

Bixby Board of Education Regular Meeting
Thursday, April 10, 2025 Bixby Board of Education Regular Meeting
BHS Academic Building Community Room
601 S. Riverview
Bixby, OK 74008

Attendance Taken at 6:03 PM.

Pablo Aguirre: Present
Justin Cheatham: Present
Matt Dotson: Present
Julie Prox: Present
Amanda Stephens: Absent

Present: 4, Absent: 1.

1. **Call Meeting to Order/Roll Call** - Pledge of Allegiance and Oklahoma Flag Salute led by Central Intermediate students Molly Lee and Louis Gregory.
2. Administer Oath of Office to Pablo Aguirre, Board of Education Seat #5
3. Election of Board of Education Officers

Motion made to nominate Julie Prox as President of the Board of Education. Passed with a motion by Matt Dotson and a second by Justin Cheatham.

Pablo Aguirre: Yea

Justin Cheatham: Yea

Matt Dotson: Yea

Julie Prox: Yea

Amanda Stephens: Absent

Yea: 4, Nay: 0, Absent: 1

Motion made to nominate Amanda Stephens as Vice President of the Board of Education. Passed with a motion by Justin Cheatham and a second by Julie Prox.

Pablo Aguirre: Yea

Justin Cheatham: Yea

Matt Dotson: Yea

Julie Prox: Yea

Amanda Stephens: Absent

Yea: 4, Nay: 0, Absent: 1

Motion made to nominate Matt Dotson as Clerk of the Board of Education. Passed with a motion by Julie Prox and a second by Pablo Aguirre.

Pablo Aguirre: Yea

Justin Cheatham: Yea

Matt Dotson: Yea

Julie Prox: Yea

Amanda Stephens: Absent

Yea: 4, Nay: 0, Absent: 1

4. Reports to The Board

4.1. Special Recognition

4.1.1. Spartan Coin of Excellence

- BHS Boys and Girls Varsity Basketball, Academic State Champions
- Nolan Pardue, BHS Varsity Swim, All-State

- Indhraneel Gowram, BMS, MathCounts Third Place State Finisher

4.2. Superintendent's Report - Rob Miller

4.3. Teaching and Learning Report - Cheryl Wilkinson

4.4. Financial Operations Report - Mike Anthony

5. **Comments from the Public**

5.1. Speakers must identify themselves.

5.2. Each Speaker is given a maximum of three (3) minutes. To ensure fairness for all speakers, this timeline will be strictly enforced. The Board clerk will notify the speaker when they have 30 seconds left. Speakers are expected to end their remarks immediately when the time limit is reached.

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

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

5.5. Speakers may offer objective comments of school operations and programs that concern them. The Board shall not hear personal complaints unless the proper administrative procedures concerning complaints have been followed.

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

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

5.8. In accordance with provisions of the Oklahoma Open Meeting Act, discussion or action by the Board on an item presented under the "Comments from the Public" agenda topic is not permitted. Board members and administrative staff will not respond to questions from the public. The Board appreciates and will seriously consider all comments made during this time. Proper questions from members of the public may be referred to the Superintendent for later report to the Board.

6. **General Consent Agenda - Discussion and possible board action to approve consent agenda items #1-10. (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 #1-10 as presented. Passed with a motion by Matt Dotson and a second by Julie Prox.

Pablo Aguirre: Yea

Justin Cheatham: Yea

Matt Dotson: Yea

Julie Prox: Yea

Amanda Stephens: Absent

Yea: 4, Nay: 0, Absent: 1

6.1. Minutes of March 13, 2025 Regularly Scheduled Board Meeting

6.2. Minutes of April 1, 2025 Special Board Meeting

6.3. Activity Fund Summary of Accounts and Transfer Requests

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

6.5. Approval of out-of-state trip requests per attachments:

6.6. Medical Leave - Support - Child Nutrition - 3/24/2025 to 5/2/2025

6.7. FMLA - Support - Virtual - 4/3/2025 to 6/26/2025

6.8. FMLA - Support - Transportation - 1/22/2025 to 5/1/2025

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

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

7. **Finance**

7.1. Discussion and possible board action to approve the 2025-2026 application for Temporary Appropriations as prepared by Jenkins & Kemper.

Approval of the 2025-2026 application for Temporary Appropriations as prepared by Jenkins & Kemper. Passed with a motion by Julie Prox and a second by Matt Dotson.

Pablo Aguirre: Yea

Justin Cheatham: Yea

Matt Dotson: Yea

Julie Prox: Yea

Amanda Stephens: Absent

Yea: 4, Nay: 0, Absent: 1

8. Teaching and Learning

8.1. Discussion and possible board action to approve a consulting agreement with Noise Town Tulsa LLC to design and implement an audio production facility at Bixby High School.

Approval of an agreement with Noise Town Tulsa LLC to design and implement an audio production facility at Bixby High School at a cost of \$ Passed with a motion by Matt Dotson and a second by Justin Cheatham.

Pablo Aguirre: Yea

Justin Cheatham: Yea

Matt Dotson: Yea

Julie Prox: Yea

Amanda Stephens: Absent

Yea: 4, Nay: 0, Absent: 1

8.2. Discussion and possible board action to approve the Dyslexia Therapy Service Agreement with We Learn Education Services for 10 therapy sessions at a cost of \$837.20 from site Title I funds.

Approval of an agreement with We Learn Education Services for 10 sessions of dyslexia therapy services at a total cost of \$837.20 to be paid from Title I funds. Passed with a motion by Matt Dotson and a second by Julie Prox.

Pablo Aguirre: Yea

Justin Cheatham: Yea

Matt Dotson: Yea

Julie Prox: Yea

Amanda Stephens: Absent

Yea: 4, Nay: 0, Absent: 1

- 8.3. Discussion and possible board action to approve a contract with Conscious Discipline for a two-day training workshop for \$9,290.00 to be paid from federal funds.

Approval of a contract with Conscious Discipline for a two-day training workshop at a cost of \$9,290.00 to be paid from federal funds. Passed with a motion by Julie Prox and a second by Pablo Aguirre.

Pablo Aguirre: Yea

Justin Cheatham: Yea

Matt Dotson: Yea

Julie Prox: Yea

Amanda Stephens: Absent

Yea: 4, Nay: 0, Absent: 1

8.4. Discussion and possible board action to approve a proposal for Summer 2025 K-3 Staff Development training at a cost of \$29,600.00 to be paid from Title II funds.

Approval of a proposal with Teachers College for the Summer 2025 K-3 Staff Development training at a cost of \$29,600.00 to be paid from Title II funds. Passed with a motion by Matt Dotson and a second by Pablo Aguirre.

Pablo Aguirre: Yea

Justin Cheatham: Yea

Matt Dotson: Yea

Julie Prox: Yea

Amanda Stephens: Absent

Yea: 4, Nay: 0, Absent: 1

8.5. Discussion and possible board action to approve an agreement with the Tulsa City-County Health Department to implement the School Health Program in elementary and intermediate schools for the 2025-2026 fiscal year.

Approval of an agreement with the Tulsa City-County Health Department to implement the School Health Program Program in elementary and intermediate schools for the 2025-2026 fiscal year. Passed with a motion by Julie Prox and a second by Pablo Aguirre.

Pablo Aguirre: Yea

Justin Cheatham: Yea

Matt Dotson: Yea

Julie Prox: Yea

Amanda Stephens: Absent

Yea: 4, Nay: 0, Absent: 1

9. Operations

9.1. Discussion and possible board action to approve the following policy changes based on monitoring requirements:

- New Policy 2173 Rights Under FERPA (Family Educational and Privacy Act)
- Revised Policy 2108 Student Transfers
- Revised Policy 3113 Extended School Year
- Revised Policy 3137 Child Identification

Approval of the following policy changes based on monitoring requirements: New Policy 2173 Rights Under FERPA (Family Educational and Privacy Act) Revised Policy 2108 Student Transfers Revised Policy 3113 Extended School Year Revised Policy 3137 Child Identification Passed with a motion by Matt Dotson and a second by Julie Prox.

Pablo Aguirre: Yea

Justin Cheatham: Yea

Matt Dotson: Yea

Julie Prox: Yea

Amanda Stephens: Absent

Yea: 4, Nay: 0, Absent: 1

9.2. Discussion and possible board action to approve a Software Service Order Agreement with SylogistEd for the 2025-2026 fiscal year at a cost of \$24,219.00 to be paid from General Fund.

Approval of a Software Service Order Agreement with SylogistEd for the 2025-2026 fiscal year at a cost of \$24,219.00 to be paid from General Fund. Passed with a motion by Julie Prox and a second by Matt Dotson.

Pablo Aguirre: Yea

Justin Cheatham: Yea

Matt Dotson: Yea

Julie Prox: Yea

Amanda Stephens: Absent

Yea: 4, Nay: 0, Absent: 1

- 9.3. Discussion and possible board action to approve an extension of our contracted services with American Waste Control, Inc. with no rate increases for the 2025-2026 fiscal year.

Approval of an extension of our contracted services with American Waste Control, Inc. with no rate increases for the 2025-2026 fiscal year. Passed with a motion by Matt Dotson and a second by Julie Prox.

Pablo Aguirre: Yea

Justin Cheatham: Yea

Matt Dotson: Yea

Julie Prox: Yea

Amanda Stephens: Absent

Yea: 4, Nay: 0, Absent: 1

9.4. Discussion and possible board action to approve an additional proposal adding additional buildings to the Tru Green Contract through 7/1/2025 at a cost of \$1,029.00 to be paid from the Building Fund.

Approval of an additional proposal adding additional buildings to the Tru Green Contract through 7/1/2025 at a cost of \$1,029.00 to be paid from the Building Fund. Passed with a motion by Justin Cheatham and a second by Julie Prox.

Pablo Aguirre: Yea

Justin Cheatham: Yea

Matt Dotson: Yea

Julie Prox: Yea

Amanda Stephens: Absent

Yea: 4, Nay: 0, Absent: 1

9.5. Discussion and possible board action to approve a proposal from TruGreen for Lawn Services for the 2025-2026 fiscal year at a cost of \$22,195.24 to be paid from the Building Fund.

Approval of a proposal from TruGreen for Lawn Services for the 2025-2026 fiscal year at a cost of \$22,195.24 to be paid from the Building Fund. Passed with a motion by Julie Prox and a second by Matt Dotson.

Pablo Aguirre: Yea

Justin Cheatham: Yea

Matt Dotson: Yea

Julie Prox: Yea

Amanda Stephens: Absent

Yea: 4, Nay: 0, Absent: 1

9.6. Discussion and possible board action to approve Potential Change Orders PCO-1 and PCO-2 associated with the 9th Grade Gym project.

Approval of a Change Orders PCO-1 and PCO-2 associated with the 9th Grade Gym project. Passed with a motion by Julie Prox and a second by Matt Dotson.

Pablo Aguirre: Yea

Justin Cheatham: Yea

Matt Dotson: Yea

Julie Prox: Yea

Amanda Stephens: Absent

Yea: 4, Nay: 0, Absent: 1

9.7. 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 Matt Dotson and a second by Justin Cheatham.

Pablo Aguirre: Yea

Justin Cheatham: Yea

Matt Dotson: Yea

Julie Prox: Yea

Amanda Stephens: Absent

Yea: 4, Nay: 0, Absent: 1

10. Executive Session

- 10.1. Discussion and possible board action to move into executive session to discuss the employment of Support Personnel and Head Athletic Coaches subject to assignment by the Superintendent for the 2025-2026 fiscal year per Attachments "A" and "B" respectively 25 O.S. Sec. 307 (B)(1)(7).

At 7:20 p.m. approval to move into executive session to discuss the employment of Support Personnel and Head Athletic Coaches subject to assignment by the Superintendent for the 2025-2026 fiscal year per Attachments "A" and "B" per Oklahoma Statutes. Passed with a motion by Julie Prox and a second by Matt Dotson.

Pablo Aguirre: Yea

Justin Cheatham: Yea

Matt Dotson: Yea

Julie Prox: Yea

Amanda Stephens: Absent

Yea: 4, Nay: 0, Absent: 1

- 10.2. Vote to acknowledge return to open session.

At 7:33 p.m. approval to return to open session. Passed with a motion by Julie Prox and a second by Pablo Aguirre.

Pablo Aguirre: Yea

Justin Cheatham: Yea

Matt Dotson: Yea

Julie Prox: Yea

Amanda Stephens: Absent

Yea: 4, Nay: 0, Absent: 1

10.3. Statement by Board president of executive session minutes.

11. Human Resources

11.1. Discussion and possible board action to approve the employment of Support Personnel subject to assignment by the Superintendent for the 2025-2026 fiscal year per attachment "A".

Approval of the employment of Support Personnel subject to assignment by the Superintendent for the 2025-2026 fiscal year per attachment "A". Passed with a motion by Matt Dotson and a second by Justin Cheatham.

Pablo Aguirre: Yea

Justin Cheatham: Yea

Matt Dotson: Yea

Julie Prox: Yea

Amanda Stephens: Absent

Yea: 4, Nay: 0, Absent: 1

11.2. Discussion and possible board action to approve the employment of Head Athletic Coaches subject to assignment by the Superintendent for the 2025-2026 fiscal year per attachments "B".

Approval of the employment of Head Athletic Coaches subject to assignment by the Superintendent for the 2025-2026 fiscal year per attachments "B". Passed with a motion by Julie Prox and a second by Matt Dotson.

Pablo Aguirre: Yea

Justin Cheatham: Yea

Matt Dotson: Yea

Julie Prox: Yea

Amanda Stephens: Absent

Yea: 4, Nay: 0, Absent: 1

11.3. Discussion and possible board action to approve entering into negotiations with the Bixby Education Association for the 2025-2026 fiscal year.

Approval of entering into negotiations with the Bixby Education Association for the 2025-2026 fiscal year. Passed with a motion by Matt Dotson and a second by Justin Cheatham.

Pablo Aguirre: Yea

Justin Cheatham: Yea

Matt Dotson: Yea

Julie Prox: Yea

Amanda Stephens: Absent

Yea: 4, Nay: 0, Absent: 1

11.4. Discussion and possible board action to approve the appointment of the Board's Negotiations Team for the 2025-2026 fiscal year regarding collective bargaining with the Bixby Education Association.

Approval of the appointment of the Board's Negotiations Team for the 2025-2026 fiscal year regarding collective bargaining with the Bixby Education Association. Passed with a motion by Julie Prox and a second by Matt Dotson.

Pablo Aguirre: Yea

Justin Cheatham: Yea

Matt Dotson: Yea

Julie Prox: Yea

Amanda Stephens: Absent

Yea: 4, Nay: 0, Absent: 1

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

12. **New Business**

13. **Vote to adjourn**

At 7:38 p.m. approval to adjourn. Passed with a motion by Justin Cheatham and a second by Julie Prox.

Pablo Aguirre: Yea

Justin Cheatham: Yea

Matt Dotson: Yea

Julie Prox: Yea

Amanda Stephens: Absent

Yea: 4, Nay: 0, Absent: 1

President

Vice President

Clerk

Member

Member

BOARD OF EDUCATION OATH OF OFFICE

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

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

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

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

LOYALTY OATH

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

Signature of School Board Member

CUMULATIVE OATH

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

Signature of School Board Member

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

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

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



Bixby Board of Education Regular Meeting
Thursday, March 13, 2025
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 Jady 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

**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



LEARN WELL

ATTITUDE HONOR

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, JENAN	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	BLEDSOE, 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	160	LANDRITH, LISA	180	BREWER, LAURA	705
WEINACHT, KATHRINE	160	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, JOHANNNA	705
RODRIQUEZ, 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
DIFFEE, 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	O'BRIEN, 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, RAGHAEL	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	705
FRABLE, SHERRY	180	ROSS, TONI	505	COGAN, SARAH	705
GAMMILL, AMANDA	180	ROWIN, ALEXANDER	505	RIDDLE, REGINA	705
GEORGE, KIMBERLY	180	SHOEMAKER, BRYN	505	SCHNEIDER, NICHOLS	705
GRESHAM, MERY	180	SPILLARS, MICHELLE	505	SCOTT, DOLLY	705
GRUENWALD, TRICIA	180	STANDLEY, TONYA	505	THOMAS, TINA	705
HUAMAN, KENDRA	180	STANTON, MICHAEL	505		
JAMES, RUDI	180	WALDEN, CHRISTOPHER	505	BEHRENS, DOUGLAS	705
JONES, TRACI	180	WOODS, CATHERINE	505	COFFEY, ANDREA	705
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



LEARN WELL.

LIVE WITH HONOR.

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, RAELENN	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, BRENNIA	705		
SMITH, AMYE	160	KARNES, DANIAL	705		
TRACY, SUSAN	160	LITTLEJOHN, RYLIE	705		
WILT, OLIVIA	160	MCBRIDE, MARY	705		



LEARN WELL.

LIVE WITH HONOR.

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		
BETT'S, 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		

LEARN WELL.

109 N. Armstrong

918-366-2200



LIVE WITH HONOR.

www.bixbyps.org

Facebook: @bixbyps

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

Bixby Board of Education Special Meeting
Tuesday, April 1, 2025
Bixby Administration Building
23 S Riverview
Bixby, OK 74008

Attendance Taken at 6:02 PM.

Justin Cheatham: Present

Matt Dotson: Present

Tristy Fryer: Present

Julie Prox: Present

Amanda Stephens: Present

Present: 5.

1. As required by Sec. 311, Title 25 of the Oklahoma Statutes, notice is hereby given that the Board of Education of Independent School District No.4, Tulsa County, Oklahoma, will hold a Special Meeting on Tuesday, April 1 at 6:00 p.m. at the BPS Administrative Building, 23 S. Riverview Ave, Bixby, OK.

2. Call meeting to Order/Roll Call

3. Discussion and possible board action to move into executive session to discuss the hiring of a Superintendent of Schools effective July 1, 2025, where the disclosure of information would violate the confidentiality requirements of federal and state law, as authorized by Okla. Stat. Title 25, Section 307 (B)(1)(7).

At 6:03 p.m. approval of going into executive session. 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

3.1. Vote to acknowledge return to open session.

At 9:12 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

3.2. Statement by Board president of executive session minutes.

4. Discussion and possible board action to name a Bixby Superintendent of Schools effective July 1, 2025, with such selection contingent on and subject to a mutually agreeable and fully executed contract of employment.

Approval to choose Lydia Wilson as the Superintendent of Bixby Public Schools effective July 1, 2025. 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. Vote to Adjourn

At 9:15 p.m. approval to adjourn. Passed with a motion by Julie Prox and a second by Amanda Stephens.

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

President

Vice President

Clerk

Member

Member

Bixby Public Schools
Encumbrance Register

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

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1	07/01/2024	53787	BANK OF AMERICA VISA	DISTRICT PURCHASES	275,000.00
11	2	07/01/2024	3839	AMAZON.COM, LLC	DISTRICT PURCHASES	200,000.00
11	3	07/01/2024	1718	TULSA WORLD	CLASSIFIED ADS 000	2,268.35
11	4	07/01/2024	6335	MHC KENWORTH - TULSA	TRUCK RENTAL/PARTS 051	15,770.68
11	5	07/01/2024	61020	FROST OIL COMPANY	UNLEADED/DIESEL FUELS 051	275,398.73
11	6	07/01/2024	1076	MUNICIPAL ACCOUNTING SYSTEMS, INC.	SOFTWARE FEES / FORMS 000	25,062.78
11	7	07/01/2024	58751	TYLER TECHNOLOGIES, INC	TRANSPORTATION SOFTWARE 051	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	35,961.82
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	6,534.20
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	71,069.00
11	26	07/01/2024	70041	INTERNAL REVENUE SERVICE CENTER	3RD PARTY DISABILITY TAX 000	5,825.24
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	2,898.78
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)	16,829.42
11	51	07/01/2024	3770	UMB BANK	AGENT FEES FOR BLDG BONDS 000	2,000.00
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	PROPANE 050	500.00
11	64	07/01/2024	4505	CINTAS CORPORATION	UNIFORMS/MATS/TOWEL 050/051	23,459.00
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
11	69	07/01/2024	2042	CRW CONSULTING LLC	ERATE CONSULTING & APP 030	3,750.00

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11	70	07/01/2024	3223	POWERSCHOOL GROUP LLC	POWERSCHL SERVER - SPANISH 030 TALENT ED 000	141,593.80
11	71	07/01/2024	283	CCOSA - PROFESSIONAL DEVELOPMENT PR	CONFERENCE REG 000	8,025.00
11	72	07/01/2024	2290	OSSBA	MEMBERSHIP DUES 000 / EMPLOYMENT SVS	9,226.00
11	73	07/01/2024	1171	OKASBO	MEMBERSHIP DUES 000	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	7,075.00
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
11	104	07/01/2024	60027	RAS TECHNOLOGY CONSULTANTS INC	Custom Reports Subscription 030	700.00

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11	105	07/01/2024	1856	WALMART COMMUNITY	CLOTHING, SHOES AND OTHER MISC ITEMS-511	5,000.00
11	106	07/01/2024	6208	APPLE EDUCATIONAL SALES	NEEDS NEW DESCRIPTION AND AMOUNT 030	10,296.00
11	107	07/01/2024	55850	OSI ENVIRONMENTAL	USED OIL AND FILTER PICK UP 051	1,000.00
11	108	07/01/2024	633	GREAT EXPECTATIONS NSU	COACHING DAYS 541	18,000.00
11	109	07/01/2024	57112	APPTEGY	APP DEVELOPMENT 000	13,755.00
11	110	07/01/2024	56434	JOSTENS	JOM SENIORS CAP AND GOWN 563	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	1,335.41
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
11	136	07/01/2024	58631	CHALKS TRUCK PARTS	SUPPLIES FOR TRANSPORTATION 051	1,370.90

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
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	82,000.00
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	11,386.22
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
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

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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	197	03/13/2025	61325	STETSON & ASSOCIATES	CONSULTING SERVICES 000	37,500.00
11	500	07/01/2024	5592	ADMIRAL EXPRESS LLC	SUPPLIES - 000/030/051	5,495.00
11	501	07/01/2024	5592	ADMIRAL EXPRESS LLC	COPY CENTER SUPPLIES 000	8,390.03
11	502	07/01/2024	5592	ADMIRAL EXPRESS LLC	INDIAN ED SUPPLIES - 561	10,000.00
11	503	07/01/2024	5592	ADMIRAL EXPRESS LLC	SPED SUPPLIES - 006	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	1,084.91
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
11	539	07/01/2024	56104	CODY COONCE	REIMBURES TRAVEL 000	1,100.00

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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	61341	DANIEL ZEHDER	REIMBURSE TRAVEL - SDE GRANT 000	194.27
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 KACHELMAYER	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)	1,858.70
11	704	07/01/2024	60900	DARRELL E BEELER	VARSITY 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 Diem 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 FOTENÓPULOS	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 Oklahom 621	1,200.00
11	1052	07/01/2024	60898	CODE TO THE FUTURE	SCHOOL ONE: TRAIN-THE- TRAINER 511	24,000.00
11	1053	07/01/2024	54987	OKLA ASSOC OF CAREER & TECH	REGISTRATION 412-316/317 HS	930.00
11	1054	07/01/2024	53545	LORI HEARD	PER DIEM 412-316	36.84
11	1055	07/01/2024	59742	ALLISON MORRIS	PER DIEM ASCA 722	256.00
11	1056	07/01/2024	60619	MARY DELYN MCBRIDE	PER DIEM ASCA 722	256.00
11	1057	07/01/2024	58957	SHRED-IT	SpEd Shredding 621	970.49
11	1058	07/01/2024	1856	WALMART COMMUNITY	School & Office Supplies 005	1,000.00
11	1059	07/01/2024	55185	LEXIA LEARNING SYSTEMS, INC.	Lexia Annual Subscription 621	4,180.00
11	1060	07/01/2024	54923	NORTHEASTERN STATE UNIVERSITY	APSI REGISTRATION 541	50.00
11	1061	07/01/2024	57323	CHELSEA COX	PERDIEM FOR JOSTENS 011	243.00
11	1062	07/01/2024	58097	SPENCER VANDOLAH	PERDIEM FOR JOSTENS 011	207.00
11	1063	07/01/2024	56609	CATHY PETERS	PERDIEM FOR JOSTENS 011	299.31
11	1064	07/01/2024	57575	OATECA	Subscription Renewal 621	450.00
11	1065	07/01/2024	60782	STUDENT CONDUCTOR INC	Student and Parent Attendance System 005	3,761.50
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	4,604.68
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	1,148.59
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	1,500.00
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	REGSITRATION FOR WIDA WORKSHOPS 410	475.00
11	1140	07/22/2024	1856	WALMART COMMUNITY	Yearly PO 001	100.00
11	1141	07/23/2024	52916	SCHOLASTIC MAGAZINES	Storyworks for Science 009	1,524.71

