWAY LEAKS	2,157.00
38	20	07/17/2023	59279	HARNESS ROOFING INC	WHITEY FORD GYM LEAKS	8,564.00
38	21	07/17/2023	59279	HARNESS ROOFING INC	NE WALL LEAK	1,953.58
38	23	07/20/2023	59031	ALPHA MECHANICAL SERVICES LLC	5 ton furnace and evaporator at HS attendance	4,820.70
38	24	07/20/2023	60346	Z FLOOR CO LTD	2 SETS VOOLEYBALL NETS PLUS	15,000.00
38	25	07/20/2023	60389	LEDFORD SPORTSFLOORS, LLC	SCREEN AND RECOAT HARDWOOD FLOOR	4,424.20
38	26	07/22/2023	1445	SAIED MUSIC	KEYBOARDS AND ACCESSORIES FOR PIANO INSTRUCTION	3,592.65
38	27	08/01/2023	59279	HARNESS ROOFING INC	SOFTBALL OFFICE LEAK	1,927.00
38	28	08/01/2023	59279	HARNESS ROOFING INC	SPORTS MED BUILDING LEAK REPAIR & WALL WATER TEST	2,058.00
38	29	08/01/2023	60331	AMERICAN LEAK DETECTION	LEAK DETECTION	10,000.00
38	30	08/02/2023	56625	BILL KNIGHT FORD	2023 F150 CREW CAB 4WD TRUCK	45,675.00
38	31	08/02/2023	111	BANK OF OKLAHOMA	LEASE PAYMENT NEW HS BUILDING	8,605,605.12
38	32	08/02/2023	55155	UMB BANK, N.A.	LEASE PURCHASE PAYMENT FOR WEST	9,454,073.03
38	33	09/06/2023	54003	FULL COMPASS SYSTEMS, LTD	FINE ARTS EQUIPMENT	4,624.35
38	34	09/06/2023	59031	ALPHA MECHANICAL SERVICES LLC	PRACTICE GYM new 25 ton Daikin	38,945.70
38	35	09/06/2023	58743	SUNBELT POOLS, LLC	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

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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 E1491CR Sbmiiiphx - LINDA RICKS	743.10
38	39	09/13/2023	56227	CDW-G 2	exterior Access Point for wifi at CI	1,457.70
38	41	09/18/2023	59952	UMB BANK	FINE ARTS PURCHASES	1,071.30
38	42	09/18/2023	59952	UMB BANK	FINE ARTS	3,335.57
38	43	09/18/2023	53540	POWER LIFT	POWER LIFT, TEXAS POWER BAR, LOCK JAW COLLARS	89,791.20
38	44	09/19/2023	59166	LONE WOLF AUDIO, LLC	FINE ARTS EQUIPEMENT	12,315.00
38	45	09/22/2023	60327	FORD AUDIO-VIDEO SYSTEM, LLC	REPLACEMENT AMPLIFIER FOR HS AUDIO	2,080.00
38	46	09/22/2023	59279	HARNESS ROOFING INC	WHITEY FOR LEAK/SOFTBALL	9,828.00
38	47	09/27/2023	56227	CDW-G 2	MR MILLERS REPLACEMENT LAPTOP	1,204.02
38	48	10/01/2023	57038	LIGHTHOUSE ELECTRIC LLC	ACTI RACKMOUNT CMS	4,805.75
38	49	10/13/2023	59279	HARNESS ROOFING INC	MS DOWNSPOUT	937.00
38	50	10/12/2023	59279	HARNESS ROOFING INC	BASEBALL GUTTER SCREENS	2,583.02
38	51	10/16/2023	56241	OWASSO FENCE	CHAIN LINK GATE/FENCE EI	1,949.00
38	52	10/16/2023	1077	MURRAY WOMBLE, INC.	9GC ADA doors	7,294.00
38	54	10/23/2023	55952	SCHOOL FIX	BENCHES AND CORK BOARDS/STRIPS	17,580.69
38	55	10/25/2023	3228	DICK BLICK ART MATERIALS	BAND SUPPLIES	3,988.68
38	56	10/25/2023	2663	WEST MUSIC COMPANY	BAND SUPPLIES	1,381.11
38	57	10/25/2023	59952	UMB BANK	WHITE BOARD - BAND	350.73
38	58	10/25/2023	57023	L & M OFFICE FURNITURE	CE- BOOKSHELVES	1,634.52
38	59	11/03/2023	59279	HARNESS ROOFING INC	WATER PROOFING DANCE FLOOR HS	32,160.00
38	60	11/03/2023	60490	GRIGSBY'S CARPET SHOWROOM, INC	DANCE FLOOR DEMO AND INSTALL HS	34,430.14
38	61	11/03/2023	59171	KENDRICK EXCAVATING LLC	CONCRETE BY TRACK, BASEBALL AND DRAINAGE	18,486.95
38	62	11/09/2023	695	HEATWAVE SUPPLY	REPLACE HEATER PRACTICE GYM	9,182.57
38	65	11/14/2023	58067	MAGNUM CONSTRUCTION, INC	WHITEY FORD DOOR REPLACEMENT	68,428.00
38	66	11/20/2023	1232	O'CONNOR COMPANY INC.	COMPRESSOR MS	2,168.00
38	67	11/20/2023	4748	ROBINSON GLASS	locker room mirror ms girls wrestling	712.00
38	69	11/27/2023	961	MAGIC REFRIGERATION	replace the ice machine in the CI teachers lounge	4,825.00
38	70	12/01/2023	3071	GRAYBAR ELECTRIC	replacement flag pole light fixtures at EI	2,961.90
38	71	12/01/2023	59952	UMB BANK	NI MUSIC SUPPLIES	354.48
38	72	12/05/2023	60540	BAKER'S MECHANICAL SERVICE	Install new 2 ton (24,000 btu) Samsung mini split.	3,691.00
38	73	12/05/2023	6208	APPLE EDUCATIONAL SALES	IPADS, MACBOOK PLUS SUPPLIES	367,272.00
38	74	12/07/2023	56430	BARNETT MUSIC EXCHANGE	BAND INSTRUMENTS	5,000.00
38	75	12/07/2023	21416	TULSA BAND & GUITARS, LLC	BAND INSTRUMENTS	4,053.00
38	76	12/07/2023	58971	KONE INC	ELEVATOR REPAIR - ADMIN	14,989.00

Bixby Public Schools Encumbrance Register

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

Bixby Public Schools
Encumbrance Register

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

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
38	114	03/13/2024	58646	YORK PLUMBING	EMERGENCY REPAIR	10,000.00
38	115	03/26/2024	60604	COMMON CENTS EMS SUPPLY LLC	ALL WEATHER AED ENCLOSURE LOCKING	2,390.00
38	116	03/26/2024	59962	DISPLAYS2GO	ART DISPLAY GRIDS FEET	360.06
38	117	04/01/2024	59494	VALBRIDGE PROPERTY ADVISORS	PROPERTY ASSESSMENT - NEW CE	1,400.00
38	118	04/09/2024	57291	HEARTLAND AED, INC	AEDs FOR BASEBALL/SOFTBALL AND TRACK	4,480.00
Non-Payroll Total:						\$19,572,277.85
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$19,572,277.85

Bixby Public Schools

Encumbrance Register

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

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

Bixby Public Schools Encumbrance Register

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

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
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

**2023-2024
CERTIFIED PERSONNEL
EMPLOYMENT**

TEMPORARY CONTRACT

VOLUNTEER COACHING

ADJUNCT COACHING

EMPLOYMENT 2023-2024

EMPLOYMENT for 2024-2025

CHABRICE EVANS	TEACHER	9TH GRADE	08/13/2024
MACKENZIE REUTER	PSYCHOLOGIST	DISTRICT	08/13/2024
CASEY ROUSH	TEACHER	MIDDLE SCHOOL	08/13/2024

RESIGNATION AGREEMENTS

HALEY BLACKWELL	TEACHER	HIGH SCHOOL	05/01/2024
JACQUELINE BYE	TEACHER	WEST INTERMEDIATE	05/03/2024
LISA KELLY	TEACHER	NORTH INTERMEDIATE	04/04/2024
DENNIS DEVOE	TEACHER	HIGH SCHOOL	05/23/2024
GAYLA GROVENBURG	TEACHER	HIGH SCHOOL	05/23/2024
MEGAN ROBINSON	TEACHER	WEST ELEMENTARY	05/23/2024
JESSICA JONES	TEACHER	WEST ELEMENTARY	05/23/2024
VAN CHRIS COLE	TEACHER	HIGH SCHOOL	05/23/2024
ALLISSANE ARNOTE	TEACHER	CENTRAL INTER.	05/23/2024
KARI BARTON	TEACHER	MIDDLE SCHOOL	05/23/2024
LEAH OTT	TEACHER	9TH GRADE	05/23/2024
CAMERON PALMER	TEACHER	9TH GRADE	05/23/2024
LARISSA IVEY	TEACHER	CENTRAL ELEMENTARY	05/23/2024
REGINA FOSTER	TEACHER	HIGH SCHOOL	05/23/2024
STEVEN COLLINS	TEACHER	HIGH SCHOOL	05/23/2024
JENNIFER KEATHLEY	TEACHER	HIGH SCHOOL	05/23/2024
KRISTEN WALTON	TEACHER	EAST INTERMEDIATE	05/23/2024
KATIE BLACKFORD	TEACHER	MIDDLE SCHOOL	05/23/2024
JAZMEN WEIDMEN	TEACHER	WEST ELEMENTARY	05/23/2024

Submitted to Board of Education APRIL 11th, 2024

**2023-2024
SUPPORT PERSONNEL
EMPLOYMENT**

VOLUNTEER COACHING

TEMPORARY CONTRACT

LAINY EMBRY	RSA TUTOR	DISTRICT	02/20/2024
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ADJUNCT EMPLOYMENT

LUKE BRUMMETT	ASST FOOTBALL COACH	HIGH SCHOOL	02/28/2024
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EMPLOYMENT 2023-2024

JOYCE RATLIFF	SUB DRIVER	TRANSPORTATION	04/08/2024
BRANDON RECTOR	BUS DRIVER	TRANSPORTATION	04/09/2024
ANNALYN SULLIVAN	CHILD NUTRITION ASST	CHILD NUTRITION	04/29/2024

RESIGNATION AGREEMENTS

CYNTHIA SCHULLER	CUSTODIAN	MAINTENANCE	04/05/2024
SHAINA JEFFRIES	MEDIA AIDE	EAST ELEMENTARY	04/02/2024
MARILYN JOHNSON	PRINT SHOP MANAGER	ADMINISTRATION	06/30/2024
DANIELLE OBAIED	PARAPROFESSIONAL	NORTH ELEMENTARY	05/23/2024
JASMINE HASH	BEHAVIOR TECH	NORTH INTERMEDIATE	05/23/2024

REASSIGNMENTS

TERMINATIONS

STEPHEN L. SMITH CORP.

Registered Investment Advisor

April 8, 2024

Ms. Sherry McIntyre
Superintendent
Bixby Public Schools
109 North Armstrong
Bixby, OK 74008

RE: Meeting Documents for your April 11th Regular Meeting, to set the date, time and place for your upcoming bond sale

Dear Ms. McIntyre:

Attached please find the following:

1. Resolution (5 copies of the pages to be signed by both the Clerk and the President of the Board of Education and the School Seal affixed to all copies);
2. Clerk's Certificate (3 copies to be signed by the Clerk of the Board of Education only, and the School Seal affixed to each copy);
3. Notice of Sale of Bonds (3 copies to be signed by the Clerk of the Board of Education only, and the School Seal affixed to each copy) and
4. Concluding Statement (3 copies to be signed by the President and Clerk of the Board of Education and the School Seal affixed to each copy).

Please return all the documents to me, at the address below, along with a copy of the posted agenda, once the documents are signed and sealed. I will notify the newspaper for publication and return you a copy of the resolution, completed, for your minutes. **PLEASE FILL-IN the worksheet**, as to board members' positions and who made the motion, as well as who seconded the motion.

If you should have any questions, please do not hesitate to call me, directly at (918) 296-9980.

Sincerely,



Andy Davis

**MEETING TO SET THE DATE, TIME & PLACE OF THE
GOCP BONDS**

**BIXBY BOARD OF EDUCATION MEMBERS
as of APRIL 11, 2024**

BOARD MEMBERS PRINTED NAMES

_____	President
_____	Vice President
_____	Clerk and Member
_____	Member
_____	Member
_____	Treasurer

VOTE:

MOTION: _____

SECONDED: _____

Aye: _____

Nay: _____

****I need a signed copy of the agenda for this meeting****

ACTUAL SALE DATE: MAY _____, 2024 @ 12:00 NOON

MINUTES AND RESOLUTION AUTHORIZING SALE OF BONDS

Pursuant to notice given under the Open Meeting Act, the Board of Education of Independent School District Number 4 of Tulsa County, Oklahoma, met in regular session at the Lobby, Bixby Administrative Center, Bixby Public Schools, 109 North Armstrong, Bixby, Oklahoma, in said School District on the 11th day of April, 2024, at 6:00 o'clock p.m.

