Bixby Board of Education Regular Meeting
Thursday, November 13, 2025 Bixby Board of Education Regular Meeting
Bixby Administration Building
23 S Riverview
Bixby, OK 74008

Attendance Taken at 6:00 PM.

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

Present: 4, Absent: 1.

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

2. **Reports to The Board**

   2.1. Superintendent's Report - Lydia Wilson

   - Spartan Football and Quarterback Club Report

   2.2. Financial Operations Report - Mike Anthony

   2.3. Community Partner Award- Shawna Conway, Executive Director of Daily Family YMCA

   2.4. Spartan Coin of Excellence to our 5 HS National Merit SemiFinalists:

   - Addison Beasley
   - Cole Breneman
   - Zachary Guidry
   - Faraz Khan
   - Nohlan Wickel

3. **Comments from the Public - None**

   3.1. Speakers must identify themselves.

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

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

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

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

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

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

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

4. **General Consent Agenda - Discussion and possible board action to approve consent agenda items #1-13. (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 #1-13 as presented Passed with a motion by Amanda Stephens and a second by Julie Prox.

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

Yea: 4, Nay: 0, Absent: 1

4.1. Minutes of October 9, 2025 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 a contract with Kori Neely, MA, LMFT for counseling and consultation services for the 2025-2026 fiscal year

4.5. Approval of the following Out of State and/or overnight trip request as presented:
Wrestling- Women of Ironman (Cleveland, Ohio)
Wrestling- Walsh Ironman (Cuyahoga Valley, Ohio)
Wrestling- Doc Buchana (Clovis HS, California)

4.6. FMLA - Certified - North Elementary - 10/8/25 - 12/31/25

4.7. FMLA - Certified - West Elementary - 8/19/25 - 12/31/25

4.8. FMLA - Certified - West Intermediate - 10/20/25 - 10/31/25

4.9. FMLA - Certified - Central Elementary - 12/15/25 - 2/27/26

4.10. FMLA - Certified - 9th Grade Center - 11/3/25 - 11/21/25

4.11. FMLA - Support - Maintenance - 10/24/25 - 1/14/26

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

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

5. **Finance**

5.1. Presentation of TIF. Information only. No action required by the Board of Education.

5.2. Discussion and possible board action to approve an agreement with Business Information Services, LLC for a demographic study of the Bixby Public Schools at a cost of $28,000 to be paid from the General Fund.

Approval of an agreement with Business Information Services, LLC for a demographic study of the Bixby Public Schools at a cost of $28,000 to be paid from the General Fund. Passed with a motion by Julie Prox and a second by Mr Pablo Aguirre.

Mr Pablo Aguirre: Yea

Justin Cheatham: Absent

Matt Dotson: Yea

Julie Prox: Yea

Amanda Stephens: Yea

Yea: 4, Nay: 0, Absent: 1

5.3. Discussion and possible board action to approve an updated Alarm Monitoring/Service Contract with Lighthouse Electric for the remainder of the 2025-2026 fiscal year.

Approval of an updated Alarm Monitoring/Service Contract with Lighthouse Electric at a cost of $85 per month for the remainder of the 2025-2026 fiscal year. Passed with a motion by Julie Prox and a second by Mr Pablo Aguirre.

Mr Pablo Aguirre: Yea

Justin Cheatham: Absent

Matt Dotson: Yea

Julie Prox: Yea

Amanda Stephens: Yea

Yea: 4, Nay: 0, Absent: 1

5.4. Discussion and possible board action to approve a full-day of the Train the Trainer workshop with I Love U Guys Foundation at a cost of $8,500 to be paid from federal funds for the 2025-26 fiscal year.

Approval of a full-day of the Train the Trainer workshop with I Love U Guys Foundation at a cost of $8,500 to be paid from federal funds for the 2025-26 fiscal year. Passed with a motion by Matt Dotson and a second by Amanda Stephens.

Mr Pablo Aguirre: Yea

Justin Cheatham: Absent

Matt Dotson: Yea

Julie Prox: Yea

Amanda Stephens: Yea

Yea: 4, Nay: 0, Absent: 1

6. **Teaching and Learning**

6.1. Review of the application for release of time from LifeWise Academy. Information only. No action required by the Board of Education.

7. **Operations**

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

7.2. Discussion and possible board action to approve a contract with CJC Architect for design and permitting of the Vocational Construction program in the 2025-26 fiscal year.

Approval of a contract with CJC Architect for design and permitting of the Vocational Construction programat a cost of $17,100 in the 2025-26 fiscal year. Passed with a motion by Mr Pablo Aguirre and a second by Matt Dotson.

Mr Pablo Aguirre: Yea

Justin Cheatham: Absent

Matt Dotson: Yea

Julie Prox: Yea

Amanda Stephens: Yea

Yea: 4, Nay: 0, Absent: 1

7.3. Discussion and possible board action to approve the drafted 2026-2027 Academic Calendar.

Approval of the drafted 2026-2027 Academic Calendar. Passed with a motion by Julie Prox and a second by Mr Pablo Aguirre.

Mr Pablo Aguirre: Yea

Justin Cheatham: Absent

Matt Dotson: Yea

Julie Prox: Yea

Amanda Stephens: Yea

Yea: 4, Nay: 0, Absent: 1

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

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

Mr Pablo Aguirre: Yea

Justin Cheatham: Absent

Matt Dotson: Yea

Julie Prox: Yea

Amanda Stephens: Yea

Yea: 4, Nay: 0, Absent: 1

8. **Human Resources**

8.1. Discussion and possible board action to approve a License Agreement with Employee Evaluation Systems, Inc. for the McREL principal/leader evaluation system at a cost of $160 per principal/leader for the 2025-2026 fiscal year.

Approval of a License Agreement with Employee Evaluation Systems, Inc. for the McREL principal/leader evaluation system at a cost of $160 per principal/leader for the 2025-2026 fiscal year. Passed with a motion by Amanda Stephens and a second by Julie Prox.

Mr Pablo Aguirre: Yea

Justin Cheatham: Absent

Matt Dotson: Yea

Julie Prox: Yea

Amanda Stephens: Yea

Yea: 4, Nay: 0, Absent: 1

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

9. **Miscellaneous**

10. **Executive Session**

10.1. Discussion and possible board action to move into executive session to discuss the purchase and/or appraisal of real property; (25 O.S. Sec 307(B)(3)).

At p.m. approval of moving into executive session to discuss the purchase and/or appraisal of real property; (25 O.S. Sec 307(B)(3)). Passed with a motion by Julie Prox and a second by Mr Pablo Aguirre.

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

Yea: 4, Nay: 0, Absent: 1

10.2. Vote to acknowledge return to open session.

At 8:24 p.m. approval to return to open session. Passed with a motion by Julie Prox and a second by Mr Pablo Aguirre.

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

Yea: 4, Nay: 0, Absent: 1

10.3. Statement by Board president of executive session minutes.

11. **New Business**

12. **Vote to adjourn**

At 8:25 p.m. approval to adjourn Passed with a motion by Amanda Stephens and a second by Julie Prox.

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

Yea: 4, Nay: 0, Absent: 1

_____
President

_____
Vice President

_____
Clerk

_____
Member

_____
Member

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MISSION STATEMENT

Bixby Spartan Football will be respected as the very best program in Oklahoma at developing student athletes.

10X STATE CHAMPIONS

BIXBY SPARTAN FOOTBALL

Executive Summary- Bixby Spartan Football

As we prepare for the 2025 football season and continue striving to grow as a program, it's important to reflect on the challenges and triumphs of 2024. We capped off the season with our 7th consecutive 6A state championship—our 3rd straight in 6A-I. However, this championship came with more difficulty than most.

We began 2024 with just one returning starter on defense and four on offense, having graduated many seniors from what some think was the best team in program history. We were young, undersized in several key positions, and that inexperience showed immediately in a Week 0 loss to Owasso, 40-21, in the Battle of the Burbs. This is where our student athlete's perseverance and commitment to the process would begin to pay off.

Throughout the season, we steadily improved, but inconsistency remained. In Week 10, we suffered a 31-20 loss to Norman that nearly cost us the district championship. Ultimately, we claimed the district title through point differential in a three-way tie. In hindsight, that Week 10 setback may have been a blessing—it galvanized us for the playoffs.

In the postseason, we defeated Norman North in the quarterfinals, Edmond Memorial in the semifinals, and then clinched the title with a thrilling 43-42 overtime win over previously undefeated Owasso**.** Heading into the championship, the entire team knew that our gameplan had to be executed flawlessly, and that we would also need a few breaks. Early setbacks tested us, but our players showed resilience, protected the football, and made clutch plays. A key 4th-and-short stop followed by a two-play touchdown drive tied the game at the end of regulation.

In overtime, we won the coin toss and chose to play defense first. After Owasso scored, we quickly responded. Without hesitation, our staff elected to go for two—and our players executed one of football's most fundamental plays with precision to seal our 11th straight state championship appearance with a victory.

In addition to the championship, the 2024 team was highly decorated:

- District Champions
- Two Unanimous OCA All-State Players
- Seven College Football Signees
- Three Coaches Nominated for OCA Postseason Awards
- Record Number of "Steak Eaters"
- Most Academic All-Conference Players in Program History
- Largest Varsity Roster in Bixby History

Executive Summary- Continued

A Year of Growth and Development

Reflection is remembering with analysis so that analysis may be applied to future endeavors. Our mission is to be respected as the very best program in Oklahoma at developing student-athletes. There is no finish line in this pursuit. Our commitment to developing stronger, smarter, and more resilient leaders translates to success both on and off the field.

High school football—and high school in general—is changing rapidly. From online classes and concurrent enrollment to open transfers and NIL (Name, Image, Likeness) deals, these evolving dynamics present new challenges. Bixby Public Schools has met them head-on by providing world-class facilities, staffing, and resources.

Facilities & Infrastructure

After our first game in 2024, we moved into our new state-of-the-art football facility. Our goal was to create the best high school football complex in Oklahoma, and our community delivered. From lockers and meeting rooms to coaching offices, our facility rivals any in the country. It also houses 8th, 9th, and high school teams, enabling collaboration and early relationship-building with players.

In January, we moved into the most advanced high school building in the state**.** Our students and staff take pride in these environments—making school a place people want to be. Bixby's commitment to excellence is second to none.

Program Growth & Player Development

Our 2025 roster is projected to be our largest ever, with 142 players currently enrolled, and more expected. We anticipate an additional 75 freshmen and 75 eighth graders. Retaining players is a top priority because we believe football is the greatest classroom. It challenges young people and fosters growth through adversity and how to overcome obstacles.

To maximize development, our program provides more reps than most. We run:

- 3 Eighth Grade Teams
- 3 Ninth Grade Teams
- 2 JV Games Weekly
- 1 Varsity Game Weekly

Executive Summary- Continued

We also host team camps, 7-on-7 competitions, OL/DL camps, and spring practices—tailored to create maximum reps and meaningful competition. These events allow us to gather film on all players and leverage our expanded meeting spaces for effective film study and teaching.

Staff Development & Continuity
One of our district's key strategic priorities is developing exemplary staff. We value continuity**,** which is often underrated in football. Many of our coaches have long tenures:

- OC- Tyler Schneider – 15th year
- DC- Rodney Flowers – 14th year
- Head 8th Grade- Mike Rogers – 30 years
- Head 9th Grade- Doug Behrens – 20 years
- Linebackers- Brian Douglas – 17 years

Our staff consists of lifelong learners who push to innovate and sustain success both on the field and in the classroom. We work hard to attract and retain the very best teachers and coaches for our student-athletes.

Sustaining Success in 6A-I
When we moved up to 6A-I in 2022—after winning 7 of the last 8 championships in 6A-II—many doubted whether we could maintain success. We proved our relevance with a 2022 title and followed it up with an undefeated and dominant season in 2023. The true test came in 2024 with a roster full of new starters. Though the year was bumpy, the team found a way to rise, adapt, and win a championship in overtime**.**

We recognize that sustaining success is harder than achieving it, and complacency is a real threat. As we approach the 2025 season, it's vital that we, as a program and a community, continue to support, improve, and innovate.

Each championship team forms a new identity. The 2025 team will be no different. With a strong core returning and rising young talent, we're excited to see this team fight failure and forge its own legacy**.**

Bixby Spartan Football will continue to be respected as the very best program in Oklahoma at developing student-athletes.

Continuous Improvement

"Success is never owned, it's rented—and the rent is due every day." – Rory Vaden

This mindset captures the spirit of Bixby Spartan Football. Consistent effort, accountability, and a drive to improve are the foundation of our program. Each season, we take a hard look at where we've been and where we can grow—because staying the same is never an option. Over the past year, we've made a number of improvements that reflect our ongoing commitment to excellence, including:

- **New Football Facility-** On September 1st, 2024, after week zero we occupied the new addition to HOTS which included our new varsity locker room and football coaches' offices. The space is the the best in the State of Oklahoma if not the best high school facility in the United States.

- **New Middle School Locker Rooms-** On November 1st, 2024 we occupied the second floor of our new H.O.T.S. addition. We now have locker space and showers for 120 8th Graders, 120 9th Graders, and coaches offices for our middle school staffs.

- **Additional Film Locations & Meeting Rooms-** The Bixby Quarterback Club partnered with the district along with the athletic department to build out the former upstairs locker room area with 3 separate meeting rooms. These walls can be retracted to make one large film room. Along with this space, we now have 13 functioning locations in HOTS to meet and watch film with our players.

- **New Assistant Strength & Conditioning Position-** We added one full-time strength and conditioning coach and one assistant coach to help address the increased enrollment in our in-school strength and conditioning courses.

- **Improvements to Track Facility-** Approximately 70 percent of our athletes run track during the spring semester. We continue to make improvements to this facility. This offseason we added protective nets at the end of each field to protect track athletes from errant soccer balls.

- **Legacy/All-State Wall at our new facility-** Our new facility includes a Legacy wall that includes all OCA football All-State athletes and Bixby Quarterback Club Legacy Members.

- **Broyles Award Winner-** Coach Rodney Flowers was awarded the 2024 Broyles Award for the best high school assistant coach in the state of Oklahoma. He attended the national Broyles Award conference in February.

- **Broyles Award Winner-** Coach Tyler Schneider was nominated as the 2025 State Broyles award winner and will attend the Broyles award presentation in 2026.

Continuous Improvement

- **Quarterback Club Revenue-** During the 2024 fiscal year, the Bixby Quarterback Club generated over $280,000 in total revenue. These funds helped support uniforms, new facility equipment, weight room upgrades, and—among other things—an impressive $50,000 spent on meals for our student-athletes!
- **Improved Spring Game-** This year we again improved our spring game atmosphere. We were able to divide into four teams for competition. We recognized state championship teams, academic champions, all-state athletes, and alumni. All these improvements created a great environment for our athletes to enjoy. We hosted an amazing crowd.
- **Largest S.P.A. Enrollment Ever-** This year we have over 700 1st-12th graders training with us during the summer months.
- **Summer Feeding Program-** The summer feeding program has returned this year, providing free meals to all students under the age of 18. This initiative is especially valuable for our student-athletes, who benefit greatly from receiving a nutritious meal immediately after their daily workouts.
- **Reserved Seating Upgrade at Spartan Stadium-** During the offseason, chair-back seating was installed in the reserved section of Spartan Stadium. This enhancement was made possible through the efforts of Athletic Director Kate Creekmore, who secured the necessary funding by bringing in multiple premium sponsors.
- **High Five Friday-** With the help of quarterback club member Tiffany Villareal, we were able to send groups of players and cheerleaders to our elementary schools each home game Friday to greet the students as they entered the building. This was very well received by students and parents.
- **Coach Tyler Schneider Published-** Coach Schneider was once again published. Throw Deep Publishing has published a series of videos on the Bixby Spartan Offense.
- **Friends of Bixby Coaches Roundtable-** This year we hosted several coaching clinics in our new facility. Among those clinics was our friends of Bixby Spartan Football roundtable that included the University of Missouri, Greenwood, AR, Dothan, AL, Hamilton, WI, Carey Grove, IL, and North Crowley, TX.

Continuous Improvement

- **The Rack-** Continuing with our theme of record, rank, and publish, we improved our point system during our SPA program to earn a spot at the best racks in our weight room. Our players are measured each day on a weight room, field, and leadership activity. We present the point totals to the team on the weight room projector so each player can see where they rank among their teammates.
- **Upgraded OSPA and GOSPA Programs-** Our strength staff has worked closely with Olympic sport coaches to boost attendance and engagement in Speed, Power, and Agility (SPA) training—particularly among female athletes and those in Olympic sports. This year, over 170 students are enrolled, with the majority of Bixby athletic programs now participating in SPA Camp.
- **Clinic Presenters-** During the off-season, Coach Flowers, Schneider, Montgomery, Myers, Stephens, and Suffal were speakers at multiple coaches' clinics. We believe that presenting at clinics allows our coaches to grow as well as recruit great coaches to our program.
- **59 2024 Steak Eaters-** We had 59 student-athletes with perfect attendance last year, no questions asked. Our student-athletes take great pride in being a "Steak Eater." 59 student athletes with perfect attendance is an all-time record.
- **Spartan BBQ**- We hosted our fifth annual Spartan BBQ as a tailgate for one of our softball/baseball games this last spring. We served over 300 hamburgers to players and parents from football, softball, and baseball programs.
- **BYFA Coaches Clinics-** We host two annual clinics for our youth football coaches—one focused on offense and one on defense. In addition, we've developed a series of drill tapes accessible via YouTube to further align our youth and high school programs, ensuring consistency and development across all levels.
- **Largest Twitter Following in Oklahoma-** At the start of the 2023 season, Coach Roe set a goal for Bixby Football to become the most-followed high school program in Oklahoma on Twitter. By the end of the year, we achieved that milestone—growing our following to over 9,200 and claiming the top spot in the state.
- **7th Grade Strength & Conditioning Expansion-** We continue to add students and staffing to our 7th grade Strength and Conditioning program. We now offer 7th Grade Strength and conditioning 1st, 2nd, & 6th hour.

Continuous Improvement

- **All-School Under Armour Contract-** To further improve all of our sports programs in Bixby, we have renewed an all-school UA deal to brand all of our student-athletes in UA uniforms on game nights. Now, every sports program in Bixby is an Under Amour program.

- **5-Minute Football Library-** Each offseason, we continue to expand and refine our 5-Minute Football Library—a simplified football curriculum designed to build our players' foundational football IQ. Coach Evans leads this effort with great attention to detail. This year, we've also integrated a structured 5-Minute Football curriculum into our summer program for athletes in grades 8–12.

- **#Team21-** We continue to use the #Team21 campaign to help teach character and leadership development in our program. We strive to improve this each year.

- **Team Camp at Bixby-** We proudly hosted our fifth annual Team Camp right here at Bixby. Hosting the camp not only provides our athletes with valuable reps on home turf but also saves the program money by eliminating travel and entry fees. Widely regarded as the premier team camp in the state, this year's event welcomed top programs including East St. Louis, Broken Arrow, Lawton, Westmoore, and Edmond Memorial. In addition, our cafeteria staff did an outstanding job feeding all participating athletes each day of camp.

- **Coaches Program Study-** In place of our traditional offseason book study, for a second year, Coach Rodney Flowers conducted a new professional development initiative for our staff. Each coach selected a successful high school football program, conducted an in-depth study, and presented their findings to the rest of the staff. This collaborative effort provided valuable insights and fresh ideas to help strengthen our own program.

- **Improved Teacher of the Week-** We continued our Teacher of the Week program led by Coach Embrey. We improved this program by soliciting a sponsor who donated enough to provide a $200 gift card to each Teacher of the Week!

- **Youth Offensive Line Camp-** For the last three years, Coach Corbin Burchett, our offensive line coach, started the Eastern Oklahoma Youth Offensive Line Camp. The camp was successful and something we will continue for our youth offensive linemen.

- **Creative Team Improvements-** Coach Ethan Roe continues to grow the Bixby Creative team. This team works to take photos and create content for our program.

Continuous Improvement

- **New White Uniforms-** The Quarterback Club and Athletic Department have stepped up to purchase a full set of 150 new white uniforms. This year we also added fill-ins to increase our numbers of uniforms to 150 total uniforms of each color. .

- **Chocolate Milk Post-Workout Nutrition-** This year, the Quarterback Club partnered with parents to provide 16 oz. of whole chocolate milk to our athletes after each workout. Proper post-workout nutrition is essential for recovery and helps ensure that our athletes maximize the gains from their training sessions.

- **Eastern OK OL/DL Camp-** We hosted the largest Eastern Oklahoma OL/DL camp ever with 650 campers in attendance this year. This camp is the largest lineman camp in Oklahoma and probably the largest in the United States.

- **Coach Flowers moves to the Athletic Department-** Ms. Creekmore has added Coach Rodney Flowers to our athletic department staff. Coach Flowers will serve as the athletic department's technology liaison.

- **Coach Schneider Joins Athletic Department-** Coach Tyler Schneider has transitioned into a new role as Assistant Athletic Director of Facilities, succeeding the recently retired Onis Pankey. His experience and leadership will be a valuable asset to the athletic department in this new capacity.

- **Skordle 7-on-7 Tournament-** This year, we expanded our annual Skordle 7-on-7 tournament from 20 to 24 teams. The event continues to grow in reputation, thanks in large part to Coach Trevor Suffal's outstanding organization and leadership—something visiting teams consistently recognize and appreciate.

- **Increased Football Coach Stipends-** Following the 2024 season, the athletic department and BPS administration conducted a review of football coaching stipends in neighboring school districts. As a result, our coaching stipends were increased by 7%, placing Bixby in the upper tier among comparable programs.

Continuous Improvement

- **Expanded Athletic Department Staff-** The additions of Stephanie Butler, Rodney Flowers, Jamie Finley, and Tyler Schneider to our athletic department have significantly increased our efficiency and enhanced the level of service we provide to our student-athletes, coaches, and community.

- **Expanded Passing League Participation-** We now take both our freshman and varsity skill players to multiple passing leagues and 7-on-7 tournaments. This increased participation provides valuable opportunities for all players to develop, gain experience, and get meaningful reps in competitive environments.

- **Wednesday Night Coaches Clinic-** Since our first year in Bixby, we've hosted a Wednesday night clinic during the offseason to support ongoing coach development. This year's featured presenters included Coach Drew Dallas from Hutchinson Community College and Josh Reardon, Defensive Coordinator at the University of Tulsa. The clinic continues to be a valuable opportunity for our staff to build relationships, exchange ideas, and strengthen our culture of continuous improvement.

- **Football Budget Increase-** The athletic department increased our program's school budget from $45,000 to $52,000. While this amount only begins to meet the full scope of our program's needs, the additional funding has allowed us to purchase much-needed equipment to support our growing number of student-athletes.

- **SportsYou Communication Platform-** At the start of the 2023 season, our entire athletic department transitioned to SportsYou for all parent communication. The move has significantly improved communication efficiency, and we continue to receive positive feedback from families regarding its effectiveness.

- **Football Country –** The first episode of *Football Country*, a docuseries produced by Neek Films, has been released. Neek Films has spent the past two years going behind the scenes of our program and has produced an outstanding feature that highlights the heart and soul of Bixby Football.

Program Strengths

- **Community Expectations-** Our Bixby community values athletics and holds high expectations for all of our programs. As a result, we challenge our students, coaches, and teams to consistently strive for excellence—on and off the field.

- **Commitment to Facilities-** Bixby Public Schools has made a long-term investment in providing top-tier athletic facilities. With the completion of our newly renovated football complex, we are proud to offer the best locker room and coaching offices in the state of Oklahoma.

- **Progressive Culture-** Our players, staff, and community are united in a commitment to continuous improvement. Everyone involved in our program works tirelessly to make it better every day.

- **Academic Excellence-** As evidenced by strong test scores and Advanced Placement performance, Bixby Public Schools is a forward-thinking district with a well-earned reputation among the nation's top academic institutions.

- **Administrative Support-** Through facility upgrades, a strong emphasis on student activities, and the hiring and retention of a highly qualified coaching staff, our administration has demonstrated that Bixby Public Schools recognizes the vital role athletics play as an integral part of a well-rounded educational experience.

- **Athletic Administration-** Kate Creekmore has assembled a forward-thinking team committed to setting the standard for athletic departments nationwide. Under her leadership, the team works diligently to remove barriers and provide coaches with the resources necessary for success.

- **Weight Rooms-** The Spartan Power House and Multipurpose Weight Room are widely regarded as the premier training facilities in the state. Outfitted with the most advanced and functional equipment available, these spaces allow us to safely and effectively train over 288 athletes simultaneously.

- **Full-Time Strength Staff-** The addition of a full-time strength coach has transformed the athletic culture at Bixby Public Schools. We now benefit from a dedicated team that includes two full-time and two part-time strength coaches, ensuring our athletes receive consistent, high-level training across all sports.

Program Strengths

- **Staff Continuity**- Staff continuity is often overlooked in football. We have so many coaches who have been at Bixby for a long time: Coach Rogers (30), Coach Behrens (20), Coach Douglas (17), Coach Montgomery (16), Coach Schneider (15), Coach Flowers (14), and Coach Burchett (14), all have long tenures at Bixby and are familiar with the community.

- **Athletic Media Content Coordinator-** The addition of a dedicated Athletic Media Content Coordinator has elevated our social media presence, giving Bixby Athletics one of the strongest and most engaging platforms in Oklahoma.

- **Tradition-** Bixby Public Schools has a tradition of excellence, and our district attracts great teachers, coaches, and businesses because of that.

- **Quarterback Club-** Our Quarterback Club is led by a dedicated group of selfless individuals who are fully committed to providing the best possible playing experience for our Bixby Spartan athletes.

- **Core Values-** Through our deliberate focus on our core values (Discipline, Integrity, Selfless, and Consistent) our stakeholders know what to expect from our program each year.

- **National Recognition-** Our program has gained national attention through USA Today rankings, ESPN-televised games, All-American selections, and high-profile recruits, solidifying Bixby Football's presence on the national stage.

- **Recruiting-** The continued success of our student-athletes at the Junior College, NAIA, and NCAA levels has made Bixby a consistent destination for college recruiters. Being part of the Bixby Football program provides our athletes with unmatched exposure and recruiting opportunities across the state.

- **8th–12th Grades in One Facility-** Housing all 8th–12th grade players in a single facility allows us to build relationships with athletes at a younger age and enhances collaboration between our middle school and high school coaching staffs.

- **7th Grade Strength & Conditioning-** Now in its fifth year, our in-school Strength & Conditioning program for 7th grade athletes provides foundational training to support long-term athletic development. Students are bussed to the high school campus during 1st, 2nd, and 6th hour to train under the direction of our high school S&C staff. This early exposure has already led to noticeable improvements in athleticism and reduced injury rates as players transition to the high school level.

Program Needs

- **Stadium Facelift** – Bixby Spartan Stadium is in need of significant upgrades to meet the demands of 6A scheduling and enhance the overall game-day experience. Key improvements include expanded seating capacity, upgraded entrances and plazas, modernized concession stands, a larger press box, and dedicated visitor locker rooms.

- **Indoor Facility-** With field space at a premium for athletics and band, the addition of an indoor facility would provide much-needed practice space and flexibility. It would also offer a reliable training environment during inclement weather, benefiting student-athletes and band members alike.

- **Powerhouse Flooring-** The existing Powerhouse floor requires complete removal and replacement with durable concrete and new flooring to ensure a safe and functional training environment.

- **Visitor Locker Room/Locker Room Space-** Our current visitor locker room facilities are inadequate for hosting opposing teams. A comprehensive renovation is urgently needed to provide a comfortable and functional space for our guests.

- **Repurpose the Former 9th Grade Cafeteria-** To adequately support the Powerhouse weight facility, it is essential to provide proper bathrooms, locker rooms, and showers. I propose repurposing the former 9th-grade cafeteria to create sufficient locker room and shower amenities for our athletes.

- **Turf Both Practice Fields-** I propose installing turf on the two practice fields east of the track complex. Currently, football, band, men's and women's soccer, ROTC, and track must share the single existing turf field, limiting practice time. Adding two additional turf fields would provide adequate practice space for all sports, support larger 7-on-7 and soccer tournaments, and create opportunities to rent field access to various sports clubs

- **Recondition Grass Practice Fields & Maintain-** If both practice fields are not converted to turf, they are in urgent need of reconditioning and regular maintenance. Currently, only two grass fields remain, which are heavily used by football, band, and soccer programs. I propose implementing a consistent maintenance schedule to preserve their quality. Additionally, converting these two grass fields to turf would further benefit our athletics programs by providing durable, year-round practice surfaces.

2025 Calendar

8th Grade Football, 9th Grade Football, High School Football — Jan 2025 (Central Time - Chicago)

Sun	Mon	Tue	Wed	Thu	Fri	Sat
29	30	31	1	2	3	4
5	6	7 8:15am - 8:20 Move Into 2pm - S&C Workout	8 2pm - S&C Workout 4pm - 8th Grade Voluntary	9 2pm - S&C Workout	10 2pm - S&C Workout	11
12	13	14	15	16	17	18
19	20	21 4pm - 8th Grade Voluntary	22 4pm - 8th Grade Voluntary	23	24	25
26	27	28 Game Recognition at	29	30	31	1

8th Grade Football, 9th Grade Football, High School Football — Feb 2025 (Central Time - Chicago)

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

2025 Calendar

8th Grade Football, 9th Grade Football, High School Football — Apr 2025 (Central Time - Chicago)

Sun	Mon	Tue	Wed	Thu	Fri	Sat
30	31 4pm - Foundations	1 4pm - Foundations	2	3 4pm - Foundations	4	5
6	7 4pm - Foundations	8 4pm - Foundations	9 6:30pm - QBC Meeting 6:30pm - QBC Meeting	10 4pm - Foundations	11	12 10am - Youth Football
13	14 4pm - Foundations	15 4pm - Foundations	16	17 4pm - Foundations	18	19
20	21 4pm - Foundations	22 4pm - Foundations 5pm - Spartan BBQ-	23	24 4pm - Foundations	25	26
27	28 4pm - Foundations	29 4pm - Foundations	30 6:30pm - Incoming 8th & 6:30pm - Incoming 8th &	1 4pm - Foundations	2	3

8th Grade Football, 9th Grade Football, High School Football — Mar 2025 (Central Time - Chicago)

Sun	Mon	Tue	Wed	Thu	Fri	Sat
23	24 4pm - Foundations	25 4pm - Foundations	26	27 4pm - Foundations	28	1
2	3 4pm - Foundations	4 4pm - Foundations	5 QBC Meeting- 6:30pm	6 9:30am - State Capitol 4pm - Foundations	7	8
9	10 4pm - Foundations	11 4pm - Foundations	12	13 4pm - Foundations	14	15
16	17 Spring Break	18	19	20	21	22
23	24	25 4pm - Foundations	26	27 4pm - Foundations	28	29
30	31 4pm - Foundations	1 4pm - Foundations	2	3 4pm - Foundations	4	5

2025 Calendar

8th Grade Football, 9th Grade Football, High School Football — May 2025 (Central Time - Chicago)

Sun	Mon	Tue	Wed	Thu	Fri	Sat
27	28 4pm - Foundations	29 4pm - Foundations	30 6:30pm - Incoming 8th & 6:30pm - Incoming 8th &	1 4pm - Foundations	2	3
4	5 Spring Drills 6th Hour 4pm - Foundations	6 4pm - Foundations	7 5:30pm - Physical Night- 5:30pm - Physical Night- 5:30pm - Physical Night-	8	9	10
11	12 Spring Drills 6th Hour	13	14 6:30pm - QBC Meeting- 6:	15	16 State Track/ Baseball	17 10am - Youth Football
18	19 Bixby QBC Golf 7am - Spring Practice 9am - Bixby QBC Golf 3pm - Spring Practice #1	20 7am - Spring Practice 3pm - Spring Practice #2	21 7am - Spring Practice 3pm - Spring Practice #3	22 Last Day of School- Last Day of School- Last Day of School- 7am - Spring Practice 3pm - Spring Practice #4	23 8am - Lift/ Spring Practice	24
25	26 Memorial Day Memorial Day- Off	27 7am - Middle School Skills 7am - Team Camp 8am - Spring Pratctice #6	28 7am - Middle School Skills 7am - Team Camp 8am - Spring Practice #7 12pm - SPA Planning	29 7am - Middle School Skills 7am - Team Camp 8am - Spring Practice #8	30 Spring Game-6pm Spring Practice #9	31

8th Grade Football, 9th Grade Football, High School Football — Jul 2025 (Central Time - Chicago)

Sun	Mon	Tue	Wed	Thu	Fri	Sat
29 OSSAA Dead Period/ Players & Coaches Off OSSAA Dead Period/Players & Coaches OFF	30 OSSAA Required Dead Week	1	2	3	4	5
6 OSSAA Dead Period/ OSSAA Dead	7 SPA Week 3 (7AM) 7am - SPA Week 3 7am - SPA Workouts 12pm - 9th Grade Passing 1pm - Passing League 3	8 8th & 9th Grade Pad Camp (6PM-7:30PM) @ BHS 6pm - 8th & 9th Grade Pad Camp- @ Bixby @ Bixby Hig 6pm - 8th & 9th Grade Pad Camp- @ Bixby @ Bixby Hig 7am - SPA Workouts 12pm - 9th Grade Passing 1pm - Bixby Passing	9 6am - BYFA Coaches 7am - SPA Workouts 6:30pm - QBC Meeting 6:30pm - QBC Meeting- 6:	10 7am - SPA Workouts	11 Shiloh 7 on 7 Tournament	12
13	14 SPA Week 4 (7AM) 7am - SPA Week 4 6:30pm - BYFA Pad Camp 7am - SPA Workouts 12pm - 9th Grade Passing 1pm - Passing League 4	15 7am - SPA Workouts	16 7am - SPA Workouts	17 7am - SPA Workouts	18	19
20	21 SPA Week 5 (7AM) 7am - SPA Week 5 7am - SPA Workouts 6pm - Youth OL/DL Camp-	22 7am - SPA Workouts	23 7am - SPA Workouts 6pm - BYFA Coaches	24 7am - SPA Workouts	25	26
27 OCA Coaches Clinic	28 SPA Week 6 (7AM) 7am - SPA Week 6 7am - SPA Workouts	29 7am - SPA Workouts	30 7am - SPA Workouts	31 7am - SPA Workouts	1	2

2025 Calendar

8th Grade Football, 9th Grade Football, High School Football — Aug 2025 (Central Time - Chicago)