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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	25,000.00
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	9,046.71
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 mbrshp 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	5,354.36
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 Supplles 005	3,495.36
11	1242	09/03/2024	292	CERAMIC COTTAGE, INC.	Art Supplles 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	967.90
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	2,300.00
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	KAHOOT! ASA	EDU Subscription 005	1,543.19
11	1338	10/10/2024	54083	FOLLETT SCHOOL SOLUTIONS LLC	PAULA CLAYTON-WORKSHOP 002	299.00
11	1339	10/10/2024	6131	OPERATION AWARE OF OKLAHOMA, INC.	Operation Aware 008	100.00
11	1340	10/10/2024	59893	CONNECT AND RESTORE, LLC	PROFESSIONAL CONSULTING SERVICES 552	13,425.00
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.	Strontium Chloride for Mrs. Desaulniers 011	36.27
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	1,651.57
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	1,730.22
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	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
11	1415	11/20/2024	61159	TRUE+WAY ASL TRUE WAY ASL	ASL Curriculum 005	4,445.00

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
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
11	1456	12/18/2024	51825	SCHOOL OUTFITTERS	2 Study Carrels 007	936.37

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1457	12/18/2024	54083	FOLLETT SCHOOL SOLUTIONS LLC	Library Collection 026	3,847.79
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	4,393.14
11	1462	12/19/2024	190	BOUND TO STAY BOUND BOOKS, INC	library books for East Intermediate 025	3,062.60
11	1463	12/19/2024	59221	FOLLETT CONTENT SOLUTIONS	library books for East Intermediate 025	1,482.63
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	417.96
11	1492	01/23/2025	61249	JOSH REGNIER	Ping Pong Table 005	300.00

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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)	9,879.89
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	35.00
11	1518	02/06/2025	61268	JOHN GARRISON	PER DIEM MILEAGE ACT SUMMIT 541	35.00
11	1519	02/06/2025	61269	SARA MAR	PER DIEM MILEAGE ACT SUMMIT 541	35.00
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	2,165.13
11	1532	02/10/2025	2272	LOWE'S	Greenhouse Floor 618-HS	475.38

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
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	205.02
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	125.41
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	1,780.92
11	1550	02/25/2025	3839	AMAZON.COM, LLC	TEACHER MATERIALS FOR PD 511	769.99
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	13,419.00
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	592.50
11	1566	03/10/2025	3581	DEMCO, INC.	Book Processing & Instruction 018	205.73
11	1567	03/10/2025	61291	MIKE BLAIR	PER DIEM PSUG CONFERENCE 541/004	560.00
11	1568	03/10/2025	6208	APPLE EDUCATIONAL SALES	MACBOOK AIR 561	9,480.00
11	1570	03/10/2025	52626	RICH WALLACE	PER DIEM PSUG CONFERENCE 541	500.00

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
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 coples 017	4,009.00
11	1574	03/12/2025	52669	NASCO	Classroom Supplies 412-314-505	70.00
11	1575	03/12/2025	61324	OKLAHOMA DEPARTMENT OF EDUCATION	REIMBURSEMENT OF NATIONAL BOARD CERTIFICATION 000	23,000.00
11	1576	03/13/2025	555	FLINN SCIENTIFIC, INC.	Supplies for Science Class 005	3,337.95
11	1577	03/13/2025	61225	PLLC	627-Psychologicial Assessment 627	1,790.00
11	1578	03/13/2025	54777	EWING	WEST PLAYGROUND MULCH 000	643.70
11	1579	03/24/2025	59350	AUTISM-PRODUCTS.COM	Replacement Bands for Steam Roller 697	54.91
11	1580	03/25/2025	61326	GSC GO SCIENCE CRAZY	Globes 005	550.00
11	1581	03/25/2025	58734	BEARCOM	Walkie Talkie Needs 007	560.55
11	1582	03/25/2025	3676	APPLE STORE	Mac Computers for Broadcasting 412-317	2,736.00
11	1583	03/25/2025	61316	LANGUAGE TESTING INTERNATIONAL INC	BILINGUAL TESTING MATERIALS 572	20.00
11	1584	03/25/2025	59221	FOLLETT CONTENT SOLUTIONS	Books for Library Collection 026	3,373.53
11	1585	03/26/2025	3102	REALITY WORKS	RealCare Baby 412-314-705	1,210.72
11	1586	03/26/2025	54777	EWING	Mulch Order (Will be reimbursed) 000	570.65
11	1587	03/27/2025	56311	E3 GORDON STOWE	yearly audiometer calibration 027	988.00
11	1588	03/28/2025	58710	BOOM LEARNING	POINTS PURCHASE FOR CURRICULUM CI 511	100.00
11	1591	03/28/2025	57271	LEARNING WITHOUT TEARS	CURRICULUM FOR PREK - 5TH GRADE 367	47,980.05
11	1592	03/28/2025	1643	TEACHER'S DISCOVERY	French Games 005	137.95
11	1593	03/28/2025	52270	PEARSON	697-District SLP	3,178.24
11	1594	03/28/2025	53602	WPS	697-District SLP	371.80
11	1595	03/31/2025	59286	FLYLEAF PUBLISHING LLC	SRA ORDER WE 367	997.27
11	1596	03/31/2025	61111	HOPE KING TEACHING RESOURCES INC	GYTO registration 010	5,526.00
11	1597	03/31/2025	61340	WE LEARN EDUCAITON SERVICES LLC	10 SESSIONS EDUCATION SERVICES 51.1	837.20
11	1598	04/01/2025	5643	CENGAGE LEARNING	MATH CURRICULUM 2ND GR 333	242.00
11	1600	04/02/2025	61349	SEWING PARTS ONLINE INC	FACS Supplies 412-314-705	159.96
11	1601	04/02/2025	61348	LUCAS MANN	Curriculum 412-317	500.00
11	1602	04/03/2025	60255	ACCUTRAIN CORPORATION	REGISTRATION 421	850.00
11	1603	04/03/2025	54923	NORTHEASTERN STATE UNIVERSITY	APSI REGISTRATION 541	50.00
11	1604	04/04/2025	3581	DEMCO, INC.	display shelving, signage, bookmarks 017	2,097.00
11	1605	04/04/2025	3102	REALITY WORKS	ORDER FOR HS FACS 421	3,014.26
11	1606	04/04/2025	59923	GLOBE PROMOTIONS LLC	3.2 mil nitril golves size large 050	135.00

Bixby Public Schools

Encumbrance Register

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

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1608	04/07/2025	52901	HEATHER WITHEM	Travel Reimb BMITE Advisory Meeting 412-316	100.00
11	1610	04/08/2025	55952	SCHOOL FIX	FLAG HOLDERS 050	105.15
11	1613	04/09/2025	3891	BLICK ART MATERIALS LLC	Art purchase 007	360.00
Non-Payroll Total:						\$8,070,610.53
Payroll Total:						\$64,145,940.91
Balance Forward:						\$0.00
Report Total:						\$72,216,551.44

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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	384,000.00
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	115,882.18
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	2,023.09
21	15	07/01/2024	60843	HD SUPPLY INC	MACHINE REPAIR/SUPPLIES	2,551.02
21	16	07/01/2024	2272	LOWE'S	SUPPLIES FOR THE DISTRICT	49,965.00
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	99,019.44
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	9,324.00
21	34	07/01/2024	60031	SLK LAWN AND LANDSCAPE INC	MOWING FOR THE DISTRICT	138,332.71
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	474.16
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	34,921.00
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	100.00
21	47	07/01/2024	57038	LIGHTHOUSE ELECTRIC LLC	REPAIRS FOR THE DISTRICT	10,000.00
21	48	07/01/2024	55300	KUBOTA CONSTRUCTION EQUIPMENT	TRACTOR SUPPLIES	82.96
21	49	07/01/2024	57844	WE CLEAN 4-U WHIPPLE CLEANING SVS	CLEANING SERVICE	300,000.00
21	50	07/01/2024	58214	SPECTRUM PAINT COMPANY, INC	PAINT FOR THE DISTRICT	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	21,048.12
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	8,700.00
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	990.00
21	83	08/30/2024	60333	AAON INC	MAINTENANCE PARTS	1,000.00
21	84	08/30/2024	59688	HOLDERS TOTAL SECURITY	LOCKSMITH	5,810.28
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	599.00
21	92	03/03/2025	61305	INDIAN CAPITAL TECHNOLOGY CENTER	SCISSOR LIFT TRAINING	525.00
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

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
					Non-Payroll Total:	\$5,466,391.27
					Payroll Total:	\$0.00
					Balance Forward:	\$0.00
					Report Total:	\$5,466,391.27

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

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
22	1	07/01/2024	717	HILAND DAIRY COMPANY	MILK PRODUCTS FOR CAFETERIA	350,000.00
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	1,445,108.15
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	129,243.32
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	11,851.70
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	65	02/03/2025	61265	SHE BREWS COFFEE	For the Coffee Bar	1,000.00
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

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
22	213	07/01/2024	55905	KELLY ANDERSON	REIMBURSE PERMIT/MILEAGE	600.00
22	214	07/01/2024	60279	ALICIA PORTER	REIMB MILEAGE/PERMIT	1,000.00
22	215	07/01/2024	57684	MARGARET CARLSON	REIMBURSE PERMIT/MILEAGE	26.73
22	216	07/01/2024	60973	KELLI JACKSON	REIMB MILEAGE/PERMIT	500.00
22	217	07/01/2024	58962	THERESIA MORGAN	REIMB MILEAGE/PERMIT	10.10
22	219	07/01/2024	56558	HELEN HURST	REIMB MILEAGE/PERMIT	4,261.16
22	220	07/01/2024	4043	SELINA GARMAN	REIMB MILEAGE/PERMIT	1,136.00
22	221	07/01/2024	58502	JENNY REED	MILEAGE REIMBURSEMENT	600.00
22	222	07/01/2024	60976	MANDY BALDTRIP	REIMBURSE PERMIT/MILEAGE	1,693.25
22	223	07/01/2024	60977	MARY SCARPA	REIMBURSE PERMIT/MILEAGE	500.00
22	224	07/01/2024	60978	ROBERT TATUM	REIMBURSE PERMIT/MILEAGE	50.00
22	225	07/01/2024	60565	RACHEL HOLLINGSHAD	MILEAGE REIMBURSEMENT	435.54
22	226	07/01/2024	59083	RYAN SPALDING	REIMBURSE MILEAGE/PERMIT	500.00
22	227	07/01/2024	5530	ANNALYN SULLIVAN	REIMBURSE MILEAGE/PERMIT	200.00
22	228	07/01/2024	61016	LUCERO GUERRERO	PERMIT REFUND	20.00
22	229	07/01/2024	59636	REBECCA SOWERS	REIMBURSE PERMIT/MILEAGE	20.00
22	230	08/23/2024	56808	CASSIE COFFETT	REIMB MILEAGE/PERMIT	20.00
22	231	08/23/2024	57688	LORELEY RIZIK	REIMBURSE PERMIT/MILEAGE	20.00
22	232	08/23/2024	61130	TIM BRUMAGHIN	REIMBURSE PERMIT/MILEAGE	20.00
22	233	08/23/2024	61131	ALMA ANAYA-CORRAL	REIMBURSE PERMIT/MILEAGE	20.00
22	234	08/23/2024	61132	SANDRA VARGAS	REIMBURSE PERMIT/MILEAGE	20.00
22	235	08/23/2024	61133	LIZ HALE	REIMBURSE PERMIT/MILEAGE	20.00
22	236	08/23/2024	61134	EDITH CASTRO	REIMBURSE PERMIT/MILEAGE	20.00
22	237	08/23/2024	61030	ANTONIA PEREZ DE LARA	REIMBURSE PERMIT/MILEAGE	20.00
22	238	08/23/2024	61135	MARISOL DIAZ	REIMBURSE PERMIT/MILEAGE	20.00
22	239	08/23/2024	61142	YENIFER RIOS SALAS	REIMBURSE MILEAGE/PERMIT	20.00
22	240	08/23/2024	59490	ALLISON MAYNARD	REIMBURSE MILEAGE/PERMIT	20.00
22	241	08/23/2024	59635	SANDRA MARQUEZ	REIMBURSE MILEAGE/PERMIT	20.00
22	242	08/23/2024	61143	MARIA SANCHEZ	REIMBURSE MILEAGE/PERMIT	20.00
22	243	08/23/2024	59903	MARTHA SHROPSHIRE	REIMBURSE MILEAGE/PERMIT	20.00
22	244	08/23/2024	61144	FLODELIZA WINN	REIMBURSE MILEAGE/PERMIT	20.00
22	245	08/23/2024	61145	LISA DILLON	REIMBURSE MILEAGE/PERMIT	20.00
22	246	08/23/2024	54364	RACHEL HAMILTON	REIMBURSE MILEAGE/PERMIT	20.00
22	247	08/23/2024	3782	CHARLENE EVANS	REIMBURSE MILEAGE/PERMIT	20.00
22	248	08/23/2024	2313	MARINA CHAIREZ	REIMBURSE MILEAGE/PERMIT	20.00
22	249	08/23/2024	7103	MARIA CHAIREZ	REIMBURSE MILEAGE/PERMIT	20.00
22	250	08/23/2024	60449	JOAQUINA LOPEZ CASELLANOS	REIMBURSE MILEAGE/PERMIT	20.00
22	251	08/23/2024	61146	AMANDA DONAHUE	REIMBURSE MILEAGE/PERMIT	20.00
22	252	08/23/2024	61147	JESSICA GRAY	REIMBURSE MILEAGE/PERMIT	500.00
22	253	08/23/2024	61148	RACHEL COLEMAN	REIMBURSE MILEAGE/PERMIT	20.00
22	254	08/23/2024	61149	BECKY HUTCHINS	REIMBURSE MILEAGE/PERMIT	20.00
22	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

Bixby Public Schools

Encumbrance Register

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

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
22	260	01/08/2025	61255	JOSE COLON	REIMBURSE MILEAGE/PERMIT	100.00
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
22	327	03/27/2025	61328	KENNEDY CABORI	LUNCH ACCOUNT REFUND	9.65

Non-Payroll Total:	\$4,233,572.57
Payroll Total:	\$0.00
Balance Forward:	\$0.00
Report Total:	\$4,233,572.57

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
32	23	03/18/2025	57038	LIGHTHOUSE ELECTRIC LLC	9TH GYM DATA & INTERCOM	9,930.00

Non-Payroll Total:	\$6,931,880.91
Payroll Total:	\$0.00
Balance Forward:	\$0.00
Report Total:	\$6,931,880.91

Bixby Public Schools

Encumbrance Register

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

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

Encumbrance Register

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

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
35	1	07/01/2024	60744	CONCRETE POLISH COATING SOLUTIONS	WI CAMPUS	4,068.00
35	2	07/01/2024	58125	KI FURNITURE	WE CLASSROOM 233 FURNITURE	5,811.50
35	3	07/01/2024	57023	L & M OFFICE FURNITURE	WE ROOM 233 STOOLS	619.00
35	4	07/01/2024	1449	SAM'S CLUB DIRECT	FOLDING TABLES HS SCIENCE ROOMS 207-208	1,529.64
35	5	07/01/2024	57023	L & M OFFICE FURNITURE	WE 3 TEACHERS DESKS	2,587.00
35	6	07/01/2024	2017	LAKESHORE LEARNING MATERIALS	WE ROOM 233	2,009.25
35	8	07/01/2024	60679	VOX AUDIO VISUAL	INTERACTIVE ALUMNI BOARDS	12,392.00
35	9	07/01/2024	58067	MAGNUM CONSTRUCTION, INC	COUNSELOR DOORS WE-WI	7,809.00
35	11	07/01/2024	6208	APPLE EDUCATIONAL SALES	ATHLETIC APPLE PRODUCTS	29,786.75
35	12	07/01/2024	56227	CDW-G 2	MONITORS-PROJECTORS	33,160.00
35	13	07/02/2024	56227	CDW-G 2	DA-LITE ADVANTAGE 133" SCREEN	13,800.00
35	14	07/02/2024	60679	VOX AUDIO VISUAL	HOTS Lobby Video Wall - Construction	34,969.84
35	15	07/08/2024	57038	LIGHTHOUSE ELECTRIC LLC	FIBER FOR HS TO TECHNOLOGY	13,199.00
35	16	07/02/2024	58067	MAGNUM CONSTRUCTION, INC	MAINTENANCE BUILDING RELATED TO BOND FY 24 35-34	35,547.00
35	17	07/02/2024	57748	KKT ARCHITECTS, INC.	ACADEMIC BUILDING ENVIRONMENTAL GRAPHICS	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	10,674.84
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
35	63	03/25/2025	57038	LIGHTHOUSE ELECTRIC LLC	ADMIN 1 DATA	350.00
35	64	03/25/2025	59142	ROBINSON GLASS OF TULSA INC	HS SOUTH END GLASS REPLACEMENT	1,198.00
35	65	03/27/2025	2272	LOWE'S	WASHER AND DRYER FOR MOP HEADS	1,300.00
35	66	04/04/2025	3839	AMAZON.COM, LLC	INNOVATION LAB SUPPLIES	5,058.08

Non-Payroll Total:	\$1,042,053.26
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Payroll Total:	\$0.00
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Balance Forward:	\$0.00
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Report Total:	\$1,042,053.26
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Bixby Public Schools

Encumbrance Register

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

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
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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 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	HARNES ROOFING INC	ROOF REPAIR CE / CI	52,990.00
38	11	07/02/2024	1445	SAIED MUSIC	BAND - TUNING DEVICES AND METRONOMES	7,898.00
38	12	07/02/2024	3839	AMAZON.COM, LLC	BAND TOOLS	4,487.39
38	13	07/02/2024	53787	BANK OF AMERICA VISA	BLACK LEGAL FILING CABINET - BAND	1,936.44
38	14	07/02/2024	60267	GARAGE INNOVATIONS INC	BASEBALL LOCKER ROOM / STORAGE CLOSET	10,807.89
38	15	07/02/2024	60267	GARAGE INNOVATIONS INC	SOCCER CRACKS AND NEW FLOOR	13,547.00
38	16	07/02/2024	60766	INTERIOR CONCEPTS INC	NI FLOORS BAND ROOM	2,750.00
38	17	07/03/2024	1794	WENGER CORP.	STUDENT CHAIRS	4,543.00
38	18	07/08/2024	60952	OLD RULE SERVICES, LLC	SAND AND FINISH GYM FLOOR	38,500.00
38	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

Bixby Public Schools

Encumbrance Register

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

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
38	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/CI	39,765.00
39	18	08/07/2024	53787	BANK OF AMERICA VISA	TVS FOR HS AND STOCK	3,279.96
39	19	08/07/2024	3953	CLAUDE NEON FEDERAL SIGNS, INC.	VINYL LETTERS WEST INTERMEDIATE	2,851.00
39	20	08/07/2024	58176	SCHOOLS SAFEID LLC	SCHOOL SAFE KIOSK NE	3,054.95
39	21	08/07/2024	59542	ENVIRONMENTAL LOOP SERVICE	7TH GRADE ADDITION PUMP REPLACEMENT	10,270.00
39	22	08/07/2024	60903	LONG PAINTING COMPANY	STADIUM CONCESSIONS AND TICKET BOOTHS	11,050.00
39	24	08/16/2024	695	HEATWAVE SUPPLY	GEO PUMPS	5,567.00
39	25	08/27/2024	3654	PERFORMANCE STAGE	AUDITORIUM STAGE CURTAINS	62,200.59
39	26	08/27/2024	59279	HARNES ROOFING INC	EAST ELEMENTARY REPAIR	8,576.19
39	27	09/05/2024	59031	ALPHA MECHANICAL SERVICES LLC	NE room 211 HVAC replacement	10,971.21
39	28	09/05/2024	59031	ALPHA MECHANICAL SERVICES LLC	HS Big Whitey VB locker room, and hallway	16,376.00
39	29	09/13/2024	695	HEATWAVE SUPPLY	regulator installed at the MS	4,886.01
39	30	09/13/2024	59563	BLUUM OF TEXAS, LLC	NEWLINE TVS PK-8TH SCHOOLS	25,480.00
39	31	09/16/2024	2017	LAKESHORE LEARNING MATERIALS	CLASSROOM SET FTE IN ROOM 231 - NE	521.55
39	32	09/20/2024	5188	ULINE	BINS FOR NEW MAINT BUILDING	5,242.93
39	33	09/20/2024	1449	SAM'S CLUB DIRECT	SHELVES/WORKBENCHES NEW MAINT	3,047.58
39	34	09/23/2024	61136	FIREHOUSE CONCRETE COATINGS	GIRLS BASKETBALL LOCKER ROOM	4,350.00
39	35	09/23/2024	60031	SLK LAWN AND LANDSCAPE INC	NE FABRIC UNDERLAYMENT	4,500.00
39	36	09/23/2024	54777	EWING	MULCH AND LINER ROLLS - NE PLAYGROUND	8,571.02
39	37	09/25/2024	56430	BARNETT MUSIC EXCHANGE	REPLACING DAMAGED BAND INSTRUMENTS	31,500.00

Bixby Public Schools
Encumbrance Register

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

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
39	38	09/25/2024	59279	HARNES ROOFING INC	DISTRICT NEEDS	62,652.42
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	1,311.38
39	70	02/10/2025	58176	SCHOOLSFEID LLC	SCHOOLSFEID 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	1,586.45
39	73	03/03/2025	58835	AT YOUR SERVICE RENTALS LLC	6 port-a-potties for baseball & CI	1,655.00
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	9,146.36
39	79	03/11/2025	58636	ACE SIGN COMPANY	REMAKE LETTER P IN SPARTANS	950.87
39	80	03/13/2025	56227	CDW-G 2	WIRELESS KEYBOARDS AND MOUSE	832.40
39	81	04/01/2025	58719	TRAFERA LLC	LENOVO CHROMEBOOKS	124,500.00
39	82	04/01/2025	695	HEATWAVE SUPPLY	GEO PUMPS	5,567.00
39	83	04/01/2025	1232	O'CONNOR COMPANY INC.	UNIT REPLACEMENT	4,964.00
39	84	04/01/2025	1232	O'CONNOR COMPANY INC.	UNIT REPLACEMENT FOR NI HALLWAY	5,254.00
39	85	04/01/2025	56227	CDW-G 2	SAMSUNG CURVED MONITOR	2,150.49
39	86	04/09/2025	61241	AIR ASSURANCE COMPANY	TWO 4-TON YORK SPLIT SYSTEM CE	15,982.00
39	87	04/09/2025	61260	ACTION AIR HEATING COOLING ELECTRIC	DAIKIN 5 TON FURNASE NE OFFICE/N105/N104	11,289.23

Non-Payroll Total:	\$19,982,076.96
Payroll Total:	\$0.00
Balance Forward:	\$0.00
Report Total:	\$19,982,076.96

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

**2024-2025
CERTIFIED PERSONNEL
EMPLOYMENT**

TEMPORARY CONTRACT

VOLUNTEER COACHING

ADJUNCT COACHING

EMPLOYMENT for 2024-2025

THOMAS POOL	TEACHER	HIGH SCHOOL	04/07/2025
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EMPLOYMENT for 2025-2026

KELLY BURKHOLDER	TEACHER	NORTH INTERMEDIATE	08/13/2025
DRAKE GAMMON	TEACHER	ATHLETICS	08/13/2025
MEGAN PARENTEAU	COUNSELOR	EAST/CENTRAL INTERMEDIATE	08/05/2025