Present: _____, President and Member
_____, Vice President and Member
_____, Clerk and Member
_____, Member
_____, Member

Absent: _____

Notice of the schedule of regular meetings of the School District for the calendar year 2024 was given in writing, to the County Clerk of Tulsa County, Oklahoma at 4:31 o'clock p.m. on the 31st day of October, 2023, and public notice of this meeting, setting forth the date, time, place and agenda was posted at the front entrance of the Administrative Center, Bixby, Oklahoma, in prominent view and open to the public twenty-four (24) hours each day, seven (7) days each week at _____ o'clock __.m. on the ____ day of April, 2024, being twenty-four (24) hours or more prior to this meeting, excluding Saturdays, Sundays and State designated legal holidays, all in compliance with the Oklahoma Open Meeting Act (as attached hereto).

Notice of said meeting and agenda have also been posted on the School District's website in accordance with Title 74, Oklahoma Statutes, Section 3106.2.

(OTHER PROCEEDINGS)

Thereupon _____ introduced a Resolution by reading the Title, and upon motion by _____, seconded by _____, said Resolution was adopted by the following vote:

Aye:

Nay:

Said Resolution was thereupon signed by the President, attested by the Clerk, sealed with the seal of said School District and is as follows:

RESOLUTION

A RESOLUTION FIXING THE AMOUNT OF BONDS TO MATURE EACH YEAR, FIXING THE TIME AND PLACE THE BONDS ARE TO BE SOLD AND AUTHORIZING THE CLERK TO GIVE NOTICE OF SAID SALE AS REQUIRED BY LAW; AND DESIGNATING BOND COUNSEL FOR THIS ISSUANCE OF BONDS.

WHEREAS, the issuance of \$139,340,000 of Building Bonds by Independent School District Number 4 of Tulsa County, Oklahoma, has been duly authorized at an election held for that purpose and certified by the County Election Board of Tulsa County, Oklahoma on the 12th day of February, 2016;

WHEREAS, the Board of Education of Independent School District No. 4 of Tulsa County, Oklahoma, having determined at the time that the election was called to authorize the \$139,340,000 Building Bonds would be issued in separate series, the first series in the amount of \$3,480,000 Building Bonds, dated May 1, 2016; the second series in the amount of \$4,100,000 Building Bonds, dated July 1, 2017; the next series in the amount of \$6,505,000 Building Bonds, dated June 1, 2018; the next series in the amount of \$13,670,000 Building Bonds, dated June 1, 2019; the next series in the amount of \$17,915,000 Building Bonds, dated June 1, 2020; the next series in the amount of \$17,525,000 Building Bonds, dated July 1, 2021; the next series in the amount of \$16,610,000 Building Bonds, dated June 1, 2022; the next series in the amount of \$20,500,000 Building Bonds, dated June 1, 2023; and the next series in the amount of \$16,445,000 to be issued immediately; and

WHEREAS, the issuance of \$3,050,000 of Transportation Equipment Bonds by Independent School District Number 4 of Tulsa County, Oklahoma, has been duly authorized at an election held for that purpose and certified by the County Election Board of Tulsa County, Oklahoma on the 12th day of February, 2016;

WHEREAS, the Board of Education of Independent School District No. 4 of Tulsa County, Oklahoma, having determined at the time that the election was called to authorize the \$3,050,000 Transportation Equipment Bonds would be issued in separate series, the first series in the amount of \$50,000 Transportation Equipment Bonds, dated May 1, 2016; the second series in the amount of \$300,000 Transportation Equipment Bonds, dated July 1, 2017; the next series in the amount of \$300,000 Transportation Equipment Bonds, dated June 1, 2018; the next series in the amount of \$300,000 Transportation Equipment Bonds, dated June 1, 2019; the next series in the amount of \$300,000 Transportation Equipment Bonds, dated June 1, 2020; the next series in the amount of \$300,000 Transportation Equipment Bonds, dated July 1, 2021; the next series in the amount of \$500,000 Transportation Equipment Bonds, dated June 1, 2023; and the next series in the amount of \$500,000 Transportation Equipment Bonds to be issued immediately; and

WHEREAS, the issuance of \$110,295,000 of Building Bonds by Independent School District Number 4 of Tulsa County, Oklahoma, has been duly authorized at an election held for that purpose and certified by the County Election Board of Tulsa County, Oklahoma on the 11th day of February, 2022;

WHEREAS, the Board of Education of Independent School District No. 4 of Tulsa County, Oklahoma, having determined at the time that the election was called to authorize the \$110,295,000 Building Bonds would be issued in separate series, the first series in the amount of \$3,390,000 Building Bonds, dated June 1, 2022; and the next series in the amount of \$3,930,000 Building Bonds to be issued immediately; and

WHEREAS, the Board of Education of Independent School District No. 4 of Tulsa County, Oklahoma has determined to combine the three issues of bonds for the purposes of their sale and issuance, pursuant to Title 62, Oklahoma Statutes 2021, Section 354, and

WHEREAS, the Board of Education of Independent School District No. 4 of Tulsa County, Oklahoma, hereby employs Terry L. Hawkins of Phillips Murrah P.C., as Bond Counsel for this issuance of bonds.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF EDUCATION OF INDEPENDENT SCHOOL DISTRICT NUMBER 4 OF TULSA COUNTY, OKLAHOMA:

SECTION 1. That the \$20,875,000 of General Obligation Combined Purpose Bonds of Independent School District Number 4 of Tulsa County, Oklahoma, voted at separate elections on the 9th day of February, 2016, and on the 8th day of February, 2022; shall be offered for sale and that the Board of Education of Independent School District Number 4 of Tulsa County, Oklahoma, will receive bids by sealed bid, facsimile bid, or electronic bid (via PARITY) on the _____ day of May, 2024, until 11:45 o'clock a.m. and said Bonds shall be awarded by the Board of Education at 12:00 o'clock p.m., at the Administrative Center Lobby, Bixby Public Schools, 109 North Armstrong, Bixby, Oklahoma, on the _____ day of May, 2024, said Bonds to become due \$20,875,000 in two (2) years from their date until paid.

SECTION 2. That the Clerk of the Board of Education is hereby ordered and directed to cause notice of the sale of said Bonds to be given as required by law.

SECTION 3. The Board of Education of Independent School District No. 4 of Tulsa County, Oklahoma, hereby employs Terry L. Hawkins of Phillips Murrah P.C., as Bond Counsel for this issuance of bonds.

Adopted this 11th day of April, 2024.

✓ _____
President, Board of Education

ATTEST:

✓ _____
Clerk, Board of Education

✓ (SEAL)

Adopted this 11th day of April, 2024.

✓ _____
President, Board of Education

ATTEST:

✓ _____
Clerk, Board of Education

✓ (SEAL)

Adopted this 11th day of April, 2024.

✓ _____
President, Board of Education

ATTEST:

✓ _____
Clerk, Board of Education

✓ (SEAL)

Adopted this 11th day of April, 2024.

✓ _____
President, Board of Education

ATTEST:

✓ _____
Clerk, Board of Education

✓ (SEAL)

Adopted this 11th day of April, 2024.

✓ _____
President, Board of Education

ATTEST:

✓ _____
Clerk, Board of Education

✓ (SEAL)

I, the undersigned, the duly qualified and acting Clerk of the Board of Education of Independent School District Number 4 of Tulsa County, Oklahoma, hereby certify that the foregoing is a true and complete copy of a Resolution authorizing the sale of bonds for the purpose therein set out, adopted by said Board and transcript of proceedings of said Board at a regular meeting thereof held on the date therein set out, insofar as the same relates to the introduction, reading and adoption thereof as the same appears of record in my office.

WITNESS my hand and seal this 11th day of April, 2024.

✓ _____
Clerk, Board of Education

✓ (SEAL)

I, the undersigned, the duly qualified and acting Clerk of the Board of Education of Independent School District Number 4 of Tulsa County, Oklahoma, hereby certify that the foregoing is a true and complete copy of a Resolution authorizing the sale of bonds for the purpose therein set out, adopted by said Board and transcript of proceedings of said Board at a regular meeting thereof held on the date therein set out, insofar as the same relates to the introduction, reading and adoption thereof as the same appears of record in my office.

WITNESS my hand and seal this 11th day of April, 2024.

✓

Clerk, Board of Education

✓ (SEAL)

I, the undersigned, the duly qualified and acting Clerk of the Board of Education of Independent School District Number 4 of Tulsa County, Oklahoma, hereby certify that the foregoing is a true and complete copy of a Resolution authorizing the sale of bonds for the purpose therein set out, adopted by said Board and transcript of proceedings of said Board at a regular meeting thereof held on the date therein set out, insofar as the same relates to the introduction, reading and adoption thereof as the same appears of record in my office.

WITNESS my hand and seal this 11th day of April, 2024.

✓ _____
Clerk, Board of Education

✓ (SEAL)

NOTICE OF SALE OF BONDS

In accordance with 62 O.S. 2021, § 354, notice is hereby given that the Board of Education of Independent School District Number 4 of Tulsa County, Oklahoma will receive bids by; sealed bid, facsimile bid, electronic (Parity®) bid or similar secure electronic bid on the _____ day of May, 2024, until 11:45 o'clock a.m., and the Board of Education will award said Bonds at 12:00 o'clock p.m. on the _____ day of May, 2024, at the Administrative Center Lobby, Bixby Public Schools, 109 North Armstrong, Bixby, Oklahoma, for the sale of \$20,875,000 of General Obligation Combined Purpose Bonds of said School District, which Bonds will mature \$20,875,000 annually in two (2) years from their date until paid.

Said Bonds shall be sold to the bidder bidding the lowest rate of interest the Bonds shall bear and agreeing to pay par and accrued interest for the Bonds. Each bidder shall submit with his bid a sum in cash, cashier's or certified check, electronic (wire) transfer or surety bond payable to the Treasurer of the District, equal to two (2%) percent of the amount of his bid. The Board reserves the right to reject all bids.

WITNESS my official hand and seal this 11th day of April, 2024.

✓ (SEAL)

✓ _____
Clerk, Board of Education

NOTICE OF SALE OF BONDS

In accordance with 62 O.S. 2021, § 354, notice is hereby given that the Board of Education of Independent School District Number 4 of Tulsa County, Oklahoma will receive bids by; sealed bid, facsimile bid, electronic (Parity®) bid or similar secure electronic bid on the _____ day of May, 2024, until 11:45 o'clock a.m., and the Board of Education will award said Bonds at 12:00 o'clock p.m. on the _____ day of May, 2024, at the Administrative Center Lobby, Bixby Public Schools, 109 North Armstrong, Bixby, Oklahoma, for the sale of \$20,875,000 of General Obligation Combined Purpose Bonds of said School District, which Bonds will mature \$20,875,000 annually in two (2) years from their date until paid.

Said Bonds shall be sold to the bidder bidding the lowest rate of interest the Bonds shall bear and agreeing to pay par and accrued interest for the Bonds. Each bidder shall submit with his bid a sum in cash, cashier's or certified check, electronic (wire) transfer or surety bond payable to the Treasurer of the District, equal to two (2%) percent of the amount of his bid. The Board reserves the right to reject all bids.

WITNESS my official hand and seal this 11th day of April, 2024.

✓ (SEAL)

✓ _____
Clerk, Board of Education

NOTICE OF SALE OF BONDS

In accordance with 62 O.S. 2021, § 354, notice is hereby given that the Board of Education of Independent School District Number 4 of Tulsa County, Oklahoma will receive bids by; sealed bid, facsimile bid, electronic (Parity®) bid or similar secure electronic bid on the _____ day of May, 2024, until 11:45 o'clock a.m., and the Board of Education will award said Bonds at 12:00 o'clock p.m. on the _____ day of May, 2024, at the Administrative Center Lobby, Bixby Public Schools, 109 North Armstrong, Bixby, Oklahoma, for the sale of \$20,875,000 of General Obligation Combined Purpose Bonds of said School District, which Bonds will mature \$20,875,000 annually in two (2) years from their date until paid.

Said Bonds shall be sold to the bidder bidding the lowest rate of interest the Bonds shall bear and agreeing to pay par and accrued interest for the Bonds. Each bidder shall submit with his bid a sum in cash, cashier's or certified check, electronic (wire) transfer or surety bond payable to the Treasurer of the District, equal to two (2%) percent of the amount of his bid. The Board reserves the right to reject all bids.

WITNESS my official hand and seal this 11th day of April, 2024.

✓ (SEAL)

✓ _____
Clerk, Board of Education

CONCLUDING STATEMENT

To the extent that any statements made in this Official Statement involve matters of opinion or estimates, whether or not expressly stated to be such, they are made as such and not as representations of fact or certainty and no representation is made that any of these statements have been or will be realized. Information in this Official Statement has been derived by the School District from official and other sources and is believed by the School District to be accurate and reliable. Information other than that obtained from official records of the School District has not been independently confirmed or verified by the School District and its accuracy is not guaranteed.

