

Bixby Board of Education Regular Meeting
Thursday, March 13, 2025 Bixby Board of Education Regular Meeting
BHS Academic Building Community Room
601 S. Riverview
Bixby, OK 74008

Attendance Taken at 6:04 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 EI students **Penelope and Nicholas McLaughlin.**

2. **Reports to The Board**

2.1. **Special Recognition**

2.1.1. Spartan Spirit Award

- Will Johns, BHS Sophomore
- Sherry Frable, West GT teacher

2.1.2. Spartan Coin of Excellence

- Bixby Boys Wrestling - Academic State Champions
- Bixby Girls Wrestling - 6A Coach of the Year Coach Mayfield and individual State Champions Jacyn Roller (6A Girls Outstanding Wrestler), Aiyana Perkins, and Millie Azlin

2.2. Superintendent's Report - Rob Miller

2.3. Financial Operations Report - Mike Anthony

3. **Comments from the Public - The Board was addressed by: Katy Hough and Laurie Lee**

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 #1-11. (These items may be approved by one Board motion, unless any board member desires to have a separate vote on any or all of these items.)**

Approval of General Consent Agenda Items #1-11 as presented. Passed with a motion by 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 February 13, 2025 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 from the following activities:
Middle School Robotics
West Intermediate Robotics
- 4.5. FMLA - Certified - North Elementary - 2-14-25 to 2-28-25
- 4.6. FMLA - Support - Maintenance - 2-24-25 to 3-31-25
- 4.7. FMLA - Certified - Middle School - 2-24-25 to 3-31-25
- 4.8. FMLA - Certified - Transportation - 1-6-25 to 3-31-25
- 4.9. FMLA - Certified - Central Intermediate - 3-4-25 to 5-9-25
- 4.10. Employment, Resignation, Retirement - Certified Personnel - per attached
- 4.11. Employment, Resignation, Retirement - Support Personnel - per attached

5. **Finance**

- 5.1. Board to consider and take possible action, in the absence of the President and/or Clerk, to appoint an acting President and/or Clerk for the School District to execute any and all documents pertaining to setting the maturities, date, time and place of the bond sale.
- 5.2. Board to consider and take action on a resolution determining the maturities of, and setting a date, time, and place for the sale of the \$22,335,000 General Obligation Combined Purpose Bonds of this School District, and designating Phillips Murrah P.C., as bond counsel for this issuance of bonds.

Approval of a resolution determining the maturities of, and setting April 22, 2025, at 12:00 p.m., and at the Bixby Administration Building Training Room for the sale of the \$22,335,000 General Obligation Combined Purpose Bonds of this School District, and designating Phillips Murrah P.C., as bond counsel for this issuance of bonds. Passed with a motion by 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

- 5.3. Discussion and possible board action to approve the Fiber Optic Network Agreement with BTC Broadband at a cost of \$975.00 to be paid from the General Fund.

Approval of the Fiber Optic Network Agreement with BTC Broadband at a cost of \$975.00 to be paid from the General Fund. Passed with a motion by Tristy Fryer and a second by Matt Dotson.

Justin Cheatham: Yea

Matt Dotson: Yea

Tristy Fryer: Yea

Julie Prox: Yea

Amanda Stephens: Yea

Yea: 5, Nay: 0

- 5.4. Discussion and possible board action to approve an amendment to the Preferred Business Systems lease for 3 additional copiers.

Approval of an amendment to the Preferred Business Systems lease for 3 additional copiers. 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. Teaching and Learning

- 6.1. Discussion and possible board action to approve a service contract with Stetson & Associates, Inc. for a program evaluation of BPS inclusion services for students with disabilities for \$37,500 to be paid with federal funds.

Approval of a service contract with Stetson & Associates, Inc. for a program evaluation of BPS inclusion services for students with disabilities for \$37,500 to be paid with federal funds. Passed with a motion by Amanda Stephens and a second by Julie Prox.

Justin Cheatham: Yea

Matt Dotson: Yea

Tristy Fryer: Yea

Julie Prox: Yea

Amanda Stephens: Yea

Yea: 5, Nay: 0

6.2. Discussion and possible board action to approve a contract with Flashlight Learning for Student License to pilot Flashlight360 for Benchmarks and middle of the year Benchmarks at no cost to the district.

Approval of a contract with Flashlight Learning for Student License to pilot Flashlight360 for Benchmarks and middle of the year Benchmarks 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

6.3. Discussion and possible board action to approve an agreement with Imagine Learning for the use of Edgenuity for the 2025-2026 school year at a cost of \$52,750.00 to be paid by the General Fund.

an agreement with Imagine Learning for the use of Edgenuity for the 2025-2026 school year at a cost of \$52,750.00 to be paid by the General Fund. Passed with a motion by Tristy Fryer and a second by Julie Prox.

Justin Cheatham: Yea

Matt Dotson: Yea

Tristy Fryer: Yea

Julie Prox: Yea

Amanda Stephens: Yea

Yea: 5, Nay: 0

- 6.4. Discussion and possible board action to approve an agreement with Instructure, Inc. to use Canvas for the 2025-2026 fiscal year for \$44,485.00 to be paid from the Technology 1:1 fund.

Approval of an agreement with Instructure, Inc. to use Canvas for the 2025-2026 fiscal year for \$44,485.00 to be paid from the Technology 1:1 fund. 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 a contract for the Mabee Center for the 2025 graduation ceremony on May 21, 2025.

Approval of a contract for the Mabee Center for the 2025 graduation ceremony on May 21, 2025. Passed with a motion by Tristy Fryer and a second by Julie Prox.

Justin Cheatham: Yea

Matt Dotson: Yea

Tristy Fryer: Yea

Julie Prox: Yea

Amanda Stephens: Yea

Yea: 5, Nay: 0

7.2. Discussion and possible board action to approve 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 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 regarding the employment of those Certified Teachers subject to assignment by the Superintendent for the 2025-26 fiscal year per Attachment "A."

Approval of the employment of those Certified Teachers subject to assignment by the Superintendent for the 2025-26 fiscal year per Attachment "A." Passed with a motion by Tristy Fryer and a second by Julie Prox.

Justin Cheatham: Yea

Matt Dotson: Yea

Tristy Fryer: Yea

Julie Prox: Yea

Amanda Stephens: Yea

Yea: 5, Nay: 0

8.2. Discussion and possible board action regarding the employment of those Certified Administrators and Directors subject to assignment by the Superintendent for the 2025-26 fiscal year per Attachment "B."

Approval of the employment of those Certified Administrators and Directors subject to assignment by the Superintendent for the 2025-26 fiscal year per Attachment "B." Passed with a motion by Tristy Fryer and a second by Matt Dotson.

Justin Cheatham: Yea

Matt Dotson: Yea

Tristy Fryer: Yea

Julie Prox: Yea

Amanda Stephens: Yea

Yea: 5, Nay: 0

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

9. Executive Session

9.1. Discussion and possible board action to move into executive session to discuss possible exceptions to Policy 3114 related to students where disclosure of information would violate confidentiality requirements of state or federal law. 25 O.S. §307 (B) (7)

At p.m. approval to move into executive session to discuss possible exceptions to Policy 3114 related to students where disclosure of information would violate confidentiality requirements of state or federal law. 25 O.S. §307 (B) (7) 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

At 7:10 p.m. approval of going into executive session to discuss possible exceptions to Policy 3114 related to students where disclosure of information would violate confidentiality requirements of state or federal law per Oklahoma Statutes. Passed with a motion by Tristy Fryer and a second by Amanda Stephens.

Justin Cheatham: Yea

Matt Dotson: Yea

Tristy Fryer: Yea

Julie Prox: Yea

Amanda Stephens: Yea

Yea: 5, Nay: 0

9.2. Vote to acknowledge return to open session.

At 8:21 p.m. approval to return to open session. 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

9.3. Statement by Board president of executive session minutes.

10. **Miscellaneous**

10.1. Discussion and possible board action to approve a one-time exception to Board Policy 3114 for a specific BPS student "A".

Approval to deny the claim Passed with a motion by Amanda Stephens and a second by Julie Prox.

Justin Cheatham: Yea

Matt Dotson: Yea

Tristy Fryer: Yea

Julie Prox: Yea

Amanda Stephens: Yea

Yea: 5, Nay: 0

- 10.2. Discussion and possible board action to approve a one-time exception to Board Policy 3114 for a specific BPS student "B".

Approval of denying the Passed with a motion by Amanda Stephens and a second by Julie Prox.

Justin Cheatham: Yea

Matt Dotson: Yea

Tristy Fryer: Yea

Julie Prox: Yea

Amanda Stephens: Yea

Yea: 5, Nay: 0

- 10.3. Discussion and possible board action to call a special meeting for 6:00 p.m. Tuesday, April 1 at the Bixby Administration Building Training Room to discuss the hiring of a superintendent of schools effective July 1, 2025

Approval of calling a special meeting for 6:00 p.m. Tuesday, April 1 at the Bixby Administration Building Training Room to discuss the hiring of a superintendent of schools effective July 1, 2025 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

Approval Passed with a motion by Tristy Fryer and a second by Amanda Stephens.

Justin Cheatham: Yea

Matt Dotson: Yea

Tristy Fryer: Yea

Julie Prox: Yea

Amanda Stephens: Yea

Yea: 5, Nay: 0

11. New Business

12. Vote to adjourn

At 8:23 p.m. approval of adjourning. Passed with a motion by Julie Prox and a second by Amanda Stephens.

Justin Cheatham: Yea

Matt Dotson: Yea

Tristy Fryer: Yea

Julie Prox: Yea

Amanda Stephens: Yea

Yea: 5, Nay: 0

President

Vice President

Clerk

Member

Member

Bixby Board of Education Regular Meeting
Thursday, February 13, 2025
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 WI students Rocco Peck and Milo Maguffee.

2. Reports to The Board

2.1. Special Recognition

2.1.1. Community S-Partner Award

- Bixby Optimist Club
- South Point Community Church
- Conrad Roofing
- Mark & Pam Temple
- Blue Flame

2.1.2. Spartan Coin of Excellence

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

2.2. Superintendent's Report - Rob Miller

John Morgan, Bixby Band Boosters, presented a report on fundraising efforts and future plans.

2.3. Teaching and Learning Report - Cheryl Wilkinson

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.

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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 #1-12. (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 #1-12 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 January 9, 2025 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 for the following activities:

- JROTC (3 trips)
- Show Choir (2 trips)
- Boys Soccer
- Football 7 on 7
- Baseball

4.5. FMLA - Certified - Middle School - 11/7/24 - 11/15/24

4.6. Medical Leave - Support - North Elementary - 3/5/25 - 4/16/25

4.7. Medical Leave - Certified - High School - 1/7/25 - 1/17/25

4.8. Medical Leave - Certified - Central Intermediate - 5/5/25 - 5/23/25

4.9. FMLA - Certified - Alt Ed - 1/23/25 - 5/30/25

4.10. Medical Leave - Support - Middle School - 12/21/24 - 2/12/25

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

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

5. Finance

5.1. Discussion and possible board action to approve a contract with Jenkins & Kemper CPA for the 2024-2025 audit and the 2025-2026 fiscal year.

Approval of a contract with Jenkins & Kemper CPA for the 2024-2025 audit and the 2025-2026 fiscal year. Passed with a motion by Tristy Fryer and a second by Julie Prox.

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

5.2. Discussion and possible board action to approve a proposal from Aimright Testing & Engineering for testing and inspection services for the 2025 calendar year.

Approval of a proposal from Aimright Testing & Engineering for testing and inspection services for the 2025 calendar year. Passed with a motion by Tristy Fryer and a second by Amanda Stephens.

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

5.3. Discussion and possible board action to approve a Fire Alarm sales, monitoring, inspection and service agreement with Lighthouse Integrated Systems at a cost of \$1,250.00 per month.

Approval of a Fire Alarm sales, monitoring, inspection and service agreement with Lighthouse Integrated Systems at a cost of \$1,250.00 per month. Passed with a motion by Tristy Fryer and a second by Julie Prox.

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

5.4. Discussion and possible board action to approve an Alarm sales, monitoring and service contract with Lighthouse Integrated Systems at a cost of \$1,085.00 per month.

Approval of an Alarm sales, monitoring and service contract with Lighthouse Integrated Systems at a cost of \$1,120.00 per month to add the East Intermediate Gym. 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 Professional Services Agreement between Bixby Schools and Shai Kaiser for technical advice and consulting services for the development and implementation of the Bixby Applied Creativity Center on an in-kind basis.

Approval of a Professional Services Agreement between Bixby Schools and Shai Kaiser for technical advice and consulting services for the development and implementation of the Bixby Applied Creativity Center on an in-kind basis. 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

6.2. Discussing and possible board action to approve the one-time purchase of technology equipment from Aaru Entertainment for the Bixby Applied Creativity Center.

Approval of the one-time purchase of technology equipment from Aaru Entertainment for the Bixby Applied Creativity Center at a cost of \$17,115.00. 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

6.3. Discussion and possible board action to approve an agreement with FIRST Educational Resources for an administrative workshop at a cost of \$10,500.00 to be paid from federal funds.

Approval of an agreement with FIRST Educational Resources for an administrative workshop at a cost of \$10,500.00 to be paid from federal funds. Passed with a motion by Tristy Fryer and a second by Julie Prox.

Justin Cheatham: Yea

Matt Dotson: Yea

Tristy Fryer: Yea

Julie Prox: Yea

Amanda Stephens: Yea

Yea: 5, Nay: 0

7. Operations

7.1. Discussion and possible board actions to approve a contract with Aero IT for district network equipment, upgrades, and licenses for \$809,677.95. 50% of the cost to be paid by Federal eRate funds with the district matching with 2024 technology bond funds.

Approval of a contract with Aero IT for district network equipment, upgrades, and licenses for \$809,677.95. 50% of the cost to be paid by Federal eRate funds with the district matching with 2024 technology 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

7.2. Discussion and possible board action to approve a School Safety Project Agreement with GeoComm, Inc. for \$90,000.00 to be paid from the Oklahoma School Security Revolving Fund.

Approval of a School Safety Project Agreement with GeoComm, Inc. for \$90,000.00 to be paid from the Oklahoma School Security Revolving Fund. 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 regarding declaring items as surplus to be disposed of according to Oklahoma Statutes.

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

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

8. Human Resources

8.1. Discussion and possible board action to approve a contract addendum with ESS for substitute staffing services for the remainder of the 2024-25 school year.

Approval of a contract addendum with ESS for substitute staffing services for the remainder of the 2024-25 school year. Passed with a motion by Tristy Fryer and a second by Julie Prox.

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

8.2. Discussion and possible board action to approve a contract with OKTLE for web-based services to support teacher, administrator, and support staff evaluations.

Approval of a contract with OKTLE for web-based services to support teacher, administrator, and support staff evaluations. 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

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

None

9. Executive Session

9.1. Discussion and possible board action to move into executive session to discuss the evaluation of the superintendent (25 O.S. Sec 307 (B)(1)).

At 7:46 p.m. approval of moving into executive session to discuss the evaluation of the superintendent per Oklahoma statutes. Passed with a motion by Tristy Fryer and a second by Julie Prox.

Justin Cheatham: Yea

Matt Dotson: Yea

Tristy Fryer: Yea

Julie Prox: Yea

Amanda Stephens: Yea

Yea: 5, Nay: 0

9.2. Vote to acknowledge return to open session.

At 8:59 p.m. approval of returning to open session. Passed with a motion by Justin Cheatham and a second by Julie Prox.

Justin Cheatham: Yea

Matt Dotson: Yea

Tristy Fryer: Yea

Julie Prox: Yea

Amanda Stephens: Yea

Yea: 5, Nay: 0

9.3. Statement by Board president of executive session minutes.

10. New Business - None

11. Vote to adjourn

At 9:01 p.m. approval of adjourning. Passed with a motion by Julie Prox and a second by Amanda Stephens.

