

Bixby Board of Education Regular Meeting
Thursday, November 14, 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 6:01 PM.

Justin Cheatham: Present
Matt Dotson: Present
Tristy Fryer: Present
Julie Prox: Present
Amanda Stephens: Present
Present: 5.

1. **Call Meeting to Order/Roll Call** - Pledge of Allegiance led by North Elementary students Mackenzie and Gentry Panzer.

2. **Reports to The Board**

2.1. **Special Recognition**

2.1.1. Spartan Spirit Award

- Bixby Band "Prop Dads"
- Linda Ricks, District PowerSchool Coordinator

2.1.2. Spartan Coin of Excellence

- BHS National Merit 2025 Semi-Finalists: Kristen Dang, Mao Hsu, Hahyeon Kim, Jackson Morris, Josiah Morris, and Kyle Steward
- Emma Goff and Trenton Neuok, OkCDA All-State Jazz Choir
- Anna Founds, Macie Dunham, and Bryce Barrett, Oklahoma One Act Play All-State Cast
- Volleyball Academic State Champions

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**

The board was addressed by: Garrett Lee and Kristen Whitmer

- 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 #1-20. (These items may be approved by one Board motion, unless any board member desires to have a separate vote on any or all of these items.)**

Approval of General Consent Agenda items #1-20 as presented. Passed with a motion by Julie Prox and a second by Tristy Fryer.

Justin Cheatham: Yea

Matt Dotson: Yea

Tristy Fryer: Yea

Julie Prox: Yea

Amanda Stephens: Yea

Yea: 5, Nay: 0

- 4.1. Minutes of October 10, 2024 Regularly Scheduled Board Meeting
- 4.2. Activity Fund Summary of Accounts and Transfer Requests
- 4.3. Encumbrances and Change Orders for FY 2025 General Fund, Building Fund, Child Nutrition Fund, Sinking Fund, and Bond Funds 31-39 per attached encumbrance registers
- 4.4. Renewal of MOU with OSUIT for concurrent enrollment programming for BHS students for the 2024-2025 Academic Year.
- 4.5. Bixby Wrestling request to participate in the High School Boys Wrestling Tournament in Cuyahoga Falls, Ohio from December 5-8, 2024.
- 4.6. Bixby Wrestling request to participate in the Doc Buchanan Tournament in Clovis, California on January 1-5, 2025
- 4.7. Bixby Boys and Girls Soccer request to participate in the Foley Soccer Tournament in Foley, Alabama on March 26-28, 2026
- 4.8. FMLA/Maternity - Certified - West Elementary - 1/11/25 to 4/14/25
- 4.9. FMLA - Certified - Central Intermediate - 11/4/24 to 12/31/24
- 4.10. FMLA - Certified - Central Elementary - 11/18/24 to 2/20/25
- 4.11. Medical Leave - Support - North Elementary - 9/30/24 to 12/20/24
- 4.12. Medical Leave - Certified - Middle School - 10/14/24 to 11/4/24
- 4.13. FMLA/Maternity - Certified - 9th Grade Center - 2/18/25 to 5/21/25
- 4.14. FMLA - Certified - East Elementary - 11/5/24 to 5/26/25
- 4.15. FMLA - Support - Maintenance - 12/2/24 to 12/15/24
- 4.16. Medical Leave - Support - High School - 11/4/24 to 11/11/24
- 4.17. Medical Leave - Support - West Elementary - 10/31/24 to 5/23/25

4.18. FMLA - Certified - Central Intermediate - 10/21/24 to 10/26/24

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

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

5. Finance

5.1. Discussion and possible board action to approve a contract with KKT for design services in the amount of \$18,500 to be paid from bond funds.

Approval of a contract with KKT for design services in the amount of \$18,500 to be paid from bond 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

5.2. Discussion and possible board action to approve a Lease Agreement with Quadient Leasing for mailing and postage equipment at a cost of \$439.00 per month.

Approval of a Lease Agreement with Quadient Leasing for mailing and postage equipment at a cost of \$439.00 per month. 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

6. Teaching and Learning

- 6.1. Presentation of the Comprehensive Exit (Dropout Report) and College Remediation Reports - Information only. No board action is required.

The dropout report was presented by Kendall Still. No action was required by the Board.

- 6.2. Discussion and possible board action to approve a contract with Coody Consulting for the 2024-25 fiscal year.

Approval of a contract with Coody Consulting for the 2024-25 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

- 6.3. Discussion and possible board action to approve an agreement with Catapult Learning, LLC for professional development services at a cost of \$10,900.00 to be paid from SRA Funds.

Approval of an agreement with Catapult Learning, LLC for professional development services at a cost of \$10,900.00 to be paid from SRA 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

6.4. Discussion and possible board action to approve a Memorandum of Understanding with Cameron University for the 2024-25 school year.

Approval of a Memorandum of Understanding with Cameron University for the 2024-25 school 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

6.5. Discussion and possible board action to approve a Memorandum of Understanding with Northeastern State University for practical learning and clinical/occupational experience in School Counseling.

Approval of a Memorandum of Understanding with Northeastern State University for practical learning and clinical/occupational experience in School Counseling. 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

6.6. Discussion and possible board action to approve a contract with Motor Mouth Therapy, LLC for Speech and Occupational Therapy Services for the 2024-2025 fiscal year.

Approval of a contract with Motor Mouth Therapy, LLC for Speech and Occupational Therapy Services 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

7. Operations

7.1. Presentation and review of Site Chase Morris Sudden Cardiac Arrest Response Plans. Information Only. No board action required.

7.2. Discussion and possible board action to approve the drafted 2025-26 Academic Calendar.

Approval of the drafted 2025-26 Academic Calendar. 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

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

Approval of declaring items as surplus to be disposed of according to Oklahoma Statutes as presented. Passed with a motion by 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

8. Human Resources

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

None

9. New Business

10. Vote to adjourn

At 8:09 p.m. approval of adjourning Passed with a motion by Julie Prox and a second by Amanda Stephens.

Justin Cheatham: Yea

Matt Dotson: Yea

Tristy Fryer: Yea

Julie Prox: Yea

Amanda Stephens: Yea

Yea: 5, Nay: 0

President

Vice President

Clerk

Member

Member

Bixby Board of Education Regular Meeting
Thursday, October 10, 2024
Administrative Center
109 N Armstrong
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 led by West Elementary students Roman Hicks and Lindon Payne.

2. Reports to The Board

2.1. Superintendent's Report - Rob Miller

2.2. Teaching and Learning Report - Cheryl Wilkinson

At 6:10 p.m. a motion by Tristy Fryer and a second by Julie Prox to temporarily suspend the meeting for the Homecoming Parade passed.

At 6:30 p.m. a motion by Tristy Fryer and a second by Amanda Stephens to reconvene the meeting passed.

2.3. Facilities and Operations Report - Gabe Hayes

At 7:10 p.m. the President moved to Item 5.1.

2.4. Financial Operations Report - Mike Anthony

3. Comments from the Public

The board was addressed by:

Janice Danforth, Kristina Williams, Joe Hough and Luke Haley

3.1. Speakers must identify themselves.

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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.

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

Approval of Consent Agenda 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

4.1. Minutes of September 12, 2024 Regularly Scheduled Board Meeting

4.2. Activity Fund Summary of Accounts and Transfer Requests

4.3. Encumbrances and Change Orders for FY 2025 General Fund, Building Fund, Child Nutrition Fund, Sinking Fund, and Bond Funds 31-39 per attached encumbrance registers

4.4. Approval of a contract with Tulsa Tech Career Academy Program and Tulsa Tech Aerospace Academy Program for the 2024-2025 fiscal year

4.5. Medical Leave - Certified - High School - 11/11/24 to 12/16/24

4.6. FMLA - Certified - North Elementary - 8/29/24 to 9/13/24

4.7. FMLA/Maternity - Certified - East Intermediate - 2/7/25 to 4/11/25

4.8. FMLA - Certified - Central Elementary - 10/21/24 to 1/03/25

4.9. FMLA/Maternity - Certified - West Elementary - 3/12/25 to 5/2/25

4.10. FMLA - Support - Transportation - 8/20/24 to 12/31/24

4.11. FMLA/Intermittent - Certified - West Elementary - 9/5/24 to 12/31/24

4.12. FMLA/Maternity - Certified - East Elementary - 10/31/24 to 2/14/25

4.13. FMLA - Support - High School - 10/4/24 to 10/14/24

4.14. FMLA/Maternity - Certified - West Intermediate - 12/5/24 to 2/27/25

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

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

5. Finance

5.1. Presentation of the 2023-2024 Audit by Jenkins & Kemper, CPAs. Information only. No action is required by the Board of Education.

At 7:20 p.m. the President returned to Item #2.4

5.2. Discussion and possible board action to approve the purchase of three (3) Blue Bird Type C route buses from Ross Transportation, at a cost of \$129,942.00 per bus for a total cost of \$389,826.00.

Approval of the purchase of three (3) Blue Bird Type C route buses from Ross Transportation, at a cost of \$129,942.00 per bus for a total cost of \$389,826.00. 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

6. Teaching and Learning

6.1. Discussion and possible board action to approve the district application for the Oklahoma Teacher Empowerment Program Project.

Approval of the district application for the Oklahoma Teacher Empowerment Program Project. 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

6.2. Discussion and possible board action to approve a Memorandum of Understanding (MOU) with Dana Hardy, a Certified Academic Language Therapist, for student language interventions to be paid for with federal Title I funds.

Approval of the Memorandum of Understanding (MOU) with Dana Hardy, a Certified Academic Language Therapist, for student language interventions to be paid for with federal Title I funds. Passed with a motion by Julie Prox and a second by Tristy Fryer.

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

6.3. Discussion and possible board action to approve a Memorandum of Understanding (MOU) with Oklahoma State University School Psychology Program for dissertation intervention and data collection in serving our students for the 2024-25 school year at no cost.

Approval of the Memorandum of Understanding (MOU) with Oklahoma State University School Psychology Program for dissertation intervention and data collection in serving our students for the 2024-25 school year at no cost. 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

6.4. Discussion and possible board action to approve an agreement with the University of Oklahoma, Health Sciences Center for the OU College of Nursing to place students at Bixby Public Schools.

Approval of an agreement with the University of Oklahoma, Health Sciences Center for the OU College of Nursing to place students at Bixby Public Schools. 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

6.5. Discussion and possible board action to approve an agreement with Learning Without Tears for virtual cursive 3rd-5th grade Getting Started Workshops on October 21, 2024 at a cost of \$1,200.00 to be paid from SRA funds.

Approval of an agreement with Learning Without Tears for virtual cursive 3rd-5th grade Getting Started Workshops on October 21, 2024 at a cost of \$1,200.00 to be paid from SRA funds. 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

6.6. Discussion and possible board action to approve the renewal of an agreement for dyslexia training with Nacny INK LLC, Dyslexia Connects to be paid from federal funds.

Approval of the renewal of an agreement for dyslexia training with Nacny INK LLC, Dyslexia Connects 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

7. Operations

7.1. Discussion and possible board action regarding the Bixby Public Schools Board of Education Notice of Regular Meetings for the calendar year 2025.

Approval of the Bixby Public Schools Board of Education Notice of Regular Meetings for the calendar year 2025. 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

7.2. Discussion and possible board action to approve a new Activity Fund Account for the Bixby High School Legion.

Approval of a new Activity Fund Account for the Bixby High School Legion. 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

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

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

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

8. Human Resources

8.1. Discussion and possible board action to authorize the superintendent or designee to submit a Petition for a Non-Immigrant Worker (USCIS Form I-129 - H1B Visa) for Fnu Umarani, which, upon approval, will permit her employment with BPS from August 6, 2024 to August 5, 2025.

Approval of authorizing the superintendent or designee to submit a Petition for a Non-Immigrant Worker (USCIS Form I-129 - H1B Visa) for Fnu Umarani, which, upon approval, will permit her employment with BPS from August 6, 2024 to August 5, 2025. 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

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

None

9. Miscellaneous

9.1. Discussion and possible board action regarding the 2025 School Election Resolution.

Approval of the 2025 School Election Resolution. 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

9.2. Discussion and possible board action to approve a Social Media Marketing Services Agreement with GO for Public Schools for \$2,500 to be paid with general funds.

Approval of a Social Media Marketing Services Agreement with GO for Public Schools for \$2,500 to be paid with general funds. 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: Nay
Yea: 4, Nay: 1

10. New Business

11. Vote to adjourn

At 7:55 p.m. approval to adjourn. Passed with a motion by Julie Prox and a second by Amanda Stephens.

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

President

Vice President

Clerk

Member

Member

**2024-2025
SUPPORT PERSONNEL
EMPLOYMENT**

VOLUNTEER COACHING

WALLY HUBBARD	ASST. SOCCER	HIGH SCHOOL	11/01/2024
PJ GARCIA	ASST SOCCER	HIGH SCHOOL	11/01/2024
WILL FRANKLIN	ASST BASKETBALL	HIGH SCHOOL	10/01/2024
LUKE WELLS	ASST FOOTBALL	HIGH SCHOOL	08/01/2024

TEMPORARY CONTRACT

ADJUNCT EMPLOYMENT

KENDALL SCHLIPF	ASST POM	HIGH SCHOOL	08/29/2024
KENNY GIDDENS	ASST VARSITY WRESTLING	HIGH SCHOOL	10/01/2024

EMPLOYMENT 2024-2025

MARISOL DIAZ	CHILD NUTRITION	CHILD NUTRITION	10/07/2024
LISA DILLON	CHILD NUTRITION	CHILD NUTRITION	09/12/2024
BRENDA HUTTON	ED TECH ASSISTANT	MIDDLE SCHOOL	09/23/2024
ANAYELI MARTINEZ	CUSTODIAN	MAINTENANCE	09/26/2024
STEPHEN NEUZIL	BUS DRIVER	TRANSPORTATION	10/07/2024
JERRY PHILPOTT	BUS DRIVER	TRANSPORTATION	10/07/2024
ALICIA QUIROZ	CUSTODIAN	MAINTENANCE	09/23/2024
JALISA REEVES	PARAPROFESSIONAL	WEST INTERMEDIATE	10/14/2024
JESSICA SIMMONS	CUSTODIAN	MAINTENANCE	10/01/2024
JASMINE WEEKS	PARAPROFESSIONAL	HIGH SCHOOL	09/25/2024

RESIGNATION AGREEMENTS

CHARLES BROOKS	BUS DRIVER	TRANSPORTATION	09/11/2024
LATHAN DUNCAN	BUS DRIVER	TRANSPORTATION	09/27/2024
NICHELLE NORRIS	CHILD NUTRITION	CHILD NUTRITION	09/30/2024
BRANDON RECTOR	BUS DRIVER	TRANSPORTATION	09/13/2024
PAMELA SEIBERT	CHILD NUTRITION	CHILD NUTRITION	09/22/2024
BENNY NEILSON	BUS DRIVER	TRANSPORTATION	09/30/2024
SABA CHOUDHARY	MANAGER	CHILD NUTRITION	10/09/2024
MARY MCBRYAR	TRANSPORTATION DIR.	TRANSPORTATION	10/15/2024
CHRISTY WHITTINGTON	PARAPROFESSIONAL	WEST ELEMENTARY	10/05/2024
DARIA VERSHYLENKO	PARAPROFESSIONAL	MIDDLE SCHOOL	10/11/2024
KELLY COVINGTON	CHILD NUTRITION	CHILD NUTRITION	10/31/2024
MAN CING	PARAPROFESSIONAL	WEST INTERMEDIATE	12/31/2024

REASSIGNMENTS

TERMINATIONS

Submitted to the Board of Education: OCTOBER 10Th, 2024

**2024-2025
CERTIFIED PERSONNEL
EMPLOYMENT**

TEMPORARY CONTRACT

SARAH COGAN	INDIAN ED TUTOR	DISTRICT	09/01/2024
LYNN PURDIE	TITLE I TUTOR	DISTRICT	09/23/2024
BRIDGET COOK	TITLE I TUTOR	DISTRICT	09/05/2024
JENAAN SULEIMAN	TITLE I TUTOR	DISTRICT	09/05/2024
DONNA EMBERTON	TITLE I TUTOR	DISTRICT	09/05/2024

VOLUNTEER COACHING

ADJUNCT COACHING

EMPLOYMENT for 2024-2025

RESIGNATION AGREEMENTS

MICKEY REPLOGLE	PRINCIPAL	HIGH SCHOOL	11/01/2024
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Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1	07/01/2024	53787	BANK OF AMERICA VISA	DISTRICT PURCHASES	200,000.00
11	2	07/01/2024	3839	AMAZON.COM, LLC	DISTRICT PURCHASES	127,187.22
11	3	07/01/2024	1718	TULSA WORLD	CLASSIFIED ADS 000	2,268.35
11	4	07/01/2024	6335	MHC KENWORTH - TULSA	TRUCK RENTAL/PARTS 051	15,770.68
11	5	07/01/2024	61020	FROST OIL COMPANY	UNLEADED/DIESEL FUELS 051	275,398.73
11	6	07/01/2024	1076	MUNICIPAL ACCOUNTING SYSTEMS, INC.	SOFTWARE FEES / FORMS 000	23,986.40
11	7	07/01/2024	58751	TYLER TECHNOLOGIES, INC	TRANSPORTATION SOFTWARE 051	35,324.16
11	8	07/01/2024	4241	T & W TIRE	TIRES FOR TRANSPORTATION 051	31,058.28
11	9	07/01/2024	176	BIXBY TELEPHONE COMPANY	PHONE SVCS/CABLE LOCATING 000	82,551.12
11	10	07/01/2024	181	BLUE RIBBON FORMS, INC.	PRINTING-CKS/FORMS/ENV/LTR 000	8,000.00
11	11	07/01/2024	3826	ROTARY CLUB OF BIXBY	MEMBERSHIP DUES 000	220.00
11	12	07/01/2024	70260	OK TEACHERS RETIREMENT SYSTEM	TEACHER RETIREMENT FIX 000	500.00
11	13	07/01/2024	58099	PROJECT LEAD THE WAY	PLTW GATEWAY PARTICIPATION 000	6,950.00
11	14	07/01/2024	385	CUMMINS SOUTHERN PLAINS, LLC	PARTS FOR TRANSPORTATION 051	70,961.82
11	15	07/01/2024	2025	WELDON PARTS, INC.	PARTS TRANSP 051	15,000.00
11	16	07/01/2024	59586	PERRY WEATHER LLC	WEATHER SENTRY SUBSCRIPTION 036	3,470.94
11	17	07/01/2024	58958	JARVIS INC	NIGHT SECURITY SERVICES 000	55,000.00
11	18	07/01/2024	7529	INDUSTRIAL WELDING AND TOOL SUPPLY	AG SUPPLIES 412 / MAINT 050	1,629.77
11	19	07/01/2024	3776	WHEELER METALS, INC	VOAG SUPPLIES 412	1,853.60
11	20	07/01/2024	1223	OKLAHOMA TURNPIKE AUTHORITY	PIKEPASS - SCHOOL VEHICLES 051	5,000.00
11	21	07/01/2024	1233	O'REILLY AUTOMOTIVE STORES, INC.	PARTS - TR/M 050/051	8,926.18
11	22	07/01/2024	1245	THE PAPERWORK COMPANY	PRINT 000/036/030	5,903.29
11	23	07/01/2024	59236	CURRICULUM ASSOCIATES, LLC	ELLEVATION PLATFORM 572	15,128.00
11	24	07/01/2024	60250	LEVEL DATA LLC	REAL TIME REPORTS 030	21,060.00
11	25	07/01/2024	1417	ROSENSTEIN, FIST & RINGOLD	LEGAL SERVICES 000	45,069.00
11	26	07/01/2024	70041	INTERNAL REVENUE SERVICE CENTER	3RD PARTY DISABILITY TAX 000	4,712.62
11	27	07/01/2024	1418	ROSS TRANSPORTATION	BUS PARTS FOR TRANSP 051	58,551.63
11	28	07/01/2024	1449	SAM'S CLUB DIRECT	SUPPLIES 000, 051	1,865.24
11	29	07/01/2024	1678	TIRE BARN, INC.	TIRE REPAIRS - 051	18,446.07
11	30	07/01/2024	54924	QUADIENT LEASING USA INC	LEASE PAYMENT - 000	15,000.00
11	31	07/01/2024	319	CITY OF BIXBY	SRO FOR BHS CAMPUS 000	381,669.80
11	32	07/01/2024	59356	ALLIED TOWING OF TULSA	TOWING SERVICE - 051	9,080.00
11	33	07/01/2024	2713	OKLAHOMA HEALTH CARE AUTHORITY	STATE SHARE MEDICAID PAYMENTS 698	51,136.40
11	34	07/01/2024	58446	TEAM PROFESSIONAL SERVICES	DRUG TESTING FOR DISTRICT 000	12,000.00

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11	35	07/01/2024	58766	VECTOR SOLUTIONS	EDUCATION SOFTWARE 051	655.50
11	36	07/01/2024	1152	OMECORP, LLC	POSTAGE MACHINE/SUPP 000	222.00
11	37	07/01/2024	53630	IMAGINE LEARNING, LLC	LICENSES FOR STUDENTS 572	4,000.00
11	38	07/01/2024	774	VER HOEF INFORMATION SOURCES, LLC	BACKGROUND CHECKS 000	9,764.00
11	39	07/01/2024	57740	ESS SOUTH CENTRAL, LLC	SUBSTITUTE TEACHERS 000	909,781.50
11	40	07/01/2024	54923	NORTHEASTERN STATE UNIVERSITY	JOB FAIR 000	390.00
11	41	07/01/2024	7057	PREFERRED BUSINESS SYSTEMS LLC	EQUIP LEASE/COPIES /REPAIRS 000	155,058.64
11	42	07/01/2024	7057	PREFERRED BUSINESS SYSTEMS LLC	COPIER SUPP000/010/011/012	1,465.38
11	43	07/01/2024	58654	SOFTCHOICE CORPORATION	LICENSE FEE 030	40,538.65
11	44	07/01/2024	60099	FOUR LOCV LLC	NATIVE AMERICAN CULTURE CLASS 561	1,000.00
11	45	07/01/2024	58321	GOGUARDIAN	GOGUARDIAN LICENSE 000	40,463.00
11	46	07/01/2024	2272	LOWE'S	PARTS/SUPPLIES - 030/050/000/051/006/412/090	5,482.28
11	47	07/01/2024	51933	AMERICANCHECKED, INC.	BEST VOLUNTEERS BCKGRD 000	7,500.00
11	48	07/01/2024	55232	TULSA COUNTY ASSESSOR	VISUAL INSPECTION REIMB 000	150,926.51
11	49	07/01/2024	52803	OKLAHOMA SECRETARY OF STATE	NOTARY BOND FEE - 000	20.00
11	51	07/01/2024	3770	UMB BANK	AGENT FEES FOR BLDG BONDS 000	3,000.00
11	52	07/01/2024	3617	TALK RADIO LLC	SUPPLIES-SERVICE FOR THE DISTRICT 050	24,000.00
11	53	07/01/2024	55958	BPA NATIONAL CENTER	ANNUAL AFFILIATION FEES 412-316	500.00
11	54	07/01/2024	3318	MARK ALLEN CHEVROLET	REPAIR SCHOOL VEHICLES 051	1,723.29
11	55	07/01/2024	57210	PROPIO LS, LLC	PHONE INTERPRETER 000	4,000.00
11	56	07/01/2024	4366	JOSTENS INC	BHS GRAD MT'LS 000	6,176.87
11	57	07/01/2024	4345	A.S.A.P. BATTERY SERVICE	BATTERIES FOR TRANSP 051 & MAINT 050	15,609.48
11	58	07/01/2024	5609	BIXBY METRO CHAMBER OF COMMERCE	MEMBERSHIP DUES, ETC 000	4,000.00
11	59	07/01/2024	3497	EDUCATIONAL TESTING SERVICE	TESTING FOR PARAPRO 000	1,100.00
11	60	07/01/2024	1729	UNITED ENGINES, INC.	BUS REPAIRS 051	2,933.19
11	61	07/01/2024	60083	SERVICE OKLAHOMA	TAGS FOR VEHICLES 051	1,500.00
11	62	07/01/2024	1139	FINIS BRUCE RAGSDALE	ASBESTOS INSPECTIONS 050	650.00
11	63	07/01/2024	59463	MALTSBERGER INDUSTRIAL PROPANE	PROPANE 050	500.00
11	64	07/01/2024	4505	CINTAS CORPORATION	UNIFORMS/MATS/TOWEL 050/051	19,459.00
11	65	07/01/2024	4130	OKLAHOMA CORPORATION COMMISSION	FUEL STORAGE TANK REGIS 051	50.00
11	66	07/01/2024	5641	WAGONER COUNTY TREASURER	DISTRICT REVALUATION 000	1,249.29
11	67	07/01/2024	54083	FOLLETT SCHOOL SOLUTIONS LLC	DESTINY RENEWAL 030	13,282.92
11	68	07/01/2024	56227	CDW-G 2	Fortinet Support / LITTLE SIS Renewal 030	1,750.00
11	69	07/01/2024	2042	CRW CONSULTING LLC	ERATE CONSULTING & APP 030	3,500.00

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11	70	07/01/2024	3223	POWERSCHOOL GROUP LLC	POWERSCHL SERVER - SPANISH 030 TALENT ED 000	141,593.80
11	71	07/01/2024	283	CCOSA - PROFESSIONAL DEVELOPMENT PR	CONFERENCE REG 000	8,025.00
11	72	07/01/2024	2290	OSSBA	MEMBERSHIP DUES 000 / EMPLOYMENT SVS	9,226.00
11	73	07/01/2024	1171	OKASBO	MEMBERSHIP DUES 000	225.00
11	74	07/01/2024	2748	OSAG	WORKERS COMP INS 000	174,639.00
11	75	07/01/2024	52905	VERIZON WIRELESS	WIRELESS DATA 000	2,307.80
11	76	07/01/2024	59812	KORI NEELY	Group Counseling/ Collaboration 621	20,800.00
11	77	07/01/2024	7042	THE ARROW GROUP	ADMINISTRATORS BONDS 000	6,175.00
11	78	07/01/2024	70505	LAWSON PRODUCTS, INC	DISTRICT SUPPLIES 051	3,220.77
11	79	07/01/2024	2290	OSSBA	OSSBA CONFERENCE REGIS 000	7,000.00
11	80	07/01/2024	2989	OSIG	PROP/CASUALTY/VEHICLE INS 000	1,200,000.00
11	81	07/01/2024	58176	SCHOOLSAFEID LLC	SOFTWARE/SUPP 000	5,754.39
11	82	07/01/2024	60904	QUALITY PETROLEUM INC	OIL FOR TRANSPORTATION 051	10,000.00
11	83	07/01/2024	633	GREAT EXPECTATIONS NSU	TRAINING DAYS 541	13,000.00
11	84	07/01/2024	56025	AMERICAN RED CROSS	CPR CLASSES 022/027	2,927.00
11	85	07/01/2024	7830	ADVANTAGE GRAPHICS INC.	CUTTING MACH REPAIR- COPY 000	249.50
11	86	07/01/2024	56136	TULSA EMERGENCY MEDICAL CENTER INC	PHYSICALS - 050/051/285/000	264.00
11	87	07/01/2024	55856	FIELDHOUSE GEAR, INC	Senior shirts/JOM 563	2,500.00
11	88	07/01/2024	2481	TULSA AUTO SPRING COMPANY	SPRING REPAIR 051	6,000.00
11	89	07/01/2024	52270	PEARSON	LICENSE RENEWAL 698	1,585.00
11	90	07/01/2024	52385	WIRELESS TECHNOLOGIES, INC	RADIO EQUIPMENT - 050	375.00
11	91	07/01/2024	5609	BIXBY METRO CHAMBER OF COMMERCE	BUY BIXBY CAMPAIGN 000	650.00
11	92	07/01/2024	60458	MONIQUE MORGAN	Behavioral Services 621	12,374.00
11	93	07/01/2024	5188	ULINE	MAINTENANCE SUPPLIES 050	10,678.22
11	94	07/01/2024	59893	CONNECT AND RESTORE, LLC	Counseling/consultation services 621	27,525.00
11	95	07/01/2024	4112	PETROLEUM MARKETERS EQUIPMENT CO.	REPAIR FUELD TANKS - 051	1,616.88
11	96	07/01/2024	2993	EMPLOYEE EVALUATION SYSTEMS, INC.	INFORMATION STORAGE SYSTEM -000	13,266.00
11	97	07/01/2024	913	LIBERTY FLAGS	FLAGS FOR THE DISTRICT - 050	3,517.41
11	98	07/01/2024	55863	COSTCO WHOLESALE CORP	DISTRICT PURCHASES/FEES - 050/000/367	1,511.93
11	99	07/01/2024	7527	TULSA CLEANING SYSTEMS	PARTS/SVS - BUS WASHER 051	4,000.00
11	100	07/01/2024	56349	JENKINS & KEMPER	AUDIT WORK FOR ADMIN - 000	15,000.00
11	101	07/01/2024	1445	SAIED MUSIC	MUSIC FOR THE HS CHOIR 005	325.25
11	102	07/01/2024	59581	HOLT TRUCK CENTERS	REPAIRS 051	439.00
11	103	07/01/2024	1856	WALMART COMMUNITY	SUPPLIES 000/050/051/005	483.55
11	104	07/01/2024	60027	RAS TECHNOLOGY CONSULTANTS INC	Custom Reports Subscription 030	700.00