Sun	Mon	Tue	Wed	Thu	Fri	Sat
27 OCA Coaches Clinic	28 SPA Week 6 (7AM) 7am - SPA Week 6 7am - SPA Workouts	29 7am - SPA Workouts	30 7am - SPA Workouts	31 7am - SPA Workouts	1	2
3	4 Spa Week 7 7am Spa Week 7 7am Coaches Work Week 7am - SPA Week 7	5	6	7 OFF OFF	8	9
10	11 2pm - Lift 2pm/ Practice 3-5pm Helmets Only 6pm - 8th Grade Practice 6pm - 9th Grade Practice	12 6pm - 8th Grade Practice 6pm - 9th Grade Practice	13 6pm - 8th Grade Practice 6pm - 9th Grade Practice 6:30pm - QBC Meeting 6:30pm - QBC Meeting- 6:	14 6pm - 8th Grade Practice 6pm - 9th Grade Practice	15 2pm - Lift 2pm/ Practice 6pm - 8th Grade Practice 6pm - 9th Grade Practice	16 8th Grade Intrasquad 7am - Team Pictures 7am - Team Pictures 8am - Mandatory Parent 8am - Mandatory Parent 8am - Mandatory Parent 9am - Intrasquad 9am - Intrasquad
17	18 2pm - 2pm Lift/ 3pm 6pm - 8th Grade Practice 6pm - 9th Grade Practice	19 First Day of School First Day of School First Day of School 7:30am - First Day of	20	21 Bixby JV Fall Classic Bixby JV Fall Classic	22 Bixby Fall Classic-	23 9am - Parent Son 10am - 10:30am Lift/Film
24	25	26	27	28 Week 0 Vs. Owasso Week 0 vs Owasso	29	30
31	1	2	3	4	5 7pm - @ Sand Springs	6 9am - Lift/ Film

8th Grade Football, 9th Grade Football, High School Football — Sep 2025 (Central Time - Chicago)

Sun	Mon	Tue	Wed	Thu	Fri	Sat
31	1	2	3	4	5 7pm - @ Sand Springs	6 9am - Lift/ Film
7	8	9	10 6:30pm - QBC Meeting 6:30pm - QBC Meeting- 6:	11	12 OPEN- Release @ Bell	13 OFF
14	15	16	17	18	19 Vs. Choctaw	20 9am - 9am Lift/ Film
21	22	23	24	25	26 @ Jenks	27 9am - 9am Lift/ Film
28	29	30	1	2	3 Vs. Moore	4 9am - 9am Lift/ Film

2024 Bixby Football Scores

2024 BIXBY FOOTBALL SCHEDULES

2024 Football Schedule (11-2)

8-23-2024	**Bixby Fall Classic**	**6:00pm**
8-30-2024	@ Owasso	L 40-21
9-6-2024	**Sand Springs** (Military Appreciation)	**W 50-10**
9-13-2024	Open	--
9-20-2024	@ Choctaw	W 55-27
9-27-2024	**Jenks**	**W 21-7**
10-4-2024	@ Moore	W 49-7
10-11-2024	**Edmond North** (BYFB/Homecoming)	**W 85-24**
10-17-2024	@ Enid (Thursday Fall Break)	W 56-14
10-25-2024	**Mustang** (Senior Night)	**W 64-35**
11-1-2024	@ Deer Creek	W 48-10
11-8-2024	**Norman** (Senior Night)	**L 20-31**
11-15-2024	BYE	TBA
11-22-2024	Quarterfinals Norman North	W 59-14
11-29-2024	Semifinals Edmond Memorial	W 29-8
12-6-2024	State Championship Owasso	W 43-42

Junior Varsity Blue (8-0)

8-22-24	**JV Fall Classic**	**6:45pm**
9-2-24	**Owasso Red**	**W 20-14**
9-9-24	@ Sand Springs	W 24-0
9-16-24	**Lincoln Christian**	**W 29-21**
9-23-24	**Union Red**	**W 47-14**
9-30-24	@ Jenks	W42-20
10-7-24	@ Cushing	W 48-0
10-14-24	@ Owasso Red	W 26-0
10-21-24	Open	--
10-28-24	**Jenks**	**W 21-7**
11-4-24	@ Broken Arrow Black	Cancelled

Junior Varsity Red (8-0)

8-22-24	**JV Fall Classic**	**6:45pm**
9-2-24	OPEN	--
9-9-24	**Broken Arrow Black**	**W 41-28**
9-16-24	**Muskogee**	**W 28-13**
9-23-24	@ Metro Christian	W 62-24
9-30-24	@ Muskogee	W20-19
10-7-24	**Cascia Hall**	**W 42-0**
10-14-24	Noah	W 49-0
10-21-24	@ Union White	W 33-0
10-28-24	**Wagoner**	**W 14-7**
11-4-24	**Broken Arrow Gold**	**Cancelled**

UNDER ARMOUR

9th Grade Blue (4-5)

8-22-24	**Bixby JV Fall Classic**	**5:30pm**
8-27-24	FVC Preview @ Union	6:30pm
9-3-24	@ Owasso	L 14-19
9-10-24	**Union Red**	L 19-27
9-17-24	@ BA Black (Tiger Field)	L 0-14
9-24-24	Open	--
10-1-24	**Jenks**	**L 0-14**
10-8-24	**Owasso**	W 26-19
10-15-24	@ Union Red	W 26-0
10-22-24	**BA Black**	W 20-0
10-29-24	@ Bartlesville Blue	8:00pm
11-5-24	@ Jenks	7:30pm

9th Grade Red (4-5)

8-22-24	**Bixby JV Fall Classic**	**5:30pm**
8-26-24	FVC Preview @ BA	6:30pm
9-2-24	@ BA Gold (Tiger Field)	L 8-24
9-9-24	**Union White**	**W 33-0**
9-16-24	@ Jenks White	L 14-26
9-23-24	@ Owasso White	W 22-20
9-30-24	**Muskogee**	**L 12-28**
10-7-24	**BA Gold**	**L 22-32**
10-14-24	@ Union White	W 26-16
10-21-24	**Jenks White**	**W 32-16**
10-28-24	**Owasso White (Track)**	**L 8-27**

9th Grade White (2-7)

8-22-24	**Bixby JV Fall Classic**	**5:30pm**
8-26-24	FVC Preview @ BA	6:30pm
9-2-24	**Jenks White**	L14-33
9-9-24	@ Owasso White	L 6-33
9-16-24	@ Union White	W 43-0
9-23-24	**BA Gold**	L 20-42
9-30-24	**Muskogee**	L 12-28
10-7-24	@ Jenks White	L 14-28
10-14-24	**Owasso White (Track Field)**	L 0-20
10-21-24	**Union White**	W 48-7
10-28-24	@ BA Gold (Tiger Field)	T 6-6

8th Grade Blue (6-2)

8-27-24	FVC Preview @ Jenks	6:30pm
9-3-24	@ Owasso	W 50-14
9-10-24	**Union Red**	**W33-6**
9-17-24	@ BA Black (Tiger Field)	W28-20
9-24-24	Open	--
10-1-24	**Jenks**	**L 6-7**
10-8-24	**Owasso**	**W 12-0**
10-15-24	@ Union	W 40-7
10-22-24	**BA Black**	**W15-13**
10-29-24	Open	--
11-5-24	@ Jenks	L 9-6

8th Grade Red (3-4)

8-26-24	**FVC Preview @ Bixby**	**6:30pm**
9-2-24	@ BA Gold (Tiger Field)	L14-20
9-9-24	**Union White (Track)**	**W14-6**
9-16-24	@ Jenks White	W6-0(OT)
9-23-24	@ Owasso White	W20-6
	Bixby White	--
10-7-24	**BA Gold (Track)**	**L 6-14**
10-14-24	@ Union White (track field)	L 12-38
10-21-24	**Jenks White (Track)**	**L 0-8**
10-28-24	Open	--

8th Grade White (3-4)

8-26-24	**FVC Preview @ Bixby**	**6:30pm**
9-2-24	**Jenks White (Track)**	**W24-6**
9-9-24	@ Owasso White	W28-0
9-16-24	@ Union White	L12-13
9-23-24	**BA Gold (Track)**	**L 6-30**
9-30-24	@ Bixby Red	--
10-7-24	@ Jenks White	L 8-14
10-14-24	**Owasso White (Track Field)**	**L 8-20**
10-21-24	**Union White (Track)**	**W 8-7**
10-28-24	Open	--

BIXBY

Core Values

DISCIPLINE	COMMIT TO THE PROCESS
INTEGRITY	COUNT ON ME
SELFLESS	LESS ME MORE WE
CONSISTENT	THE RIGHT WAY EVERYDAY
RESILIENCE	FIGHT FAILURE

Coaches' Creed

As a BIXBY SPARTAN FOOTBALL Coach

•I am CONSISTENT
•I am a PROGRAM BUILDER
•I MAXIMIZE POTENTIAL by coaching every player, every repetition
•I am COMMITTED to this PROGRAM
•Building RELATIONSHIPS is my top priority
•HIGH STANDARDS & CONTINUOUS IMPROVEMENT are

THE STANDARD of

BIXBY SPARTAN FOOTBALL



"Bixby Spartan Football will be respected as the very best program in Oklahoma at developing student-athletes" has been the mission of our program since 2010. As we jump into 2025, this mission statement will continue to guide our program. As football coaches, we realize the tremendous impact we have on our student-athletes.

As we move forward, you may notice the #Team21 on social media. #Team21 is our campaign that the coaches will be focusing on to advance our program to achieve higher levels of success in an ever-changing culture, society, and world. We are calling our campaign #Team21 because of our intense focus on the concepts of leadership - focusing on the 21 hours before and after practice - that build a winning culture.

The #Team21 campaign will continue to have a leadership focus, just as our leadership council has emphasized in the past, but it will be even more deliberate in addressing issues that are facing today's high school students. You can expect to see leadership in our community through service opportunities for our students that help them execute our core values -- not only on the gridiron and when they are at football, but also in the 21 hours they are away from our program.

- **Bixby Outreach**
- **Leadership Council**
- **Spartan Gala**
- **Central Elementary Mystery Reader**
- **Elementary Cleanups**
- **Coaching Boys Into Men**
- **Daily Core Value Lessons**
- **High Five Friday**
- **Chris Harris Jr. Camp Volunteers**
- **BOC Blue Jeans Ball**
- **BYFA Adopt A Spartan**
- **Teacher of the Game**
- **Spartan Gala Coach for a Day**
- **BOC Thanksgiving Food Drive**
- **Spartan Gala Cleanup**
- **BYFA Youth Signups**

2025 Football Coaching Staff By School Site:

Bixby High School-

- Mike Rogers-- AP Government/Online History
- Brian Douglas-- Weight Training/Health
- Dakota Evans-- PE/Strength & Conditioning
- Kaden Jackson– History
- Shawn DeBose- History

Bixby 9th Grade Center-

- Doug Behrens-- U.S. History/Military History
- Shad Scarborough-- SPED
- William Maas-- Biology/AP Biology
- Ethan Roe– Computer Programming
- Connor Seaba- Biology
- Andrew O'Neill- History
- Chris Cole- Physical Education

Bixby Middle School-

- Jack Meservy-- 7th Grade Athletic Performance
- Kyle Ross-- English
- Nic Roller-- History

Brassfield Learning Center-

- Trevor Suffal-- AP Psychology/US History
- Corbin Burchett– English
- Zach Stephens-- Algebra

Bixby Central Intermediate-

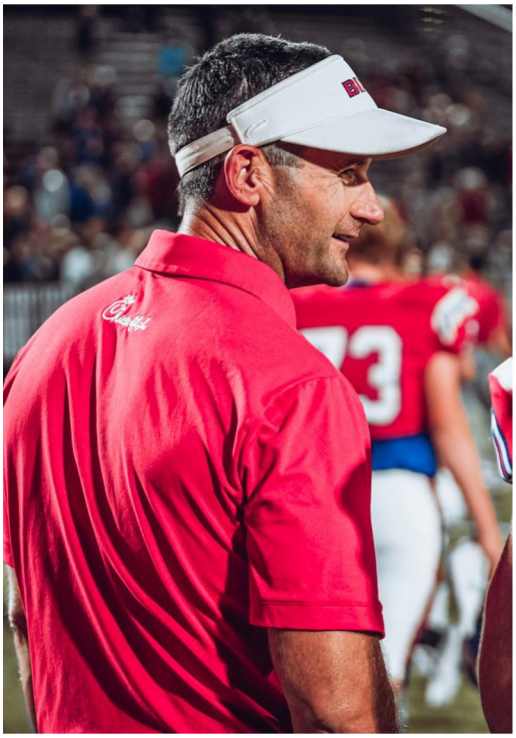
- Terry Quigley-- Physical Education

Athletic Department-

- Loren Montgomery
- Rodney Flowers
- Tyler Schneider

Adjunct Coaches-

- Mike Incremona
- Trae Armstrong
- Trenton Deramus
- Tom Scarborough



2025 Coaching Staff

Loren Montgomery

Head Football Coach

Coach Montgomery will be entering his 16th season as Head Coach of the Bixby Spartans. He has led the Spartans to 11 straight championship appearances earning 10 state championship titles: 7 in Oklahoma's 6A-II classification and 3 in Oklahoma's 6A-1 classification. He has an overall record of 143-40 and a playoff record of 32-3 as the Spartans Head Coach.

In 2019, Coach Montgomery earned OSSAA, Daily Oklahoman, and Tulsa World Coach of the Year honors, and OCA Region 7 and NFHS Regional Coach of the Year. In 2022, he was once again awarded the Tulsa World Coach of the Year. In 2022 and 2023, he had the opportunity to coach in the UA All-American Game in Orlando, FL. In 2023, he served as the head coach. He also led the Spartans to a 58-game winning streak.

Before arriving in Bixby in 2010, Coach Montgomery spent 10 seasons as an Assistant Football Coach for the Jenks Trojans. During his time at Jenks, he served as Interim Head Coach, Offensive Coordinator, Offensive Line Coach, and Strength Coach. Coach Montgomery coordinated an offense that set the all-time record for points scored at Jenks averaging nearly 50 points per game. Montgomery has coached over 40 NCAA Division IA athletes, several of whom had careers in the NFL.

Prior to entering the coaching profession, Coach Montgomery was a 4-year starter on the offensive line at Northeastern State University in Tahlequah, OK. Montgomery was a starter on NSU's 1999 Division II Semifinals team. Coach Montgomery also earned Academic All-Conference accolades while he was a member of the Redmen football team under legendary coach Tom Eckert. Coach Montgomery is a 2025 inductee into the NSU Athletic Hall of Fame.

Coach Montgomery holds a Master's Degree in Teaching and Learning Leadership from Oklahoma State University and a Bachelor of Science in Special Education from Northeastern State University.

Coach Montgomery attended high school at Charles Page High School in Sand Springs where he was a 6A All-State offensive lineman under Hall of Fame Coach L.D. Bains. Coach Montgomery started on both the offensive and defensive lines.

Coach Montgomery has been married to his wife Jessica for 22 years. Loren and Jessie have two children Guy (15) and Sloane (13).

LOREN MONTGOMERY
678 W. 77th Street • Tulsa, OK 74132
918.271.3304 • lmontgomery@bixbyps.org

SUMMARY

Innovative leader with a proven track record of success in building and sustaining championship football programs. Expertise in developing athletes and coaches, with a focus on continuous improvement and organizational excellence.

HIGHLIGHTS

- 10 State Championships: 2014, 2015, 2016, 2018, 2019, 2020, 2021,2022, 2023, 2024
- Oklahoma 11-Man Consecutive Wins Record: 58 consecutive wins
- Implemented year-round in-school strength & conditioning program
- Designed and implemented targeted leadership council and "Club 225" programs
- Created Night of Champions Strength Culture event
- Restructured booster club to set all-time record revenue
- Founded Eastern Oklahoma OL/DL camp
- Initiated the #Team21 campaign

EDUCATION & CREDENTIALS

- **Master of Science - Teaching & Learning Leadership**, 2006
  Oklahoma State University, OK
- **Bachelor of Science - Special Education**, 2001
  Northeastern State University, Tahlequah, OK
  - Minor: Business Administration
- **Certification:**
  - Elementary Level Principal
  - Special Education - Mild/Moderate Disabilities
  - USA Weightlifting - Sports Performance
  - Crossfit Olympic Weightlifting Certification
  - Commercial Driver's License Bus Endorsement

PROFESSIONAL EXPERIENCE

BIXBY PUBLIC SCHOOLS, BIXBY, OK

Head Football Coach (March 2010 - Present)

- Organize and execute all football activities at Bixby Public Schools.
- Hire and lead varsity and sub-varsity football staff.
- Maintain relationships with media, parents, and recruiters.
- Lead all aspects of Bixby Spartan Football grades 8-12.

Selected Contributions:

- Led team to 10 Oklahoma State Championships and set state record with 58 consecutive wins.
- 2023 Under Armour All-American Game Offensive Coordinator and 2023 Head Coach.
- Produced 104 college athletes.

JENKS PUBLIC SCHOOLS, JENKS, OK
Interim Head Football Coach (October 2009 - February 2010)
- Led 2009 Jenks Football team to 6A Runner-Up.

Offensive Coordinator (May 2005 - February 2010)
- Directed offensive strategies resulting in 2006 & 2007 state championships and all-time high-scoring offense.

Off-season Coordinator / Strength Coach (2005 - February 2010)
- Designed elite off-season strength programs.

Offensive Line Coach (2000 - February 2010)
- Coached numerous NCAA Division I Offensive Linemen/Tight Ends.

ADDITIONAL EXPERIENCE

9th Grade Center Dean of Students (August 2015 - May 2022)
- Administered discipline and parent communication.

Assistant Athletic Director (March 2010 - August 2015)
- Oversaw Football, Golf, Soccer, and Tennis programs.

Jenks West Intermediate Building Principal (August 2007 - February 2010)

- Supervised and evaluated staff.

Jenks West Intermediate Special Education Teacher (2001 - July 2007)
- Executed Individualized Education Plans.

Loren Montgomery



2025 Coaching Staff

Tyler Schneider

Athletic Department Facilities Coordinator
Assistant Head Coach
Offensive Coordinator
Quarterbacks Coach
Assistant Track Coach

Coach Schneider is entering his 15th season with the Bixby Spartans as Offensive Coordinator and Quarterbacks Coach. While at Bixby, the Spartans have made 12 appearances in the 6A playoffs with a record of 32-2, won ten state championships, and one state runner-up. During this time, the Spartan offense has produced 15 Oklahoma All-State players and three Tulsa World Players of the Year, and the top offense in 6A during the 2014, 2016, 2019, 2021, 2022, 2023, and 2024 seasons. According to MaxPreps, the 2021 and 2022 Spartans had the #2 rated offense in the country.

In 2025, Coach Schneider was the recipient of the Broyles Award for the state of OK. This award is given to an outstanding assistant coach in each state.

Prior to coming to Bixby High School, Schneider served as Pass Game Coordinator and Quarterbacks Coach at Dordt College in Sioux Center, Iowa. Before spending two seasons at Dordt College, Schneider was the Running Backs Coach on a 12-1 State Semi-Finalist Mustang Bronco team in 2008.

As a player, Schneider attended Weatherford HS where he was a part of a State Runner-Up team in 2002 as a quarterback and was named to the 2004 Oklahoma Coaches Association All-State team. After graduation, Schneider attended SNU in Bethany where he started 32 football games at quarterback and was a three-time All-Conference selection. Schneider graduated SNU with a BS in Social Studies Education. Since graduating SNU, Schneider has furthered his education by gaining a Masters degree in Sports Administration from East Central University in Ada, OK, along with a Level 1 USA Weightlifting Certification.

Coach Schneider and his wife Kaitlynn have been married 8 years and are expecting their first baby in December. They also have two dogs, Rubey and Doug. Kaitlynn is a graduate of the University of Oklahoma and is a dental hygienist in Tulsa.



2025 Coaching Staff

Rodney Flowers

Athletic Technology Coordinator
Associate Head Coach
Defensive Coordinator

Coach Flowers will be entering his 14th season as a Bixby Spartan Football Coach. This will be his 12th season as defensive coordinator. Coach Flowers also coaches outside linebackers. Coach Flowers has led the Spartan defense to seven 6A-II state championships in 2014, 2015, 2016, 2018, 2019, 2020, and 2021, and three 6A-1 state championships in 2022, 2023, and 2024. In 2024, Coach Flowers was awarded the Broyles Award for Assistant Coach of the Year for Oklahoma High Schools.

Before coming to Bixby, Coach Flowers spent six years in Sulphur Springs, TX as the defensive line coach. While in Sulphur Springs, the Wildcats were 2007 District Champions, 2008 4A D-II State Champions, 2009 State Semi-Finalists, 2010 Regional Finalists, and 2011 Bi-District Champs. During his time there, he coached in the 2008 ESPN Thursday Night Lights game and the 2011 ESPN Saturday Night High School Kickoff Classic.

Coach Flowers holds a Master's Degree in Education Administration from Southern Nazarene University and a Master’s Degree in Sports Administration from East Central University.

Coach Flowers has been married for 26 years to his wife Amber, an Assistant Principal at Bixby Central Elementary School. Rodney and Amber have an 18 year-old daughter, Aubrey, who is s freshman at OSU, a 16 year-old son, Kaiden, and an 14 year-old son, Landry.



2025 Coaching Staff

Brian Douglas

High School
Health & Physical Education Teacher
Varsity Inside Linebackers Coach
8th Grade Defensive Coach

Coach Douglas is entering his 17th season as Linebackers Coach for the Bixby Spartans. Coach Douglas was part of Coach Pat McGrew's staff that finished State Runner-Up in 5A during the 2009 season. He also helped coach the Spartans to 7 State Championships and 1 Runner-Up finish in 6A-II, 2014-2021 and 3 state championships in 6A-1 in 2022, 2023, and 2024. Coach Douglas also works as an 8th grade defensive assistant coach.

Prior to joining the 2009 Spartans, Coach Douglas worked in the private sector for eight years. He holds degrees in Recreation Management from the University of Central Oklahoma and a BS in Education from Northeastern State University, Coach Douglas was a member of the 1995 and 1996 Redmen football team. Coach Douglas also holds his Level 1 U.S.A. Weightlifting Certification.

Coach Douglas graduated from Broken Arrow in 1995. While at Broken Arrow, he was a linebacker for Coach Pat McGrew and wrestled for Coach Steve Dunlap.

Coach Douglas is currently in his 15th year of teaching Weight Training/Strength and Conditioning at Bixby High School.

Coach Douglas has been married to his wife Kacie for 9 years. They have one son, Riley, who is 4.



2025 Coaching Staff

Corbin Burchett

Brassfield Learning Center
History/English Teacher
Offensive Line Coach
Assistant Track Coach
Assistant Girls Basketball Coach

Coach Burchett is entering his 14th year as an Offensive Line Coach with the Bixby Spartans. He was an assistant coach for the 2020 and 2021 State Runner-Up girl's basketball team. Along with continuing to assist with girls basketball, he also is an assistant coach for the high school track and field team.

Coach Burchett was an All-State lineman for Hall of Fame Coach J.R. Witten at Pryor High School. He started on both the offensive and defensive lines. After high school, Coach Burchett then attended the University of Central Oklahoma where he played football for three seasons and was a two-year starter. He was a student assistant for one season for Coach Tracey Holland, working with the offensive line.

Coach Burchett earned his bachelor's degree in Sports Management from Rogers State University. He taught three years as a high needs Special Education teacher at Bixby High School. Coach Burchett will be entering his fifth year as a teacher at the Brassfield Alternative Learning Center at BHS.

Coach Burchett has been married to his wonderful wife Courtney for 8 years. Courtney and Corbin have five children: son Stetson and 4 daughters Bentley and Brynlee (twins), Blakely, and Baker.



2025 Coaching Staff

Trevor Suffal

Brassfield Learning Center
History/Psychology Teacher
Running Backs Coach
Special Teams Coordinator
Recruiting Coordinator

Coach Suffal will be entering his 8th season with the Bixby Spartans. Coach Suffal works as Running Backs Coach and Special Teams Coordinator.

Before coming to Bixby, Coach Suffal spent two seasons as an Assistant Football Coach for the Adamson Leopards in Dallas. During Suffal's time at Adamson, he served as Defensive Line Coach, Offensive Coordinator, Offensive Line Coach, and Special Teams Coordinator. While at Adamson, Coach Suffal had several All-District Offensive and Defensive Lineman, and one Special Teams Player of the Year. Prior to his time at Adamson, Coach Suffal spent one season as a Graduate Assistant at East Central University, where the Tigers won the Lone Star North Conference for the first time as a member of the conference.

Prior to entering the coaching profession, Coach Suffal was a two-year starter on the offensive line at East Central University in Ada, OK. Coach Suffal also earned Academic All-Conference accolades while he was a member of the Tigers football team under friend and mentor Coach Tim McCarty. Coach Suffal holds a Bachelor's of Science in Business Administration from East Central University.

Coach Suffal attended Duncan High School in Duncan, OK. Coach Suffal had the privilege for playing under Todd Wilson, Bill Patterson, and Hall of Fame Coach Jim Holloway.

Coach Suffal is married to his wife Monica. They have two children; Landon (7) and Harper (5).



2025 Coaching Staff

William Maas

9th Grade Biology Teacher
Tight Ends Coach
8th Grade OL/DL Coach
Varsity Track Coach

This will be Coach Maas' 8th football season at Bixby High School. Prior to Bixby, Coach Maas spent two years at Idabel High School, coaching football, baseball, and track. He also taught science. In two years at Idabel, the Warriors won 16 games and earned the school's first district championship in 32 years.

Coach Maas attended Truman State University in Kirksville, Missouri. There he earned a BS in Biology while playing football for head coach Gregg Nesbitt.

Coach Maas graduated from De Smet Jesuit High School in St. Louis, MO, where he played football for coach Patrick Mahoney.

Coach Maas is looking forward to the upcoming football season as well as a great year teaching Biology at the Ninth Grade Center.

Coach Maas has been married seven years to his lovely wife, Julia. They currently live in Tulsa with their son Pete (4), daughter Stella (3), and their newest family member John (Jan. '25).



2025 Coaching Staff

Zach Stephens

Brassfield Learning Center
Math Teacher
Varsity Wide Receivers
8th Grade Offensive Coordinator
Assistant Track and Field Coach

Coach Stephens will be entering his 6th season as an assistant coach for the Bixby Spartans. He will be teaching math at Bixby Alt Ed Center and will help coach varsity wide receivers.

Before coming to Bixby, Coach Stephens spent 1 season as an assistant football coach at Crossings Christian School. During that time he served as the Varsity Wide Receivers Coach. Coach Stephens also spent 2 years with Crossings Community Church in Oklahoma City as a 5th and 6th-grade pastor.

Prior to entering the coaching profession, Coach Stephens played wide receiver for the Bixby Spartans from 2010 until 2014 and was a starter on Bixby's first state championship team.

Coach Stephens holds a Bachelor of Science in Marketing Management from Oklahoma Christian University.

Coach Stephens is married to his wife Kenzie, who is a nurse at Saint Francis Hospital. They have two sons, Graham, who will be four in December, and Henry who turned two in May.



2025 Coaching Staff

Kaden Jackson

High School Modern History
8th Grade OL/DL Coach
Varsity Defensive Line Coach
Varsity Shot/Discus Coach

Coach Jackson will be entering his 5th season as an Assistant Football and Track & Field Coach for the Bixby Spartans.

Before arriving in Bixby, Coach Jackson attended the University of Wyoming. He graduated with a Bachelors of Arts and Science in Social Science. He was a 4 year starter as an offensive lineman from 2015-2019. While playing for the Wyoming Cowboys, Coach Jackson achieved multiple awards such as 8th highest graded offensive lineman in FBS (2018), 6-time Mountain West Team of the Week Player, and 2-Time National Team of the Week Player. Coach Jackson competed in 2 bowl games, the 2017 Idaho Potato Bowl and the 2016 Poinsettia Bowl. In 2016 the Cowboys were Mountain West Division Champs.

Prior to college, Coach Jackson went to Kingfisher High School. He played both sides of the ball as a offensive lineman and defensive lineman. In 2014, he was an OCA Coaches All-State Football Nominee and helped lead his team to a state championship in Class 3A. In off-season, Coach Jackson played 3 years of high school basketball and was a 3-time state champion in shot put.

Coach Jackson is the son of Sammy and Julie Jackson, brother to Tanner Jackson, and fiancé to Katelyn Butler.



2025 Coaching Staff

Shad Scarborough

9th Grade Center SPED
Varsity Defensive Backs Coach

Coach Scarborough will be entering his 3rd season as a Bixby Spartan football coach. He will be coaching the varsity defensive backs and returners. He will also be the In School Probation teacher at the Bixby 9th Grade Center.

Prior to coming to Bixby, Coach Shad, as he is referred to, spent the last four seasons at Sapulpa High School. While at Sapulpa, he coached the defensive backs and was the junior high school head football and baseball coach.

Coach Shad graduated with a Bachelor's Degree in Kinesiology from East Central University. While earning his degree, he played wide receiver, defensive back, and return specialist.

Coach Shad has been married to Crystal for the last four years, but they have been together for over ten years. The couple has four children: Brooklynn, twin boys Cimone and Elijah, and Siennah.



2025 Coaching Staff

Dakota Evans

High School
Physical Education
Varsity Defensive Backs

This will be Coach Evans first year with the Spartans. He will be coaching the safeties with the Varsity team and teaching weightlifting at the high school level.

Coach Evans will be coming over from Pryor where he was the Defensive Coordinator. During his time as Defensive Coordinator and secondary coach Pryor was two-time District 5A Runner Up and 5A State Quarterfinalist.

Coach Evans has a Bachelors degree from Northeastern State University in Tahlequah.

Coach Evans has been married for 16 years to his wife Charbrice. Charbrice is also a Bixby Spartan teaching STEAM at the Middle School. They have 4 amazing children, a 15 year old daughter Kayci, a 12 year old daughter Kourtney, a 9 year old son Kaden, and a 6 year old son Cooper.



2025 Coaching Staff

Andrew O'Neill

9th Grade History
Varsity Defensive Line
8th Grade Football

Coach O'Neill will be entering his 2nd year as an 8th Grade Assistant Coach and his 1st year as a Varsity Defensive Line Coach for the Bixby Spartans.

Prior to coming to Bixby, Coach O'Neill spent 12 seasons as an assistant football coach in Rogers, AR. During O'Neill's time in Rogers, he served as a 7th and 8th grade assistant coach and the 9th grade defensive coordinator. He also spent 10 seasons on the varsity level coaching the inside linebackers and cornerbacks. Coach O'Neill spent 1 season as the 9th Grade Head Football Coach at Norman High School before going to Rogers. Prior to coaching at Norman, O'Neill spent 1 season as a Defensive Graduate Assistant at East Central University.

Coach O'Neill attended college and played football at East Central University. He holds a Bachelor's degree in Political Science and Master's degree in Sports Administration. Coach O'Neill went to Mesquite High School in Texas and was a member of the 2001 5A Division 1 State Champion football team.

Coach O'Neill is married to Jessica and has 5 children: daughter, Masden (15) and sons Benton (13), Jase (12), Davis (10), and Townes (7).



2025 Coaching Staff

Chris Cole

9th Grade PE
Varsity Outside Linebackers
Middle School Wrestling

The 2025 football season will be Coach Coles 6th as a Bixby Spartan and his 13th coaching high school football. He will serve as the high school outside linebackers coach for the 2025 season.

Prior to joining Bixby, Coach Cole had stops at Stigler and Bristow. He served as the safeties coach for the Spartans from 2019 until 2023, and was the head coach for Bristow High School in 2024.

Coach Cole graduated from Stigler High School in 2008 and attended Southwestern College in Winfield, KS until graduating in 2013. While there he studied physical education, was a linebacker for the Moundbuilders, and was heavily involved in the theatre program.

Coach Cole and his wife, Quila, have been married for 8 years and have two children, Cable (6) and Dylan (2). They live in Bristow with dog Rose.



2025 Coaching Staff

Jack Meservy

Middle School
Athletic Performance Teacher
Passing Game Coordinator
Varsity Wide Receivers Coach

Coach Meservy is entering his 1st season as the Wide Receivers Coach with the Bixby Spartans.

Before coming to Bixby, Meservy spent the 2024 season as the Wide Receivers Coach and Recruiting Coordinator at Southwestern Oklahoma State University in Weatherford. Meservy was responsible for overseeing high school, junior college, and transfer recruiting for the Bulldogs, along with all on-campus recruiting events including Junior Days, game-day visits, and official visits.

Prior to his time at SWOSU, Meservy spent 5 seasons at Northeastern State University in Tahlequah working his way up from Graduate Assistant to Offensive Coordinator. He was a Graduate Assistant for the River Hawks in his first two years. While there he earned his master's degree in Health & Kinesiology and was the Wide Receivers Coach and Director of Football Operations. In his last year in Tahlequah, he was promoted to Offensive Coordinator and Recruiting Coordinator.

Meservy was a three-year letterman at Middlebury College – a Division III powerhouse in Vermont. As a quarterback, he was a team captain his senior season and was awarded the Ed Allen Memorial Award in 2018 which goes to the player who best exemplifies leadership. He earned his bachelor's degree in economics from Middlebury in 2019.

Coach Meservy attended Lawton High School where he helped lead the Wolverines to a 6A-II Division state title game appearance in 2014 against the Spartans.



2025 Coaching Staff

Doug Behrens

9th Grade OK History Teacher &
United States Government
Freshmen Head Coach
Head Varsity Track Coach

Coach Behrens will be entering his 20th season as Head 9th Grade Football Coach for the Bixby Spartans.

Before coming to Bixby, Coach Behrens spent six seasons as an assistant football coach in Broken Arrow at the 8th grade level. During Behrens time at B.A., he served as Offensive Line Coach, Defensive Line Coach, Wide Receivers Coach, Secondary Coach, and Special Teams Coordinator. Coach Behrens has also coached in Bixby as an 8th grade assistant coach and 8th grade head coach.

Prior to entering the coaching profession, Coach Behrens served in the United States Marine Corps. He served in the Infantry at Kaneohe Bay, HI and Camp Lejeune, NC, as well as a Section Leader and Platoon Sergeant for an Anti-Tank Battalion in Broken Arrow, OK.

Coach Behrens holds a Bachelor's degree in Health and Physical Education from Northeastern State University. Before college, he attended Mannford High School in Mannford, OK where he lettered in football, wrestling, and baseball.

Coach Behrens is also the Varsity Head Boys Track Coach and teaches Oklahoma History and US Government at the 9th Grade Center.

Coach Behrens is married to Jennifer and has two kids: Blake, 25, and Emma, 18. Blake, a former Bixby Spartan football player, now lives in the Tulsa area after serving 4 years in the United States Marine Corps. Emma is a freshman at OSU this fall.



2025 Coaching Staff

Terry Quigley

Central Intermediate
P.E. Teacher
9th Grade Assistant Coach

Coach Quigley will be entering his 7th year as an assistant coach for the Bixby Spartan Freshmen team. He will be working with the offensive and defensive line.

Coach Quigley graduated with a Bachelor's Degree in Physical Education from Southeastern Oklahoma State University.

