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

Attendance Taken at 6:00 PM.

Mr Pablo Aguirre:	Present
Justin Cheatham:	Present
Matt Dotson:	Present
Drew Martins:	Present
Amanda Stephens:	Present

Present: 5.

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

2. **Reports to The Board**

   2.1. Superintendent's Report - Assistant Superintendent, Brenda Shaw

   2.2. Special Recognitions:
   Community Partner (Spartner) -The Grief Center

   Spartan Spirit Award - Lindsey Meeks, CI Counselor

   Coin of Excellence - Heidi Gruenwald Softball All State

   2.3. Teaching and Learning Report - Cheryl Wilkinson
   Grading Practices

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 #1-9. (These items may be approved by one Board motion, unless any board member desires to have a separate vote on any or all of these items.)**

Approval of General Consent Agenda Items #1-9 as presented Passed with a motion by Amanda Stephens and a second by Drew Martins.

Mr Pablo Aguirre:	Yea
Justin Cheatham:	Yea
Matt Dotson:	Yea
Drew Martins:	Yea
Amanda Stephens:	Yea

Yea: 5, Nay: 0

4.1. Minutes of October 8, 2026 Regularly Scheduled Board Meeting

4.2. Activity Fund Summary of Accounts and Transfer Requests

4.3. Encumbrances and Change Orders for FY 2027 General Fund, Building Fund, Child Nutrition Fund, Sinking Fund, and Bond Funds 31-39 per attached encumbrance registers

4.4. Approval of the following out-of-state trips:
Varsity Tennis (B/G) to Huntsville, Alabama, March 4-7, 2027

4.5. Approval of the following Leave of Absence:

4.6. **Support**	4.7. **Admin Asst**	4.8. **Technology**	4.9. **FMLA**	4.10. **11/10/26 - 11/25/26**
4.11. **Support**	4.12. **Bus Driver**	4.13. **Transportation**	4.14. **FMLA**	4.15. **10/20/26 - 11/13/26**
4.16. **Certified**	4.17. **Teacher**	4.18. **WE**	4.19. **Sick Leave Bank**	4.20. **15 days**
4.21. **Certified**	4.22. **Teacher**	4.23. **HS**	4.24. **Sick Leave Bank**	4.25. **35 Days**
4.26. **Support**	4.27. **CN Manager**	4.28. **MS**	4.29. **FMLA**	4.30. **8/12/26 - 5/31/26**

4.31.

4.32. Approval of the change to the Freshman Media Center nomenclature for the disbursements, per the attached email

4.33. Approval of a Memorandum of Understanding with The Bridges Foundation for the students to participate in the Employment Training Program for the 2026-2027 fiscal year

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

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

5. **Finance**

5.1. Presentation of the 2025-2026 Audit prepared by Jenkins & Kemper, CPA. Information only. No board action required.

Due to the OMB standards not being completed the Audit presentation will be in December.

5.2. Discussion and possible board action to approve and adopt a resolution in support of the Oklahoma Opioid Abatement Grant.

Approval of adopting a resolution in support of the Oklahoma Opioid Abatement Grant. Passed with a motion by Amanda Stephens and a second by Mr Pablo Aguirre.

Mr Pablo Aguirre:	Yea
Justin Cheatham:	Yea
Matt Dotson:	Yea
Drew Martins:	Absent
Amanda Stephens:	Yea

Yea: 4, Nay: 0, Absent: 1

5.3. Discussion and possible board action to approve a proposed budget of $225,000 to be submitted in pursuit of the Opioid Abatement Grant.

Approval of a proposed budget of $225,000 to be submitted in pursuit of the Opioid Abatement Grant. Passed with a motion by Amanda Stephens and a second by Mr Pablo Aguirre.

Mr Pablo Aguirre:	Yea
Justin Cheatham:	Yea
Matt Dotson:	Yea
Drew Martins:	Absent
Amanda Stephens:	Yea

Yea: 4, Nay: 0, Absent: 1

6. **Teaching and Learning**

7. **Operations**

7.1. Discussion and possible board action to approve the additional submissions or changes to the Lifewise agreements regarding:
(a) Addition of volunteers/staff when submitted to the Superintendent or designee, once appropriate background check information has been received
(b) Addition of Lifewise general policies, especially related to visitors, background checks, training for all staff, and vehicle use
(c) Change to mode of transportation from "Bus" to "Bus, Van, or other designated Lifewise personal vehicle when necessary"

Approval of tabling this item until another meeting. Tabled with a motion by Amanda Stephens and a second by Justin Cheatham.

Mr Pablo Aguirre:	Yea
Justin Cheatham:	Yea
Matt Dotson:	Yea

Drew Martins: Yea

Amanda Stephens: Yea

Yea: 5, Nay: 0

7.2. Discussion and possible board action to approve changes to *Policy 6121 Disposal and Sale of Real Property.*

Approval of the changes to Policy 6121 Disposal and Sale of Real Property as presented. Passed with a motion by Amanda Stephens and a second by Matt Dotson.

Mr Pablo Aguirre: Yea

Justin Cheatham: Yea

Matt Dotson: Yea

Drew Martins: Yea

Amanda Stephens: Yea

Yea: 5, Nay: 0

7.3. Discussion and possible board action to approve a contract with Public Consulting Group LLC for the Oklahoma School-Based Health Services Program for the 2026-2027 fiscal year.

Approval of a contract with Public Consulting Group LLC for the Oklahoma School-Based Health Services Program for the 2026-2027 fiscal year. Passed with a motion by Amanda Stephens and a second by Justin Cheatham.