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11	105	07/01/2024	1856	WALMART COMMUNITY	CLOTHING, SHOES AND OTHER MISC ITEMS-511	5,000.00
11	106	07/01/2024	6208	APPLE EDUCATIONAL SALES	NEEDS NEW DESCRIPTION AND AMOUNT 030	10,296.00
11	107	07/01/2024	55850	OSI ENVIRONMENTAL	USED OIL AND FILTER PICK UP 051	1,000.00
11	108	07/01/2024	633	GREAT EXPECTATIONS NSU	COACHING DAYS 541	18,000.00
11	109	07/01/2024	57112	APPTEGY	APP DEVELOPMENT 000	13,755.00
11	110	07/01/2024	56434	JOSTENS	JOM SENIORS CAP AND GOWN 563	5,000.00
11	111	07/01/2024	59330	IMAGINE LEARNING LLC	VIRTUAL SCHOOL PROGRAM - 000	62,100.00
11	112	07/01/2024	3224	OKLAHOMA NOTARY "DISCOUNT" ASSOC.	NOTARY BONDS - 000	607.70
11	113	07/01/2024	52249	OKLAHOMA ASSOC FOR PUPIL TRANSPORT.	REGISTRATION FEE 051	1,600.00
11	114	07/01/2024	56227	CDW-G 2	TECH NEEDS FOR THE DISTRICT 030/000	216.14
11	115	07/01/2024	59331	EDUCATORSHANDBOOK.COM	DISTRICT LICENSE 098	10,970.00
11	116	07/01/2024	55149	HOOTEN OIL COMPANY, INC.	OIL FOR TRANSPORTATION 051	2,000.00
11	117	07/01/2024	8035	IXL LEARNING INC	IXL RENEWAL 000	80,745.00
11	119	07/01/2024	55410	PUBLIC CONSULTING GROUP - EDUCATION	MEDICAID REIMBURSEMENT MEDICAID BILLING 698	4,811.97
11	120	07/01/2024	57382	COMMUNITYCAREHMO, INC.	EMPLOYEE ASSISTANCE PROGRAM 000	7,291.20
11	121	07/01/2024	53954	CONTRACT PAPER GROUP INC	COPY PAPER FOR THE DISTRICT 000	44,678.00
11	122	07/01/2024	52270	PEARSON	BILLING FOR Q INTERACTIVE 698	5,000.00
11	123	07/01/2024	58928	EDUCATIONAL PRODUCTS, INC	SCHOOL SUPPLIES PRE-K-6 JOM 563	8,000.00
11	124	07/01/2024	6317	MOBILIZED VISION LLC	VISION SERVICES FOR SPED STUDENTS 621	10,000.00
11	125	07/01/2024	60573	ADVANCED POOL AND HOME REPAIR	POOL SERVICE AND REPAIR 000	18,500.00
11	126	07/01/2024	493	EMPIRE TRUCK REBUILDERS, INC.	BUS REPAIRS 051	560.00
11	127	07/01/2024	60840	ROCKET ALUMNI SOLUTIONS INC	DIGITAL WALL OF FAME 000	2,400.00
11	128	07/01/2024	2290	OSSBA	EMPLOYMENT SERVICES (WAS OPSUCA) 000	5,970.00
11	129	07/01/2024	55299	HOUGHTON MIFFLIN HARCOURT PUB CO	AMIRA LICENSES 367	37,575.00
11	130	07/01/2024	1707	COUNTY ELECTION BOARD SECRETARY	ELECTION SERVICES 000	28,367.12
11	131	07/01/2024	60843	HD SUPPLY INC	MISC SUPPLIES 050	54,397.32
11	132	07/01/2024	59771	WILLIAM S ROWLAND	PIANO TUNING SERVICE 000	160.00
11	133	07/01/2024	60853	MOTOR MOUTH THERAPY LLC	THERAPY SERVICES EH 698	1,150.00
11	134	07/01/2024	58492	DIMENSIONS FAMILY PRACTICE	ANNUAL EMPLOYEE PHYSICALS 000	8,000.00
11	135	07/01/2024	52846	MICHAEL K MARSHALL	SUBSCRIPTIONS 541	200.00

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11	136	07/01/2024	58631	CHALKS TRUCK PARTS	SUPPLIES FOR TRANSPORTATION 051	1,370.90
11	137	07/01/2024	60479	SPARTAN SIGNS INC	SIGNS FOR TRANSPORTATION 051	1,500.50
11	138	07/01/2024	59810	SWANK MOVIE LICENSING USA	K12 STREAMING & LICENSING 030	10,600.00
11	140	07/01/2024	1856	WALMART COMMUNITY	Open PO for odd items 618	147.75
11	143	07/01/2024	7773	MABEE CENTER	BHS GRADUATION 000	25,185.00
11	144	07/01/2024	60676	CTR FOR INDIV WITH PHYS CHALLENGES	INTERPRETING SERVICE FOR DEAF PARENTS/TEACHERS 000	7,955.84
11	145	07/01/2024	55823	MCDANIEL ACORD, PLLC	LEGAL SERVICES 000	128.68
11	146	07/01/2024	1856	WALMART COMMUNITY	SUPPLIES FOR JOM 563	5,000.00
11	147	07/01/2024	1856	WALMART COMMUNITY	Supplies 099	662.40
11	148	07/01/2024	56507	W&B SERVICE CO	AIR CONDITIONER REPAIR - 051	2,386.22
11	149	07/01/2024	58603	CROWN LIFT TRUCKS	TRANSPORTATION REPAIRS 051/050	1,334.23
11	150	07/01/2024	60849	PATHWAYS BEHAVIOR THERAPY	Contracted Services 621	50,000.00
11	151	07/01/2024	55855	VIZAVANCE	VISION SCREENING 027	800.00
11	152	07/01/2024	60841	LARRY L MULLINS	THERAPY BH -621	2,537.50
11	153	07/01/2024	5463	LEARNING A-Z	RAZ-PLUS RENEWAL 621	5,302.00
11	154	07/01/2024	51624	ALPHA AWARDS	NAME TAGS FOR 000/030/050/051	300.00
11	155	07/01/2024	59142	ROBINSON GLASS OF TULSA INC	GLASS REPLACEMENT FOR TRANSPORTATION 051	1,771.50
11	156	07/01/2024	59739	DAVISON FUELS & OIL LLC	FUEL FOR THE DISTRICT 051	6,000.00
11	157	07/01/2024	5140	UNITED SUBURBAN SCHOOLS ASSOC.	CONFERENCE FEES 000	1,650.00
11	160	07/01/2024	8275	NATIONAL BUS SALES	PARTS FOR BUS REPAIRS 051	50,000.00
11	161	07/01/2024	1856	WALMART COMMUNITY	SUPPLIES AND MATERIALS 561	5,000.00
11	162	07/01/2024	57351	A NEW LEAF	VOCATIONAL TRAINING 621	1,135.13
11	164	07/01/2024	56482	ID WHOLESALER	1 YR Renewal Cloudbadging ID Card Software 030	1,679.52
11	165	07/01/2024	7831	A BEST BRAKE & CLUTCH, LLC	BRAKE REPAIRS FOR THE DISTRICT 051	20,000.00
11	166	07/01/2024	59284	ZENDESK INC	ZENDESK SUITE SUBSCRIPTION 030	36,548.53
11	167	07/01/2024	60252	REALLY GREAT READING COMPANY, LLC	Open PO for training 621	2,000.00
11	168	07/01/2024	60243	HERMES PRODUCTIONS LLC	TRANSPORTATION SUPPLIES 051	527.50
11	170	07/01/2024	55130	SUPERIOR TERMITE & PEST CONTROL	BED BUG & LICE TREATMENT ONLY 050	5,000.00
11	171	07/01/2024	5463	LEARNING A-Z	ANNUAL SUBSCRIPTION EL 572	4,611.60
11	172	07/01/2024	59258	ZEPTIVE INC	ANNUAL SOFTWARE & LICENSING	100.00
11	173	07/01/2024	59292	COMMON GOAL SYSTEMS INC	TEACHERASE, REPORT CARD AND GRADE EXPORT 000	26,302.10
11	174	07/01/2024	60222	MIDWEST MOTOR SUPPLY CO IN	TRANSPORTATION SUPPLIES 051	3,000.00
11	175	07/01/2024	60767	OCAS, LLC	TRAINING 000	600.00

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11	176	07/01/2024	60364	MARA ALEXANDRA MICHAEL	Contractor, planners, IEP 621	70,000.00
11	177	07/01/2024	60254	RED ROVER	EMPLOYEE PORTAL 000	19,361.00
11	178	07/01/2024	2732	TREAT'S SOLUTIONS, LLC	SOAP FOR DISTRICT 050	21,601.00
11	179	07/01/2024	59967	BRAVED	BRAVED 000	35,500.00
11	180	07/01/2024	60416	CLCD, LLC	CLASSROOM LIBRARY BOOK REVIEWING SERVICE 000	6,052.50
11	181	07/01/2024	59734	ATTF	TUITION APPRENTICESHIP TRAINING 000	2,220.00
11	183	07/01/2024	60128	TEACHTOWN	enCore K-12 Student Software 621	43,925.00
11	184	07/01/2024	60759	AERO IT SOLUTIONS LLC	FortiGate-600E 1 Year Enterprise Protection 030	9,544.91
11	185	07/02/2024	58734	BEARCOM	REPAIRS ON EQUIPMENT 051	4,000.00
11	186	07/08/2024	60959	NAPA AUTO PARTS	SUPPLIES FOR TRANSPORTATION 051	5,000.00
11	187	09/17/2024	58665	OFFICE SMART LABELS	LABELS FOR DISTRICT 030	77.40
11	188	09/19/2024	61050	GRIMSLEY'S INC	SOAP DISPENSERS 050	10,174.50
11	189	09/19/2024	2387	STAPLES CREDIT PLAN	SUPPLIES 000	500.00
11	190	09/19/2024	21368	KGEB - AMERICA	GRADUATION AUDIO/VIDEO 000	2,750.00
11	191	10/01/2024	61022	BRADY COMPANIES LLC	MAINTENANCE SUPPLIES 050	166,395.69
11	193	11/05/2024	56625	BILL KNIGHT FORD	KEYS FOR BUS'S 051	1,000.00
11	231	08/23/2024	57688	LORELEY RIZIK	REIMBURSE PERMIT/MILEAGE	20.00
11	500	07/01/2024	5592	ADMIRAL EXPRESS LLC	SUPPLIES - 000/030/051	3,293.90
11	501	07/01/2024	5592	ADMIRAL EXPRESS LLC	COPY CENTER SUPPLIES 000	8,390.03
11	502	07/01/2024	5592	ADMIRAL EXPRESS LLC	INDIAN ED SUPPLIES - 561	10,000.00
11	503	07/01/2024	5592	ADMIRAL EXPRESS LLC	SPED SUPPLIES - 006	600.00
11	504	07/01/2024	5592	ADMIRAL EXPRESS LLC	NE MISC SUPPLIES 003	1,000.00
11	505	07/01/2024	5592	ADMIRAL EXPRESS LLC	EE MISC SUPPLIES - 010	5,000.00
11	506	07/01/2024	5592	ADMIRAL EXPRESS LLC	CE MISC SUPPLIES - 001	5,678.99
11	507	07/01/2024	5592	ADMIRAL EXPRESS LLC	BMS MISC SUPPLIES - 004	1,080.89
11	508	07/01/2024	5592	ADMIRAL EXPRESS LLC	CI MISC SUPPLIES - 002	1,000.00
11	509	07/01/2024	5592	ADMIRAL EXPRESS LLC	9TH MISC SUPPLIES 011	1,441.46
11	510	07/01/2024	5592	ADMIRAL EXPRESS LLC	BHS OFFICE SUPPLIES 005	1,140.76
11	511	07/01/2024	5592	ADMIRAL EXPRESS LLC	NI - MISC SUPPLIES 009	3,156.80
11	512	07/01/2024	5592	ADMIRAL EXPRESS LLC	EI MISC SUPPLIES 012	108.10
11	513	07/01/2024	5592	ADMIRAL EXPRESS LLC	WE - MISC SUPPLIES 007	8,370.32
11	514	07/01/2024	5592	ADMIRAL EXPRESS LLC	WI - MISC SUPPLIES 008	2,993.44
11	515	07/01/2024	5592	ADMIRAL EXPRESS LLC	JOM MISC SUPPLIES 563/564	2,500.00
11	516	07/01/2024	5592	ADMIRAL EXPRESS LLC	ALT ED SUPPLIES 099	100.00
11	530	07/01/2024	2771	MIKE ANTHONY	REIMB TRAVEL/PURCHASES - 000	354.97
11	531	07/01/2024	57086	ROBERT J MILLER	REIMB TRAVEL/PHYSICAL/CCOS 000	826.58
11	532	07/01/2024	58961	DEBBIE LEWIS	REIMBURSE TRAVEL 000	500.00
11	533	07/01/2024	59573	MICKEY REPLOGLE	REIMBURSE TRAVEL - 005	224.00
11	535	07/01/2024	60876	KENDALL STILL	PERDIEM 000	500.00
11	536	07/01/2024	56673	STEVEN SCOTT	REIMBURSE TRAVEL 030	1,100.00
11	537	07/01/2024	55248	LINDA RICKS	TRAVEL REIMB 000	200.00

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11	538	07/01/2024	1677	TINA FRANCIS	PERDIEM 561	500.00
11	539	07/01/2024	56104	CODY COONCE	REIMBURES TRAVEL 000	1,100.00
11	540	07/01/2024	59625	RHONDA TAYLOR	REIMBURSE TRAVEL 000	272.50
11	541	07/01/2024	57854	CASEY MACHADO	PERDIEM 722	256.00
11	542	07/01/2024	58960	KIM SCHEIN	REIMB TRAVEL 613, 000, 022	620.00
11	543	07/01/2024	59595	RACHEL CHINSETHAGID	REIMBURSEMENT 003	1,633.01
11	544	07/01/2024	57783	JEN MASTERSON	REIMBURSE TRAVEL 613, 000, 022	576.00
11	545	07/01/2024	57106	MEGAN DELAY	reimbursement 412-314	546.00
11	546	07/01/2024	53741	DANIEL DEITZ	PER DIEM 000	500.00
11	547	07/01/2024	53742	JESSICA JERNEGAN	REIMBURSE TRAVEL 000	500.00
11	549	07/01/2024	59487	LYDIA WILSON	REIMB TRAVEL/PURCHASES - 000	224.00
11	550	07/01/2024	6187	CHERYL WILKINSON	REIMB TRAVEL/PURCHASES - 000/541	1,557.66
11	551	07/01/2024	60224	CURTIS WHITELEY	REIMB TRAVEL/PURCHASES - 011	622.66
11	554	07/01/2024	53597	TERRI SLOAN	Per Diem FY2025 BTC for T. Sloan 7/1-7/3 011	171.00
11	555	07/01/2024	60839	ANDREA COFFEY	Per Diem BTC Conf FY2025 for A.Coffey 7/1-7/3 011	171.00
11	556	07/01/2024	59829	KARA MINTON	PER DIEM JOSTENS CONFERENCE 511	207.00
11	557	07/01/2024	4352	ROWLAND VERNON	REIMBURSEMENTS/PERDIEM 004	2,500.00
11	558	10/01/2024	61118	AMANDA WANN	PER DIEM TLC CONFERENCE 541	450.00
11	559	10/01/2024	59645	SARAH ENGLAND	PER DIEM TLC CONFERENCE 541	450.00
11	560	10/01/2024	56962	MEGAN HILL	PER DIEM TLC CONFERENCE 541	450.00
11	561	10/01/2024	57669	TRISH WALLER	PER DIEM TLC CONFERENCE 541	450.00
11	562	10/01/2024	83657	TONYA MORGAN	PER DIEM TLC CONFERENCE 541	450.00
11	600	07/01/2024	56748	DOUG BEHRENS	GAS REIMBURSEMENT 051	1.00
11	601	07/01/2024	60945	MARIAH NEAL	GAS REIMBURSEMENT 051	1.00
11	602	07/01/2024	60943	CONNOR WHITHAM	GAS REIMBURSEMENT 051	1.00
11	603	07/01/2024	60947	RACHEL ECKERT	GAS REIMBURSEMENT 051	1.00
11	604	07/01/2024	60945	MARIAH NEAL	GAS REIMBURSEMENT 051	1.00
11	605	07/01/2024	57821	CORBIN BURCHETT	GAS REIMBURSEMENT 051	1.00
11	606	07/01/2024	60944	WILLIAM GEORGE	GAS REIMBURSEMENT 051	1.00
11	607	07/01/2024	59431	LISA HARRIS	GAS REIMBURSEMENT 051	1.00
11	608	07/01/2024	60026	TIGER WEST	GAS REIMBURSEMENT 051	1.00
11	609	07/01/2024	57845	KYLE KACHELMEYER	GAS REIMBURSEMENT 051	1.00
11	610	07/01/2024	59623	RUDI JAMES	GAS REIMBURSEMENT 051	1.00
11	611	07/01/2024	60942	KARI ANDERSON	GAS REIMBURSEMENT 051	1.00
11	612	07/01/2024	59763	PAUL MAYFIELD	GAS REIMBURSEMENT 051	1.00
11	613	07/01/2024	59132	RAY BLAKE	GAS REIMBURSEMENT 051	1.00
11	614	07/01/2024	59170	MADISON ECKERT	GAS REIMBURSEMENT 051	1.00
11	615	07/01/2024	56748	DOUG BEHRENS	GAS REIMBURSEMENT 051	1.00
11	616	07/01/2024	56974	DOUG HENNIGAN	GAS REIMBURSEMENT 051	1.00
11	617	07/01/2024	60594	BRITTANY ROBISON	GAS REIMBURSEMENT 051	1.00
11	618	07/01/2024	60941	MICHAEL DANIEL	GAS REIMBURSEMENT 051	1.00

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11	619	07/01/2024	60025	JORDAN PERCEFUL	GAS REIMBURSEMENT 051	1.00
11	620	07/01/2024	60940	DEAN WILSON	GAS REIMBURSEMENT 051	1.00
11	621	07/01/2024	60939	DAVID ZIMMERMAN	GAS REIMBURSEMENT 051	1.00
11	622	07/01/2024	61019	RYLIE LITTLEJOHN	GAS REIMBURSEMENT 051	1.00
11	623	07/01/2024	57998	LANCE KIGHT	GAS REIMBURSEMENT 051	1.00
11	624	07/01/2024	57632	MIKE STANTON	GAS REIMBURSEMENT 051	1.00
11	625	07/01/2024	59766	DEREK SEROWSKI	GAS REIMBURSEMENT 051	1.00
11	626	07/01/2024	59717	JONATHAN SUTMILLER	GAS REIMBURSEMENT 051	1.00
11	627	07/01/2024	7601	LOREN MONTGOMERY	GAS REIMBURSEMENT 051	1.00
11	628	07/01/2024	57153	VICTORIA MEADOWS	GAS REIMBURSEMENT 051	1.00
11	629	07/01/2024	60797	ALAINA WRIGHT	GAS REIMBURSEMENT 051	1.00
11	700	07/01/2024	60873	CARA ROGERS	JV ASSISTANT CHEER COACH (MONTHLY) 000	3,000.00
11	701	07/01/2024	60874	ALAINA WRIGHT	MS CHEER (MONTLY) 000	13,000.00
11	702	07/01/2024	60879	JAMIE HARMON-HUFF MEHAS	MS HEAD CHEER & ASSISTANT CHEER COACH 000 5/22/25	4,000.00
11	703	07/01/2024	60885	RAYLEE BUSSEY	MS HEAD DANCE COACH 000 5/22/25 (PAY MONTHLY)	2,500.00
11	704	07/01/2024	60900	DARRELL E BEELER	VARISTY ASST BASEBALL COACH 000 12/20/24 & 5/23/25	3,900.00
11	705	07/01/2024	60431	MICHAEL DANIEL	HEAD GIRLS SOCCER COACH (MONTHLY) 000	5,500.00
11	706	07/01/2024	60286	KATHERINE LEE WILEY	MS HEAD VOLLEYBALL COACH 5/22/25 000	3,000.00
11	707	07/01/2024	60374	TREY ODAM	JR HIGH ASSISTANT WRESTLING COACH (MONTHLY) 000	2,500.00
11	708	07/01/2024	60265	MACEY DIONNE TURLEY	ASSISTANT SOFTBALL COACH (MONTHLY) 000	5,000.00
11	709	07/01/2024	59238	DEREK SEROWSKI	HEAD VOLLEYBALL COACH 12/20/24 000	7,000.00
11	710	07/01/2024	59666	ERIN FLANNERY RODEN	VARSITY ASSISTANT VOLLEYBALL COACH 5/22/25 000	3,000.00
11	711	07/01/2024	59614	KARI RIANE ANDERSON	VARSITY ASSISTANT VOLLEYBALL COACH 000 (MONTHLY)	3,000.00
11	712	07/01/2024	59744	BRANDON KYLE COGAN	ASSISTANT BASEBALL COACH 5/22/25 000	3,900.00
11	713	07/01/2024	60292	ROBIN TAYLOR	ASSISTANT GIRLS SOCCER COACH 7/1/24 - 12/20/24 000	2,750.00
11	714	07/01/2024	60918	RACHEL ZIMMERMAN	ASSISTANT MS SWIM COACH 000 10/20/24, 5/22/25	3,000.00
11	715	07/01/2024	60910	DAVID ZIMMERMAN	boys and girls varsity and ms swim (MONTHLY) 000	12,000.00
11	716	07/01/2024	60911	DRAKE CARTER	9TH GRADE BOYS HEAD BASKETBALL 000 (MONTHLY)	3,250.00
11	717	07/01/2024	56523	SARAH KLING	MS ASSISTANT VOLLEYBALL COACH 000 5/22/25	2,250.00
11	718	07/01/2024	60240	MIKE INCREMONA	9TH GRADE ASSISTANT FB COACH (MONTHLY)	3,500.00

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11	719	07/01/2024	60848	PHIL HOLLAND	ASSISTANT GIRLS TENNIS COACH 000 (MONTHLY)	2,500.00
11	720	07/01/2024	60927	BRETT HERBSTER KOLMAN	VARSITY ASSISTANT SOCCER COACH 000 5/22/25	2,750.00
11	721	07/01/2024	60860	LUKE BRUMMETT	9TH GRADE ASST FB COACH 000 12/20/24, 5/22/25	3,500.00
11	723	07/01/2024	60365	JENNIFER JILL RUSSELL	MS ASSISTANT BOYS AND GIRLS TENNIS COACH 000	3,500.00
11	724	07/01/2024	60937	SPENCER JAMES MANTOS	PERCUSSION TECH 013	7,800.00
11	725	07/01/2024	60938	MADLINE NAUGLE	FIELD TECH 013	300.00
11	726	07/01/2024	60858	TRAVEYON ARMSTRONG	9TH GRADE ASST FB COACH 000 (MONTHLY)	3,500.00
11	727	07/01/2024	60314	JACK JOHNSON	PERCUSSION TECH 013	2,100.00
11	728	07/01/2024	59107	JEANNA HOLCOMB	MS HEAD TENNIS COACH 000	4,400.00
11	729	07/01/2024	60993	AMANDA N PEREZ	ASSISTANT CROSS COUNTRY COACH 000 5/22/25	2,500.00
11	730	07/01/2024	60506	EPHRAIM REDDEN	JV ASSISTANT BASEBALL COACH 000 (MONTHLY)	3,300.00
11	731	07/01/2024	60348	RICHARD KYLE EVANS	MS VOLLEYBALL/SOCCER COACH 000 (MONTHLY)	5,750.00
11	732	08/01/2024	54063	AARON JOSEPH MORTON	MARCHING BAND TECH (MONTHLY) 013	5,000.00
11	733	09/02/2024	57120	KENNY GIDDENS	VARSITY ASST WRESTLING 000	4,000.00
11	734	10/15/2024	61100	JEFFERY KEITH OWENS	V ASSISTANT BASEBALL COACH 000	3,900.00
11	735	10/15/2024	61101	DALLAS BEELER	V ASSISTANT BASEBALL COACH 000	3,900.00
11	736	10/15/2024	61121	RYAN CASH	JV ASSISTANT BASEBALL COACH 021	3,300.00
11	739	10/15/2024	61129	TODD C CASH	HEAD JV BASEBALL COACH 000	3,900.00
11	1000	07/01/2024	6208	APPLE EDUCATIONAL SALES	APPLE IPADS FOR STUDENTS (FROM PO 1610) 511	12,792.00
11	1001	07/01/2024	58210	JOURNEYED.COM INC	License 412-316	2,625.00
11	1002	07/01/2024	6208	APPLE EDUCATIONAL SALES	CRAYONS/CASES FOR IPADS 561	959.40
11	1003	07/01/2024	59432	TIFFANY DESAULNIERS	Per Diem 7/1-7/3 BTC Confrence 011	212.44
11	1004	07/01/2024	60877	DANIAL KARNES	PERDIEM 412-317	147.00
11	1005	07/01/2024	7139	PEARSON CLINICAL ASSESSMENT	GIFTED TESTING MATERIALS 020	9,986.45
11	1006	07/01/2024	59236	CURRICULUM ASSOCIATES, LLC	ELLEVATION PLATFORM 572	17,537.60
11	1007	07/01/2024	58702	HEGGERTY PHONEMIC AWARENESS	LICENSES FOR CE 511	1,513.00
11	1008	07/01/2024	57264	ESGI, LLC	12 MONTH LICENSES FOR CE 511	7,270.00
11	1009	07/01/2024	70080	STUDIES WEEKLY, INC	WEBINAR SESSION AND FTF PD TRAINING 541	750.00
11	1010	07/01/2024	53291	STEPHANIE PARKER	Travel Per Diem 003	280.00
11	1011	07/01/2024	60522	KAYLA CARDWELL	Travel Per Diem 003/541	674.00
11	1012	07/01/2024	60878	CRYSTAL BARTON	Travel Per Diem 003	224.00
11	1013	07/01/2024	60493	MEGAN TUSIA	Travel Per Diem 003	224.00
11	1014	07/01/2024	60259	ELIZABETH FRISILLO	Travel Per Diem 003	224.00

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11	1015	07/01/2024	59595	RACHEL CHINSETHAGID	Travel Per Diem 003	734.09
11	1016	07/01/2024	5463	LEARNING A-Z	RENEWAL LICENSES FY25 572	2,000.00
11	1018	07/01/2024	59893	CONNECT AND RESTORE, LLC	PD TRAINING FOR ALL ELEMENTARY SITES 541	600.00
11	1019	07/01/2024	57634	CONNECTED KIDS INC	PD TRAINING WITH BARBARA SORRELS FOR CI 511	1,500.00
11	1020	07/01/2024	59787	BLANE BURGE	Per Diem, Vegas Conference 7/16 -7/18	990.90
11	1021	07/01/2024	60640	CHARACTERSTRONG LLC	CHARACTER DEVELOPMENT ORDER 722	16,924.80
11	1023	07/01/2024	52310	CAPSTONE	CAPSTONE PEBBLE GO SUBSCRIPTION 367	1,399.00
11	1024	07/01/2024	58955	SECURE DOCS INC	Readysign/Securedocs 621	4,925.00
11	1025	07/01/2024	58782	DENIA FOTENOPULOS	PER DIEM ASCA CONFERENCE 580	331.00
11	1026	07/01/2024	60636	MEGAN BARNES	PER DIEM ASCA CONFERENCE 722	256.00
11	1027	07/01/2024	60199	COURTNEY SMITH	PER DIEM ASCA CONFERENCE 722	256.00
11	1029	07/01/2024	60093	KELLEY RAMPEY	PER DIEM ASCA CONFERENCE 722	242.00
11	1030	07/01/2024	2398	SANDY THOMPSON	PER DIEM ASCA CONFERENCE 722	281.00
11	1031	07/01/2024	57479	STEPHANIE BUTLER	PER DIEM ASCA 722	300.00
11	1032	07/01/2024	60889	PATRICIA WRIGHT	PER DIEM ASCA CONFERENCE 722	256.00
11	1033	07/01/2024	60890	MELANIE ANKERSHEIL	PER DIEM ASCA CONFERENCE 722	331.00
11	1034	07/01/2024	57135	DENVER BOREN	PER DIEM JOSTENS CONFERENCE 511	227.00
11	1035	07/01/2024	56480	JAMIE GUTHRIE	PER DIEM JOSTENS CONFERENCE 511	333.67
11	1036	07/01/2024	57265	LESLEY GOODNIGHT	PER DIEM JOSTENS CONFERENCE 511	227.00
11	1037	07/01/2024	60891	LAUREN WATERHOUSE	PER DIEM JOSTENS CONFERENCE 511	207.00
11	1038	07/01/2024	60892	KATELIN BLEDSOE	PER DIEM JOSTENS CONFERENCE 511	207.00
11	1039	07/01/2024	56856	KIM KIRK	PER DIEM JOSTENS CONFERENCE 511	254.81
11	1040	07/01/2024	60808	ERICA HAWKINS	PER DIEM JOSTENS CONFERENCE 511	191.00
11	1041	07/01/2024	694	HAYNES, LESLIE D	PER DIEM JOSTENS CONFERENCE 511	248.73
11	1042	07/01/2024	59979	CARA PENICK	PER DIEM JOSTENS CONFERENCE 511	213.04
11	1043	07/01/2024	60893	ALISON BEACH	PER DIEM JOSTENS CONFERENCE 511	155.00
11	1044	07/01/2024	60894	LISA A LINAM	PER DIEM JOSTENS CONFERENCE 511	273.00