RESIGNATION AGREEMENTS

MICHAEL STICK	TEACHER	WEST INTERMEDIATE	05/22/2025
REGINA RIDDLE	COUNSELOR	LEARNING CENTER	06/03/2025
JOYCE FLYNN	TEACHER	NORTH ELEMENTARY	05/22/2025
JAMIE BALTHIS	TEACHER	NORTH INTERMEDIATE	05/22/2025
JENNIFER STOUT	TEACHER	EAST INTERMEDIATE	05/22/2025
SHAWN BUTLER	TEACHER	WEST INTERMEDIATE	05/22/2025
BARBARA BANISTER	TEACHER	WEST ELEMENTARY	05/22/2025
TRISA SCOTT	TEACHER	NORTH ELEMENTARY	05/22/2025
WENDYE COUPE	TEACHER	WEST ELEMENTARY	05/22/2025
CATHY PETERS	TEACHER	9TH GRADE CENTER	05/22/2025
MALLORY HAWKINS	TEACHER	EAST INTERMEDIATE	05/22/2025
MELISSA ROESSLEIN	TEACHER	EAST INTERMEDIATE	05/22/2025
KAYLIN WILLIAMS	TEACHER	WEST ELEMENTARY	05/22/2025
SABRINA WILBER	TEACHER	EAST INTERMEDIATE	05/22/2025
PAUL MAYFIELD	TEACHER	LEARNING CENTER	05/22/2025
ROB MILLER	SUPERINTENDENT	DISTRICT	06/30/2025
AUSTIN EMBREY	TEACHER	MIDDLE SCHOOL	05/22/2025
KYLE KACHELMEYER	TEACHER	HIGH SCHOOL	05/22/2025
CHOLE BUNDY	TEACHER	NORTH INTERMEDIATE	05/22/2025
LINDA RICKS	POWERSCHOOL COOR.	TECHNOLOGY	06/30/2025
MELANIE CALLICOAT	PSYCHOLOGIST	DISTRICT	05/31/2025
MANDI KACHELMEYER	TEACHER	CENTRAL ELEMENTARY	05/22/2025
CHRISTOPHER DAVIS	TEACHER	MIDDLE SCHOOL	05/22/2025
MARY KATE BURLING	SPEECH PATHOLOGIST	DISTRICT	05/22/2025
MARIAH NEAL	TEACHER	9TH GRADE CENTER	05/22/2025

Submitted to Board of Education APRIL 10th, 2025

RESIGNATION AGREEMENTS CONT'D

STACI FEHDRAU	TEACHER	CENTRAL ELEMENTARY	05/22/2025
CONNOR MYERS	TEACHER	ATHLETICS	05/22/2025
JENNA BROWN	PSYCHOLOGIST	DISTRICT	05/31/2025

TERMINATIONS

**2024-2025
SUPPORT PERSONNEL
EMPLOYMENT**

VOLUNTEER COACHING

TEMPORARY CONTRACT

ADJUNCT EMPLOYMENT

BRILEY TURNHAM	HEAD POM COACH	MIDDLE SCHOOL	03/14/2025
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EMPLOYMENT 2024-2025

THERESA COOK	RECESS AIDE	WEST INTERMEDIATE	04/13/2025
ALEXIS ETHRIDGE	PARAPROFESSIONAL	CENTRAL INTERMEDIATE	03/06/2025
CAITLIN HERRON	PARAPROFESSIONAL	HIGH SCHOOL	03/26/2025
MELODY PAYNE	CUSTODIAN	MAINTENANCE	04/07/2025
DESTINY SPANGLER	PARAPROFESSIONAL	CENTRAL INTERMEDIATE	03/26/2025

EMPLOYMENT 2025-2026

SKY GOODLOE	BEHAVIOR COACH	CENTRAL INTERMEDIATE	08/20/2025
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RESIGNATIONS

JESSICA CABLE	CUSTODIAN	MAINTENANCE	03/19/2025
JENNY MOFFEIT	PARAPROFESSIONAL	NORTH ELEMENTARY	03/31/2025
RICKY STROKOS	ADJUNCT S&C	ATHLETICS	04/18/2025
MATTHEW LATTA	PARAPROFESSIONAL	EAST ELEMENTARY	04/02/2025
DANIEL CHESSER	PARAPROFESSIONAL	NORTH ELEMENTARY	04/04/2025

REASSIGNMENTS

TERMINATIONS

This is an agreement ("Agreement") between Noise Town Tulsa LLC ("Noise Town"), including its co-owners Dustin E. Howard, and Christopher M. Rodriguez, and Bixby Public Schools ("BPS"). The effective dates of this Agreement are contained within the first phase ("Phase One") of the foundation and establishment of the new Audio Production Facility ("Facility") at Bixby High School located at 601 S. Riverview Dr, Bixby, OK 74008. The exact beginning and end dates of Phase One are at the discretion of BPS and are dependent on the progress of the Facility and the involved parties.

WHEREAS, BPS is in need of assistance with the consultation, selection, installation, and maintenance of professional audio equipment as will be necessary in the foundation and establishment of the Facility.

WHEREAS, Noise Town has agreed to perform consulting work for BPS, including but not limited to consulting services, and professional advice concerning, installation of, and general maintenance of professional audio equipment at the Facility.

The parties hereby agree as follows:

- 1. Consulting Services.** Noise Town shall be available weekly to provide consulting services to BPS in the area of professional audio, studio construction and installation, and in general support thereof.
- 2. Rate.** In consideration for the Consulting Services to be performed by Noise Town under this Agreement, BPS will pay each consultant ("Consultant"), including, but limited to: Dustin E. Howard and/or Christopher M. Rodriguez; a rate of \$75 (seventy five dollars) per hour for the time spent on Consulting Services. Each Consultant shall submit written or digital reports of the time spent performing Consulting Services, the dates on which services were performed, the number of hours spent performing Consulting Services and if necessary, a brief description of services as required by BPS. These reports will be submitted by each Consultant on the 15th, and the last day of the calendar month. BPS shall pay Consultant(s) the amount(s) billed by submitted report within 14 (fourteen) days after such reports are received by the BPS.
- 3. Independent Contractor.** Nothing contained within the Agreement shall be interpreted to create an employer-employee relationship between BPS and Noise Town. Noise Town is an independent contractor and not an employee of BPS or any of its subsidiaries or affiliates at the time of the Agreement.
- 4. Consultant Conduct.** While on the property of a BPS facility, Noise Town shall follow professional codes of conduct as is expected of employees and faculty of said facility. This includes personal conduct, language, wardrobe, and policies with regards to vaping, nicotine and illicit substances.

5. Previous Consultant Services. By signing the Agreement, both parties acknowledge previous Consultant Services done by Noise Town for BPS in 2024. This includes an initial equipment recommendation list in the fall of 2024 and a site visit to the Facility whilst under construction on September 16, 2024. These services permit an invoice of 3 (three) hours per Consultant and shall be paid by BPS within 14 (fourteen) days of signing the Agreement.

The undersigned agree to all terms of the agreement as of the date accompanying their signature.

Christopher M. Rodriguez "Consultant" and Co-Owner of "Noise Town"

_____ Date _____

Dustin E. Howard "Consultant" and Co-Owner of "Noise Town"

_____ Date _____

Appropriate Representative of Bixby Public Schools "BPS"

_____ Date _____

Title _____



We Learn Education Services,
LLC Crystal Whelan, CALT, owner
3530 Adams Rd, Mounds OK
74047 (918) 759-1010

DYSLEXIA THERAPY SERVICE AGREEMENT

This service agreement is entered into on April 1, 2025 between the following "parties":

Service Provider:

We Learn Education Services, LLC
3530 Adams Road, Mounds, Ok 74047

Provider: Crystal Whelan

And

Client:

Bixby Public Schools
23 S. Riverview Drive Bixby, OK 74008

Superintendent: Rob Miller

Direct Student Services will begin: April 2, 2025

Services

We Learn Education Services, LLC will provide direct dyslexia therapy to one student at Central Intermediate using the Take Flight curriculum. Services will be provided by a Certified Academic Language Therapist (CALT). Curriculum includes phonemic awareness, phonics, fluency, and spelling in each lesson; comprehension and vocabulary are covered every few lessons. One "Take Flight lesson" may take more than one session to complete, depending on the student's abilities. Bixby Public School has requested ten 45-minute sessions for the period of March 31 to May 14, 2025. Direct student services will be provided twice per week (Mondays and Wednesdays), depending on both parties' availability, up to a total of 10 sessions.



We Learn Education Services,
LLC Crystal Whelan, CALT, owner
3530 Adams Rd, Mounds OK
74047 (918) 759-1010

Compensation

Total Per Session Rate: \$83.72

Per Session Services Rate: \$70 per 45-minute session, plus Travel Expenses: \$13.72 per session

(\$.70 per mile to and from We Learn Education Center, 81st & Sheridan, a total of 19.6 miles to and from Central Intermediate).

Bixby Public Schools will pay We Learn Education Services, LLC within 30 days after receiving monthly invoices for services rendered. We Learn Education Services, LLC will bill for a maximum of 10 sessions in the period of March 31st to May 14th, 2025.

Confidentiality:

"Confidential Information" means any data or information that is considered sensitive material of which is not generally known to the public, including but not limited to, the student and parents' names and contact information, student diagnosis, services rendered, skills of the student, and assessment data. Service Provider, We Learn Education Services, LLC and its staff, agree to only share confidential information with the student, student's parents, and the specific staff designated by Bixby Public Schools, listed here:

Denver Boren, Principal at Central Intermediate
(918) 366-2248

Terms and Termination:

Either party may terminate this contract in writing with 7 days' notice.

Term of this contract is March 31 to May 14, 2025.



**We Learn Education Services,
LLC Crystal Whelan, CALT, owner
3530 Adams Rd, Mounds OK
74047 (918) 759-1010**

**IN WITNESS WHEREOF, this Agreement has been executed and delivered
as of the date first written above.**

Rob Miller
Client Signature

Rob Miller, Superintendent
Client Full Name

Crystal Whelan
Service Provider Signature

Crystal Whelan, We Learn owner
Service Provider Full Name



We Learn Education Services,
LLC Crystal Whelan, CALT, owner
3530 Adams Rd, Mounds OK
74047 (918) 759-1010

**IN WITNESS WHEREOF, this Agreement has been executed and delivered
as of the date first written above.**

[Handwritten Signature]

Client Signature

Rob Miller, Superintendent

Client Full Name

Service Provider Signature

Service Provider Full Name

**Request for Taxpayer
Identification Number and Certification**

Go to www.irs.gov/FormW9 for instructions and the latest information.

Give form to the requester. Do not send to the IRS.

Before you begin. For guidance related to the purpose of Form W-9, see *Purpose of Form*, below.

Print or type. See Specific instructions on page 3.	<p>1 Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.)</p> <p>Crystal D Whelan</p>	
	<p>2 Business name/disregarded entity name, if different from above.</p> <p>We Learn Education Services, LLC</p>	
	<p>3a Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only one of the following seven boxes.</p> <p><input type="checkbox"/> Individual/sole proprietor <input type="checkbox"/> C corporation <input type="checkbox"/> S corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate</p> <p><input checked="" type="checkbox"/> LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) </p> <p>Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner.</p> <p><input type="checkbox"/> Other (see instructions)</p>	<p>4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):</p> <p>Exempt payee code (if any) _____</p> <p>Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any) _____</p> <p>(Applies to accounts maintained outside the United States.)</p>
	<p>3b If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions <input type="checkbox"/></p>	
	<p>5 Address (number, street, and apt. or suite no.). See instructions.</p> <p>3530 Adams Road</p>	<p>Requester's name and address (optional)</p>
	<p>6 City, state, and ZIP code</p> <p>Mounds, OK 74047</p>	
	<p>7 List account number(s) here (optional)</p>	

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. See also *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number									
or									
Employer identification number									
8	5	-	1	3	1	9	1	2	4

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and, generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here	Signature of U.S. person	Date 3-28-2025
------------------	--------------------------	-----------------------

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

What's New

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

New line 3b has been added to this form. A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3. See the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they

Title II



Contract Agreement

Loving Guidance, LLC • 648 Trestle Pt. Sanford, FL 32771 • Contract 18814

This agreement dated 03-19-2025, is made by and between Loving Guidance, LLC (herein after referred to as CONSULTANT) and by the party named below as Hiring Party (herein referred to as HIRING PARTY). The CONSULTANT hereby agrees to perform the following services satisfactorily:

TERM

Effective date: Upon signature

Term: One (1) year beginning on the Effective Date, subject to termination as set forth in Rescheduling/Cancellation Policy

Hiring Party

Bixby Public Schools
Allison Morris
23 S. Riverview Drive
Bixby, OK, 74008
P: 918-366-2328
C: (405) 747-0326
E: allisonmorris@bixbyps.org

Billing Information

Bixby Public Schools
Kathy Gilliam
23 S. Riverview Drive
Bixby, OK, 74008
P:(918) 366-2328
E:dlewis@bixbyps.org

SERVICE INFORMATION

Start Date	End Date	Service	Billing Amount
May 29, 2025	May 30, 2025	Training Workshop - 2 Consecutive Days	\$ 9,290.00

Our virtual sessions are a limited time offering and subject to change. Session time and audience limits apply. Video content is licensed for exclusive client use and may not be shared or distributed. Internet and video conferencing platform access is required for all virtual offerings. Audio and video recordings of virtual sessions are prohibited.

Speaking Fee and Expenses

Contract Amount: \$9,290.00 for Conscious Discipline Professional Development Session
Payment for services should be to Conscious Discipline Holdings, LLC (Fed ID #87-3230886). HIRING PARTY will be invoiced for Speaking Fees and Expenses upon completion of each service. HIRING PARTY shall pay such Fees and Expenses within thirty (30) days following the date of such invoice.

Loving Guidance Remittance Address:
Loving Guidance LLC/Conscious Discipline LLC
PO Box - 8925
Carol Stream IL 60197-8925

Loving Guidance reserves the right to substitute speaker(s) for this service(s).

Flat rate fee includes expenses. If signed contract is not received at least 30 days prior to the service, an additional fee of \$550.00 is added to cover additional car/hotel/airfare costs.

Equipment and Room Set-up Specifications

The HIRING PARTY will provide the following AV equipment and furnishings at each speaking site for the CONSULTANT:

- Mobile wireless hands free microphone (wireless Lavalier microphone preferred, no hand-held microphones)
- Screen or a white wall visually accessible to the entire audience
- LCD Projector
- Public address system with ability to hook laptop and LCD projector into sound system with necessary power cords
- Small Table to hold all AV equipment
- No podium
- Two (2) tables at least 4ft x 6ft on stage
- Water for the presenter

*Please email Professional Development at professionaldevelopment@consciousdiscipline.com if you have any questions regarding this equipment.

Travel Information

601 S. Riverview Drive
Bixby, OK
74008

Age group of children: 2nd-3rd grade
Number of attendees: Up to 150

CONSULTANT will obtain all travel arrangements to include air, hotel and car rental, if necessary; however, no purchase will occur until such time as this contract is signed by both parties.

Both the HIRING PARTY and the CONSULTANT agree that the CONSULTANT will act as an independent contractor in the performance of its duties under this contract.

CONSULTANT will supply a handout for training session(s). The HIRING PARTY is responsible for the duplication of handouts for attendees.

Copyright

All content used during contracted sessions, including, but not limited to, handouts, graphics, images, photographs, audio clips, and video clips, all improvements or modifications thereof, all derivative works based thereon, and any collection, arrangement, and assembly are owned by LOVING GUIDANCE, LLC or its content suppliers and is protected by United States and international copyright laws.

The HIRING PARTY recognizes and acknowledges that making or creating audio and video recordings are prohibited. The HIRING PARTY also recognizes and acknowledges any unauthorized use, copying, or reproduction, including any and all dissemination, of content is strictly prohibited. Presentation material used by CONSULTANT, including, but not limited to, the handout, is Intellectual Property owned by LOVING GUIDANCE, LLC.

Trademark

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trademarks and trade dress may not be used in connection with any product or service that is not owned or authorized by LOVING GUIDANCE, LLC, in any manner that is likely to cause confusion among consumers, or in any manner that disparages or discredits LOVING GUIDANCE, LLC.

Rescheduling/Cancellation Policy

To ensure scheduling on the requested date, this contract must be signed and returned within 30 days of the agreement date.

In witness to their understanding and agreement to these terms and conditions, the parties hereby affix their signatures below. This agreement will remain tentative and non-binding until the contract is endorsed by the CONSULTANT and HIRING PARTY, and both parties are in receipt of the ratified contract.

If cancellation is necessary for any reason, CONSULTANT must be notified in writing via email 30 days prior to the service date(s) agreed to within this contract. Cancellation after that time is subject to required payment of speaking fees and any purchased non-refundable travel arrangements.

If a service is to be rescheduled or put on-hold, the client must notify the CONSULTANT in writing via email 30 days prior to the service date(s). Should the notification occur less than 30 days prior to the service date(s), a processing fee of 10% of the service fee may apply. If notice is received less than 48 hours before the service date(s), the service will be cancelled, and no refund will be issued. The service must be rescheduled within 6 months of the service date on the contract. After 6 months, or at the end of the term, if the service is still on-hold, it will automatically be canceled. Cancellation at that time is subject to required payment of speaking fees and any purchased non-refundable travel arrangements.

If a service is rescheduled, it must be an equal exchange of services.

If any consecutive-day service is rescheduled for nonconsecutive days, then Consultant reserves the right to increase the fees payable by Hiring Party under this Agreement to account for the increased costs of providing that service.

A service may be rescheduled up to 2 times within the term and then the full amount is charged. If a client does not attend a service (no show), the HIRING PARTY will be charged the full amount.

If by reason of labor disputes, strikes, lockouts, riots, war, inability to obtain labor or materials, earthquake, fire or other action of the elements, accidents, epidemic or pandemic, governmental restrictions or other causes beyond the reasonable control of a party hereto (each, a "Force Majeure Event"), either party is unable to perform in whole or in part its obligations as set forth in this Agreement, excluding any obligations to make payments hereunder, then such party will be relieved of those obligations to the extent such inability is the result of any Force Majeure Event, subject to the remainder of this section. Promptly after becoming aware of any event or circumstance that will result in the delay of a party's performance under this Agreement, such party shall notify the other party of the delay and its anticipated duration, and such party shall take commercially reasonable actions to resume performance as soon as reasonably possible. Neither party will be liable for any losses, injury, delay or damage suffered or incurred by the other party due to a Force Majeure Event.

Contracts with TBD (To Be Determined) Dates

If a TBD session has not been scheduled after one calendar year of the signed agreement date on the contract, it will automatically be canceled. Cancellation at that time is subject to required payment of speaking fees and any purchased non-refundable travel arrangements.

Scheduling TBD sessions is dependent upon instructor availability; at least 60 days notice is required to accommodate the booking process.

Conscious Discipline

Authorized Signature	Print Name	Title	Date
<i>Priscila Davila Palau</i>	Priscila Davila Palau	Senior Manager Partner Operations	2025-03-31

Bixby Public Schools

Authorized Signature	Print Name	Title	Date
<i>Allison Morris</i>	Allison Morris	District Counseling Coordinator	2025-03-31

CERTIFICATE *of* SIGNATURE

REF. NUMBER
QY4YN-QKQUU-M7RM2-ZFBZD

DOCUMENT COMPLETED BY ALL PARTIES ON
31 MAR 2025 15:28:20 UTC

SIGNER

TIMESTAMP

SIGNATURE

ALLISON MORRIS

EMAIL
ALLISONMORRIS@BIXBYPS.ORG

SENT
19 MAR 2025 15:31:43 UTC
VIEWED
31 MAR 2025 15:19:44 UTC
SIGNED
31 MAR 2025 15:21:45 UTC

Allison Morris

IP ADDRESS
38.59.147.5

LOCATION
BIXBY, UNITED STATES

RECIPIENT VERIFICATION

EMAIL VERIFIED
31 MAR 2025 15:19:44 UTC

PRISCILA DAVILA PALAU

EMAIL
PRISCILA.DAVILA@CONSCIOUSDISCIPLINE.COM

SENT
19 MAR 2025 15:31:43 UTC
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31 MAR 2025 15:22:20 UTC
SIGNED
31 MAR 2025 15:28:20 UTC

Priscila Davila Palau

IP ADDRESS
107.212.23.182

LOCATION
WINTER SPRINGS, UNITED STATES

RECIPIENT VERIFICATION

EMAIL VERIFIED
31 MAR 2025 15:22:20 UTC





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C: (405) 747-0326
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Conscious Discipline

Authorized Signature	Print Name	Title	Date
<i>Priscila Davila Palau</i>	Priscila Davila Palau	Senior Manager Partner Operations	2025-03-31

Bixby Public Schools

Authorized Signature	Print Name	Title	Date
<i>Allison Morris</i>	Allison Morris	District Counseling Coordinator	2025-03-31

CERTIFICATE *of* SIGNATURE

REF. NUMBER
QY4YN-QKQUU-M7RM2-ZFBZD

DOCUMENT COMPLETED BY ALL PARTIES ON
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31 MAR 2025 15:28:20 UTC



IP ADDRESS
107.212.23.182

LOCATION
WINTER SPRINGS, UNITED STATES

RECIPIENT VERIFICATION

EMAIL VERIFIED
31 MAR 2025 15:22:20 UTC



T.H. II



Summer 2025 Proposal

Sent: ----- Accepted: -----

FROM

Teachers College Advancing Literacy

emilybsmith@tc.columbia.edu

525 West 120th Street, #77

New York, NY, 10027

United States of America

TO

Bixby Public Schools

cwilkinson@bixbyps.org

109 N. Armstrong

Bixby, Oklahoma, 74008

United States

Our Mission

Advancing Literacy is committed to cultivating meaningful learning communities through professional development in literacy that is research-based, responsive, and inclusive. Our goal is for research-based practices to empower educators, engage families, and ensure all students develop the literacy skills they need to succeed - today and tomorrow.

Fee Summary

Summer 2025 Professional Development **\$29,600.00**

ITEMS	QTY	PRICE	TOTAL
K-2 Staff Development Day July 21-24 and July 28-31 with Natalie Louis	8	\$3,000.00	\$24,000.00
Estimated travel expenses	8	\$700.00	\$5,600.00
Total			\$29,600.00

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

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

1. **Agreement Purpose.** The purpose of the Agreement is to implement the "School Health Program," referred to herein as "Program," in an elementary and intermediate school for the comprehensive school health program. The Program is for Pre-Kindergarten through grade 6 elementary school students to improve overall health and academic achievement of Tulsa County school-aged children in collaboration with students, parents, schools, and the community by aligning learning and health through comprehensive nutrition and health education. TCCHD will also provide technical assistance and/or professional development trainings to other schools in the district to offer information on health promotion and wellness as it relates to the Whole School, Whole Community, Whole Child Model.
2. **Agreement Term.** The Agreement will be performed commencing on July 1, 2025, and ending June 30, 2026.
3. **Program Goals.**
 - a. Program goals include:
 - i. Improve students' skills in health education;
 - ii. Support teacher and staff development in health education.
4. **Positions Funded. Assigned.** Subject to receipt of funding, TCCHD will fully fund and provide a School Health Manager, Health Education and Promotion Specialists, and/or additional support staff, who will be employees of TCCHD.
 - a. The Health Education and Promotion Specialists will facilitate skills-based health education lessons in schools.
 - b. Other health professionals, some employed by TCCHD or interns, anticipated to aid in implementation of the Program include dietitians, child development specialists, psychologists, OU nursing students and outreach staff.
 - c. The parties acknowledge that the Program, as implemented at each school, may look different due to varying allocations of resources and needs as identified by school principals and staff.
 - d. In addition to funding the Health Education and Promotion Specialist, TCCHD will also provide program curriculum, program incentives and any other necessary program components.
 - e. Expanded learning resources and programming are available if requested.
 - f. Staff can provide professional development trainings on various topics such as: Action Based Learning, Teambuilding, Physical Education, Nutrition, Whole School, Whole Community, Whole Child (WSCC) model and/or other health education topics as requested.

