

Bixby Board of Education Regular Meeting  
Thursday, January 16, 2025 Bixby Board of Education Regular Meeting  
BHS Academic Building Community Room  
601 S. Riverview  
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 Central Elementary students Walker Leete and Wyatt Boeding.

## 2. **Reports to The Board**

### 2.1. **Special Recognition**

2.1.1. Community "S-Partner" Award - Nowlin Orthodontics

2.1.2. Spartan Spirit Award - Bixby School Board

2.1.3. Spartan Coin of Excellence

- BHS Pom/Dance - Academic State Champions
- Varsity Football - 6AI State Champions

2.2. Superintendent's Report - Rob Miller

- QBC Annual Financial Update
- District Update

2.3. Facilities and Operations Report - Gabe Hayes

2.4. Financial Operations Report - Mike Anthony

## 3. **Comments from the Public**

3.1. Speakers must identify themselves.

- 3.2. Each Speaker is given a maximum of three (3) minutes. To ensure fairness for all speakers, this timeline will be strictly enforced. The Board clerk will notify the speaker when they have 30 seconds left. Speakers are expected to end their remarks immediately when the time limit is reached.
  - 3.3. In order to avoid repetitious information, a single spokesperson will be selected by groups desiring to address the board.
  - 3.4. Total time allocated to this item is thirty (30) minutes.
  - 3.5. Speakers may offer objective comments of school operations and programs that concern them. The Board shall not hear personal complaints unless the proper administrative procedures concerning complaints have been followed.
  - 3.6. Speakers may not use profanity at a School Board meeting. Patrons conducting themselves in this manner may be asked to leave the meeting.
  - 3.7. The president reserves the right to interrupt this section and move to the next item.
  - 3.8. In accordance with provisions of the Oklahoma Open Meeting Act, discussion or action by the Board on an item presented under the "Comments from the Public" agenda topic is not permitted. Board members and administrative staff will not respond to questions from the public. The Board appreciates and will seriously consider all comments made during this time. Proper questions from members of the public may be referred to the Superintendent for later report to the Board.
4. **General Consent Agenda - Discussion and possible board action to approve consent agenda items #1-15. (These items may be approved by one Board motion, unless any board member desires to have a separate vote on any or all of these items.)**

Approval of Consent Agenda Items #1-15 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 December 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 Out of State Trip requests per attachments
- 4.5. FMLA - Certified - East Intermediate - 12/16/24 to 1/24/25
- 4.6. Medical Leave - Certified - Middle School - 12/10/24 to 2/28/25
- 4.7. FMLA - Certified - Central Elementary - 1/21/25 to 2/5/25
- 4.8. Medical Leave - Support - North Elementary - 12/17/24 to 1/28/25
- 4.9. Maternity/FMLA - Certified - North Elementary - 3/25/25 to 5/3/25
- 4.10. FMLA - Certified - Athletics - 5/12/25 to 6/27/25
- 4.11. FMLA - Certified - Administration - 12/16/24 to 1/31/25
- 4.12. Medical Leave - Support - Middle School - 1/21/25 to 1/28/25
- 4.13. FMLA - Support - Technology - 1/30/25 to 2/7/25
- 4.14. Employment, Resignation, Retirement - Certified Personnel - per attached
- 4.15. Employment, Resignation, Retirement - Support Personnel - per attached

## 5. Finance

- 5.1. Discussion and possible board action to approve Guaranteed Maximum Price Amendment #14 for BPS Capital Improvements for the Ninth Grade Gymnasium and Dance Facility, increasing the overall GMP by \$4,836,181.00 (Four million, eight hundred and thirty-six thousand, one-hundred and eighty-one dollars) to be paid with 2024 bond funds.

Approval of increasing the Guaranteed Maximum Price Amendment #14 for BPS Capital Improvements for the Ninth Grade Gymnasium and Dance Facility, increasing the overall GMP by \$4,836,181.00 (Four million, eight hundred and thirty-six thousand, one-hundred and eighty-one dollars) to be paid with 2024 bond funds. 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. Discussion and possible board action to approve a contract with Khan Academy for the district's participation in a Khanmigo assessment pilot at no cost to the district.

Approval of a contract with Khan Academy for the district's participation in a Khanmigo assessment pilot at no cost to the district. 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 supplemental contract with Khan Academy for Khanmigo Student Tutoring services for \$3,455 to be paid with general funds.

Approval of a supplemental contract with Khan Academy for Khanmigo Student Tutoring services for \$3,455 to be paid with general funds. 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. Discussion and possible board action to approve an amendment to the district's contract with Statewide for custodial services.

Approval of an amendment to the district's contract with Statewide for custodial services. 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 Banquet Activity Account for BPS Child Nutrition.

Approval of a Banquet Activity Account for BPS Child Nutrition. 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 Amanda Stephens.

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 - None**

10. **Vote to adjourn**

At 7:40 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

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President

\_\_\_\_\_  
Vice President

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Clerk

\_\_\_\_\_  
Member

\_\_\_\_\_  
Member

Bixby Board of Education Regular Meeting  
Thursday, December 12, 2024  
Bixby Administration Building  
23 S Riverview  
Bixby, OK 74008

Attendance Taken at 6:02 PM.

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

**1. Call Meeting to Order/Roll Call** - Pledge of Allegiance led by East Elementary students Emery Benavides and Isaiah Haffner

## **2. Reports to The Board**

### **2.1. Special Recognition**

2.1.1. Spartan Spirit Award - Alex Echevarria

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 Kristen Whitmer and Luke Haley**

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 Tristy Fryer and a second by Julie Prox.

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

4.1. Minutes of November 14, 2024 Regularly Scheduled Board Meeting

4.2. Minutes of December 6, 2024 Special Board Meeting

4.3. Activity Fund Summary of Accounts and Transfer Requests

4.4. 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

4.5. Receipt of 2024-2025 OKSDE Accreditation Statuses for Bixby Schools.

4.6. Approval of existing student capacity limits for open transfers pursuant to Board Policy 2108: Grades PK-6, 20 per classroom; grades 7-10, 600 students in each grade level; and grades 11-12, 550 students in each grade level.

4.7. Endorsement of 2025 OneVoice Legislative Agenda (Tulsa Regional Chamber)

- 4.8. Bixby Middle School Robotics request to participate in the Aerial Drone Competition in Alma, Arkansas on January 11, 2025
- 4.9. Bixby Track Team request to participate in the Pitt State University Indoor Track Meet in Pittsburg, Kansas on January 11, 2025
- 4.10. Bixby Track Team request to participate in the University of Arkansas Indoor Track Meet on January 18, 2025
- 4.11. Bixby Band request to participate in the Blue Springs High School Winter Guard International Regional in Kansas City, Missouri on February 14-16,2025.
- 4.12. Bixby Band request to participate in the Band (Wind Ensemble) National Wind Ensemble Festival in Kansas City, Missouri on March 5-6, 2025
- 4.13. Bixby Middle School Band request to participate in the Middle School 8th Grade Band performance at Branson, Missouri on May 9-10, 2025
- 4.14. FMLA/Maternity Leave - Certified - Administration - 12/9/24- 3/31/25
- 4.15. FMLA - Certified - Middle School - 10/30/24-12/31/24
- 4.16. FMLA - Certified - East Intermediate - 1/17/25-4/14/25
- 4.17. Medical Leave - Support - East Elementary - 12/9/24-1/9/25
- 4.18. Medical Leave - Certified - Middle School - 11/18/24-12/20/24
- 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 approval of a contract with Southern Hills Marriott for the 2025 BPS Employee Appreciation Banquet.

Approval of a contract with Southern Hills Marriott for the 2025 BPS Employee Appreciation Banquet. Passed with a motion by Tristy Fryer and a second by Amanda Stephens.

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

5.2. Discussion and possible board action to approve a one-time retention stipend for BPS employees

Approval of a one-time retention stipend for BPS Employees at a cost of approximately \$725,000.00. Passed with a motion by Tristy Fryer and a second by Julie Prox.

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

## 6. Teaching and Learning

6.1. Discussion, consideration, and possible board action to approve an amendment to the School Work Study contract with the Department of Rehabilitation Services.

Approval of an amendment to the School Work Study contract with the Department of Rehabilitation Services. Passed with a motion by Tristy Fryer and a second by Matt Dotson.

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

## 7. Operations

7.1. Discussion and possible board action to approve a new Middle School Spartan Store Activity Fund account.

Approval of a new Middle School Spartan Store Activity Fund account. Passed with a motion by Tristy Fryer and a second by Amanda Stephens.

Justin Cheatham: Absent  
Matt Dotson: Yea  
Tristy Fryer: Yea  
Julie Prox: Yea  
Amanda Stephens: Yea

Yea: 4, Nay: 0, Absent: 1

7.2. 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. Passed with a motion by Tristy Fryer and a second by Julie Prox.

Justin Cheatham: Absent

Matt Dotson: Yea

Tristy Fryer: Yea

Julie Prox: Yea

Amanda Stephens: Yea

Yea: 4, Nay: 0, Absent: 1

## 8. Human Resources

8.1. Discussion and possible board action to approve an update to *Policy 4166 Classification of Employees and Rights and Responsibilities Involving Non-Exempt Employees*

Approval of update to Policy 4166 Classification of Employees and Rights and Responsibilities Involving Non-Exempt Employees Passed with a motion by Tristy Fryer and a second by Julie Prox.

Justin Cheatham: Absent

Matt Dotson: Yea

Tristy Fryer: Yea

Julie Prox: Yea

Amanda Stephens: Yea

Yea: 4, Nay: 0, Absent: 1

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

## 9. New Business

### 10. Vote to adjourn

At 7:25 p.m. approval to adjourn. Passed with a motion by Julie Prox and a second by Amanda Stephens.

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

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President

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Vice President

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Clerk

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Member

**2024-2025  
CERTIFIED PERSONNEL  
EMPLOYMENT**

**TEMPORARY CONTRACT**

**VOLUNTEER COACHING**

**ADJUNCT COACHING**

**EMPLOYMENT for 2024-2025**

LAUREN BAKER	TEACHER	CENTRAL ELEMENTARY	11/19/2024
GABRIELLE JOHNSON	TEACHER	HIGH SCHOOL	12/02/2024
CARRI STONE	TEACHER	EAST INTERMEDIATE	12/09/2024

**RESIGNATIONS**

JENNI DARIES	TEACHER	EAST INTERMEDIATE	11/29/2024
REBECCA RICKELMAN	TEACHER	NORTH INTERMEDIATE	12/20/2024

**RESIGNATION AGREEMENTS**

**TERMINATIONS**

**2024-2025  
SUPPORT PERSONNEL  
EMPLOYMENT**

**VOLUNTEER COACHING**

**TEMPORARY CONTRACT**

CANDICE MILLER	SRA TUTOR	DISTRICT	10/08/2024
CINDY GOWIN	SRA TUTOR	DISTRICT	10/08/2024
GINA HEWETT	SRA TUTOR	DISTRICT	10/14/2024

**ADJUNCT EMPLOYMENT**

TODD CASH	HEAD JV BASEBALL	HIGH SCHOOL	11/07/2024
RYAN CASH	JV ASST BASEBALL	HIGH SCHOOL	11/15/2024
PADEN BAILEY	JV ASST WRESTLING	HIGH SCHOOL	11/15/2024
SHANE ROLLER	VARSITY ASST WRESTLING	HIGH SCHOOL	11/15/2024

**EMPLOYMENT 2024-2025**

NIANG CING	PARAPROFESSIONAL	CENTRAL ELEMENTARY	11/19/2024
AMBER HEAPS	CHILD NUTRITION	CHILD NUTRITION	12/02/2024
PAULA MILLER	ADMIN ASSISTANT	HIGH SCHOOL	12/09/2024
NDEKWE PROMISE	CUSTODIAN	MAINTENANCE	11/25/2024
JASON NIXON	SYSTEM SUPPORT	TECHNOLOGY	12/02/2024
JENNIFER PHIPPS	CHILD NUTRITION	CHILD NUTRITION	12/02/2024
AARON PRIDE	CUSTODIAN	MAINTENANCE	12/09/2024
JOSHUA RUSSELL	CUSTODIAN	MAINTENANCE	12/02/2024
WHITNEY SINGLETON	CUSTODIAN	MAINTENANCE	12/02/2024
MICHAEL SMITH	CUSTODIAN	MAINTENANCE	12/05/2024

**RESIGNATIONS**

KENNETH SNEYD	BUS DRIVER	TRANSPORTATION	11/30/2024
DENZIL STAMPER	MAINTENANCE	MAINTENANCE	11/27/2024
PROMISE NDEKWE	CUSTODIAN	MAINTENANCE	11/25/2024
LAUREN BURNS	PARAPROFESSIONAL	WEST INTERMEDIATE	12/31/2024
MEGAN SCHAUER	OFFICE AIDE	EAST ELEMENTARY	12/20/2024

**REASSIGNMENTS**

**TERMINATIONS**

## Bixby Public Schools

### 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	150,000.00
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	25,062.78
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	150,000.00
11	10	07/01/2024	181	BLUE RIBBON FORMS, INC.	PRINTING-CKS/FORMS/ENV/LTR 000	10,000.00
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	4,228.37
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	14,299.64
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

**Bixby Public Schools**  
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	35	07/01/2024	58766	VECTOR SOLUTIONS	EDUCATION SOFTWARE 051	675.50
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	921,939.26
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	167,874.37
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	1,351.62
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	1,214,223.00
11	81	07/01/2024	58176	SCHOOLS SAFEID 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	9,000.00
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	2,500.00
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	20,174.90
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	25,000.00
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	5,000.00
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	378.00
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	38,934.33
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	197,383.95
11	193	11/05/2024	56625	BILL KNIGHT FORD	KEYS FOR BUS'S 051	1,000.00
11	500	07/01/2024	5592	ADMIRAL EXPRESS LLC	SUPPLIES - 000/030/051	5,495.00
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	1,500.00
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	61155	JACE CALDWELL	REIMBURSE GAS - 000	100.00
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
11	538	07/01/2024	1677	TINA FRANCIS	PERDIEM 561	500.00

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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	563	10/01/2024	3294	MELISSA LYTLE	PER DIEM 615	500.00
11	564	10/01/2024	57423	KYLE SMITH	PER DIEM 005	500.00
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

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11	618	07/01/2024	60941	MICHAEL DANIEL	GAS REIMBURSEMENT 051	1.00
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	630	11/14/2024	59687	WYATT FREEMAN	REIMBURSE GAS 051	1.00
11	631	11/14/2024	61123	AVERY FINLEY	REIMBURSE GAS 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

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11	718	07/01/2024	60240	MIKE INCREMONA	9TH GRADE ASSISTANT FB COACH (MONTHLY)	3,500.00
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	MADELINE 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	737	10/15/2024	52982	SHANE DERRICK ROLLER	VARSITY ASSISTANT WRESTLING COACHING 021	4,000.00
11	738	10/15/2024	59110	PADEN BAILEY	adjunct assistant junior high wrestling coach 021	2,500.00
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	10,407.16
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

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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
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	61160	CASSIDY FLOYD	REIMBURSE FOR BOOT CAMP 615	600.00
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

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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
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 SERIVES 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 / ARUBA NETWORKS 030	248.20
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

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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	6,620.06
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
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	1,040.67
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

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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
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	2,175.00
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	475.00
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

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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	4,000.00
11	1153	08/02/2024	444	DOC'S FOOD STORES, INC	FACS Class 412-314	1,000.00
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	1,000.00
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	695.00

**Bixby Public Schools**  
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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
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
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	53.34
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	120.00
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	1255	09/05/2024	61186	DANA HARDY	LANGUAGE TUTORING SERVICE	4,680.00
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

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
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
11	1269	09/10/2024	60579	NACNY INK LLC	CONTRACTED SERVICES FOR PD - EI 511, 541	17,200.00
11	1270	09/11/2024	61028	ALEXIS 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

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
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	20.00
11	1304	09/26/2024	57562	TULSA BOTANIC GARDEN	2nd grade field trip 001	335.00
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	300.00
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	FACS 412-314-505	1,950.00
11	1318	10/03/2024	3839	AMAZON.COM, LLC	FACS 412-314-505	1,000.00
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	1321	10/03/2024	61163	COODY CONSULTING	CONSULTING SERVICE - SPED 000	25,000.00
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	750.00
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

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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	13,425.00
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	343.45
11	1345	10/11/2024	52004	SWEETWATER	wireless mic 010	241.58
11	1346	10/14/2024	61085	SIGN MEDIA INC	ASL Curriculum 005	170.13
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	1376	10/30/2024	1276	HERTZBERG-NEW METHOD, INC.	Book Order - REDBUD BOOKS 014	1,581.49
11	1377	10/30/2024	61107	FARADAY STYLUS	Caduceus Stylus (Salt Tip) 697	102.10
11	1378	10/30/2024	52568	FUN AND FUNCTION	Crash Mat & Cover 697	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

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
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	300.00
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	120.00
11	1389	11/05/2024	60856	CARLEY HOSIER	PER DIEM GRANTS 4 SCHOOLS CONFERENCE 541	120.00
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	279.54
11	1398	11/07/2024	3839	AMAZON.COM, LLC	CE PARENT ENGAGEMENT MATERIALS 511	150.00
11	1399	11/07/2024	61150	TAGGTIME LLC	PD WORKSHOP 541	1,800.00
11	1400	11/07/2024	3839	AMAZON.COM, LLC	ASCA BOOKS - ALLISON MORRIS 541	245.15
11	1401	11/07/2024	61164	YAQUELINE MARTINEZ GARCIA	INTERPRETATION SERVICES 000	300.00
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	299.95
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	1411	11/18/2024	61111	HOPE KING TEACHING RESOURCES INC	GYTO CONFERENCE REGISTRATION 511	998.00
11	1412	11/18/2024	60896	AMBER FLOWERS	PER DIEM GYTO 511	400.00
11	1413	11/18/2024	5928	LESLIE HAYNES	PER DIEM GYTO CONFERENCE 511	400.00
11	1414	11/19/2024	3228	DICK BLICK ART MATERIALS	Simple Designs Swing Arm Lamp 004	483.84
11	1415	11/20/2024	61159	TRUE+WAY ASL TRUE WAY ASL	ASL Curriculum 005	4,445.00
11	1416	11/20/2024	5208	MIDWEST TEAM SPORTS	UNIFORMS FOR TECH DEPT 030	628.50
11	1417	11/22/2024	61166	NGIN KHAI	INTERPRETATION SERVICES 000	300.00
11	1420	12/02/2024	60920	AMERICAN PLANT PRODUCTS & SERVICES	Green House Structure 412-311	3,800.00

