

Bixby Board of Education Regular Meeting  
Bixby Public Schools  
BHS Academic Building Community Room, 601 S. Riverview, Bixby, OK 74008  
Thursday, April 9, 2026 6:00 PM  
Meeting Live Stream Link: <http://bixbyps.info/youtube>

**1. Call Meeting to Order/Roll Call**

**At 6:07 p.m. moved to Item 3.1.2**

**2. Election of Board of Education Officers**

**At 6:33 p.m. moved to Item #3.3 Financial Operations Report**

**3. Reports to The Board**

**3.1. Special Recognition**

**3.1.1. Community Partner Award**

Mock Trial volunteers Rhylee Wynn, Preston Bennett, and Zach Mortizavi

**3.1.2. Spartan Coin of Excellence**

Gloria Khai

Gold Medal winner for Ok Arts Education Association

**3.2. Superintendent's Report - Lydia Wilson**

**At 6:28 p.m. after Superintendent's Report moved to Item #2**

**3.3. Financial Operations Report - Mike Anthony**

**4. Comments from the Public**

**None**

4.1. Speakers must identify themselves.

4.2. 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.

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

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

4.5. 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.

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

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

4.8. 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.

5. **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.)

5.1. Minutes of March 12, 2026 Regularly Scheduled Board Meeting

5.2. Activity Fund Summary of Accounts and Transfer Requests

5.3. Encumbrances and Change Orders for FY 2026 General Fund, Building Fund, Child Nutrition Fund, Sinking Fund, and Bond Funds 31-39 per attached encumbrance registers

5.4. Approval of out of state and overnight trip requests per attachments for the following activities:

Robotics World Championship, St. Louis: April 27th, 2026

Raider Nationals, Melina, Georgia: May 8th, 2026

Drones- US Regional Drones Championship: May 7-10, 2026

5.5. FMLA/Maternity - West Elementary - Certified - 4/10/2026 - 5/22/2026

5.6. FMLA - Central Intermediate - Certified - 3/25/2026 - 3/31/2026

5.7. Medical Leave - Central Intermediate - Support - 4/11/2026 - 5/28/2026

5.8. Medical Leave - West Intermediate - Support - 5/7/2026 - 5/22/2026

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

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

6. **Finance**

6.1. Discussion and possible board action to approve the 2026-2027 application for Temporary Appropriations as prepared by Jenkins & Kemper.

7. **Teaching and Learning**

7.1. Discussion and possible board action to approve an agreement with Imagine Learning for the use of Edgenuity for the 2026-2027 fiscal year at a cost of \$52,750.00 to be paid from the General Fund.

7.2. Discussion and possible board action to approve a Memorandum of Understanding with Oklahoma State University for Educator Field Clinical Experiences for the 2026-2027 fiscal year.

7.3. Discussion and possible board action to approve a contract with the Department of Rehabilitation for School Work Study programs for the 2026-2027 fiscal year.

7.4. Discussion and possible board action to approve an agreement with Instructure, Inc. for Canvas LMS Cloud Subscription for the 2026-2027 fiscal year at a cost of \$56,024.48 to be paid from the 1:1 Activity Fund Account.

8. **Operations**

8.1. Discussion and possible board action to determine the process and timeline for those interested in vacant board seat #1 to express interest and/or submit their name for consideration.

8.2. Discussion and possible board action to approve changes to Policy 5101 *Open Records*.

8.3. Discussion of Policy 2108 *Student Transfers* and current capacity limits. Discussion item only. No action required by the Board of Education.

- 8.4. Discussion and possible board action to approve the Emergency Reunification Memorandums of Understanding (MOUs) for the 2026-2027 fiscal year with New Beginnings and YMCA of Greater Tulsa.
- 8.5. Discussion and possible Board Action to approve a Cooperative Program agreement for Junior High Football with Twin Hills Public Schools for the 2026-27 fiscal year.
- 8.6. Discussion and possible board action to approve declaring items as surplus to be disposed of according to Oklahoma Statutes.

None

**9. Miscellaneous**

**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 2026-2027 fiscal year per Attachment's "A" and "B" respectively (25 O.S. Sec. 307 (B)(1)(7)) and to discuss the submitted bids for the purchase of real property as authorized by (25 O.S. Sec. 307 (B)(3)).
- 10.2. Vote to acknowledge return to open session.
- 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 2026-2027 fiscal year per attachment "A".
- 11.2. Discussion and possible board action to approve the employment of Head Athletic Coaches subject to assignment by the Superintendent for the 2026-2027 fiscal year per attachment "B".
- 11.3. Discussion and possible board action to approve entering into negotiations with the Bixby Education Association for the 2026-2027 fiscal year.
- 11.4. Discussion and possible board action to approve the appointment of the Board's Negotiations Team for the 2026-2027 fiscal year regarding collective bargaining with the Bixby Education Association.
- 11.5. Discussion and possible board action to approve any resignations submitted after the agenda was posted.

**12. New Business**

**13. Vote to adjourn**





Name of person posting this agenda

\_\_\_\_\_  
Minutes Clerk

Posted on this \_\_\_\_\_

BHS Academic Building Community Room, 601 S. Riverview, Bixby, OK 74008

Bixby Board of Education Regular Meeting  
Thursday, March 12, 2026  
BHS Academic Building Community Room  
601 S. Riverview  
Bixby, OK 74008

Attendance Taken at 6:00 PM.

Pablo Aguirre: Present  
Justin Cheatham: Present  
Matt Dotson: Present  
Julie Prox: Present  
Amanda Stephens: Present  
Present: 5.

## **1. Call Meeting to Order/Roll Call**

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

### **2.1. Special Recognition**

2.1.1. Community Partner Award - Home Builders' Association represented by Mark Hall and Jeffrey Smith for their generous support in creating a new opportunity for our students. Construction I next year!

2.1.2. Spartan Spirit Award - Bixby Citizen of the Year, Julie Prox

2.1.3. Spartan Coins of Excellence

Girls Wrestling State Champs: Millie Azlin and Addie Morse

Boys Wrestling State Champs: Seth Hernandez and Isaiah Jones (unable to attend)

Varsity Swim - Academic All State Champs

Coach David Zimmerman

Present at the meeting:

Evan England

Caden Strokos

Jerad Parks

Yan Zhelabaty

Gabe Perez

Keaton Riley

Thimijaya Bamunarachchi

Santiago Nava

2.2. Superintendent's Report - Lydia Wilson

2.3. Teaching and Learning Report - Cheryl Wilkinson and Dinah Benavides

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

3.1. Speakers must identify themselves.

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

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

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

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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 #1-9. (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 #1-9 as presented Passed with a motion by Pablo Aguirre and a second by Julie Prox.

Pablo Aguirre: Yea  
Justin Cheatham: Yea  
Matt Dotson: Yea  
Julie Prox: Yea  
Amanda Stephens: Yea  
Yea: 5, Nay: 0

4.1. Minutes of February 12, 2026 Regularly Scheduled Board Meeting

4.2. Activity Fund Summary of Accounts and Transfer Requests

4.3. Encumbrances and Change Orders for FY 2026 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 and overnight trip requests per attachment for the following activities:

BHS Track and Field; Southlake Carroll HS; March 19-21, 2026

Baseball: Pensacola, FL: March 15-20, 2026

JROTC: Amarillo Caprock: March 27-28, 2026

4.5. FMLA/Maternity - Certified - Central Intermediate - 4/20/2026 - 5/25/2026

4.6. FMLA/Maternity - Certified - Middle School - 3/23/2026 - 5/22/2026

4.7. Medical Leave - Support - Central Elementary - 2/9/2026-5/14/2026

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

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

## **5. Finance**

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

No action taken, all members were present.

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 \$25,700,000 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 28, 2026 at 12:00 p.m. noon at the Bixby Public School Administrative Building, 23 South Riverview Drive, Bixby, Ok 74008 for the sale of the \$25,700,000 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 Pablo Aguirre.

Pablo Aguirre:        Yea

Justin Cheatham:    Yea

Matt Dotson: Yea  
Julie Prox: Yea  
Amanda Stephens: Yea  
Yea: 5, Nay: 0

5.3. Discussion and possible board action to approve a contract with Jenkins & Kemper CPA for the 2025-2026 audit and the 2026-2027 fiscal year.

Approval of a contract with Jenkins & Kemper CPA for the 2025-2026 audit and the 2026-2027 fiscal year with an increase of \$300.00. Passed with a motion by Amanda Stephens and a second by Matt Dotson.

Pablo Aguirre: Yea  
Justin Cheatham: Yea  
Matt Dotson: Yea  
Julie Prox: Yea  
Amanda Stephens: Yea  
Yea: 5, Nay: 0

5.4. Discussion and possible board action to approve a contract with Tulsa Technology Center for student transportation for the 2026-2027 fiscal year.

Approval of a contract with Tulsa Technology Center for student transportation for the 2026-2027 fiscal year with a \$.15 per mile increase. 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: Yea  
Yea: 5, Nay: 0

5.5. Discussion and possible board action to approve the purchase of one activity bus for a total cost of \$248,664.00 from Ross Transportation to be paid from Transportation Bond Funds.

Approval of the purchase of one activity bus for a total cost of \$248,664.00 from Ross Transportation to be paid from Transportation Bond Funds. Passed with a motion by Amanda Stephens and a second by Julie Prox.

Pablo Aguirre: Yea  
Justin Cheatham: Yea  
Matt Dotson: Yea  
Julie Prox: Yea  
Amanda Stephens: Yea  
Yea: 5, Nay: 0

## 6. Teaching and Learning

6.1. Discussion and possible board action to approve an agreement with the Tulsa County Health Department to continue health education services for the 2026-2027 school year.

Approval of an agreement with the Tulsa County Health Department to continue health education services for the 2026-2027 school 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: Yea  
Yea: 5, Nay: 0

6.2. Discussion and possible board action to approve a MOU with Union Public Schools for engagement in activities associated with Project INSPIRE with the US Department of Education.

Approval of a MOU with Union Public Schools for engagement in activities associated with Project INSPIRE with the US Department of Education. Passed with a motion by Julie Prox and a second by Amanda Stephens.

Pablo Aguirre: Yea  
Justin Cheatham: Yea  
Matt Dotson: 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 2026 graduation ceremony on May 20, 2026.

Approval of a contract for the Mabee Center for the 2026 graduation ceremony on May 20, 2026. Passed with a motion by Julie Prox and a second by Amanda Stephens.

Pablo Aguirre: Yea  
Justin Cheatham: Yea  
Matt Dotson: Yea  
Julie Prox: Yea  
Amanda Stephens: Yea  
Yea: 5, Nay: 0

7.2. Discussion and possible board action to approve changes to Policy 3134 Oklahoma School Testing Program.

Approval of the changes to Policy 3134 Oklahoma School Testing Program. Passed with a motion by Amanda Stephens and a second by Matt Dotson.

Pablo Aguirre: Yea  
Justin Cheatham: Yea  
Matt Dotson: Yea  
Julie Prox: Yea  
Amanda Stephens: Yea  
Yea: 5, Nay: 0

7.3. Discussion and possible board action to approve changes to the Academic Calendar for 2026-2027 to allow for secondary Parent Teacher Conferences to host Spartan U earlier in the second semester.

Approval of the changes to the Academic Calendar for 2026-2027 to allow for secondary Parent Teacher Conferences to host Spartan U earlier in the second semester. 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: Yea  
Yea: 5, Nay: 0

## 8. Miscellaneous

## 9. Executive Session

9.1. Discussion and possible board action to move into executive session for the purpose of discussing the submitted bids for the purchase of real property as authorized by (25 O.S. Sec. 307 (B)(3)) and the employment of Certified Teachers and Certified Administrators and Directors subject to assignment by the Superintendent for the 2026-2027 fiscal year per Attachments "A" and "B" respectively, (25 O.S. Sec. 307(B)(1)(7)).

At 7:21 p.m. approval of going into Executive Session to for the purpose of discussing the submitted bids for the purchase of real property as authorized by and the employment of Certified Teachers and Certified Administrators and Directors subject to assignment by the Superintendent for the 2026-2027 fiscal year per Attachment's "A" and "B" respectively, per Oklahoma Statutes. 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: Yea  
Yea: 5, Nay: 0

9.2. Vote to acknowledge return to open session.

At 8:12 p.m. approval to return to open session. Passed with a motion by Julie Prox and a second by Amanda Stephens.

Pablo Aguirre: Yea  
Justin Cheatham: Yea  
Matt Dotson: Yea  
Julie Prox: Yea  
Amanda Stephens: Yea  
Yea: 5, Nay: 0

9.3. Statement by Board president of executive session minutes.

## **10. Human Resources**

10.1. Discussion and possible board action regarding the employment of those Certified Teachers subject to assignment by the Superintendent for the 2026-2027 fiscal year per Attachment "A".

Approval of the employment of those Certified Teachers subject to assignment by the Superintendent for the 2026-2027 fiscal year per Attachment "A". 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: Yea  
Yea: 5, Nay: 0

10.2. Discussion and possible board action regarding the employment of those Certified Administrators and Directors subject to assignment by the Superintendent for the 2026-2027 fiscal year per Attachment "B".

Approval of the employment of those Certified Administrators and Directors subject to assignment by the Superintendent for the 2026-2027 fiscal year per Attachment "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: Yea  
Yea: 5, Nay: 0

10.3. Discussion and possible board action to accept or reject any contracts received for the purchase of surplus real property described as follows: **Lot Two (2) BLOCK One (1), BIXBY WEST, an Addition to the City of Bixby, Tulsa County, Oklahoma.**

Approval of tabling this item. Passed with a motion by Justin Cheatham and a second by Pablo Aguirre.

Pablo Aguirre: Yea  
Justin Cheatham: Yea  
Matt Dotson: Yea  
Julie Prox: Yea  
Amanda Stephens: Yea  
Yea: 5, Nay: 0

10.4. Discussion and possible board action to approve an Addendum to the ESS South Central, LLC agreement effective February 19, 2026.

Approval of an Addendum to the ESS South Central, LLC agreement effective February 19, 2026. 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: Yea  
Yea: 5, Nay: 0

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

Approval of accepting the resignations of the following employees: Christine Francis, Zachary Stephens, Loren Payne, Rachael Nail, Lauren Purdie, Jenny Chow-Mason, Hailee Fitzpatrick-Speir and Rhonda McCracken. Passed with a motion by Julie Prox and a second by Amanda Stephens.

Pablo Aguirre: Yea  
Justin Cheatham: Yea  
Matt Dotson: Yea  
Julie Prox: Yea  
Amanda Stephens: Yea  
Yea: 5, Nay: 0

#### 11. **New Business**

#### 12. **Vote to adjourn**

At 8:21 p.m. approval to adjourn. Passed with a motion by Amanda Stephens and a second by Julie Prox.

Pablo Aguirre: Yea  
Justin Cheatham: Yea  
Matt Dotson: Yea  
Julie Prox: Yea  
Amanda Stephens: Yea  
Yea: 5, Nay: 0

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President

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Vice President

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Clerk

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Member

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Member

"A"



LEARN WELL. LIVE WITH HONOR.

The following certified employees are recommended for CAREER REHIRE for 26-27 to be assigned by the superintendent or superintendent's designee based on district needs:

Table with 6 columns: Name, District, Name, District, Name, District. Lists employees such as BEASLEY, STEPHANIE (50), POPP, TRACIE (110), BURGETT, ANDREA (130), etc.

"A"

LYNAM, ERIN	150	SUMLER, RACHAEL	170	PALICIA, LAURA	505
MILLER, LORI	150	THORNTON, JESSICA	170	QUALLS, KEELY	505
MORA, EMILY	150	WHITE, LISA	170	RAYON, SANDRA	505
MORRISON, JAMIE	150	ZEIGLER, KELLI	170	REYNAGA, BRENNNA	505
MORRISON, LUNDY	150			ROSS, KYLE	505
ORR, WHITNEY	150	ARTHUR, JULIE	180	ROSS, TONI	505
OSTEN, KRISTAN	150	CARR, SARAH	180	SHOEMAKER, BRYN	505
POTTER, KAYLEE	150	FRABLE, SHERRY	180	SPILLARS, MICHELLE	505
ROUSH, LAURA	150	GAMMILL, AMANDA	180	STANDLEY, TONYA	505
SANDERS, BRITTANY	150	GRESHAM, MERY	180	STANTON, MICHAEL	505
SIMMONS, LIZA	150	GRUENWALD, TRICIA	180	SUTMILLER, JONATHON	505
STEVENSON, PAMELA	150	HANCOCK, JAMIE	180	TUBOI, LEE FARRAH	505
TURNER, ELISHA	150	JAMES, RUDI	180	WALDEN, CHRISTOPHER	505
WEINACHT, KATHRINE	150	JONES, TRACI	180		
ZEHDER, DANIEL	150	KING, KRISTYN	180	ANIKIENKO, GEOFFREY	705
		LEVASSEUR, HOLLY	180	BALDWIN, BRENT	705
BARTLEY, KELSEY	160	MCMANUS, DELANA	180	BERRIER, MICHAEL	705
CAGLE, HEATHER	160	MORRIS, TRACI	180	BREWER, LAURA	705
CLICK, KATHERINE	160	ORRISON, ANDREW	180	BOWDLE, MICHELLE	705
DAVIS, MICAH	160	PLUMLEE, KATHRYN	180	BURGE, BLANE	705
DODSON, RACHEL	160	PYLES, LEANNE	180	CROSBY, MICHAEL	705
FRANCIS, LAURIE	160	TENNIS, YVETTE	180	DEAN, BLAKE	705
HUAMAN, KENDRA	160	WALEHWA, AMANDA	180	DELAY, MEGAN	705
MCDONALD, MELISSA	160	WEST, LISA	180	DOBBINS, DILLON	705
MOORE, KIM	160	WORTHINGTON, MOLLI	180	DOUGLAS, BRIAN	705
ROBERTS, STEFANIE	160			FERGUSON, WILLIAM	705
RODRIQUEZ, KRISTEN	160	ADAMS, JOY	505	FOURNIER, LACY	705
RUMBAUGH, GINA	160	BARTON, LINDSEY	505	FREEMAN, WYATT	705
WALTON, KRISTEN	160	BAXTER, LUCHRESHA	505	FRENCH, CHRISTOPHER	705
WARREN, JANIE	160	BOREN, DENVER	505	GILMAN, JEREE	705
WARREN, MICHELLE	160	CHAMBERS, ASHLEY	505	GOODSELL, SKYLAR	705
WILLIAMS, KRISTINA	160	CLAGG, CAROLE	505	GRIFFIN, JEREMY	705
		CRULL, TAMARA	505	HAMILTON, JACK	705
CAMPBELL, TOBI	170	ETHEREDGE, BARBARA	505	HANSEN, HEIDI	705
CAROTHERS, BROOKLYN	170	FELTON, MIRANDA	505	HARTER, COURTNEY	705
DIFFEE, CAITLIN	170	FULLER, MEREDITH	505	HEARD, LORI	705
FITZPATRICK, HAILEE	170	GIRARD, SHERRY	505	HENDRICKSON, TAMMIE	705
FLORES, KENDRA	170	GORDON, TARA	505	HENNIGAN, DOUGLAS	705
FRITZ, SHERRIE	170	HOPKINS, ZACHARY	505	HICKS, RAYNE	705
GLASSCOCK, MEGHAN	170	HOWELL, HEATHER	505	JACKSON, KADEN	705
HAMILTON, JODY	170	JAMES, MEREDITH	505	JANKOWSKI, JULIE	705
HEALD, CRISTINA	170	KINDELL, JESSICA	505	JURKIW, KIMBERLY	705
HUGHES, JOAN	170	MINTON, KARA	505	KRAUS, TORY	705
INBODY, COURTNEY	170	MACFARLANE, SIMON	505	MACHADO, CASEY	705
LAMB, ARDATH	170	MARSALNMCBRIDE, KELLY	505	MATTOX, DION	705
MUSSER, SHELLEY	170	MORROW, TINA	505	MARCOU, JOYCE	705
SCHEINKOENIG	170	NAJITA, AMY	505	MEYER, DAVID	705
SCULLY, NEELY	170	NELSON, SARAH	505	MULLINS, NICOLE	705
SLOAT, KARA	170	NICHOLS, BRENT	505	NETTLES, DEA	705
SNAPP, COURTNEY	170	NOLAN, ELAINA	505	OBRIEN, KIMBERLY	705
STANHOPE, DEBORAH	170	OXFORD, JORDYN	505	PADEK, SCOTT	705

"A"

PATTERSON, DAVID	705
PINSON, SHANNON	705
PUCKETT, BROOKE	705
ROBBINS, MEGAN	705
RODGERS, MEAGAN	705
ROGERS, MICHAEL	705
SCHOFIELD, REBECCA	705
SHAW, MICHAEL	705
SMITH, JANET	705
STOREY, AUDE	705
STRAIT, MATTHEW	705
SULLIVAN, GLENN	705
THATCHER, HEATHER	705
THOMPSON, CHRISTA	705
WALKER, AMANDA	705
WEST, TIGER	705
WITHEM, HEATHER	705
BURCHETT, CORBIN	706
BURNHAM, NATALIE	706
COGAN, SARAH	706
LEGGETT, STEPHANIE	706
SCOTT, DOLLY	706
SUFFAL, TRAVOR	706
THOMAS, TINA	706
THOMPSON, SANDY	706
BEHRENS, DOUGLAS	709
CONNOR, CHRISTINA	709
COX, CHELSEA	709
COX, MICHAEL	709
DAWN, JESSICA	709
ECKERT, MADISON	709
FOTENOPULOS, KERRY	709
LEE, JAMIE	709
MAAS, WILLIAM	709
NOLAN, PATRICIA	709
PATRICK, TRAVIS	709
PERCEFUL, JORDAN	709
PHENICIE, JENNIFER	709
RANGEL, JAMIE	709
SIMMONS, ALLEN	709
SLOAN, TERRI	709
VANDOLAH, JEFFREY	709
BUTLER, STEPHANIE	ATH
FLOWERS, RODNEY	ATH
RICHARDSON, WESLEY	ATH
SCHNEIDER, NICHOLAS	ATH

"A"



LEARN WELL. LIVE WITH HONOR.

The following certified employees are recommended for PROBATIONARY REHIRE for 26-27 to be assigned by the superintendent or superintendent's designee based on district needs:

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

"A"



LEARN WELL.

LIVE WITH HONOR.

The following certified employees are recommended for RECOMMEND PROBATIONARY REHIRE for 26-27 to be assigned by the superintendent or superintendent's designee based on district needs:

EHEVARRIA, FELIX	50	CRAIG, SARAH	180	THORNTON, MONICA	709
REUTER, MACKENZIE	50	OGUIN, NATALIE	180		
WANN, AMANDA	50				
		CONLEY, PHILLIP	505		
BAKER, LAUREN	110	DENTON, CARTER	505		
BETTS, PAIGE	110	DILLENBECK, NICOLE	505		
BLACK, ANNA	110	EVANS, CHARBRICE	505		
EDDINGS, MCKENNA	110	FINLEY, AVERY	505		
MCDANIEL, PAIGE	110	LIVINGSTON, MORGAN	505		
STOGNER, JESSICA	110	SALLE, KEIGHLEY	505		
		STOUT, STACY	505		
ORTH, EMILY	120	TAYLOR, STAR	505		
SMITH, ANNA	120	THOMPSON, COLTON	505		
		THURLOW, KIRBY	505		
MILLER, BRYSON	130	WHITHAM, CONNOR	505		
OSBURN, REBECCA	130	YATES, SARAH	505		
PAOLI, SIDNEY	130				
PATTON, ERIN	130	BURKERT, JENNA	705		
ROBINSON, KERI	130	CALDWELL, JACE	705		
		COLLINS, BRANDON	705		
BOONE, PHILLIP	140	DAVIS, SEBASTIAN	705		
MELNIK, EMILY	140	EVANS, DAKOTA	705		
REGALADO, JENNIFER	140	FLOYD, CASSIDY	705		
THOMAS, HEATHER	140	GEORGE, WILLIAM	705		
		HOLLAND, PATRICIA	705		
BURKHART, TARA	150	JONES, KELLEY	705		
DAVIS, JILL	150	KING, JONNIE	705		
MONTGOMERY, TELIA	150	LANDIN, ERIC	705		
RATH, KAREN	150	MAR, SARA	705		
		MORIE, MURRY	705		
CLARK, CHLOE	160	OHRYNOWICZ, JENNIFER	705		
FOSTER, VICTORIA	160	UMARANI, FNU	705		
KIZZIA, KIMBERLY	160	WILSON, DEAN	705		
STONE, CARRI	160	JOHNSON, GABBIE	705		
BASS, JADE	170	BIBEAU, ABIGAYLE	709		
BENSON, HAILEE	170	DAVIS, CHRISTIAN	709		
DUNSMORE, EMMA	170	DEROSA, TRACI	709		
HOLDEN, JOCELYN	170	LOPEZ, KIMBERLI	709		
KESTERSON, MEGAN	170	NEVILLS, JASMINE	709		
SMITH, SARAH	170	ONEILL, ANDREW	709		
VOTRUBA, KELLI	170	ROYCE, KENZIE	709		
WALKER, LANDIRE	170	SUTMILLER, JESSE	709		

"A"



LEARN WELL. LIVE WITH HONOR.

The following certified employees are recommended for RECOMMEND TEMPORARY REHIRE for 26-27 to be assigned by the superintendent or superintendent's designee based on district needs:

Table with 6 columns: Name, District, Name, District, Name, District. Lists employees such as McNutt, Brittany (50), Herring, Evelyn (160), Lively, Chelsea (705), etc.

"B"



**LEARN WELL.**

**LIVE WITH HONOR.**

The following certified employees are recommended for RECOMMEND ADMINISTRATOR REHIRE for 26-27 to be assigned by the superintendent or superintendent's designee based on district needs:

AVEN, JON  
BENAVIDES, DINAH  
BLAIR, MIKE  
BROWN, KRISTIN  
CHILDERS, PARKER  
CHINSETHAGID, RACHEL  
COLEMAN, WESLEY  
COONCE, CODY  
CREEKMORE, KATE  
DEITZ, DANIEL  
DESAULNIERS, TIFFANY  
FLOWERS, AMBER  
FRISILLO, ELIZABETH  
GILLIAM, KATHERINE  
GUTHRIE, JAMIE  
HAFFNER, KELLAN  
JERNEGAN, JESSICA  
KLUGH, AUTUMN  
LAWSON, LAUREN  
MCNAMARA, ELIZABETH  
MONTGOMERY, LOREN  
MOORE, LESA  
MORGAN, TONYA  
NOLD, DOUG  
PARKER, JEREMY  
REGNIER, JOSHUA  
RENEAU, AMY  
SHAW, BRENDA  
SMITH, KYLE  
SNYDER, JAIME  
TAYLOR, RHONDA

TEW, JERAMIE  
TIMMONS, ANGELA  
TOBIN, HEATHER  
VANDOLAH, LIZABETH  
VERNON, ROWLAND  
WALLACE, RICHARD  
WATSON, RYANN  
WHITELEY, CURTIS  
WILKINSON, CHERYL

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SCOTT, STEVEN  
HAYES, GABE  
MALONE, ADRIENNE  
HURST, HELEN  
ANTHONY, MIKE  
FARROW, DAMOND

**2025-2026  
MARCH  
CERTIFIED PERSONNEL EMPLOYMENT**

**TEMPORARY CONTRACT**

**VOLUNTEER COACHING**

**ADJUNCT COACHING**

**EMPLOYMENT for 2025-2026**

ADDISON WALLER	TEACHER	HIGH SCHOOL	02/24/2026
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**CERTIFIED ADJUNCT TEACHER**

**RESIGNATION AGREEMENTS**

SHERELLE PETERS	TEACHER	CENTRAL INTERM.	03/06/2026
MOLLY MCVAY	TEACHER	CENTRAL INTERM.	05/21/2026
LESLIE HAYNES	PRINCIPAL	CENTRAL ELEM.	06/30/2026
JENNIFER HAUGHT	TEACHER	WEST INTERM.	05/21/2026
TAYLOR SOLOMON	TEACHER	HIGH SCHOOL	05/21/2026
KRISTEL SULLIVAN	TEACHER	NORTH ELEM.	05/21/2026
KIM GEORGE	TEACHER	WEST INTERM.	05/21/2026
BRIDGET SHEETS	TEACHER	NORTH INTERM.	05/21/2026
LISA LANDRITH	TEACHER	WEST INTERM.	05/21/2026
RAYNA DAVIS	TEACHER	MIDDLE SCHOOL	05/21/2026
KAREN STOREY	TEACHER	NORTH INTERM.	05/21/2026
CATHERINE WOODS	TEACHER	MIDDLE SCHOOL	05/21/2026
JUDITH DYSART	TEACHER	HIGH SCHOOL	05/21/2026
BEN WATSON	ASST. DIR. SPECIAL EDUCATION	ADMINISTRATION	06/30/2026
NATALI DAVIDSON	ASST. PRINCIPAL	NORTH INTERM.	06/11/2026
KENDALL STILL	ASSOC. SUPERINTENDENT	ADMINISTRATION	06/30/2026
ZOE JONES	TEACHER	NORTH INTERM.	05/21/2026
SHANNON BURNS	TEACHER	NORTH ELEM.	05/21/2026

**TERMINATIONS**

**2025-2026  
MARCH  
SUPPORT PERSONNEL EMPLOYMENT**

**VOLUNTEER COACHING**

**TEMPORARY CONTRACT**

**ADJUNCT EMPLOYMENT**

**EMPLOYMENT 2025-2026**

ROSINEL BERRIOS	CUSTODIAN	MAINTENANCE	02/19/2026
TONYA CRANK	PARAPROFESSIONAL	HIGH SCHOOL	02/25/2026
CHARLEAN CRAWFORD	CHILD NUTRITION	CHILD NUTRITION	02/12/2026
BRENDA HOWELL	CHILD NUTRITION	CHILD NUTRITION	01/20/2026
KATHERINE MAYO	SECRETARY	9TH GRADE CENTER	02/17/2026
SAMANTHA MORENO	BUS DRIVER	TRANSPORTATION	02/18/2026

**RESIGNATIONS**

TIFFANY HICKS	BUS DRIVER	TRANSPORTATION	02/20/2026
BRENDA HOWELL	CHILD NUTRITION	CHILD NUTRITION	02/20/2026
STEPHANI MARSHALL	PARAPROFESSIONAL	NORTH ELEMENTARY	02/18/2026
DEBORAH SNEYD	BUS DRIVER	TRANSPORTATION	01/04/2026
ROULA ALADHAMI	BUS DRIVER	TRANSPORTATION	03/05/2026
COURTNEY MORGAN	VIRTUAL SERV. COORD.	LEARNING CENTER	03/13/2026
MELISSA STUFF	PARAPROFESSIONAL	EAST ELEMENTARY	03/06/2026
HUD WATTS	MAINTENANCE	MAINTENANCE	03/13/2026
LOREN PAYNE	CUSTODIAN	MAINTENANCE	03/10/2026
CAITLYN JACOBUS	PARAPROFESSIONAL	WEST ELEMENTARY	05/21/2026

**REASSIGNMENTS**

**TERMINATIONS**

## **MINUTES AND RESOLUTION AUTHORIZING SALE OF BONDS**

Pursuant to notice given under the Open Meeting Act, the Board of Education of Independent School District Number 4 of Tulsa County, Oklahoma, met in regular session at the Administrative Center, Bixby Public Schools, 601 South Riverview, Bixby, Oklahoma, in said School District on the 12<sup>th</sup> day of March, 2026, at 6:00 o'clock p.m.

Present:     **JULIE PROX**, President and Member  
              **AMANDA STEPHENS**, Vice President and Member  
              **MATT DOTSON**, Clerk and Member  
              **JUSTIN CHEATHAM**, Member  
              **PABLO AGUIRRE**, Member

Absent:       **NONE**

Notice of the schedule of regular meetings of the School District for the calendar year 2026 was given in writing, to the County Clerk of Tulsa County, Oklahoma at 2:46 o'clock p.m. on the 13<sup>th</sup> day of October, 2025, and public notice of this meeting, setting forth the date, time, place and agenda was posted at the front entrance of the Administrative Center, Bixby, Oklahoma, in prominent view and open to the public twenty-four (24) hours each day, seven (7) days each week at 4:40 o'clock p.m. on the 11<sup>th</sup> day of March, 2026, being twenty-four (24) hours or more prior to this meeting, excluding Saturdays, Sundays and State designated legal holidays, all in compliance with the Oklahoma Open Meeting Act (as attached hereto).

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

### **(OTHER PROCEEDINGS)**

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

Aye:   **PROX, STEPHENS, DOTSON, CHEATHAM, AGUIRRE**

Nay:   **NONE**

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

## RESOLUTION

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

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

WHEREAS, the Board of Education of Independent School District No. 4 of Tulsa County, Oklahoma, having determined at the time that the election was called to authorize the \$139,340,000 Building Bonds would be issued in separate series, the first series in the amount of \$3,480,000 Building Bonds, dated May 1, 2016; the second series in the amount of \$4,100,000 Building Bonds, dated July 1, 2017; the next series in the amount of \$6,505,000 Building Bonds, dated June 1, 2018; the next series in the amount of \$13,670,000 Building Bonds, dated June 1, 2019; the next series in the amount of \$17,915,000 Building Bonds, dated June 1, 2020; the next series in the amount of \$17,525,000 Building Bonds, dated July 1, 2021; the next series in the amount of \$16,610,000 Building Bonds, dated June 1, 2022; the next series in the amount of \$20,500,000 Building Bonds, dated June 1, 2023; the next series in the amount of \$16,445,000 Building Bonds, dated July 1, 2024; the next series in the amount of \$18,145,000 Building Bonds, dated June 1, 2025; and the final series in the amount of \$4,445,000 Building Bonds to be issued immediately; and

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

WHEREAS, the Board of Education of Independent School District No. 4 of Tulsa County, Oklahoma, having determined at the time that the election was called to authorize the \$110,295,000 Building Bonds would be issued in separate series, the first series in the amount of \$3,390,000 Building Bonds, dated June 1, 2022; the next series in the amount of \$3,930,000 Building Bonds, dated July 1, 2024; the next series in the amount of \$3,690,000 Building Bonds, dated June 1, 2025; and the next series in the amount of \$20,755,000 Building Bonds to be issued immediately; and

WHEREAS, the issuance of \$4,500,000 of Transportation Equipment Bonds by Independent School District Number 4 of Tulsa County, Oklahoma, has been duly authorized at an election held for that purpose and certified by the County Election Board of Tulsa County, Oklahoma on the 11<sup>th</sup> day of February, 2022;

WHEREAS, the Board of Education of Independent School District No. 4 of Tulsa County, Oklahoma, having determined at the time that the election was called to authorize the \$4,500,000 Transportation Equipment Bonds would be issued in separate series, the first series in the amount of \$1,000,000 Transportation Equipment Bonds, dated June 1, 2022; and the next series in the amount of \$500,000 Transportation Equipment Bonds to be issued immediately; and

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

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

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

**SECTION 1.** That the \$25,700,000 of General Obligation Combined Purpose Bonds of Independent School District Number 4 of Tulsa County, Oklahoma, voted at separate elections on the 9<sup>th</sup> day of February, 2016, and on the 8<sup>th</sup> day of February, 2022; shall be offered for sale and that the Board of Education of Independent School District Number 4 of Tulsa County, Oklahoma, will receive bids by sealed bid, facsimile bid, or electronic bid (via PARITY) on the 28<sup>th</sup> day of April, 2026, until 11:45 o'clock a.m. and said Bonds shall be awarded by the Board of Education at 12:00 o'clock p.m., at the Administrative Center, Room 102, Bixby Public Schools, 23 South Riverview, Bixby, Oklahoma, on the 28<sup>th</sup> day of April, 2026, said Bonds to become due \$25,700,000 in two (2) years from their date until paid.