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

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

6. **Responsibilities of School.**

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

7. **Contact Persons.**

- a. Designated contact persons for TCCHD include:

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

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

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

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

10. **Non-Discrimination.** The parties agree to the extent applicable to comply with Executive Order 11246 entitled "Equal Employment Opportunity," as amended by Executive Order 11375, Executive Order 11141, and as supplemented in Department of Labor Regulations (CFR Part 60) certifies that all services are provided without discrimination on the basis of race, color, national origin, creed, sexual orientation, political affiliation, age, sex, ability to pay or handicap. In addition, the parties certify compliance with the provisions of Titles VI and VII of the 1964 Civil Rights Act and Section 504 of the Rehabilitation Act 1973, the Age Discrimination Act of 1975, the Hatch Act, the Pro Children Act of 1994, Drug Free Workplace Act of 1988, the American with Disabilities

Act of 1990, Title IX or the Education Amendments of 1972, 31 U.S.C. Section 1352, Public Law 105-78, and the Single Audit Act of 1984; as applicable.

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

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

BIXBY PUBLIC SCHOOLS

By: _____
Rob Miller, Superintendent


Date: _____

BIXBY BOARD OF EDUCATION

By: _____
Board Clerk

Date: _____

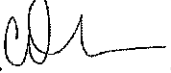
TULSA CITY-COUNTY HEALTH DEPARTMENT

By:  _____
Marcus Anderson, Associate Director of Maternal
and Child Health
Tulsa City-County Health Department

Marcus Anderson
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Date: 3/12/25

Approved As To Form:

By:  _____
Chanteau Orr, Legal Counsel
Tulsa City-County Health Department

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POLICY 2173

RIGHTS UNDER FERPA (Family Educational Rights and Privacy Act)

The Family Educational Rights and Privacy Act (FERPA) affords parents/guardians and students over eighteen (18) years of age (“eligible students”) certain rights with respect to the student’s education records. They are as follows:

1. The right to inspect and review the student’s education records within forty-five (45) days of the day the District receives a request for access.

Parents/guardians or eligible students should submit to the school principal (or appropriate school official) a written request that identifies the record(s) they wish to inspect. The principal will make arrangements for access and notify the parent/guardian or eligible student of the time and place where the records may be inspected.

2. The right to request the amendment of the student’s education records that the parent/guardian or eligible student believes are inaccurate, misleading or in violation of student privacy rights.

Parents/guardians or eligible students may ask the District to amend a record that they believe is inaccurate, misleading or otherwise in violation of student privacy rights. They should write to the school principal, clearly identify the part of the record they want changed, and specify why it is inaccurate, misleading or in violation of student privacy rights.

If the District decides not to amend the record as requested by the parent/guardian or eligible student, the District will notify the parent/guardian or eligible student of the decision and advise them of their right to a hearing regarding the request for amendment. Additional information regarding the hearing procedures will be provided to the parent/guardian or eligible student when notified of the right to a hearing.

3. The right to consent to disclosures of personally identifiable information contained in the student’s education records, except to the extent that FERPA authorizes disclosure without consent.

One (1) exception that permits disclosure without consent is disclosure to school officials with legitimate educational interests. A school official is a person employed by the District as an administrator, supervisor, instructor, or support staff member (including health or medical staff and law enforcement unit personnel); a person serving on the school Board; a person or company with whom the District has contracted to perform a special task (such as an attorney, auditor, medical consultant, or therapist); or a parent/guardian or student participating in a school service program or serving on an official committee, such as a disciplinary or grievance committee, or assisting another school official in performing his or her tasks.

A school official has a legitimate educational interest if the official needs to review an education record in order to fulfill his or her professional responsibility. Upon request, the District discloses education records without consent to officials of another District in which a student seeks or intends to enroll. Disclosures may also be made related to some judicial orders or lawfully issued subpoenas.

4. The right to file a complaint with the U.S. Department of Education concerning alleged failures by the District to comply with the requirements of FERPA. The name and address of the office that administers FERPA is:

Family Policy Compliance Office
U.S. Department of Education
400 Maryland Avenue, SW
Washington, D.C. 20202-5920
1-800-USA-LEARN (1-800-872-5327)

Adopted: April 10, 2025

Open Transfers

Transfers that have previously been approved by the school district will remain in effect for future school years unless the district provides notification to the parent or legal guardian that the transfer is not going to be continued for an upcoming school year due to disciplinary action or attendance issues.

The school district shall not accept or deny a regular transfer application based on the student's ethnicity, national origin, race, color, religion, gender, income level, disabling condition, proficiency in the English language, measure of achievement, aptitude, or athletic ability. Failure to meet the criteria in this policy for approval will not be deemed to be rejection for a discriminatory reason.

Notwithstanding the provisions of the Education Open Transfer Act, transfers of children with disabilities shall be granted as authorized in Section 13-103 of Title 70 of the Oklahoma Statutes.

Applications for open transfers will be accepted by the district at any time. Oklahoma law no longer allows emergency transfer of students. Receipt of applications will be documented by the district so that the district may review those applications in the order submitted for purposes of capacity limitations. Transfer requests will be approved or denied within ten (10) school days from receipt of the application. The administration will not approve or deny transfers received for the next school year until after the July 1 capacity data is determined for each grade level and site within the school district. The district will not require parents to resubmit a new application each school year and will advance the previous application of an enrolled student, amending only the grade placement of the student.

State law does limit the ability of a student to transfer to no more than two (2) times per school year to one or more school districts in which the student does not reside. Exceptions to this limit will exist for students in foster care. Students are legally entitled to re-enroll at any time in his or her school district of residence. Any brother or sister of a student who transfers may attend the school district to which their sibling transferred as long as the school district has capacity in the grade level and the sibling does not meet a basis for denial as listed below. A separate application must be filed for each student so that the district can timely consider requests in the order applications are received.

It is the policy of the board of education that any legally transferring student shall be accepted by the district under the following circumstances:

1. The district has the capacity to accept the student at the grade level at the school site;
2. The transferring student has not been disciplined for:
 - a. violation of a school regulation,
 - b. possession of an intoxicating beverage, low-point beer, as defined by [Section 163.2](#) of Title 37 of the Oklahoma Statutes, or missing or stolen property if the property is reasonably suspected to have been taken from a student, a school employee, or the school during school activities, or
 - c. possession of a dangerous weapon or a controlled dangerous substance while on or within two thousand (2,000) feet of public school property or at a school event, as defined in the Uniform Controlled Dangerous Substances Act.

3. The transferring student does not have a history of absences. "History of absences" means ten or more absences in one semester that are not excused for the reasons provided in 70 O.S. § 10-105 or due to illness.

By the first day of January, April, July, and October, the board of education shall establish the number of transfer students the district has the capacity to accept in each grade level for each school site within the district. The number of transfer students for each grade level at each site that the district has the capacity to accept will be posted in a prominent place on the school district's website. The district shall report to the State Department of Education the number of transfer students for each grade level for each school site which the district has the capacity to accept.

For grades PK through grade 6, student capacity is set at 20 students per classroom. These class size limits are set in accordance with 70 O.S. § 18-113.1. The district will multiply those limits times the number of classroom teachers employed by the school district at each grade level for each school site. If classroom space is not sufficient to accommodate that number of students due to a classroom being disproportionately sized, the district's capacity numbers will reflect a lesser amount based on that classroom size.

For grades 7-12, capacity is set based on the total number of students who are enrolled for in-person instruction for at least one period a day. To be able to plan for in-district growth, provide adequate staffing, and ensure that teachers do not exceed class size limits set forth in 70 O.S. § 18-113.3, the current capacity of students per grade level is set at:

- Grades 7-8: 600 students /grade
- Grades 9-10: 600 students/grade
- Grades 11-12: 550 students/grade

Regardless of capacity limits, a student shall be allowed to transfer to a district in which the parent or legal guardian of the student is employed as per 70 O.S. § 8-113. A student who enrolls pursuant to this policy may not be eligible to participate in school-related extramural athletic competition governed by the Oklahoma Secondary School Activities Association for a period of one (1) year from the first day of attendance unless the transfer is from a school district which does not offer the grade the student is entitled to pursue. Eligibility requirements are governed by the Oklahoma Secondary School Activities Association.

The school district shall enroll transfer students in the order in which they submit their applications. If the number of student transfer applications does not exceed the capacity of the district, the district shall select transfer students in the order in which the district received the application. Students who are the dependent children of a member of the active uniformed military services of the United States on full-time active-duty status and students who are the dependent children of the military reserve on active duty orders shall be eligible for admission to the school district regardless of the capacity of the district. Students shall be eligible for military transfer if:

1. At least one parent of the student has a Department of Defense-issued identification card; and
2. At least one parent can provide evidence that he or she will be on active-duty status or active-duty orders, meaning the parent will be temporarily transferred in compliance with official orders to another location in support of combat, contingency operation, or a national disaster requiring the use of orders for more than thirty (30) consecutive days.

In grades 9-12 within Spartan Connection Academy (virtual), the following applies:

The capacity for SCA will be set at 100 students for full-time enrollment. Capacity may be adjusted based on the internal caseload for resident part-time virtual students. Students may request no more than one in-person elective course with transfer acceptance into the virtual program. A student must complete an

intra-district transfer application to be considered for placement into an in-person school site. Capacity, attendance, and discipline will be considered for such applications.

If accepted, a student transfer is granted for the existing school year and may continue to attend in future years. At the end of the school year, the district may deny the continued transfer of the student due to disciplinary reasons or a history of absences.

A student may be allowed to exceed capacity to transfer into Bixby Public Schools if a student's parent or legal guardian is employed in a certified position in the District as defined by *OKLA. STAT. tit. 70, §1-116*. If the student is on an IEP, he/she will be subject to the provisions below (Students on an IEP). In the event that an employee with a student on a transfer approved after January 1, 2022, is no longer employed within the District, the student may complete the current term but will not be allowed to exceed capacity to continue on a transfer the following term. The student may apply for a continued transfer subject to meeting the requirements for capacity, discipline, and attendance as outlined in this policy.

Appeal Process

If a transfer request is denied by the administration, the parent or legal guardian of the student may appeal the denial within ten (10) days of notification of denial to the Board of Education. The Board of Education shall consider the appeal at its next regularly scheduled board meeting if notice is provided prior to the statutory deadline for posting the agenda for the meeting. If notice is after the deadline for posting, the board shall consider the appeal at a special meeting of the board of education.

During the appeal, the board will review the action of the administration to make sure that the district policy was followed with regard to the denial of the transfer. The board of education will meet in executive session to review the educational records of the student. If the policy was not followed, the board of education shall vote to overturn the denial and the transfer will be granted. This will be a paper appeal and will include the written documentation utilized by the school district as well as a written response from the parent or legal guardian which explains why the policy was not followed.

If the Board of Education votes to uphold the denial of the transfer, the parent or legal guardian may appeal the denial within ten (10) days of the notification of the appeal denial to the State Board of Education. The parent or legal guardian shall submit to the State Board of Education and to the superintendent of the district, a notice of appeal on the form prescribed by the State Board of Education.

A student who enrolls in a school district in which the student is not a resident shall not be eligible to participate in school-related extramural athletic competition governed by the Oklahoma Secondary School Activities Association for a period of one (1) year from the first day of attendance at the receiving school unless the transfer is from a school district which does not offer the grade the student is entitled to pursue as per 70 O.S. § 8-103.2.

LEGAL REFERENCE: 70 O.S. Section 8-114.

ADDITIONAL/ ORIGINAL REFERENCE: 70 O.S. §1-114; 70 O.S. §1-113; 70 O.S. §5-117.1; 70 O.S. §8-101, et seq.; 70 O.S. §24-101, et seq.; §24-102; 70 O.S. §8-103.2

Family Education Rights and Privacy Act; Atty. Gen. Op. No. 87-134, April 1, 1988

Section Adoption Date: November 13, 2000

Revision Dates: May 14, 2001; July 8, 2002; September 13, 2004; August 14, 2006; May 10, 2010; February 14, 2011; January 13, 2014; August 8, 2018; August 13, 2020; December 9, 2021; January 13, 2022; May 9, 2022; August 11, 2022; February 8, 2024; June 26, 2024; August 8, 2024

Transfers For Special Education Students

If a transfer application is received for a child with disabilities to a school district other than the district of residence of the child pursuant to the Education Open Transfer Act, the following provisions shall apply:

1. The school district shall establish availability of the appropriate program, staff, and services prior to approval of the transfer;
2. Prior to the approval of the transfer of a student on an Individualized Education Program (IEP), a joint IEP conference shall be required between the district of residence and the receiving district; and
3. Upon approval of the transfer, the receiving district shall claim the student in the average daily membership for state and for federal funding purposes and shall assume all responsibility for the education of the student. For state funding purposes, the State Department of Education shall include the appropriate grade level weight and all category weights to which the pupil is assigned pursuant to the provisions of Section 18-201.1 of this title when calculating State Aid pursuant to the provisions of Section 18-200.1 of this title, regardless of whether the receiving district provides education to the student using traditional in-class means or via online instruction. When applicable, the receiving district may apply to the Oklahoma Special Education Assistance Fund for assistance in meeting any extraordinary costs incurred.

Once a student transfer application is received, the superintendent or their designee shall review the application. The review process shall include:

1. A joint IEP conference between the previous district and the receiving district to review the services the student has received at their previous district;
2. A determination as to whether the district has the availability of the appropriate program, staff, and services to provide appropriate services to the student who has applied for a transfer.

If a transfer request is denied by the school district, the district shall provide notification of the denial in writing to the parent by either hand-delivery, by U.S. Mail, or by electronic mail. The notification shall include:

1. An explanation including but not limited to any citation of the statute, regulation, or school district policy under which the denial was made;
2. A copy of the policy adopted by the district for transfers of students with disabilities;
3. A copy of the State Board of Education rule governing appeals (after adoption); and
4. The date upon which the appeal will be due.

The parent or legal guardian of a student with disabilities or an adult student with disabilities who is age 18 or older but under the age of 22 may appeal the denial within 10 days of notification of the denial to the Board of Education. The board shall consider the appeal at its next regularly scheduled board meeting. If the notification was hand-delivered, the appeal period shall begin the day after the notification is delivered. If the notification is sent by U.S. Mail, the appeal period shall begin three (3) days after the notification is mailed. If the notification is sent via electronic mail, the appeal period shall begin the day after the notification is sent. The Board of Education shall consider the appeal at its next regularly scheduled board meeting if notice is provided prior to the statutory deadline for posting the agenda for the meeting. The board of education shall accept an otherwise untimely appeal if a parent of a student can establish that they did not receive actual notice of the notification denying the transfer request, and the appeal was submitted within 10 days after the parent of the student received notice.

The appeal to the board of education shall be submitted to the office of the superintendent. The appeal shall include the following:

1. The name, address, and telephone number of the parent of the student and the student for whom the appeal is being taken;
2. The date the district gave notice denying the transfer request;
3. The basis for appealing the decision of the school district; and
4. The name, address, and telephone number of the legal representative, if applicable.

During the appeal, the board will review the action of the administration and the appeal paperwork submitted by the parent of the student to make sure that the district policy was followed with regard to the denial of the transfer. The board of education will meet in an executive session to review the educational records of the student. If the policy was not followed, the board of education shall return to open session to vote to overturn the denial and the transfer will be granted. This will be a paper appeal and will include the written documentation utilized by the school district as well as a written response from the parent or legal guardian which explains why the policy was not followed.

If the Board of Education votes to deny an appeal of a request to transfer, the Board of Education shall instruct the superintendent to provide notification of denial in writing to the parent of the student by either hand-delivery, by U.S. Mail, or by electronic mail. The notification shall include:

1. An explanation, including the legal citation to the statute, regulation, or school district policy under which the denial was made;
2. A copy of the policy adopted by the board of education for determining the number of transfer students the district has capacity to accept;
3. A copy of the State Board of Education's prescribed form for an appeal; and
4. A copy of the rule adopted by the State Board of Education which identifies the Accreditation standard for appealing the denial of a student transfer.

If the board of education denies the appeal, the parent or legal guardian of the student with disabilities or the adult student with disabilities who is age eighteen (18) or older but under the age of twenty-two (22) may appeal the denial within ten (10) days of notification of the appeal denial to the State Board of Education. The appeal shall be considered by the State Board of Education at its next regularly scheduled meeting.

The parent or legal guardian shall submit to the State Board of Education and to the superintendent of the district a notice of appeal on the form prescribed by the State Board of Education. The superintendent shall immediately provide a copy of the appeal to each member of the board of education. Upon receipt of notice of an appeal, but not later than five (5) days prior to the date at which the State Board of Education is scheduled to consider the appeal, the Board of Education may submit a written response to the appeal. Responses should not exceed five (5) pages. If not submitted by the parent, the board of education shall provide a copy of the policy adopted to determine the number of transfer students the district has the capacity to accept in each grade level for each school site within the district. The parent and the school district will have an opportunity to appear in person or by an authorized representative or by an attorney to address the State Board at the meeting.

LEGAL REFERENCE: 70 O.S. Section 8-114.

ADDITIONAL/ ORIGINAL REFERENCE: 70 O.S. §1-114; 70 O.S. §1-113; 70 O.S. §5-117.1; 70 O.S. §8-101, et seq.; 70 O.S. §24-101, et seq.; §24-102; 70 O.S. §8-103.2

Family Education Rights and Privacy Act; Atty. Gen. Op. No. 87-134, April 1, 1988

Section Adoption Date: November 13, 2000

Revision Dates: May 14, 2001; July 8, 2002; September 13, 2004; August 14, 2006; May 10, 2010;

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Intra-District Transfers

Under certain circumstances, Oklahoma law allows students who reside in a school district to transfer from their assigned site to any site within the district, also known as an intra-district transfer. By the first day of January, April, July, and October of each year, the board of education shall establish the number of intra-district transfer students the district has the capacity to accept in each grade level for each school site within the district. Once established, the intra-district capacity numbers will be posted in a prominent place on the school district website and shall be reported to the State Department of Education. Once the district reaches the established capacity for Open Transfers, there is no additional capacity for Intra-District Transfers.

Intra-district transfers apply only to grades K - 6 due to the limitation of single school sites for all grades 7-12. Because Pre-K is a non-compulsory grade, it is exempt from the policy. Students attending sites for special programming purposes are also exempt from this policy.

An intra-district transfer may be requested at any time in the school year unless the grade level of the receiving school site has reached capacity. If the capacity at a grade level is insufficient to enroll all eligible students, the school district shall select intra-district transfer students based on the following preferences and then in the order in which the intra-district applications were received:

This policy applies to students who reside within the school district and creates an enrollment preference and reserve capacity for:

1. Students who reside in the school site boundary;
2. Students who attended the school site the prior school year;
3. Siblings of students who are already enrolled at the school site;
4. Children of school district employees who wish to attend a different school site within the school district; and
5. Students who change residence within a school district and wish to attend the same school site.

An intra-district transfer may be requested at any time in the school year. State law limits a student's ability to transfer to other school sites within the school district where the student resides to no more than two (2) times per school year. Exceptions to this limit will exist for students in foster care. A student is legally entitled to re-enroll at any time in their school district's site of residence.

Any sibling of a student who transfers may attend the school district to which their sibling transferred as long as the school district has capacity in the grade level and the sibling does not meet a basis for denial as listed below. A separate application must be filed for each student so that the district can timely consider requests in the order applications are received.

The child of a school district employee who resides in the school district but wishes to attend a different school site within the school district where the student resides may be granted an intra-district transfer if the student does not meet a basis for denial as listed below.

It is the policy of the board of education that the district shall accept any legally transferring student under the following circumstances:

1. The district has the capacity to accept the student at the grade level at the school site;

2. The transferring student has not been disciplined for:

a. violation of a school regulation,

b. possession of an intoxicating beverage, low-point beer, as defined by Section 163.2 of Title 37 of the Oklahoma Statutes, or missing or stolen property if the property is reasonably suspected to have been taken from a student, a school employee, or the school during school activities, or

c. possession of a dangerous weapon or a controlled dangerous substance while on or within two thousand (2,000) feet of public school property, or at a school event, as defined in the Uniform Controlled Dangerous Substances Act.

3. The transferring student does not have a history of absences. "History of absences" means 10 or more absences in one semester that are not excused for the reasons provided in 70 O.S. § 10-105 or due to illness. The district will approve or deny the application and notify the student's parent of the determination in writing within thirty (30) days of receiving an application. The school district shall enroll transfer students based on the preferences outlined above and then in the order in which they submit their applications. If the number of student transfer applications exceeds the capacity of the district, the district shall select transfer students based on the preferences outlined above and then in the order in which the district received the application.

There are select reasons for which the district can override capacity for intra-district transfers:

1. Any sibling of a student who transfers intra-district may attend the school site to which the student transferred if the school district policy gives preference to sibling transfers regardless of capacity and the sibling of the transferred student does not meet a basis for denial.

2. The child of a school district employee who resides in the school district but wishes to attend a different school site within the school district where the student resides may be granted an intra-district transfer if the school district policy gives preference to the transfer of children of school district employees and the student does not meet a basis for denial.

3. A student who changes residence within a school district and who wishes to attend the same school site may be granted an intra-district transfer if the school district policy gives preference to such transfers and the student does not meet a basis for denial.

4. Any child in the custody of the Department of Human Services and living in foster care who resides in the home of another student who transfers intra-district may attend the school site to which the student transferred.

If the parent/guardian is not in agreement with the decision of the district's required process, they may contact the district Residency Officer for a review of the process/decision. Residency Officer decisions are final.

LEGAL REFERENCE: 70 O.S. Section 8-114.

Adoption Date: June 26, 2024

Revision Date: August 8, 2024

Policy Compilation and Revision Date: April 10, 2025

EXTENDED SCHOOL YEAR POLICY

Extended school year ("ESY") services are special education and related services provided to a child with a disability (ages 3 through 21) beyond the District's normal school year in accordance with the child's IEP that are necessary for the child to receive a free appropriate public education in accordance with state standards and the Individuals with Disabilities Education Act, as amended ("IDEA"). It is the District's intent to make ESY services available at no cost to each child with a disability who is determined to need the services in accordance with this policy.

The IEP team for each child with a disability will determine his or her need for ESY services, regardless of the child's categorical disability. ~~The IEP team will consider each child's ESY need at the child's annual review meeting, and any IEP team member may also raise the issue at any other time.~~ The IEP team will determine ESY need in a timely manner to ensure that each child consistently receives a free appropriate public education.

The purpose of ESY services is to ensure that each child receives meaningful educational benefits. To determine whether a child needs ESY services, the IEP team will consider the following factors as relevant to the child:

- The child's degree of impairment;
- The child's actual/predicted degree of regression;
- The child's actual/predicted time necessary for recoupment of skills;
- ~~ESY services may be appropriate when the team determines that a child has regressed or is predicted to regress to such a severe degree in a critical skill area that recovery of such skill loss following the break in programming is unlikely or would require an unusually long period of time to recoup skills obtained. § The ability of the child's parents to provide educational structure at home;~~
- **Ability of parent to provide educational structure at home**
- The child's rate of progress;
- The child's behavioral problems;
- The child's physical problems;
- The availability of alternative resources;
- The ability of the child to interact with nondisabled children;
- The area(s) of the child's curriculum that require continuous attention;
- The child's vocational needs;
- The least restrictive environment for services; and
- Other relevant factors as determined by the IEP team.

In making the determination, the IEP team will collect, review and analyze existing information and pertinent data, including, but not limited to, the child's impairment, educational history and present levels of academic achievement and functional educational performance, which could include the following:

- Criterion-referenced and standardized tests, including pre-test and post-test data of a student's progress;
- Functional assessments used in natural environments (home, community, work and

- school);
- An analysis of data collected on a regular basis;
 - Evaluations of those areas involving related services;
 - Parent, student, and/or service provider information;
 - ~~Interviews with teachers and parents on the success or potential success of ESY services;~~
and
 - ~~An applied behavior analysis to directly assess students' performance of IEP objectives across time.~~

~~To document the decision concerning a child's need for ESY, the IEP team will use OSDE Form 16, Consideration for Extended School Year Services.~~

If the IEP team determines that the child needs ESY services, it will complete appropriate documentation, such as the IEP/Review, to reflect the child's ESY program and placement. The IEP team will identify which goal(s) and objectives/benchmarks, if any, will be addressed by the child's ESY services. The IEP team will not unilaterally limit the type, amount, or duration of ESY services but will instead determine those services on an individual basis in accordance with state and federal law and regulations and this policy.