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11	1045	07/01/2024	60895	AMANDA RUTHERFORD	PER DIEM JOSTENS CONFERENCE 511	400.00
11	1046	07/01/2024	58358	CINDY MAGUIRE	PER DIEM JOSTENS CONFERENCE 511	155.00
11	1047	07/01/2024	60896	AMBER FLOWERS	PER DIEM JOSTENS CONFERENCE 511	155.00
11	1048	07/01/2024	58052	AMY HALL	PER DIEM JOSTENS CONFERENCE 511	155.00
11	1049	07/01/2024	58605	CING S MANSAN	INTERPRETATION SERVICIES FY24-25 000	1,000.00
11	1051	07/01/2024	57983	UNIVERSITY OF OK HEALTH SCIENCES	Autism Behavioral Assessments-State of Oklahom 621	1,200.00
11	1052	07/01/2024	60898	CODE TO THE FUTURE	SCHOOL ONE: TRAIN-THE-TRAINER 511	24,000.00
11	1053	07/01/2024	54987	OKLA ASSOC OF CAREER & TECH	REGISTRATION 412-316/317 HS	930.00
11	1054	07/01/2024	53545	LORI HEARD	PER DIEM 412-316	36.84
11	1055	07/01/2024	59742	ALLISON MORRIS	PER DIEM ASCA 722	256.00
11	1056	07/01/2024	60619	MARY DELYN MCBRIDE	PER DIEM ASCA 722	256.00
11	1057	07/01/2024	58957	SHRED-IT	SpEd Shredding 621	970.49
11	1058	07/01/2024	1856	WALMART COMMUNITY	School & Office Supplies 005	1,000.00
11	1059	07/01/2024	55185	LEXIA LEARNING SYSTEMS, INC.	Lexia Annual Subscription 621	4,180.00
11	1060	07/01/2024	54923	NORTHEASTERN STATE UNIVERSITY	APSI REGISTRATION 541	50.00
11	1061	07/01/2024	57323	CHELSEA COX	PERDIEM FOR JOSTENS 011	243.00
11	1062	07/01/2024	58097	SPENCER VANDOLAH	PERDIEM FOR JOSTENS 011	207.00
11	1063	07/01/2024	56609	CATHY PETERS	PERDIEM FOR JOSTENS 011	299.31
11	1064	07/01/2024	57575	OATECA	Subscription Renewal 621	450.00
11	1065	07/01/2024	60782	STUDENT CONDUCTOR INC	Student and Parent Attendance System 005	3,361.50
11	1066	07/02/2024	58686	SCHOOL SPECIALTY	Art Supplies 003	500.00
11	1067	07/02/2024	60759	AERO IT SOLUTIONS LLC	AP MOUNT BRACKETS MULTIPLE LOCATIONS 030	142.80
11	1068	07/02/2024	7145	ARCHWAY MKT SVS - BOOK DEPOSITORY	BIL MATH ORDERS FOR ELEMENTARY & INTERMEDIATE 333	500,000.00
11	1069	07/02/2024	102	B SEW INN, LLC	ORDER FOR SEWING MACHINES - HS 421	4,497.00
11	1070	07/02/2024	59921	ESPECIAL NEEDS, LLC	12 Commercial Swivels 621	2,969.45
11	1071	07/02/2024	1856	WALMART COMMUNITY	Misc 009	2,000.00
11	1072	07/02/2024	6208	APPLE EDUCATIONAL SALES	Apple computers for Pysch's/speech paths 198	18,461.40
11	1073	07/02/2024	60252	REALLY GREAT READING COMPANY, LLC	Subscriptions 621	6,420.00
11	1074	07/02/2024	60350	JOSEPH M SANFELIPPO LLC	PROFESSIONAL DEVELOPMENT 541	12,500.00
11	1075	07/02/2024	60919	SHERRIL M MCMILLAN	CONTRACTED SERVICES 000	5,500.00
11	1076	07/02/2024	5913	CENGAGE LEARNING	Curriculum for Technology 412-316	4,634.18
11	1077	07/02/2024	59409	HEATHER L WITHEM	Travel Reimbursement 412-316	40.20
11	1078	07/02/2024	1856	WALMART COMMUNITY	Educational Items 003	1,000.00

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11	1079	07/02/2024	57114	SARAH NELSON	Per Diem Jostens Renaissance Global Conference 004	224.00
11	1080	07/02/2024	52916	SCHOLASTIC MAGAZINES	Scholastic Magazines 003	4,705.62
11	1081	07/02/2024	55104	KARI SMITH	PER DIEM BTC CONFERENCE 552	105.00
11	1082	07/02/2024	60920	AMERICAN PLANT PRODUCTS & SERVICES	ORDER FOR BIXBY HIGH SCHOOL 421	18,717.92
11	1083	07/02/2024	51624	ALPHA AWARDS	Name Badges 009	100.00
11	1084	07/02/2024	51624	ALPHA AWARDS	staff badges 001	40.00
11	1085	07/02/2024	59543	IGNITE2UNITE, LLC	8/19/24 staff professional development 003	2,800.00
11	1087	07/02/2024	60957	MEREDITH JAMES	Per Diem Jostens Renaissance Global Conference 004	265.39
11	1088	07/02/2024	2272	LOWE'S	Yearly PO 001	100.00
11	1089	07/02/2024	54406	MARENEM INC	2 Classroom Kits 007	226.60
11	1090	07/02/2024	1245	THE PAPERWORK COMPANY	vinyl signs 001	180.00
11	1091	07/02/2024	54406	MARENEM INC	class sets 001	732.60
11	1092	07/02/2024	59543	IGNITE2UNITE, LLC	Professional Development Speaker 012	2,800.00
11	1093	07/02/2024	57401	OSU EXTENSION - TULSA COUNTY	3rd Grade Field Trip 001	300.00
11	1096	07/02/2024	5188	ULINE	CAGE LOCKER SHIPPING DIFFERENCE 011	30.00
11	1097	07/02/2024	2017	LAKESHORE LEARNING MATERIALS	Classroom Furniture 003	1,000.00
11	1099	07/03/2024	5463	LEARNING A-Z	License for Raz-Plus 621	5,302.00
11	1101	07/03/2024	60929	EVAC + CHAIR NORTH AMERICA LLC	EVAC+Chair Power 900 Ethan Howser (EH) 198	3,594.00
11	1102	07/03/2024	60669	MEREDITH FULLER	Per Diem 004	386.84
11	1104	07/03/2024	60854	LOVING GUIDANCE LLC	CD KITS 722	5,442.00
11	1105	07/03/2024	52916	SCHOLASTIC MAGAZINES	Scholastic News 4th, 5th & 6th 008	2,700.00
11	1106	07/03/2024	60934	KATIE WATKINS	PER DIEM JOSTENS CONFERENCE 511	155.00
11	1107	07/03/2024	60933	KELSEY LANE	PER DIEM JOSTENS CONFERENCE 511	155.00
11	1108	07/03/2024	57163	WESTCO LAMINATING SERVICES	lamination 001	989.00
11	1109	07/03/2024	5592	ADMIRAL EXPRESS LLC	Classroom Supplies 412-316	3,479.70
11	1110	07/03/2024	57100	LESSONPIX CUSTOM LEARNING MATERIALS	Group User License 621	671.49
11	1111	07/08/2024	60962	TARA GORDON	JOSTENS PERDIEM 004	224.00
11	1112	07/08/2024	61029	VISTA HIGHER LEARNING INC	VISTA BRIDGES ORDER - MS, HS 572	8,907.00
11	1113	07/08/2024	61029	VISTA HIGHER LEARNING INC	VISTA GET READY ORDER - MS, HS 572	3,463.80
11	1114	07/08/2024	1856	WALMART COMMUNITY	Misc year purchases 010	300.00
11	1115	07/08/2024	1245	THE PAPERWORK COMPANY	Commons vinyl 001	1,250.00
11	1116	07/08/2024	633	GREAT EXPECTATIONS NSU	Training 001	1,600.00
11	1117	07/08/2024	60579	NACNY INK LLC	Training 511	18,000.00
11	1118	07/12/2024	51624	ALPHA AWARDS	Name tags 010	663.00

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11	1119	07/12/2024	52012	KATHERYNE B. PAYNE EDUCATIONAL CTR	CI ORDER 511	178.20
11	1120	07/12/2024	60955	MIRANDA FELTON	Per Diem 004	296.96
11	1121	07/12/2024	60950	SHERRILL MAXWELL	PER DIEM NURSE CONFERENCE 027	164.89
11	1122	07/12/2024	58980	TIA MORROW	PER DIEM NURSE CONFERENCE 027	76.00
11	1123	07/12/2024	56737	TORY KRAUS	PER DIEM NURSE CONFERENCE 027	231.44
11	1124	07/12/2024	57663	ARDATH LAMB	PER DIEM NURSE CONFERENCE 027	76.00
11	1125	07/12/2024	60949	KATELYN SNOW	PER DIEM NURSE CONFERENCE 027	243.66
11	1126	07/12/2024	59503	TRACY STEPHENS	PER DIEM NURSE CONFERENCE 027	236.80
11	1127	07/12/2024	56738	LAURA WILEY	PER DIEM 027	224.62
11	1128	07/15/2024	57983	UNIVERSITY OF OK HEALTH SCIENCES	Oklahoma Autism Center 613	1,750.00
11	1129	07/15/2024	60951	KERRY GOODE	REIMBURSE WORKER'S COMP MILEAGE 000	458.77
11	1131	07/19/2024	58686	SCHOOL SPECIALTY	TABLES FOR CAFETERIA BRIDGE THE GAP 012	1,384.94
11	1132	07/19/2024	2766	MARDEL'S	Mardel's 009	200.00
11	1133	07/19/2024	2272	LOWE'S	Misc. supplies 001	100.00
11	1134	07/19/2024	4845	SOLUTION TREE	LICENSES FOR CI 511	2,086.00
11	1135	07/19/2024	633	GREAT EXPECTATIONS NSU	GE Coaching Extra Day 012	1,500.00
11	1136	07/22/2024	60252	REALLY GREAT READING COMPANY, LLC	Admin Training 621	79.00
11	1137	07/22/2024	52916	SCHOLASTIC MAGAZINES	Scholastic Magazines 007	5,194.75
11	1138	07/22/2024	57816	TOP 20 TRAINING, LLC	Speaker Tom Cody 005	5,718.00
11	1139	07/22/2024	56554	WCEPS	REGSITRATION FOR WIDA WORKSHOPS 410	250.00
11	1140	07/22/2024	1856	WALMART COMMUNITY	Yearly PO 001	100.00
11	1141	07/23/2024	52916	SCHOLASTIC MAGAZINES	Storyworks for Science 009	1,524.71
11	1142	07/23/2024	555	FLINN SCIENTIFIC, INC.	Chem/Science supplies 011	106.41
11	1144	07/24/2024	59802	TEACHERS CLG READING & WRITING	CONTRACTED SERVICES 541	18,000.00
11	1145	07/24/2024	70099	OKLAHOMA FFA ASSOC.	Membership & Registration Fees 412-311	1,865.00
11	1147	07/24/2024	3839	AMAZON.COM, LLC	WHITE BOARDS ORDER FOR CE 511	2,187.76
11	1148	07/24/2024	3839	AMAZON.COM, LLC	ORDER FOR CI - MCVAY 511	200.00
11	1149	08/01/2024	5188	ULINE	The top of a cage for Bows and Arrows Mr. Cox 011	298.70
11	1150	08/01/2024	1276	HERTZBERG-NEW METHOD, INC.	Fall book order 015	4,285.93
11	1151	08/02/2024	6131	OPERATION AWARE OF OKLAHOMA, INC.	CONTRACTED SERVICES 722	24,300.00
11	1152	08/02/2024	1856	WALMART COMMUNITY	FACS Class 412-314	2,000.00
11	1153	08/02/2024	444	DOC'S FOOD STORES, INC	FACS Class 412-314	1,000.00

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11	1154	08/02/2024	59929	INFINITE ENTERPRISES LLC	Drone video 001	200.00
11	1155	08/02/2024	55980	SHREDDERS, INC	SHREDDING FOR ADMIN	5,000.00
11	1156	08/05/2024	60437	ANA R MADRIGAL DESEELY	INTERPRETATION SERVICES 572	500.00
11	1158	08/05/2024	52004	SWEETWATER	SOUND EQUIPMENT 009	1,849.33
11	1160	08/05/2024	60994	ZOEY RYAN	COLOR GUARD TECH 013	4,500.00
11	1161	08/15/2024	55669	VARITRONICS LLC	Perfecta Ink Set 412-316	648.63
11	1162	08/15/2024	3839	AMAZON.COM, LLC	D. Karnes Classroom Supplies 317	1,200.00
11	1163	08/15/2024	60965	ABLESPACE INC	Subscription 621	3,450.00
11	1164	08/15/2024	56255	B&H PHOTO-VIDEO	Broadcasting Supplies 412-317	682.77
11	1165	08/15/2024	59032	CONTINUED.COM, LLC	OT CE Memberships 698	445.00
11	1166	08/16/2024	60982	INSPIRING YOUNG LEARNERS INC	Subscription 001	219.70
11	1168	08/20/2024	3839	AMAZON.COM, LLC	HEADPHONE CORD IPAD ADAPTERS FOR SECONDARY 572	213.97
11	1169	08/19/2024	6788	H&H PRINTER SERVICES	Printer Toner 412-316	2,268.00
11	1170	08/19/2024	3102	REALITY WORKS	REAL CARE BABY ORDER 421	2,526.02
11	1171	08/20/2024	60756	JEN HARRISON	SPED TRANSPORTATION MILEAGE 621	1,000.00
11	1172	08/21/2024	60986	GARDYN INC	ORDER FOR MS 421	1,400.00
11	1173	08/21/2024	7529	INDUSTRIAL WELDING AND TOOL SUPPLY	AG TECH ORDER 421	4,742.10
11	1174	08/21/2024	60658	MARIA WENTWORTH	INTERPRETATION SERVICES 000	500.00
11	1175	08/21/2024	59221	FOLLETT CONTENT SOLUTIONS	purchases 023	4,979.30
11	1176	08/21/2024	60989	OKLAHOMA STATE DEPARTMENT OF ED	RETURN OF OVER PAYMENT ON PROJECT 571	67.33
11	1177	08/22/2024	3839	AMAZON.COM, LLC	ORDER FOR CI - PURDIE 511	277.08
11	1178	08/22/2024	58686	SCHOOL SPECIALTY	Items for 5th Grade Science Dept 012	1,220.00
11	1179	08/22/2024	59221	FOLLETT CONTENT SOLUTIONS	Books 016	7,423.77
11	1180	08/22/2024	6208	APPLE EDUCATIONAL SALES	MAC MINIS 361	3,196.00
11	1181	08/22/2024	60992	APRIL PATRICIA HENRY	AUTHOR PRESENTATIONS 005/011/004	3,460.95
11	1182	08/23/2024	51624	ALPHA AWARDS	Name Tags 099	100.00
11	1183	08/23/2024	2272	LOWE'S	Keys to be made for Cellphone cabinet 011	45.00
11	1184	08/23/2024	59222	BRIDGET COOK	PER DIEM 511	1,000.00
11	1185	08/23/2024	59980	ISOGRAD INC	Online curriculum materials 412- 316	9,714.00
11	1186	08/23/2024	3839	AMAZON.COM, LLC	AOPA Aviation Grant 005	3,781.00
11	1187	08/23/2024	60174	PLEASANT VALLEY SCHOOL FOUNDATION	3rd Grade Field Trip 003	1,000.00
11	1188	08/26/2024	55566	CEV MULTIMEDIA, LTD	Student/Teacher Licenses 412- 311	1,525.00
11	1190	08/26/2024	1276	HERTZBERG-NEW METHOD, INC.	Books for Library 009	3,420.00
11	1191	08/26/2024	59221	FOLLETT CONTENT SOLUTIONS	Books 009	254.66
11	1192	08/26/2024	5336	STARFALL EDUCATION FOUNDATION	School mbrship renewal 010	355.00
11	1194	08/26/2024	60266	ASLDEALFINED	CURRICULUM 333	1,560.00

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11	1195	08/27/2024	59221	FOLLETT CONTENT SOLUTIONS	Misc. 023	3,000.00
11	1196	08/27/2024	52916	SCHOLASTIC MAGAZINES	renewal for school year 010	2,832.50
11	1197	08/27/2024	59065	GENERATION GENIUS	Educational streaming and lessons 002	1,795.00
11	1198	08/27/2024	57221	INTRADATA, INC	Read & Quiz 009	1,257.25
11	1229	08/27/2024	3839	AMAZON.COM, LLC	BOOK ORDER FOR CI 511	760.05
11	1230	08/28/2024	56274	FCCLA	National Affiliation Dues 412-314	524.00
11	1231	08/28/2024	52568	FUN AND FUNCTION	INTERPRETATION SERVICES 000	600.00
11	1232	08/28/2024	283	CCOSA - PROFESSIONAL DEVELOPMENT PR	KIM & JEN TRAINING 615	458.00
11	1233	08/29/2024	55888	JOSTENS RENAISSANCE STORE	Planners for students 012	1,350.00
11	1234	08/29/2024	58086	SCOTT RICE	REPLACEMENT BOLTS 004	200.00
11	1235	08/30/2024	3228	DICK BLICK ART MATERIALS	Blocks for Mr. Dean Art class 011	419.85
11	1236	08/30/2024	58686	SCHOOL SPECIALTY	School Supplies 003	1,000.00
11	1237	09/03/2024	57264	ESGI, LLC	school renewal 010	3,198.00
11	1238	09/03/2024	3074	MHS	Spanish 698	243.75
11	1239	09/03/2024	6274	PEARSON ASSESSMENT	Test booklets 698	2,124.70
11	1240	09/03/2024	53602	WPS	Testing for all schools 698	1,264.00
11	1241	09/03/2024	3228	DICK BLICK ART MATERIALS	Art Supplies 005	3,198.18
11	1242	09/03/2024	292	CERAMIC COTTAGE, INC.	Art Supplies 005	986.00
11	1243	09/03/2024	3839	AMAZON.COM, LLC	ADDITIONAL WHITE BOARDS FOR CI 511	1,157.23
11	1244	09/03/2024	54730	T/A LRP MEDIA GROUP	software subscriptions 621	6,807.00
11	1245	09/04/2024	60463	ZEN NUN CING	INTERPRETATION SERVICES 000	500.00
11	1246	09/04/2024	61014	EMBASSY SUITES OKLHAMA CITY NW	Michelle Bowdle-Oklahoma Transition Institute 613	129.00
11	1247	09/04/2024	59900	MICHELLE BOWDLE	Traveling Expenses 613	100.00
11	1248	09/04/2024	60128	TEACHTOWN	10 new Licenses 621	3,437.50
11	1249	09/04/2024	61013	OK-APSE	Oklahoma Transition Institute 613	150.00
11	1250	09/04/2024	6208	APPLE EDUCATIONAL SALES	APPS 198	658.25
11	1251	09/04/2024	51624	ALPHA AWARDS	Name Tags 099	100.00
11	1252	09/05/2024	3839	AMAZON.COM, LLC	CE PARENT ENGAGEMENT ORDER 511	1,146.17
11	1256	09/06/2024	59359	ROBINSON RANCH LLC	3rd grade field trip 001	745.00
11	1257	09/06/2024	56643	OTICON, INC.	Oticon EduMic Microphone 000	639.99
11	1258	09/06/2024	2854	TOLEDO PHYSICAL ED. SUPPLY CO, INC.	PE Supplies 004	1,427.61
11	1259	09/06/2024	3891	BLICK ART MATERIALS LLC	Art Supplies 004	476.15
11	1260	09/09/2024	58100	VEX ROBOTICS, INC	Robotics Parts 008	1,800.00
11	1261	09/09/2024	5463	LEARNING A-Z	SUBSCRIPTION RENEWAL CI - MCVAY 511	135.00
11	1262	09/09/2024	56274	FCCLA	FCCLA needs 412-314	900.00
11	1264	09/10/2024	55895	FISLERDATA, LLC	HS Subscription 005	389.00
11	1267	09/10/2024	3581	DEMCO, INC.	book processing supplies 017	450.00
11	1268	09/10/2024	60579	NACNY INK LLC	CONTRACTED SERVICES FOR CI 511	12,000.00

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11	1269	09/10/2024	60579	NACNY INK LLC	CONTRACTED SERVICES FOR PD - EI 511	17,200.00
11	1270	09/11/2024	61028	ALEXAS CHITWOOD	REIMBURSE IDENTOGO 000	58.25
11	1271	09/11/2024	61030	ANTONIA PEREZ DE LARA	REIMBURSE IDENTOGO 000	58.25
11	1272	09/11/2024	633	GREAT EXPECTATIONS NSU	Full day of coaching services 002	1,500.00
11	1273	09/11/2024	8035	IXL LEARNING INC	REGISTRATION FOR IXL CONFERENCE 541	738.00
11	1274	09/12/2024	56227	CDW-G 2	HP ELITEBOOK 561	1,702.60
11	1275	09/12/2024	61048	ANNA BLACK	PER DIEM OSCA CONFERENCE 511	450.00
11	1276	09/12/2024	53602	WPS	Narrative language & Arizona Word 198	871.20
11	1277	09/12/2024	6098	SUPER DUPER PUBLICATIONS	TOLD-4 198	156.00
11	1278	09/12/2024	6274	PEARSON ASSESSMENT	CELF & OWLS screening forms 198	715.50
11	1279	09/13/2024	56364	EMBASSY SUITES NORMAN	Kim & Jen ODSS Conference 613	330.00
11	1280	09/13/2024	60784	DRONE COMPETITION GATES	Drones 004	7,710.98
11	1281	09/13/2024	58100	VEX ROBOTICS, INC	Robotics 004	6,079.60
11	1283	09/13/2024	61035	ZAM THANG CIIN	INTERPRETATION SERVICES 000	500.00
11	1284	09/13/2024	61034	JOSEPH HUAMAN	INTERPRETATION SERVICES 000	500.00
11	1285	09/16/2024	57816	TOP 20 TRAINING, LLC	Books 005	111.00
11	1286	09/16/2024	52568	FUN AND FUNCTION	Carolyn S EI 198	644.05
11	1287	09/16/2024	3839	AMAZON.COM, LLC	DYSLEXIA PD TRAINING LIBRARY BOOK ORDER FOR EI 511	1,073.07
11	1288	09/17/2024	59088	FREDERICK, SOMMERS & WESTERN SIGN	Signs for the School 012	2,580.00
11	1289	09/18/2024	55566	CEV MULTIMEDIA, LTD	Student/Teacher Licensing 412-311 D NETTLES	1,725.00
11	1291	09/18/2024	57635	KATE M ELLARD	INTERPRETATION SERVICES 000	500.00
11	1292	09/19/2024	58686	SCHOOL SPECIALTY	Misc. 008	500.00
11	1293	09/20/2024	58839	LEGO EDUCATION NORTH AMERICA	LEGO SETS FOR CE 511	15,357.60
11	1294	09/20/2024	61052	ERIN RAMSEY	reimbursement - PHONE REPAIR 007	149.99
11	1295	09/23/2024	8035	IXL LEARNING INC	IXL ELA for Second Grade 003	975.00
11	1296	09/24/2024	57874	OKLAHOMA ARTS INSTITUTE INC	Workshop for Minton 002	260.00
11	1297	09/24/2024	55895	FISLERDATA, LLC	MY CONFERENCE TIME SUBSCRIPTION 011	359.00
11	1298	09/25/2024	59720	CATAPULT LEARNING WEST LLC	PROFESSIONAL DEVELOPMENT 367	10,900.00
11	1299	09/25/2024	58100	VEX ROBOTICS, INC	Robotics Competition Materials 009	270.00
11	1300	09/25/2024	54083	FOLLETT SCHOOL SOLUTIONS LLC	Books 105	2,000.00
11	1301	09/25/2024	3839	AMAZON.COM, LLC	MATH CURSE BOOK ORDER FOR CI 511	150.00
11	1302	09/26/2024	3839	AMAZON.COM, LLC	PD MATERIALS 511	20.49
11	1303	09/26/2024	58714	BIXBY PUBLIC SCHOOLS - PRINTSHOP	PD PRINTED MATERIALS FOR EI 511	2.64
11	1304	09/26/2024	57562	TULSA BOTANIC GARDEN	2nd grade field trip 001	335.00

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11	1305	09/26/2024	57264	ESGI, LLC	added license 010	246.00
11	1306	09/27/2024	1856	WALMART COMMUNITY	CLASSROOM MAT FOR COUNSELOR HUDDLE GROUPS 722	918.78
11	1307	09/27/2024	3839	AMAZON.COM, LLC	NEGLECTED ORDER 518	750.00
11	1308	09/27/2024	6208	APPLE EDUCATIONAL SALES	NEGLECTED IPAD ORDER 518	3,167.70
11	1309	09/30/2024	3654	PERFORMANCE STAGE	Auditorium diagnostics 005	2,441.58
11	1310	09/30/2024	54012	BILINGUAL DICTIONARIES INC	WORD TO WORD DICTIONARY ORDER 572	496.65
11	1311	10/01/2024	3839	AMAZON.COM, LLC	BOOK STUDY ORDER FOR NI 541	161.11
11	1312	10/01/2024	57271	LEARNING WITHOUT TEARS	CURSIVE WRITING MAT FOR ELEM & INTERMEDIATES 367	23,766.60
11	1313	10/01/2024	2272	LOWE'S	Fridge 004	200.00
11	1314	10/02/2024	59764	LAB-AIDS, INC	C.Cox Biology 011	1,000.00
11	1315	10/02/2024	3839	AMAZON.COM, LLC	CI MATH LIBRARY BOOK ORDER 511	242.16
11	1316	10/02/2024	3839	AMAZON.COM, LLC	BUILDILNG THINKING CLASSROOMS BOOK ORDER 541	302.70
11	1317	10/03/2024	1856	WALMART COMMUNITY	FCCLA 412-314	950.00
11	1318	10/03/2024	3839	AMAZON.COM, LLC	FCCLA 412-314	300.00
11	1319	10/03/2024	61074	MICHAEL COX	Facebook MarketPlace 011	100.00
11	1320	10/03/2024	61069	INCLUSION RULES LLC	REGISTRATIONS FOR DOWN SYNDROME COURSE 541	556.00
11	1322	10/04/2024	1856	WALMART COMMUNITY	Science Class - experiment supplies 004	1,100.00
11	1323	10/07/2024	61081	SEBASTIAN DAVIS	REIMBURSE GLUE PURCHASE 005	34.92
11	1326	10/07/2024	59862	MOBILE ED PRODUCTIONS INC	Earth Dome 009	1,795.00
11	1327	10/07/2024	60579	NACNY INK LLC	DYSLEXIA TRAINING PD 541	4,500.00
11	1328	10/08/2024	80065	MOLLY C MCVAY	PER DIEM IDA CONFERENCE 511	500.00
11	1329	10/08/2024	59859	GIMKIT, INC	Licensing Renewal 005	650.00
11	1330	10/08/2024	60128	TEACHTOWN	Pre K Classes 621	166.35
11	1331	10/09/2024	61080	VERONICA CASTILLO	SPANISH TRANSLATION 000	100.00
11	1333	10/09/2024	61077	ACCUCUT, LLC	Bridge The Gap Funds 009	650.00
11	1334	10/09/2024	58720	OAGCT	REGISTRATIONS 020	600.00
11	1335	10/09/2024	1607	SUPER DUPER SCHOOL COMPANY	Hearing-WE 697	44.90
11	1336	10/09/2024	61097	JIMMY DENTON KILN SERVICE	REPAIR KILN FOR ART 002	172.50
11	1337	10/09/2024	59857	KAHOOT! ASA	EDU Subscription 005	1,543.19
11	1338	10/10/2024	54083	FOLLETT SCHOOL SOLUTIONS LLC	PAULA CLAYTON-WORKSHOP 002	299.00
11	1339	10/10/2024	6131	OPERATION AWARE OF OKLAHOMA, INC.	Operation Aware 008	100.00
11	1340	10/10/2024	59893	CONNECT AND RESTORE, LLC	PROFESSIONAL CONSULTING SERVICES 552	13,050.00
11	1341	10/10/2024	5463	LEARNING A-Z	renewal and added 2 licenses 010	3,200.40
11	1342	10/10/2024	59893	CONNECT AND RESTORE, LLC	CI BOOK STUDY CONSULTATION 511	1,200.00
11	1343	10/10/2024	57271	LEARNING WITHOUT TEARS	Licenses, 1 key power, Printing power etc 697	169.00