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

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

Adopted this 12<sup>th</sup> day of March, 2026.

✓ Julie Prox  
President, Board of Education

ATTEST:

✓ M. Dotson  
Clerk, Board of Education



## Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1	07/01/2025	53787	BANK OF AMERICA VISA	DISTRICT PURCHASES	375,000.00
11	2	07/01/2025	3839	AMAZON.COM, LLC	DISTRICT PURCHASES	250,091.22
11	3	07/01/2025	1718	TULSA WORLD	CLASSIFIED ADS 000	1,000.00
11	4	07/01/2025	6335	MHC KENWORTH - TULSA	TRUCK RENTAL/PARTS 051	10,215.23
11	5	07/01/2025	61020	FROST OIL COMPANY	UNLEADED/DIESEL FUELS 051	39,969.30
11	6	07/01/2025	1076	MUNICIPAL ACCOUNTING SYSTEMS, INC.	SOFTWARE FEES / FORMS 000	25,719.00
11	7	07/01/2025	58751	TYLER TECHNOLOGIES, INC	TRANSPORTATION SOFTWARE 051	45,000.00
11	8	07/01/2025	4241	T & W TIRE	TIRES FOR TRANSPORTATION 051	40,000.00
11	9	07/01/2025	176	BIXBY TELEPHONE COMPANY	PHONE SVCS/CABLE LOCATING 000	105,069.61
11	10	07/01/2025	181	BLUE RIBBON FORMS, INC.	PRINTING-CKS/FORMS/ENV/LTR 000	7,865.25
11	11	07/01/2025	3826	ROTARY CLUB OF BIXBY	MEMBERSHIP DUES 000	1,365.00
11	12	07/01/2025	70260	OK TEACHERS RETIREMENT SYSTEM	TEACHER RETIREMENT FIX 000	1,000.00
11	13	07/01/2025	58099	PROJECT LEAD THE WAY	PLTW GATEWAY PARTICIPATION 000	9,150.00
11	14	07/01/2025	385	CUMMINS SOUTHERN PLAINS, LLC	PARTS FOR TRANSPORTATION 051	40,000.00
11	15	07/01/2025	2025	WELDON PARTS, INC.	PARTS TRANSP 051	14,531.06
11	16	07/01/2025	59586	PERRY WEATHER LLC	WEATHER SENTRY SUBSCRIPTION 036	3,575.07
11	17	07/01/2025	58958	JARVIS INC	NIGHT SECURITY SERVICES 000	53,178.72
11	18	07/01/2025	7529	INDUSTRIAL WELDING AND TOOL SUPPLY	AG SUPPLIES 412 / MAINT 050	4,871.75
11	19	07/01/2025	3776	WHEELER METALS, INC	VOAG SUPPLIES 412	900.38
11	20	07/01/2025	1223	OKLAHOMA TURNPIKE AUTHORITY	PIKEPASS - SCHOOL VEHICLES 051	5,250.76
11	21	07/01/2025	1233	O'REILLY AUTOMOTIVE STORES, INC.	PARTS - TR/M 050/051	5,248.51
11	22	07/01/2025	1245	THE PAPERWORK COMPANY	PRINT 000/036/030	4,187.16
11	23	07/01/2025	61527	MARCIA BRENNER	REPORT CREATOR PLUG IN FOR POWERSCHOOL SIS 030	29,515.00
11	24	07/01/2025	60250	LEVEL DATA LLC	REAL TIME REPORTS 030	20,945.60
11	25	07/01/2025	1417	ROSENSTEIN, FIST & RINGOLD	LEGAL SERVICES 000	114,196.97
11	26	07/01/2025	70041	INTERNAL REVENUE SERVICE CENTER	3RD PARTY DISABILITY TAX 000	3,528.63
11	27	07/01/2025	1418	ROSS TRANSPORTATION	BUS PARTS FOR TRANSP 051	80,000.00
11	28	07/01/2025	1449	SAM'S CLUB DIRECT	SUPPLIES 000, 051,412	150.00
11	29	07/01/2025	1678	TIRE BARN, INC.	TIRE REPAIRS - 051/050	30,000.00
11	30	07/01/2025	54924	QUADIENT LEASING USA INC	LEASE PAYMENT - 000	15,150.91
11	31	07/01/2025	60606	THE ART OF EDUCATION UNIVERSITY LLC	FLEX CURRICULUM 6 YEAR TERM 333/000	61,416.00
11	32	07/01/2025	59356	ALLIED TOWING OF TULSA	TOWING SERVICE - 051	5,783.77
11	33	07/01/2025	2713	OKLAHOMA HEALTH CARE AUTHORITY	STATE SHARE MEDICAID PAYMENTS 698	75,000.00

## Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	34	07/01/2025	58446	TEAM PROFESSIONAL SERVICES	DRUG TESTING FOR DISTRICT 000	15,000.00
11	35	07/01/2025	61237	KHAN ACADEMY INC	STUDENT TUTORING SERVICE 000	3,455.00
11	36	07/01/2025	319	CITY OF BIXBY	SRO FOR BHS CAMPUS 000	276,733.30
11	37	07/01/2025	53630	IMAGINE LEARNING, LLC	LICENSES FOR STUDENTS 572	4,750.00
11	38	07/01/2025	774	VERHOEF INFORMATION SOURCES, LLC	BACKGROUND CHECKS 000	11,886.00
11	39	07/01/2025	57740	ESS SOUTH CENTRAL, LLC	SUBSTITUTE TEACHERS 000	930,879.62
11	40	07/01/2025	54923	NORTHEASTERN STATE UNIVERSITY	JOB FAIR 000	390.00
11	41	07/01/2025	7057	PREFERRED BUSINESS SYSTEMS LLC	EQUIP LEASE/COPIES /REPAIRS 000	177,460.00
11	42	07/01/2025	7057	PREFERRED BUSINESS SYSTEMS LLC	COPIER SUPP000/010/011/012	3,993.65
11	43	07/01/2025	58654	SOFTCHOICE CORPORATION	LICENSE FEE 030	40,542.65
11	44	07/01/2025	60099	FOUR LOCV LLC	NATIVE AMERICAN CULTURE CLASS 561	400.00
11	45	07/01/2025	58321	GOGUARDIAN	GOGUARDIAN LICENSE 000	40,463.00
11	46	07/01/2025	2272	LOWE'S	PARTS/SUPPLIES - 030/050/000/051/006/412/090	2,936.70
11	47	07/01/2025	51933	AMERICANCHECKED, INC.	BEST VOLUNTEERS BCKGRD 000	15,000.00
11	48	07/01/2025	55232	TULSA COUNTY ASSESSOR	VISUAL INSPECTION REIMB 000	173,848.41
11	49	07/01/2025	52803	OKLAHOMA SECRETARY OF STATE	NOTARY BOND FEE - 000	20.00
11	50	07/01/2025	99999	BIXBY PUBLIC SCHOOLS	COPY/TRANSPORTATION/POSTA GE (ALL SCHOOLS)	10,006.06
11	51	07/01/2025	3770	UMB BANK	AGENT FEES FOR BLDG BONDS 000	1,300.00
11	53	07/01/2025	55958	BPA NATIONAL CENTER	ANNUAL AFFILIATION FEES 412- 316	580.00
11	54	07/01/2025	3318	MARK ALLEN CHEVROLET	REPAIR SCHOOL VEHICLES 051	1,723.29
11	55	07/01/2025	57210	PROPIO LS, LLC	PHONE INTERPRETER 000	2,000.00
11	56	07/01/2025	4366	JOSTENS INC	BHS GRAD MT'LS 000	8,426.55
11	57	07/01/2025	61547	W TWO PLUS LLC	REPAIR FUEL TANKS - 051	5,000.00
11	58	07/01/2025	5609	BIXBY METRO CHAMBER OF COMMERCE	MEMBERSHIP DUES, ETC 000	4,336.00
11	59	07/01/2025	3497	EDUCATIONAL TESTING SERVICE	TESTING FOR PARAPRO 000	1,100.00
11	60	07/01/2025	1729	UNITED ENGINES, INC.	BUS REPAIRS 051	834.85
11	61	07/01/2025	60083	SERVICE OKLAHOMA	TAGS FOR VEHICLES 051	1,500.00
11	62	07/01/2025	1139	FINIS BRUCE RAGSDALE	ASBESTOS INSPECTIONS 050	650.00
11	63	07/01/2025	59463	MALTSBERGER INDUSTRIAL	PROPANE 050	275.00
11	64	07/01/2025	4505	CINTAS CORPORATION	UNIFORMS/MATS/TOWEL 050/051	24,579.10
11	65	07/01/2025	4130	OKLAHOMA CORPORATION COMMISSION	FUEL STORAGE TANK REGIS 051	50.00
11	66	07/01/2025	5641	WAGONER COUNTY TREASURER	DISTRICT REVALUATION 000	1,143.76
11	67	07/01/2025	54083	FOLLETT SCHOOL SOLUTIONS LLC	DESTINY RENEWAL 030	13,796.61
11	68	07/01/2025	56227	CDW-G 2	Fortinet Support / LITTLE SIS Renewal 030	1,835.00

## Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	69	07/01/2025	2042	CRW CONSULTING LLC	ERATE CONSULTING & APP 030	10,868.32
11	70	07/01/2025	3223	POWERSCHOOL GROUP LLC	POWERSCHL SERVER - SPANISH 030 TALENT ED 000	151,561.65
11	71	07/01/2025	283	CCOSA - PROFESSIONAL DEVELOPMENT PR	CONFERENCE REG 000	10,898.00
11	72	07/01/2025	2290	OSSBA	MEMBERSHIP DUES 000 / EMPLOYMENT SVS	9,327.00
11	73	07/01/2025	1171	OKASBO	MEMBERSHIP DUES 000	375.00
11	74	07/01/2025	2748	OSAG	WORKERS COMP INS 000	179,960.00
11	75	07/01/2025	52905	VERIZON WIRELESS	WIRELESS DATA 000	2,559.02
11	76	07/01/2025	59812	KORI NEELY	Group Counseling/ Collaboration 621	10,000.00
11	77	07/01/2025	7042	THE ARROW GROUP	ADMINISTRATORS BONDS 000	5,625.00
11	78	07/01/2025	70505	LAWSON PRODUCTS, INC	DISTRICT SUPPLIES 051	4,000.00
11	79	07/01/2025	2290	OSSBA	OSSBA CONFERENCE REGIS 000	8,500.00
11	80	07/01/2025	2989	OSIG	PROP/CASUALTY/VEHICLE INS 000	1,377,851.00
11	81	07/01/2025	58176	SCHOOLSAFEID LLC	SOFTWARE/SUPP 000	6,253.39
11	82	07/01/2025	60904	QUALITY PETROLEUM INC	OIL FOR TRANSPORTATION 051	10,000.00
11	83	07/01/2025	633	GREAT EXPECTATIONS NSU	TRAINING DAYS 541	9,000.00
11	84	07/01/2025	56025	AMERICAN RED CROSS	CPR CLASSES 022/027	2,927.00
11	85	07/01/2025	7830	ADVANTAGE GRAPHICS INC.	CUTTING MACH REPAIR- COPY 000	1,000.00
11	86	07/01/2025	4345	A.S.A.P. BATTERY SERVICE	BATTERIES FOR TRANSP 051 & MAINT 050	20,000.00
11	87	07/01/2025	55856	FIELDHOUSE GEAR, INC	Senior shirts/JOM 563	250.00
11	88	07/01/2025	2481	TULSA AUTO SPRING COMPANY	SPRING REPAIR 051	7,500.00
11	89	07/01/2025	61288	GEO-COMM INC	SCHOOL SAFETY SERVICE 376	45,000.00
11	90	07/01/2025	52385	WIRELESS TECHNOLOGIES, INC	RADIO EQUIPMENT - 050	375.00
11	91	07/01/2025	5609	BIXBY METRO CHAMBER OF COMMERCE	BUY BIXBY CAMPAIGN 000	650.00
11	92	07/01/2025	61560	JORDAN NAGEL	GAS REIMBURSEMENTS 000	60.00
11	93	07/01/2025	5188	ULINE	MAINTENANCE SUPPLIES 050	4,277.15
11	94	07/01/2025	59893	CONNECT AND RESTORE, LLC	Counseling/consultation services 621	30,150.00
11	95	07/01/2025	61563	DILLON DOBBINS	GAS REIMBURSEMENTS 000	60.00
11	96	07/01/2025	2993	EMPLOYEE EVALUATION SYSTEMS, INC.	INFORMATION STORAGE SYSTEM -000	15,023.25
11	97	07/01/2025	913	LIBERTY FLAGS	FLAGS FOR THE DISTRICT - 050	1,447.20
11	98	07/01/2025	55863	COSTCO WHOLESALE CORP	DISTRICT PURCHASES/FEES - 050/000/367	592.49
11	99	07/01/2025	7527	TULSA CLEANING SYSTEMS	PARTS/SVS - BUS WASHER 051	2,351.45
11	100	07/01/2025	56349	JENKINS & KEMPER	AUDIT WORK FOR ADMIN - 000	20,000.00
11	101	07/01/2025	61562	BROCK HIME	GAS REIMBURSEMENTS 000	60.00
11	102	07/01/2025	1856	WALMART COMMUNITY	School & Office Supplies 005	257.68
11	104	07/01/2025	60027	RAS TECHNOLOGY CONSULTANTS INC	Custom Reports Subscription 030	790.00

## Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	105	07/01/2025	1856	WALMART COMMUNITY	CLOTHING, SHOES AND OTHER MISC ITEMS-511	178.47
11	107	07/01/2025	61686	FLEET FUELS LLC	USED OIL AND FILTER PICK UP 051	5,000.00
11	108	07/01/2025	633	GREAT EXPECTATIONS NSU	COACHING DAYS 541	19,500.00
11	109	07/01/2025	57112	APPTEGY	APP DEVELOPMENT 000	14,442.75
11	110	07/01/2025	56434	JOSTENS	JOM SENIORS CAP AND GOWN 563	2,597.45
11	111	07/01/2025	59330	IMAGINE LEARNING LLC	VIRTUAL SCHOOL PROGRAM - 000	64,025.00
11	112	07/01/2025	3224	OKLAHOMA NOTARY "DISCOUNT" ASSOC.	NOTARY BONDS - 000	624.80
11	113	07/01/2025	52249	OKLAHOMA ASSOC FOR PUPIL TRANSPORT.	REGISTRATION FEE 051	500.00
11	114	07/01/2025	56227	CDW-G 2	TECH NEEDS FOR THE DISTRICT 030/000	1,474.65
11	115	07/01/2025	59331	EDUCATORSHANDBOOK.COM	DISTRICT LICENSE 098	10,970.00
11	116	07/01/2025	61564	JENNA BURKERT	GAS REIMBURSEMENTS 000	60.00
11	117	07/01/2025	8035	IXL LEARNING INC	IXL RENEWAL 000	90,568.75
11	118	07/01/2025	21426	CHRISTA MONTGOMERY	GAS REIMBURSEMENTS 000	60.00
11	119	07/01/2025	55410	PUBLIC CONSULTING GROUP - EDUCATION	MEDICAID REIMBURSEMENT MEDICAID BILLING 698	20,000.00
11	120	07/01/2025	57382	COMMUNITYCAREHMO, INC.	EMPLOYEE ASSISTANCE PROGRAM 000	7,402.80
11	121	07/01/2025	53954	CONTRACT PAPER GROUP INC	COPY PAPER FOR THE DISTRICT 000	1.00
11	122	07/01/2025	52270	PEARSON	BILLING FOR Q INTERACTIVE 698	8,195.37
11	123	07/01/2025	58928	EDUCATIONAL PRODUCTS, INC	SCHOOL SUPPLIES PRE-K-6 JOM 563	14,000.00
11	124	07/01/2025	6317	MOBILIZED VISION LLC	VISION SERVICES FOR SPED STUDENTS 621	20,000.00
11	125	07/01/2025	60573	BENNY CRAFTON	POOL SERVICE AND REPAIR 000	23,849.98
11	126	07/01/2025	493	EMPIRE TRUCK REBUILDERS, INC.	BUS REPAIRS 051	500.00
11	127	07/01/2025	60840	ROCKET ALUMNI SOLUTIONS INC	DIGITAL WALL OF FAME 000	2,400.00
11	128	07/01/2025	2290	OSSBA	EMPLOYMENT SERVICES (WAS OPSUCA) 000	25,000.00
11	130	07/01/2025	1707	COUNTY ELECTION BOARD SECRETARY	ELECTION SERVICES 000	28,367.12
11	132	07/01/2025	59771	WILLIAM S ROWLAND	PIANO TUNING SERVICE 000	160.00
11	134	07/01/2025	7601	LOREN MONTGOMERY	GAS REIMBURSEMENTS 000	60.00
11	135	07/01/2025	52846	MICHAEL K MARSHALL	SUBSCRIPTIONS 541	200.00
11	136	07/01/2025	56974	DOUG HENNIGAN	GAS REIMBURSEMENTS 000	60.00
11	137	07/01/2025	60479	SPARTAN SIGNS INC	SIGNS FOR TRANSPORTATION 051	500.50
11	138	07/01/2025	59810	SWANK MOVIE LICENSING USA	K12 STREAMING & LICENSING 030	11,130.00
11	139	07/01/2025	59410	STEPHEN MOSS	GAS REIMBURSEMENTS 051	60.00
11	140	07/01/2025	59170	MADISON ECKERT	GAS REIMBURSEMENTS 051	60.00
11	141	07/01/2025	59132	RAY BLAKE	GAS REIMBURSEMENTS 051	60.00

## Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, Fund(s): GENERAL FUND

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11	142	07/01/2025	57153	VICTORIA MEADOWS	GAS REIMBURSEMENTS 051	60.00
11	143	07/01/2025	7773	MABEE CENTER	BHS GRADUATION 000	29,831.13
11	145	07/01/2025	55823	MCDANIEL ACORD, PLLC	LEGAL SERVICES 000	128.68
11	147	07/01/2025	1856	WALMART COMMUNITY	Supplies 099	120.37
11	148	07/01/2025	59431	LISA HARRIS	GAS REIMBURSEMENTS 051	60.00
11	149	07/01/2025	58603	CROWN LIFT TRUCKS	TRANSPORTATION REPAIRS 051/050	2,500.00
11	150	07/01/2025	60849	PATHWAYS BEHAVIOR THERAPY	Contracted Services 627	93,827.66
11	151	07/01/2025	55855	VIZAVANCE	VISION SCREENING 027	800.00
11	152	07/01/2025	59717	JONATHAN SUTMILLER	GAS REIMBURSEMENTS 051	60.00
11	153	07/01/2025	5463	LEARNING A-Z	RAZ-PLUS RENEWAL 621	5,302.00
11	154	07/01/2025	51624	ALPHA AWARDS	NAME TAGS FOR 000/030/050/051	714.00
11	155	07/01/2025	59142	ROBINSON GLASS OF TULSA INC	GLASS REPLACEMENT FOR TRANSPORTATION 051	4,000.00
11	156	07/01/2025	59739	DAVISON FUELS & OIL LLC	FUEL CARD FOR THE DISTRICT - CARD 051	5,000.00
11	157	07/01/2025	5140	UNITED SUBURBAN SCHOOLS ASSOC.	CONFERENCE FEES 000	1,650.00
11	158	07/01/2025	59318	PENSION SOLUTIONS, INC	457-403 PLANS INSTALLATION COST 000	500.00
11	159	07/01/2025	59766	DEREK SEROWSKI	GAS REIMBURSEMENTS 051	60.00
11	160	07/01/2025	8275	NATIONAL BUS SALES	PARTS FOR BUS REPAIRS 051	73,000.00
11	162	07/01/2025	60594	BRITTANY ROBISON	GAS REIMBURSEMENTS 051	60.00
11	163	07/01/2025	60257	BRENNA HUMPHREY	GAS REIMBURSEMENTS 051	60.00
11	164	07/01/2025	60025	JORDAN PERCEFUL	GAS REIMBURSEMENTS 051	60.00
11	165	07/01/2025	60579	NACNY INK LLC	CONTRACTED SERVICES FOR PD - 367	20,000.00
11	166	07/01/2025	56482	ID WHOLESALER	1 YR Renewal Cloudbadging ID Card Software 030	1,439.64
11	167	07/01/2025	7831	A BEST BRAKE & CLUTCH, LLC	BRAKE REPAIRS FOR THE DISTRICT 051	7,559.70
11	168	07/01/2025	59284	ZENDESK INC	ZENDESK SUITE SUBSCRIPTION 030	38,640.00
11	169	07/01/2025	60252	REALLY GREAT READING COMPANY, LLC	Open PO for training 621	2,000.00
11	170	07/01/2025	55130	SUPERIOR TERMITE & PEST CONTROL	BED BUG & LICE TREATMENT ONLY 050	1,170.00
11	171	07/01/2025	60797	ALAINA WRIGHT	GAS REIMBURSEMENTS 051	60.00
11	172	07/01/2025	59258	ZEPTIVE INC	ANNUAL SOFTWARE & LICENSING	98.00
11	173	07/01/2025	60939	DAVID ZIMMERMAN	GAS REIMBURSEMENTS 051	60.00
11	174	07/01/2025	60899	JAMIE MEHAS	GAS REIMBURSEMENTS 051	60.00
11	175	07/01/2025	60767	OCAS, LLC	TRAINING 000	600.00
11	176	07/01/2025	60364	MARA ALEXANDRA MICHAEL	Contractor, planners, IEP 621	65,566.71
11	177	07/01/2025	60254	RED ROVER	EMPLOYEE PORTAL 000	12,161.52
11	180	07/01/2025	60416	CLCD, LLC	CLASSROOM LIBRARY BOOK REVIEWING SERVICE 000	6,052.50

## Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	181	07/01/2025	57351	A NEW LEAF	VOCATIONAL TRAINING 621	1,212.46
11	182	07/01/2025	58955	SECURE DOCS INC	SIGNERS 621	5,416.00
11	183	07/01/2025	60128	TEACHTOWN	enCore K-12 Student Software 621	44,785.00
11	184	07/01/2025	60759	AERO IT SOLUTIONS LLC	FortiGate-600E 1 Year Enterprise Protection 030	9,544.91
11	185	07/01/2025	58734	BEARCOM	REPAIRS ON EQUIPMENT 051	4,000.00
11	186	07/01/2025	60959	NAPA AUTO PARTS	SUPPLIES FOR TRANSPORTATION 051	3,651.32
11	187	07/01/2025	61019	RYLIE LITTLEJOHN	GAS REIMBURSEMENTS 051	60.00
11	188	07/01/2025	61050	GRIMSLEY'S INC	SOAP DISPENSERS 050	30,523.50
11	189	07/01/2025	2387	STAPLES CREDIT PLAN	SUPPLIES 000	500.00
11	190	07/01/2025	21368	KGEB - AMERICA	GRADUATION AUDIO/VIDEO 000	2,750.00
11	191	07/01/2025	61022	BRADY COMPANIES LLC	MAINTENANCE SUPPLIES 050	228,602.93
11	192	07/01/2025	60943	CONNOR WHITHAM	GAS REIMBURSEMENTS 051	60.00
11	193	07/01/2025	56625	BILL KNIGHT FORD	KEYS FOR BUS'S 051	1,000.00
11	194	07/01/2025	60941	MICHAEL DANIEL	GAS REIMBURSEMENTS 051	60.00
11	195	07/01/2025	60940	DEAN WILSON	GAS REIMBURSEMENTS 051	60.00
11	196	07/01/2025	61293	D&H UNITED FUELING SOLUTIONS INC	REPAIR FUELD TANKS - 051	500.00
11	197	07/01/2025	61325	STETSON & ASSOCIATES	CONSULTING SERVICES 000	18,132.18
11	198	07/01/2025	61396	SHEILA K REED	ANNUAL EMPLOYEE PHYSICALS 000	7,500.00
11	199	07/01/2025	59319	GO POWER SCHOOLS LLC	ANNUAL MAINTENANCE FEE 000	6,000.00
11	200	07/01/2025	61560	JORDAN NAGEL	GAS REIMBURSEMENTS 051	60.00
11	201	07/01/2025	1856	WALMART COMMUNITY	MISC PURCHASES 621	225.78
11	202	08/07/2025	55845	5 STAR STUDENTS	APP FOR 5 STAR SUBSCRIPTION 000	5,250.00
11	203	08/07/2025	60463	ZEN NUN CING	INTERPRETER SERVICES 000	500.00
11	204	08/07/2025	60658	MARIA WENTWORTH	INTERPRETER SERVICES 000	2,000.00
11	205	08/07/2025	60676	CTR FOR INDIV WITH PHYS CHALLENGES	ASL INTERPRETATION SERVICES (MAY BE SPED) 000	1,500.00
11	206	09/24/2025	61686	FLEET FUELS LLC	FUEL FOR THE DISTRICT 051	195,000.00
11	207	10/09/2025	55669	VARITRONICS LLC	TONER FOR OVERSIZE PRINTER	1,066.09
11	209	10/10/2025	1152	OMECORP, LLC	POSTAGE MACHINE/SUPP 000	300.00
11	210	01/01/2026	61838	SCHOOLINKS, INC	ACADEMIC TRACKING SOFTWARE 000	14,500.00
11	211	01/27/2026	61861	THE BRIDGES FOUNDATION	Work Adjustment Program 618	4,787.54
11	212	02/12/2026	61874	MARIA DELPOZO	TRANSLATOR 000	500.00
11	213	03/05/2026	59907	TRAETON DANSBY	PER DIEM 541	500.00
11	214	03/05/2026	60892	KATELIN BLEDSOE	PER DIEM 541	500.00
11	215	03/05/2026	59540	SIERRA D THOMPSON	PER DIEM 541	500.00
11	500	07/01/2025	5592	ADMIRAL EXPRESS LLC	SUPPLIES - 000/030/051	3,703.10
11	501	07/01/2025	5592	ADMIRAL EXPRESS LLC	COPY CENTER SUPPLIES 000	10,000.00
11	502	07/01/2025	5592	ADMIRAL EXPRESS LLC	INDIAN ED SUPPLIES - 561	5,000.00
11	503	07/01/2025	5592	ADMIRAL EXPRESS LLC	SPED SUPPLIES - 006/697	523.99
11	504	07/01/2025	5592	ADMIRAL EXPRESS LLC	NE MISC SUPPLIES 003	1,768.42

## Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	505	07/01/2025	5592	ADMIRAL EXPRESS LLC	EE MISC SUPPLIES - 010	3,323.84
11	506	07/01/2025	5592	ADMIRAL EXPRESS LLC	CE MISC SUPPLIES - 001	6,696.08
11	507	07/01/2025	5592	ADMIRAL EXPRESS LLC	BMS MISC SUPPLIES - 004	1,080.89
11	508	07/01/2025	5592	ADMIRAL EXPRESS LLC	CI MISC SUPPLIES - 002	43.78
11	509	07/01/2025	5592	ADMIRAL EXPRESS LLC	9TH MISC SUPPLIES 011	1,870.76
11	510	07/01/2025	5592	ADMIRAL EXPRESS LLC	BHS OFFICE SUPPLIES 005	982.51
11	511	07/01/2025	5592	ADMIRAL EXPRESS LLC	NI - MISC SUPPLIES 009	1,767.25
11	512	07/01/2025	5592	ADMIRAL EXPRESS LLC	EI MISC SUPPLIES 012	90.82
11	513	07/01/2025	5592	ADMIRAL EXPRESS LLC	WE - MISC SUPPLIES 007	7,837.67
11	514	07/01/2025	5592	ADMIRAL EXPRESS LLC	WI - MISC SUPPLIES 008	2,580.52
11	515	07/01/2025	5592	ADMIRAL EXPRESS LLC	JOM MISC SUPPLIES 563/564	5,000.00
11	516	07/01/2025	5592	ADMIRAL EXPRESS LLC	ALT ED SUPPLIES 099	100.00
11	517	07/21/2025	5592	ADMIRAL EXPRESS LLC	Classroom Supplies 412-316-705	1,000.00
11	518	11/13/2025	5592	ADMIRAL EXPRESS LLC	INDIAN ED - 561	1,074.64
11	530	07/01/2025	2771	MIKE ANTHONY	REIMB TRAVEL/PURCHASES - 000	354.97
11	531	07/01/2025	59412	BRENDA SHAW	REIMB TRAVEL/PHYSICAL/CCOS 000	1,336.50
11	532	07/01/2025	58961	DEBBIE LEWIS	REIMBURSE TRAVEL 000	500.00
11	533	07/01/2025	61155	JACE CALDWELL	REIMBURSE GAS - 000	224.00
11	535	07/01/2025	60876	KENDALL STILL	PERDIEM 000	500.00
11	536	07/02/2025	59625	RHONDA TAYLOR	REIMBURSE TRAVEL 000	272.50
11	537	07/01/2025	55248	LINDA RICKS	TRAVEL REIMB 000	200.00
11	538	07/02/2025	56104	CODY COONCE	REIMBURES TRAVEL 000	1,572.50
11	539	07/01/2025	53741	DANIEL DEITZ	PER DIEM 000	140.00
11	540	07/01/2025	53742	JESSICA JERNEGAN	REIMBURSE TRAVEL 000	736.50
11	541	07/01/2025	7978	JOHN STOCKTON	REIMBURSE TRAVEL TO OFFICE ON WEEKENDS 000	200.00
11	542	07/01/2025	61595	RYANN WATSON	REIMB TRAVEL - 000	662.68
11	543	07/01/2025	59487	LYDIA WILSON	REIMB TRAVEL/PURCHASES - 000	224.00
11	544	07/01/2025	6187	CHERYL WILKINSON	REIMB TRAVEL/PURCHASES - 000/541	721.50
11	545	07/01/2025	59275	KATHY GILLIAM	PER DIEM 561	500.00
11	546	07/01/2025	61559	BENJAMIN WATSON	roll over-Per Diem 613/697	1,200.00
11	547	07/01/2025	56673	STEVEN SCOTT	REIMB TRAVEL/PURCHASES - 030	500.00
11	548	07/01/2025	56733	DINAH BENAVIDES	PER DIEM 000/613/621/615	1,951.40
11	549	07/01/2025	3303	AMY RENEAU	REIMB TRAVEL/PURCHASES - 030	500.00
11	550	07/01/2025	4352	ROWLAND VERNON	REIMBURSEMENTS 004	2,241.05
11	551	07/01/2025	1677	TINA FRANCIS	REIMBURSE TRAVEL 561	500.00
11	574	01/05/2026	61434	KRISTIN BROWN	PER DIEM GYLO 541	314.45
11	575	01/05/2026	57423	KYLE SMITH	PER DIEM GYLO 541	833.24
11	576	01/05/2026	56217	WESLEY COLEMAN	PER DIEM GYLO 541	419.91
11	577	01/05/2026	61843	JERAMIE TEW	PER DIEM GYLO 541	393.00
11	578	01/05/2026	59572	LAUREN LAWSON	PER DIEM GYLO 541	402.21
11	579	01/05/2026	57135	DENVER BOREN	PER DIEM GYLO 541	438.96
11	580	01/05/2026	60555	RACHEL MORIE	PER DIEM GYLO 511	301.00
11	581	01/05/2026	61842	JAMIE COPENHAVER	PER DIEM GYLO 511	330.00

## Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	582	01/05/2026	60896	AMBER FLOWERS	PER DIEM GYLO 511	301.00
11	583	01/05/2026	5928	LESLIE HAYNES	PER DIEM GYLO 541	379.69
11	584	01/05/2026	59595	RACHEL CHINSETHAGID	PER DIEM GYLO 541	815.14
11	585	01/05/2026	61249	JOSH REGNIER	PER DIEM GYLO 541	783.21
11	586	01/05/2026	61841	AUTUMN D MARTIN	PER DIEM GYLO 541	260.00
11	587	01/05/2026	56480	JAMIE GUTHRIE	PER DIEM GYLO 541	469.81
11	588	01/05/2026	60948	KELLAN HAFFNER	PER DIEM GYLO 541	401.45
11	589	01/05/2026	60962	TARA GORDON	PER DIEM GYLO 541	298.81
11	590	01/05/2026	61291	MIKE BLAIR	PER DIEM GYLO 541	215.00
11	591	01/05/2026	59432	TIFFANY DESAULNIERS	PER DIEM GYLO 541	245.75
11	592	01/05/2026	52626	RICH WALLACE	PER DIEM GYLO 541	215.00
11	593	01/05/2026	61834	MALIA HAUGHT	PER DIEM GYLO 541	301.00
11	594	01/05/2026	61832	CIERRA REECE	PER DIEM GYLO 541	301.00
11	595	01/05/2026	61831	KELSEY PLUMMER	PER DIEM GYLO 541	301.00
11	596	01/05/2026	61833	KAITLIN GALINDO	PER DIEM GYLO 541	301.00
11	597	01/05/2026	60224	CURTIS WHITELEY	PER DIEM GYLO 541	301.00
11	598	01/05/2026	59405	NATALI D DAVIDSON	TRAVEL REIMB 541	432.84
11	700	07/01/2025	61532	CASEY JORDAN	ASSISTANT GIRLS WRESTLING COACH (MONTHLY) 021	2,164.98
11	701	07/01/2025	60874	ALAINA WRIGHT	VARSITY HEAD STUNT COACH (MONTHLY) 021	6,920.00
11	702	07/01/2025	60910	DAVID ZIMMERMAN	HEAD VARSITY BOYS SWIM COACH (MONTHLY) 021	6,420.00
11	703	07/01/2025	61375	BRILEY TURNHAM	MIDDLE SCHOOL HEAD DANCE COACH (MONTHLY) 021	1,337.50
11	704	07/01/2025	21435	RENEE HAACK	8TH GRADE VOLLEYBALL COACH 021	2,407.50
11	705	07/01/2025	61567	CORDELIA BRAY	VARISY ASSISTANT DANCE COACH 021	2,407.50
11	706	07/01/2025	60374	TREY ODAM	ASSISTANT WRESTLING COACH (MONTHLY) 021	1,337.48
11	707	07/01/2025	60918	RACHEL ZIMMERMAN	VARSITY ASSISTANT SWIM COACH (021)	1,605.00
11	708	07/01/2025	60348	RICHARD KYLE EVANS	VARSITY BOYS ASSISTANT SOCCER COACH 021	1,621.25
11	711	07/01/2025	60431	MICHAEL DANIEL	VARSITY GIRLS HEAD COACH (MONTHLY) 021	2,942.50
11	712	07/01/2025	60848	PHIL HOLLAND	MIDDLE SCHOOL ASSISTANT TENNIS COACH 021 (MONTHLY)	3,804.40
11	713	07/01/2025	59238	DEREK SEROWSKI	HEAD VOLLEYBALL COACH 021	4,838.75
11	714	07/01/2025	61568	MATTHEW A FUNK	MS HEAD BOYS SOCCER COACH (MONTHLY) 021	600.00
11	716	07/01/2025	60873	CARA ROGERS	ASSISTANT CHEER COACH (MONTHLY) 021	2,250.00
11	718	07/01/2025	60879	JAMIE HARMON-HUFF MEHAS	JV ASSISTANT CHEER/STUNT COACH 021	2,640.00
11	719	07/01/2025	59666	ERIN FLANNERY RODEN	VARSITY ASST JV/8TH GRADE VOLLEYBALL COACH 021	2,808.75

## Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	720	07/01/2025	61575	MASON NAIFEH	VARSITY WRESTLING ASSISTANT COACH (MONTHLY) 021	4,066.00
11	721	07/01/2025	60240	MIKE INCREMONA	9TH GRADE ASSISTANT FOOTBALL COACH 021 (MONTHLY)	1,872.50
11	724	07/01/2025	60506	EPHRAIM REDDEN	ASSISTANT JV BASEBALL COACH (MONTHLY) 021	2,086.50
11	725	07/01/2025	60265	MACEY DIONNE TURLEY	VARSITY ASST FAST PITCH SOFTBALL (MONTHLY) 021	4,066.00
11	726	07/01/2025	61101	DALLAS BEELER	VARSITY ASST BASEBALL COACH 021	2,086.50
11	727	07/01/2025	59614	KARI RIANE ANDERSON	VARSITY ASSISTANT VOLLEY BALL COACH 021 (MONTHLY)	1,605.00
11	728	07/01/2025	59744	BRANDON KYLE COGAN	JV WHITE- HEAD BASEBALL COACH 021	100.00
11	729	07/01/2025	61625	CODY NGUYEN	8TH GRADE BOYS BASKETBALL 021 (MONTHLY)	1,307.75
11	730	07/01/2025	60900	DARRELL E BEELER	VARSITY ASSISTANT BASEBALL COACH 021	2,086.50
11	732	08/01/2025	60319	JAMIE FINLEY	REIMBURSE GAS PURCHASE FOR SCHOOL VEHICLE 051	50.10
11	733	08/01/2025	61123	AVERY FINLEY	REIMBURSE GAS PURCHASE FOR SCHOOL VEHICLE 051	50.10
11	735	08/01/2025	60858	TRAVEYON ARMSTRONG	ASSISTANT BOYS TRACK / 9TH GD FB 021 (MONTHLY)	3,091.05
11	737	08/01/2025	61660	RODRICK TRAYLOR	8TH GRADE BOYS BASKETBALL COACH 027	1,471.25
11	739	08/01/2025	61803	CURTIS T.K. BORGE	WRESTLING 027	3,510.00
11	740	09/01/2025	61734	ALFONSO J GARCIA	GIRLS ASSISTANT SOCCER COACH (MONTHLY) 021	495.00
11	1000	07/01/2025	61011	SHERRY MCMILLAN	CONTRACTED SERVICES 000	1,000.00
11	1001	07/01/2025	61417	OPSRC	OPSRC MEMBERSHIP FEE 000	2,500.00
11	1002	07/01/2025	61542	DUSTIN EDWARD HOWARD	CONSULTING FEE (INNOVATION LAB) 095	3,675.00
11	1003	07/01/2025	61548	CHRISTOPHER RODRIGUEZ	CREATIVE HUB CONSULTING FEE (INNOVATION LAB) 095	3,075.00
11	1004	07/01/2025	59222	BRIDGET COOK	PER DIEM 511	2,300.00
11	1005	07/01/2025	60583	PAMELA STEVENSON	REIMB COST OF AUDIO INSTAL INCIDENTALS EE GYM 010	606.91
11	1006	07/01/2025	1856	WALMART COMMUNITY	FACS Supplies 412-314-705	1,385.72
11	1007	07/01/2025	61600	HARP'S FOOD STORES INC	FACS Supplies 412-314-705	1,000.00
11	1008	07/01/2025	56745	RESPONSIVE LEARNING, LP	TLE Recertification Training 005	90.00
11	1009	07/01/2025	54987	OKLA ASSOC OF CAREER & TECH	OK Summit Registration 412-316 & 312-705	615.00
11	1010	07/01/2025	53545	LORI HEARD	Travel Reimbursement OK Summit Conf 412-316-705	31.50
11	1011	07/01/2025	54987	OKLA ASSOC OF CAREER & TECH	REGISTRATIONS FOR AUGUST CONFERENCE 421	600.00
11	1012	07/01/2025	3953	CLAUDE NEON FEDERAL SIGNS, INC.	STATEWIDE REIMBURSED FOR DAMAGE SIGN 000	2,490.90

## Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1013	07/01/2025	61450	MCKENNA EDDINGS	PER DIEM GYTO 511	140.00
11	1014	07/01/2025	60933	KELSEY LANE	PER DIEM GYTO 511	140.00
11	1015	07/01/2025	60895	AMANDA RUTHERFORD	PER DIEM GYTO 511	458.24
11	1016	07/01/2025	61446	MADISON ENGLIS	PER DIEM GYTO 511	140.00
11	1017	07/01/2025	60555	RACHEL MORIE	PER DIEM GYTO 511	234.17
11	1018	07/01/2025	61447	ALEANA J LANE	PER DIEM GYTO 511	140.00
11	1019	07/01/2025	60893	ALISON BEACH	PER DIEM GYTO 511	140.00
11	1021	07/01/2025	61449	PATRICIA BEAVERS	PER DIEM GYTO 511	140.00
11	1022	07/01/2025	61448	ELAINA MARTIN	PER DIEM GYTO 511	140.00
11	1023	07/01/2025	54923	NORTHEASTERN STATE UNIVERSITY	APSI REGISTRATIONS 541	150.00
11	1024	07/01/2025	59560	MICHAEL SHAW	Per Diem, July Nashville Conference 412-312-705	492.90
11	1025	07/01/2025	61246	DAVID MEYER	Per Diem, July Harvard Conference 005	520.32
11	1027	07/01/2025	2766	MARDEL'S	SCHOOL SUPPLIES 009	200.00
11	1028	07/01/2025	59487	LYDIA WILSON	2025 - 2026 TRAVEL REIMBURSEMENT	736.50
11	1029	07/01/2025	3294	MELISSA LYTLE	Per Diem 621	782.35
11	1030	07/01/2025	57399	LIBBY MCNAMARA	2025 NDSC CONVENTION 621	502.20
11	1031	07/01/2025	53807	LIBBY VANDOLAH	2025 - 2026 TRAVEL REIMBURSEMENT	421.00
11	1032	07/01/2025	60920	AMERICAN PLANT PRODUCTS & SERVICES	Potting Soil	853.60
11	1033	07/01/2025	54987	OKLA ASSOC OF CAREER & TECH	OK Summlt Registration 412-316- 705	275.00
11	1034	07/01/2025	60877	DANIAL KARNES	Travel Reimbursement 412-316- 705	100.00
11	1035	07/01/2025	51624	ALPHA AWARDS	TEACHER NAME TAGS 009	500.00
11	1036	07/01/2025	57575	OATECA	Annual License 621	1,200.00
11	1037	07/01/2025	5336	STARFALL EDUCATION FOUNDATION	Membership 621	355.00
11	1038	07/01/2025	60252	REALLY GREAT READING COMPANY, LLC	School Subscriptions 621	5,750.00
11	1039	07/01/2025	55185	LEXIA LEARNING SYSTEMS, INC.	Reading Subscription Renewal 621	3,450.00
11	1040	07/01/2025	5463	LEARNING A-Z	Raz Plus Renewal 621	5,456.00
11	1042	07/01/2025	60949	KATELYN SNOW	PER DIEM NURSE CONFERENCE 027	620.00
11	1043	07/01/2025	58980	TIA MORROW	PER DIEM NURSE CONFERENCE 027	620.00
11	1044	07/01/2025	56737	TORY KRAUS	PER DIEM NURSE CONFERENCE 027	620.00
11	1045	07/01/2025	57663	ARDATH LAMB	PER DIEM NURSE CONFERENCE 027	781.00
11	1046	07/01/2025	59503	TRACY STEPHENS	PER DIEM NURSE CONFERENCE 027	781.00
11	1047	07/01/2025	3839	AMAZON.COM, LLC	BOOK ORDER FOR CE 511	40.95
11	1048	07/01/2025	58702	HEGGERTY PHONEMIC AWARENESS	LICENSE RENEWAL FOR CE 511	445.00

## Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1049	07/01/2025	59236	CURRICULUM ASSOCIATES, LLC	ELEVATION PLATFORM FY26 572	10,513.75
11	1050	07/01/2025	7145	ARCHWAY MKT SVS - BOOK DEPOSITORY	HMH PD SESSIONS - READING STRUCTURED LITERACY 367	8,400.00
11	1051	07/01/2025	52270	PEARSON	FY26 TESTING MATERIALS FOR GIFTED PROGRAM 020	7,168.92
11	1052	07/01/2025	57264	ESGI, LLC	RENEWAL LICENSES FOR CE FY26 511	6,734.00
11	1053	07/01/2025	58210	JOURNEYED.COM INC	Adobe Licenses 412-316-705	2,500.00
11	1054	07/01/2025	59330	IMAGINE LEARNING LLC	LICENSE RENEWAL AND PD FY26 572	4,950.00
11	1055	07/01/2025	59802	TEACHERS CLG READING & WRITING	CONTRACTED SERVICES FOR PD 541	49,400.00
11	1056	07/01/2025	61282	CHARBRICE EVANS	PERDIEM FOR TRAVEL 412-315-505	569.65
11	1058	07/02/2025	58686	SCHOOL SPECIALTY	School Items 003	1,021.51
11	1060	07/02/2025	52012	KATHERYNE B. PAYNE EDUCATIONAL CTR	REGISTRATION FEES FOR K CARDWELL 367	1,360.00
11	1061	07/02/2025	52916	SCHOLASTIC MAGAZINES	Scholastic Magazine 007	5,194.75
11	1062	07/02/2025	57023	L & M OFFICE FURNITURE	INNOVATION LAB FURNITURE 095	4,373.34
11	1063	07/02/2025	1856	WALMART COMMUNITY	Walmart General fund purchases 002	69.30
11	1064	07/02/2025	51624	ALPHA AWARDS	Name tags for 25-26 002	171.00
11	1065	07/02/2025	1856	WALMART COMMUNITY	Classroom Supplies 412-314-505	1,187.37
11	1066	07/02/2025	58734	BEARCOM	Walkies & Batteries 007	1.00
11	1067	07/02/2025	53734	OK DECA	DECA Registrations 412-312-705	376.00
11	1068	07/02/2025	7057	PREFERRED BUSINESS SYSTEMS LLC	Printer Expenses 007	1.00
11	1069	07/02/2025	58702	HEGGERTY PHONEMIC AWARENESS	Subscription 007	2,489.00
11	1070	07/02/2025	60759	AERO IT SOLUTIONS LLC	MOUNTING BRACKETS	332.65
11	1071	07/07/2025	55895	FISLERDATA, LLC	School Subscription 9/25-9/26 011	369.00
11	1072	07/07/2025	52916	SCHOLASTIC MAGAZINES	Scholastic News/Sciencespin 008	3,025.49
11	1074	07/07/2025	8035	IXL LEARNING INC	IXL LIVE: SCHOOL EDITION PD 541	3,600.00
11	1075	07/07/2025	70080	STUDIES WEEKLY, INC	WEBINAR SESSION FOR PD 541	500.00
11	1076	07/07/2025	58530	SAVVAS LEARNING COMPANY	MY PERSPECTIVES PD 541	3,700.00
11	1077	07/07/2025	52916	SCHOLASTIC MAGAZINES	Storey, Garrett, Osburn, Slater 009	1,171.87
11	1078	07/07/2025	59275	KATHY GILLIAM	PER DIEM GOVERNANCE CONFERENCE 511	230.93
11	1079	07/07/2025	54406	MARENEM INC	New classroom sets 001	499.47
11	1080	07/10/2025	624	GOPHER SPORTS	PE Equipment 012	500.00
11	1081	07/10/2025	2017	LAKESHORE LEARNING MATERIALS	New K rooms 000	4,539.39
11	1082	07/10/2025	70080	STUDIES WEEKLY, INC	STUDIES WEEKLY MATERIALS 333	29,418.92
11	1083	07/10/2025	58450	QUAVERMUSIC.COM	MUSIC CURRICULUM K-5 333	38,220.00
11	1084	07/10/2025	57137	BEDFORD, FREEMAN & WORTH	AP ECONOMICS MATERIALS 333	192.00
11	1085	07/10/2025	59764	LAB-AIDS, INC	SCIENCE AND GLOBAL ISSUES BIOLOGY, 333	15,106.39

## Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1086	07/10/2025	5643	CENGAGE LEARNING	MATH BOOKS GR 1-4 333	12,852.00
11	1087	07/10/2025	58702	HEGERTY PHONEMIC AWARENESS	LITERACY SUPPLIES 333	658.56
11	1088	07/10/2025	7145	ARCHWAY MKT SVS - BOOK DEPOSITORY	HMH INTO READING K-6 333	2,036.69
11	1089	07/10/2025	1667	THOMPSON SCHOOL BOOK DEPOSITORY	LEVELED READER BUNDLES 333	11,040.96
11	1090	07/14/2025	60257	BRENNA HUMPHREY	Travel Reimbursement 412-314-705	1,247.52
11	1091	07/14/2025	51624	ALPHA AWARDS	New Hire Name tags	51.00
11	1092	07/14/2025	55566	CEV MULTIMEDIA, LTD	Ag. Curriculum 412-311-705	3,250.00
11	1093	07/16/2025	61029	VISTA HIGHER LEARNING INC	EL PL IMPLEMENTATION PD 572	4,105.37
11	1094	07/16/2025	57106	MEGAN DELAY	Ok Summit Reimbursement 412-314-705	160.00
11	1095	07/21/2025	58605	CING S MANSAN	INTERPRETATION SERVICES 000	750.00
11	1096	07/21/2025	58714	BIXBY PUBLIC SCHOOLS - PRINTSHOP	SRA PRINT ORDER 367	36,000.00
11	1097	07/21/2025	52901	HEATHER WITHEM	Travel Reimbursement 412-316-705	221.06
11	1098	07/21/2025	60259	ELIZABETH FRISILLO	Educational Purchases for School 003	500.00
11	1099	07/21/2025	6788	H&H PRINTER SERVICES	Toner Cartridges 412-316-705	2,268.00
11	1100	07/21/2025	61417	OPSRC	REGISTRATIONS FOR LETRS PD 511	1,450.00
11	1101	07/21/2025	57100	LESSONPIX CUSTOM LEARNING MATERIALS	621-Subscription Renewal	680.40
11	1102	07/21/2025	61514	ROBERT K BOST	HEARING OFFICIAL FEES 621	13,600.00
11	1103	07/21/2025	55185	LEXIA LEARNING SYSTEMS, INC.	LETRS CONNECT 1 YR LICENSE 367	189.00
11	1104	07/25/2025	58734	BEARCOM	WALKIES FOR THE DISTRICT 376	62,973.80
11	1105	07/25/2025	61605	PARCHMENT AN INSTRUCTURE COMPANY	TRANSCRIPT SERVICES 000	8,404.00
11	1106	07/21/2025	61607	EDYNAMIC LP	MS LEARNING LIBRARY 333/004	5,600.00
11	1108	07/21/2025	70099	OKLAHOMA FFA ASSOC.	Membership & Convention Registration 311	2,444.00
11	1109	07/21/2025	59236	CURRICULUM ASSOCIATES, LLC	ELLEVATION STRATEGIES 572	10,513.75
11	1110	07/21/2025	60982	INSPIRING YOUNG LEARNERS INC	Yearly subscription 001	277.60
11	1111	07/21/2025	555	FLINN SCIENTIFIC, INC.	Science Classroom Supplies 005	847.16
11	1112	07/21/2025	7057	PREFERRED BUSINESS SYSTEMS LLC	poster paper and ink 003	1,000.00
11	1113	07/21/2025	51624	ALPHA AWARDS	staff name tags 003	200.00
11	1114	07/21/2025	56274	FCCLA	Dues 412-314-505	524.00
11	1115	07/21/2025	1276	HERTZBERG-NEW METHOD, INC.	Library Books 015	4,504.66
11	1116	07/21/2025	57264	ESGI, LLC	15 license 25-26 school year 010	3,885.00
11	1117	07/21/2025	52916	SCHOLASTIC MAGAZINES	25-26 renewals 010	2,700.00
11	1118	07/21/2025	57038	LIGHTHOUSE ELECTRIC LLC	ACADEMIC 4 CAM ADD (INNOVATION LAB) 095	2,573.32
11	1119	07/21/2025	60329	PAULLA C SLAWSON	Contract Psych 621	45,000.00
11	1120	07/30/2025	633	GREAT EXPECTATIONS NSU	GE coaching days 002	1,500.00

## Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1121	07/30/2025	5336	STARFALL EDUCATION FOUNDATION	25-26 renewal 010	355.00
11	1122	07/30/2025	3102	REALITY WORKS	HS FACS ORDER 421	14,013.02
11	1123	07/30/2025	3102	REALITY WORKS	HS AG ORDER 421	2,191.95
11	1124	07/30/2025	60640	CHARACTERSTRONG LLC	PREK-6 TIER 1 RENEWAL V24 FY26 552	9,992.00
11	1125	07/30/2025	3057	SCHOOL NURSE SUPPLY, INC.	RECOVERY COUCH, OITNMENT, ACETAMINOPHEN 027	1,265.74
11	1126	07/30/2025	61604	THE RAILROAD YARD INC	Classroom Supplies 412-311	8,768.96
11	1127	07/30/2025	3839	AMAZON.COM, LLC	412 Money for Classroom Supplies 412-316-705	5,000.00
11	1128	07/30/2025	60665	GETMARKED, INC	Annual Licensing Subscription 005	700.00
11	1129	07/30/2025	3228	DICK BLICK ART MATERIALS	Art Class Supplies 005	1,618.03
11	1130	07/30/2025	53098	B & H PHOTO	ORDER FOR HS BROADCASTING 421	12,535.49
11	1131	07/30/2025	59221	FOLLETT CONTENT SOLUTIONS	Misc. Books 024	4,500.00
11	1132	08/03/2025	5643	CENGAGE LEARNING	LARSON'S INTERMEDIATE ALGEBRA 333	2,887.50
11	1133	08/03/2025	61425	DELTAMATH SOLUTIONS INC	Instructional Videos/online assessments 011	660.00
11	1134	08/03/2025	60310	LAUNCH PEAK PERFORMANCE	Kristen Hale PD 003	400.00
11	1135	08/03/2025	51624	ALPHA AWARDS	name tags 010	189.00
11	1136	08/03/2025	4724	BLICK ART MATERIALS	art supplies 010	475.00
11	1137	08/03/2025	55895	FISLERDATA, LLC	My Conference Time 005	369.00
11	1138	08/03/2025	58686	SCHOOL SPECIALTY	kinder supplies 010	937.31
11	1139	08/07/2025	61580	ROCHESTER 100 INC	3rd Grade Folders 001	420.42
11	1140	08/07/2025	54393	CAREER TECH	New Teacher 412-314-505	30.00
11	1141	08/07/2025	61627	BERCHER CERAMIC SUPPLIES INC	Clay for Art Class 005	750.00
11	1142	08/07/2025	59221	FOLLETT CONTENT SOLUTIONS	Library Purchases 023	9,176.00
11	1143	08/07/2025	5643	CENGAGE LEARNING	Curriculum 412-316	9,390.70
11	1144	08/07/2025	57291	HEARTLAND AED, INC	AED PADS 027	457.90
11	1145	08/07/2025	59221	FOLLETT CONTENT SOLUTIONS	Follett 023	5,310.00
11	1146	08/08/2025	99999	BIXBY PUBLIC SCHOOLS	PRINTING OF READING BOOKS 367/421	1,047.97
11	1147	08/13/2025	57611	DARCY KICKEY	motor lab items reimbursement 010	15.25
11	1148	08/13/2025	5463	LEARNING A-Z	RENEWAL LICENSES AND PD 572	3,407.00
11	1149	08/13/2025	58972	NOODLETOOLS, INC	Student Access for Noodletools 018	490.00
11	1150	08/13/2025	54083	FOLLETT SCHOOL SOLUTIONS LLC	Books for Library 018	12,739.31
11	1151	08/13/2025	5643	CENGAGE LEARNING	Books for Library 018	6,837.39
11	1152	08/13/2025	5463	LEARNING A-Z	renewal 010	5,456.00
11	1153	08/13/2025	1276	HERTZBERG-NEW METHOD, INC.	Books to order 014	6,464.61
11	1154	08/22/2025	59065	GENERATION GENIUS	curriculum 002	1,995.00
11	1155	08/25/2025	59221	FOLLETT CONTENT SOLUTIONS	Books 016	7,505.75
11	1156	08/26/2025	61639	KSA EVENTS	KSA EVENTS INSTALLMENT CORRECTION 000	20,662.26

## Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1157	08/27/2025	5463	LEARNING A-Z	Reading A-Z subscription 002	121.50
11	1158	08/27/2025	59141	FASTSIGNS - BROKEN ARROW	Academic All State Plaques 005	461.55
11	1159	08/27/2025	57426	MIDWEST BIOSERVICE COMPANY LLC	Microscope Repairs 005	95.00
11	1160	08/27/2025	8035	IXL LEARNING INC	25 - IXL LICENSES FOR STUDENT USE 518	825.00
11	1161	08/28/2025	57163	WESTCO LAMINATING SERVICES	Laminator repair 001	3,720.00
11	1162	08/28/2025	61012	CHELSEA WOODWARD	PETTING ZOO 002	1,400.00
11	1163	08/28/2025	58702	HEGERTY PHONEMIC AWARENESS	renewal for 25-26 010	623.00
11	1164	08/28/2025	59039	JUSTIN CHEATHAM	PER DIEM 000	200.00
11	1165	08/28/2025	58296	AMANDA STEPHENS	PER DIEM 000	200.00
11	1166	08/28/2025	58284	JULIE PROX	PER DIEM 000	200.00
11	1167	08/28/2025	59038	MATT DOTSON	PER DIEM 000	200.00
11	1168	08/28/2025	61647	PABLO AGUIRRE	PER DIEM 000	200.00
11	1170	09/02/2025	61413	VENTRIS LEARNING	Teacher Manuals 007	451.50
11	1171	09/02/2025	59980	ISOGRAD INC	ISOGRAD TOSA ED PACK AND ISOGRAD PLATFORM 421	10,170.00
11	1172	09/03/2025	58711	CHILD1ST PUBLICATIONS LLC	Educational order 007	700.00
11	1174	09/03/2025	55882	FCCLA NE-3	DISTRICT DUES 412-314-505	150.00
11	1175	09/03/2025	57401	OSU EXTENSION - TULSA COUNTY	3rd grade field trip 001	350.00
11	1176	09/03/2025	2628	CAROLINA BIOLOGICAL SUPPLY COMPANY	Patton - Science 009	247.69
11	1177	09/04/2025	5690	HOBBY LOBBY	FACS Supplies 412-314-705	800.00
11	1178	09/04/2025	59893	CONNECT AND RESTORE, LLC	CONSULT 001	600.00
11	1179	09/04/2025	56227	CDW-G 2	5 lenova chrombooks, 5 education upgrades 198	1,749.15
11	1180	09/04/2025	1856	WALMART COMMUNITY	OT/PT sensory activities 010	15.12
11	1181	09/05/2025	1245	THE PAPERWORK COMPANY	building Signs 001	1,100.00
11	1182	09/05/2025	59893	CONNECT AND RESTORE, LLC	Professional Development 012	400.00
11	1183	09/05/2025	7145	ARCHWAY MKT SVS - BOOK DEPOSITORY	MATH BOOKS 333	4,360.00
11	1184	09/05/2025	55299	HOUGHTON MIFFLIN HARCOURT PUB CO	READING BOOKS 333	1,938.83
11	1185	09/05/2025	60522	KAYLA CARDWELL	PER DIEM 367	2,000.00
11	1186	09/05/2025	61415	THE SUSTAIN GROUP LLC	TV RECYCLING FEE - LCD 030	2,000.00
11	1187	09/05/2025	1245	THE PAPERWORK COMPANY	Parking Violation Stickers 005	342.24
11	1188	09/08/2025	2272	LOWE'S	supplies for shop class 099	150.00
11	1189	09/08/2025	61196	TECHNOLOGY STUDENT ASSOCIATION	Blue Cap 412-315-505	500.00
11	1190	09/08/2025	4724	BLICK ART MATERIALS	art supplies 010	544.36
11	1191	09/08/2025	54393	CAREER TECH	TSA Bootcamp 412-315-505	30.00
11	1192	09/09/2025	61654	HEALTH PRODUCTS FOR YOU	Folding toilet 198	324.99
11	1193	09/10/2025	57854	CASEY MACHADO	Stillwater Mileage Reimbursement 005	119.00
11	1194	09/10/2025	5336	STARFALL EDUCATION FOUNDATION	Starfall Subscription 003	355.00
11	1195	09/11/2025	57271	LEARNING WITHOUT TEARS	SRA MATERIALS 367	1,644.30

## Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1197	09/11/2025	60784	DRONE COMPETITION GATES	Game Elements for Drone Classes 412-315-505	400.00
11	1198	09/12/2025	2854	TOLEDO PHYSICAL ED. SUPPLY CO, INC.	Classroom Supplies 004	1,533.24
11	1199	09/12/2025	4592	LIVESAY ORCHARDS	1st grade pumpkin patch field trip 001	1,540.00
11	1200	09/12/2025	59134	GLOWFORGE, INC	Materials & subscription 412-315-505	1,000.00
11	1201	09/12/2025	61140	ROBOLINK INC	Drone parts & repairs 412-315-505	1,000.00
11	1202	09/12/2025	59102	FIRST EDUCATIONAL RESOURCES	GRADE REFORM PD 541	30,000.00
11	1203	09/12/2025	61671	SHANNON PINSON	PER DIEM 613/697	350.00
11	1204	09/12/2025	56809	JESSICA THORNTON	PER DIEM 613/697/541	384.80
11	1205	09/15/2025	59742	ALLISON MORRIS	PER DIEM 541/552	813.97
11	1206	09/15/2025	61676	SCOTTISH RITE FOR CHILDREN	STUDENT MATERIALS ORDER 511	905.25
11	1207	09/16/2025	60890	MELANIE ANKERSHEIL	PER DIEM CD CONFERENCE 511	442.55
11	1208	09/16/2025	60303	LESA MOORE	PER DIEM CD PD 511	657.85
11	1209	09/16/2025	60926	MELISSA MCDONALD	PER DIEM CD CONFERENCE 511	200.00
11	1210	09/16/2025	57291	HEARTLAND AED, INC	AED PADS 027	6,410.60
11	1211	09/17/2025	61670	KARI A CRUZAN	MATH TUTORING FOR EMPOWER STUDENTS 518	3,780.00
11	1212	09/17/2025	54012	BILINGUAL DICTIONARIES INC	WORD TO WORD DICTIONARY ORDER 572	283.80
11	1213	09/22/2025	57562	TULSA BOTANIC GARDEN	2nd grade field trip 001	575.00
11	1214	09/22/2025	58588	SCHOLASTIC EDUCATION	Mapskills workbooks 008	1,079.10
11	1215	09/22/2025	5188	ULINE	BACC Setup (Phase 1) 095	3,782.81
11	1216	09/22/2025	8275	NATIONAL BUS SALES	REPAIR OF BLUE BIRD (INSURANCE PD & MANNFORD PD)	44,329.74
11	1218	09/22/2025	59927	KRISTEN RODRIGUEZ	PER DIEM CD CONFERENCE 511	200.00
11	1219	09/24/2025	61687	CHRISTY HEDGES	SLP-Contracted 697	500.00
11	1220	09/24/2025	6208	APPLE EDUCATIONAL SALES	Mac Mini 004	4,850.00
11	1221	09/25/2025	61689	MARY JO SIMPSON	Contract Psychologist 621	35,000.00
11	1222	09/25/2025	60522	KAYLA CARDWELL	PER DIEM TLC CONFERENCE 541	188.10
11	1223	09/25/2025	57669	TRISH WALLER	PER DIEM TLC CONFERENCE 541	146.50
11	1224	09/25/2025	56962	MEGAN HILL	PER DIEM TLC CONFERENCE 541	146.50
11	1225	09/25/2025	59645	SARAH ENGLAND	PER DIEM TLC CONFERENCE 541	717.45
11	1226	09/25/2025	55104	KARI SMITH	PER DIEM TLC CONFERENCE 541	1,288.50
11	1227	09/25/2025	61452	TONYA MORGAN	PER DIEM TLC CONFERENCE 541	588.72
11	1228	09/25/2025	59964	ABBEY ENGLS	PER DIEM TLC CONFERENCE 541	146.50
11	1229	09/25/2025	60856	CARLEY HOSIER	PER DIEM TLC CONFERENCE 541	172.21
11	1230	09/25/2025	59540	SIERRA D THOMPSON	PER DIEM TLC CONFERENCE 541	411.68
11	1231	09/25/2025	60892	KATELIN BLEDSOE	PER DIEM TLC CONFERENCE 541, 552	364.49
11	1232	09/25/2025	61691	CRYSTAL RUCKER	PER DIEM TLC CONFERENCE 541	146.50
11	1236	09/29/2025	61693	TESSA M DORRELL	Miss Oklahoma Assembly 007	351.00
11	1237	09/29/2025	61184	MISS OKLAHOMA ORGANIZATION INC	Booking fee 007	15.00

## Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1238	09/29/2025	1856	WALMART COMMUNITY	Supplies & equipment 095	252.08
11	1241	09/30/2025	55856	FIELDHOUSE GEAR, INC	FCCLA Member shirts 412-314-505	250.00
11	1242	09/30/2025	21380	CARMICHAEL'S PRODUCE	Pumpkins Kitchen Supplies 412-314-505	250.00
11	1243	10/01/2025	61697	BASICS PLUS INC	BOOK ORDER FOR CI 511	4,050.00
11	1244	10/01/2025	3420	SCHOOL HEALTH CORPORATION	NURSE SUPPLIES 027	151.90
11	1245	10/02/2025	60252	REALLY GREAT READING COMPANY, LLC	Elementary/Kindergarten	16,021.50
11	1246	10/02/2025	59543	IGNITE2UNITE, LLC	Teacher PD Speaker 012	3,700.00
11	1247	10/02/2025	61600	HARP'S FOOD STORES INC	618-Groceries for Student Classes 618	400.00
11	1248	10/03/2025	61764	ALMA SERNA	REIMBURSE IDENTIGO 000	58.25
11	1249	10/03/2025	60598	JUNIOR ACHIEVEMENT OF OKLAHOMA INC	Bridge the Gap Funds-5th Grade Field Trip 012	5,480.00
11	1250	10/06/2025	624	GOPHER SPORTS	Zehder misc 010	481.32
11	1251	10/07/2025	2017	LAKESHORE LEARNING MATERIALS	ORDER FOR ELEMENTARY SITES 367	10,398.30
11	1253	10/07/2025	55887	HEATHER BOWMAN	PER DIEM FETC CONFERENCE 541	494.00
11	1254	10/07/2025	59907	TRAETON DANSBY	MILEAGE & PARKING OKSTE TULSA, OK NOV 5-6, 202 552	50.80
11	1255	10/07/2025	61715	KIM O'BRIEN	PER DIEM TLAC CONFERENCE 005	500.00
11	1256	10/07/2025	21380	CARMICHAEL'S PRODUCE	FACS Class Supplies 412-314-705	40.00
11	1257	10/08/2025	61695	ASSOCIATION FOR CAREER & TECH ED	Vision Conference 412-314-705	625.00
11	1258	10/08/2025	61708	TEXAS LIBRARY ASSOCIATION	REGISTRATION 541	399.00
11	1259	10/09/2025	61700	GRAPHIC RESOURCES & REPRODUCTION	641-banners	100.00
11	1260	10/09/2025	61251	GLEIM PUBLICATIONS	Flight Simulator 005	9,333.03
11	1261	10/09/2025	61708	TEXAS LIBRARY ASSOCIATION	Membership Fees 018	174.00
11	1262	10/09/2025	3581	DEMCO, INC.	book processing supplies 017	242.14
11	1263	10/10/2025	61701	THE MARKERBOARD PEOPLE	MAGNETIC BOARDS FOR CLASSROOMS 511	68.80
11	1265	10/10/2025	1311	PRO-ED, INC.	198-Functional Forms	43.00
11	1266	10/10/2025	1797	WESTERN PSYCHOLOGICAL SERVICES	CASL-2 Comprehensive-198	166.00
11	1267	10/10/2025	58650	THE FLOWER CO	carnations vetrans day 002	120.00
11	1268	10/13/2025	21380	CARMICHAEL'S PRODUCE	Field Trip 002	28.00
11	1269	10/13/2025	61718	RUGGED PROTECTION, INC	HEADSET ORDER 572	417.70
11	1270	10/14/2025	53809	J W PEPPER & SON	Music 005	363.69
11	1271	10/14/2025	61723	CONGERIEM INC	STEM 3D Printer Extruder 004	249.00
11	1272	10/15/2025	61727	IDYLL ARBOR INC	telescope 618	191.93
11	1273	10/15/2025	51924	RYDIN DECAL CUSTOM IMAGE SOLUTIONS	Student Parking Permits 005	2,674.00
11	1274	10/15/2025	58214	SPECTRUM PAINT COMPANY, INC	Paint 004	444.93
11	1275	10/15/2025	61001	ANCHOR MUSIC PUBLICATIONS	Music 005	190.00

## Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1276	10/15/2025	61018	KERRY MARSH	Music 005	455.00
11	1277	10/15/2025	56227	CDW-G 2	HP Color Printer 011	373.06
11	1278	10/15/2025	60784	DRONE COMPETITION GATES	Drones 412-315-505	4,900.00
11	1281	10/22/2025	61650	WCEPS	REGISTRATION FOR WEBINAR 572	200.00
11	1283	10/22/2025	3071	GRAYBAR ELECTRIC	GREEN HOUSE ELECTRICAL 412- 311	334.94
11	1284	10/22/2025	53892	WARDS SCIENCE	Science Class Materials 005	2,450.65
11	1285	10/22/2025	59236	CURRICULUM ASSOCIATES, LLC	FAMILY COMMUNICATION ORDER 572	1,333.33
11	1286	10/27/2025	61023	NOVEL EFFECT	Misc Purchases 023	49.99
11	1287	10/27/2025	61738	THE I LOVE U GUYS FOUNDATION	PD FOR ADMIN STAFF 541	8,500.00
11	1288	10/28/2025	60437	ANA R MADRIGAL DESEELY	TRANSLATOR 000	500.00
11	1289	10/28/2025	1856	WALMART COMMUNITY	Classroom Supplies 004	34.42
11	1291	10/28/2025	102	B SEW INN, LLC	ORDER FOR BERNINA MACHINES FOR HS FACS 421	4,734.00
11	1292	10/29/2025	58100	VEX ROBOTICS, INC	BACC VEX 095	500.00
11	1293	10/31/2025	7529	INDUSTRIAL WELDING AND TOOL SUPPLY	ORDER FOR 2 STICK WELDERS 421	3,539.50
11	1294	10/31/2025	3839	AMAZON.COM, LLC	BOOK ORDER FOR ICS 541	134.40
11	1295	10/31/2025	57163	WESTCO LAMINATING SERVICES	Laminator repair 436	200.00
11	1296	10/31/2025	1077	MURRAY WOMBLE, INC.	Hang-tight rails 008	1,540.00
11	1298	11/03/2025	59907	TRAETON DANSBY	DANSBY REIMBURSE 095	10.00
11	1299	11/03/2025	61756	PATRICIA ALEXANDER	PRESENTATION FEE 561	400.00
11	1300	11/06/2025	61249	JOSH REGNIER	Travel Reimbursement 005	1,021.56
11	1301	11/07/2025	58844	RIVERSIDE INSIGHTS	BDI-3 Subscription 698	540.00
11	1302	11/10/2025	292	CERAMIC COTTAGE, INC.	Art Class Supplies 005	720.00
11	1303	11/10/2025	58943	DISCOVERY LAB	Kinder Field Trip 001	1,560.00
11	1304	11/10/2025	59900	MICHELLE BOWDLE	Per Diem 613	100.00
11	1305	11/10/2025	61770	MEGAN ROBBINS	Per Diem 613	100.00
11	1306	11/11/2025	56719	CONJUGUEMOS	Subscription Renewal 005	50.00
11	1309	11/12/2025	3839	AMAZON.COM, LLC	ORDER FOR CE 511	1,441.23
11	1312	11/14/2025	1797	WESTERN PSYCHOLOGICAL SERVICES	Arizona-4 Forms-NE 198	201.00
11	1313	11/17/2025	59221	FOLLETT CONTENT SOLUTIONS	barcodes 017	125.10
11	1314	11/17/2025	59221	FOLLETT CONTENT SOLUTIONS	library books 017	2,400.00
11	1315	11/17/2025	1276	HERTZBERG-NEW METHOD, INC.	library books 017	4,100.00
11	1316	11/18/2025	4244	PLANK ROAD PUBLISHING, INC.	Music Digital File 001	70.00
11	1317	11/19/2025	59898	EDUCATIONAL FURNITURE LLC	Outdoor Benches 005	4,713.94
11	1318	11/19/2025	58943	DISCOVERY LAB	SERVICES FOR FAMILIES NIGHT FOR EI 511	900.00
11	1319	11/19/2025	58861	FAB LAB TULSA INC	SERVICES FOR EI FAMILIES NIGHT 511	340.00
11	1320	11/20/2025	597	GARRETT BOOK COMPANY	non-fiction books 017	3,500.00
11	1321	11/20/2025	61783	DYLAN JOHNSTON	Blue Prints 412-311-705	50.00
11	1322	11/20/2025	61785	BYTE US DIGITAL LLC	Pipe & Drape Robotics Purchase 005-004	2,700.00

## Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1325	11/21/2025	57038	LIGHTHOUSE ELECTRIC LLC	ACCESS CONTROLS - WEST 376	5,966.28
11	1326	11/21/2025	3581	DEMCO, INC.	Library Book Upkeep Materials 026	174.24
11	1327	11/21/2025	59221	FOLLETT CONTENT SOLUTIONS	Books for Library Collection 026	2,727.39
11	1328	11/21/2025	4897	A & N TRAILER PARTS	Trailer parts and materials 412- 311-705	2,167.31
11	1331	11/21/2025	60624	ACS PLAYGROUND ADVENTURES INC	HS PARKING LOT AND DISTRICT TRASH CANS	2,596.13
11	1332	12/02/2025	59868	RACHEL CORNELIUS	PER DIEM NASP 541	483.91
11	1333	12/02/2025	61729	BRITTANY MCNUTT	PER DIEM NASP 541	544.97
11	1334	12/02/2025	80367	JOHANNA D HAACK	PER DIEM FOR NASP 541	543.50
11	1336	12/02/2025	54358	STEPHANIE BEASLEY	PER DIEM NASP CONFERENCE 541	544.32
11	1338	12/03/2025	61794	DYNAMISM INC	3D Printers 004	3,500.00
11	1339	12/04/2025	52309	OKMEA	REGISTRATION FEE FOR SARAH CARR 541	960.00
11	1340	12/04/2025	6208	APPLE EDUCATIONAL SALES	MAC BOOKS 013	2,176.00
11	1341	12/05/2025	57291	HEARTLAND AED, INC	Zoll unipadz (adult0ped) HS 027	482.00
11	1342	12/05/2025	54393	CAREER TECH	New Teacher Academy 412-314- 505	15.00
11	1343	12/05/2025	70189	TULSA OPERA	2nd and 3rd Opera Performance 003	250.00
11	1344	12/05/2025	61246	DAVID MEYER	PER DIEM NSTA 541	600.00
11	1345	12/05/2025	3074	MHS	Spanish ASRS - Parent forms 697/621	1,148.00
11	1346	12/05/2025	2272	LOWE'S	MISC 001	100.00
11	1347	12/12/2025	61071	UNIFORMS TODAY LLC	FCCLA Uniforms 412-314-705	158.00
11	1349	12/16/2025	52270	PEARSON	CELF, BEERY 198	456.44
11	1350	12/16/2025	61804	CHATTERBOX SPEECH THERAPY LLC	Speech Therapy 621	53,000.00
11	1351	12/17/2025	190	BOUND TO STAY BOUND BOOKS, INC	library books for East Elementary 025	4,632.66
11	1352	12/17/2025	59221	FOLLETT CONTENT SOLUTIONS	library books for East Elementary 025	2,853.41
11	1353	12/17/2025	190	BOUND TO STAY BOUND BOOKS, INC	library books for East Intermediate 025	2,980.60
11	1354	12/17/2025	59221	FOLLETT CONTENT SOLUTIONS	library books for East Intermediate 025	1,509.40
11	1355	01/02/2026	57461	BEN BROWN	Non Payroll reimbursement 002	137.53
11	1356	01/02/2026	3057	SCHOOL NURSE SUPPLY, INC.	RECOVERY COUCH FOR EI 027	985.00
11	1357	01/05/2026	55074	UNIVERSITY OF TULSA	REGISTRATIONS FOR ROUTE 66 CONFERENCE 541	1,560.00
11	1358	01/05/2026	57023	L & M OFFICE FURNITURE	PROGRAMMABLE SWITCH - BLACK 050	78.00
11	1359	01/07/2026	56593	ASHLEY BAYOUTH	PER DIEM GYLO 541	384.94
11	1360	01/07/2026	60630	KIRSTEN HILSHEIMER	PER DIEM ROUTE 66 CONFERENCE 541	200.00
11	1361	01/07/2026	57227	NALINI HARIKUMAR	PER DIEM ROUTE 66 CONFERENCE 541	21.75

## Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1362	01/07/2026	61818	JANET HOFFLER	PER DIEM ROUTE 66 CONFERENCE 541	200.00
11	1363	01/07/2026	61671	SHANNON PINSON	PER DIEM ROUTE 66 CONFERENCE 541	29.58
11	1364	01/07/2026	57228	JOANIE HUGHES	PER DIEM ROUTE 66 CONFERENCE 541	33.35
11	1365	01/07/2026	83957	MORGAN LIVINGSTON	PER DIEM ROUTE 66 CONFERENCE 541	200.00
11	1366	01/07/2026	61820	STEFANIE K ROBERTS	PER DIEM ROUTE 66 CONFERENCE 541	200.00
11	1367	01/07/2026	61821	MEGAN FORSBERG	PER DIEM ROUTE 66 CONFERENCE 541	24.65
11	1368	01/07/2026	60483	KAREN B RATH	PER DIEM ROUTE 66 CONFERENCE 541	24.65
11	1369	01/07/2026	61822	KATI S HARTIN	PER DIEM ROUTE 66 CONFERENCE 541	200.00
11	1370	01/07/2026	61823	LANDRIE WALKER	PER DIEM ROUTE 66 CONFERENCE 541	34.08
11	1371	01/07/2026	53602	WPS	Beasley needs for evaluations 621	322.30
11	1372	01/07/2026	60583	PAMELA STEVENSON	MILEAGE REIMBURSEMENT OKMEA 541	27.55
11	1373	01/07/2026	61824	RACHEL DODSON	MILEAGE REIMBURSEMENT OKMEA 541	76.26
11	1374	01/07/2026	61825	BRYSON MILLER	MILEAGE REIMBURSEMENT OKMEA 541	200.00
11	1375	01/07/2026	61826	WINRICH SHERM	MILEAGE REIMBURSEMENT OKMEA 541	200.00
11	1376	01/07/2026	59649	PCC CLEANING & RESTORATION	RESTORATION SERVICES 000	230,000.00
11	1377	01/07/2026	61828	MELISSA KANNADY	MILEAGE REIMBURSEMENT OKMEA 541	200.00
11	1378	01/08/2026	57394	TOOLS TO GROW, INC	OT subscription renewal 198	66.99
11	1379	01/08/2026	99999	BIXBY PUBLIC SCHOOLS	BANK FEE 000	10.95
11	1380	01/08/2026	56227	CDW-G 2	CURVED MONITORS 361	2,059.26
11	1381	01/09/2026	59859	GIMKIT, INC	Department License Renewal 005	650.00
11	1382	01/09/2026	56227	CDW-G 2	HP Color Printer 412-311-705	391.76
11	1383	01/09/2026	52310	CAPSTONE	Subscription Renewal 2026-27 003	1,400.00
11	1384	01/12/2026	56255	B&H PHOTO-VIDEO	Broadcasting Classroom Supplies 412-316-705	1,306.52
11	1386	01/13/2026	60854	LOVING GUIDANCE LLC	REGISTRATION FOR CD CONFERENCE 552	2,810.00
11	1387	01/14/2026	56498	PAR, INC	198-Parent/Teacher form- Interpretive reports 621.	1,030.00
11	1388	01/14/2026	52270	PEARSON	Beasley needs WASI-II Record Forms 198	448.70
11	1389	01/15/2026	58710	BOOM LEARNING	BOOM LEARNING FOR CI 511	106.16
11	1390	01/15/2026	59032	CONTINUED.COM, LLC	198-Holli Todd-OT 697	109.00

## Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1391	01/16/2026	60332	CUTTING EDGE ROBOTIC TECHNOLOGIES	Water Conditioner 412-311-705	555.00
11	1393	01/16/2026	61299	SOUTH POINTE CHRYSLER JEEP DODGE	AG TRUCK REPAIR 000	1,861.17
11	1394	01/20/2026	61840	AMERICAN SPEECH-LANGUAGE HEARING	Access learning pass licenses-19 697	2,185.00
11	1395	01/22/2026	56227	CDW-G 2	3D Printing materials 412-316-705	467.48
11	1396	01/22/2026	61789	MACKENZIE ALLEN	PER DIEM NASP 541	500.00
11	1397	01/22/2026	54730	T/A LRP MEDIA GROUP	Terri ESY book 697	70.45
11	1398	01/23/2026	160	BIO CORPORATION	Science Lab 004	2,304.31
11	1399	01/23/2026	57291	HEARTLAND AED, INC	ZOLL UNIPADZ 9GC 027	241.00
11	1400	01/23/2026	54083	FOLLETT SCHOOL SOLUTIONS LLC	Barcodes and supplies 014	126.44
11	1401	01/23/2026	2017	LAKESHORE LEARNING MATERIALS	Erin Lynam-classroom order 641	550.88
11	1402	01/26/2026	56227	CDW-G 2	DELL PCS - DISTRICT HEARD LAB 361-030	76,308.50
11	1403	01/26/2026	1276	HERTZBERG-NEW METHOD, INC.	Books 014	1,438.06
11	1404	01/27/2026	3839	AMAZON.COM, LLC	CI FAMILY NIGHT MATERIALS 511	1,758.78
11	1405	01/27/2026	2628	CAROLINA BIOLOGICAL SUPPLY COMPANY	Sharks 008	1,100.40
11	1406	01/27/2026	59897	COUNCIL FOR EXCEPTIONAL CHILDREN	Salt Lake City Convention 697	1,827.00
11	1407	01/27/2026	61858	LOBAKI INC	SPACE GRANT 000	6,498.00
11	1409	01/28/2026	3839	AMAZON.COM, LLC	IC BOOK ORDER 541	127.84
11	1410	02/04/2026	57291	HEARTLAND AED, INC	ZOLL UNIPADZ WE-WI 027	1,446.00
11	1411	02/04/2026	59862	MOBILE ED PRODUCTIONS INC	CE FAMILY NIGHT AND STUDENT PERFORMANCE 511	2,892.50
11	1412	02/05/2026	3839	AMAZON.COM, LLC	EI FAMILY NIGHT MATERIALS 511	2,646.92
11	1414	02/09/2026	53602	WPS	Nalini-WPS 697	242.00
11	1415	02/09/2026	5769	MUSIC THEATRE INTERNATIONAL	Performance Royalties 005	3,200.00
11	1416	02/10/2026	61869	EMILY TACKEL	PER DIEM BTC CONFERENCE 552	500.00
11	1418	02/10/2026	4100	BUSINESS INFORMATION SERVICES, LLC	DEMOGRAPHIC STUDY 000	28,000.00
11	1420	02/10/2026	3057	SCHOOL NURSE SUPPLY, INC.	ACETAMINOPHEN 027	255.00
11	1421	02/11/2026	58848	REHABMART.COM	Joanie Hughes-WE 697	1,420.49
11	1422	02/11/2026	61867	PARTNERS FOR ED LEADERSHIP INC	REGISTRATIONS FOR BTC CONFERENCE 552	936.00
11	1423	02/11/2026	61314	JESSE SUTMILLER	PER DIEM TLA CONF 011	350.00
11	1424	02/13/2026	61876	SARELY SILVA	REFUND AP CLASS 000	400.00
11	1425	02/13/2026	61225	CHRISTOPHER JOHN KLEIN	Eval 621	1,350.00
11	1426	02/18/2026	61877	CLICK INDUSTRIES LLC	697-Allie needs stroller for buzz 697	759.00
11	1427	02/19/2026	243	BUREAU OF EDUCATION & RESEARCH	REGISTRATIONS FOR USING AI TOOLS PD 020	825.00
11	1428	02/23/2026	1449	SAM'S CLUB DIRECT	Drones Classroom Supplies 412-315-505	100.00
11	1429	02/26/2026	59704	OKLAHOMA STATE UNIVERSITY	Vet Science Professional Development 412-311-705	1,300.00

## Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1430	02/26/2026	51624	ALPHA AWARDS	NAME BADGES 011	1.00
11	1431	02/27/2026	181	BLUE RIBBON FORMS, INC.	Envelopes/Forms 002	200.00
11	1436	03/02/2026	1654	TERRI MULLINS	Per Diem Expenses for travel 613	800.00
11	1437	03/02/2026	1276	HERTZBERG-NEW METHOD, INC.	Books 014	263.86
11	1438	03/03/2026	61393	PADLET	Yearly subscription 001	1.00
11	1439	03/04/2026	57546	JULIE JANKOWSKI	Chicago NAEA Reimbursement 005	724.97
11	1441	03/05/2026	3953	CLAUDE NEON FEDERAL SIGNS, INC.	Academic State Wall 005	3,633.10
11	1442	03/05/2026	61897	WYATT KNUDSEN	REIMBURSE LICENSE RENEWAL FEE 000	75.00
11	1444	03/09/2026	53787	BANK OF AMERICA VISA	Phenicie - Freshman Grant (walmart) 098	411.54
11	1445	03/09/2026	5592	ADMIRAL EXPRESS LLC	Phenicie Freshman Grant 098	167.31
11	1446	03/09/2026	3839	AMAZON.COM, LLC	Phenicie Freshman Grant 098	21.89
11	1447	03/09/2026	61160	CASSIDY FLOYD	Reimbursement Salt Lake City PD 005	432.16
11	1448	03/09/2026	61900	TAMMIE HENDRICKSON	Reimbursement Salt Lake City PD 005	400.39
11	1449	03/09/2026	61901	TIFFANY YANG	Reimbursement Salt Lake City PD 005	456.08
11	1450	03/09/2026	61904	LISA KIRK	SPEAKER 561	2,000.00
11	1452	03/10/2026	61111	HOPE KING TEACHING RESOURCES INC	REGISTRATIONS FOR GYTO CONFERENCE 511	10,296.00
11	1453	03/10/2026	6208	APPLE EDUCATIONAL SALES	EE-Ipads 697	1,316.00
11	1454	03/10/2026	52270	PEARSON	697-PLS-5 Spanish forms 697	112.40
11	1455	03/11/2026	61905	AMY CODY	REIMBURSEMENT 010	89.23
11	1458	03/11/2026	57271	LEARNING WITHOUT TEARS	ONLINE BOOKS 333	45,747.60
11	1459	03/11/2026	70080	STUDIES WEEKLY, INC	STUDIES WEEKLY BOOKS 333	28,605.80
11	1460	03/11/2026	61316	LANGUAGE TESTING INTERNATIONAL INC	TESTING MATERIALS 572	45.00
11	1461	03/11/2026	61691	CRYSTAL RUCKER	Chicago Conference 621	600.00
11	1463	03/12/2026	56311	E3 GORDON STOWE	AUDIOMETER CALIBRATION 027	1,105.00
11	1464	03/12/2026	61907	VANGIE ARELLANO	INTERPRETATION 000	50.00
11	1465	03/13/2026	61029	VISTA HIGHER LEARNING INC	TEACHER PD 572	400.00
11	1466	03/12/2026	61905	AMY CODY	reimbursement 010	89.23
11	1468	03/24/2026	3228	DICK BLICK ART MATERIALS	Art Supplies 012	498.00
11	1469	03/24/2026	52270	PEARSON	697-2-CELF-5screening record forms	113.00
11	1470	03/24/2026	61912	JON AVEN	PER DIEM FOR TRANSPORTATION CONF 051	500.00
11	1471	03/24/2026	84103	DAMOND FARROW	PER DIEM FOR TRANSPORTATION CONF 051	500.00
11	1472	03/24/2026	56738	LAURA WILEY	(613) NURSE CONFERENCE	500.00
11	1473	03/26/2026	160	BIO CORPORATION	Dissection Items 005	3,014.75
11	1474	03/27/2026	2663	WEST MUSIC COMPANY	Music General Fund Allotment 001	352.63

**Encumbrance Register**

**Options:** Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1475	03/27/2026	2628	CAROLINA BIOLOGICAL SUPPLY COMPANY	Science Class Supplies 005	456.75
11	1476	03/30/2026	52568	FUN AND FUNCTION	Frog chews for Crowder 697	31.94
11	1477	03/31/2026	8035	IXL LEARNING INC	Educational Subscription 005	99.00
11	1478	03/31/2026	52270	PEARSON	GFTA-CELF record and screening forms 697	245.60
11	1479	04/02/2026	61937	NICOLE MULLINS	Mileage Reimbursement 005	100.00
11	1480	04/03/2026	61941	OKLAHOMA CITY NATIONAL MEMORIAL FDN	Student Entry Fee 005	420.00
11	1481	04/03/2026	1418	ROSS TRANSPORTATION	BLUE BIRD BUS (INSURANCE PROCEEDS)	19,473.33
11	1482	04/07/2026	3228	DICK BLICK ART MATERIALS	Art Supplies 108	234.78
11	1483	04/08/2026	61943	NATALIE CAROLINA	Per Diem-OSPA-Lawton 615	120.00
11	1484	04/08/2026	58734	BEARCOM	SAMLEX POWER SUPPLY 376	622.98
11	1485	04/08/2026	59330	IMAGINE LEARNING LLC	VIRTUAL SESSION FOR EL STUDENTS 367	750.00
11	11178	09/24/2025	99996	MABREY BANK	dummy check for void p childers	9,446.70

<b>Non-Payroll Total:</b>	<b>\$8,266,614.24</b>
<b>Payroll Total:</b>	<b>\$66,798,093.77</b>
<b>Balance Forward:</b>	<b>\$0.00</b>
<b>Report Total:</b>	<b>\$75,064,708.01</b>

## Bixby Public Schools

## Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, Fund(s): BUILDING FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	1	07/01/2025	1168	OG&E	ELECTRIC	1,300,000.00
21	2	07/01/2025	1326	PUBLIC SERVICE COMPANY OF OKLAHOMA	ELECTRIC	325,000.00
21	3	07/01/2025	4382	OKLAHOMA NATURAL GAS COMPANY	GAS	125,000.00
21	4	07/01/2025	2412	CITY OF TULSA	SEWER SVS - NORTH/NI	25,000.00
21	5	07/01/2025	319	CITY OF BIXBY	WATER SVS	200,000.00
21	6	07/01/2025	60384	CLEARWATER ENTERPRISES LLC	NATURAL GAS	60,000.00
21	7	07/01/2025	2730	AMERICAN WASTE CONTROL	TRASH SERVICE 050	105,000.00
21	8	07/01/2025	60122	INTEGRITY FIRE LLC	FIRE ALARM & SPRINKLER INSPEC	28,920.28
21	9	07/01/2025	3071	GRAYBAR ELECTRIC	MATERIALS FOR DISTRICT WIDE NEEDS	4,703.44
21	10	07/01/2025	57038	LIGHTHOUSE ELECTRIC LLC	ANNUAL DNA FUSION SOFTWARE RENEWAL	5,908.00
21	12	07/01/2025	52073	LEE JAY BITTLE	SAND, SCREEN, RECOAT GYM FLOOR HS AND MS	23,000.00
21	13	07/01/2025	54889	OKLAHOMA TULSA PARTS (TRANE)	SUPPLIES FOR DISTRICT	13,731.51
21	14	07/01/2025	5188	ULINE	SUPPLIES FOR DISTRICT	4,000.00
21	16	07/01/2025	2272	LOWE'S	SUPPLIES FOR THE DISTRICT	39,500.00
21	17	07/01/2025	1963	SHERWIN-WILLIAMS COMPANY	PAINT FOR THE DISTRICT	2,500.00
21	18	07/01/2025	695	HEATWAVE SUPPLY	DISTRICT SUPPLIES	32,723.61
21	19	07/01/2025	210	BROKEN ARROW ELECTRIC SUPPLY	ELECTRICAL SUPPLIES FOR DISTRICT	8,500.00
21	21	07/01/2025	53787	BANK OF AMERICA VISA	MATERIALS FOR DISTRICT	38,378.09
21	22	07/01/2025	1232	O'CONNOR COMPANY INC.	SUPPLIES NEEDED FOR DISTRICT	6,386.31
21	23	07/01/2025	7133	P & K EQUIPMENT, INC	REPAIR PARTS FOR MOWERS - 050	282.98
21	24	07/01/2025	59542	ENVIRONMENTAL LOOP SERVICE	REPAIRS ON GEOTHERMAL 000	28,579.00
21	25	07/01/2025	1547	SOUTHWEST DRIVES, INC.	PARTS FOR MAINTENANCE	500.00
21	26	07/01/2025	54777	EWING	MULCH FOR PLAYGROUNDS	21,081.26
21	27	07/01/2025	58971	KONE INC	ELEVATOR SERVICE FOR DISTRICT	40,000.00
21	28	07/01/2025	927	LOCK-DOC, INC.	SUPPLIES FOR THE DISTRICT	8,348.84
21	29	07/01/2025	5612	STATE OF OKLAHOMA DEPT OF LABOR	LICENSE FOR DISTRICT	1,000.00
21	30	07/01/2025	8025	TRACTOR SUPPLY COMPANY	SUPPLIES FOR THE DISTRICT	1,280.67
21	31	07/01/2025	57038	LIGHTHOUSE ELECTRIC LLC	FIRE & ALARM MONITORING/FIRE INSPECTIONS	33,336.76
21	32	07/01/2025	59850	CLINTON KILGORE	REIMBURSE CLASSES	1,164.00
21	33	07/01/2025	4748	ROBINSON GLASS	GLASS FOR DISTRICT	4,691.35
21	34	07/01/2025	60031	SLK LAWN AND LANDSCAPE INC	MOWING FOR THE DISTRICT	135,947.65
21	35	07/01/2025	55143	MICHAEL EMBRY	BOND FOR MICHAEL W EMBRY	500.00
21	36	07/01/2025	56429	BIXBY OUTDOOR POWER EQUIPMENT	SUPPLIES FOR THE DISTRICT	1,200.00
21	37	07/01/2025	56765	CARRIER ENTERPRISE, LLC	SUPPLIES FOR DISTRICT	1,000.00
21	38	07/01/2025	59951	EEI GROUP, LLC	DISTRICT FILTERS	16,978.77
21	39	07/01/2025	111	BANK OF OKLAHOMA	LEASE PAYMENT - NEW ADMIN BUILDING	322,500.00

## Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, Fund(s): BUILDING FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	40	07/01/2025	55130	SUPERIOR TERMITE & PEST CONTROL	DISTRICT PEST CONTROL	37,774.00
21	41	07/01/2025	59279	HARNESS ROOFING INC	DISTRICT NEEDS	1,000.00
21	42	07/01/2025	3839	AMAZON.COM, LLC	MISC MAINTENANCE SUPPLIES 050/318	40,000.00
21	43	07/01/2025	60479	SPARTAN SIGNS INC	SIGNS FOR THE DISTRICT	3,062.50
21	44	07/01/2025	3152	OVERHEAD DOOR OF TULSA	OVERHEAD DOOR REPAIR	700.00
21	45	07/01/2025	60515	KARCHER NORTH AMERICA INC	FIXING FLOOR MACHINE	4,518.66
21	46	07/01/2025	61382	SOVEREIGN BANK	HVAC CONTROL SYSTEM	318,815.64
21	47	07/01/2025	57038	LIGHTHOUSE ELECTRIC LLC	REPAIRS FOR THE DISTRICT	9,999.00
21	48	07/01/2025	55300	KUBOTA CONSTRUCTION EQUIPMENT	TRACTOR SUPPLIES	250.00
21	50	07/01/2025	58214	SPECTRUM PAINT COMPANY, INC	PAINT FOR THE DISTRICT	6,094.70
21	51	07/01/2025	61305	INDIAN CAPITAL TECHNOLOGY CENTER	SCISSOR LIFT TRAINING	840.00
21	52	07/01/2025	5989	HYDROWORX INTERNATIONAL, INC.	POOL SERVICE PLAN	6,900.00
21	53	07/01/2025	961	MAGIC REFRIGERATION	SUPPLIES FOR THE DISTRICT	1,199.79
21	54	07/01/2025	56057	ES2	A/C REPAIRS AND REPROGRAMMING CONTROLLERS	500.00
21	55	07/01/2025	6435	LOCKE SUPPLY	PLUMBING SUPPLIES FOR THE DISTRICT	5,000.00
21	56	07/01/2025	3742	OKLAHOMA STATE DEPART. OF HEALTH	SWIMMING POOL/THERAPY POOL LICENSE	150.00
21	57	07/01/2025	2618	TRU GREEN	LAWN CARE	28,138.74
21	58	07/01/2025	59781	AAAC WILDLIFE REMOVAL	RACCOON REMOVAL	2,486.00
21	60	07/01/2025	60331	AMERICAN LEAK DETECTION	LEAK DETECTION SERVICES	1,000.00
21	61	07/01/2025	58646	YORK PLUMBING	SUPPLIES-SERVICES FOR THE DISTRICT	10,000.00
21	62	07/01/2025	57666	MARTIN FISCHER	PAINTING SERVICES	500.00
21	63	07/01/2025	60573	BENNY CRAFTON	POOL SUPPLIES/REPAIRS	4,672.21
21	64	07/01/2025	61188	BURGESS COMPANY	Tornado Resistant Coiling Door Inspection & Maint	7,075.00
21	65	07/01/2025	236	BUILDERS SUPPLY, INC.	SUPPLIES FOR MAINTENANCE	500.00
21	66	07/01/2025	59152	COOK'S APPLIANCE INC	SUPPLIES FOR MAINTENANCE	500.00
21	67	07/01/2025	59688	HOLDERS TOTAL SECURITY	LOCKSMITH	2,474.70
21	68	07/01/2025	58781	STATEWIDE COMMERCIAL CLEANING CO	CLEANING SERVICES DISTRICT	1,505,886.00
21	69	07/01/2025	816	JOHNSTONE SUPPLY OF TULSA	SUPPLIES FOR DISTRICT	18,135.81
21	70	07/01/2025	59031	ALPHA MECHANICAL SERVICES LLC	HVAC SERVICE FOR DISTRICT	500.00
21	71	07/01/2025	59261	LENNOX INDUSTRIES INC	SUPPLIES FOR MAINTENANCE	1,500.00
21	72	07/01/2025	59161	SUNSTATE EQUIPMENT CO LLC	EQUIPMENT RENTAL	113.25
21	73	07/01/2025	1077	MURRAY WOMBLE, INC.	MAINTENANCE SUPPLIES	7,500.00
21	74	07/01/2025	1449	SAM'S CLUB DIRECT	MAINT PURCHASES	491.68
21	76	07/01/2025	59235	WHITE SEPTIC CLEANING	Plumbing for district	2,890.00
21	77	07/01/2025	59254	THE TUNNEL RAT	GOPHER SERVICE HS, MS, CI	35,686.00

## Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, Fund(s): BUILDING FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	78	07/01/2025	61047	CENTRAL POWER SYSTEMS & SERVICES	SEMI-ANNUAL INSPECTIONS FOR SHELTER SPACES	2,390.00
21	79	07/01/2025	58448	WINDOWS XPRESS	WINDOW CLEANING FOR DISTRICT	38,655.00
21	80	07/01/2025	2509	TULSA WINNELSON COMPANY	PLUMBING SERVICE FOR THE DISTRICT	500.00
21	81	07/01/2025	59649	PCC CLEANING & RESTORATION	MOLD CHECK FOR DISTRICT	19,877.46
21	82	07/01/2025	59914	DUVALL PLUMBING HEATING & COOLING	PLUMBING SERVICES	990.00
21	83	07/01/2025	60333	AAON INC	MAINTENANCE PARTS	625.80
21	84	07/01/2025	59923	GLOBE PROMOTIONS LLC	GLOVES FOR MAINTENANCE	1,575.00
21	85	07/01/2025	7387	WATKINS SAND	SAND FOR THE DISTRICT PLAYGROUNDS	250.00
21	86	07/01/2025	60094	NATIONAL LOCK SUPPLY INC	STOCK DOOR ARMS	2,008.60
21	87	07/30/2025	70505	LAWSON PRODUCTS, INC	MISC HARDWARE	3,000.00
21	88	08/01/2025	61646	ELITE SYSTEMS INC	FIRE ALARM & SPRINKLER INSPECTIONS - REPAIRS	23,688.21
21	89	08/12/2025	61645	BOONE & BOONE SALES COMPANY INC	HVAC SUPPLIES 050	227.40
21	90	08/22/2025	61648	LARRY L FAUSSET	MOTORIZED BLINDS REPAIR	600.00
21	91	09/08/2025	4425	WARREN CAT	LIGHT TOWER RENTALS FOR FB GAMES	7,500.00
21	92	09/22/2025	341	COMFORT CONTROL OF TULSA, INC.	SERVICE CALL CE GYM OFFICE (DUPLICATE PO IN BOND)	5,000.00
21	93	09/24/2025	4748	ROBINSON GLASS	ROTC GLASS ADJUSTMENT	195.00
21	94	10/01/2025	56433	HARDSCAPE MATERIALS	GRAVEL AND BORDERS FOR SCHOOLS	400.00
21	95	10/27/2025	53787	BANK OF AMERICA VISA	HVAC JOHNSON HVAC DISTRIBUTION	173.00
21	96	01/12/2026	61835	FTO BUILDING SPECIALTIES LLC	WE ART ROOM DOOR	846.00
21	97	01/12/2026	61882	GARRATT-CALLAHAN COMPANY	WATER TREATMENT PROGRAM HS	6,500.00
21	98	01/22/2026	56241	OWASSO FENCE	SUPPLIES FOR THE DISTRICT	108.24
21	99	01/23/2026	58610	BLIND AMBITIONS	BLINDS FOR THE DISTRICT	2,401.00
21	100	02/11/2026	61022	BRADY COMPANIES LLC	FLOOR MACHINE REPAIR	4,793.25
21	200	07/01/2025	5825	SCHINDLER ELEVATOR CORPORATION	ELEVATOR REPAIRS	1,202.06
21	201	07/29/2025	58032	HERC RENTALS INC	BOOM LIFT RENTAL TO REPLACE P ON VIDEO BOARD	880.01
21	202	08/07/2025	5208	MIDWEST TEAM SPORTS	CUSTODIAL UNIFORMS	2,786.74
21	203	08/07/2025	55952	SCHOOL FIX	DISTRICT MAINTENANCE SUPPLIES	620.49
21	204	08/26/2025	5353	ARCADIA PRINTING OF TULSA	TENNIS COURT SIGNS	432.00
21	205	09/15/2025	60903	LONG PAINTING COMPANY	OLD WHITEY ENTRANCE	250.00
21	206	09/22/2025	60953	CROUCH RECREATION INC	GAGA ADA GATE ASSEMBLY - CI	136.00
21	207	09/26/2025	60572	WINDOR SUPPLY AND MANUFACTURING INC	ADD GLASS TO DOOR NI	375.00
21	208	10/23/2025	61737	DS HERRON INC	TRANSPORTATION EXHAUST FAN	260.00

**Bixby Public Schools**

**Encumbrance Register**

**Options:** Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, Fund(s): BUILDING FUND

<b>Fund</b>	<b>PO No</b>	<b>Date</b>	<b>Vendor No</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
21	209	11/24/2025	21440	COMMERCIAL FLOORING SOLUTIONS, LLC	FLOORING NEEDS THROUGHOUT THE DISTRICT	2,895.79
21	210	12/03/2025	60624	ACS PLAYGROUND ADVENTURES INC	ADA RAMP SAND BOX	790.00
21	211	12/04/2025	59494	VALBRIDGE PROPERTY ADVISORS	PROPERTY APPRAISAL 151ST STREET PROPERTY	1,250.00
21	212	12/10/2025	61787	APEX DOORS	VON DUPRIN TOP/BOTTOM VERTICAL STRIK ROD	105.00
21	213	01/14/2026	61686	FLEET FUELS LLC	WASH BAY WASTE REMOVAL	2,200.00
21	215	01/23/2026	61853	KELLEN R DAVIS	SNOW REMOVAL	26,043.75
21	216	01/23/2026	61854	PRO-MOW LAWN & LANDSCAPE LLC	SNOW PLOW SERVICE - NE AND NI	15,140.35
21	217	02/11/2026	60453	LONGHORN LOCKER COMPANY LLC	PHENOLIC TOE KICK PLATES - HOTS	129.00
21	218	02/27/2026	61102	ASAP BATTERY SERVICE	BATTERIES FOR FLOOR MACHINE CE-NE-MAINT	3,300.00
21	219	03/02/2026	59171	KENDRICK EXCAVATING LLC	WEST BRIDGE TREE REMOVAL	6,800.00
21	220	03/13/2026	61513	ABC EQUIPMENT RENTAL, INC	HOIST RENTAL	256.41
<b>Non-Payroll Total:</b>						<b>\$5,221,652.76</b>
<b>Payroll Total:</b>						<b>\$0.00</b>
<b>Balance Forward:</b>						<b>\$0.00</b>
<b>Report Total:</b>						<b>\$5,221,652.76</b>

**Bixby Public Schools****Encumbrance Register****Options:** Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, Fund(s): CHILD NUTRITION