~~Parents or guardians may request a hearing under the IDEA to challenge the provision of a free appropriate public education for a child with a disability, or the child's identification, evaluation or educational placement.~~

REFERENCE: 70 O.S. § 13-101

Adoption Date: November 13, 2000

Revision Date: September 8, 2008

Revision Date: April 10, 2025

Policy 3137 CHILD IDENTIFICATION ~~FIND~~, LOCATION, SCREENING, AND EVALUATION, NOTICE TO PARENTS

The Bixby Public School district **in accordance with Individuals with Disabilities Act, the Oklahoma State Department of Education, Section 504 of the Rehabilitation Act, and Title II of the American with Disabilities Act** will make a continuing effort to locate any children in the district ages 3-21 who may be disabled and/or developmentally delayed who are not currently being served by the school. State law recognizes the following qualifying ~~conditions~~ **categories**: autism, deaf-blindness, hearing impairment, other health impairment, ~~serious~~ emotional disturbance, specific learning disability, **intellectual disability, multiple disability, orthopedic impairment**, speech or language impairment, traumatic brain injury, visual impairment, or developmental delay.

Anyone knowing a child who might be in need of services is asked to notify the ~~local superintendent~~, special education director, principal, or counselor.

This notice is to inform parents of the child identification, location, screening, and evaluation activities to be conducted throughout the year by the local school district in coordination with the Oklahoma State Department of Education. **The District will coordinate with other agencies, private, and charter schools within the District geographical boundaries. Some private schools may qualify for federal funds. Public awareness of the opportunities available to home-schooled or highly mobile or homeless students will be promoted as well.**

Personally identifiable information shall be collected and maintained in a confidential manner in carrying out the following activities:

Referral

Preschool children, ages 3–5, and students enrolled in K–12 who are suspected of having disabilities which may require special education and related services may be referred for screening and evaluation through the local schools. Local school districts coordinate with the Sooner Start Early Intervention Program in referrals for ~~identification and evaluation of infants and toddlers who may be eligible for early intervention services~~ **eligible students** beginning at three (3) years of age. ~~The Oklahoma Arcawide Service Information System (OASIS), through a toll free number (1-800-42-OASIS), also provides state-wide information and referrals to local schools and other service providers.~~

Screening

Screening activities may include vision, hearing, and health. Other screening activities may include: review of records and educational history, interviews, observations, and specially developed readiness or educational screening instruments.

~~1. Readiness Screening: Personally identifiable information is collected on all kindergarten and first grade students participating in school-wide readiness screening to assess readiness for kindergarten and first grade entry. Results of the screening are made available to parents or legal guardians, teachers, and school administrators. No child shall be educationally screened for readiness or evaluated without notice to the child's parent or legal guardian.~~

~~2. Educational Screening: Educational screening includes procedures for the identification of children who may have special learning needs and may be eligible for special education and related services. Each school district in the state provides educational screening. No child shall be educationally screened whose parent or legal guardian has filed a written objection with the school district.~~

~~Educational screening is implemented for all first grade students each school year.~~

~~Second through twelfth grade students shall be screened as needed or upon request of the parent, legal guardian, or teacher.~~

~~Students entering the public school system from another state or from within the state without previous educational screening, shall be educationally screened within six months from the date of entry.~~

Evaluation

Under the Individuals with Disabilities Education Act (IDEA), Section 504 of the Rehabilitation Act, and Title II of the Americans with Disabilities Act, evaluation means procedures used in accordance with federal laws and regulations to determine whether a child has a disability and the nature and extent of the special education and related services that the child needs. ~~The term means procedures used selectively or procedures used with all children in a school, grade, or class.~~ Written consent of the parent or legal guardian for such evaluation must be on file with the local school district prior to any child receiving an initial evaluation for special education and related services.

Collection of Personally Identifiable Information

Educational records containing personally identifiable information collected by the schools in the identification, location, screening, and evaluation of children shall be maintained in accordance with the Family Educational Rights and Privacy Act (FERPA) and the Policies and Procedures for Special Education in Oklahoma. School districts develop and implement a local policy regarding the collection, storage, disclosure, and destruction of confidential student records. Parents may obtain a copy of the local policy from the local school administrator.

Adoption Date: February 10, 2022

Revision Date: April 10, 2025



Software Service Order Agreement

Term of Agreement: 2025-2026 Fiscal Year

Customer: BIXBY PUBLIC SCHOOLS

Addr: 23 S Riverview Dr
Bixby OK 74008

October Membership: 8073

SYLOGISTED, INC.

Addr: 908 EAST 35TH STREET
SHAWNEE, OK 74804

Phone: (800)749-5691 **Email:** accounts@sylogist.com

Re-Occurring Fiscal Year Charges

Re-Occurring Fiscal Year Charges are based on the membership (200 minimum) from the latest October 1 count.

Description	Total
Appropriated Funds	\$14,047.02
Payroll	NA
- Usage Fee Included In Appropriated Funds	
Treasurer	\$2,906.28
Activity Funds	\$1,453.14
Personnel	\$2,906.28
Purchase Requisition	\$2,906.28
Fixed Assets	NA
Document Management	NA
Time & Talent	NA
Accounting Query Designer	NA

Total 2025-2026 Fiscal Year Charges: \$24,219.00

Terms and Conditions

1. The software charge includes phone support for one (1) designated contact per application, excluding Document Management. Additional contacts can be added at an additional cost. SylogistEd, Inc. shall provide the phone support during normal business hours of 8:00 a.m. to 5:00 p.m. CST, Monday through Friday, exclusive of holidays. SylogistEd, Inc. shall have full and free access to the Customer equipment and software to provide support.
2. The software charge includes interactive online training via training videos and webinars.
3. On-site training (by appointment only) will be charged \$1000.00 per day from 9:30 a.m. through 3:30 p.m. CST and round-trip mileage at the current IRS mileage rate. Additional time is \$165.00 per hour.
4. For each renewal, the fees may, at SylogistEd's discretion, increase by an amount not to exceed 5%, no more than one time per annum.
5. Customer agrees that SylogistEd, Inc. shall not be liable to Customer for any incidental or consequential damages, loss, or other liabilities arising out of the use or inability to use the software.
6. The terms and conditions of this agreement supersede those of all previous agreements between the parties with respect to the use of the software and such use hereafter is subject to the terms and conditions of this agreement.
7. This agreement shall be governed by the Laws of the State of Oklahoma.

Software as a Service

1. Definitions.
 - (a) Application means the software and other material used by SylogistEd, Inc. to access, configure, and provide the Services. The Application(s) identified in the Service Order Agreement are licensed on a subscription basis and delivered as hosted online software using the Software as a Service (SaaS) model.
 - (b) Charges mean the fees payable by Customer pursuant to the Software Service Order Agreement.
 - (c) Customer Data means any data that Customer sends to the Service and any data that Customer receives from the Service in fulfillment of a request, excluding any content deemed to be Intellectual Property.
 - (d) Documentation means instructions and examples pertaining to appropriate integration with and proper use of the Services.
 - (e) Intellectual Property Rights means all intellectual property rights, including patents, trademarks, trade name, service mark, copyright, trade secrets, know-how, process, technology, development tool, ideas, concepts, design right, domain names, moral right, database right, methodology, algorithm and invention, and any other proprietary information (whether registered, unregistered, pending, or applied for).
 - (f) Privacy Policy and Terms of Service means the SylogistEd, Inc. Privacy Policy and Terms of Service in effect at the time of this Agreement, which is incorporated herein by reference and which is subject to change without notice.
 - (g) Service shall have the meaning set forth in the SylogistEd, Inc. Privacy Policy and Terms of Service.
 - (h) Service Order Agreement means the Software Service Order Agreement delivered by SylogistEd, Inc. to Customer which sets forth the service and fees for the current fiscal year.
 - (i) Usage Data means any data that SylogistEd, Inc. collects or generates during the performance of the Service, including non-confidential elements of Customer Data.
2. Service.
 - (a) SylogistEd, Inc. Obligations. SylogistEd, Inc. hereby agrees, subject to and during the term of this Agreement and the Privacy Policy and Terms of Service: (i) to provide the Service to Customer; (ii) to grant or procure a right for Customer to access and use the Application as a part of the Service only; (iii) to use all commercially reasonable efforts to prevent unauthorized access to, or use of, the Service; and (iv) to notify customer promptly of any such unauthorized access to, or use of, the Service that SylogistEd, Inc. becomes aware of (provided SylogistEd, Inc. is not required to actively monitor the Customer's account access).
 - (b) Customer Obligations. Customer hereby agrees, as allowed by Oklahoma constitution or law, subject to and during the term of this Agreement: (i) to comply with the Privacy Policy and Terms of Service; (ii) not to reverse-engineer the Application; (iii) to use an appropriate integration method for the volume and/or nature of queries to the Service; (iv) that it is solely responsible for all of its activities and for the accuracy, integrity, legality, reliability, and appropriateness of all Customer Data; (v) to use all commercially reasonable efforts to prevent unauthorized access to, or use of, the Service, and notify SylogistEd, Inc. promptly of any such unauthorized use; (vi) to comply with all applicable laws in using the Service, wherever such use occurs, and not use, or require SylogistEd, Inc. to use, any Customer Data obtained via the Service for any unlawful purpose; and (vii) to accurately represent Customer's use of the Service and data obtained from the Service.
3. Service Order Agreement. The Service Order Agreement will be effective only when signed by Customer and SylogistEd, Inc. Any modifications or changes to the Services under any executed Service Order Agreement will be effective only if and when memorialized in a mutually agreed written change order signed by both Parties.
4. Access to the Service, Attribution, and Charges.
 - (a) Customer Accounts. Customer must provide SylogistEd, Inc. with valid contact information prior to receiving access to the Service in compliance with the Privacy Policy and Terms of Service.
 - (b) Data Preparation & Configuration. Customer will ensure that: (i) Customer Data is in proper format as specified by the Documentation; and (ii) no other software, data, or equipment having an adverse impact on the Service has been introduced.
5. Availability, Maintenance, and Technical Support.
 - (a) Availability & Maintenance. SylogistEd, Inc. will use commercially reasonable efforts to make the Service available. Downtime for maintenance, upgrades, enhancement, or any other reason, may be scheduled at any time.
 - (b) Technical Support. Unless otherwise provided in the Service Order Agreement, SylogistEd, Inc. will offer technical and customer support on a first-come, first-served basis during regular business hours, Central Standard Time.
6. Third-Party Software Integration Acknowledgements, Representations, and Agreements. SylogistEd, Inc. will provide software as part of the Service that will allow the Customer to share data with third-party applications.
 - (a) It is understood and agreed that SylogistEd, Inc. is not responsible for the security of the data once it has been provided by the Customer to a third party using the Service.
 - (b) It is understood and agreed that SylogistEd, Inc. is not releasing this data to a third party. It is acknowledged and agreed that under no circumstance shall SylogistEd, Inc. be deemed to be a direct or indirect transferor of information/data to any third party. SylogistEd, Inc. is only providing software that will allow the Customer to share data with third-party applications.
 - (c) Customer hereby represents that it is aware of all duties, requirements and restrictions set forth under The Family Educational Rights and Privacy Act (FERPA) (20 U.S.C. § 1232g; 34 CFR Part 99), Children's Online Privacy Protection Act (COPPA) (15 U.S.C. §§ 6501-6508), the Health Insurance Portability and Accountability Act (HIPPA), the Health Information Technology for Economic and Clinical Health Act (HITECH Act), and any other law, statute, or ordinance.
 - (d) Customer hereby represents that it shall perform all duties and requirements set forth under The Family Educational Rights and Privacy Act (FERPA) (20 U.S.C. § 1232g; 34 CFR Part 99), Children's Online Privacy Protection Act (COPPA) (15 U.S.C. §§ 6501-6508), the Health Insurance

Portability and Accountability Act (HIPAA), the Health Information Technology for Economic and Clinical Health Act (HITECH Act), and any other law, statute, or ordinance.

(e) Customer hereby represents that it shall refrain from performing any act restricted under The Family Educational Rights and Privacy Act (FERPA) (20 U.S.C. § 1232g; 34 CFR Part 99), Children's Online Privacy Protection Act (COPPA) (15 U.S.C. §§ 6501-6508), the Health Insurance Portability and Accountability Act (HIPAA), the Health Information Technology for Economic and Clinical Health Act (HITECH Act), and any other law, statute, or ordinance.

(f) Customer hereby agrees that it shall, as allowed by Oklahoma constitution or law, defend, indemnify, reimburse, and make whole in any manner, SylogistEd, Inc. for any form of damages sustained as a direct or indirect result of the Customer's failure to follow any duty, requirement, restriction or other that is mandated under The Family Educational Rights and Privacy Act (FERPA) (20 U.S.C. § 1232g; 34 CFR Part 99), Children's Online Privacy Protection Act (COPPA) (15 U.S.C. §§ 6501-6508), the Health Insurance Portability and Accountability Act (HIPAA), the Health Information Technology for Economic and Clinical Health Act (HITECH Act), and any other law, statute, or ordinance. This shall include any and all attorney fees, costs, expenses, expert fees, and other that SylogistEd, Inc. could incur.

(g) Customer represents that it shall obtain all necessary authorizations (including authorizations from any parent/guardian, student or other interested third person) as required by law before any information/data is transferred by it to a third party.

7. Intellectual Property Rights.

(a) SylogistEd, Inc. Intellectual Property. SylogistEd, Inc. and its third-party licensors (as appropriate) shall retain all Intellectual Property Rights in the Service and Usage Data. Except as expressly set forth herein, no SylogistEd, Inc. Intellectual Property Rights are granted to Customer.

(b) Customer Intellectual Property. Customer retains all Intellectual Property Rights in Customer Data. Customer grants SylogistEd, Inc. a license: (i) to use the Customer Data to the extent necessary for the performance of the Services; (ii) to keep an archival copy subject to the provisions of the relevant data protection regulations; and (iii) to create Usage Data by collecting non-confidential elements of Customer Data, such as dates, location codes, equipment types, carriers, and other data as determined by SylogistEd, Inc. and in conjunction with automatically generated data such as IP address, time, and frequency of access.

(c) Feedback Relating to Services. SylogistEd, Inc. shall have a perpetual, royalty-free, irrevocable, worldwide license to use and incorporate into the Services any suggestions, ideas, modification requests, feedback, or other recommendations related to the Services provided by or on behalf of Customer.

(d) Derivatives and Compilations of Usage Data. SylogistEd, Inc. shall have a perpetual, royalty-free, irrevocable, world-wide license to use, sublicense, and publish derivative works and compilations resulting from collection and analysis of Usage Data.

8. Privacy and Personal Information. (a) SylogistEd, Inc.'s Privacy Policy. SylogistEd, Inc.'s Privacy Policy and Terms of Service, made a part hereof, is available at <https://www.sylogist.com/privacy-policy>.

9. Term; Termination.

(a) Term. This Agreement is effective for the fiscal year set forth in the Software Service Order Agreement unless earlier terminated by either Customer or SylogistEd, Inc.

(b) Termination Without Cause. Customer may terminate this Agreement by discontinuing use of the Service and paying any remaining charges. SylogistEd, Inc. may terminate this Agreement by discontinuing its provision of the Service to Customer, in which case Customer is not obligated to pay any remaining charges.

(c) Breach. SylogistEd, Inc. may terminate this Agreement if Customer breaches any material obligation provided hereunder, including Customer's obligations specified in Section 2(b), which breach is not cured within five (5) days of SylogistEd, Inc.'s notice to Customer.

10. Confidential & Proprietary Information. For purposes of this Section, a Party receiving Confidential & Proprietary Information (as defined below) shall be the "Recipient" and the Party disclosing such information shall be the "Discloser."

(a) Acknowledgment. Customer hereby acknowledges that the Service (including any Documentation, source code, translations, compilations, partial copies, and derivative works used in connection with the Services) is provided using confidential and proprietary information belonging exclusively to SylogistEd, Inc. or its third-party licensor (as appropriate), and SylogistEd, Inc. hereby acknowledges that Customer Data contains confidential and proprietary information belonging exclusively to Customer or relating to its affairs (in each case, "Confidential & Proprietary Information"). Confidential & Proprietary Information does not include: (i) information already known or independently developed by Recipient outside the scope of this relationship by personnel not having access to any Confidential & Proprietary Information; (ii) information in the public domain through no wrongful act of Recipient, or (iii) information received by Recipient from a third-party who was free to disclose it.

(b) Covenant. Recipient hereby agrees that during the Term and at all times thereafter it shall not use, commercialize, or disclose such Confidential & Proprietary Information of the Discloser to any person or entity, except to its own employees and agents having a "need to know" (and who themselves are bound by similar nondisclosure restrictions), and to such other recipients as the Discloser may approve in writing; provided that all such recipients shall have first executed a confidentiality agreement in a form acceptable to Discloser. Recipient shall not: (i) alter or remove from any Confidential & Proprietary Information of the Discloser any proprietary legend, or (ii) decompile, disassemble, or reverse engineer the Confidential & Proprietary Information (and any information derived in violation of such covenant shall automatically be deemed Confidential & Proprietary Information owned exclusively by the Discloser). Recipient shall use at least the same degree of care in safeguarding the Confidential & Proprietary Information of the Discloser as it uses in safeguarding its own confidential information, but in any event at least reasonable care. Upon termination or expiration of this Agreement, and regardless of whether a dispute may exist, Recipient shall, upon request by Discloser, return or destroy (as instructed by Discloser) all Confidential & Proprietary Information of Discloser in its possession or control and cease all further use thereof.

(c) Injunctive Relief. Recipient acknowledges that violation of the provisions of this Section would cause irreparable harm to Discloser not adequately compensable by monetary damages. In addition to other relief, it is agreed that injunctive relief shall be available without necessity of posting bond to prevent any actual or threatened violation of such provisions.

11. Notices. Notices sent to either Party shall be effective when delivered in person or transmitted electronically, one (1) day after being sent by overnight

courier, two (2) days after being sent by first class mail postage prepaid to a physical address provided by the Customer, or five (5) days after being sent by email from SylogistEd, Inc. to the address in the Customer account. A copy of this Agreement and notices generated in good form shall be treated as "original" documents admissible into evidence unless a document's authenticity is genuinely placed in question.

- 12. Survival. Termination shall have no effect on the Parties' rights or obligations under Section 8 ("Privacy and Personal Information"); Section 10 ("Confidential & Proprietary Information"), Section 13 ("Independent Contractor Status"), any payment obligations or any provision which by its nature should survive.
- 13. Independent Contractor Status. Each Party and its employees and agents are independent contractors in relation to the other Party with respect to all matters arising under this Agreement. Nothing herein shall be deemed to establish a partnership, joint venture, association, or employment relationship between the Parties. Each Party shall remain responsible and shall, as allowed by Oklahoma constitution or law, indemnify and hold harmless the other Party, for the withholding and payment of all federal, state and local personal income, wage, earnings, occupation, social security, worker's compensation, unemployment, sickness and disability insurance taxes, payroll levies, or employee benefit requirements now existing or hereafter enacted and attributable to themselves and their respective people.
- 14. Miscellaneous. This document and the documents incorporated herein constitute the entire agreement between the Parties with respect to the subject matter hereof and supersede all other communications, whether written or oral. SylogistEd, Inc. reserves all rights not specifically granted herein. Neither Party shall be liable for delays caused by events beyond its reasonable control, except non-payment of amounts due hereunder shall not be excused by this provision. Any provision hereof found by a tribunal of competent jurisdiction to be illegal or unenforceable shall be automatically conformed to the minimum requirements of law and all other provisions shall remain in full force and effect. Waiver of any provision hereof in one instance shall not preclude enforcement thereof on future occasions.

Prepared By: Grant McLarnon

Date Prepared: 3/28/2025

Accepted By (please circle one): Superintendent / Board President

Signature: _____

Date Accepted: _____



Conserving our environment, one customer at a time.

COLLECTION • RECYCLE • DISPOSAL

1420 W. 35th St. Tulsa, OK 74107

Extension of Contracted Services

This will serve as a one (1) year extension of the existing Service Agreement between Bixby Public Schools and American Waste Control, Inc., of Tulsa. This document extends the exclusive waste collection and single stream recycling services contract that currently exists between the two parties, for the period of July 1, 2025 through June 30th 2026.

All other terms of the original Service Agreement between the Bixby Public Schools and American Waste Control, Inc. shall remain in full force.

The standard monthly service rate of \$8,607.50 service will remain unchanged from the 2025-2026 school year. The cost for extra dumps on containers will remain unchanged as well at \$41.00 for 4 cu yd. containers and \$48.00 for 8 cu yd. containers. Additional containers may be added as needed at the same rates as current services.

Temporary roll off containers can be ordered as needed at the guaranteed following rates:

20 cu yd. containers - \$2.00 per day lease & \$330.00 per haul

30 cu yd. containers - \$2.00 per day lease & \$350.00 per haul.

The undersigned agree to this one (1) year contract extension as set forth above.

Bixby Public Schools

American Waste Control, Inc.

Troy Squyres

Printed Name

Printed Name

Troy Squyres

Signature

Signature

3/27/2025

Date

Date



Darrell Brown
 2200 N WILLOW AVE
 BROKEN ARROW, OK 74012

Phone: 918-671-3806

Customer Information

BILL TO:

BIXBY PUBLIC SCHOOLS-SCHOOL SITES
 23 S RIVERVIEW DR
 BIXBY, OK 74008

Phone: (918) 366-2385

SERVICE LOCATION:

BPS-HIGH SCHOOL
 601 S RIVERVIEW DR
 BIXBY, OK 74008

Phone: (918) 366-2385

Detail of Charges

Service Location	Line Item Description	Round #	Round Description	Total Price
BPS-ADMINISTRATION BUILDING	TruYou Lawn Service	2	Late Spring - Fertilizer, broadleaf weed, crabgrass and pre-emergent weed control (As Needed/Weather Dependent)	\$165.00
BPS-ADMINISTRATION BUILDING	TruYou Lawn Service	3	Early Summer - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	\$108.00
BPS-HIGH SCHOOL	TruYou Lawn Service	2	Late Spring - Fertilizer, broadleaf weed, crabgrass and pre-emergent weed control (As Needed/Weather Dependent)	\$350.00
BPS-HIGH SCHOOL	TruYou Lawn Service	3	Early Summer - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	\$266.00
BPS-MAINTENANCE & FACILITY BUILDING	TruYou Lawn Service	2	Late Spring - Fertilizer, broadleaf weed, crabgrass and pre-emergent weed control (As Needed/Weather Dependent)	\$90.00
BPS-MAINTENANCE & FACILITY BUILDING	TruYou Lawn Service	3	Early Summer - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	\$50.00

Subtotal: \$1,029.00
 Total Sales Tax Amount: \$0.00
 Grand Total: \$1,029.00

Description: New work for additional areas Admin/HS/Maint building for two applications. To be completed between now and 7/1/25

Standard Terms and Conditions

- Term. The term of this Agreement shall one (1) year from the date signed by you, the Customer.
- Price increases. Prices of services provided in this agreement may be increased should you add property under this agreement, or in the event of increases in the cost of fuel, material, or labor, or costs incurred by TruGreen due to government regulation and other causes. In addition, TruGreen may elect to increase the price of services under this agreement

after the first year, or after any subsequent anniversary date of the agreement by a percentage amount not to exceed five percent (5%) of the then current price, or consistent with any increase in the current consumer price index, whichever is greater. TruGreen shall not increase its prices on an elective basis more frequently than once during any agreement year.