Prior to Bixby, Coach Quigley worked in Tulsa Public Schools where he coached his first 3 years at the varsity level: one year as the offensive line coach at Will Rogers High School and 2 years as the offensive and defensive line coach with Nathan Hale High School.

Terry Quigley has been married to his wife Alex for 12 years. They have 2 children: Austin (11) and Breeanna (10). Logan, their nephew, is stationed in NC in the Army.



2025 Coaching Staff

Kyle Ross

Middle School English Teacher
8th & 9th Grade Football
JH & Varsity Track

Coach Ross is in his 6th year as an assistant coach at Bixby. Coach Ross serves as an 8th and 9th grade assistant coach. Coach Ross also coaches varsity track.

Coach Ross graduated from Oral Roberts University in 2020 with a degree in Secondary English Education. Coach Ross is entering his 6th year as an English instructor at Bixby Middle School.

Coach Ross is from Chillicothe, Missouri where he played football and ran track. He earned All-State Honors in both sports in the 2015-2016 season as a running back and pole vaulter.

Coach Ross is also a member of Bixby's coveted Club 300 and plays in a local Tulsa band called Keyland.



2025 Coaching Staff

Nic Roller

Middle School Social Studies
9th Running Backs Coach
9th Defensive Line Coach
Varsity Assistant Wrestling

Coach Roller is entering his 3rd season at Bixby and his 4th season as a coach. Coach Roller serves as the running backs and defensive line coach for the Spartan Freshman football team. He will also serve as assistant coach for the Men's Varsity Wrestling team.

Coach Roller is a 2016 graduate of Bixby High School where he was an integral part of the first and second championship football teams in Bixby's history. He also excelled on the wrestling mat and was the 2016 6A 220-pound State Champion. After High School, he attended Missouri Southern State University for one year where he played football for the Lions. Coach Roller finished his college career at the University of Saint Mary in Kansas playing football and wrestling for the Spires. He graduated with a bachelor's degree in history in 2021.

Before coming to Bixby, Coach Roller spent 1 year as the running backs and linebackers coach for the Union Freshman Football team. Coach Roller also coached Varsity wrestling at Union.

Coach Roller married his high school sweetheart, Maddie, and celebrated their 2nd anniversary in June. They live in Bixby with their two cats Phoebe and Daphne. Maddie is a 2022 graduate of Missouri Southern State University and currently works as a registered nurse in the Emergency Center at Hillcrest.



2025 Coaching Staff

Mike Incremona

Student Assistant
9th Grade DL/ OL Coach
Tulsa Community College

Coach Incremona will be entering his 3rd year as a student football coach for the Bixby Spartans. He is a 2023 graduate of Bixby High School. He started on the 2022 state championship team as the nose guard and was a two-time state champion for the Bixby Spartans.

This fall Coach Incremona will be a Junior at Northeastern State University where he plans to study education and become a teacher and a coach.



2025 Coaching Staff

Trae Armstrong

9th Grade Offensive Coordinator
Varsity Track Assistant

Coach Trae is entering his second season coaching in the state of Oklahoma and as a Bixby Spartan. This is his ninth season as a football coach.

Before joining Bixby, Coach Trae spent five seasons at Sandra Day O'Connor in Phoenix, AZ as the Offensive Coordinator for the 9th grade team. In his final season with the program, he worked as the Head Coach and Offensive Coordinator. He spent five seasons coaching track while at the school, where he helped win 2 individual state championships in the 100m and 200m and break all sprint school records.

Coach Armstrong is from Phoenix, AZ where he played football and ran track. In High School Coach Trae was a 2x all-state running back and 9x state champion winning the 100m and 200m as a sophomore, 100m, 200m, 400m, and 4x400m as a junior, and the 100m, 200m, and 400m as a senior.

Coach Trae is a 2017 graduate of the University of Oklahoma, where he was a 13x all Big-12 sprinter and 2x All-American. Coach Trae graduated from University of Oklahoma with a degree from the College of Arts and Science.

Coach Trae is married to Natasha, and they have two daughters ages 10 and 13, Aaliyah and Za'riya.



2025 Coaching Staff

Shawn DeBose

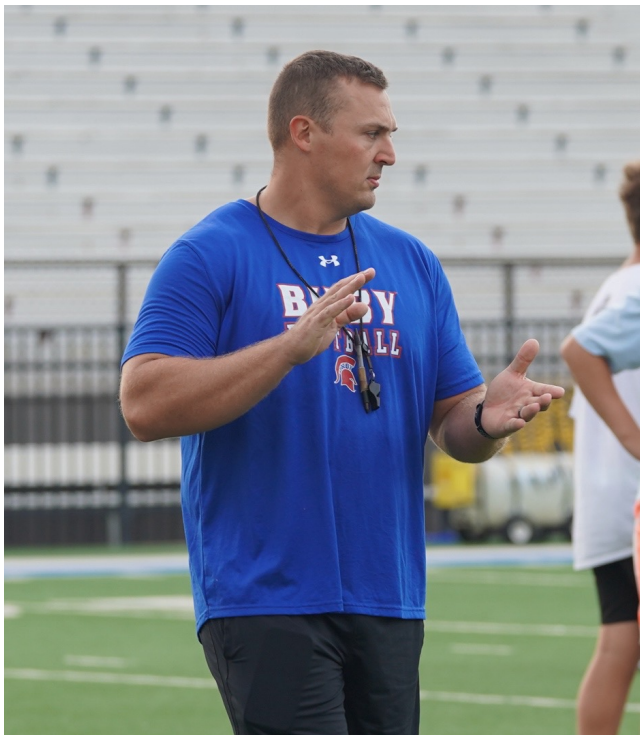
Bixby High School
U.S. History Teacher
9th Grade WR/DB Coach

Coach Shawn DeBose joins Bixby High School for his first year with the Spartans where he will be teaching 11th Grade U.S. History and coaching 9th Grade Defensive Backs and Wide Receivers.

A 2018 graduate of Union High School, Coach DeBose played safety under Coach Kirk Fridrich and continued his playing career at Oklahoma Baptist University under Coach Chris Jensen. While at OBU, he earned his Bachelor's degree in Exercise Science.

Before coming to Bixby, Coach DeBose spent three years coaching varsity safetys at Bartlesville High School where he helped mentor student-athletes both on and off the field.

Coach DeBose has been married to his wife, Madison, for four years. They have a 20-month old son named Princeton.



2025 Coaching Staff

Connor Seaba

9th Grade Center
Biology Teacher
9th Grade Assistant

Coach Seaba is in his first year at Bixby Public Schools serving as the 9th Grade Outside Linebackers Coach and teaching 9th Grade Biology.

Coach Seaba is a graduate of Oologah High School and continued his athletic and academic career at Southwestern College in Winfield, Kansas. While at Southwestern College, Coach Seaba was an All-Conference selection at defensive end.

Following his playing career, Coach Seaba transitioned into coaching at Southwestern College where he spent five years (2016–2020). During that time, he coached defensive backs for three seasons and linebackers for two. His time at Southwestern was highlighted by the development of three All-American players under his guidance.

After returning to Oklahoma, Coach Seaba joined Coweta High School where he spent four years as the Varsity Defensive Backs Coach and the Strength and Conditioning Coach for the football program.

Coach Seaba and his wife, Sara, reside in Bixby with their two children, Maddie and Brock. He is excited to be part of the Bixby School District and Spartan Football Program, and looks forward to helping student-athletes grow both on and off the field.



2025 Coaching Staff

Mike Rogers

High School
Political Science Teacher
Head 8th Grade Football Coach

Coach Rogers is entering his 30th year at Bixby High School. He has coached Jr. High football and basketball, along with cross country and golf.

Coach Rogers is a proud member of the Bixby High School Class of 1992. He graduated four years later from Oklahoma State University with a Bachelor of Arts degree.

Mike has been married to his wife, Jessica, for the past 26 years. They have two sons, Jackson, who graduated from Oklahoma State University. Jackson is now attending OSU and earning his Master's degree. Their youngest son, Jacob, is a Freshmen at Bixby 9th Grade Center.



2025 Coaching Staff

Ethan Roe

9th Grade Computer Programming
8th Grade Defensive Coordinator
Creative Media

The 2025 season will be Coach Roe's 4th with the Spartans and his 11th coaching high school football. He will serve as the team's Creative Media Director and the defensive coordinator at the 8th grade level.

Prior to joining Bixby, Coach Roe most recently served as Oologah High School's defensive coordinator for two years. Before that, he was Metro Christian's defensive backs coach for four years, where the team won the first state championship in school history.

Coach Roe graduated from Metro Christian in 2010 and attended the University of Oklahoma until graduation in 2014. While there, he studied social studies education and coached at Little Axe and Norman High.

Coach Roe and his wife, Kelsey, have been married for 10 years and have two sons, Price, Dillon, and new baby Roe this fall. They live in Bixby and attend Anthem Church.



2025 Coaching Staff

Trenton Deramus

Student Assistant
University of Tulsa
Outside Linebackers

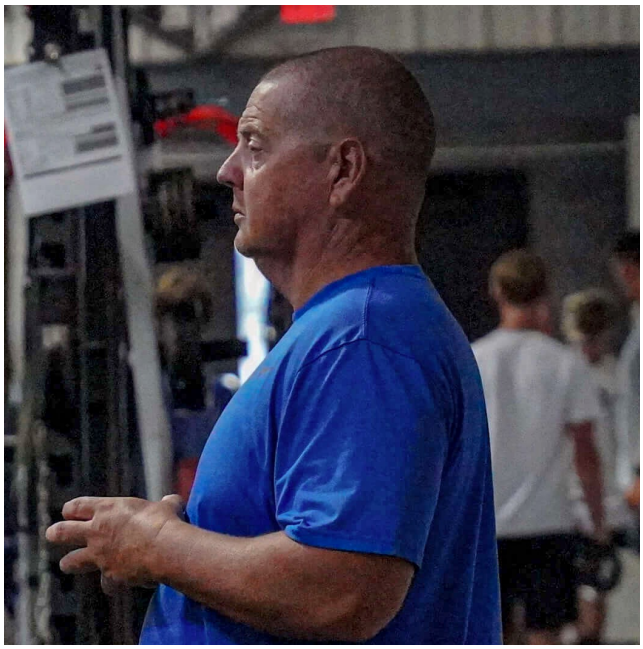
Coach Deramus will be entering his 1st season on the Bixby High School football staff as an Assistant Outside Linebackers Coach. He brings previous coaching experience from Berryhill High School, where he spent 2 years assisting with coaching both inside and outside linebackers. He also previously served on the equipment staff for the University of Tulsa Golden Hurricane football program.

As a player, Coach Deramus was a standout inside linebacker at Berryhill High School, earning All-District 1st Team honors and recognition as the top inside linebacker in the Tulsa area by several sources. He led his team in both tackles and tackles-for-loss and was a top 5 state ranked powerlifter in the 222-pound weight class.

Coach Deramus is currently a junior at the University of Tulsa where he is majoring in Business with a focus in Sports Management and earning a minor in Education. He plans to pursue a master's degree in Coaching and Athletic Administration upon graduation.

In addition to coaching, he serves as the NFL Flag Football Director at Ascension St. John SportsPlex, where he oversees the largest NFL Flag league in Oklahoma and one of the biggest in the South Central region of the country.

Coach Deramus is a devout Christian whose mission is to share the truth of Jesus Christ through his life and coaching. His long-term goal is to coach football and work in high school athletic administration.



2025 Coaching Staff

Tom Scarborough

Volunteer Assistant
Assistant S&C Coach

Coach Tom Scarbrough enters his first season as an assistant coach for the Spartans, bringing over 25 years of experience in both teaching and coaching. Throughout his career, which spans Missouri and most recently Florida, he has coached football, baseball, and strength & conditioning. Tom was also a part of the Junior Sunbelt Classic for many years serving as head coach of Team Missouri.

Tom holds a Bachelor's degree in Physical Education and a Master's degree in Educational Leadership from Northwest Missouri State University. As a teacher he has taught math, anatomy & physiology, and forensics. The majority of his career has been spent as a counselor in career and technical education.

Coach Scarbrough and his wife, Shelby, who is also an educator, have been married for over 30 years. They have two grown children: their son Payton and wife Dani, live in Naples, Florida, and their daughter Baylee and husband Caleb, who live in Tulsa. Tom is also a proud grandfather to his grandson, Titus, who is five months old.



2025 Creative Content Staff

Wesley Richardson

Athletic Department
Media Content Coordinator

Coach Rich will be entering his 13th year in the Bixby Spartan Football Program. He has held several posts including 8th & 9th grade Assistant Football Coach, Football Media Director, and now Athletic Department Media Content Coordinator.

Previously, Coach Rich coached in Grenada, MS in the Grenada School District. While there, he served as Offensive/Defensive Line Coach and Offensive Coordinator at the middle school and was the varsity Offensive Line Coach for five seasons. Coach Rich spent one year in Broken Arrow Public Schools creating content within the athletic department.

Coach Rich is a proud graduate of East Central University in Ada, OK (2008). While at ECU, he was a two-year letterman in football as an offensive lineman. Before arriving at ECU, Coach Rich attended Holmes Community College in Goodman, MS for two seasons where he garnered Mississippi Junior College All-State honors. He holds a Bachelor of Arts in Education and a Masters Degree in Sports Administration.

Coach Rich has two beautiful children Wesley Jr. (13) and Wynter (4).

2025 Coaching Staff

Dakota Moran

Head Strength & Conditioning Coach



Coach Mo is entering his 1st year as the Head Strength and Conditioning Coach for the Bixby Spartans. Coach Mo is a Certified Strength and Conditioning Specialist (CSCS) through the National Strength and Conditioning Association (NSCA), a Level 1 Coach through USA Weightlifting (USAW), and also holds certifications in Functional Range Conditioning mobility specialization (FRCms), Certified Speed and Agility Coach (CSAC), and Reflexive Performance Reset – Level 2 (RPR-L2).

Before arriving at Bixby, Coach Mo served as the Director of Strength and Performance at Casady School in Oklahoma City for four years. Prior to that, he worked as the Assistant Director of Strength Training and Nutrition at Pittsburg State University, where he directly oversaw the strength programs for football and women's basketball. He also served as the Director of Strength and Conditioning at Iowa Western, working with all athletic programs—primarily football, wrestling, and men's basketball.

Coach Mo's career also includes experience as the Head Strength and Conditioning Coach for football at O'Gorman School, and a year working under Yancy McKnight and the strength staff at the University of Texas, where he trained members of the Longhorns' front seven, quarterbacks, and developmental defensive backs and receivers. Early in his career, he served as an Assistant Strength Coach for Olympic Sports and Fitness Coordinator at Northeastern State University.

Coach Mo played collegiate football at Northeastern State University (2012–2016), where he was a three-year starter on the defensive line and a three-time team captain for the Riverhawks. He earned All-MIAA honors as a redshirt freshman and was named a Preseason All-American as a redshirt sophomore. Coach Mo holds both a Bachelor of Science in Health and Human Performance and a Master of Science in Health and Kinesiology, both from Northeastern State University.

A 2012 graduate of Midwest City High School, Coach Mo earned All-District recognition on the offensive line. Coach Mo and his wife, Courtney, have been married for five years. They have a daughter, Jordyn (2) and baby #2 due in December. The also have two corgis, Nala and Kobe. The Moran family are active members of Woodlake Church and enjoy spending time together as a family.

2025 Coaching Staff



Taylor Solomon

Assistant Strength & Conditioning Coach

Coach Solomon will be entering her 3rd year as a Strength and Conditioning Coach for the Bixby Spartans.

Before arriving at Bixby, Coach Solomon spent 2 years as the Coordinator of Strength and Conditioning at Piedmont High School. Prior to Piedmont, she worked as a Graduate Assistant for 2 years at Oklahoma State University under Master Strength Coaches Rob Glass, Jake Manzelmann, Gary Calcagno, and Nick Hoheisel.

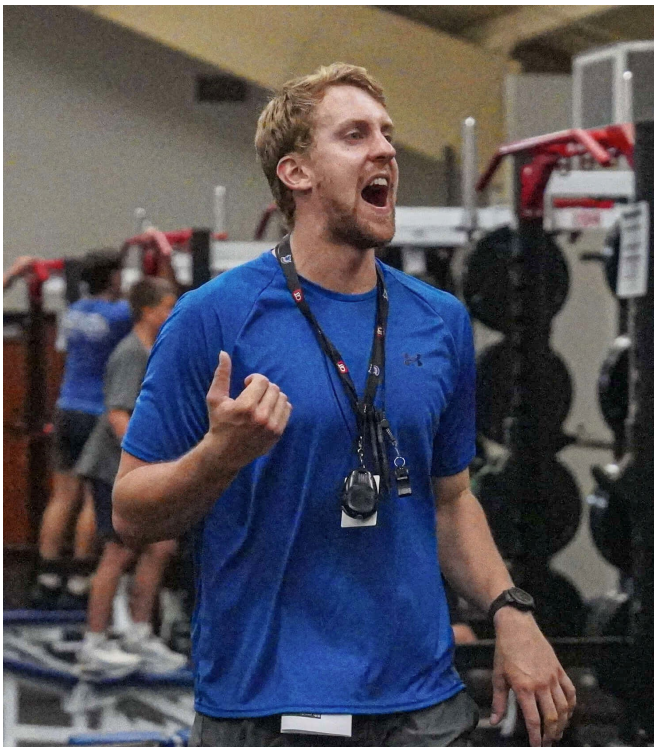
Prior to entering the coaching profession, Coach Solomon played 4 years as a collegiate softball player. She spent her first 2 years at Junior College NCCC (2014-2016) before transferring her junior year to play at Oklahoma State University (2016-2018). Coach Solomon received All-Conference honors in Academics all 4 years.

Coach Solomon earned a Masters in Human and Health Performance and holds a Bachelor's degree in Applied Exercise science, both achieved from Oklahoma State University.

Coach Solomon attended High School at Hugo (Class of 2014). She spent most of her time playing softball and basketball. She received All-District and All-Star honors as a softball player.

Coach Solomon and her husband, Mitchell, will celebrate their daughter Skyla's first birthday in September and their 2nd wedding anniversary in November. They enjoy spending time camping at the lake or mountains and hanging out with friends and family.

2025 Coaching Staff



Drake Gammon

Assistant Strength & Conditioning Coach

Coach Gammon will be entering his first year on the strength & conditioning staff for the Bixby Spartans.

Coach Gammon is a Certified Strength & Conditioning Specialist through the National Strength & Conditioning Association (NSCA).

Before arriving at Bixby, Coach Gammon spent one year as the Head Strength Coach at Van Horn High School in Independence, Missouri. Prior to Van Horn, Coach Gammon worked as an assistant strength & conditioning coach at Pittsburg State University working with football, men's basketball, and baseball. Through internships before Pittsburg State, Coach Gammon has worked on the football strength & conditioning staffs at The University of Kansas, and Akron University.

Prior to entering the coaching profession, Coach Gammon graduated from Blue Valley West High School, and played football at Pittsburg State University from 2018-2019. Coach Gammon holds a Bachelor of Science in Physical Education from The University of Kansas, as well as Master's of Science in Human Performance & Wellness from Pittsburg State University.

Coach Gammon is engaged to Emily Dahlor, who is an oncology nurse in Tulsa.



2025 Athletic Training Staff

Stephen Moss
LAT, ATC

Athletic Trainer

Stephen enters his 14th year with the Bixby Sports Medicine team. He joined the Spartans after completing three years at Missouri Southern State University in Joplin.

He is a graduate of Oklahoma State University with a Bachelor's Degree in Athletic Training and a minor in Health Education and Promotion. He was born and raised in Broken Arrow and graduated from Broken Arrow High School in 2004 while lettering three years in baseball.

Stephen was one of the seven national finalists for the 2020 Varsity Spirit School Spirit Award for Athletic Trainer of the Year. He is an active member of the National Athletic Trainers Association and the Oklahoma Athletic Trainers Association.

Stephen and his wife Lauren live in Beggs with their daughters Adley Jaye (7) and Kaisley Jane (3).



2025 Athletic Training Staff

Christa Montgomery
MAT, LAT, ATC

Athletic Trainer

Christa is entering her 6th year with the Bixby Sports Medicine team. She is from Stillwater and graduated from Ripley High School in 2014.

Christa holds a Master's Degree in Athletic Training from The University of Tulsa and a Bachelor's Degree in Health Education and Promotion with a focus in exercise science from Oklahoma State University. Christa also holds her Corrective Exercise Specialist certification.

Christa and her husband, Mitchell, have been married for eight years and live in Kellyville. They welcomed their first child, Wyatt James in May.



2025 Athletic Training Staff

Savannah Kautz
MAT, LAT, ATC

Athletic Trainer

Savannah Delaney is entering her 3rd year with the Bixby Sports Medicine team. Savannah is from Sapulpa, OK, and graduated from Epic Charter School in 2018. She grew up dancing competitively.

Savannah earned her Master Degree in Athletic Training from The University of Tulsa where she also holds a Bachelor's Degree in Exercise Sports Science. Savannah is a current member of the National Athletic Trainers Association (NATA) and a member of the Oklahoma Athletic Trainers Association (OATA).

Savannah is newly married and lives in Tulsa with her husband, Toby, and their dog Copper.

Staff Development & Evaluation

- **Assistant Coaches Evaluation of Program**- At the conclusion of each season, coaches are asked to answer a series of open-ended questions regarding our program.
- **Senior Exit Survey-** Immediately following the season, seniors are given an exit survey on the program, head coach, and their position coaches.
- **Performance Appraisal-** The head coach sits down with each assistant and reviews the exit survey. Professional and team goals are set and reviewed at this time.
- **Clinics & Online Subscriptions-** One mission of our Quarterback Club is to ensure that our entire program has a growth mindset. Our coaches are encouraged to visit and invite leaders in the field of coaching to our campus. We maintain several subscriptions to online continuing education platforms. Our staff attends many applicable coaching clinics as both presenters and attendees.
- **Coaches' Book/Program Study**
  Each Wednesday morning during the off-season, our coaching staff meets to collaborate and grow together through a shared study. This year, instead of focusing on a traditional book study, we shifted gears and conducted a comprehensive "program study" of elite high school football programs from across the country.

  - Programs we studied included:
  - La Feria High School (TX)
  - Texas High School (TX)
  - Andale High School (KS)
  - Elgin High School (OK)
  - Chandler High School (AZ)
  - Reedy High School – Frisco, TX
  - Colquitt County High School (GA)
  - Jimtown High School (IN)

This approach has given our staff valuable insights into what makes top-tier programs successful and how we can continue to evolve and elevate our own standards.

Asst. Coaches Evaluation of Program

2022 Bixby Spartan Football Assistant Coaches Exit Survey- **NAME:**_____

1. Position Personnel- (Brief description of your position this season, and what is coming back)

2. Offense- (Your thoughts on our offense this season.)

3. Defense- (Your thoughts on our Defense this season.)

4. Special Teams- (Your thoughts on our special teams this season.)

5. Core Values-
   A. How do we better emphasize our Core Values?
   B. How can we make more of an impact with leadership council?
   C. What were your thoughts on having a player or coach speak on the core values each day after practice this year?

6. Weekly Prep- (Your thoughts on game prep? Were we efficient? What can improve in our schedule?)

7. Game Planning- (How did we work together to gameplan)

8. Game Time Decisions by the H.C. (Your thoughts, disagreements, etc.)

9. Bixby Spartan Football-
   a. Strengths

   b. Weaknesses

10. What is the most important thing in the program that we have to improve upon and why?

11. What are your thoughts on our Off-Season/ Summer? Do you like the structure? What areas can we be better?

12. Name 3 of your personal areas of strength.

13. What will these areas of strength look like in the weight room, off-season, and summer in our program? Give examples? What should our staff be seeing?

14. Name 3 areas in which you wish to target for improvement this off-season.

Asst. Coaches Evaluation of Program

1. What are your professional Goals?
2. What can I do as a HC to help you improve as a professional and meet your goals?
3. What is the single most important thing that the HC must improve upon? Be Honest.
4. Who would you like to visit this off-season? What do you plan to do or study to help you become a better football coach?
5. Do you have any suggestions for a book for our Coaches Book Study?
6. Do you have any other thoughts or ideas on how we can improve our program?
7. What are we not doing in our program that we need to start doing?
8. What are we doing in our program that we need to eliminate or stop doing?
9. What are we doing in our program that we absolutely need to keep doing?

Senior Evaluation of Coaches Administered Via Google Surveys

2023 Bixby Spartan Senior Coaches Evaluation

Name: (Optional)_____ Offensive Position:_____

Defensive Position:_____ Years in Program:_____

Head Coach Evaluation:

Answer these questions 1-5 (1 being the worst and 5 being the best. 0 is does not apply.)

1. The HC provides a safe environment to play_____
2. The HC is organized and got the most out of my time_____
3. The HC motivated me to play hard and improve_____
4. The HC exhibits fairness, openness, and honesty_____
5. The HC demonstrates knowledge of football and strategies_____
6. The HC promotes sportsmanship and ethical conduct_____
7. The HC is an effective Coach during competition_____
8. The HC creates an environment that fosters a balance between academic and athletic responsibilities_____
9. The HC communicates the goals and expectations of the program.
10. What value did you find in our offseason leadership training_____
11. Estimate your personal commitment to this sport_____

Please describe your favorite part of this FB program:

Please describe your least favorite part of this FB program:

In what areas does the HC need to improve to make this a better FB program: (What would you do?)

Please describe your most memorable moment this season:

How do we create a culture where bullying and violence is completely unacceptable in our program?

Senior Evaluation of Coaches Administered Via Google Surveys

Offensive Position Coach Evaluation

Answer these questions 1-5 (1 being the worst and 5 being the best. 0 is does not apply.)

Coaches Name: _____

1. Effectiveness of individual practice sessions_____
2. Coaches knowledge of this position_____
3. Provides a safe environment_____
4. Exhibits fairness, openness, and honesty_____
5. Provides positive feedback _____
6. Motivates you to play effectively _____
7. Communicates goals of this program effectively_____

Describe this coaches' strengths:

In what areas could this coach improve?

What did you enjoy about playing for this coach?

Is there anything that you did not like about playing for this coach? If so, please explain.

Additional Comments:

Senior Evaluation of Coaches Administered Via Google Surveys

Defensive Position Coach Evaluation

Answer these questions 1-5 (1 being the worst and 5 being the best. 0 is does not apply.)

Coaches Name: _____

1. Effectiveness of individual practice sessions_____
2. Coaches knowledge of this position_____
3. Provides a safe environment_____
4. Exhibits fairness, openness, and honesty_____
5. Provides positive feedback _____
6. Motivates you to play effectively _____
7. Communicates goals of this program effectively_____

Describe this coaches' strengths:

In what areas could this coach improve?

What did you enjoy about playing for this coach?

Is there anything that you did not like about playing for this coach? If so, please explain.

Additional Comments:

Clinics & Professional Development

- Glazier Online Coaches Clinics Speaker- Multiple Dates
- OFBCA Winter Clinic - January
- Friends of Bixby Roundtables on February 28th & April 2nd
- Glazier Clinics Kansas City
- Hosted Multiple Staffs
- X's & O's Labs
- Glazier Online Presentations
- Glazier Dallas Clinics
- Utah Roundtable Visit
- HUDL Video Editing Subscription
- SKY COACH Sideline Replay Technology Subscription
- Lone Star Coaches Clinic
- USAW Sports Performance Certification
- Coaching Boys Into Men Curriculum
- Oklahoma State Coaches' Clinic
- Hosted Annual Wednesday Night Clinic w Hutchison & TU
- OCA State Coaches Clinic Presentation
- HUDL Online Benefit Clinic Presenter
- Bixby Youth Football Association Coaches Clinics

Strength Culture
Best In Oklahoma



BIXBY SPARTAN FOOTBALL

STATE CHAMPIONS 2014 • 2015 • 2016 • 2018 • 2019 • 2020 • 2021 • 2022 • 2023 • 2024

STRENGTH CULTURE

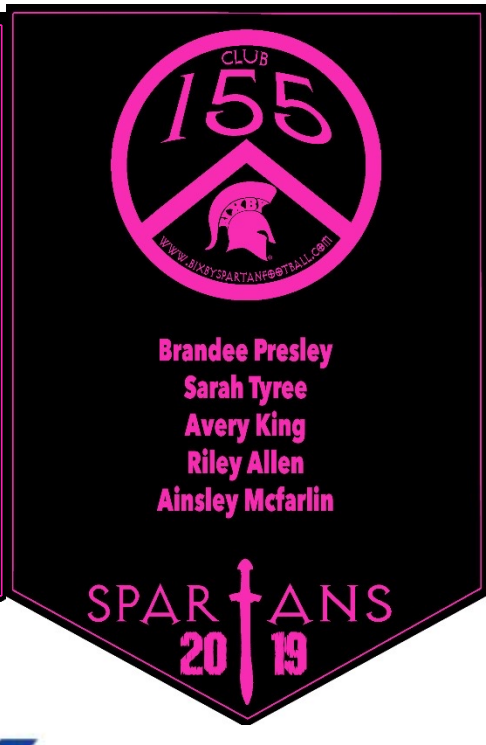












BIXBY

STRENGTH CULTURE

January 2025 S&C Update

We are now wrapping up our first month of training for the second semester. Fortunately, we've experienced fewer interruptions to our training this year due to weather. This consistency has been beneficial in numerous ways.

First, it helps us maintain our goal of **progressive overload.** Each week, we gradually increase either the volume or intensity of our exercises. For clarity: **intensity** refers to the weight on the bar, while **volume** refers to the total number of repetitions performed. Consistent training weeks allow us to stay on track with our schedule and progressively improve.

Second, consistent training minimizes spikes in training volumes or intensities. Gradual increases in these factors reduce the risk of disruptions to the body, allowing athletes to adapt more easily. This is particularly critical at the start of a new semester. After a two-week break, it's important to ramp up training slowly to prevent issues such as soft tissue or orthopedic injuries, which can occur when volumes or intensities increase too rapidly.
At the high school level, we're fortunate to work with our athletes year-round. This allows us to make these transitions more patiently, utilizing our 48 weeks of training opportunities each year to build strength and resilience effectively

Current Program Overview: Football Team
Now, let's discuss our current program for the football team. After winning the state championship this fall, our season ended in December. Following that, we had two weeks of training before a two-week break for Christmas. The goal during the two weeks post-season was to restore lost movement patterns and help the body recover and feel better.

Since the last four weeks of the season weren't very intensive, we began the new semester with low training intensities and moderate volume. Some volume is necessary at this stage, as one of our key goals is to rebuild muscle mass lost during the season.

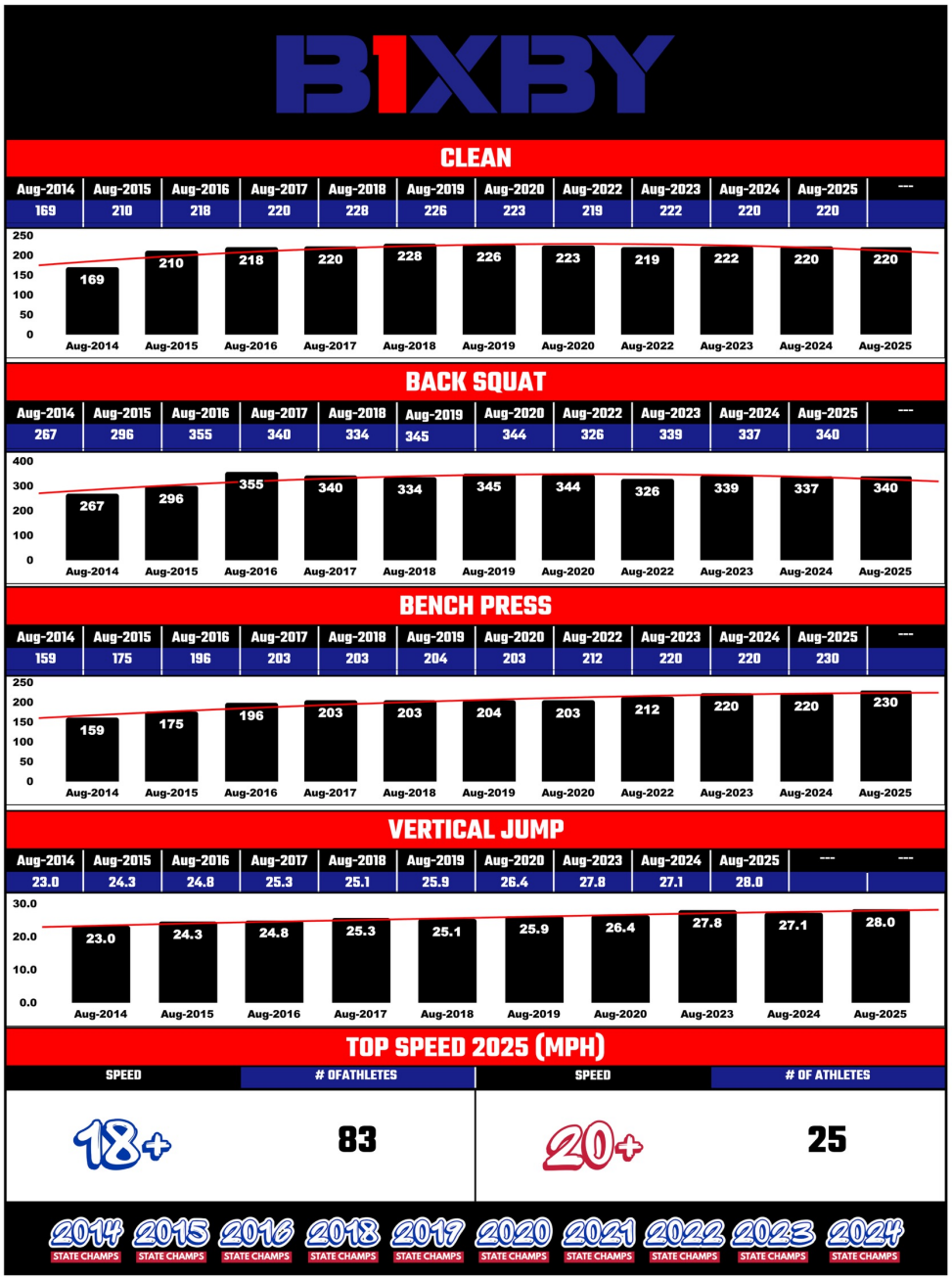
I typically organize training into four-week waves:

Week 1: Teach – Introduce and refine movements.
Week 2: Base – Establish a foundation of strength and endurance.
Week 3: Load – Gradually increase intensity or volume.
Week 4: Perform – Focus on performance and execution.

At the start of the semester, however, I program a six-week wave. The first two weeks are dedicated to building a base before transitioning into the traditional four-week cycle.