Justin Cheatham: Yea

Matt Dotson: Yea

Tristy Fryer: Yea

Julie Prox: Yea

Amanda Stephens: Yea
Yea: 5, Nay: 0

President

Vice President

Clerk

Member

Member

**2024-2025
CERTIFIED PERSONNEL
EMPLOYMENT**

TEMPORARY CONTRACT

MOLLY MCVAY	TITLE I TUTOR	DISTRICT	09/23/2024
JENNIFER STOUT	TITLE I TUTOR	DISTRICT	09/23/2024
KAZIE WHITE	TITLE I TUTOR	DISTRICT	09/23/2024
KASEY CADION	TITLE I TUTOR	DISTRICT	09/05/2024

VOLUNTEER COACHING

ADJUNCT COACHING

EMPLOYMENT for 2024-2025

PHILLIP BOONE	TEACHER	CENTRAL INTER.	01/14/2025
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RESIGNATIONS

RESIGNATION AGREEMENTS

TERMINATIONS

**2024-2025
SUPPORT PERSONNEL
EMPLOYMENT**

VOLUNTEER COACHING

TEMPORARY CONTRACT

ADJUNCT EMPLOYMENT

EMPLOYMENT 2024-2025

MELISSA ALLEN	CHILD NUTRITION	CHILD NUTRITION	02/04/2025
SHANNON BONNER	MEDIA ASSISTANT	EAST ELEMENTARY	01/21/2025
CLAYTON BLANCHARD	SECRETARY	CENTRAL INTER.	02/06/2025
DEBBIE CARPENTER	OFFICE AIDE	EAST ELEMENTARY	02/10/2025
JOSE COLON	CHILD NUTRITION	CHILD NUTRITION	01/23/2025
HOPE DELEHANT	PARAPROFESSIONAL	CENTRAL ELEMENTARY	01/27/2025
LORI DUNLAP	CHILD NUTRITION	CHILD NUTRITION	01/28/2025
ERIC HITES	CHILD NUTRITION	CHILD NUTRITION	02/06/2025
BRENDA HOWELL	CHILD NUTRITION	CHILD NUTRITION	01/28/2025
JANELL HUNSTMAN	2 HR AIDE	WEST INTERMEDIATE	01/27/2025
DEANDRE JONES	CUSTODIAN	MAINTENANCE	01/27/2025
MATTHEW LATTA	PARAPROFESSIONAL	EAST ELEMENTARY	01/27/2025
JESSICA LAVOIE	CHILD NUTRITION	CHILD NUTRITION	02/10/2025
MAUREEN LICHTENWALTER	CHILD NUTRITION	CHILD NUTRITION	02/10/2025
JORGE MORENO	MAINTENANCE	MAINTENANCE	02/03/2025
DAKOTA SHAW	BUS DRIVER	TRANSPORTATION	02/03/2025
TINA SHOWN	BUS AIDE	TRANSPORTATION	01/07/2025
JARED YOKUM	BUS DRIVER	TRANSPORTATION	02/18/2025
HUNTER YONCE	CUSTODIAN	MAINTENANCE	01/21/2025

RESIGNATIONS

MASON COOPER	BUS AIDE	TRANSPORTATION	01/15/2025
JENNIFER PHIPPS	CHILD NUTRITION	CHILD NUTRITION	01/23/2025
JULIE KELLEY	BUS DRIVER	TRANSPORTATION	01/24/2025
CHRISTIE HAY	PARAPROFESSIONAL	EAST ELEMENTARY	01/29/2025
DEANDRE JONES	CUSTODIAN	MAINTENANCE	02/05/2025
PATTIE TAYLOR	CUSTODIAN	MAINTENANCE	02/07/2025

REASSIGNMENTS

TERMINATIONS

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1	07/01/2024	53787	BANK OF AMERICA VISA	DISTRICT PURCHASES	275,000.00
11	2	07/01/2024	3839	AMAZON.COM, LLC	DISTRICT PURCHASES	200,077.34
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	38,877.16
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	55,961.82
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	46,069.00
11	26	07/01/2024	70041	INTERNAL REVENUE SERVICE CENTER	3RD PARTY DISABILITY TAX 000	4,827.11
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, 051,412	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	219,796.82
11	32	07/01/2024	59356	ALLIED TOWING OF TULSA	TOWING SERVICE - 051	9,080.00
11	33	07/01/2024	2713	OKLAHOMA HEALTH CARE AUTHORITY	STATE SHARE MEDICAID PAYMENTS 698	51,136.40
11	34	07/01/2024	58446	TEAM PROFESSIONAL SERVICES	DRUG TESTING FOR DISTRICT 000	12,000.00

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11	35	07/01/2024	58766	VECTOR SOLUTIONS	EDUCATION SOFTWARE 051	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	VERHOEF INFORMATION SOURCES, LLC	BACKGROUND CHECKS 000	15,000.00
11	39	07/01/2024	57740	ESS SOUTH CENTRAL, LLC	SUBSTITUTE TEACHERS 000	922,893.46
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	180,058.64
11	42	07/01/2024	7057	PREFERRED BUSINESS SYSTEMS LLC	COPIER SUPP000/010/011/012	2,149.01
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	50	07/01/2024	99999	BIXBY PUBLIC SCHOOLS	COPY/TRANSPORTATION/POSTAGE (ALL SCHOOLS)	16,407.16
11	51	07/01/2024	3770	UMB BANK	AGENT FEES FOR BLDG BONDS 000	2,000.00
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	2,000.00
11	60	07/01/2024	1729	UNITED ENGINES, INC.	BUS REPAIRS 051	17,933.19
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 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	1,835.00

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11	69	07/01/2024	2042	CRW CONSULTING LLC	ERATE CONSULTING & APP 030	3,750.00
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	375.00
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	6,375.00
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	15,000.00
11	95	07/01/2024	4112	PETROLEUM MARKETERS EQUIPMENT CO.	REPAIR FUELD TANKS - 051	1,042.19
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

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11	104	07/01/2024	60027	RAS TECHNOLOGY CONSULTANTS INC	Custom Reports Subscription 030	700.00
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	2,197.80
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	612.41
11	115	07/01/2024	59331	EDUCATORSHANDBOOK.COM	DISTRICT LICENSE 098	10,970.00
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	11,000.00
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	11,000.00
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	18,000.00
11	125	07/01/2024	60573	ADVANCED POOL AND HOME REPAIR	POOL SERVICE AND REPAIR 000	22,000.00
11	126	07/01/2024	493	EMPIRE TRUCK REBUILDERS, INC.	BUS REPAIRS 051	560.00
11	127	07/01/2024	60840	ROCKET ALUMNI SOLUTIONS INC	DIGITAL WALL OF FAME 000	2,400.00
11	128	07/01/2024	2290	OSSBA	EMPLOYMENT SERVICES (WAS OPSUCA) 000	5,970.00
11	129	07/01/2024	55299	HOUGHTON MIFFLIN HARCOURT PUB CO	AMIRA LICENSES 367	37,575.00
11	130	07/01/2024	1707	COUNTY ELECTION BOARD SECRETARY	ELECTION SERVICES 000	28,367.12
11	131	07/01/2024	60843	HD SUPPLY INC	MISC SUPPLIES 050	54,397.32
11	132	07/01/2024	59771	WILLIAM S ROWLAND	PIANO TUNING SERVICE 000	160.00
11	133	07/01/2024	60853	MOTOR MOUTH THERAPY LLC	THERAPY SERVICES EH 698	30,000.00
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	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	62,000.00
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	15,386.22
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	175	07/01/2024	60767	OCAS, LLC	TRAINING 000	600.00
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

Bixby Public Schools
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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 094	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	30,523.50
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	196	01/22/2025	61293	D&H UNITED FUELING SOLUTIONS INC	REPAIR FUELD TANKS - 051	1,457.81
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	640.00
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	394.60
11	542	07/01/2024	58960	KIM SCHEIN	REIMB TRAVEL 613, 000, 022	980.00
11	543	07/01/2024	59595	RACHEL CHINSETHAGID	REIMBURSEMENT 003	2,743.12
11	544	07/01/2024	57783	JEN MASTERSON	REIMBURSE TRAVEL 613, 000, 022	860.00
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	548	07/01/2024	7978	JOHN STOCKTON	REIMBURSE TRAVEL TO OFFICE ON WEEKENDS 000	200.00
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	565	01/22/2025	59275	KATHY GILLIAM	PER DIEM 561	500.00
11	566	01/22/2025	61322	MEGAN SCHEINKOENIG	Per Diem-OKC-Autism Assessment Training 613	120.00
11	567	01/22/2025	61170	MACKENZIE REUTER	Per Diem-OKC-Autism Assessment Training 613	120.00
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

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11	611	07/01/2024	60942	KARI ANDERSON	GAS REIMBURSEMENT 051	1.00
11	612	07/01/2024	59763	PAUL MAYFIELD	GAS REIMBURSEMENT 051	1.00
11	613	07/01/2024	59132	RAY BLAKE	GAS REIMBURSEMENT 051	1.00
11	614	07/01/2024	59170	MADISON ECKERT	GAS REIMBURSEMENT 051	1.00
11	615	07/01/2024	56748	DOUG BEHRENS	GAS REIMBURSEMENT 051	1.00
11	616	07/01/2024	56974	DOUG HENNIGAN	GAS REIMBURSEMENT 051	1.00
11	617	07/01/2024	60594	BRITTANY ROBISON	GAS REIMBURSEMENT 051	1.00
11	618	07/01/2024	60941	MICHAEL DANIEL	GAS REIMBURSEMENT 051	1.00
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	4,400.00
11	713	07/01/2024	60292	ROBIN TAYLOR	ASSISTANT GIRLS SOCCER COACH 7/1/24 - 12/20/24 000	2,750.00

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11	714	07/01/2024	60918	RACHEL ZIMMERMAN	ASSISTANT MS SWIM COACH 000 10/20/24, 5/22/25	3,000.00
11	715	07/01/2024	60910	DAVID ZIMMERMAN	boys and girls varsity and ms swim (MONTHLY) 000	12,000.00
11	716	07/01/2024	60911	DRAKE CARTER	9TH GRADE BOYS HEAD BASKETBALL 000 (MONTHLY)	3,250.00
11	717	07/01/2024	56523	SARAH KLING	MS ASSISTANT VOLLEYBALL COACH 000 5/22/25	2,250.00
11	718	07/01/2024	60240	MIKE INCREMONA	9TH GRADE ASSISTANT FB COACH (MONTHLY)	3,500.00
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	7,003.00
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)	6,000.00
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 Dlem 7/1-7/3 BTC Confrence 011	212.44

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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	18,325.27
11	1006	07/01/2024	59236	CURRICULUM ASSOCIATES, LLC	ELLEVATION PLATFORM 572	17,537.60
11	1007	07/01/2024	58702	HEGGERTY PHONEMIC AWARENESS	LICENSES FOR CE 511	1,513.00
11	1008	07/01/2024	57264	ESGI, LLC	12 MONTH LICENSES FOR CE 511	7,270.00
11	1009	07/01/2024	70080	STUDIES WEEKLY, INC	WEBINAR SESSION AND FTF PD TRAINING 541	750.00
11	1010	07/01/2024	53291	STEPHANIE PARKER	Travel Per Diem 003	280.00
11	1011	07/01/2024	60522	KAYLA CARDWELL	Travel Per Diem 003/541	674.00
11	1012	07/01/2024	60878	CRYSTAL BARTON	Travel Per Diem 003	224.00
11	1013	07/01/2024	60493	MEGAN TUSIA	Travel Per Diem 003	224.00
11	1014	07/01/2024	60259	ELIZABETH FRISILLO	Travel Per Diem 003	600.00
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

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11	1038	07/01/2024	60892	KATELIN BLEDSOE	PER DIEM JOSTENS CONFERENCE 511	207.00
11	1039	07/01/2024	56856	KIM KIRK	PER DIEM JOSTENS CONFERENCE 511	254.81
11	1040	07/01/2024	60808	ERICA HAWKINS	PER DIEM JOSTENS CONFERENCE 511	191.00
11	1041	07/01/2024	694	HAYNES, LESLIE D	PER DIEM JOSTENS CONFERENCE 511	248.73
11	1042	07/01/2024	59979	CARA PENICK	PER DIEM JOSTENS CONFERENCE 511	213.04
11	1043	07/01/2024	60893	ALISON BEACH	PER DIEM JOSTENS CONFERENCE 511	155.00
11	1044	07/01/2024	60894	LISA A LINAM	PER DIEM JOSTENS CONFERENCE 511	273.00
11	1045	07/01/2024	60895	AMANDA RUTHERFORD	PER DIEM JOSTENS CONFERENCE 511	400.00
11	1046	07/01/2024	58358	CINDY MAGUIRE	PER DIEM JOSTENS CONFERENCE 511	155.00
11	1047	07/01/2024	60896	AMBER FLOWERS	PER DIEM JOSTENS CONFERENCE 511	155.00
11	1048	07/01/2024	58052	AMY HALL	PER DIEM JOSTENS CONFERENCE 511	155.00
11	1049	07/01/2024	58605	CING S MANSAN	INTERPRETATION SERVICIES FY24- 25 000	1,000.00
11	1051	07/01/2024	57983	UNIVERSITY OF OK HEALTH SCIENCES	Autism Behavioral Assessments- State of Oklahoma 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	3,761.50
11	1066	07/02/2024	58686	SCHOOL SPECIALTY	Art Supplies 003	1,500.00
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

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11	1069	07/02/2024	102	B SEW INN, LLC	ORDER FOR SEWING MACHINES - HS 421	4,497.00
11	1070	07/02/2024	59921	ESPECIAL NEEDS, LLC	12 Commercial Swivels 621	2,969.45
11	1071	07/02/2024	1856	WALMART COMMUNITY	Misc 009	2,000.00
11	1072	07/02/2024	6208	APPLE EDUCATIONAL SALES	Apple computers for Pysch's/speech paths 198	18,461.40
11	1073	07/02/2024	60252	REALLY GREAT READING COMPANY, LLC	Subscriptions 621	6,420.00
11	1074	07/02/2024	60350	JOSEPH M SANFELIPPO LLC	PROFESSIONAL DEVELOPMENT 541	12,500.00
11	1075	07/02/2024	60919	SHERRIL M MCMILLAN	CONTRACTED SERVICES 000	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

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11	1108	07/03/2024	57163	WESTCO LAMINATING SERVICES	lamination 001	989.00
11	1109	07/03/2024	5592	ADMIRAL EXPRESS LLC	Classroom Supplies 412-316	3,479.70
11	1110	07/03/2024	57100	LESSONPIX CUSTOM LEARNING MATERIALS	Group User License 621	671.49
11	1111	07/08/2024	60962	TARA GORDON	JOSTENS PERDIEM 004	224.00
11	1112	07/08/2024	61029	VISTA HIGHER LEARNING INC	VISTA BRIDGES ORDER - MS, HS 572	8,907.00
11	1113	07/08/2024	61029	VISTA HIGHER LEARNING INC	VISTA GET READY ORDER - MS, HS 572	3,463.80
11	1114	07/08/2024	1856	WALMART COMMUNITY	Misc year purchases 010	300.00
11	1115	07/08/2024	1245	THE PAPERWORK COMPANY	Commons vinyl 001	1,250.00
11	1116	07/08/2024	633	GREAT EXPECTATIONS NSU	Training 001	1,600.00
11	1117	07/08/2024	60579	NACNY INK LLC	Training 511	18,000.00
11	1118	07/12/2024	51624	ALPHA AWARDS	Name tags 010	708.00
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	2,525.00
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	REGISTRATION 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

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11	1142	07/23/2024	555	FLINN SCIENTIFIC, INC.	Chem/Science supplies 011	106.41
11	1144	07/24/2024	59802	TEACHERS CLG READING & WRITING	CONTRACTED SERVICES 541	18,000.00
11	1145	07/24/2024	70099	OKLAHOMA FFA ASSOC.	Membership & Registration Fees 412-311	1,865.00
11	1147	07/24/2024	3839	AMAZON.COM, LLC	WHITE BOARDS ORDER FOR CE 511	2,187.76
11	1148	07/24/2024	3839	AMAZON.COM, LLC	ORDER FOR CI - MCVAY 511	200.00
11	1149	08/01/2024	5188	ULINE	The top of a cage for Bows and Arrows Mr. Cox 011	298.70
11	1150	08/01/2024	1276	HERTZBERG-NEW METHOD, INC.	Fall book order 015	4,285.93
11	1151	08/02/2024	6131	OPERATION AWARE OF OKLAHOMA, INC.	CONTRACTED SERVICES 722	20,100.00
11	1152	08/02/2024	1856	WALMART COMMUNITY	FACS Class 412-314	6,000.00
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	5,597.00
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	4,000.00
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	1,420.00
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

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11	1184	08/23/2024	59222	BRIDGET COOK	PER DIEM 511	1,759.62
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
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	2,722.15
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	3,495.36
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

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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
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	17,350.00
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

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11	1296	09/24/2024	57874	OKLAHOMA ARTS INSTITUTE INC	Workshop for Minton 002	260.00
11	1297	09/24/2024	55895	FISLERDATA, LLC	MY CONFERENCE TIME SUBSCRIPTION 011	359.00
11	1298	09/25/2024	59720	CATAPULT LEARNING WEST LLC	PROFESSIONAL DEVELOPMENT 367	10,900.00
11	1299	09/25/2024	58100	VEX ROBOTICS, INC	Robotics Competition Materials 009	270.00
11	1300	09/25/2024	54083	FOLLETT SCHOOL SOLUTIONS LLC	Books 105	11,351.11
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	556.65
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	2,000.00
11	1318	10/03/2024	3839	AMAZON.COM, LLC	ADDED TO PO 2 FACS 412-314- 505	1,400.00
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	9,500.00
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

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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	KAHOOTI ASA	EDU Subscription 005	1,543.19
11	1338	10/10/2024	54083	FOLLETT SCHOOL SOLUTIONS LLC	PAULA CLAYTON-WORKSHOP 002	299.00
11	1339	10/10/2024	6131	OPERATION AWARE OF OKLAHOMA, INC.	Operation Aware 008	100.00
11	1340	10/10/2024	59893	CONNECT AND RESTORE, LLC	PROFESSIONAL CONSULTING SERVICES 552	13,425.00
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 Cirriculum 005	170.13
11	1348	10/15/2024	1856	WALMART COMMUNITY	Instructional Supplies 011	400.00
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.	Strontlum 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	2,092.79
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	540.90
11	1373	10/29/2024	61115	LAUREN PURDIE	Per Diem-Vegas 007	301.00
11	1374	10/29/2024	83418	HAILEE FITZPATRICKSPEIR	Per Diem- Vegas 007	301.00
11	1375	10/29/2024	61117	DEBORAH STANHOPE	Per Diem- Vegas 007	301.00

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
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
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	500.00
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 552	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	1412	11/18/2024	60896	AMBER FLOWERS	PER DIEM GYTO 511	215.00
11	1413	11/18/2024	5928	LESLIE HAYNES	PER DIEM GYTO CONFERENCE 511	256.83
11	1414	11/19/2024	3228	DICK BLICK ART MATERIALS	Simple Designs Swing Arm Lamp 004	483.84