<b>Fund</b>	<b>PO No</b>	<b>Date</b>	<b>Vendor No</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
22	1	07/01/2025	717	HILAND DAIRY COMPANY	MILK PRODUCTS FOR CAFETERIA	500,738.97
22	2	07/01/2025	216	BROOKS GREASE SERVICE, INC.	GREASE REMOVAL FOR CAFETERIAS	9,662.80
22	3	07/01/2025	61113	CURTIS RESTAURANT SUPPLY	TOOLS & EQUIPMENT	5,000.00
22	4	07/01/2025	61207	MCCOMBS REFRIGERATION	REPAIR EQUIPMENT	15,000.00
22	5	07/01/2025	724	HOBART CORPORATION	PARTS/REPAIRS FOR CAFETERIAS	30,000.00
22	6	07/01/2025	61646	ELITE SYSTEMS INC	FIRE EQUIPMENT INSPECTIONS	4,235.26
22	7	07/01/2025	1995	OKLAHOMA DEPT. OF HUMAN SERVICES	ASSESSMENT FEE COMMODITIES	10,005.47
22	8	07/01/2025	5592	ADMIRAL EXPRESS LLC	CAFETERIA OFFICE SPPLIES	2,322.60
22	9	07/01/2025	56637	HEARTLAND SCHOOL SOLUTIONS	SOFTWARE MAINT.	22,181.00
22	10	07/01/2025	58486	PEPSI	DRINKS FOR THE CAFETERIA	50,000.00
22	11	07/01/2025	1715	TULSA TECHNOLOGY CENTER	ServSafe Class for Managers	1,000.00
22	13	07/01/2025	55118	BARE METAL STANDARD OKLAHOMA	CAFETERIA CLEANING	7,846.00
22	14	07/01/2025	59164	ASIAN FOOD SOLUTIONS / COMIDA VIDA	Commodity Food For Students	4,136.00
22	15	07/01/2025	57667	NUTRI-LINK TECHNOLOGIES, INC	CLOUD SERVICE	1,450.00
22	16	07/01/2025	60446	FRONTIER PRODUCE INC	SUPPLIES FOR THE DISTRICT	200,000.00
22	17	07/01/2025	51751	U.S. FOOD SERVICE, INC	SUPPLIES FOR THE DISTRICT	1,556,225.10
22	18	07/01/2025	51653	TYSON PREPARED FOODS, INC	SUPPLIES FOR THE DISTRICT	57,825.32
22	19	07/01/2025	114	BARLOW EDUCATION MANAGEMENT SVS.	CHILD NUTRITION CONSULTANT	3,300.00
22	20	07/01/2025	59660	BUGBROS MULTIFAMILY, LLC	PEST CONTROL FOR CAFETERIAS	7,500.00
22	21	07/01/2025	61157	SIMPLE SIMON'S PIZZA OF BIXBY	FOOD	100,529.63
22	22	07/01/2025	7042	THE ARROW GROUP	285 - BONDS FOR CHILD NUTRITION DEPT	4,000.00
22	23	07/01/2025	51650	FRECKLES FROZEN CUSTARD	FROZEN YOGURT FOR THE CAFETERIAS	2,392.00
22	24	07/01/2025	2272	LOWE'S	CAFETERIA REPAIR SUPPLIES	2,000.00
22	25	07/01/2025	961	MAGIC REFRIGERATION	CAFETERIA REPAIRS	2,500.00
22	26	07/01/2025	99999	BIXBY PUBLIC SCHOOLS	REIMBURSE GF	1,100,000.00
22	27	07/01/2025	53578	SCHOOL NUTRITION ASSOC OF OKLAHOMA	SNA MEMBERSHIP RENEWAL	3,430.00
22	28	07/01/2025	56827	BERNARD FOOD INDUSTRIES, INC.	285 - FOOD FOR CAFETERIAS	20,000.00
22	29	07/01/2025	53787	BANK OF AMERICA VISA	PURCHASES/TRAVEL FOR CHILD NUTRITION	12,000.05
22	30	07/01/2025	61662	SCHOOL NUTRITION ASSOCIATION	MEMBERSHIP FEE	2,500.00
22	31	07/01/2025	2657	CONTINUING EDUCATION OPERATIONS	FOOD SERVICE MANAGER CERTIFICATION COURSE	169.00
22	32	07/01/2025	61600	HARP'S FOOD STORES INC	SUPPLIES	500.00
22	33	07/01/2025	57742	EMS LINQ INC	WEB SUBSCRIPTION AND TRAINING	2,682.00
22	34	07/01/2025	6435	LOCKE SUPPLY	CHILD NUTRITION SUPPLIES	182.91
22	35	07/01/2025	58457	EKON-O-PAC	CHILD NUTRITION SUPPLIES	330.00
22	36	07/01/2025	57829	THE BRENMAR COMPANY	SUPPLIES FOR THE DISTRICT	4,206.60
22	37	07/01/2025	210	BROKEN ARROW ELECTRIC SUPPLY	ELECTRICAL MATERIALS FOR CAFETERIAS	190.94

## Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, Fund(s): CHILD NUTRITION

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
22	38	07/01/2025	53697	NATIONAL FOOD GROUP	FOOD FOR KITCHENS	10,416.00
22	39	07/01/2025	60016	RANSOM'S BBQ LLC	BBQ Sauce for Students MIO	800.00
22	40	07/01/2025	52424	BEN E KEITH - OKLAHOMA	FOOD FOR CAFETERIA	17,500.00
22	41	07/01/2025	60689	JOBLETICS PRO INC	Subs for the Kitchens	80,000.00
22	42	07/01/2025	61592	FRANKE COFFEE SYSTEMS AMERICAS, LLC	REPAIRS ON COFFEE MACHINES	3,500.00
22	43	07/01/2025	58521	GENERAL PARTS	OVEN REPAIR	1,463.89
22	44	07/01/2025	58968	SEA LEVEL SOCIAL, LLC	SOCIAL MEDIA MANAGEMENT SERVICE	7,862.40
22	45	07/01/2025	60517	BETTER DAY FARMS, LLC	FARM TO SCHOOL PRODUCE	20,000.00
22	46	07/01/2025	3742	OKLAHOMA STATE DEPART. OF HEALTH	KITCHEN LICENSE RENEWALS	1,425.00
22	47	07/01/2025	57740	ESS SOUTH CENTRAL, LLC	CHILD NUTRITION SUBS	500.00
22	48	07/01/2025	58969	E-CONTROL SYSTEMS, INC	MONITORING SOFTWARE	2,400.00
22	49	07/01/2025	51624	ALPHA AWARDS	Name Tags for employees	348.00
22	50	07/01/2025	3839	AMAZON.COM, LLC	MISC PURCHASES	21,000.00
22	51	07/01/2025	56586	ECOLAB INC	filters for Kitchens	5,516.61
22	52	07/01/2025	61265	SHE BREWS COFFEE	For the Coffee Bar	5,000.00
22	53	07/01/2025	1232	O'CONNOR COMPANY INC.	CAFETERIA REPAIRS	2,303.41
22	54	07/01/2025	61722	GOLDEN WAFFLES	Waffle supplies for CN	3,000.00
22	55	07/01/2025	54035	OSWALT RESTAURANT SUPPLY	Equipment for kitchens	30,976.20
22	56	07/01/2025	60417	RYADD LLC	DIPPIN DOTS	14,728.00
22	57	07/01/2025	1856	WALMART COMMUNITY	GLUTEN FREE ITEMS	109.00
22	58	07/01/2025	55856	FIELDHOUSE GEAR, INC	CHILD NUTRITION SUPPLIES	1,500.00
22	59	07/01/2025	2396	HAGAR RESTAURANT SERVICE, INC.	CHILD NUTRITION SUPPLIES	3,000.00
22	60	07/01/2025	60116	CENTRAL RESTAURANT PRODUCTS	CHILD NUTRITION SUPPLIES	15,000.00
22	61	07/01/2025	816	JOHNSTONE SUPPLY OF TULSA	CHILD NUTRITION SUPPLIES	269.74
22	62	07/01/2025	61022	BRADY COMPANIES LLC	SUPPLIES	18,608.61
22	63	07/01/2025	61396	SHEILA K REED	PHYSICALS FOR CHILD NUTRITION	4,000.00
22	64	07/01/2025	61633	OCEAN SPRAY CRANBERRIES INC	FOOD FOR THE CAFETERIAS	13,318.00
22	65	07/07/2025	61601	EMPIRE PAPER COMPANY	Disposables	20,000.00
22	66	09/17/2025	61656	TRISQUARE TRIM LLC	Cleaning Supplies for Franke Machine	6,000.00
22	67	11/10/2025	61774	D BAR BEEF LLC	Farm to School Beef - Grant	7,500.00
22	100	07/01/2025	58969	E-CONTROL SYSTEMS, INC	INTELLIGATE KIT	671.00
22	101	09/16/2025	695	HEATWAVE SUPPLY	KITCHEN REPAIR SUPPLIES	2,000.00
22	102	09/18/2025	59951	EEI GROUP, LLC	time delay for a unit at NE Kitchen	42.64
22	103	11/12/2025	1449	SAM'S CLUB DIRECT	FOOD SUPPLIES FOR THE DISTRICT	500.00
22	104	11/19/2025	61778	SAPULPA PUBLIC SCHOOLS	Food For Schools	4,929.01
22	105	12/16/2025	54035	OSWALT RESTAURANT SUPPLY	PASS THRU HEATED CABINET	21,683.28
22	106	01/23/2026	61847	DNR SERVICES LLC	Installation of New Steamer	2,000.00
22	107	03/26/2026	54889	OKLAHOMA TULSA PARTS (TRANE)	CONTACTOR WEST KITCHEN	87.76
22	108	03/26/2026	3071	GRAYBAR ELECTRIC	CONTACTOR FOR NI HOOD	123.97
22	200	07/01/2025	60124	ELIA MUNOZ	REIMBURSE PERMIT/MILEAGE	446.61

## Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, Fund(s): CHILD NUTRITION

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
22	201	07/01/2025	55906	MONTIE SMITH	REIMBURSE PERMIT/MILEAGE	343.20
22	202	07/01/2025	2313	MARINA CHAIREZ	REIMB MILEAGE/PERMIT	50.00
22	203	07/01/2025	60330	RONNA MUNSON	REIMBURSE MILEAGE/PERMIT	200.00
22	204	07/01/2025	60967	MATTHEW YBARRA	REIMBURSE MILEAGE/PERMIT	1,000.00
22	205	07/01/2025	59847	JENNIFER HERNANDEZ	REIMB MILEAGE/PERMIT	272.27
22	206	07/01/2025	60968	HEATHER CACOPERDO	REIMBURSE PERMIT/MILEAGE	515.16
22	207	07/01/2025	61805	AMANDA GROVES DONOGHUE	REIMB MILEAGE/PERMIT	100.00
22	208	07/01/2025	61233	TANA GREENLEE	REIMB MILEAGE/PERMIT	200.00
22	209	07/01/2025	58870	DIVINA RODGERS	REIMBURSE MILEAGE/PERMIT	312.00
22	210	07/01/2025	60969	NANCY RODGERS	REIMBURSE PERMIT/MILEAGE	412.89
22	211	07/01/2025	60971	TAMMY TRICKETT	REIMB MILEAGE/PERMIT	259.80
22	212	07/01/2025	60972	AMBER MCKINNEY	REIMB MILEAGE/PERMIT	300.00
22	213	07/01/2025	55905	KELLY ANDERSON	REIMBURSE PERMIT/MILEAGE	740.60
22	214	07/01/2025	60279	ALICIA PORTER	REIMB MILEAGE/PERMIT	1,050.00
22	215	07/01/2025	61616	LUZ REY	REIMBURSE MILEAGE/PERMIT	20.00
22	216	07/01/2025	60973	KELLI JACKSON	REIMB MILEAGE/PERMIT	188.01
22	217	07/01/2025	58962	THERESIA MORGAN	REIMB MILEAGE/PERMIT	200.00
22	218	07/01/2025	61614	LAURA LOPEZ	REIMBURSE MILEAGE/PERMIT	50.00
22	219	07/01/2025	56558	HELEN HURST	REIMB MILEAGE/PERMIT	4,631.72
22	220	07/01/2025	4043	SELINA GARMAN	REIMB MILEAGE/PERMIT	681.73
22	221	07/01/2025	58502	JENNY REED	MILEAGE REIMBURSEMENT	1,057.80
22	222	07/01/2025	60976	MANDI BALDTRIP	REIMBURSE PERMIT/MILEAGE	2,050.00
22	223	07/01/2025	60977	MARY SCARPA	REIMBURSE PERMIT/MILEAGE	307.70
22	224	07/01/2025	60978	ROBERT TATUM	REIMBURSE PERMIT/MILEAGE	252.80
22	225	07/01/2025	61615	EVANGELINA ROCHA	REIMBURSE MILEAGE/PERMIT	50.00
22	226	07/01/2025	3782	CHARLENE EVANS	REIMB MILEAGE/PERMIT	20.00
22	227	07/01/2025	61617	JENNIFER VILLEGAS	REIMBURSE MILEAGE/PERMIT	50.00
22	228	07/01/2025	61016	LUCERO GUERRERO	PERMIT REFUND	50.00
22	229	07/01/2025	61799	PAMELA FULBRIGHT	REIMBURSE PERMIT/MILEAGE	50.00
22	230	07/01/2025	56808	CASSIE COFFETT	REIMB MILEAGE/PERMIT	152.00
22	231	07/01/2025	61231	OLGA LUEVANO ORTIZ	REIMBURSE PERMIT/MILEAGE	500.00
22	232	07/01/2025	61130	TIM BRUMAGHIN	REIMBURSE MILEAGE/PERMIT	300.00
22	233	07/01/2025	61619	DIM NUAM	REIMBURSE MILEAGE/PERMIT	50.00
22	234	07/01/2025	61132	SANDRA VARGAS	REIMBURSE PERMIT/MILEAGE	50.00
22	235	07/01/2025	61620	MELISSA DEFFENBAUGH	REIMBURSE MILEAGE/PERMIT	50.00
22	236	07/01/2025	61134	EDITH CASTRO	REIMBURSE PERMIT/MILEAGE	200.00
22	237	07/01/2025	61030	ANTONIA PEREZ DE LARA	REIMBURSE MILEAGE/PERMIT	200.00
22	238	07/01/2025	59635	SANDRA MARQUEZ	REIMB MILEAGE/PERMIT	257.00
22	239	07/01/2025	61621	YENETTE MANRIQUEZ	REIMBURSE MILEAGE	50.00
22	240	07/01/2025	7103	MARIA CHAIREZ	REIMB MILEAGE/PERMIT	50.00
22	241	07/01/2025	61622	NICK HULSE	REIMBURSE MILEAGE	60.00
22	242	07/01/2025	61313	ALICIA SERNA	REIMBURSE MILEAGE	60.00
22	243	07/01/2025	61623	BEATRIZ CABRECA	REIMBURSE MILEAGE	60.00
22	244	08/01/2025	60285	CAMMIE BRINKMAN	REIMBURSE PERMIT/MILEAGE	500.00
22	245	08/24/2025	61768	WYATT HULSE	REIMBURSE MILEAGE/PERMIT	50.00

## Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, Fund(s): CHILD NUTRITION

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
22	246	08/24/2025	61767	VANGIE ROCHA	REIMBURSE MILEAGE/PERMIT	50.00
22	247	08/24/2025	61766	LISA MOREAU	REIMBURSE MILEAGE/PERMIT	50.00
22	248	08/24/2025	61765	BRIAN LOWE	REIMBURSE MILEAGE/PERMIT	50.00
22	249	08/24/2025	61764	ALMA SERNA	REIMBURSE MILEAGE/PERMIT	50.00
22	250	08/24/2025	61763	ALMA ANAYA CORRAL	REIMBURSE MILEAGE/PERMIT	50.00
22	251	08/24/2025	56148	MALGORZATA CARLSON	REIMBURSE MILEAGE/PERMIT	50.00
22	300	07/28/2025	61598	TAMARA NGUYEN	LUNCH ACCOUNT REFUND	23.20
22	301	07/28/2025	61599	BRITTANY RHODES	LUNCH ACCOUNT REFUND	268.00
22	302	07/31/2025	61597	LAURA LOUSER	LUNCH ACCOUNT REFUND	90.30
22	303	08/15/2025	61630	WHITNEY BIELEFELD	LUNCH ACCOUNT REFUND	139.95
22	304	08/15/2025	61631	ALISON VANDERHOOF	LUNCH ACCOUNT REFUND	81.95
22	305	08/20/2025	61635	SARA HERRERA	LUNCH ACCOUNT REFUND	59.50
22	306	08/21/2025	61636	RACHEL BAE	LUNCH ACCOUNT REFUND	64.75
22	307	08/25/2025	61641	RAJVIR SIDHU	LUNCH ACCOUNT REFUND	135.55
22	308	08/26/2025	61642	KACI PARNELL	LUNCH ACCOUNT REFUND	40.00
22	309	08/28/2025	61644	LISA LINAM	LUNCH ACCOUNT REFUND	49.60
22	310	09/08/2025	60081	JOCELYN OLSON	LUNCH REFUND	86.50
22	311	09/08/2025	61652	STEPHANIE REED	LUNCH ACCOUNT REFUND	4.00
22	312	09/08/2025	61653	SKY GOODLOE	LUNCH ACCOUNT REFUND	140.00
22	313	09/16/2025	59843	JENNIFER KEATHLEY	LUNCH ACCOUNT REFUND	17.35
22	314	09/16/2025	61668	SARAH GIBBS	LUNCH ACCOUNT REFUND	71.00
22	315	10/07/2025	61702	ASHLEY PREST	LUNCH ACCOUNT REFUND	15.00
22	316	10/07/2025	61704	JAMES WITTER	LUNCH ACCOUNT REFUND	31.45
22	317	10/07/2025	61710	BRITTANY HUFFMAN	LUNCH ACCOUNT REFUND	32.00
22	318	10/10/2025	57914	HALEY RUMBAUGH	LUNCH ACCOUNT REFUND	22.45
22	319	10/13/2025	61719	MARISSA KIPLINGER	LUNCH ACCOUNT REFUND	30.00
22	320	10/13/2025	61720	LAVANTE YOUNG	LUNCH ACCOUNT REFUND	67.00
22	321	10/15/2025	61702	ASHLEY PREST	LUNCH ACCOUNT REFUND	27.00
22	322	10/24/2025	61741	STEVEN HAMILTON	LUNCH ACCOUNT REFUND	39.30
22	323	10/31/2025	61751	DONALD GRANT	LUNCH ACCOUNT REFUND	193.70
22	324	11/05/2025	61757	SARAH ROSENCUTTER	LUNCH ACCOUNT REFUND	58.35
22	325	11/07/2025	61761	JENSYNN WATTS	LUNCH ACCOUNT REFUND	24.20
22	326	11/10/2025	61025	ANGELA ESTAVILLO	LUNCH ACCOUNT REFUND	41.30
22	327	11/21/2025	61788	KENNEDY KRAMPF	LUNCH ACCOUNT REFUND SEVYN KRAMPF	47.60
22	328	12/16/2025	61809	MIKE TRAVIS	LUNCH ACCOUNT REFUND	45.65
22	329	01/14/2026	61836	WILLIAM BADLEY	LUNCH ACCOUNT REFUND	55.90
22	330	01/21/2026	61848	DANIELLE WILSON	LUNCH ACCOUNT REFUND	24.75
22	331	01/21/2026	61849	SELVAKUMAR KUPPUSAMY	LUNCH ACCOUNT REFUND	38.90
22	332	01/23/2026	61850	AMY NESHAT	LUNCH ACCOUNT REFUND	120.00
22	333	01/30/2026	61863	SEREATHA CLARKE	LUNCH ACCOUNT REFUND	91.00
22	334	02/17/2026	61880	SARAH ALSAFEER	LUNCH ACCOUNT REFUND	41.00
22	335	02/25/2026	60542	AMANDA WILLIAMS	LUNCH ACCOUNT REFUND	20.00
22	336	03/10/2026	61903	SKY WRIGHT	LUNCH ACCOUNT REFUND	87.05
22	337	04/01/2026	61935	AMANDA YANDELL	LUNCH ACCOUNT REFUND	32.95

### Bixby Public Schools

#### Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, Fund(s): CHILD NUTRITION

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
					<b>Non-Payroll Total:</b>	<b>\$4,117,333.66</b>
					<b>Payroll Total:</b>	<b>\$0.00</b>
					<b>Balance Forward:</b>	<b>\$0.00</b>
					<b>Report Total:</b>	<b>\$4,117,333.66</b>

## Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, Fund(s): BOND 31 2025 GENERAL PURPOSE

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
31	1	07/01/2025	58067	MAGNUM CONSTRUCTION, INC	EI ROOM SPLIT	29,533.00
31	2	07/01/2025	59279	HARNES ROOFING INC	BIG WHITEY ROOF COATING (MAIN AREA)	99,344.00
31	3	07/01/2025	57928	SB CUSTOM PAINTING, LLC	PRESSBOX PAINTING	26,700.00
31	4	07/01/2025	61321	OKLAHOMA COMMERCIAL CONSTRUCTION	HS ROTC/ESPORTS MEDIA CENTER REMODEL	27,199.00
31	5	07/01/2025	59279	HARNES ROOFING INC	DISTRICT REPAIRS	80,000.00
31	6	07/01/2025	1580	STEPHEN L. SMITH CORP.	CONSULTING FEE AND LEGAL SERVICES	72,453.20
31	7	07/01/2025	54889	OKLAHOMA TULSA PARTS (TRANE)	COMPRESSORS WRESTLING ROOM	2,761.22
31	8	07/01/2025	61136	FIREHOUSE CONCRETE COATINGS	OLD HS MEDIA CENTER EPOXY FLOORING	17,400.00
31	10	07/02/2025	61463	REDBUD COMMERCIAL FLOORING	NORTH LOBBY SELF LEVELING	13,887.00
31	11	07/02/2025	111	BANK OF OKLAHOMA	2022 LEASE PAYMENT	8,100,000.00
31	12	07/02/2025	55155	UMB BANK, N.A.	2018 LEASE PAYMENT	11,623,599.23
31	13	07/02/2025	111	BANK OF OKLAHOMA	BOND TRUST FEE - ADMIN LEASE	2,500.00
31	14	07/07/2025	59171	KENDRICK EXCAVATING LLC	CROSS COUNTRY 1 MILE TRACK	4,400.00
31	15	07/14/2025	59649	PCC CLEANING & RESTORATION	MOLD REMEDIATION - CE	7,534.32
31	16	07/17/2025	61022	BRADY COMPANIES LLC	2 floor machines: WE - 9GC	13,243.74
31	17	07/21/2025	59279	HARNES ROOFING INC	ESPORTS/ROTC LEAK REPAIRS	4,150.00
31	18	07/21/2025	59279	HARNES ROOFING INC	COAT ESPORTS AND ROTC ROOFS	7,620.00
31	19	07/21/2025	59279	HARNES ROOFING INC	ROTC METAL	1,900.00
31	20	07/21/2025	59542	ENVIRONMENTAL LOOP SERVICE	MS FACS GEOTHERMAL PUMP REPLACEMENT	6,823.00
31	21	07/21/2025	59542	ENVIRONMENTAL LOOP SERVICE	MS BLUE GYM GEOTHERMAL PUMP REPLACEMENT	6,823.00
31	23	07/22/2025	816	JOHNSTONE SUPPLY OF TULSA	mini splits at the soccer facility	8,429.81
31	24	07/24/2025	57666	MARTIN FISCHER	POOL BUILDING INTERIOR	11,400.00
31	25	07/24/2025	59542	ENVIRONMENTAL LOOP SERVICE	DISTRICT NEEDS	37,751.00
31	26	07/28/2025	59542	ENVIRONMENTAL LOOP SERVICE	MS PUMPS FOR LIBRARY	13,646.00
31	27	07/28/2025	59542	ENVIRONMENTAL LOOP SERVICE	MS BAND PUMPS 1-2	13,646.00
31	28	07/28/2025	59649	PCC CLEANING & RESTORATION	NE REMEDIATION	13,829.09
31	29	07/28/2025	56430	BARNETT MUSIC EXCHANGE	MARCHING INSTRUMENTS	19,442.67
31	30	07/31/2025	53787	BANK OF AMERICA VISA	BEST BUY TV'S	1,199.98
31	31	07/31/2025	2272	LOWE'S	PORTABLE COOLING UNITS - DISTRICT USE	6,640.50
31	32	08/04/2025	54582	SOUTHEASTERN PERFORMANCE APPAREL	UNIFORMS FOR CHOIR	2,755.25
31	33	08/04/2025	61613	DANCE SOPHISTICATES INC	CHOIR UNIFORMS	4,900.00
31	34	08/04/2025	695	HEATWAVE SUPPLY	SPEED PUMPS - HVAC FOR DISTRICT	6,148.45
31	35	08/07/2025	60903	LONG PAINTING COMPANY	CE FIRE LANES	2,350.00
31	36	08/07/2025	56241	OWASSO FENCE	GATE FOR ACCESS TO ELECTRICAL BOXES - HS STADIUM	750.00
31	37	08/07/2025	3086	THE MUSIC STORE	BATTERY POWERED PA SYSTEM	4,399.00
31	38	08/07/2025	60573	BENNY CRAFTON	POOL REPAIR	7,735.00

## Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, Fund(s): BOND 31 2025 GENERAL PURPOSE

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
31	39	08/07/2025	3839	AMAZON.COM, LLC	DRAMA AND DEBATE UNIFORMS AND STORAGE	3,456.63
31	40	08/11/2025	56765	CARRIER ENTERPRISE, LLC	SMALL WHITEY GYM HVAC	2,117.20
31	41	08/22/2025	59279	HARNESS ROOFING INC	RIDGE METAL ROTC SM-55	1,900.00
31	42	08/25/2025	59649	PCC CLEANING & RESTORATION	MOLD REMEDIATION MIDDLE SCHOOL & HS PRACTICE GYM	7,159.94
31	43	08/25/2025	59649	PCC CLEANING & RESTORATION	EAST ELEMENTARY KITCHEN	2,757.91
31	44	08/25/2025	695	HEATWAVE SUPPLY	Pro Press parts	2,040.00
31	45	08/26/2025	961	MAGIC REFRIGERATION	HOMESIDE CONCESSIONS REFRIGERATOR/FREEZER	6,960.00
31	46	08/26/2025	695	HEATWAVE SUPPLY	9GC DRINKING FOUNTAIN REPAIR	948.07
31	47	08/29/2025	57038	LIGHTHOUSE ELECTRIC LLC	CE GYM NSC-200	1,314.00
31	48	09/04/2025	3839	AMAZON.COM, LLC	HVAC TOOL PURCHASE	6,432.98
31	49	09/04/2025	53137	GLOBAL INDUSTRIAL	DEPOSITORY SAFE	2,398.00
31	50	09/04/2025	59649	PCC CLEANING & RESTORATION	RESTORATION CERVICES FOR NI ROOMS 101,103,105	3,772.93
31	51	09/04/2025	55952	SCHOOL FIX	whiteboards and bulletin boards - EI	2,318.82
31	52	09/05/2025	54889	OKLAHOMA TULSA PARTS (TRANE)	COMPRESSOR FOR CI - 144	2,323.45
31	53	09/08/2025	61750	CONTAINEROK	ROTC SHIPPING CONTAINER STORAGE	2,975.00
31	54	09/10/2025	61646	ELITE SYSTEMS INC	FIX MAIN DRAIN AND BOOTS ON HEADS - EAST	2,705.87
31	55	09/10/2025	61646	ELITE SYSTEMS INC	FIX BACKFLOW ISSUE AT EAST	6,950.00
31	56	09/10/2025	57038	LIGHTHOUSE ELECTRIC LLC	EAST ELEM ACCESS CONTROL DOOR	500.00
31	57	09/17/2025	54889	OKLAHOMA TULSA PARTS (TRANE)	pulley and tensioner for a unit at the NE gym	536.84
31	58	09/17/2025	1232	O'CONNOR COMPANY INC.	replacement unit in the music room at CI	4,249.00
31	59	09/22/2025	341	COMFORT CONTROL OF TULSA, INC.	SERVICE CALL CE GYM OFFICE (DUPLICATE PO IN BLDG)	5,000.00
31	60	09/22/2025	5631.1	E3 GORDON STOWE	REPLACE AUDIOMETER AND CALIBRATE ANOTHER	1,350.00
31	61	09/24/2025	59142	ROBINSON GLASS OF TULSA INC	CI DOOR GLASS REPLACEMENT	488.00
31	62	09/25/2025	1077	MURRAY WOMBLE, INC.	ADA ACCESS FOR BREEZEWAY - MS	1,050.00
31	63	09/29/2025	54889	OKLAHOMA TULSA PARTS (TRANE)	UNIT FOR NE ROOM 121	4,577.00
31	64	09/30/2025	56241	OWASSO FENCE	MS FENCE REVAMP	1,862.00
31	65	10/09/2025	2663	WEST MUSIC COMPANY	MARKERBOARD CLASSROOM KIT/PERCUSSION SET	589.95
31	66	10/09/2025	58734	BEARCOM	RADIO EQUIPMENT AND LICENSES	148,613.38
31	67	10/09/2025	57038	LIGHTHOUSE ELECTRIC LLC	HANWHA CONVERSION - CAMERAS	77,066.53
31	68	10/21/2025	6208	APPLE EDUCATIONAL SALES	MACBOOKS FOR ADMIN AND HS	9,480.00
31	69	10/21/2025	59563	BLUUM OF TEXAS, LLC	NEWLINE TVS	101,920.00
31	70	10/21/2025	61022	BRADY COMPANIES LLC	Karcher Scrubber - CI	6,658.87

## Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, Fund(s): BOND 31 2025 GENERAL PURPOSE

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
31	71	10/21/2025	54889	OKLAHOMA TULSA PARTS (TRANE)	fan motors and fan blades for wrestling at Whitey	1,638.72
31	72	10/28/2025	2663	WEST MUSIC COMPANY	BASS BAR AND MALLETS EE MUSIC CLASS	408.95
31	73	10/29/2025	3839	AMAZON.COM, LLC	3 MINI SPLITS FB HOME/VISITORS	9,598.00
31	74	10/29/2025	816	JOHNSTONE SUPPLY OF TULSA	NE MEDIA CENTER FURNACE	5,764.02
31	75	10/31/2025	59542	ENVIRONMENTAL LOOP SERVICE	REBUILD 2 GEOTHERMAL PUMPS - FACS AND DRAMA	3,510.00
31	76	11/06/2025	58646	YORK PLUMBING	ADDTL WORK - FROM PO 39-2 / MISC WORK	13,228.89
31	77	11/06/2025	59649	PCC CLEANING & RESTORATION	EMERGENCY FIRE AND SMOKE DAMAGE-MS/ALT ED MOLD REM	9,076.58
31	78	11/10/2025	816	JOHNSTONE SUPPLY OF TULSA	20T UNIT FOR WHITEY ROOF TOP	25,999.18
31	79	11/19/2025	1445	SAIED MUSIC	INSTRUMENTS FOR 6-12TH GRADE	26,811.00
31	80	11/20/2025	2663	WEST MUSIC COMPANY	UKELES HOLDERS - CI	931.77
31	81	12/08/2025	61188	BURGESS COMPANY	REPAIR OF MCKEON ARC RELEASE DEVICE	320.00
31	82	12/08/2025	59649	PCC CLEANING & RESTORATION	WATER DAMAGE WI	100,000.00
31	83	12/08/2025	57038	LIGHTHOUSE ELECTRIC LLC	TAKEDOWN (33) & MOVE EXISTING CLASSROOM MONITORS	8,829.22
31	84	12/15/2025	2017	LAKESHORE LEARNING MATERIALS	CLASSROOM CARPET - EE	521.55
31	85	12/17/2025	59951	EEI GROUP, LLC	outdoor air temp & humidity sensor - we	563.77
31	86	12/17/2025	59429	OKLAHOMA ATTORNEY GENERAL	REVIEW OF BOND TRANSCRIPTS	4,967.00
31	87	01/09/2026	61612	PALCO SPECIALTIES INC	The Super Stage Design Set - scale model	620.00
31	88	01/09/2026	59649	PCC CLEANING & RESTORATION	DISTRICT RESTORATION SERVICES	10,000.00
31	89	01/13/2026	3228	DICK BLICK ART MATERIALS	WI ART SUPPLIES	483.47
31	90	01/13/2026	2663	WEST MUSIC COMPANY	NE MUSIC SUPPLIES	451.21
31	91	01/21/2026	4724	BLICK ART MATERIALS	KILN FOR CE	5,920.00
31	92	01/21/2026	56227	CDW-G 2	REPLACEMENT LAPTOP	2,489.75
31	94	01/29/2026	56430	BARNETT MUSIC EXCHANGE	TUBA AND EUPHONIUM	3,950.00
31	95	02/06/2026	4724	BLICK ART MATERIALS	X-ACTO HEAVY DUTY TRIMMER	255.08
31	96	02/06/2026	2663	WEST MUSIC COMPANY	CLASSROOM SET - KEYBOARDS WEST INTERMEDIATE	958.90
31	97	02/11/2026	61837	BLUUM USA INC	East Intermediate TV Project	76,440.00
31	98	02/11/2026	57038	LIGHTHOUSE ELECTRIC LLC	EAST INTERMEDIATE INSTALL NEW MONITORS	5,826.00
31	99	02/19/2026	61699	1-800-STRIPER OF TULSA	STRIPING FOR TRANSPORTATION AT MS	4,982.27
31	100	02/19/2026	6208	APPLE EDUCATIONAL SALES	iPads for WE prek-k	3,949.50
31	101	02/26/2026	61022	BRADY COMPANIES LLC	SCRUBBERS - NE & CE	15,433.63
31	102	03/03/2026	60573	BENNY CRAFTON	AUTO FILL VALVE REPLACEMENT - POOL	470.00
31	103	03/03/2026	4748	ROBINSON GLASS	MS BAND ROOM	533.00

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

**Options:** Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, Fund(s): BOND 31 2025 GENERAL PURPOSE

<b>Fund</b>	<b>PO No</b>	<b>Date</b>	<b>Vendor No</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
31	104	03/03/2026	4748	ROBINSON GLASS	TENNIS FACILITY AND NE ROOM 210	1,311.00
31	105	03/03/2026	58610	BLIND AMBITIONS	EE/CI/WI BLINDS	2,300.00
31	106	03/05/2026	6208	APPLE EDUCATIONAL SALES	MACBOOK NEO	588.00
31	108	03/09/2026	3839	AMAZON.COM, LLC	GEO PUMPS	2,370.00
31	109	03/23/2026	61634	BEYTCO INC	SOCCER FIELD LIFT STATION	875.00
31	110	03/26/2026	1077	MURRAY WOMBLE, INC.	replacement for the LCN unit 9thgc	3,995.00
31	112	03/26/2026	695	HEATWAVE SUPPLY	WATER BOTTER FILLERS - NI	3,496.48
31	113	04/01/2026	927	LOCK-DOC, INC.	EXIT DEVICES	5,692.86
31	114	04/06/2026	54889	OKLAHOMA TULSA PARTS (TRANE)	COMPRESSOR - WEST KITCHEN	7,481.24
31	115	04/06/2026	56227	CDW-G 2	DELL COMPUTERS	30,316.50
31	116	04/06/2026	53799	LIGHTSPEED SYSTEMS INC	REDCAT WITH FLEXMIKE	8,404.00
31	117	04/06/2026	57023	L & M OFFICE FURNITURE	PRINT SHOP DESK SETUP	2,760.00
31	118	04/06/2026	57928	SB CUSTOM PAINTING, LLC	PAINTING PRESS BOX	1,500.00