**Bixby Public Schools**  
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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1421	12/02/2024	54358	STEPHANIE BEASLEY	Per Diem-NASP 2025-Feb. 18-21 621	500.00
11	1422	12/02/2024	61169	JENNA BROWN	NASP-Feb. 18-21 621	500.00
11	1423	12/02/2024	58526	HEATHER GUYNES	NASP Annual 2025 621	500.00
11	1424	12/02/2024	61170	MACKENZIE REUTER	Per Diem-NASP 2025 621	500.00
11	1425	12/02/2024	59868	RACHEL CORNELIUS	Per Diem-NASP 2025 621	500.00
11	1426	12/02/2024	61168	MELANIE CALLICOAT	NASP 2025-Feb 16-21 621	500.00
11	1427	12/03/2024	52916	SCHOLASTIC MAGAZINES	Magazine Subscription 412-314- 505	158.14
11	1428	12/04/2024	59907	TRAETON DANSBY	Reimbursement 004	178.00
11	1429	12/04/2024	57158	OKLAHOMA AQUARIUM	Kinder Fieldtrip 001	1,200.00
11	1430	12/04/2024	58176	SCHOOLS SAFEID LLC	Car tags 010	72.95
11	1431	12/04/2024	52004	SWEETWATER	PA Speaker for Music 010	475.62
11	1432	12/06/2024	3839	AMAZON.COM, LLC	BOOK ORDER FOR 9GC 572	234.00
11	1433	12/06/2024	59802	TEACHERS CLG READING & WRITING	Teachers College 007	900.00
11	1434	12/06/2024	61177	KELLI ZEIGLER	Per Diem 007	322.00
11	1435	12/06/2024	61178	BROOKLYN CAROTHERS	Per Diem 007	322.00
11	1436	12/10/2024	58710	BOOM LEARNING	SUBSCRIPTION RENEWAL 511	99.98
11	1437	12/10/2024	55137	NORTHERN SPEECH SERVICES	JHaynes-Kaufmann Speech Praxis Test 198	245.00
11	1438	12/10/2024	52270	PEARSON	JHaynes--198BOT2-pdms-3 198	715.50
11	1440	12/10/2024	53773	JW PEPPER	Honor Choir Sheet Music - Journey to the Past 009	130.00
11	1441	12/10/2024	61029	VISTA HIGHER LEARNING INC	ADDITIONAL LICENSES 572	449.50
11	1442	12/11/2024	59221	FOLLETT CONTENT SOLUTIONS	K GRADE SRA ORDER FOR EE 367	864.85
11	1443	12/11/2024	59221	FOLLETT CONTENT SOLUTIONS	1ST GRADE SRA ORDER EE 367	2,474.99
11	1444	12/11/2024	59221	FOLLETT CONTENT SOLUTIONS	2ND GRADE SRA BOOK ORDER EE 367	2,519.66
11	1445	12/11/2024	59221	FOLLETT CONTENT SOLUTIONS	3RD GRADE SRA BOOK ORDER EE 367	2,736.07
11	1447	12/11/2024	190	BOUND TO STAY BOUND BOOKS, INC	BOOK ORDER FOR EE 367	552.43
11	1448	12/11/2024	3839	AMAZON.COM, LLC	BOOK ORDER FOR EE 367	399.68
11	1449	12/12/2024	59276	WENDY TRUEL	PER DIEM ESEA CONFERENCE 511	500.00
11	1450	12/13/2024	57228	JOANIE HUGHES	Per Diem-Autism Assessment Training OKC 613	120.00
11	1451	12/13/2024	83321	MEGAN SCHEINKOENIG	Per Diem-OKC-Autism Assessment Training 613	120.00
11	1452	12/13/2024	83896	MACKENZIE REUTER	Per Diem-OKC-Autism Assessment Training 613	120.00
11	1454	12/16/2024	57983	UNIVERSITY OF OK HEALTH SCIENCES	Virtual Training 007	175.00
11	1455	12/17/2024	57410	THE DEMAND PROJECT INC	CONFERENCE REGISTRATION 541	447.00
11	1456	12/18/2024	51825	SCHOOL OUTFITTERS	2 Study Carrels 007	936.37
11	1457	12/18/2024	54083	FOLLETT SCHOOL SOLUTIONS LLC	Library Collection 026	4,111.51

**Bixby Public Schools**  
**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	1458	12/19/2024	61181	DBIDA	Connections Conference Owasso -615	3,000.00
11	1459	12/19/2024	61185	LAUREN K FROST	Miss Oklahoma Appearance 012	167.00
11	1460	12/19/2024	190	BOUND TO STAY BOUND BOOKS, INC	library books for East Elementary 025	3,015.37
11	1461	12/19/2024	59221	FOLLETT CONTENT SOLUTIONS	library books for East Elementary 025	4,477.44
11	1462	12/19/2024	190	BOUND TO STAY BOUND BOOKS, INC	library books for East Intermediate 025	3,062.70
11	1463	12/19/2024	59221	FOLLETT CONTENT SOLUTIONS	library books for East Intermediate 025	1,497.30
11	1464	12/20/2024	61140	ROBOLINK INC	Drone motors	734.85
11	1467	01/03/2025	57419	PAM STEVENSON	reimbursement for conference 010	335.00
11	1468	01/03/2025	61196	TECHNOLOGY STUDENT ASSOCIATION	TSA National and State Membership 412-315	500.00
11	1469	01/06/2025	52568	FUN AND FUNCTION	Swing for WI-AmyN 627	310.74
11	1471	01/10/2025	59030	CONCORD THEATRICALS CORP	Musical Licensing 005	3,150.00
11	1472	01/13/2025	57298	DREW EICHELBERGER	Conference Registration 012	675.00
11	1473	01/13/2025	3581	DEMCO, INC.	Library Book Repair Supplies/ Library Supplies 014	570.90
11	1474	01/13/2025	61225	PLLC	Educational Evaluation 627	3,000.00
11	1475	01/14/2025	243	BUREAU OF EDUCATION & RESEARCH	REGFOR PD - WHATS NEW IN YA LITERATURE 572	325.00
11	1476	01/14/2025	61226	PRAIRIE QUILT COMPANY LLC	Sewing Machine Repairs 412-314 -705	500.00
11	1477	01/14/2025	6098	SUPER DUPER PUBLICATIONS	Phrase Flips-JH-WE 697	49.90
<b>Non-Payroll Total:</b>						<b>\$7,632,495.95</b>
<b>Payroll Total:</b>						<b>\$63,621,347.54</b>
<b>Balance Forward:</b>						<b>\$0.00</b>
<b>Report Total:</b>						<b>\$71,253,843.49</b>

## Encumbrance Register

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

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	44,295.22
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	98,978.00
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	8,098.00
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

**Bixby Public Schools**  
**Encumbrance Register**

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

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	35,271.00
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 050/318	15,000.00
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	300,000.00
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	2,500.00
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

**Bixby Public Schools**  
Encumbrance Register

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

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	25,000.00
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	4,810.00
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	87	11/13/2024	3839	AMAZON.COM, LLC	NEW CN BUILDING FURNITURE	352.59
21	88	12/10/2024	61188	BURGESS COMPANY	Tornado Resistant Coiling Door Inspection & Maint	540.00
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
21	216	11/18/2024	2017	LAKESHORE LEARNING MATERIALS	CE- EL TEACHER RUG	521.55
21	218	12/16/2024	5208	MIDWEST TEAM SPORTS	MAINTENANCE UNIFORM SHIRTS	3,644.75
21	219	12/30/2024	2922	EWING IRRIGATION PRODUCTS, INC.	ICE MELT	1,354.56

<b>Non-Payroll Total:</b>	<b>\$5,270,639.13</b>
<b>Payroll Total:</b>	<b>\$0.00</b>
<b>Balance Forward:</b>	<b>\$0.00</b>
<b>Report Total:</b>	<b>\$5,270,639.13</b>

**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	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	61207	MCCOMBS REFRIGERATION	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	9,000.00
22	7	07/01/2024	1995	OKLAHOMA DEPT. OF HUMAN SERVICES	ASSESSMENT FEE COMMODITIES	9,752.82
22	8	07/01/2024	5592	ADMIRAL EXPRESS LLC	CAFETERIA OFFICE SPLIES	500.00
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	1,429,528.18
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	5,000.00
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	9,631.90
22	30	07/01/2024	60843	HD SUPPLY INC	TRASHBAGS AND SUPPLIES	5,052.24
22	31	07/01/2024	2657	CONTINUING EDUCATION OPERATIONS	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 BRENNAR COMPANY	SUPPLIES FOR THE DISTRICT	4,530.60

## 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	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	17,659.02
22	41	07/01/2024	60689	JOBLETICS PRO INC	Subs for the Kitchens	75,000.00
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	1,500.00
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	6,322.60
22	51	07/01/2024	56586	ECOLAB INC	filters for Kitchens	2,837.51
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	38,255.35
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	10,000.00
22	61	12/13/2024	816	JOHNSTONE SUPPLY OF TULSA	CHILD NUTRITION SUPPLIES	500.00
22	62	12/19/2024	61022	BRADY COMPANIES LLC	CLEAR LINERS	4,021.92
22	100	08/22/2024	56466	CAPTIVE AIRE SYSTEMS INC	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	1,000.00
22	201	07/01/2024	55906	MONTIE SMITH	REIMBURSE PERMIT/MILEAGE	500.00
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	59847	JENNIFER HERNANDEZ	REIMB MILEAGE/PERMIT	500.00
22	206	07/01/2024	60968	HEATHER CACOPERDO	REIMBURSE PERMIT/MILEAGE	500.00
22	207	07/01/2024	55878	BARBARA EVANS	REIMB MILEAGE/PERMIT	500.00
22	208	07/01/2024	61112	TAMMY LOWE	REIMB MILEAGE/PERMIT	28.31
22	209	07/01/2024	58870	DIVINA RODGERS	REIMBURSE MILEAGE/PERMIT	500.00
22	210	07/01/2024	60969	NANCY RODGERS	REIMBURSE PERMIT/MILEAGE	500.00
22	211	07/01/2024	60971	TAMMY TRICKETT	REIMB MILEAGE/PERMIT	500.00
22	212	07/01/2024	60972	AMBER MCKINNEY	REIMB MILEAGE/PERMIT	500.00
22	213	07/01/2024	55905	KELLY ANDERSON	REIMBURSE PERMIT/MILEAGE	600.00
22	214	07/01/2024	60279	ALICIA PORTER	REIMB MILEAGE/PERMIT	1,000.00
22	215	07/01/2024	57684	MARGARET CARLSON	REIMBURSE PERMIT/MILEAGE	26.73

## 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	216	07/01/2024	60973	KELLI JACKSON	REIMB MILEAGE/PERMIT	500.00
22	217	07/01/2024	58962	THERESIA MORGAN	REIMB MILEAGE/PERMIT	10.10
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	600.00
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	500.00
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	59490	ALLISON MAYNARD	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	54364	RACHEL HAMILTON	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	60449	JOAQUINA LOPEZ CASELLANOS	REIMBURSE MILEAGE/PERMIT	20.00
22	251	08/23/2024	61146	AMANDA DONAHUE	REIMBURSE MILEAGE/PERMIT	20.00
22	252	08/23/2024	61147	JESSICA GRAY	REIMBURSE MILEAGE/PERMIT	500.00
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	256	11/16/2024	61130	TIM BRUMAGHIN	REIMBURSE MILEAGE	100.00
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

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	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
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
22	316	12/17/2024	61187	SARAH BIGGS	LUNCH ACCOUNT REFUND	24.00
22	317	12/19/2024	61201	NICOLE HILLIARD	LUNCH ACCOUNT REFUND	7.60

<b>Non-Payroll Total:</b>	<b>\$4,079,970.12</b>
<b>Payroll Total:</b>	<b>\$0.00</b>
<b>Balance Forward:</b>	<b>\$0.00</b>
<b>Report Total:</b>	<b>\$4,079,970.12</b>

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

## 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
32	19	11/22/2024	2496	TULSA COUNTY TREASURER	PRORATED TAXES - 161ST AND MINGO	130.00
32	20	12/19/2024	3676	APPLE STORE	Apple IPADS for Elem/Int Carts	247,279.00
<b>Non-Payroll Total:</b>						<b>\$1,525,931.01</b>
<b>Payroll Total:</b>						<b>\$0.00</b>
<b>Balance Forward:</b>						<b>\$0.00</b>
<b>Report Total:</b>						<b>\$1,525,931.01</b>

# 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
<b>Non-Payroll Total:</b>						<b>\$389,826.00</b>
<b>Payroll Total:</b>						<b>\$0.00</b>
<b>Balance Forward:</b>						<b>\$0.00</b>
<b>Report Total:</b>						<b>\$389,826.00</b>

### 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
<b>Non-Payroll Total:</b>						<b>\$0.00</b>
<b>Payroll Total:</b>						<b>\$0.00</b>
<b>Balance Forward:</b>						<b>\$0.00</b>
<b>Report Total:</b>						<b>\$0.00</b>

**Bixby Public Schools****Encumbrance Register****Options:** Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, Fund(s): BOND 35 2022 GENERAL PURPOSE

<b>Fund</b>	<b>PO No</b>	<b>Date</b>	<b>Vendor No</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
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	1,692.50
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.	LOWES REFRIGERATORS FOR NEW HS	6,281.90
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
35	49	12/10/2024	53787	BANK OF AMERICA VISA	TV'S FOR NEW HS	3,199.92
35	50	12/12/2024	1449	SAM'S CLUB DIRECT	MAINTENANCE STORAGE RACK	2,001.29
35	51	12/17/2024	53787	BANK OF AMERICA VISA	A-FRAME CART FOR LUMBER	698.50

<b>Non-Payroll Total:</b>	<b>\$1,013,511.07</b>
<b>Payroll Total:</b>	<b>\$0.00</b>
<b>Balance Forward:</b>	<b>\$0.00</b>
<b>Report Total:</b>	<b>\$1,013,511.07</b>

# 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
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<b>Non-Payroll Total:</b>	<u>\$0.00</u>
<b>Payroll Total:</b>	<u>\$0.00</u>
<b>Balance Forward:</b>	<u>\$0.00</u>
<b>Report Total:</b>	<u><u>\$0.00</u></u>

**Bixby Public Schools**  
**Encumbrance Register**

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

<b>Fund</b>	<b>PO No</b>	<b>Date</b>	<b>Vendor No</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
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	2,999.00
37	3	10/31/2024	8275	NATIONAL BUS SALES	TURBO REPAIR ON BUS 27	4,979.88
37	4	12/11/2024	1418	ROSS TRANSPORTATION	14 Passenger Graphics	2,000.00
<b>Non-Payroll Total:</b>						<b>\$18,478.88</b>
<b>Payroll Total:</b>						<b>\$0.00</b>
<b>Balance Forward:</b>						<b>\$0.00</b>
<b>Report Total:</b>						<b>\$18,478.88</b>

## 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	124,913.00
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	37	11/21/2024	3318	MARK ALLEN CHEVROLET	M508 TRANSMITION REPAIR	6,207.00
38	38	11/25/2024	60573	ADVANCED POOL AND HOME REPAIR	Replace chlorinator lid & free chlorine sensors	1,839.00
38	39	12/06/2024	58646	YORK PLUMBING	WATER LEAK AT MS/NI	6,665.00

**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	40	09/25/2024	52004	SWEETWATER	FINE ARTS SUPPLIES	3,236.30
38	41	12/08/2024	59171	KENDRICK EXCAVATING LLC	WE NORTH SIDE DRAINAGE	3,875.00
38	42	12/12/2024	60573	ADVANCED POOL AND HOME REPAIR	SERVICE POOL HEATER	7,817.00

<b>Non-Payroll Total:</b>	<b>\$654,955.49</b>
<b>Payroll Total:</b>	<b>\$0.00</b>
<b>Balance Forward:</b>	<b>\$0.00</b>
<b>Report Total:</b>	<b>\$654,955.49</b>

## 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	13,212.00
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
39	55	11/14/2024	59031	ALPHA MECHANICAL SERVICES LLC	5 ton Daikin unit at Sports Medicine	14,496.00
39	56	11/25/2024	6208	APPLE EDUCATIONAL SALES	APPLE TV'S ELEMENTARY AND INTERMEDIATE	59,600.00
39	57	11/26/2024	57676	DELL MARKETING LP	SERVER FOR IT DATA CLOSET	16,292.85
39	58	12/03/2024	56227	CDW-G 2	WIRELESS KEYBOARD	184.99
39	60	12/20/2024	1445	SAIED MUSIC	BASSOON, UPRIGHT BASS	4,533.00
<b>Non-Payroll Total:</b>						<b>\$19,673,972.59</b>
<b>Payroll Total:</b>						<b>\$0.00</b>
<b>Balance Forward:</b>						<b>\$0.00</b>
<b>Report Total:</b>						<b>\$19,673,972.59</b>

**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

<b>Non-Payroll Total:</b>	<b>\$420,000.00</b>
<b>Payroll Total:</b>	<b>\$0.00</b>
<b>Balance Forward:</b>	<b>\$0.00</b>
<b>Report Total:</b>	<b>\$420,000.00</b>

**2024-2025  
CERTIFIED PERSONNEL  
EMPLOYMENT**

**TEMPORARY CONTRACT**

**VOLUNTEER COACHING**

**ADJUNCT COACHING**

**EMPLOYMENT for 2024-2025**

CHRIS COLE	TEACHER	HIGH SCHOOL	01/06/2025
SEBASTIAN DAVIS	TEACHER	HIGH SCHOOL	01/14/2025
MIKAYLA MOOMAU	TEACHER	WEST ELEMENTARY	12/12/2024

**RESIGNATIONS**

MATTHEW MYERS	TEACHER	HIGH SCHOOL	12/20/2024
HEATHER WILLHITE	TEACHER	CENTRAL INTERM.	01/05/2025

**RESIGNATION AGREEMENTS**

**TERMINATIONS**

**2024-2025  
SUPPORT PERSONNEL  
EMPLOYMENT**

**VOLUNTEER COACHING**

**TEMPORARY CONTRACT**

**ADJUNCT EMPLOYMENT**

**EMPLOYMENT 2024-2025**

KELLY ALDRIDGE	CHILD NUTRITION	CHILD NUTRITION	12/17/2024
LINDA ASHINHURST	2HR AIDE	NORTH ELEMENTARY	01/07/2025
KARI BRANTLEY	PARAPROFESSIONAL	HIGH SCHOOL	01/16/2025
JORDAN GREEN	PARAPROFESSIONAL	WEST ELEMENTARY	12/16/2024
TANA GREENLEE	CHILD NUTRITION	CHILD NUTRITION	01/08/2025
BROCK HIME	BEHAVIOR TECH	NORTH INTERMEDIATE	01/07/2025
STEPHANIE TOTEN	PARAPROFESSIONAL	NORTH ELEMENTARY	01/07/2025
RYLAN WALKER	PARAPROFESSIONAL	CENTRAL ELEMENTARY	01/07/2025
ASHLEY WOLVERTON	PARAPROFESSIONAL	CENTRAL ELEMENTARY	01/15/2025

**RESIGNATIONS**

JORDAN DONDLINGER	SECRETARY	CENTRAL INTER.	12/20/2024
HALEY FORREST	PARAPROFESSIONAL	CENTRAL ELEMENTARY	12/20/2024
VANESSA MCFADDEN	BEHAVIOR TECH	CENTRAL INTER.	12/20/2024
LINDSEY SHERMAN	PARAPROFESSIONAL	CENTRAL ELEMENTARY	12/20/2024
SANDRA WILLIAMS	BUS DRIVER	TRANSPORTATION	01/07/2025
LISA DILLON	CHILD NUTRITION	CHILD NUTRITION	01/08/2025
MARKEISHA WOODRUFF	2HR AIDE	CENTRAL INTER.	01/13/2025
PRAVEENA CHANDRAN	PARAPROFESSIONAL	CENTRAL INTER.	01/24/2025

**REASSIGNMENTS**

**TERMINATIONS**

LAURA BUTH	BUS DRIVER	TRANSPORTATION	01/08/2025
KELLY ALDRIDGE	CHILD NUTRITION	CHILD NUTRITION	01/09/2025
AMBER HEAPS	CHILD NUTRITION	CHILD NUTRITION	01/08/2025



**To:** Mr. Rob Miller  
Bixby Public Schools  
109 N Armstrong Ave  
Bixby, OK 74008

**From:** Jordan Knutson  
Project Manager, Nabholz Construction Corporation

**Ref:** Guaranteed Maximum Price Amendment #14 for BPS Capital Improvements Recommendation Letter

January 14, 2025

Dear Mr. Miller,

Bids for the Bixby Public Schools – 9<sup>th</sup> Grade Gymnasium were received, and publicly read aloud in the Administration Building on Tuesday December 10, 2024. The bidding process was conducted in accordance with the Oklahoma Public Competitive Bidding Act, 61. O.S. 1974, §101. Seventy-nine (79) bids were received for twenty (20) packages from Sub-Contractors. All recommended bidder submissions followed Bidding Requirements as defined in the Nabholz Construction Manager’s Manual.

Nabholz Construction Corporation recommends that all bid packages, noted as recommended, be accepted.

We have reviewed all bids and it is our recommendation that the identified bidders for each bid package be assigned to Nabholz Construction Corporation. It is our recommendation that a GMP Amendment to our construction management Agreement be approved in the amount of **Four million, eight hundred and thirty-six thousand, one hundred and eighty-one dollars** (\$ 4,836,181.00). This amount includes monies for all recommended work covered in the bidding documents, project requirements, allowances, permits, and fees. A cost breakdown sheet (Exhibit B) is included. This also includes additional contingency funds for the Academic Building project, as well as a deduct for the unused funds on the Maintenance Building project.