This semester, we started with low percentages of intensity and gradually built up each week. For exercises where we aimed to increase volume, we used a flat-loading approach for the first two weeks. This means volume remained consistent to allow athletes to adapt to the training demands. Now, over the next four weeks, we will progressively increase volume each week.

Year-Round S&C



Quarterback Club

Dear Spartan Nation,

I hope this message finds you well and enjoying the excitement that another Spartan football season brings. Last year, our program added another incredible chapter to its storied tradition—claiming our tenth state championship in eleven years and our seventh consecutive title. We also set a new benchmark by appearing in our eleventh straight state championship game. These accomplishments reflect the relentless pursuit of excellence by Coach Montgomery, his staff, our athletes, and the unwavering support of our community.

At the heart of that support is the Bixby Quarterback Club (QBC). Our mission remains clear: to provide the best high school football experience in the state—and beyond—for every player who wears the Spartan jersey. This mission is made possible through the generous contributions of sponsors, families, fans, and volunteers who step up year after year.

Looking ahead, we're not slowing down. This season, we're raising the bar again with the addition of a state-of-the-art locker room, which is one of the finest facilities in the region, if not the nation. It will be more than a place to change—it will be a space where our athletes bond, grow, and prepare to chase greatness.

To make this vision a reality, we need your support. Whether through financial contributions, business sponsorships, or volunteering your time, there are countless ways to be part of the continued success of Spartan Football. We offer flexible membership and sponsorship opportunities to fit a wide range of involvement levels.

If you're interested in volunteering, please feel free to reach out to Coach Loren Montgomery at **lmontgomery@bixbyps.org**. To become a QBC member, visit bixbyspartanfootball.com/membership. For corporate sponsorship opportunities, please go to bixbyspartanfootball.com/sponsorship.

On behalf of the entire Quarterback Club, thank you for helping make Bixby Football a source of pride for our community. Your continued support plays a vital role in sustaining the winning culture and family atmosphere we all value so deeply.
It's always a great day to be a Spartan.
Sincerely,

Steve Hobbs
President, Bixby Quarterback Club

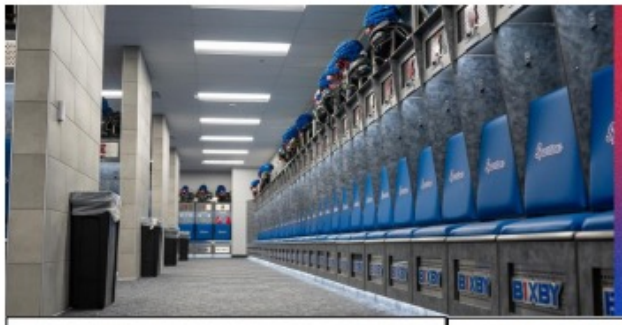
Parent Communication

2024-2025 QBC Board Members

Title	Name	Cell #	email
President	Steve Hobbs	918-240-0350	steve@redriverpayroll.com
VP (Corp Sponsorship)	Brian Puckett	918-720-2133	brianwpuckett@yahoo.com
VP2 (Corp. Sponsorship)	Brad Duffel	918-706-3484	brad.duffel@dentsplysirona.com
VP3 (Membership)	Kip Upton	618-772-8460	kipupton@outlook.com
Secretary	Laura DeWoody	814-673-3084	ldewoody@bixbyps.org
Treasurer #1	Sarah Dorsey	918-710-0531	sarah.dorsey@hotmail.com
Treasurer #2	Mellissa Mulligan	918-774-8473	mellissa.mulligan@hotmail.com
Programs	Lindsay Cooper	405-410-4132	lcooper77@gmail.com
PR/ Volunteer Coordinator	Jen Tipton	405-826-1045	tiptonfamily2004@gmail.com
Golf Tournament	Amy Nielsen	918-409-9551	amynielsenok@gmail.com
Varsity Team Mom	Tori Chambers	918-381-3666	tchambers@bixbyps.org
12-Team Mom	Jodi Kirby	918-409-3139	jodikirby3@gmail.com
11-Team Mom	Brooke Puckett	918-284-5009	brookempuckett30@gmail.com
10-Team Mom	Gina Meeker	918-728-5952	ginadawn77@aol.com
9-Team Mom	Rachael Duffel	918-260-9093	brbduffel@cox.net
8-Team Mom	Hollace Fugate	918-688-2961	hollace.fugate@gmail.com

Parent Communication

Coach Speak Newsletter



COACH SPEAK

APRIL 2025

Bixby Spartan Football will be respected as the very best program in Oklahoma at developing student-athletes.

Dear Spartan Fans,

Next week kicks off a very busy five weeks of Bixby Spartan Football! Starting Monday, May 5th, we will begin spring drills during 6th-hour football. We'll go out for one hour each day to install our base offense and defense. These first two weeks will consist of helmets-only spring drills, leading into official spring practice beginning Monday, May 19th.

We intentionally wait to start official spring practice until after the state baseball tournament and track meet, ensuring all our athletes are back with us. We then get 10 padded spring practices, culminating in our Spring Game on Friday, May 30th, at 6:00 PM. As always, admission to our Spring Game is a case of Gatorade, which we'll use throughout the summer and fall.

Following spring practice, we'll host our annual Team Camp on June 3rd, 4th, and 5th. This year, we are excited to welcome East St. Louis, Edmond Memorial, Tulsa Washington, Broken Arrow, Westmoore, and Lawton. Our annual team camp has become the premier team camp in Oklahoma! We divide our roster into four squads, and our players will receive a significant number of quality reps—about half a regular season's worth—over these three days. It is critical that our players attend this free camp, as it is essential for their development.

Recruiting season is here, and college recruiters have begun visiting our campus. It's an exciting time for our players. Coaches have told us Bixby

(Continued on Page 2 April (Update)

We Need Golfers

Our 14th annual Golf Tournament will be held on May 19th. This annual fundraiser is one of our largest QBC fundraisers. Please consider either entering a foursome for $600 or sponsoring a hole for $300. If you don't play golf, you can still sponsor a hole and your student athlete will receive a custom Under Armour backpack courtesy of the Bixby Quarterback Club. Sign up HERE!

BIXBY QUARTERBACK CLUB
13TH ANNUAL
GOLF SCRAMBLE



Ring Ceremony Pictures

Parent Communication

Annual QBC Budget

	ACTUAL Mar 2020 - Feb 2021	ACTUAL Mar 2021 - Feb 2022	ACTUAL Mar 2022 - Feb 2023	ACTUAL Mar 2023 - Feb 2024	ACTUAL Mar 2024 - Feb 2025	BUDGET Mar 2025 - Feb 2026
Income						
Club Memberships	$66,086	$73,386	$86,610	$103,410	$97,924	$110,000
Corporate Sponsorships	$45,818	$61,288	$89,020	$72,832	$86,852	$81,000
Fundraising Events	$22,046	$24,611	$40,864	$33,568	$33,622	$32,500
Fundraising Sales Activities	$30,960	$47,002	$42,256	$48,197	$54,369	$50,000
Game Programs	-$1,239	-$782	$2,101	-$1,669	-$1,755	-$1,300
Merchandise Sales	$3,779	$3,473	$5,641	$4,587	$6,422	$5,700
Other Misc. Income	$133	$548	$677		$7,800	$0
Total Cash Inflows	**$167,583**	**$209,527**	**$267,169**	**$260,925**	**$285,234**	**$277,900**
Cash Outflows / Expenditures						
Football Team Operations	$32,678	$106,264	$126,753	$131,922	$133,066	$118,000
Coaches Expenses	$4,965	$20,655	$29,177	$18,639	$18,202	$20,500
Gameday Operations	$525	$300	$450	$58	$1,875	$3,000
Gameday Theme Events - (Net Spend)	-$250	$2,000	$1,054	$3,739	$5,545	$5,500
Momma Spartan Expense	$2,384	-$133	$6,938	$0	$0	$12,000
Banquet Varsity - (Net Spend)	$3,346	$10,894	$16,969	$17,190	$27,476	$25,100
Banquet Sub Varsity - (Net Spend)	$0	$900	$0	$0	$0	$0
Program Communications & Promotion	$21,526	$40,194	$51,879	$27,623	$32,312	$35,200
Miscellaneous Expenses	$31,285	$31,585	$34,451	$42,083	$47,457	$41,660
Total Cash Outflow / Expenditures	**$96,459**	**$212,659**	**$267,670**	**$241,254**	**$265,933**	**$260,960**
Net Cash	**$71,124**	**-$3,132**	**-$501**	**$19,671**	**$19,301**	**$16,940**

Practice Organization

ELEVATE

BIXBY FOOTBALL

PRACTICE SCHEDULE

State Champs 2014, 2015, 2016, 2018, 2019, 2020, 2021

QB WR RB TE OL

Date: 11/28/22

Practice: RAMS

NOTES:

Discipline

C S OLB ILB DL

Bixby Spartan Football Will Be Respected As The Very Best Program In Oklahoma At Deveoping Student Athletes

PER	Time										
M	3:00	MEETINGS									
M											
M											
1	3:30	Kickoff				PODS	1	Kickoff				PODS
2	3:34	Kickoff					2	Kickoff				
3	3:38	Kickoff				INDY	3	Kickoff				INDY
4	3:42	STATION					4	FORM REC				
5	3:46	STATION					5					
6	3:50	STATION		INDY			6	INDY TACKLE				
7	3:54	SCREEN DRILL					7	INDY				
8	3:58						8					
9	4:02	TempO					9	INDY		RUN FITS		
10	4:06	H2O Water Break					10					
11	4:10	OFF EMPH - 1ON1 RZ		PUP			11	OFF EMPH - 1ON1 RZ			PUP	
12	4:14						12					
13	4:18	DEF EMPH - 1ON1 RZ		DEF INSIDE			13	DEF EMPH - 1ON1 RZ		DEF INSIDE		
14	4:22			1 on 1 PR			14			1 on 1 PR		
15	4:26	7 ON 7 O - INSIDE D		TWIST			15	OFF 7 on 7		TWIST		
16	4:30	H2O TRANSITION TIME					16	H2O TRANSITION TIME				
17	4:34						17					
18	4:38	7 ON 7 D - INSIDE O					18	DEF 7 ON 7 - OFF INSIDE				
19	4:42	H2O TRANSITION TIME					19	H2O TRANSITION TIME				
20	4:46						20					
21	4:50	Team DEFENSE					21	Team DEFENSE				
22	4:54						22					
23	4:58	Team OFFENSE					23	Team OFFENSE				

BLUE

Snyder	Fugate	Enriquez	Hooper	Crisp
Trusty	Peters	Clagg	Villareal	Castleberry
Vaughn	Sommer	England	Shepler	C. Kirby
Pollard	Naugle	Hamlin	Durfey	Holmsley
Jones	Robles	Wilson	Hawkins	Pawley
Booker	Freimouth	Tobin	E Williams	Locke
Graver	Thompson	Hoskins	Robb	Lee
Gouldsby	Kohnstamm	Purvis	Alvidrez	Hogshooter

STRAIGHT BLUE

Duffel	Hewett	Burns	Ch Kaiser	Havens
Traylor	McClure	Brenman	Lail	Rampey
L. Hasz				

Discipline- Snyder, Consistency before Intensity, Weekly schedule, Prepare and Play with Intensity, 35-17

RED

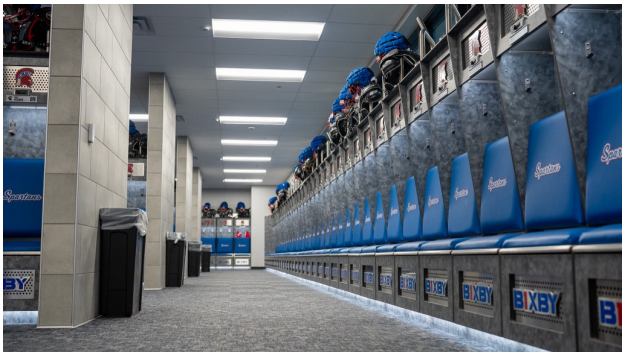
Newkirk	D. Hasz	Vergara	M. Cairl	McCormick
Parker	Co. Kaiser	Hatley	Villasenor	H Puckett
Perry	Dixon	Hobbs	White	Crull
Ch. Kirby	Meredith	Madden	Haas	Horvath
Gilson	B. Cairl	T Watson	Tenison	Mink
Eberle	Raglin	Fillman	Montgomery	Cole
Hunt	Herring	Nolan	Reagan	Poffel
Husen	Mohler	Bakker	Shaw	DeJesus
Peery	Wells	Turner		

STRAIGHT RED

T Williams	Kirk	Bales	Bartels	Edwards
Udcoff	Incramona	Doh		

BIXBY

2025 Home of the Spartans Upgrades













BIXBY SPARTAN FOOTBALL

STATE CHAMPIONS 2014 • 2015 • 2016 • 2018 • 2019 • 2020 • 2021 • 2022 • 2023 • 2024



BIXBY

	YTD ACTUAL Mar 2023 - Feb 2024	YTD ACTUAL Mar 2024 - Feb 2025	YTD ACTUAL Mar 2025 - Feb 2026
Cash Inflows / Income			
Club Memberships	$ 103,410	$ 96,924	$ 120,085
Corporate Sponsorships	$ 72,832	$ 87,852	$ 108,568
Fundraising Events	$ 33,868	$ 34,221	$ 34,591
Fundraising Sales Activities	$ 48,198	$ 57,630	$ 57,026
Game Programs	$ (1,669)	$ (1,754)	$ (2,218)
Merchandise Sales	$ 4,587	$ 6,422	$ 1,550
Other Misc. Income	$ -	$ -	$ -
Total Cash Inflows	**$ 261,226**	**$ 281,295**	**$ 319,602**
Cash Outflows / Expenditures			
Football Team Operations	$ 134,271	$ 135,594	$ 61,067
Coaches Expenses	$ 18,640	$ 23,290	$ 8,157
Gameday Operations	$ 58	$ 2,177	$ 109
Gameday Theme Events - (Net Spend)	$ 3,739	$ 5,545	$ -
Momma Spartan Expense	$ -	$ -	$ -
Banquet Varsity - (Net Spend)	$ 17,189	$ 27,442	$ 15,000
Banquet Sub Varsity - (Net Spend)	$ -	$ -	$ -
Program Communications & Promotion	$ 27,949	$ 32,645	$ 12,917
Miscellaneous Expenses	$ 43,263	$ 47,908	$ 16,157
Total Cash Outflow / Expenditures	**$ 245,109**	**$ 274,601**	**$ 113,407**
Beginning Cash Balance (March 1st)	**$ -**	**$ -**	**$ 135,660**
Current Year Net Operating Cash Flow	**$ -**	**$ -**	**$ 206,195**
Cash Balance Most Recent Month End (Main Operating)	**$ -**	**$ -**	**$ 341,855**

Bixby Board of Education Regular Meeting
Thursday, October 9, 2025
BHS Academic Building Community Room
601 S. Riverview
Bixby, OK 74008

Attendance Taken at 6:00 PM.

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

Present: 4, Absent: 1.

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

2. Reports to The Board

2.1. Special Recognition

2.1.1. Spartan Coin of Excellence to Fay Kindred and Sloane VanDolah as "Buddies of the Year"

2.1.2. Spartan Spirit Award - Jamie Finley for managing the new tradition of "Friday Night Bites"

2.2. Superintendent's Report - Lydia Wilson

2.2.1. Athletic Department Report - Kate Creekmore

2.3. Facilities and Operations Report - Gabe Hayes

3. Comments from the Public

3.1. Speakers must identify themselves.

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

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

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

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

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

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

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

4. General Consent Agenda - Discussion and possible board action to approve consent agenda Items #1-13. (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 #1-13 as presented. Passed with a motion by Matt Dotson and a second by Justin Cheatham.

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

Yea: 4, Nay: 0, Absent: 1

4.1. Minutes of September 11, 2025 Regularly Scheduled Board Meeting

4.2. Minutes of October 3, 2025 Special Board Meeting

4.3. Activity Fund Summary of Accounts and Transfer Requests

4.4. 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

4.5. Approval of the following Out of State and/or overnight trip request as presented:
NCA High School Nationals @ Ft. Worth
Cross Country Meet @ Norman HS
Student Council State Convention @ Ponca City
Cross Country State Meet @ OKC
JROTC Raider Competition @ Camp Gruber OK
STUCO State Jr High Conference @ Poteau, OK

4.6. Approval of a Memorandum of Understanding with Southwestern Oklahoma State University for Counseling Internships for the 2025-2026 fiscal year

4.7. Approval of a Memorandum of Understanding with The Bridges Foundation for the Employment Training Program for the 2025-2026 fiscal year

4.8. Approval of participating in the Bixby Metro Chamber of Commerce Buy Bixby program at the Candy Cane level at a cost of $650

4.9. Medical Leave - Support - 9th Grade - 10/1/25 to 11/21/25

4.10. FMLA - Support - Maintenance - 10/22/25 to 1/23/26

4.11. FMLA - Support - Administration - 10/7/25 to 10/31/25

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

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

5. Finance

5.1. Presentation of the 2024-2025 Audit prepared by Jenkins & Kemper, CPA. Information only. No board action required.

6. Teaching and Learning

6.1. Discussion and possible board action to approve an agreement for training with Keyboarding Without Tears for the 2nd to 5th grade classrooms at a cost of $585 to be paid from 1:1 Activity Funds.

Approval of an agreement for training with Keyboarding Without Tears for the 2nd to 5th grade classrooms at a cost of $585 to be paid from 1:1 Activity Funds. Passed with a motion by Julie Prox and a second by Amanda Stephens.

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

Yea: 4, Nay: 0, Absent: 1

6.2. Discussion and possible board action to approve an additional day for the Teachers College professional development at a cost of $3,800 to be paid from federal funds.

Approval of an additional day for the Teachers College professional development at a cost of $3,800 to be paid from federal funds. Passed with a motion by Julie Prox and a second by Matt Dotson.

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

Yea: 4, Nay: 0, Absent: 1

7. Operations

7.1. Discussion and possible board action regarding the Bixby Public Schools Board of Education Notice of Regular Meetings for the calendar year 2026.

Approval of the Bixby Public Schools Board of Education Notice of Regular Meetings for the calendar year 2026. Passed with a motion by Julie Prox and a second by Amanda Stephens.

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

Yea: 4, Nay: 0, Absent: 1

7.2. Discussion and possible board action regarding Policy 4134 Personal Leave for Support Personnel for the 2025-26 school fiscal year.

Approval of Policy 4134 Personal Leave for Support Personnel for the 2025-26 school fiscal year. Passed with a motion by Amanda Stephens and a second by Julie Prox.

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

Yea: 4, Nay: 0, Absent: 1

7.3. Discussion and possible board action regarding Board Policy 2170 Student Clubs and Organizations for the 2025-26 school year.

Approval of Board Policy 2170 Student Clubs and Organizations for the 2025-26 school year. Passed with a motion by Julie Prox and a second by Matt Dotson.

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

Yea: 4, Nay: 0, Absent: 1

7.4. Discussion and possible board action regarding an agreement between the Bixby Public Schools Athletic Department and Opendorse for the 2025-26 school year at a cost of $5,500 to be paid out of Athletic Department Activity funds.

Approval of an agreement between the Bixby Public Schools Athletic Department and Opendorse for the 2025-26 school year at a cost of $5,500 to be paid out of Athletic Department Activity funds. Passed with a motion by Amanda Stephens and a second by Matt Dotson.

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

Yea: 4, Nay: 0, Absent: 1

7.5. Discussion and possible board action to approve a contract with Pediatric Assessment & Counseling Services, LLC for School Psychological services for the 2025-2026 fiscal year.

Approval of a contract with Pediatric Assessment & Counseling Services, LLC for School Psychological services for the 2025-2026 fiscal year. Passed with a motion by Julie Prox and a second by Amanda Stephens.

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

Yea: 4, Nay: 0, Absent: 1

7.6. Discussion and possible board action to approve an agreement with Oklahoma State Department of Education (OSDE) and Public Consulting Group, LLC (PCG) for Medicaid School-Based Health Services Program for the 2025-2026 fiscal year.

Approval of an agreement with Oklahoma State Department of Education (OSDE) and Public Consulting Group, LLC (PCG) for Medicaid School-Based Health Services Program for the 2025-2026 fiscal year. Passed with a motion by Amanda Stephens and a second by Julie Prox.

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

Yea: 4, Nay: 0, Absent: 1

7.7. Discussion and possible board action regarding the District's Distance Learning plan for possible virtual instruction in case of emergency for the 2026-2027 fiscal year.

Approval of the District's Distance Learning plan for possible virtual instruction in case of emergency for the 2026-2027 fiscal year. Passed with a motion by Julie Prox and a second by Matt Dotson.

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

Yea: 4, Nay: 0, Absent: 1

7.8. Discussion and possible board action to approve renaming the Robotics - HS (925-950-705) to Robotics and making adjustments to account per the attached nomenclature.

Approval of renaming the Robotics - HS (925-950-705) to Robotics and making adjustments to account per the attached nomenclature. Passed with a motion by Julie Prox and a second by Justin Cheatham.

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

Yea: 4, Nay: 0, Absent: 1

7.9. Discussion and possible board action to approve a new activity fund account for the BACC per the attached nomenclature.

Approval of a new activity fund account for the BACC per the attached nomenclature. Passed with a motion by Amanda Stephens and a second by Matt Dotson.

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

Yea: 4, Nay: 0, Absent: 1

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

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

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

Yea: 4, Nay: 0, Absent: 1

8. Human Resources

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

9. Miscellaneous

9.1. Discussion and possible board action approving the 2026 School Board Election Resolution.

Approval of the 2026 School Board Election Resolution. Passed with a motion by Julie Prox and a second by Amanda Stephens.

Pablo Aguirre:	Absent

Justin Cheatham:	Yea
Matt Dotson:	Yea
Julie Prox:	Yea
Amanda Stephens:	Yea

Yea: 4, Nay: 0, Absent: 1

10. **New Business**

11. **Vote to adjourn**

At 7:23 p.m. approval to adjourn. Passed with a motion by Amanda Stephens and a second by Julie Prox.

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

Yea: 4, Nay: 0, Absent: 1

_____ _____

President Vice President

_____ _____

Clerk Member

2025-2026
SEPTEMBER
CERTIFIED PERSONNEL EMPLOYMENT

TEMPORARY CONTRACT

VOLUNTEER COACHING

ADJUNCT COACHING

EMPLOYMENT for 2025-2026

CERTIFIED ADJUNCT TEACHER

RESIGNATION AGREEMENTS

TERMINATIONS

Submitted to Board of Education OCTOBER 9th, 2025

2025-2026
SEPTEMBER
SUPPORT PERSONNEL EMPLOYMENT

VOLUNTEER COACHING

TOM SCARBROUGH	ASSISTANT SOCCER COACH	HS	08/01/2025
ANTHONY PETTIGREW	ASSISTANT BASKETBALL COACH	HS	09/11/2025

TEMPORARY CONTRACT

DEBRA LEWIS	NEGLECTED LIAISON	DISTRICT	10/10/2025
MAURICE WALKER	INDIAN ED TUTOR	DISTRICT	07/28/2025

ADJUNCT EMPLOYMENT

SHANE ROLLER	VARSITY ASST WRESTLING	HS	10/01/2025
KENNY GIDDENS	ASST WRESTLING	HS	10/01/2025
KYLE EVANS	8TH GRADE BOYS BASKETBALL	MS	09/15/2025
RODRICK TRAYLOR	8TH GRADE BOYS BASKETBALL	MS	08/19/2025

EMPLOYMENT 2025-2026

SARAH ATTA	PARAPROFESSIONAL	MIDDLE SCHOOL	09/22/2025
ZERMINA BIBI	PARAPROFESSIONAL	MIDDLE SCHOOL	10/06/2025
KARLA JONES	CHILD NUTRITION	CHILD NUTRITION	09/18/2025
LAURA JORDAN	PARAPROFESSIONAL	WEST ELEMENTARY	10/06/2025
LEAH KIRKENDOLL	PARAPROFESSIONAL	CENTRAL INTERMEDIATE	09/30/2025
MELINDA LAYON	RECESS AIDE	WEST ELEMENTARY	09/29/2025
BENNY NIELSEN	SUB DRIVER	TRANSPORTATION	09/08/2025
DANIELLE OBAIED	PARAPROFESSIONAL	NORTH ELEMENTARY	09/26/2025
ALMA SERNA	CHILD NUTRITION	CHILD NUTRITION	10/09/2025
JILL TOMA	PARAPROFESSIONAL	MIDDLE SCHOOL	09/17/2025
LENA YANG	PARAPROFESSIONAL	HIGH SCHOOL	10/01/2025

RESIGNATIONS

RACHEL HOLLINGSHAD	CHILD NUTRITION	CHILD NUTRITION	09/22/2025
CHRISTINE HENNIGAN	PARAPROFESSIONAL	WEST ELEMENTARY	09/30/2025
HEATHER HUDSON	RECESS AIDE	WEST ELEMENTARY	09/22/2025
KARLA JONES	LUNCH CLERK	CHILD NUTRITION	09/18/2025
MICHAELA KESSLER	PARAPROFESSIONAL	WEST ELEMENTARY	09/12/2025
LAUREN MORGAN	PARAPROFESSIONAL	9TH GRADE CENTER	09/25/2025
RICHARD SHEA	BUS DRIVER	TRANSPORTATION	09/26/2025
REBECCA SOWERS	ASST MANAGER	CHILD NUTRITION	09/26/2025
ASHLEY PREST	PARAPROFESSIONAL	WEST INTERMEDIATE	10/06/2025

REASSIGNMENTS

TERMINATIONS

RANDI CONNELL	RECESS AIDE	CENTRAL INTERMEDIATE	09/22/2025

Submitted to the Board of Education: OCTOBER 9th, 2025

Bixby Public Schools

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 1 - 1309, 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	200,000.00
11	2	07/01/2025	3839	AMAZON.COM, LLC	DISTRICT PURCHASES	250,000.00
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	12,215.23
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	40,937.57
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	7,525.63
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	26,155.11
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	1,600.66
11	22	07/01/2025	1245	THE PAPERWORK COMPANY	PRINT 000/036/030	4,187.16
11	23	07/01/2025	61527	MARCIA BRENNER ASSOCIATES LLC	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	64,196.97
11	26	07/01/2025	70041	INTERNAL REVENUE SERVICE CENTER	3RD PARTY DISABILITY TAX 000	3,689.26
11	27	07/01/2025	1418	ROSS TRANSPORTATION	BUS PARTS FOR TRANSP 051	43,251.38
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	20,000.00
11	30	07/01/2025	54924	QUADIENT LEASING USA INC	LEASE PAYMENT - 000	14,799.64
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	44,261.99

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 1 - 1309, 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	925,866.82
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	176,210.00
11	42	07/01/2025	7057	PREFERRED BUSINESS SYSTEMS LLC	COPIER SUPP000/010/011/012	3,595.47
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	2,116.06
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/POSTAGE (ALL SCHOOLS)	2,952.17
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	1,491.60
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	8,834.85
11	61	07/01/2025	60083	SERVICE OKLAHOMA	TAGS FOR VEHICLES 051	387.00
11	62	07/01/2025	1139	FINIS BRUCE RAGSDALE	ASBESTOS INSPECTIONS 050	650.00
11	63	07/01/2025	59463	MALTSBERGER INDUSTRIAL PROPANE	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	1,351.62
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

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 1 - 1309, 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	4,000.00
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	5,950.00
11	77	07/01/2025	7042	THE ARROW GROUP	ADMINISTRATORS BONDS 000	5,725.00
11	78	07/01/2025	70505	LAWSON PRODUCTS, INC	DISTRICT SUPPLIES 051	2,492.58
11	79	07/01/2025	2290	OSSBA	OSSBA CONFERENCE REGIS 000	7,350.00
11	80	07/01/2025	2989	OSIG	PROP/CASUALTY/VEHICLE INS 000	1,367,851.00
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	8,196.22
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	2,007.00
11	85	07/01/2025	7830	ADVANTAGE GRAPHICS INC.	CUTTING MACH REPAIR- COPY 000	741.86
11	86	07/01/2025	4345	A.S.A.P. BATTERY SERVICE	BATTERIES FOR TRANSP 051 & MAINT 050	12,844.74
11	87	07/01/2025	55856	FIELDHOUSE GEAR, INC	Senior shirts/JOM 563	750.00
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	16,650.00
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	514.59
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	712.87
11	103	07/01/2025	1856	WALMART COMMUNITY	SUPPLIES 000/050/051/005	259.93
11	104	07/01/2025	60027	RAS TECHNOLOGY CONSULTANTS INC	Custom Reports Subscription 030	790.00

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11	105	07/01/2025	1856	WALMART COMMUNITY	CLOTHING, SHOES AND OTHER MISC ITEMS-511	5,000.00
11	107	07/01/2025	55850	OSI ENVIRONMENTAL	USED OIL AND FILTER PICK UP 051	70.00
11	108	07/01/2025	633	GREAT EXPECTATIONS NSU	COACHING DAYS 541	18,000.00
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	5,000.00
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	507.85
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	9,675.40
11	120	07/01/2025	57382	COMMUNITYCAREHMO, INC.	EMPLOYEE ASSISTANCE PROGRAM 000	7,291.20
11	121	07/01/2025	53954	CONTRACT PAPER GROUP INC	COPY PAPER FOR THE DISTRICT 000	14,840.00
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	10,686.25
11	125	07/01/2025	60573	ADVANCED POOL AND HOME REPAIR	POOL SERVICE AND REPAIR 000	20,349.98
11	126	07/01/2025	493	EMPIRE TRUCK REBUILDERS, INC.	BUS REPAIRS 051	2,500.00
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	13,390.00
11	129	07/01/2025	55299	HOUGHTON MIFFLIN HARCOURT PUB CO	AMIRA LICENSES 367	37,575.00
11	130	07/01/2025	1707	COUNTY ELECTION BOARD SECRETARY	ELECTION SERVICES 000	28,367.12
11	131	07/01/2025	60843	HD SUPPLY INC	MISC SUPPLIES 050	47,865.67
11	132	07/01/2025	59771	WILLIAM S ROWLAND	PIANO TUNING SERVICE 000	160.00
11	133	07/01/2025	60853	MOTOR MOUTH THERAPY LLC	THERAPY SERVICES EH 698	17,460.00
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

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11	138	07/01/2025	59810	SWANK MOVIE LICENSING USA	K12 STREAMING & LICENSING 030	10,600.00
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
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	146	07/01/2025	1856	WALMART COMMUNITY	SUPPLIES FOR JOM 563	5,000.00
11	147	07/01/2025	1856	WALMART COMMUNITY	Supplies 099	1,000.00
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	791.16
11	150	07/01/2025	60849	PATHWAYS BEHAVIOR THERAPY	Contracted Services 621	73,827.66
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	689.00
11	155	07/01/2025	59142	ROBINSON GLASS OF TULSA INC	GLASS REPLACEMENT FOR TRANSPORTATION 051	2,500.00
11	156	07/01/2025	59739	DAVISON FUELS & OIL LLC	FUEL FOR THE DISTRICT 051	3,000.00
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	100.00
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	70,090.95
11	161	07/01/2025	1856	WALMART COMMUNITY	SUPPLIES AND MATERIALS 561	5,403.43
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	7,059.70
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

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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	178	07/01/2025	2732	TREAT'S SOLUTIONS, LLC	SOAP FOR DISTRICT 050	10,800.00
11	179	07/01/2025	59967	BRAVED	BRAVED 094	35,500.00
11	180	07/01/2025	60416	CLCD, LLC	CLASSROOM LIBRARY BOOK REVIEWING SERVICE 000	6,052.50
11	181	07/01/2025	57351	A NEW LEAF	VOCATIONAL TRAINING 621	5,000.00
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	163,911.50
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	1,000.00
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	200,000.00
11	207	10/09/2025	55669	VARITRONICS LLC	TONER FOR OVERSIZE PRINTER	600.00
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	6,151.11
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

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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	682.36
11	509	07/01/2025	5592	ADMIRAL EXPRESS LLC	9TH MISC SUPPLIES 011	673.51
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	750.00
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	500.00
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	1,300.00
11	539	07/01/2025	53741	DANIEL DEITZ	PER DIEM 000	40.00
11	540	07/01/2025	53742	JESSICA JERNEGAN	REIMBURSE TRAVEL 000	500.00
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	200.00
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	450.00
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 613/615	700.00
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	1,004.80
11	549	07/01/2025	3303	AMY RENEAU	REIMB TRAVEL/PURCHASES - 030	500.00
11	550	07/01/2025	4352	ROWLAND VERNON	REIMBURSEMENTS 004	1,967.50
11	551	07/01/2025	1677	TINA FRANCIS	REIMBURSE TRAVEL 561	500.00
11	700	07/01/2025	61532	CASEY JORDAN	ASSISTANT GIRLS WRESTLING COACH (MONTHLY) 021	4,280.00
11	701	07/01/2025	60874	ALAINA WRIGHT	VARSITY HEAD STUNT COACH (MONTHLY) 021	13,840.00
11	702	07/01/2025	60910	DAVID ZIMMERMAN	HEAD VARSITY BOYS SWIM COACH (MONTHLY) 021	12,840.00
11	703	07/01/2025	61375	BRILEY TURNHAM	MIDDLE SCHOOL HEAD DANCE COACH (MONTHLY) 021	2,675.00
11	704	07/01/2025	21435	RENEE HAACK	8TH GRADE VOLLEYBALL COACH 021	2,407.50