<b>Non-Payroll Total:</b>	<b>\$21,141,387.37</b>
<b>Payroll Total:</b>	<b>\$0.00</b>
<b>Balance Forward:</b>	<b>\$0.00</b>
<b>Report Total:</b>	<b>\$21,141,387.37</b>

## Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, Fund(s): BOND 32 1 2024 GENERAL PURPOSE

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
32	1	07/01/2025	61544	COMMERCIAL DOOR TULSA	NEW ROLLING STEEL DOOR - PRESS BOX	16,364.00
32	2	07/01/2025	61545	HELLAS CONSTRUCTION INC	SYNTHETIC HS TRACK REPARATION	80,500.00
32	3	07/01/2025	6208	APPLE EDUCATIONAL SALES	LEASE PAYMENT FOR IPADS PAYMENT 2/3	541,565.50
32	4	07/02/2025	927	LOCK-DOC, INC.	LOCKS FOR 9TH GRADE GYM	3,776.40
32	5	07/02/2025	57038	LIGHTHOUSE ELECTRIC LLC	9TH GRADE GYM ACCESS	25,625.27
32	7	07/02/2025	57038	LIGHTHOUSE ELECTRIC LLC	9TH GRADE GYM INTRUSION	6,899.94
32	8	07/02/2025	57038	LIGHTHOUSE ELECTRIC LLC	9TH GRADE GYM CAMERAS	24,132.77
32	9	07/02/2025	57038	LIGHTHOUSE ELECTRIC LLC	MEDIA CENTER RENOVATION	826.45
32	10	07/02/2025	57038	LIGHTHOUSE ELECTRIC LLC	WHITEY FORD RENO FA ADD	357.51
32	11	07/02/2025	57038	LIGHTHOUSE ELECTRIC LLC	MIDDLE SCHOOL INTERCOM	3,635.00
32	12	07/02/2025	57038	LIGHTHOUSE ELECTRIC LLC	PANIC BUTTONS 9TH GRADE CENTER	2,266.27
32	14	07/03/2025	3071	GRAYBAR ELECTRIC	HS ESPORTS - NEW OUTLETS	381.17
32	15	07/03/2025	3071	GRAYBAR ELECTRIC	ELECTRICAL SUPPLIES 2ND FLOOR EI	466.15
32	16	07/09/2025	60573	BENNY CRAFTON	REPLACE POOL PUMP IN SWIMMING POOL	11,017.00
32	17	07/10/2025	61463	REDBUD COMMERCIAL FLOORING	NE CLASSROOM 110 FLOORING	1,500.00
32	18	07/21/2025	57038	LIGHTHOUSE ELECTRIC LLC	9TH GRADE GYM DATA INTERCOM	9,930.00
32	19	08/01/2025	61629	PRECISION SIGN AND DESIGN	ROTC WINDOW GRAPHICS	2,950.00
32	20	08/01/2025	57038	LIGHTHOUSE ELECTRIC LLC	WHITEY FORD ACCESS DOOR	2,254.25
32	21	08/07/2025	61634	BEYTCO INC	NEW PUMPS AND CONTROL PANEL EE LIFT STATION	55,060.00
32	22	08/13/2025	60679	VOX AUDIO VISUAL	REMOVAL OF SWIMMING SCOREBOARD	2,950.00
32	23	08/27/2025	61321	OKLAHOMA COMMERCIAL CONSTRUCTION	HS WRESTLING OFFICE	16,899.00
32	24	08/27/2025	61321	OKLAHOMA COMMERCIAL CONSTRUCTION	WHITEY FORD LOBBY REMODEL	12,975.00
32	25	09/09/2025	59171	KENDRICK EXCAVATING LLC	CE CONCRETE AT ENTRANCE	14,300.00
32	26	09/24/2025	60903	LONG PAINTING COMPANY	PAINTING MS FIRE LANES	6,265.00
32	27	09/30/2025	1077	MURRAY WOMBLE, INC.	OPERATOR FPR MS BREEZEWAY DOORS	7,462.50
32	28	10/08/2025	61321	OKLAHOMA COMMERCIAL CONSTRUCTION	HIGH SCHOOL STADIUM CONCRETE	26,358.00
32	29	10/08/2025	5208	MIDWEST TEAM SPORTS	PE SUPPLIES FOR 9TH GRADE GYM	25,510.23
32	30	10/10/2025	57023	L & M OFFICE FURNITURE	9TH GRADE GYM FURNITURE	14,271.00
32	31	10/14/2025	54035	OSWALT RESTAURANT SUPPLY	CAFETERIA OVENS, CABINETS AND ICE MAKER	75,657.40
32	32	10/21/2025	53787	BANK OF AMERICA VISA	9TH GRADE CENTER TVS - BEST BUY	849.99
32	33	10/21/2025	56625	BILL KNIGHT FORD	2026 CARGO VAN	48,468.40
32	34	10/21/2025	61136	FIREHOUSE CONCRETE COATINGS	BAND BUILDING PROJECT	21,980.00

## Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, Fund(s): BOND 32 1 2024 GENERAL PURPOSE

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
32	36	10/21/2025	61239	CWC INTERIORS	24X24 FLOOR COVERING BAND ROOM PROJECT	16,391.00
32	37	10/21/2025	61022	BRADY COMPANIES LLC	supplies to furnish the new 9GC gym	3,037.88
32	38	10/21/2025	5188	ULINE	FLOOR STANDING SANITARY NAPKIN RECEPTACLE	672.52
32	39	10/24/2025	61742	SPORTS SURFACE MANAGEMENT LLC	INSTALLING TURF AROUND NEW 9GD GYM BUILDING	115,000.00
32	42	10/30/2025	4748	ROBINSON GLASS	NE WINDOWS FOR EGRESS ACCESS	26,988.00
32	43	10/30/2025	5208	MIDWEST TEAM SPORTS	NEW 9TH GRADE GYM SUPPLIES	7,811.14
32	44	10/30/2025	59769	CJC ARCHITECT	ARCHITECTURAL FEE - HS FLOOR PLANS	8,800.00
32	45	10/30/2025	59769	CJC ARCHITECT	ARCHITECTURAL FEE - VOCATIONAL BUILDING	17,100.00
32	46	11/05/2025	55896	A-MAX	SIGNAGE FOR 9TH GRADE GYM	3,906.89
32	47	11/06/2025	61769	UNDERGROUND ENTERPRISES LLC	UNDER ROAD BORE WITH CONDUIT - 9GC GYM	1,696.00
32	48	11/06/2025	61760	AMERIGLIDE DISTRIBUTING 2019 INC	HERCULES 750 PORTABLE VPL	14,128.00
32	49	11/06/2025	60624	ACS PLAYGROUND ADVENTURES INC	OUTDOOR TRASH CANS FOR NEW 9GC GYM	3,136.41
32	50	11/10/2025	2272	LOWE'S	FREEZER - 9TH GRADE GYM	874.05
32	51	11/10/2025	961	MAGIC REFRIGERATION	ICE MACHINE FOR NEW 9GC GYM	4,375.00
32	52	11/12/2025	3071	GRAYBAR ELECTRIC	MATERIALS NEW LIGHT POLE BASE 9GC	1,317.22
32	53	11/12/2025	61772	MIDWEST DRYWALL CO INC	REPLACE DAMAGED WALL PANEL HS	2,697.00
32	54	11/10/2025	57038	LIGHTHOUSE ELECTRIC LLC	REPLACE AIPHONE MASTER AND DOOR STATION	1,457.65
32	55	11/20/2025	961	MAGIC REFRIGERATION	CUBER AND ICE BIN FOR AG BUILDING	5,340.00
32	56	11/20/2025	56241	OWASSO FENCE	REPLACE GATE LEAF HS - BUS DAMAGED	4,687.00
32	57	11/21/2025	57291	HEARTLAND AED, INC	AED FOR 9GC GYM	2,348.00
32	58	11/24/2025	61787	APEX DOORS	VERTICAL ROD EXIT DEVICE& NARROW ESCUTCHEON	7,543.00
32	59	12/09/2025	60499	WYN ATHLETICS	WINDSCREENS WITH MOON VENTS	2,565.00
32	60	12/12/2025	61808	CHEROKEE BUILDING MATERIALS INC	ACOUSTIC PANELS - EAST WING NEW BAND ROOM	4,836.00
32	61	12/12/2025	59429	OKLAHOMA ATTORNEY GENERAL	REVIEW OF BOND TRANSCRIPTS	2,900.00
32	62	12/12/2025	61787	APEX DOORS	TRACK BUILDING BAR DOWN EQUIPMENT	3,382.00
32	63	01/09/2026	59608	NABHOLZ CONSTRUCTION SERVICE	HS ADDED SIDEWALK (CANTERA CONCRETE CO)	10,570.00
32	64	02/05/2026	5208	MIDWEST TEAM SPORTS	ATHLETIC EQUIPMENT	39,530.00
32	65	02/27/2026	61634	BEYTCO INC	CI LIFT STATION REPAIR	34,150.00
32	66	03/05/2026	61485	CEC CORPORTATION	AG BUILDING ARCHITECT FEE	4,500.00

**Bixby Public Schools**

**Encumbrance Register**

**Options:** Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, Fund(s): BOND 32 1 2024 GENERAL PURPOSE

<b>Fund</b>	<b>PO No</b>	<b>Date</b>	<b>Vendor No</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
32	67	03/07/2026	60953	CROUCH RECREATION INC	OCTAGON MATS FOR DSIC SWINGS	11,880.00
32	69	03/11/2026	59972	SHAWNEE LIGHTING LLC	LIGHTING REPAIRS TO BASEBALL LIGHTS	5,000.00
32	70	03/18/2026	57038	LIGHTHOUSE ELECTRIC LLC	MS EAST EXT DOOR CR	3,401.00
32	71	03/18/2026	57038	LIGHTHOUSE ELECTRIC LLC	OLD HS ROTC DOOR CR	1,515.00
<b>Non-Payroll Total:</b>						<b>\$1,436,989.96</b>
<b>Payroll Total:</b>						<b>\$0.00</b>
<b>Balance Forward:</b>						<b>\$0.00</b>
<b>Report Total:</b>						<b>\$1,436,989.96</b>



### Bixby Public Schools

#### Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, Fund(s): BOND 34 2 2024 TRANSPORTATION

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
34	1	09/22/2025	8275	NATIONAL BUS SALES	REPAIR OF 2019 BLUE BIRD (INSURANCE PAID)	4,548.53
34	2	10/13/2025	1418	ROSS TRANSPORTATION	2027 MODEL SCHOOL BUS 83 PASSENGER DIESEL	211,607.27
<b>Non-Payroll Total:</b>						<b>\$216,155.80</b>
<b>Payroll Total:</b>						<b>\$0.00</b>
<b>Balance Forward:</b>						<b>\$0.00</b>
<b>Report Total:</b>						<b>\$216,155.80</b>

### Bixby Public Schools

#### Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, Fund(s): BOND 35 2022 GENERAL PURPOSE

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

**Bixby Public Schools**

**Encumbrance Register**

**Options:** Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, Fund(s): BOND 36 2025 TRANSPORTATION

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
36	1	10/13/2025	1418	ROSS TRANSPORTATION	2027 MODEL SCHOOL BUS 83 PASSENGER DIESEL	256,329.73
36	2	10/15/2025	8275	NATIONAL BUS SALES	WHEEL CHAIR LIFT FOR BUS	10,754.40
36	4	11/13/2025	8275	NATIONAL BUS SALES	REPAIRS FROM BUS ACCIDENT	5,995.83
36	5	12/09/2025	58734	BEARCOM	WALKIE SYSTEM FOR NEW BUSES	4,098.13
36	6	04/03/2026	1418	ROSS TRANSPORTATION	BLUE BIRD BUS (INSURANCE PROCEEDS) 000	229,190.67

<b>Non-Payroll Total:</b>	<b>\$506,368.76</b>
<b>Payroll Total:</b>	<b>\$0.00</b>
<b>Balance Forward:</b>	<b>\$0.00</b>
<b>Report Total:</b>	<b>\$506,368.76</b>



# Bixby Public Schools

## Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, Fund(s): BOND 38 2023 GENERAL PURPOSE

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

## Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, Fund(s): BOND 39 2 2024 GENERAL PURPOSE

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
39	1	07/01/2025	56227	CDW-G 2	PLUGABLE USB 3.0	184.90
39	2	07/01/2025	58646	YORK PLUMBING	CE SEWER LINE REPAIR	5,448.51
39	3	07/01/2025	60346	Z FLOOR CO LTD	CE GYM FLOOR	7,950.00
39	4	07/01/2025	60903	LONG PAINTING COMPANY	WEST FIRE LANE	6,500.00
39	5	07/01/2025	59171	KENDRICK EXCAVATING LLC	NE CONCRETE SIDEWALKS BUS LOADING AREA	7,800.00
39	6	07/01/2025	59429	OKLAHOMA ATTORNEY GENERAL	REVIEW OF BOND TRANSCRIPTS	4,675.00
39	7	07/01/2025	61321	OKLAHOMA COMMERCIAL CONSTRUCTION	MILL WORK PRE K HALL - CE	15,284.00
39	8	07/01/2025	59171	KENDRICK EXCAVATING LLC	EI GRAVEL PARKING AREA W SIDE OF BUILDING	9,870.00
39	9	07/01/2025	60903	LONG PAINTING COMPANY	OLD HS MEDIA CENTER REPAINT (ROTC-ESPORTS)	9,850.00
39	11	07/01/2025	60903	LONG PAINTING COMPANY	HS TENNIS FENCE - REPAINT	14,500.00
39	12	07/01/2025	58067	MAGNUM CONSTRUCTION, INC	ADA RAMP CE PLAYGROUND	9,233.00
39	13	07/01/2025	61543	SOUTHERN DEMOLITION	INTERIOR DEMO OF EXISTING CMU WALLS - ATHLETICS	1,500.00
39	14	07/01/2025	60759	AERO IT SOLUTIONS LLC	POINT TO POINT WIFI SETUPS - HS/AG BARN	5,106.72
39	15	07/01/2025	3953	CLAUDE NEON FEDERAL SIGNS, INC.	3 QUOTES INSTALL - REMOVED WHEN PAINTED WE	1,425.00
39	16	07/02/2025	3839	AMAZON.COM, LLC	NEW FINE ARTS OFFICE SPACE FURNITURE	4,483.39
39	17	07/03/2025	6208	APPLE EDUCATIONAL SALES	STAFF IPADS	1,759.00
39	18	07/03/2025	59563	BLUUM OF TEXAS, LLC	newline tvs	25,480.00
39	19	07/07/2025	4748	ROBINSON GLASS	9TH GRADE BROKEN GLASS REPLACEMENT	1,177.00
39	20	07/07/2025	61581	OFFICE INTERIORS LLC	WE CAFETERIA TABLES	5,488.60
39	21	07/10/2025	57023	L & M OFFICE FURNITURE	CI NEW CONFERENCE ROOM	4,564.00
39	22	07/10/2025	6208	APPLE EDUCATIONAL SALES	IPADS	1,077.95
39	23	07/28/2025	56430	BARNETT MUSIC EXCHANGE	MARCHING INSTRUMENTS	13,182.33
39	24	07/28/2025	60624	ACS PLAYGROUND ADVENTURES INC	MS AWNING REPLACEMENT	5,339.00
39	25	08/04/2025	61581	OFFICE INTERIORS LLC	circulation desk and shelving- NI	34,886.77
39	27	08/26/2025	816	JOHNSTONE SUPPLY OF TULSA	mini splits at the soccer facility	1,894.96
39	28	09/02/2025	6208	APPLE EDUCATIONAL SALES	MAGSAFE CABLES/POWER ADAPTERS	880.00
39	29	09/23/2025	695	HEATWAVE SUPPLY	WATER TANK AT SOCCER BUILDING	2,813.59
39	30	09/24/2025	60759	AERO IT SOLUTIONS LLC	Wifi for the stadium gate	767.72
39	31	09/24/2025	176	BIXBY TELEPHONE COMPANY	ADDITIONAL PHONES - DISTRICT	1,608.00
39	32	09/25/2025	51825	SCHOOL OUTFITTERS	CI CLASSROOM SCIENCE TABLE	1,543.64
39	33	09/26/2025	61527	MARCIA BRENNER	INCIDENT CREATOR - POWERSCHOOL	13,500.00
39	34	09/26/2025	57038	LIGHTHOUSE ELECTRIC LLC	HS VALCOM SIGN	2,534.00
39	35	10/15/2025	3318	MARK ALLEN CHEVROLET	25 CHEVROLET SILVERADO TRUCK	68,348.00
39	36	10/22/2025	53787	BANK OF AMERICA VISA	HILITI CORDED ROTARY HAMMER	2,426.46

### Bixby Public Schools

#### Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, Fund(s): BOND 39 2 2024 GENERAL PURPOSE

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
39	37	10/22/2025	2272	LOWE'S	SHOP CLASS SUPPLIES	2,976.80
39	38	10/23/2025	61699	1-800-STRIPER OF TULSA	NI PARKING LOT MAINTENANCE	3,114.00
<b>Non-Payroll Total:</b>						<b>\$299,172.34</b>
<b>Payroll Total:</b>						<b>\$0.00</b>
<b>Balance Forward:</b>						<b>\$0.00</b>
<b>Report Total:</b>						<b>\$299,172.34</b>

**Bixby Public Schools**

**Encumbrance Register**

**Options:** Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, Fund(s): SINKING FUND 41

<b>Fund</b>	<b>PO No</b>	<b>Date</b>	<b>Vendor No</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
41	1	07/01/2025	61546	ALETHA FARRIS	PAYMENT OF JUDGMENT 000	5,978.18
41	2	07/01/2025	55155	UMB BANK, N.A.	INTEREST PAYMENT	240,001.00
<b>Non-Payroll Total:</b>						<b>\$245,979.18</b>
<b>Payroll Total:</b>						<b>\$0.00</b>
<b>Balance Forward:</b>						<b>\$0.00</b>
<b>Report Total:</b>						<b>\$245,979.18</b>

**2025-2026  
APRIL  
CERTIFIED PERSONNEL EMPLOYMENT**

**TEMPORARY CONTRACT**

**VOLUNTEER COACHING**

**ADJUNCT COACHING**

**EMPLOYMENT for 2025-2026**

NATALIE CAROLINA	SCHOOL PSYCHOLOGIST	MIDDLE SCHOOL	03/24/2026
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**CERTIFIED ADJUNCT TEACHER**

**RESIGNATION AGREEMENTS**

BRITTANY FRIERSON	TEACHER	CENTRAL INTER.	03/23/2026
TINA FRANCIS	INDIAN ED	ADMIN	06/30/2026
JENNY CHOW	TEACHER	EAST ELEMENTARY	05/22/2026
RACHAEL NAIL	TEACHER	WEST ELEMENTARY	05/22/2026
LAUREN PURDIE	TEACHER	WEST ELEMENTARY	05/22/2026
HAILEE SPEIR	TEACHER	WEST ELEMENTARY	05/22/2026
RHONDA MCCRACKEN	TEACHER	WEST ELEMENTARY	05/22/2026
MIKE STANTON	TEACHER	MIDDLE SCHOOL	05/22/2026
KEN JACOBS	TEACHER	9TH GRADE CENER	05/22/2026
STACI HEBERT	TEACHER	WEST ELEMENTARY	05/22/2026
AINSLEY GIBSON	TEACHER	EAST ELEMENTARY	05/22/2026
KRISTEN MORROW	TEACHER	WEST ELEMENTARY	05/22/2026
ERIN FOX	TEACHER	EAST ELEMENTARY	05/22/2026
ERIN PATTON	TEACHER	NORTH INTER.	05/22/2026
TIGER WEST	TEACHER	HIGH SCHOOL	05/22/2026
MURRAY MORIE	TEACHER	HIGH SCHOOL	05/22/2026
CIERRA REECE	TEACHER	NORTH INTER.	05/22/2026
SHERRY BITTLE	TEACHER	WEST INTER.	05/22/2026

**TERMINATIONS**

**2025-2026**  
**APRIL**  
**SUPPORT PERSONNEL EMPLOYMENT**

**VOLUNTEER COACHING**

**TEMPORARY CONTRACT**

**ADJUNCT EMPLOYMENT**

**EMPLOYMENT 2025-2026**

MIKAYLA COOPER	PARAPROFESSIONAL	NORTH ELEMENARY	03/24/2026
GRANT FREEMAN	PARAPROFESSIONAL	EAST ELEMENTARY	03/24/2026
MARIA GONZALEZ	CHILD NUTRITION	CHILD NUTRITION	03/11/2026
JORDAN HARTFELDER	PARAPROFESSIONAL	EAST ELEMENTARY	03/23/2026

**RESIGNATIONS**

ALEXIS RICHARDSON	CUSTODIAN	MAINTENANCE	03/27/2026
ASHLIE STARKEY	RECESS AIDE	CENTRAL INTERMEDIATE	03/27/2026
CHEYENNE BILLS	CUSTODIAN	MAINTENANCE	03/26/2026
ZACH CRANOR	PARAPROFESSIONAL	EAST ELEMENTARY	03/30/2026
WYATT HULSE	CHILD NUTRITION	CHILD NUTRITION	03/20/2026
KELLI JACKSON	LUNCH CLERK	CHILD NUTRITION	03/30/2026
CASEY STRUTTMAN	ATTENDANCE CLERK	EAST INTERMEDIATE	05/21/2026
PARINA WELCH	PARAPROFESSIONAL	WEST INTERMEDIATE	05/21/2026
MARY GARRISON	PARAPROFESSIONAL	WEST ELEMENTARY	05/21/2026
VALERIE NIXON	PARAPROFESSIONAL	CENTRAL ELEMENTARY	05/21/2026
COURTNEY HOPKINS	PARAPROFESSIONAL	EAST ELEMENTARY	05/21/2026
MELISSA CHITTENDEN	ATTENDANCE CLERK	WEST ELEMENTARY	05/21/2026
JESSE JOICE	PARAPROFESSIONAL	NORTH ELEMENTARY	05/21/2026
SUGANYA ARUNAGIRI	PARAPROFESSIONAL	WEST INTERMEDIATE	05/21/2026

**REASSIGNMENTS**

**TERMINATIONS**

**APPLICATION FOR TEMPORARY APPROPRIATIONS**

WHEREAS: The needs of the Board of Education of Bixby Public Schools, No. I-004 of Tulsa County, require the immediate approval of temporary appropriations for the fiscal year 2026-27:

NOW, THEREFORE, BE IT RESOLVED, that the County Excise Board of Tulsa County be requested to approve temporary appropriations to the extent of and not to exceed one hundred percent (100%) of the total estimated funds available to said Board as follows:

REQUESTED APPROPRIATIONS

General Fund	
Current Expense	<u>\$ 77,948,399.00</u>
Building Fund	
Current Expense	<u>\$ 6,037,346.00</u>
Child Nutrition Fund	
Current Expense	<u>\$ 4,167,664.00</u>

APPROVED AND ADOPTED this \_\_\_\_\_ day of \_\_\_\_\_, 2026.

THE BOARD OF EDUCATION  
Bixby Public Schools I-004  
(Name of School District) (District No.)

ATTEST: TULSA COUNTY, OKLAHOMA

\_\_\_\_\_  
Clerk \_\_\_\_\_  
President

APPROVED by the Tulsa County Excise Board this \_\_\_\_\_ day of \_\_\_\_\_, 2026.

THE COUNTY EXCISE BOARD  
TULSA COUNTY, OKLAHOMA

ATTEST:

\_\_\_\_\_  
County Clerk \_\_\_\_\_  
Chairman

\_\_\_\_\_  
Member \_\_\_\_\_  
Member



# Price Quote

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

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

Bixby Public Schools  
Administration Building  
Bixby OK 74008  
United States

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

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

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

**Subtotal** 52,750.00  
**Tax Total** 0.00  
**Total** 52,750.00

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

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

### Bixby Public Schools

Signature: \_\_\_\_\_  
Print Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Date: \_\_\_\_\_

### Imagine Learning Representative

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

Not valid unless accompanied by a purchase order. Please specify a shipping address if applicable. Please e-mail this quote, the purchase order and order documentation to [AR@imaginelearning.com](mailto:AR@imaginelearning.com) or fax to 480-423-0213.

Memorandum of Understanding  
between  
OKLAHOMA STATE UNIVERSITY  
OFFICE OF EDUCATOR SUPPORT  
and  
Bixby Public Schools  
for  
FIELD CLINICAL EXPERIENCES

This UNDERSTANDING made and entered into this day of August 1, 2026, by and between the Oklahoma State University Office of Educator Support, party of the first part, hereinafter referred to as "OSU OES," and Bixby Public Schools, party of the second part, hereinafter referred to as "BIXBY PUBLIC SCHOOLS." Oklahoma State University students participating in an approved OSU OES field or clinical experience course will be referred to as OSU OES candidates.

SECTION 1 BIXBY PUBLIC SCHOOLS agrees to provide the authorization, supervision, and instruction of OSU OES candidates completing the field and clinical experiences component of the teacher preparation program. This would include activities such as a) observation, b) teacher job-shadowing, c) student teaching, d) advanced certification internships/practicum, and e) other activities as approved by both the OSU OES and BIXBY PUBLIC SCHOOLS. OSU OES requires all candidates to have a cleared Oklahoma State Bureau of Investigation (OSBI) name check prior to being placed in any field experience or clinical practice. OSU OES will not place a candidate without a clear OSBI check, but the completion of a cleared OSBI name check will not necessarily require BIXBY PUBLIC SCHOOLS to accept that OSU OES candidate in a field or clinical experience. All placements should be mutually acceptable to both parties and either party may withdraw a candidate from the program if they believe it is not in the best interest of the candidate, faculty member, or the program to continue. Procedures for problem solving are detailed in the Handbook for Cooperating Teachers, Supervisors, and Principals. The OSU OES will provide the appropriate forms, collect the fees, and provide the information to BIXBY PUBLIC SCHOOLS. The completed OSBI report will be valid for up to four (4) years while the candidate is enrolled at OSU.

SECTION 2 BIXBY PUBLIC SCHOOLS agrees to accept OSU OES candidates for assignment in the public schools with cooperating teachers, administrators, and other related teaching personnel. BIXBY PUBLIC SCHOOLS further agrees the cooperating certified staff will give direct supervision to the OSU OES candidates assigned and will work with a faculty member assigned by the OSU OES in directing and evaluating the field or clinical experience.

SECTION 3 The OSU OES agrees to award *Certificates of Professional Development (CPD)* for BIXBY PUBLIC SCHOOLS certified staff who supervise OSU OES candidates. Each cooperating certified staff member who singly supervises a student teacher for 12 weeks will receive a three hour CPD. For each 360 hours of clinical observations, a one hour CPD will be awarded to BIXBY PUBLIC SCHOOLS. This certificate provides a tuition waiver for the continuing professional development of certified staff member. Cooperating teachers must complete an online evaluation of candidate performance prior to the last day of the semester serving as a cooperating teacher; failure to do so will result in no CPD being issued for that cooperating teacher. The cooperating certified staff member of record can transfer the certificate to another BIXBY PUBLIC SCHOOLS certified, contracted staff member with the approval of the superintendent.

Certificates cannot be sold. If a certified staff member chooses not to redeem the certificate, it must be redeemed by another member of the BIXBY PUBLIC SCHOOLS certified staff following all OSU OES and district procedures. The donating certified staff member (or superintendent approved district administrator with documentation of donation), the certificate recipient and the superintendent must sign the certificate in order to complete the transfer. Certificates must be used during the semester in which course work is completed and will expire after 18 months. Lost CPDs cannot be replaced. No more than 6 hours of certificates may be redeemed by any one person during a semester or summer session. Certificates pay only the graduate resident rate (not the online program rate).

SECTION 4 The OSU OES agrees to provide or arrange for non-credit staff development training related to supervision for those teachers desiring to serve as supervisors of teacher candidates and other clinical experiences. All instructors (tenure-track faculty, adjunct faculty, visiting faculty, and graduate teaching assistants or associates) are required to complete FERPA training. As part of our national accreditation, we are required to teach and assess the professional dispositions of our candidates throughout their coursework. Remediation is provided for any candidate receiving a low score on any element in each course. The elements in this assessment include ethics, professionalism, commitment to education, respect for diversity, work ethic, communication, learner attributes, cooperative/collaborative nature, and flexibility.

All OSU candidates are protected under FERPA. Mentor teachers with concerns about a candidate should communicate with their own administrator/principal and/or Dr. Kathy Thomas in the OSU OES.

SECTION 5 All field experience forms will be initially processed for each course and each semester through the OSU OES Field and Clinical Experiences office. Forms processed by the OSU OES will be given to the designated BIXBY PUBLIC SCHOOLS personnel for further processing and site placement.

SECTION 6 The OSU OES agrees to provide BIXBY PUBLIC SCHOOLS a report of the year's activities with field and clinical experiences including the schools involved, the various experiences and activities that occurred and the number of CPDs and hours awarded to BIXBY PUBLIC SCHOOLS teachers and the district.

SECTION 7 All OSU employees are covered by professional insurance for their actions performed within the scope of their employment but the university is prohibited from indemnifying a third party (candidates). Therefore, OSU advises all candidates to purchase professional liability insurance through a professional organization. Candidates placed in BIXBY PUBLIC SCHOOLS for clinical practice will be advised that they must show proof of liability insurance when requested. OSU will not be responsible for maintaining coverage for any liability arising from the acts and/or omissions of the employees, representatives or agents of Bixby Public Schools.

BIXBY PUBLIC SCHOOLS will maintain adequate insurance to provide coverage for the liabilities arising from the acts and/or omissions of employees, representatives or agents of BIXBY PUBLIC SCHOOLS who are participating in the internship program with OSU. BIXBY PUBLIC SCHOOLS will not be responsible for maintaining coverage for any liability arising from the acts and/or omissions of the candidates, employees, representatives or agents of Oklahoma State University. Worker's compensation coverage is not provided to the OSU candidate by Bixby Public Schools.

SECTION 8 UNDERSTANDING begins August 1, 2026, and may be renewed by memorandum of understanding between the two parties.

By: *Toni Ivey*

Dr. Toni Ivey  
Director, Office of Educator Support  
College of Education and Human Sciences  
Oklahoma State University  
Date: 4-1-2026

By: \_\_\_\_\_

Bixby Public Schools  
Date: \_\_\_\_\_

To: School Work Study (SWS) Schools (The contact person for your school)

It is time for all the school districts that have a Transition School-to-Work: School Work Study contract to sign a new contract for fiscal year 2027 (October 1, 2026 (or date of last signature) – September 30, 2027).

You are receiving this email with a new contract and the Vendor Information Form attached. **You will need to complete the “eSign”, which will automatically send them back to us for our signatures.** The forms will be tracked electronically from that point.

Please complete the entire eSign. Then please review the **entire contract** and find the indicated signature block for your eSignature. Follow the instructions.

**We must receive the completed contract and Vendor Information Form before we can process your contract.**

Please submit as soon as possible so there are no delays in the processing of your contract.

Remember, the “EIN number” is your Federal ID Number.

**Services beginning July 1, 2026 or after may not be provided until the Award of Contract has been issued.**

If you have questions about signing the contract, please communicate with Chris Compton and cc: Renee Sansom Briscoe at the Oklahoma Department of Rehabilitation Services. Their email addresses are [ccompton@okdrs.gov](mailto:ccompton@okdrs.gov) at (405) 605-9651 and [rsansom@okdrs.gov](mailto:rsansom@okdrs.gov) at (405) 212-7789. For SWS contract content and service questions, contact Renee Sansom Briscoe at [rsansom@okdrs.gov](mailto:rsansom@okdrs.gov) or (405) 212-7789.

If there are planned personnel changes that affect this contract, please also provide the new information to Chris and Renee at the above email addresses.

Thank you for your help in this matter.



The Workforce Innovation Opportunity Act (WIOA) requires the Department of Rehabilitation Services (DRS) to collect and report Measurable Skills Gains for youth.

To document these Measurable Skills Gains, Vocational Rehabilitation Counselors will need to obtain a consent form signed by a parent or the student (if they are age 18+) to then submit to your school to obtain copies of students' secondary transcripts. You can expect to receive such transcript requests at the end of each semester and should note that the signed consent forms are only good for one year.

The State Department of Education Special Education Services (OSDE-SES) and DRS request that LEAs collaborate with their local VR Counselors to establish procedures to assist VR Counselors with obtaining students' secondary transcripts and/or report cards to meet WIOA compliance.

Here are some examples of effective procedures VR counselors have shared:

1. The VR Counselor obtains a DRS release form signed by the student's parent/guardian or by the student if they are age 18+ (see example) and then provides a copy of the signed release forms to your school district. The LEA then provides the transcripts to the OKDRS/VR counselor.

(NOTE: LEAs are encouraged to establish a set contact person(s) for the VR Counselor to send consent forms, such as the counselor's office, registrar, special education administration support staff, etc.)

1. For those students participating in School Work Study (SWS), the VR Counselor will send copies of the signed release forms, and the school can provide the students' transcripts along with the SWS time sheets.
2. The VR Counselor sends out the following letter to students and encloses a self-addressed postage-paid envelope for the student to return the transcript in the mail to DRS:

Dear [Client],

The first (second) semester of the school year is almost over, and I hope it has been a good semester for you! I am required to document in your vocational rehabilitation your educational process each semester. Please provide DRS with a copy of your semester's grades. Please return either a high school transcript for (insert the fall or spring semester and the year) or a report card in the enclosed postage-paid envelope or email it to me at (insert counselor's email address). Please contact me if you have any questions at all. Thank you!

Thank you for your support as we work to improve outcomes for students with disabilities.



Renee Sansom Briscoe  
Transition Coordinator  
405-212-7789  
[rsansom@okdrs.gov](mailto:rsansom@okdrs.gov)



Lori Chesnut  
Program Specialist  
405-521-4802  
[lori.chesnut@sde.ok.gov](mailto:lori.chesnut@sde.ok.gov)

**State of Oklahoma  
Department Of Rehabilitation Services  
Transition School-to-work: Work Study**

This agreement, consisting of sixteen (16) pages (the "Contract"), is hereby made between the Oklahoma Department of Rehabilitation Services ("DRS") and

**Bixby Public Schools  
P.O. Box 160  
Bixby OK 74008-4449**

("Contractor" or "School") and constitutes the entire agreement between the DRS and the Contractor, and no other representations are given or should be implied from written or oral agreements or negotiations that preceded the Contract.