Thank You,

Jordan Knutson  
Project Manager

Attachments

Cc: GMP Amendment #14 Documents

# AIA<sup>®</sup> Document A133<sup>®</sup> – 2019 Exhibit A

## **Guaranteed Maximum Price Amendment**

This Amendment dated the 14<sup>th</sup> day of January in the year 2025, is incorporated into the accompanying AIA Document A133<sup>TM</sup>-2019, Standard Form of Agreement Between Owner and Construction Manager as Constructor where the basis of payment is the Cost of the Work Plus a Fee with a Guaranteed Maximum Price dated the 05<sup>th</sup> day of May in the year 2021 (the “Agreement”)  
*(In words, indicate day, month, and year.)*

for the following **PROJECT:**  
*(Name and address or location)*

Bixby Public Schools  
9<sup>th</sup> Grade Gymnasium  
301 S. Riverview Dr.  
Bixby, OK 74008

**THE OWNER:**  
*(Name, legal status, and address)*

Bixby Public Schools  
23 South Riverview Drive  
Bixby, OK 74008

**THE CONSTRUCTION MANAGER:**  
*(Name, legal status, and address)*

Nabholz Construction Corporation  
10319 E. 54<sup>th</sup> Street  
Tulsa, OK 74146

### **TABLE OF ARTICLES**

- A.1 GUARANTEED MAXIMUM PRICE**
- A.2 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION**
- A.3 INFORMATION UPON WHICH AMENDMENT IS BASED**
- A.4 CONSTRUCTION MANAGER’S CONSULTANTS, CONTRACTORS, DESIGN PROFESSIONALS, AND SUPPLIERS**

### **ARTICLE A.1 GUARANTEED MAXIMUM PRICE**

#### **§ A.1.1 Guaranteed Maximum Price**

Pursuant to Section 3.2.6 of the Agreement, the Owner and Construction Manager hereby amend the Agreement to establish a Guaranteed Maximum Price. As agreed by the Owner and Construction Manager, the Guaranteed Maximum Price is an amount that the Contract Sum shall not exceed. The Contract Sum consists of the Construction Manager’s Fee plus the Cost of the Work, as that term is defined in Article 6 of the Agreement.

**§ A.1.1.1** The Contract Sum is guaranteed by the Construction Manager not to exceed Eighty-six million, six hundred and nineteen thousand, five hundred eighty-one

**ADDITIONS AND DELETIONS:**  
The author of this document may have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

AIA Document A201<sup>TM</sup>-2017, General Conditions of the Contract for Construction, is adopted in this document by reference. Do not use with other general conditions unless this document is modified.

dollars and eighty-one cents (\$ 86,619,581.81 ), subject to additions and deductions by Change Order as provided in the Contract Documents.

**§ A.1.1.2 Itemized Statement of the Guaranteed Maximum Price.** Provided below is an itemized statement of the Guaranteed Maximum Price organized by trade categories, including allowances; the Construction Manager's contingency; alternates; the Construction Manager's Fee; and other items that comprise the Guaranteed Maximum Price as defined in Section 3.2.1 of the Agreement.

*(Provide itemized statement below or reference an attachment.)*

Refer to Exhibit B Financial Breakdown

GMP Amendment #1 - \$2,054,422.00  
GMP Amendment #2 - \$2,973,150.00  
GMP Amendment #3 - \$4,216,614.00  
GMP Amendment #4 - \$657,845.00  
GMP Amendment #5 - \$349,359.00  
GMP Amendment #6 - \$12,773,493.00  
GMP Amendment #7 - \$39,673,724.00  
GMP Amendment #8 - \$7,227,458.00  
GMP Amendment #9 - \$505,454.00  
GMP Amendment #10 - \$1,204,879.00  
GMP Amendment #11 - (-\$95,766.19)  
GMP Amendment #12 - \$944,507.00  
GMP Amendment #13 - \$9,298,262.00  
GMP Amendment #14 - \$4,836,181.00

Total GMP Amount: \$86,619,581.81

**§ A.1.1.3** The Construction Manager's Fee is set forth in Section 6.1.2 of the Agreement.

**§ A.1.1.4** The method of adjustment of the Construction Manager's Fee for changes in the Work is set forth in Section 6.1.3 of the Agreement.

**§ A.1.1.5 Alternates**

**§ A.1.1.5.1** Alternates, if any, included in the Guaranteed Maximum Price:

Item	Price
------	-------

**§ A.1.1.5.2** Subject to the conditions noted below, the following alternates may be accepted by the Owner following execution of this Exhibit A. Upon acceptance, the Owner shall issue a Modification to the Agreement. *(Insert below each alternate and the conditions that must be met for the Owner to accept the alternate.)*

Item	Price	Conditions for Acceptance
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**§ A.1.1.6** Unit prices, if any:

*(Identify the item and state the unit price and quantity limitations, if any, to which the unit price will be applicable.)*

Item	Units and Limitations	Price per Unit (\$0.00)
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## ARTICLE A.2 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION

**§ A.2.1** The date of commencement of the Work shall be:

*(Check one of the following boxes.)*

The date of execution of this Amendment.

Established as follows:  
(Insert a date or a means to determine the date of commencement of the Work.)

If a date of commencement of the Work is not selected, then the date of commencement shall be the date of execution of this Amendment.

**§ A.2.2** Unless otherwise provided, the Contract Time is the period of time, including authorized adjustments, allotted in the Contract Documents for Substantial Completion of the Work. The Contract Time shall be measured from the date of commencement of the Work.

**§ A.2.3 Substantial Completion**

**§ A.2.3.1** Subject to adjustments of the Contract Time as provided in the Contract Documents, the Construction Manager shall achieve Substantial Completion of the entire Work:  
(Check one of the following boxes and complete the necessary information.)

Not later than ( ) calendar days from the date of commencement of the Work.

By the following date: 01/16/2026

**§ A.2.3.2** Subject to adjustments of the Contract Time as provided in the Contract Documents, if portions of the Work are to be completed prior to Substantial Completion of the entire Work, the Construction Manager shall achieve Substantial Completion of such portions by the following dates:

Portion of Work	Substantial Completion Date
-----------------	-----------------------------

**§ A.2.3.3** If the Construction Manager fails to achieve Substantial Completion as provided in this Section A.2.3, liquidated damages, if any, shall be assessed as set forth in Section 6.1.6 of the Agreement.

**ARTICLE A.3 INFORMATION UPON WHICH AMENDMENT IS BASED**

**§ A.3.1** The Guaranteed Maximum Price and Contract Time set forth in this Amendment are based on the Contract Documents and the following:

**§ A.3.1.1** The following Supplementary and other Conditions of the Contract:

Document	Title	Date	Pages
AIA Document A133-2019		05/05/2021	25
AIA Document A133-2019 Exhibit A	GMP Amendment #1	04/20/2022	7
AIA Document A133-2019 Exhibit A	GMP Amendment #2	06/16/2022	9
AIA Document A133-2019 Exhibit A	GMP Amendment #3	06/22/2022	7
AIA Document A133-2019 Exhibit A	GMP Amendment #4	06/22/2022	7
AIA Document A133-2019 Exhibit A	GMP Amendment #5	09/08/2022	7
AIA Document A133-2019 Exhibit A	GMP Amendment #6	09/21/2022	7
AIA Document A133-2019 Exhibit A	GMP Amendment #7	09/21/2022	7
AIA Document A133-2019 Exhibit A	GMP Amendment #8	01/01/2023	7
AIA Document A133-2019 Exhibit A	GMP Amendment #9	06/08/2023	7

AIA Document A133-2019 Exhibit A	GMP Amendment #10	08/10/2023	7
AIA Document A133-2019 Exhibit A	GMP Amendment #11	08/10/2023	7
AIA Document A133-2019 Exhibit A	GMP Amendment #12	09/14/2023	7
AIA Document A133-2019 Exhibit A	GMP Amendment #13	10/27/2023	7

**§ A.3.1.2** The following Specifications:  
*(Either list the Specifications here, or refer to an exhibit attached to this Amendment.)*

See Exhibit C

Section	Title	Date	Pages
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**§ A.3.1.3** The following Drawings:  
*(Either list the Drawings here, or refer to an exhibit attached to this Amendment.)*

See Exhibit C

Number	Title	Date
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**§ A.3.1.4** The Sustainability Plan, if any:  
*(If the Owner identified a Sustainable Objective in the Owner's Criteria, identify the document or documents that comprise the Sustainability Plan by title, date and number of pages, and include other identifying information. The Sustainability Plan identifies and describes the Sustainable Objective; the targeted Sustainable Measures; implementation strategies selected to achieve the Sustainable Measures; the Owner's and Construction Manager's roles and responsibilities associated with achieving the Sustainable Measures; the specific details about design reviews, testing or metrics to verify achievement of each Sustainable Measure; and the Sustainability Documentation required for the Project, as those terms are defined in Exhibit C to the Agreement.)*

Title	Date	Pages
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Other identifying information:

**§ A.3.1.5** Allowances, if any, included in the Guaranteed Maximum Price:  
*(Identify each allowance.)*

Item	Price
Temporary Enclosures	\$15,000.00
Existing Conditions	\$25,000.00
Owner Scope Coordination	\$15,000.00
Delegated Design Coordination	\$25,000.00
Temporary Provisions	\$25,000.00
Unsuitable Soils	\$25,000.00
Earthwork Revisions	\$50,000.00
Final Clean	\$10,000.00
Masonry	\$75,000.00
Coiling Door	\$15,000.00

**§ A.3.1.6** Assumptions and clarifications, if any, upon which the Guaranteed Maximum Price is based:  
*(Identify each assumption and clarification.)*

See Exhibit D

§ A.3.1.7 The Guaranteed Maximum Price is based upon the following other documents and information:  
(List any other documents or information here, or refer to an exhibit attached to this Amendment.)

See Exhibit C

**ARTICLE A.4 CONSTRUCTION MANAGER'S CONSULTANTS, CONTRACTORS, DESIGN PROFESSIONALS, AND SUPPLIERS**

§ A.4.1 The Construction Manager shall retain the consultants, contractors, design professionals, and suppliers, identified below:

(List name, discipline, address, and other information.)

See Exhibit B

This Amendment to the Agreement entered into as of the day and year first written above.

---

**OWNER** (Signature)

BY: Rob Miller, Superintendent of Schools  
(Printed name and title)

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**CONSTRUCTION MANAGER** (Signature)

BY: Michael Feamster, President -  
Southwest Region  
(Printed name and title)

# **Additions and Deletions Report for AIA® Document A133® – 2019 Exhibit A**

This Additions and Deletions Report, as defined on page 1 of the associated document, reproduces below all text the author has added to the standard form AIA document in order to complete it, as well as any text the author may have added to or deleted from the original AIA text. Added text is shown underlined. Deleted text is indicated with a horizontal line through the original AIA text.

Note: This Additions and Deletions Report is provided for information purposes only and is not incorporated into or constitute any part of the associated AIA document. This Additions and Deletions Report and its associated document were generated simultaneously by AIA software at 10:02:30 CST on 01/14/2025.

## **Changes to original AIA text**

### **PAGE 1**

#### **§-A.1.1 Guaranteed- Maximum- Price**

### **PAGE 2**

**§-A.1.1.1** The Contract Sum is guaranteed by the Construction Manager not to exceed ~~(\$ Eighty-six million, six hundred and nineteen thousand, five hundred eighty-one dollars and eighty-one cents~~ (\$ 86,619,581.81 ), subject to additions and deductions by Change Order as provided in the Contract Documents.

**§-A.1.1.2 Itemized- Statement- of- the- Guaranteed- Maximum- Price.** Provided below is an itemized statement of the Guaranteed Maximum Price organized by trade categories, including allowances; the Construction Manager's contingency; alternates; the Construction Manager's Fee; and other items that comprise the Guaranteed Maximum Price as defined in Section 3.2.1 of the Agreement.

#### **§-Refer to Exhibit B Financial Breakdown**

**§A.1.1.3** The Construction Manager's Fee is set forth in Section 6.1.2 of the Agreement.

**§-A.1.1.4** The method of adjustment of the Construction Manager's Fee for changes in the Work is set forth in Section 6.1.3 of the Agreement.

#### **§-A.1.1.5 Alternates**

**§-A.1.1.5.1** Alternates, if any, included in the Guaranteed Maximum Price:

**§-A.1.1.5.2** Subject to the conditions noted below, the following alternates may be accepted by the Owner following execution of this Exhibit A. Upon acceptance, the Owner shall issue a Modification to the Agreement.

**§-A.2.1** The date of commencement of the Work shall be:

### **PAGE 3**

**§-A.2.2** Unless otherwise provided, the Contract Time is the period of time, including authorized adjustments, allotted in the Contract Documents for Substantial Completion of the Work. The Contract Time shall be measured from the date of commencement of the Work.

#### **§-A.2.3 Substantial- Completion**

§-A.2.3.1 Subject to adjustments of the Contract Time as provided in the Contract Documents, the Construction Manager shall achieve Substantial Completion of the entire Work:

§-A.2.3.2 Subject to adjustments of the Contract Time as provided in the Contract Documents, if portions of the Work are to be completed prior to Substantial Completion of the entire Work, the Construction Manager shall achieve Substantial Completion of such portions by the following dates:

§-A.2.3.3 If the Construction Manager fails to achieve Substantial Completion as provided in this Section A.2.3, liquidated damages, if any, shall be assessed as set forth in Section 6.1.6 of the Agreement.

§-A.3.1 The Guaranteed Maximum Price and Contract Time set forth in this Amendment are based on the Contract Documents and the following:

§-A.3.1.1 The following Supplementary and other Conditions of the Contract:

**PAGE 4**

<b>Document</b>	<b>Title</b>	<b>Date</b>	<b>Pages</b>
<u>AIA Document A133-2019</u>		<u>05/05/2021</u>	<u>25</u>
<u>AIA Document A133-2019 Exhibit A</u>	<u>GMP Amendment #1</u>	<u>04/20/2022</u>	<u>7</u>
<u>AIA Document A133-2019 Exhibit A</u>	<u>GMP Amendment #2</u>	<u>06/16/2022</u>	<u>9</u>
<u>AIA Document A133-2019 Exhibit A</u>	<u>GMP Amendment #3</u>	<u>06/22/2022</u>	<u>7</u>
<u>AIA Document A133-2019 Exhibit A</u>	<u>GMP Amendment #4</u>	<u>06/22/2022</u>	<u>7</u>
<u>AIA Document A133-2019 Exhibit A</u>	<u>GMP Amendment #5</u>	<u>09/08/2022</u>	<u>7</u>
<u>AIA Document A133-2019 Exhibit A</u>	<u>GMP Amendment #6</u>	<u>09/21/2022</u>	<u>7</u>
<u>AIA Document A133-2019 Exhibit A</u>	<u>GMP Amendment #7</u>	<u>09/21/2022</u>	<u>7</u>
<u>AIA Document A133-2019 Exhibit A</u>	<u>GMP Amendment #8</u>	<u>01/01/2023</u>	<u>7</u>
<u>AIA Document A133-2019 Exhibit A</u>	<u>GMP Amendment #9</u>	<u>06/08/2023</u>	<u>7</u>
<u>AIA Document A133-2019 Exhibit A</u>	<u>GMP Amendment #10</u>	<u>08/10/2023</u>	<u>7</u>
<u>AIA Document A133-2019 Exhibit A</u>	<u>GMP Amendment #11</u>	<u>08/10/2023</u>	<u>7</u>
<u>AIA Document A133-2019 Exhibit A</u>	<u>GMP Amendment #12</u>	<u>09/14/2023</u>	<u>7</u>
<u>AIA Document A133-2019 Exhibit A</u>	<u>GMP Amendment #13</u>	<u>10/27/2023</u>	<u>7</u>

§-A.3.1.2 The following Specifications:

§-A.3.1.3 The following Drawings:

§-A.3.1.4 The Sustainability Plan, if any:

Other identifying information:-

§-A.3.1.5 Allowances, if any, included in the Guaranteed Maximum Price:

<u>Item</u>	<u>Price</u>
<u>Temporary Enclosures</u>	<u>\$15,000.00</u>
<u>Existing Conditions</u>	<u>\$25,000.00</u>
<u>Owner Scope Coordination</u>	<u>\$15,000.00</u>
<u>Delegated Design Coordination</u>	<u>\$25,000.00</u>
<u>Temporary Provisions</u>	<u>\$25,000.00</u>
<u>Unsuitable Soils</u>	<u>\$25,000.00</u>
<u>Earthwork Revisions</u>	<u>\$50,000.00</u>
<u>Final Clean</u>	<u>\$10,000.00</u>
<u>Masonry</u>	<u>\$75,000.00</u>
<u>Coiling Door</u>	<u>\$15,000.00</u>

§-A.3.1.6 Assumptions and clarifications, if any, upon which the Guaranteed Maximum Price is based:

§-A.3.1.7 The Guaranteed Maximum Price is based upon the following other documents and information:

PAGE 5

§-A.4.1 The Construction Manager shall retain the consultants, contractors, design professionals, and suppliers, identified below:

Variable Information

PAGE 1

This Amendment dated the 14<sup>th</sup> day of January in the year 2025, is incorporated into the accompanying AIA Document A133™-2019, Standard Form of Agreement Between Owner and Construction Manager as Constructor where the basis of payment is the Cost of the Work Plus a Fee with a Guaranteed Maximum Price dated the 05<sup>th</sup> day of May in the year 2021 (the "Agreement")

Bixby Public Schools

9<sup>th</sup> Grade Gymnasium

301 S. Riverview Dr.

Bixby, OK 74008

Bixby Public Schools

23 South Riverview Drive

Bixby, OK 74008

Nabholz Construction Corporation

10319 E. 54<sup>th</sup> Street

Tulsa, OK 74146

PAGE 2

~~§-A.1.1.1~~ The Contract Sum is guaranteed by the Construction Manager not to exceed ~~(\$ Eighty-six million, six hundred and nineteen thousand, five hundred eighty-one dollars and eighty-one cents (\$ 86,619,581.81 )~~, subject to additions and deductions by Change Order as provided in the Contract Documents.

~~§-Refer to Exhibit B Financial Breakdown~~

GMP Amendment #1 - \$2,054,422.00

GMP Amendment #2 - \$2,973,150.00

GMP Amendment #3 - \$4,216,614.00

GMP Amendment #4 - \$657,845.00

GMP Amendment #5 - \$349,359.00

GMP Amendment #6 - \$12,773,493.00

GMP Amendment #7 - \$39,673,724.00

GMP Amendment #8 - \$7,227,458.00

GMP Amendment #9 - \$505,454.00

GMP Amendment #10 - \$1,204,879.00

GMP Amendment #11 - (-\$95,766.19)

GMP Amendment #12 - \$944,507.00

GMP Amendment #13 - \$9,298,262.00

GMP Amendment #14 - \$4,836,181.00

Total GMP Amount: \$86,619,581.81

**PAGE 3**

] The date of execution of this Amendment.

] By the following date: 01/16/2026

<b>Document</b>	<b>Title</b>	<b>Date</b>	<b>Pages</b>
<u>AIA Document A133-2019</u>		<u>05/05/2021</u>	<u>25</u>
<u>AIA Document A133-2019 Exhibit A</u>	<u>GMP Amendment #1</u>	<u>04/20/2022</u>	<u>7</u>
<u>AIA Document A133-2019 Exhibit A</u>	<u>GMP Amendment #2</u>	<u>06/16/2022</u>	<u>9</u>
<u>AIA Document A133-2019 Exhibit A</u>	<u>GMP Amendment #3</u>	<u>06/22/2022</u>	<u>7</u>
<u>AIA Document A133-2019 Exhibit A</u>	<u>GMP Amendment #4</u>	<u>06/22/2022</u>	<u>7</u>
<u>AIA Document A133-2019 Exhibit A</u>	<u>GMP Amendment #5</u>	<u>09/08/2022</u>	<u>7</u>
<u>AIA Document A133-2019 Exhibit A</u>	<u>GMP Amendment #6</u>	<u>09/21/2022</u>	<u>7</u>

<u>AIA Document A133-2019 Exhibit A</u>	<u>GMP Amendment #7</u>	<u>09/21/2022</u>	<u>7</u>
<u>AIA Document A133-2019 Exhibit A</u>	<u>GMP Amendment #8</u>	<u>01/01/2023</u>	<u>7</u>
<u>AIA Document A133-2019 Exhibit A</u>	<u>GMP Amendment #9</u>	<u>06/08/2023</u>	<u>7</u>
<u>AIA Document A133-2019 Exhibit A</u>	<u>GMP Amendment #10</u>	<u>08/10/2023</u>	<u>7</u>
<u>AIA Document A133-2019 Exhibit A</u>	<u>GMP Amendment #11</u>	<u>08/10/2023</u>	<u>7</u>
<u>AIA Document A133-2019 Exhibit A</u>	<u>GMP Amendment #12</u>	<u>09/14/2023</u>	<u>7</u>
<u>AIA Document A133-2019 Exhibit A</u>	<u>GMP Amendment #13</u>	<u>10/27/2023</u>	<u>7</u>

**PAGE 4**

See Exhibit C

See Exhibit C

<b>Item</b>	<b>Price</b>
<u>Temporary Enclosures</u>	<u>\$15,000.00</u>
<u>Existing Conditions</u>	<u>\$25,000.00</u>
<u>Owner Scope Coordination</u>	<u>\$15,000.00</u>
<u>Delegated Design Coordination</u>	<u>\$25,000.00</u>
<u>Temporary Provisions</u>	<u>\$25,000.00</u>
<u>Unsuitable Soils</u>	<u>\$25,000.00</u>
<u>Earthwork Revisions</u>	<u>\$50,000.00</u>
<u>Final Clean</u>	<u>\$10,000.00</u>
<u>Masonry</u>	<u>\$75,000.00</u>
<u>Coiling Door</u>	<u>\$15,000.00</u>

See Exhibit D

See Exhibit C

**PAGE 5**

See Exhibit B

## **Certification of Document's Authenticity**

AIA® Document D401™ – 2003

I, Jordan Knutson, hereby certify, to the best of my knowledge, information and belief, that I created the attached final document simultaneously with its associated Additions and Deletions Report and this certification at 10:02:30 CST on 01/14/2025 under Order No. 20240038907 from AIA Contract Documents software and that in preparing the attached final document I made no changes to the original text of AIA® Document A133™ - 2019 Exhibit A, Guaranteed Maximum Price Amendment, other than those additions and deletions shown in the associated Additions and Deletions Report.