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11	1345	10/11/2024	52004	SWEETWATER	wireless mic 010	228.59
11	1346	10/14/2024	61085	SIGN MEDIA INC	ASL Cirriculum 005	170.13
11	1347	10/15/2024	352	COODY, KAYLIN G	CONSULTING SERVICE 000	25,000.00
11	1348	10/15/2024	1856	WALMART COMMUNITY	Instructional Supplies 011	300.00
11	1350	10/15/2024	58844	RIVERSIDE INSIGHTS	Subscription renewal 697	540.00
11	1351	10/15/2024	4845	SOLUTION TREE	BOOK ORDER 541	351.05
11	1352	10/15/2024	59171	KENDRICK EXCAVATING LLC	Greenhouse 412-311	9,898.50
11	1353	10/16/2024	61125	KIMBERLY ROWE	REIMBURSE GAS FOR FFA TRIP 051	208.73
11	1354	10/16/2024	5913	CENGAGE LEARNING	Gale 018	6,466.56
11	1355	10/16/2024	58972	NOODLETOOLS, INC	MLA Research Tool 018	490.00
11	1356	10/16/2024	4724	BLICK ART MATERIALS	craft paper 010	184.98
11	1357	10/16/2024	54233	BRANDON SELLERS	REIMBURSE GAS FOR FFA TRIP 051	212.34
11	1358	10/22/2024	1245	THE PAPERWORK COMPANY	Vinyl Lettering 004	875.00
11	1359	10/23/2024	555	FLINN SCIENTIFIC, INC.	Strontium Chloride for Mrs. Desaulniers 011	50.00
11	1360	10/23/2024	59221	FOLLETT CONTENT SOLUTIONS	Book Order 015	184.07
11	1362	10/24/2024	54249	BE PUBLISHING	412 Purchase 412-316	1,073.75
11	1363	10/25/2024	21380	CARMICHAEL'S PRODUCE	PUMPKIN PAINTING 412-314	100.00
11	1364	10/28/2024	5913	CENGAGE LEARNING	SPANISH MATH TEXTBOOK ORDER 572	2,368.80
11	1366	10/28/2024	60953	CROUCH RECREATION INC	RUBBER BELT SEAT SWING 012	77.00
11	1367	10/29/2024	51924	RYDIN DECAL CUSTOM IMAGE SOLUTIONS	Parking Permits 005	350.00
11	1370	10/29/2024	61111	HOPE KING TEACHING RESOURCES INC	GYTO- Las Vegas- Registration 007	1,996.00
11	1371	10/29/2024	56719	CONJUGUEMOS	Foreign Language Website Renewal 005	50.00
11	1372	10/29/2024	57399	LIBBY MCNAMARA	Per Diem-Vegas 007	344.00
11	1373	10/29/2024	57380	LYNN PURDIE	Per Diem-Vegas 007	344.00
11	1374	10/29/2024	83418	HAILEE FITZPATRICKSPEIR	Per Diem- Vegas 007	344.00
11	1375	10/29/2024	61117	DEBORAH STANHOPE	Per Diem- Vegas 007	344.00
11	1377	10/30/2024	61107	FARADAY STYLUS	Caduceus Stylus (Salt Tip) 198	102.10
11	1378	10/30/2024	52568	FUN AND FUNCTION	Crash Mat & Cover 198	418.08
11	1379	10/30/2024	1276	HERTZBERG-NEW METHOD, INC.	new library books 017	4,000.00
11	1380	10/30/2024	59221	FOLLETT CONTENT SOLUTIONS	library books 017	1,800.00
11	1381	10/31/2024	60252	REALLY GREAT READING COMPANY, LLC	Kindergarten Countdown Cards 621	30.95
11	1382	11/04/2024	1276	HERTZBERG-NEW METHOD, INC.	Books for Library 024	1,240.00
11	1383	11/04/2024	53293	REASORS FOODS	CLASS SUPPLIES 412-314	1,000.00
11	1385	11/05/2024	1856	WALMART COMMUNITY	Misc Purchases 012	200.00
11	1386	11/05/2024	59272	SUSI EPPERSON CONSULTING, LLC	GRANTS 4 SCHOOLS CONFERENCE REGISTRATION 541	1,000.00
11	1387	11/05/2024	56104	CODY COONCE	PER DIEM GRANTS 4 SCHOOLS CONFERENCE 541	500.00
11	1388	11/05/2024	55887	HEATHER BOWMAN	PER DIEM GRANTS 4 SCHOOLS CONFERENCE 541	200.00

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11	1389	11/05/2024	60856	CARLEY HOSIER	PER DIEM GRANTS 4 SCHOOLS CONFERENCE 541	200.00
11	1390	11/05/2024	59540	SIERRA D THOMPSON	PER DIEM GRANTS 4 SCHOOLS CONFERENCE 541	200.00
11	1391	11/05/2024	59784	MOJUHSI LLC	Storytelling Performance 561	400.00
11	1392	11/06/2024	3228	DICK BLICK ART MATERIALS	Art Supplies 008	250.00
11	1393	11/06/2024	3839	AMAZON.COM, LLC	BOOK ORDER FOR NE - WANN 541	31.95
11	1394	11/06/2024	57741	CONNECTED KIDS, INC	ONLINE PROFESSIONAL DEVELOPMENT 541	1,500.00
11	1395	11/06/2024	52385	WIRELESS TECHNOLOGIES, INC	50 WALKIES 376	37,400.00
11	1396	11/07/2024	61023	NOVEL EFFECT	Subscription 023	49.99
11	1397	11/07/2024	3839	AMAZON.COM, LLC	BOOK ORDER FOR EI 511	217.24
11	1398	11/07/2024	3839	AMAZON.COM, LLC	CE PARENT ENGAGEMENT MATERIALS 511	150.00
11	1405	11/11/2024	61141	CLIFTON C HILL	INDIAN ED PRESENTATION 561	600.00
11	1406	11/11/2024	4266	TOYS FOR SPECIAL CHILDREN, INC.	4 Camparment Communicator (1245) 697	285.95
11	1407	11/11/2024	60614	NATIONAL SCIENCE TEACHING ASSOC	REGISTRATION 541	450.00
11	1408	11/11/2024	3676	APPLE STORE	MacBook Pro 004	2,700.00
11	1409	11/11/2024	56255	B&H PHOTO-VIDEO	Microphones 004	2,204.28
11	1410	11/11/2024	61122	GPACAC	Membership 005	50.00

Non-Payroll Total:	\$7,342,196.91
Payroll Total:	\$62,581,122.45
Balance Forward:	\$0.00
Report Total:	\$69,923,319.36

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	1	07/01/2024	1168	OG&E	ELECTRIC	1,500,000.00
21	2	07/01/2024	1326	PUBLIC SERVICE COMPANY OF OKLAHOMA	ELECTRIC	400,000.00
21	3	07/01/2024	4382	OKLAHOMA NATURAL GAS COMPANY	GAS	107,000.00
21	4	07/01/2024	2412	CITY OF TULSA	SEWER SVS - NORTH/NI	35,000.00
21	5	07/01/2024	319	CITY OF BIXBY	WATER SVS	200,000.00
21	6	07/01/2024	60384	CLEARWATER ENTERPRISES LLC	NATURAL GAS	70,000.00
21	7	07/01/2024	2730	AMERICAN WASTE CONTROL	TRASH SERVICE 050	100,000.00
21	8	07/01/2024	60122	INTEGRITY FIRE LLC	FIRE ALARM & SPRINKLER INSPEC	42,795.22
21	9	07/01/2024	3071	GRAYBAR ELECTRIC	MATERIALS FOR DISTRICT WIDE NEEDS	14,824.42
21	10	07/01/2024	57038	LIGHTHOUSE ELECTRIC LLC	ANNUAL DNA FUSION SOFTWARE RENEWAL	5,908.00
21	12	07/01/2024	52073	VARSITY COURT CARE	SAND, SCREEN, RECOAT GYM FLOOR HS AND MS	15,400.00
21	13	07/01/2024	54889	OKLAHOMA TULSA PARTS (TRANE)	SUPPLIES FOR DISTRICT	13,071.38
21	14	07/01/2024	5188	ULINE	SUPPLIES FOR DISTRICT	5,000.00
21	15	07/01/2024	60843	HD SUPPLY INC	MACHINE REPAIR/SUPPLIES	9,612.66
21	16	07/01/2024	2272	LOWE'S	SUPPLIES FOR THE DISTRICT	50,000.00
21	17	07/01/2024	1963	SHERWIN-WILLIAMS COMPANY	PAINT FOR THE DISTRICT	7,500.00
21	18	07/01/2024	695	HEATWAVE SUPPLY	DISTRICT SUPPLIES	44,137.78
21	19	07/01/2024	210	BROKEN ARROW ELECTRIC SUPPLY	ELECTRICAL SUPPLIES FOR DISTRICT	5,817.38
21	20	07/01/2024	3617	TALK RADIO LLC	WALKIES FOR DISTRICT	24,000.00
21	21	07/01/2024	53787	BANK OF AMERICA VISA	MATERIALS FOR DISTRICT	95,778.00
21	22	07/01/2024	1232	O'CONNOR COMPANY INC.	SUPPLIES NEEDED FOR DISTRICT	10,000.00
21	23	07/01/2024	7133	P & K EQUIPMENT, INC	REPAIR PARTS FOR MOWERS - 050	645.75
21	24	07/01/2024	8016	ENVIRONMENTAL LOOP SERVICE, LLC	REPAIRS ON GEOTHERMAL 000	25,000.00
21	25	07/01/2024	1547	SOUTHWEST DRIVES, INC.	PARTS FOR MAINTENANCE	161.79
21	27	07/01/2024	58971	KONE INC	ELEVATOR SERVICE FOR DISTRICT	30,000.00
21	28	07/01/2024	927	LOCK-DOC, INC.	SUPPLIES FOR THE DISTRICT	10,000.00
21	29	07/01/2024	5612	STATE OF OKLAHOMA DEPT OF LABOR	LICENSE FOR DISTRICT	3,500.00
21	30	07/01/2024	8025	TRACTOR SUPPLY COMPANY	SUPPLIES FOR THE DISTRICT	3,000.00
21	31	07/01/2024	57038	LIGHTHOUSE ELECTRIC LLC	FIRE ALARM REPLACE/INSPECT ACCESS CONTROL	35,539.00
21	32	07/01/2024	59041	OKLAHOMA ENERGY SOURCE LLC	NATURAL GAS	2,525.82
21	33	07/01/2024	4748	ROBINSON GLASS	GLASS FOR DISTRICT	3,500.00
21	34	07/01/2024	60031	SLK LAWN AND LANDSCAPE INC	MOWING FOR THE DISTRICT	232,238.96
21	35	07/01/2024	55143	MICHAEL EMBRY	BOND FOR MICHAEL W EMBRY	200.00
21	36	07/01/2024	56429	BIXBY OUTDOOR POWER EQUIPMENT	SUPPLIES FOR THE DISTRICT	55.24
21	37	07/01/2024	56765	CARRIER ENTERPRISE, LLC	SUPPLIES FOR DISTRICT	5,856.80
21	38	07/01/2024	57489	ENGINEERED EQUIPMENT INC	DISTRICT FILTERS	15,000.00

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	39	07/01/2024	111	BANK OF OKLAHOMA	LEASE PAYMENT - NEW ADMIN BUILDING	324,680.00
21	40	07/01/2024	55130	SUPERIOR TERMITE & PEST CONTROL	DISTRICT PEST CONTROL	34,581.00
21	41	07/01/2024	59279	HARNES ROOFING INC	DISTRICT NEEDS	15,000.00
21	42	07/01/2024	3839	AMAZON.COM, LLC	MISC MAINTENANCE SUPPLIES	10,398.32
21	43	07/01/2024	60479	SPARTAN SIGNS INC	SIGNS FOR THE DISTRICT	6,500.00
21	44	07/01/2024	3152	OVERHEAD DOOR OF TULSA	OVERHEAD DOOR REPAIR	1,762.50
21	45	07/01/2024	60515	KARCHER NORTH AMERICA INC	FIXING FLOOR MACHINE	14,145.97
21	46	07/01/2024	59894	STANLEY STEEMER INTERNATIONAL INC	CARPET CLEANING FOR THE DISTRICT	10,840.00
21	47	07/01/2024	57038	LIGHTHOUSE ELECTRIC LLC	REPAIRS FOR THE DISTRICT	10,000.00
21	48	07/01/2024	55300	KUBOTA CONSTRUCTION EQUIPMENT	TRACTOR SUPPLIES	82.96
21	49	07/01/2024	57844	WE CLEAN 4-U WHIPPLE CLEANING SVS	CLEANING SERVICE	176,000.00
21	50	07/01/2024	58214	SPECTRUM PAINT COMPANY, INC	PAINT FOR THE DISTRICT	5,000.00
21	53	07/01/2024	961	MAGIC REFRIGERATION	SUPPLIES FOR THE DISTRICT	1,990.31
21	54	07/01/2024	56057	ES2	A/C REPAIRS AND REPROGRAMMING CONTROLLERS	1,100.00
21	55	07/01/2024	6435	LOCKE SUPPLY	PLUMBING SUPPLIES FOR THE DISTRICT	5,000.00
21	56	07/01/2024	3742	OKLAHOMA STATE DEPART. OF HEALTH	SWIMMING POOL/THERAPY POOL LICENSE	150.00
21	57	07/01/2024	2618	TRU GREEN	LAWN CARE	17,917.36
21	58	07/01/2024	53382	ATKINSON SUPPLY	PART &/OR JANITORIAL SUPPLIES	1,336.85
21	60	07/01/2024	58032	HERC RENTALS INC	SUPPLIES FOR THE DISTRICT	522.61
21	61	07/01/2024	58646	YORK PLUMBING	SUPPLIES-SERVICES FOR THE DISTRICT	19,865.00
21	62	07/01/2024	57666	MARTIN FISCHER PAINTING	PAINTING SERVICES	7,650.00
21	63	07/01/2024	58651	TULSA SOD AND MULCH INC	PLAYGROUND MULCH	1,150.00
21	64	07/01/2024	58743	SUNBELT POOLS, LLC	POOL SUPPLIES	2,643.22
21	65	07/01/2024	236	BUILDERS SUPPLY, INC.	SUPPLIES FOR MAINTENANCE	4,819.18
21	66	07/01/2024	59152	COOK'S APPLIANCE INC	SUPPLIES FOR MAINTENANCE	1,011.99
21	67	07/01/2024	55355	SITE ONE LANDSCAPE SUPPLY, LLC	GRASS CHEMICALS FOR DISTRICT	283.67
21	68	07/01/2024	58781	STATEWIDE COMMERCIAL CLEANING CO	CLEANING SERVICES DISTRICT	1,054,908.00
21	69	07/01/2024	816	JOHNSTONE SUPPLY OF TULSA	SUPPLIES FOR DISTRICT	20,919.82
21	70	07/01/2024	59031	ALPHA MECHANICAL SERVICES LLC	HVAC SERVICE FOR DISTRICT	15,000.00
21	71	07/01/2024	59261	LENNOX INDUSTRIES INC	SUPPLIES FOR MAINTENANCE	411.96
21	72	07/01/2024	59161	SUNSTATE EQUIPMENT CO LLC	EQUIPMENT RENTAL	113.25
21	73	07/01/2024	1077	MURRAY WOMBLE, INC.	MAINTENANCE SUPPLIES	1,760.00
21	74	07/01/2024	1449	SAM'S CLUB DIRECT	MAINT PURCHASES	1,000.00
21	76	07/01/2024	59235	WHITE SEPTIC CLEANING	Plumbing for district	5,000.00
21	77	07/01/2024	59254	THE TUNNEL RAT	GOPHER SERVICE HS, MS, CI	45,882.00
21	78	07/01/2024	58126	KOMPAN INC	MAINTENANCE SUPPLIES	86.25

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	79	07/01/2024	58448	WINDOWS XPRESS	WINDOW CLEANING FOR DISTRICT	22,625.02
21	80	07/01/2024	2509	TULSA WINNELSON COMPANY	PLUMBING SERVICE FOR THE DISTRICT	1,106.44
21	81	07/01/2024	59649	PCC CLEANING & RESTORATION	MOLD CHECK FOR DISTRICT	10,000.00
21	82	08/26/2024	59914	DUVALL PLUMBING HEATING & COOLING	PLUMBING SERVICES	2,500.00
21	83	08/30/2024	60333	AAON INC	MAINTENANCE PARTS	1,000.00
21	84	08/30/2024	59688	HOLDERS TOTAL SECURITY	LOCKSMITH	2,500.00
21	85	09/19/2024	61047	CENTRAL POWER SYSTEMS & SERVICES	SEMI-ANNUAL INSPECTIONS FOR SHELTER SPACES	2,390.00
21	86	10/03/2024	60094	NATIONAL LOCK SUPPLY INC	STOCK DOOR ARMS	2,008.60
21	200	07/01/2024	60884	ASSET PANDA LLC	FACILITY SOFTWARE	3,768.21
21	201	07/01/2024	58067	MAGNUM CONSTRUCTION, INC	MAINT BUILDING FINISHES	74,658.00
21	202	07/01/2024	7387	WATKINS SAND	central and west elementary sand boxes	150.00
21	203	07/01/2024	60953	CROUCH RECREATION INC	REPLACEMENT SWING FOR WEST	1,320.00
21	204	07/08/2024	2922	EWING IRRIGATION PRODUCTS, INC.	PINE BARK MULCH	6,167.09
21	206	07/29/2024	59171	KENDRICK EXCAVATING LLC	STORM DEBRIS CLEAN UP WE	9,575.00
21	207	07/29/2024	59171	KENDRICK EXCAVATING LLC	STORM DEBRIS CLEAN UP NI	9,150.00
21	209	08/07/2024	60766	INTERIOR CONCEPTS INC	FLOORING FOR DISTRICT 050	501.00
21	210	08/13/2024	55872	AIRETECH CORPORATION	EXHAUST MOTOR - NEW MAINTENANCE BLDG	1,399.58
21	211	08/19/2024	56241	OWASSO FENCE	FENCE REPAIR FROM DAMAGE	650.00
21	212	08/28/2024	57038	LIGHTHOUSE ELECTRIC LLC	ADD ON COST FROM PO 24-233	780.00
21	213	08/28/2024	4425	WARREN CAT	LIGHT TOWER RENTALS	8,000.00
21	214	09/23/2024	58086	SCOTT RICE	NE BOOKCASES	761.64
21	215	09/23/2024	57488	EASTON SOD FARMS INC	SOD FOR NEW MAINTENANCE BUILDING	3,995.00

Non-Payroll Total:	\$5,107,586.00
Payroll Total:	\$0.00
Balance Forward:	\$0.00
Report Total:	\$5,107,586.00

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
22	1	07/01/2024	717	HILAND DAIRY COMPANY	MILK PRODUCTS FOR CAFETERIA	289,746.30
22	2	07/01/2024	216	BROOKS GREASE SERVICE, INC.	GREASE REMOVAL FOR CAFETERIAS	8,839.20
22	3	07/01/2024	61113	CURTIS RESTAURANT SUPPLY	TOOLS & EQUIPMENT	5,138.90
22	4	07/01/2024	2245	JAMES KEVIN EAKLE	REPAIR EQUIPMENT	16,907.23
22	5	07/01/2024	724	HOBART CORPORATION	PARTS/REPAIRS FOR CAFETERIAS	45,257.88
22	6	07/01/2024	60122	INTEGRITY FIRE LLC	FIRE EQUIPMENT INSPECTIONS	4,000.00
22	7	07/01/2024	1995	OKLAHOMA DEPT. OF HUMAN SERVICES	ASSESSMENT FEE COMMODITIES	8,982.68
22	8	07/01/2024	5592	ADMIRAL EXPRESS LLC	CAFETERIA OFFICE SPPLIES	1,822.60
22	9	07/01/2024	56637	HEARTLAND SCHOOL SOLUTIONS	SOFTWARE MAINT.	13,283.00
22	10	07/01/2024	58486	PEPSI	DRINKS FOR THE CAFETERIA	30,664.68
22	11	07/01/2024	1715	TULSA TECHNOLOGY CENTER	ServSafe Class for Managers	600.00
22	13	07/01/2024	55118	BARE METAL STANDARD OKLAHOMA	CAFETERIA CLEANING	3,659.00
22	14	07/01/2024	59164	ASIAN FOOD SOLUTIONS / COMIDA VIDA	Commodity Food For Students	1,377.50
22	15	07/01/2024	57667	NUTRI-LINK TECHNOLOGIES, INC	CLOUD SERVICE	1,325.00
22	16	07/01/2024	60446	FRONTIER PRODUCE INC	SUPPLIES FOR THE DISTRICT	183,783.05
22	17	07/01/2024	51751	U.S. FOOD SERVICE, INC	SUPPLIES FOR THE DISTRICT	1,424,662.19
22	18	07/01/2024	51653	TYSON PREPARED FOODS, INC	SUPPLIES FOR THE DISTRICT	35,421.30
22	19	07/01/2024	114	BARLOW EDUCATION MANAGEMENT SVS.	CHILD NUTRITION CONSULTANT	3,300.00
22	20	07/01/2024	59660	BUGBROS MULTIFAMILY, LLC	PEST CONTROL FOR CAFETERIAS	7,500.00
22	21	07/01/2024	55124	COSTLEY ENTERPRISES NO. 90, INC	FOOD	97,433.50
22	22	07/01/2024	7042	THE ARROW GROUP	285 - BONDS FOR CHILD NUTRITION DEPT	2,700.00
22	23	07/01/2024	51650	FRECKLES FROZEN CUSTARD	FROZEN YOGURT FOR THE CAFETERIAS	6,000.00
22	23	08/23/2024	53249	*	*	20.00
22	24	07/01/2024	2272	LOWE'S	CAFETERIA REPAIR SUPPLIES	1,500.00
22	25	07/01/2024	961	MAGIC REFRIGERATION	CAFETERIA REPAIRS	2,213.26
22	26	07/01/2024	99999	BIXBY PUBLIC SCHOOLS	REIMBURSE GF	1,500,000.00
22	27	07/01/2024	53578	SCHOOL NUTRITION ASSOC OF OKLAHOMA	SNA MEMBERSHIP RENEWAL	2,946.00
22	28	07/01/2024	56827	BERNARD FOOD INDUSTRIES, INC.	285 - FOOD FOR CAFETERIAS	20,000.00
22	29	07/01/2024	53787	BANK OF AMERICA VISA	PURCHASES/TRAVEL FOR CHILD NUTRITION	6,121.10
22	30	07/01/2024	60843	HD SUPPLY INC	TRASHBAGS AND SUPPLIES	5,052.24
22	31	07/01/2024	2657	TULSA COMMUNITY COLLEGE	FOOD SERVICE MANAGER CERTIFICATION COURSE	500.00
22	32	07/01/2024	444	DOC'S FOOD STORES, INC	SUPPLIES	500.00
22	33	07/01/2024	57742	EMS LINQ INC	WEB SUBSCRIPTION AND TRAINING	3,638.16
22	34	07/01/2024	6435	LOCKE SUPPLY	CHILD NUTRITION SUPPLIES	182.91
22	35	07/01/2024	58457	EKON-O-PAC	CHILD NUTRITION SUPPLIES	10,000.00
22	36	07/01/2024	57829	THE BRENMAR COMPANY	SUPPLIES FOR THE DISTRICT	4,530.60

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
22	37	07/01/2024	210	BROKEN ARROW ELECTRIC SUPPLY	ELECTRICAL MATERIALS FOR CAFETERIAS	190.94
22	38	07/01/2024	53697	NATIONAL FOOD GROUP	FOOD FOR KITCHENS	27,452.30
22	39	07/01/2024	60016	RANSOM'S BBQ LLC	BBQ Sauce for Students MIO	800.00
22	40	07/01/2024	52424	BEN E KEITH - OKLAHOMA	FOOD FOR CAFETERIA	12,659.02
22	41	07/01/2024	60689	JOBLETICS PRO INC	Subs for the Kitchens	50,000.00
22	43	07/01/2024	58521	GENERAL PARTS	OVEN REPAIR	1,463.89
22	44	07/01/2024	58968	SEA LEVEL SOCIAL, LLC	SOCIAL MEDIA MANAGEMENT SERVICE	6,630.00
22	45	07/01/2024	60517	BETTER DAY FARMS, LLC	FARM TO SCHOOL PRODUCE	18,936.00
22	46	07/01/2024	3742	OKLAHOMA STATE DEPART. OF HEALTH	KITCHEN LICENSE RENEWALS	1,250.00
22	47	07/01/2024	57740	ESS SOUTH CENTRAL, LLC	CHILD NUTRITION SUBS	27,000.08
22	48	07/01/2024	58969	E-CONTROL SYSTEMS, INC	MONITORING SOFTWARE	2,400.00
22	49	07/01/2024	51624	ALPHA AWARDS	Name Tags for employees	500.00
22	50	07/01/2024	3839	AMAZON.COM, LLC	MISC PURCHASES	5,000.00
22	51	07/01/2024	56586	ECOLAB INC	filters for Kitchens	2,059.73
22	52	07/01/2024	59923	GLOBE PROMOTIONS LLC	Disposable Gloves for Employees	2,800.00
22	53	07/01/2024	1232	O'CONNOR COMPANY INC.	CAFETERIA REPAIRS	3,000.00
22	54	07/01/2024	60592	RODRIGUEZ FOODS, LTD	Food for the Cafeterias	10,060.00
22	55	07/01/2024	54035	OSWALT RESTAURANT SUPPLY	Equipment for kitchens	32,255.35
22	56	08/09/2024	60417	RYADD LLC	DIPPIN DOTS	30,000.00
22	57	08/09/2024	1856	WALMART COMMUNITY	GLUTEN FREE ITEMS	1,800.00
22	58	08/09/2024	55856	FIELDHOUSE GEAR, INC	CHILD NUTRITION SUPPLIES	1,200.00
22	59	08/09/2024	2396	HAGAR RESTAURANT SERVICE, INC.	CHILD NUTRITION SUPPLIES	2,500.00
22	60	08/09/2024	60116	CENTRAL RESTAURANT PRODUCTS	CHILD NUTRITION SUPPLIES	6,000.00
22	100	08/22/2024	56466	CaptiveAire Systems	CAFETERIA SERVICE WE	435.00
22	101	10/29/2024	56227	CDW-G 2	Printer	772.12
22	200	07/01/2024	60124	ELIA MUNOZ	REIMBURSE PERMIT/MILEAGE	573.39
22	201	07/01/2024	59490	ALLISON MAYNARD	REIMBURSE PERMIT/MILEAGE	36.85
22	202	07/01/2024	60285	CAMMIE BRINKMAN	REIMB MILEAGE/PERMIT	2,000.00
22	203	07/01/2024	60330	RONNA MUNSON	Food handler's reimbursement	20.00
22	204	07/01/2024	60967	MATT YBARRA	REIMBURSE MILEAGE/PERMIT	20.00
22	205	07/01/2024	54364	RACHEL HAMILTON	REIMB MILEAGE/PERMIT	20.00
22	206	07/01/2024	60968	HEATHER CACOPERDO	REIMBURSE PERMIT/MILEAGE	20.00
22	207	07/01/2024	55878	BARBARA EVANS	REIMB MILEAGE/PERMIT	269.17
22	208	07/01/2024	61112	TAMMY LOWE	REIMB MILEAGE/PERMIT	57.71
22	209	07/01/2024	58870	DIVINA RODGERS	REIMBURSE MILEAGE/PERMIT	500.00
22	210	07/01/2024	60969	NANCY ROGERS	REIMBURSE PERMIT/MILEAGE	20.00
22	211	07/01/2024	60971	TAMMY TRICKETT	REIMB MILEAGE/PERMIT	50.00
22	212	07/01/2024	60972	AMBER MCKINNEY	REIMB MILEAGE/PERMIT	50.00
22	213	07/01/2024	60449	JOAQUINA LOPEZ CASELLANOS	REIMBURSE PERMIT/MILEAGE	20.00
22	214	07/01/2024	60279	ALICIA PORTER	REIMB MILEAGE/PERMIT	500.00
22	215	07/01/2024	57684	MARGARET CARLSON	REIMBURSE PERMIT/MILEAGE	26.73
22	216	07/01/2024	60973	KELLI JACKSON	REIMB MILEAGE/PERMIT	50.00
22	217	07/01/2024	58962	THERESIA MORGAN	REIMB MILEAGE/PERMIT	10.10

Bixby Public Schools**Encumbrance Register****Options:** Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, Fund(s): CHILD NUTRITION