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11	705	07/01/2025	61567	CORDELIA BRAY	VARISY ASSISTANT DANCE COACH 021	4,815.00
11	706	07/01/2025	60374	TREY ODAM	ASSISTANT WRESTLING COACH (MONTHLY) 021	2,675.00
11	707	07/01/2025	60918	RACHEL ZIMMERMAN	VARSITY ASSISTANT SWIM COACH (021)	3,210.00
11	708	07/01/2025	60348	RICHARD KYLE EVANS	VARSITY BOYS ASSISTANT SOCCER COACH 021	2,942.50
11	711	07/01/2025	60431	MICHAEL DANIEL	VARSITY GIRLS HEAD COACH (MONTHLY) 021	5,885.00
11	712	07/01/2025	60848	PHIL HOLLAND	MIDDLE SCHOOL ASSISTANT TENNIS COACH 021 (MONTHLY)	7,757.50
11	713	07/01/2025	59238	DEREK SEROWSKI	HEAD VOLLEYBALL COACH 021	9,827.50
11	714	07/01/2025	61568	MATTHEW A FUNK	MS HEAD BOYS SOCCER COACH (MONTHLY) 021	1,200.00
11	715	07/01/2025	60927	BRETT HERBSTER KOLMAN	VARSITY BOYS ASSISTANT SOCCER COACH 021	2,942.50
11	716	07/01/2025	60873	CARA ROGERS	ASSISTANT CHEER COACH (MONTHLY) 021	4,500.00
11	718	07/01/2025	60879	JAMIE HARMON-HUFF MEHAS	JV ASSISTANT CHEER/STUNT COACH 021	5,280.00
11	719	07/01/2025	59666	ERIN FLANNERY RODEN	VARSITY ASST JV/8TH GRADE VOLLEYBALL COACH 021	5,617.50
11	720	07/01/2025	61575	MASON NAIFEH	VARSITY WRESTLING ASSISTANT COACH (MONTHLY) 021	8,132.00
11	721	07/01/2025	60240	MIKE INCREMONA	9TH GRADE ASSISTANT FOOTBALL COACH 021 (MONTHLY)	3,745.00
11	722	07/01/2025	61569	CASSIDY H BLACKSHARE	MS CHEER SPONSOR 021	1,070.00
11	723	07/01/2025	60286	KATHERINE LEE WILEY	VARSITY ASSISTANT/JV VOLLEYBALL COACH 021	3,210.00
11	724	07/01/2025	60506	EPHRAIM REDDEN	ASSISTANT JV BASEBALL COACH (MONTHLY) 021	4,173.00
11	725	07/01/2025	60265	MACEY DIONNE TURLEY	VARSITY ASST FAST PITCH SOFTBALL (MONTHLY) 021	8,132.00
11	726	07/01/2025	61101	DALLAS BEELER	VARSITY ASST BASEBALL COACH 021	4,173.00
11	727	07/01/2025	59614	KARI RIANE ANDERSON	VARSITY ASSISTANT VOLLEY BALL COACH 021 (MONTHLY)	3,210.00
11	728	07/01/2025	59744	BRANDON KYLE COGAN	JV WHITE- HEAD BASEBALL COACH 021	4,673.00
11	729	07/01/2025	61625	CODY NGUYEN	8TH GRADE BOYS BASKETBALL 021 (MONTHLY)	2,942.50
11	730	07/01/2025	60900	DARRELL E BEELER	VARSITY ASSISTANT BASEBALL COACH 021	4,173.00
11	731	08/01/2025	60993	AMANDA N PEREZ	ASSISTANT CROSS COUNTRY COACH 021	2,675.00
11	732	08/01/2025	52982	SHANE DERRICK ROLLER	VARSITY ASSISTANT WRESTLING COACH 027	4,280.00

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11	733	08/01/2025	61640	RAFER WEAVER	8TH GRADE ASSISTANT SOFTBALL COACH 021	2,407.50
11	734	08/01/2025	61100	JEFFERY KEITH OWENS	JV RED, HEAD BASEBALL, VARSITY ASSISTANT BB 021	7,704.00
11	735	08/01/2025	60858	TRAVEYON ARMSTRONG	ASSISTANT BOYS TRACK / 9TH GD FB 021 (MONTHLY)	6,955.00
11	736	08/01/2025	61659	LENA NUKA YANG	JH ASSISTANT GIRLS WRESTLING COACH 027	2,675.00
11	737	08/01/2025	61660	RODRICK TRAYLOR	8TH GRADE BOYS BASKETBALL COACH 027	2,942.50
11	738	08/01/2025	57120	KENNY GIDDENS	ASSISTANT WRESTLING COACH 021	4,280.00
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	2,000.00
11	1005	07/01/2025	60583	PAMELA STEVENSON	REIMB COST OF AUDIO INSTAL INCIDENTALS EE GYM 010	106.91
11	1006	07/01/2025	1856	WALMART COMMUNITY	FACS Supplies 412-314-705	5,000.00
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
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 ENGLES	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

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1028	07/01/2025	59487	LYDIA WILSON	2025 NDSC Convention 621	500.00
11	1029	07/01/2025	3294	MELISSA LYTLE	Per Diem 621	120.00
11	1030	07/01/2025	57399	LIBBY MCNAMARA	2025 NDSC CONVENTION 621	502.20
11	1031	07/01/2025	53807	LIBBY VANDOLAH	2025 NDSC CONVENTION-DALLAS 621	120.00
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 Summit 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	120.00
11	1043	07/01/2025	58980	TIA MORROW	PER DIEM NURSE CONFERENCE 027	120.00
11	1044	07/01/2025	56737	TORY KRAUS	PER DIEM NURSE CONFERENCE 027	120.00
11	1045	07/01/2025	57663	ARDATH LAMB	PER DIEM NURSE CONFERENCE 027	281.00
11	1046	07/01/2025	59503	TRACY STEPHENS	PER DIEM NURSE CONFERENCE 027	281.00
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
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	4,407.94
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	34,200.00
11	1056	07/01/2025	61282	CHARBRICE EVANS	PERDIEM FOR TRAVEL 412-315-505	714.32
11	1058	07/02/2025	58686	SCHOOL SPECIALTY	School Items 003	1,016.56
11	1059	07/02/2025	1856	WALMART COMMUNITY	School supplies, educational items 003	500.00

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
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	300.00
11	1064	07/02/2025	51624	ALPHA AWARDS	Name tags for 25-26 002	300.00
11	1065	07/02/2025	1856	WALMART COMMUNITY	Classroom Supplies 412-314-505	2,000.00
11	1066	07/02/2025	58734	BEARCOM	Walkies & Batteries 007	1.00
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	738.00
11	1072	07/07/2025	52916	SCHOLASTIC MAGAZINES	Scholastic News/Sciencespin 008	3,025.49
11	1073	07/07/2025	1856	WALMART COMMUNITY	Misc Supplies 011	200.00
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	1,426.34
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
11	1086	07/10/2025	5643	CENGAGE LEARNING	MATH BOOKS GR 1-4 333	12,852.00
11	1087	07/10/2025	58702	HEGGERTY 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	614.80
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	500.00

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11	1096	07/21/2025	58714	BIXBY PUBLIC SCHOOLS - PRINTSHOP	SRA PRINT ORDER 367	34,857.15
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	47,214.90
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	1107	07/21/2025	1856	WALMART COMMUNITY	Yearly PO 001	50.00
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	221.16
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	4,660.00
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
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	5,268.96
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

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11	1130	07/30/2025	53098	B & H PHOTO	ORDER FOR HS BROADCASTING 421	12,531.06
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	153.00
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	682.96
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	6,000.00
11	1143	08/07/2025	5643	CENGAGE LEARNING	Curriculum 412-316	4,371.40
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	28,337.91
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	2,500.00
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
11	1157	08/27/2025	5463	LEARNING A-Z	Reading A-Z subscription 002	135.00
11	1158	08/27/2025	59141	FASTSIGNS - BROKEN ARROW	Academic All State Plaques 005	399.85
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	3,495.00
11	1162	08/28/2025	61012	MARY SUE'S MOBILE PETTING ZOO	PETTING ZOO 002	1,400.00
11	1163	08/28/2025	58702	HEGGERTY 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

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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	107.34
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	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 099	179.10
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
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	25,000.00
11	1203	09/12/2025	61671	SHANNON PINSON	PER DIEM 613/615	350.00
11	1204	09/12/2025	56809	JESSICA THORNTON	PER DIEM 613/615	350.00

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11	1205	09/15/2025	59742	ALLISON MORRIS	PER DIEM OSCA CONFERENCE 541	333.00
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	313.93
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	THE BIXBY STUDY HUB	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	100.00
11	1214	09/22/2025	58588	SCHOLASTIC EDUCATION	Mapskills workbooks 023	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 2019 BLUE BIRD (INSURANCE PAID)	37,886.46
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 621	30,000.00
11	1220	09/24/2025	6208	APPLE EDUCATIONAL SALES	Mac Mini 004	2,800.00
11	1221	09/25/2025	61689	PEDIATRIC ASSESSMENT AND COUNSELING	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	746.50
11	1226	09/25/2025	55104	KARI SMITH	PER DIEM TLC CONFERENCE 541	788.50
11	1227	09/25/2025	61452	TONYA MORGAN	PER DIEM TLC CONFERENCE 541	268.51
11	1228	09/25/2025	59964	ABBEY ENGLES	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	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
11	1238	09/29/2025	1856	WALMART COMMUNITY	Supplies & equipment 095	300.00
11	1239	09/30/2025	60459	KAREN WIDEMAN	per diem 017	260.00
11	1241	09/30/2025	55856	FIELDHOUSE GEAR, INC	FCCLA Member shirts 413-314-505	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	VISION SCREENING CHART - EE 027	51.94
11	1245	10/02/2025	60252	REALLY GREAT READING COMPANY, LLC	Elementary/Kindergarten	15,031.50
11	1246	10/02/2025	59543	IGNITE2UNITE, LLC	Teacher PD Speaker 012	3,700.00

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 1 - 1309, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
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	600.00
11	1254	10/07/2025	59907	TRAETON DANSBY	MILEAGE & PARKING OKSTE TULSA, OK NOV 5-6, 202 541	200.00
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	750.00
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	250.00
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	35.00
11	1269	10/13/2025	61718	RUGGED PROTECTION, INC	HEADSET ORDER 572	148.80
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	440.00
11	1274	10/15/2025	58214	SPECTRUM PAINT COMPANY, INC	Paint 004	447.03
11	1275	10/15/2025	61001	ANCHOR MUSIC PUBLICATIONS	Music 005	190.00
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	334.93
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

Bixby Public Schools

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Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 1 - 1309, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1286	10/27/2025	61023	NOVEL EFFECT	Misc Purchases 023	50.00
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	100.00
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	134.32
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	1,275.00
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	162.00
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	240.00
11	1303	11/10/2025	58943	DISCOVERY LAB	Kinder Field Trip 001	100.00
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	1307	11/11/2025	52270	PEARSON	Goldman Test 198	60.20
11	1308	11/11/2025	1797	WESTERN PSYCHOLOGICAL SERVICES	198-Megan CASL-2 239	171.00
11	1309	11/12/2025	3839	AMAZON.COM, LLC	ORDER FOR CE 511	1,218.08

Non-Payroll Total:	**$7,343,917.75**
Payroll Total:	**$0.00**
Balance Forward:	**$0.00**
Report Total:	**$7,343,917.75**

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	1,400,000.00
21	2	07/01/2025	1326	PUBLIC SERVICE COMPANY OF OKLAHOMA	ELECTRIC	350,000.00
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	50,000.00
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	VARSITY COURT CARE	SAND, SCREEN, RECOAT GYM FLOOR HS AND MS	25,000.00
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	15	07/01/2025	60843	HD SUPPLY INC	MACHINE REPAIR/SUPPLIES	2,551.02
21	16	07/01/2025	2272	LOWE'S	SUPPLIES FOR THE DISTRICT	34,129.75
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	3,672.05
21	20	07/01/2025	3617	TALK RADIO LLC	WALKIES FOR DISTRICT	24,000.00
21	21	07/01/2025	53787	BANK OF AMERICA VISA	MATERIALS FOR DISTRICT	41,205.57
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	35,000.00
21	28	07/01/2025	927	LOCK-DOC, INC.	SUPPLIES FOR THE DISTRICT	8,340.88
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	31,836.76
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	141,803.90
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	500.00
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

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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	39	07/01/2025	111	BANK OF OKLAHOMA	LEASE PAYMENT - NEW ADMIN BUILDING	322,500.00
21	40	07/01/2025	55130	SUPERIOR TERMITE & PEST CONTROL	DISTRICT PEST CONTROL	30,164.00
21	41	07/01/2025	59279	HARNESS ROOFING INC	DISTRICT NEEDS	11,433.32
21	42	07/01/2025	3839	AMAZON.COM, LLC	MISC MAINTENANCE SUPPLIES 050/318	25,000.00
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	309,615.64
21	47	07/01/2025	57038	LIGHTHOUSE ELECTRIC LLC	REPAIRS FOR THE DISTRICT	9,999.00
21	48	07/01/2025	55300	KUBOTA CONSTRUCTION EQUIMENT	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	22,671.52
21	58	07/01/2025	59781	AAAC WILDLIFE REMOVAL	RACCOON REMOVAL	598.00
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 DISTRCT	10,000.00
21	62	07/01/2025	57666	MARTIN FISCHER PAINTING	PAINTING SERVICES	500.00
21	63	07/01/2025	60573	ADVANCED POOL AND HOME REPAIR	POOL SUPPLIES/REPAIRS	998.46
21	64	07/01/2025	61188	BURGESS COMPANY	Tornado Resistant Coiling Door Inspection & Maint	540.00
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	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	1,432.00
21	74	07/01/2025	1449	SAM'S CLUB DIRECT	MAINT PURCHASES	491.68

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
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	33,996.00
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	2,000.00
21	88	08/01/2025	61646	ELITE SYSTEMS INC	FIRE ALARM & SPRINKLER INSPECTIONS	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	5,460.00
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	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	280.59
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

Non-Payroll Total:	**$5,229,477.95**
Payroll Total:	**$0.00**
Balance Forward:	**$0.00**
Report Total:	**$5,229,477.95**

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
22	1	07/01/2025	717	HILAND DAIRY COMPANY	MILK PRODUCTS FOR CAFETERIA	504,427.87
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	19,077.08
22	6	07/01/2025	60122	INTEGRITY FIRE LLC	FIRE EQUIPMENT INSPECTIONS	3,325.63
22	7	07/01/2025	1995	OKLAHOMA DEPT. OF HUMAN SERVICES	ASSESSMENT FEE COMMODITIES	9,752.82
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	30,000.00
22	11	07/01/2025	1715	TULSA TECHNOLOGY CENTER	ServSafe Class for Managers	150.00
22	13	07/01/2025	55118	BARE METAL STANDARD OKLAHOMA	CAFETERIA CLEANING	6,838.00
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	149,079.98
22	17	07/01/2025	51751	U.S. FOOD SERVICE, INC	SUPPLIES FOR THE DISTRICT	1,532,425.90
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	88,656.00
22	22	07/01/2025	7042	THE ARROW GROUP	285 - BONDS FOR CHILD NUTRITION DEPT	3,000.00
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	1,233.28
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	13,914.56
22	29	07/01/2025	53787	BANK OF AMERICA VISA	PURCHASES/TRAVEL FOR CHILD NUTRITION	10,000.00
22	30	07/01/2025	61662	SCHOOL NUTRITION ASSOCIATION	MEMBERSHIP FEE	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	4,530.60
22	37	07/01/2025	210	BROKEN ARROW ELECTRIC SUPPLY	ELECTRICAL MATERIALS FOR CAFETERIAS	190.94

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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	10,262.68
22	41	07/01/2025	60689	JOBLETICS PRO INC	Subs for the Kitchens	74,254.03
22	42	07/01/2025	61592	FRANKE COFFEE SYSTEMS AMERICAS, LLC	REPAIRS ON COFFEE MACHINES	1,000.00
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	9,000.00
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	55	07/01/2025	54035	OSWALT RESTAURANT SUPPLY	Equipment for kitchens	30,976.20
22	56	07/01/2025	60417	RYADD LLC	DIPPIN DOTS	19,728.00
22	57	07/01/2025	1856	WALMART COMMUNITY	GLUTEN FREE ITEMS	250.54
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	1,846.84
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	20,500.00
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	1,000.00
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	200	07/01/2025	60124	ELIA MUNOZ	REIMBURSE PERMIT/MILEAGE	446.61
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	61618	VUNG KIM	REIMB MILEAGE/PERMIT	50.00

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
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	343.62
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	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	59636	REBECCA SOWERS	REIMBURSE PERMIT/MILEAGE	50.00
22	230	07/01/2025	56808	CASSIE COFFETT	REIMB MILEAGE/PERMIT	152.00
22	231	07/01/2025	57688	LORELEY RIZIK	REIMBURSE PERMIT/MILEAGE	50.00
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	98.00
22	245	08/24/2025	61768	WYATT HULSE	REIMBURSE MILEAGE/PERMIT	50.00
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	61762	JIANXIN YU	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

Bixby Public Schools

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
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

Non-Payroll Total:	**$3,922,159.57**
Payroll Total:	**$0.00**
Balance Forward:	**$0.00**
Report Total:	**$3,922,159.57**

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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	HARNESS 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	HARNESS 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	HARNESS ROOFING INC	ESPORTS/ROTC LEAK REPAIRS	4,150.00
31	18	07/21/2025	59279	HARNESS ROOFING INC	COAT ESPORTS AND ROTC ROOFS	7,620.00
31	19	07/21/2025	59279	HARNESS 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	22	07/22/2025	1232	O'CONNOR COMPANY INC.	ECM board at East Elementary room W107	541.88
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 PAINTING	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

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
31	38	08/07/2025	60573	ADVANCED POOL AND HOME REPAIR	POOL REPAIR	6,500.00
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	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 ACCCESS CONTROL DOOR	500.00
31	57	09/17/2025	54889	OKLAHOMA TULSA PARTS (TRANE)	pulley and tensioner for a unit at the NE gym	778.42
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	56311	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	145,074.04
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

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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	5,485.22
31	75	10/31/2025	59542	ENVIRONMENTAL LOOP SERVICE	REBUILD 2 GEOTHERMAL PUMPS - FACS AND DRAMA	4,140.00
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 CALL - MS	8,226.58
31	78	11/10/2025	816	JOHNSTONE SUPPLY OF TULSA	20T UNIT FOR WHITEY ROOF TOP	25,999.18
					Non-Payroll Total:	**$20,787,125.49**
					Payroll Total:	**$0.00**
					Balance Forward:	**$0.00**
					Report Total:	**$20,787,125.49**

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

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	ADVANCED POOL AND HOME REPAIR	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 SWIMMMING 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	17,857.03
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	110,953.29
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

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

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
32	36	10/21/2025	61239	CWC INTERIORS	24X24 FLOOR COVERING BAND ROOM PROJECT	9,835.00
32	37	10/21/2025	61022	BRADY COMPANIES LLC	supplies to furnish the new 9GC gym	1,905.26
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	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	14,984.23
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	899.00
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

Non-Payroll Total:	**$1,303,420.56**
Payroll Total:	**$0.00**
Balance Forward:	**$0.00**
Report Total:	**$1,303,420.56**

Bixby Public Schools

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, Fund(s): BOND 33 1 2024 TRANSPORTATION

Fund	PO No	Date	Vendor No	Vendor	Description	Amount

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

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

Non-Payroll Total:	**$216,155.80**
Payroll Total:	**$0.00**
Balance Forward:	**$0.00**
Report Total:	**$216,155.80**

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

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

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	3	11/12/2025	53787	BANK OF AMERICA VISA	PARTS FOR TRANSPORTATION	1,200.00
					Non-Payroll Total:	**$268,284.13**
					Payroll Total:	**$0.00**
					Balance Forward:	**$0.00**
					Report Total:	**$268,284.13**

Bixby Public Schools

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, Fund(s): BOND 37 2023 TRANSPORTATION

Fund	PO No	Date	Vendor No	Vendor	Description	Amount

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

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

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

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	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	61239	CWC INTERIORS	NI MUSIC ROOM FLOORING DEMO	10,233.00
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 ASSOCIATES LLC	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

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	36	10/22/2025	53787	BANK OF AMERICA VISA	HILITI CORDED ROTARY HAMMER	2,426.46
39	37	10/22/2025	2272	LOWE'S	SHOP CLASS SUPPLIES	2,981.76
39	38	10/23/2025	61699	1-800-STRIPER OF TULSA	NI PARKING LOT MAINTENANCE	3,114.00

Non-Payroll Total:	**$304,735.30**
Payroll Total:	**$0.00**
Balance Forward:	**$0.00**
Report Total:	**$304,735.30**

Bixby Public Schools

Encumbrance Register

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

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
41	1	07/01/2025	61546	ALETHA FARRIS	PAYMENT OF JUDGMENT 000	5,978.18
					Non-Payroll Total:	**$5,978.18**
					Payroll Total:	**$0.00**
					Balance Forward:	**$0.00**
					Report Total:	**$5,978.18**

BIXBY SCHOOL DISTRICT
Counseling Contract

This contract is made by and between Independent School District No. 4 of Tulsa County, Oklahoma, Bixby (School District) and Kori Neely, MA, LMFT

RECITALS:

A. School District desires to employ Kori Neely, MA, LMFT to provide counseling and consultation services in School District's schools during the 25-26 school year in the position of Counseling Provider.

B. Kori Neely, MA, LMFT desires to accept employment by Bixby Independent School District as Kori Neely, MA, LMFT under the terms of this contract.

NOW, THEREFORE, in consideration of the mutual covenants and agreements herein contained and intending to be legally bound, the School District and Kori Neely, MA, LMFT agree as follows:

1. **Employment of Kori Neely, MA, LMFT** School District employs Kori Neely, MA, LMFT to perform counseling and consultation services in School District's school system.

2. **Compensation.** For all counseling services performed under this contract, the compensation for the term of this contract, 25-26 school year is **$85 per hour not to exceed 4 hours per week for 20 total weeks for the school year, when school is in session not to exceed $10,000 for the year.**

3. **Term.** If not terminated earlier, the term of this contract will automatically expire at the end of the school year or when money runs out.

4. **The parties specifically agree that this contract is NOT subject to the Oklahoma Continuing Contract Law and that no action needs to be taken by the board of education of the School District to non-renew Kori Neely, MA, LMFT or terminate this contract. Kori Neely, MA, LMFT acknowledges and understands that she would not have been hired by the School District without Kori Neely, MA, LMFT's agreement as to automatic expiration of this contract. Kori Neely, MA, LMFT further acknowledges that the limitation on the term of this contract to the current school year was a material inducement to the School District's entering into this agreement. BY SIGNING THIS CONTRACT, THE PARTIES ACKNOWLEDGE AND AGREE TO THE FOLLOWING:**
A) THIS CONTRACT DOES NOT CREATE ANY PROPERTY INTEREST OF ANY KIND OR AT ANYTIME; B) THIS CONTRACT DOES NOT CREATE ANY RIGHT TO A DUE PROCESS HEARING OF ANY KIND OR AT ANYTIME; C) THIS CONTRACT AND THE CORRESPONDING COMPENSATION UNDER THIS CONTRACT MAY BE TERMINATED BY THE SCHOOL DISTRICT AT ANY TIME WITH OR WITHOUT CAUSE, IT BEING SPECIFICALLY AGREED AND UNDERSTOOD THAT THIS CONTRACT IS A CONTRACT AT WILL; AND D) IN THE EVENT THIS CONTRACT IS TERMINATED, CLASS TULSA'S COMPENSATION FOR THE CONTRACT SHALL ALSO IMMEDIATELY TERMINATE.

5. **Rules and Regulations.** All rules and regulations of School District pertaining to its Kori Neely, MA, LMFT are incorporated herein by reference, except that if the provisions of this contract are contrary to any of the rules and regulations, the provisions of this contract shall control and be prevailing.

6. **Miscellaneous.** This contract represents the entire understanding between the parties concerning the subject matter hereof and may be modified only by the mutual written agreement of the parties. This being a contract for personal services, Kori Neely, MA, LMFT may not assign this contract or the compensation to be received by Kori Neely, MA, LMFT under this contract. School District has not made any promises or representations to Kori Neely, MA, LMFT beyond the items specifically stated in this contract. Without limiting the foregoing, the School District has not made any promise or commitment to Kori Neely, MA, LMFT for a permanent service position or any preferred status for a permanent service position.

Kori Neely — 10/22/25

C4550C04CC4091AF89B6E40E534F4710 — Docusign
Kori Neely, MA, LMFT

Staff Member Making Request:	Activity Dates:	Activity Location:	List sport/activity + Competition/Tournament Attending:	Date of Departure:	Date of Return	Upload Roster of Participating Students:	Choose ONE of the following:
Jenna Burkert	12/12-12/14	Cleveland, Ohio	Wrestling- Women of Ironamn	12/12/2025	12/14/2025	https://drive.google.com/open?id=1ZBobDoRXDazmeF7nwlZxGqYxl0197PvG	Out of state WITH overnight stay
Ray Blake	12/11-14/2025	Cuyahoga Valley, OH	Walsh Ironman (HS Boys Wrestling Tournament)	12/11/2025	12/14/2025	https://drive.google.com/open?id=16o2rMPK51QhP8W2slPKmZuXNE6cHeC8B	Out of state WITH overnight stay
Ray Blake	1/7-11/2026	Clovis HS, CA	Doc Buchanan (HS Boys Wrestling Tournament)	1/7/2026	1/11/2026	https://drive.google.com/open?id=145yi6RpILP_K5X4CIjeGyDV9mmXJP8J-	Out of state WITH overnight stay

2025-2026
NOVEMBER
CERTIFIED PERSONNEL EMPLOYMENT

TEMPORARY CONTRACT

MOLLY MCVAY	TITLE I TUTOR	DISTRICT	10/13/2025
LYNN PURDIE	TITLE I TUTOR	DISTRICT	10/13/2025

VOLUNTEER COACHING

ADJUNCT COACHING

EMPLOYMENT for 2025-2026

CERTIFIED ADJUNCT TEACHER

DIANA ROBLES-ECHAVARRI	MID-LEVEL SCIENCE	EAST INTERMEDIDATE	11/03/2025
TERESA TURNER	CHEMISTRY	HIGH SCHOOL	11/10/2025

RESIGNATION AGREEMENTS

CARA PENICK	SPEECH PATHOLOGIST	CENTRAL INTERMEDIATE	10/24/2025

TERMINATIONS

Submitted to Board of Education NOVEMBER 13th, 2025

2025-2026
NOVEMBER
SUPPORT PERSONNEL EMPLOYMENT

VOLUNTEER COACHING

CJ RUMLEY	ASST SOCCER	HIGH SCHOOL	01/06/2026
WILL FRANKLIN	ASST BASKETBALL	HIGH SCHOOL	10/01/2025

TEMPORARY CONTRACT

CANDICE MILLER	TITLE I TUTOR	DISTRICT	11/17/2025
ANDREW ROACH	ASST VARSITY BASEBALL	HIGH SCHOOL	11/03/2025

ADJUNCT EMPLOYMENT

ALFONSO GARCIA	GIRLS SOCCER COACH	HIGH SCHOOL	12/01/2025

EMPLOYMENT 2025-2026

BILL ABBOTT	BUS DRIVER	TRANSPORTATION	11/06/2025
KOREY BOULWARE	PARAPROFESSIONAL	WEST ELEMENTARY	10/13/2025
DENISE CORTES	PARAPROFESSIONAL	WEST INTERMEDIATE	11/03/2025
STEVE DAKIL	BUS DRIVER	TRANSPORTATION	10/27/2025
SERRELL HARRIS	CUSTODIAN	MAINTENANCE	11/03/2025
TIFFANY HICKS	BUS DRIVER	TRANSPORTATION	10/24/2025
VICTORIA JAMES	PARAPROFESSIONAL	HIGH SCHOOL	10/27/2025
CANDICE JOHNSON	PARAPROFESSIONAL	CENTRAL ELEMENTARY	11/04/2025
ANDREW ROACH	PARAPROFESSIONAL	MIDDLE SCHOOL	10/13/2025
CYNTHIA SCHULLER	SUB DRIVER	TRANSPORTATION	10/27/2025
LINDA SUTTON	PARAPROFESSIONAL	WEST ELEMENTARY	11/06/2025
ADAM WILLIAMS	PARAPROFESSIONAL	MIDDLE SCHOOL	10/27/2025
JACKIE WINELAND	CHILD NUTRITION	CHILD NUTRITION	10/13/2025
ASHLEY WISE	SUB DRIVER	TRANSPORTATION	10/27/2025
LENA YANG	PARAPROFESSIONAL	HIGH SCHOOL	10/01/2025
JIANXIN YU	CHILD NUTRITION	CHILD NUTRITION	11/04/2025

RESIGNATIONS

KIM DORMAN	PARAPROFESSIONAL	EAST ELEMENTARY	10/17/2025
ALLISON STRECK	PARAPROFESSIONAL	WEST ELEMENTARY	10/27/2025
CLASSEN GEHRING	OFFICE ASSISTANT	NORTH INTERMEDIATE	11/05/2025
ZERMINI BIBI	PARAPROFESSIONAL	MIDDLE SCHOOL	11/24/2025
AUDRA WOOD	PARAPROFESSIONAL	EAST INTERMEDIATE	11/21/2025
JEANA MADDEN	RECESS AIDE	NORTH INTERMEDIATE	12/19/2025
BRYAN MATTHEWS	BUS DRIVER	TRANSPORTATION	11/11/2025

REASSIGNMENTS

TERMINATIONS

Submitted to the Board of Education: NOVEMBER 13th, 2025

BUSINESS INFORMATION SERVICES, LLC AGREEMENT

This **BUSINESS INFORMATION SERVICES, LLC AGREEMENT** ("Agreement") is entered into by and between **BUSINESS INFORMATION SERVICES, LLC,** a Missouri Limited Liability Company ("BIS"), whose office for business is located at 375 NW Weschester, Blue Springs, MO 64014, and **Bixby Public Schools**, its directors, officers, employees, and agents ("District"), whose office for business is located at Bixby, Oklahoma.

WHEREAS, District desires to work with BIS to provide a demographic study of the Bixby Public Schools (said study being referred to herein as "Study").

NOW THEREFORE, in consideration of the mutual promises and covenants herein, and the compensation paid to BIS by District, BIS and District agree as follows.

I. EFFECTIVE DATE

The Effective Date of this Agreement shall be November 1, 2025.

II. TERM OF AGREEMENT

The term of this Agreement shall be for 365 days from the Effective Date stated herein subject to the Termination provision stated in this Agreement.

III. SERVICES.

The services provided shall include: provide student enrollment projections for 10 years by building, by grade level and district-wide, identify enrollment trends, student migration and other factors in the models used to project enrollment, analyze the number of students that live in the district but attend a private/parochial school, provide various charts, tables and maps by District school but not limited to population, socio-economic profile, housing characteristics, and population and student demographics.

Provide a capacity analysis based on gross square footage method, as well as a per-classroom count and classroom square footage. Emphasis on the project will include detailed analysis of future developments in the Bixby school district, which includes the City of Bixby and areas outside of the city. This new development work will include new maps of proposed developments, by-elementary attendance zone counts, and estimated student numbers per area.

A comprehensive report will be produced to include all of the above items. BIS will provide the district with a dozen (12) bound copies of the study and electronic copies, and all raw data files.

To complete the Study, BIS agrees to gather data from a wide variety of sources and use professional standards in the preparation of the Study.

It is expected that a draft demographic report will be delivered to the district by mid-February, 2026.

IV. DISTRICT OBLIGATION

District agrees to provide the following information in a usable format to BIS: a roster listing all students, with current addresses, for the last three years, correct names of all schools and grades assigned to each school, and a total number of students attending each school, by grade, for the last three years.

District agrees to send PDF schematics of all the schools that will show square footages per classroom, total gross square footages under the room, and classroom counts and designated use of classrooms.

District understands and agrees that the services offered by BIS are dependent on the data being provided by District in a timely and accurate manner. District understands and agrees that the accuracy of the proposed enrollment projections in the Study is dependent on the data provided by District.

V. COMPENSATION.

District agrees to compensate BIS at total of Twenty-Eight Thousand Dollars and No Cents ($28,000) for the Study, capacity analysis and all other items, which includes all publication expenses. No additional expenses will be billed under this contract. A billing of $7,000 shall occur in November 2025, December 2025, January 2026 and February 2026.

VI. CONFIDENTIALITY AGREEMENT

BIS understands that, as a result of providing services pursuant to this Agreement, it may obtain proprietary or confidential information of the District and/or its students. District understands that by virtue of this Agreement, BIS may be considered a District official with a legitimate educational interest in personally identifiable student information under FERPA. BIS understands the requirements of FERPA and agrees to receive all student information subject to the requirements of FERPA. BIS warrants and agrees that it will not, directly or indirectly through another person, persons, firm, entity or any other means, use, disseminate, or disclose to any person, firm or business proprietary or confidential information of the District and/or its Students.

VII. INDEMNITY

BIS shall indemnify and hold District and District's officers and employees harmless from and against damages, losses and judgments arising from claims by third parties, including reasonable attorneys' fees and expenses recoverable under applicable law on account of negligence, but only to the extent they are caused by the negligent acts or omissions of BIS, its employees and its BISs in the performance of professional services under this Agreement.

District shall indemnify and hold BIS and BIS's officers and employees harmless from and against damages, losses and judgments arising from claims by third parties, including reasonable attorneys' fees and expenses recoverable under applicable law on account of negligence, but only

to the extent they are caused by the negligent acts or omissions of District, its employees in the performance of professional services under this Agreement.

VIII. TERMINATION

District may terminate this Agreement only for cause. For cause shall include, but not be limited to, any breach or threatened breach by BIS of any provision of this Agreement. District shall provide BIS with written notice of the alleged breach and BIS shall have thirty (30) days from receipt of the notice to cure any alleged breach. If BIS fails to cure the breach within thirty (30) days, the Agreement shall be terminated at the end of the thirty (30) day period and District shall be released from any further obligations under the Agreement. If full compensation has been made to BIS, District shall be entitled to a pro rata return of the compensation if the Agreement is terminated for cause. In the event that District wants to change the scope of the project, then this Agreement will become null and void and a new Agreement shall be submitted.

IX. NOTICE

Any notice given pursuant to this Agreement shall be in writing and sent by first class mail or facsimile or private courier to the other party at such party's address shown below or such other address(es) of which the sending party has received notice.

If to BIS:
Preston V. Smith
Business Information Services, LLC
375 Weschester Drive
Blue Springs, MO 64014

If to District:
Mrs. Lydia Wilson, Superintendent
Bixby Public Schools
23 S. Riverview Dr
Bixby, OK 74008

X. ASSIGNMENT

BIS agrees that the services and compensation subject to this Agreement shall not be assigned or transferred to any other person or entity by BIS without the written permission of District.

XI. AMENDMENTS

Any amendment to this Agreement shall be in writing and signed by a duly authorized signature for each party.

XII. COMPLIANCE WITH APPLICABLE LAWS

In performing this Agreement, all parties agree to comply with all applicable federal, state and local laws, rules, and regulations.

XIII. SEVERABILITY

If any provision of this Agreement is declared invalid or unenforceable, the remaining provisions shall remain in full force and effect and this Agreement shall be construed and performed as if it did not contain the invalid or unenforceable provision. If, however, the invalid or unenforceable provision materially deprives one party of the benefit of its bargain, the parties agree to renegotiate such invalid or unenforceable provision to restore the original intent of the parties.

XIV. ENTIRE AGREEMENT

This Agreement, together with any addenda, exhibits, and/or attachments, constitutes the entire understanding of the parties hereto. Any prior agreements, documents, understandings, or representations relating to the subject matter of this Agreement and not expressly set forth herein or referred to or incorporated herein by reference are superseded hereby and are of no force or effect.

XV. GOVERNING LAW

This Agreement shall be construed in accordance with the laws of the state of Oklahoma.

IN WITNESS WHEREOF, each of the Parties has caused this Agreement to be executed in its name and on its behalf as of the date set forth below. By executing this Agreement, the undersigned for the District hereby affirms and warrants he/she has legal authority to bind the District by their signature, has obtained approval as required from the District, or will be obtaining the necessary approval.