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*(Signed)*

Project Manager

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*(Title)*

1/14/2025

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*(Dated)*



**BPS Capital Improvements GMP Breakdown (Amendments 1 - 14)**

*Exhibit B*

#	ITEM	Project	Subtotals	NOTES
<b>1</b>	<b>GMP Amendments</b>			
1.1	GMP Amendment #1 - Utility Relocation & Demolition	Academic Building	\$2,054,422.00	Approved 4/21/22
1.2	GMP Amendment #2 - High School Track Building	Track Building	\$2,973,150.00	Includes Alternates 1, 3, 4, & 5
1.3	GMP Amendment #3 - Earthwork & Storm Sewer	Academic Building	\$4,216,614.00	Approved 6/23/2022
1.4	GMP Amendment #4 - HS Football Stadium Improvements	HS Football Stadium Improvements	\$657,845.00	Approved 6/23/2022
1.5	GMP Amendment #5 - Track Building Alternate #2	Track Building	\$349,359.00	Approved 9/8/2022
1.6	GMP Amendment #6 - Structural / Under-Slab Utility Pacakge	Academic Building	\$12,773,493.00	Approved 9/21/2022
1.7	GMP Amendment #7 - HS Academic Building	Academic Building	\$39,673,724.00	Approved 1/12/23
1.8	GMP Amendment #8 - Phase 5	Academic Building	\$7,227,458.00	Approved 6/8/23
1.9	GMP Amendment #9 - Maintenance Building	Maintenance Building	\$505,454.00	Approved 6/27/23
1.10	GMP Amendment #10 - Railings and Technology	Academic Building	\$1,204,879.00	Approved 8/10/23
1.11.1	GMP Amendment #11 - Track Building Finalization	Track Building	-\$52,374.24	Approved 8/10/23
1.11.2	GMP Amendment #11 - HS Football Stadium Improvements Finalization	HS Football Stadium Improvements	-\$43,391.95	Approved 8/10/23
1.12	GMP Amendment #12 - Athletic Building - Civil Package	Athletic Building	\$944,507.00	Approved 9/14/23
1.13	GMP Amendment #13 - Athletic Building	Athletic Building	\$9,298,262.00	Approved 10/27/23
1.14.1	GMP Amendment #14 - 9th Grade Gymnasium	9th Grade Gymnasium	\$4,692,004.00	Presented 1/16/25
1.14.2	GMP Amendment #14 - Academic Building Contingency	Academic Building	\$156,348.00	Presented 1/16/25
1.14.3	GMP Amendment #14 - Maintenance Building Unused Funds	Maintenance Building	-\$12,171.00	Presented 1/16/25
<b>2</b>	<b>Total Construction Costs for Academic Building To Date</b>		<b>\$67,306,938.00</b>	
<b>3</b>	<b>Total Construction Costs for Track Building To Date</b>		<b>\$3,270,134.76</b>	
<b>4</b>	<b>Total Construction Costs for HS Football Stadium Improvements To Date</b>		<b>\$614,453.05</b>	
<b>5</b>	<b>Total Construction Costs for Maintenance Building To Date</b>		<b>\$493,283.00</b>	
<b>6</b>	<b>Total Construction Costs for Athletic Building To Date</b>		<b>\$10,242,769.00</b>	
<b>7</b>	<b>Total Construction Costs for 9th Grade Gymnasium To Date</b>		<b>\$4,692,004.00</b>	
<b>8</b>	<b>TOTAL GMP TO DATE (Amendments #1 - 14)</b>		<b>\$86,619,581.81</b>	

EXHIBIT B  
- 9TH GRADE GYMNASIUM

**Project name** Bixby 9th Grade Gym

**Estimator** Danny Duncan

**PROJECT CONFIDENTIAL**

**Property of Nabholz Construction Corporation Not for Duplication or Distribution**

This document includes data that is deemed trade secret or proprietary to Nabholz and prepared in conjunction with the Project. This document is shared with the Project team solely for use on this Project consistent with the responsibilities of the Project team. The Recipients shall not duplicate, use, or disclose, in whole or in part, to any person, entity, or party outside the Project team without Nabholz' prior written authorization.

**PROJECT NAME** Bixby 9th Grade Gym  
**PROJECT LOCATION** ,  
**REVIEW DATE**  
**ARCHITECT**  
**ESTIMATED DURATION** Mnth  
**BUILDING SIZE** 14,198 SF

Item	Description	Takeoff Qty	Unit Cost	Subcontract		Other	Total
				Amount	Name	Amount	Amount
<b>01.01 Bixby 9th Grade Gym</b>							
<b>01-0000 General Conditions &amp; Requirements</b>							
----	General Conditions & Requirements	1.00	LS			<u>624,000</u>	624,000
	<b>01-0000 General Conditions &amp; Requirements</b>					<b>624,000</b>	<b>624,000</b>
<b>01-1000 Construction Allowances</b>							
n ----	Allowance - Temporary Enclosures	1.00	LS	15,000.00 /LS	15,000	-	15,000
n ----	Allowance - Existing Conditions	1.00	LS	25,000.00 /LS	25,000	-	25,000
n ----	Allowance - Owner Scope Coordination	1.00	LS	15,000.00 /LS	<u>15,000</u>	-	15,000
n ----	Allowance - Delegated Design Coordination	1.00	LS	25,000.00 /LS	<u>25,000</u>	-	25,000
n ----	Allowance - Temporary Provisions	1.00	LS	25,000.00 /LS	<u>25,000</u>	-	25,000
n ----	Allowance - Building Permit - By Owner	0.00	LS	0.00	0	-	
	<b>01-1000 Construction Allowances</b>				<b>105,000</b>		<b>105,000</b>
<b>01-7413 Final Cleaning</b>							
0050	Final Cleaning	1.00	LS	10,000.00 /LS	<u>10,000</u>	-	10,000
	<b>01-7413 Final Cleaning</b>				<b>10,000</b>		<b>10,000</b>
	0.75 Labor hours						
	0.083 Equipment hours						
<b>03-0010 Building Concrete</b>							
n	0200 Building & Site Concrete	1.00	LS	289,224.00 /LS	<u>289,224</u>	Lithko	289,224

**PROJECT NAME** Bixby 9th Grade Gym  
**PROJECT LOCATION** ,  
**REVIEW DATE**  
**ARCHITECT**  
**ESTIMATED DURATION** Mnth  
**BUILDING SIZE** 14,198 SF

Item	Description	Takeoff Qty	Unit Cost	Subcontract		Other	Total
				Amount	Name	Amount	Amount
	<b>03-0010 Building Concrete</b>			<b>289,224</b>			<b>289,224</b>
<b>04-2000</b>	<b>Masonry</b>						
n 2000	Brick Veneer	1.00 LS	75,000.00 /LS	<u>75,000</u>	Allowance	-	<u>75,000</u>
	<b>04-2000 Masonry</b>			<b>75,000</b>			<b>75,000</b>
<b>06-2200</b>	<b>Millwork</b>						
n 5450	Millwork	1.00 LS	34,988.00 /LS	<u>34,988</u>	EGR	-	<u>34,988</u>
	<b>06-2200 Millwork</b>			<b>34,988</b>			<b>34,988</b>
<b>08-1113</b>	<b>Doors / Frames / Hardware</b>						
n 0020	Doors, Frames, Hardware - Supply	1.00 LS	72,000.00 /LS	<u>72,000</u>	Piper Weatherford	-	<u>72,000</u>
n 0020	Doors, Frames, Hardware - Install	1.00 LS	8,646.00 /LS	<u>8,646</u>	S&A Installation	-	<u>8,646</u>
	<b>08-1113 Doors / Frames / Hardware</b>			<b>80,646</b>			<b>80,646</b>
	1.882 Labor hours						
<b>08-3323</b>	<b>Coiling Doors</b>						
0050	Interior Coiling Door	1.00 LS	15,000.00 /LS	<u>15,000</u>	Allowance	-	<u>15,000</u>
	<b>08-3323 Coiling Doors</b>			<b>15,000</b>			<b>15,000</b>
<b>08-4100</b>	<b>Entrances &amp; Storefronts</b>						
n 0530	Glazing	1.00 LS	163,590.00 /LS	<u>163,590</u>	Glassco	0	<u>163,590</u>
	<b>08-4100 Entrances &amp; Storefronts</b>			<b>163,590</b>			<b>163,590</b>
<b>09-2116</b>	<b>Framing, Drywall, &amp; Acoustical</b>						
n 2825	Metal Stud Framing, Drywall, Ceilings	1.00 LS	364,750.00 /LS	<u>364,750</u>	WilJo	-	<u>364,750</u>

**PROJECT NAME** Bixby 9th Grade Gym  
**PROJECT LOCATION** ,  
**REVIEW DATE**  
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**ESTIMATED DURATION** Mnth  
**BUILDING SIZE** 14,198 SF

Item	Description	Takeoff Qty	Unit Cost	Subcontract		Other	Total
				Amount	Name	Amount	Amount
	<b>09-2116 Framing, Drywall, &amp; Acoustical</b>						<b>364,750</b>
				<b>364,750</b>			<b>364,750</b>
<b>09-3013</b>	<b>Commercial Flooring</b>						
n 1000	Flooring	1.00	LS 284,800.00 /LS	<u>284,800</u>	FlorWright	-	<u>284,800</u>
	<b>09-3013 Commercial Flooring</b>			<b>284,800</b>			<b>284,800</b>
<b>09-9100</b>	<b>Painting</b>						
n 1280	Painting	1.00	LS 58,000.00 /LS	<u>58,000</u>	Reiss Painting	-	<u>58,000</u>
	<b>09-9100 Painting</b>			<b>58,000</b>			<b>58,000</b>
<b>10-1100</b>	<b>Lockers</b>						
n 10.10.60	Lockers	1.00	LS 25,395.00 /LS	<u>25,395</u>	Murray Womble	-	<u>25,395</u>
	<b>10-1100 Lockers</b>			<b>25,395</b>			<b>25,395</b>
<b>10-1416</b>	<b>Signage</b>						
n ----	Signage (Supply & Install)	1.00	LS 14,926.00 /LS	<u>14,926</u>	J&B Graphics	-	<u>14,926</u>
	<b>10-1416 Signage</b>			<b>14,926</b>			<b>14,926</b>
<b>10-2800</b>	<b>Specialties</b>						
n 0900	Toilet Accessories Supply	1.00	LS 27,050.00 /LS	<u>27,050</u>	Murray Womble	-	<u>27,050</u>
	<b>10-2800 Specialties</b>			<b>27,050</b>			<b>27,050</b>
<b>10-7300</b>	<b>Awnings and Canopies</b>						
n 0020	Prefinished Entry Canopies	1.00	LS 47,900.00 /LS	<u>47,900</u>	Archtype	-	<u>47,900</u>

**PROJECT NAME** Bixby 9th Grade Gym  
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**ARCHITECT**  
**ESTIMATED DURATION** Mnth  
**BUILDING SIZE** 14,198 SF

Item	Description	Takeoff Qty	Unit Cost	Subcontract		Other	Total
				Amount	Name	Amount	Amount
	<b>10-7300 Awnings and Canopies</b>			<u>47,900</u>			<u>47,900</u>
						-	
						-	
<b>11-6600</b>	<b>Athletic Equipment</b>						
1000	Audience Seating	1.00	LS 39,983.00 /LS	<u>39,983</u>	Heartland Seating	0	39,983
1000	Athletic Equipment	1.00	LS 89,095.00 /LS	<u>89,095</u>	Sportstech	0	89,095
	<b>11-6600 Athletic Equipment</b>			<u>129,078</u>			<u>129,078</u>
	32.00 Labor hours						
<b>13-3419</b>	<b>PEMB (Pre-Engineered Metal Building)</b>						
6200	PEMB (Supply and Erect)	1.00	LS 631,205.00 /LS	<u>631,205</u>	Vanguard Builders	-	631,225
	<b>13-3419 PEMB (Pre-Engineered Metal Building)</b>			<u>631,205</u>			<u>631,225</u>
	0.138 Labor hours						
<b>21-0000</b>	<b>Fire Suppression Sprinkler Systems</b>						
n 3730	Fire Suppression System	1.00	LS 71,822.00 /LS	<u>71,822</u>	Firetrol	-	71,822
	<b>21-0000 Fire Suppression Sprinkler Systems</b>			<u>71,822</u>			<u>71,822</u>
<b>23-0500</b>	<b>Mechanical Complete</b>						
n 1300	Plumbing	1.00	LS 287,400.00 /LS	<u>287,400</u>	Midwest Mechanical	-	287,400
n 1300	HVAC	1.00	LS 324,000.00 /LS	<u>324,000</u>	MASI	-	324,000

**PROJECT NAME** Bixby 9th Grade Gym  
**PROJECT LOCATION** ,  
**REVIEW DATE**  
**ARCHITECT**  
**ESTIMATED DURATION** Mnth  
**BUILDING SIZE** 14,198 SF

Item	Description	Takeoff Qty	Unit Cost	Subcontract		Other	Total
				Amount	Name	Amount	Amount
<b>23-0500 Mechanical Complete</b>				<b>611,400</b>			<b>611,400</b>
<b>26-0500 Electrical</b>							
n	0100 Electrical & Fire Alarm	1.00 LS	235,900.00 /LS	<u>235,900</u>	Alliance Electric	-	235,900
n	0100 Voice and Data	0.00 LS	0.00	0		-	
n	0100 Access Control	0.00 SF	0.00	0		-	
n	0100 Cameras	0.00 LS	0.00	0		-	
n	0100 DAS/Wifi	0.00 LS	0.00	0		-	
n	0100 Cable Trays	0.00 LS	0.00	0		-	
n	0100 Alarm/Intrusion	0.00 LS	0.00	0		-	
n	0100 Generator	0.00 LS	0.00	0		-	
<b>26-0500 Electrical</b>				<b>235,900</b>			<b>235,900</b>
<b>32-4755 Earthwork</b>							
n	---- Earthwork & Storm	1.00 LS	219,019.00 /LS	<u>219,019</u>	Nabholz Excavation	-	219,019
n	---- Unsuitable Soils Allowance	1.00 LS	25,000.00 /LS	<u>25,000</u>		-	25,000
n	---- Earthwork Revisions	1.00 LS	50,000.00 /LS	<u>50,000</u>		-	50,000
<b>32-4755 Earthwork</b>				<b>294,019</b>			<b>294,019</b>
<b>32-9323 Landscaping</b>							
32.70.20	Landscaping - Sod Included in Earthwork Scope of Work	0.00 LS	0.00	0		0	
<b>01.01 Bixby 9th Grade Gym</b>				<b>3,569,693</b>		<b>624,000</b>	<b>4,193,713</b>
	34.770 Labor hours						
	0.083 Equipment hours						

**PROJECT NAME** Bixby 9th Grade Gym  
**PROJECT LOCATION** ,  
**REVIEW DATE**  
**ARCHITECT**  
**ESTIMATED DURATION** Mnth  
**BUILDING SIZE** 14,198 SF

### Estimate Totals

Description	Amount	Totals	Rate
Labor			
Material			
Equipment			
Subcontract	3,569,693		
General Conditions & Requirements	<u>624,000</u>		
<b>Cost of Work</b>	<b>4,193,714</b>	<b>4,193,714</b>	
<b>Permits and Fees</b>		<b>4,193,714</b>	
General Liability	46,920		
Builder's Risk	<u>5,630</u>		
<b>Insurance</b>	<b>52,550</b>	<b>4,246,264</b>	
Subcontractor Surety			
Performance Payment Bond	<u>23,460</u>		
<b>Bonds</b>	<b>23,460</b>	<b>4,269,724</b>	
Escalation			
Contingency	<u>281,520</u>		
<b>Contingency</b>	<b>281,520</b>	<b>4,551,244</b>	
Project Fee	<u>140,760</u>		3.000 %
<b>Contractors Fee</b>	<b>140,760</b>	<b>4,692,004</b>	
<b>Total</b>		<b>4,692,004</b>	

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EXHIBIT B  
- ACADEMIC BUILDING CONTINGENCY

**Project name** BPS Academic Building

**Estimator** Danny Duncan

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**PROJECT NAME** BPS Academic Building  
**PROJECT LOCATION** ,  
**REVIEW DATE**  
**ARCHITECT**  
**ESTIMATED DURATION** Mnth  
**BUILDING SIZE** SF

Item	Description	Takeoff Qty	Unit Cost	Subcontract		Other	Total
				Amount	Name	Amount	Amount
<b>01.01</b>	<b>BPS Academic Building</b>						
<b>01-0000</b>	<b>General Conditions &amp; Requirements</b>						
----	General Conditions & Requirements						
<b>01-1000</b>	<b>Construction Allowances</b>						
n ----	Allowance - Contingency	1.00	LS 150,000.00 /LS	<u>150,000</u>		-	<u>150,000</u>
	<b>01-1000 Construction Allowances</b>			<b>150,000</b>			<b>150,000</b>
<b>01-4523</b>	<b>Testing</b>						
n 0015	Testing 3rd Party - By Owner					-	
<b>01.01 BPS Academic Building</b>				<b>150,000</b>		<b>0</b>	<b>150,000</b>

**PROJECT NAME** BPS Academic Building  
**PROJECT LOCATION** ,  
**REVIEW DATE**  
**ARCHITECT**  
**ESTIMATED DURATION** Mnth  
**BUILDING SIZE** SF

**Estimate Totals**

Description	Amount	Totals	Rate	Cost per Unit
Labor				
Material				
Equipment				
Subcontract	150,000			
General Conditions & Requirements				
<b>Cost of Work</b>	<b>150,000</b>	<b>150,000</b>		
<b>Permits and Fees</b>		<b>150,000</b>		
General Liability	1,563			
Builder's Risk	94			
<b>Insurance</b>	<b>1,657</b>	<b>151,657</b>		
Subcontractor Surety				
Performance Payment Bond	782			
<b>Bonds</b>	<b>782</b>	<b>152,439</b>		
Escalation				
Contingency				
<b>Contingency</b>		<b>152,439</b>		
Project Fee	3,909		2.500 %	
<b>Contractors Fee</b>	<b>3,909</b>	<b>156,348</b>		
<b>Total</b>		<b>156,348</b>		

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EXHIBIT B  
- MAINTENANCE BUILDING UNUSED FUNDS

**Project name** BPS Maintenance Building

**Estimator** Danny Duncan

**PROJECT CONFIDENTIAL**

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**PROJECT NAME** BPS Maintenance Building  
**PROJECT LOCATION** ,  
**REVIEW DATE**  
**ARCHITECT**  
**ESTIMATED DURATION** Mnth  
**BUILDING SIZE** SF

Item	Description	Takeoff Qty	Unit Cost	Subcontract		Other	Total
				Amount	Name	Amount	Amount
<b>01.01</b>	<b>BPS Maintenance Building</b>						
<b>01-0000</b>	<b>General Conditions &amp; Requirements</b>						
----	General Conditions & Requirements						
<b>01-1000</b>	<b>Construction Allowances</b>						
n ----	Allowance - Contingency	1.00	LS	<u>(12,171)</u>		-	<u>(12,171)</u>
	<b>01-1000 Construction Allowances</b>			<b>(12,171)</b>			<b>(12,171)</b>
<b>01-4523</b>	<b>Testing</b>						
n 0015	Testing 3rd Party - By Owner					-	
	<b>01.01 BPS Maintenance Building</b>			<b>(12,171)</b>		<b>0</b>	<b>(12,171)</b>