Neither this Official Statement nor any statement that may have been make orally or in writing in connection herewith is to be construed as or as a part of a contract with the original purchasers or subsequent owners of the Bonds.

INDEPENDENT SCHOOL DISTRICT NUMBER 4
TULSA COUNTY, OKLAHOMA

✓

President, Board of Education

ATTESTED:

✓

Clerk, Board of Education

✓ (SEAL)

CONCLUDING STATEMENT

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INDEPENDENT SCHOOL DISTRICT NUMBER 4
TULSA COUNTY, OKLAHOMA

✓ _____
President, Board of Education

ATTESTED:

✓ _____
Clerk, Board of Education

✓ (SEAL)

AGREEMENT FOR TEACHERS COLLEGE, COLUMBIA UNIVERSITY'S SERVICES

This Services Agreement (this "Agreement") is entered into between TEACHERS COLLEGE, COLUMBIA UNIVERSITY, a non-profit corporation of the State of New York, having an address at 525 West 120th Street., New York, New York 10027 (the "College") on behalf of its Advancing Literacy department and Bixby Public Schools, an instrumentality of the State of OK having offices at Bixby, OK, 74008, (hereinafter referred to as the "School")

The College and the School hereby agree as follows:

1. Scope of Work: The School has commissioned the College and the College agrees to provide the School with onsite Professional Development and site based coaching as described in further detail below (the "Scope of Work"):

Services to be delivered. For each service, include service description, number of recipients, location of service, date(s) of service, deliverables, if any, as well as unit, cost, number of units to be purchased and the total cost of the units. Please refer to the sample.

Professional Services:	Units	Unit Cost	# of Units	Total Cost
K-12: Teaching Writing: Inclusive and Responsive Pedagogies, Structures, and Practices - Senior Staff Developer	PD Session	\$3,000.00	3	\$9,000.00
Reimbursement of Estimated Travel Expenses		\$650.00	3	\$1,950.00
Total				\$10,950.00

NO FURTHER TEXT ON THIS PAGE

2. Period of Performance: The term of this Agreement shall commence on 9/1/2024 and shall expire on 8/31/2025.

3. Consideration: The School shall pay the College a total of \$9,000.00, plus estimated travel expenses of approximately \$1,950.00, in accordance with the budget outlined below (the "Budget"):

A. Services will be billed on a monthly basis

B. All payments for services performed shall be made within thirty (30) days of the School's receipt of an invoice from the College.

C. All non-refundable expenses will be billed on a monthly basis. Round-trip mileage as estimated by the American Automobile Association (AAA) and the federal mileage reimbursement rate (currently 0.655 cents/mile) will be used to calculate travel expenses. Rental cars may be used in lieu of mileage estimates, if necessary.

D. If a staff developer visit(s) need to be rescheduled, there will be a 10% charge on any dates for which we have more than one month's notice and a 30% charge for any cancellations with less than one month's notice.

E. If the constraints are such that we are unable to provide a high level of teacher education, we reserve the right to cancel further work in your schools. In such case, we will be available for discussion; however, the situation will have to be remedied to our mutual satisfaction in order for us to continue the work.

4. Notice: Notices required to be provided under this Agreement shall be in writing and shall be deemed to have been duly given if mailed first class, faxed with confirmation, sent via overnight courier or messenger with receipt as follows:

To the School: Bixby Public Schools
109 N. Armstrong
Bixby, OK, 74008

To the College: Teachers College
Advancing Literacy
Box 77, Teachers College
525 West 120th Street
New York, New York 10027
Attention: Beth Neville

ADDITIONAL TERMS AND CONDITIONS

5. Independent Consultant: In the performance of the work hereunder, College shall be an independent Contractor and not an employee of the School. College is not an agent of, or authorized to transact business, enter into agreements, or otherwise make commitments on behalf of the School unless expressly authorized in writing by an officer of the School. The School will not pay or withhold federal, state, or local income tax or other payroll tax of any kind on behalf of the College or its employees. The College is not eligible for, not entitled to, and shall not participate in any of the School's pension, health, or any other benefit plans. The College is responsible for the payment of all required payroll taxes, whether federal, state, or local in nature, including, but not limited to income taxes, Social Security taxes, Federal Unemployment Compensation taxes, and any other fees, charges, licenses, or payments required by law. The College, and not the School, shall be solely responsible for and exercise control over the manner and means by which such service is performed and/or such product is delivered.

6. Assignment: Neither party may assign, delegate or subcontract its obligations under this Agreement, either in whole or in part, without the prior written consent of the other party, which the other party may grant or withhold in its sole and absolute discretion.

7. Indemnification: The School shall indemnify, defend and hold harmless the College, its trustees, officers, directors, employees and agents from and against any loss, damage, expense or liability, including, without limitation, any costs and reasonable attorney's fees incurred in connection with defending or appealing any claims that may arise from services performed hereunder.

8. Confidentiality: The College acknowledges that it may receive during the course of performing the Scope of Work, or be exposed to certain confidential and proprietary information about the School, its students and/or programs (collectively, the "Confidential or Proprietary Information"). All information considered Confidential or Proprietary must be clearly marked as such. The College shall hold confidential and shall not disclose, publish, or use for the benefit of itself or any third party, any Confidential or Proprietary Information. This restriction shall not apply if the Confidential or Proprietary Information: (a) was known by the College prior to receipt from the School; (b) which is generally available to the public; (c) which is lawfully acquired from third parties who have a right to disclose such information.

9. Use of Data or Materials Provided by the College: The College shall prepare, compile and distribute materials ("Materials") pertaining to the conduct of the professional development workshops. The College or its independent contractor(s) authoring such Materials (as the case may be) shall retain all ownership right, title and interest (including copyright) in such works; provided, however, the College and its subcontractors (as the case may be) hereby grants to the School a limited, royalty-free license to reproduce and distribute the Materials solely within its school and solely for the purposes of educating its staff and enhancing the professional development training of its staff. The School shall have no right to reproduce, modify or use the Materials for any other purpose whatsoever without the prior written consent in each instance of the College or the independent contractor(s) authoring such work (as the case may be). This license is limited to the School.

10. Right to Publish: The School understands that the College is an academic institution and thus is dedicated to free scholarly exchange and public dissemination of any results/works derived from scholarly activities under this agreement. Except for a party's obligations of confidence set forth herein this agreement, nothing in this agreement shall restrict the rights of the College or its faculty and other employees to publish, disseminate or otherwise disclose the results of its research and academic initiatives.

11. No Liability for Consequential Damages: IN NO EVENT WILL THE COLLEGE BE LIABLE TO THE SCHOOL OR TO ANY THIRD PARTY FOR DAMAGES OF ANY KIND, INCLUDING, WITHOUT LIMITATION, DIRECT, INDIRECT, SPECIAL, INCIDENTAL, PUNITIVE OR CONSEQUENTIAL DAMAGES (INCLUDING LOSS OF USE, DATA, REVENUES, BUSINESS OR PROFITS, COST OF PROCUREMENT OF SUBSTITUTE GOODS, SERVICES OR TECHNOLOGY) ARISING OUT OF OR IN CONNECTION WITH THIS AGREEMENT OR SERVICES OR FOR ANY ERROR OR DEFECT IN THE DELIVERABLES, WHETHER SUCH LIABILITY ARISES FROM ANY CLAIM BASED UPON CONTRACT, WARRANTY, TORT (INCLUDING NEGLIGENCE), STRICT LIABILITY OR OTHERWISE, AND WHETHER OR NOT THE COLLEGE HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH LOSS OR DAMAGE.

12. Choice of Law: This Agreement shall be governed by and construed in accordance with the laws of the State of New York and venue shall be in the State of New York.

13. Compliance with Applicable Law: In performing services hereunder, the College shall comply with all applicable federal, state, municipal and local laws as well as all rules, executive or other orders, requirements and regulations required for performing the Scope of Work. During any visit by the College to School's facilities, the College shall ensure that its representatives abide by and conduct themselves in accordance with all School policies, rules and procedures as are in effect during the course of College's performance of its obligations under this Agreement.

14. Survival: All terms of this Agreement which by their nature extend beyond their termination, remain in effect until fulfilled and apply to respective successors and assigns.

15. Severability: If any section or part thereof, of this Agreement is held to be invalid or unenforceable for any reason, the remaining portion of this Agreement shall continue in full force and effect, and shall be carried out in a manner that is consistent with the intentions of the parties hereto.

16. No Modification Unless in Writing: Except as specifically and expressly addressed in any amendment executed by the parties, the terms and conditions of this Agreement shall govern.

17. Termination: The obligations and liabilities of the College and School under this Agreement may be terminated as follows: (a) the College may terminate this Agreement immediately in the event of a material breach by the School of any of its obligations contained herein; or (b) the College and the School may terminate this Agreement upon fourteen (14) days written notice, unless the parties mutually agree to a shorter notice period.

IN WITNESS THEREOF, the College and School hereby execute this Agreement with the intent that it is effective as of 3/27/2024

Teachers College, Columbia University

Bixby Public Schools

By:



By:

Name: Mary Ehrenworth

Name: Cheryl Wilkinson

Title: Acting Director, Teachers College Columbia University, Advancing Literacy

Title: Chief Signing Officer

NO FURTHER TEXT ON THIS PAGE

- o Provide virtual visits on the same dates
- o OR reschedule the in-person visits for a date later in the same year or following year.
- o Or, in the sole judgment of the Author, after taking into account current health guidelines, an in-person visit would pose an unreasonable health risk to either party reschedule the visit for virtual visit or a date later in the year or following year.

4. **TAXES.** Author April Henry is a vendor or independent contractor, not an employee. Client will not withhold any sums of money from Vendor's fee for payment of taxes. Any tax liability resulting from Vendor's fee shall be the sole responsibility of Vendor.
5. **TERMINATION OF AGREEMENT.** Either party to this agreement may terminate this agreement by giving the other party written notice of said intention. Nothing in this paragraph shall be construed to limit the obligations of the Client under paragraph 3.

Read and signed this 13 day of March, 2024.



April Henry

Institution

Authorized Name (printed)

Authorized Signature

**AGREEMENT BETWEEN THE
TULSA CITY-COUNTY HEALTH DEPARTMENT
AND
BIXBY PUBLIC SCHOOLS
SCHOOL HEALTH PROGRAM**

This Agreement ("Agreement") is entered into between the Tulsa City-County Health Department, a political subdivision of the State of Oklahoma, referred to herein as "TCCHD," and Bixby Public Schools, a political subdivision of the State of Oklahoma, referred to herein as "School."

1. **Agreement Purpose.** The purpose of the Agreement is to implement the "School Health Program," referred to herein as "Program," in an elementary and intermediate school for the comprehensive school health program. The Program is for Pre-Kindergarten through grade 6 elementary school students to improve overall health and academic achievement of Tulsa County school-aged children in collaboration with students, parents, schools, and the community by aligning learning and health through comprehensive nutrition and health education. TCCHD will also provide technical assistance and/or professional development trainings to other schools in the district to offer information on health promotion and wellness as it relates to the Whole School, Whole Community, Whole Child Model.
2. **Agreement Term.** The Agreement will be performed commencing on July 1, 2024, and ending June 30, 2025.
3. **Program Goals.**
 - a. Program goals include:
 - i. Improve students' skills in health education;
 - ii. Support teacher and staff development in health education; and
 - iii. Improve school attendance and performance and reduce behavioral referrals to the office.
4. **Positions Funded. Assigned.** Subject to receipt of funding, TCCHD will fully fund and provide a School Health Manager, Health Education and Promotion Specialists, and/or additional support staff, who will be employees of TCCHD.
 - a. The Health Education and Promotion Specialists will facilitate skills-based health education lessons in schools.
 - b. Other health professionals, some employed by TCCHD or interns, anticipated to aid in implementation of the Program include dietitians, child development specialists, psychologists, OU nursing students and outreach staff.
 - c. The parties acknowledge that the Program, as implemented at each school, may look different due to varying allocations of resources and needs as identified by school principals and staff.
 - d. In addition to funding the Health Education and Promotion Specialist, TCCHD will also provide program curriculum, program incentives and any other necessary program components.
 - e. Expanded learning resources and programming are available if requested.
 - f. Staff can provide professional development trainings on various topics such as: Action Based Learning, Teambuilding, Physical Education, Nutrition, Whole School,

Whole Community, Whole Child (WSCC) model and/or other health education topics as requested.