BUSINESS INFORMATION SERVICES, LLC

Signature:_____

Print Name:_____

Title:_____

Date:_____

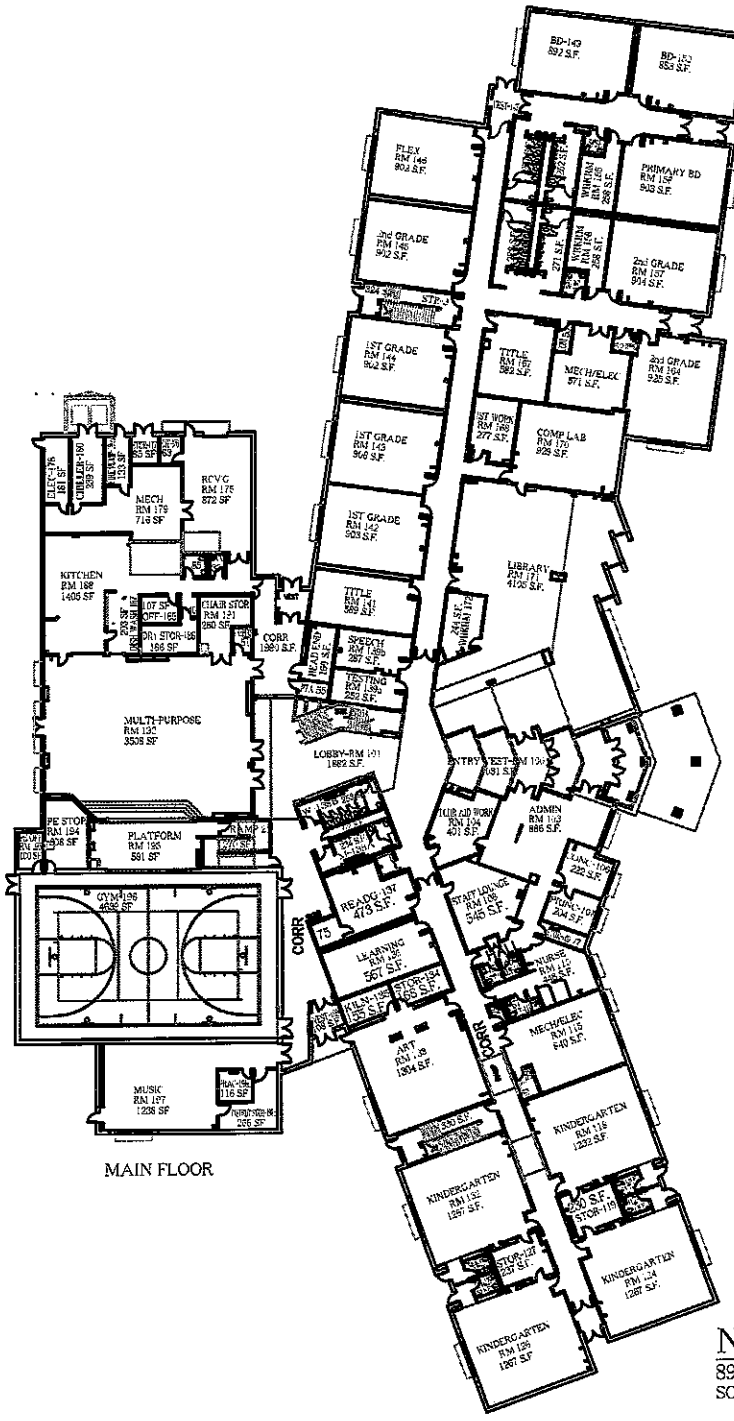
AUTHORIZED DISTRICT REPRESENTATIVE

Signature:_____

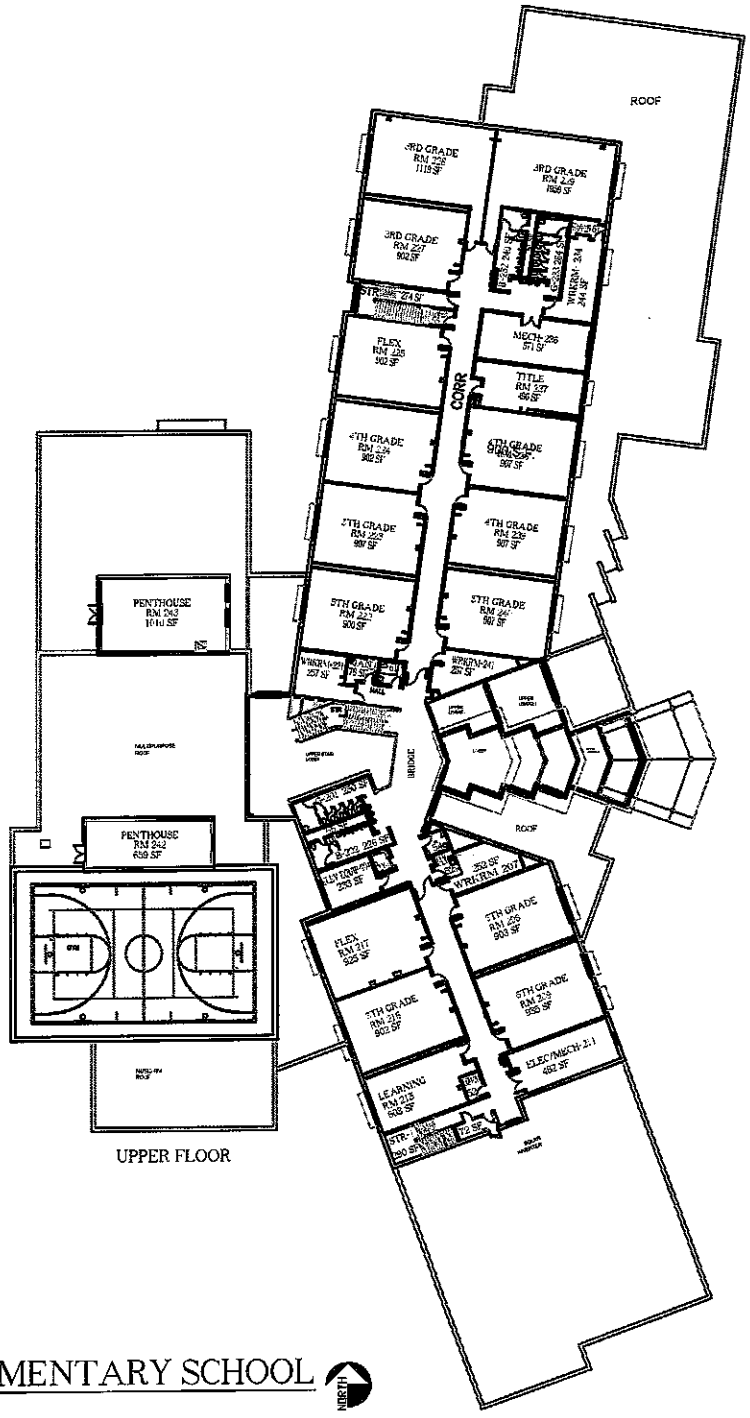
Print Name:_____

Title:_____

Date:_____



MAIN FLOOR



UPPER FLOOR

NEW APACHE ELEMENTARY SCHOOL

8910 GODDARD
SCALE: NOT TO SCALE

NORTH

Oklahoma State License No: AC244953
Texas Reg No: ACR-2138430
Arkansas License No: 0002603

LIGHTHOUSE ELECTRIC, LLC., DBA
LIGHTHOUSE INTEGRATED SYSTEMS
5531 N. MINGO RD
Tulsa, OK 74117
(918) 609-8400

STANDARD ALARM SALES/MONITORING/SERVICE CONTRACT
(this "Agreement")

Date: ~~1/28/25~~ ~~[illegible]~~ 11/1/25

Subscriber's Name: BIXBY PUBLIC SCHOOLS
("**Subscriber**")

Subscriber Address: 109 N ARMSTRONG BIXBY, OK 74008 Telephone No.: 918-366-2200
(the "**Property**")

SALE AND INSTALLATION

1. **LIGHTHOUSE INTEGRATED SYSTEMS, .** ("**LIS**") agrees to sell and install at the Property described above and Subscriber agrees to purchase an electronic security and/or fire alarm system, consisting of the equipment and components (the "**Security/Alarm System**") set forth on attached Schedule "A" (the equipment and components are identified by make, model and other information). The purchase price for the System and the schedule of payments for the purchase price due from Subscriber to LIS is follows:

Purchase Price:	$ N/A
Taxes:	$ N/A
Total:	$ N/A
Down Payment:	$ N/A
Balance due upon completion of installation:	$ N/A

Approximate date work to begin: _____

Estimated date work to be substantially completed: _____

MONITORING/ALARM VERIFICATION/GUARD RESPONSE

2. **COMMUNICATION SYSTEM REMAINS PERSONAL PROPERTY OF LIS:** LIS shall install and program communication software and radio, cellular and/or internet connection devices (the "**Communication System**") connected to the Security/Alarm System. The Communication System shall remain the sole personal property of LIS and no proprietary interest, in law or equity, shall be conveyed to Subscriber. Moreover, it shall not be considered a fixture, or an addition to, alteration, conversion, improvement, modernization, remodeling, repair or replacement of any part of the Property, and Subscriber shall not permit the attachment thereto of any apparatus not furnished by LIS. Communication software is part of the instrument panel programmed to transmit a signal. The passcode to CPU software remains property of LIS. Provided Subscriber performs this Agreement for the full term thereof, upon termination LIS shall, in its sole discretion, provide to Subscriber the passcode to the CPU software or change the passcode to the manufacturer's default code.

3. **DESCRIPTION OF SERVICE AND EQUIPMENT:** Value of installed Communication System is: $ N/A

Check services provided: ☒ Monitoring ☒ Radio or Cellular ☐ Remote Video Access ☐ Remote Keypad Access
☐ High Speed Internet Monitoring ☐ Annual Fire Inspection

4. **INSTALLATION AND SERVICE CHARGES:** In addition to the purchase price set forth in Section 1, Subscriber agrees to pay LIS:

(a) **Communication System Installation**: the sum of $ N/A, plus tax for the installation and programming of the Communication System (if not previously installed).

(b) **Monitoring Service**: the sum of $ **1,085.00**, plus tax, per month, in advance for the monitoring and servicing of the Communication System for the Term (as defined in Section 5) commencing on the first day of the month next succeeding the date hereof, and continuing monthly thereafter, all payments being due on the first day of each month during the Term. The balance of all payments due under this Section 4(b) are due and payable upon execution of this Agreement. However, for the convenience of Subscriber and so long as the Subscriber is not in default under any term of this Agreement, Subscriber may make payments as provided in this Section 4(b).

(c) **Guard Response Service**: the sum of $ N/A per month, plus tax, for the Term (or $ N/A per guard response). If guard response is specified as a service to be provided, upon receipt of an alarm signal, LIS or its subcontractor shall as soon as reasonably practical send one or more of its guards to the Property. Unless any such guard determines that the alarm is a false alarm and that no situation requiring police or fire department services exist, the guard shall notify the LIS's central office or law enforcement or fire department directly that an emergency situation exists and wait up to fifteen (15) minutes for law enforcement or fire department personnel or Subscriber to arrive at the Property and if permitted by law enforcement shall assist in making a search of the Property to determine the cause of the alarm. If provided with keys to the Property, the guard shall endeavor to secure the Property and repair the security equipment. However, Subscriber acknowledges that the guard is not required to enter the Property or to render any service to the security equipment and shall not be required to remain stationed at Subscriber's Property for more than fifteen (15) minutes after initial arrival. Subscriber authorizes any guard to take such action as such individual deems necessary to secure the Property and reset the alarm, though Subscriber acknowledges that the guard may not be able to or may not have sufficient time to secure the Property or reset the alarm and put same in working order. If Subscriber requests LIS to station its guard at the Property for more than fifteen (15) minutes, and LIS, in its sole discretion) has sufficient personnel to provide such service then Subscriber agrees to pay LIS Sixty-Five Dollars ($65.00) per half hour plus tax for such service. Subscriber agrees to confirm the request to LIS to provide extended guard service by email, text or recorded conversation to LIS at the time the request is made and LIS is authorized to ignore any request not confirmed within fifteen (15) minutes.

(d) **Alarm Signal Verification Service:** the sum of $ N/A per month for the Term. If Subscriber selects Alarm Signal Verification as a service to be provided, or if Alarm Signal Verification is required by law, LIS or its designated central office shall verify the alarm signal by electronic telephone communication, video verification or such other verification system deemed appropriate by LIS or as required by law and only verified alarm conditions shall be communicated to police or fire department.

5. **TERM OF AGREEMENT: RENEWALS/ INCREASES OF MONTHLY CHARGE:** The term of this agreement shall be for a period of month to month and shall automatically renew month to month thereafter under the same terms and conditions, unless either party gives written notice to the other by certified mail, return receipt requested, of their intention not to renew the Agreement at least 30 days prior to the expiration of any term. After the expiration of one year after the initial five year terms, LIS reserves the right from time to time to increase its charge under the Agreement by an amount not to exceed nine percent (9%) each year and Subscriber agrees to pay such increase as invoiced.

6. **MONITORING LIMITATIONS:** Upon receipt of a signal from Subscriber's Security/Alarm System, LIS shall make every reasonable effort to notify Subscriber and the appropriate law enforcement agency and/or fire department. Subscriber acknowledges that signals transmitted from the Property directly to law enforcement agencies or fire departments are not monitored by personnel of LIS or LIS's central office and LIS does not assume any responsibility for the manner in which such signals are monitored or the response, if any, to such signals by third parties. Subscriber acknowledges that signals which are transmitted over telephone lines, wire, air waves, internet, VOIP, radio or cellular, or other modes of communication pass through communication networks wholly beyond the control of LIS and are not maintained by LIS and LIS shall not be responsible for any failure which prevents transmission signals from reaching LIS's central office monitoring center or damages arising therefrom, or for data corruption, theft or viruses to Subscriber's computers if connected to alarm communication equipment. Subscriber agrees to furnish LIS with a written list of names and telephone numbers of those persons Subscriber wishes to receive notification of alarm signals. All changes and revisions shall be supplied to LIS in writing. Subscriber authorizes LIS to access the control panel of the Security/Alarm System to input or delete data and programming. If the Security/Alarm System contains video or listening devices permitting LIS's central office to monitor video or sound, then upon receipt of an alarm signal LIS's central office shall monitor video or sound for so long as LIS personnel, in their sole discretion, deem appropriate to confirm an alarm. If Subscriber requests LIS to remotely activate or deactivate the Security/Alarm System, change combinations, openings or closings, or re-program system functions, Subscriber shall pay LIS Ninety Dollars ($90.00) for each such service. LIS may, without prior notice, suspend or terminate all services to be provided hereunder, LIS's sole discretion, in event of Subscriber's default in performance of this Agreement or in event the Security/Alarm System or Communication System is nonoperational or if the Security/Alarm System is sending excessive false alarms. LIS is authorized to record and maintain audio and video transmissions, data and communications, and shall be the exclusive owner of such property.

SERVICE/INSPECTION

7. **SERVICE OF ALARM SYSTEM:** Any amounts charged for service to the Security/Alarm System under this Agreement shall include both parts and labor. At Subscriber's request, LIS shall service the Security/Alarm System between the hours of 9 a.m. and 5 p.m., Monday through Friday, within a reasonable period of time after receiving notice from Subscriber that service is required, exclusive of Saturdays, Sundays and legal holidays. All repairs, replacement or alteration to the Security/Alarm System made by reason of alteration to the Property, or caused by unauthorized intrusion, lightning or electrical surge, or caused by any means other than normal usage, wear and tear, shall be made at Subscriber's sole cost and expense. Batteries, electrical surges, lightning damage, obsolete components and components which have exceeded the manufacturer's stated estimated useful life are not included in service and will be repaired or replaced at Subscriber's expense. Subscriber shall not attach or connect any apparatus or device to the Security/Alarm System as originally installed without LIS's written consent.

8. **SERVICE AND INSPECTION OPTIONS FOR SECURITY/ALARM SYSTEM: (Strike out a or b; c is optional – both parties should initial any strikeouts)**

(a) **Per-Call Service:** Subscriber agrees to pay LIS for servicing the Security/Alarm System on a per-call, "as incurred" basis. If this Agreement provides for service on a per call basis, Subscriber agrees to pay LIS for all parts and labor at time of service.

(b) **Monthly Service Fee:** Subscriber agrees to pay LIS the sum of $ N/A, plus tax, per month, in advance for the servicing of the Security/Alarm System for the Term commencing on the first day of the month next succeeding the date hereof, and continuing monthly thereafter, all payments being due on the first day of each month during the Term. The balance all payments due under this Section 8(b) are due and payable upon execution of this Agreement. However, for the convenience of Subscriber and so long as the Subscriber is not in default under any term of this Agreement, Subscriber may make the payments as provided in this Section 8(b).

(c) **Yearly Inspection Service:** Subscriber agrees to pay LIS the sum of $ N/A, plus tax, per month, in advance for inspection service for the Security/Alarm System. If this option is selected LIS will make an annual inspection of the Security/Alarm System. Inspection service ludes testing of all components to insure proper working order. LIS will notify Subscriber thirty (30) days in advance of inspection date, and it is Subscriber's responsibility to reschedule or permit access. Only one (1) scheduled inspection is included. Testing at inspection insures only that components are in proper working order at time of inspection unless otherwise reported by Subscriber to LIS at time of inspection.

9. **LIQUIDATED DAMAGES:** Provided Subscriber has selected the monthly service fee for servicing of the Security/Alarm System set forth in Section 8(b) and/or the yearly inspection service set forth in Section 8(c), the parties agree that due to the nature of the services to be provided by LIS, the payments to be made by Subscriber for the Term are an integral part of LIS's anticipated profits and in the event of Subscriber's breach of this Agreement it would be difficult, if not impossible, to reasonably estimate LIS's actual damages. Therefore, in the event of Subscriber's default under this Agreement LIS, LIS may accelerate and declare immediately payable all payments still due and owing under Sections 4(b), 8(b) and 8(c) and Subscriber shall pay to LIS eighty percent (80%) of the balance of such amounts as Liquidated Damages. The parties intend that Subscriber's payment of the Liquidated Damage Amount would serve to compensate LIS for any breach of Subscriber's obligations under this Agreement, and they do not intend for it to serve as punishment for any such breach by Subscriber.

REMOTE SERVICE ACCESS

10. **REMOTE SERVICES ACCESS:** If remote view camera(s) and/or any remote keypad control module is included in the Security/Alarm System and remote services are to be provided, the equipment will transmit data via Subscriber's high speed internet service to Subscriber's device which is compatible with LIS's remote services server. LIS will grant access to server permitting Subscriber to monitor the Security/Alarm System, access the Security/Alarm System to arm and disarm the Security/Alarm System, and view the remote video camera(s). The remote services server is provided either by LIS or a third party. LIS shall install the camera(s) in a permissible legal location at the Property to permit Subscriber viewing. LIS shall not be responsible for failure of data transmission, corruption or unauthorized access and shall not monitor or view the camera data.

11. **WIRELESS AND INTERNET ACCESS CAPABILITIES:** Subscriber is responsible for supplying high speed internet access at the Property. LIS does not provide internet service or maintain any internet connection or wireless service, computer, smart phone, electric current connection or supply, or maintain a remote video server. LIS will provide Subscriber with a unique passcode with which to access LIS's website, thereby providing access to the Security/Alarm System. LIS is not responsible or liable for the sufficiency or adequacy of Subscriber's access to the internet or any interruption of service or down time of remote access. Subscriber agrees and acknowledges that the Security/Alarm System can be compromised if the internet codes or devices used for access are lost or accessed by others and Subscriber acknowledges that LIS shall have no liability for such third party unauthorized access. LIS is not responsible for the security or privacy of any wireless network system or router. Wireless systems can be accessed by others, and it is Subscriber's responsibility to secure access to any wireless systems or networks with pass codes and lock outs.

LIMITED WARRANTY ON SALE

12. In the event that any part of the Security/Alarm System is or becomes defective, or in the event that any repairs are required, LIS agrees to make any and all repairs and replacement of parts at no cost to Subscriber for a period of ninety (90) days from the date of installation. LIS reserves the option to either replace or repair the defective parts or components of the Security/Alarm System and reserves the right to substitute materials of equal quality at time of replacement, or to use reconditioned parts in fulfillment of this warranty. This warranty does not include batteries, reprogramming, damage by lightning, electrical surge, wire or foil breaks. LIS is not the manufacturer of the equipment and components constituting the Security/Alarm System and other than LIS's limited warranty set forth in this Section 12, Subscriber agrees that LIS is providing no warranty of any equipment or components.

THE FOREGOING LIMITED WARRANTY IS IN LIEU OF ALL OTHER WARRANTIES AND NO OTHER REPRESENTATIONS, GUARANTEES OR WARRANTIES, EXPRESS OR IMPLIED (LUDING, BUT NOT LIMITED TO, A WARRANTY OF MERCHANTABILITY OR FITNESS FOR PARTICULAR PURPOSE OR WARRANTY OF HABITABILITY), ARE MADE BY LIS IN CONNECTION WITH THE EQUIPMENT AND COMPONENTS CONSTITUTING THE SECURITY/ALARM SYSTEM AND THE INSTALLATION OR PURCHASE OR SALE THEREOF. NO EMPLOYEE OR REPRESENTATIVE IS AUTHORIZED TO CHANGE THESE WARRANTIES IN ANY WAY OR GRANT ANY OTHER WARRANTY ON BEHALF OF LIS. LIS does not represent nor warrant that the Security/Alarm System may not be compromised or circumvented, or that the Security/Alarm System will prevent any loss by burglary, hold-up, fire or otherwise; or that the Security/Alarm System will in all cases provide the protection for which it is installed. The limited warranty provided in this Section 12 does not cover any damage to material or equipment caused by accident, misuse, attempted or unauthorized repair service, modification, or improper installation by any third party other than LIS. The parties agree that in no event shall either party be liable for consequential damages arising under this Agreement. Subscriber acknowledges that any affirmation of fact or promise made by LIS shall not be deemed to create an express warranty unless included herein; that Subscriber is not relying on LIS's skill or judgment in selecting or furnishing a system suitable for any particular purpose and that there are no warranties which extend beyond those set forth in this Agreement, and that LIS has offered additional and more sophisticated equipment for an additional charge which Subscriber has declined. Subscriber's exclusive remedy for LIS's breach of this Agreement or negligence to any degree under this Agreement is to require LIS to repair or replace, at LIS's option, any equipment or components of the Security/Alarm System which are non-operational. If required by law, LIS will procure all permits required by local law and will provide certificate of workman's compensation prior to starting work. Any action for breach of the limited warranty provided in the Section shall be commenced within three (3) years after the expiration of the warranty; otherwise, such action automatically shall be deemed to have been waived; provided, however, that no action for breach of warranty may be brought unless written notice of the defect is provided to LIS within ten (10) days after expiration of the ninety (90) day warranty period described above.

GENERAL PROVISIONS

13. **FIRE ALARMS:** LIS has no responsibility or liability for and makes no representation that any fire alarm equipment at the Property which is not sold by LIS to Subscriber pursuant to this Agreement (and included on Schedule "A") meets local code requirements or constitutes a fire alarm system as that term is defined by any applicable law. If a fire alarm system to code is listed on Schedule "A", then LIS will install fire alarm equipment pursuant to applicable law. Subscriber agrees that the cost of any fire alarm equipment required by law but not specified on Schedule "A" will be Subscriber's sole responsibility.

14. **DELAY IN INSTALLATION:** LIS shall not be liable for any damage or loss sustained by Subscriber as a result of delay in installation of equipment, equipment failure, or for interruption of any service to be provided by LIS hereunder due to electric failure, strikes, walk-outs, war, acts of God, or other causes, including LIS's negligence in the performance of this Agreement. The estimated date work is to be substantially completed is not a definitive completion date and time is not of the essence with regard to any provision of this Agreement.

15. **TESTING AND SERVICE OF COMMUNICATION SYSTEM:** The Communication System, once installed, is in the exclusive possession and control of the Subscriber, and it is Subscriber's sole responsibility to test the operation of the Communication System and to notify LIS if it is in need of repair or not functioning properly. LIS shall not be required to service the Communication System unless it has received notice from Subscriber, and upon such notice, LIS shall service the Communication System to the best of its ability within thirty-six (36) hours, exclusive of Saturday, Sunday and legal holidays, during the business hours of 9 a.m. and 5 p.m. Service of the Communication System is LIS's responsibility.

16. **CARE OF COMMUNICATION SYSTEM:** Subscriber agrees not to tamper with, remove or otherwise interfere with the Communication System which shall remain in the same location as installed and Subscriber agrees to bear the cost of repairs or replacement made necessary as a result of any damage to the Communication System, including but not limited to damage caused by unauthorized intrusion to the Property, lightning or electrical surge. In cases of ordinary wear and tear to the Communication System, if the Communication System was installed by LIS, LIS shall be responsible for the repair of any such damage.

17. **ALTERATION OF PROPERTY FOR INSTALLATION:** LIS is authorized to make preparations such as drilling holes, driving nails, making attachments or doing any other thing necessary in LIS's sole discretion for the installation and service of the Security/Alarm System, and LIS shall not be responsible for any condition created at the Property thereby as a result of such installation, service, or removal of the Security/Alarm System, and Subscriber represents that the owner of the Property, if other than Subscriber, authorizes the installation of the Security/Alarm System under the terms of this Agreement.

18. **SUBSCRIBER'S DUTY TO SUPPLY ELECTRIC AND TELEPHONE SERVICE:** Subscriber agrees to furnish, at Subscriber's expense, all 110 Volt AC power and electrical outlets and receptacles, internet connection, high speed broadband cable or DSL and IP Address, telephone hook-ups, RJ31x Block or equivalent, as deemed necessary by LIS in its sole discretion. LIS shall not be responsible or liable in the event any electrical outlets and receptacles, internet access, high speed broadband cable or DSL and IP Address, telephone hook-ups, RJ31x Block or equivalent is insufficient or inadequate for system operations.

19. **LIEN LAW:** LIS or any subcontractor engaged by LIS to perform the work or furnish material who is not paid may have a claim against Subscriber or the owner of the Property if other than Subscriber which may be enforced against the Property in accordance with the applicable lien laws.

20. **INDEMNITY/WAIVER OF SUBROGATION RIGHTS/ASSIGNMENT:** Subscriber agrees to indemnify, defend and hold LIS and its employees, agents and subcontractors ("**LIS Indemnitees**") harmless from and against all claims, lawsuits, damages, costs or losses (including any reasonable attorneys' fees, costs and expenses incurred by LIS Indemnitees associated therewith), asserted against any LIS Indemnitee and alleged to be caused by LIS's performance, negligence or failure to perform any obligation under this Agreement. The parties agree that there are no third party beneficiaries of this Agreement. Subscriber on its own behalf and on behalf of any of its insurers hereby waives any right of subrogation which any of Subscriber's insurers may otherwise have against any LIS Indemnitee arising out of this Agreement or the relation of the parties hereunder. Subscriber shall not be permitted to assign this Agreement without written consent of LIS which consent may be withheld by LIS in its reasonable discretion. LIS shall have the right to assign this Agreement and shall be relieved of any obligations herein upon such assignment.

21. **EXCULPATORY CLAUSE:** LIS and Subscriber agree that LIS is not an insurer and no insurance coverage is offered herein. The Security/Alarm System is designed to reduce certain risks of loss, though LIS does not guarantee that no loss will occur. LIS is not assuming liability, and, therefore shall not be liable to Subscriber for any loss, personal injury, data corruption or inability to retrieve data, or property damage sustained by Subscriber as a result of burglary, theft, hold-up, fire, equipment failure, smoke, or any other cause, whatsoever, regardless of whether or not such loss or damage was caused by or contributed to by LIS's negligent performance, failure to perform any obligation or strict products liability. Subscriber hereby releases LIS from any claims for contribution, indemnity or subrogation.

22. **INSURANCE:** The Subscriber shall maintain adequate insurance, covering general liability, property damage, burglary and theft insurance under which LIS and the Subscriber are named as insured, and under which the insurer agrees to indemnify and hold LIS harmless from and against all claims, costs, damages, losses, expenses, (including any reasonable attorneys' fees, costs and expenses) and liability arising out of or based upon any and all claims, lawsuits, injuries and damages arising under this Agreement, including, but not limited to, those

claims, injuries and damages contributed to by LIS's negligence or its failure to perform any obligation arising under this Agreement or otherwise. The minimum limits of liability of such insurance coverage shall be One Million Dollars ($1,000,000.00). LIS shall not be responsible for any portion of any loss or damage which is recovered or recoverable against Subscriber by any insurer covering such loss or damage or for such loss or damage against which the Subscriber is indemnified or insured.

23. **LIMITATION OF LIABILITY:** The total liability of LIS hereunder for: I) any breach of this Agreement; or II) any negligence by LIS in the performance of LIS's obligations under this Agreement or otherwise shall be limited to the sum of Two Hundred Fifty Dollars ($250.00) or Five Percent (5%) of the purchase price of the Security/Alarm System set forth in Section 1, whichever is greater. If Subscriber wishes to increase LIS's amount of limitation of liability, Subscriber may, as a matter of right, at any time, by entering into a supplemental contract, obtain a higher limit by paying an annual payment consonant with LIS's increased liability. This shall not be construed as insurance coverage.

24. **LEGAL ACTION; NOTICE:** If LIS prevails in any litigation or arbitration between the parties, Subscriber shall pay LIS's legal fees, costs and expenses. In any action commenced by LIS against Subscriber, Subscriber shall not be permitted to interpose any counterclaim. Unless otherwise required by law or by this Agreement all notices, requests, demands and other communications which are required or may be given under this Agreement shall be in writing and shall be deemed to have been duly given if delivered personally or mailed by regular mail, postage prepaid, to the address of Subscriber (as set forth on the signature page of this Agreement) or LIS (5531 N. Mingo Road, Tulsa, OK 74117), as the case may be, or to such other address as shall have been furnished in writing by either Party to the other. All such notices, requests, demands and communications shall be deemed to have been received on the date of delivery or on the third day after the mailing thereof, whichever is sooner. Subscriber submits to the jurisdiction and laws of Oklahoma and agrees that any litigation or arbitration between the parties must be commenced and maintained in Tulsa County, Oklahoma. The parties waive trial by jury in any action between them. All actions or proceedings against LIS by Subscriber must be based on the provisions of this Agreement.

25. **OUTSTANDING BALANCE:** In the event any amount owed pursuant to this Agreement becomes past due greater than sixty (60) days, LIS will suspend [monitoring service] related the Security/Alarm System described above. Notwithstanding the terms contained in Paragraph 24, in the event LIS files suit to collect any debt owed under this Agreement, the Subscriber, in addition to amounts owed to LIS under this Agreement, shall pay LIS's fees (including attorney fees), costs and expenses directly or indirectly related to the collection of the debt.

26. **NO CONSEQUENTIAL DAMAGES:** NOTWITHSTANDING ANYTHING TO THE CONTRARY ELSEWHERE IN THIS AGREEMENT OR PROVIDED FOR UNDER ANY APPLICABLE LAW, NO PARTY SHALL, IN ANY EVENT, BE LIABLE TO ANY OTHER PERSON, EITHER IN CONTRACT, TORT OR OTHERWISE, FOR ANY CONSEQUENTIAL, INCIDENTAL, INDIRECT, SPECIAL OR PUNITIVE DAMAGES OR SUCH OTHER PERSON, INCLUDING LOSS OF FUTURE REVENUE, INCOME OR PROFITS, DIMINUTION OF VALUE OR LOSS OF BUSINESS REPUTATION OR OPPORTUNITY RELATING TO THE BREACH OR ALLEGED BREACH HEREOF, WHETHER OR NOT THE POSSIBILITY OF SUCH DAMAGES HAS BEEN DISCLOSED TO THE OTHER PARTY IN ADVANCE OR COULD HAVE BEEN REASONABLY FORESEEN BY SUCH OTHER PARTY.

27. **LIS'S RIGHT TO SUBCONTRACT SPECIAL SERVICES:** Subscriber agrees that LIS is authorized and permitted to subcontract any services to be provided by LIS to third parties who may be independent of LIS, and that LIS shall not be liable for any loss or damage sustained by Subscriber by reason of fire, theft, burglary or any other cause whatsoever caused by the negligence of third parties, except that LIS shall not obligate Subscriber to make any payments to such third parties. Subscriber appoints LIS to act as Subscriber's agent with respect to such third parties, except that LIS shall not obligate Subscriber to make any payments to such third parties. Subscriber acknowledges, that this Agreement, and particularly those Sections relating to LIS's disclaimer of warranties, exemption from liability, even for its negligence, limitation of liability and third party indemnification, inure to the benefit of and are applicable to any employee, agent, assignee or subcontractor of LIS.

28. **NON-SOLICITATION:** Subscriber agrees that it will not solicit for employment for itself, or any other entity associated with Subscriber, or employ, in any capacity, any employee of LIS assigned by LIS to perform any service for or on behalf of Subscriber for a period of two years following the termination of this Agreement or after LIS has completed providing service to Subscriber, whichever is later. Subscriber acknowledges that the solicitation of any employee of LIS may cause irreparable harm to LIS which may not be made whole by monetary damages alone. Accordingly, Subscriber agrees that LIS may have the right to obtain an immediate injunction against any breach or threatened breach of this Agreement (without the posting of any bond and without proof of actual damages), as well as the right to pursue any and all other rights and remedies available at law or in equity for such a breach or threatened breach. In the event of Subscriber's violation of this provision, in addition to injunctive relief, LIS shall recover from Subscriber an amount equal to such employee's salary based upon the average three months preceding employee's termination of employment with LIS, times twelve, together with LIS's counsel and expert witness fees.

29. **FALSE ALARMS/PERMIT FEES:** Subscriber is solely responsible for obtaining all alarm permits and Subscriber agrees to file for and maintain any permits required by applicable law and indemnify or reimburse LIS for any fines arising from Subscriber's failure to obtain said permits. LIS shall have no liability for false alarms, false alarm fines, police or fire response, any damage to personal or real property or personal injury caused by law enforcement or fire department response to alarm, whether false alarm or otherwise, or the refusal of law enforcement or any fire department to respond. In the event of termination of law enforcement or fire response this Agreement shall nevertheless remain in full force and Subscriber shall remain liable for all payments provided for herein. Should LIS be required by existing or hereinafter enacted law to perform any service or furnish any material not specifically covered by the terms of this Agreement Subscriber agrees to pay LIS for such service or material.

30. **SECURITY INTEREST/COLLATERAL:** To secure Subscriber's obligations under this Agreement Subscriber grants LIS a security interest in the Security/Alarm System installed by LIS and LIS is authorized to file a financing statement as required and permitted by applicable law.