## **EXHIBIT C**

### **Plans, Specifications, and Addenda**

#### **Dewberry Architects Inc**

*9<sup>th</sup> Grade Gymnasium*

*Dewberry Architects Project No. 50168612*

Plans and Specifications dated November 8, 2024

Geotechnical Engineering Report dated June 25, 2024

Construction Manager's Manual dated September 27, 2023

Addendum #1 dated December 3, 2024

Addendum #2 dated December 6, 2024

CM Clarification #1 dated November 18, 2024

CM Clarification #2 dated December 3, 2024

CM Clarification #3 dated December 9, 2024

## EXHIBIT D

### Contract & Scope Clarifications

1. This GMP includes the Bid Packages for Bixby Public Schools – 9<sup>th</sup> Grade Gymnasium as specifically shown in the referenced drawings in Exhibit A. This GMP Amendment also includes the General Conditions, General Requirements, and CM Allowances as outlined within the GMP Contract Amendment 14 Exhibit B Financial Breakdown. This GMP also includes additional Contingency funds for the Academic Building project, a credit for the unused funds on the Maintenance Building project, and any applicable fees, insurances, and bonds.
2. Sales tax is excluded.
3. Permit fees have been excluded.
4. PR 01 was issued which mainly consists of City requested revisions. Any associated cost will be funded by an Allowance.
5. Third party testing costs have been excluded.
6. This GMP Amendment does not include any of the Alternates.
7. This GMP does not include cost for adding underground stormwater storage. An allowance is included for **minor** revisions needed due to the existing geothermal lines.
8. Costs associated with owner furnished items is excluded. Additional funds may be required if additional work associated with this scope by Nabholz (and subcontractors) is needed.
9. All low voltage systems including fire alarm is being bought out by and contracted directly with BPS. All associated costs have been excluded.
10. The following scopes of work were not awarded with the December 10 bid results and will be funded by an allowance:
  - a. Final Clean
  - b. Masonry
  - c. Coiling Door
11. Substantial Completion is subject to change if caused by factors outside of Nabholz' control.
12. City, State, Special Testing, and Inspections, as well as all Design or Soft costs are excluded. These may include, but not be limited to the following: Architectural, Engineering, Civil, and other design consultant's fees and design, Geotechnical Investigation, Special Testing and Inspections, Asbestos Remediation, Furniture, Fixtures, Equipment, Technology, Owner's Insurance, Errors and Omissions Insurance, or Offsite Utility costs.
13. Nabholz shall locate all existing utilities but shall not be responsible for any unforeseen conditions. Any utility relocations required due to existing conditions that are not shown on the Construction Documents shall be considered unforeseen conditions.
14. All remediation associated to any potential underground appurtenances and associated soil removal, as well as asbestos, lead or any other material requiring remediation is excluded.
15. Nabholz has included all elements of the Construction Documents unless clarified or agreed elsewhere within this GMP Amendment 13, or the Prime Contract. Should there be any missing elements not detailed or drawn, but intended, there may be cost and time impact.





# SERVICE ORDER

Khan Academy, Inc.  
 P.O. Box 1630  
 Mountain View, CA 94042



## CONTACT INFORMATION

### CUSTOMER INFORMATION

**Customer:** Bixby Public Schools  
**Address:** 23 S. Riverside Drive  
**City/State/Zip:** Bixby, OK 74008  
**Primary Contact:** Rob Miller  
**Email:** rmiller@bixbyps.org  
**Phone:** 918-366-2200  
**Billing Contact Name:** Rob Miller  
**Billing Contact Email:** rmiller@bixbyps.org

**Start Date:** January 10, 2025  
**End Date:** June 30, 2026  
**Billing Frequency:** Annual  
**Payment Term:** Net-30

### KHAN ACADEMY INFORMATION

**Billing Contact:** [ar@khanacademy.org](mailto:ar@khanacademy.org)  
**Primary Contact:** Mark Jamison  
**Email:** markjamison@khanacademy.org  
**Phone:** 214-226-2115

## SERVICE ORDER INFORMATION

KHAN ACADEMY DISTRICTS					
Product	Quantity	Grades	Subjects*	Rostering Service	Fees**
Khan Academy Districts	953 students, of which:  953 students will participate in the Interim Assessment Pilot:  Specifically: 388 in High School Algebra 1; and 565 in High School Geometry;	9-12	- High School Algebra  - High School Geometry	Clever	Included with Khanmigo for Districts

Professional Learning for Khan Academy Districts with Khanmigo	Asynchronous on-demand professional learning	<p>Professional learning sessions will be selected from your customized learning plan.</p> <p>In addition to the Professional learning sessions indicated in the left column:</p> <ul style="list-style-type: none"> <li>• If Customer is new to Khanmigo, Customer will participate in required Khanmigo training webinars (2 live-virtual hours).</li> <li>• Customer will participate in a mandatory test administration training webinar (~2 hours).</li> </ul>	Included

KHANMIGO FOR DISTRICTS			
Product	Quantity	Allocation	Fees
Khanmigo for Districts - <b>Student Tutor</b>	953 As identified in "Khan Academy Districts" table above (see Khan Academy District-Quantity)	<p>Grades: As identified in the "Khan Academy Districts" table above</p> <p>Schools: Bixby High School</p>	\$0
Khanmigo for Districts - <b>Teaching Assistant</b>	11 teachers	Teachers associated with students that have Khanmigo	Included
Khanmigo for Districts - <b>Administrator</b>	2	Administrator account can be allocated to either school or district administrator at the election of Customer	Included
<b>Contract Fees for Khanmigo for Districts: \$0.00</b>			

**TERMS AND CONDITIONS**

The scope of services to be provided by Khan Academy, Inc. ("**Khan Academy**") to Customer (each, a "**Party**") are described in the "Service Order Information" section above. These services will be provided pursuant to Khan Academy's Terms of Service for the Khan Academy District service, and any additional addenda attached hereto, and are all incorporated herein by reference. This Service Order ("**Order**"), together with the Terms of Service and any additional addenda, are referred to as the "**Agreement**". In the event of conflict between the terms of this Order, the Terms of Service for the District service and any additional addenda, the terms of this Order shall control.

The Khan Academy District service consists of rostering support for schools and teachers, access to Khan Academy District service administrator reports, implementation support and priority technical support for Customer's teachers, together with professional learning and other services licensed under this Order.

Any deletions or other revisions by Customer to this Order (whether handwritten, electronically, or otherwise) will be null and void.

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**Licenses:** Services will be provided to the number of students set forth above, and their associated teachers.

**\*Subjects:** Subjects are identified in order to provide rostering and implementation support. Upon notice to (and approval by) Khan Academy, Customer may request a change to the indicated subjects.

**Term: Alt for multi-year:** Services are provided for the term commencing on the Start Date, and ending on the End Date. If payment is due: (1) the invoice for the current school year (ending on June 30, 2025) may be issued at any time after this Order is signed; and (2) the invoice for the subsequent school year (with each school year commencing on July 1st) may be issued before, at, or shortly after the start of that school year. Under no circumstance shall the term of this Order extend beyond the End Date without a written amendment (or renewal order) to this Agreement executed by the Parties in writing.

**Khan Academy District Service Fees:** For January 1, 2025 through June 30, 2025: Khan Academy's standard subscription price (\$10.00 per student) is waived and included as part of Khanmigo for Districts (with a standard subscription price of \$35.00 per student). For July 1, 2025 through June 30, 2026: Khan Academy's standard subscription price (\$10.00 per student) is waived and included as part of Khanmigo for Districts (with a standard subscription price of \$15.00 per student).

**Khanmigo for Districts Fees:** For January 1, 2025 through June 30, 2025: The per-student amount represents a 100% discount from the Khanmigo for Districts Student Tutor standard subscription price (\$35.00 per student). For July 1, 2025 through June 30, 2026: The per-student amount represents a 100% discount from the Khanmigo for Districts Student Tutor standard subscription price (\$15.00 per student).

**Special Terms:** Customer will be participating in an interim assessment pilot seeking (a) insights on the interim assessment questions; and (b) to understand how Khanmigo prompts of “explain your thinking” impacts learners in the interim assessment (“**Interim Assessment Pilot**”), which is comprised of the **high school mathematics pilot**, with more information on the Interim Assessment Pilot located at Attachment 4 (Data Sharing Agreement). The Interim Assessment Pilot will be for 9th or 10th grade students taking high school Algebra or high school geometry and enrolled in a 9th or 10th grade math class, independent of their actual grade level. For instance, a student in the Interim Assessment Pilot may be an 11th grader taking high school Algebra in a 10th grade math class, or a 7th or 8th grader taking high school Algebra in a 10th grade math class. Customer will participate in a test administration training webinar (~2 hours) and, if new to Khanmigo, required training webinars for Khanmigo (2 live-virtual hours).

*[Signature Page Follows]*

**SIGNATURES**

The Parties may execute this Agreement in counterparts, each of which is an original, and the counterparts constitute one and the same Agreement. The Parties may also deliver and accept facsimile, electronically scanned or electronic signatures, which bind a Party as if the signature were an original.

By its signature below, each Party confirms its acceptance of the proposal set forth herein. Each person signing this Agreement represents and warrants that such person is duly authorized and has legal capacity to execute and deliver this Agreement for its respective Party. This proposal will become binding upon the signature of both Parties, and shall be effective on the later of (i) the Start Date or (ii) the date of the last signature hereto (the “**Effective Date**”).

**Khan Academy, Inc.**

**Customer: Bixby Pubic Schools**

Signature:

Signature:

Name:

Name:

Title:

Title:

Date:

Date:

Assessments DSA+KADwithKM\_Order\_12.20.2024\_Published 12.30.2024

**Attachment 1**  
**Khan Academy District Service Terms of Service**

Set forth below are the Terms of Service (“**TOS**”) made between Khan Academy, Inc., a 501(c)(3) organization (“**Khan Academy**” or “**we**” or “**us**”) and a school, school district or other local education agency entity (each, an “**LEA**”) subscribing to the Khan Academy District service (“**Customer**” or “**you**”). These TOS govern Customer’s use of the Khan Academy District service (the “**District Service**”).

**1. The District Service.** The District Service is a premium, subscription-based service that is offered as a complement to the standard features of Khan Academy’s educational website located at <https://khanacademy.org/> and related mobile applications and online services (the “**Website**”). Access to the Website and use of the Website’s standard features are provided free of charge.

Through the District Service, Khan Academy provides (i) enhanced features to facilitate set-up, management, and use of School Accounts (as defined in Section 4.3 (School Accounts)) for class use; (ii) implementation assistance and training for authorized users registered as teachers, school leaders, aides, or other similar personnel (collectively, “**School Personnel**”); (iii) priority technical support for class use of the Website; (iv) data insights on Website usage and performance through district administrator reports; and (v) an expanded set of artificial intelligence (“**AI**”) enabled teacher tools (“**Khanmigo Teacher Tools**”) (as more fully described in Section 8 (Khanmigo Teacher Tools)) available on all School Personnel accounts included in the District Service.

Both Khan Academy and Customer (the “**Parties**”) acknowledge that the District Service is provided online, with services provided remotely. The District Service will be provided to Customer by Khan Academy personnel and through the Website and content offerings (the District Service and Website, collectively, the “**Platform**”). In the ordinary course of operating the Platform, Khan Academy engages vendors and service providers to provide services such as data storage, communications, and support services. These vendors and service providers are sub-processors to Khan Academy and are not deemed subcontractors under these TOS.

**2. Subscription Terms.**

**2.1 Subscription Terms.** The District Service is offered to Customer for a term and price subject to certain renewal, cancellation, and other terms and conditions specific to the account set forth in the then-current service order, quote or service agreement for the account executed between the Parties (“**Applicable Order**”). When using the District Service, you will also be subject to our [Privacy Policy](https://www.khanacademy.org/about/privacy-policy) located at <https://www.khanacademy.org/about/privacy-policy> and any posted guidelines, policies or rules applicable to specific features, or use, of the Platform, which may be posted from time to time (collectively the “**Guidelines**”). The Applicable Order, these TOS and the Guidelines form a legal contract between Customer and Khan Academy with respect to the District Service and are referred to collectively as the “**Agreement**”. Your Applicable Order specifies the scope of services provided, including by reference to the number of accounts, students, subjects or grade levels included in your subscription. Student accounts will be counted upon activation and may not be shared or transferred among students.

2.2 Payment. Customer will pay all fees specified in the Applicable Order. Except as expressly set forth in the Agreement, (i) all payment obligations are non-cancelable, and fees paid are non-refundable; (ii) fees are based on the District Service subscriptions purchased and not actual usage; and (iii) quantities purchased cannot be decreased during the relevant subscription term. Customer may tender payment by wire transfer, check, or other methods at Khan Academy's discretion (contact us for details). Payment must be received by Khan Academy no later than 30 days after Khan Academy issues an invoice. If Khan Academy does not receive payment within 30 days, the invoice is past due, and Khan Academy reserves the right to suspend access to the affected Customer account(s) and take collection action. Suspension of a School Account does not relieve the Customer of its obligation to pay for the District Service for the full term of the subscription. Customer is solely responsible for paying all fees and applicable taxes, if any, associated with the District Service, including any sales, use, or value added taxes. All questions relating to payments and fees should be sent to [ar@khanacademy.org](mailto:ar@khanacademy.org).

2.3 Financial Audit. Notwithstanding anything to the contrary in the Agreement, audit and inspection rights (including access to any books, records, and accounts) under these TOS and any addenda refer to a right to inspect financial information and supporting financial documentation relating to the District Service rendered. Khan Academy will assist Customer with providing any financial records required under any applicable public records or open records statute that Customer does not directly have access to and will maintain such financial records as provided by law. Requests for financial documentation will be conducted remotely and via electronic delivery.

2.4 Licensed Students. The District Service is provided on a per-user license, subscription basis. The concurrent number of students receiving access cannot exceed the number of user licenses by more than 5% or 1,000 students, whichever is less (collectively, "**Overage**"). If the number of Customer's rostered students exceed the number of user licenses by more than 5% or by more than 1,000 students, Customer is obligated to either pay for any user that surpass the licensed amount or reduce its number of rostered users. In the event Customer purchases a license for additional users, Customer will be issued an invoice for such additional user licenses. Additional user licenses may be added mid-subscription term, and such additional user licenses will be for a term concurrent with Customer's then-current subscription term and the subscription term will terminate on the same date. Additional users rostered prior to January 1 will be priced at the same rate as set forth in the current Agreement, and additional users rostered on or after January 1 will be priced at 50% of the rate set forth in the current Agreement; in each case, the users will be licensed only until the end of Customer's current term.

2.5 Implementation Calendar. The standard service term is one year, commencing on July 1, and ending on June 30. Programmatic Support Services (as defined in Section 5 (Programmatic Support Services)) will be provided during the regular, full school year (exclusive of any summer session). Customer may elect to continue updating its roster (via Clever Inc.'s Secure Sync service, ClassLink, Inc. Roster Server, or such other service as Khan Academy may make available for such purpose (each, a "**Rostering Service**")) during the summer months after the end of the spring term, but Customer acknowledges that Khan Academy is not required to provide Programmatic Support Services for summer school programs.

2.6 Pilots and Betas; Authorized User Experience Feedback. Khan Academy may offer pilot programs (each a "**Pilot**") or beta features or products ("**Betas**"). Customer acknowledges that (a) participation in a Pilot or use

of Betas may allow Customer to access such Pilot or Betas on a preview basis (including before it is made generally available on the Platform or included in Khan Academy’s general service offerings); (b) Khan Academy may still be testing, evaluating and improving Betas, including by collecting Customer feedback, or for Customer evaluation; as such, Betas are offered “as-is” and the limited warranty provided for the District Service in Section 12 does not apply to Pilots or Betas; (c) participation in a Pilot or use of Betas is subject to these TOS and any additional terms Khan Academy may specify; (d) the Betas are still under development, may be inoperable or incomplete and are likely to contain errors or bugs; (e) the Betas may never become generally available; (f) Khan Academy may charge a fee for use of Pilots or Betas, with notice to Customer; (g) Khan Academy does not commit to maintaining any Betas and may change or remove Betas at any time; (h) Khan Academy is not obligated to provide support for Pilots or Betas; and (i) Khan Academy is not responsible for Customer’s reliance on Pilots or Betas. Customer may stop use of Betas at any time. All information related to a Pilot or Betas constitutes Khan Academy’s confidential information. NOTWITHSTANDING ANYTHING TO THE CONTRARY, KHAN ACADEMY IS PROVIDING PILOTS AND BETAS “AS-IS” AND DISCLAIMS ANY AND ALL WARRANTIES WITH RESPECT TO BETAS AND PILOTS, INCLUDING ANY IMPLIED WARRANTIES OF FITNESS FOR A PARTICULAR PURPOSE, MERCHANTABILITY, AND STATUTORY WARRANTIES OF NON-INFRINGEMENT, LIABILITIES, AND INDEMNIFICATION OBLIGATIONS OF ANY KIND.

Customer and Customer’s registered and authorized School Personnel and Students (referred to as “**Authorized Users**”) may, in connection with a Pilot or use of Betas, participate in Authorized User testing activities led by members of Khan Academy’s product design team, including but not limited to, by collecting Customer or Authorized User feedback (through surveys, interviews, or classroom visits), or for Customer or Authorized User evaluation (“**Authorized User Experience Feedback**”). We encourage and welcome Authorized User Experience Feedback on any Pilot and Beta, as provided in Section 5.6 (Feedback) of the [Website Terms of Service](https://www.khanacademy.org/about/tos) located at <https://www.khanacademy.org/about/tos> (“**Website TOS**”).

### 3. District Admin Accounts.

3.1 Admin Accounts. In order to access the administrator report features of the District Service, Customer must register for one or more accounts for use by School Personnel who will administer Customer’s use of the District Service (“**Admin Accounts**”). Admin Accounts are provided for the sole purpose of oversight, administration, account management and access to District Service administrator features. Any use of an Admin Account for other purposes is not authorized. Admin Accounts are unique to the District Service; if Customer’s subscription to the District Service expires or is otherwise terminated, the Admin Accounts are automatically removed.

3.2 Administrator Reports. Admin Accounts provide access to district-level and school-level data insights via administrator reports. Usage and performance data will provide views such as student account activation and usage as well as skills progress on Khan Academy. Admin Accounts assigned to principals and other school-site administrators will provide access to data for students and teachers in the relevant school, and Admin Accounts provided to district-wide administrators will provide access to Khan Academy data for all rostered students, teachers, and schools in the relevant district.

3.3 Account Access. Each authorized administrator will register for a separate account. Customer is solely responsible for maintaining the confidentiality of each Admin Account and access credentials for use of the

accounts, and Customer accepts responsibility for all activities that occur under such accounts and access credentials. If you have reason to believe that any Admin Account or School Account is no longer secure (e.g., in the event of a loss, theft or unauthorized disclosure or use of the account ID, password or other access credential), then you will promptly notify your designated Khan Academy account representative. You may be liable for the losses incurred by Khan Academy or others due to any unauthorized use of Admin Accounts and/or School Accounts.

3.4 Limitations on Use. The Platform is provided to you and your Authorized Users solely for educational purposes as part of the instructional program for schools in your LEA. You and your Authorized Users must use the Platform in compliance with all applicable laws, rules, regulations, and Platform policies. You and your Authorized Users will not reproduce, duplicate, copy, sell, resell or otherwise exploit for any commercial purpose, any portion of the Platform, or access to the Platform.

#### 4. User Accounts.

4.1 User Account Terms. User accounts are provided free of charge to students and School Personnel. User accounts and use of the Website's standard features are governed exclusively by the Website TOS and Privacy Policy.

#### 4.2 Use of Student Data; Customer Responsibility for Parental Consents and Notices.

- (a) Customer shall comply with, and provide any notices and obtain any consent required under, the Family Educational Rights and Privacy Act and the U.S. Department of Education's implementing regulations at 34 CFR Part 99, as amended (collectively, "**FERPA**"); the Children's Online Privacy Protection Act of 1998, as amended ("**COPPA**"); and all other laws, rules or regulations concerning the collection, use, and disclosure of personally identifiable information about users in your LEA (collectively, "**Applicable Privacy Law**"), including (i) providing disclosures to students registered and authorized to use Khan Academy for class use ("**Students**") and their parents or legal guardians ("**Parents**") regarding Student use of the Platform, our Website TOS, these TOS, and our Privacy Policy and (ii) obtaining any consents required from Parents, to the extent required under COPPA, FERPA, or other Applicable Privacy Law.
- (b) Customer will remain responsible for complying with all Parental notice requirements and Parental requests regarding collection, use and disclosure of Student personal information, except as provided in Section 4.7 (Access Requests). To the extent Students use Linked Accounts (referred to in Section 4.5 (Personal Accounts)), Customer will obtain any consent required for such Linked Accounts for class use.