5. **Supervision. Ultimate Control over Positions.** Program activities for which the Health Education and Promotion Specialist are responsible for will be coordinated through each school's administration. Program components, including handouts, incentives and presentation materials will be subject to the review and approval of the school.
- a. The Program is based upon the Center for Disease Control's Whole School, Whole Community, Whole Child Model with ten areas of focus including health education, physical education and physical activity, nutrition environment and services, health services, social and emotional climate, counseling, psychological and social services, physical environment, employee wellness, family engagement and community involvement.
 - i. Program development for the nutrition and healthy eating component will be coordinated with the Child Nutrition department at the district.
 - ii. The Health Services component of the Program is designed to ensure access or referral to primary health care services.
 - iii. Provide community resources to address referrals to improve the mental, emotional, and social health of students and families.
 - iv. The Health Education component addresses the physical, mental, emotional and social dimensions of health (*i.e.* Life Skills, nutrition, oral health, and fitness information).
 - v. To address the Family Engagement/Community Involvement component, the Program follows an integrated school, parent and community approach for enhancing the health and well-being of students.
 - vi. School Health can participate in parent outreach events where the aforementioned components will be covered so the students can be supported and encouraged at home and throughout the school day, one which may be Literacy and Math nights at the schools throughout the year. The schedule is based on a first come, first served basis.
 - vii. As mentioned previously, various community members, members of the mandated Healthy & Fit Advisory Committee and members of the TCCHD will assist in various aspects of program planning and implementation. Community partners that are involved in school events are subject to approval by the School.
 - viii. Employee wellness will be offered with opportunities to participate in the program to improve their health as well
 - ix. The ancillary services of the Program include a variety of services that address the physical, emotional and social conditions that affect the well-being of the students and staff.
 - x. The School Health Program will be taking photographs and videos for use on its website, social media and presentations to give its audience a visual representation of the School Health Program. Parental consent includes permission to use photographs and video clips of students.
 - xi. If the School Health Program assists school in the development and implementation of an Action Based Learning Lab, School agrees to share unidentified student data with TCCHD.
 - b. The Health Education and Promotion Specialist will be indirectly supervised by the principals of the elementary schools participating in the extended Program, but

subject to the supervision by and reporting to, along with ultimate direction and control of TCCHD's School Health Manager, in the event of conflicting directions.

- i. TCCHD and School will collaboratively identify additional community resources to enhance the Program and will be represented jointly in publications.

6. **Responsibilities of School.**

- a. TCCHD is available to participate in meetings or programming that have a direct impact on program offerings.
- b. The School Health Program requires each school within the District wishing to partner to complete a School Health Readiness Assessment. School agrees to accomplish this between May 1 and August 18 of each year.
- c. School agrees to provide adequate workspace for the Program to work independently and as deemed appropriate and similar to other school personnel.
- d. Schools will agree to provide aggregate data on test scores, absenteeism rates, behavioral referrals or any other appropriate data to be used for overall evaluation of the Program.

7. **Contact Persons.**

- a. Designated contact persons for TCCHD include:

Charley Daniel
School Health Manager, School Health Program
Tulsa City-County Health Department
5635 North Martin Luther King, Jr.
Blvd. Tulsa, OK 74126
Tele: 918/595-4084

- b. Designated contact persons for Bixby Public Schools will be the principal at each School.

8. **Evaluation of Program.** Evaluation of Program by TCCHD Health Data & Policy, as requested and as appropriate. School agrees to cooperate with TCCHD by making staff and information available as needed to attain a meaningful evaluation of Program. Evaluation of the Program will be conducted in cooperation with the District. Cross sharing of the data will be accomplished through reporting and publications of the findings. Schools will agree to share Fitness Gram, STAR, other related test scores, and/or data collected from the Action Based Learning (ABL) with TCCHD. Refer to 5a (xii) and 6e above.

9. **Amendments.** Any modifications or amendments to this Agreement shall be in writing, dated and executed by both parties.

10. **Non-Discrimination.** The parties agree to the extent applicable to comply with Executive Order 11246 entitled "Equal Employment Opportunity," as amended by Executive Order 11375, Executive Order 11141, and as supplemented in Department of Labor Regulations (CFR Part 60) certifies that all services are provided without discrimination on the basis of race, color, national origin, creed, sexual orientation, political affiliation, age, sex, ability to pay or handicap. In addition, the parties certify compliance with the provisions of Titles VI and VII of the 1964 Civil Rights Act and Section

504 of the Rehabilitation Act 1973, the Age Discrimination Act of 1975, the Hatch Act, the Pro Children Act of 1994, Drug Free Workplace Act of 1988, the American with Disabilities Act of 1990, Title IX or the Education Amendments of 1972, 31 U.S.C. Section 1352, Public Law 105-78, and the Single Audit Act of 1984; as applicable.

11. **Relation of the Parties.** It is the express intention of the parties hereto that this Agreement shall not be construed as, or given the effect of, creating a joint venture, partnership or affiliation or association that would render the parties liable as partners, agents; employer- employee or otherwise create any joint and several liability. The parties intend that each shall be responsible for its own intentional and negligent acts or omissions to act. The parties shall be responsible for acts and omissions to act of their respective officers and employees while acting within the scope of their employment according to the Oklahoma Governmental Tort Claims Act.

12. **Confidentiality of Protected Health Information ("PHI").** Both parties agree to abide by the applicable provisions of the Health Insurance Portability and Accountability Act of 1990 ("HIPAA") requirements to:
 - not use or further disclose PHI except as permitted in this Agreement or as required by law, and in such cases, disclose only the minimum necessary;
 - protect and safeguard from any oral and written disclosure all confidential information, regardless of the types of media on which it is stored;
 - use appropriate safeguards to prevent use or disclosure of PHI, unless required by law;
 - make PHI needed for evaluations and treatments available to Provider; and
 - except as otherwise limited in this Agreement, allow Provider to use or disclose PHI to perform the functions, activities and services for or on behalf of the District as specified in this Agreement, provided that such use or disclosure would not violate HIPAA provisions.

BIXBY PUBLIC SCHOOLS

By: _____
Rob Miller, Superintendent


Date: _____

BIXBY BOARD OF EDUCATION

By: _____
Board Clerk

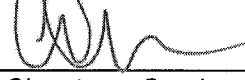
Date: _____

TULSA CITY-COUNTY HEALTH DEPARTMENT

By:  Marcus Anderson
2024.03.26 15:08:17 -05'00'
Marcus Anderson, Associate Director of Maternal
and Child Health
Tulsa City-County Health Department

Date: 3/26/2024

Approved As To Form:

By:  26 March 2024
Chanteau Orr, Legal Counsel
Tulsa City-County Health Department

GRADE: 12
OFFICE: MATERNAL & CHILD HEALTH
School Health/It's All About Kids (IAK)

POSITION SUMMARY:

Primarily responsible for guiding schools in the implementation of the Whole School, Whole Community, Whole Child (WSCC) model and developing, presenting and providing programs and interventions that promote school health and wellbeing to schools, staff, students, parents and community members.

PRINCIPAL DUTIES/RESPONSIBILITIES:

The following functions represent the majority of the duties and responsibilities of this position. All employees must maintain a commitment to the THD's mission, vision and strategic goals. This summary is not meant to be all-inclusive or prevent other duties from being assigned when necessary.

ESSENTIAL JOB FUNCTIONS (95% of Time):

1. Secures information or materials needed to present educational programs; prepares lesson plans, presentations, and skills-based activities on health-related topics; and operates audio/visual equipment in presentation of educational programs, as needed.
2. Promotes Tulsa Health Department's programs to individuals in Tulsa County schools and works with existing Health Department programs to promote health and education in schools.
3. Provides support to other School Health staff in preparation and presentation of programs.
4. Assists in implementation of the 10 Whole School, Whole Community, Whole Child (WSCC) components of the School Health program.
5. Participates in before school, evening and weekend events including: Assemblies, School Functions, Community Health Fairs, Community Events, Coalition Meetings, etc.
6. Plan, develop and implement prevention programs that include teachers, administrators, parents and students.
7. Coordinates the scheduling of WSCC components among the various school sites within all partnering school districts offering the School Health program, while keeping the School Health Manager informed of any concerns/problems.
8. Collaborates with school staff to develop effective prevention programming for students in an individual or group setting.
9. Provides professional development training for teachers and staff in Tulsa County (i.e., Incorporating Movement into Core Curriculum, WSCC Model Implementation, Physical Education, Action Based Learning, Nutrition Education, etc.).
10. Recruits and sustains Expanded Learning programs. This will include finding new sites each year, facilitating and/or training the staff at each site, assisting in collecting data, and performing observations.
11. Offers support or guidance in administering group-standardized tests, such as Fitness Gram, in accordance with district testing program, as appropriate.
12. Assists in skills-based health education curriculum development as needed for the School Health program.
13. Maintains professional competence through in-service education activities provided by the district and self-selected professional growth activities.

14. Coordinates specific collection of program data to support the evaluation of the School Health program.
15. Participates in school committees such as the Healthy and Fit Advisory Committee or Safe and Healthy Schools to offer resources for WSCC components.
16. Completes required training in support of duties and responsibilities of this position.
17. Other duties as assigned including those required to fulfill activities in support of public health emergency operations.

SECONDARY JOB FUNCTIONS (NON-ESSENTIAL – 5% of Time)

1. Assists and/or coordinates IAK School Health programming with other divisions.
2. Develops/designs educational materials and programs; and assists in design and production of professional and lay materials, such as posters, exhibits, leaflets, publications, and multimedia presentations.

QUALIFICATIONS / SPECIFICATIONS:

Education: Baccalaureate degree in health education and promotion, education, child development, nutritional science, dietetics, public health or a related field is required. Current certification as a Certified Health Education Specialist through the National Commission for Health Education Credentialing, Inc. is preferred.

Experience: Experience in education, public speaking, program development, curriculum development, and communication skills preferred.

Knowledge & Skills:

- Communicate effectively orally and in writing with diverse populations and age groups.
- Public speaking, including radio/television interviews.
- Public relations for promotion of the Tulsa Health Department and its programs to schools and the community.

Licenses: Valid Oklahoma driver's license and reliable transportation.

INTERNAL AND EXTERNAL WORKING RELATIONSHIPS:

- Internal contact with associate director, supervisors, and employees concerning School Health programming.
- External contact with the public to give health information or make referrals.

PHYSICAL EFFORT:

- Reaching above shoulder height to adjust video equipment and reach supplies, stooping, and lifting boxes of materials weighing up to 30 pounds.
- Must be able to stand for an extended period of time (60 minutes) in order to teach in various classroom settings.
- Must be able to perform basic motor movements such as walking from vehicle to building and occasionally climbing stairs.

SUPERVISORY RESPONSIBILITY / ACCOUNTABILITY:

Direct Supervision – None.

Indirect Supervision – None.

Budget/Money/Material – Responsible for assigned equipment.

Reports to – School Health Manager or Supervisor.

WORKING CONDITIONS: No unusual working conditions.

SPECIAL REQUIREMENTS:

- Must maintain THD record confidentiality according to HIPAA regulations.
- Must possess ability and willingness to perform work-related travel.
- Must be available for occasional work outside of the normal office hours including mornings, evenings and weekends.

FLSA Status: Exempt



CATERING SALES AGREEMENT

DESCRIPTION OF GROUP AND EVENT

The following represents an agreement between Marriott Tulsa Hotel Southern Hills, 1902 East 71st Street, Tulsa, OK, 74136, (918) 493-7000 (Hotel) and Bixby Public Schools (Group).

ORGANIZATION: Bixby Public Schools
 CONTACT:
 Name: Jessica Jernegan
 Street Address: 601 S Riverview Dr.
 City, State, Zip: Bixby, OK 74008
 Phone Number: (918) 645-5436
 E-mail Address: jjernegan@bixbyps.org

NAME OF EVENT: Bixby Public Schools Employee Appreciation Banquet
 REFERENCE #: M-RT99QT4
 EVENT DATES: 04/20/2024

FUNCTION INFORMATION AGENDA/EVENT AGENDA

Based on the requirements outlined by the Group, the Hotel has reserved the function space set forth on the below Function Information Agenda/Event Agenda.

Date	Day	Start Time	End Time	Post As/Signage	Set-Up Style	Function Space	Expected	Set Up Fee
4/20/2024	Sat	9:00 AM	2:00 PM	Client Set Up	Rounds of 8	Council Oak A,B,C,D	500	\$500.00
4/20/2024	Sat	5:00 PM	11:00 PM	Employee Appreciation Banquet	Rounds of 8	Council Oak A,B,C,D	500	

All meeting rooms, food and beverage, and related services are subject to applicable taxes (currently 8.517%) and service charge (currently 25%) in effect on the date(s) of the event.

CONCESSIONS

In consideration of the anticipated revenue derived from this Event, the Hotel will provide the Group with the following special concessions.