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
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
11	1421	12/02/2024	54358	STEPHANIE BEASLEY	Per Diem-NASP 2025-Feb. 18-21 621	585.22
11	1422	12/02/2024	61169	JENNA BROWN	NASP-Feb. 18-21 621	517.93
11	1423	12/02/2024	58526	HEATHER GUYNES	NASP Annual 2025 621	615.27
11	1424	12/02/2024	61170	MACKENZIE REUTER	Per Diem-NASP 2025 621	506.00
11	1425	12/02/2024	59868	RACHEL CORNELIUS	Per Diem-NASP 2025 621	506.00
11	1426	12/02/2024	61168	MELANIE CALLICOAT	NASP 2025-Feb 16-21 621	572.93
11	1427	12/03/2024	52916	SCHOLASTIC MAGAZINES	Magazine Subscription 412-314-505	263.74
11	1428	12/04/2024	59907	TRAETON DANSBY	Reimbursement 004	178.00
11	1429	12/04/2024	57158	OKLAHOMA AQUARIUM	Kinder Fieldtrip 001	1,500.00
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	357.00
11	1435	12/06/2024	61178	BROOKLYN CAROTHERS	Per Diem 007	539.88
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	125.49
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	2,417.63
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	2,728.08
11	1446	12/11/2024	57228	JOANIE HUGHES	Per Diem-Autism Assessment Training OKC 613	120.00
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	61184	MISS OKLAHOMA ORGANIZATION INC	Miss Oklahoma Appearance FEE 010	15.00
11	1450	12/13/2024	61185	LAUREN K FROST	Miss Oklahoma Appearance 012/010	334.00
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

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
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
11	1458	12/19/2024	61181	DBIDA	Connections Conference Owasso -615	3,000.00
11	1459	12/19/2024	59276	WENDY TRUEL	PER DIEM ESEA CONFERENCE 511	401.84
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	1,734.85
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	3,253.86
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
11	1478	01/16/2025	3839	AMAZON.COM, LLC	ORDER FOR EL STUDENTS 572	173.72
11	1479	01/16/2025	59102	FIRST EDUCATIONAL RESOURCES	PD CONSULT FOR DISTRICT ADMINISTRATORS 541	10,750.00
11	1480	01/21/2025	59032	CONTINUED.COM, LLC	PhysicalTherapy.com Subscriptions-Holli Todd 697	129.00
11	1481	01/21/2025	6208	APPLE EDUCATIONAL SALES	iPads & cases 618	2,000.00
11	1482	01/21/2025	52626	RICH WALLACE	Per Diem 004	200.00
11	1483	01/21/2025	53560	SIMON MACFARLANE	Per Diem 004	200.00
11	1484	01/21/2025	53264	CAROLE CLAGG	Per Diem 004	200.00
11	1485	01/21/2025	3729	SHERRY GIRARD	Per Diem 004	200.00
11	1486	01/21/2025	57291	HEARTLAND AED, INC	AED AND CABINET 027	2,156.10
11	1487	01/23/2025	61254	PATRICIA HOLLAND	Travel Reimbursement for Science Conference 005	372.00
11	1488	01/23/2025	60321	SKYLAR GOODSSELL	Travel Reimbursement for Science Conference 005	372.00
11	1489	01/23/2025	61246	DAVID MEYER	Travel Reimbursement for Science Conference 005	372.00
11	1490	01/23/2025	61247	GABBY JOHNSON	Travel Reimbursement for Science Conference 005	372.00

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1492	01/23/2025	61249	JOSH REGNIER	Ping Pong Table 005	300.00
11	1493	01/24/2025	59563	BLUUM OF TEXAS, LLC	NEWLINE TV & STAND ORDER FOR EI 511	2,548.00
11	1496	01/27/2025	61251	GLEIM PUBLICATIONS	Flight Simulator 005(CODING NEEDS TO BE CORRECTED)	9,879.84
11	1497	01/27/2025	56227	CDW-G 2	Conference System 004	1,061.65
11	1498	01/27/2025	102	B SEW INN, LLC	FCCLA Supplies 412-314-705	60.00
11	1499	01/28/2025	53089	BRAIN POP LLC	Online Research 014	2,520.00
11	1500	01/29/2025	3839	AMAZON.COM, LLC	CART FOR NEWLINE TV FOR EI 511	207.99
11	1502	01/29/2025	51825	SCHOOL OUTFITTERS	Half moon table-EE-627-Megan	581.97
11	1503	01/29/2025	59921	ESPECIAL NEEDS, LLC	Dbl Squeeze Mach. & 1st Class Chair 641	1,151.81
11	1504	01/29/2025	54162	SCHOOL OUTLET	Jonti-Craft changing table 641	1,545.28
11	1505	01/30/2025	52270	PEARSON	NE-TESTING-641-BL 641	1,314.60
11	1507	01/30/2025	60343	CHRISTOPHER FRENCH	PAYROLL DUE TO THEFT 000	6,426.27
11	1508	02/03/2025	7145	ARCHWAY MKT SVS - BOOK DEPOSITORY	INTO READING STRUCTURED LITERACY TE ORDER 367	19,112.60
11	1509	02/04/2025	52568	FUN AND FUNCTION	627-NI-Web Swing replacement-Livvy Vandolah 198	308.44
11	1510	02/04/2025	60955	MIRANDA FELTON	Per Diem Jostens Renaissance Conference 004	400.00
11	1511	02/04/2025	60962	TARA GORDON	Per Diem Jostens Renaissance Conference 004	400.00
11	1512	02/04/2025	53267	TONI ROSS	Per Diem Jostens Renaissance Conference 004	400.00
11	1513	02/04/2025	53264	CAROLE CLAGG	Per Diem Jostens Renaissance Conference 004	400.00
11	1514	02/05/2025	61266	KRISTIE COGGINS	Per Diem Jostens Renaissance Conference	400.00
11	1515	02/05/2025	61267	RACHEL COSBY	Per Diem Jostens Renaissance Conference 004	400.00
11	1516	02/05/2025	115	BARNES & NOBLES STORE #2585	Fiction Books for Library 018	285.85
11	1517	02/06/2025	55544	CHRISTA THOMPSON	PER DIEM MILEAGE ACT SUMMIT 541	50.00
11	1518	02/06/2025	61268	JOHN GARRISON	PER DIEM MILEAGE ACT SUMMIT 541	50.00
11	1519	02/06/2025	61269	SARA MAR	PER DIEM MILEAGE ACT SUMMIT 541	50.00
11	1520	02/06/2025	61270	LACY HENRYFOURNIER	PER DIEM MILEAGE ACT SUMMIT 541	50.00
11	1527	02/06/2025	59400	ANGELA TIMMONS	PER DIEM MILEAGE DYSLEXIA PD 367	43.40
11	1528	02/06/2025	56962	MEGAN HILL	PER DIEM MILEAGE DYSLEXIA PD 367	50.00
11	1529	02/06/2025	60522	KAYLA CARDWELL	PER DIEM MILEAGE DYSLEXIA PD 367	50.00
11	1531	02/07/2025	2628	CAROLINA BIOLOGICAL SUPPLY COMPANY	Sharks for Science - BTG Funds 009	2,071.63

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1532	02/10/2025	2272	LOWE'S	Greenhouse Floor 618-HS	475.38
11	1533	02/11/2025	3223	POWERSCHOOL GROUP LLC	REGISTRATION FOR CENTRAL STATES PSUG CONF 541	1,300.00
11	1534	02/11/2025	1856	WALMART COMMUNITY	PD TEACHER SUPPLIES 541	197.74
11	1535	02/11/2025	3839	AMAZON.COM, LLC	CI PARENT NIGHT MATERIALS 511	1,000.00
11	1537	02/13/2025	3839	AMAZON.COM, LLC	EI PARENT NIGHT MATERIALS 511	3,541.69
11	1538	02/13/2025	61288	GEO-COMM INC	SCHOOL SAFETY SERVICE 376	45,000.00
11	1539	02/13/2025	58734	BEARCOM	Walkie repair 001	200.00
11	1542	02/24/2025	58943	DISCOVERY LAB	EI PARENT ENGAGEMENT NIGHT 511	900.00
11	1543	02/24/2025	52012	KATHERYNE B. PAYNE EDUCATIONAL CTR	REGISTRATION FOR ASMLF 511	1,860.00
11	1544	02/24/2025	3057	SCHOOL NURSE SUPPLY, INC.	Changing table 697	945.00
11	1545	02/25/2025	58861	FAB LAB TULSA INC	FAMILY ENGAGEMENT NIGHT ROBOTICS 511	340.00
11	1546	02/25/2025	3581	DEMCO, INC.	book processing supplies 017	130.00
11	1547	02/25/2025	597	GARRETT BOOK COMPANY	non-fiction books 017	3,000.00
11	1548	02/25/2025	52270	PEARSON	District Test Protocols 697	1,381.28
11	1549	02/25/2025	3839	AMAZON.COM, LLC	SRA BOOK ORDER FOR WI 367	1,425.84
11	1550	02/25/2025	3839	AMAZON.COM, LLC	TEACHER MATERIALS FOR PD 511	739.49
11	1551	02/26/2025	3102	REALITY WORKS	Real Care Babies Repair 412-314-705	136.00
11	1552	02/26/2025	292	CERAMIC COTTAGE, INC.	Clay Order 007	440.00
11	1553	02/26/2025	3581	DEMCO, INC.	Stickers for Book to Identify Genre 026	86.68
11	1554	02/27/2025	60854	LOVING GUIDANCE LLC	ON SITE PD TRAINING 552	9,290.00
11	1555	02/28/2025	61294	HANDS-ON TASKS INC	Pre Vocational Skills Master Set 618	9,217.95
11	1556	03/03/2025	2017	LAKESHORE LEARNING MATERIALS	PHONICS KITS FOR WE 367	1,600.00
11	1557	03/03/2025	58848	REHABMART.COM	627-Special Needs-Adaptive Trikes-Multiple	4,560.20
11	1558	03/04/2025	59862	MOBILE ED PRODUCTIONS INC	The Magic of Science Presentation 003	1,395.00
11	1559	03/04/2025	54984	RIXSTINE RECOGNITION	Field Day/PE 003	180.00
11	1560	03/05/2025	51825	SCHOOL OUTFITTERS	Half moon table-EE-Kristan O 627	590.68
11	1561	03/05/2025	60676	CTR FOR INDIV WITH PHYS CHALLENGES	INTERPRETATION SERVICES 000	250.00
11	1562	03/05/2025	7057	PREFERRED BUSINESS SYSTEMS LLC	Poster Printer Paper 003	121.50
11	1563	03/06/2025	58125	KI FURNITURE	Science lab chairs 010	9,000.00
11	1564	03/07/2025	60676	CTR FOR INDIV WITH PHYS CHALLENGES	ASL Interpreter for an IEP Meeting for MS 621	500.00
11	1566	03/10/2025	3581	DEMCO, INC.	Book Processing & Instruction 018	218.81
11	1567	03/10/2025	61291	MIKE BLAIR	PER DIEM PSUG CONFERENCE 541	300.00
11	1568	03/10/2025	6208	APPLE EDUCATIONAL SALES	MACBOOK AIR 561	9,480.00

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1570	03/10/2025	52626	RICH WALLACE	PER DIEM PSUG CONFERENCE 541	500.00
11	1571	03/10/2025	55248	LINDA RICKS	PER DIEM PSUG CONFERENCE 541	500.00
11	1572	03/10/2025	58354	LAURA DEWOODY	PER DIEM PSUG CONFERENCE 541	500.00
11	1573	03/11/2025	59221	FOLLETT CONTENT SOLUTIONS	library books - new and replacement copies 017	4,009.00
11	12005	02/19/2025	61291	MIKE BLAIR	Per Diem PSUG 004	260.00
Non-Payroll Total:						\$7,901,294.00
Payroll Total:						\$64,024,707.34
Balance Forward:						\$0.00
Report Total:						\$71,926,001.34

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	1	07/01/2024	1168	OG&E	ELECTRIC	1,500,000.00
21	2	07/01/2024	1326	PUBLIC SERVICE COMPANY OF OKLAHOMA	ELECTRIC	400,000.00
21	3	07/01/2024	4382	OKLAHOMA NATURAL GAS COMPANY	GAS	107,000.00
21	4	07/01/2024	2412	CITY OF TULSA	SEWER SVS - NORTH/NI	35,000.00
21	5	07/01/2024	319	CITY OF BIXBY	WATER SVS	200,000.00
21	6	07/01/2024	60384	CLEARWATER ENTERPRISES LLC	NATURAL GAS	70,000.00
21	7	07/01/2024	2730	AMERICAN WASTE CONTROL	TRASH SERVICE 050	100,000.00
21	8	07/01/2024	60122	INTEGRITY FIRE LLC	FIRE ALARM & SPRINKLER INSPEC	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	15,936.46
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	3,051.02
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	21,778.00
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	47,364.00
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	227,238.96
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 USE PO 80	9,495.29

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	39	07/01/2024	111	BANK OF OKLAHOMA	LEASE PAYMENT - NEW ADMIN BUILDING	324,680.00
21	40	07/01/2024	55130	SUPERIOR TERMITE & PEST CONTROL	DISTRICT PEST CONTROL	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	5,518.66
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	TRACTOR SUPPLIES EQUIPMENT	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	7,000.00
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	100.00
21	60	07/01/2024	58032	HERC RENTALS INC	SUPPLIES FOR THE DISTRICT	50.00
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	64	07/01/2024	58743	SUNBELT POOLS, LLC	POOL SUPPLIES	50.00
21	65	07/01/2024	236	BUILDERS SUPPLY, INC.	SUPPLIES FOR MAINTENANCE	500.00
21	66	07/01/2024	59152	COOK'S APPLIANCE INC	SUPPLIES FOR MAINTENANCE	1,011.99
21	68	07/01/2024	58781	STATEWIDE COMMERCIAL CLEANING CO	CLEANING SERVICES DISTRICT	1,192,908.00
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	9,200.00
21	72	07/01/2024	59161	SUNSTATE EQUIPMENT CO LLC	EQUIPMENT RENTAL	500.00
21	73	07/01/2024	1077	MURRAY WOMBLE, INC.	MAINTENANCE SUPPLIES	5,000.00
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
21	79	07/01/2024	58448	WINDOWS XPRESS	WINDOW CLEANING FOR DISTRICT	22,625.02
21	80	07/01/2024	59951	EEL GROUP, LLC	DISTRICT FILTERS 050	13,504.71

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
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	4,974.70
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	89	01/15/2025	60573	ADVANCED POOL AND HOME REPAIR	POOL SUPPLIES/REPAIRS	998.46
21	90	02/06/2025	60331	AMERICAN LEAK DETECTION	LEAK DETECTION SERVICES	1,000.00
21	91	02/27/2025	59781	AAAC WILDLIFE REMOVAL	RACCOON REMOVAL	500.00
21	92	03/03/2025	61305	INDIAN CAPITAL TECHNOLOGY CENTER	SCISSOR LIFT TRAINING	490.00
21	93	03/03/2025	61303	IDEAL IMPACT INC	HVAC CONTROL SYSTEM	154,807.82
21	94	03/03/2025	59542	ENVIRONMENTAL LOOP SERVICE	REPAIRS ON GEOTHERMAL 000	18,222.00
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	2,500.00
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
21	220	01/21/2025	61260	ACTION AIR HEATING COOLING ELECTRIC	POOL CONDENSER FAN MOTOR	375.00
21	221	02/05/2025	55952	SCHOOL FIX	head rails to repair broken bathroom stalls - MS	514.93
21	222	02/25/2025	55952	SCHOOL FIX	bathroom partition parts needed for repairs	213.94

Bixby Public Schools

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
					Non-Payroll Total:	\$5,572,042.11
					Payroll Total:	\$0.00
					Balance Forward:	\$0.00
					Report Total:	\$5,572,042.11

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
22	1	07/01/2024	717	HILAND DAIRY COMPANY	MILK PRODUCTS FOR CAFETERIA	289,746.30
22	2	07/01/2024	216	BROOKS GREASE SERVICE, INC.	GREASE REMOVAL FOR CAFETERIAS	8,839.20
22	3	07/01/2024	61113	CURTIS RESTAURANT SUPPLY	TOOLS & EQUIPMENT	5,138.90
22	4	07/01/2024	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 SPPLIES	500.00
22	9	07/01/2024	56637	HEARTLAND SCHOOL SOLUTIONS	SOFTWARE MAINT.	24,576.00
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	8,000.00
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	188,783.05
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	6,600.00
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	127,243.32
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 BRENMAR COMPANY	SUPPLIES FOR THE DISTRICT	4,530.60

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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	21,216.52
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	7,500.00
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	6,000.00
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	15,000.00
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	64	01/10/2025	927	LOCK-DOC, INC.	LOCK FOR HELEN'S OFFICE	691.42
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	103	03/04/2025	59152	COOK'S APPLIANCE INC	WASHING MACHINE REPAIR	200.00
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	270.00
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

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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
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	FLORDELIZA 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	255	10/29/2024	61231	OLGA LUEVANO ORTIZ	REIMB MILEAGE/PERMIT	100.00
22	256	11/16/2024	61130	TIM BRUMAGHIN	REIMBURSE MILEAGE	100.00
22	257	12/01/2024	61310	MELISSA ALLEN	REIMBURSE MILEAGE/PERMIT	100.00
22	258	12/01/2024	61233	TANA GREENLEE	REIMBURSE MILEAGE/PERMIT	100.00
22	260	01/08/2025	61255	JOSE COLON	REIMBURSE MILEAGE/PERMIT	100.00