#### 4.3 School Accounts.

- (a) Account Set-up and Rostering. Each student, teacher, school leader, aide, or other similar personnel requiring access to the Platform for class use will be registered with a Khan Academy account associated with your LEA in accordance with all rostering instructions provided in accordance with the Applicable Order. Khan Academy will facilitate the creation of individual accounts and assign Students to initially designated classes at Customer's direction and in accordance with Customer's

instructions. Customer is solely responsible for providing Khan Academy with access to complete and accurate information required to facilitate account set-up and fulfill rostering requirements, and for maintaining the accuracy of such data. Such information will include information necessary to separately identify accounts to be held by Students under age 13 and age 13 or above (either, “**Student Accounts**”), and by School Personnel (“**School Personnel Accounts**” and, together with Student Accounts, “**School Accounts**”). Khan Academy will attempt to identify and include in the LEA roster any pre-existing School Accounts that match the rostering data provided by Customer, rather than creating new accounts for those Students and School Personnel. Customer understands and agrees that Students and School Personnel are bound to the Website TOS and these TOS.

- (b) Updates. Rosters will be updated regularly based on updated information provided by Customer. Upon termination of School Personnel employment with your LEA, such School Personnel must return and cease using all login credentials they have in their possession. If at any time Customer learns that a Student or School Personnel claims to be affiliated with your LEA who is not, in fact, affiliated with your LEA, or that a Parent has refused or rescinded any Parental consent required for Student use of the Platform, or otherwise becomes aware of any errors in roster information, Customer will notify Khan Academy and will take prompt action to correct the roster data.
- (c) Use of a Rostering Service. Support for rostering and School Account set-up will be provided through a Rostering Service, subject to any limitations in the Applicable Order. Customer acknowledges that use of the District Service is contingent upon Customer rostering through the Rostering Service. Customer’s use of the Rostering Service is subject to the terms and conditions of the agreement between Customer and the Rostering Service, and Khan Academy assumes no liability for claims or damages resulting from Customer’s use of the Rostering Service. Khan Academy will be acting upon Customer’s instructions to roster Students using the data provided to Khan Academy via the Rostering Service. Customer may not change the Rostering Service during the subscription term.

4.4 Integrated Service. Khan Academy may enable you to interact with the Platform through, or otherwise associate the Customer’s accounts with, certain third-party services, including third-party rostering, authentication or single sign-on services, such as Google Accounts, ClassLink or Clever, or other sites providing supplemental educational materials, programs or services (each of these, an “**Integrated Service**”). By using (or otherwise granting access to or approving use of) an Integrated Service with the Platform, Customer agrees that Khan Academy may access, store and use data obtained through the Integrated Service consistent with our Privacy Policy, and may disclose data to the Integrated Service if you use the Integrated Service to receive data from the Platform. Customer’s use of any Integrated Services will be governed by the terms and conditions of the providers of the Integrated Service. Khan Academy does not endorse any Integrated Service, and Customer and associated account holders are solely responsible for interactions with any Integrated Service that occur as a result of accessing the Platform through any Integrated Service. Khan Academy does not control the practices of any Integrated Service, and you are advised to read the privacy policy and terms and conditions of any Integrated Service that you use to understand their practices. ACCESS AND USE OF INTEGRATED SERVICES, INCLUDING THE INFORMATION, MATERIALS, PRODUCTS, AND SERVICES ON OR AVAILABLE THROUGH THOSE SERVICES, IS SOLELY AT YOUR OWN RISK.

4.5 Personal Accounts.

- (a) Linked Accounts. Students and School Personnel may have personal accounts (i.e., accounts associated with an email address other than the applicable LEA account or school email address) in addition to School Accounts. Khan Academy may (but is not required to) permit a user to associate a personal account with their School Account, by using the login credentials associated with a personal account to join a class or use the account for school-directed learning. If a user chooses to associate a personal account with their School Account, the two accounts will be deemed “**Linked**” accounts, and the user’s learning activity (information regarding use of the Platform generated by the user through use of the Platform), whether generated during or outside of the school use, may be viewed by any person with access to either account. “Linked” accounts are not separately functioning accounts; they permit access to a singular Khan Academy account using more than one account interface or set of access credentials. Linked accounts may benefit Students: (i) who want to use the Website for both personal and school purposes; (ii) by allowing School Personnel to have a deeper understanding of Student progress; and (iii) by allowing users to keep track of all their Khan Academy learning activity on an aggregate basis. The user’s election to enable Linked accounts must be made, if at all, in connection with the initial account registration and rostering process for a given school year.
- (b) Khan Academy Activity in Linked Accounts. Upon any termination of the School Account by authorized School Personnel, the Student’s or School Personnel’s learning activity (including any learning activity from school use) will be retained in any Linked personal account.
- (c) User-Generated Content. Prior to termination of School Accounts, Khan Academy may invite Students, or Parents of Students, or School Personnel, to establish and maintain a personal account for purposes of retaining any content generated or provided and owned by Students or School Personnel under the Website TOS (including such Student’s or School Personnel’s learning activity). Any such personal accounts will be established under Khan Academy’s standard account opening process, including Parent consent for users under the age of legal majority (or as otherwise required by State and federal student data privacy regulations).

4.6 Student Records. While using the District Service, Customer may provide Khan Academy with access to certain Student Records. “**Student Records**” are information relating to a Student which is personally identifiable, or which is linked to personally identifiable information in a manner that would allow a reasonable person to identify the Student with reasonable certainty, and is (i) provided to Khan Academy by the Customer, Students or Parents of Students, or (ii) collected by Khan Academy from Customer, Students or Parents of Students, in each case, during the provision of the District Service to Customer pursuant to the Agreement. Student Records may include “education records” as that term is defined under FERPA. Customer represents and warrants that it is authorized to provide such data to Khan Academy. Khan Academy confirms that Student Records will be maintained and used in accordance with Khan Academy’s Privacy Policy and any separate data privacy addendum or similar agreement entered into by and between Customer and Khan Academy.

4.7 Access Requests. Khan Academy shall cooperate with and assist Customer in responding to requests made by a Parent or eligible Student for the review of personally identifiable information contained in the related Student Records and to correct erroneous information, consistent with the functionality of the District Service. If a Parent of a Student or eligible Student contacts Khan Academy to review Student Records (other than information that may be accessed in a Parent account that is associated with that Student), Khan Academy may refer the Parent or eligible Student to the LEA, who will follow the necessary and proper

procedures regarding the requested information. Khan Academy may provide direct assistance to the Parent with respect to information that may be accessed in the Parent account.

**5. Programmatic Support Services.** The District Service includes technology-enabled online services and additional support services. We refer to additional support services provided by Khan Academy personnel described in Sections 5.1 and 5.2 below as “**Programmatic Support Services**”.

5.1 Professional Learning. Training will be provided via an asynchronous, on-demand course available on the Website. Unless otherwise agreed in writing between the Parties, any additional training and consultations will be identified in the Applicable Order and will be provided remotely, via webinar, conference call, or similar online/remote format. To the extent that in-person training is offered, Khan Academy reserves the right to postpone or substitute with online/remote sessions as may be necessary or prudent for health and safety reasons (including but not limited to COVID or other health risk conditions).

5.2 Relationship Manager. Relationship management is provided via email support and up to one scheduled meeting per month. The role of the relationship manager is to assist with implementation strategy and to act as a liaison to address Customer needs. Requests for technical support will be referred to the customer support team for resolution. Assistance with individual technical support requests will be provided by the customer support team via Khan Academy’s online help center. To help provide smooth implementation, the relationship manager will offer the opportunity for a meeting approximately one month after the launch of the District Service. Notwithstanding anything to the contrary, if the Customer is a school (and not a school district), this Section does not apply.

5.3 Technical Support. Technical support for School Personnel is provided by the Khan Academy customer support team via our online help center. School Personnel with support needs will be required to submit them via an online help center portal. All School Personnel will be tagged based on their district-provided email domain to receive top-tier priority technical support then available within the Khan Academy help center (this support tier is available to Khan Academy Districts customers but is not exclusive to any one district).

**6. Course Content; Proprietary Materials.**

6.1 Course Content. Customer will select one or more primary subject areas for implementation and Programmatic Support Services, which will be specified in the Applicable Order. In addition, Customer will have access to other available Website content. The partnership manager can assist in providing guidance on how to align Website content for the primary subject area(s) to the scope and sequence of the Customer’s specific curriculum. Programmatic Support Services do not include custom alignment or creation of custom content. Requests for custom course curation or new content will be handled by the relationship manager and resolved in Khan Academy’s sole discretion; additional fees may apply.

6.2 Proprietary Materials; Licenses. The Platform is owned and operated by Khan Academy. The visual interfaces, graphics, design, compilation, information, computer code (including source code or object code), software, services, content, educational videos and exercises, training materials, professional learning resources, and all other elements of the Platform (the “**Services Materials**”) are protected by United States and international laws, international conventions, and other applicable laws governing intellectual property

and proprietary rights. Except for any content provided and owned by users under the Website TOS, all Services Materials, and all trademarks, service marks, and trade names, contained on or available through the Platform are owned by or licensed to Khan Academy, and Khan Academy reserves all rights therein and thereto not expressly granted to users under the Website TOS. For clarity, both Parties acknowledge that the Platform does not include development of any materials specifically for Customer. Khan Academy's District Service is a commercial, off-the-shelf offering and no development of work product for Customer or Authorized Users is contemplated in the provision of such District Service to Customer. In no instance shall the District Service be deemed a "Work Made for Hire" or otherwise performed under a "funding agreement". The District Service to be provided does not relate to real property, use of mechanics or laborers, or the provision of physical goods.

6.3 Permitted Use; Prohibited Conduct. Subject to the Agreement, the Website TOS (which governs user accounts and use of the Website's standard features), and our receipt of payment of all applicable fees for the District Service, School Personnel may access and use the District Service during the subscription term, solely through their School Accounts, and solely for Customer's educational purposes, as an aid to classroom instruction and to guide learners in mastery learning. You shall not (nor shall you permit any of your Students or School Personnel to) use the educational videos, exercises, and related supplementary materials that are owned by Khan Academy or its third-party licensors (the "**Licensed Educational Content**") made available on the Website, or any educational, user-readable source code in connection with the "Computer Science" modules or exercises available on the Website (the "**Licensed Educational Code**"), except as permitted under the Website TOS. You shall not (nor shall you permit any of your Students or School Personnel to) engage in any conduct using the Website that is "Prohibited Conduct" under the Website TOS or otherwise prohibited under the Agreement.

## 7. **AI-Enabled Features.**

7.1 Description. Khan Academy offers certain artificial intelligence-enabled features, technologies and services which are at an early stage of development, and which are subject to continued development ("**AI-Enabled Features**"). For clarity, the enhanced features offered as "Khanmigo for Districts" and "Khanmigo Teacher Tools" are AI-Enabled Features, Betas, and elements of the District Service, and all terms and conditions that apply to AI-Enabled Features, Betas and the District Service apply to Khanmigo for Districts and Khanmigo Teacher Tools.

7.2 AI-Enabled Feature Feedback. In addition to the Authorized User Experience Feedback that Customer and its Authorized Users may provide pursuant to Section 2.6 (Pilots and Betas; Authorized User Experience Feedback), we encourage and welcome your feedback on any AI-Enabled Feature. As part of AI-Enabled Features, Customer, and Customer's Authorized Users, may identify errors or bugs, provide feedback on the user experience, and provide other ideas, suggestions, guidance or other information related to the applicable AI-Enabled Feature (collectively, deemed "**AI-Enabled Feature Feedback**"). Khan Academy may solicit AI-Enabled Feature Feedback from you, and from any specific Authorized Users identified by Customer for participation in any feedback program, via surveys, interviews, observations, or other interactions. You and your Authorized Users may also provide AI-Enabled Feature Feedback to us by labeling Output with a thumbs up or thumbs down, or otherwise directly offering AI-Enabled Feature Feedback in the AI-Enabled Feature itself or otherwise. By submitting suggestions or other AI-Enabled Feature Feedback, you agree that we (or our licensees) can (but do not have to) use, share, and otherwise exploit such AI-Enabled Feature Feedback for

any purpose without compensation or further notice to you and you grant us a royalty-free, worldwide, irrevocable, perpetual license to use and incorporate any AI-Enabled Feature Feedback into Khan Academy Offerings (as defined below) or to develop new features and services.

7.3 AI-Enabled Feature Permitted Use; AI-Enabled Feature Prohibited Conduct. In addition to compliance with Section 3.4 (Limitations on Use) and Section 6.3 (Permitted Use; Prohibited Conduct), you and your Authorized Users shall not engage in the following, which constitute Prohibited Conduct under these TOS:

- Use of any AI-Enabled Feature to generate the following types of content: (i) hate speech or hateful content; (ii) defamatory or discriminatory content, including references about religion, race, sexual orientation, gender, nationality, or ethnic origin; (iii) content that is unlawful, vulgar, obscene, defamatory, sexually explicit, fraudulent, harassing, invasive of another’s privacy, or otherwise objectionable, or that promotes any of the foregoing content or related activities; (iv) promotion or glorification of violence, or promotion or depiction of self-harm or harm to individuals, organizations or society; (v) misleading political speech or electoral or political campaign materials; (vi) false or misleading content; misinformation; (vii) malware or other software intended to cause harm; or (viii) or any content that would infringe upon the intellectual property rights of others.
- Use of any AI-Enabled Feature to commit any act of academic dishonesty, or to mislead any person that Output generated through use of AI features included in AI-Enabled Features is human-generated.
- Use of any AI-Enabled Feature as the sole or predominant mechanism for assessment or evaluation purposes or to otherwise make decisions about a student or School Personnel.
- Participation in any prompt injection attack, AI model jailbreak or other attempt to interfere with intended functionality of any AI-Enabled Feature.

Khan Academy reserves the right, but does not have any obligation, in its sole discretion, to determine whether any AI Content (as defined below) violates our Prohibited Conduct terms, and can refuse, remove, or edit such AI Content, and may remove access to any AI-Enabled Feature at any time for non-compliance with these terms.

7.4 Privacy Guidance. AI-Enabled Features enable users to interact with a “large language model” (commonly referred to as an “LLM”), an AI tool developed and maintained by one or more third-party LLM developers. While AI-Enabled Features place some constraints on use of the underlying model, such constraints are still, and will continue to be, in development and cannot be relied upon to screen user queries or filter responses that are returned to users. The AI-Enabled Features are not intended to be used to process proprietary or personally identifiable information. YOU ARE ADVISED NOT TO (AND YOU MUST INSTRUCT YOUR AUTHORIZED USERS NOT TO) INCLUDE ANY PROPRIETARY OR PERSONALLY IDENTIFIABLE INFORMATION IN INPUTS SUBMITTED TO ANY AI-ENABLED FEATURE.

7.5 Guidelines on Use of AI-Enabled Features.

- (a) User-Generated Content. You (and your Authorized Users) may provide input (including summary, text, instructions, or other content you make available) to any AI-Enabled Feature (“**Input**”), and receive output generated and/or provided by an AI-Enabled Feature based on the Input

(“**Output**”). Input and Output are collectively “**AI Content**”. AI Content is subject to the terms applicable to User Content set forth in Section 5 (User Content License Grant) of the Website TOS. For clarity, AI Content constitutes User Content. You acknowledge that due to the nature of machine learning and the technology powering AI-Enabled Features, Output may not be unique, and an AI-Enabled Feature may generate the same or similar output for you or your Authorized Users as it provides to other users. For clarity, outputs for other users are not considered your (or your Authorized Users’) User Content. You also acknowledge and agree that any Outputs may not be protectable under copyright or other intellectual property, proprietary, or other law. We make no warranties or representations, express or implied, that Outputs are protectable under any law. Without limiting the terms of the Website TOS, you are solely responsible for the AI Content that you and your Authorized Users create, including for ensuring that you or they have rights to submit the Input and that use of Input does not infringe upon the intellectual property rights of others or violate any applicable law or the Agreement. Without limiting our rights otherwise set forth in these TOS, by using the AI-Enabled Features, you hereby grant us a worldwide, non-exclusive, irrevocable, transferable, royalty-free, fully paid-up, sublicensable (through multiple-tiers) license to access, use, modify, display, publicly perform, distribute, copy, create derivatives from (including derivative works of) and process any and all Inputs and Outputs (including any intellectual property contained therein or embodied thereby) to provide our services to you and your Authorized Users and to develop and improve the AI-Enabled Features for all users.

- (b) Incorporated Guidelines; Responsible Use. Use of AI-Enabled Features is subject to these TOS and any additional posted Guidelines we provide. It is your obligation to educate School Personnel and Students, as may be applicable, on responsible use of AI in general, on responsible use of the applicable AI-Enabled Feature specifically (i.e., Khanmigo Teacher Tools and, if applicable, Khanmigo for Districts), and regarding your other school policies regarding use of artificial intelligence. We strongly encourage you to require Authorized Users to review any Guidelines, including those provided pursuant to this Section, prior to accessing any AI-Enabled Feature. For instance, Authorized Users should be aware that AI-Enabled Features may make mistakes and the Authorized User needs to fact check the Output (as defined in Section 7.5(a) (Guidelines on Use of AI-Enabled Features—User-Generated Content)). The Authorized User is responsible for conducting human review of Outputs and double-checking Outputs with reputable sources to confirm that such Outputs are accurate, lawful and otherwise appropriate and permissible under the Agreement and that they have adequate rights to use such Outputs before relying on them.
- (c) Personal Use and Sharing. AI-Enabled Features are intended for personal use and not to generate content for publication. Authorized Users may choose to share AI Content they generate for any legal, personal, non-commercial purpose, under the following conditions: (i) the role of AI in formulating the content is clearly and prominently disclosed; (ii) the content is attributed to the Authorized User by name, or your organization; (iii) topics of the content do not violate our terms on Prohibited Conduct; and (iv) the Authorized User directly reviews the AI Content to ensure compliance with the Agreement. We kindly ask that you and your Authorized Users refrain from sharing Outputs that may offend others.
- (d) School Personnel Use. School Personnel should apply their judgment and discretion in use of all AI-Enabled Features and their activities (including but not limited to essay features, if applicable) and should not rely solely (nor predominantly) on a feature for assessment or evaluation

purposes or to otherwise make decisions about a student or School Personnel. AI-Enabled Features are tools intended to assist School Personnel and are not a replacement for the unique role of humans. As a part of AI-Enabled Features, we make training resources available for School Personnel to learn about AI-Enabled Features and use of AI within education. We also recommend School Personnel view our AI courses on the Platform.