- Room rental of \$7,500.00 Waived with Food and Beverage Minimum of \$16,000.00 Plus Service charge and tax
- Discounted Set of fee of \$500.00 Plus taxable service charge
- Complimentary Staging (8X120 for your event, Additional staging available for a fee)
- Complimentary tables, chairs, linen and standard hotel center pieces- not to exceed of deplete hotel inventory
- Complimentary Menu Tasting for (3), Additional Attendees \$20++

MINIMUM BANQUET FOOD AND BEVERAGE REVENUE

The Group agrees to a banquet food and beverage minimum revenue of \$16,000.00, exclusive of tax and service charge (the "Minimum Banquet Food and Beverage Revenue"). The Hotel will confirm food and beverage prices 60 days prior to the Event. The Group shall provide the Hotel with no less than three business days prior to the first scheduled function advance notice of the date(s), time(s), and number of covers with respect to each function it wishes to schedule for the Event.

ROOM RENTAL

Based on the Group's requirements, the Hotel's function space fees would be \$7,500.00, exclusive of taxable service charge. If a food and beverage minimum of \$16,000.00, prior to tax and service charge, is met, the Hotel will reduce room rental to one time Set up fee of \$500.00, exclusive of taxable service charge.

METHOD OF PAYMENT

The method of payment of the Master Account will be established upon approval of the Group’s credit application. If credit is approved, the outstanding balance (less any advance deposits and exclusive of disputed charges) will be due and payable upon receipt of invoice. If the Hotel does not receive payment in 30 days after receipt of invoice, future credit privileges may not be extended to the Group. The Group agrees to raise any disputed charge(s) within three days after receipt of the invoice. The Hotel will work to resolve any such disputed charges, the payment of which will be due upon receipt of invoice after resolution of the dispute. If payment of any invoice is not received within thirty (30) days of the date on which it was due, the Hotel will impose a finance charge at the rate of the 1.5% per month (18% annual rate) or the maximum allowed by law on the unpaid balance commencing on the invoice date.

The Group indicates that it has elected to use the following form of payment if credit is not approved. Company or personal checks must be received two weeks prior to the Event for the estimated total charges plus 10% to cover items added during event. A refund of any amount not utilized during event will be issued within 30 days of the Group’s departure. If the Group elects to pay any portion of its obligation by credit card, the credit card information must be entered into our secure online website. The Group agrees that the Hotel may charge this credit card any payment as required under this Agreement.

- Cash, money order, or other guaranteed form of payment
- Credit card (all major credit cards accepted)
- Company check or electronic funds transfer

In the event that credit is not approved, the Group agrees to pay according to the deposit schedule listed below. The final estimated charges are due two weeks prior to the Event.

Deposit Schedule

Accompany Signed Agreement	\$2,500.00
3/22/2024	\$10,000.00
Two Weeks Prior to Event	Remaining Balance Due

*Group will provide CC for initial deposit, purchase order for remaining balance to pay after departure

DAMAGE TO FUNCTION SPACE

The Group agrees to pay for any damage to the function space that occurs during your event while in use by your attendees. The Group will not be responsible, however, for ordinary wear and tear or for damage that it can show was caused by persons other than the group’s attendees.

CANCELLATION

The Group agrees to provide the Hotel with written notice of any decision to cancel the Event. If a cancellation occurs, the parties agree that it would be difficult to determine the full value of revenue loss. The Group agrees to pay the Hotel, within thirty (30) days after any cancellation, as liquidated damages, the amount indicated according to the schedule below. Total Anticipated Revenue derived from Room Rental and Food and Beverage Minimum is **\$16,000.00** before tax.

90 days or less prior to arrival	90% of Total Anticipated Revenue	\$18,562.50
91 – 180 days prior to arrival	80% of Total Anticipated Revenue	\$16,500.00
181 – 270 days prior to arrival	70% of Total Anticipated Revenue	\$14,437.50
271 days or greater prior to arrival	60% of Total Anticipated Revenue	\$12,375.00

IMPOSSIBILITY

The performance of this Agreement is subject to termination without liability upon the occurrence of any circumstance beyond the control of either party – such as acts of God, war, acts of terrorism, government regulations, disaster, strikes, civil disorder, or curtailment of transportation facilities – to the extent that such circumstance makes it illegal or impossible for the Hotel to provide, or for groups in general to use, the Hotel facilities. The ability to terminate this Agreement without liability pursuant to this paragraph is conditioned upon delivery of written notice to the other party setting forth the basis for such termination as soon as reasonably practical - but in no event longer than ten (10) days - after learning of such basis.

COMPLIANCE WITH LAW

This Agreement is subject to all applicable federal, state, and local laws, including health and safety codes, alcoholic beverage control laws, disability laws, federal anti-terrorism laws and regulations, and the like. The Hotel and the Group agree to cooperate with each other to ensure compliance with such laws.

CHANGES, ADDITIONS, STIPULATIONS, OR LINING OUT

Any changes, additions, stipulations or deletions including corrective lining out by either party will not be considered agreed to or binding on the other unless such modifications have been initialed or otherwise approved in writing by the other.

DISPUTE RESOLUTION

In the event of dispute resolution, the non-prevailing party will pay the other's costs and attorney's fees.

LIQUOR LICENSE

The Group understands that the Hotel's liquor license requires that beverages only be dispensed by the Hotel's employees or bartenders. Alcoholic beverage service may be denied to those guests who appear to be intoxicated or are underage.

COMPLIANCE WITH EQUAL OPPORTUNITY LAWS

This section describes Marriott's obligations as a U.S. federal contractor. It does not apply to customers that are not part of the U.S. federal government or using funds from the U.S. federal government for this Agreement.

Marriott shall comply with all applicable laws, statutes, rules, ordinances, codes, orders and regulations of all federal, state, local and other governmental and regulatory authorities and of all insurance bodies applicable to the Hotel premises in performing its obligations under this Agreement.

Marriott (referred to as "contractor" in this section) shall comply with Executive Order 11246, as amended, Section 503 of the Rehabilitation Act of 1973, as amended, and the Vietnam Era Veterans' Readjustment Assistance Act, as amended, which are administered by the United States Department of Labor ("DOL"), Office of Federal Contract Compliance Programs ("OFCCP"). The equal employment opportunity clauses of the implementing regulations, including but not limited to 41 C.F.R. §§ 60.1-4, 60-300.5(a), and 60-741.5(a), are hereby incorporated by reference, with all relevant rules, regulations and orders pertaining thereto. This contractor and subcontractor shall abide by the requirements of 41 C.F.R. §§ 60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, sexual orientation, gender identity, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, sexual orientation, gender identity, national origin, protected veteran status or disability.

Marriott also shall comply with Executive Order 13496 and with all relevant rules, regulations and orders pertaining thereto, to the extent applicable. The employee notice clause and all other provisions of 29 C.F.R. Part 471, Appendix A to Subpart A, are hereby incorporated by reference.

To the extent applicable, Marriott shall include the provisions of this section in every subcontract or purchase order so that such provisions shall be binding upon each contractor, subcontractor or vendor performing services or providing materials relating to this Agreement and the services provided pursuant to the terms hereof.

PRIVACY

Marriott International, Inc. ("Marriott") is committed to complying with obligations applicable to Marriott under applicable privacy and data protection laws, including to the extent applicable EU data protection laws. The Hotel shall comply with the then-current Marriott Group Global Privacy Statement (the "Privacy Statement," currently available at <http://www.marriott.com/about/privacy.mi>) with respect to any personal data received under this Agreement.

Without limiting the foregoing obligation, The Hotel has implemented measures designed to: (1) provide notice to individuals about its collection and use of their personal data, including through the Privacy Statement; (2) use such personal data only for legitimate business purposes; (3) provide means by which individuals may request to review, correct, update, suppress, restrict or delete or port their personal data, consistent with applicable law; (4) require any service providers with whom personal data is shared to protect the confidentiality and security of such data; and (5) use technical and organizational measures to protect personal data within its organization against unauthorized or unlawful access, acquisition, use, disclosure, loss, or alteration.

The Group will obtain all necessary rights and permissions prior to providing any personal data to the Hotel, including all rights and permissions required for the Hotel, Hotel affiliates, and service providers to use and transfer the personal data to locations both within and outside the point of collection (including to the United States) in accordance with the Hotel's privacy statement and applicable law. Notwithstanding any other provision, the Hotel may use an individual's own personal data to the extent directed by, consented to or requested by such individual.

IN-HOUSE EQUIPMENT

The Hotel will provide, at no charge, a reasonable amount of meeting equipment (for example, chairs, tables, etc.). These complimentary arrangements do not include special setups or extraordinary formats that would deplete the Hotel's inventory to the point of requiring rental of an additional supply to accommodate the Group's needs. If such special setups or extraordinary formats are requested, the Hotel will present the Group with two (2) alternatives: (1) charging the rental cost for additional equipment to the Group, or (2) changing the extraordinary setup to a standard format, avoiding the additional cost.

TECHNICAL SERVICES

Inspire AV is the Hotel's in-house provider for audio/visual needs. Because the use of another provider will necessarily involve the use of some of the Hotel's and Inspire AV's equipment and expertise, an outside AV fee will be charged to the Group.

UNATTENDED ITEMS/ADDITIONAL SECURITY

The Hotel cannot ensure the security of items left unattended in function rooms. Special arrangements may be made with the Hotel for securing a limited number of valuable items. If the Group requires additional security with respect to such items or for any other reason, the Hotel will assist in making these arrangements. All security personnel to be utilized during the Event are subject to the Hotel's approval.

USE OF OUTSIDE VENDORS

If the Group wishes to hire outside vendors to provide any goods or services at the Hotel during the Event, the Group must notify the Hotel of the specific goods or services to be provided and provide sufficient advance notice to the Hotel so that the Hotel can (i) determine, in the Hotel's sole discretion, whether such vendor must provide the Hotel, in form and amount reasonably satisfactory to the Hotel, an indemnification agreement and proof of adequate insurance, and (ii) approve, using reasonable judgment, the selection of the outside vendor and the goods or services to be provided by such outside vendor to the Group, taking into consideration: (a) whether the Hotel offers such goods and services; (b) the risk level posed by certain activities; and (c) the safety and well-being of guests at the Hotel.

PERFORMANCE LICENSES

The Group will be solely responsible for obtaining any necessary licenses or permission to perform, broadcast, transmit, or display any copyrighted works (including without limitation, music, audio, or video recordings, art, etc.) that the Group may use or request to be used at the Hotel.

MARRIOTT BONVOY EVENTS

Marriott Bonvoy Events provides Points or Miles to eligible Marriott Bonvoy Members who book and hold qualifying meetings and events at participating properties.

Approximately ten (10) business days after the conclusion of the Event (provided that the Event is not cancelled and the Group has otherwise complied with the material terms and conditions of this Agreement, the Hotel will award Points or Miles to the Member and relevant account identified below. By inserting the airline frequent flyer account information, the recipient elects to receive Miles instead of Points.

Marriott Bonvoy Events is not available in certain circumstances, including (1) for any government employee or official booking a government event (U.S. government event or non-U.S. government event); (2) for any employee of a state-owned or state-controlled entity ("SOE") booking an event on behalf of the SOE; or (3) for any other planner or intermediary when booking an event on behalf of a non-U.S. governmental entity or SOE. Hotels in the Asia Pacific region is restricted from awarding Points or Miles to any intermediary booking an event on behalf of any governmental entity or SOE.

GROUP MUST CHECK **ONE** OPTION BELOW:

The Contact (as identified on page 1 of this Agreement or the Authorized Signer of this Agreement) is eligible to receive Points or Miles.

Member Name: _____
Marriott Bonvoy Membership Number: _____

*If Miles are desired instead of Points, please also provide:

Participating airline name _____
Participating airline account number _____

OR

The Contact (as identified on page 1 of this Agreement or the Authorized Signer of this Agreement) declines or is not eligible to receive Points or Miles and hereby waives the right to receive Points or Miles in connection with the Event.

The individual identified above to receive either Points or Miles may not be changed without such individual's prior written consent. The number of Points or Miles to be awarded shall be determined pursuant to the Marriott Bonvoy Terms and Conditions (the "Terms and Conditions"), as in effect at the time of award. All Marriott Bonvoy Terms and Conditions apply. The Terms and Conditions are available on-line at <https://www.marriott.com/loyalty/terms/default.mi> and may be changed at the sole discretion of Marriott International, Inc. at any time and without notice. Capitalized terms used in this section have the meanings given to them in the Terms and Conditions.

ACCEPTANCE

Prior to execution by both parties, this document represents an offer by the Hotel. Unless the Hotel otherwise notifies the Group at any



Credit Card Authorization Form

Please provide all the information requested below as a form of payment for all event charges as outlined in your contract (Guest Rooms, Food & Beverage, AV, Miscellaneous, Service Charges and Taxes).

Cardholder Information

Name as it appears on the credit card: _____

Card type: Visa MC Amex Diners/CB Discover JCB

Account type: Individual (personal credit card)

Corporate | Company Name: _____

Credit Card Account Number: _____ Exp. date: _____

Address: (where statement is mailed) _____

City, State and Zip: _____

Phone number: _____ Fax or alternate number: _____

Event Information

Name of Event: _____

Organization Name (if applicable): _____

Phone Number: _____ Fax or alternate number: _____

Event Dates: _____

I certify that all information is complete and accurate. I hereby authorize Tulsa Marriott Southern Hills to collect payment for all authorized charges associated with this event by processing a charge to the credit card listed above. I certify that I am the authorized signer of the credit card listed above.