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	261	01/08/2025	61256	BRENDA HOWELL	REIMBURSE MILEAGE/PERMIT	100.00
22	262	01/08/2025	61257	LORI DUNLAP	REIMBURSE MILEAGE/PERMIT	100.00
22	263	02/04/2025	61311	ERIC HITES	REIMBURSE MILEAGE/PERMIT	100.00
22	264	02/04/2025	61312	MAUREEN LICHTENWALTER	REIMBURSE MILEAGE/PERMIT	100.00
22	265	02/04/2025	61313	ALICIA SERNA	REIMBURSE MILEAGE/PERMIT	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
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
22	318	01/15/2025	58717	JENNIFER CAMPBELL	LUNCH ACCOUNT REFUND	53.80
22	319	01/30/2025	61258	MEGAN SIMPSON	LUNCH ACCOUNT REFUND	54.55
22	320	01/30/2025	61261	JULIE WALKER	LUNCH ACCOUNT REFUND	38.05
22	321	02/06/2025	61276	DUAA ALTAYAN	LUNCH ACCOUNT REFUND	53.10
22	322	02/10/2025	61283	LISA POWELL	LUNCH ACCOUNT REFUND	20.00
22	324	03/03/2025	61306	RICHARD RAYMOND	LUNCH ACCOUNT REFUND	31.00
22	325	03/03/2025	61307	DESIREE CARNLEY	LUNCH ACCOUNT REFUND	9.85
22	326	03/03/2025	61298	KRISTI BARNES	LUNCH ACCOUNT REFUND	273.75

Non-Payroll Total:	\$4,152,509.45
Payroll Total:	\$0.00
Balance Forward:	\$0.00
Report Total:	\$4,152,509.45

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:	

Bixby Public Schools
Encumbrance Register

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

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
32	1	07/01/2024	1580	STEPHEN L. SMITH CORP.	CONSULTANT	63,718.22
32	2	07/01/2024	6208	APPLE EDUCATIONAL SALES	LEASE PAYMENT FOR IPADS	541,609.17
32	4	07/01/2024	59594	AIMRIGHT TESTING & ENGINEERING	GEOTECHNICAL ENGINEERING SERVICES 9TH GRADE	29,650.00
32	5	07/01/2024	60247	DEWBERRY ARCHITECTS INC	9TH GRADE GYM ARCHITECT	297,915.25
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
32	21	01/14/2025	59608	NABHOLZ CONSTRUCTION SERVICE	9TH GRADE GYM	4,836,181.00
32	22	02/13/2025	60759	AERO IT SOLUTIONS LLC	ARUBA EQUIPMENT	404,838.90

Non-Payroll Total:	\$6,921,950.91
Payroll Total:	\$0.00
Balance Forward:	\$0.00
Report Total:	\$6,921,950.91

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
33	2	02/28/2025	61299	SOUTH POINTE CHRYSLER JEEP DODGE	2012 RAM PICKUP REPAIR	4,804.18

Non-Payroll Total:	\$394,630.18
Payroll Total:	\$0.00
Balance Forward:	\$0.00
Report Total:	\$394,630.18

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
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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 35 2022 GENERAL PURPOSE

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
35	1	07/01/2024	60744	CONCRETE POLISH COATING SOLUTIONS	WI CAMPUS	4,068.00
35	2	07/01/2024	58125	KI FURNITURE	WE CLASSROOM 233 FURNITURE	5,811.50
35	3	07/01/2024	57023	L & M OFFICE FURNITURE	WE ROOM 233 STOOLS	619.00
35	4	07/01/2024	1449	SAM'S CLUB DIRECT	FOLDING TABLES HS SCIENCE ROOMS 207-208	1,529.64
35	5	07/01/2024	57023	L & M OFFICE FURNITURE	WE 3 TEACHERS DESKS	2,587.00
35	6	07/01/2024	2017	LAKESHORE LEARNING MATERIALS	WE ROOM 233	2,009.25
35	8	07/01/2024	60679	VOX AUDIO VISUAL	INTERACTIVE ALUMNI BOARDS	12,392.00
35	9	07/01/2024	58067	MAGNUM CONSTRUCTION, INC	COUNSELOR DOORS WE-WI	7,809.00
35	11	07/01/2024	6208	APPLE EDUCATIONAL SALES	ATHLETIC APPLE PRODUCTS	29,786.75
35	12	07/01/2024	56227	CDW-G 2	MONITORS-PROJECTORS	33,160.00
35	13	07/02/2024	56227	CDW-G 2	DA-LITE ADVANTAGE 133" SCREEN	13,800.00
35	14	07/02/2024	60679	VOX AUDIO VISUAL	HOTS Lobby Video Wall - Construction	34,969.84
35	15	07/08/2024	57038	LIGHTHOUSE ELECTRIC LLC	FIBER FOR HS TO TECHNOLOGY	13,199.00
35	16	07/02/2024	58067	MAGNUM CONSTRUCTION, INC	MAINTENANCE BUILDING RELATED TO BOND FY 24 35-34	35,547.00
35	17	07/02/2024	57748	KKT ARCHITECTS, INC.	ACADEMIC BUILDING ENVIRONMENTAL GRAPHICS	1,100.00
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	607,742.97
35	24	09/27/2024	2272	LOWE'S	REFRIGERATOR & SHELVING FOR NEW ADMIN BUILDING	4,379.48
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	759.50
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

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	1,702.50
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	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
35	52	12/17/2024	61239	CWC INTERIORS	NORTH INTERMEDIATE REMODEL	50,074.00
35	53	01/27/2025	61022	BRADY COMPANIES LLC	KARCHER FLOOR MACHINE	6,621.87
35	54	01/27/2025	56241	OWASSO FENCE	9TH GRADE CENTER GATE REPAIR	3,850.00
35	55	01/27/2025	56241	OWASSO FENCE	HS TENNIS FENCE REPAIR FROM TRUCK DAMAGE	2,800.00
35	56	02/05/2025	57038	LIGHTHOUSE ELECTRIC LLC	SOCCER CAMERAS	10,877.77
35	57	02/05/2025	59171	KENDRICK EXCAVATING LLC	1 St Base Line Dugout Concrete Demo and Re-pour	9,685.50
35	58	02/12/2025	695	HEATWAVE SUPPLY	REPLACE WATER FOUNTAIN 9GC	1,087.06
35	59	02/25/2025	53787	BANK OF AMERICA VISA	ADI TV'S AND MOUNTS	2,761.00
35	60	02/25/2025	60573	ADVANCED POOL AND HOME REPAIR	CHLORINE PUMP FOR POOL	2,259.00
35	61	03/05/2025	3839	AMAZON.COM, LLC	BARN DOOR HARDWARE FOR EI GYM	260.00
35	62	03/11/2025	59972	SHAWNEE LIGHTING LLC	REPAIR BASEBALL/SOFTBALL LIGHTING	14,816.00

Non-Payroll Total:	\$1,033,157.84
Payroll Total:	\$0.00
Balance Forward:	\$0.00
Report Total:	\$1,033,157.84

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

Bixby Public Schools

Encumbrance Register

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

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
37	1	09/13/2024	1418	ROSS TRANSPORTATION	BUS WRAP FOR NEW ACTIVITY BUS	8,500.00
37	2	10/16/2024	60959	NAPA AUTO PARTS	GEARWRENCH	2,999.00
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
37	5	02/28/2025	61299	SOUTH POINTE CHRYSLER JEEP DODGE	2012 RAM PICKUP REPAIR	3,692.86

Non-Payroll Total:	\$22,171.74
Payroll Total:	\$0.00
Balance Forward:	\$0.00
Report Total:	\$22,171.74

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	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	HARNESS 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	21	07/24/2024	58610	BLIND AMBITIONS	BLINDS FOR MULTIPLE SCHOOLS CE/CI/EI	3,402.00
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	1,766.05
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	123,496.00
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 TRANSMISSION 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
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
38	43	01/13/2025	58067	MAGNUM CONSTRUCTION, INC	NI MILLWORK REPLACEMENT	14,265.00

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	44	01/16/2025	4748	ROBINSON GLASS	REPLACE SASH BALANCES/PIVOT SHOES NE	8,960.00
38	45	01/21/2025	61241	AIR ASSURANCE COMPANY	HVAC for CE 3 classrooms	24,983.00
38	46	01/21/2025	61241	AIR ASSURANCE COMPANY	3-TON UNIT HS GYM SPLIT SYSTEM	6,798.00
38	47	01/21/2025	61260	ACTION AIR HEATING COOLING ELECTRIC	10 TON RTU UNIT FOR WHITEY GYM	37,160.00
38	49	01/21/2025	61260	ACTION AIR HEATING COOLING ELECTRIC	10 TON RTU UNIT FOR OLD WHITEY GYM	18,350.00
38	50	02/06/2025	57291	HEARTLAND AED, INC	AED FOR EI	2,040.00
Non-Payroll Total:						\$724,322.49
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$724,322.49

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

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	4,021.00
39	61	01/08/2025	1445	SAIED MUSIC	DIGIMET METRONOME	1,822.00
39	62	01/24/2025	56227	CDW-G 2	HS AND ADMIN KEYBOARD COMBO	392.10
39	63	01/29/2025	55783	DESIGNS BY KING	SABRES FOR COLOR GUARD	3,630.00
39	64	01/29/2025	61253	CLARY BUSINESS MACHINES	PAPER TRIMMER	749.04
39	65	01/29/2025	2663	WEST MUSIC COMPANY	NUVO RECORDER PLUS	999.64
39	66	01/29/2025	3839	AMAZON.COM, LLC	CHARGING CART - FINE ARTS	648.80
39	67	01/30/2025	59563	BLUUM OF TEXAS, LLC	NEWLINE TVS PK-8TH SCHOOLS	25,480.00
39	68	02/06/2025	60331	AMERICAN LEAK DETECTION	LEAK DETECTION SERVICES	1,000.00
39	69	02/10/2025	1077	MURRAY WOMBLE, INC.	high school science building handicap access	1,938.16
39	70	02/10/2025	58176	SCHOOLS SAFEID LLC	SCHOOLS SAFEID KIOSK	3,054.95
39	71	02/10/2025	54035	OSWALT RESTAURANT SUPPLY	COLD PAN OPEN BASE R290 - NORTH ELEMENTARY	41,230.72
39	72	03/03/2025	695	HEATWAVE SUPPLY	Overnight New pump for the lift station-baseball	2,000.00
39	73	03/03/2025	58835	AT YOUR SERVICE RENTALS LLC	6 port-a-potties for baseball	1,410.00
39	74	03/03/2025	59649	PCC CLEANING & RESTORATION	NI ROOM 123 Mold Remediation	2,668.52
39	75	03/10/2025	57291	HEARTLAND AED, INC	AED BATTERIES FOR DISTRICT	3,444.00

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	76	03/10/2025	61321	OKLAHOMA COMMERCIAL CONSTRUCTION	NE OFFICE DROP GRID CEILING TILES	1,935.00
39	77	03/10/2025	61321	OKLAHOMA COMMERCIAL CONSTRUCTION	WEIGHT ROOM ALIGN WEIGHT RACKS	768.00
39	78	03/11/2025	695	HEATWAVE SUPPLY	Baseball Emergency	8,872.00
39	79	03/11/2025	58636	ACE SIGN COMPANY	REMAKE LETTER P IN SPARTANS	950.87
Non-Payroll Total:						\$19,776,454.39
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$19,776,454.39

Bixby Public Schools

Encumbrance Register

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

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

CWO4 William Tinney	April 24 -27, 2025	Central High School, Rapid City, SD	National Raider Competition	4/24/2025	4/27/2025	https://drive.google.com/open?id=16thpRppBFTqhlSj5mOQTH4_hBhrUch3l
Traeton Dansby	May 11th - 14th	Kay Bailey Hutchison Convention Center Dallas 650 South Griffin Street Dallas, Texas	Robotics World Championship	5/11/2025	5/14/2025	https://drive.google.com/open?id=1xYLLFBs4ek9JQkziYU_LhSn9UY1ZltuSy_cF-jwRW8c
Sherry Frable	5/11/2025 - 5/14/2025	Kay Bailey Hutchison Convention Center Dallas	Robotics World Championship	5/11/2025	5/14/2025	https://drive.google.com/open?id=1XkPsNC2l_1Lopyi76HHNh4omYwV4KTzF
Traeton Dansby	May 11th - 14th	Kay Bailey Hutchison Convention Center Dallas	Robotics World Championship	5/11/2025	5/14/2025	https://drive.google.com/open?id=1cUh002h1u01DBg46tOMGJLduGt92tCJZ

**2024-2025
CERTIFIED PERSONNEL
EMPLOYMENT**

TEMPORARY CONTRACT

SHELLY MUSSER NEGLECTED TUTOR DISTRICT 03/24/2025

VOLUNTEER COACHING

ADJUNCT COACHING

EMPLOYMENT for 2024-2025

RESIGNATION AGREEMENTS

TREY POWELL TEACHER MIDDLE SCHOOL 02/28/2025
KIM SCHEIN SPECIAL ED DIRECTOR ADMINISTRATION 06/30/2025

TERMINATIONS

**2024-2025
SUPPORT PERSONNEL
EMPLOYMENT**

VOLUNTEER COACHING

TEMPORARY CONTRACT

DEBRA LEWIS	NEGLECTED LIAISON	DISTRICT	03/01/2025
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ADJUNCT EMPLOYMENT

NINA HOANG	COLOR GUARD TECH	HIGH SCHOOL	02/07/2025
BAILEY JENNINGS	COLOR GUARD TECH	HIGH SCHOOL	02/07/2025
ZOEY RYAN	COLOR GUARD TECH	HIGH SCHOOL	02/07/2025

EMPLOYMENT 2024-2025

ROULA ALADHAMI	BUS DRIVER	TRANSPORTATION	02/10/2025
SUGANYA ARUNAGIRI	PARAPROFESSIONAL	WEST INTERMEDIATE	02/18/2025
HEATHER HUDSON	2HR AIDE	WEST ELEMENTARY	02/06/2025
NANCY LOPEZ	CUSTODIAN	MAINTENANCE	03/10/2025
ALICIA SERNA	CHILD NUTRITION	CHILD NUTRITION	03/03/2025

RESIGNATIONS

JESSICA SIMMONS	CUSTODIAN	MAINTENANCE	01/24/2025
MICAH GREEN	SUPPORT TECHNICIAN	TECHNOLOGY	02/27/2025
ALLISON BALLENGER	PARAPROFESSIONAL	HIGH SCHOOL	03/03/2025
JESSICA LAVOIE	CHILD NUTRITION	CHILD NUTRITION	03/03/2025

REASSIGNMENTS

TERMINATIONS

STEPHEN L. SMITH CORP.

Registered Investment Advisor

February 28, 2025

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

RE: Meeting Documents for your March 13th Regular Meeting, to set the date, time and place for your upcoming bond sale

Dear Ms. McIntyre:

Attached please find the following:

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

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

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

Sincerely,



Andy Davis

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

**BIXBY BOARD OF EDUCATION MEMBERS
as of MARCH 13, 2025**

BOARD MEMBERS PRINTED NAMES

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

VOTE:

MOTION: _____

SECONDED: _____

Aye: _____

Nay: _____

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

ACTUAL SALE DATE: APRIL 22, 2025 @ 12:00 NOON

MINUTES AND RESOLUTION AUTHORIZING SALE OF BONDS

Pursuant to notice given under the Open Meeting Act, the Board of Education of Independent School District Number 4 of Tulsa County, Oklahoma, met in regular session at the Academic Building Community Room, Bixby Administration Building, 601 South Riverview, Bixby, Oklahoma, in said School District on the 13th day of March, 2025, at 6:00 o'clock p.m.

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

Absent: _____

Notice of the schedule of regular meetings of the School District for the calendar year 2025 was given in writing, to the County Clerk of Tulsa County, Oklahoma at 2:25 o'clock p.m. on the 15th day of October, 2024, and public notice of this meeting, setting forth the date, time, place and agenda was posted at the front entrance of the Administrative Center, Bixby, Oklahoma, in prominent view and open to the public twenty-four (24) hours each day, seven (7) days each week at _____ o'clock __.m. on the _____ day of March, 2025, being twenty-four (24) hours or more prior to this meeting, excluding Saturdays, Sundays and State designated legal holidays, all in compliance with the Oklahoma Open Meeting Act (as attached hereto).