## 7.6 “As-Is” Terms for AI-Enabled Features.

- (a) “As-Is” Terms; No Guarantees; No Representations or Warranties. THE LIMITED WARRANTY PROVIDED FOR THE DISTRICT SERVICE DOES NOT APPLY TO ANY AI-ENABLED FEATURE. NOTWITHSTANDING ANYTHING TO THE CONTRARY IN THE AGREEMENT, KHAN ACADEMY IS PROVIDING THE AI-ENABLED FEATURES “AS-IS”, AND KHAN ACADEMY DISCLAIMS ANY AND ALL WARRANTIES RELATED THERETO, INCLUDING (I) ANY IMPLIED WARRANTIES OF FITNESS FOR A PARTICULAR PURPOSE, MERCHANTABILITY, AND STATUTORY WARRANTIES OF NON-INFRINGEMENT, LIABILITIES, AND INDEMNIFICATION OBLIGATIONS OF ANY KIND OR, (II) ANY WARRANTIES RELATING TO THE FUNCTIONALITY, RELIABILITY, ACCURACY OR CORRECTNESS OF ANY AI-ENABLED FEATURES. IN THE EVENT OF A CONFLICT BETWEEN THIS SECTION 7.6(A) AND ANY OTHER TERMS OF THE AGREEMENT, THIS SECTION 7.6(A) WILL SUPERSEDE SUCH TERMS WITH RESPECT TO ANY AI-ENABLED FEATURE. YOU UNDERSTAND THAT KHAN ACADEMY IS NOT OBLIGATED TO PROVIDE SUPPORT FOR ANY AI-ENABLED FEATURE. YOU ACKNOWLEDGE AND AGREE THAT ANY AI-ENABLED FEATURE MAY FUNCTION FOR A LIMITED PERIOD OF TIME, MAY HAVE LIMITED FEATURES, MAY MAKE ERRORS (INCLUDING, WITHOUT LIMITATION, MATH ERRORS (IF APPLICABLE)), MAY REFLECT BIASED, INCOMPLETE OR INCORRECT INFORMATION, MAY PROVIDE OBJECTIONABLE OR OFFENSIVE RESPONSES, MAY NOT ACCOUNT FOR EVENTS OR CHANGES TO UNDERLYING FACTS OCCURRING AFTER THE AI MODEL WAS TRAINED, AND MAY HAVE OTHER LIMITATIONS. YOU SHOULD NOT RELY ON THE FACTUAL ASSERTIONS IN OUTPUT WITHOUT INDEPENDENTLY CHECKING THEIR FACTUAL ACCURACY. OUTPUT MAY APPEAR ACCURATE DUE TO ITS DETAIL OR SPECIFICITY BUT MAY STILL CONTAIN MATERIAL INACCURACIES.
- (b) AI-Enabled Features Subject to Change. The AI-Enabled Features include new technologies and features that are at an early stage of development (often referred to as alphas, betas, previews, or prototypes), some of which are still being, and will continue to be, developed and tested, are known to make errors and to provide incorrect information at times, and may have other bugs. Any AI-Enabled Feature may not become fully developed or generally available. Furthermore, the laws and regulations governing artificial intelligence and related technology are uncertain and evolving, and the ability to use the AI-Enabled Features and/or Outputs may be adversely impacted in the future. Khan Academy may change, add, or remove specific tools, features, elements or portions thereof at any time without any liability to you, and we do not commit to maintaining any AI-Enabled Feature, including any specific tools, features, elements or portions thereof.

7.7 AI-Enabled Feature Force Majeure. Notwithstanding Section 16.4 (Force Majeure), if Khan Academy is unable to provide any AI-Enabled Feature by reason of being unable to obtain access to services required to operate such AI-Enabled Feature, or by reason of any law, regulation or administrative order, or by reason of any other cause beyond its reasonable control, Khan Academy may modify, suspend or terminate access to

such AI-Enabled Feature for such time as is reasonably necessary to address the cause. If Khan Academy is unable to restore access to such AI-Enabled Feature within 30 days (“**Resolution Period**”), then Customer may notify Khan Academy after such Resolution Period of its intent to terminate its subscription for the applicable AI-Enabled Feature. Customer’s sole and exclusive remedy to any such termination exercised under this Section 7.7 (AI-Enabled Feature Force Majeure) is to obtain a pro-rata refund representing the unused portion of any fees prepaid by Customer specifically for the unusable portion of the applicable AI-Enabled Feature that was to be provided from the effective date of termination.

## **8. Khanmigo Teacher Tools.**

8.1 Description. Khanmigo Teacher Tools include tools specifically designed for School Personnel, and premium features available for District Service customers. Khanmigo Teacher Tools are solely for independent use by School Personnel. Khanmigo Teacher Tools are included as features for all School Personnel and Admin Accounts included in the District Service, including for any renewal of the Agreement. For clarity, Khanmigo Teacher Tools are one of Khan Academy’s AI-Enabled Features and all provisions related to AI-Enabled Features apply to your and any School Personnel’s use of Khanmigo Teacher Tools.

8.2 Account Access. School Personnel who are included in Customer’s District Service roster will have Khanmigo Teacher Tools automatically enabled on their School Personnel Accounts.

9. **Confidentiality**. Except to the extent required to be disclosed under an applicable public records or open records statute, your Applicable Order, any quotes or proposals relating to your account, and any product, security or compliance documentation provided to you, include information that is proprietary and confidential to Khan Academy. You shall keep such terms, quotes, proposals or documentation confidential, and agree not to disclose such terms, quotes, proposals or documentation to any third party, to the fullest extent permitted by law. In the event Customer receives a public records or open records request, Customer shall promptly notify Khan Academy and provide the opportunity to redact the requested information as permitted under statute.

## **10. Indemnification.**

10.1 Indemnity. To the extent permitted by applicable law, you will indemnify and defend Khan Academy, its affiliated companies, contractors, employees, officers, directors, agents and its third-party suppliers, licensors, and partners (collectively, “**Khan Academy Parties**”) from any judgements, settlements, losses, damages, liabilities, costs and expenses of any kind (including reasonable attorneys’ fees and expenses to the extent they are finally assessed by a court of competent jurisdiction), from any claim or demand brought against Khan Academy by a third party relating to or arising from (i) any access to and use of the Platform that is not fully in accordance with the Agreement (and, as applicable, the Website TOS), to the extent the alleged claim or demand is caused by such access or use of the Platform; or (ii) your User Content, including the infringement by you or any third-party using your School Accounts or Admin Accounts of any intellectual property right of any person or entity, to the extent the alleged claim or demand is caused by your foregoing User Content.

10.2 Indemnification Process. All indemnification obligations under the Agreement are dependent upon the indemnified Party providing the indemnifying Party with: (a) prompt notice of an indemnifiable claim; (b)

exclusive control over the defense and settlement of the indemnifiable claim (provided that a claim will not be settled without the prior written consent of the indemnified Party, which consent will not be unreasonably withheld, conditioned or delayed); and (c) reasonable cooperation in the defense and settlement of such indemnifiable claim (collectively, “**Indemnification Process**”).

## 11. **Warranty Disclaimers.**

11.1 Warranty Disclaimers. EXCEPT FOR THE EXPRESS LIMITED WARRANTY SET FORTH IN SECTION 12 (LIMITED WARRANTY), THE PLATFORM, AND ANY ASSOCIATED CONTENT, THIRD-PARTY CONTENT, THIRD-PARTY WEBSITES, THIRD-PARTY APPLICATIONS, USER CONTENT, AND ALL DATA AND INFORMATION MADE AVAILABLE IN CONJUNCTION WITH THE PLATFORM (COLLECTIVELY, THE “**KHAN ACADEMY OFFERINGS**”), ARE PROVIDED ON AN “AS-IS”, “AS AVAILABLE”, AND “WITH ALL FAULTS” BASIS. THE KHAN ACADEMY PARTIES DO NOT WARRANT THAT THE KHAN ACADEMY OFFERINGS WILL MEET OR BE CORRECTED TO MEET YOUR REQUIREMENTS OR EXPECTATIONS, BE TO YOUR LIKING, BE TIMELY, SECURE, ACCURATE, OR BE UNINTERRUPTED, OR FREE OF ERRORS, VIRUSES OR OTHER HARMFUL COMPONENTS.

TO THE FULLEST EXTENT PERMISSIBLE PURSUANT TO APPLICABLE LAW, THE KHAN ACADEMY PARTIES DISCLAIM ANY AND ALL WARRANTIES AND CONDITIONS REGARDING THE KHAN ACADEMY OFFERINGS, WHETHER STATUTORY, EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO, ALL IMPLIED WARRANTIES OF QUALITY, ACCURACY, PERFORMANCE, AVAILABILITY, MERCHANTABILITY, SATISFACTORY QUALITY, FITNESS FOR A PARTICULAR PURPOSE, TITLE, AND NON-INFRINGEMENT. SOME STATES OR OTHER JURISDICTIONS DO NOT ALLOW THE EXCLUSION OF IMPLIED WARRANTIES, SO CERTAIN EXCLUSIONS MAY NOT APPLY TO YOU. YOU MAY ALSO HAVE OTHER RIGHTS THAT VARY BY JURISDICTION.

YOU UNDERSTAND AND AGREE THAT YOUR USE, ACCESS, DOWNLOAD, OR OTHERWISE OBTAINING OF DATA, CONTENT, AND MATERIALS, IS AT YOUR OWN DISCRETION AND RISK, AND THAT YOU WILL BE SOLELY RESPONSIBLE FOR ANY DAMAGE TO YOUR PROPERTY (INCLUDING YOUR COMPUTER SYSTEM) OR LOSS OF DATA THAT RESULTS THEREFROM.

12. **Limited Warranty.** Subject to Section 7.6 (“As-Is” Terms for AI-Enabled Features), Khan Academy warrants, during the Term, that the District Service delivered by Khan Academy, when used in accordance with the terms of the Agreement, will substantially perform in accordance with the District Service Documentation made available to Customer by Khan Academy. “**Documentation**” means the description of services set forth in the Agreement, including technical specifications, but excludes any marketing materials or brochures. If the District Service is not provided as indicated in the Documentation, and Customer has provided written notice of the non-conformity to Khan Academy within 30 days of discovery of such non-conformity, then Customer’s sole and exclusive remedy is that Khan Academy shall at its option (i) rectify the non-conformity; (ii) replace the applicable product or service with a system of substantially the same functionality that conforms to the Documentation; or (iii) terminate the Agreement with respect to the non-conforming District Service and provide Customer a prorated refund representing the unused portion of any fees prepaid by Customer specifically for the non-conforming portion of the terminated District Service measured from the effective date of termination. The foregoing warranty specifically excludes defects in or non-conformance of the District Service resulting from (a) use of the Platform in a manner not in accordance with the Documentation, these TOS or the Website TOS; (b) faults or liabilities disclaimed pursuant to these TOS or the Website TOS; (c)

improper or inadequate maintenance of Customer's own computers or other internet accessible devices including tablets, computer networks, operating environment, security programs, and internet connections; (d) abuse of the Platform; or (e) delays, failures or problems inherent in use of the internet and electronic communications or other systems outside Khan Academy's control.

### **13. Limitation of Liability and Damages.**

**13.1 Limitation of Liability.** TO THE MAXIMUM EXTENT PERMITTED BY APPLICABLE LAW, UNDER NO CIRCUMSTANCES WILL THE KHAN ACADEMY PARTIES BE LIABLE FOR ANY SPECIAL, INDIRECT, INCIDENTAL, CONSEQUENTIAL, COVER, BUSINESS INTERRUPTION, PUNITIVE, RELIANCE, OR EXEMPLARY DAMAGES (INCLUDING WITHOUT LIMITATION LOST BUSINESS, LOST REVENUES OR PROFITS, LOSS OF DATA, OR ANY OTHER PECUNIARY OR NON-PECUNIARY LOSS OR DAMAGE OF ANY NATURE WHATSOEVER) ARISING OUT OF OR RELATING TO THESE TOS, THE WEBSITE TOS, YOUR USE OF (OR INABILITY TO USE) THE KHAN ACADEMY OFFERINGS OR ANY OTHER INTERACTIONS WITH KHAN ACADEMY OR WITH THIRD PARTIES THROUGH OR IN CONNECTION WITH THE KHAN ACADEMY OFFERINGS, INCLUDING OTHER USERS, EVEN IF A KHAN ACADEMY PARTY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. APPLICABLE LAW IN YOUR JURISDICTION MAY NOT ALLOW THE LIMITATION OR EXCLUSION OF LIABILITY OR INCIDENTAL OR CONSEQUENTIAL DAMAGES, SO THE ABOVE LIMITATION OR EXCLUSION MAY NOT APPLY TO YOU. IN SUCH CASES, THE KHAN ACADEMY PARTIES' LIABILITY WILL BE LIMITED TO THE FULLEST EXTENT PERMITTED BY APPLICABLE LAW.

**13.2 Limitation of Damages.** IN NO EVENT WILL THE KHAN ACADEMY PARTIES' TOTAL LIABILITY TO YOU FOR ALL DAMAGES, LOSSES, AND CAUSES OF ACTION ARISING OUT OF OR RELATING TO THE AGREEMENT, THE WEBSITE TOS, YOUR USE OF ANY KHAN ACADEMY OFFERING, OR YOUR INTERACTION WITH OTHER PLATFORM USERS (WHETHER IN CONTRACT, TORT (INCLUDING NEGLIGENCE), WARRANTY, OR OTHERWISE), EXCEED THE GREATER OF THE ACTUAL AMOUNT PAID BY YOU, IF ANY, DURING THE TWELVE MONTHS IMMEDIATELY PRECEDING THE DATE OF THE FIRST CLAIM, OR ONE HUNDRED U.S. DOLLARS (\$100.00).

### **14. Modification of Terms.**

**14.1 Terms Subject to Change.** Except as provided in Section 14.2 (Material Changes) below, Khan Academy reserves the right, at our discretion, to update, change, modify, add, or remove any portion of these TOS at any time. For any material changes to these TOS, Khan Academy will provide notice to you of such amended terms, and such amended terms will be effective against you on the earlier of (i) your actual notice of such changes and (ii) 30 days after Khan Academy makes a reasonable attempt to provide you such notice, including by posting amended terms on the Platform. Notwithstanding the foregoing, changes addressing new functions for a service, or changes made for legal compliance reasons will be effective immediately.

**14.2 Material Changes.** Khan Academy will not make any material change to these TOS or change how personal information contained in Student Records is used or shared under these TOS during the term of the Agreement, without notice to you. If a change with respect to how personal information contained in Student Records is used or shared under these TOS has a material adverse impact on Student users or Customer, and Customer does not agree to the change, Customer must notify Khan Academy within 30 days of receiving the notice of change as described under Section 16.1 (Notices) below. If Customer notifies Khan Academy as required, then the Customer will remain governed by the TOS in effect immediately prior to the change until

the end of the then current term of the Agreement. If the District Service is renewed, it will be renewed under Khan Academy's then current TOS. Disputes arising under these TOS ("**Dispute**") will be resolved in accordance with the version of these TOS which is effective against Customer at the time the Dispute arose.

## **15. Termination.**

15.1 Data Access. Admin Account access will be terminated at the end of the subscription Term, unless the Customer account has been renewed. Upon termination, Khan Academy may delete Admin Accounts and associated district-level administrator reports in accordance with the Agreement and the Privacy Policy. It is Customer's sole responsibility to request renewal of the Agreement to maintain continued access to Customer's account and its associated data. Unless Customer otherwise directs Khan Academy in writing, termination of the District Service will not automatically result in deletion of School Accounts or Student Records in such account.

15.2 Termination by Customer. Customer's only remedy with respect to any dissatisfaction with (i) the Platform, (ii) any term of these TOS or the Website TOS, (iii) the District Service, (iv) any policy or practice of Khan Academy in operating the Platform, or (v) any content or information transmitted through the Platform, is to terminate these TOS and the Website TOS along with your School Accounts and Admin Accounts. You may terminate the Agreement at any time by providing written notice to your designated account representative, with any outstanding fees due upon the termination. Unless otherwise provided for herein, all cancellations requested before the end of the then-current term will be effective at the end of the then-current term.

15.3 No Refunds. Customer understands and agrees that, except in the case of (i) cessation of Website services, (ii) a termination at the option of Khan Academy pursuant to Section 12 (Limited Warranty), (iii) a termination by Customer pursuant to Section 7.7 (AI-Enabled Feature Force Majeure), or (iv) to the extent required by applicable law, fees will not be refunded in the event of Customer's early cancellation or notice of cancellation of the Agreement. In the event of an early cancellation due to any of (i) through (iv) of this Section 15.3, Customer is responsible for (a) all amounts due and payable for all services provided to Customer before the date of early cancellation (with a pro-rata refund representing the unused portion of any fees prepaid by Customer specifically for the portion of the District Service that was to be provided after the date of early cancellation) or (b) if less than the amounts referenced in Section 15.3(a), to the greatest extent permitted by law. The Parties agree that Khan Academy's efforts in connection with account set-up, rostering and implementation are front-loaded and for that reason, proration of fees in the event of early cancellation is not necessary or appropriate. Any unused relationship management support and professional learning sessions expire on June 30th of each school year.

15.4 Termination by Khan Academy. Khan Academy reserves the right to terminate the Agreement at any time if Customer does not comply with the Agreement, including in the case of non-payment. Khan Academy may suspend or terminate any School Account or Admin Account (or any part thereof) in accordance with the Agreement or the Website TOS and reserves the right at any time and from time to time to modify or temporarily discontinue the Platform (or any part thereof) with or without notice. These remedies are in addition to any other remedies Khan Academy may have at law or in equity.

**16. Miscellaneous.**

16.1 Notices. Any notice required under the Agreement shall be in writing and effective when (i) delivered personally against receipt, (ii) deposited in the mail and registered or certified with return receipt requested, postage prepaid, (iii) shipped by a recognized courier service and addressed to either Party as designated in the Agreement, (iv) delivered by email to the email address specified herein or in the Applicable Order, or (v) when delivered via any of the foregoing at such other address as may be provided by the recipient in accordance with this Section.

**Notices to Khan Academy:**

Khan Academy, Inc.

P.O. Box 1630

Mountain View, CA 94042

Email: [notices@khanacademy.org](mailto:notices@khanacademy.org) for the purposes of Khan Academy. If a physical notice is sent, an electronic copy shall be provided to such email address.

Notices to Customer will be sent to the email address and/or mailing address set forth in the Applicable Order or Agreement, or if left blank, the address on file with Khan Academy.

16.2 Independent Contractor. No agency, partnership, joint venture, or employment is created because of the Agreement and neither Party has any authority of any kind to bind the other in any respect whatsoever.

16.3 Waiver. The failure of Khan Academy to exercise or enforce any right or provision of these TOS or the Website TOS will not constitute a waiver of such right or provision. Any waiver of any provision of these TOS or the Website TOS will be effective only if in writing and signed by Khan Academy.

16.4 Force Majeure. Neither Party shall be liable for any failure or delay in performing any duty, requirement, or obligation under the Agreement (except for a failure to pay fees) that is due to events beyond its reasonable control, such as, explosions, wars, sabotage, acts of terrorism, riots, acts of God, epidemics, pandemics, riots, civil commotions, acts of government authorities, changes in laws or regulations, strikes or other labor disputes, failure or diminishment of power or telecommunications or data networks or services, acts or omissions of internet traffic carriers, or natural disasters (such as fires, hurricanes, severe storms, earthquakes, floods).

16.5 Governing Law and Venue. The Parties intend that the Agreement be construed and controlled by the laws of the State of California, without giving effect to principles of conflict of laws. Notwithstanding anything to the contrary, the Uniform Commercial Code, and Uniform Computer Information Transactions Act are specifically disclaimed and do not apply to the Agreement. The United Nations Convention for the International Sale of Goods also does not apply to the Agreement. Any litigation arising out of the Agreement must be conducted in courts located in Santa Clara County, California. Customer consents and submits to the personal and exclusive jurisdiction of such courts for the purposes of litigating any such action. Notwithstanding this, Khan Academy shall still be allowed to apply for injunctive or other equitable relief to protect or enforce its intellectual property rights in any court of competent jurisdiction.

16.6 Dispute Resolution. In the event of a Dispute, you or Khan Academy must give the other a written statement that sets forth the name, address, and contact information of the party giving it, the facts giving rise to the Dispute, and a proposed solution (a “**Notice of Dispute**”). Any Notice of Dispute must be sent as provided in Section 16.1 (Notices). You and Khan Academy will attempt in good faith to resolve any Dispute through informal negotiation within 60 days from the date the Notice of Dispute is sent. After 60 days, you or Khan Academy may commence legal proceedings. Notwithstanding the foregoing, this Section 16.6 will not prevent either Party from seeking urgent interlocutory relief at any time.

16.7 Severability. If any provision of these TOS or the Website TOS is held to be unlawful, void, or for any reason unenforceable, then that provision will be limited or eliminated from these TOS or the Website TOS to the minimum extent necessary and will not affect the validity and enforceability of any remaining provisions.

16.8 Publicity. Customer consents to Khan Academy’s use of (and references to) Customer’s name in Khan Academy’s customer lists and marketing materials.

16.9 Headings and Interpretation. The headings contained in the Agreement are for convenience only and shall not be interpreted to limit or otherwise affect the provisions of the Agreement.

16.10 No Primary Drafter. The Parties acknowledge and agree that they have mutually negotiated the terms and conditions of the Agreement and that any provision contained herein with respect to which an issue of interpretation or construction arises shall not be construed to the detriment of the drafter on the basis that such Party or its professional advisor was the drafter, but shall be construed according to the intent of the Parties as evidenced by the entire Agreement.

16.11 Assignment. Customer may not assign the Agreement to any third party without Khan Academy's prior written consent, which consent shall not be unreasonably withheld. The Agreement binds and inures to the benefit of each Party and its respective successors and approved assigns, if any.