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
22	219	07/01/2024	56558	HELEN HURST	REIMB MILEAGE/PERMIT	4,261.16
22	220	07/01/2024	4043	SELINA GARMAN	REIMB MILEAGE/PERMIT	1,136.00
22	221	07/01/2024	58502	JENNY REED	MILEAGE REIMBURSEMENT	435.54
22	222	07/01/2024	60976	MANDY BALDTRIP	REIMBURSE PERMIT/MILEAGE	1,693.25
22	223	07/01/2024	60977	MARY SCARPA	REIMBURSE PERMIT/MILEAGE	500.00
22	224	07/01/2024	60978	ROBERT TATUM	REIMBURSE PERMIT/MILEAGE	50.00
22	225	07/01/2024	60565	RACHEL HOLLINGSHAD	MILEAGE REIMBURSEMENT	435.54
22	226	07/01/2024	59083	RYAN SPALDING	REIMBURSE MILEAGE/PERMIT	194.06
22	227	07/01/2024	5530	ANNALYN SULLIVAN	REIMBURSE MILEAGE/PERMIT	200.00
22	228	07/01/2024	61016	LUCERO GUERRERO	PERMIT REFUND	20.00
22	229	07/01/2024	59636	REBECCA SOWERS	REIMBURSE PERMIT/MILEAGE	20.00
22	230	08/23/2024	56808	CASSIE COFFETT	REIMB MILEAGE/PERMIT	20.00
22	231	08/23/2024	57688	LORELEY RIZIK	REIMBURSE PERMIT/MILEAGE	20.00
22	232	08/23/2024	61130	TIM BRUMAGHIN	REIMBURSE PERMIT/MILEAGE	20.00
22	233	08/23/2024	61131	ALMA ANAYA-CORRAL	REIMBURSE PERMIT/MILEAGE	20.00
22	234	08/23/2024	61132	SANDRA VARGAS	REIMBURSE PERMIT/MILEAGE	20.00
22	235	08/23/2024	61133	LIZ HALE	REIMBURSE PERMIT/MILEAGE	20.00
22	236	08/23/2024	61134	EDITH CASTRO	REIMBURSE PERMIT/MILEAGE	20.00
22	237	08/23/2024	61030	ANTONIA PEREZ DE LARA	REIMBURSE PERMIT/MILEAGE	20.00
22	238	08/23/2024	61135	MARISOL DIAZ	REIMBURSE PERMIT/MILEAGE	20.00
22	239	08/23/2024	61142	YENIFER RIOS SALAS	REIMBURSE MILEAGE/PERMIT	20.00
22	240	08/23/2024	55906	MONTIE SMITH	REIMBURSE MILEAGE/PERMIT	20.00
22	241	08/23/2024	59635	SANDRA MARQUEZ	REIMBURSE MILEAGE/PERMIT	20.00
22	242	08/23/2024	61143	MARIA SANCHEZ	REIMBURSE MILEAGE/PERMIT	20.00
22	243	08/23/2024	59903	MARTHA SHROPSHIRE	REIMBURSE MILEAGE/PERMIT	20.00
22	244	08/23/2024	61144	FLODELIZA WINN	REIMBURSE MILEAGE/PERMIT	20.00
22	245	08/23/2024	61145	LISA DILLON	REIMBURSE MILEAGE/PERMIT	20.00
22	246	08/23/2024	59847	JENNIFER HERNANDEZ	REIMBURSE MILEAGE/PERMIT	20.00
22	247	08/23/2024	3782	CHARLENE EVANS	REIMBURSE MILEAGE/PERMIT	20.00
22	248	08/23/2024	2313	MARINA CHAIREZ	REIMBURSE MILEAGE/PERMIT	20.00
22	249	08/23/2024	7103	MARIA CHAIREZ	REIMBURSE MILEAGE/PERMIT	20.00
22	250	08/23/2024	55905	KELLY ANDERSON	REIMBURSE MILEAGE/PERMIT	20.00
22	251	08/23/2024	61146	AMANDA DONAHUE	REIMBURSE MILEAGE/PERMIT	20.00
22	253	08/23/2024	61148	RACHEL COLEMAN	REIMBURSE MILEAGE/PERMIT	20.00
22	254	08/23/2024	61149	BECKY HUTCHINS	REIMBURSE MILEAGE/PERMIT	20.00
22	300	08/20/2024	60995	KARAH POE	LUNCH ACCOUNT REFUND	8.95
22	301	08/20/2024	60996	RAMAKISHNA BILLAKANTI	LUNCH ACCOUNT REFUND	36.75
22	302	08/27/2024	60999	ELIZABETH FOX	LUNCH ACCOUNT REFUND	40.90
22	303	08/27/2024	58194	JENNIFER HILL	LUNCH ACCOUNT REFUND	111.95
22	304	08/27/2024	61000	LARISSA BUCHANAN	LUNCH ACCOUNT REFUND	18.00
22	305	08/30/2024	60396	JESSICA DAVID	LUNCH ACCOUNT REFUND	36.85
22	306	09/06/2024	61025	ANGELA ESTAVILLO	LUNCH ACCOUNT REFUND	13.90
22	307	09/11/2024	61026	ADY REYES	LUNCH ACCOUNT REFUND	16.70
22	308	09/23/2024	59726	AMANDA BAKER	LUNCH ACCOUNT REFUND	59.80
22	309	10/01/2024	61066	LESLIE RUTHERFORD-WRIGHT	LUNCH ACCOUNT REFUND	36.10

Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, Fund(s): CHILD NUTRITION

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
22	310	10/03/2024	61078	HOPE TOLIVER	LUNCH ACCOUNT REFUND	30.80
22	311	10/03/2024	61079	LESLIE MCQUEEN	LUNCH ACCOUNT REFUND	22.00
22	312	10/09/2024	61082	DAVID TRAN	LUNCH ACCOUNT REFUND	463.40
22	313	10/09/2024	57827	SHANNON HOFFMAN	LUNCH ACCOUNT REFUND	31.30
22	314	10/28/2024	57458	OLIVAMA MARES	LUNCH ACCOUNT REFUND	46.00
22	315	11/01/2024	61127	ASHLEY PILE	LUNCH ACCOUNT REFUND	7.95
Non-Payroll Total:						\$4,011,423.56
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$4,011,423.56

Bixby Public Schools

Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, Fund(s): BOND 31 2021 GENERAL PURPOSE

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

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
32	1	07/01/2024	1580	STEPHEN L. SMITH CORP.	CONSULTANT	63,718.22
32	2	07/01/2024	6208	APPLE EDUCATIONAL SALES	LEASE PAYMENT FOR IPADS	541,609.17
32	4	07/01/2024	59594	AIMRIGHT TESTING & ENGINEERING	GEOTECHNICAL ENGINEERING SERVICES 9TH GRADE	4,650.00
32	5	07/01/2024	60247	DEWBERRY ARCHITECTS INC	9TH GRADE GYM ARCHITECT	167,915.25
32	6	07/01/2024	7145	ARCHWAY MKT SVS - BOOK DEPOSITORY	BIL MATH FOR ELEMENTARY & INTERMEDIATE	121,665.60
32	7	07/01/2024	7145	ARCHWAY MKT SVS - BOOK DEPOSITORY	MATH TEXTBOOK ORDER MIDDLE SCHOOL	96,015.25
32	8	07/01/2024	7145	ARCHWAY MKT SVS - BOOK DEPOSITORY	AGA MATH - MS, 9GC, HS	83,969.45
32	9	07/01/2024	7145	ARCHWAY MKT SVS - BOOK DEPOSITORY	MATH TEXTBOOKS	154,549.50
32	10	07/01/2024	7145	ARCHWAY MKT SVS - BOOK DEPOSITORY	INTO LITERATURE ORDER - MS	3,806.78
32	11	07/01/2024	7145	ARCHWAY MKT SVS - BOOK DEPOSITORY	INTO READING ORDER - CE, NE, WE	1,034.20
32	12	07/01/2024	1667	THOMPSON SCHOOL BOOK DEPOSITORY	HEGGERTY K-3 ORDER - CE, NE, EE, WE	4,313.43
32	13	07/01/2024	58686	SCHOOL SPECIALTY	FOSS ORDER - NI	3,841.62
32	15	07/02/2024	58702	HEGGERTY PHONEMIC AWARENESS	ELEMENTARY ORDER	1,851.12
32	16	07/02/2024	57137	BEDFORD, FREEMAN & WORTH	ON-LEVEL STATISTICS ORDER - HS	6,965.90
32	17	07/02/2024	57137	BEDFORD, FREEMAN & WORTH	AP STATISTICS ORDER - HS	5,054.22
32	18	10/01/2024	5913	CENGAGE LEARNING	MATH TEXTBOOKS	17,562.30

Non-Payroll Total:	\$1,278,522.01
Payroll Total:	\$0.00
Balance Forward:	\$0.00
Report Total:	\$1,278,522.01

Bixby Public Schools

Encumbrance Register

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

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
33	1	10/10/2024	1418	ROSS TRANSPORTATION	BLUE BIRD BUSES	389,826.00
Non-Payroll Total:						\$389,826.00
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$389,826.00

Bixby Public Schools

Encumbrance Register

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

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

Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, Fund(s): BOND 35 2022 GENERAL PURPOSE

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
35	1	07/01/2024	60744	CONCRETE POLISH COATING SOLUTIONS	WI CAMPUS	4,068.00
35	2	07/01/2024	58125	KI FURNITURE	WE CLASSROOM 233 FURNITURE	5,811.50
35	3	07/01/2024	57023	L & M OFFICE FURNITURE	WE ROOM 233 STOOLS	619.00
35	4	07/01/2024	1449	SAM'S CLUB DIRECT	FOLDING TABLES HS SCIENCE ROOMS 207-208	1,529.64
35	5	07/01/2024	57023	L & M OFFICE FURNITURE	WE 3 TEACHERS DESKS	2,587.00
35	6	07/01/2024	2017	LAKESHORE LEARNING MATERIALS	WE ROOM 233	2,009.25
35	8	07/01/2024	60679	VOX AUDIO VISUAL	INTERACTIVE ALUMNI BOARDS	12,392.00
35	9	07/01/2024	58067	MAGNUM CONSTRUCTION, INC	COUNSELOR DOORS WE-WI	7,809.00
35	11	07/01/2024	6208	APPLE EDUCATIONAL SALES	ATHLETIC APPLE PRODUCTS	29,786.75
35	12	07/01/2024	56227	CDW-G 2	MONITORS-PROJECTORS	33,160.00
35	13	07/02/2024	56227	CDW-G 2	DA-LITE ADVANTAGE 133" SCREEN	13,800.00
35	14	07/02/2024	60679	VOX AUDIO VISUAL	HOTS Lobby Video Wall - Construction	34,969.84
35	15	07/08/2024	57038	LIGHTHOUSE ELECTRIC LLC	FIBER FOR HS TO TECHNOLOGY	13,199.00
35	16	07/02/2024	58067	MAGNUM CONSTRUCTION, INC	MAINTENANCE BUILDING RELATED TO BOND FY 24 35-34	35,547.00
35	17	07/02/2024	57748	KKT ARCHITECTS, INC.	ACADEMIC BUILDING ENVIRONMENTAL GRAPHICS	5,500.00
35	18	08/19/2024	57038	LIGHTHOUSE ELECTRIC LLC	HOTS RISER CABLE WRAP	9,360.00
35	19	08/23/2024	2272	LOWE'S	APPLIANCES FOR NEW HS	5,949.27
35	20	08/23/2024	53787	BANK OF AMERICA VISA	APPLIANCES FOR NEW HS & NEW ADMIN	1,936.95
35	21	08/27/2024	56227	CDW-G 2	MAINTENANCE BUILDING DATA	733.42
35	22	08/30/2024	58067	MAGNUM CONSTRUCTION, INC	MAINTENANCE PAVING	17,594.00
35	23	08/30/2024	61024	MILLER TIPPINS	CONSTRUCTION FOR ADMIN	680,000.00
35	24	09/27/2024	2272	LOWE'S	REFRIGERATOR & SHELVING FOR NEW ADMIN BUILDING	4,979.48
35	25	09/27/2024	57666	MARTIN FISCHER PAINTING	PRACTICE GYM PAINTING	8,400.00
35	26	09/27/2024	61061	CONTRACT DRAPERY & BLIND INC	NEW MAINTENANCE BUILDING	2,172.00
35	27	09/30/2024	3839	AMAZON.COM, LLC	PARKING AT MAINT BUILDING	1,000.00
35	28	10/01/2024	53787	BANK OF AMERICA VISA	75" TVS NEW ADMIN BUILDING	1,580.84
35	29	10/01/2024	57038	LIGHTHOUSE ELECTRIC LLC	EAST GYM FIBER	3,757.00
35	31	10/01/2024	59171	KENDRICK EXCAVATING LLC	CONCRETE APPROACH FOR MAINTENANCE	5,878.56
35	32	10/01/2024	59171	KENDRICK EXCAVATING LLC	CI CONCRETE SIDEWALK	9,811.88
35	33	10/07/2024	53787	BANK OF AMERICA VISA	RUGS FOR NEW HS	926.03
35	34	10/07/2024	53787	BANK OF AMERICA VISA	VIEWING PLATFROM WHITE CYLINDER	430.77
35	35	10/07/2024	57038	LIGHTHOUSE ELECTRIC LLC	NEW ACCESS CONTROL SYSTEM CO PO 23-35-106	1,487.00
35	36	10/07/2024	56227	CDW-G 2	wireless keyboard/mouse for the new admin	331.80
35	37	10/07/2024	4883	SCHOOL HEALTH CORPORATION	NEW HS NURSE BEDS	3,491.97
35	38	10/07/2024	53787	BANK OF AMERICA VISA	MOON POD	1,194.00

Bixby Public Schools

Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, Fund(s): BOND 35 2022 GENERAL PURPOSE

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
35	39	10/09/2024	60479	SPARTAN SIGNS INC	signage at the new maintenance building	1,548.50
35	40	10/09/2024	58686	SCHOOL SPECIALTY	demo cart for the FACS cooking lab	3,153.58
35	41	10/09/2024	56241	OWASSO FENCE	SOCCER FENCE	5,990.00
35	42	10/09/2024	56241	OWASSO FENCE	HS BAND AND STUDENT SECTION	12,338.00
35	44	10/24/2024	59171	KENDRICK EXCAVATING LLC	POWER HOUSE CONCRETE	9,865.50
35	45	10/24/2024	59171	KENDRICK EXCAVATING LLC	REPLACE CULVERT PIPE BY MINGO	1,898.93
35	46	11/01/2024	55155	UMB BANK, N.A.	HOME DEPOT REFRIGERATORS FOR NEW HS	9,049.80
35	47	11/01/2024	55155	UMB BANK, N.A.	STX MEDICAL SUPPLY - MAT THERAPY TABLE	1,676.00
35	48	11/01/2024	57038	LIGHTHOUSE ELECTRIC LLC	ADMIN 3 DATA ADDS	912.00
Non-Payroll Total:						\$1,010,235.26
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$1,010,235.26

Bixby Public Schools

Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, Fund(s): BOND 36 2022 TRANSPORTATION

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: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, Fund(s): BOND 37 2023 TRANSPORTATION

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
37	1	09/13/2024	1418	ROSS TRANSPORTATION	BUS WRAP FOR NEW ACTIVITY BUS	8,500.00
37	2	10/16/2024	60959	NAPA AUTO PARTS	GEARWRENCH	2,999.99
37	3	10/31/2024	8275	NATIONAL BUS SALES	TURBO REPAIR ON BUS 27	4,979.88
Non-Payroll Total:						\$16,479.87
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$16,479.87

Bixby Public Schools**Encumbrance Register****Options:** Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, Fund(s): BOND 38 2023 GENERAL PURPOSE

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
38	1	07/01/2024	60267	GARAGE INNOVATIONS INC	BASEBALL	10,215.40
38	2	07/01/2024	58713	MERRIFIELD OFFICE & SCHOOL SUPPLY	CAFETERIA TABLES WE / EE	33,851.82
38	3	07/01/2024	60389	LEDFORD SPORTSFLOORS, LLC	SAND, SEAL, PAINT HARDWOOD FLOOR	22,887.00
38	4	07/01/2024	57666	MARTIN FISCHER PAINTING	WI INTERIOR PAINT	40,850.00
38	5	07/01/2024	57038	LIGHTHOUSE ELECTRIC LLC	NEW ADMIN DATA CABLING	38,625.00
38	6	07/01/2024	57023	L & M OFFICE FURNITURE	NI CONF CHAIR	3,110.00
38	7	07/01/2024	58067	MAGNUM CONSTRUCTION, INC	WE ROOM SPLIT	18,300.00
38	8	07/01/2024	58067	MAGNUM CONSTRUCTION, INC	EE MOTOR LAB & OT/PT ROOM RENO	41,700.00
38	10	07/01/2024	59279	HARNES ROOFING INC	ROOF REPAIR CE / CI	52,990.00
38	11	07/02/2024	1445	SAIED MUSIC	BAND - TUNING DEVICES AND METRONOMES	7,898.00
38	12	07/02/2024	3839	AMAZON.COM, LLC	BAND TOOLS	4,487.39
38	13	07/02/2024	53787	BANK OF AMERICA VISA	BLACK LEGAL FILING CABINET - BAND	1,936.44
38	14	07/02/2024	60267	GARAGE INNOVATIONS INC	BASEBALL LOCKER ROOM / STORAGE CLOSET	10,807.89
38	15	07/02/2024	60267	GARAGE INNOVATIONS INC	SOCCER CRACKS AND NEW FLOOR	13,547.00
38	16	07/02/2024	60766	INTERIOR CONCEPTS INC	NI FLOORS BAND ROOM	2,750.00
38	17	07/03/2024	1794	WENGER CORP.	STUDENT CHAIRS	4,543.00
38	18	07/08/2024	60952	OLD RULE SERVICES, LLC	SAND AND FINISH GYM FLOOR	38,500.00
38	19	07/08/2024	58067	MAGNUM CONSTRUCTION, INC	MAINT BUILDING	15,900.00
38	21	07/24/2024	58610	BLIND AMBITIONS	BLINDS FOR MULTIPLE SCHOOLS CE/CI/EI	3,531.00
38	22	07/24/2024	58610	BLIND AMBITIONS	BLINDS FOR MULTIPLE SCHOOLS NI/CE/EI/EE	2,826.00
38	23	07/24/2024	58086	SCOTT RICE	CE FURNITURE	3,810.82
38	24	08/01/2024	3839	AMAZON.COM, LLC	FINE ARTS SUPPLIES	1,796.05
38	25	08/01/2024	57498	ACURA NEON INC	SPARTANS SIGNS NE / MAINT	9,885.00
38	27	08/20/2024	60573	ADVANCED POOL AND HOME REPAIR	POOL VACUM REPAIR	8,950.00
38	28	09/06/2024	57023	L & M OFFICE FURNITURE	MAINTENANCE FURNITURE	39,482.00
38	29	09/06/2024	57023	L & M OFFICE FURNITURE	ADMIN MOVE	30,429.00
38	30	09/06/2024	57023	L & M OFFICE FURNITURE	ADMIN FURNITURE	122,491.00
38	31	09/13/2024	6208	APPLE EDUCATIONAL SALES	MACBOOK AIR - MAINTENANCE	6,383.60
38	32	09/13/2024	56227	CDW-G 2	MONITORS - MAINTENANCE	1,448.00
38	33	09/13/2024	56227	CDW-G 2	HS WELLNESS ROOM	4,078.37
38	34	09/20/2024	53787	BANK OF AMERICA VISA	TABLE AND CHAIR CARTS	5,289.85
38	35	09/20/2024	1449	SAM'S CLUB DIRECT	TABLES AND CHAIRS	13,994.56
38	36	11/13/2024	1772	WAGNON CONSTRUCTION	HS GIRLS LOCKER ROOM - STEEL DOOR	5,600.00
38	40	09/25/2024	52004	SWEETWATER	FINE ARTS SUPPLIES	3,236.30

Bixby Public Schools

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Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, Fund(s): BOND 38 2023 GENERAL PURPOSE

<u>Fund</u>	<u>PO No</u>	<u>Date</u>	<u>Vendor No</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
					Non-Payroll Total:	\$626,130.49
					Payroll Total:	\$0.00
					Balance Forward:	\$0.00
					Report Total:	\$626,130.49

Bixby Public Schools

Encumbrance Register

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

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
39	1	07/01/2024	55155	UMB BANK, N.A.	LEASE PAYMENT	9,480,730.50
39	2	07/01/2024	111	BANK OF OKLAHOMA	LEASE PAYMENT	9,280,000.00
39	3	07/01/2024	1580	STEPHEN L. SMITH CORP.	CONSULTANT	68,659.07
39	4	07/02/2024	7527	TULSA CLEANING SYSTEMS	high pressure system for the wash bay	12,185.00
39	5	07/02/2024	57928	SB CUSTOM PAINTING, LLC	CI / BASEBALL PAINTING	65,850.00
39	6	07/02/2024	59563	BLUUM OF TEXAS, LLC	Newline TVs for Elem/Int sites	25,480.00
39	7	07/02/2024	60903	LONG PAINTING COMPANY	NI - PAINTING	83,302.00
39	8	07/02/2024	57666	MARTIN FISCHER PAINTING	EI EXTERIOR PAINT	29,900.00
39	9	07/02/2024	57666	MARTIN FISCHER PAINTING	HS GIRLS SOCCER INTERIOR	3,875.00
39	10	07/02/2024	57666	MARTIN FISCHER PAINTING	HS BOYS SOCCER INTERIOR	4,500.00
39	11	07/02/2024	59031	ALPHA MECHANICAL SERVICES LLC	HS CHOIR HVAC	18,211.00
39	12	07/02/2024	60744	CONCRETE POLISH COATING SOLUTIONS	HS W26 CARPET REMOVAL	2,613.40
39	13	07/03/2024	111	BANK OF OKLAHOMA	BOND TRUST FEE - ADMIN LEASE	2,500.00
39	14	07/03/2024	59031	ALPHA MECHANICAL SERVICES LLC	HS DANCE ROOM UNIT	47,145.70
39	15	07/03/2024	58086	SCOTT RICE	WE FURNITURE	4,630.31
39	16	07/03/2024	59279	HARNES ROOFING INC	NE OFFICES	24,386.00
39	17	07/24/2024	59542	ENVIRONMENTAL LOOP SERVICE	NE AND 9TH PUMP MOTOR & VFD REPLACEMENT	31,972.00
39	18	08/07/2024	53787	BANK OF AMERICA VISA	TVS FOR HS AND STOCK	3,279.96
39	19	08/07/2024	3953	CLAUDE NEON FEDERAL SIGNS, INC.	VINYL LETTERS WEST INTERMEDIATE	2,851.00
39	20	08/07/2024	58176	SCHOOLS SAFEID LLC	SCHOOL SAFE KIOSK NE	3,054.95
39	21	08/07/2024	59542	ENVIRONMENTAL LOOP SERVICE	7TH GRADE ADDITION PUMP REPLACEMENT	10,270.00
39	22	08/07/2024	60903	LONG PAINTING COMPANY	STADIUM CONCESSIONS AND TICKET BOOTHS	11,050.00
39	24	08/16/2024	695	HEATWAVE SUPPLY	GEO PUMPS	5,567.00
39	25	08/27/2024	3654	PERFORMANCE STAGE	AUDITORIUM STAGE CURTAINS	62,200.59
39	26	08/27/2024	59279	HARNES ROOFING INC	EAST ELEMENTARY REPAIR	8,576.19
39	27	09/05/2024	59031	ALPHA MECHANICAL SERVICES LLC	NE room 211 HVAC replacement	10,971.21
39	28	09/05/2024	59031	ALPHA MECHANICAL SERVICES LLC	HS Big Whitey VB locker room, and hallway	16,376.00
39	29	09/13/2024	695	HEATWAVE SUPPLY	regulator installed at the MS	4,886.01
39	30	09/13/2024	59563	BLUUM OF TEXAS, LLC	NEWLINE TVS PK-8TH SCHOOLS	25,480.00
39	31	09/16/2024	2017	LAKESHORE LEARNING MATERIALS	CLASSROOM SET FTE IN ROOM 231 - NE	521.55
39	32	09/20/2024	5188	ULINE	BINS FOR NEW MAINT BUILDING	5,242.93
39	33	09/20/2024	1449	SAM'S CLUB DIRECT	SHELVES/WORKBENCHES NEW MAINT	3,047.58
39	34	09/23/2024	61136	FIREHOUSE CONCRETE COATINGS	GIRLS BASKETBALL LOCKER ROOM	4,350.00
39	35	09/23/2024	60031	SLK LAWN AND LANDSCAPE INC	NE FABRIC UNDERLAYMENT	4,500.00
39	36	09/23/2024	54777	EWING	MULCH AND LINER ROLLS - NE PLAYGROUND	8,571.02
39	37	09/25/2024	56430	BARNETT MUSIC EXCHANGE	REPLACING DAMAGED BAND INSTRUMENTS	31,500.00

Bixby Public Schools

Encumbrance Register

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

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
39	38	09/25/2024	59279	HARNES ROOFING INC	DISTRICT NEEDS	34,841.00
39	41	10/04/2024	3676	APPLE STORE	LOGITECH CRAYONS FOR IPAD REPLACEMENTS	999.00
39	42	10/08/2024	1077	MURRAY WOMBLE, INC.	BIG WHITEY BLEACHER REPAIR	5,540.00
39	44	10/08/2024	53787	BANK OF AMERICA VISA	MOTORIZED FAN/IMPELLER FOR POOL	14,785.24
39	45	10/23/2024	59558	SHOP4TELE INC	MITEL PHONES	2,050.00
39	46	10/24/2024	3676	APPLE STORE	MACBOOK AIR	10,280.00
39	47	10/29/2024	3891	BLICK ART MATERIALS LLC	DRYING RACKS - FINE ARTS	10,137.54
39	48	10/29/2024	1232	O'CONNOR COMPANY INC.	COMPRESSOR AND CONTACTOR EE GYM	28,660.00
39	49	11/11/2024	61047	CENTRAL POWER SYSTEMS & SERVICES	BATTERIES FOR SHELTER ROOMS UNITS	12,160.00
39	50	11/11/2024	60573	ADVANCED POOL AND HOME REPAIR	SAND, VACUUM TRUCK AND GASKETS FOR POOL	8,998.00
39	51	11/11/2024	59031	ALPHA MECHANICAL SERVICES LLC	5 TON UNIT MULIT PURPOSE-WEIGHT ROOM	12,987.00
39	52	11/11/2024	59031	ALPHA MECHANICAL SERVICES LLC	Replace unit at Golf - 5 ton Daikin unit	13,512.00
39	53	11/11/2024	59031	ALPHA MECHANICAL SERVICES LLC	4 ton Daikin split system - NE room 214	11,766.00
39	54	11/11/2024	56241	OWASSO FENCE	CE GATE REPAIR	3,689.00
Non-Payroll Total:						\$19,578,640.75
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$19,578,640.75

Bixby Public Schools

Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, Fund(s): SINKING FUND 41

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
41	1	10/03/2024	55155	UMB BANK, N.A.	INTEREST PAYMENT	420,000.00
Non-Payroll Total:						\$420,000.00
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$420,000.00



Memorandum of Understanding
Oklahoma State University Institute of Technology
and
Bixby Public Schools
2024-2025



This Memorandum of Understanding ("MOU") between Bixby Public Schools, Bixby, Oklahoma, ("partner"), and Oklahoma State University Institute of Technology ("OSUIT"), an agency of the State of Oklahoma, sets forth the responsibilities and obligations of the parties with regard to concurrent enrollment of high school students.

OSUIT is dedicated to serving its area high school students while also fostering their transition to higher education. Concurrent enrollment through OSUIT provides students with an opportunity to earn transferable college credits while satisfying high school course requirements and introduces them to college academics and rigor. This program also provides students with an economical head-start to paying for college through the utilization of concurrent enrollment tuition waivers for OSUIT courses taught at OSUIT locations or at approved concurrent sites or high school campuses during the regular school day. Through the concurrent enrollment program, students gain access to OSUIT tutoring services, academic advisement, career advisement, library services, student organizations, and fitness facilities.

1. Purpose

The purpose of this agreement is to foster increased access to college courses for high school students who have demonstrated the academic ability to complete a rigorous course of study. By using partner facilities to offer OSUIT courses, eligible students have an opportunity to participate in college courses during regular high school hours in a familiar environment. Students will earn high school academic credit and college credit as established by the Oklahoma Legislature in 70 O.S. §628.13. The parties understand and agree that course changes may be included in this agreement, and if such courses are agreed to, those courses will be set forth in a revised addendum and attached to this agreement. Any addendum shall be governed by the terms, provisions, and conditions set forth in this agreement.

2. Term

The agreement will be in continuous effect beginning in the semester in which the memorandum of understanding is signed unless terminated in writing by either institution. Either party shall have the right to terminate this MOU with or without cause by giving one hundred eighty (180) days prior written notice of intention to terminate pursuant to this provision, specifying the date of termination. The parties agree to work in good faith to avoid any such termination. The rationale for the requested termination should be stated with the request, and the parties will attempt to resolve any disputes in a mutually satisfactory way. Any future agreements will be subject to their own terms for termination, which may differ from this memorandum of understanding.

3. Operations

A. OSUIT will ensure the following conditions:

- Admit high school students to the University according to the Oklahoma State Regents for Higher Education requirements.
- Offer 1000-level, general education courses.
- Provide each qualified student with a concurrent enrollment tuition waiver of up to six (6) credit hours per semester.
- Post high school concurrent enrollment documents on the OSUIT website (http://go.osuit.edu/student/admissions/concurrent_enrollment).
- Process all concurrent enrollment applications received prior to August 15th for fall courses and December 15th for spring courses and ensure suitable arrangements are made to administer all approved off-site concurrent course sections that meet minimum enrollment requirements.
- Advise concurrent students on issues concerning academic success and higher education goals including course transferability, college majors, and pathways to Associate in Science, Associate in Applied Science and Bachelor of Technology degrees and certificate programs.