**RECITALS**

**WHEREAS**, the Oklahoma Department of Rehabilitation Services is authorized to make and enter into all contracts necessary or incidental to the performance of its duties, and may purchase or lease equipment, furniture, materials and supplies, and incur such other expenses as may be necessary to maintain and operate the Department, 74 O.S. § 166.1.C; and

**WHEREAS**, the Individuals with Disabilities Education Act (IDEA) and the Rehabilitation Act both provide for transition services for children with disabilities to facilitate the child's movement from school to post-school activities including employment, 20 U.S.C. § 1401(34) and 29 U.S.C. § 721(a)(11)(D); and

**WHEREAS**, the Oklahoma Department of Rehabilitation Services is authorized by rules promulgated by the Oklahoma Commission for Rehabilitation Services at Subchapter 7 of Chapter 10 of Title 612 of the Oklahoma Administrative Code to implement the Transition from School-to- Work Program; and

**WHEREAS**, in the School-to-Work program, there are many services needed. Some of these services are provided by the school under the individualized education plan (IEP) and some are provided by the Oklahoma Department of Rehabilitation Services under the individualized plan for employment (IPE). Other services may be provided by the parents, Career Tech, and others. A major component of the Transition School-to-Work program is work-readiness training and work experience. The work experience can be provided through Work Adjustment Training or the three types of Work Study Programs.

**NOW THEREFORE**, the parties agree as follows:

**I. Contract Period**

The Contract is effective from the latest date of signature of both parties or October 1, 2026, whichever is the latter, through September 30, 2027.

## I. Contract Services

**Students eligible to participate in Work Study (School Work Study, Worksite Learning, Employer Work Study) include those:**

- with documented disabilities (includes IEP, 504 Plan, or other documents), who have been determined eligible for DRS services or are on a trial work plan as determined by the DRS counselor;
- with an approved DRS case;
- with an individualized plan for employment (IPE) in place;
- with School Work Study (SWS) as a line of service on the IPE;
- who are at least sixteen (16) years of age; and
- who are attending high school.

All students participating in Work Study shall be DRS clients.

Students participating in Work Study may do so for **no more than 24 cumulative months**, as authorized in the form of Authorization(s) for Purchase(s) provided by the DRS counselors prior to the students starting work. In order for the School to be reimbursed for wages paid to a student participating in School Work Study and/or Worksite Learning, the School must have received authorization in the form of an Authorization for Purchase from the DRS counselor prior to the student starting work.

The months do not need to be consecutive. Based on individual needs and barriers due to disability, there may be exceptions where the student requires more time to make additional progress. In that instance, the DRS counselor may authorize additional time. Summer months spent in Work Study count in the 24 cumulative months. Transportation, scheduling, administrative or family convenience, or family/individual income needs are not acceptable reasons to extend Work Study beyond 24 cumulative months.

Participating students may work **no more than 15 cumulative hours per week during the school year** (i.e., during the day, evenings, weekends, or holidays). In each of the cases described above, the students **must** be given school credit for their participation during the school day, and the School staff and the DRS counselor will provide important guidance and instructional help around the work experience. If the student works after school hours, in the evening or on weekends, the School may also choose to give the student school credit and is encouraged to do so to support earning elective credits. The School will provide staff to work with the DRS counselor in the area of transition. The School will have at least one (1) person designated to serve as the “teacher/transition coordinator”. Paraprofessionals could serve as transition coordinator or could also be assigned to help with the process and documentation. The School agrees to provide designated staff time for performing the needed duties related to transition. The School agrees to fully inform the staff responsible for carrying out the duties set forth in the Contract. This includes providing all necessary staff with a copy of the Contract.

Students wishing to continue working through the summer as part of Transition School-To-Work: Work Study may do so if the School has a current contract in place.

During the school year - The maximum number of hours worked per student that is reimbursable by the DRS **cannot** exceed 15 cumulative hours per week during the school year. The DRS will reimburse 100% of the wages paid by the School for a maximum 15 cumulative hours per week

During the summer months - The maximum number of hours worked may exceed 15 cumulative hours and no more than 20 per week for summer work only when pre-approved by the DRS counselor. The DRS will reimburse 100% of the wages paid by the School for a maximum 20 cumulative hours per week. Students may work a maximum 20 cumulative hours per week beginning with the first day of summer break. However, upon the first day back to school, the students must go back to working no more than a maximum 15 cumulative hours per week. All Child Labor Laws apply and must be adhered to.

<https://www.dol.gov/general/topic/youthlabor>

**The School is required to continue supervising, monitoring, and reporting on students working in the School or in the community during the summer.**

Paid work positions must reflect **real work/jobs** and include tasks that would normally be a function of that position. The students must be learning skills that will transfer to competitive, integrated employment in the community. Classroom instructional time does not count as work. The School must ensure that students have access to a wide variety of work/job types and must also ensure the School has enough work to cover the number of students intended to participate in the program. Examples of work/jobs within the School include, but are not limited to, the following:

- office assistant/mail clerk - deliver mail/messages, stamping, sealing, organizing, cleaning, stocking, inventory, ordering, shredding, answering phones, making ID badges, laminating, taking messages, greeting visitors;
- transportation assistant - cleaning buses inside and out, light vehicle maintenance, checking fluids, tire pressure, assisting with trip tickets, cleaning bus barn;
- teacher's aide - reading to groups/individuals, cleaning, organizing, light grading, bulletin boards, listening to students read, engage students in activities, shredding, making copies;
- custodial -operating electric floor cleaning machines, simple maintenance, taking out trash, cleaning classrooms, sanitizing, dusting lockers and trophy cases, cleaning windows, restocking bathrooms, vacuuming rugs;
- manager of sports team - scorekeeping, ordering, inventory, hauling/moving equipment, washing towels, preparing water jugs and equipment for practices and games;
- information technology assistant - using compressed air to clean computers and keyboards; replacing batteries, mice and keyboards; cleaning monitors; deliveries to students and/or teachers; organizing order tickets;
- clerk in school store or coffee/snack cart - greeting, stocking, inventory, organizing, ordering, taking orders, filling orders, taking money and making change, cleaning, making displays;

- cafeteria assistant - wiping down tables, taking out trash, loading dishes, preparing food and utensils, stocking, serving, organizing;
- library aide - greeting, accepting books, checking books out, shelving books, research, cleaning, organizing, doing displays, answering phones; and
- landscaping/maintenance - mowing, weed eating, edging, pulling weeds, cleaning up flower beds, planting flower beds, selecting flowers/plants, planting in flower beds, trimming trees/shrubs, raking and bagging leaves, picking up trash from parking lot or around school grounds, light repairs on school properties, such as replacing light bulbs, painting, exterminating pests, etc.

The same guidelines should be adhered to when selecting community placements for paid work experiences.

In the final nine (9) months of the student's Work Study (School Work Study, Worksite Learning, Employer Work Study), the student must work for an employer outside of the school or school district, unless otherwise approved by the DRS counselor.

Students may not work in their family-owned business unless approved by the DRS counselor. This includes farms and other businesses.

Participation in School Work Study and/or Worksite Learning is limited to students who are **actively enrolled in high school and eligible for transition services**. Upon graduation with **either a standard diploma or an alternate diploma (OAAP)** and official exit from the school district, students receiving services under this Contract must cease work on the last day of the school year. Participation in these programs may not continue beyond the student's high school exit.

## A. Work Study Program

**There are two types of Work Study through DRS:**

1. School Work Study (SWS) allows students with disabilities to **work on the School campus**. The students are supervised or closely monitored by School personnel, and the School pays the students a wage, with the **DRS making reimbursement to the School** for that payment. The **School maintains liability** for the students while working on campus.
2. Worksite Learning allows students with disabilities to **work in the community**. The students are supervised or closely monitored by School personnel, and the School pays the students a wage, with the **DRS making reimbursement to the School** for that payment. The **School maintains liability** for the students while working off campus.

## B. Other Work Opportunities

This is not a Work Study through DRS:

1. Employer Work Study allows students with disabilities employment experience in **part-time jobs in the community**, with the employers paying the wages/salary(ies). In this

instance, the students are employees of the community employers, **employers maintain liability**, and **the DRS does not reimburse the employers for the wages/salary(ies)**.

## **A. Contractor's/School's Obligations**

The Contractor's/School's designated teacher/transition coordinator shall:

1. be knowledgeable about the contents and requirements of the Contract;
2. have received written authorizations from the DRS counselors prior to initiating work study services for eligible students or paying for work study services rendered by eligible students (i.e., not starting a student to work before the DRS has approved in writing);
3. serve as a member of the IEP team and make decisions for job placement as a team;
4. provide information regarding the program to School personnel, students, and parents;
5. provide job readiness instruction and assistance to the students in the program prior to starting their jobs (e.g., helping them prepare for interviewing for the potential position) through transition services or five core pre-employment transition services:
  - a. job exploration counseling;
  - b. work-based learning experiences;
  - c. counseling on opportunities for enrollment in postsecondary education (college, CareerTech, trade education, professional certification, etc.);
  - d. workplace readiness, including social and independent living skills; and
  - e. self-advocacy, including peer mentoring.
6. support students' job placement efforts, including tracking and regular follow up with students on their progress;
7. collaborate with the DRS counselor to keep track of all students who are taking part in the program, their place of employment, job title, and the skills they are learning or practicing, at least once per semester or whenever new students join or job duties change;
8. assist with the coordination of the individualized education program (IEP) and the individualized plan for employment (IPE) to reflect the SWS services provided by DRS, including, but not limited to, present levels of performance, services, and annual education/training or employment goals on the IEP;
9. document such transition services or pre-employment transition services provided and completed by participating students;
10. provide such documentation to the DRS counselor at the end of each semester;
11. submit (at the same time and by the 15<sup>th</sup> of the following month or whenever payroll is run by the School for their payment cycle) monthly invoices/pay stubs, time sheets, progress reports, and proof of payment to students for reimbursement of the wages paid to students participating in School Work Study and/or Worksite Learning; and
12. ensure the electronic copy of the contract is routed to the appropriate person for signature and returned electronically to the DRS.

If claiming mileage reimbursement for the School's teacher/transition coordinator's travel to and from the job sites of participating Work Study students, the School shall submit monthly itineraries and travel claims that have been signed and verified by the School's designated signer.

## **B. DRS's Obligations**

The DRS counselor shall:

1. provide authorization in the form of an Authorization for Purchase to the School's teacher/transition coordinator prior to the School initiating services for each eligible student participating in School Work Study and/or Worksite Learning;
2. provide a written/emailed approval to the School's teacher/transition coordinator prior to the initiation of a student's participation in Employer Work Study;
3. accept referrals, process applications, and help to organize the IEP and the IPE;
4. provide input on the IEP's employment goals, serve as a member of the IEP team, and make decisions for job placement as a team;
5. arrange work schedules to allow for meetings with School staff, the student in the program, parents, employers, and other people involved in the process;
6. organize and provide necessary services, such as, but not limited to vocational assessment & counseling and guidance;
7. provide the School's teacher/transition coordinator with updated information as it becomes available, upon request;
8. support students' job placement efforts, including tracking and regular follow up with students on their progress;
9. collaborate with the School's teacher/transition coordinator to keep track of all students who are taking part in the program, their place of employment, job title, and the skills they are learning or practicing, at least once per semester or whenever new students join, or job duties change;
10. monitor students' progress at job sites;
11. ensure that the School is submitting monthly timesheets, progress reports, proof of payments to students, and documentation of transition services or pre-employment transition services (as completed) on a regular basis;
12. provide reimbursement to the School for wages paid to students participating in School Work Study and/or Work Site Learning;
13. provide mileage reimbursement at the state rate for the School's teacher/transition coordinator's travel to and from job sites of students participating in School Work Study and/or Worksite Learning; and
14. provide support in assisting students graduating into Employer Work Study.

### C. Student Wage

1. The DRS and the School agree that students who are employed by the School as part of a training program are not independent contractors, but employees of the School. **The School agrees to deduct state and federal income tax from wages paid to the student.** The School is responsible for costs incurred for workers' compensation or other expenses not included in the minimum wage reimbursed by the DRS, as part of its contribution toward providing coordinated transition services outlined in the Individuals with Disabilities Education Act (IDEA) and the Workforce Innovation and Opportunity Act (WIOA).
2. The DRS and the School further agree that **IRS regulations provide that services performed by a student who is employed by the school in which the student is enrolled are not considered "employment" for purposes of FICA (Federal Insurance Contribution Act—Social Security and Medicare) and FUTA (Federal Unemployment Tax Act—employment tax) payroll deductions.** 26 C.F.R. § 31.3121(b)(10)-2(a)(1) and § 31.3306(c)(10)-2(a). The rules provide that the services

performed by the student must be incident to and for the purposes of pursuing a course of study at the School. 26 C.F.R. § 31.3121(b)(10)-2. **The DRS and the School agree that students who are employed by the School as part of a training program are not subject to FICA or FUTA, except as otherwise provided below.** The employee/student must be enrolled and regularly attending classes at the school where they are employed to have the status of a student within the meaning of the regulations. This exemption does not apply if the student is working for a private employer through Employer Work Study, rather than for the School as part of an internship program. *The student must be employed by the School in order for the exception to apply.* The Oklahoma Employment Security Act provides that employment as part of a work-training program is exempt from the definition of “employment” and, therefore, not subject to the Act and, therefore, should not be documented as wages paid in quarterly submissions to the Oklahoma Employment Security Commission (OESC). 40 O.S. §1-210 (15)(I). **At the end of the calendar year, students are to be provided a W-2 (Wage and Tax Statement), and not a 1099-Misc form for independent contractors.**

1. In order for the School to be reimbursed for wages paid to a student participating in School Work Study and/or Worksite Learning, the School must have received authorization in the form of an Authorization for Purchase from the DRS counselor prior to the student starting work.

## I. Compensation

### A. Contract Amount

The DRS shall reimburse the Contractor as follows:

- school months –the current federal minimum wage. EXEMPT from FICA and FUTA, thus should not be taken out of the student’s check.
- summer months –the current federal minimum wage, plus FICA and FUTA, as summer months are NOT exempt due to the student not being enrolled at least half-time in school.

Payment shall be made upon receipt of properly completed and approved invoices/pay stubs, time sheets and progress reports documenting the provision of services and/or receipt of proper claims for reimbursement of travel expenses pursuant to the contract for services. By law the **DRS cannot pay** in advance. Neither the Contractor nor any other parties may rely upon any amount set by the DRS in the Contract, or otherwise, as a guaranty, warranty, or any other promise of receipt or payment of that amount, except for those goods and/or services provided to and accepted by the DRS pursuant to the Contract.

The **DRS will cancel the Contract if procedures are not followed** (e.g., putting students to work before authorized, inappropriate job placements, delayed billing, not submitting proper documentation as outlined in the Contract). If a settlement/ratification agreement must be reached between the Contractor and the DRS, the Contractor will receive only 50% of the funds for which it is seeking reimbursement.

The Oklahoma State Constitution, Article 10, Section 23 states, “Balanced Budget - Procedures. The state shall never create or authorize the creation of any debt or obligation, or fund or pay

any deficit, against the state, or any department, institution, or agency thereof, regardless of its form or the source of money from which it is to be paid, except as may be provided in this section and in Sections 24 and 25 of Article X of the Constitution of the State of Oklahoma.”

An express or written contract is a document evidencing, among other things, the mutual consent of the contracting parties. The written document becomes effective when the parties have signified their mutual consent by the act of signing it. The act of signing occurs when it occurs and applies only to events in the future.

To ensure you stay within the law and that you receive full compensation for services provided, please wait for official written documentation from your DRS counselors as to when a service may actually begin for an approved DRS client. The DRS CANNOT backdate in order to pay for services for any youth with disabilities.

According to 70 O.S. § 5-142, school districts must conduct national criminal record background searches and fingerprinting on prospective employees. Therefore, the DRS will reimburse the School up to fifty dollars (\$58.25) per DRS client who:

- \* is going to participate in School Work Study and/or Worksite Learning;
- \* is at least eighteen (18) years of age; and
- \* has not previously had a criminal background check completed by the school district or any other school district in Oklahoma.

This reimbursement will occur upon request and submission of properly completed documentation to the DRS counselor. If the Contractor chooses to request the expedited background check from the Oklahoma State Department of Education, the Contractor will be responsible for any additional fees beyond the fifty dollars (\$58.25).

## A. Payment

The State of Oklahoma has forty-five (45) days from receipt of properly completed and approved invoices/pay stubs, timesheets and progress reports documenting the provision of services and/or receipt of proper claims for reimbursement of travel expenses pursuant to the contract for services to make payment to the Contractor. Invoices/pay stubs, timesheets, progress reports, and claims shall be sent to the DRS counselor who authorized services for each DRS client. **DRS cannot reimburse wages for School Work Study and/or Worksite Learning hours that were not authorized in the form of an Authorization for Purchase provided by the DRS counselor prior to the student starting work.** The DRS counselor’s name, address, and telephone number are shown on each DRS client’s Authorization for Purchase. If the State of Oklahoma fails to make payment within the forty-five (45) days, the Contractor is eligible to receive interest on the unpaid balance due per State of Oklahoma Statutes. The Contractor is responsible for claiming the interest. Pursuant to 2 C.F.R. § 200.407(n), 2 C.F.R. § 200.441, the DRS shall not use federal funds or non-federal funds used for vocational rehabilitation (VR) match to pay interest assessed for late payments to the Contractor.

## B. Lapse Of Invoices/Claims

Properly completed and approved invoices/pay stubs, timesheets, and progress reports documenting the provision of services and/or proper claims for reimbursement of travel expenses pursuant to the contract for services shall be submitted within ninety (90) calendar days of the provision of those services and/or incurrence of those travel expenses. Supporting encumbrances may be cancelled upon a lapse of six (6) months from the actual provision of services and/or incurrence of travel expenses pursuant to the contract for services, unless specified otherwise in the Contract.

## **I. Standard Terms**

### **A. Non-Discrimination**

The Contractor shall at all times comply with all applicable federal laws relating to nondiscrimination, including but not limited to the Civil Rights Act of 1964 (42 U.S.C. §2000 *et seq.*), Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. §794), the Americans With Disabilities Act of 1990 (42 U.S.C. §12101 *et seq.*), Title IX of the Education Amendments of 1972 (20 U.S.C. §1681 *et seq.*), the Age Discrimination in Employment Act (42 U.S.C. §6101 *et seq.*), and all amendments to these acts, and all requirements imposed by the regulations issued pursuant to these acts. Contractor acknowledges and agrees that it will take no action, make no decision, and grant no preference or disadvantage, directly or indirectly, based on a person's race, color, national origin, ethnicity, religion, sex, or marital status.

### **B. Lobbying Activities**

The Contractor certifies the following:

1. No federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer of Congress in connection with the making of any federal grant, the entering into of any cooperative agreement, and the extension, renewal, amendment or modification of any federal grant, or cooperative agreement;
2. If any funds other than federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with this Federal grant or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

### **C. Debarment And Suspension**

In accordance with Presidential Executive Orders 12549 and 12689, the Contractor certifies that neither it nor its principals are presently debarred, suspended or otherwise disqualified for participation in federal assistance programs. Such certification is a material representation of fact upon which reliance is being placed when entering into the Contract. A determination that the Contractor knowingly rendered an erroneous certification, in addition to other available remedies, may result in whole or partial termination of the Contractor's default.

Additionally, the Contractor shall promptly provide written notice to the Oklahoma state purchasing director if the certification becomes erroneous due to changed circumstances.

#### **A. Drug-Free Workplace**

The Contractor certifies compliance in providing or continuing to provide a drug-free workplace in accordance with the Drug-Free Workplace Act of 1988.

#### **B. Modification**

The Contract may only be modified by mutual consent of the parties in writing.

#### **C. Cancellation**

1. **With Cause:** In the event the Contractor fails to meet the terms and conditions of the Contract or fails to provide services in accordance with the provisions of the Contract, the DRS may upon written notice of default transmitted via Certified Mail to Contractor, cancel the Contract effective upon receipt of notice or at 5:00 PM on the fifth calendar day from the date DRS mailed the notice, whichever occurs first. Such cancellation shall not be an exclusive remedy but shall be in addition to any other rights and remedies provided for by law. In the event a Notice of Cancellation is issued, the Contractor shall have the right to request a review of such decision as provided by the rules and regulations promulgated by the State of Oklahoma, Office of Management and Enterprise Services.
2. **Without Cause:** It is further agreed that the Contract may be canceled by either party by providing thirty (30) days prior written notice.

#### **D. Access To And Retention Of Records**

The Contractor shall maintain adequate and separate accounting and fiscal records and account for all funds provided by any source to pay the cost of the Contract. Authorized personnel of the U.S. Department of Education or other pertinent federal agencies, and authorized personnel of the Oklahoma Department of Rehabilitation Services, State Auditor and Inspector, and other appropriate state entities shall have the right of access to any books, documents, papers, or other records of contract which are pertinent to the performance or payment of the Contract in order to audit, examine, make excerpts and/or transcripts.

The Contractor is required to retain records relative to the Contract for the duration of the Contract and for a period of seven (7) years following completion or termination of the Contract, unless otherwise indicated in the Contract terms. If a claim, audit, litigation or other action involving such records is started before the end of the seven-year period, the records are required to be maintained for two (2) years from the date that all issues arising out of the action are resolved or until the end of the seven-year retention period, whichever is later.

#### **E. Subcontracting**

The services to be performed under the Contract shall not be subcontracted, in whole or in part, to any other person or entity without written approval by the DRS. The terms of the Contract, and such additional terms as the DRS may require, shall be included in any subcontract. Approval of the subcontract shall not relieve the Contractor of any responsibility for performing the Contract.

#### **A. Compliance With State And Federal Laws**

The Contractor shall comply with all applicable state and federal laws, rules and regulations relevant to the performance of the Contract. Compliance shall be the responsibility of the Contractor, without reliance on or direction by the DRS.

#### **B. Travel**

The travel expenses to be incurred by the Contractor pursuant to the Contract shall be included in the total amount of the contract award. The DRS will only pay travel expenses (including per diem) specified in and charged against the total amount of the contract award. In addition, the DRS will not reimburse travel expenses in excess of the rate established by the Oklahoma State Travel Reimbursement Act, 74 O.S. § 500.1-37. The Contractor shall be responsible for all travel arrangements and provide supporting documentation for reimbursement.

#### **C. Client Confidentiality**

The Contractor assures compliance with DRS requirements pertaining to the protection, use, and release of personal information. The Contractor will hold confidential all personal information regarding individuals, including lists of names, addresses, photographs, records of evaluation, and all other records of the DRS client. This information may not be disclosed, directly or indirectly, unless consent is obtained in writing or as otherwise required by law.

#### **D. Unallowable Costs**

In the event any audit, audit resolution, review, monitoring, or other oversight results in the determination that the Contractor has expended DRS funds on unallowable costs on this or any previous contract, the Contractor shall reimburse the DRS in full for all such costs on demand. The DRS may, at its sole discretion, deduct and withhold such amounts from subsequent payments to be made to the Contractor under this or other contracts.

#### **E. Audit**

##### **1. Federal Funds**

Organizations that expend \$1,000,000 or more in a year in federal funds from all sources shall have a certified independent audit conducted in accordance with 2 C.F.R. Part 200.

##### **2. State Funds**

Corporations both for-profit and non-profit, and governmental entities that receive \$50,000 or more in a year in State funds from DRS shall have a certified independent audit of its operations conducted in accordance with Government Auditing Standards. The financial statements shall be prepared in accordance with Generally Accepted Accounting Principles, and the report shall include a supplementary schedule of awards listing all state and federal funds by funding source.

**1. Auditor Approval and Audit Distribution**

The audit shall be performed by a certified public accountant or public accountant who has a valid and current permit to practice public accountancy in the State of Oklahoma, and who is approved by the Oklahoma Accountancy Board to perform audits according to Government Auditing Standards. The Contractor's fiscal managers and appropriate oversight bodies shall review the auditor's latest external quality control review report prior to the audit being conducted. DRS retains the right to examine the work papers of said auditor.

The Contractor shall submit two copies of the annual audit report, management letter (if applicable), corrective action plan to all audit findings, and the auditor's latest external quality control review report to the DRS Contracts Unit at 3535 N.W. 58<sup>th</sup> Street, Suite 300, Oklahoma City, OK 73112 or [Contracts@okdrs.gov](mailto:Contracts@okdrs.gov) within 120 days of the Contractor's fiscal year end. In the event the Contractor is unable to provide the audit report within the time specified, the Contractor shall submit a written request for an extension to the physical address or email address listed above, citing the reason for delay. The DRS reserves the right to suspend payment to the Contractor for costs owed pursuant to this Contract if the DRS has not received the prior year audit.

**F. Clean Air Act**

The Contractor agrees to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act, as amended, 42 U.S.C. § 7401 *et seq.* The Contractor agrees to report each violation to DRS and understands and agrees that DRS will, in turn, report each violation as required to assure notification to the appropriate Environmental Protection Agency Regional Office.

**G. Employment Relationship**

The Contract does not create an employment relationship. Individuals performing services required by the Contract are not considered employees of the State of Oklahoma or the DRS for any purpose, and as such shall not be eligible for benefits accruing to state employees. The Contractor shall comply with all applicable laws regarding workers' compensation insurance.

**H. Insurance**

If the Contractor is not a self-insured governmental entity, the Contractor is hereby required to carry liability insurance adequate to compensate persons for injury to their person or property occasioned by an act of negligence by the Contractor, its agents or employees. Said

policy must provide that the carrier may not cancel or transfer the policy without giving the DRS thirty (30) days written notice prior to the cancellation or transfer. The Contractor shall timely renew the policies to be carried pursuant to this section throughout the term of the Contract and provide the DRS with evidence of such insurance and renewals upon request.

#### **A. Punitive Actions**

The Contractor understands that payment for services to DRS clients pursuant to the Contract shall be made by the DRS. Accordingly, the Contractor shall not restrict or refuse services under the Contract to DRS clients based on nonpayment by the DRS. No actions shall be taken against the DRS client, including collection actions for any service covered under the Contract, or for any late payment for which the DRS has responsibility. In addition, the Contractor agrees that no punitive actions will be taken against any client of the DRS for late payment of any tuition, fees, books, supplies, etc. for which the DRS has responsibility. This includes, but is not limited to, withholding grades, Pell or other financial aids, or delaying enrollment.

#### **B. Prior DRS/State Employment**

The Contractor hereby certifies that at the start of the contract period neither he/she nor, if applicable, any member of its board or officers are former DRS employees who were employed by the DRS during the prior twelve (12) months. Pursuant to 74 O.S. § 85.42(B), the Contractor also certifies that no person who has been involved in any manner in the development of this contract while employed by the State of Oklahoma shall be employed by the Contractor to fulfill any of the services provided for under said contract. This term shall not apply when the Contractor is a State of Oklahoma governmental entity.

#### **C. Legal Employment Status Verification System**

The Contractor certifies that it and all proposed subcontractors, whether known or unknown at the time the Contract is executed or awarded, are in compliance with the Oklahoma Taxpayer and Citizen Protection Act of 2007 (25 O.S. §§ 1312 and 1313) and all applicable federal immigration laws and are registered and participate in the Status Verification System. The Status Verification System is defined at 25 O.S. §1312 and includes but is not limited to the free Employment Verification Program (E-Verify) through the Department of Homeland Security and is available at [www.dhs.gov/E-Verify](http://www.dhs.gov/E-Verify).

#### **D. Contract Jurisdiction**

The Contract will be governed in all respects by the laws of the State of Oklahoma. The State of Oklahoma, District Court of Oklahoma County will be the venue in the event any legal action is filed by the DRS or the Contractor to enforce or to interpret provisions of the Contract.

#### **E. Severability**

If any provision under the Contract, or its application to any person or circumstance, is held invalid by any court of competent jurisdiction, such invalidity does not affect any other

provision of the Contract or its application that can be given effect without the invalid provision or application.

#### **A. TikTok Ban**

Pursuant to State of Oklahoma Governor's Executive Order 2022-33, no person or entity who contracts with the State of Oklahoma, including but not limited to any State agency, board, commission, or authority and agents thereof, shall download or use the TikTok application or visit the TikTok website on government networks or other State-owned or State-leased equipment.

#### **B. Certification For Non-Boycott Of Israel Goods Or Services**

Pursuant to 74 O.S. § 582, in contracts of more than \$100,000, the Contractor certifies that it is not currently engaged in a boycott of goods or services from Israel that constitutes an integral part of business conducted or sought to be conducted with the State of Oklahoma, and that it will not boycott Israel during the term of the Contract.

#### **C. Certification For Non-Boycott Of Fossil Fuel Energy Companies**

In contracts of \$100,000 or more and where the Contractor has 10 or more employees, the Contractor certifies that it does not currently boycott energy companies in violation of the Energy Discrimination Elimination Act of 2022 (74 O.S. § 12001 et seq.). The Contractor further certifies that it will not boycott energy companies in violation of the Act during the term of the Contract.

#### **D. Force Majeure**

A party is not liable for failure to perform the party's obligations if such failure is a result of Acts of God (including fire, flood, earthquake, storm, or other natural disaster), war, invasion, act of foreign enemies, hostilities (regardless of whether war is declared), strikes or labor disputes, embargoes, government orders, epidemics, pandemics or other similar events beyond the reasonable control of the party. If a party asserts Force Majeure as an excuse for failure to perform the party's obligation, then the nonperforming party must prove that the party took reasonable steps to minimize delay or damages caused by foreseeable events, that the party substantially fulfilled all non-excused obligations, and that the other party was timely notified of the likelihood or actual occurrence of an event described in this clause.

If an event of Force Majeure occurs, the party injured by the other's inability to perform may elect one of the following remedies:

- to terminate the Contract in whole or in part; or
- to suspend the Contract, in whole or part, for the duration of the Force Majeure circumstances.

The party experiencing the Force Majeure circumstances shall cooperate with and assist

the injured party in all reasonable ways to minimize the impact of Force Majeure on the injured party.

**A. Termination For Funding Insufficiency**

Notwithstanding anything to the contrary in any Contract document, the DRS may terminate the Contract in whole or in part if funds sufficient to pay obligations under the Contract are not appropriated by the legislature or are not received from an intended third-party funding source. In the event of such insufficiency, the Contractor shall be provided at least fifteen (15) calendar days' written notice of termination. Any partial termination of the Contract under this section shall not be construed as a waiver of, and shall not affect, the rights and obligations of any party regarding portions of the Contract that are not terminated. The determination by the DRS of insufficient funding shall be accepted by and shall be final and binding on the Contractor.

**B. Prohibition On Certain Telecommunications And Video Surveillance**

The Contractor shall not obligate or expend funds received as payment under this contract to procure or obtain equipment, services, or systems that use telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system produced by one of the prohibited companies as provided for at 2 C.F.R. § 200.216.

**C. Offender List Registration Declaration and Compliance with 57 O.S. § 589 and 70 O.S. § 6-101.48.**

This section applies to contractors who provide services to persons under eighteen (18) years of age or who provide services on the premises of the Oklahoma School for the Blind (OSB) or the Oklahoma School for the Deaf (OSD).

Offender List Registration Declaration

The Contractor's signing authority for the Contract hereby states under penalty of perjury under the laws of Oklahoma that the foregoing is true and correct:

1. I am the Contractor OR I am the duly authorized representative of the Contractor;  
and
  
2. Neither the Contractor nor any employee of the Contractor, nor any subcontractor or employee of a subcontractor, who provides services to persons under the age of eighteen (18) years pursuant to the terms of this contract, or who works on the premises of OSB or OSD is currently required to register under the provisions of the Oklahoma Sex Offenders Registration Act (57 O.S. §§ 581 *et seq.*) or the Mary Rippy Violent Crime Offenders Registration Act (57 O.S. §§ 591 *et seq.*)



**STATE OF OKLAHOMA  
DEPARTMENT OF REHABILITATION SERVICES  
WORK PLAN**

Bixby Public Schools

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VENDOR

Contract Number

Rachel Rozanski has been appointed contract monitor for the above stated contract and assumes responsibility for the monitoring of all programmatic aspects of the contract, including the periodic and ongoing review of reports or other valid indications of performance. The contract monitor also assumes oversight responsibility for fiscal monitoring of said contract.

The contract monitor has been assigned the following duties:

1. monitoring services provided through the contract;
2. periodically reviewing interim reports or other indications of past contract performance;
3. monitoring contractor compliance to the requirements and specifications of the contract;
4. monitoring pre-authorization of contract services in AWARE;
5. monitoring the Oklahoma Department of Rehabilitation Services (DRS) authorizing authority's approvals for services provided through the contract;
6. monitoring the DRS authorizing authority's receiving, reviewing, approving, and submitting of invoices/claims for payment to DRS Finance – Accounts Payables (State Office);
7. If the contract number begins with 805, the contract monitor shall submit requests for additional funding to the DRS Contracts Section prior to the expenditure of funds.

All information pertinent to this contract (i.e., original contract copies, addendums, revisions, vendor correspondence, evaluations, reports, audits, compliance reviews and staff comments regarding service provision) shall be maintained in the central repository located in the DRS Contracts Section. Documentation shall be made available for review upon request by the Office of Management and Enterprise Services (OMES). Copies of invoices/claims shall be maintained in the DRS Finance Unit. Confidential DRS client information shall be maintained in the DRS client's case service file.

The services to be performed through this contract are necessary for the Division of Rehabilitation Services (DRS) to carry out its policies, rules, and regulations regarding the provision of appropriate vocational rehabilitation services in a timely manner, leading to the employment of eligible individuals with disabilities, in accordance with the requirements of 34 CFR Part 361, including but not limited to § 361.42 (Assessment for determining eligibility and priority for services) and § 361.48 (Scope of vocational rehabilitation services).

**Signature:**

**Email:** [contracts@okdrs.gov](mailto:contracts@okdrs.gov)

# Instructure.

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

## Order Form

Order: Q-537111-1  
Date: 2026-03-30

Order Valid Through: 2026-06-30

### Order Form for Bixby Public Schools

#### Bill to Information

**Entity Name:** Bixby Public Schools  
**Address:** 109 N Armstrong St  
**City:** Bixby

**State/Province:** Oklahoma

74008

**Country:** United States

#### Billing Contact

**Name:**

**Email:**

**Phone:**

#### Ship to Information

**Entity Name:** Bixby Public Schools  
**Address:** 109 N Armstrong St  
**City:** Bixby

**State/Province:** Oklahoma

**Zip/Postal Code:** 74008

**Country:** United States

#### Shipping Contact

**Name:** Lydia Wilson

**Email:** lwilson@bixbyps.org

**Phone:** +1 918 366 2200

#### Billing Information

**Billing Frequency:** Annual Upfront

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

**Payment Terms:** Net 30

Year 1								
Ref	Description	Start Date	End Date	Invoice	Metric	Qty	Price	Amount
S1	Eligibility Dashboard - Maintenance, Hosting, and Support	2026-07-01	2027-06-30	Recurring	Per Each	1	USD 13,975.00	USD 13,975.00
S2	Canvas LMS Cloud Subscription	2026-07-01	2027-06-30	Recurring	User	4,631	USD 9.08	USD 42,049.48

Billing Summary			
Segment	Recurring	Non-Recurring	Total
Year 1	USD 56,024.48	USD 0.00	USD 56,024.48
<b>Total</b>	<b>USD 56,024.48</b>	<b>USD 0.00</b>	<b>USD 56,024.48</b>

Products	Description	Qty
Canvas LMS Cloud Subscription	Canvas LMS Cloud Subscription: Per User	4,631.00

#### Quote Special Terms

Recurring items on this Order Form (other than any 3<sup>rd</sup> Party Products) shall automatically renew for succeeding terms of 12-month duration at an annual price increase of 10% unless either party gives the other party 60 days' written notice of its intent not to renew prior to the expiration of the then-current term.