16.12 No Third-Party Beneficiaries. The Parties do not intend to confer any right or remedy on any third party.

16.13 Representation of Signatories. Each person signing the Agreement and any Applicable Order or other contract for services associated herewith or governed hereby represents and warrants that such person is duly authorized and has legal capacity to execute and deliver such agreement for its respective Party.

16.14 Counterparts. The Parties may execute the Agreement, or amendments, modifications, alterations or changes (“**Modifications**”) to the Agreement, in counterparts, each of which is or shall be an original, and the counterparts constitute one and the same Agreement, or shall constitute one and the same Modification to the Agreement. The Parties may also deliver and accept facsimile, electronically scanned or electronic signatures, which bind a Party as if the signature were an original.

16.15 Entire Agreement. The Agreement entered into by and between Customer and Khan Academy contains the entire understanding of the Parties regarding the subject matter of the Agreement and supersedes all prior and contemporaneous negotiations and agreements, whether written or oral, between the Parties with

respect to the subject matter of the Agreement. In the event of any conflict, inconsistency, or ambiguity, the documents shall control in the following order of precedence: (1) any Modifications, (2) the Applicable Order, (3) any additional addenda attached hereto, (4) these TOS, (5) the Website TOS, and (5) the Guidelines. The terms of the Agreement apply to all subscriptions. If Customer issues a purchase order, then any such purchase order is for its internal purposes only, and any purchase order terms that conflict with (or purport to change the terms of the Agreement or any Applicable Order issued by Khan Academy) will have no effect. The Agreement (as of the Effective Date) and any Modifications to the Agreement will only be effective if executed by both Parties. Where Customer makes any Modifications to the Agreement after the Agreement or Modifications thereto has been executed by Khan Academy, the Agreement and/or Modifications thereto will be null and void. In no event will any Modifications to the Agreement (whether handwritten, electronically, or otherwise) be effective unless both Parties have executed a written agreement agreeing to those Modifications.

16.16 Survival. Upon termination of these TOS, any provision which, by its nature or express terms should survive, will survive such termination or expiration, including, but not limited to, Sections 2.2 (Payment), 3.4 (Limitations on Use), 4.5 (Personal Accounts), 4.6 (Student Records), 6 (Course Content; Proprietary Materials), 9 (Confidentiality), 10 (Indemnification), 11 (Warranty Disclaimers), 13 (Limitation of Liability and Damages), 15.3 (No Refunds), and 16 (Miscellaneous).

KAD\_TOS\_12.02.2024

## **Attachment 2**

### **Khanmigo Addendum**

Set forth below is the Khanmigo Addendum (“**Addendum**”) made between Khan Academy and Customer. This Addendum governs the use of certain new features, technologies, or services in development (“beta” previews or otherwise experimental prototypes) of Khan Academy’s artificial intelligence (“**AI**”) enabled learning guide and AI-enabled learning activities (“**Khanmigo**”). Terms used but not defined herein have the meanings assigned in the agreement currently in effect governing your subscription for the Khan Academy District service (“**Customer Agreement**”).

#### 1. Khanmigo.

1.1 **Purpose.** Customer understands and acknowledges that Customer will have access to Khanmigo, a Beta, in conjunction with the Khan Academy District service. Customer acknowledges that access to Khanmigo is being offered as a Beta to enable Khan Academy to test, evaluate, modify and improve AI-enabled features and their classroom applications, including by collecting Customer feedback on Khanmigo.

1.2 **Customer Participation.** In connection with Khanmigo, Customer, and Customer’s School Personnel and Students authorized and registered for Khanmigo for Districts (referred to as “**Khanmigo Authorized Users**”) will participate in Khanmigo Authorized User testing activities led by members of Khan Academy’s product design team (“**Khanmigo Authorized User Experience Feedback**”). Customer, at Khan Academy’s request, will: (i) identify specific Khanmigo Authorized Users for participation in the feedback program (“**Participants**”), and connect the applicable Khan Academy contact person with these Participants; (ii) collaborate with Khan Academy to communicate with the Participants about the expectations and benefits of Khanmigo for Districts and Khanmigo Authorized User Experience Feedback, including interviews with Participants, classroom observations, surveys, and testing sessions for new features; (iii) identify a cohort of School Personnel to participate in monthly virtual conversations; (iv) participate in user experience surveys to be filled out by both Students and School Personnel (at least two for Students and four for School Personnel); and (v) coordinate with Khan Academy to enable classroom observations by Khan Academy personnel at least twice per school year. Such classroom observations will be in person or virtual, depending upon the needs of Customer and Khan Academy.

1.3 **Token Limits.** Customer acknowledges that: (i) each Khanmigo Authorized User is subject to individual daily limits for tokens (“**Daily Individual Allocation**”); (ii) Khanmigo for Districts token usage (and access to Khanmigo for Districts) is subject to the Daily Individual Allocations; (iii) the Daily Individual Allocations expire daily; and (iv) Khan Academy may throttle usage of tokens by Customer or its Khanmigo Authorized Users to prevent depletion of Daily Individual Allocations, or as otherwise needed to manage spikes (also referred to as bursts) or other events impacting performance, capacity, safety, or security.

#### 2. School Access.

2.1 **Eligible Accounts.** Khanmigo will be enabled on certain accounts for School Personnel and, if eligible, Students that are included in current subscriptions for the Khan Academy District service. Use of Khanmigo is governed by the Customer Agreement and this Addendum.

2.2 Access to Khanmigo. Khan Academy will provide access to Khanmigo at Customer's direction and in accordance with its instructions. Customer shall specify the School Personnel (and, if Students are included, the Students and classes) who are Khanmigo Authorized Users.

2.3 Management of User Accounts. For Khanmigo Authorized User Accounts, (i) you will first roster Students and School Personnel for the Khan Academy District service through the Rostering Service to set up the School Accounts; (ii) you will identify a specific individual responsible for Khanmigo for Districts implementation and overall rostering maintenance ("**Implementation Lead**"); (iii) subject to the Khanmigo for Districts Account Terms in the Customer Agreement, you will then provide Khan Academy with a list of your Khanmigo Authorized Users eligible for Khanmigo for Districts, where any Student Account with Khanmigo for Districts enabled will also identify the corresponding teacher that has Khanmigo for Districts enabled ("**Identified Khanmigo Users**"); and in the absence of a list provided, all rostered accounts will be enabled with Khanmigo; (iv) Khan Academy will then activate those accounts by acting on your instructions for Identified Khanmigo Users; (v) you will timely validate proper activation; and (vi) throughout the Term, you will ensure that all Students with Khanmigo for Districts - Student Tutor have a teacher with Khanmigo for Districts - Teaching Assistant. For the allocation of Admin Accounts, Customer may determine whether to allocate to a school administrator or district administrator. If Customer wishes to obtain additional seats for administrators, then such additional seats will need to be licensed Khanmigo for Districts - Teaching Assistant Khanmigo Authorized User accounts.

### 3. **Use of Khanmigo for Districts.**

3.1 Student Use and Oversight. School Personnel whose students have Student Accounts which include access to Khanmigo for Districts are responsible for educating such students on responsible use of Khanmigo for Districts, including Prohibited Conduct, refraining from submitting any personally identifiable information in Input submitted to Khanmigo for Districts, and avoidance of plagiarism. You have the obligation to monitor and approve the use of Khanmigo for Districts for Student users, and we strongly recommend adult oversight. In all instances, you will ensure that all Student Accounts with access to Khanmigo for Districts have a teacher with Khanmigo for Districts - Teaching Assistant. In other words, Customer cannot have Khanmigo for Districts - Student Tutor without implementing Khanmigo for Districts - Teaching Assistant, and all students accessing Khanmigo for Districts need to have a teacher with Khanmigo for Districts - Teaching Assistant.

**Attachment 3**  
**Data Sharing Addendum**

Set forth below is the Data Sharing Addendum (“**DSA**”) made between Khan Academy and Customer in connection with the Interim Assessment Pilot. The Parties agree as follows:

1. **Purpose of this DSA.** The Customer and Khan Academy wish to share certain usage data between them for purposes of the Interim Assessment Pilot, and wish to document the terms governing the provision and use of such data.
2. **Description of the Project.** The goal of this project is to explore innovative assessment features, specifically how Khanmigo prompts of “explain your thinking” impacts the learner's experience with the Interim Assessment Pilot. To that end, Khan Academy will collect interim assessment data for students enrolled in high school level geometry and high school level algebra. Khan Academy will pilot two new interim assessments: high school algebra and high school geometry.
3. There will be two randomized groups, which will be randomized at the student-level. The control group will have access to assessments without any follow-up “explain your thinking” chats. The test group will have access to assessments with follow-up “explain your thinking” chat for select questions. Questions related to this Interim Assessment Pilot can be sent to [assessmentpartnerships@khanacademy.org](mailto:assessmentpartnerships@khanacademy.org).
4. **Data Sharing.** Khan Academy will provide the Customer with certain data set(s) comprising supplemental summarized Student account usage data and analysis as described in Exhibit A (“**Khan Academy Datasets**”). The Customer will provide Khan Academy with certain end-user data (in de-identified form only) as described in Exhibit B. Khan Academy shall not reverse engineer or attempt to re-identify any information contained in Exhibit B. The data set(s) described in Exhibit A and Exhibit B, respectively, are referred to herein as the “**Data Set**” or “**Dataset**”.
5. **Approved Use.** “**Approved Use**” means uses relating to pedagogical research, efficacy studies and similar analyses, including joint research (“**Research Activities**”), internal reporting needs, and, in the case of Khan Academy, internal uses relating to its research and development needs. Each party will limit access to the Data Sets to personnel working in efficacy research (the Customer’s research department and Khan Academy’s Efficacy and Research team, respectively). Each Party represents and warrants that it will use the Data Set solely for the approved uses, and not for any other purposes. The Customer will not sell, transfer or otherwise convey, or disclose to third parties, data provided by Khan Academy for Research Activities, or performance data (including research findings) attributable to use of Khan Academy.
6. **Findings.** Khan Academy will conduct robust analyses and share the findings with the District in a report describing students usage, and how the usage is related to student achievement. Khan Academy may publish

the findings of the study externally in research and industry publications and conferences. Khan Academy will not disclose the name of the District in the publication or conference presentation without the District's approval. The Findings are expected to be delivered within 6 months following delivery to Khan Academy of the Data Sets specified in Exhibit B for the most recent school year.

7. Publicity. The Customer will not publicize, or issue or make any other statements (written or otherwise) intended for use in the public or media, concerning (i) the Customer's use of the Data Sets or (ii) performance data (including research findings) attributable to use of Khan Academy, without Khan Academy's prior written approval. Nothing in this DSA constitutes an endorsement by Khan Academy of the Customer, or by the Customer of Khan Academy, or of any research or analysis conducted by either party, and each party agrees not to, directly or indirectly, claim, infer, or imply any endorsement by the other. In any public statements, the parties will describe the scope and nature of their participation accurately and appropriately.

8. NO WARRANTY. THE DATA SET AND ALL CONFIDENTIAL INFORMATION PROVIDED BY KHAN ACADEMY ARE PROVIDED "AS IS" WITHOUT WARRANTY OF ANY KIND. THE KHAN ACADEMY DATA SETS INCLUDE DATA MAINTAINED BY KHAN ACADEMY FOR INTERNAL DEVELOPMENT PURPOSES AND APPROXIMATE ANALYSES. KHAN ACADEMY MAKES NO WARRANTIES, EXPRESS, IMPLIED, OR OTHERWISE, REGARDING THE MERCHANTABILITY, FITNESS FOR ANY PARTICULAR PURPOSE, ACCURACY, COMPLETENESS, OR PERFORMANCE OF THE DATA SET OR ANY CONFIDENTIAL INFORMATION, OR WITH RESPECT TO NON-INFRINGEMENT OR OTHER VIOLATION OF ANY RIGHTS OF A THIRD PARTY OR OF THE CUSTOMER.

9. LIMITATION OF LIABILITY. KHAN ACADEMY WILL NOT BE LIABLE TO THE CUSTOMER OR ANY THIRD PARTY FOR ANY INDIRECT, INCIDENTAL, CONSEQUENTIAL, PUNITIVE, OR SPECIAL DAMAGES ARISING OUT OF OR RELATED TO THIS AGREEMENT, EVEN IF KHAN ACADEMY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. IN NO EVENT WILL KHAN ACADEMY'S TOTAL LIABILITY FOR ANY DAMAGES, LOSSES, AND CAUSES OF ACTION ARISING OUT OF OR RELATING TO THIS AGREEMENT OR TO THE CUSTOMER'S USE OF THE DATA SET (WHETHER IN CONTRACT, TORT INCLUDING NEGLIGENCE, WARRANTY, OR OTHERWISE) EXCEED ONE HUNDRED U.S. DOLLARS (\$100).

10. No License. As between Khan Academy and the Customer, Khan Academy hereby retains all rights, title, and interest, including all intellectual property rights, in and to the Student Analytics and data provided by Khan Academy for Research Activities. Except as explicitly set forth in this DSA, nothing in this DSA is intended to grant any rights to the Customer under any intellectual property right of Khan Academy (including any right to use Khan Academy's name, trademark, trade name, or logo), nor shall this DSA grant the Customer any rights in or to the Student Analytics except as expressly set forth in this DSA.

11. Term of DSA. This DSA shall take effect on the Effective Date and shall be in effect for the duration of the Agreement. This DSA will terminate upon delivery of the Findings to Customer. Notwithstanding anything to the contrary, the restrictions on use and publication will remain shall survive termination of the DSA.

12. Survival. Upon termination of this DSA, any provision which, by its nature or express terms should survive, will survive such termination or expiration, including, but not limited to, Section 6 (No Publicity), Section 7 (No Warranty), Section 8 (Limitation of Liability) and 9 (No License).

**EXHIBIT A TO ATTACHMENT 3**  
**KHAN ACADEMY DATASETS**

Khan Academy will provide the student usage data described below for each academic school year of the Agreement for each student from the identified schools with a district-issued email address.

**Learning Time**

- School district-issued email address
- Course name

**Khanmigo (within the Interim Assessment)**

- School district-issued email address
- Course name
- Total time spent on interaction with Khanmigo
- Time spent on interaction with Khanmigo per course
- Time spent on interaction with Khanmigo per exercise
- Items ids/questions on which a student interacted with Khanmigo
- Item/question accuracy
- Interaction text for items where a student interacted with Khanmigo, which is used in the "explain your thinking" portion associated with some items

**Interim Assessments**

- Item-level responses
  - Time spent per item
  - item ID
  - item position on assessment
  - student response (e.g., A, B, C, or D if it's a multiple-choice question)
  - Time spent per item
- Test-level data, including
  - time per test
  - Total items answered
  - Total items answered correctly

**EXHIBIT B TO ATTACHMENT 3**  
**CUSTOMER DATASETS**

Upon receipt of the Exhibit A dataset, Customer will use the student email address to link Khan Academy usage data (Exhibit A) to their demographic and achievement data database to produce the dataset described below. Once the Khan dataset is merged with Customer dataset, Customer shall remove all personally identifiable information, and Customer shall securely provide a copy of the de-identified merged data set to Khan Academy.

Khan Academy will use the variables below to analyze the relationship between the state assessment scores and Khan Academy usage with statistical controls (e.g., demographics and year prior achievement) to determine how the use of Khan Academy and Khanmigo relates to student achievement. When the sample size is of sufficient power, Khan Academy will also disaggregate findings by various subgroups, including ethnicity, gender, and English learner status.

For each identified student included in the Khan Academy Data Set, Customer will provide de-identified data for each user as follows:

- Unique study ID number generated and maintained by the district
- Grade for each school year
- School for each school year
- Math Teacher email for each school year (to control for teacher effects year to year)
- Math Course
- Course SIS name/ID for classrooms
- Student grade level
- Math Period
- Gender
- Race/Ethnicity
- English Learner Status
- FRL
- Each of the Khan Academy usage data elements listed on Exhibit A

All data elements will be shared in de-identified form, presenting each data element for each user without identifying the user by name or Khan Academy email account.

Customer will provide the data within 60 days following its receipt of the Khan Academy Student DataSet at the end of the end of each academic school year, and, in all cases, before the expiration date of the DSA.

**EXHIBIT C**  
**CUSTOMER COMMITMENTS**

1. Participating students and their associated teachers will be enrolled in the subjects identified in the Service Order Information.
2. If Customer is participating in the high school mathematics pilot:
  - a. For school year 2024-2025, Customer will facilitate the online administration of two high school mathematics assessments no longer than one hour each. These administrations should occur in the Winter (January and/or February, 2025), and Spring (March, April, and/or May 2025).
  - b. For school year 2025-2026, facilitate the online administration of one assessment no longer than one hour.
3. These assessment administrations can occur across two classroom periods if needed.
4. For each assessment, teachers may opt to participate in a five minute follow-up survey after each testing session.
5. Customers will participate in a test administration training webinar (~2 hours) ("**Test Administration Training**") and confirm that they've participated in the Test Administration Training, which may take the form of a recorded video.
6. Customers, who are new to Khanmigo, commit that their school personnel will participate in required training webinars for Khanmigo (2 live-virtual hours) ("**Khanmigo Training**"). Together, the Test Administration Training and Khanmigo Training are "**Mandatory Training**".
7. Customer commits that School Personnel will participate in the Mandatory Training.
8. At Khan Academy's request, Customer will identify a set of students, teachers, and administrators to participate in a separate, virtual ~30 minute focus group to provide feedback on the assessments.

INTERIM\_ASSESSMENT\_PILOT\_DSA\_12.18.2024

NOMENCLATURE FOR ACTIVITY ACCOUNTS  
Bixby Public Schools



SITE: *Bixby Child Nutrition*

ACTIVITY ACCOUNT NAME: *Banquet Account*

ACTIVITY ACCOUNT NUMBER: *910-909-50*

SOURCES OF REVENUE (RECIPTS):

*Special orders, catering, open house, donations  
Seasonal pies*

DESCRIPTION OF EXPENDITURES:

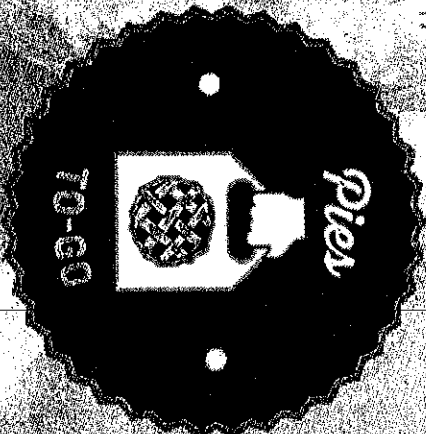
*Uniforms, Cafeteria upkeep, Special events*

Approved: DeWayne Patterson  
Activities Director

Board approval:



**ChefPierre®**



**2024**

***Piez***

**70-60**

**OPERATOR GUIDE**

**Fwd: WO**

1 message

**Kate Creekmore** <kcreekmore@bixbyps.org>  
To: Sherry McIntyre <smcintyre@bixbyps.org>

Mon, Dec 16, 2024 at 10:49 AM

Can you add these to the surplus list for next month?



**Kate Creekmore**  
Executive Director of Athletics  
Bixby Public Schools  
**UNDER ARMOUR**  
918.366.2226 - p  
918.366.2267 - f



----- Forwarded message -----

From: **Doug Nold** <dnold@bixbyps.org>  
Date: Fri, Dec 13, 2024 at 11:14 AM  
Subject: WO  
To: Stephanie Butler <stephaniebutler@bixbyps.org>  
Cc: Kate Creekmore <kcreekmore@bixbyps.org>, Tori Chambers <tchambers@bixbyps.org>

Stephanie,  
Please submit a work order to have maintenance remove four file cabinets from HOTS. Two are located at the end of the hall near my office and the other two are located in Jaime's old office.  
Thank you,



**Doug Nold**  
Associate Director of Athletics

918-366-1724  
dnold@bixbyps.org  
<https://www.bixbyps.org/athletics>  
601 S. Riverview Bixby, OK 74008





Sherry McIntyre <smcintyre@bixbyps.org>

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## surplus for next months board meeting

1 message

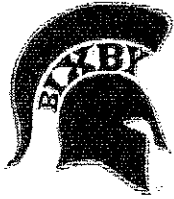
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**Carlie Head** <thead@bixbyps.org>  
To: Sherry McIntyre <smcintyre@bixbyps.org>

Mon, Dec 16, 2024 at 9:17 AM

Electric Pallet Jack

if we find anything else I will email you



**Carlie Head**  
Facilities & Maintenance Admin Assistant  
Bixby Public Schools  
918-366-2304



It's always a GREAT day to be a SPARTANI!