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

(OTHER PROCEEDINGS)

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

Aye:

Nay:

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

RESOLUTION

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

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

WHEREAS, the Board of Education of Independent School District No. 4 of Tulsa County, Oklahoma, having determined at the time that the election was called to authorize the \$139,340,000 Building Bonds would be issued in separate series, the first series in the amount of \$3,480,000 Building Bonds, dated May 1, 2016; the second series in the amount of \$4,100,000 Building Bonds, dated July 1, 2017; the next series in the amount of \$6,505,000 Building Bonds, dated June 1, 2018; the next series in the amount of \$13,670,000 Building Bonds, dated June 1, 2019; the next series in the amount of \$17,915,000 Building Bonds, dated June 1, 2020; the next series in the amount of \$17,525,000 Building Bonds, dated July 1, 2021; the next series in the amount of \$16,610,000 Building Bonds, dated June 1, 2022; the next series in the amount of \$20,500,000 Building Bonds, dated June 1, 2023; the next series in the amount of \$16,445,000 Building Bonds, dated July 1, 2024; and the next series in the amount of \$18,145,000 Building Bonds to be issued immediately; and

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

WHEREAS, the Board of Education of Independent School District No. 4 of Tulsa County, Oklahoma, having determined at the time that the election was called to authorize the \$3,050,000 Transportation Equipment Bonds would be issued in separate series, the first series in the amount of \$50,000 Transportation Equipment Bonds, dated May 1, 2016; the second series in the amount of \$300,000 Transportation Equipment Bonds, dated July 1, 2017; the next series in the amount of \$300,000 Transportation Equipment Bonds, dated June 1, 2018; the next series in the amount of \$300,000 Transportation Equipment Bonds, dated June 1, 2019; the next series in the amount of \$300,000 Transportation Equipment Bonds, dated June 1, 2020; the next series in the amount of \$300,000 Transportation Equipment Bonds, dated July 1, 2021; the next series in the amount of \$500,000 Transportation Equipment Bonds, dated June 1, 2023; the next series in the amount of \$500,000 Transportation Equipment Bonds, dated July 1, 2024; and the final series in the amount of \$500,000 Transportation Equipment to be issued immediately; and

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

WHEREAS, the Board of Education of Independent School District No. 4 of Tulsa County, Oklahoma, having determined at the time that the election was called to authorize the \$110,295,000 Building Bonds would be issued in separate series, the first series in the amount of \$3,390,000 Building Bonds, dated June 1, 2022; the next series in the amount of \$3,930,000 Building Bonds, dated July 1, 2024; and the next series in the amount of \$3,690,000 Building Bonds to be issued immediately; and

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

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

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

SECTION 1. That the \$22,335,000 of General Obligation Combined Purpose Bonds of Independent School District Number 4 of Tulsa County, Oklahoma, voted at separate elections on the 9th day of February, 2016, and on the 8th day of February, 2022; shall be offered for sale and that the Board of Education of Independent School District Number 4 of Tulsa County, Oklahoma, will receive bids by sealed bid, facsimile bid, or electronic bid (via PARITY) on the 22nd day of April, 2025, until 11:45 o'clock a.m. and said Bonds shall be awarded by the Board of Education at 12:00 o'clock p.m., at the Administration Building, Room 102, Bixby Public Schools, 23 South Riverview, Bixby, Oklahoma, on the 22nd day of April, 2025, said Bonds to become due \$22,335,000 in two (2) years from their date until paid.

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

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

Adopted this 13th day of March, 2025.

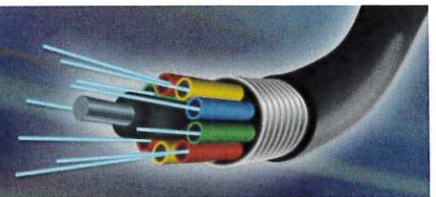
✓ _____
President, Board of Education

ATTEST:

✓ _____
Clerk, Board of Education

✓ (SEAL)

Fiber Optic Network



Business Services Agreement

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

Scott Boultinghouse, BTC Broadband

Phone: 918.366.0227
Fax: 918.364.3022
Bixby Public Schools

Contract:

Customer Information

Legal Company Name: Bixby Public Schools
Street Address: 14901 S Harvard Ave
City/State/Zip: Bixby, OK 74008

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

Authorized Customer Contact Information

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

Fax:
BTC Acct No.:

BTC Services: Category 1 WAN: Bixby West Elementary and Intermediate (Entity: 17024423)

Qty	Description	Term (Months)	Amount	Non-Recurring	Monthly Recurring
1	Fiber Optic Ethernet: 10 Gbps Bandwidth	60	\$975.00	\$0.00	\$975.00

Terms & Conditions

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

Customer Authorized Signature:

BTC Authorized Signature:

Printed Name:

BTC Name: Scott Lowry

Title:

Title: President & CEO

Date:

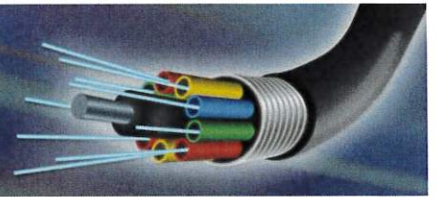
Date:

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Fiber Optic Network



Addendum to Contract Terms and Conditions:

Term and Renewals: The term of the Agreement shall begin on the Effective Date and shall continue for an initial term of one (1) year ("Initial Term"), subject to extensions permitted below. The parties intend for the Term hereof to begin on or about July 1, 2025, but regardless of when the first year of the Term actually commences, the first year of the Term shall expire upon June 30, 2026 with each successive one year renewal Term to expire on the following June 30th. Upon expiration of the Initial Term Customer shall have the right to extend this Agreement for four (4) additional one (1) year Terms, each exercisable upon notice of Customer or by mutual ratification of the parties. For each one year renewal Term, Customer agrees to use good faith and commercially reasonable efforts to secure budget appropriations for the Services under this Agreement. If, at any time during the Term hereof, Customer does not receive the necessary budget appropriations for this Agreement, despite its good faith efforts to obtain such appropriations, Customer may, at its option, terminate this Agreement by providing written notice to BTC Broadband along with reasonable documentation substantiating such failure. Upon BTC Broadband's receipt of such notice, this Agreement shall terminate without liability to Customer (except that Customer will be required to pay for all Services rendered through the date of termination and shall also reimburse BTC Broadband for the construction costs, if any, still unamortized upon the date of termination), and BTC Broadband may disconnect Services. Upon expiration of the Term and the extensions set forth above, the Agreement shall automatically renew and continue in effect on a month-to-month basis ("Renewal Terms") until terminated by either party on thirty (30) days prior written notice. The Initial Term and Renewal Terms may collectively be referred to as the "Term".

Customer Authorized
Signature:

BTC Authorized
Signature:

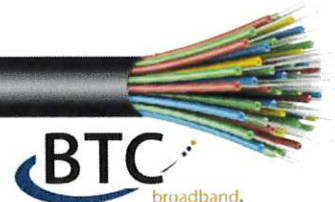
Printed Name:

BTC Name:

Scott Lowry

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Preferred Lease and Management Program

Dear Customer, We've written this Cost Per Copy Lease Agreement (this "Agreement") in simple and easy-to-read language because we want you to understand Its terms. Please read your Agreement carefully and feel free to ask us any questions you may have about it. We use the words you and your to mean the Customer. The words we, us and our refer to the Owner indicated below. Agreement # _____

Customer Name Bixby Public Schools		Address 109 N. Armstrong		
City Bixby	County Tulsa	State OK	Zip 74008	state of incorp Organization
Supplier Name Preferred Business Systems		Address 7633 E. 63rd Place, STE 110		
City Tulsa	County Tulsa	State OK	Zip 74133	
Owner/Lessor Name Dotcom Leasing LLC		Address 7633 E. 63rd Place, STE 110		
City Tulsa	State OK	Zip 74133	Attention Darlene Wolfinbarger	

Provision of Equipment. We agree to provide to you the equipment listed below (the "Equipment"). You promise to pay us the Minimum Monthly Usage Payment and Lease Overages according to the payment schedule shown below.

Quantity	Manufacturer & Model	Quantity	Manufacturer & Model	Serial #
3	Sharp BP-70M75			
	Additional PaperCut licenses & Support			

Equipment to be new unless otherwise noted as; used reconditioned

Equipment location, if other than customer's address above.

Address	City	County	State	Zip
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2. Term, payment schedule and per copy charges.

Term [Months]	Base Cost [Per Copy Charge]	Number of Copies/Prints [Minimum Monthly]		Minimum Monthly Usage Payment	Overage Copy/Print Charge		Overage Payment Frequency	
		B/W	0		B/W	\$0.0045	<input checked="" type="checkbox"/> Monthly	<input type="checkbox"/> Annually
60		Color	0	\$449.00	Color	\$0.0390	<input type="checkbox"/> Quarterly	
							\$0.00	

Initial Payment Amount: When you sign this agreement you agree to pay us: (a) Documentation Fee of **\$100.00** plus (b) **\$0.00**

as a Security Deposit (1 month payment as security and 1 month payment **\$0.00** in advance) for a total Advance Payment of

\$0.00 plus applicable taxes. plus applicable taxes.

Minimum Monthly Lease Usage Payments are due monthly in advance beginning on the date we accept this Agreement and continuing on the same day of each month thereafter throughout the Term of this Agreement. Payments will be applied first to past due balances, taxes, and late charges, and then to the current amount due. You agree the Minimum Monthly Lease Usage Payment and Lease Overage Copy Charge do not include any taxes that may apply, and that you shall be responsible for paying such taxes as more fully set forth in this Agreement. You agree to pay the Minimum Monthly Usage Payment each month even if you use less than the Minimum Monthly Number of Copies. In addition, you are responsible for each copy made in excess of the Minimum Monthly Number of Copies at the Lease Overage Copy Charge set forth above. You agree to all the terms and conditions shown above and on the reverse side of this Agreement, that those terms and conditions are a complete and exclusive statement of our agreement, and that they may be modified only by written agreement signed by both parties, and not by course of dealing or course of performance. You agree that this Agreement cannot be terminated except as provided for in this Agreement. You agree, represent and warrant that the Equipment will not be used for personal, family or household purposes, and, if applicable, that you are incorporated or organized in the state set forth above. You acknowledge receipt of a copy of this Agreement, We have no obligation to you until we accept this Agreement by signing below.

Accepted on date: _____

Preferred Business Systems

This Agreement is non-cancelable.

Dated: 2/20/25

Bixby Public Schools

(Customer/Lessee-Legal name of corporation, partnership, LLC or business)

Mike August

by: (Agreement must be signed by an authorized corporate officer, partner, managing member, or proprietor)

Mike August

Print Name

CFO

Print Title



1. **Payment:** You agree to make payment either in person or by mail. Endorsements on checks you send to us will not reduce your obligations to us. Whenever any payment is not made when due, you agree to pay as, within one month, a late charge of the greater of ten percent (10%) of the payment or \$35.00 for each delayed payment to cover our Internal operating expenses arising as a result of each delayed payment, but only to the extent permitted by law. You agree to pay a charge of \$35 for each check returned for non-sufficient funds or other reasons.
2. **Automatic Renewal:** The renewal period will be on a 12 month basis. 30 day written notice is required, informing us that you do not want the contract renewed. If you elect to return the Equipment at the expiration of the Term or any renewal term as described above, you agree to return the Equipment in accordance with Section 9 of this Agreement. Upon your election to return the Equipment as described above, we may charge you an Equipment-return fee of up to \$75.00.
3. **Ownership of Equipment:** Article 2A Finance Lease; Security interest: We are the owner of the Equipment and have title to the Equipment. YOU agree this Agreement constitutes a Finance Lease under Article 2A of the Uniform Commercial Code and, to the extent permitted by applicable law, you hereby waive any and all rights and remedies conferred upon you under Sections 2A-303 and 2A-508 through 522 of the Uniform Commercial Code. In the event it is determined that this Agreement creates a security interest, you hereby grant to us a security interest in the Equipment.
4. **Maintenance and Supplies:** The charges established by this Agreement include payment for the use of the designed equipment and accessories, supplies, copies and maintenance per the terms of this Agreement. You will not withhold payment of any amounts due or otherwise default under this Agreement by reason of any claim that we or the supplier have failed to honor the obligations hereunder,
5. **Warranties:** We transfer to you for the Term and any renewal terms of this Agreement all warranties, if any, made by the supplier and/or manufacturer of the Equipment to us. We are not liable to you for any modification or rescission of any supplier or manufacturer warranties. You agree to continue making payments to us under this Agreement regardless of any claims you may have against the supplier or manufacturer of the Equipment. **WE MAKE NO WARRANTY, EXPRESS OR IMPLIED, WITH REGARD TO THE EQUIPMENT, AND HEREBY DISCLAIM ALL IMPLIED WARRANTIES, INCLUDING WITHOUT LIMITATION THE IMPLIED WARRANTY OF MERCHANTABILITY AND THE IMPLIED WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE.**
6. **Location of Equipment:** You will keep and use the Equipment only at your address shown above. You agree that the Equipment will not be removed from that address unless you get our written permission in advance to move it.
7. **Return of Equipment:** If you are required to return the Equipment to us under the terms of this Agreement or otherwise, you shall, at your expense, immediately return the Equipment to any location(s) and aboard any carrier(s) we may designate, properly packed for shipment, freight prepaid and Insured, F.O.B. Destination Point as good condition as when delivered to you, ordinary wear and tear excepted.
8. **Loss; Damage; Insurance:** You are responsible for and accept the risk of loss or damage to the Equipment. You agree to keep the Equipment insured against all risks of loss in an amount at least equal to the replacement cost throughout the Term and any renewal terms of this Agreement. You will also carry public liability insurance with respect to the Equipment and the use thereof. You will list us as an additional insured and as loss payee, and give us written proof of this Insurance prior to the commencement of the Term. **IF YOU DO NOT GIVE US PROOF OF PHYSICAL DAMAGE INSURANCE AS SET FORTH ABOVE, WE MAY (BUT WILL NOT BE OBLIGATED TO) OBTAIN OTHER PHYSICAL DAMAGE INSURANCE AND CHARGE YOU A FEE FOR IT, OR WE MAY CHARGE YOU A MONTHLY CHARGE EQUAL TO 0.25% OF THE ORIGINAL EQUIPMENT COST DUE TO THE INCREASED CREDIT RISK TO US AS WELL AS TO COVER OUR INCREASED INTERNAL OVERHEAD COSTS OF REQUESTING PROOF OF PHYSICAL DAMAGE INSURANCE FROM YOU.**
9. **Taxes and Fees:** You agree to pay when due all sales and use taxes, personal property taxes and all other taxes and charges, license and registration fees, relating to the ownership, leasing, rental, sale, purchase, possession or use of the Equipment as billed by us. You agree to pay us any estimated taxes when we request payment. You agree that if we pay any taxes or charges on your behalf in excess of the estimated taxes previously collected, you shall reimburse us for all such payments and shall pay us a late charge on such payments if applicable with the next payment. You agree, and we have the right to (a) bill monthly or annually the estimated applicable personal property taxes and (b) bill any remaining estimated amount due upon assessment of such taxes.
10. **Assignment:** YOU HAVE NO RIGHT TO SELL, TRANSFER, ASSIGN OR SUBLEASES THE EQUIPMENT OR THIS AGREEMENT. We may sell, assign, or transfer, in whole or in part, this Agreement and/or any of the Equipment. You agree that if we sell, assign, or transfer this Agreement and/or any of the Equipment, the new owner will have the same rights and benefits that we have now and will not have to perform any of our obligations. You agree that the rights of the new owner will not be subject to any claims, defenses, or set-offs that you may have against us.
11. **Default:** If you do not pay according to the terms of this Agreement, or if you break any promises in this Agreement, you will be in default. If you default, we may do one or more of the following; (a) Require that you pay the remaining and any past due Minimum Monthly Usage Payments plus the residual value we have placed on the Equipment, plus all taxes, fees and other charges you owe us, (b) Require that you return the Equipment in accordance with Section 9 of This Agreement, (c) Exercise any other rights and seek any other remedies available to us under the Uniform Commercial Code or any other law, and/or (d) Require that you pay our reasonable attorney fees, recovery fees and actual Costs. **THIS AGREEMENT IS GOVERNED BY OKLAHOMA LAW. THE PARTIES AGREE THAT ANY LEGAL ACTIONS RELATING TO THIS AGREEMENT MUST BE INSTITUTED IN THE COURTS OF TULSA COUNTY, OKLAHOMA. YOU WAIVE TRIAL BY JURY IN ANY ACTION BETWEEN US.**
12. **Overage Copy Charges:** You will be responsible for all copies made in excess of the Minimum Monthly Number of Copies. The amount due will be equal to the Overage Copy Charge times the number of copies made in excess of the Minimum Monthly Number of Copies. You agree to comply with any billing procedures as outlined herein, including notifying us of the meter reading at the end of each billing period.
13. **Cost Adjustments:** At the end of the first year of this Agreement and once during each successive twelve month period, we may increase the Base Cost Per Copy Charge by no more than 5% of the then current Base Cost Per Copy Charge.
14. **Facsimile Signatures:** You agree that a facsimile copy of this Agreement bearing authorized signatures may be treated as an original.

Customer's Initials _____

Guarantor's Initials _____



Proposal for an Evaluation of Services for Students with Disabilities Bixby Public Schools | 2024-25 School Year

Providing inclusive services that meet quality standards for students with disabilities and other student populations is a challenging task for educational leaders. Inclusive practices touch virtually every aspect of education - instructional delivery, staffing for appropriate supports, increased collaboration across all educators, and building a culture of shared responsibility for all. An essential component of effective inclusive education is a process for evaluating the status of services within the context of best practices and with a focus on continuous improvement. Such evaluations must provide objective observations and clear recommendations for moving change forward at the district, school, and classroom levels.

Stetson & Associates, Inc. has designed a comprehensive process for program evaluation that assists districts in determining the quality of current practices, the factors impacting the quality of services, and the actions necessary for improving outcomes. We have applied this process in districts of all sizes throughout the United States. This comprehensive process involves gathering information from a variety of stakeholders using multiple methodologies, analyzing rich data, and publishing a written report that contains the major findings and recommendations and a rich collection of practical tools to facilitate the implementation of key recommendations.