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

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

**User Typical Use Clause:** In the event Customer enables access to the Service to more Users over a given contract year than are allocated to such contract year as set forth above, then Instructure reserves the right, in its sole discretion, to invoice the Customer for such additional number of Users. In addition, the User fees set forth above are based on the assumption that Customer's Users will use the Service commensurate with the average usage patterns of users across Instructure's user base in the aggregate (such average usage being referred to herein as "Typical Use") and do not account for usage of the Service by Customer's Users beyond such Typical Use. To the extent the Users' usage of the Service, in the aggregate, exceeds the Typical Use at any given time, Instructure reserves the right, in its sole discretion, to increase the fees by an amount proportional to such excess usage. In the event Instructure increases the fees pursuant to this paragraph, Instructure shall send an invoice to Customer for the applicable increase along with documentation evidencing the additional usage of or additional Users who have access to the Service giving rise to such fee increase. Any invoice sent pursuant to the foregoing shall be due and payable within 30 days of receipt.

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

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

**Terms and Conditions**

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

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

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

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

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

**Bixby Public Schools**

Signature: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

**Instructure, Inc. (USA/CAN)**

Signature: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

## **BOE POLICY 5101: OPEN RECORDS**

The board of education adopts this policy in connection with the Oklahoma Open Records Act (the "Act").

### **District's Philosophy**

The school district, as a tax-supported institution, recognizes that the public has a right to be fully informed concerning its operations. The school district strongly believes that informed citizens are vital to the successful functioning of the democratic government process, which this school district desires to exemplify to its students.

In order to achieve these goals, the board of education hereby states that all records of the school district, except those records designated as confidential in this policy, or otherwise as required by federal or state law, shall be open to any person for inspection, copying, and/or mechanical reproduction during regular business hours. All persons requesting the right to inspect non-confidential records of the school district shall be accorded prompt access to those records.

### **Confidential Records Not Available for Inspection**

As permitted by the Act, the school district hereby designates the following records as confidential and not open for public inspection:

1. Records that can be kept confidential under federal or state law, including FERPA.
2. Personnel records which relate to internal personnel investigations, including examination and selection material for employment, hiring, appointment, promotion, demotion, discipline, or resignation.
3. Personnel records where disclosure would constitute a clearly unwarranted invasion of personal privacy, such as employee evaluations, payroll deductions, and employment applications submitted by persons not hired, and transcripts from institutions of higher education.
4. Bid specifications for competitive bidding prior to publication; contents of sealed bids prior to bid opening; computer programs or software (but not the data thereon); and appraisals relating to the sale or acquisition of real estate prior to the award of a contract – if disclosure would give an unfair advantage to competitors or bidders.
5. Personal communications received from a person exercising rights secured by the Oklahoma or United States Constitution, except for the fact that a communication has been received and that it is or is not a complaint. Any response to such personal communications shall be confidential only to the extent necessary to protect the identity of the person exercising the right.
6. Individual student records, except for: (a) statistical information not identified with a particular student if such information is maintained in a composite form and (b) directory information as defined in the Act, if, pursuant to the Family Educational Rights and Privacy Act that information (i) has been designated by the school district as directory information and (ii) parents have been notified of and have not exercised their non-release rights.
7. Instructor lesson plans, tests, and other teaching materials.
8. Personal communications concerning individual students.
9. Personal notes and personally created materials when made prior to taking action, making a

recommendation, or issuing a report. Confidentiality does not extend to departmental budget requests prepared as an aid to memory or research leading to the adoption of a public policy or the implementation of a public project.

10. The home address of any person employed or formerly employed by the school district.
11. The home telephone number of any person employed or formerly employed by the school district, where disclosure would constitute a clearly unwarranted invasion of personal privacy.

### **Records Custodian**

The board of education hereby designates the Board Deputy Clerk as the person authorized to release non-confidential public records for inspection, copying, or mechanical reproduction.

Under Oklahoma law, the board clerk (and deputy clerk) is the custodian of the district's copy of required school board election and financial-related filings.

Copies of these documents, filings, and open records requests in general can be obtained by making a request through the Board's Deputy Clerk at 918-366-2200 or 23 S Riverview Drive, Bixby, OK 74008.

### **Fees for Records and for Search for Records**

The following fees shall be charged for records reproduction and any compensable search for records:

#### **Paper Production:**

- 8 ½" x 11"      \$.25 per copy
- 8 ½" x 14"      \$.25 per copy
- 11" x 17"        \$.50 per copy

#### **Electronic Production:**

- Document conversion, if available (TIFF or PDF) at \$.25 per page
- Data Collection Document Conversion at \$100 per hour
- Video and/or audio files at \$10 per copy

The district does not consider publication in a newspaper or broadcast by news media as resale or use of data for trade or commercial purposes. However, the district shall charge the news media and others the direct cost of copying electronic data.

A search fee shall not be charged when the release of documents is in the public interest, including, but not limited to, release to the news media, scholars, authors, and taxpayers seeking to determine whether those entrusted with the affairs of the government are honestly, faithfully, and competently performing their duties as public servants.

Costs associated with the reproduction of public records shall be paid by, or on behalf of the requester, at the time documents requested are to be picked up. In the event of a large records request or a request that involves an outside cost to the district, the district may request a deposit, to be set by the records custodian, to be made at the time of the request.

In addition to the costs noted above, when a request for public records would clearly cause excessive disruption of the district's essential functions or is solely for a commercial purpose, the district will charge a reasonable search fee equal to the actual hourly cost to the district. The requester will be charged this hourly rate for all search time, review time, and, if necessary, time spent redacting records prior to production.

Search fees will be charged as follows:

- Time of non-administrative personnel at \$20 per hour.
- Time of administrative personnel at \$40 per hour.

Time will be calculated on quarter-hour increments. If a computer query or programming is required, it will be at the rate of \$100 per hour.

### **Request for Records**

Requests for public records shall be made to the attention of the superintendent or the Board's Deputy Clerk, the District's records custodian. The request shall identify with specificity the record or records sought. Where the request for records is unclear or confusing, the records custodian may request that the requester provide a more precise explanation or description of the records requested. To meet the standard of reasonable specificity, requests should identify a general time frame of the records, describe identifiable records (not just general topics), and include meaningful keywords or search terms. Requests that remain overly vague after good-faith efforts to clarify may be denied. The district shall provide prompt and reasonable access to records, taking into consideration the accessibility of the record, the number and type of records requested, and the need to avoid disruption to core operations or school district business. If a public body has engaged with the requestor to seek the information needed to fulfill the request and to identify the records sought by the requestor, including providing the requestor with general topics or a specific list of records related to the request, the request may be denied if it is still not reasonably specific.

An individual requesting public records, pursuant to the Oklahoma Open Records Act, is requested to use the district's request form to expedite the processing of the open records request.

### **Appeal of Denial of Records**

If inspection of documents designated as confidential is denied, the person requesting access to such documents shall have the right to appeal the denial to the superintendent of schools.

### **OPEN RECORDS ACT SCHEDULE OF FEES FOR BIXBY PUBLIC SCHOOLS**

- Black & white copy (not exceeding 8.5 x 14" in size): .25 per page
- Color copy (not exceeding 8.5 x 14" in size): Actual cost
- Certified copy: \$1.00 per page
- Oversized copy (exceeding 8.5 x 14"): Actual cost
- ~~Video tape or DVD copy [1] \$10.00 per tape~~
- ~~Audio tape or CD copy [2] \$10.00 per tape~~
- Mailing fee (if mail delivery is requested): Actual cost
- Research fee (for research, review, and redacting, which exceeds 15 minutes): Actual cost

- Electronic data conversion (TIFF or PDF): \$.25 per page

{1} For each videotape or DVD copy requested, the requestor must supply a new, blank standard VHS tape or DVD.

{2} For each audio tape copy requested, the requestor must supply a new, blank standard audio cassette tape(s) or CD. No mini-audio cassette tapes will be accepted.

**Reference(s)**

**Adoption Date**

**Revision History**

- Adoption Date: November 13, 2000
- Revision Date: September 13, 2004
- Revision Date: April 10, 2017
- Revision Date: July 17, 2025
- **Revision Date: April 9, 2026**

[Return to Table of Contents](#)

## MEMORANDUM OF UNDERSTANDING

### Sheltering and Mass Care Facilities

This Memorandum of Understanding ("MOU") is entered into by and between **Bixby Public Schools**, an Oklahoma public school district ("BPS"), and the **YMCA of Greater Tulsa**, an Oklahoma nonprofit corporation ("YMCA"), collectively referred to as the "Parties."

#### 1. PURPOSE

The purpose of this MOU is to establish the terms and conditions under which the YMCA may serve as an **emergency shelter site** for the temporary relocation of BPS students and staff in the event of an emergency evacuation.

This agreement is intended to support community safety and emergency preparedness and does not create a fee-for-service relationship between the Parties.

#### 2. NOTICE & ACTIVATION

BPS will make every reasonable effort to notify the YMCA of potential evacuation needs as early as possible.

Activation of this MOU requires **mutual confirmation** by authorized representatives of both Parties.

Nothing in this agreement obligates the YMCA to open or operate a facility if, in the YMCA's sole discretion, doing so would be unsafe, impractical, or inconsistent with YMCA operations, staffing availability, or facility conditions.

Contact information for emergency coordination shall be maintained in a **separate confidential appendix** and is not subject to public disclosure.

#### 3. FACILITY USE

The YMCA agrees, upon activation and approval, to open the following facility for emergency sheltering purposes:

- **Facility Name:** The Daily Family YMCA
- **Physical Address:** 7910 E 134<sup>th</sup> St, Bixby, OK 74008
- **Estimated Capacity:** 350 persons (subject to YMCA determination at time of use)

The YMCA will provide access to the building, restrooms, and a designated area for BPS administrative personnel with phone and internet access **if available**.

#### 4. SUPERVISION & PROGRAMMING

BPS shall retain **exclusive responsibility** for the supervision, care, and conduct of all students, staff, volunteers, and agents while using YMCA facilities.

The YMCA:

- Does **not** provide student supervision
- Does **not** provide medical care, behavioral intervention, security services, food service, or programming
- Does **not** assume responsibility for emergency response beyond facility access and maintenance

Any additional services must be agreed to in writing through a separate agreement.

## **5. CARE OF FACILITIES & REIMBURSEMENT**

BPS agrees to exercise reasonable care in its use of YMCA facilities and shall be responsible for:

- Replacing, restoring, or repairing any damage to YMCA buildings, equipment, or property
- Reimbursing the YMCA for any YMCA supplies or materials used by BPS
- Reimbursing bona fide personnel costs incurred by the YMCA (including overtime), upon submission of reasonable documentation

BPS shall not be responsible for standard YMCA operational or administrative costs unrelated to shelter use.

## **6. INDEMNIFICATION & HOLD HARMLESS**

To the fullest extent permitted by law, **BPS agrees to defend, indemnify, and hold harmless** the YMCA of Greater Tulsa, its officers, directors, employees, volunteers, and agents from and against any and all claims, demands, damages, losses, liabilities, costs, and expenses (including reasonable attorneys' fees) arising out of or related to:

- The acts or omissions of BPS, its employees, agents, students, volunteers, or invitees
- The supervision, transportation, care, or conduct of students or staff
- Use or occupancy of YMCA facilities under this MOU

This obligation shall survive termination of this agreement.

## **7. INJURY & CLAIMS**

BPS assumes full responsibility for:

- Injuries to students, staff, volunteers, or agents
- Medical emergencies involving its population
- Claims arising from BPS activities within YMCA facilities

The YMCA shall not be responsible for personal injury, illness, or death except to the extent caused by the gross negligence or willful misconduct of the YMCA.

## **8. INSURANCE REQUIREMENTS**

During the term of this MOU, BPS shall maintain, at its own expense:

- Commercial General Liability Insurance
- Automobile Liability Insurance
- Workers' Compensation Insurance as required by law

Upon request, BPS shall provide a **Certificate of Insurance** evidencing coverage and naming the **YMCA of Greater Tulsa as an Additional Insured** on general liability policies for activities arising under this MOU.

## **9. MEDIA & PUBLIC INFORMATION**

BPS shall serve as the sole point of contact for media communications related to emergency sheltering activities.

Any media inquiries received by the YMCA shall be directed to the BPS Public Information Officer or Superintendent.

BPS agrees to make reasonable efforts to acknowledge the YMCA's partnership in public communications.

## **10. COMPLIANCE WITH LAW**

Nothing in this MOU is intended to conflict with applicable federal, state, or local laws or regulations. If any provision is found invalid, the remaining provisions shall remain in full force and effect.

## **11. TERM & TERMINATION**

This MOU shall become effective on Feb 16-2026 and shall remain in effect for **five (5) years**, unless terminated earlier.

Either Party may terminate this agreement:

- With **sixty (60) days written notice**, or
- Immediately if continued participation would jeopardize safety, operations, or legal compliance

This agreement may be modified only by mutual written consent of both Parties.

## **12. NO AGENCY OR PARTNERSHIP**

Nothing in this MOU shall be construed to create an agency, partnership, joint venture, or employment relationship between the Parties.

## **13. ENTIRE AGREEMENT**

This MOU represents the entire understanding between the Parties regarding emergency shelter use and supersedes all prior discussions or agreements on this subject.

## **SIGNATURES**

**BIXBY PUBLIC SCHOOLS**

*Kellie Stal*, Associate Superintendent

Superintendent of Schools

Date: 2-13-2026

**YMCA OF GREATER TULSA**

*Orinwood*, CEO

Authorized Representative

Date: 2-13-26



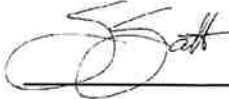
## Memorandum of Understanding (MOU)

This MOU is entered into on the date of execution by and between Bixby Public Schools (hereinafter referred to as "Bixby Schools") and [Name of Church or Organization] (hereinafter referred to as "Church") for the purpose of establishing a possible evacuation and/or reunification site at the Church's campus located at [Address of Church or Organization].

1. Purpose: Bixby Public Schools and Church will work together to establish a reunification site at the Church's school to provide a safe and secure location for housing students during evacuation and for children to be reunited with their families during emergencies.
2. Responsibilities: Bixby Public Schools will be responsible for providing trained personnel to manage the reunification site, including but not limited to registering and reuniting children with their families. Church will be responsible for providing the physical space for the evacuation and/or reunification site and any necessary support services, such as electricity, heating, and cooling, and access to restrooms.
3. Duration: This MOU will remain in effect for the fiscal/school year or a period of one (1) year from the date of execution, whichever is longer, and may be renewed upon mutual agreement of the parties.
4. Termination: This MOU may be terminated by either party with a written notice of at least 30 days.
5. Governing Law: This MOU shall be governed by and construed in accordance with the laws of the state of Oklahoma.
6. Entire Agreement: This MOU constitutes the entire agreement between the parties with respect to the subject matter hereof and supersedes all prior agreements, understandings, negotiations, and discussions, whether oral or written.
7. Modification: This MOU may be amended or modified only by an instrument in writing signed by both parties.

8. Signatures:

Bixby Public Schools

 Steven Scott  
District Safety Officer  
Superintendent or Designee

4/2/2026  
Date

New Beginnings  
Name of Church or Organization

  
CEO or Organization/Church Lead

4.02.26  
Date

OKLAHOMA SECONDARY SCHOOL ACTIVITIES ASSOCIATION  
PO Box 14590, Oklahoma City, Oklahoma 73113-0590

APPLICATION FOR CONDUCTING PILOT COOPERATIVE ACTIVITIES PROGRAM  
(To Be Jointly Completed By Participating Schools)

1. ACTIVITY Jr. High Football For School Year(s) 2026-2027  
(One Activity Per Application Form)

Check one:  High School  Junior High

2. SCHOOLS MAKING APPLICATION (List host school under A.)

A. <u>Bixby</u>	B. <u>Twin Hills Public School</u>
Address <u>23 S. Riverview Drive</u>	Address <u>7225 Twin Hills Road</u>
City <u>Bixby, OK</u> ZIP <u>74008</u>	City <u>Okmulgee, OK</u> ZIP <u>74447</u>
Supt. <u>Lydia Wilson</u>	Supt. <u>Rebecca Allen</u>
Prin. _____	Prin. <u>Kristi Smith</u>
A.D. <u>Doug Nold</u>	A.D. _____

3. ADMINISTRATOR OF RECORD (The OSSAA will contact one person, listed below, when seeking information about the program):

Name Doug Nold Work Phone 918-316-2218 Home Phone \_\_\_\_\_

4. Do the boundaries of the school districts join? Yes  No

5. NAME OF COOPERATIVE TEAM or GROUP Bixby 8th Grade Football Mascot, if applicable \_\_\_\_\_

6. DISTANCE BETWEEN SCHOOLS 13 miles.

7. COACHING STAFF OR SPONSOR

Head Coach/Sponsor _____	School _____
Assistant _____	School _____
Assistant _____	School _____

8. SITE OF CONTEST \_\_\_\_\_

9. SCHOOL ENROLLMENTS (if co-op application is for JII, no ADM numbers are necessary)

School A ADM (9-12) \_\_\_\_\_  
School B ADM (9-12) N/A

10. ADDITIONAL AGREEMENTS BETWEEN SCHOOLS

Please attach a written agreement between the two participating schools which includes the following:

- a. Conditions Prompting Application for Cooperative Agreement and Goal of Coop
- b. Administrative Responsibility
- c. Liability and Insurance
- d. Uniforms (colors, cost, identifying names, etc.)
- e. Financial Arrangements
- f. Operating Procedures
- g. Facilities
- h. Practice Sites and Schedules
- i. Staffing
- j. Evaluation of Staff
- k. Supervision at Contests, home and away
- l. Transportation
- m. Contracting Game Officials
- n. Cheerleaders/Pep Squads
- o. OSSAA Eligibility Reports
- p. Periodic In-School Eligibility Checks
- q. Procedures for Awarding Athletic Letters

12. Indicate the date and location of the school board meeting at which the filing of this application was approved.

School A Bixby  
(Host)

Date \_\_\_\_\_

Location \_\_\_\_\_

School B TWIN HILLS

Date 04-13-2026

Location Twin Hills Public School Conference Room,  
7225 Twin Hills Rd. Okmulgee, OK 74447

As a part of this application, please include, on school letterhead, the school board resolution approving participation in this cooperative program.

13. AUTHORIZATION FOR THE FILING OF THIS APPLICATION

The undersigned have jointly filed this application and verify the information contained herein.

Date of Application: \_\_\_\_\_

SCHOOL A. Bixby  
(Host)

SCHOOL B. TWIN HILLS

Bd. Pres. \_\_\_\_\_

Bd. Pres. \_\_\_\_\_

Supt. \_\_\_\_\_

Supt. \_\_\_\_\_

Prin. \_\_\_\_\_

Prin. \_\_\_\_\_

---

FOR OSSAA USE ONLY

Classification before cooperative agreement \_\_\_\_\_

Classification after cooperative agreement \_\_\_\_\_



**LEARN WELL.**

**LIVE WITH HONOR.**

The following support employees are recommended for **SUPPORT REHIRE for 26-27** to be assigned by the superintendent or superintendent's designee based on district needs:

ARMSTRONG, KALLEN	50	PHILLIPS, TONI	110	SMITH, LEAANN	130
ATKINSON, MICHELLE	50	RYAN, EMILY	110	STROPE, SILVIA	130
BALDRIDGE, STEPHANIE	50	SCOTT, LYDIA	110	TETLEY, SYLVIA	130
BURNS, EDDIE	50	SWEANEY, DEBBIE	110	TUDOR, JENNIFER	130
CLARK, DEDI	50	WALKER, RYLAN	110	WILLIAMS, NICOLE	130
GOUYD, DANA	50	WATSON, JULIA	110	BINGER, ASHLEY	140
HANSETH, MARICELA	50	WRIGHT, LEEANN	110	CUSTER, LISA	140
HAUSER, DEBORAH	50			FULGENZI, ALEXIS	140
LEWIS, DEBRA	50	ALAMEAMORALES, DALIA	120	HERNANDEZ, CHLOE	140
MCINTYRE, SHERRY	50	ASHINHURST, LINDA	120	INGRAM, ELIZABETH	140
MCLAUGHLIN, PAMALA	50	BARTON, CRYSTAL	120	KIRKENDOLL, LEAH	140
ROGERS, PENNY	50	BRISCOE, ATRESSA	120	MERBOUHI, SHAUNA	140
RYAN, LORI	50	CALE, CASEY	120	SEABOLT, SHELLY	140
TURNER, JESSICA	50	COOPER, MIKAYLA	120	TIPTON, WHITNEY	140
WEIG, MELINDA	50	GORDON, MADALYN	120		
		HIATT, AUDREY	120	ARNOLD, TRACI	150
CORNETT, GEORGIA	51	HUDDLESTON, APRIL	120	BONNER, SHANNON	150
DEWOODY, LAURA	51	INBODY, HARMONY	120	CARPENTER, DEBBIE	150
HUTTON, BRENDA	51	JANES, JDANNA	120	CODY, AMY	150
MCALLISTER, ALICIA	51	JUAREZ, WENDY	120	DUNN, DONALD	150
NIXON, JASON	51	LEAHAN, BETSY	120	GRIFFIN, ASHLEY	150
RICKS, LINDA	51	LOZANO, YESENIA	120	HARTFELDER, JORDAN	150
STOCKTON, JOHN	51	MEALIN, DARCELLE	120	HAY, CHRISTIE	150
		MOORE, SANDRA	120	HAYS, SARAH	150
CING, NIANG	110	MUDDAGOWNI, VANI	120	HENSLEY, JUNE	150
COLEMAN, MELISSA	110	OBAIED, DANIELLE	120	KICKEY, DARCY	150
COURTNEY, SARAH	110	PANZER, BRITTANY	120	ONEIL, JULIE	150
CROWDER, ERIN	110	SALLEY, IRIS	120	PERIGO, JADE	150
DELEHANT, HOPE	110	SCHULTZ, KRISTIN	120	PERVAIZ, JADE	150
EMBERSON, PAIGE	110	STACEY, CARRIE	120	PRICE, KATHERINE	150
GAYLOR, MADELINE	110	STAIR, LINDSAY	120	SANDERS, JENNIFER	150
HAMILTON, JENTRY	110	SUNDARAMOORTHY, NIRANJANA	120	SHIPMAN, RADONDA	150
HANKS, TIFFANY	110	TODD, HOLLI	120	SNOW, KATELYN	150
HARJO, BOBBIE	110	TOTEN, STEPHANIE	120	SPEARMANOWENS, VERONICA	150
HAUSLER, BRIANNA	110			WICKLIFFE, JANET	150
HENDERSON, KERRI	110	BOWLES, PATSY	130		
HINKSON, SHARON	110	BRESSLER, GLENDA	130	ALVIDREZ, DEBORA	160
HOLT, PINESE	110	BRISCOE, LISA	130	BLANSETT, SARA	160
JOHNSON, CANDICE	110	DESIREY, LINDSEY	130	BRANDT, RYAN	160
LINDSEY, MAURA	110	FLAKE, SUSANNAH	130	COX, STEVEN	160
LOZANO, LORA	110	FLANAGAN, JESSICA	130	CULLISON, LAURA	160
MELGAREJO, REBEKAH	110	HAVENS, TERSA	130	FREEMAN, GRANT	160
NIXON, VALERI	110	MAXWELL, SHERRILL	130	HILL, OLIVIA	160

MERRIMAN, FREDERICK	160	RECTOR, DANA	180	RITTER, BRET	501
PATNAIK, PATNAYAKUNI	160	REED, JANIE	180	SAMARAH, ADAM	501
POTERAS, TAMARA	160	SCHAWO, ALYSSA	180	SCOTT, LYDIA	501
SANDER, JULIE	160	TATE, SYDNEY	180	SCHULLER, CYNTHIA	501
SHANNON, ALICIA	160	TREVITHICK, AMY	180	SHOWN, GARRY	501
SKIDMORE, KIMBERLY	160	VERSHYLENKO, DARIA	180	SHOWN, TINA	501
SMITH, KAYLA	160			SIMON, CYNTHIA	501
STOCKARDHILL, CARRIE	160	ABBOTT, BILL	501	STANDLEE, RON	501
VERYSHYLENKO, DARIA	160	ADNAN, TERESA	501	SWIFT, GEORGE	501
WILLIAMS, SHALA	160	BAZLER, THIAGO	501	TRUDELL, FAITH	501
		BOYDSTUN, THOMAS	501	TUCKER, ANGI	501
BARBEROUSSE, SHELBY	170	BROWDER, STEVEN	501	VINCENT, FLOYD	501
BERNARDI, GABRIELLE	170	CHILDRESS, AMY	501	WELCH, TIMOTHY	501
BODENDOERFER, JENNIFER	170	COOPER, MILES	501	WILSON, MARY	501
BOULSWARE, KOREY	170	CURREY, CAROLL	501	WISE, ASHLEY	501
BREAUX, KELLI	170	DEON, STEPHANIE	501	WITZKE, GREG	501
BURDETTE, BRADLEY	170	DEVOE, DEBBIE	501		
CAIN, JAMIE	170	ELDRIDGE, JOSHUA	501	AVENS, LUANN	502
CORADO, KELLY	170	FINLEY, GREG	501	BERRIOS, ROSINEL	502
EMBRY, LAINEY	170	FURNISH, CAMERON	501	BURNS, CONNOR	502
EVERS, AMANDA	170	GILLISPIE, JAMES	501	BUSTAMANTE, ANA	502
FURNAS, CAMERON	170	GOODELL, JENNIE	501	CARLISLE, DAVID	502
GRAVES, HOLLY	170	HAND, DANIEL	501	CASTILLOLUEVANOS, GABINA	502
JONES, MARSHA	170	HARGROVE, GIDGET	501	CHAIRES, ADRIAN	502
JORDAN, LAURA	170	HARRIS, SHANNAN	501	CULBERT, HALEY	502
LAYON, MELINDA	170	HARRISON, DIEP	501	DRAGIEVA, MARIELA	502
MCCORMICK, SHELLEY	170	HARRISON, ERIC	501	EMBRY, MICHAEL	502
NICHOLS, NAOMIE	170	HAUETER, JOSHUA	501	GRAY, JESSICA	502
RAMSEY, ERIN	170	HENRY, ERIC	501	GROVE, JASON	502
RAYMOND, SALLY	170	HUGHES, KAITLYN	501	HANSEN, HAROLD	502
ROSE, AUTUMN	170	HYRE, KAREN	501	HARRIS, SERELL	502
STEADMAN, NATALIE	170	LANE, JOHNNY LESLIE	501	HARRIS, SHANNAN	502
STOCKAM, JAZZMINE	170	LEMAY, LAURANCE	501	HATTON, BETHANY	502
SUTTON, LINDA	170	LOWMAN, MIKE	501	HAYES, WOODY	502
TAWI, CING	170	LORENZO, SCOTT	501	HEAD, CARLIE	502
THAYER, MELISSA	170	LUCERO, DOMINIQUE	501	JAMISON, TYLER	502
TOBJY, KRISTY	170	MANLEY, CRYSTAL	501	JONES, CARLA	502
WILLIS, SHERRY	170	MENDOZA, ALEXANDRA	501	JORDAN, JOHNNY	502
WOOD , CONNIE	170	MILLER, TERRY	501	KELLER, ANDRIA	502
		MORENO, SAMANTHA	501	KILGORE, CLINT	502
BAUCOM, LADONNA	180	MOLTON, LYNAYA	501	LIGHTNER, MYLES	502
CORTES, DENISE	180	MOWRY, ROY	501	MATTHEWS, BREANA	502
GARNICA, SAMANTHA	180	NEUZIL, STEPHEN	501	MILLER, ISAIAH	502
HUNTSMAN, JANELL	180	NIELSEN, BENNY	501	MOLTON, CODY	502
KILGORE, NATALIE	180	NOON, MICHELLE	501	MORENO, JORGE	502
LOZANO, ANABEL	180	OELTJENBRUNS WILLIAMS, SIRI	501	MUNSON, ROBERT	502
PECK, BROOKE	180	PAULSON, TWANA	501	PRIDE, AARON	502
PIERRELOUIS, DESIRE	180	PEYTON, KENDALE	501	QUIROZ, ALICIA	502
PLACE, EVELYN	180	PHILPOTT, JERRY	501	RIOS SALAS, YENIFER	502
PULLEN, HEATHER	180	RICHARDSON, KAREN	501	RUSSELL, JOSHUA	502
RAFTER, SARAH	180	RICHEY, GUY	501	RUSSELL, SAMANTHA	502

RUSSELL, TAMMY	502	MCKINNEY, AMBER	503	HOUSTON, ROY	705
SALDIVAR, ELVIA	502	MOREAU, LISA	503	HUSE, KATHRYN	705
SANCHEZ, CELIA	502	MORGAN, THERESIA	503	JAMES, VICTORIA	705
SANCHEZ, OSVALDO	502	MUNOZ, ELIA	503	KLINGER, BRUCE	705
SMITH, MICHAEL	502	NUAM, DIM	503	MILLER, PAULA	705
STALLINGS, EDDIE	502	OMALLEY, LAUREN	503	NORTON, LADEANA	705
STALLINGS, LAKERRI	502	PEREZ DE LARA, ANTONIA	503	OBRIEN, KAYLIN	705
STALLINGS, LUTHER	502	PORTER, ALICIA	503	RAINWATER, HEATHER	705
STALLINGS JR, LUTHER	502	REED, JENNIFER	503	RHODES, LORI	705
STAMPER, DENZIL	502	RIZIK, LORELEY	503	SHEPARD, ALYSIA	705
STITES, DALLAS	502	ROCHA, EVANGELINA	503	SIMIC, ALLISON	705
THOMPSON, STEVEN	502	RODGERS, DIVINA	503	SINGH, DARCY	705
TREECE, SUMMER	502	RODGERS, NANCY	503	TINNEY, WILLIAM	705
TUCKER, TAD	502	SANCHEZ, MARIA	503	TUCKER, CAITLYN	705
WALSH, SCOTT	502	SCARPA, MARY	503	VANDRELL, KATIE	705
WATKINS, IAN	502	SERNA, ALICIA	503	WEBB, JAMIE	705
		SERNA, ALMA	503	WEEKS, JASMINE	705
ANAYA CORRAL, ALMA	503	SMITH, MONTE	503	WILSON, CRYSTAL	705
ANDERSON, KELLY	503	SULLIVAN, ANNALYN	503	YANG, LENA	705
BALDTRIP, MANDI	503	TATUM, ROBERT	503		
BOWLES, PEGGY	503	TRICKETT, TAMMY	503	GARRETT, TIFFANIE	706
BRINKMAN, CAMMIE	503	VARGAS, SANDRA	503	HUNTER, LAWANNA	706
BRUMAGHIN, TIMOTHY	503	VILLEGAS, JENNIFER	503	SWEEDENCONGER, ANNA	706
CARBRERA, BEATRIZ	503	WINELAND, JACKIE	503		
CARLSON, MALGORZATA	503	WINN, FLODELIZA	503	CERVINI, ANDREW	709
CASTROLEMUS, SAIDA EDITH	503	YBARRA, MATT	503	CRISP, NADIA	709
CHAIRES, MARIA	503			DRISCOLL, PAULA	709
CHAIRES, MARINA	503	ATTA, SARAH	505	GIBSON, CINDY	709
COFFELT, CASSIE	503	CASH, TERESA	505	MAYO, KATHERINE	709
CORRAL, ANAYA	503	DEES, HEIDI	505	PRYOR, DONNA	709
CRAWFORD, CHARLEAN	503	FAROOQUI, KAMERON	505	SCARBOROUGH, SHAD	709
EL IDRISSE, SOUMYA	503	JAMES, JENNIFER	505		
FIERRO, MARISOL	503	LEWIS, ADRYA	505	BLAKE, RAY	ATH
FULBRIGHT, PAM	503	LOWE, SHEILA	505	CHAMBERS, TORI	ATH
GROVES (DONOGHUE), AMANDA	503	MCCLAIN, TARA	505	FINLEY, JAMIE	ATH
GUERRERO LOPEZ, LUCERO	503	MOORE, MARYBETH	505	MONTGOMERY, CHRISTA	ATH
EVANS, CHARLENE	503	ROACH, ANDRE	505	MOSS, STEPHEN	ATH
GARMAN, CHRIS	503	RUSSELL, ALLYSON	505		
GONZALEZ, MARIA	503	SCARBOROUGH, CRYSTAL	505		
GREENLEE, TANA	503	SCHAWO, KELLI	505		
HALE, ELIZABETH	503	SELLERS, MONICA	505		
HAMILTON, RACHEL	503	STUART, ERIN	505		
HULSE, NICHOLAS	503	TOMA, JILL	505		
MUNSON (HEGINBOTHAM), RONNA	503	WEAKLEY, JULIA	505		
HERNANDEZ, JENNIFER	503	WILLIAMS, ADAM	505		
KIM, VUNG	503				
LICHTENWALTER, MAUREEN	503	BRANTLEY, KARI	705		
LOPEZ, JOAQUINA	503	CARPENTER, JOHN	705		
LOPEZ, LAURA	503	CARTER, DONNA	705		
LOWE, BRIAN	503	CLEMENSON, KADICE	705		
LUEVANOORTIZ, OLGA	503	CRANK, TONYA	705		
MANRIQUEZ, YANETT	503	DOWNING-STONE, KIMBERLY	705		
MARQUEZ, SANDRA	503	HERRON, CAITLIN	705		



**April 9, 2026**

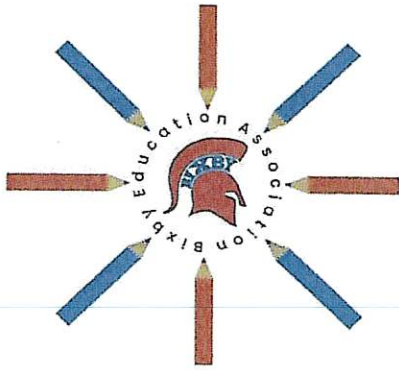
To: Bixby Public Schools' Board of Education

I recommend the following Head Coaches to be rehired for the 26-27 School Year:

Loren Montgomery	Head Football Coach; Director of Football Operations
Alaina Wright	Head Cheer/Stunt Coach
Victoria Meadows	Head Dance Coach
Brittany Robison	Head Fast Pitch Coach
Derek Serowski	Head Volleyball Coach
Brock Hime	Head Girls/Boys Cross Country Coach
Jordan Nagel	Head Boys Basketball Coach
Rylie Littlejohn	Head Girls Basketball Coach
<b>Open</b>	Head Boys Wrestling Coach
Jenna Burkert	Head Girls Wrestling Coach
David Zimmerman	Head Boys/Girls Swimming Coach
Dean Wilson	Head Baseball Coach
Jordan Perceful	Head Girls Golf Coach
Dillon Dobbins	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
Drake Gammon	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

March 26, 2026  
Bixby Board of Education  
Bixby Public Schools  
23 S Riverview Dr  
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 2026-2027 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

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## **2026-27 ADMINISTRATIVE NEGOTIATIONS TEAM**

- Ryan Watson
- Lauren Lawson
- Dr. Curtis Whiteley
- Daniel Deitz
- Dr. Brenda Shaw

Alt: Libby VanDolah