3. **Payment Terms.** Payment is due to TruGreen within 30 days after the invoice date. In the event you fail to make payment when due, TruGreen reserves the right to terminate this Agreement. A late service fee equal to the lesser of 15% per month (18% a.p.r.) or the maximum interest rate allowed by law will be charged on any balance unpaid over thirty (30) days. A service charge of \$26.00 will be charged for any returned check. Should it become necessary to bring an action to collect amounts due under this agreement, you agree to pay all costs of such collection including, but not limited to, any reasonable attorney's fees or other professional fees and court costs.

4. **Check processing policy ACH.** When you provide a check as payment, you authorize TruGreen either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. If TruGreen uses information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution. Returns: In the event that your payment is returned unpaid, you authorize us the option to collect a fee as allowed by law through an electronic fund transfer from your account.

5. **Termination.** In the case of your non-payment or default, TruGreen has the right to terminate this Agreement immediately upon notice to you. TruGreen may terminate this Agreement for convenience upon thirty (30) days prior written notice to you. You may cancel this Agreement for material breach by TruGreen, provided that you give TruGreen written notice of the details of the breach, and thereafter TruGreen fails to cure the breach within thirty (30) days after said notice. (a). **Additional termination provisions for landscape companies, property management companies, agents and other similar entities:** To the extent you represent one or more property owners and/or properties covered under this agreement, and in the event such owner terminates your contract with regard to one or more properties, then upon notice to TruGreen, you may terminate this Agreement only as it relates to such property for which owner terminated its contract with you. To the extent that this Agreement applies to other properties, not terminated by the owner, this Agreement shall continue in full force and effect with regard to such other properties.

6. **Sale of Property.** You agree to notify TruGreen in writing immediately in the event that you sell any property which is the subject of this Agreement. TruGreen shall make the appropriate adjustment in price to accommodate the reduction of square footage treated in the event that property is sold. In the event all property which is the subject of the Agreement is sold, this Agreement shall be terminated upon receipt by TruGreen of your written notice that you have sold the property. Should you fail to notify TruGreen as required in this provision, you agree to indemnify TruGreen for any damages incurred as a result of your failure to notify.

7. **LIABILITY.** TRUGREEN IS RESPONSIBLE FOR DIRECT DAMAGES RESULTING FROM ITS NEGLIGENCE OR BREACH OF THIS AGREEMENT, BUT IS NOT RESPONSIBLE FOR ANY INDIRECT, INCIDENTAL, CONSEQUENTIAL, PUNITIVE, OR SPECIAL DAMAGES ARISING OR RESULTING FROM THE PERFORMANCE OR NONPERFORMANCE OF ANY OBLIGATIONS UNDER THE AGREEMENT INCLUDING, BUT NOT LIMITED TO, LOSS OF PROFITS OR INCOME, REGARDLESS OF THE BASIS FOR THE CLAIM.

8. **Duty to inspect.** You have a duty to inspect the property within fifteen (15) days after service has been performed by TruGreen. If you believe TruGreen provided deficient work, you agree to notify TruGreen immediately in writing. If written notice is not received by TruGreen within fifteen (15) days after the date of service, you agree that any and all claims alleging damage of any nature or to recover past payments and/or rights to withhold future payments due under this Agreement are waived.

9. **Notice to tenants, employees, invitees.** To the extent necessary, you have a duty to notify all tenants, employees, visitors and any other invitee on the premises of a scheduled service prior to the performance of any scheduled service by TruGreen.

10. **No Warranties.** Except as expressly set forth in this Agreement, TruGreen makes no warranty or representation of any kind, expressed or implied, concerning either products used or services performed, including no implied warranty of merchantability or fitness of the product for any particular purpose, and no such warranty shall be implied by law, usage of trade, course of performance, course of dealing, or on any other basis.

11. **Force majeure.** Except for the payment of TruGreen's invoices owed by you, if either TruGreen or you shall be prevented or delayed in the performance of any or all of the provisions of this Agreement, by reason of any labor dispute, industry disturbance, delay in transportation, governmental regulatory or legal action, act of God or any cause beyond such party's control, the obligations hereunder of such party shall be extended for as long as such cause shall be in effect and any delay or loss suffered by the other party shall not be chargeable in any way to such party; provided, however, the other party suffering such cause shall immediately notify the other party of such inability and shall use reasonable efforts to remedy same with all reasonable dispatch. If any event of force majeure should prevent a party from performing its obligations under this Agreement for a period of ninety consecutive (90) days, the other party shall have the right to cancel this Agreement upon notice to the party unable to perform its obligations.

12. **No assignment.** You shall not have the right to assign this Agreement or agree to the transfer of this Agreement by operation of law or otherwise without the prior written consent of TruGreen. This Agreement shall be binding upon, and shall inure to the benefit of, the parties hereto and to any permitted successors and assigns.

13. **Watering, Cultural Practices.** The success of this program depends on proper watering, mowing and cultural practices. Some products used by TruGreen may include label directions requiring the watering of the material after application. If any of these products are used on the property, TruGreen will provide you with watering instructions following the application and you agree to assume such watering responsibility. Climate conditions, soil conditions, plant diseases, plant material, and miscellaneous external factors will impact response to treatment. Results for difficult-to-control diseases will vary depending on environment, culture and agronomic programs used or treatment applied. Treatment for diseases may include additional cost. Consult your TruGreen specialist for details.

14. **Modification of program.** This program consists of lawn care and/or tree and shrub care as indicated above. Specific products, rates of application and method of application will vary with the season, weather conditions, and the needs of your lawn as determined by your TruGreen specialist. Your regularly scheduled programs may be modified depending on the weather and the condition of your landscape. The application methods and procedures used to perform service under this Agreement will be determined solely by TruGreen. Your TruGreen specialist will keep you informed on any modifications to this schedule.

15. **Insects and Borers.** Total insect elimination is not desirable with any program because beneficial insects will be lost along with the targeted pests. Plants invaded by borers have a high probability of death or decline. Sound cultural practices and control applications may extend the life of some plant species. Treatment for boring insects may include additional cost. Consult your TruGreen specialist with details.

16. **Authorization to provide Service.** TruGreen agrees to furnish labor and materials for purposes of this Agreement and is authorized by you to treat the property at the address shown above. You represent and warrant to TruGreen that you are the owner of said property, or in the event that you are not the owner of the property to which this Agreement applies, you represent and warrant that you have the legal authority to execute and bind the owner of the property to the terms and conditions of this Agreement.

17. **MANDATORY ARBITRATION.** Any claim, dispute or controversy, regarding any contract, tort, statute, or otherwise ("Claim"), arising out of or relating to this agreement or the relationships among the parties hereto shall be resolved by one arbitrator through binding arbitration administered by the American Arbitration Association (AAA), under the AAA Commercial or Consumer, as applicable, Rules in effect at the time the Claim is filed ("AAA Rules"). Copies of the AAA Rules and forms can be located at www.adr.org, or by calling 1-800-778-7879. The arbitrator's decision shall be final, binding, and non-appealable. Judgment upon the award may be entered and enforced in any court having jurisdiction. This clause is made pursuant to a transaction involving interstate commerce and shall be governed by the Federal Arbitration Act. Neither party shall sue the other party other than as provided herein or for enforcement of this clause or of the arbitrator's award; any such suit may be brought only in Federal District Court for the District or, if any such court lacks jurisdiction, in any state court that has jurisdiction. The arbitrator, and not any federal, state, or local court, shall have exclusive authority to resolve any dispute relating to the interpretation, applicability, unconscionability, arbitrability, enforceability or formation of this Agreement including any claim that all or any part of the Agreement is void or voidable. However, the preceding sentence shall not apply to the clause entitled "Class Action Waiver."

18. **CLASS ACTION WAIVER.** Any Claim must be brought in the parties' individual capacity, and not as a plaintiff or class member in any purported class, collective, representative, multiple plaintiffs, or similar proceeding ("Class Action"). The parties expressly waive any ability to maintain any Class Action in any forum. The arbitrator shall not have authority to combine or aggregate similar claims or conduct any Class Action nor make an award to any person or entity not a party to the arbitration. Any claim that all or part of this Class Action Waiver is unenforceable, unconscionable, void, or voidable may be determined only by a court of competent jurisdiction and not by an arbitrator.

THE PARTIES UNDERSTAND THAT THEY WOULD HAVE HAD A RIGHT TO LITIGATE THROUGH A COURT, TO HAVE A JUDGE OR JURY DECIDE THEIR CASE AND TO BE PARTY TO A CLASS OR REPRESENTATIVE ACTION. HOWEVER, THEY UNDERSTAND AND CHOOSE TO HAVE ANY CLAIMS DECIDED INDIVIDUALLY, THROUGH ARBITRATION.

19. Unless expressly noted otherwise herein, this Agreement and any invoice issued by TruGreen pursuant to the terms hereof, set forth the entire understanding of the parties, and supersede any and all proposals, negotiations, representations and prior agreements relating to the subject matter of this Agreement, written or otherwise, including, without limitation any sales agreement previously executed by the parties. To the extent that any terms set forth in an invoice should conflict with the terms set forth in this Agreement, this Agreement shall control. No terms, conditions, or warranties other than those stated herein or in any invoice issued by TruGreen, and no agreements or understanding, oral or written, in any way purporting to modify these conditions shall be binding on the parties hereto unless hereafter made in writing and signed by authorized representatives of both parties.

20. This customer service Agreement is only valid if accepted by you within 30 days of the date submitted to customer.

By: _____ Date: _____
 REPRESENTATIVE/GENERAL MANAGER

Print Name: _____ Date: _____

Customer Signature: _____ Date: _____

AUTHORIZED AGENT/CUSTOMER



Darrell Brown
 2200 N WILLOW AVE
 BROKEN ARROW, OK 74012

Phone: 918-671-3806

Customer Information

BILL TO:

BIXBY PUBLIC SCHOOLS-SCHOOL SITES
 23 S RIVERVIEW DR
 BIXBY, OK 74008

Phone: (918) 366-2385

SERVICE LOCATION:

BPS-SPORTS COMPLEX'S
 601 S. RIVERVIEW DR
 BIXBY, OK 74008

Phone: (918) 366-2385

Detail of Charges

Service Location	Line Item Description	Round #	Round Description	Total Price
BPS-ADMINISTRATION BUILDING	TruYou Lawn Service	1	Early Spring - Fertilizer, broadleaf weed, crabgrass and pre-emergent weed control (As Needed/Weather Dependent)	\$165.00
BPS-ADMINISTRATION BUILDING	TruYou Lawn Service	3	Early Summer - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	\$108.00
BPS-ADMINISTRATION BUILDING	TruYou Lawn Service	7	Late Fall - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	\$165.00
BPS-BIXBY WEST	Lawn Service	1	Early Spring - Fertilizer, broadleaf weed, crabgrass and pre-emergent weed control (As Needed/Weather Dependent)	\$1,546.43
BPS-BIXBY WEST	Lawn Service	3	Early Summer - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	\$743.48
BPS-BIXBY WEST	Lawn Service	7	Late Fall - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	\$1,546.43
BPS-CENTRAL ELEMENTARY	Lawn Service	1	Early Spring - Fertilizer, broadleaf weed, crabgrass and pre-emergent weed control (As Needed/Weather Dependent)	\$973.25
BPS-CENTRAL ELEMENTARY	Lawn Service	3	Early Summer - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	\$467.91
BPS-CENTRAL ELEMENTARY	Lawn Service	7	Late Fall - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	\$973.25
BPS-CENTRAL INTERMEDIATE	Lawn Service	1	Early Spring - Fertilizer, broadleaf weed, crabgrass and pre-emergent weed control (As Needed/Weather Dependent)	\$500.95
BPS-CENTRAL INTERMEDIATE	Lawn Service	3	Early Summer - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	\$240.84

BPS-CENTRAL INTERMEDIATE	Lawn Service	7	Late Fall - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	\$500.95
BPS-EAST	Lawn Service	1	Early Spring - Fertilizer, broadleaf weed, crabgrass and pre-emergent weed control (As Needed/Weather Dependent)	\$672.90
BPS-EAST	Lawn Service	3	Early Summer - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	\$323.50
BPS-EAST	Lawn Service	7	Late Fall - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	\$672.90
BPS-HIGH SCHOOL	Lawn Service	1	Early Spring - Fertilizer, broadleaf weed, crabgrass and pre-emergent weed control (As Needed/Weather Dependent)	\$1,102.01
BPS-HIGH SCHOOL	Lawn Service	3	Early Summer - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	\$627.54
BPS-HIGH SCHOOL	Lawn Service	7	Late Fall - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	\$1,102.01
BPS-MAINTENANCE & FACILITY BUILDING	TruYou Lawn Service	1	Early Spring - Fertilizer, broadleaf weed, crabgrass and pre-emergent weed control (As Needed/Weather Dependent)	\$90.00
BPS-MAINTENANCE & FACILITY BUILDING	TruYou Lawn Service	3	Early Summer - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	\$50.00
BPS-MAINTENANCE & FACILITY BUILDING	TruYou Lawn Service	7	Late Fall - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	\$90.00
BPS-MIDDLE SCHOOL	Lawn Service	1	Early Spring - Fertilizer, broadleaf weed, crabgrass and pre-emergent weed control (As Needed/Weather Dependent)	\$748.56
BPS-MIDDLE SCHOOL	Lawn Service	3	Early Summer - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	\$327.38
BPS-MIDDLE SCHOOL	Lawn Service	7	Late Fall - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	\$748.56
BPS-NINTH GRADE CENTER	Lawn Service	1	Early Spring - Fertilizer, broadleaf weed, crabgrass and pre-emergent weed control (As Needed/Weather Dependent)	\$200.60
BPS-NINTH GRADE CENTER	Lawn Service	3	Early Summer - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	\$96.44
BPS-NINTH GRADE CENTER	Lawn Service	7	Late Fall - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	\$200.60
BPS-NORTH	Lawn Service	1	Early Spring - Fertilizer, broadleaf weed, crabgrass and pre-emergent weed control (As Needed/Weather Dependent)	\$1,522.37
BPS-NORTH	Lawn Service	3	Early Summer - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	\$756.16

BPS-NORTH	Lawn Service	7	Late Fall - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	\$1,522.37
BPS-SPORTS COMPLEX'S	Lawn Service	1	Early Spring - Fertilizer, broadleaf weed, crabgrass and pre-emergent weed control (As Needed/Weather Dependent)	\$1,382.51
BPS-SPORTS COMPLEX'S	Lawn Service	3	Early Summer - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	\$644.83
BPS-SPORTS COMPLEX'S	Lawn Service	7	Late Fall - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	\$1,382.51

Subtotal: \$22,195.24

Total Sales Tax Amount: \$0.00

Grand Total: \$22,195.24

Description: fiscal year 25-26
with the added areas for the HS/Admin Building/Maintenance

Standard Terms and Conditions

- Term.** The term of this Agreement shall one (1) year from the date signed by you, the Customer.
- Price increases.** Prices of services provided in this agreement may be increased should you add property under this agreement, or in the event of increases in the cost of fuel, material, or labor, or costs incurred by TruGreen due to government regulation and other causes. In addition, TruGreen may elect to increase the price of services under this agreement after the first year, or after any subsequent anniversary date of the agreement by a percentage amount not to exceed five percent (5%) of the then current price, or consistent with any increase in the current consumer price index, whichever is greater. TruGreen shall not increase its prices on an elective basis more frequently than once during any agreement year.
- Payment Terms.** Payment is due to TruGreen within 30 days after the invoice date. In the event you fail to make payment when due, TruGreen reserves the right to terminate this Agreement. A late service fee equal to the lesser of 15% per month (18% a.p.r.) or the maximum interest rate allowed by law will be charged on any balance unpaid over thirty (30) days. A service charge of \$25.00 will be charged for any returned check. Should it become necessary to bring an action to collect amounts due under this agreement, you agree to pay all costs of such collection including, but not limited to, any reasonable attorney's fees or other professional fees and court costs.
- Check processing policy ACH.** When you provide a check as payment, you authorize TruGreen either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. If TruGreen uses information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution. Returns: In the event that your payment is returned unpaid, you authorize us the option to collect a fee as allowed by law through an electronic fund transfer from your account.
- Termination.** In the case of your non-payment or default, TruGreen has the right to terminate this Agreement immediately upon notice to you. TruGreen may terminate this Agreement for convenience upon thirty (30) days prior written notice to you. You may cancel this Agreement for material breach by TruGreen, provided that you give TruGreen written notice of the details of the breach, and thereafter TruGreen fails to cure the breach within thirty (30) days after said notice. (a). Additional termination provisions for landscape companies, property management companies, agents and other similar entities: To the extent you represent one or more property owners and/or properties covered under this agreement, and in the event such owner terminates your contract with regard to one or more properties, then upon notice to TruGreen, you may terminate this Agreement only as it relates to such property for which owner terminated its contract with you. To the extent that this Agreement applies to other properties, not terminated by the owner, this Agreement shall continue in full force and effect with regard to such other properties.
- Sale of Property.** You agree to notify TruGreen in writing immediately in the event that you sell any property which is the subject of this Agreement. TruGreen shall make the appropriate adjustment in price to accommodate the reduction of square footage treated in the event that property is sold. In the event all property which is the subject of the Agreement is sold, this Agreement shall be terminated upon receipt by TruGreen of your written notice that you have sold the property. Should you fail to notify TruGreen as required in this provision, you agree to indemnify TruGreen for any damages incurred as a result of your failure to notify.
- LIABILITY.** TRUGREEN IS RESPONSIBLE FOR DIRECT DAMAGES RESULTING FROM ITS NEGLIGENCE OR BREACH OF THIS AGREEMENT, BUT IS NOT RESPONSIBLE FOR ANY INDIRECT, INCIDENTAL, CONSEQUENTIAL, PUNITIVE, OR SPECIAL DAMAGES ARISING OR RESULTING FROM THE PERFORMANCE OR NONPERFORMANCE OF ANY OBLIGATIONS UNDER THE AGREEMENT INCLUDING, BUT NOT LIMITED TO, LOSS OF PROFITS OR INCOME, REGARDLESS OF THE BASIS FOR THE CLAIM.
- Duty to inspect.** You have a duty to inspect the property within fifteen (15) days after service has been performed by TruGreen. If you believe TruGreen provided deficient work, you agree to notify TruGreen immediately in writing. If written notice is not received by TruGreen within fifteen (15) days after the date of service, you agree that any and all claims alleging damage of any nature or to recover past payments and/or rights to withhold future payments due under this Agreement are waived.
- Notice to tenants, employees, invitees.** To the extent necessary, you have a duty to notify all tenants, employees, visitors and any other invitee on the premises of a scheduled service prior to the performance of any scheduled service by TruGreen.
- No Warranties.** Except as expressly set forth in this Agreement, TruGreen makes no warranty or representation of any kind, expressed or implied, concerning either products used or services performed, including no implied warranty of merchantability or fitness of the product for any particular purpose, and no such warranty shall be implied by law, usage of trade, course of performance, course of dealing, or on any other basis.
- Force majeure.** Except for the payment of TruGreen's invoices owed by you, if either TruGreen or you shall be prevented or delayed in the performance of any or all of the provisions of this Agreement, by reason of any labor dispute, industry disturbance, delay in transportation, governmental regulatory or legal action, act of God or any cause beyond such party's control, the obligations hereunder of such party shall be extended for as long as such cause shall be in effect and any delay or loss suffered by the other party shall not be chargeable in any way to such party; provided, however, the other party suffering such cause shall immediately notify the other party of such inability and shall use reasonable efforts to remedy same with all reasonable dispatch. If any event of force majeure should prevent a party from performing its obligations under this Agreement for a period of ninety consecutive (90) days, the other party shall have the right to cancel this Agreement upon notice to the party unable to perform its obligations.
- No assignment.** You shall not have the right to assign this Agreement or agree to the transfer of this Agreement by operation of law or otherwise without the prior written consent of TruGreen. This Agreement shall be binding upon, and shall inure to the benefit of, the parties hereto and to any permitted successors and assigns.
- Watering, Cultural Practices.** The success of this program depends on proper watering, mowing and cultural practices. Some products used by TruGreen may include label directions requiring the watering of the material after application. If any of these products are used on the property, TruGreen will provide you with watering instructions following the application and you agree to assume such watering responsibility. Climate conditions, soil conditions, plant diseases, plant material, and miscellaneous external factors will impact response to treatment. Results for difficult-to-control diseases will vary depending on environment, culture and agronomic programs used or treatment applied. Treatment for diseases may include additional cost. Consult your TruGreen specialist for details.
- Modification of program.** This program consists of lawn care and/or tree and shrub care as indicated above. Specific products, rates of application and method of application will vary with the season, weather conditions, and the needs of your lawn as determined by your TruGreen specialist. Your regularly scheduled programs may be modified depending on the weather and the condition of your landscape. The application methods and procedures used to perform service under this Agreement will be determined solely by TruGreen. Your TruGreen specialist will keep you informed on any modifications to this schedule.

15. **Insects and Borers.** Total insect elimination is not desirable with any program because beneficial insects will be lost along with the targeted pests. Plants invaded by borers have a high probability of death or decline. Sound cultural practices and control applications may extend the life of some plant species. Treatment for boring insects may include additional cost. Consult your TruGreen specialist with details

16. **Authorization to provide Service.** TruGreen agrees to furnish labor and materials for purposes of this Agreement and is authorized by you to treat the property at the address shown above. You represent and warrant to TruGreen that you are the owner of said property, or in the event that you are not the owner of the property to which this Agreement applies, you represent and warrant that you have the legal authority to execute and bind the owner of the property to the terms and conditions of this Agreement.

17. **MANDATORY ARBITRATION.** Any claim, dispute or controversy, regarding any contract, tort, statute, or otherwise ("Claim"), arising out of or relating to this agreement or the relationships among the parties hereto shall be resolved by one arbitrator through binding arbitration administered by the American Arbitration Association (AAA), under the AAA Commercial or Consumer, as applicable, Rules in effect at the time the Claim is filed ("AAA Rules"). Copies of the AAA Rules and forms can be located at www.adr.org, or by calling 1-800-778-7879. The arbitrator's decision shall be final, binding, and non-appealable. Judgment upon the award may be entered and enforced in any court having jurisdiction. This clause is made pursuant to a transaction involving interstate commerce and shall be governed by the Federal Arbitration Act. Neither party shall sue the other party other than as provided herein or for enforcement of this clause or of the arbitrator's award; any such suit may be brought only in Federal District Court for the District or, if any such court lacks jurisdiction, in any state court that has jurisdiction. The arbitrator, and not any federal, state, or local court, shall have exclusive authority to resolve any dispute relating to the interpretation, applicability, unconscionability, arbitrability, enforceability or formation of this Agreement including any claim that all or any part of the Agreement is void or voidable. However, the preceding sentence shall not apply to the clause entitled "Class Action Waiver."

18. **CLASS ACTION WAIVER.** Any Claim must be brought in the parties' individual capacity, and not as a plaintiff or class member in any purported class, collective, representative, multiple plaintiffs, or similar proceeding ("Class Action"). The parties expressly waive any ability to maintain any Class Action in any forum. The arbitrator shall not have authority to combine or aggregate similar claims or conduct any Class Action nor make an award to any person or entity not a party to the arbitration. Any claim that all or part of this Class Action Waiver is unenforceable, unconscionable, void, or voidable may be determined only by a court of competent jurisdiction and not by an arbitrator.

THE PARTIES UNDERSTAND THAT THEY WOULD HAVE HAD A RIGHT TO LITIGATE THROUGH A COURT, TO HAVE A JUDGE OR JURY DECIDE THEIR CASE AND TO BE PARTY TO A CLASS OR REPRESENTATIVE ACTION. HOWEVER, THEY UNDERSTAND AND CHOOSE TO HAVE ANY CLAIMS DECIDED INDIVIDUALLY, THROUGH ARBITRATION.

19. Unless expressly noted otherwise herein, this Agreement and any invoice issued by TruGreen pursuant to the terms hereof, set forth the entire understanding of the parties, and supersede any and all proposals, negotiations, representations and prior agreements relating to the subject matter of this Agreement, written or otherwise, including, without limitation any sales agreement previously executed by the parties. To the extent that any terms set forth in an invoice should conflict with the terms set forth in this Agreement, this Agreement shall control. No terms, conditions, or warranties other than those stated herein or in any invoice issued by TruGreen, and no agreements or understanding, oral or written, in any way purporting to modify these conditions shall be binding on the parties hereto unless hereafter made in writing and signed by authorized representatives of both parties.