Cardholder name: (Printed) _____

Cardholder signature: _____ Date: _____

Please fax the completed form to Accounting @ 918-523-3560.

NOMENCLATURE FOR ACTIVITY ACCOUNTS
Bixby Public Schools



SITE:

ACTIVITY ACCOUNT NAME:

ACTIVITY ACCOUNT NUMBER:

SOURCES OF REVENUE (RECIEPTS):

Board approved fundraisers: trash bag sale, gate keeping, concessions, coffee/tea sales, restaurant events, brochure sales, donations, and **Crowdfunding.**

DESCRIPTION OF EXPENDITURES:

Assist MCJROTC Cadets and instructors with cost associated with drill meets, transportation, meals, lodging, awards and awards ceremonies, instructional material, unit shirts, party supplies, and fundraiser expenses, concession supplies, banquet expenses, senior gifts (up to \$100), sponsor gifts (up to \$100), appreciation awards and donations to families, charities, school organizations, and **scholarships.**

Approved: DeWayne Patterson
Activities Director

Board approval:

NOMENCLATURE FOR ACTIVITY ACCOUNTS
Bixby Public Schools



SITE:

ACTIVITY ACCOUNT NAME:

ACTIVITY ACCOUNT NUMBER:

SOURCES OF REVENUE (RECIEPTS):

Board approved fundraisers: apparel sales, donations, grants, sponsorships, food sales, plant sales, spirit merchandise, balloon sales, and crowdfunding, raffles, auctions.

DESCRIPTION OF EXPENDITURES:

Disbursements: supplies for all On The Job training activities (balloons, food, plant supplies, etc.), field trip expenses, meals, training equipment, awards, banquet expenses, reception expenses, banners, service projects, donations to students in need, donations to families, donations to charities, donations to other school organizations / activities / events

Approved:

Activities Director

Library Weeding Log

North Intermediate Media Center

Removed From: 4/10/2024 Removed To: 4/10/2024

4/10/2024 - Copies Removed: 29

The absent author (Removed: 1)

Author: Roy, Ron, 1940- ISBN: 0-679-98168-3 (lib. bdg.) Published: 1997

Call Number	Barcode	Price	Acquired	Removed By
F Roy	T 4107	\$9.60	4/23/2009	kzilmer@bixbybys.org
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
	Outdated		12/15/2023	Discard

Was Available -- Weeded -- Total Circulations: 104

Anastasia again! (Removed: 1)

Author: Lowry, Lois. ISBN: 0-395-31147-0 Published: 1981

Call Number	Barcode	Price	Acquired	Removed By
F LOW	T 3905	\$16.69	1/23/2009	kzilmer@bixbybys.org
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
	Outdated		9/15/2021	Discard

Was Available -- Weeded -- Total Circulations: 23

The bald bandit (Removed: 1)

Author: Roy, Ron, 1940- ISBN: 0-679-98449-6 Published: 1997

Call Number	Barcode	Price	Acquired	Removed By
F Roy	T 4108	\$9.40	4/23/2009	kzilmer@bixbybys.org
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
	Outdated		2/8/2023	Discard

Was Available -- Weeded -- Total Circulations: 112

The boxcar children (Removed: 1)

Author: Warner, Gertrude Chandler, 1890-1979. ISBN: 978-0-8075-0852-7 (pbk.) Published: 1977

Call Number	Barcode	Price	Acquired	Removed By
F War	T 4142	\$16.14	4/23/2009	kzilmer@bixbybys.org
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
	Outdated		8/23/2021	Discard

Was Available -- Weeded -- Total Circulations: 50

The canary caper (Removed: 1)

Author: Roy, Ron, 1940- ISBN: 0-679-98593-X (lib. bdg.) Published: 1998

Call Number	Barcode	Price	Acquired	Removed By
F Roy	T 4109	\$9.40	4/23/2009	kzilmer@bixbybys.org
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
	Outdated		10/12/2022	Discard

Was Available -- Weeded -- Total Circulations: 62

The castle mystery (Removed: 1)

Author: Warner, Gertrude Chandler, 1890-1979. ISBN: 0-8075-1079-3 Published: 1993

Call Number	Barcode	Price	Acquired	Removed By
F War	T 3848	\$15.96	11/17/2008	kzilmer@bixbybys.org
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
	Outdated		4/4/2022	Discard

4/10/2024 - Copies Removed: 29

Was Available -- Weeded -- Total Circulations: 30

A drop of water : a book of science and wonder (Removed: 1)

Author: Wick, Walter. ISBN: 0-590-22197-3 Published: 1997

Call Number	Barcode	Price	Acquired	Removed By
546.2 Wic	T 3051	\$16.71	8/17/2007	kzilmer@bixbyps.org
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
	Outdated		2/15/2022	Discard

Was Available -- Weeded -- Total Circulations: 4

Gooney Bird and the room mother (Removed: 1)

Author: Lowry, Lois. ISBN: 978-0-618-53230-8 (trade bdg.) Published: 2005

Call Number	Barcode	Price	Acquired	Removed By
F Low	T 2224	\$15.34	8/17/2007	kzilmer@bixbyps.org
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
	Outdated		10/27/2021	Discard

Was Available -- Weeded -- Total Circulations: 5

Gooney Bird Greene (Removed: 1)

Author: Lowry, Lois. ISBN: 0-618-23848-4 Published: 2002

Call Number	Barcode	Price	Acquired	Removed By
F Low	T 2218	\$15.34	8/17/2007	kzilmer@bixbyps.org
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
	Outdated		4/3/2012	Discard

Was Available -- Weeded -- Total Circulations: 21

Gooney, the fabulous (Removed: 1)

Author: Lowry, Lois. ISBN: 978-0-618-76691-8 (hc.) Published: 2007

Call Number	Barcode	Price	Acquired	Removed By
F Low	T 3823	\$15.99	11/17/2008	kzilmer@bixbyps.org
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
	Outdated		9/19/2011	Discard

Was Available -- Weeded -- Total Circulations: 6

The haunted hotel (Removed: 1)

Author: Roy, Ron, 1940- ISBN: 0-679-89079-3 (trade pbk.) Published: 1999

Call Number	Barcode	Price	Acquired	Removed By
F Roy	T 4114	\$9.40	4/23/2009	kzilmer@bixbyps.org
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
	Outdated		9/6/2022	Discard

Was Available -- Weeded -- Total Circulations: 132

The kidnapped king (Removed: 1)

Author: Roy, Ron, 1940- ISBN: 0-679-89459-4 (pbk.) Published: 2000

Call Number	Barcode	Price	Acquired	Removed By
F Roy	T 4117	\$9.40	4/23/2009	kzilmer@bixbyps.org
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
	Outdated		1/8/2020	Discard

4/10/2024 - Copies Removed: 29

Was Available -- Weeded -- Total Circulations: 75

The midnight mystery (Removed: 1)

Author: Warner, Gertrude Chandler, 1890-1979. ISBN: 978-0-8075-5537-8 (hc.) Published: 2003

Call Number	Barcode	Price	Acquired	Removed By
F WAR	T 2992	\$14.61	8/17/2007	kzilmer@bixbyps.org
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
	Outdated		8/25/2021	Discard

Was Available -- Weeded -- Total Circulations: 84

The mystery at Skeleton Point (Removed: 1)

Author: Warner, Gertrude Chandler, 1890-1979. ISBN: 978-0-8075-5520-0 Published: 2002

Call Number	Barcode	Price	Acquired	Removed By
F War	T 2994	\$8.77	8/17/2007	kzilmer@bixbyps.org
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
	Outdated		2/27/2018	Discard

Was Available -- Weeded -- Total Circulations: 45

Mystery at the Washington Monument (Removed: 1)

Author: Roy, Ron, 1940- ISBN: 978-0-375-83970-2 (pbk.) Published: 2007

Call Number	Barcode	Price	Acquired	Removed By
F Roy	T 3515	\$8.74	9/8/2008	kzilmer@bixbyps.org
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
	Outdated		1/6/2020	Discard

Was Available -- Weeded -- Total Circulations: 52

The mystery of the mummy's curse (Removed: 1)

Author: Warner, Gertrude Chandler, 1890-1979. ISBN: 978-0-8075-5504-0 (pbk.) Published: 2002

Call Number	Barcode	Price	Acquired	Removed By
F WAR	T 3005	\$9.04	8/17/2007	kzilmer@bixbyps.org
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
	Outdated		1/4/2018	Discard

Was Available -- Weeded -- Total Circulations: 42

The New Year dragon dilemma (Removed: 1)

Author: Roy, Ron, 1940- ISBN: 978-0-375-86880-1 (trade) Published: 2011

Call Number	Barcode	Price	Acquired	Removed By
F Roy	T 6208	\$10.92	3/7/2012	kzilmer@bixbyps.org
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
	Outdated		3/9/2023	Discard

Was Available -- Weeded -- Total Circulations: 67

Pippi in the South Seas (Removed: 1)

Author: Lindgren, Astrid, 1907- ISBN: 0-14-030958-6 Published: 1983

4/10/2024 - Copies Removed: 29

Call Number	Barcode	Price	Acquired	Removed By
F Lin	T 2199	\$16.03	8/17/2007	kzilmer@bixbyps.org
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
	Outdated		9/20/2019	Discard

Was Available -- Weeded -- Total Circulations: 20

The quicksand question (Removed: 1)

Author: Roy, Ron, 1940- ISBN: 0-375-80272-X (pbk.) Published: 2002

Call Number	Barcode	Price	Acquired	Removed By
F Roy	T 4122	\$9.60	4/23/2009	kzilmer@bixbyps.org
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
	Outdated		11/5/2019	Discard

Was Available -- Weeded -- Total Circulations: 56

The runaway racehorse (Removed: 1)

Author: Roy, Ron, 1940- ISBN: 0-375-81367-5 Published: 2002

Call Number	Barcode	Price	Acquired	Removed By
F Roy	T 4124	\$9.60	4/23/2009	kzilmer@bixbyps.org
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
	Outdated		9/15/2022	Discard

Was Available -- Weeded -- Total Circulations: 91

The school skeleton (Removed: 1)

Author: Roy, Ron, 1940- ISBN: 0-375-81368-3 (pbk.) Published: 2003

Call Number	Barcode	Price	Acquired	Removed By
F Roy	T 4125	\$9.60	4/23/2009	kzilmer@bixbyps.org
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
	Outdated		9/15/2022	Discard

Was Available -- Weeded -- Total Circulations: 105

The secret at Jefferson's mansion (Removed: 1)

Author: Roy, Ron, 1940- ISBN: 978-0-375-84533-8 (pbk.) Published: 2009

Call Number	Barcode	Price	Acquired	Removed By
F Roy	T 4418	\$9.85	11/18/2009	kzilmer@bixbyps.org
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
	Outdated		2/11/2020	Discard

Was Available -- Weeded -- Total Circulations: 42

The soccer mystery (Removed: 1)

Author: Warner, Gertrude Chandler, 1890-1979. ISBN: 0-8075-7528-3 (hardcover) Published: 1997

Call Number	Barcode	Price	Acquired	Removed By
F War	T 3854	\$15.96	11/17/2008	kzilmer@bixbyps.org
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
	Outdated		5/17/2022	Discard

Was Available -- Weeded -- Total Circulations: 38

4/10/2024 - Copies Removed: 29**The stuffed bear mystery (Removed: 1)**

Author: Warner, Gertrude Chandler, 1890-1979. ISBN: 0-8075-5512-6 Published: 2002

Call Number	Barcode	Price	Acquired	Removed By
F War	T 3009	\$8.77	8/17/2007	kzilmer@bixbyps.org
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
	Outdated		9/26/2023	Discard

Was Available -- Weeded -- Total Circulations: 20

The vampire's vacation (Removed: 1)

Author: Roy, Ron, 1940- ISBN: 0-375-82479-0 (trade) Published: 2004

Call Number	Barcode	Price	Acquired	Removed By
F Roy	T 4128	\$9.60	4/23/2009	kzilmer@bixbyps.org
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
	Outdated		1/28/2020	Discard

Was Available -- Weeded -- Total Circulations: 59

The X'ed-out X-ray (Removed: 1)

Author: Roy, Ron, 1940- ISBN: 978-0-375-92481-1 (lib. bdg) Published: 2005

Call Number	Barcode	Price	Acquired	Removed By
F Roy	T 4130	\$9.40	4/23/2009	kzilmer@bixbyps.org
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
	Outdated		12/18/2019	Discard

Was Available -- Weeded -- Total Circulations: 70

The year of Miss Agnes (Removed: 1)

Author: Hill, Kirkpatrick. ISBN: 0-689-82933-7 Published: 2000

Call Number	Barcode	Price	Acquired	Removed By
F Hil	T 1903	\$16.04	8/17/2007	kzilmer@bixbyps.org
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
	Outdated		1/13/2021	Discard

Was Available -- Weeded -- Total Circulations: 16

The year of the dog : a novel (Removed: 1)

Author: Lin, Grace. ISBN: 978-0-316-06000-4 (trade bdg.) Published: 2006

Call Number	Barcode	Price	Acquired	Removed By
F Lin	T 3446	\$9.34	9/8/2008	kzilmer@bixbyps.org
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
	Outdated		9/6/2023	Discard

Was Available -- Weeded -- Total Circulations: 74

Yeh-Shen : a Cinderella story from China (Removed: 1)

Author: Louie, Ai-Ling. ISBN: 0-399-20900-X Published: 1982

Call Number	Barcode	Price	Acquired	Removed By
398.2 Lou	T 2207	\$10.15	8/17/2007	kzilmer@bixbyps.org
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
	Outdated		1/3/2018	Discard

4/10/2024 - Copies Removed: 29

Was Available -- Weeded -- Total Circulations: 12

Deleted: 0, Transferred: 0, Weeded: 29

"A"



LEARN WELL.