- Provide distance and/or classroom delivered instruction for courses as agreed upon by OSUIT, the partner, and attending districts.
- Comply with OSUIT's policies, practices, and procedures.
- Administer courses to follow a fifteen (15) week format and the established OSUIT calendar as it relates to add/drop dates, withdrawal dates, holidays, and unscheduled closings.
- Provide OSUIT student ID cards to each concurrent student who presents an OSUIT ID number and photo identification to the OSUIT Admissions Office. The ID card will provide students with access to the OSUIT Library, Covelle Hall and the University's online resources.
- Allow students to participate in courses on OSUIT's campus during the fall, spring, and summer term, as well as in the fall and spring concurrent courses taught at partner sites. All enrollments beyond the six (6) credit hours per semester concurrent enrollment tuition waiver will be charged full OSUIT tuition.
- Post end of term grades to OSUIT transcripts for all concurrently enrolled students via entry into the Banner system.
- Send student mid-term and final grades to authorized high school personnel, as indicated on the concurrent enrollment form.
- Provide an early alert system via email to the high school personnel who have authorized and signed the concurrent enrollment form.
- ADA accommodations: OSUIT requires students to self-identify and submit appropriate professional documentation in accordance with the guidelines established by the Academic Accommodations Office located on the Okmulgee campus in the Noble Center for Advancing Technology LASSO Center and may be contacted at 918.293.4855.

B. The partner will ensure the following conditions:

- Ensure that each student has textbooks and instructional materials as required for each course and that no student is denied an opportunity to participate due to the inability to purchase textbooks and instructional materials.
- Provide adequate safety and security while faculty and students are at the site.
- Provide multimedia equipment, Internet access (including website access, OSUIT Library and database access), computer hardware, and software at the partner site as is required by the college courses' syllabi.
- Provide dedicated classroom space.
- Provide a collegiate environment free from classroom interruptions. This includes but is not limited to announcements, staff entering the classroom, classroom orderliness, and room changes.
- Partner high school counselors and advisors should continue to advise concurrent students on all issues concerning high school education, graduation, and college application requirements.
- Communicate clearly to the parent and student regarding financial responsibilities and the college environment.
- Ensure that students have an opportunity to enroll in courses necessary for high school graduation. OSUIT courses may not be available or convenient for some students so should not be depended upon as the sole source for completing high school graduation requirements.
- Allow concurrently enrolled students to comply with the OSUIT student policies and resources handbook during OSUIT class time. Note: Any student suspended or expelled from the high school will be expected to continue participating in his or her OSUIT class(es).
- Provide program information and enrollment due dates to parents and students prior to registration periods.
- Facilitate use of OSUIT's fifteen (15) week format for all concurrent courses, and reinforce University expectation that students will follow the established OSUIT calendar as it relates to add/drop dates, withdrawal dates, holidays, and unscheduled closings.

C. Obligations of both OSUIT and Partner:

- Collaborate to provide program information, communication, promotional materials, and activities.
- Collaborate to articulate curricula between the high school and the University.
- Collaborate to develop a pathway of academic course offerings. The course schedule will be reviewed annually.

- Work closely together when advising a concurrently enrolled student to ensure that the student is apprised of all education options.
- Collaborate to develop a finals schedule for OSUIT courses delivered at the high school partner site.

D. High School Concurrently Enrolled Students Will:

- Meet the minimum concurrent enrollment requirements as set forth by the Oklahoma State Regents for Higher Education. Admission and enrollment requirements are included in the University catalog and on the concurrent enrollment form.
- Complete the OSUIT concurrent enrollment packet that includes a completed concurrent form with required signatures, high school transcript, and placement testing scores (ACT®, Pre-ACT® [10th Grade], SAT®, PSAT® 10, and/or ACCUPLACER®). Student must identify and record the prefix, number, and CRN of the course(s) of planned enrollment on the application for concurrent enrollment.
- Pay for tuition and fees not covered by the concurrent enrollment tuition waiver either at the OSUIT Bursar’s Office or online at my.okstate.edu.
- Pay full tuition and fees incurred beyond the six (6) credit hour maximum covered by the concurrent enrollment tuition waiver.
- Follow OSUIT’s fifteen (15) week format for all concurrent courses and the established OSUIT calendar as it relates to add/drop dates, withdrawal dates, holidays, and unscheduled closings.
- Comply with the OSUIT student policies and resources as outlined in the OSUIT Student Rights and Responsibilities (http://go.osuit.edu/student/residential_life/SQR) during OSUIT class time. Behave in the same manner as any student enrolled and participating in a college course as written in the OSUIT Student Rights and Responsibilities while at the concurrent course site.
- Participate in all course activities as required and outlined in the course syllabus.

4. Financial Arrangements

OSUIT will waive tuition via the state of Oklahoma’s concurrent enrollment tuition waiver scholarship. The tuition waiver is applied for a maximum of six (6) credit hours per semester, and the student must follow the policy regulations including graduation from high school in the spring of their senior year. Students will be billed directly for their concurrent enrollment fees. The last day to drop a course is the 10th business day of a 15-week semester. Consult the OSUIT academic calendar for key dates.

5. Liability

Each party to this Agreement will be responsible for its own negligent acts or omissions and those of its employees, officers, volunteers or agents in the performance of this Agreement. Neither party will be considered the agent of the other nor does either party assume any responsibility to the other party for the consequences of any act or omission of any person or entity not a party to this Agreement. The terms of this provision shall survive the termination of the Agreement.


6. Independent Capacity

The employees or agents of each party who are engaged in the performance of this Agreement shall continue to be employees or agents of that party and shall not be considered for any purpose to be employees or agents of the other party.

We agree to the above conditions and indicate by our signatures our commitment to provide quality concurrent enrollment courses for our students.

 Dr. Trey Hill, Vice Provost, OSU Institute of Technology

Date: _____



 Rob Miller, Superintendent
 Bixby Public Schools

Date: 10/29/2024

**2024-2025
CERTIFIED PERSONNEL
EMPLOYMENT**

TEMPORARY CONTRACT

VOLUNTEER COACHING

ADJUNCT COACHING

EMPLOYMENT for 2024-2025

KERI ROBINSON	TEACHER	NORTH INTERMEDIATE	11/11/2024
JESSICA STOGNER	TEACHER	CENTRAL ELEMENTARY	10/14/2024

RESIGNATIONS

MIKI BRAY	TEACHER	WEST ELEMENTARY	10/31/2024
EMILY PETERSEN	TEACHER	WEST ELEMENTARY	11/01/2024
NICOLE HANSELMAN	TEACHER	HIGH SCHOOL	11/08/2024

RESIGNATION AGREEMENTS

TERMINATIONS

**2024-2025
SUPPORT PERSONNEL
EMPLOYMENT**

VOLUNTEER COACHING

TREVOR LEU	ASST BASEBALL	HIGH SCHOOL	12/01/2024
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TEMPORARY CONTRACT

ADJUNCT EMPLOYMENT

JEFF OWENS	VARSITY ASST BASEBALL	HIGH SCHOOL	01/06/2025
BART HILL	ASST SOCCER	HIGH SCHOOL	08/20/2024
DALLAS BEELER	VARSITY ASST BASEBALL	HIGH SCHOOL	01/06/2025
RYAN CASH	JV ASST BASEBALL	HIGH SCHOOL	01/06/2025
RACHEL ZIMMERMAN	ASST SWIM	HIGH SCHOOL	10/24/2024

EMPLOYMENT 2024-2025

TIMOTHY BRUMAGHIN	CHILD NUTRITION	CHILD NUTRITION	10/30/2024
DANIEL CHESSER	PARAPROFESSIONAL	NORTH ELEMENTARY	10/14/2024
RANDI CONNELL	RECESS AIDE	CENTRAL INT	10/28/2024
ANAYA CORRAL	LUNCH CLERK	CHILD NUTRITION	11/04/2024
AMANDA EVERS	PARAPROFESSIONAL	WEST ELEMENTARY	11/13/2024
CAITLYN JACOBUS	PARAPROFESSIONAL	WEST ELEMENTARY	10/09/2024
JESSE JOICE	PARAPROFESSIONAL	NORTH ELEMENTARY	11/11/2024
TAMMY LOWE	MANAGER	CHILD NUTRITION	10/14/2024
OLGA LUEVANO	CHILD NUTRITION	CHILD NUTRITION	10/28/2024
ELVIA SALDIVAR	CUSTODIAN	MAINTENANCE	10/28/2024
MICHAEL SLAUGHTER	SUB DRIVER	TRANSPORTATION	10/25/2024
LUTHER STALLINGS JR	CUSTODIAN	MAINTENANCE	10/28/2024
ASHLIE STARKEY	RECESS AIDE	CENTRAL INT	10/16/2024

RESIGNATIONS

PINESE HOLT	PARAPROFESSIONAL	CENTRAL ELEMENTARY	10/25/2024
LAURANCE LEMAY	BUS DRIVER	TRANSPORTATION	10/03/2024
JAELEON	CHILD NUTRITION	CHILD NUTRITION	10/23/2024
PAULA MCCLENDON	BUS DRIVER	TRANSPORTATION	10/25/2024
VASHANTE RIDGE	CUSTODIAN	MAINTENANCE	10/25/2024
RAFER WEAVER	RECESS AIDE	NORTH ELEMENTARY	10/28/2024
BRANDON ZWOSTA	TECHNOLOGY	TECHNOLOGY	10/21/2024
RAOUL TRUDELL	BUS DRIVER	TRANSPORTATION	10/31/2024
ERIKA AVERY	ADMIN ASSISTANT	HIGH SCHOOL	11/29/2024
TAMMY LOWE	MANAGER	CHILD NUTRITION	11/06/2024
SIGITA JANIK	PARAPROFESSIONAL	WEST INTERMEDIATE	11/19/2024
PATTY NORRIS	ADMIN ASSISTANT	ADMINISTRATION	12/31/2024
AMANDA HOLDEN	PARAPROFESSIONAL	NORTH ELEMENTARY	12/20/2024
PAIGE THOMASSON	MEDIA AIDE	EAST ELEMENTARY	11/22/2024

REASSIGNMENTS

TERMINATIONS

Superintendent Rob Miller
Bixby Public Schools
601 S. Riverview
Bixby, OK 74008

Dear Superintendent Rob Miller:

KKT Architects, Inc. (Company) is pleased to offer the following proposal to Bixby Public Schools (Client) for design services for the following Project.

PROJECT: Bixby HS Academic Building – Furniture Add Services
ADDRESS: 601 S. Riverview, Bixby, OK 74008
CONTACT: Rob Miller
BILLING ADDRESS: 109 N Armstrong, Bixby, OK 74006
PHONE: 918-366-2200
E-MAIL ADDRESS: rmiller@bixbyps.org
COMPANY CONTACT: Liz Rohrbacker (Liz.Rohrbacker@KKTarchitects.com)

I. SCOPE OF SERVICES

Thank you for the opportunity to provide Additional Services to support the coordination, installation and phased punch of the Bixby HS Academic Building furniture installation. The format, timing and scope for the furniture installation has changed significantly from our initial proposed services - which was approved prior to the furniture bidding and award, and prior to construction of the project.

Our design and furniture team will require additional time on site to prepare and coordinate the furniture delivery through the skytrack (exterior elevator) provided by Nabholz on site. Each of five different furniture vendors will schedule a variety of deliveries of palletized furniture to the site, and our team will need to coordinate the timing of their deliveries and how the skytrack is utilized efficiently for the various vendors, as well as support directing furniture to the correct location across the three floors. We also understand that there is urgency to finalize furniture in some teacher offices and classrooms prior to the semester start in early January 2025. Our team is delighted to support the efforts and will be on site regardless, but we would appreciate the approval of these additional fees to support that effort.

II. COMPENSATION

Company agrees to provide services as listed above for the amounts indicated or based on our hourly rates:

A. Furniture Installation Additional Services \$18,500.00

Services not outlined above and requested by Client will be billed at the following hourly rates (Rates subject to change on December 31st annually):

Principal In Charge	\$230.00
Structural Engineering In Charge	\$195.00
Principal / Director	\$185.00
Senior Associate / Senior Project Manager	\$175.00
Associate / Project Manager / Senior Engineer	\$170.00
Project Architect / Design Engineer	\$150.00
Construction Administrator / Specifier / Furniture Specialist	\$140.00
Senior Interior Designer	\$130.00
Intern Architect / Engineering Designer	\$120.00
Interior Designer / Sr Field Surveyor	\$110.00
Field Surveyor / CAD Operator	\$100.00
Summer Intern/Clerical	\$ 75.00

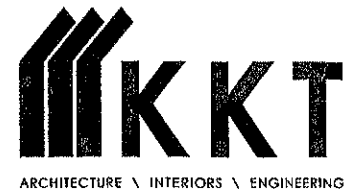
REIMBURSABLE ITEMS

Any out of the ordinary items, such as, but not limited to, building permit fees, local or overnight delivery services, non-standard sized copies of plans and prints, or transportation and actual related travel expenses outside the Tulsa Metropolitan area would be charged at 1.1 times actual costs.

III. GENERAL CONDITIONS

Company's charges for compensation will be billed semi-monthly. Terms are net 30 days. Past due invoices are subject to a late charge of 1.5% per month.

Client has the assurances of Company that services shall be rendered in good faith and in a professional manner; but Company cannot be responsible for the performance, quality, or timely completion or delivery of any work, materials, or equipment furnished by contractors, consultants, or others on the project, or for the accuracy of cost estimates furnished with respect to the project.



Client shall have benefit of all guarantees and warranties issued to either Client or Company against suppliers, manufacturers, and contractors, and may enforce such at Client's expense.

Neither Client nor Company shall assign or transfer its interest in any project without the written consent of the other. All work performed shall be governed by the laws of the State of Oklahoma. This rate schedule may not be changed or modified except by further written agreement signed by Client and Company.

This Agreement may be terminated by either party in the event the other fails to timely perform the Agreement, provided that such fault in performance is not rectified or commenced to be rectified within seven (7) days from mailing of a written notice requiring such default to be rectified. Upon termination, Client shall fully compensate Company for all services completed, all merchandise on order, and all contractual commitments.

Mr. Rob Miller - We appreciate the opportunity to present this proposal for services and look forward to continuing to work with you on this project. Please sign and return Agreement to Initiate Contract. A fully executed copy of agreement will be mailed to Client after both parties have signed. Proposal void if not signed within 30 days.

RE: Bixby HS Academic Building Furniture Add Services

KKT Architects, Inc.
Liz Rohrbacker, IIDA

Date

AGREEMENT TO INITIATE CONTRACT

KKT Architects, Inc.
Sarah J. Gould, AIA

Date

Bixby Public Schools
Rob Miller

Date



Product Lease Agreement with Postage Meter Rental Agreement

Section (A) Office Information

Table with 4 columns: Office Number, Office Name, Phone #, Date. Values: 6190, OMECORP, (918) 664-2588, 10/30/2024

Section (B) Billing Information

Table with 4 columns: Company Name, Billing Address, City State Zip+4, Contact Name, Contact Title, Email Address. Values: Bixby Public Schools, 23 S. Riverview, Bixby OK 74008, Mike Anthony, CFO, manthony@bixbyps.org

Section (C) Installation Information (if different from billing information)

Table with 4 columns: Company Name, Installation Address, City State Zip+4, Contact Name, Contact Title, Email Address, Main Post Office. Values: Bixby Public Schools, 23 S. Riverview, Bixby OK 74008, Mike Anthony, CFO, manthony@bixbyps.org

Section (D) Products

Table with 3 columns: Qty, Model / Part Number, Description. Values: 1 IX7DSWP30, 15 H90MRS100

Section (E) Lease Payment Information & Lease Payment Schedule

Form with sections: Tax Status (Tax Exempt checked), Billing Frequency (Quarterly checked), Billing Method (Standard checked), Number of Months (63), Monthly Payment (\$439.00), Current Lease Number (N19121985)

Section (F) Postage Meter & Postage Funding Information

Form with sections: Meter Model (IX7AI), Machine Model (IX7DSWP30), Postage Funding Method (Bill Me checked), Postage Funding Account (POC checked, Existing checked), Existing Account Number (8012560)

Service Products (Check all that apply)

Form with checkboxes for: Online Postal Rates iMeter™ App (SP10), Online Postal Expense Manager iMeter™ App (SP20/NeoStats), NeoShip PLUS (EP70PLUS), NeoShip Install & User Guide (EP70GUIDES), Maintenance, Installation/Training

Section (G) Approval

Existing customers who currently fund the Postage account by ACH Debit will not be converted to the Postage Funding Account unless initial here _____.

This document consists of a Product Lease Agreement with Quadient Leasing USA, Inc.; and a Postage Meter Rental Agreement, and an Online Services and Software Agreement with Quadient, Inc.; and a Postage Funding Account Agreement with Quadient Finance USA, Inc. Your signature constitutes an offer to enter into such agreements...

Guided by Quadient, Inc.'s Sustainable Design and Responsible Manufacturing Policy, our Products may contain reused components. For more information visit https://www.quadient.com/about-us/sustainable-design-and-manufacturing.

Signature lines for Authorized Signature, Print Name and Title (Mike Anthony CFO), and Date Accepted (11/7/24)



Why Wait Program Agreement

The Quadient Leasing Why Wait program entitles you to upgrade your Quadient equipment up to 6 months prior to the end of the term of your Current Lease. Your new lease term will automatically commence and billing will begin after your Current Lease has reached the end of its current term. The transition from your Current Lease to the New Lease will be seamless.

By electing to participate in this program, you agree to the following:

- You agree to continue making payments on lease number N19121985 through the end of its Initial Term or, if applicable, the current Renewal Term.
- The term of the new lease, being signed concurrently with this agreement, ("New Lease") will commence when the Current Lease reaches the end of its Initial Term or, if applicable, the current Renewal Term.
- The Products that are subject to the Current Lease will be replaced with the Products identified in the New Lease for the remainder of the Current Lease's Initial Term or, if applicable, the current Renewal Term.
- If a subscription to the Impress Platform is included on the New Lease, then any associated Usage Fees will be in addition to the payments on the Current Lease and the New Lease.
- The replaced products from the Current Lease must be returned to us within thirty (30) days of the effective date of this agreement.

Company: Bixby Public Schools

Signature: Mike Anthon

Name (printed): MIKE ANTHON

Title: CFO

Date: 11/7/24

Company: Quadient Leasing USA Inc.

Signature : _____

Name (printed): _____

Title: _____

Date: _____

	County/District/School		Oct. 1 Enrollment (Grades 9-12)	HS Rate State	Dropout Rate (Grades 7-12)	Dropouts			Dropouts by Age							Dropouts by Race/Ethnicity						Dropouts by Grade							
						Male	Female	Total	< 13	13	14	15	16	17	18	19-22	Hispanic	African Am.	Native Am.	Asian/Pacific	White	Two or More Races	<9	9	10	11	12		
2022-23	505	Bixby MS	1216						1	17	6	0	0	0	0	0	0	0	0	4	2	1	3	15	***	0	0	0	0
	705	Bixby HS	2102	0.9	0.8	12	6	18	0	0	1	1	1	8	4	3	2	2	0	2	0	2	2	10	0	2	2	4	10
				0.90%	0.80%																								
2021-22	505	Bixby MS	0	NA	0.40%			4	2	2	0	0	0	0	0	0	0	0	0	0	0	1	2	4	0	0	0	0	0
	705	Bixby HS	1981	1.50%	1.50%	20	10	30	0	0	1	7	10	7	4	0	7	0	0	2	15	5	0	0	0	12	8	7	
			1981	1.50%	1.10%	23	11	34				7	10	7		0	8	0	0	2	16	7			12	8	7		
2020-21	505	Bixby MS	0	NA	3.80%	21	17	38	8	23	7	0	0	0	0	0	3	0	0	0	26	5	38	0	0	0	0	0	
	705	Bixby HS	1852	1.20%	1.20%	9	13	22	0	1	5	0	5	0	5	0	4	0	0	0	11	4	0	6	4	4	8		
			1852	1.20%	2.10%	30	30	60	8	24	12	0	5	0	5	0	7	0	0	0	37	9	38	6	4	4	8		

**Contractor Services to the
Bixby Public Schools (District)
by Coody Consulting (CC)**

This agreement, made this 19 day of October, 2024, between Coody Consulting, hereinafter referred to as "CC", an Independent Contractor, and Bixby Public Schools, hereinafter referred to as "District", collectively referred to as "Parties". This contract shall terminate within 30 days of written notification by either party.

CC represents that the contractor has complied with all Federal, State, and local laws regarding reporting requirements, tax withholding requirements and other legal requirements of any kind that may be required to carry out said business and the scope of work which is to be performed as a Contractor pursuant to the Agreement. CC may conduct other or similar tasks or activities for entities other than the District and holds out to the public to be a separate business entity and not exclusive to the District for the services described below.

CC desires to perform certain tasks as set below for the District. The District desires to enter into this agreement and is willing to do so on the terms and conditions set forth below. CC performs as an independent contractor for the services described below for the District.

Further, the Parties agree as follows:

This agreement does not constitute a hiring by either party or employees of the other party. It is the parties' intention that CC shall have an independent contractor status and not be an employee of the District for any purposes, including, but not limited to, the application of the Federal Insurance Contribution Act, the Social Security Act, the Federal Unemployment Tax Act, the income tax withholding at the source of income, the Worker' Compensation Insurance Code 401(k) and other benefit payments and third party liability claims. CC and its employees shall retain sole and absolute discretion in the manner and means of carrying out independent activities and responsibilities under this agreement. This agreement shall not be considered or construed to be a partnership or joint venture, and the District shall not be liable for any obligations incurred by CC unless specifically authorized in writing. CC shall not act as an agent of the District, ostensibly or otherwise, nor bind the District in any manner, unless specifically authorized to do so in writing.

CC agrees to devote mutually agreed time, attention, and energy as necessary to promote District activities in the following manner:

- 1) **Review, observe, and make recommendations on District records and procedures.**
- 2) **Offer assistance and guidance to the administrative, support, and instructional staff for working with those activities, staff, and students identified by the District.**
- 3) **Provide consultation for the District as assigned by the District.**
- 4) **Receive confidential information and maintain confidentiality for information derived from the mutually agreed activities.**
- 5) **Provide Professional Development to staff/community as assigned by the District.**
- 6) **Attend meetings at the request of the District.**
- 7) **Expenses not expressed in this agreement may be reimbursed to CC only if approved in advance by the Superintendent.**
- 8) **Non-identifiable information derived by CC as a result of this contract may be used for educational and training purposes.**

The above is to be referred to in this agreement as the "scope of work."

CC shall perform any and all tasks and duties associated with the tasks set forth above, including but not limited to, work already being performed or related changes upon written request. CC shall not be entitled to engage in any activities which are not expressly set forth in this agreement without prior agreement. Any copyrightable works, ideas, discoveries, inventions, patents, products, or other information (collectively, the

"Work Product") developed in whole or in part by CC or CC employees in connection with the Services shall be the exclusive property of CC, maintaining District confidentiality.

Neither party will at any time or in any manner, either directly or indirectly, use specific information for personal benefit, or divulge, disclose, or communicate in any manner any information that is proprietary to the District. CC will protect such information and treat it as strictly confidential. This provision shall continue to be effective after the termination of this Agreement.

The books and records related to the activities set forth in this agreement shall be open to inspection by the Parties. This will include, but are not limited to, any and all contract document, paperwork, and work authorized by the District, or existing or potential projects related to this agreement.

The District will work with CC to establish a location for services at each site where services are performed and shall supply all necessary equipment, materials, and supplies. Any advice given by CC regarding the tasks and duties set forth in this agreement shall be considered a suggestion only, not an instruction or legal advice. Legal questions should be referred to District legal counsel. The Parties retain the right to inspect, stop, or alter the work of CC to assure its conformity with this agreement.

CC shall be entitled to a fixed compensation in the amount of \$1,200.00 per 6-7 hour day or \$800 per day for 3 hours or less for performing those tasks and duties related to the scope of work identified. Each session shall be scheduled in advance with the District and CC. Such compensation shall be due and payable 30 days after receiving an invoice from CC. Such invoice shall enumerate and identify the dates and types of the activities for payment and be approved for payment by the District.

CC hereby waive and forego the right to receive any benefits given by the District to its regular employees, including, but not limited to: Health Benefits, Vacation, and Sick Leave Benefits. This waiver is applicable to all non-salary benefits which might otherwise be found to accrue by virtue of the services to the District, and is effective for the entire duration of CC's agreement with the District.

This agreement may be terminated prior to the completion or achievement of the scope of work by either party giving 30 days written notice. Such termination shall not prejudice any other remedy to which the terminating party may be entitled, either by law, in equity, or under this agreement.

CC will treat all District employees, students, parents, clients, business partners and other affiliates with respect and responsibility, and the District will reciprocate. CC will comply with all laws, ethical codes, and District policies, procedures, rules or regulations, including those forbidding sexual harassment, discrimination, and unfair business practices as well as those identified to protect the confidentiality of students such as FERPA and IDEA.

All persons hired by CC to assist in performing the tasks and duties necessary to complete the scope of work shall be the employees of CC unless specifically indicated otherwise in an agreement signed by all parties.

If any action at law or in equity is necessary to enforce or interpret the terms of this agreement, the prevailing party shall be entitled to reasonable attorney's fees, costs, and necessary disbursements incurred both before and after judgment in addition to any other relief to which such party may be entitled.

This agreement is an independent document and supersedes any and all other agreements, either oral or in writing, between the parties hereto, to the extent that these terms are not in conflict with those set forth herein.

Each party of this agreement acknowledges that no representations, inducements, promises, or agreements, orally or otherwise, have been made by any party hereto, or anyone acting on behalf of any party hereto, which are not embodied herein, and that no other agreement, statement or promise not contained in this agreement shall be valid or binding. Any modification of this agreement shall be effective only if it is in writing, signed and dated by all parties hereto.

If any provision of this agreement is held by a court of competent jurisdiction to be invalid, void or unenforceable, the remaining provisions shall nevertheless continue in full force and effect without being impaired or invalidated in any way.

This agreement shall be governed by, and construed under the laws of the State of Oklahoma Jurisdiction and the applicable County of the State of Oklahoma.

Kaylin Coody

Coody Consulting Signature

10/19/24

Date

Kaylin Coody

Printed Name

Bixby Public Schools Supt.'s Signature

Date

Rob Miller

Printed Name

EDUCATIONAL SERVICES AGREEMENT

This Educational Services Agreement is effective as of November 22nd, 2024 by and between Bixby Public Schools (the “**Customer**”) and Catapult Learning, LLC (“**Provider**”) (the “**Agreement**”).

The parties agree as follows:

1. **Term.** This Agreement will commence on the date listed above and terminate on February 28th, 2025 (the “**Term**”).
2. **Scope of Services.** Provider will provide as the services as described in Exhibit A (the “**Services**”) for the 2024-2025 Regular School Year School Year.
3. **Provider Responsibilities.**
 - (a) **Services.** Provider will deliver Services in a professional manner in accordance with recognized industry standards for similar services and qualified personnel will be assigned for that purpose. In providing the Services, Provider and its personnel shall exercise reasonable care. Provider cannot guarantee or assure the achievement of any performance objective, nor can Provider guarantee or assure any particular outcome for Customer, Nonpublic School, student or any other person as a result of this Agreement or the performance of the Services. Delivery of the Services will include use of certain proprietary programs, systems, teaching techniques, diagnostic tests, diagnostic and academic courses and materials of Provider.
 - (b) **Distance Learning Delivery Permitted.** Provider may deliver any portion of the Program when necessary, via distance learning to the extent practicable at the same rates set forth in this Agreement. Delivery of the Program via distance learning does not require consent from the Customer.
 - (c) **Control of Program Staff.** Staff who provide the Services are Provider employees or independent contractors (“**Provider Personnel**”).
 - (d) **Change in Circumstances.** Provider will inform the Customer if it learns of any change in circumstances at a Nonpublic School receiving the Services that may affect delivery, including changes to administrative personnel, at the Nonpublic School where the Services are delivered or if the Nonpublic School’s funding allocation has been expended.
4. **Customer Responsibilities.**
 - (a) **Student Placement.** The Customer will consult with Provider regarding the placement of students for participation in a program to receive Services.
 - (b) **Non-Solicitation.** During the Term of this Agreement and for a period of twelve (12) months thereafter (the “**Non-Solicitation Period**”), the Customer shall not, either directly, indirectly through a third party, hire, or hire for the benefit for a third-party, nor solicit for employment any Provider employee or independent contractor. The Provider may waive the Customer’s requirement not to solicit the Provider employee or independent contractor upon request and is effective only if in writing. If the Customer hires any Provider employee or independent contractor during the Non-Solicitation Period then the Customer will pay either: (a) thirty percent (30%) of the employee’s annual compensation paid by the Provider if the hired person was a Catapult employee, or (b) a fee of Ten Thousand and 00/100 (\$10,000.00) dollars if the hired person was an independent contractor (the “**Commission**”). The Commission is payable within thirty (30) days of the time the Provider employee or independent contractor accepts employment with the Customer. The Commission is non-refundable.

- (c) Change in Circumstances. Customer will inform the Provider if it learns of any change in circumstances that may affect the delivery of the Services, which includes any change in administrative personnel, either at the Customer or the Nonpublic School recipient of Services, or any change in funding for the Services.
- (d) Change in Administrative Personnel. In the event there is a change in Customer personnel assigned to oversee or manage this Agreement, the Customer will schedule a meeting between Provider and newly hired or appointed Customer personnel as soon practicable but no later than sixty (60) days from their start date.