20. This customer service Agreement is only valid if accepted by you within 30 days of the date submitted to customer.

By: _____ Date: _____

REPRESENTATIVE/GENERAL MANAGER

Print Name: _____ Date: _____

Customer Signature: _____ Date: _____

AUTHORIZED AGENT/CUSTOMER



Nabholz Construction - Tulsa
 10319 E 54th Street
 Tulsa, Oklahoma 74146
 Phone: +19186327200

Project: 03-25-2438 - BPS - 9TH GRADE GYMNASIUM
 301 S RIVERVIEW DR
 BIXBY, Oklahoma 74008

Prime Contract Potential Change Order #002: Ceiling Revision

TO:	Bixby Public Schools 601 S Riverview Drive, Oklahoma 74008	FROM:	Nabholz Construction Corporation
PCO NUMBER/REVISION:	002 / 0	CONTRACT:	03-25-2438 - BPS - 9TH GRADE GYMNASIUM
REQUEST RECEIVED FROM:		CREATED BY:	Jordan Knutson (Nabholz Construction Corporation)
STATUS:	Pending - In Review	CREATED DATE:	4/3/2025
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No		
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:		PAID IN FULL:	No
EXECUTED:	No	SIGNED CHANGE ORDER RECEIVED DATE:	
		TOTAL AMOUNT (ex. tax):	\$0.00

POTENTIAL CHANGE ORDER TITLE: Ceiling Revision

CHANGE REASON: Client Request/Owner Change

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*

Ceiling Revision

This PCO is change the ceilings from ACT to gypsum board in rooms 102, 103, 110, 112, & 117, per owner request.

- Wiljo Interiors - Change ceiling type: \$213.00
- Reiss Painting - Paint gypsum board ceilings: \$1,277.98
- Alliance Electric - Add flange kits to light fixtures: \$3,150.00

Total: \$4,640.98

ATTACHMENTS:

#	Budget Code	Description	Tax Code	Amount (ex. tax)
1	09-2116.SUB WILJO INTERIORS.SUBCONTRACT	Ceiling Revision	Tax Exempt	\$213.00
2	09-9100.SUB REISS PAINTING.SUBCONTRACT	Paint Ceilings	Tax Exempt	\$1,277.98
3	26-1000.SUB ALLIANCE.SUBCONTRACT	Flange Kit	Tax Exempt	\$3,150.00
4	90-3000.OTH OWNER SCOPE COORDINATION.OTHER	Allowance Expenditure	Tax Exempt	\$(4,640.98)
			Subtotal:	\$0.00
			Total Tax:	\$0.00
			Grand Total:	\$0.00



WILJO INTERIORS, INC.

2100 N Indianwood Broken Arrow, OK
74012

7421 NW 83rd St., OKC, OK 73132

Phone: (918) 250-0679

Phone: (405) 792-7979

Fax: (918) 250-0112

Fax: (405) 792-7980

www.wiljointeriors.com

ATTN: Jordan Knutson
Nabholz

JOB: **Bixby Public Schools 9th Grade Gymnasium**

DATE: 3/21/2025

PLAN DATE: N/A

PER ADDENDUM: as requested

We propose to furnish and install the following scope of work as listed below, per the plans and specifications:

	AMOUNT
Layout of our work from established points given by others.	
Clean up of our debris into a dumpster provided by others.	
Equipment/lifts/scaffolding to perform our work.	
Drywall with tape & bed ready for paint.	
Suspended acoustical ceilings.	
Options to change select ceilings from acoustical to drywall.	
Option to change restrooms 102, 103, & 117 only..... ADD	\$69
Option to change restrooms 102, 103, & 117 and locker rooms 110, 112, & 116..... ADD	\$213

ALTERNATES:

EXCLUSIONS:

Wood; Blocking wood or metal; Exposed caulking; Dumpsters; Sealing of MEP penetrations; Engineering; Demolition;

Respectfully Submitted,

Ken Fry
Project Manager



- Electrical Design
- Electrical Construction
- Electrical Maintenance

Alliance Electrical Contractors, Inc.

4363 S. 93rd E. Ave.
Tulsa, Oklahoma 74145-3303
(918) 664-1582
Fax (918) 664-0193

March 10, 2025

Nabholz Construction Corporation
10319 East 54th Street
Tulsa, Oklahoma 74145

Atten: Jordan Knutson & Tyler Craven

(Change Order Request – Install drywall flange kits on light fixture @ rooms – 102,
103, 110, 112 & 116.)

Jordan & Tyler,

Per your request I am providing you the electrical cost for installing lighting fixture sheetrock flange kits on lighting fixture Types-CD, FD & FDE located in rooms 102, 103, 110, 112 & 116. The electrical cost for the work mentioned above will be **\$3,150.00.** My electrical cost is based upon standard working hours 7:00 AM to 3:30 PM Monday through Friday excluding overtime and holidays. I have included an electrical cost summary for your review.

If you have any questions or are in need of additional information feel free to give me a telephone call at (918) 664-1582 or write me an email at jeffsavant@allianceelectricok.com.

Regards,
Alliance Electrical
Contractors, Inc.

Jeff Savant
President

Project Summary

PROJECT NAME: Bixby Public Schools 9th Grade Center Gymnasium Project.

Change Order Request - Install drywall flange kits on lighting fixtures @ Rooms - 102,103,110,112 & 116.

Section Name	Quantity	Extension	Unit	Labor
Cooper DF-22W-U (Light Fixture - CD Flange Kit)	2	\$110.00	1 Ea.	2
Cooper RMK2-22-W (Light Fixture - FD & FDE Flange Kit)	19	\$1,140.00	1 Ea.	19

Material Cost	\$1,250.00	21
Tax Exempt	\$0.00	
Labor 21 Hrs@65.00	\$1,365.00	
Freight/Handling/Delivery	\$200.00	
	<u>\$2,815.00</u>	
Markup @ +10%	\$282.00	
	<u>\$3,097.00</u>	
+ Bonding	\$53.00	
Total	\$3,150.00	

Date: March 10, 2025

This cost estimate is subject to adjustment if not accepted within thirty days from the date listed above.



PCO #001

Nabholz Construction - Tulsa
 10319 E 54th Street
 Tulsa, Oklahoma 74146
 Phone: +19186327200

Project: 03-25-2438 - BPS - 9TH GRADE GYMNASIUM
 301 S RIVERVIEW DR
 BIXBY, Oklahoma 74008

Prime Contract Potential Change Order #001: PR 01

TO:	Bixby Public Schools 601 S Riverview Drive, Oklahoma 74008	FROM:	Nabholz Construction Corporation
PCO NUMBER/REVISION:	001 / 0	CONTRACT:	03-25-2438 - BPS - 9TH GRADE GYMNASIUM
REQUEST RECEIVED FROM:		CREATED BY:	Jordan Knutson (Nabholz Construction Corporation)
STATUS:	Pending - In Review	CREATED DATE:	3/19/2025
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No		
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:		PAID IN FULL:	No
EXECUTED:	No	SIGNED CHANGE ORDER RECEIVED DATE:	
		TOTAL AMOUNT (ex. tax):	\$0.00

POTENTIAL CHANGE ORDER TITLE: PR 01

CHANGE REASON: Architect Requested

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*

CE #002 - PR 01

This change order is for the City Requested revisions included in PR 01:

- Murray Womble - Added Knox Box: \$780.00
- J&B Graphics - Added Signage: \$545.20
- Alliance Electric - Move FDC Strobe to Remote Location: \$1,490.00

Funded from Allowance #3

ATTACHMENTS:

#	Budget Code	Description	Tax Code	Amount (ex. tax)
1	10-2800.SUB MURRAY WOMBLE.SUBCONTRACT	Knox Box	Tax Exempt	\$780.00
2	10-1400.SUB J&B GRAPHICS.SUBCONTRACT	Added Signage	Tax Exempt	\$545.20
3	26-1000.SUB ALLIANCE.SUBCONTRACT	Move FDC Strobe	Tax Exempt	\$1,490.00
4	90-3000.OTH OWNER SCOPE COORDINATION.OTHER	Allowance Expenditure	Tax Exempt	\$(2,815.20)
			Subtotal:	\$0.00
			Total Tax:	\$0.00
			Grand Total:	\$0.00

Quote valid for 30 days



1811 NW 1st Street
Oklahoma City, OK 73106
Toll Free: 888-848-7481
Office: 405-524-7446
www.jandbgraphics.net

CHANGE ORDER

DATE: 2/13/2025

TO: Nabholz Construction

FROM: Jackie Turner GA-C, WBE
jturner@jandbgraphics.net

RE: Bixby Public Schools 9th Grade Gym - PR 01

BID FOR LISTED ITEMS ONLY; CHANGES TO OUR BELOW SCOPE WILL ALTER THE BID TOTAL

Interior Signage

Sign Type	Description	Qty
E	ADD TO SCOPE Room ID - 6" x 4" x 1/8" Non-Glare Acrylic, Painted 2nd Surface w/ Applied Tactile & Braille; 3M VHB Tape Mounted to Wall	3
H	ADD TO SCOPE Fire Riser Room - 10" x 12" Aluminum, Painted Red w/ White Text; Screw Mounted to Exterior	1

Bid Total for Interior Signage: \$ 432.00

Subtotal	\$	432.00
Installation	\$	70.00
10% OH&P	\$	43.20

Change Order Total \$ **545.20**

BID FOR LISTED ITEMS ONLY
SALES TAX NOT INCLUDED
CORE DRILLING NOT INCLUDED
SIGNS MUST BE INSTALLED SAME TIME AS BASE BID SIGNAGE
BOLLARDS NOT INCLUDED
TRAFFIC & PARKING SIGNAGE EXCLUDED



- *Electrical Design*
- *Electrical Construction*
- *Electrical Maintenance*

Alliance Electrical Contractors, Inc.

*4363 S. 93rd E. Ave.
Tulsa, Oklahoma 74145-3303
(918) 664-1582
Fax (918) 664-0193*

Nabholz Construction Corporation
10319 East 54th Street
Tulsa, Oklahoma 74145

January 17, 2025

Atten: Jordan Knutson

Re: Bixby Public Schools 9th Grade Center Gymnasium Project
(Proposal Request #01 COR – Extend Fire Alarm Horn/Strobe Conduit .)

Jordan,

Per your request I am providing you the electrical cost for Dewberry Architect's Proposal Request #01 Extending the fire alarm horn strobe conduit from the building to its new exterior remote location. The electrical cost for the work listed above will be **\$1,490.00**. My electrical cost is based upon standard working hours 7:00 AM to 3:30 PM Monday through Friday excluding overtime and holidays.

If you have any questions or are in need of additional information feel free to give me a telephone call at (918) 664-1582 or write me an email at jeffsavant@allianceelectricok.com.

Regards,
Alliance Electrical
Contractors, Inc.

Jeff Savant
President

Project Summary

PROJECT NAME: Bixby Public Schools 9th Grade Center Gymnasium Project.

PR #01 Change Order Request - Extend fire alarm system horn/strobe conduit.

Section Name	Quantity	Extension	Unit	Labor
Ditch & Fill for F/A horn strobe conduit	50'	\$600.00	U/G Enterprises	0
1" GRC Conduit	20'	\$99.00	8 C	1 1/2
1" GRC 90 degree elbows	2	\$40.00		0
1" PVC-40 Conduit	50'	\$38.00	4 C	2
1" PVC female adaptors	2	\$4.00		0
1" GRC Collars	2	\$10.00		0
1" EMT Conduit	10'	\$17.00	8 C	1
1" EMT Steel Set Screw Connectors	2	\$2.00		0
Strapping & Supports PVC Glue & Rags	Lot	\$35.00		0
4-square w/p bellbox w/wp cover	1	\$10.00		1/2
Install Nylon Pull Twine	80'	\$14.00	10 M	1

Material Cost	\$269.00	6
Tax Exempt	\$0.00	
Labor 6 Hrs@65.00	\$390.00	
Freight/Handling/Delivery	\$75.00	
Underground Enterprises	\$600.00	
	<u>\$1,334.00</u>	
Markup @ +10%	\$133.00	
	<u>\$1,467.00</u>	
+ Bonding	\$23.00	
Total	\$1,490.00	

Date: January 17, 2025

This cost estimate is subject to adjustment if not accepted within thirty days from the date listed above.

surplus

1 message

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

Mon, Apr 7, 2025 at 10:17 AM

They range from \$850 - \$2,200 used.
Ours can't be fixed so we need to surplus this!!



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



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

3 attachments



IMG_1160.jpg
3340K



IMG_1159.jpg
4741K



IMG_1161.jpg
5630K

Surplus items

1 message

Amber Flowers <aflowers@bixbyps.org>
To: Sherry McIntyre <smcintyre@bixbyps.org>

Wed, Mar 26, 2025 at 4:36 PM

Hi Sherry,

We have 5 metal garden beds that we need to surplus because they are falling apart. Can you add to the April board meeting? Also, can I go ahead and get rid of them? They are in the playground area and no longer safe for students to have in their area. Please let me know if that is ok.

Thank you!



Amber Flowers

CENTRAL ELEMENTARY ASSISTANT PRINCIPAL
AFLOWERS@BIXBYPS.ORG
201 SOUTH MAIN
918-566-2281

Timestamp	Email Address	Your name and email	Your sport	What items are you wanting to dispose of?	How many of above listed item	What are you wanting to do with them?	Who will receive/purchase these items?
1/29/2025 14:47:48	smoss@bixbyps.org	Stephen Moss	Sports Med-HOTS	Laptop	1	Was purchased at Walmart 10yrs ago. No ic	n/a
1/29/2025 15:46:57	smoss@bixbyps.org	Stephen Moss smoss@bix	Sports Med-HOTS	PowerPlay Ice Compression Unit	4	Sell	Will list in AT buy sell trade groups. Funds wi
3/25/2025 14:38:13	stephaniebutler@bixbyp	Stephanie Butler - stephan	Athletics	Deep Freezer in Big Whirey Concession Stand	1	Trash	This freezer does not work and is sitting with

Surplus Item

1 message

Stephanie Butler <stephaniebutler@bixbyps.org>

Tue, Mar 25, 2025 at 2:40 PM

To: Sherry McIntyre <smcintyre@bixbyps.org>

I submitted a deep freeze on the surplus form to be trash. It is in the Blg Whitey concession stand and does not work. It is sitting there with about 2 inches of moldy water. Just wanted to let you know I submitted it.



Home of the Spartans

STEPHANIE BUTLER
MS, LPC, LADC
Coordinator of Athletic Services

918-366-2218

stephaniebutler@bixbyps.org

www.bixbyps.org

Home of the Spartans
601 S Riverview Drive
Bixby, OK 74008

BIXBY

601 S. Riverview
Bixby OK 74008
918-366-2218



bixbyps.info/athletics
Twitter: @HomeofSpartans
Facebook: @HomeofSpartans

April 4th, 2025

To: Bixby Public Schools’ Board of Education

I recommend the following Head Coaches to be rehired for the 25-26 School Year:

Loren Montgomery	Head Football Coach; Director of Football Operations
Alaina Wright	Head Cheer/Stunt Coach
Victoria Frisella- Meadows	Head Dance Coach
Brittany Robison	Head Fast Pitch Coach
Derek Serowski	Head Volleyball Coach
Brock Hime	Head Girls/Boys Cross Country Coach
Open	Head Boys Basketball Coach
Rylie Littlejohn	Head Girls Basketball Coach
Ray Blake	Head Boys Wrestling Coach
Open	Head Girls Wrestling Coach
David Zimmerman	Head Boys/Girls Swimming Coach
Dean Wilson	Head Baseball Coach
Open	Head Girls Golf Coach
Jordan Perceful	Head Boys Golf Coach
Connor Whitham	Head Boys Soccer Coach
Mike Daniel	Head Girls Soccer Coach
JP Suttmiller	Head Slow-Pitch Softball Coach
Doug Hennigan	Head Girls/Boys Tennis Coach
Doug Behrens	Head Boys Track Coach
Madison Eckert	Head Girls Track Coach
Open	Head Strength and Conditioning Coach

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

Kate Creekmore
Executive Director of Athletics
Bixby Public Schools



LEARN WELL.

LIVE WITH HONOR.

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

ARMSTRONG, KALLEN	50	WATSON, JULIA	110	HAVENS, TERESA	130
ATKINSON, MICHELLE	50	WOLVERTON, ASHLEY	110	MADDEN, JEANA	130
BALDRIDGE, STEPHANIE	50			MAXWELL, SHERRILL	130
BURNS, EDDIE	50	ALAMEAMORALES, DALIA	120	SMITH, LEAANN	130
CLARK, DEDI	50	ASHINHURST, LINDA	120	STROPE, SILVIA	130
DUPUIS, COURTNEY	50	BARTON, CRYSTAL	120	TETLEY, SYLVIA	130
GOUYD, DANA	50	BRISCOE, ATRESSA	120	TUDOR, JENNIFER	130
HANSETH, MARICELA	50	CALE, CASEY	120	WILLIAMS, NICOLE	130
HAUSER, DEBORAH	50	GORDON, MADALYN	120		
HUTTON, BRENDA	50	HIATT, AUDREY	120	BLANCHARD, CLAYTON	140
LEWIS, DEBRA	50	HUDDLESTON, APRIL	120	CONNELL, RANDI	140
MCINTYRE, SHERRY	50	JANES, JDANNA	120	CUSTER, LISA	140
MCLAUGHLIN, PAMALA	50	JOICE, JESSE	120	ETHRIDGE, ALEXIS	140
MEFFORD, JESSICA	50	JUAREZ, WENDY	120	FULGENZI, ALEXIS	140
ROGERS, PENNY	50	LEAHAN, BETSY	120	HERNANDEZ, CHLOE	140
RYAN, LORI	50	LOZANO, YESENIA	120	INGRAM, ELIZABETH	140
WEIG, MELINDA	50	MARSHALL, STEPHANI	120	MERBOUHI, SHAUNA	140
		MEALIN, DARCELLE	120	STARKEY, ASHLIE	140
CORNETT, GEORGIA	51	MOORE, SANDRA	120	TIPTON, WHITNEY	140
DEWOODY, LAURA	51	PANZER, BRITTANY	120		
NIXON, JASON	51	SAMARAH, EVELIN	120	ARNOLD, TRACI	150
STOCKTON, JOHN	51	SCHULTZ, KRISTIN	120	BONNER, SHANNON	150
		STAIR, LINDSAY	120	CARPENTER, DEBBIE	150
BOEDING, KAITLYN	110	SUNDARAMOORTHY, NIRANJANA	120	CODY, AMY	150
CING, NIANG	110	TODD, HOLLI	120	DORMAN, KIM	150
COLEMAN, MELISSA	110	TOTEN, STEPHANIE	120	GILMORE, LORISSA	150
CROWDER, ERIN	110	SHAW, BETH	120	GRIFFIN, ASHLEY	150
DELEHANT, HOPE	110	SPARKMAN, ELIZABETH	120	HAYS, SARAH	150
GAYLOR, MADELINE	110	STOLL, STEPHANIE	120	HENSLEY, JUNE	150
HAMILTON, JENTRY	110	SULLIVAN, KRISTEL	120	HOPKINS, COURTNEY	150
HARJO, BOBBIE	110	SWINDELL, VANESSA	120	KICKEY, DARCY	150
HAUSLER, BRIANNA	110	THOMPSON, JESSICA	120	ONEIL, JULIE	150
HENDERSON, KERRI	110	TUSIA, MEGAN	120	PERIGO, JADE	150
HINKSON, SHARON	110	WATSON, DANA	120	PRICE, KATHERINE	150
HUDSON, HEATHER	110	WILEY, LAURA	120	SANDERS, JENNIFER	150
LINDSEY, MAURA	110	WILLIAMS, JAYNA	120	SHIPMAN, RADONDA	150
LOZANO, LORA	110	WRIGHT, PATRICIA	120	SNOW, KATELYN	150
NIXON, VALERI	110			SPEARMANOWENS, VERONICA	150
PHILLIPS, TONI	110	BOWLES, PATSY	130	STUFF, MELISSA	150
RYAN, EMILY	110	BRESSLER, GLENDA	130	WICKLIFFE, JANET	150
SCOTT, LYDIA	110	BRISCOE, LISA	130		
SWEANEY, DEBBIE	110	FLAKE, SUSANNAH	130	ALVIDREZ, DEBORA	160
WALKER, RYLAN	110	GEHRING, CLASSEN	130	ARELLANO, VANGIE	160

BLANSETT, SARA	160	CROWELL, LEANN	180	SIMON, CYNTHIA	501
CHANCEYWOOD, AUDRA	160	GARNICA, SAMANTHA	180	SNEYD, DEBORAH	501
CULLISON, LAURA	160	HUNTSMAN, JANELL	180	STANDLEE, RON	501
CUNNINGHAM, JENNIFER	160	PECK, BROOKE	180	SWIFT, GEORGE	501
HILL, OLIVIA	160	PIERRELOUIS, DESIRE	180	TUCKER, ANGI	501
MERRIMAN, FREDERICK	180	PLACE, EVELYN	180	VINCENT, FLOYD	501
MINARIK, DONNA	160	PULLEN, HEATHER	180	WHITE, LYNAYA	501
PATNAIK, PATNAYAKUNI	160	RAFTER, SARAH	180	WILSON, MARY	501
SHANNON, ALICIA	160	RECTOR, DANA	180	WITZKE, GREG	501
SKIDMORE, KIMBERLY	160	REED, JANIE	180	YOKUM, JARED	501
SMITH, KAYLA	160	REEVES, JALISA	180		
STOCKARDHILL, CARRIE	160	TREVITHICK, AMY	180	AVENS, LUANN	502
STRUTTMAN, CASEY	160	WELCH, PARINA	180	BELL, ALEX	502
SUSMILCH, CAROLINE	160			BURNS, CONNOR	502
WILLIAMS, SHALA	160	ADNAN, TERESA	501	BUSTAMANTE, ANA	502
		ALADHAMI, ROULA	501	CARLISLE, DAVID	502
BARBEROUSSE, SHELBY	170	BROWDER, STEVEN	501	CASTILLOLUEVANOS, GABINA	502
BERNARDI, GABRIELLE	170	CHILDRESS, AMY	501	CHAIRES, ADRIAN	502
BREAUX, KELLI	170	COOPER, MILES	501	CHATNEUF, DAVID	502
CAIN, JAMIE	170	CURREY, CAROLL	501	CULBERT, HALEY	502
CHITTENDEN, MELISSA	170	DEON, STEPHANIE	501	DRAGIEVA, MARIELA	502
CORADO, KELLY	170	DEVOE, DEBBIE	501	EMBRY, MICHAEL	502
EMBRY, LAINEY	170	FULBRIGHT, PAMELA	501	GROVE, JASON	502
ESPARZA, STEFANIE	170	GILLISPIE, JAMES	501	HALE, TONY	502
EVERS, AMANDA	170	GOODELL, JENNIE	501	HANSEN, HAROLD	502
GARRISON, MARY	170	HAND, DANIEL	501	HARRIS, SHANNAN	502
GRAVES, HOLLY	170	HARGROVE, GIDGET	501	HATTON, BETHANY	502
GREEN, JORDAN	170	HARRIS, SHANNAN	501	HAYES, WOODY	502
HENNIGAN, CHRISTINE	170	HARRISON, DIEP	501	HEAD, CARLIE	502
HUDSON, HEATHER	170	HARRISON, ERIC	501	JAMISON, TYLER	502
JACOBUS, CAITLYN	170	HENRY, ERIC	501	JONES, CARLA	502
JONES, MARSHA	170	HUGHES, KAITLYN	501	JORDAN, JOHNNY	502
MCCORMICK, SHELLEY	170	HYRE, KAREN	501	KELLER, ANDRIA	502
MOOMAU, MIKAYLA	170	KELLEY, TOMMY	501	KILGORE, CLINT	502
NICHOLS, NAOMIE	170	LANE, JOHNNY LESLIE	501	LIGHTNER, MYLES	502
RAMSEY, ERIN	170	LEMAY, LAURANCE	501	LYNCH, ROSEMARIE	502
RAYMOND, SALLY	170	LORENZO, SCOTT	501	LOPEZ, NANCY	502
RIEDER, REBECCA	170	MASSEY, AMANDA	501	MARTINEZ, ANAYELI	502
ROSE, AUTUMN	170	MATTHEWS, BRYAN	501	MCLAUGHLIN, GREGORY	502
STEADMAN, NATALIE	170	MENDOZA, ALEXANDRA	501	MILLER, ISAIAH	502
STOCKAM, JAZZMINE	170	NEUZIL, STEPHEN	501	MOLTON, CODY	502
STRECK, ALLISON	170	OELTJENBRUNS WILLIAMS, SIRI	501	MORENO, JORGE	502
TAWI, CING	170	PATTERSON, SEAN	501	MUNSON, ROBERT	502
THAYER, MELISSA	170	PAULSON, TWANA	501	PAYNE, LOREN	502
TOBJY, KRISTY	170	PHILPOTT, JERRY	501	PRIDE, AARON	502
WILEY, AMBER	170	RATLIFF, JOYCE	501	QUIROZ, ALICIA	502
WILLIS, SHERRY	170	SCOTT, LYDIA	501	RUSSELL, JOSHUA	502
WOOD, CONNIE	170	SHAW, DAKOTA	501	RUSSELL, SAMANTHA	502
		SHEA, RICHARD	501	RUSSELL, TAMMY	502
ARUNAGIRI, SUGANYA	180	SHOWN, GARRY	501	SALDIVAR, ELVIA	502
BAUCOM, LADONNA	180	SHOWN, TINA	501	SANCHEZ, CELIA	502