Task	# Days	Cost
1. Conduct an initial meeting with district/department leadership regarding goals and quality indicators, specific objectives, evaluation parameters, and current issues of importance to the district with regard to services for students with disabilities. The purpose will be to finalize the evaluation design and sampling plan and to begin the data collection process. Conduct individual interviews with key district/area personnel, including the Superintendent, Director of Special Education, Coordinators, Curriculum Director, etc.	1	\$2,500.00
2. Conduct focus group sessions for principals, elementary special education teachers, secondary special education teachers, paraeducators, elementary general education teachers, secondary general education teachers, central support staff, appraisal staff, selected graduating seniors who receive special education services, and parents of students with disabilities. (Note: The parent focus group may be conducted in the evening if the district desires.)	1.5	\$3,750.00
3. Analyze and prepare a summary of focus group results.	1	\$2,500.00
4. Review district data and information provided by the district relative to guidelines and practices for students with disabilities. This includes information pertaining to enrollment, staffing, caseloads, class size, workloads, and job descriptions as appropriate.	.5	\$1,250.00
5. Conduct structured classroom observations in selected classrooms for randomly selected schools across elementary, middle, high school, and special programs. A brief exit interview with the principal will be conducted. We	3	\$7,500.00

recommend visiting two elementary (50%), two intermediate schools (50%), and one secondary school (33%). The purpose is to review the instructional/behavioral practices in place and the degree to which they meet quality standards, as well as to examine staffing practices at the classroom and school levels.		
6. Conduct structured observation of IEP goals, services provided, and implications for capacity building regarding services to individual students selected by the district.	1	\$2,500.00
7. Conduct a folder review on-site to document compliance issues and appropriate service assignments. Student folders will be randomly drawn.	1	\$2,500.00
8. Conduct a comparable district study of 6-8 districts relative to enrollment, staffing, student performance, budget, and compliance for services for students with disabilities.	2	\$5,000.00
9. Analyze parent and faculty survey data and prepare a comprehensive program evaluation report, including specific recommendations for continuous improvement, and submit it for final approval.	3	\$7,500.00
10. Present findings to key personnel selected by the district, including Superintendent's counsel, department of special education, and/or Board of Education if requested.	1	\$2,500.00
TOTAL	15	\$37,500.00 plus travel*

**Cost includes consulting fees only. Travel expenses will be billed separately and may include airfare, hotel, rental car, per diem, mileage, and airport parking.*



flashlight learning

Quote Number
Prepared on
Expires on
Prepared by

Q-06241 - 1
1/15/2025
2/14/2025
Pamela Wyatt

Bill to: Bixby School District 4
109 N ARMSTRONG ST
BIXBY, OK 74008

Ship to: Bixby School District 4
109 N ARMSTRONG ST
BIXBY, OK 74008

Any questions about this proposal may be directed to your Partnership Director:
Pamela Wyatt -
pam@flashlight360.com
- (559) 917-3495

Qty	Product	Description	Unit Price	Total
200	Flashlight360 - Student License + Insight	Annual Student License to Flashlight360 that includes scoring and feedback for Beginning and Middle of Year Benchmarks as well as all updates and access for all building teachers, administrators, and district administrators.	\$28.33	\$5,666.00

Sub Total \$5,666.00

Discount \$5,666.00

Total \$0.00

NOTE:

Zero-dollar pilot quote to run from March-June 2025



Purchase Contract

Prepared by Pamela Wyatt
Created on 1/15/2025, 10:02 AM

AGREEMENT TERMS

This purchase contract ("Agreement") documents a purchase made by Bixby School District 4 ("Customer") from Flashlight Learning, Inc ("Company"). In exchange for the consideration described on Q-06241 (a copy of which is attached hereto as "Quote") and subject to the terms (including product information, license numbers, payment amounts, payment deadlines, and rates for future years if applicable) listed thereon, Company will provide Customer access to Flashlight360.

This Agreement may be revoked by Company if the conditions (such as deadlines for signature of this Agreement, deadlines for Company's receipt of a customer-approved purchase order, etc.) outlined on Quote are not met.

ONBOARDING, IMPLEMENTATION, TRAINING and SUPPORT INFORMATION:

Onboarding

After we receive your purchase contract, a Customer Experience Specialist will contact you to begin the onboarding process.

Implementation and Training Services

Customer's purchase of the Company's software product(s) includes implementation and virtual training services. Any additional onsite training or professional development will be noted in the Quote. Support and Upgrades. As part of Customer's purchase of licensed software under the Agreement, Company will, throughout the term of the Agreement, provide the following:

1. Flashlight Learning support is available and coordinated by your partnership representative by phone at: (385) 539-7144 and by email at: support@flashlight360.com.
2. Calls to Flashlight Learning team members by teachers, administrators, technicians, etc., are answered by a live representative and handled immediately.
3. Other communications to the Flashlight Learning team, including emails and after-hour messages, are answered within one business day.
4. Support services and upgrades are included at no additional charge for the duration of the contract's license term.
5. Company will provide updates to the licensed software product(s) on a regular basis; Customer will be notified regularly of new content and will receive newly developed content for the licensed product(s) when available.

ACCEPTED & AGREED

Bixby School District 4

Flashlight Learning, LLC

By: _____
 Print: _____
 Title: _____
 Date: _____

By: _____
 Print: _____
 Title: _____
 Date: _____



Indispensable Tools for Today's ELL Professionals

DATA SHARING CONSENT FORM

Bixby School District ("District") has requested that Flashlight Learning an authorized contractor of District ("Flashlight Learning"), share certain student data with Curriculum Associates, LLC, owner of the Ellevation platform ("Ellevation"), another authorized contractor of District. Accordingly, District hereby acknowledges and agrees to the following:

1. Both Flashlight Learning and Ellevation are authorized contractors of the District and are entitled to receive District Student Data from the District in connection with the provision of educational services to the District. Flashlight Learning and Ellevation have each previously been designated as a "School Official" with "legitimate educational interests" pursuant to the Family Educational Rights and Privacy Action, 20 U.S.C. §1232(g) and its regulations (34 C.F.R. Part 99) (collectively, "FERPA") for purposes of performing the contracted-for educational services and agree to use the District Student Data only for the purpose of fulfilling its duties under their respective agreements with the District.
2. District shall provide Ellevation with credentials to access, and hereby authorizes Ellevation to use such credentials to access, District Student Data in the possession of Flashlight Learning. District hereby consents to the provision of District Student Data to Ellevation by Flashlight Learning solely through Ellevation's use of the credentials provided to it by the District.
3. Ellevation shall be responsible for School District Data that is in its possession or control and shall comply with its obligations pursuant to FERPA as well as in accordance with the terms and conditions of the applicable commercial between Ellevation and the District, as well as Ellevation's security policies.
4. Both Flashlight Learning and Ellevation operate independently and therefore Ellevation has no responsibility for, or control over, School District Data that is in the possession of Flashlight Learning. Accordingly, Ellevation shall have no liability for any unauthorized disclosures of School District Data, corruption of School District Data, or data security breaches that occur as a result of the actions or inactions of Flashlight Learning.
5. Both Flashlight Learning and Ellevation operate independently and therefore Flashlight Learning has no responsibility for, or control over, School District Data that is in the possession of Ellevation. Accordingly, Flashlight Learning shall have no liability for any unauthorized disclosures of School District Data, corruption of School District Data, or data security breaches that occur as a result of the actions or inactions of Ellevation.
6. For purposes of this Agreement, "District Student Data" shall mean the following data, which shall be shared with Ellevation by Flashlight Learning.

- *Assessment data to be shared*



Indispensable Tools for Today's ELL Professionals

This Data Sharing Consent Form is hereby executed by an authorized representative of , whose signature can be found below.

Signature: _____ Date: _____

Print Name: _____

Title: _____



Price Quote

100 S. Mill Ave
 Suite 1700
 Tempe, AZ 85281
 877-725-4257

Date 2/20/2025
Quote No. Q-120129
Acct. No. 12215770
Total 52,750.00
Pricing Expires 08/17/2025

Bixby Public Schools
 Administration Building
 Bixby OK 74008
 United States

We appreciate the continued opportunity to serve Bixby students and staff!

Payment Term	Contract Start	Contract End
Net 30	7/1/2025	6/30/2026

Site	Description	End Date	Qty	Per Unit	Amount
Bixby School District 4	Edgenuity Academic Integrity	06/30/2026	1	1,325.00	1,325.00
	IS Teaching/Sem Course (18 week) - 14 day drop/add grace period	06/30/2026	1	275.00	0.00
Bixby Middle School	Edgenuity 6-8 Comprehensive Site License	06/30/2026	1	16,500.00	16,500.00
Spartan Connection Academy	Edgenuity 3-5 Site License	06/30/2026	1	5,500.00	5,500.00
Bixby High School	Imagine EdgeEX with Edgenuity 6-12 Comprehensive Site License	06/30/2026	1	29,425.00	29,425.00

Subtotal 52,750.00
Tax Total 0.00
Total 52,750.00

Imagine Learning will audit enrollment count throughout the year. If more enrollments are found to be in use than purchased, Imagine Learning will invoice the customer for the additional usage.

This quote is subject to Imagine Learning LLC Standard Terms and Conditions. These Terms and Conditions are available at www.imaginelearning.com/standard-terms-and-conditions, may change without notice and are incorporated by this reference. By signing this quote or by submitting a purchase order or form purchasing document, Customer explicitly agrees to these Terms and Conditions resulting in a legally binding agreement. To the fullest extent permitted under applicable law, all pricing information contained in this quote is confidential, and may not be shared with third parties without Imagine Learning's written consent.

Bixby Public Schools

Signature: _____
 Print Name: _____
 Title: _____
 Date: _____

Imagine Learning Representative

Kate Baxter
 Account Executive -
 kate.baxter@imaginelearning.com
 imaginethefutureoflearning.com
 (480) 772-9717



Instructure, Inc.
 6330 South 3000 East, Suite 700
 Salt Lake City, UT 84121
 United States

Order Form

Order: Q-381552-1
Date: 2025-02-21
Order Valid Through: 2025-06-30

Order Form for Bixby Public Schools

Bill to Information

Entity Name: Bixby Public Schools
Address: 109 N Armstrong St
City: Bixby
State/Province: Oklahoma
Zip/Postal Code: 74008
Country: United States

Billing Contact

Name:
Email:
Phone:

Ship to Information

Entity Name: Bixby Public Schools
Address: 109 N Armstrong St
City: Bixby
State/Province: Oklahoma
Zip/Postal Code: 74008
Country: United States

Shipping Contact

Name: Lydia Wilson
Email: lwilson@bixbyps.org
Phone: +1 918 366 2200

Billing Information

Billing Frequency: Annual Upfront

Billing Frequency Term: Non-Recurring items will be invoiced upon signing. Recurring items will be invoiced 30 days prior to the annual start date.

Payment Terms: Net 30

Year 1								
Ref	Description	Start Date	End Date	Invoice	Metric	Qty	Price	Amount
S1	Eligibility Dashboard - Maintenance, Hosting, and Support	2025-07-01	2026-06-30	Recurring	Per Each	1	USD 12,705.00	USD 12,705.00
S2	Canvas LMS Cloud Subscription	2025-07-01	2026-06-30	Recurring	User	3,500	USD 9.08	USD 31,780.00

Billing Summary			
Segment	Recurring	Non-Recurring	Total
Year 1	USD 44,485.00	USD 0.00	USD 44,485.00
Total	USD 44,485.00	USD 0.00	USD 44,485.00

Quote Special Terms

Recurring items on this Order Form (other than any 3rd Party Products) shall automatically renew for succeeding terms of 12-month duration at an annual price increase of 5% unless either party gives the other party 60 days' written notice of its intent not to renew prior to the expiration of the then-current term.

The services provided under this Order Form shall begin on the first year Start Date set forth above and continue through the last year End Date set forth above, provided, however, that Instructure may provide certain implementation related services prior to the first year Start Date at its sole discretion.

User Clause: User Metric reflects the maximum number of individuals authorized by the Customer to access and/or use the Service and Customer has paid for such access and/or use.

User Typical Use Clause: In the event Customer enables access to the Service to more Users over a given contract year than are allocated to such contract year as set forth above, then Instructure reserves the right, in its sole discretion, to invoice the Customer for such additional number of Users. In addition, the User fees set forth above are based on the assumption that Customer's Users will use the Service commensurate with the average usage patterns of users across

Instructure's user base in the aggregate (such average usage being referred to herein as "Typical Use") and do not account for usage of the Service by Customer's Users beyond such Typical Use. To the extent the Users' usage of the Service, in the aggregate, exceeds the Typical Use at any given time, Instructure reserves the right, in its sole discretion, to increase the fees by an amount proportional to such excess usage. In the event Instructure increases the fees pursuant to this paragraph, Instructure shall send an invoice to Customer for the applicable increase along with documentation evidencing the additional usage of or additional Users who have access to the Service giving rise to such fee increase. Any invoice sent pursuant to the foregoing shall be due and payable within 30 days of receipt.

Payment Terms - Renewal Order Form: In the event that Customer fails to execute this Order Form prior to the Start Date listed above, all fees shall become due payable upon Customer's receipt of an invoice.

Non-Recurring Expiration: Unless otherwise stated in an applicable Statement of Work or this Order Form, Non-Recurring Products and 3rd Party Products must be completed within 12 months beginning on the later of the last date of signature or the Initial Start Date specified in this Order Form.

Terms and Conditions

Governing Terms - OMES: This Order Form shall be governed by the Terms and Conditions outlined in the State of Oklahoma Office of Management and Enterprise Services - Addendum 1, executed 04/07/2020.

Product Supplement Terms: Product Specific Supplements which can be found here: <https://www.instructure.com/policies/product-supplements>, govern the use of the applicable product and/or feature offerings listed in this Order Form and/or utilized by Customer, and are incorporated into the Master Terms and Conditions.

PURCHASE ORDER INFORMATION	TAX INFORMATION
Is a Purchase Order required for the purchase or payment of the products on this order form? Please Enter (Yes or No):	Check here if your company is exempt from US state sales tax:
If Yes, please enter PO Number:	<i>Please email all US state sales tax exemption certifications to ar@instructure.com</i>

Customer purchasing documentation, such as Purchase Orders, shall only be used as proof of acceptance of the Order Form referenced therein, and the associated Master Terms and Conditions. Any terms and conditions included in any such Customer purchasing documentation are hereby expressly disclaimed by Instructure, shall be void and of no effect, and shall in all cases be superseded by the applicable Master Terms and Conditions.

By executing this Order Form, each party agrees to be legally bound by this Order Form.

Bixby Public Schools

Signature: _____

Name: _____

Title: _____

Date: _____

Instructure, Inc. (USA/CAN)

Signature: _____

Name: _____

Title: _____

Date: _____



Lease Agreement

This agreement, made and entered into this 28th day of February, 2025, by and between Oral Roberts University (an Oklahoma non-profit corporation), 7777 South Lewis Avenue, Tulsa, Oklahoma 74171, owner and operator of the Mabee Center (“Lessor”) and Bixby Public Schools, 109 North Armstrong, Bixby, Oklahoma 74008 (“Lessee”).

Witnesseth:

Lessor does hereby lease to Lessee and Lessee does rent from Lessor the Premises set forth herein in consideration of the mutual covenants and promises herein contained as follows:

1. Premises Leased. That portion of the Mabee Center known and described as follows: Arena, Mezzanine, Practice Gym, Press Room, Dressing Rooms, North & South Lobbies, Entrances, Exits, Parking Lots for the sole purpose of Bixby High School Graduation and for no other purpose without the written consent of the Lessor.

2. Term. The term of this lease shall commence at 8:00 o’clock a.m. on the 21st day of May, 2024, and shall terminate at 11:00 o’clock p.m. on the 21st day of May, 2024. The doors to the Premises must be opened at least one (1) hour prior to the Event as set forth in paragraph 1, above, unless written consent of Lessor has been granted. The Event shall not extend past the hour of 12 midnight.

3. Building Rental.

a. Lessee agrees to pay the Lessor rent (“Rent”) for the use of said Premises (Paragraph 1) the amount of \$6,000.00 at the conclusion of the Event other Expenses.

b. Lessee shall also pay to Lessor as additional rental the sum of \$250.00 for each hour or fraction of an hour of use or occupancy of the Premises by the Lessee, its patrons or customers beyond the hours set forth in paragraph 2, above, provided, that this provision shall not be deemed to be Lessor’s consent to such use or occupancy.

c. Lessee shall pay to Lessor a deposit of \$ -0- (the “Deposit”) by n/a. This deposit will be subtracted from the final bill consisting of all sums owed Lessor under this Agreement. A refund of the deposit minus any expenses incurred shall be made if: (1) The Lessee gives written notice of cancellation at least 30 days prior to the Event; or (2) the Event is cancelled by the Lessor with the express written consent of the Lessee.

4. Other Expenses

Lessor will also provide the following additional services for which Lessee shall pay as Other Expenses: Ticket takers, ushers, stage hands, guards, medical staff, exterior traffic police, parking attendants, and Lessor security personnel. Other expenses may apply based on Lessee’s requirements.

5. Tickets

a. Accounting and distribution of tickets for said Event must be provided through the Mabee Center Ticket Office.

b. No tickets shall be sold or passes distributed in excess of the seating capacity of the Premises leased hereunder. The sale of standing room space is prohibited.

c. Lessee shall furnish to the Lessor sixteen (16) complimentary tickets assigned in Section C, Row 6 and Row 7, Seats 1-8 and upon request, tickets for seats selected by the Lessor for each reserved seat performance not to exceed 3/4 of 1% of the total seating capacity. Tickets furnished at the request of the Lessor shall be without cost to the Lessor and shall not be considered as part of the complimentary ticket donation.

d. All tickets shall be sold at the prices as advertised and no deviation therefrom shall be allowed unless approved by Lessor.

e. Lessee shall be responsible for all sales and other taxes applicable to the ticket sales.