5. Fees and Payment

- (a) Fees. The fee for the Services is as set forth in Exhibit A.
- (b) Invoicing and Payment. Provider will invoice the Customer monthly in accordance with the provision of the Services, unless otherwise agreed to by the parties. Payments for the Services are due within thirty (30) days of the invoice date and are nonrefundable unless otherwise agreed in writing. The Customer is responsible for all applicable sales, use or other taxes or duties, however designated, which are imposed on any Services provided pursuant to the Agreement. If the Customer claims tax-exempt status, the Customer will present evidence of such tax exemption upon request of Provider.

6. Intellectual Property

- (a) All rights, title and interest in any information and items, including training, curricula, educational content thereof developed by Provider that is used in the provision of Services is the sole and exclusive property of Provider and it shall retain sole and exclusive ownership of all rights, title and interest in its proprietary information, processes, methodologies, know-how and software, including such information as existed prior to the delivery of the Services and, to the extent such information is of general application, anything that it may discover, create or develop during provision of the Services (the "Provider Materials").

7. Confidential Information

- (a) "Confidential Information" means the confidential information to be disclosed under this Agreement including certain proprietary information, which may include but is not limited to, strategic planning, financial data, training content, presentations, trade secrets, trademarks, technical data, benchmarking, know-how, methodologies, discoveries, ideas, concepts, techniques, designs, specifications, and other business information not generally known in the marketplace, and Personally Identifiable Information as defined below.
- (b) "Personally Identifiable Information" means all information that can be used to identify an individual, as may be defined in applicable information security and privacy laws, and includes "Nonpublic Personal Information" ("NPI"), as defined under the Gramm-Leach-Bliley Act (15 U.S.C. §6801 et seq.); "Personally Identifiable Information" ("PII") derived from Educational Records (defined in 34 CFR § 99.2) as described under the Family Educational Rights and Privacy Act ("FERPA") (20 U.S.C. 1232g, et seq.) and "Protected Health Information" ("PHI"), as defined under the Health and Insurance Portability and Accountability Act of 1996 (42 U.S.C. §1320d) ("HIPAA.")
- (c) The party disclosing the Confidential Information will be referred to as the "Disclosing Party" and the party receiving the Confidential Information will be referred as the "Recipient." It is understood that one party can, at certain times, be a "Recipient" and at other times a "Disclosing Party."

- (d) Recipient agrees that neither it, nor any of its employees, officers, directors, agents, and representatives who need to know such information (collectively, its "Representatives") will: (i) in any fashion or for any purpose use the Confidential Information except for the purpose set forth in the Agreement; or (ii) disclose, divulge, publish or disseminate the Confidential Information except as expressly authorized by Disclosing Party or this Agreement. Recipient further agrees that it and its Representatives will: (y) take all reasonable measures to protect the confidentiality of, and avoid disclosure or use of, the Confidential Information so as to prevent it from entering the public domain or falling into the possession of persons other than those authorized by this Agreement to have access to it; and (z) only permit those Representatives of Recipient who are authorized to participate, directly or indirectly, to have access to Confidential Information.
- (e) Confidential Information shall not include any information (a) previously known by Recipient, (b) independently developed by Recipient, without use of any Confidential Information, (c) acquired by Recipient from a third party that is not, to Recipient's knowledge after due inquiry, under any legal obligation not to disclose such information or (d) that is, or becomes, public through no breach by Recipient of this Agreement.
- (f) Accordingly, Recipient agrees, subject to applicable law or court order, not to disclose any of its communications, or any of the information it receives and develops in the course of the Services, to any person or entity apart from Customer and such other persons or entities as permitted by law or as Customer may designate.
- (g) Return of Confidential and Proprietary Information. Upon request of the Disclosing Party, the Customer shall return, and cause any Nonpublic School in possession of, all Confidential Information in its possession, custody or control to the Disclosing Party.

8. Students and Records and Privacy

- (a) With respect to Education Records (defined above) that Provider may create, receive or maintain on behalf of the Customer or NPS, Provider is designated as a School Official with a legitimate educational interest in and with respect to such Education Records, only to the extent to which Provider is required to create, receive or maintain Education Records to carry out the Services.
- (b) FERPA. To the extent Services provided hereunder pertain to the access to student information, Provider will comply with 20 U.S.C. §1232g - the Family Educational Rights and Privacy Act (FERPA), the federal regulations issued pursuant thereto 34 CFR Part 99.
- (c) HIPAA, CIPA, and GLBA. Further and to the extent applicable, Provider will comply with federal laws and regulations relating to student privacy including Privacy Rights of Students, Computer Users' Responsibilities, Security of Computing Resources, Security of Data, Privacy of Computing Resources, Health Information Privacy and Accountability Act (HIPAA), Children Internet Protection Act (CIPA), and the Gramm-Leach Bliley Act (GLBA).

9. Breach and Termination

- (a) Termination for Cause. Either party may terminate this Agreement for cause if the other party is in material breach. The notice of default must provide the breaching party a detailed description of the alleged breach and an opportunity to cure of at least thirty (30) days in the case of a non-monetary default and at least ten (10) days in the case of a monetary default ("Cure Period"). If the breach is not cured within the Cure Period, the non-breaching party may terminate this Agreement by providing a written notice stating the date of termination.

- (b) Equitable Adjustment. Upon early termination of the Agreement, Customer will pay Provider for Services delivered up to and including the date of termination.

10. Indemnification and Limitation of Liability.

- (a) Provider Indemnification. To the extent permitted by law, Provider agrees to indemnify the Customer and its employees, officers, and directors from liabilities, demands, judgments, assessments, damages, fines, penalties, losses, or expenses, including reasonable attorneys' fees (collectively "Losses"), incurred by reason of a third party claim caused by the Provider's negligence or willful misconduct in its performance of this Agreement, except to the extent that such Losses are solely caused by negligence or willful misconduct of Customer.
- (b) Customer Indemnification. To the extent permitted by law, the Customer agrees to indemnify Provider and its employees, officers, and directors from Losses incurred by reason of a third-party claim caused by the Customer's negligence or willful misconduct in its performance of this Agreement, except to the extent that such Losses are solely caused by negligence or willful misconduct of Provider.
- (c) Indemnification Process. A party to this Agreement claiming a right of indemnification shall be referred to herein as the "Indemnified Party" and the party against whom the claim for indemnity is being made shall be referred to herein as the "Indemnifying Party." In the case of a claim asserted by a third party which claim is subject to indemnification, (a "Third-Party Claim"), the Indemnified Party will (i) give the Indemnifying Party prompt written notice of such Third-Party Claim. The Indemnifying Party is liable for its proportionate share of the Losses for such claim based on degree of fault as finally determined by a court or arbiter of competent jurisdiction. The Indemnifying Party shall not enter into any stipulated judgment or settlement that purports to bind the Indemnified Party without the Indemnified Party's express written authorization, which shall not be unreasonably withheld or delayed. In all instances, indemnification obligations stated in this section are several and not joint.
- (d) Limitation of Liability. Notwithstanding the terms of any other provision and to the extent permitted by state law, the total liability of Provider and its affiliates, directors, officers, employees and contractors for all claims of any kind arising out of this Agreement, whether in contract, tort or otherwise, shall be limited to the lesser of the total fees paid to Provider in the preceding 12 months or \$500,000. Provided however, the foregoing limitation will not apply to claims of personal injury, damage to personal property, and infringement of intellectual property. Neither Provider nor Customer shall in any event be liable for any indirect, consequential, loss of profits or revenue, enhanced damages or punitive damages, even if Provider or Customer have been advised of the possibility of such damages. The waiver of consequential damages and the limitation of liability set forth herein are fundamental elements of the basis of this Agreement between Provider and the Customer. Provider would not be able to provide the Services on an economic basis, and would not have entered into this Agreement, without such waiver and limitation. It is expressly understood and agreed that the foregoing provisions of this Section survive any expiration or termination of this Agreement to the extent the circumstances creating a liability covered hereby arose prior to such expiration.

11. INSURANCE

- (a) Insurance Coverage. The parties are insured with coverage for commercial general liability, property damage, and worker's compensation.
- (b) Provider Insurance Limits. For the term of the Agreement, Provider will maintain liability insurance of the types and limits set forth below:

- i. Commercial General Liability: \$1,000,000 on a claims-made basis and \$2,000,000 annual aggregate.
- ii. Auto Liability: \$1,000,000 annual aggregate
- iii. Workers Compensation: At the limit required by state law
- iv. Employer Liability: \$1,000,000 annual aggregate

(c) Proof of Insurance. Upon request, a party will produce a certificate of insurance evidencing the limits set forth above.

12. NOTICES

(a) Methods of Delivery. All notices under this Agreement may be delivered only by: (i) hand delivered by nationally recognized overnight delivery service (e.g., Fed-Ex or UPS or USPS Priority Overnight) messenger or courier service, (ii) pre-paid first-class certified mail, return receipt requested, or (iii) e-mail with read receipt requested, addressed to the respective party as noted below or to such other addresses as any party may designate by notice complying with the terms of this Section.

(b) Date of Delivery. Each such notice is deemed delivered on either, (i) the date delivered by personal service, (ii) the date on the pre-paid first-class certified mail return receipt, or (iii) the date of the “delivered receipt” e-mail or tracking information from nationally recognized overnight delivery service.

(c) Notice Addresses. The addresses of the parties for notice are:

Bixby Public Schools
601 W McGee Creek Lane
Lane, Oklahoma 74555
Attention: Rob Miller
Email: chyatt@lane.k12.ok.us

To Provider:
Catapult Learning, LLC
P.O. Box 444
Elmsford NY 10523
Attention: Annette Charles
Email: contracts@fullbloom.org
With a copy to the Office of the General Counsel at the same address.

13. MISCELLANEOUS

(a) Force Majeure. Neither party will be liable for non-performance or in default to the other party for failures of performance resulting from events beyond the reasonable control of such party, including, by way of example and not limitation, acts of God, disease outbreak or widespread illness, computer virus attack or infiltration, civil disturbances, war and strikes.

(b) No Agency. The parties do not intend for this Agreement to create a partnership or joint venture between the parties. Neither party may commit the other party for any purpose except as expressly provided herein.

(c) Assignment. Neither party may assign or transfer any interest arising in or from this Agreement without the prior written consent of the other party. Provided however, the foregoing consent is not required from Customer when Provider assigns or transfers this Agreement or any interest herein to a subsidiary, parent

company, or a corporate affiliate of the Provider or in connection with the sale of all, or substantially all the outstanding assets or transfer of a majority interest in ownership or equity of Provider.

- (d) Applicable Law. Provider will comply with the federal and state laws applicable to the provision of the Services.
- (e) Governing Law. The parties intend Delaware law to govern this Agreement.
- (f) Non-discrimination. Provider is an equal opportunity employer and conducts all business activities, including hiring, without regard to age, race, color, sex, disability, marital status, national origin, citizenship status, pregnancy, sexual orientation, gender identity, military service or other legally protected category.
- (g) No Waiver. Failure of either party to exercise, or delay in exercising any right under this Agreement shall operate as a waiver. Exercising any right does not preclude the party from exercising any other right.
- (h) Entire Agreement. This Agreement constitutes the entire agreement between the parties and all previous agreements or discussions are hereby superseded by this Agreement.
- (i) Severability. If any provision of this Agreement is held invalid, the validity of the remainder of this Agreement shall not be affected.
- (j) Amendment of Agreement. This Agreement may be amended only by a written agreement signed by both parties.
- (k) Counterparts. This Agreement may be executed simultaneously in two or more counterparts, each of which is an original, but all of which together constitutes one complete document.
- (l) Publicity. Each party may disclose the existence, subject matter, size, and/or value of this Agreement in press releases and public announcements and in such connection may refer by name to the other party only after obtaining the other party's consent which consent may not be unreasonably withheld.
- (m) No Third-Party Beneficiaries. The parties intend that nothing in this Agreement grants any rights or benefits to anyone other than the parties. The parties further intend this Agreement does not allow any claim or right of action to anyone other than the parties.


[THE SPACE BELOW IS INTENTIONALLY LEFT BLANK]

This Agreement is executed as of the date stated in the introductory clause, regardless of any dates inserted below:

Bixby Public Schools

Name:
Title:
Date:

Catapult Learning, LLC

DocuSigned by:

E259C258A13B482...

Name: Annette Charles
Title: vice President South and west
Date: 10/15/2024

Bixby Public Schools
and Catapult Learning, LLC

EXHIBIT A
PROGRAM AND FEES

Type of Program:
Professional Development

Sub-Category of Program:
Workshops

PROFESSIONAL DEVELOPMENT PROGRAMMING

Workshops

Session Length: 1 Day for six hours **Session Length** 1 da for six hour **Workshop Type:** Pedagogy and Curriculum

PD Bundles: Literacy First: Science of Reading

FEES

The Customer will be utilizing the following funding sources: District Funding

The Customer shall pay Provider on the following basis: a fixed Fee of \$10,900.00 for the provision of the Services over the Term. Remove the 6 in front of the fixed fee.

****Pricing Chart on following page**

Proposed Professional Development The Science of Reading Bixby Public Schools 2024-2025 School Year	
<p>In person Professional Development Feb. 14, 2025</p> <p>Morning Session (K-8) Introduction to the Core Instructional Model Session Length (3 hours)</p> <p>Afternoon Session (3-5) Teachers Topic: Intervention utilizing The Science of Reading Practices. (Session Length 1 hour). This session will be repeated three times. The focus of this Intervention topic is to give teachers tools/skill that they can incorporate in the classroom.</p> <p>1 Day of PD x \$4,750 This price includes materials and Consultant travel.</p>	<p>\$4,750*</p>
<p>Virtual Professional Development Enhancing Core Reading Instruction utilizing The Science of Reading through Core Instructional Practices. (2-hour session). Cost per session \$2,050</p> <ol style="list-style-type: none"> 1. Early Childhood - Differentiated Instruction 2. K-2 Word Study 3. 3-5 Word Study 	<p>\$6,150.00*</p>
<p>3 x \$2,050 = \$6,150.</p> <p>Recorded session to be accessible for up to 45 days Dates to be determined.</p> <p>Cost of Participant Guide is included in this price quote.</p>	
<p>Total for In Person and Virtual Professional Development</p>	<p>\$10,900.00**</p>
<p><i>*Additional Professional Development events can be priced upon request. Pricing is based on our standard workshops. For customization, additional rates apply.</i></p> <p><i>**The quoted prices will be honored for 120 days from the date of this proposal. All pricing is dependent upon the specific parameters outlined in this proposal. Any changes made to the program parameters could result in a change in price. Pricing is an all-inclusive rate that includes the cost of the consultant, travel and any required materials, but excludes the cost for food and venue.</i></p>	

MEMORANDUM OF UNDERSTANDING
BETWEEN CAMERON UNIVERSITY AND BIXBY PUBLIC SCHOOLS
FOR THE CONDUCT OF CLINICAL FIELD EXPERIENCES FOR CANDIDATES
IN EDUCATOR PREPARATION PROGRAMS

THIS AGREEMENT is between Cameron University Educator Preparation, hereinafter referred to as the "University," and Bixby Public Schools, hereinafter referred to as the "District." It is understood that the participating institutions will cooperate in the conduct of educational activities as described below.

PURPOSE OF AGREEMENT

This agreement provides the terms under which the District will provide an on-site educational experiences to candidates who are enrolled in the Bachelor of Arts Degree Program in Social Studies Education and Bachelor of Science Degree program in Elementary Education. Such experiences may range from classroom observations to practicum experiences to student teaching.

SCOPE OF THE PROGRAM

The University makes no agreement to provide any specified number of students to the program at the District and the District makes no agreement to accept a specified number from the University.

THE UNIVERSITY AGREES TO:

1. Recommend for placement in the on-site education program of the District only those students who have earned a satisfactory record and have met the minimum requirements established by the University in the Educator Preparation program.
2. Provide the District with copies of policies and requirements related to field experiences and student teaching.
3. Appoint a representative of the University to communicate with the site supervisor and interns, in the case of student teaching, to assist in the supervision and evaluation of the student teaching experience.
4. Have a representative(s) of the University available to the District for assistance and consultation as the need arises and when possible.
5. Advise students of their responsibilities regarding participation in the on-site education process, including professional conduct and following rules and standards set by the District and University.

6. The University assumes no liability for the actions taken by the students in training during the time that they participate in field experiences at the District.
7. The University recognizes the District's interest in providing the most secure environment possible for the District's students; therefore, the University agrees it will act under this Agreement in compliance with 70 O.S. §6-101.48. Specifically, the University will not permit any candidate under its authority to come on to school premises for any activity covered by this Agreement if that person is currently registered or required to register under the Oklahoma Sex Offenders Registration Act or has been convicted in this state, the United States, or another state of a felony offense unless ten (10) years has elapsed since the date of the criminal conviction.
8. The University agrees to protect the privacy of District student information and educational records in accordance with the Family Educational Rights and Privacy Act of 1974, as Amended (FERPA), and to educate the University's candidates on the requirement to protect District student information.

THE DISTRICT AGREES TO:

1. Provide an on-site experience, which is pertinent and meaningful, for students enrolled in educator preparation at the University.
2. Provide quality supervision of the student(s) in the on-site education program.
3. Keep the University informed regarding the performance of candidates and to notify and consult with the University any time the student is not meeting expectations or maintaining satisfactory progress.

THE UNIVERSITY AND THE DISTRICT JOINTLY AGREE:

1. In compliance with federal law, including the provisions of Title IX of the Education Amendment of 1972, Sections 503 and 504 of the Rehabilitation Act of 1973, and the Americans with Disabilities Act of 1990, the parties hereto will not discriminate on the basis of race, sex, religion, color, national or ethnic origin, age, disability, or military service in its administration of its policies, programs, or activities; its admissions policies; other programs; or employment.
2. That, in the case of student teaching, there will be meetings of representatives of both the University and the District as often as such meetings are needed to coordinate and improve the program, and at the convenience of both parties.
3. That there will be on-going, open communication between the University and the District to insure understanding of the expectations and the roles of both institutions in providing on-site experience for students.

4. That either the University or the District may drop a student enrolled in the program, if, in the opinion of either party, the student is not making satisfactory progress in the program. Any student who does not satisfactorily complete the program or any portion thereof may repeat the course at the same District only with the written approval of both the District and the University.

TERM OF AGREEMENT, MODIFICATION, TERMINATION:

This Agreement shall be effective when executed by both parties and shall remain in effect for a period of three complete (3) academic years from date of inception, and as noted in the signature line. An academic year covers full Summer, Fall, and Spring semesters. After the initial period, this agreement may be renewed by mutual agreement of both parties. This agreement may be revised or modified by written amendment when both parties agree to such amendment. This Agreement may be terminated without cause by ninety (90) days written notice from either party to the other.

AGREED:

On behalf of BIXBY PUBLIC SCHOOLS

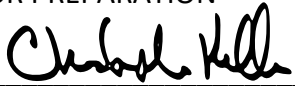
Signature

Name

Title

Date

On behalf of CAMERON UNIVERSITY—
EDUCATOR PREPARATION



Signature

Christopher Keller
Name

Director of Teacher Preparation
Title

Oct. 31, 2024
Date



MEMORANDUM OF UNDERSTANDING

This Memorandum of Understanding (MOU) establishes an Affiliation Agreement ("**Agreement**") by and between Northeastern State University ("**University**") and Bixby Public Schools ("**District**"), effective this day of Oct 10, 2024 ("**Effective Date**") for 1 year, expiring Oct 10, 2025 ("**Expiration Date**")

Whereas, the University desires to utilize District for the purpose of providing practical learning and clinical/occupational experiences for its **Masters of Science in Counseling: School Counseling** ("**Program**") in connection with the enrolled student(s); and

Whereas, District, as a licensed and accredited school district in accordance with the laws of the State of Oklahoma, in service to the community and to promote high standards of preparation and training for students, is willing to provide the necessary facilities and conditions for clinical/occupational experiences.

Now, therefore, it is understood and agreed upon by the parties hereto as follows:

I. UNIVERSITY RESPONSIBILITIES:

- a. Provision of Foundation Curriculum to Student(s). The University shall have the total responsibility for planning and determining the adequacy of the educational experience of Student(s) in theoretical background, basic skill, professional ethics, attitude, and behavior, and hereby represents that such Student has satisfactorily completed the prerequisite didactic portion of the Program curriculum prior to placement at District.
- b. Designation of Liaison to District and Communications Relating to Clinical Placements. The University will designate a faculty or other professional staff member to coordinate and act as its liaison to the district ("**Internship Coordinator**"). A regular exchange of information will be maintained by email, on-site visits when necessary, and letter or telephone in other instances. Further, the University shall notify the District, in writing, of any change or proposed change of the Internship Coordinator.
- c. Evidence of Student(s) Qualifications. University shall refer to District only those Students who have satisfactorily completed the prerequisite portion of the program that is applicable to the District.
- d. Criminal Background Check and Drug Screen Compliance. Where applicable, a criminal background check and drug screen, shall be required of Student(s) prior to participation in the Program.



- e. University Notices to Student(s). The University shall notify Student, prior to the arrival at District that the Student(s) are required to:
- i. Follow the administrative policies, standards, and practices of the District.
 - ii. Obtain medical care at their own expense for any injuries or illnesses sustained during assignment to the District.
 - iii. Provide own transportation.
 - iv. Report to the District on time and follow all established regulations during the regularly scheduled operating hours of the District.
 - v. Conform to the standards and practices established by the University while functioning at the District.
 - vi. Obtain prior written approval of the District and the University before publishing any material relating to the Program experience.
 - vii. Meet the personal, ethical, and professional standards required of employees of the District and consistent with the applicable professional Code of Ethics (ACA, ASCA) and/or other relevant accrediting or regulatory bodies.

II. DISTRICT RESPONSIBILITIES:

- a. Provision of Facilities. Subject to the provisions of Section III.b. of this Agreement, the District agrees to make the appropriate facilities available to the University in order to provide supervised clinical experiences to Student(s). Such facilities shall include an environment conducive to the learning process of the student as intended by the terms of this Agreement and conforming to the customary District procedures.
- b. District Rules Applicable to Program. Student(s) shall remain subject to the authority, policies, and regulations imposed by the University and during periods of clinical assignment, Student(s) will be subject to all rules and regulations of the District and imposed by the District on its employees and agents with regard to following the administrative policies, standards, and practices of the District.
- c. Client Care. While at the District, Student(s) are not to replace the District staff, and is not to render service except as identified for educational value and delineated in the jointly planned educational experiences. Any such direct contact between a Student(s) and a client shall be under the proximate supervision of a



member of the staff of the District. The District shall at all times remain responsible for client care.

- d. Emergency Treatment of Student(s). In case of emergency, standard procedure will be followed. It is the Student's responsibility to bear the cost of the emergency treatment.
- e. Designation of Liaison to University. The District shall designate a liaison responsible for coordinating the clinical placements ("*Site Supervisor*"). That person shall maintain contact with the Internship Coordinator to assure mutual participation in and surveillance of the Program. The District shall notify the University in writing of any change or proposed change of the Site Supervisor.
 - i. Qualifications. The Site Supervisor must have a minimum of a master's degree in counseling or a related profession, appropriate certifications and/or licenses, a minimum of two (2) years of pertinent professional experience in the Program area, and knowledge of the Program's expectations, requirements, and evaluation procedures for students.
 - ii. Duties. The Site Supervisor agrees to provide at least one (1) hour of supervision to the Student each week to focus on the development of counseling skills and practice, complete evaluations in a timely manner, and communicate any concerns to the Internship Coordinator.
- f. Identity and Credentials of Site Supervisor. The District shall designate and submit in writing to the University, via Internship Coordinator, the name, professional and academic credentials of the individual(s) overseeing Student(s) experiences.
- g. School Tour of District. The District shall, on reasonable request and subject to legal restrictions regarding confidentiality, permit a tour of its facilities and other items pertaining to clinical learning experiences, by representatives of the University and agencies charged with responsibility for approval of the facilities or accreditation of the Program, on such date(s) and time(s) mutually agreed by the parties.
- h. Provision of Relevant District Policies. The District shall provide the Student(s) and the University the District's administrative policies, standards, and practices relevant to the Program.
- i. FERPA Compliance. The District shall comply with the applicable provisions of the Family Educational Rights and Privacy Act of 1974, (FERPA), and shall take all measures necessary to ensure the confidentiality of any and all information in



its possession regarding the University's students who train at the District pursuant to this Agreement.

III. OTHER RESPONSIBILITIES:

- a. Compliance with Patient Privacy Laws. The University agrees to abide by and require that its Faculty and Student abide by all applicable state and federal laws, rules, and regulations regarding patient privacy, including but not limited to, the Standards for Privacy of Individually Identifiable Health Information as required under the Health Insurance Portability and Accountability Act of 1996 (HIPAA) and the Family Educational Rights and Privacy Act of 1974 (FERPA), each as amended from time to time. Student shall be required to comply with the District's policies and procedures regarding the confidentiality of patient information and the use of all such information.
- b. Determination of Instructional Period. The course of instruction will cover a period of time as arranged between the University and the District. The beginning dates and length of experience shall be mutually agreed upon by the University and the District.
- c. Evaluation of Student(s) Clinical Experiences. Evaluation of the clinical learning experiences of Student(s) will be accomplished jointly by the University and the District. Internship Coordinator and Site Supervisor will communicate on a regular basis for the purpose of reviewing and evaluating the clinical experience offered to Student(s).
- d. Removal of Student(s).
 - i. The University has the right to remove Student(s) from a clinical education program. Student(s) will comply with the University's rules and regulations and conduct themselves in the proper manner. A student is held responsible for any breach of respectable conduct, whether or not expressly stated in University publications such as the NSU Student Handbook, the Student Code of Conduct and/or the NSU Program Counseling Handbook or the NSU Program Counseling Handbook. The University shall notify the District of any such removal in writing.
 - ii. The District may immediately remove Student(s) participating in the Program from the District's premises for behavior that the District deems to be an immediate threat to the health or welfare of its clients, staff members, visitors, operations, or a detriment to achievement of the stated objectives of the Program, as determined in District's sole discretion. In such event, the District shall notify the University in writing of its actions and the reasons for its actions as soon as possible.



IV. TERMINATION OF AGREEMENT:

- a. Termination Due to Uncured Breach. In the event of a material breach of this Agreement that is not cured within fifteen (15) days from the date written notice is given by the non-breaching party, specifying the breach or breaches), the non-breaching party may terminate this Agreement at any time thereafter upon written notice to the breaching party.

V. ADDITIONAL TERMS:

- a. Student Insurance Coverage. The University does not provide malpractice insurance for Student(s). Student(s) are required to maintain malpractice insurance throughout the Program. Student malpractice insurance must protect up to \$1,000,000 for each claim, up to \$3,000,000 annual aggregate subject to a master policy aggregate. Failure to provide proof of insurance or maintain liability insurance, will result in removal from coursework. Student shall provide District with a certificate of insurance, if requested by District.
- b. Confidentiality. Each party and their respective agents, employees, faculty, student, and representatives shall protect from unauthorized disclosure of any information pertaining to District clients, personnel, operations, and facilities and staff of both University and District. These obligations shall survive the expiration or earlier termination of this Agreement.
- c. Medical and Educational Records. All medical and educational records of clients treated or observed by Student of University shall remain at all times the sole property of District and may not be copied or removed from District by Student or University faculty without the express written consent of District. At all times, during the term of this Agreement and thereafter, Student and University shall protect from unauthorized disclosure all information, records, and data pertaining to District, its clients, staff, facilities, and stakeholders.
- d. Qualifications of University Faculty. The University represents and warrants that relevant faculty members are appropriately certified and/or licensed.
- e. Assignment. This Agreement may not be assigned without the prior written consent of the other party, which will not be unreasonably withheld.
- f. Entire Agreement. This Agreement supersedes any and all other agreements, either oral or written between the parties hereto with respect to the subject matter hereof. No changes or modifications of this Agreement shall be valid unless the same are in writing and signed by the parties. No waiver of any provisions of this Agreement shall be valid unless in writing and signed by the parties.



- g. Severability. If any provision of this Agreement or the application to any person or situation shall, to any extent, be held invalid or unenforceable, the remainder of this Agreement, and the application of such provision to persons or situations other than those to which it shall have been held invalid or unenforceable, shall not be affected thereby, but shall continue valid and enforceable to the fullest extent permitted by law.
- h. Non-Discrimination. The parties hereto shall abide by the requirements of Executive Order 11246, 42 U.S.C. Section 2000d and the regulations thereto, as may be amended from time to time, and the Rules and Regulations of the Oklahoma Office of Human Rights. There shall be no unlawful discrimination or treatment because of race, color, religion, sex, national origin, ancestry, military status, sexual orientation or handicap in the employment, training, or promotion of Student(s) or personnel engaged in the performance of this Agreement.
- i. Notice to Parties. Any notice, demand or requires required or permitted to be given under the provisions of this Agreement shall be in writing and shall be deemed to have been duly given under the earlier of (a) the date actually received by the party in question, by whatever means and however addressed, or (b) the date sent by email (receipt confirmed), or on the date of personal delivery (if delivered by hand), or on the date signed for if sent by overnight delivery service to the following addresses, or to such other addresses as either party may request, in the case of the University, by notifying the District, and in the case of the District, by notifying the University:

i. If to the District:

1. Address: 23 S. Riverview Bixby, OK 74008
2. Attention: Superintendent / Designee
3. Email: lwilson@bixbyps.org

ii. If to the University:

1. Address: 600 N. Grand Ave. Tahlequah, OK 74464
2. Attention: General Counsel
3. Email: president@nsuok.edu

Or to other such addresses as the parties specify in writing.