SANCHEZ, OSVALDO	502	MAYNARD, ALLISON	503	KEIM, LEVI	705
SINGLETON, WHITNEY	502	MCKINNEY, AMBER	503	MILLER, PAULA	705
SMITH, MICHAEL	502	MORGAN, THERESIA	503	NORTON, LADEANA	705
STALLINGS, EDDIE	502	MUNOZ, ELIA	503	OBRIEN, KAYLIN	705
STALLINGS, LAKERRI	502	PEREZ DE LARA, ANTONIA	503	POOL, THOMAS	705
STALLINGS, LUTHER	502	PORTER, ALICIA	503	RAINWATER, HEATHER	705
STALLINGS JR, LUTHER	502	REED, JENNIFER	503	RHODES, LORI	705
STITES, DALLAS	502	RIOS SALAS, YENIFER	503	SHEPARD, ALYSIA	705
THOMPSON, STEVEN	502	RIZIK, LORELEY	503	SIMIC, ALLISON	705
TREECE, SUMMER	502	RODGERS, DIVINA	503	SINGH, DARCY	705
TUCKER, TAD	502	RODGERS, NANCY	503	TINNEY, WILLIAM	705
VIRDEN, JERRY	502	SANCHEZ, MARIA	503	TUCKER, CAITLYN	705
WALSH, SCOTT	502	SCARPA, MARY	503	VANDRELL, KATIE	705
WEIR, AMANDA	502	SERNA, ALICIA	503	WASHBURN, CHASITY	705
YONCE, HUNTER	502	SHROPSHIRE, MARTHA	503	WEBB, JAMIE	705
		SMITH, MONTE	503	WEEKS, JASMINE	705
ALLEN, MELISSA	503	SOWERS, REBECCA	503	WILSON, CRYSTAL	705
ANAYA CORRAL, ALMA	503	SPALDING, RYAN	503		
ANDERSON, KELLY	503	SULLIVAN, ANNALYN	503	GARRETT, TIFFANIE	706
BALDTRIP, MANDI	503	TATUM, ROBERT	503	HUNTER, LAWANNA	706
BRINKMAN, CAMMIE	503	TRICKETT, TAMMY	503	SWEEDENCONGER, ANNA	706
BRUMAGHIN, TIMOTHY	503	VARGAS, SANDRA	503	LOVITT, ERIN	706
CACOPERDO, HEATHER	503	WINN, FLODELIZA	503		
CARLSON, MALGORZATA	503	YBARRA, MATT	503	ADAMSON, ROBIN	709
CASTROLEMUS, SAIDA EDITH	503			CRISP, NADIA	709
CHAIRES, MARIA	503	CABLE, LUCAS	505	DRISCOLL, PAULA	709
CHAIRES, MARINA	503	CASH, TERESA	505	GIBSON, CINDY	709
CHAIRES, SILVERIA	503	CERVINI, ANDREW	505	PRYOR, DONNA	709
COFFELT, CASSIE	503	DEES, HEIDI	505	SCARBOROUGH, SHAD	709
CORRAL, ANAYA	503	JAMES, JENNIFER	505	SIMMONS, ALLEN	709
DIAZ, MARISOL	503	LAMBERTON, WILLIAM	505		
DUNLAP, LORI	503	LEWIS, ADRYA	505	BLAKE, RAY	ATH
GROVES (DONOGHUE), AMANDA	503	LOWE, SHEILA	505	CHAMBERS, TORI	ATH
GUERRERO LOPEZ, LUCERO	503	MCCLAIN, TARA	505	FINLEY, JAMIE	ATH
EVANS, BARBARA	503	RANDOLPH, DAMARIS	505	MONTGOMERY, CHRISTA	ATH
EVANS, CHARLENE	503	ROBLES, DIANA	505	MOSS, STEPHEN	ATH
GARMAN, CHRIS	503	RUSSELL, ALLYSON	505		
GRAY, JESSICA	503	SCARBOROUGH, CRYSTAL	505		
GREENLEE, TANA	503	SCHAWO, KELLI	505		
HALE, ELIZABETH	503	SELLERS, MONICA	505		
HAMILTON, RACHEL	503	STUART, ERIN	505		
MUNSON (HEGINBOTHAM), RONNA	503	WEAKLEY, JULIA	505		
HERNANDEZ, JENNIFER	503				
HITES, ERIC	503	BRANTLEY, KARI	705		
HOLLINGSHAD, RACHEL	503	CARPENTER, JOHN	705		
HOWELL, BRENDA	503	CARTER, DONNA	705		
HUTCHINS, BECKY	503	CRANK, TONYA	705		
JACKSON, KELLI	503	DOWNING STONE, KIMBERLY	705		
LAINHART, LINDA	503	FOWLER, CAITLIN	705		
LICHTENWALTER, MAUREEN	503	HEGINBOTHAM, DAX	705		
LOPEZ, JOAQUINA	503	HOUSTON, ROY	705		
LUEVANOORTIZ, OLGA	503	HUSE, KATHRYN	705		
MARQUEZ, SANDRA	503	JOHN, CYNTHIA	705		



LEARN WELL.

LIVE WITH HONOR.

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

ARMSTRONG, KALLEN	50	WATSON, JULIA	110	HAVENS, TERESA	130
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BALDRIDGE, STEPHANIE	50			MAXWELL, SHERRILL	130
BURNS, EDDIE	50	ALAMEAMORALES, DALIA	120	SMITH, LEAANN	130
CLARK, DEDI	50	ASHINHURST, LINDA	120	STROPE, SILVIA	130
DUPUIS, COURTNEY	50	BARTON, CRYSTAL	120	TETLEY, SYLVIA	130
GOUYD, DANA	50	BRISCOE, ATRESSA	120	TUDOR, JENNIFER	130
HANSETH, MARICELA	50	CALE, CASEY	120	WILLIAMS, NICOLE	130
HAUSER, DEBORAH	50	GORDON, MADALYN	120		
HUTTON, BRENDA	50	HIATT, AUDREY	120	BLANCHARD, CLAYTON	140
LEWIS, DEBRA	50	HUDDLESTON, APRIL	120	CONNELL, RANDI	140
MCINTYRE, SHERRY	50	JANES, JDANNA	120	CUSTER, LISA	140
MCLAUGHLIN, PAMALA	50	JOICE, JESSE	120	ETHRIDGE, ALEXIS	140
MEFFORD, JESSICA	50	JUAREZ, WENDY	120	FULGENZI, ALEXIS	140
ROGERS, PENNY	50	LEAHAN, BETSY	120	HERNANDEZ, CHLOE	140
RYAN, LORI	50	LOZANO, YESENIA	120	INGRAM, ELIZABETH	140
WEIG, MELINDA	50	MARSHALL, STEPHANI	120	MERBOUHI, SHAUNA	140
		MEALIN, DARCELLE	120	STARKEY, ASHLIE	140
CORNETT, GEORGIA	51	MOORE, SANDRA	120	TIPTON, WHITNEY	140
DEWOODY, LAURA	51	PANZER, BRITTANY	120		
NIXON, JASON	51	SAMARAH, EVELIN	120	ARNOLD, TRACI	150
STOCKTON, JOHN	51	SCHULTZ, KRISTIN	120	BONNER, SHANNON	150
		STAIR, LINDSAY	120	CARPENTER, DEBBIE	150
BOEDING, KAITLYN	110	SUNDARAMOORTHY, NIRANJANA	120	CODY, AMY	150
CING, NIANG	110	TODD, HOLLI	120	DORMAN, KIM	150
COLEMAN, MELISSA	110	TOTEN, STEPHANIE	120	GILMORE, LORISSA	150
CROWDER, ERIN	110	SHAW, BETH	120	GRIFFIN, ASHLEY	150
DELEHANT, HOPE	110	SPARKMAN, ELIZABETH	120	HAYS, SARAH	150
GAYLOR, MADELINE	110	STOLL, STEPHANIE	120	HENSLEY, JUNE	150
HAMILTON, JENTRY	110	SULLIVAN, KRISTEL	120	HOPKINS, COURTNEY	150
HARJO, BOBBIE	110	SWINDELL, VANESSA	120	KICKEY, DARCY	150
HAUSLER, BRIANNA	110	THOMPSON, JESSICA	120	ONEIL, JULIE	150
HENDERSON, KERRI	110	TUSIA, MEGAN	120	PERIGO, JADE	150
HINKSON, SHARON	110	WATSON, DANA	120	PRICE, KATHERINE	150
HUDSON, HEATHER	110	WILEY, LAURA	120	SANDERS, JENNIFER	150
LINDSEY, MAURA	110	WILLIAMS, JAYNA	120	SHIPMAN, RADONDA	150
LOZANO, LORA	110	WRIGHT, PATRICIA	120	SNOW, KATELYN	150
NIXON, VALERI	110			SPEARMANOWENS, VERONICA	150
PHILLIPS, TONI	110	BOWLES, PATSY	130	STUFF, MELISSA	150
RYAN, EMILY	110	BRESSLER, GLENDA	130	WICKLIFFE, JANET	150
SCOTT, LYDIA	110	BRISCOE, LISA	130		
SWEANEY, DEBBIE	110	FLAKE, SUSANNAH	130	ALVIDREZ, DEBORA	160
WALKER, RYLAN	110	GEHRING, CLASSEN	130	ARELLANO, VANGIE	160

BLANSETT, SARA	160	CROWELL, LEANN	180	SIMON, CYNTHIA	501
CHANCEYWOOD, AUDRA	160	GARNICA, SAMANTHA	180	SNEYD, DEBORAH	501
CULLISON, LAURA	160	HUNTSMAN, JANELL	180	STANDLEE, RON	501
CUNNINGHAM, JENNIFER	160	PECK, BROOKE	180	SWIFT, GEORGE	501
HILL, OLIVIA	160	PIERRELOUIS, DESIRE	180	TUCKER, ANGI	501
MERRIMAN, FREDERICK	180	PLACE, EVELYN	180	VINCENT, FLOYD	501
MINARIK, DONNA	160	PULLEN, HEATHER	180	WHITE, LYNAYA	501
PATNAIK, PATNAYAKUNI	160	RAFTER, SARAH	180	WILSON, MARY	501
SHANNON, ALICIA	160	RECTOR, DANA	180	WITZKE, GREG	501
SKIDMORE, KIMBERLY	160	REED, JANIE	180	YOKUM, JARED	501
SMITH, KAYLA	160	REEVES, JALISA	180		
STOCKARDHILL, CARRIE	160	TREVITHICK, AMY	180	AVENS, LUANN	502
STRUTTMAN, CASEY	160	WELCH, PARINA	180	BELL, ALEX	502
SUSMILCH, CAROLINE	160			BURNS, CONNOR	502
WILLIAMS, SHALA	160	ADNAN, TERESA	501	BUSTAMANTE, ANA	502
		ALADHAMI, ROULA	501	CARLISLE, DAVID	502
BARBEROUSSE, SHELBY	170	BROWDER, STEVEN	501	CASTILLOLUEVANOS, GABINA	502
BERNARDI, GABRIELLE	170	CHILDRESS, AMY	501	CHAIRES, ADRIAN	502
BREAUX, KELLI	170	COOPER, MILES	501	CHATNEUF, DAVID	502
CAIN, JAMIE	170	CURREY, CAROLL	501	CULBERT, HALEY	502
CHITTENDEN, MELISSA	170	DEON, STEPHANIE	501	DRAGIEVA, MARIELA	502
CORADO, KELLY	170	DEVOE, DEBBIE	501	EMBRY, MICHAEL	502
EMBRY, LAINEY	170	FULBRIGHT, PAMELA	501	GROVE, JASON	502
ESPARZA, STEFANIE	170	GILLISPIE, JAMES	501	HALE, TONY	502
EVERS, AMANDA	170	GOODELL, JENNIE	501	HANSEN, HAROLD	502
GARRISON, MARY	170	HAND, DANIEL	501	HARRIS, SHANNAN	502
GRAVES, HOLLY	170	HARGROVE, GIDGET	501	HATTON, BETHANY	502
GREEN, JORDAN	170	HARRIS, SHANNAN	501	HAYES, WOODY	502
HENNIGAN, CHRISTINE	170	HARRISON, DIEP	501	HEAD, CARLIE	502
HUDSON, HEATHER	170	HARRISON, ERIC	501	JAMISON, TYLER	502
JACOBUS, CAITLYN	170	HENRY, ERIC	501	JONES, CARLA	502
JONES, MARSHA	170	HUGHES, KAITLYN	501	JORDAN, JOHNNY	502
MCCORMICK, SHELLEY	170	HYRE, KAREN	501	KELLER, ANDRIA	502
MOOMAU, MIKAYLA	170	KELLEY, TOMMY	501	KILGORE, CLINT	502
NICHOLS, NAOMIE	170	LANE, JOHNNY LESLIE	501	LIGHTNER, MYLES	502
RAMSEY, ERIN	170	LEMAY, LAURANCE	501	LYNCH, ROSEMARIE	502
RAYMOND, SALLY	170	LORENZO, SCOTT	501	LOPEZ, NANCY	502
RIEDER, REBECCA	170	MASSEY, AMANDA	501	MARTINEZ, ANAYELI	502
ROSE, AUTUMN	170	MATTHEWS, BRYAN	501	MCLAUGHLIN, GREGORY	502
STEADMAN, NATALIE	170	MENDOZA, ALEXANDRA	501	MILLER, ISAIAH	502
STOCKAM, JAZZMINE	170	NEUZIL, STEPHEN	501	MOLTON, CODY	502
STRECK, ALLISON	170	OELTJENBRUNS WILLIAMS, SIRI	501	MORENO, JORGE	502
TAWI, CING	170	PATTERSON, SEAN	501	MUNSON, ROBERT	502
THAYER, MELISSA	170	PAULSON, TWANA	501	PAYNE, LOREN	502
TOBJY, KRISTY	170	PHILPOTT, JERRY	501	PRIDE, AARON	502
WILEY, AMBER	170	RATLIFF, JOYCE	501	QUIROZ, ALICIA	502
WILLIS, SHERRY	170	SCOTT, LYDIA	501	RUSSELL, JOSHUA	502
WOOD, CONNIE	170	SHAW, DAKOTA	501	RUSSELL, SAMANTHA	502
		SHEA, RICHARD	501	RUSSELL, TAMMY	502
ARUNAGIRI, SUGANYA	180	SHOWN, GARRY	501	SALDIVAR, ELVIA	502
BAUCOM, LADONNA	180	SHOWN, TINA	501	SANCHEZ, CELIA	502

SANCHEZ, OSVALDO	502	MAYNARD, ALLISON	503	KEIM, LEVI	705
SINGLETON, WHITNEY	502	MCKINNEY, AMBER	503	MILLER, PAULA	705
SMITH, MICHAEL	502	MORGAN, THERESIA	503	NORTON, LADEANA	705
STALLINGS, EDDIE	502	MUNOZ, ELIA	503	OBRIEN, KAYLIN	705
STALLINGS, LAKERRI	502	PEREZ DE LARA, ANTONIA	503	POOL, THOMAS	705
STALLINGS, LUTHER	502	PORTER, ALICIA	503	RAINWATER, HEATHER	705
STALLINGS JR, LUTHER	502	REED, JENNIFER	503	RHODES, LORI	705
STITES, DALLAS	502	RIOS SALAS, YENIFER	503	SHEPARD, ALYSIA	705
THOMPSON, STEVEN	502	RIZIK, LORELEY	503	SIMIC, ALLISON	705
TREECE, SUMMER	502	RODGERS, DIVINA	503	SINGH, DARCY	705
TUCKER, TAD	502	RODGERS, NANCY	503	TINNEY, WILLIAM	705
VIRDEN, JERRY	502	SANCHEZ, MARIA	503	TUCKER, CAITLYN	705
WALSH, SCOTT	502	SCARPA, MARY	503	VANDRELL, KATIE	705
WEIR, AMANDA	502	SERNA, ALICIA	503	WASHBURN, CHASITY	705
YONCE, HUNTER	502	SHROPSHIRE, MARTHA	503	WEBB, JAMIE	705
		SMITH, MONTE	503	WEEKS, JASMINE	705
ALLEN, MELISSA	503	SOWERS, REBECCA	503	WILSON, CRYSTAL	705
ANAYA CORRAL, ALMA	503	SPALDING, RYAN	503		
ANDERSON, KELLY	503	SULLIVAN, ANNALYN	503	GARRETT, TIFFANIE	706
BALDTRIP, MANDI	503	TATUM, ROBERT	503	HUNTER, LAWANNA	706
BRINKMAN, CAMMIE	503	TRICKETT, TAMMY	503	SWEEDENCONGER, ANNA	706
BRUMAGHIN, TIMOTHY	503	VARGAS, SANDRA	503	LOVITT, ERIN	706
CACOPERDO, HEATHER	503	WINN, FLODELIZA	503		
CARLSON, MALGORZATA	503	YBARRA, MATT	503	ADAMSON, ROBIN	709
CASTROLEMUS, SAIDA EDITH	503			CRISP, NADIA	709
CHAIRES, MARIA	503	CABLE, LUCAS	505	DRISCOLL, PAULA	709
CHAIRES, MARINA	503	CASH, TERESA	505	GIBSON, CINDY	709
CHAIRES, SILVERIA	503	CERVINI, ANDREW	505	PRYOR, DONNA	709
COFFELT, CASSIE	503	DEES, HEIDI	505	SCARBOROUGH, SHAD	709
CORRAL, ANAYA	503	JAMES, JENNIFER	505	SIMMONS, ALLEN	709
DIAZ, MARISOL	503	LAMBERTON, WILLIAM	505		
DUNLAP, LORI	503	LEWIS, ADRYA	505	BLAKE, RAY	ATH
GROVES (DONOGHUE), AMANDA	503	LOWE, SHEILA	505	CHAMBERS, TORI	ATH
GUERRERO LOPEZ, LUCERO	503	MCCLAIN, TARA	505	FINLEY, JAMIE	ATH
EVANS, BARBARA	503	RANDOLPH, DAMARIS	505	MONTGOMERY, CHRISTA	ATH
EVANS, CHARLENE	503	ROBLES, DIANA	505	MOSS, STEPHEN	ATH
GARMAN, CHRIS	503	RUSSELL, ALLYSON	505		
GRAY, JESSICA	503	SCARBOROUGH, CRYSTAL	505		
GREENLEE, TANA	503	SCHAWO, KELLI	505		
HALE, ELIZABETH	503	SELLERS, MONICA	505		
HAMILTON, RACHEL	503	STUART, ERIN	505		
MUNSON (HEGINBOTHAM), RONNA	503	WEAKLEY, JULIA	505		
HERNANDEZ, JENNIFER	503				
HITES, ERIC	503	BRANTLEY, KARI	705		
HOLLINGSHAD, RACHEL	503	CARPENTER, JOHN	705		
HOWELL, BRENDA	503	CARTER, DONNA	705		
HUTCHINS, BECKY	503	CRANK, TONYA	705		
JACKSON, KELLI	503	DOWNING STONE, KIMBERLY	705		
LAINHART, LINDA	503	FOWLER, CAITLIN	705		
LICHTENWALTER, MAUREEN	503	HEGINBOTHAM, DAX	705		
LOPEZ, JOAQUINA	503	HOUSTON, ROY	705		
LUEVANOORTIZ, OLGA	503	HUSE, KATHRYN	705		
MARQUEZ, SANDRA	503	JOHN, CYNTHIA	705		

601 S. Riverview
Bixby OK 74008
918-366-2218



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April 4th, 2025

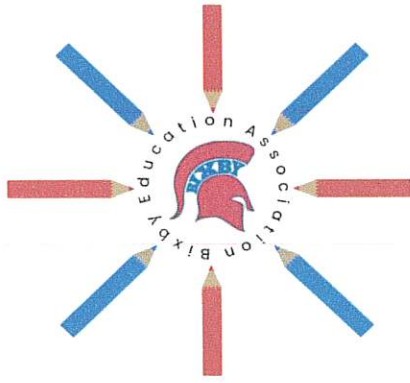
To: Bixby Public Schools’ Board of Education

I recommend the following Head Coaches to be rehired for the 25-26 School Year:

Loren Montgomery	Head Football Coach; Director of Football Operations
Alaina Wright	Head Cheer/Stunt Coach
Victoria Frisella- Meadows	Head Dance Coach
Brittany Robison	Head Fast Pitch Coach
Derek Serowski	Head Volleyball Coach
Brock Hime	Head Girls/Boys Cross Country Coach
Open	Head Boys Basketball Coach
Rylie Littlejohn	Head Girls Basketball Coach
Ray Blake	Head Boys Wrestling Coach
Open	Head Girls Wrestling Coach
David Zimmerman	Head Boys/Girls Swimming Coach
Dean Wilson	Head Baseball Coach
Open	Head Girls Golf Coach
Jordan Perceful	Head Boys Golf Coach
Connor Whitham	Head Boys Soccer Coach
Mike Daniel	Head Girls Soccer Coach
JP Suttmiller	Head Slow-Pitch Softball Coach
Doug Hennigan	Head Girls/Boys Tennis Coach
Doug Behrens	Head Boys Track Coach
Madison Eckert	Head Girls Track Coach
Open	Head Strength and Conditioning Coach

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

Kate Creekmore
Executive Director of Athletics
Bixby Public Schools



Bixby Education Association

April 7, 2025
Bixby Board of Education
Bixby Public Schools
23 S. Riverview Drive
Bixby, Oklahoma 74008

Dear Members of the Board:

Please consider this letter formal notification of the desire of the Bixby Education Association to begin the negotiating process with the Bixby Board of Education for the 2025-2026 school year. A list of items the Bixby Education Association wishes to address through the negotiations process will be presented at a May meeting with members of the Board's bargaining team.

The Association views the negotiations process as a responsibility and as a channel for communication between teachers and the School Board. The members of the Bixby Education Association share with the Board the desire to make Bixby Public Schools the best that they can be.

Sincerely,

Julie Lacy
Bixby Education Association



LEARN WELL.

109 N. Armstrong
918-366-2200

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2025-26 ADMINISTRATIVE NEGOTIATIONS TEAM

- Curtis Whiteley
- Dinah Benavides
- Denver Boren
- Kendall Still
- Lydia Wilson

Alt: Wendy Truel

Observer for Training Daniel Deitz, Director of Human Resources