31. **FULL AGREEMENT/SEVERABILITY:** This Agreement along with the Schedule "A" attached hereto and hereby incorporated by reference constitutes the full understanding of the parties and may not be amended, modified or canceled, except in writing signed by both parties. Subscriber acknowledges and represents that Subscriber, in entering into this Agreement, has not relied on any representation, assertion, guarantee, warranty, collateral contract or other assurance by LIS or any third party, except those set forth in this Agreement. Subscriber hereby waives all rights and remedies, at law or in equity, arising, or which may arise, as the result of Subscriber's reliance on such representation, assertion, guarantee, warranty, collateral contract or other assurance. Should any provision of this Agreement be deemed void, the remaining parts shall not be affected. This Agreement shall run concurrently with and shall not terminate or supersede any existing agreement between the parties unless specified herein. The captions and headings used in this Agreement are for convenience of reference only and shall not be considered part of this Agreement or used in its interpretation or construction.

32. **AUTHORITY TO EXECUTE:** The Parties warrant and represent that the individuals signing this Agreement have the full power and authority to execute this Agreement, bind the respective Parties, and to perform obligations set forth in this Agreement.

33. **GOVERNING LAW AND VENUE:** Subject to the provisions herein, this Agreement shall be governed, construed and interpreted by, through and under the Laws of the State of Oklahoma. The Parties further agree that the venue for any and all disputes related to this Agreement shall be Tulsa County, Oklahoma.

SUBSCRIBER ACKNOWLEDGES RECEIVING A FULLY EXECUTED COPY OF THIS SIX (6) PAGE AGREEMENT AND SCHEDULE "A" AT TIME OF EXECUTION.

LIGHTHOUSE INTEGRATED SYSTEMS

By: _____

_____
Sales Representative's Name Must Be Printed

_____
Sales Representative's Oklahoma State Lic. #

SUBSCRIBER

By: _____

_____
Subscriber Name Must Be Printed

Subscriber agrees to have its credit card automatically charged for all charges under this Agreement.

Credit Card #: _____

Expiration Date: _____

Security Code: _____

☐ Mastercard ☐ Visa

Cardholder's Name (As it appears on credit card)

_____

Billing Address: _____

_____

Subscriber's Email Address:

_____

EMERGENCY CONTACT LIST:

1.) EXISTING

2.) EXISTING

3.) EXISTING

CUSTOMER PASSWORD:

EXISTING

SUBSCRIBER EMAIL FOR APP SERVICES

_____

Customer Referral Information:

Schedule "A"

ADDRESS	MONTHLY FEE
1.) 9TH GRADE NORTH - 501 S RIVERVIEW DRIVE BIXBY, OK 74008	$35.00
2.) 9TH GRADE SOUTH - 207 S RIVERVIEW DRIVE BIXBY, OK 74008	$35.00
3.) ADMIN BUILDING - 109 N ARMSTRONG BIXBY, OK 74008	CANCELED
4.) AG ED BUILDING - 15600 S MINGO RD BIXBY, OK 74008	$35.00
5.) ART BUILDING (HIGH SCHOOL) - 601 S RIVERVIEW BIXBY, OK 74008	CANCELED
6.) BAND BUILDING (HIGH SCOOL) - 601 S RIVERVIEW BIXBY, OK 74008	$35.00
7.) BASEBALL FACILITY (HIGH SCOOL) - 601 S RIVERVIEW BIXBY, OK 74008	$35.00
8.) BRASSFIELD LEARNING CENTER - 501 S RIVERVIEW BIXBY, OK 74008	$35.00
9.) CENTRAL ELEMENTARY - 201 S MAIN BIXBY, OK 74008	$35.00
10.) CENTRAL INTERMEDIATE - 9401 E 161ST ST S BIXBY, OK 74008	$35.00
11.) GOLF FACILITY - 711 S RIVERVIEW BIXBY, OK 74008	$35.00
12.) TRACK BUILDING - 601 S RIVERVIEW DRIVE BIXBY, OK 74008	$35.00
13.) HIGH SCHOOL - 601 S RIVERVIEW DRIVE BIXBY, OK 74008	$35.00
14.) HOME OF SPARTANS - 601 S RIVERVIEW DRIVE BIXBY, OK 74008	$35.00
15.) MINGO MAINTENANCE BUILDING - 15650 S MINGO RD BIXBY, OK 74008	$35.00
16.) MIDDLE SCHOOL - 15400 S MINGO RD BIXBY, OK 74008	$35.00
17.) MULTI-PURPOSE BLDG - 501 S RIVERVIEW DRIVE BIXBY, OK 74008	$35.00
18.) NORTH ELEMENTARY - 7101 E 121ST BIXBY, OK 74008	$35.00
19.) NORTH INTERMEDIATE - 6941 E 121ST ST BIXBY, OK 74008	$35.00
20.) EAST ELEMENTARY/INTERMEDIATE - 11900 E 131ST ST S BIXBY, OK 74008	$35.00
21.) DOWNTOWN MAINTENANCE BUILDING - 116 N ARMSTRONG BIXBY, OK 74008	CANCELED
22.) POOL (HIGH SCHOOL) - 601 S RIVERVIEW DR BIXBY, OK 74008	$35.00
23.) POWERHOUSE GYM (HIGH SCHOOL) - 501 S RIVERVIEW DR BIXBY, OK 74008	$35.00
24.) PRACTICE GYM (HIGH SCHOOL) - 601 S RIVERVIEW DR BIXBY, OK 74008	$35.00
25.) ROTC/WOOD SHOP (HIGH SCHOOL) - 601 S RIVERVIEW DR BIXBY, OK 74008	CANCELED
26.) SCIENCE ACADEMY (HIGH SCHOOL) - 601 S RIVERVIEW DR BIXBY, OK 74008	$35.00
27.) TECHNOLOGY BUILDING - 501 S RIVERVIEW DR BIXBY, OK 74008	$35.00
28.) TENNIS FACILITY (HIGH SCHOOL) - 601 S RIVERVIEW DR BIXBY, OK 74008	$35.00
29.) TRANSPORTATION BUILDING - 601 S RIVERVIEW DR BIXBY, OK 74008	$35.00
30.) WHITEY FORD GYM - 501 S RIVERVIEW DR BIXBY, OK 74008	$35.00
31.) WEST INTERMEDIATE & ELEMENTARY - 14901 S HARVARD BIXBY, OK 74008	$35.00
32.) NEW HIGH SCHOOL - 601 S RIVERVIEW DRIVE BIXBY, OK 74008	$35.00
33.) NEW ADMIN BUILDING - 23 S RIVERVIEW DRIVE BIXBY, OK 74008	$35.00
34.) EAST ELEMENTARY/INTERMEDIATE GYM - 11900 E 131ST ST S BIXBY, OK 74008	$35.00
34.) 9TH GRADE GYM - 501 S RIVERVIEW BIXBY, OK 74008	$35.00
TOTAL MONTHLY FOR INTRUSION	**$1,085.00**

The I Love U Guys Foundation
P.O. Box 489
Placitas, NM 87043
+13034263100
payments@iloveuguys.org
iloveuguys.org

Invoice

BILL TO
Lydia Wilson
Bixby Public Schools - Oklahoma
23 S. Riverview Dr
Bixby, OK 74008

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
4087	10/27/2025	$8,500.00	01/14/2026	Net 10 Days	

P.O. NUMBER
2026-11-1287

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
01/05/2026	**Full Day Standard Response Protocol (SRP)/Standard Reunification Method (SRM) Train the Trainer**	This full-day workshop opens with a comprehensive exploration of the Standard Response Protocol (SRP), then dives into the The Standard Reunification Method (SRM), and how to reunite students with their parents after an emergency or crisis. At the end of the day, participants engage in a walk-through of the procedures. Includes one instructor and travel costs.	1	8,500.00	8,500.00

Thank you! The I Love U Guys Foundation is an IRS-recognized nonprofit organization. EIN 20-5653583

BALANCE DUE **$8,500.00**

Pay invoice

LEARN WELL. LIVE WITH HONOR.

Bixby Public Schools

Application for Approval of a Released Time Course for Elective Credit

Pursuant to 70 O.S. §11-101.3 and District Policy 2174

SECTION 1: INDEPENDENT ENTITY INFORMATION

Name of Independent Entity:	Lifewise Academy
Type of Organization:	501C3 Released Time Religious Instruction Christian Bible Classes.
Mailing Address:	7430 E 158th St S. Bixby, OK 74008
Phone Number:	303-260-9237
Primary Contact Person:	Amber Hidy
Email Address:	amberhidy@lifewise.org

SECTION 2: COURSE PROPOSAL

Please attach each of the following documents to this application. All items must be submitted for consideration. Approval must be granted prior to any student's participation in a program:

1. **Course Syllabus** – Include course objectives, instructional content, topics covered, and required materials.
2. **Course Calendar** – Provide the dates, days, and times the course will meet.
3. **Methods of Assessment** – Describe how student progress and achievement will be evaluated.
4. **Instructor Qualifications** – Include name(s), education, experience, certifications, and any relevant background.
5. **Parental Consent Form (Template)** – Attach the written consent form that will be provided to parents or legal guardians for enrollment in the course

SECTION 3: PROGRAM LOGISTICS

Location of Instruction (must be off school property):	North Intermediate - most likely the Bridge Church Middle School - The Crossing Church

Transportation Plan (select all that apply):

Provider

- [x] Provided by the Entity offering the course
- [ ] Provided by Parent/Guardian
- [ ] Provided by Student
  - [ ] Student Transportation Waiver on file with the school

Mode of Transportation:

- [ ] Walking
- [x] Bus
- [ ] Van
- [ ] Personal Vehicle

Supervision for Transportation:

- [x] An individual escorting a group
- [ ] Driver

Qualifications of Driver(s):

OK License type:	Class B Commercial Driver's License - CDL
Specialized certs or endorsements:	School bus & passenger endorsements

Number of Class Periods Per Week Requested (max 3):	1 per group of students
Total Number of Class Periods Per Year Requested (max 125):	37 (now around 24 if we start mid November)
Requested School(s) and Grade Levels for Enrollment: initially 4-8th but would like to be in all Bixby schools in the next 3 years	• School: initially North Intermediate & middle school • Grade(s): 4-6, 7-8
Preferred Days/Times (subject to district scheduling discretion per Policy 2174):	prefer Mondays for North intermediate. mornings or afternoons are fine. prefer Tuesdays, wednesdays or thursdays, mornings or afternoons. but we are flexible.

SECTION 4: INSURANCE & LIABILITY

Attach a Certificate of Insurance demonstrating adequate coverage and indemnifying the school district.

☐ Certificate of Insurance Attached ($1 Million per event)

By signing below, the independent entity affirms that:

- No school funds, personnel, equipment, or resources will be used to provide the course.
- Attendance records for participating students will be maintained and made available to the school district and board of education upon request.
- The student's parent/guardian will provide written consent prior to participation.
- Students will not be excused from any class subject to state assessments.
- The entity will indemnify and hold harmless the school district from any claims arising outside district supervision or property.

Signature of Authorized Representative:	Amber Hidy
Printed Name:	Amber Hidy
Title/Role:	Director for Lifewise Bixby
Date:	10/8/25

SECTION 5: DISTRICT USE ONLY

Reviewed by Superintendent or Designee: Previous application submission required additional information which has now been submitted. Communication w/ applicant determined each class period recess to be 45-60 minutes	☑ Complete Application Received ☑ Meets Policy Requirements ☑ Recommend for Board Review ☐ Request Additional Information
Name: Lydia Wilson	
Title: Superintendent	
Date: 11-11-2025	
Board of Education Action	**Meeting Date:** ☐ Approved ☐ Denied
NOTES/CONDITIONS:	

LIFEWISE ACADEMY

4TH-8TH GRADE CURRICULUM OVERVIEW

Introduction

LifeWise Arademy u‡lizes the structture and focus of The Gospel Project curriculum, This curricalum original'y produced for Sunday school ana l group appll cations, has beel. l censed by LifeWiss and rrformaired to suit the ncles of a released time program. The LifeWise curriculum designed to fake studen ts througn the entire bible in chronological, beginning in Genesis and ending in ßeve:ation.

Foundationa Curruiculum

Where other programs studeni's Blble stories. The Gospel Project curriculum focuses n 'God'spian to resous His peeple from sin through the. lfe, death, and resurrection of ini stion. Jetus Christ She draw from and bulidupon lessons and activities provided by The Gospel Project. Tend fo:esh lessons as a special character quaiity that are changed by the pospel, becorring widen‡ in their lives.

Course Objectives:

The LifeWise Threefoid Facus

Each LifeWise fesson presents Bible passage linking to the gospel and the stueten's chataiter with an Intenflanal focus on three aress.

- Heelt. We focts on knowing what what the Bible says what happened in the story and what we‘learn about God, ourselvecon the world through each arase.
- Heart. We examine how the Bibi< paints to the gosplel to fi¬s the picture of the gospel We consderour faitures, sinfulness and need of a savior, we victory victory in accompishing what we could not achieve for our selves.
- Hands. We explore ways studen"s. canouts the changed charactor that the gaspel produces, More than scmps the students to curne desires, wel haport to good, we show how, as the gospel transrons hearts, anvricresi ous na:ctions and character to be more like His.

Special Lessons (MSSL:1-5)

Each LifeWise lesson is aviaulable in aa'ɛcioh to addition to the three years of curriculum provided The threa themes are chevilable on Teachers have the teachers design a lesson en plan cho aid band as feechens are theros teachers can the programs biill able to chare appropriate varielet where te tases or adoptro/lesson schedule.

Topics Covered:

Essential Components of the Lesson

Since teachers will not be able to fit every component into one lesson, the essential components should be the goal of every lesson, regardless of time.

1. **Bible Lesson (Head):** Delivery can vary in method from lesson to lesson
2. **Jesus Connection (Heart):** Connect the story to the big picture of the gospel: Jesus
3. **Character Connection (Hands):** Explain, discuss and apply the character quality to students' lives

All Components of the Lesson

- **Bible Review:** A Bible lesson review section to aid student recall of the previous lesson
- **Session Starters:** Fun and engaging start-up activities that introduce the Bible story
- **Bible Lesson:** A script to explain the Bible passage to students, with bolded words to emphasize the most important ideas from the story.
- **Big Ideas:** Overarching concepts of the Bible lesson that will enhance student understanding of God and the gospel.
- **Discussion Questions:** Bible story review questions that invite students to actively discuss the lesson and gain a deeper understanding of Scripture.
- **Reinforcement Activities:** Reflective activities to reinforce the Bible Lesson, Jesus Connection or Character quality.
- **Jesus Connection:** A script to connect the Bible story to Jesus and our need for Him as our Savior
- **LifeWise Quality:** This section includes a character quality, Living LifeWise and script to apply the character quality in the Bible lesson to students' lives
- **Head, Heart, Hands Reinforcement:** Designed to reinforce and challenge students with the essential components of each lesson
- **Bible Commentary for Teachers:** Additional background information and details relating to the Bible lesson to allow teachers to dive deeper and develop more understanding. Located at the end of each lesson, the Bible Commentary prepares teachers for the lesson and possible questions from students.
- **In Defense:** An apologetics portion at the end of some lessons to help defend the Christian faith for students who may have questions
- **Printables:** In-class activity materials added to some lessons to supplement lessons

Teacher Tools

- **Head, Heart, Hands Reinforcement Sheet:** These in-class or take-home printable reinforcement sheets mimic the Head, Heart, Hands section of each lesson and can be used for journaling, discussion and reinforcement of our three essential components
- **LifeWise Lesson Posters:** Colorful illustrations of key Bible lessons and inspirational quotes to use as visual aids to help preview, review and connect overarching concepts
- **LifeWise Timeline posters:** These posters map out lessons organized by year. *Coming Soon!*
- **Reinforcement Videos:** LifeWise Academy has implemented BibleProject videos that correspond to each middle school lesson. Although these videos align well with the LifeWise curriculum lessons, please note they are not exact replicas of the lessons. Please preview each video before the lesson and show what suits your students best.
- **Word Alert:** Blue bolded text indicates words that may need to be defined Biblically for students to help them understand and make connections within each lesson.

Required Materials: the children will receive their own workbook

LIFEWISE ACADEMY

4TH-8TH GRADE PASS/FAL COURSE

Introduction

The basic criterla in this document offer guidance for those programs implementing the LifeWise Middle School Curriculum as a Poes Fail course. Additional criteria may be added, provided it is attainable by all students and measurable by the teacher.

In-Class Participation

For "passing" credit, a student regularly engages in:

- Class discussions
  - Asse and/or answers questions
  - Discusses opiniuns or insights
  - Communicates connections or applications
- Bible lessons
  - Reads along or out loud
  - Asse and/or answers questions
- Activities
  - Readily participates
  - Does his best

Assignments

For "passing" credit, a student regularly completes:

- Head, Heart and Hands questions
  - Independently or as a group
  - In class or at home
- Various activities from the losson
  - Independently or as a group
  - In class or at home

Attendance

For "passing" credit, a student regularly:

- Attends class
- Arrives to class on time

LIFEWISE ACADEMY

LIFEWISE INSTRUCTOR QUALIFICATIONS

Overview

LifeWise insstructors are expected to demontastre in-depth Bible knowledge and outstanding teaching abilities In the Ideal candidate should be an active church participant with excellent communication and interpersonal skills, Who is caring, ciund and proficient in teaching, Interested candidates may apply for the program's

Qualifications and Experience

- Minimum of two years of classroom Teaching experience in elther a school, church setting Maintains personal Christinn faith in agreement with the LifeWise Acaderoy Statement of Falth
- Active participate In and commitment to a local church whose beliefs align with "What We Believe" section of the LifeWise Academy Statement of Faith

Job Description

- Complete Initial and Ongoing Training
  - Complete the LifeWise Teacher Certification Course prior to teaching
  - Participate in the annual LifeWise Summit each year
  - Aftend at least once Teachers Lounge and one LifeVise Meet-Up per year
- Teacty Love Classes
  - Develop and imlement age appropriate lesson plans using only the LifeWise
  - Create and maintaln a safe, organized, and stimulating classroom environment through various teaching techniques and discipline that is redemptive in nature-Prioritize student engagement
- Maintain Records
  - Keep accurate student attendance records
  - Obtain accurate and timely assessments to meet secondary education requirements
  - Know procedures for dealing with emergency situations, including
  - Organize and prepare lesson plans, information, materials for a substitute teacher
- Maintain Classroom
  - Establish a culture that fosters academic pursults and a love of learning as a means to promote growth
  - Maintain a safe, attractive, age-appropriate ad well-ordered classroom
  - Know procedures for dealing with emergency situations

Current LifeWise Teachers

Brian Berg
Education: Bachelor of Arts
Experience: Music Teacher | Calhan Public Schools | Calhan, CO
August 1997 - May 2011
Music Teacher | Polk County School District | Bartow, FL
August 2008- June 2011
Current job: Retired

Jerry West
Education: BME from OBU 1982, MM from OSU 2000
Experience: 1982-2002: Music teacher in public Oklahoma schools
Current Job: I teach, play, compose, and publish music. I'm also currently developing a new product that will allow special needs children to create music.

Nimra Ullah
Education: Mar 2016 - Sep 2021 Doctor of Physical Therapy,
Rawalpindi Medical University, Rawalpindi, Pakistan
Jan 2025 - Dec 2027 Master of Divinity
Oral Roberts University, Tulsa, Oklahoma
Experience: May 2025 - Aug 2025 Bible Teacher
Oct 2019 - Nov 2024 Youth Pastor Intern
Current Job: Doctorate student

Barry Wise
Education Experience: Bachelors In Kinesiology
Experience: Teahing the Awana program to kids for 8 years, physically training all different age, skill, disabaiblity levels.
Current job: Owns and manages B. Wise Fitness

LIFEWISE ACADEMY

LIFEWISE ACADEMY PERMISSION FORM

In addition to their regular classes, parents have the option to enroll their children in LifeWise Academy.

- LifeWise Academy is a non-denominational, Bible-based released time religious instruction program with emphasis on character education
- Students attend classes during the day on a schedule that fits the public school classroom rotation
- Students will walk or travel by bus or van with chaperones to and from their LifeWise classes
- For more information and to complete this form online, go to lifewise.org/[PROGRAM]

Today's Date:* _____

Student First Name:* _____ Student Last Name:* _____

Student Date of Birth (mm/dd/yyyy):* _____ Grade (25-26 school year):* _____

Address:* _____

_____

Parent/Guardian First Name:* _____ Parent Last Name:* _____

Parent/Guardian Email Address:* _____

Parent/Guardian Phone Number:* _____

Are you a custodial parent/legal guardian of this student?* _____

Relationship to student (if not custodial parent/legal guardian): _____

Are there any custody arrangements we should be aware of? If yes, please explain:* _____

Does your student have any health concerns or food allergies we should be aware of? If yes, please list:

_____

Does your student have any learning, behavioral or emotional needs we should be aware of?

_____

Does your student have any medical conditions we should be aware of?* _____ *(if yes, please answer the three questions below)*

Describe Diagnosed Medical Conditions: _____

Signs and Symptoms of Medical Emergency (list specific symptoms to watch for): _____

_____

Emergency Action Steps (When symptoms escalate—include steps like administering medication, the student self-administering, calling 911, contacting parents, etc.):

_____

_____

_____

Does your student have any allergies we should be aware of?* _____ *(if yes, please answer the three questions below)*

Allergens (Food, medications, bee stings, etc.): _____

Typical Reaction: _____

Emergency Treatment Instructions (e.g., antihistamine, epinephrine (Epi-Pen), call 911): _____

_____

_____

Does your student need emergency medication on site at LifeWise? _____

☐ Yes, I choose to allow my child to attend LifeWise Academy classes.

☐ Yes, I consent to the disclosure of personally identifiable information (as defined in FERPA) including medical information to LifeWise personnel in the event of a medical emergency or for reasons determined by the school district as appropriate.

☐ Yes, I consent to the photography/video of my student while in LifeWise for promotional purposes.

Signature of Custodial Parent/Guardian:* _____

This program is not sponsored by the local school district. Student participation is voluntary upon written permission of the parent/guardian. This permission form will remain in effect as long as the child is enrolled with the local public school.

Policies are available at lifewise.org/parentinfo.

Additional Optional Questions (*Add into the body of the form above if using*)

Classroom teacher: _____

School: _____

Student shirt size: _____

Gender: _____

Additional email address for classroom communications: _____

Is your student homeschooled? _____

BROTHERHOOD MUTUAL®

NAMED INSURED	LifeWise, Inc.
POLICY NUMBER	34MEA0489268
POLICY PERIOD	05/22/2025 at 12:01 a.m. to 05/22/2026 at 12:01 a.m.

Liability Coverage Summary

MinistryFirst℠ commercial multi-peril policy Declarations continued...

The Coverages listed within these declarations are provided according to the terms of the designated coverage forms and any other applicable forms or endorsements. Only one liability coverage and one medical coverage will apply to an occurrence and any related loss. Any limit which is specifically stated within a coverage form or endorsement represents the most we will pay for the coverage to which such a limit applies. For application of limits, see Liability and Medical Coverage form (BGL11 4.5).

Defense Reimbursement Coverage

COVERAGE DESCRIPTIONS	COVERAGE LIMIT	COVERAGE AGGREGATE LIMIT	FORM
Covered Lawsuit Proceeding (Proceeding Limit)	$250,000*	$500,000*	BGL89 4.8
Law Enforcement Inquiry (Inquiry Limit)	$50,000*	$150,000*	BGL89 4.8

Directors and Officers Liability Coverage

COVERAGE DESCRIPTIONS	COVERAGE LIMIT	COVERAGE AGGREGATE LIMIT	FORM
Directors and Officers (Leadership) Liability Coverage	$1,000,000*	$3,000,000*	BGL81 4.1

Educational Preparation Liability Coverage

COVERAGE DESCRIPTIONS	COVERAGE LIMIT	COVERAGE AGGREGATE LIMIT	FORM
Educational Preparation Liability Coverage	$1,000,000*	$3,000,000*	BGL953 2.2

Benefits Administration Liability Coverage

COVERAGE DESCRIPTIONS	COVERAGE LIMIT	COVERAGE AGGREGATE LIMIT	FORM
Employee Benefits Liability Coverage	$1,000,000*	$3,000,000*	BGL83 4.0
(Medical Expense Limit)	$100,000*	$500,000	BGL83 4.0

Employment Practices ("Employment Pract") Liability Coverage

COVERAGE DESCRIPTIONS	COVERAGE LIMIT	COVERAGE AGGREGATE LIMIT	FORM
Employment-Related Liability Coverage	$1,000,000*	$3,000,000*	BGL85 4.5

Fire Legal/Nonowned Property Damage Liability Coverage

COVERAGE DESCRIPTIONS	COVERAGE LIMIT	COVERAGE AGGREGATE LIMIT	FORM
Nonowned Property Damage Liability Coverage	$1,000,000*	$3,000,000*	BGL951 4.5
Additional Incidental Contractual Liability Coverage	$1,000,000*	$3,000,000*	BGL951 4.5
Personal Property Sub-Limit ($500 Deductible)	$100,000*	$3,000,000*	BGL951 4.5

** Only a single limit applies to the loss. All coverage limits are subject to the general occurrence limit and all aggregate limits are subject to the general aggregate limit.*
+ per person limit

BROTHERHOOD MUTUAL®

NAMED INSURED	LifeWise, Inc.
POLICY NUMBER	34MBA0489268
POLICY PERIOD	05/22/2025 at 12:01 a.m. to 05/22/2026 at 12:01 a.m.

Liability Coverage Summary

MinistryFirst℠ commercial multi-peril policy Declarations continued...

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Media Liability Coverage

COVERAGE DESCRIPTIONS	COVERAGE LIMIT	COVERAGE AGGREGATE LIMIT	FORM
Personal Injury Liability Coverage (Media/Communications Activity)	$1,000,000*	$3,000,000*	BGL411.0
Personal Injury Liability Coverage (Personal Violations)	$1,000,000*	$3,000,000*	BGL411.0
Personal Injury Liability Coverage (Unauthorized Access/ Posting)	$1,000,000*	$3,000,000*	BGL411.0

Medical Coverage

COVERAGE DESCRIPTIONS	COVERAGE LIMIT	COVERAGE AGGREGATE LIMIT	FORM
Religious Athletic Medical Coverage	$3,000*+	$3,000,000*	BGL91 4.5

Nonowned Vehicle Coverage

COVERAGE DESCRIPTIONS	COVERAGE LIMIT	COVERAGE AGGREGATE LIMIT	FORM
Nonowned Vehicle Liability Coverage	$1,000,000*	$3,000,000*	BGL71B 4.0
Defense Coverage: Authorized Operator	$1,000,000*	$3,000,000*	BGL71B 4.0
Rental Vehicle Physical Damage Coverage	$60,000per vehicle, $500 deductible	$120,000*	BGL71B 4.0
Nonowned Vehicle Medical Payments Extension	$3,000+	$150,000*	BGL71B 4.0
Loss of Use Coverage	$1,500 per vehicle	$3,000*	BGL71B 4.0
Trip Occupant Coverage	$1,000+	$3,000,000*	BGL71B 4.0
Damage to Property of Others Coverage	$1,000*	$3,000,000*	BGL71B 4.0
Nonowned Vehicle Deductible Reimbursement Coverage	$1,000*	$3,000,000*	BGL71B 4.0

Other Liability Coverage

COVERAGE DESCRIPTIONS	COVERAGE LIMIT	COVERAGE AGGREGATE LIMIT	FORM
Terrorism Liability Coverage	$1,000,000*	$3,000,000*	BGL0250XOH 3.0

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\+ per person limit

BROTHERHOOD MUTUAL.

NAMED INSURED	LifeWise, Inc.
POLICY NUMBER	34MEA0489268
POLICY PERIOD	05/22/2025 at 12:01 a.m. to 05/22/2026 at 12:01 a.m.

Liability Coverage Summary

MinistryFirst℠ commercial multi-peril policy Declarations continued...

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Religious Freedom Protection Coverage

COVERAGE DESCRIPTIONS	COVERAGE LIMIT	COVERAGE AGGREGATE LIMIT	FORM
Religious Communication Liability Coverage	$1,000,000*	$3,000,000*	BGL66 1.2
Religious Activity Liability Coverage	$1,000,000*	$3,000,000*	BGL66 1.2
Discriminatory Acts Liability Coverage	$1,000,000*	$3,000,000*	BGL66 1.2
Tax Exempt Challenge Expense Reimbursement Coverage	$25,000*	$25,000*	BGL66 1.2
Litigation Activity: Legal Defense Reimbursement Coverage	See Form	See Form	BGL66 1.2
Litigation Activity: Declaratory Action Reimbursement Coverage	See Form	See Form	BGL66 1.2

Security Operations Coverage

COVERAGE DESCRIPTIONS	COVERAGE LIMIT	COVERAGE AGGREGATE LIMIT	FORM
Additional Medical Expense Coverage	$50,000*+	$250,000*	BGL993 4.0
Broadened Wage Loss Reimbursement Coverage (Emotional Injury)	$10,000*+	$50,000*	BGL993 4.0
Individual Counseling Coverage	$10,000*+	$50,000*	BGL993 4.0
Damage to Security-Related Equipment	$2,500*+	$10,000*	BGL993 4.0
Primary Coverage for Specified Individuals	See Form	See Form	BGL993 4.0
Enforcement of Security Policy or Weapons Policy	$1,000,000*	$1,000,000*	BGL993 4.0
Negligent Infliction of Emotional Distress Arising from Security Operations	$1,000,000*	$1,000,000*	BGL993 4.0

Traumatic Incident Response Coverage

COVERAGE DESCRIPTIONS	COVERAGE LIMIT	COVERAGE AGGREGATE LIMIT	FORM
Additional Medical Expense Coverage	$50,000*+	$1,000,000*	BGL991D 4.1
Broadened Wage Loss Reimbursement Coverage (Including Emotional Injury)	See Form	$1,000,000*	BGL991D 4.1
Individual Counseling Coverage	$10,000*+	$1,000,000*	BGL991D 4.1
Additional Organizational Expense	$500,000*	$1,000,000*	BGL991D 4.1

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Liability Coverage Summary

MinistryFirst℠ commercial multi-peril policy Declarations continued...

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Worldwide Liability Extension Coverage

Extended Foreign Ministry Operations- Excluded

COVERAGE DESCRIPTIONS	COVERAGE LIMIT	COVERAGE AGGREGATE LIMIT	FORM
Short-Term Trip Limited Kidnap and Extortion Expense Reimbursement Coverage	See Form	See Form	BGL112 1.0
Foreign Operations Image Restoration Extension	See Form	See Form	BGL112 1.0
Expanded Medical Coverage For Foreign Ministry Participants	See Form	See Form	BGL112 1.0
Short-Term Foreign Trip Death Reimbursement Coverage For Your Leaders	See Form	See Form	BGL112 1.0
Short-Term Foreign Trip Terrorism-Related Travel Interruption Reimbursement	See Form	See Form	BGL112 1.0

Wage Reimbursement Coverage

COVERAGE DESCRIPTIONS	COVERAGE LIMIT	COVERAGE AGGREGATE LIMIT	FORM
Wage Loss Reimbursement Coverage	$3,500*+	$35,000 per occurrence	BGL99 4.0

Sexual Acts Liability Coverage

COVERAGE DESCRIPTIONS	COVERAGE LIMIT	COVERAGE AGGREGATE LIMIT	FORM
Sexual Acts Liability Coverage with Screening	$1,000,000*	$1,000,000*	BGL61 4.7
Sexual Harassment Liability Coverage (other than your employees)	$1,000,000*	$1,000,000*	BGL61 4.7
Improper Reporting of Sexual Acts Liability Coverage	$1,000,000*	$1,000,000*	BGL61 4.7
Improper Supervision of Convicted Sexual Offenders Liability Coverage	$1,000,000*	$1,000,000*	BGL61 4.7
Outside Counseling Reimbursement Coverage	$5,000*+	$100,000*	BGL61 4.7
Sexual Acts Medical Payment Extension	$3,000*+	$100,000*	BGL61 4.7
Image Restoration Extension	$10,000*	$1,000,000*	BGL61 4.7
Redemptive Employment/Appointment	$300,000*	$300,000*	BGL613 4.5

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Liability Coverage Summary

MinistryFirst℠ commercial multi-peril policy Declarations continued...

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Schedule of Liability Exposures

In issuing this policy, we have relied on material information provided to us by the Named Insured. The following schedule discloses all of the Insured's insurable exposures (as conveyed by the Named Insured) known to exist at the policy inception date. Declared premises must be owned, occupied, or rented by you or your scheduled related organizations.

EXPOSURE DESCRIPTIONS	ADDRESS / BUILDING DESCRIPTION	CODE	RATING BASIS
Offices Noc	(1,1) Office, Hilliard Location 5375 Grace St Hilliard OH 43026	04504	3244 Square Feet
Religious Education Medical excluding students	(5,1) Office, The Putnam Building 10922 State Route 118 Van Wert OH 45891	07900	10 Students
Religious Education Medical excluding students	Location 205 246 N Centennial Ave West Fork AR 72774	07900	541 Students
Religious Education Medical excluding students	Location 224 106 Oregon St Sabetha KS 66534	07900	153 Students
Religious Education Medical excluding students	Location 221 1294 Fraser St Aurora CO 80011	07900	5 Students
Religious Education Medical excluding students	Location 231 3324 Cosby Hwy Cosby TN 37722	07900	335 Students
Religious Education Medical excluding students	Location 184 1760 Pine Hollow Rd Mc Kees Rocks PA 15136	07900	294 Students
Religious Education Medical excluding students	Location 58 6955 N State Road 109 Columbia City IN 46725	07900	3023 Students
Religious Education Medical excluding students	Location 219 3400 E Lockett Rd Flagstaff AZ 86004	07900	5 Students
Religious Education Medical excluding students	Location 220 6705 W 77th St Los Angeles CA 90045	07900	23 Students
Religious Education Medical excluding students	Location 167 1185 Barge Island Rd Benton KY 42025	07900	371 Students
Religious Education Medical excluding students	Location 218 840 Main St S Pine City MN 55063	07900	190 Students
Religious Education Medical excluding students	Location 235 101 W 8th St Lingle WY 82223	07900	10 Students
Religious Education Medical excluding students	Location 223 1320 3rd Ave SE Le Mars IA 51031	07900	340 Students
Religious Education Medical excluding students	Location 228 2600 N Main St Clovis NM 88101	07900	15 Students
Religious Education Medical excluding students	Location 185 24901 S Sage St Channahon IL 60410	07900	841 Students
Religious Education Medical excluding students	Location 233 831 Schoen St Green Bay WI 54302	07900	5 Students
Religious Education Medical excluding students	Location 229 718 Pendleton St Tahlequah OK 74464	07900	65 Students

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** per person limit*

BROTHERHOOD MUTUAL®

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POLICY NUMBER	34MEA0409268
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Liability Coverage Summary

MinistryFirst℠ commercial multi-peril policy Declarations continued...