NORTHEASTERN
STATE UNIVERSITY

- j. Binding Agreement. This Agreement shall be binding upon the University and the District, their successors, employees, agents and assigns, during the initial term of this Agreement and any extensions thereof.
- k. Governing Law. This Agreement shall be construed and enforced in accordance with the laws of the State of Oklahoma, which shall be the forum for any lawsuit arising from or incident to this Agreement.

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

***Northeastern State University, acting for and on behalf of its College of Education,
Psychology and Counseling Department.***

Dr. Rodney Hanley
President
Northeastern State University
University

Rob Miller, Superintendent
Bixby Public Schools
District

CONTRACT FOR SPEECH & OCCUPATIONAL THERAPY SERVICES

This agreement ("Agreement") is entered into as of the ___ day of _____, * 2024 ("Effective Date"), by and between Motor Mouth Therapy, LLC and Bixby Public Schools

WHEREAS School has students requiring SPEECH and OCCUPATIONAL THERAPY SERVICES part of its overall special education programs; and

WHEREAS Provider desires to contract with the School to offer such services to the School

NOW, THEREFORE, in consideration of the above premises, which are hereby incorporated, and other good and valuable consideration, the receipt and sufficiency of which are acknowledged, the parties agree as follows:

1. Term and Termination. This agreement is effective for the regular 2024-2025 school year, specifically for maternity leave coverage. The maternity leave coverage may commence as early as November 1st, 2024, depending on the exact start date of the Bixby therapist's maternity leave.

Either party may terminate this agreement without cause by providing a 30-day written notice to the other party.

2. Obligations of Provider. Professional services rendered by the Provider include the following:

A. Develop and implement Individual Education Programs for students who qualify for speech or occupational therapy services, according to the Oklahoma State Department of Education which may include direct individual or group therapy, consulting, and/or monitoring of progress.

B. Confer with appropriate personnel about student services/needs.

C. Make recommendations regarding service delivery and the student's needs to the IEP team for team consensus.

D. Provider will attend meetings, such as IEP meetings and conferences, given adequate notice, as they are able and of which we are notified that our attendance is required.

E. Prepare and maintain appropriate professional records and reports for

all students under provider's care, which may include developing IEPs, progress reports, notes and data on students, and Medicaid billing requirements.

F. Provide consultation to classroom staff regarding needs and programs of the students and supervise speech paraprofessionals, e.g. SLPAs, if applicable.

3. Obligations of School.

A. School will provide an adequate space/room for both individual and group therapy sessions.

B. School will inform therapists of expectations to fulfill duties.

C. School shall pay the pricing as listed in Section 4 below.

4. Pricing.

A. Motor Mouth Therapy, LLC will receive as compensation for speech therapy services \$75 per hour for direct and indirect treatment hours, for client.

B. Motor Mouth Therapy, LLC will receive as compensation for occupational therapy services \$75 per hour for direct and indirect treatment hours, for client.

Payment for therapy services rendered will be made on a monthly basis following submission of a standard monthly invoice itemizing the time and services rendered. A weekly therapy schedule will be kept and is available upon request at any time. In the event that Client believes that billing entries are inaccurate, or disputes certain entries, Client reserves the right to withhold payment for said entries until the Therapist provides the aforementioned documentation of services. Client expressly agrees that when disputing billing entries, that Client is responsible for paying all entries that it does not dispute in a timely manner while working the Therapist to clarify any other items or amounts. It is expressly agreed to by the parties that all billing disputes must be made in writing within thirty (30) days of the issuance of the invoice. Disputes not made in writing within the aforementioned timeframe are waived and will not be considered by Therapist.

5. Billing. Provider shall bill the School during the first week of each month for services provided during the previous month. School shall pay such invoice within 30 days of receiving the invoice or 10% invoice increase will be applied for late payment.

6. Subcontractors/Employees. To enforce agreement, Provider may utilize subcontracts and/or employees to implement services. All subcontractors and employees will provide ONLY services listed above. Rates will be implemented as outlined in Agreement. School is not to directly employ and/or contract with Provider's subcontractors/employees within two years of contract start date.

7. Insurance. Provider shall ensure all providers maintain professional liability insurance and, dependent on employee status, is responsible for any Social Security and Income Tax withholdings. Proof of liability insurance with a minimum 1,000,000/3,000,000 aggregate will be provided to the district. School is not responsible for workers compensation insurance or teacher's retirement system.

8. Regulatory Compliance. Provider will comply with all Federal, State and Local regulations concerning IDEA and maintenance of confidentiality. Provider will submit a W-9 form to be kept on file at the school district office.

9. Modification and Waiver. No modification, amendment or waiver of any of the provisions of this Agreement shall be effective unless contained in writing specifically referring to this Agreement and signed by the parties hereto. The failure by a party at any time to enforce any of the provisions of this Agreement, or to require performance of any of the provisions hereof, shall in no way be construed to be a waiver of such provisions or to affect either the validity of this Agreement or any part hereof, or the right of such party thereafter to enforce each and every provision in accordance with the terms of this Agreement.

10. Entire Agreement. This Agreement constitutes the entire Agreement between the parties concerning the subject matter hereof, and supersedes any and all other written or oral communications, agreements, or contracts between the parties with respect to such subject matter.

11. Construction. Section headings are included herein solely for convenience of reference and shall not be construed as part of any section or to modify the contents thereof.

12. Governing Law. This Agreement shall be governed by and construed under the internal laws of the State of Oklahoma without reference to conflicts of law principles.

13. Interpretation. Neither this Agreement nor any uncertainty or ambiguity herein shall be construed or resolved against one party whether under any rules of construction or otherwise. On the contrary, this Agreement has been negotiated by and between the parties and shall be construed and interpreted according to the ordinary meaning of the words used so as to fairly accomplish the purposes and intentions of all parties hereto.

[The remainder of this page intentionally left blank. Signature page on the following page.]

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IN WITNESS HEREOF, (Bixby Public Schools) ACCEPTS THE TERMS SET FORTH IN THIS AGREEMENT DATED, THIS ____ DAY OF _____ 2024, AND EFFECTIVE IMMEDIATELY UPON EXECUTION OF THIS AGREEMENT.

BY: _____, School District Representative

DATE: _____

BY: _____, Provider Representative

DATE: _____

BHS Sudden Cardiac Emergency Response Team

Meeting October, 15, 2024

Agenda

*The development of a sudden cardiac emergency response plan for Bixby High School. The district collaborated with the local/responding EMT Chief Matt Dickerson on 10/11/2024.

*Identify team members that are trained in CPR, AED, First Aide

Tory Kraus

Kyle Smith

Josh Regnier

Rhonda Taylor-Administrative Lead

Katie Vandrell-Staff Lead

Heather Rainwater-Staff Lead

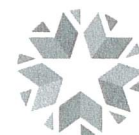
*Committee Discussion-Planning and implementation of the BHS Cardiac Emergency Response Team including activation of the team members, contacting 911, designation of members who will primarily be responsible for administering CPR/AED, recording the data of the event, awaiting EMS arrival, informing central administration, and hallway student crowd control.

*Drills to be implemented twice a year and include all team members. Further training will be organized by Tory Kraus.

Emergency Operations Site Plan

Chase Morris Sudden Cardiac Arrest Response Plan

HOME OF THE SPARTANS!



OKLAHOMA
Education

CHASE MORRIS ACT

Oklahoma Statutes Citationized

📁 Title 70. Schools

📁 Chapter 1 - School Code of 1971

📁 Article Article XXIV - Miscellaneous Provisions

📄 Section 24-156 - Chase Morris Sudden Cardiac Arrest Prevention Act

Cite as: 70 O.S. § 24-156 (OSCN 2024)

-
- A. This act shall be known and may be cited as the “Chase Morris Sudden Cardiac Arrest Prevention Act”.
- B. As used in the Chase Morris Sudden Cardiac Arrest Prevention Act, “athletic activity” means any sport sanctioned and offered in grades seven through twelve by a school district.
- C. The State Department of Health and the State Department of Education shall jointly develop and post on their publicly accessible websites guidelines and other relevant materials to inform and educate students participating in or desiring to participate in an athletic activity, their parents, and their coaches about the nature and warning signs of sudden cardiac arrest including the risks associated with continuing to play or practice after experiencing one or more symptoms of sudden cardiac arrest including unexplained fainting, difficulty breathing, chest pains, dizziness, and abnormal racing heart rate. In developing the guidelines and materials, the State Department of Health and the State Department of Education may utilize existing materials developed by other entities or organizations.
- D. A student participating in or desiring to participate in an athletic activity and the student’s parent, or guardian shall, each school year and prior to participation by the student in an athletic activity, sign and return to the student’s school an acknowledgement of receipt and review of a sudden cardiac arrest symptoms and warning signs information sheet jointly developed by the State Department of Health and the State Department of Education.
- E. A school may hold an informational meeting prior to the start of each athletic season for all ages of competitors regarding the symptoms and warning signs of sudden cardiac arrest. In addition to students, parents, coaches, and other school officials, informational meetings may include physicians, pediatric cardiologists, and athletic trainers.
- F. A student who collapses or faints without a concurrent head injury while participating in an athletic activity shall be removed by the coach from participation at that time.
- G. A student removed or prevented from participating in an athletic activity pursuant to subsection F of this section shall not return to participation until the student is evaluated and cleared for return to participation in writing by a health care provider as defined in Section 3090.2 of Title 63 of the Oklahoma Statutes.
- H. Once each year, a coach of an athletic activity, school nurses, and athletic trainers shall complete:
1. The sudden cardiac arrest training course offered by a provider approved by the State Department of Health; and
 2. Training in first aid, cardiopulmonary resuscitation, and use of an automated external defibrillator. The training shall follow guidelines set by a nationally recognized, guidelines-based organization focused on emergency cardiovascular care.
- A coach of an athletic activity shall not coach the athletic activity until the coach completes the training course required under this subsection.
- I. Each public school in this state shall develop a sudden cardiac emergency response plan. The plan shall be formulated by a school site administrator and presented to the school district board of education. The plan shall:
1. Establish and provide for membership of a sudden cardiac emergency response team for each school site. Each team shall include a school site administrator;
 2. Activate the team in response to a sudden cardiac arrest;

I. Each public school in this state shall develop a sudden cardiac emergency response plan. The plan shall be formulated by a school site administrator and presented to the school district board of education. The plan shall:

1. Establish and provide for membership of a sudden cardiac emergency response team for each school site.

Each team shall include a school site administrator.

2. Activate the team in response to a sudden cardiac arrest.

3. Implement automated external defibrillator (AED) placement and routine maintenance within the school as needed and dictated by the plan and in accordance with guidelines set by a nationally recognized, guidelines-based organization focused on emergency cardiovascular care. The plan shall provide for implementation of clearly marked and easily accessible AED placement;

4. Provide for communication and dissemination of the plan throughout the school campus;

5. Require the response team to practice the plan by conducting periodic drills;

6. Provide for coordination with emergency medical service providers that serve the area in which the school is located;

7. Address athletic events and athletic facilities at each middle school and high school site provided:

a. an AED shall be placed at each athletic venue or be accessible within one to three minutes of each venue where athletic practices or competitions are held, or

b. a mobile AED device shall be on the premises in accordance with guidelines set by a nationally recognized, guidelines-based organization focused on emergency cardiovascular care;

8. Provide for appropriate school staff to be trained in first aid, cardiopulmonary resuscitation, and the use of an AED in accordance with guidelines set by a nationally recognized, guidelines-based organization focused on emergency cardiovascular care. The plan shall stipulate the appropriate staff to receive training which shall include, but not be limited to, athletic coaches, school nurses, and athletic trainers; and

9. Be reviewed by the school district board of education and sudden cardiac emergency response team members and updated annually.

J. The sponsors of youth athletic activities not associated with a school are encouraged to follow the guidance stated in the Chase Morris Sudden Cardiac Arrest Prevention Act.

K. Nothing in the Chase Morris Sudden Cardiac Arrest Prevention Act shall be construed to create, establish, expand, reduce, contract, or eliminate any civil liability on the part of any school or school employee.

L. The State Board of Health and the State Board of Education shall promulgate rules to implement the provisions of the Chase Morris Sudden Cardiac Arrest Prevention Act.

Historical Data

Laws 2015, SB 239, c. 272, § 1, emerg. eff. July 1, 2015; Amended by Laws 2024, SB 1921, c. 451, § 1, emerg. eff. July 1, 2024 (superseded document available).

BIXBY

CHASE MORRIS ACT COMPLIANCE SITE PLAN

Bixby High School has developed a sudden cardiac emergency response plan. The district has collaborated with the local/responding EMT / Chief Matt Dickerson on 10/11/2024

SUDDEN CARDIAC EMERGENCY RESPONSE TEAM

The team MUST include a school administrator. The school or administrator will determine other team members and number to be on the team.

<i>Team Member</i>	<i>Role</i>
Tory Kraus	CPR
Katie Vandrell	CPR
Heather Rainwater	CPR
Rhonda Taylor	Recording data of the event
Erica Avery	Communications
Kyle Smith	Await EMS/Alert Admin
Josh Regnier	Hallway Crowd Control

Those team members with the CPR designation will work primarily on administering breaths, compressions, and implementing the AED. Other members of the team may substitute for the original team members if they are absent. The person responsible for recording the data of the event will use the CPR Action Report for data entry. The Communication team member will activate the team by overhead call or through hand-held radio system, they will contact 911 if it has not already been done. They will then stay available to communicate with other important team members and access student information for family contact. The member awaiting EMS will position themselves to make contact with the EMS crew and guide them to the incident. They will also call the admin building and inform them of the incident. The member responsible for hallway crowd control will direct other students away from the incident and be available to take charge of students.

IDENTIFY APPROPRIATE SCHOOL STAFF TO BE TRAINED IN FIRST AID, CARDIOPULMONARY RESUSCITATION, AND THE USE OF AN AED

HOW TO ACTIVATE THE TEAM

Team will activate the fastest response time by initiating phone call to the Attendance Office to do an all call on the intercom stating: "Attention, Attention, Attention, CPR, THIS IS NOT A DRILL" and then REPEAT including the location of the EMERGENCY. The nurse and Admin will grab an AED or their way & then we will follow the CPR plan of care until first responders arrive.

HOW WILL THE PLAN BE COMMUNICATED AND DISSEMINATED THROUGHOUT THE SCHOOL?

The team will meet quarterly to update changes in plan as needed. Written instructions will be available in front office and nurses' office for review.

DOCUMENT PERIODIC DRILLS FOR PRACTICING THE PLAN:

****These drills are NOT required to be entered on the School Security Website**

<i>Date of Drill</i>	<i>Notes</i>

IDENTIFY EMERGENCY MEDICAL PROVIDERS THAT SERVE YOUR AREA

****Example: Local Ambulance, Fire Department, Police Department, Sheriff Department**

*****Identify who on your team will contact these providers**

<i>Name of Provider</i>	<i>Contact Information</i>
EMT	911
Bixby Police	911
Bixby District SRO	District Walkie

LOCATION OF AED'S IN SCHOOL SITE AND MAINTENANCE DATE:

**Check with your manufacturer for the recommended maintenance of your AED.

<i>AED Location</i>	
East Hall outside Attendance	JROTC Central hallway
West Hall outside auditorium	Art Building entrance
Upstairs Science Building	Ag Building
Downstairs Science Building	

LOCATION OF AED'S AT ATHLETIC EVENTS AND FACILITIES AT EACH MS & HS SITE

**AED must be accessible within one to three minutes. Identify who is responsible to get the AED
 Could insert you EAP (Emergency Action Plan for athletics here also) ***Check with your
 manufacturer for the recommended maintenance of your AED.

<i>Site</i>	<i>Location</i>	<i>Last Maintenance Date</i>
HS	pool	monthly
HS	Baseball Indoor	monthly
HS	Baseball Field	monthly
HS	Outside Track building	monthly
HS	Multi-purpose Building	monthly
HS	Practice Gym	monthly
HS	Tennis Building	monthly
HS	Powerhouse Hallway	monthly
HS	HOTS Entry	monthly
HS	Whitey Ford-big	monthly
HS	Wrestling room	monthly
CI	Golf Building	monthly

DATE UPDATED AND REVIEWED BY THE SCHOOL BOARD

**Must be updated and reviewed by the school board annually

Date of update and school board review: _____

Bixby West Elementary

Emergency Operations Site Plan

Chase Morris Sudden Cardiac Arrest Response Plan Bixby West Elementary

HOME OF THE SPARTANS!



CHASE MORRIS ACT

Oklahoma Statutes Citationized

Title 70. Schools

Chapter 1 - School Code of 1971

Article Article XXIV - Miscellaneous Provisions

Section 24-156 - Chase Morris Sudden Cardiac Arrest Prevention Act

Cite as: 70 O.S. § 24-156 (OSCN 2024)

- A. This act shall be known and may be cited as the “Chase Morris Sudden Cardiac Arrest Prevention Act”.
- B. As used in the Chase Morris Sudden Cardiac Arrest Prevention Act, “athletic activity” means any sport sanctioned and offered in grades seven through twelve by a school district.
- C. The State Department of Health and the State Department of Education shall jointly develop and post on their publicly accessible websites guidelines and other relevant materials to inform and educate students participating in or desiring to participate in an athletic activity, their parents, and their coaches about the nature and warning signs of sudden cardiac arrest including the risks associated with continuing to play or practice after experiencing one or more symptoms of sudden cardiac arrest including unexplained fainting, difficulty breathing, chest pains, dizziness, and abnormal racing heart rate. In developing the guidelines and materials, the State Department of Health and the State Department of Education may utilize existing materials developed by other entities or organizations.
- D. A student participating in or desiring to participate in an athletic activity and the student’s parent, or guardian shall, each school year and prior to participation by the student in an athletic activity, sign and return to the student’s school an acknowledgement of receipt and review of a sudden cardiac arrest symptoms and warning signs information sheet jointly developed by the State Department of Health and the State Department of Education.
- E. A school may hold an informational meeting prior to the start of each athletic season for all ages of competitors regarding the symptoms and warning signs of sudden cardiac arrest. In addition to students, parents, coaches, and other school officials, informational meetings may include physicians, pediatric cardiologists, and athletic trainers.
- F. A student who collapses or faints without a concurrent head injury while participating in an athletic activity shall be removed by the coach from participation at that time.
- G. A student removed or prevented from participating in an athletic activity pursuant to subsection F of this section shall not return to participation until the student is evaluated and cleared for return to participation in writing by a health care provider as defined in Section 3090.2 of Title 63 of the Oklahoma Statutes.
- H. Once each year, a coach of an athletic activity, school nurses, and athletic trainers shall complete:
1. The sudden cardiac arrest training course offered by a provider approved by the State Department of Health; and
 2. Training in first aid, cardiopulmonary resuscitation, and use of an automated external defibrillator. The training shall follow guidelines set by a nationally recognized, guidelines-based organization focused on emergency cardiovascular care.
- A coach of an athletic activity shall not coach the athletic activity until the coach completes the training course required under this subsection.
- I. Each public school in this state shall develop a sudden cardiac emergency response plan. The plan shall be formulated by a school site administrator and presented to the school district board of education. The plan shall:
1. Establish and provide for membership of a sudden cardiac emergency response team for each school site. Each team shall include a school site administrator;
 2. Activate the team in response to a sudden cardiac arrest;

I. Each public school in this state shall develop a sudden cardiac emergency response plan. The plan shall be formulated by a school site administrator and presented to the school district board of education. The plan shall:

1. Establish and provide for membership of a sudden cardiac emergency response team for each school site.

Each team shall include a school site administrator.

2. Activate the team in response to a sudden cardiac arrest.

3. Implement automated external defibrillator (AED) placement and routine maintenance within the school as needed and dictated by the plan and in accordance with guidelines set by a nationally recognized, guidelines-based organization focused on emergency cardiovascular care. The plan shall provide for implementation of clearly marked and easily accessible AED placement;

4. Provide for communication and dissemination of the plan throughout the school campus;

5. Require the response team to practice the plan by conducting periodic drills;

6. Provide for coordination with emergency medical service providers that serve the area in which the school is located;

7. Address athletic events and athletic facilities at each middle school and high school site provided:

a. an AED shall be placed at each athletic venue or be accessible within one to three minutes of each venue where athletic practices or competitions are held, or

b. a mobile AED device shall be on the premises in accordance with guidelines set by a nationally recognized, guidelines-based organization focused on emergency cardiovascular care;

8. Provide for appropriate school staff to be trained in first aid, cardiopulmonary resuscitation, and the use of an AED in accordance with guidelines set by a nationally recognized, guidelines-based organization focused on emergency cardiovascular care. The plan shall stipulate the appropriate staff to receive training which shall include, but not be limited to, athletic coaches, school nurses, and athletic trainers; and

9. Be reviewed by the school district board of education and sudden cardiac emergency response team members and updated annually.

J. The sponsors of youth athletic activities not associated with a school are encouraged to follow the guidance stated in the Chase Morris Sudden Cardiac Arrest Prevention Act.

K. Nothing in the Chase Morris Sudden Cardiac Arrest Prevention Act shall be construed to create, establish, expand, reduce, contract, or eliminate any civil liability on the part of any school or school employee.

L. The State Board of Health and the State Board of Education shall promulgate rules to implement the provisions of the Chase Morris Sudden Cardiac Arrest Prevention Act.

Historical Data

Laws 2015, SB 239, c. 272, § 1, emerg. eff. July 1, 2015; Amended by Laws 2024, SB 1921, c. 451, § 1, emerg. eff. July 1, 2024 (superseded document available).

BIXBY WEST ELEMENTARY CHASE MORRIS ACT COMPLIANCE SITE PLAN

Bixby West Elementary has developed a sudden cardiac emergency response plan. The district has collaborated with the local/responding EMT/ Chief Matt Dickerson

SUDDEN CARDIAC EMERGENCY RESPONSE TEAM

The team **MUST** include a school administrator. The school or administrator will determine other team members and number to be on the team.

<i>Team Member</i>	<i>Role</i>
<i>Libby McNamara Principal</i>	<i>911/CPR/AED/Recorder</i>
<i>Ardath Lamb RN</i>	<i>911/CPR/AED</i>
<i>Angela Timmons AP</i>	<i>Crowd control/Recorder/Call Admin Office</i>
<i>Office Secretaries</i>	<i>Intercom Call/Walkie/Guide EMS</i>
<i>PARAs</i>	<i>CPR/AED</i>
<i>Counselors</i>	<i>Emotional support</i>

IDENTIFY APPROPRIATE SCHOOL STAFF TO BE TRAINED IN FIRST AID, CARDIOPULMONARY RESUSCITATION, AND THE USE OF AN AED :

**Libby McNamara
New 24-25 Para's**

HOW TO ACTIVATE THE TEAM

Notify the Front Office to do an all call on the intercom and to use the Walkie Channel 1 for those outside the building stating:

**ATTENTION ATTENTION ATTENTION
CPR ROOM ____OR LOCATION____
THIS IS NOT A DRILL
REPEAT...**

HOW WILL THE PLAN BE COMMUNICATED AND DISSEMINATED THROUGHOUT THE SCHOOL?

Announce the new drill and procedure at a Staff meeting. The team will meet after each drill to update changes in plan as needed. Written instructions will be available in front office, Principal’s, nurse office and staff drive for review.

DOCUMENT PERIODIC DRILLS FOR PRACTICING THE PLAN:

**These drills are NOT required to be entered on the School Security Website

<i>Date of Drill</i>	<i>Notes</i>

IDENTIFY EMERGENCY MEDICAL PROVIDERS THAT SERVE YOUR AREA

**Example: Local Ambulance, Fire Department, Police Department, Sheriff Department

***Identify who on your team will contact these providers

<i>Name of Provider</i>	<i>Contact Information</i>
<i>EMT</i>	<i>911</i>
<i>Bixby Police/ FD</i>	<i>911</i>
<i>Bixby District SRO</i>	<i>District Walkie</i>



2025-26 Academic Calendar

Dates & Holidays

8/12	Teacher Work Day
8/13	Meet the Teacher/Teacher PD
8/14 - 8/18	Teacher PD- No School
8/19	First Day of School - Semester 1
8/29	Professional Development Day - No School
9/1	Labor Day - No School
9/5	First Early Release Day
9/26	District-Wide Distance Learning Practice Day
10/16 - 10/17	Fall Break - No School
10/17	Last Day of Quarter 1
10/20	Teacher PD - No School
10/30/2024	Parent - Teacher Conferences 4:30 - 7:30 pm
10/31	Parent - Teacher Conferences 8:00 - 11:00 am (No School)
11/24 - 11/28	Thanksgiving Break - No School
12/19	End of First Semester (Last Day of School Semester 1)
12/22 - 1/2	Winter Break - No School
1/5	Professional Development Day - No School
1/6	First Day of School - Semester 2
1/19	Martin Luther King Day - No School
2/16	Presidents' Day - No School
3/6	Last day of Quarter 3
3/10	Parent-Teacher Conferences 4:30-7:30pm
3/12	Parent Teacher Conferences 4:30-7:30pm
3/13	No School
3/16 - 3/20	Spring Break - No School
4/17	Teacher PD - No School
5/21	End of Second Semester/Last Day of School
5/22	Teacher Check Out Day
5/25	Memorial Day Holiday

July 2025

Sun	Mon	Tue	Wed	Thu	Fri	Sat
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

August 2025

Sun	Mon	Tue	Wed	Thu	Fri	Sat
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

September 2025

Sun	Mon	Tue	Wed	Thu	Fri	Sat
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

October 2025

Sun	Mon	Tue	Wed	Thu	Fri	Sat
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

November 2025

Sun	Mon	Tue	Wed	Thu	Fri	Sat
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

December 2025

Sun	Mon	Tue	Wed	Thu	Fri	Sat
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

January 2026

Sun	Mon	Tue	Wed	Thu	Fri	Sat
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

February 2026

Sun	Mon	Tue	Wed	Thu	Fri	Sat
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28

March 2026

Sun	Mon	Tue	Wed	Thu	Fri	Sat
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

April 2026

Sun	Mon	Tue	Wed	Thu	Fri	Sat
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

May 2026

Sun	Mon	Tue	Wed	Thu	Fri	Sat
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

June 2026

Sun	Mon	Tue	Wed	Thu	Fri	Sat
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

All Students Report	Early Release Day	Holiday	Parent/Teacher Conferences	District-Wide Distance Learning
Teacher Workday	Professional Development Day	End of Semester	Teacher Checkout Day	

**Learn Well.
Live with Honor.
Go Spartans!**

Surplus items for board meeting

2 messages

Amber Flowers <aflowers@bixbyps.org>

Wed, Nov 6, 2024 at 4:38 PM

To: Sherry McIntyre <smcintyre@bixbyps.org>

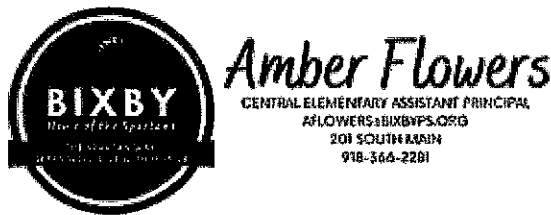
Cc: Gabe Hayes <gahayes@bixbyps.org>, Adrienne Malone <amalone@bixbyps.org>, Leslie Haynes <lhaynes@bixbyps.org>

Hi Sherry,

We need to surplus 60 student chairs, a classroom rug, file cabinet, 6 rectangular tables, 1 round table, a metal bookshelf, 4 big wobble chairs, 1 teacher desk and 10 wobble seats. This is all old furniture from before the renovation was completed at CE.

Let me know if you need any additional information.

Thank you,



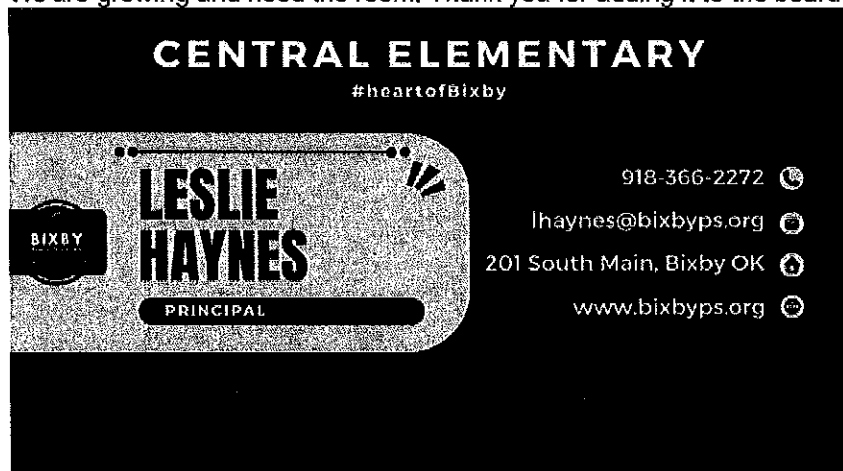
Leslie Haynes <lhaynes@bixbyps.org>

Thu, Nov 7, 2024 at 7:00 AM

To: Amber Flowers <aflowers@bixbyps.org>

Cc: Sherry McIntyre <smcintyre@bixbyps.org>, Gabe Hayes <gahayes@bixbyps.org>, Adrienne Malone <amalone@bixbyps.org>

We are growing and need the room. Thank you for adding it to the board agenda for surplus. :)



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