LIVE WITH HONOR.

The following certified employees are recommended for Career rehire for 2024-25 to be assigned by the superintendent or superintendent's designee based on district needs:

Stephanie Beasley	050	Tracy Stephens	110
Heather Bowman	050	Jenaan Suleiman	110
Sarah England	050		
Katherine Gilliam	050	Amanda Adcock	120
Heather Guynes	050	Shannon Burns	120
Jennifer Haynes	050	Rachel Cavin	120
Megan Hill	050	Sharla CooperDibiase	120
Loren Montgomery	050	Sherry Davenport	120
Terri Mullins	050	Robyn Dunham	120
Kari Smith	050	Cindy Dyson	120
Alexandrea Vanbuskirk	050	Graciella Edens	120
Tricia Waller	050	Joyce Flynn	120
		Marcy Gaines	120
Lindsey Bain	110	Janet Hoffler	120
Alison Beach	110	Melissa Kannady	120
Rebecca BrinkleyJones	110	Leean Leu	120
Bridget Cook	110	Stephanie Long	120
Charity Covey	110	Andrea MedinaFreeman	120
Donna Emberton	110	Stefoni Mica	120
Karla Graves	110	Sara Mitchell	120
Ashley Griffin	110	Caroline Nichols	120
Amy Hall	110	Kimberly Osceola	120
Heather Hankins	110	Stephanie Parker	120
Nalini Harikumar	110	Charlene Robertson	120
Julie Lacy	110	Beth Shaw	120
Aleana Lane	110	Elizabeth Sparkman	120
Lauren Leete	110	Stephanie Stoll	120
Emily Long	110	Kristel Sullivan	120
Cindy Maguire	110	Jessica Thompson	120
Elaina Martin	110	Megan Tusia	120
Kimberly Mauch	110	Amanda Walehwa	120
Tracie Popp	110	Dana Watson	120
Stacey Sharp	110	Laura Wiley	120
Chelsea Stamm	110	Jayna Williams	120

Patricia Wright	120	Erin Lynam	150
Andrea Aldridge	130	Lori Miller	150
Jamie Balthis	130	Jamie Morrison	150
Nicole Brown	130	Lundy Morrison	150
Alisha Davis	130	Kistan Osten	150
Jimmie Beth Foreman	130	Kaylee Potter	150
Aaron Hutson	130	Laura Roush	150
Becky Kidd	130	Emily Shiew	150
John Lefrere	130	Kenseigh Shook	150
Melissa Lytle	130	Liza Simmons	150
Mary McCorkel	130	Pamela Stevenson	150
Tyler Randall	130	Kathrine Weinacht	150
Angie Row	130	Daniel Zehder	150
Susan Sams	130	Kelsey Bartley	160
Larry Schultz	130	Katherine Click	160
Trisa Scott	130	Micah Davis	160
Karen Storey	130	Laurie Francis	160
Robyn Tally	130	Allison Gardner	160
Christina Wertz	130	Kim Moore	160
Aurora Williams	130	Stefanie Roberts	160
Laura Beltran	140	Kristen Rodriguez	160
Brandi Churchill	140	Melissa Roesslein	160
Barbara Colwell	140	Gina Rumbaugh	160
Stephanie Leggett	140	Haley Rumbaugh	160
Lisa Linam	140	Jennifer Stout	160
Molly McVay	140	Kristen Walton	160
Kimberly MorrisKirk	140	Janie Warren	160
Jocelyn Olson	140	Michelle Warren	160
Lynn Purdie	140	Kristina Williams	160
Terry Quigley	140	Becky Wilson	160
Katherine Brashear	150	Barbara Bannister	170
Jennie Chow	150	Miki Bray	170
Lori Cole	150	Tobi Campbell	170
Amy Ford	150	Meghan Glasscock	170
Kerry Fotenopulos	150	Kendra Graham	170
Monica Hagood	150	Jody Hamilton	170
Julie Karalis	150	Cristina Heald	170
		Joan Hughes	170

Courtney Inbody	170	Deborah Baker	505
Christie Kinnamon	170	Lindsey Barton	505
Melody Lavender	170	Lucresha Baxter	505
Rhonda McCracken	170	Carole Clagg	505
Neely Scully	170	Tamara Crull	505
Courtney Snapp	170	Christopher Davis	505
Deborah Stanhope	170	Lara Davis	505
Rachael Sumler	170	Austin Embrey	505
Jessica Thornton	170	Barbara Etheredge	505
Valerie Wagner	170	Miranda Felton	505
Lisa White	170	Rodney Flowers	505
Kellie Zeigler	170	Sherry Girard	505
		Zachary Hopkins	505
Julie Arthur	180	Heather Howell	505
Brent Baldwin	180	Lance Kight	505
Erin Bergeret	180	Jessica Kindell	505
Sherry Bittle	180	Simon Macfarlane	505
Shawn Butler	180	Kelly MarsalMcBride	505
Sherry Fable	180	Tia Morrow	505
Amanda Gammill	180	Amy Najita	505
Kimberly George	180	Sarah Nelson	505
Mary Gresham	180	Brent Nichols	505
Tricia Gruenwald	180	Elaina Nolan	505
Traci Jones	180	Sandra Rayon	505
Kristyn King	180	Kyle Ross	505
Ardath Lamb	180	Toni Ross	505
Lisa Landrith	180	Alexander Rowin	505
Holly Levasseur	180	Bryn Shoemaker	505
Delana McManus	180	Michelle Spillars	505
Traci Morris	180	Michael Stanton	505
Shelly Musser	180	Christopher Walden	505
Andrew Orrison	180	Catherine Woods	505
Kathryn Plumlee	180	Krista Wright	505
Leanne Pyles	180		
Michael Stick	180	Laura Brewer	705
Yvette Tennis	180	Natalie Burnham	705
Lisa West	180	Michael Crosby	705
		Megan Delay	705
Joy Adams	505	Dillon Dobbins	705
Geoffrey Anikienko	505	Brian Douglas	705

"A"

William Ferguson	705	Stephanie Butler	709
Christopher French	705	Andrea Coffey	709
Jeree Gilman	705	Chelsea Cox	709
Jeremy Griffin	705	Michael Cox	709
Johnanna Haack	705	Jessica Dawn	709
Jack Hamilton	705	Blake Dean	709
Mark Hart	705	Tiffany Desaulniers	709
Courtney Harter	705	Jamie Lee	709
Lori Heard	705	William Maas	709
Douglas Hennigan	705	Patricia Nolan	709
Julie Jankowski	705	Kimberly OBrien	709
Kimberly Jurkiw	705	Mary Peters	709
Kyle Kachelmeyer	705	Jennifer Phenicie	709
Tory Kraus	705	Terri Sloan	709
Casey Machado	705	Sandy Thompson	709
Dealey Nettles	705	Jeffrey VanDolah	709
Scott Padek	705		
David Patterson	705		
Kevin Pearson	705		
Brooke Puckett	705		
Kelley Rampey	705		
Meagan Rodgers	705		
Michael Rogers	705		
Rebecca Schofield	705		
Zachary Stephens	705		
Aude Storey	705		
Trevor Suffal	705		
Glenn Sullivan	705		
Christa Thompson	705		
Heather Withem	705		
Corbin Burchett	706		
Sarah Cogan	706		
Regina Riddle	706		
Nicholas Schneider	706		
Dolly Scott	706		
Tina Thomas	706		
Douglas Behrens	709		



The following certified employees are recommended for Probationary rehire for 2024-25 to be assigned by the superintendent or superintendent's designee based on district needs:

Kayla Cardwell	050		
Allison Morris	050	Rachel Horton	160
Connor Meyers	050	Melissa McDonald	160
Toni Peterson	050		
		Caitlin Diffie	170
Patricia Beavers	110	Carley Hosier	170
Kasey Cadion	110	Emily Petersen	170
Jamie Copenhaver	110		
Rachel Eccles	110		
Kirsten Hilsheimer	110	Sarah Carr	180
Andrea Jantz	110	Rudi James	180
Mandi Kachelmeyer	110	Jamie Hancock	180
Rachel Morie	110	Molli Veach	180
Amanda Rutherford	110	Tricia Waller	180
		Kendra Woodson	180
Jennifer Cordell	120		
Lacy Novoa	120	Katie Blackford	505
Vanessa Swindell	120	Brenna Reynaga	505
		Jennifer Rich	505
Megan Barnes	130	Tonya Standley	505
Laura Cronin	130		
Zachary Roberts	130	Skylar Goodsell	705
		Tammie Hendrickson	705
Katelin Bledsoe	140	Kaden Jackson	705
Benjamin Brown	140	Joyce Marcou	705
Leslie StootsGoodnight	140	Shannon Pinson	705
Lauren Waterhouse	140	Amanda Walker	705
Kathleen Windsheimer	140		
Sherm Winrich	140	Madison Eckert	709
		Travis Patrick	709
Kara Cooper	150	Jamie Rangel	709
April Fillman	150		
Carisa Griffin	150		
Julie Osburn	150		

"A"



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The following certified employees are recommended for rehire to become Probationary for 2024-25 to be assigned by the superintendent or superintendent's designee based on district needs:

Rachel Cornelius	050	Heather Six	160
Sierra Thompson	050		
		Brooklyn Carothers	170
Madison Engles	110	Lana Carr	170
Staci Fehdrau	110	Hailee FitpatrickSpeir	170
Melissa Robinson	110	Sherrie Fritz	170
		Megan Scheinkoenig	170
Breanne Battenfield	120	Kara Sloat	170
Brooke Kasbaum	120		
Melodie Pearse	120	Jacqueline Bye	180
Jennifer Potwora	120	Ashley Chambers	180
Raelynn Swaim	120	Ashley Yancer	180
Rebecca Rickelman	130	Christina Connor	505
April Weller	130	Traeton Dansby	505
Kelly Zilmer	130	Meredith Fuller	505
		Lindsey Ginesi	505
Jessica Ducker	140	Tara Gordon	505
Brittany Hanley	140	Rayne HicksCrunelle	505
Erica Hawkins	140	Meredith James	505
Stephanie McLemore	140	Nicole Mullins	505
Cara Penick	140	Jordyn Oxford	505
Kara Minton	140	Keely Qualls	505
		John Schutte	505
Allison Duncan	150	Jonathon Sutmiller	505
Abbey Engles	150	Lee Farrah Tuboi	505
Megan Forsberg	150	Renata Walshak	505
Jennifer Jones	150		
Kimberly McCoy	150		
Brittany Sanders	150		
Elisha Turner	150		
Whitney Winn	150		

"A"

Michael Berrier	705
Michelle Bowdle	705
Blane Burge	705
Lacy Fournier	705
Wyatt Freeman	705
Heidi Hanson	705
Crystal Ingle	705
Jennifer Keathley	705
Dion Mattox	705
David Meyer	705
Clare Parmele	705
Wesley Richardson	705
Megan Robbins	705
Michael Shaw	705
Janet Smith	705
Matthew Strait	705
Heather Thatcher	705
Heather Tobin	705
Connie Weathers	705
Tige West	705
Paul Mayfield	706
Mitchell Bird	709
Mason Naifeh	709
Ethan Roe	709
Allen Simmons	709
Cody Tutwiler	709
Stacie Vernier	709



"A"

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The following certified employees are recommended for Temporary rehire for 2024-25 to be assigned by the superintendent or superintendent's designee based on district needs:

Jocelyn Pleskach	050	Kristin Rosson	140
Taylor Solomon	050	Amy Wilson	140
		Kaitlyn Youngberg	150
Julie Adams	110		
Monica Boler	110	Rachel Eckert	150
Kayleigh Brady	110	Maya Garman	150
Jessica Graham	110	Madison McCorkel	150
Abigail McDonald	110	Denisse Medrano	150
Meridith Bakker	110	Jaclyn Snow	150
Kelsey Lane	110		
Thomas Powers	110	Melanie Ankersheil	160
Katie Watkins	110	William McCullough	160
		Samantha Rainwater	160
Megan Caywood	120	Lauren Raley	160
Tiffany Cockrell	120	Amye Smith	160
Laura Joice	120	Susan Tracy	160
Stacie Lindsey	120	Sabrina Wilber	160
Lindsey McCune	120	Olivia Wilt	160
Ally Mitchell	120		
Sheri Stone	120	Jennifer Boulmay	170
		Rachel Chesnut	170
Mikki Bailey	130	Rachael Davis	170
Katherine Boushelle	130	Amy Devore	170
Chloe Bundy	130	Rebecca Dukes	170
Mary Burling	130	Jennifer Harrison	170
Crystal Rucker	130	Staci Hebert	170
		Claire Lemons	170
Paula Clayton	140	Justine Milburn	170
Kari Cruzan	140	Kristen Morrow	170
Lauren Edwards	140	Lauren Purdie	170
Kerry Goode	140	Katie Salyers	170
Stephanie Harwood	140	Kaylin Williams	170
Nathan Jones	140	Jade Bass	170
Kaylee Knott	140		
Megan Moore	140	Elizabeth Hackler	180

Jennifer Haught 180
Melissa McEachernWilkins 180
Victoria Meadows 180
Kaitlyn Westfall 180

Brittany Robison 709
Emily Tackel 709

Kristie Coggins 505
Rachel Cosby 505
Katlynn Davis 505
Stephen Deem 505
James Evans 505
Addy Gaines 505
Michael McCormick 505
Correy Moyer 505
Nicolas Roller 505
Amy Story 505
April Vogler 505
Karen Wideman 505

Tamie Anderson 705
Melissa Buchanan 705
Eric Covey 705
Judith Dysart 705
Regina Foster 705
John Garrison 705
Daniel Haack 705
Lisa Harris 705
Brenna Humphrey 705
Gabrielle Johnson 705
Nathan Jones 705
Danial Karnes 705
Rylie Littlejohn 705
Mary McBride 705
Matthew Myers 705
Brandon Sellers 705
Matthew Sparrow 705
Tiffany Vue 705

Jessica Highfill 709
Mariah Miles 709



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109 N. Armstrong
918-366-2200

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The following Support and Certified Administrators and Directors are recommended for rehire for 2024-25 to be assigned by the superintendent or superintendent's designee based on district needs:

Anthony, Mike (S)	Aven, Jon
Bayouth, Ashley	Benavides, Dinah
Blair, Mike	Boren, Denver
Chinsethagid, Rachel	Coleman, Wesley
Coonce, Cody	Creekmore, Kate
Davidson, Natali	Deitz, Daniel
Flowers, Amber	Guthrie, Jamie
Hayes, Gabe (S)	Haynes, Leslie
Hurst, Helen (S)	Jernegan, Jessica
Lawson, Lauren	Maguire, Denise
Malone, Adrienne (S)	Masterson, Jennifer
McBryar, Mary (S)	McNamara, Elizabeth
Milligan, Jamie	Morgan, Tonya
Nold, Doug	Reneau, Amy
Regnier, Josh	Replogle, Mickey
Ricks, Linda	Schein, Kim
Shaw, Brenda	Smith, Kyle
Snyder, Jamie	Taylor, Rhonda
Timmons, Angela	Truel, Wendy
VanDolah, Lizabeth	Vernon, Rowland
Wallace, Richard	Whiteley, Curtis
Wilkinson, Cheryl	Wilson, Lydia



"C"

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SUPPORT REHIRS 2024-2025

050

Kallen Armstrong
Michelle Atkinson
Stephanie Baldrige
Eddie Burns
Dedi Clark
Dana Gouyd
Maricela Hanseth
Deborah Hauser
Debra Lewis
Sherry McIntyre
Patty Norris
Penny Rogers
Lori Ryan
Jessica Turner
Melinda Weig

051

Micah Green
Laura DeWoody
Steven Scott
John Stockton

110

Diana Calvert
Erin Crowder
Haley Forrest
Madeline Gaylor
Jentry Hamilton
Bobbie Harjo
Brianna Hausler
Kerri Henderson
Pinese Holt
Heather Hudson
Maura Lindsey
Lora Lozano
Bakitgul Maynard
Paige McDaniel
Emily Melnik
Toni Phillips

Emily Ryan
Lydia Scott
Lindsay Sherman
Debbie Sweaney
Julia Watson
Christine Windsheimer

120

Crystal Barton
Casey Cale
Donna Carter
Baylee Daniel
Tacie Farnam
Madalyn Gordon
Audrey Hiatt
Amanda Holden
April Huddleston
Jdanna Janes
Wendy Juarez
Betsy Leahan
Paula Mace
Stephani Marshall
Darcelle Mealin
Jenny Moffeit
Mikayla Moomau
Jessica Moore
Sandra Moore
Brittany Panzer
Evelin Silva
Lindsay Stair
Niranjana Sundaramoorthy
Holli Todd
Jason Turner

130

Patsy Bowles
Glenda Bressler
Lisa Briscoe
Susannah Flake
Classen Gehring

Jasmine Hash
Teresa Havens
Jeana Madden
Sherrill Maxwell
Nidia Rivera
Kayla Smith
Leaann Smith
Sylvia Tetley
Jennifer Tudor
Nicole Williams

140

Praveena Chandran
Lisa Custer
Jordan Dondlinger
Joleen Hansen
Chloe Hernandez
Shauna Merbouhi
Rebecca Reider
Erin Roden
Whitney Tipton

150

Traci Arnold
Amy Cody
Kristen CoxRyan
Kim Dorman
Tammy Ellis
Lorissa Gilmore
Ashley Griffin
Christie Hay
Sarah Hays
Ekaterina Henderson
Elisa Herron
Olivia Hill
Courtney Hopkins
Shaina Jeffries
Darcy Kickey
Telia Montgomery
Amy Morrow

Julie O'Neil
Veronica Owens
Jade Perigo
Karen Rath
Megan Schauer
Radonda Shipman
Katelyn Snow
Melissa Stuff
Janet Wickliffe

160

Vangie Arellano
Sara Blansett
Audra Chanceywood
Laura Cullison
Jennifer Cunningham
Jameka Johnson
Frederick Merriman
Alicia Shannon
Kimberly Skidmore
Carrie Stockardhill
Casey Struttman
Shala Williams
Vung Zo

170

Gabrielle Bernardi
Jamie Cain
Melissa Chittenden
Kelly Corado
Lainey Embry
Stefanie Esparza
Samantha Garnica
Mary Garrison
Holly Graves
Carlie Head
Janell Huntsman
Marsha Jones
Shelley McCormick
Naomie Nichols
Erin Ramsey
Sally Raymond
Autumn Rose
Kristin Schlultz
Jazzmine Stockam
Allison Streck
Melissa Thayer
Kristy Tobjy
Landrie Walker

Christy Whittington
Amber Wiley
Sherry Willis
Connie Wood
Markiesha Woodruff

180

LaDonna Baucom
Lauren Burns
Man Cing
LeAnn Crowell
Kimberli Lopez
Amy Neffendorf
Brook Peck
Desire Pierrelouis
Evelyn Place
Sarah Rafter
Dana Rector
Janie Reed
Jalisa Reeves
Kendra Spoon
Parina Welch

501

Faith Beauchamp
Charles Brooks
Laura Buth
Amy Childress
Mason Cooper
Miles Cooper
Stephanie Deon
Lathan Duncan
Pamela Fulbright
James Gillispie
Jennie Goodell
Daniel Hand
Gidget Hargrove
Shannan Harris
Diep Harrison
Eric Harrison
Erik Henry
Erik Howley
Kaitlyn Hughes
Karen Hyre
Julie Kelley
Tommy Kelley
Don Kuhn
Johnny Leslie Lane
Laurance Lemay

Scott Lorenzo
Louis Mallia
Amanda Massey
Bryan Matthews
Paula McClenson
Alexandra Mendoza
Benny Nielsen
Siri Oeltjenbruns Williams
Mark Palmer
Twana Paulson
Denise Peckham
Lydia Scott
Richard Shea
Garry Shown
Cynthia Simon
Deborah Sneyd
Kenneth Sneyd
Ron Standlee
George Swift
Lee Toler
Angi Tucker
Floyd Vincent
Lynaya White
Mary Wilson
Greg Witzke

502

Luann Avens
Connor Burns
Ana Bustamante
Gavina CastilloLuevanos
Adrian Chairez
Shelby Chichura
Mary Deckard
Michael Embry
Brandon Franklin
Jason Grove
Tony Hale
Harold Hansen
Woody Hayes
Carla Jones
Johnny Jordan
Andria Keller
Clint Kilgore
Gregory McLaughlin
Isaiah Miller
Cody Molton
Robert Munson
Loren Payne

"C"

Vashante Ridge
Joe Russell
Samantha Russell
Tammy Russell
Celia Sanchez
Osvaldo Sanchez
Cynthia Schuller
Brian Stallings
Eddie Stallings
LaKerri Stallings
Luther Stallings
Denzil Stamper
Dallas Stites
Steven Thompson
Summer Treece
Tad Tucker
Jerry Virden
Scott Walsh
Amanda Weir

503

Kelly Anderson
Julie Bennett
Cammie Brinkman
Malgorzata Carlson
Maria Chairez
Marina Chairez
Silveria Chairez
Saba Choudhary
Cassie Coffelt
Georgia Cornett
Kelly Covington
Amanda Donoghue
Barbara Evans
Charlene Evans
Gayle Ford
Chris Garman
Christi Gray
Jessica Gray
Elizabeth Hale
Sheila Hallett
Rachel Hamilton
Ronna Heginbotham
Jennifer Hernandez
Hannah Hinckley
Rachel Hollingshad
Becky Hutchins
Linda Lainhart

Joaquina Lopez
Yesenia Lozano
Sandra Marquez
Allison Maynard
Pamala McLaughlin
Theresia Morgan
Elia Munoz
Ashley Mustin
Nichelle Norris
Debora Owens
Alicia Porter
Jennifer Reed
Loreley Rizik
Divina Rodgers
Maria Sanchez
Martha Shropshire
Monte Smith
Rebecca Sowers
Ryan Spalding
Flordeliza Winn

505

Chelsi Boydston
Teresa Cash
Andrew Cervini
Rayna Davis
Heidi Dees
James Evans
Hanna George
Jennifer James
William Lambertson
Sheila Lowe
Lisa McCain
Tara McClain
Allyson Russell
Kelli Schawo
Monica Sellers
Erin Stuart
Julia Weakley

705

Allison Ballenger
Sonsheena Beams
John Carpenter
Debbie DeVoe
Madison Donohue
Cassidy Floyd

Caitlin Fowler
Roy Houston
LaWanna Hunter
Kathryn Huse
Nancy Jackson
Cynthia John
Levi Keim
LaDeana Norton
Heather Rainwater
Lori Rhodes
Alysia Shepard
Allison Simic
Kimberly Stone
William Tinney
Caitlyn Tucker
Jamie Webb
Crystal Wilson

706

Tiffanie Garrett
Anna SweedenConger

709

Robin Adamson
Paula Driscoll
Jamie Finley
Cindy Gibson
Kaylin OBrien
Leslie Scmitz
Monica Thornton
Micah Haggerty

Athletics

Tori Chambers
Christa Montgomery
Stephen Moss

"D"

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Bixby OK 74008
918-366-2218



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April 5th, 2024

To: Bixby Public Schools' Board of Education

I recommend the following Head Coaches to be rehired for the 24-25 School Year:

- | | |
|-------------------|--|
| Loren Montgomery | Head Football Coach; Director of Football Operations |
| Open | Head Cheer/Stunt Coach |
| Victoria Frisella | Head Dance Coach |
| JP Suttmiller | Head Fastpitch Coach |
| Derek Serowski | Head Volleyball Coach |
| Mike Stanton | Head Girls/Boys Cross Country Coach |
| Lance Kight | Head Boys Basketball Coach |
| Rylie Littlejohn | Head Girls Basketball Coach |
| Ray Blake | Head Boys Wrestling Coach |
| Paul Mayfield | Head Girls Wrestling Coach |
| Open | Head Girls Swimming Coach |
| Open | Head Boys Swimming Coach |
| Justin Delay | Head Baseball Coach |
| Jordan Perceful | Head Girls Golf Coach |
| Jordan Perceful | Head Boys Golf Coach |
| John Timmons | Head Boys Soccer Coach |
| Mike Daniel | Head Girls Soccer Coach |
| Brittany Robison | Head Slow-Pitch Softball Coach |
| Doug Hennigan | Head Girls/Boys Tennis Coach |
| Doug Behrens | Head Boys Track Coach |
| Madison Eckert | Head Girls Track Coach |
| Connor Myers | Head Strength and Conditioning Coach |

The Athletic Department will conduct interviews for all remaining OPEN positions.

Kate Creekmore
Executive Director of Athletics
Bixby Public Schools