6. Lessor’s Responsibilities and Reservations.

a. Premises. The Lessor shall furnish for the Premises leased, normal heating, lighting and air conditioning, ordinary cleaning and janitorial services.

b. Novelties and Concessions. The Lessor reserves to itself or its assigned agents the sole right (1) to sell or disburse programs, periodicals, books, magazines, newspapers, soft drinks, flowers, candies, food, novelties or any related merchandise commonly sold or dispensed in arenas or auditoriums; (2) to rent and/or sell opera glasses and similar articles; (3) to take and/or sell photographs; (4) to operate the parking lots used for the Premises and all check rooms; (5) to cater and/or serve all foods prepared and/or served on the Premises, but not limited to snacks, receptions, breakfast, luncheons and dinner banquets. In the Event the Lessor grants the right to sell, disperse, or operate any or all of the items set forth in

paragraphs 1 through 5 above, Lessee shall pay Lessor for said grant an amount equal to n/a percent of the gross receipts from said operation after tax, Artist sells. The monies collected for the sale of any items connected with each Event must be reported and given to the Lessor's Director at the end of each performance.

c. Performance. No performance, exhibition or entertainment shall be given or held in the Mabee Center which is illegal, indecent, obscene, offensive or immoral. Should, in the sole judgment of the Lessor, any such performance, exhibition or entertainment or any other part thereof, be deemed by the Lessor to be indecent, obscene, offensive, immoral, or in any manner illegal, Lessor shall have the authority to stop such an Event at any time. If the Lessor should exercise its prerogative hereunder, all rentals and other fees due to Lessor will remain the property of the Lessor and any unpaid charges arising under this Agreement shall be considered payable to Lessor.

1. Lessee shall submit to Lessor at least two (2) months in advance of the Event a list of all persons to appear in the Event, together with a synopsis of the material to be presented by such persons during the Event, the appearances of such persons and the material to be presented by them to be subject to Lessor's right of prior approval, the exercise of such right to be wholly at the discretion of Lessor.

2. Lessee agrees to pay Lessor the sum of \$10,000.00 as liquidated damages in the Event Lessee fails to fully and completely comply with the obligations contained in this section 6(c), it being agreed by the parties that the damages to Lessor would be extremely difficult to ascertain. Lessee's failure to strictly comply with these requirements shall be deemed to be a material breach of this Agreement.

d. Custody of Property. In the receipt, handling, care or custody of property of any kind shipped or otherwise delivered to the Premises, either prior to, during or subsequent to the use of the Premises by Lessee, Lessor shall act solely for the accommodation of the Lessee and neither the Lessor nor any of its agents or employees shall be liable for any loss, damage or injury to such property.

e. Lost and Found. The Lessor shall have the sole right to collect and have the custody of the articles left in the building in which the premises is located by persons attending any performance or event given or held in the Premises, and the Lessee's employees shall not collect or interfere with the collection or custody of such articles.

f. Advertising. Lessor will receive at least two (2) weeks in advance of the Event full information as to the nature and content of any performance, exhibit, entertainment, or advertising relating to Lessee's use of the Mabee Center. Lessee agrees that no such advertising, or part thereof, shall be used if Lessor makes written objection to the same on the grounds of (1) violation of any law, (2) Lessee's inability or failure to fulfill claims made in advertising of the Event, or (3) violation of any terms and conditions relative to the nature and general content of Lessee's use of the Premises.

g. Public Announcements. Lessor reserves the right to make such public announcements during intermissions and other times as will not unreasonably interfere with Lessee's performances. Said public announcements may relate briefly to "future attractions" at the Mabee Center or to the welfare and safety of those attending the performance. Lessee is prohibited from making public announcements, other than those which pertain to the Event for which this Agreement is made, without prior written approval of the Lessor. Lessee agrees to submit in typed form all public announcements which Lessee intends to make. Lessee will not make any public announcements in connection with a performance in other locations which Lessor, in its sole discretion, considers to be in competition with the Mabee Center, without Lessor's written approval.

h. Right to Inspect. The Mabee Center building and Premises, including keys thereto, shall at all times be under control of the Lessor, and duly authorized representatives of the Lessor shall have the right to enter the Premises at all times during the period covered by this Lease. The entrances and exits of the Premises shall be locked and unlocked at such times as may be required for use by Lessee.

i. Property Rights. Unless otherwise authorized by the Lessor, all plumbing, electrical or carpenter work required to be done on the Premises in connection with the Lessee's use (except as required for normal heating, air conditioning and lighting) shall be done or furnished by the Lessor for which the Lessee shall pay the Lessor as Other Expenses. Any special facilities or extra services furnished or required by the Lessee shall be agreed upon in advance by the parties hereto and payment for such items shall be billed as Other Expenses.

j. Objectionable Persons. Lessor reserves the right to eject or cause to be ejected from the Premises any objectionable person or persons, and neither Lessor nor any of its officers, agents or employees shall be liable to Lessee for any damages that may be sustained by Lessee through the exercise by Lessor of such right.

7. Other Responsibilities and Duties of Lessee.

a. Production Requirements. Lessee shall file with the Lessor, at least ten (10) days prior to holding the Event, a full and detailed outline of Lessee's requirements for the facilities to be used, including but not limited to, all stage, sound, lighting, chair and table setup, and such other information as may be required by the Lessor concerning such Event. All plans by the Lessee to provide public address or sound equipment in addition to the public address and sound system provided by Lessor in the Premises must be submitted to the Lessor for approval not later than 72 hours prior to the Event.

b. Property Restrictions I. Lessee agrees that no portion of the sidewalks, entries, passages, vestibules, halls, elevators

or means of access to the public utilities of the Premises shall be obstructed in any manner by the Lessee's use, nor shall the same be used by the Lessee for any purpose other than ingress and egress to and from the Premises. Doors, windows, stairways or other openings that reflect light into any portion of the building, as well as heating and air conditioning vents and openings and house lighting attachments, shall in no way be obstructed by the Lessee, nor shall water closets or water apparatus be used for any purpose other than that for which constructed. Any damage resulting from Lessee's misuse of any portion of the facility or equipment of the building, of whatsoever character, shall be paid for by the Lessee.

c. Property Restriction II. Lessee shall not do or permit to be done upon the Premises any act or thing that will tend to injure, mar or in any way deface the Premises, and will not drive or install, or permit to be driven or installed, any nails, hooks, tacks, staples, or other forms of attachment to any part of the Premises and will not make or allow to be made any alterations whatsoever to the Premises or the building in which it is located, or any equipment, furnishings or fixtures therein. Lessee shall not post or exhibit or permit to be posted or exhibited any signs, advertisements, show bills, lithograph posters or cards of any description on any part of the Premises or the Mabee Center building except upon space which may be provided therefor by Lessor. All of the above mentioned material and its location must be approved in advance by the Lessor.

d. Flammables. No flammable materials such as bunting, tissue paper and the like will be used by the Lessee for decorations, and all materials used for decorative purposes must be treated with flame proofing and approved by the fire department of the City of Tulsa.

e. Intermissions. Lessee agrees to provide an intermission of not less than fifteen (15) minutes during every performance which is in excess of one hour duration, except religious services.

f. Broadcast. The Lessee will not broadcast nor permit anyone else to broadcast, over any radio or television stations, or internet broadcast, any Event, program, speech or music of any kind whatsoever, or any part thereof, produced on the Premises, unless and until the Lessor shall have given its written permission therefor. If any of the conditions of such written permission are violated, the Lessor, at its option, may at any time stop such broadcasting without incurring any liability to the Lessee. Lessee agrees to indemnify, defend and save harmless the Lessor against all claims which may arise as a result of stopping such broadcasting. Records or transcriptions shall not be made without the written permission of the Lessor. If permission to broadcast is granted, it will be subject to the condition that Lessor and Lessee can agree upon fees to be paid to the Lessor and/or any rights running to the Lessee to broadcast or record the Event.

g. Lawful Activity. In carrying out its obligations under this lease, Lessee shall comply with all rules, regulations, laws and ordinances of the United States, the State of Oklahoma, the City of Tulsa, and those established by the Lessor for the Premises. The Lessee shall have the responsibility for obtaining all permits or licenses required of it by the laws, ordinances, rules and regulation set forth in this paragraph.

h. Insurance. Lessee shall furnish the Lessor not less than fourteen (14) days in advance of the Event, evidence of insurance in which the Lessee is named as insured and the Lessor as an additional insured covering a minimum personal liability insurance of \$1,000,000.00 for any one person or for any one accident, and a minimum of \$100,000.00 for property damage. The presence of policemen, firemen, inspectors or representatives of the Lessor shall in no Event diminish or effect the duties, obligations or responsibilities of the Lessee hereunder. **All Insurance Certificates shall list "Oral Roberts University" as the additional insured.**

i. Indemnification. Lessee agrees to conduct its activities upon the Premises so as not to endanger any person lawfully present, and to indemnify, defend, and hold harmless the Lessor against any and all claims for injury or death to persons or loss or damage to property, including claims of employees of the Lessee, or any contractor or subcontractors, arising out of the activities conducted by the Lessee, its agents, members or guests. Lessee will not do or permit to be done anything in or upon any portion of the Premises or bring or keep anything therein or thereon which will in any way conflict with the conditions of any insurance policies upon the building or any part thereof, or in any way increase the cost of insurance upon the building or Premises; nor shall Lessee, without the written consent of the Lessor, put up or operate any engine or motor or machinery on the Premises or utilize oils, burning fluids, kerosene, naphtha, or gasoline for either mechanical or any other purpose.

j. Assumption of Risk. The Lessee assumes the risk of any loss or damage to its property or the property of any person or entity authorized by it to be in the Premises or the building in which it is located. The Lessor, and its administrators, agents and employees shall not be responsible or liable for any loss of, or damage to, property while on the Premises, building, or parking lot.

k. Copyright. The Lessee agrees to assume full responsibility for complying with the Federal Copyright Law of 1978 (17 U.S.C. 101 et. seq) and any Regulations issued thereunder, including but not limited to, the assumption of any and all responsibilities for paying royalties which are due for the use of copyrighted works in Lessee's performances or exhibitions to the copyright owner, or representative of said copyright owner, and Lessee will fully indemnify, defend, and hold harmless, Lessor, all of its agents and employees for any claims or damages whatsoever growing out of Lessee's infringement or violation of said Copyright law and/or Regulations while on the Premises.

l. Failure to Take Possession. If the Lessee shall fail for any reason to take possession of or use the Premises covered

by this Lease, no rent refund shall be made, and the full rent called for by the Lease, including any disbursements or expenses incurred by Lessor in connection therewith, shall be payable immediately to the Lessor.

m. Removal of Property. Upon termination of this lease, Lessee shall remove from the Premises all property, goods, and effects belonging to Lessee or caused by Lessee to be brought upon the Premises. If any such property is not removed within the above stated rental period, Lessor shall have the right to sell the same in the manner provided by law, or the Lessor may store or cause to be stored any such property for which the Lessee shall pay a reasonable fee and all Expenses incurred incident thereto.

n. Logo. Lessee agrees that any visual material, whether created for television, newspaper, outdoor advertising, handbills, or otherwise, prepared by or for the Lessee containing reference to the Mabee Center shall be approved by the Lessor, which approval shall not be unreasonably withheld, provided, however, that such material must use Mabee Center's established logo-type, trademark or service mark.

8. General Provisions

a. Default. It is agreed that if Lessee shall fail, neglect or refuse to keep and perform any of the covenants, conditions or agreements contained in this lease, Lessor may terminate the same without liability to Lessee therefor and without releasing Lessee from its liability to pay the full amount of rent provided for herein.

b. Assignment. Neither this lease, nor any of the rights of the Lessee hereunder may be assigned without the written consent of the Lessor. Any purported assignment without such consent shall be null and void.

c. Charitable Collections. No collections, whether for charity or otherwise, shall be made, attempted, or announced on the Premises without the prior written consent of the Lessor.

d. Ingress/Egress. All articles, exhibits, materials, displays, and staging, lighting and sound equipment of the Lessee shall be brought into or taken out of the building at such entrances as may be designated by the Lessor.

e. Casualty. In the Event the Mabee Center building or any part thereof shall be destroyed or damaged by fire or any other cause, or of any other casualty or unforeseen occurrence which shall render the fulfillment of this lease by the Lessor impossible, including but without limitations thereof, the requisitioning of the Premises by any governmental agency, or the Lessor, or by reason of labor disputes, then this Lease shall terminate and the Lessee shall pay rental for the Premises only up to the time of such termination. Lessee hereby waives any claims for damages or compensation should this Lease be so terminated.

f. Controlled Substances. The service, sale, consumption, importation, or transportation of intoxicating beverages or illegal drugs to or within the Premises, whether free or otherwise, is expressly prohibited. The possession or use of illegal drugs or intoxicating beverages by persons in the employ of the Lessee or persons acting on the behalf of the Lessee is absolutely prohibited and shall constitute cause to terminate this lease immediately, and the Lessee shall be liable for all payments required hereunder without abatement or setoff of any kind.

g. Situs. The situs of this contract is Tulsa, Oklahoma, and any action, claims or disputes arising hereunder shall be construed under the Laws of the State of Oklahoma.

h. Disclaimer. The views and concepts expressed during the Event or performance conducted by Lessee may not necessarily be views or concepts endorsed by Lessor. Lessee may be asked by the Lessor to publicly print or make a verbal announcement at said Event of the disclaimer stated in the previous sentence.

i. Paragraph Headings. The paragraph titles herein are for convenience only and do not define, limit or construe the contents of such paragraphs.

j. Waivers and Modifications. No waiver of any provision hereof shall be effective unless stated in writing and signed by Lessor and Lessee. No such waiver shall constitute a waiver of the same provision on a subsequent occasion nor of any other provision of this lease. This Agreement, with the items incorporated by reference, shall constitute the entire agreement between the parties and shall not be modified except in writing executed by Lessor and Lessee.

k. Force and Effect. Lessor and Lessee covenant and agree that either party's failure to fully and faithfully perform all covenants, conditions and agreements hereunder shall excuse continued performance.

l. Notice. Notice to each party shall be deemed given when sent by confirmed facsimile to the following agents or representatives respectively:

If to Lessee: _____

If to Lessor: Mabee Center at Oral Roberts University
7777 South Lewis Avenue
Tulsa, Oklahoma 74171
Facsimile 918-495-6478

9. Additional Terms.

Schools gets to use 7 suites. 102 A & B, 110 A & B, 111 A & B, 112 A

THIS LEASE MUST BE RETURNED TO LESSOR BY LESSEE BY THE 28th DAY OF MARCH, 2025. IN WITNESS WHEREOF, the parties have executed this Agreement the day and year first above written.

Dated at Tulsa, Oklahoma, this _____ day of _____, 2025, and executed by:

Subscribed and sworn to before me this ____ day of

Oral Roberts University (Lessor)

My commission expires:

By _____
Tim R. Philley
Chief Operations Officer

By _____
Tony Winters
General Manager

Bixby Public Schools (Lessee)

When signing contract, Lessee must complete the portion below:

X By _____
Signature

X Accepted this _____ day
of _____, 2025.

Name

Title



UNITED STATES
POSTAL SERVICE
FOR MAIL ONLY

MAIL DAY





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The following certified employees are recommended for **CAREER REHIRE for 25-26** to be assigned by the superintendent or superintendent's designee based on district needs:

BEASLEY, STEPHANIE	50	STEPHENS, TRACY	110	MCCORKEL, MARY	130
BOWMAN, HEATHER	50	SULEIMAN, JENAAN	110	RANDALL, TYLER	130
ENGLAND, SARAH	50			ROBERTS, ZACHARY	130
CARDWELL, KAYLA	50	ADCOCK, AMANDA	120	ROW, ANGIE	130
GUYNES, HEATHER	50	BURNS, SHANNON	120	SAMS, SUSAN	130
HAYNES, JENNIFER	50	CAVIN, RACHEL	120	SCHULTZ, LARRY	130
HILL, MEGAN	50	COOPERDIBIASE, SHARLA	120	STOREY, KAREN	130
HOSIER, CARLEY	50	CORDELL, JENNIFER	120	WERTZ, CHRISTINA	130
LYTLE, MELISSA	50	DAVENPORT, SHERRY	120		
MORRIS, ALLISON	50	DUNHAM, ROBYN	120	BELTRAN, LAURA	140
MULLINS, TERRI	50	DYSON, CINDY	120	BLEDSON, KATELIN	140
SMITH, KARI	50	EDENS, GRACIELLA	120	BROWN, BENJAMIN	140
WALLER, TRICIA	50	GAINES, MARCY	120	COLWELL, BARBARA	140
		HOFFLER, JANET	120	LINAM, LISA	140
BAIN, LINDSEY	110	KANNADY, MELISSA	120	MCVAY, MOLLY	140
BEACH, ALISON	110	LAVENDER, MELODY	120	MORRISKIRK, KIMBERLEY	140
BEAVERS, PATRICIA	110	LEU, LEEAN	120	PURDIE, LYNN	140
BRINKLEYJONES, REBECCA	110	LONG, STEPHANIE	120	QUIGLEY, TERRY	140
CADION, KASEY	110	MITCHELL, ARA	120	STOOTSGOODNIGHT, LESLEY	140
COOK, BRIDGET	110	NICHOLS, CAROLINE	120	WINDSHEIMER, KATHLEEN	140
COPENHAVER, JAMIE	110	NOVOA, LACY	120	WATERHOUSE, LAUREN	140
COVEY, CHARITY	110	PARKER, STEPHANIE	120	WINRICH, SHERM	140
ECCLES, RACHEL	110	ROBERTSON, CHARLENE	120		
EMBERTON, DONNA	110	SHAW, BETH	120	BRASHEAR, KATHERINE	150
GRAVES, KARLA	110	SPARKMAN, ELIZABETH	120	CHOW, JENNIE	150
GRIFFIN, ASHLEY	110	STOLL, STEPHANIE	120	COLE, LORI	150
HALL, AMY	110	SULLIVAN, KRISTEL	120	FILLMAN, APRIL	150
HANKINS, HEATHER	110	SWINDELL, VANESSA	120	FORD, AMY	150
HARIKUMAR, NALINI	110	THOMPSON, JESSICA	120	FOTENOPULOS, KERRY	150
HILSHEIMER, KIRSTEN	110	TUSIA, MEGAN	120	GRIFFIN, CARISA	150
JANTZ, ANDREA	110	WATSON, DANA	120	HAGOOD, MONICA	150
KACHELMEYER, MANDI	110	WILEY, LAURA	120	HELT, KENSEIGH	150
LACY, JULIE	110	WILLIAMS, JAYNA	120	KANE, JULIE	150
LANE, ALEANA	110	WRIGHT, PATRICIA	120	KARALIS, JULIE	150
LEETE, LAUREN	110			LYNAM, ERIN	150
MAGUIRE, CINDY	110	BARNES, MEGAN	130	MILLER, LORI	150
MARTIN, ELAINA	110	BURGETT, ANDREA	130	MORRISON, JAMIE	150
MAUCH, KIMBERLY	110	CRONIN, LAURA	130	MORRISON, LUNDY	150
MORIE, RACHEL	110	DAVIS, ALISHA	130	OSTEN, KRISTAN	150
POPP, TRACIE	110	FOREMAN, JIMMIE	130	POTTER, KAYLEE	150
RUTHERFORD, AMANDA	110	GARRETT, AURORA	130	ROUSH, LAURA	150
SHARP, STACEY	110	KIDD, REBECCA	130	SHIEW, EMILY	150
STAMM, CHELSEA	110	LEFRERE, JOHN	130	SIMMONS, LIZA	150