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EXPOSURE DESCRIPTIONS	ADDRESS / BUILDING DESCRIPTION	CODE	RATING BASIS
Religious Education Medical excluding students	Location 294 99 E Benjamin Dr New Martinsville WV 26155	07900	57 Students
Religious Education Medical excluding students	Location 222 325 Old Mill Rd Cartersville GA 30120	07900	244 Students
Religious Education Medical excluding students	Location 227 2131 Rodgers School Rd Williamston NC 27892	07900	183 Students
Religious Education Medical excluding students	Location 147 300 Southampton St Emporia VA 23847	07900	293 Students
Religious Education Medical excluding students	Location 191 3805 Maltby Rd Bothell WA 98012	07900	79 Students
Religious Education Medical excluding students	Location 53 4289 Sunnydale St Elida OH 45807	07900	26018 Students
Religious Education Medical excluding students	Location 232 3268 N Fm 2148 Texarkana TX 75503	07900	144 Students
Religious Education Medical excluding students	Location 225 708 W Main St Middleville MI 49333	07900	152 Students
Religious Education Medical excluding students	Location 193 440 W Nyack Rd West Nyack NY 10994	07900	10 Students
Religious Education Medical excluding students	Location 226 20 Sones Chapel Rd Carriere MS 39426	07900	11 Students
Church Storage	Location 198 5880 Sawmill Rd Dublin OH 43017	08101	500 Square Feet
Schools Religious Training	(163,1) Multi-Purpose, Offices, training, Education 3940 Lyman Dr Hilliard OH 43026	08102	22724 Square Feet
Released Time Bible Program	(1,1) Office, Hilliard Location 5375 Grace St Hilliard OH 43026	19900	10 Members
Self Storage Warehouse	Location 217 4101 Anson Dr Hilliard OH 43026	15202	500 Square Feet
Storage Building	(1,2) Garage, Detached Garage 5375 Grace St Hilliard OH 43026	15202	480 Square Feet
Seminars		18800	30 Locations and Days
Bounce House		30130	1 # Items/activities
Construction Operations Owner	(163,1) Multi-Purpose, Offices, training, Education 3940 Lyman Dr Hilliard OH 43026	37802	100000 Total Cost
Communications Productions	(1,1) Office, Hilliard Location 5375 Grace St Hilliard OH 43026	56001	7000 Payroll
Special Events			

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Liability Coverage Summary

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High Hazard Activities

For details regarding how these coverage limits will apply, see the *How Much We Pay* section of the High Hazard Activities Coverage Limits Form (BGL-21).

ACTIVITY DESCRIPTION	MEDICAL LIMIT	OCCURRENCE LIMIT	COVERAGE AGGREGATE LIMIT	FORM
Skate Park Operations	$0 per person	$100,000	$300,000	BGL21 4.1
Fireworks Sales	$0 per person	$100,000	$300,000	BGL21 4.1
Fireworks Display	$0 per person	$100,000	$300,000	BGL21 4.1
Construction Oversight	$0 per person	$100,000	$300,000	BGL21 4.1

Other Liability and Medical Forms

FORM	FORM NAME
BGL100A1 2.2	Commercial Liability Endorsement
BGL152 1.0	Additional Insured Endorsement
BGL836 2.2	Employers Liability (Stop Gap) Coverage
BGL978 4.1	Coverage Extension Veh-rented w/driver
EX909 1.0	Asbestos Exposure Exclusion
GL0163 01 08	Exclusion War and Military Action
GL0924 04 99	Mobile Equipment Limitation Endorsement
GL1270 06 06	Conditional Terrorism Exclusion

FORM	FORM NAME
BGL11 4.5	Liability And Medical Coverage Form
BGL59RA 4.0	Related Org Principal and Additional Cov
BGL939A1 1.0	Additional Insured - Excess Liability
EX220 1.0	Infectious Disease Liability Exclusion
G87B 04 18	Extended Broad Scope Cyber Liability Cov
GL0894 12 10	Punitive Damages Exclusion
GL0950 12 99	Known Injury or Damage Amendments
GL890 1.0	Lead Liability Exclusion

Additional Insureds

NAME	LOAN/REFERENCE NUMBER	INTEREST	ADDRESS
None	None	None	None

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+ per person limit

Emergency Operations Site Plan

Chase Morris Sudden Cardiac Arrest Response Plan

BIXBY MIDDLE SCHOOL

OKLAHOMA Education

CHASE MORRIS ACT

Oklahoma Statutes Citationized

Title 70. Schools
Chapter 1 - School Code of 1971
Article Article XXIV - Miscellaneous Provisions
Section 24-156 - Chase Morris Sudden Cardiac Arrest Prevention Act
Cite as: 70 O.S. § 24-156 (OSCN 2024)

A. This act shall be known and may be cited as the "Chase Morris Sudden Cardiac Arrest Prevention Act".

B. As used in the Chase Morris Sudden Cardiac Arrest Prevention Act, "athletic activity" means any sport sanctioned and offered in grades seven through twelve by a school district.

C. The State Department of Health and the State Department of Education shall jointly develop and post on their publicly accessible websites guidelines and other relevant materials to inform and educate students participating in or desiring to participate in an athletic activity, their parents, and their coaches about the nature and warning signs of sudden cardiac arrest including the risks associated with continuing to play or practice after experiencing one or more symptoms of sudden cardiac arrest including unexplained fainting, difficulty breathing, chest pains, dizziness, and abnormal racing heart rate. In developing the guidelines and materials, the State Department of Health and the State Department of Education may utilize existing materials developed by other entities or organizations.

D. A student participating in or desiring to participate in an athletic activity and the student's parent, or guardian shall, each school year and prior to participation by the student in an athletic activity, sign and return to the student's school an acknowledgement of receipt and review of a sudden cardiac arrest symptoms and warning signs information sheet jointly developed by the State Department of Health and the State Department of Education.

E. A school may hold an informational meeting prior to the start of each athletic season for all ages of competitors regarding the symptoms and warning signs of sudden cardiac arrest. In addition to students, parents, coaches, and other school officials, informational meetings may include physicians, pediatric cardiologists, and athletic trainers.

F. A student who collapses or faints without a concurrent head injury while participating in an athletic activity shall be removed by the coach from participation at that time.

G. A student removed or prevented from participating in an athletic activity pursuant to subsection F of this section shall not return to participation until the student is evaluated and cleared for return to participation in writing by a health care provider as defined in Section 3090.2 of Title 63 of the Oklahoma Statutes.

H. Once each year, a coach of an athletic activity, school nurses, and athletic trainers shall complete:

1. The sudden cardiac arrest training course offered by a provider approved by the State Department of Health; and

2. Training in first aid, cardiopulmonary resuscitation, and use of an automated external defibrillator. The training shall follow guidelines set by a nationally recognized, guidelines-based organization focused on emergency cardiovascular care.

A coach of an athletic activity shall not coach the athletic activity until the coach completes the training course required under this subsection.

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

1. Establish and provide for membership of a sudden cardiac emergency response team for each school site. Each team shall include a school site administrator;

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

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

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

Each team shall include a school site administrator.
2. Activate the team in response to a sudden cardiac arrest.

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

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

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

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

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

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

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

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

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

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

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

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

Historical Data

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

BIXBY
CHASE MORRIS ACT COMPLIANCE SITE PLAN

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

SUDDEN CARDIAC EMERGENCY RESPONSE TEAM

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

Team Member	*Role*
Tia Morrow, RN	**Assess, Call 911, Initiate CPR**
Rowland Vernon, Principal	**CPR/AED if certified, student/staff support**
Assistant Principal/Dean:	**Notify SRO, notify staff to hold in**
Rich Wallace, Mike Blair, Tiffany Desaulnier,	**classes, assist faculty with**
Tara Gordon	**students, CPR if certified**
Sheila Lowe	**Records on sudden cardiac arrest form**
Counselors: Sandy Rayon, Angie Bruce,	**Assist with students, notify guardian, CPR**
Barbara Etheredge, Lindsey Barton	**if certified**
Building Secretaries: Heidi Dees &	**Call Administration, print demographics, bring**
Erin Stuart	**EMSA to location, make any announcements**

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

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

Tia Morrow, RN - Expires 8/26; Rowland Vernon, Admin - Expires 11/26
Rich Wallace, Admin - Expires 11/26; Mike Blair, Admin - Expires 11/26
Tiffany Desaulnier, Admin - Expires 0/00; Tara Gordan, Dean - Expires 0/00
Sheila Lowe, Staff - Expires 11/26; Sandy Rayon, Staff - Expires 11/26

HOW TO ACTIVATE THE TEAM

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

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

DOCUMENT PERIODIC DRILLS FOR PRACTICING THE PLAN:

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

Date of Drill	*Notes*

IDENTIFY EMERGENCY MEDICAL PROVIDERS THAT SERVE YOUR AREA

**Example: Local Ambulance, Fire Department, Police Department, Sheriff Department
***Identify who on your team will contact these providers

Name of Provider	*Contact Information*
EMT	**911**
Bixby Police	**911**
Bixby District SRO	**District Walkie**

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

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

AED Location	
Outside Media Center	
Blue Gym - West End	
Fine Arts Hall - West End	
Red Gym - East End	

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

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

Site	*Location*	*Last Maintenance Date*
BIXBY MIDDLE SCHOOL	**BLUE GYM**	**Monthly**
BIXBY MIDDLE SCHOOL	**RED GYM**	**Monthly**

DATE UPDATED AND REVIEWED BY THE SCHOOL BOARD

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

Date of update and school board review: _____

July 1, 2025

Kendall Still
Bixby Public Schools
Assistant Superintendent
918-366-2298
kstill@bixbyps.org

Re: Proposal for A/E Services
BPS Construction Program Building – 23 S. Riverview Drive, Bixby, OK 74008

Dear Mr. Still:

Per your request, we are pleased to present this scope of work and fee proposal for architectural services for the above-referenced project.

SCOPE OF WORK:

The project consists of the interior buildout for an existing 2400 sq. ft. one story building shell for use as a vocational educational building for high school students. The project is to include two classrooms, an office, a woodshop and toilet rooms (see Exhibit One). CJC will conduct a code analysis of the adjacent Agg building to determine if the quantity of plumbing fixtures is high enough to serve both buildings load requirements. CJC will assist Owner in development of program to include functional and area requirements, relationships, and cost budgeting.

The building construction consists of wood framed walls and roof. The exterior material for both the walls and roof are exposed fastener metal R panels. The existing building is not fire sprinklered.

CJC has conducted a preliminary review of the building code and since this is a stand-alone building, we believe the wood shop does not require the fire separation typically associated with incidental uses in an education occupancy type. For building code review we would look at the functions of the building as a vocational education space. We suggest conducting a predevelopment meeting with the City of Bixby prior to starting work to confirm the “Authority Having Jurisdiction” agrees with our assessment.

CJC Architects, Inc. will provide architectural and MEP design services separately for the interior buildout of the project as described in the SCOPE OF SERVICES listed below. If the district chooses to move forward with Architectural services only the MEP will be a deferred design under the responsibility of the MEP trade contractors.

SCOPE OF SERVICES:

Based on the Scope of Work, CJC Architects Inc. proposes the following phased design services:

SCHEMATIC DESIGN PHASE

Attend a project kick-off meeting to review project parameters. Initiate building survey of existing conditions. Develop site plan and floor plan drawings of the existing conditions.

Prepare a Schematic Design Submittal to include site plan and floor plan drawings for review and approval. The site plan and floor plan will illustrate the size and use of the spaces and compliance with

CJC Architects, Inc.
1401 S Denver Ave, Suite B
Tulsa, Oklahoma 74119-3445
918-582-7129
cjcarchitects.com

the building code. A narrative of the building systems utilized will be provided. An opinion for the cost of the work will be provided that reflects the approach to the project budget.

DESIGN DEVELOPMENT PHASE

Prepare a Design Development submittal based on comments received from the Schematic Design Submittal. The documents shall illustrate and describe the refinement of the design of the project, establishing the scope, relationships, forms, size and appearance of the project by means of plans, sections and elevations, and typical construction details. The documents shall include outline specifications that identify major materials and systems and establish in general their quality levels. The opinion for the cost of the work will be updated based on the work of this phase.

CONSTRUCTION DOCUMENTS PHASE

Prepare Construction Documents submittals based on review comments of the Design Development submittal. The Construction Documents shall set forth in detail the requirements for the construction of the project. They shall include drawings and specifications that establish in detail the quality levels of materials and systems required for the project, including the fire alarm, plumbing, mechanical, and electrical systems of the building.

PERMITTING AND PROCUREMENT SERVICES PHASE

Submit documents to the City of Bixby for building permit. Assist in obtaining competitive bids or negotiated proposals for the Work. Respond to questions and comments and issue addenda during the bidding period.

CONSTRUCTION ADMINISTRATION SERVICES PHASE

Services include evaluations of the Work, submittal and shop drawing review, changes in the Work, and project completion services Fees assume monthly trips to the project construction site by CJC and their consultants over a six-month construction period.

All documents shall be submitted in PDF format. CJC Architects utilizes building information modeling processes in all service phases.

COMPENSATION:

We propose a fixed Architectural Fee $6,600.00
and a fixed MEP Fee $10,500.00

Phase	Fee.
Schematic Design	20%
Design Development	25%
Construction Documents	30%
Permitting/Pricing Set	5%
Construction Administration	20%
Total Fee	100%

CJC Architects, Inc.
1401 S Denver Ave, Suite B
Tulsa, Oklahoma 74119-3445
918-582-7129
cjcarchitects.com

ADDITIONAL SERVICES:

Additional services can be provided at our standard hourly rates or a stipulated fee amount can be negotiated prior to performing the work. They include, but are not necessarily limited to the following:

1. Site design.
2. Design involving detailed furniture planning or specifications.
3. Significant change in the project including, but not limited to, size, quality, or complexity.
4. Site surveys, geotechnical reports, and environmental and hazardous material surveys and reports.

STANDARD BILLING RATES FOR ADDITIONAL SERVICES:

Our standard hourly billing rates are as follows:

Principal / Project Manager (Architect or Engineer)	$165/hour
Architect / Engineer / Interior Designer	$155/hour
Designer / CAD Technician	$95/hour
Administrator / Clerical	$85/hour
Mark-up on reimbursables	1.10 x direct expense
Mark-up on consultants	1.10 x direct expense

TYPICAL REIMBURSABLE EXPENSES:

Costs and fees related to permitting and jurisdictional reviews.
Services of consultants if not included in base fee.

INSURANCE:

CJC Architects maintains the following minimum insurance coverage:

General Liability:	$1,000,000 each occurrence, $1,000,000 general aggregate.
Umbrella Liability:	$1,000,000 each occurrence, $1,000,000 general aggregate.
Workers Comp:	$1,000,000 each accident
Professional E & O Liability:	$1,000,000 each occurrence, $2,000,000 aggregate

SCHEDULE:

We estimate being available to start work the third week of July. CJC will submit a more detailed design phase schedule if this proposal is accepted, which establishes design milestones and anticipated permitting schedule based on project conditions. We currently estimate the following time-frames for services:

Schematic Design – 2 weeks after project kick-off meeting.
Design Development – 2 weeks.
Construction Documents – 2 weeks.
Bidding / Permitting – 3 weeks. Dependent permit review period.
Construction – 3 months. Dependent on builder.

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We hope that this proposal adequately addresses your needs. If you have any questions regarding the scope of work or fees, please do not hesitate to call. Thank you for considering us for your project.

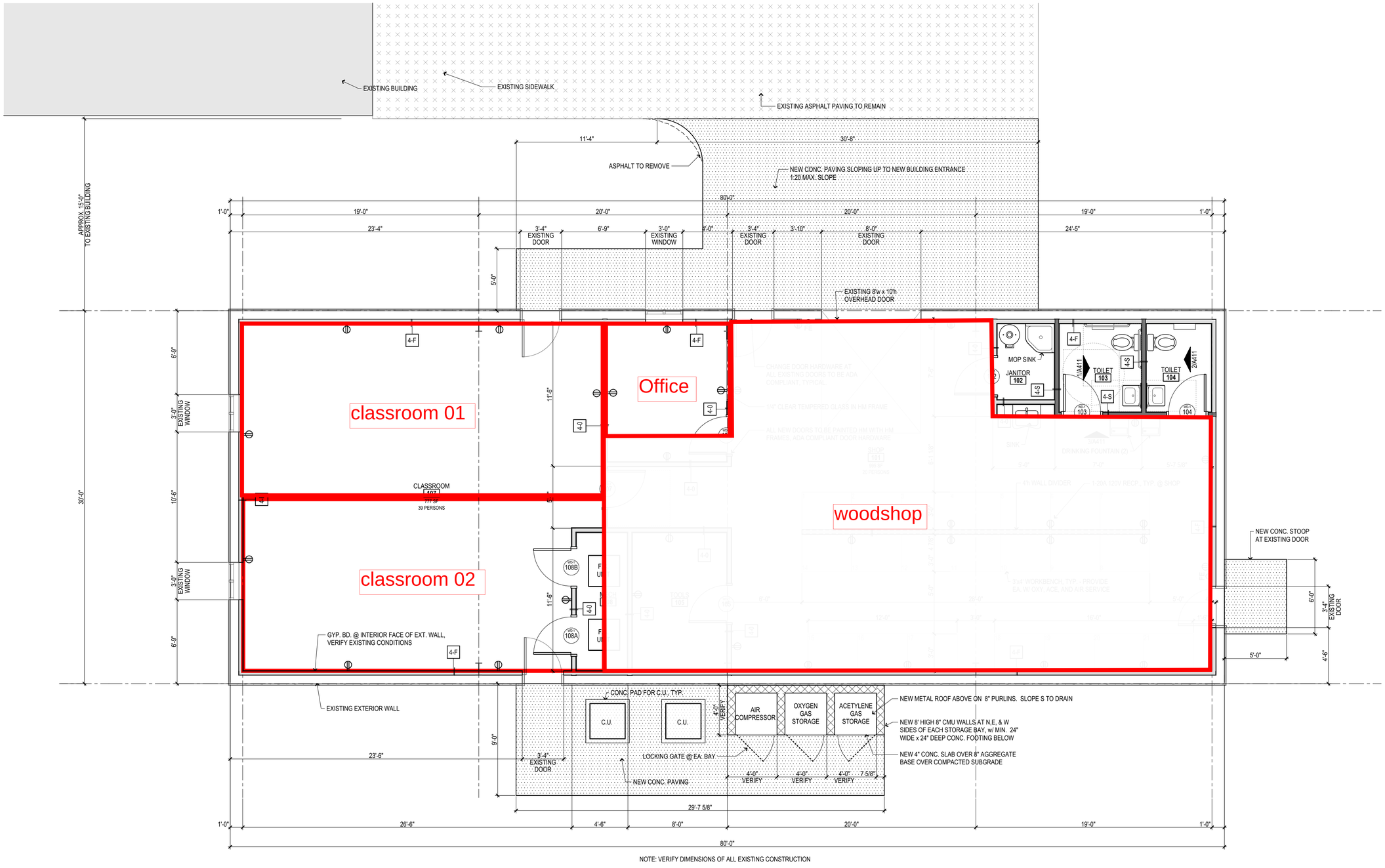
Sincerely,

CJC ARCHITECTS, INC.



John Hall, AIA
Vice President

CJC Architects, Inc.
1401 S Denver Ave, Suite B
Tulsa, Oklahoma 74119-3445
918-582-7129
cjcarchitects.com



NOTE: VERIFY DIMENSIONS OF ALL EXISTING CONSTRUCTION

N

1 **FLOOR PLAN**

1/4" = 1'-0"

0 2' 4' 8'

CJC Architects, Inc.

1401 S Denver Ave, Suite B, Tulsa, OK 74119
918-582-7129
cjcarchitects.com

Revision Date	Revision

FLOOR PLAN LEGEND

- 10.2601 - CORNER GUARD
- INDICATES INTERIOR PARTITION TYPE; REFER TO 1/G001
- INDICATES PARTITION HEIGHT
- 09.2116 - GYPSUM BOARD CONTROL JOINT
- 10.4400 - FIRE EXTINGUISHER CABINET
- WINDOW TYPE MARK; REFER TO 3/A601
- DOOR MATERIAL-TYPE; DOOR NUMBER MARK; REFER TO DOOR AND FRAME SCHEDULE, SHT A601; FIRE RATING; SIGNAGE
- XXXXXXX ROOM OR AREA MARK; REFER TO ROOM MATERIAL/FINISH SCHEDULE, SHT A601; 0000 ROOM NUMBER
- ROOM IDENTIFICATION SIGNAGE REFER SIGNAGE SCHEDULE

FLOOR PLAN NOTES

1. ALL DIMENSIONS ARE TO FACE OF STUD OR MASONRY UNLESS OTHERWISE NOTED.
2. LOCATE DOORS 6" FROM NEAREST CORNER TO OPENING FACE OF DOUBLE STUDS AT JAMB UNLESS OTHERWISE DIMENSIONED.
3. ALL ANGLES ARE 45°, 90° OR 135° UNLESS OTHERWISE NOTED.
4. NEW PARTITIONS THAT APPEAR TO ALIGN WITH EXISTING PARTITIONS OR OTHER ARCHITECTURAL ELEMENTS SHALL ALIGN FINISH SURFACE FLUSH WITH FINISH SURFACE UNLESS OTHERWISE NOTED.

Project Title

OSU Tech Barn Buildout

Bixby Public Schools

Sheet Title

FLOOR PLAN

Drawn

Checked

Project Number 2232

user: sblack
file: P:\2232 BPS OSU Tech Barn\CAD\2232 BPS OSU Tech Barn Buildout.pln
timestamp: 2/20/2023 - 11:07 AM

Seal

PRELIMINARY
NOT FOR CONSTRUCTION
2/20/2023

Issue Date 2/20/2023

Sheet Number **A101**

Fiscal Year
2025-2026

Fund
32 BOND 32 1 2024 GENE

Accounting Purchase Order

Bixby Public Schools
ADMINISTRATION BUILDING
23 SOUTH RIVERVIEW
BIXBY OK 74008

PO No
2026-32-45

PO Date
10/30/2025

Ship To: Bixby Public Schools
MAINTENANCE BUILDING
15650 SOUTH MINGO
BIXBY OK 74008

Amount
$17,100.00

Date Requested	Date Approved
10/30/2025	10/30/2025

Requested By
GABE HAYES

Vendor No: 59769
To: CJC ARCHITECT

1401 S DENVER AVE SUITE B
TULSA OK 74119

Encumbered By
Michelle Atkinson

Approved By

Description: ARCHITECTURAL FEE - VOCATIONAL BUILDING

Description	Vendor Item No	Qty	Unit Price	Extended Price
	Amount	Start Date		Classification
ARCHITECTURAL FEE - VOCATIONAL BUILDING		1.000	$17,100.00	$17,100.00
	17,100.00	10/30/2025		32-000-4400-332-000-0000-000-705

2026-27 Academic Calendar

Dates & Holidays

8/12	Professional Development - No School
8/13	Teacher Work Day - No School
8/14	Meet the Teacher
8/17 & 8/18	Professional Development- No School
8/20	First Day of School - Semester 1
9/4	Teacher Collaboration - No School
9/7	Labor Day - No School
9/11	First Early Release Day
10/15 - 10/16	Fall Break - No School
10/16	Last Day of Quarter 1
10/19	Professional Development - No School
10/29	Parent-Teacher Conferences 4:30 - 7:30 PM
10/30	Parent-Teacher Conferences 8:00-11:00 AM (No School)
11/23 - 11/27	Thanksgiving Break - No School
12/18	End of First Semester (Last Day of School Semester 1)
12/21 - 1/1	Winter Break - No School
1/4	Teacher Collaboration - No School
1/5	First Day of School - Semester 2
1/18	Martin Luther King Jr. Day - No School
2/15	Presidents' Day - No School
3/5	Last day of Quarter 3
3/9	Parent-Teacher Conferences 4:30-7:30 PM
3/11	Parent-Teacher Conferences 4:30-7:30 PM
3/12	No School
3/15 - 3/19	Spring Break-No School
4/16	No School- Bad Weather Makeup Days
4/19	No School- Bad Weather Makeup Days
5/25	End of Second Semester/Last Day of School
5/26	Teacher Checkout Day
5/31	Memorial Day Holiday

Learn Well.
e with Honor.
Go Spartans!

July 2026

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

August 2026

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

September 2026

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

October 2026

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

November 2026

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

December 2026

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

January 2027

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

February 2027

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

March 2027

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

April 2027

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

May 2027

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

June 2027

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

All Students Report
Early Release Day
Holiday
Parent/Teacher Conferences
Meet the Teacher
Teacher Workday
Professional Development Day
End of Semester
Teacher Checkout Day
Teacher Collaboration Days

This trophy case at swim doesn't have any shelving and is useless. We would like to trash it.





GOOGLE @ BPS

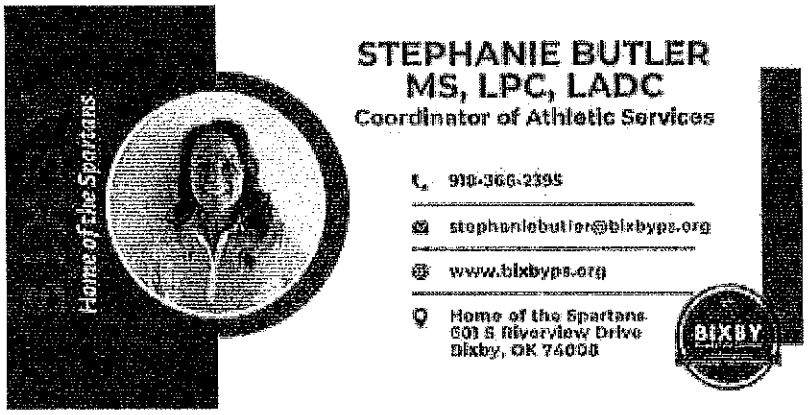
Sherry McIntyre <smcintyre@bixbyps.org>

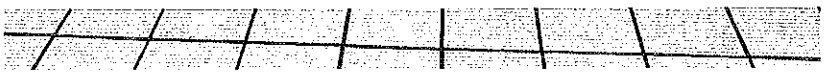
Surplus - Wall Pads in Small Whitey

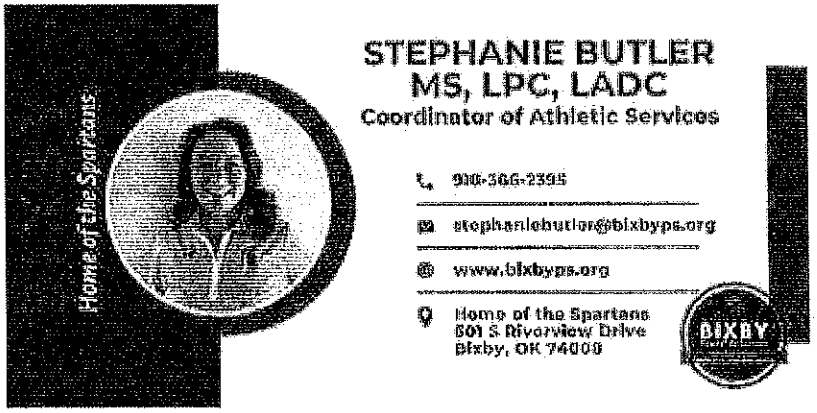
1 message

Stephanie Butler <stephaniebutler@bixbyps.org> Mon, Nov 10, 2025 at 9:28 AM
To: Sherry McIntyre <smcintyre@bixbyps.org>

We have new wall pads for Big Whitey. We are using the old wall pads from Big Whitey to replace the ones in Small Whitey that are trash. We then need to trash the old wall pads in Small Whitey.







Stephanie Butler
to me

We also have a broken, rusted fan, wire shelving that is rusted out and a rusted cabinet at the swim bu



We will check it out. | I'll take care of it. | Got it.

Reply | Forward

CE


e3 Diagnostics
BELTONE ELECTRONICS CORP.
CALIBRATED BY:
DATE:
with RED EARPHONE #
BLUE EARPHONE #
BONE RECEIVER #
Q.C. APPROVAL:
DATE:
2,000
1,000
Beltone
MODEL 119 AUDIOMETER
PULSED
NORM ON
NORM OFF
POWER
ON
OFF
OUTPUT
LEFT BLUE
RIGHT RED
PATIENT RESPONSE
TONE
4000
A-119
Hz
dB
30
20
TONE
HTL:ANSI


A I C
Medical
P. O. Box 271535
Oklahoma City, OK 73137
A I C
Medical
Sales - Service - Supplies
Tel (405)789-3370
Fax (405)789-3371
Toll Free 1-800-291-3370
A I C Medical
7135 N.W. 23rd Street
Oklahoma City, OK 73127

GOOGLE @ BPS

Sherry McIntyre <smcintyre@bixbyps.org>

Surplus

1 message

Nicole Williams <nwilliams@bixbyps.org> Thu, Nov 6, 2025 at 10:51 AM
To: smcintyre@bixbyps.org

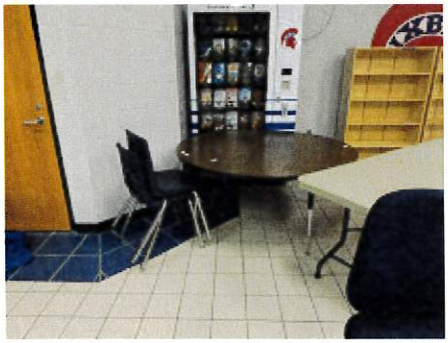
Two bookcases
One rounds table
2 student chairs
1 desk chair
Thank you!

Sent from my iPhone

3 attachments



IMG_5924.jpeg
124K



IMG_5925.jpeg
143K



IMG_5926.jpeg
152K

GOOGLE @ BPS

Sherry McIntyre <smcintyre@bixbyps.org>

Surplus Social Studies Textbooks

1 message

Amber Flowers <aflowers@bixbyps.org> Wed, Nov 12, 2025 at 1:05 PM
To: Sherry McIntyre <smcintyre@bixbyps.org>

Hi Sherry,

Any chance I can add 2nd grade social studies textbooks for surplus to tomorrow's board meeting? There are 15 copies of 4 volumes.



OKTLE

Oklahoma Teacher & Leader Effectiveness

Please Scan and Email a signed copy to info@OKTLE.com

or

Mail to: **OKTLE**
2801 N. Lincoln Blvd., Suite 226
Oklahoma City, OK 73105

or

Fax to: 405-495-2610

LICENSE AGREEMENT

THIS LICENSE AGREEMENT (the "Agreement"), dated as of _____, , is made and entered into by and between **EMPLOYEE EVALUATION SYSTEMS, INC. ("EES")**, whose notice address is 2801 N. Lincoln Blvd., suite 226, Oklahoma City, Oklahoma 73105, and **SCHOOL DISTRICT NO. _____ OF _____COUNTY, OKLAHOMA, a/k/a _____ PUBLIC SCHOOLS ("District")**.

RECITALS:

A. EES has also developed a web application for use with the McREL principal/leader evaluation system.

B. EES and the District desire to license the use of EES's McREL web-based System to the District for use in principal/leader evaluations for the 2025-2026 school year and thereafter.

NOW, THEREFORE, for good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, EES and District agree as follows:

1. **Grant of License.** Subject to the terms and conditions of this Agreement, EES hereby grants to District a non-exclusive, non-transferable license to use the McREL web-based System (the "License").

2. **Term**. The term of this Agreement shall be for one year, beginning July 1, 2025 and ending June 30, 2026.

3. **Support, Training and Services**. District's license of the McREL web-based System includes online access to the web-based principal/leader evaluation system, online users guides, unlimited technical support, reports of observation and evaluation data, and training related to the operation of the web-based system. State mandated training for evaluators on the McREL principal/leader system is not included with this license, and may be obtained from the State or State licensed vendors according to the requirements of the Oklahoma State Department of Education.

4. **License Fee**.

McRel – Leader Evaluation
~~$200.00 per Leader/Principal~~
$160.00 per Leader/Principal for OKTLE districts
For the 2025-2026 school year, the District will have
_____ Leaders/Principals,
X $160.00 per Leader/Principal

TOTAL 2025-2026 SCHOOL YEAR COST _____

5. **Release by District**. District, in consideration for the grant of the License and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, hereby releases EES, its officers, agents and employees, from any and all liability or expense, including, without limitation, reasonable attorneys' fees, expenses, costs, judgments, settlements, or other costs to the extent arising out of or relating to (1) District's use, misuse or modification of the McREL web-based System; or (2) District's failure to use corrections or enhancements to the McREL web-based System provided to District by EES.

6. **District's Remedies**. District's exclusive remedy hereunder is termination of this Agreement.

7. **Limitation of Liability**. To the maximum extent permitted by law, under no circumstances shall either party be liable to the other for indirect, incidental, consequential, special or exemplary damages arising from this agreement or the breach hereof.

8. **Miscellaneous**.

(a) **Entire Agreement**. This Agreement constitutes the entire agreement of the parties relative to the licensing of use of the McREL web-based System and supersedes all oral or written proposals or understandings concerning such subject matter. This Agreement may be modified only pursuant to a writing executed by both parties.

(b) **Severability**. If any of the provisions of this Agreement are held by a court of competent jurisdiction to be invalid or unenforceable under any applicable statute or rule of law, such provision shall, to that extent, be deemed omitted and the remaining portions of this Agreement shall remain in full force and effect.

(c) **Survivability**. The obligations set forth herein shall survive any termination of this Agreement.

(d) **Waiver**. No term or provision of this Agreement shall be deemed to be waived and no consent to any breach or default shall be deemed to have been made unless such waiver or consent shall be in writing signed by the party against whom the waiver or consent is asserted. The waiver of one breach or default or any delay in exercising any rights under this Agreement shall not constitute a waiver of any subsequent breach or default.

(e) **Construction**. Descriptive headings or captions in this Agreement are for convenience only and shall not affect the construction or application of this Agreement. No rule of construction requiring interpretation against the drafting party shall be applied or given effect.

(f) **Intellectual Property**. District shall cooperate fully with EES in the maintenance and protection by EES of any rights or interests of EES in the McREL web-based System or other intellectual property or interests therein that are the subject matter of this License.

IN WITNESS WHEREOF, EES and District have executed this Agreement as of the _____ day of _____, 2025.

EMPLOYEE EVALUATION SYSTEMS, INC.

By: _____
President

"EES"

INDEPENDENT SCHOOL DISTRICT NO. ___
OF _____COUNTY, OKLAHOMA,
a/k/a _____PUBLIC SCHOOLS

By: _____
For the District

"DISTRICT"