STEVENSON, PAMELA	150	LANDRITH, LISA	180	BREWER, LAURA	705
WEINACHT, KATHRINE	150	LEGGETT, STEPHANIE	180	BURNHAM, NATALIE	705
ZEHDER, DANIEL	150	LEVASSEUR, HOLLY	180	CROSBY, MICHAEL	705
		MCMANUS, DELANA	180	DELAY, MEGAN	705
BARTLEY, KELSEY	160	MORRIS, TRACI	180	DOBBINS, DILLON	705
CLICK, KATHERINE	160	MUSSER, SHELLY	180	DOUGLAS, BRIAN	705
DAVIS, MICAH	160	ORRISON, ANDREW	180	FERGUSON, WILLIAM	705
DODSON, RACHEL	160	PLUMLEE, KATHRYN	180	FRENCH, CHRISTOPHER	705
FRANCIS, LAURIE	160	PYLES, LEANNE	180	GILMAN, JEREE	705
MCDONALD, MELISSA	160	TENNIS, YVETTE	180	GOODSELL, SKYLAR	705
MOORE, KIM	160	WALEHWA, AMANDA	180	GRIFFIN, JEREMY	705
ROBERTS, STEFANIE	160	WALLER, TRICIA	180	HAACK, JOHNNANA	705
RODRIGUEZ, KRISTEN	160	WEST, LISA	180	HAMILTON, JACK	705
RUMBAUGH, GINA	160			HART, MARK	705
RUMBAUGH, HALEY	160	ADAMS, JOY	505	HARTER, COURTNEY	705
WALTON, KRISTEN	160	ANIKIENKO, GEOFFREY	505	HEARD, LORI	705
WARREN, JANIE	160	BALDWIN, BRENT	505	HENDRICKSON, TAMMIE	705
WARREN, MICHELLE	160	BARTON, LINDSEY	505	HENNIGAN, DOUGLAS	705
WILLIAMS, KRISTINA	160	BAXTER, LUCHRESHA	505	JACKSON, KADEN	705
		CLAGG, CAROLE	505	JANKOWSKI, JULIE	705
CAMPBELL, TOBI	170	CRULL, TAMARA	505	JURKIW, KIMBERLY	705
DIFEE, CAITLIN	170	DAVIS, CHRISTOPHER	505	KRAUS, TORY	705
FLORES, KENDRA	170	DESHURLEY, LARA	505	MACHADO, CASEY	705
GLASSCOCK, MEGHAN	170	ETHEREDGE, BARBARA	505	MARCOU, JOYCE	705
HAMILTON, JODY	170	FELTON, MIRANDA	505	NETTLES, DEA	705
HEALD, CRISTINA	170	GIRARD, SHERRY	505	OBRIEN, KIMBERLY	705
HUGHES, JOAN	170	HOPKINS, ZACHARY	505	PADEK, SCOTT	705
INBODY, COURTNEY	170	HOWELL, HEATHER	505	PATTERSON, DAVID	705
KINNAMON, CRHISTIE	170	HUTSON, AARON	505	PINSON, SHANNON	705
LAMB, ARDATH	170	KIGHT, LANCE	505	PUCKETT, BROOKE	705
MCCRACKEN, RHONDA	170	KINDELL, JESSICA	505	RAMPEY, KELLEY	705
SCULLY, NEELY	170	MACFARLANE, SIMON	505	RODGERS, MEAGAN	705
SNAPP, COURTNEY	170	MARSALNMCBRIDE, KELLY	505	ROGERS, MICHAEL	705
STANHOPE, DEBORAH	170	MORROW, TINA	505	SCHOFIELD, REBECCA	705
SUMLER, RACHAEL	170	NAJITA, AMY	505	STEPHENS, ZACHARY	705
THORNTON, JESSICA	170	NELSON, SARAH	505	STOREY, AUDE	705
WAGNER, VALERIE	170	NICHOLS, BRENT	505	SUFFAL, TREVOR	705
WHITE, LISA	170	NOLAN, ELAINA	505	SULLIVAN, GLENN	705
ZEIGLER, KELLI	170	PALICIA, LAURA	505	THOMPSON, CHRISTA	705
		RAYON, SANDRA	505	WALKER, AMANDA	705
ARTHUR, JULIE	180	REYNAGA, BRENNNA	505	WITHEM, HEATHER	705
BITTLE, SHERRY	180	RICH, JENNIFER	505		
CARR, SARAH	180	ROSS, KYLE	505	BURCHETT, CORBIN	706
FRABLE, SHERRY	180	ROSS, TONI	505	COGAN, SARAH	706
GAMMILL, AMANDA	180	ROWIN, ALEXANDER	505	RIDDLE, REGINA	706
GEORGE, KIMBERLY	180	SHOEMAKER, BRYN	505	SCHNEIDER, NICHOLS	706
GRESHAM, MERY	180	SPIILLARS, MICHELLE	505	SCOTT, DOLLY	706
GRUENWALD, TRICIA	180	STANDLEY, TONYA	505	THOMAS, TINA	706
HUAMAN, KENDRA	180	STANTON, MICHAEL	505		
JAMES, RUDI	180	WALDEN, CHRISTOPHER	505	BEHRENS, DOUGLAS	709
JONES, TRACI	180	WOODS, CATHERINE	505	COFFEY, ANDREA	709
KING, KRISTYN	180				

COX, CHELSEA	709
COX, MICHAEL	709
DAWN, JESSICA	709
DEAN, BLAKE	709
DESAULNIERS	709
ECKERT, MADISON	709
LEE, JAMIE	709
MAAS, WILLIAM	709
NOLAN, PATRICIA	709
PATRICK, TRAVIS	709
PPHENICIE, JENNIFER	709
RANGEL, JAMIE	709
SLOAN, TERRI	709
THOMPSON, SANDY	709
VANDOLAH, JEFFREY	709

BUTLER, STEPHANIE	ATH
FLOWERS, RODNEY	ATH
MYERS, CONNOR	ATH



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The following certified employees are recommended for **PROBATIONARY REHIRE for 25-26** to be assigned by the superintendent or superintendent's designee based on district needs:

THOMPSON, SIERRA	50	CONNOR, CHRISTINA	505
		FULLER, MEREDITH	505
ENGLES, MADISON	110	GORDON, TARA	505
FEHDRAU, STACI	110	JAMES, MEREDITH	505
ROBINSON, MELISSA	110	MULLINS, NICOLE	505
		OXFORD, JORDYN	505
BATTENFIELD, BREANNE	120	QUALLS, KEELY	505
KASBAUM, BROOKE	120	SUTMILLER, JONATHON	505
PEARSE, MELODIE	120	TUBOI, LEE FARRAH	505
SWAIM, RAELYNN	120		
		BERRIER, MICHAEL	705
WELLER, APRIL	130	BOWDLE, MICHELLE	705
ZILMER, KELLY	130	BURGE, BLANE	705
		FOURNIER, LACY	705
DUCKER, JESSICA	140	FREEMAN, WYATT	705
HANLEY, BRITTAY	140	HANSEN, HEIDI	705
HAWKINS, ERICA	140	HICKS, RAYNE	705
MCLEMORE, STEPHANIE	140	INGLE, CRYSTAL	705
MINTON, KARA	140	MATTOX, DION	705
PENICK, CARA	140	MEYER, DAVID	705
		ROBBINS, MEGAN	705
DUNCAN, ALLISON	150	SHAW, MICHAEL	705
ENGLES, ABBEY	150	SMITH, JANET	705
FORSBERG, MEGAN	150	STRAIT, MATTHEW	705
JONES, JENNIFER	150	THATCHER, HEATHER	705
ORR, WHITNEY	150	TOBIN, HEATHER	705
SANDERS, BRITTANY	150	WEATHERS, CONNIE	705
TURNER, ELISHA	150	WEST, TIGER	705
CAGLE, HEATHER	160	MANLUN, STACIE	709
TUTWILER, CODY	160	NAIFEH, MASON	709
		PERCEFUL, JORDAN	709
CAROTHERS, BROOKLYN	170	ROE, ETHAN	709
CARR, LANA	170	SIMMONS, ALLEN	709
FITZPATRICKSPEIR, HAILEE	170		
FRITZ, SHERRIE	170	RICHARDSON, WESLEY	ATH
SCHEINKOENIG, MEGAN	170		
SLOAT, KARA	170		
CHAMBERS, ASHLEY	180		



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The following certified employees are recommended for **RECOMMEND PROBATIONARY REHIRE for 25-26** to be assigned by the superintendent or superintendent's designee based on district needs:

PLESKACH, JOCELYN	50	BOULMAY, JENNIFER	170	SPARROW, MATTHEW	705
		CHESNUT, RACHEL	170	VUE, TIFFINY	705
ADAMS, JULIE	110	NAIL, RACHAEL	170		
GRAHAM, JESSICA	110	DEVORE, AMY	170	NEAL, MARIAH	709
MCDONALD, ABIGAIL	110	DUKES, REBECCA	170	TACKEL, EMILY	709
BAKKER, MERIDITH	110	HARRISON, JENNIFER	170		
LANE, KELSEY	110	HEBERT, STACI	170	SOLOMON, TAYLOR	ATH
WATKINS, KATIE	110	MORROW, KRISTEN	170		
BRADY, KAYLEIGH	110	PURDIE, LAUREN	170		
		SALYERS, KATIE	170		
CAYWOOD, MEGAN	120				
COCKRELL, TIFFANY	120	HACKLER, ELIZABETH	180		
JOICE, LAURA	120	HAUGHT, JENNIFER	180		
LINDSEY, STACIE	120	MCEACHERN WILKINS, MELISSA	180		
MCCUNE, LINDSEY	120	MEADOWS, VICTORIA	180		
KUYKENDALL, ALLY	120	ROBISON, BRITTANY	180		
STONE, SHERI	120	WESTFALL, KAITLYN	180		
BAILEY, MIKKI	130	COGGINS, KRISTIE	505		
BUNDY, CHLOE	130	COSBY, RACHEL	505		
BURLING, MARY	130	DAVIS, KATLYNN	505		
RUCKER, CRYSTAL	130	DEEM, STEPHEN	505		
		EVANS, JAMES	505		
CLAYTON, PAULA	140	FLETCHER, ADDY	505		
HARWOOD, STEPHANIE	140	LIMES, CORREY	505		
JONES, NATHAN	140	ROLLER, NICHOLAS	505		
KNOTT, KAYLEE	140	SELLERS, BRANDON	505		
MOORE, MEGAN	140	STORY, AMY	505		
ROSSON, KRISTIN	140	VOGLER, APRIL	505		
WILSON, AMY	140	WIDEMAN, KAREN	505		
YOUNGBERG, KAITLYN	140	WOODARD, EMILY	505		
ECKERT, RACHEL	150	ANDERSON, TAMIE	705		
MCCORKEL, MADISON	150	BUCHANAN, MELISSA	705		
MEDRANO, DENISSE	150	COVEY, ERIC	705		
SNOW, JACLYN	150	DYSART, JUDITH	705		
		GARRISON, JOHN	705		
ANKERSHEIL, MELANIE	160	HAACK, DANIEL	705		
MCCULLOUGH, WILLIAM	160	HUMPHREY, BRENNNA	705		
SMITH, AMYE	160	KARNES, DANIAL	705		
TRACY, SUSAN	160	LITTLEJOHN, RYLIE	705		
WILT, OLIVIA	160	MCBRIDE, MARY	705		



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The following certified employees are recommended for **RECOMMEND TEMPORARY REHIRE for 25-26** to be assigned by the superintendent or superintendent's designee based on district needs:

BROWN, JENNA	50	BASS, JADE	170	JONES, KELLEY	705
CALLICOAT, MELANIE	50	BENSON, HAILEE	170	KING, JONNIE	705
ECHEVARRIA, FELIX	50	DUNSMORE, EMMA	170	LANDIN, ERIC	705
REUTER, MACKENZIE	50	HOLDEN, JOCELYN	170	MAR, SARA	705
WANN, AMANDA	50	KESTERSON, MEGAN	170	MORIE, MURRY	705
		SMITH, SARAH	170	OHRYNOWICZ, JENNIFER	705
BAKER, LARUEN	110	TURNER, JASON	170		
BETTS, PAIGE	110	VOTRUBA, KELLI	170	WILSON, DEAN	706
BLACK, ANNA	110	WALKER, LANDRIE	170		
EDDINGS, MCKENNA	110			BIBEAU, ABIGAYLE	709
MCDANIEL, PAIGE	110	CRAIG, SARAH	180	DAVIS, CHRISTIAN	709
POWERS, THOMAS	110	NEFFENDORF, AMY	180	DEROSA, TRACI	709
STOGNER, JESSICA	110	OGUIN, NATALIE	180	HAGGERTY, MICAH	709
		STILL, TABITHA	180	LOPEZ, KIMBERLI	709
ORTH, EMILY	120			NEVILLS, JASMINE	709
SMITH, ANNA	120	CONLEY, PHILLIP	505	ONEILL, ANDREW	709
		DAVIS, RAYNA	505	ROYCE, KENZIE	709
MILLER, BRYSON	130	DENTON, CARTER	505	STICE, VANESSA	709
OSBURN, REBECCA	130	DILLENBECK, NICOLE	505	SUTMILLER, JESSE	709
PAOLI, SIDNEY	130	EVANS, CHARBRICE	505	THORNTON, MONICA	709
PATTON, ERIN	130	FINLEY, AVERY	505		
ROBINSON, KERI	130	LIVINGSTON, MORGAN	505	COLE, CHRIS	ATH
SHEETS, BRIDGET	130	MCCORMICK, MICHAEL	505		
		MCGREW, PATRICK	505		
BOONE, PHILLIP	140	SALLEE, KEIGHLEY	505		
GOODE, KERRY	140	STOUT, STACY	505		
LEE, JESSICA	140	TAYLOR, STAR	505		
MELNIK, EMILY	140	THOMPSON, COLTON	505		
REGALADO, JENNIFER	140	THURLOW, KIRBY	505		
THOMAS, HEATHER	140	WHITHAM, CONNOR	505		
		YATES, SARAH	505		
BURKHART, TARA	150				
DAVIS, JILL	150	BURKERT, JENNA	705		
MONTGOMERY, TELIA	150	CALDWELL, JACE	705		
RATH, KAREN	150	COLLINS, BRANDON	705		
		EVANS, DAKOTA	705		
CLARK, CHLOE	160	FLOYD, CASSIDY	705		
FOSTER, VICTORIA	160	GEORGE, WILLIAM	705		
KIZZIA, KIMBERLY	160	HARRIS, LISA	705		
STONE, CARRI	160	HOLLAND, PATRICIA	705		
		JOHNSON, GABBIE	705		



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109 N. Armstrong
918-366-2200

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Date: March 10, 2025

To: Bixby Public Schools' Board of Education

I recommend the following Certified Administrators and Directors for rehire for 2025-26 to be assigned by the superintendent or superintendent's designee based on district needs:

Benavides, Dinah	Blair, Mike
Boren, Denver	Chinsethagid, Rachel
Coleman, Wesley	Coonce, Cody
Creekmore, Kate	Dansby, Traeton
Davidson, Natali	Deitz, Daniel
Flowers, Amber	Frisillo, Elizabeth
Gilliam, Kathy	Guthrie, Jamie
Haffner, Kellan	Haynes, Leslie
Jernegan-Villareal, Jessica	Lawson, Lauren
Masterson, Jennifer	McNamara, Elizabeth
Moore, Lesa	Morgan, Tonya
Nold, Doug	Parker, Jeremy
Reneau, Amy	Regnier, Josh
Shaw, Brenda	Smith, Kyle
Snyder, Jamie	Still, Kendall
Taylor, Rhond	Tew, Jeramie
Timmons, Angela	Truel, Wendy
VanDolah, Lizabeth	Vernon, Rowland
Wallace, Richard	Whiteley, Curtis
Wilkinson, Cheryl	Wilson, Lydia

Thank you,

Rob Miller
Superintendent