Mr Pablo Aguirre: Yea

Justin Cheatham: Yea

Matt Dotson: Yea

Drew Martins: Yea

Amanda Stephens: Yea

Yea: 5, Nay: 0

7.4. Discussion and possible board action to approve a Memorandum of Understanding with Oral Roberts University for students to enroll in college-level courses and earn simultaneous high school and post-secondary credit for the 2026-2027 fiscal year.

Approval of a Memorandum of Understanding with Oral Roberts University for students to enroll in college-level courses and earn simultaneous high school and post-secondary credit for the 2026-2027 fiscal year. Passed with a motion by Amanda Stephens and a second by Justin Cheatham.

Mr Pablo Aguirre: Yea

Justin Cheatham: Yea

Matt Dotson: Yea

Drew Martins: Yea

Amanda Stephens: Yea

Yea: 5, Nay: 0

7.5. Discussions and possible board action to approve the request from Central Elementary to approve a visit with Brenda Maier, Author at a cost of $1,500 to be paid from the CE Media Center Activity Fund account.

Approval of the request from Central Elementary to approve a visit with Brenda Maier, Author at a cost of $1,500 to be paid from the CE Media Center Activity Fund account. Passed with a motion by Amanda Stephens and a second by Matt Dotson.

Mr Pablo Aguirre: Yea

Justin Cheatham: Yea

Matt Dotson: Yea

Drew Martins: Yea

Amanda Stephens: Yea

Yea: 5, Nay: 0

7.6. Discussion and possible board action to approve the request from North Elementary to approve a visit with Tammi Sauer, Author at a cost of $1767.20 to be paid from the NE Media Center Activity Fund account.

Approval of the request from North Elementary to approve a visit with Tammi Sauer, Author at a cost of $1767.20 to be paid from the NE Media Center Activity Fund account. Passed with a motion by Amanda Stephens and a second by Mr Pablo Aguirre.

Mr Pablo Aguirre: Yea

Justin Cheatham: Yea

Matt Dotson: Yea

Drew Martins: Yea

Amanda Stephens: Yea

Yea: 5, Nay: 0

7.7. Discussion and possible board action to approve an agreement for the use of the Glenpool Conference Center for the Bixby Employee Banquet at a cost of $5,200.

Approval of an agreement for the use of the Glenpool Conference Center for the Bixby Employee Banquet at a cost of $5,200. Passed with a motion by Amanda Stephens and a second by Drew Martins.

Mr Pablo Aguirre:	Yea
Justin Cheatham:	Yea
Matt Dotson:	Yea
Drew Martins:	Yea
Amanda Stephens:	Yea

Yea: 5, Nay: 0

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

Approval of declaring items as surplus to be disposed of according to Oklahoma Statutes. Passed with a motion by Amanda Stephens and a second by Mr Pablo Aguirre.

Mr Pablo Aguirre:	Yea
Justin Cheatham:	Yea
Matt Dotson:	Yea
Drew Martins:	Yea
Amanda Stephens:	Yea

Yea: 5, Nay: 0

8. **Human Resources**

8.1. Discussion and possible board action to approve the following adjunct teacher: Andrew Fisher, Physical Education, Grades K, 1st, 2nd, 3rd.

Approval of the following adjunct teacher: Andrew Fisher, Physical Education, Grades K, 1st, 2nd, 3rd. Passed with a motion by Amanda Stephens and a second by Mr Pablo Aguirre.

Mr Pablo Aguirre:	Yea
Justin Cheatham:	Yea
Matt Dotson:	Yea
Drew Martins:	Yea
Amanda Stephens:	Yea

Yea: 5, Nay: 0

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

9. **Miscellaneous**

10. **New Business**

11. **Vote to adjourn**

At 8:03 p.m. approval to adjourn. Passed with a motion by Justin Cheatham and a second by Amanda Stephens.

Mr Pablo Aguirre:	Yea
Justin Cheatham:	Yea
Matt Dotson:	Yea

Drew Martins: Yea

Amanda Stephens: Yea

Yea: 5, Nay: 0

_____
President

_____
Vice President

_____
Clerk

_____
Member

_____
Member

Bixby Board of Education Regular Meeting
Thursday, October 8, 2026
BHS Academic Building Community Room
601 S. Riverview
Community Room
Bixby, OK 74008

Attendance Taken at 6:00 PM.

Mr Pablo Aguirre:	Absent
Justin Cheatham:	Present
Matt Dotson:	Present
Drew Martins:	Present
Amanda Stephens:	Present

Present: 4, Absent: 1.

1. Call Meeting to Order/Roll Call

2. Reports to The Board

2.1. **Special Recognitions**
Coins of Excellence -
Varsity Cheer Large Group Co-ed Academic All-State Champions
National Merit Semifinalists

2.2. Superintendent's Report - Lydia Wilson

2.3. Teaching and Learning Report: Dinah Benavides

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

Approval of moving General Consent Agenda Item #4.7 off the General Consent Agenda. Passed with a motion by Drew Martins and a second by Justin Cheatham.

Mr Pablo Aguirre:	Absent
Justin Cheatham:	Yea
Matt Dotson:	Yea
Drew Martins:	Yea
Amanda Stephens:	Yea

Yea: 4, Nay: 0, Absent: 1

Approval of the General Consent Agenda Items #4.1-4.11 with the exception of Item #4.7. Passed with a motion by Amanda Stephens and a second by Justin Cheatham.

Mr Pablo Aguirre:	Absent
Justin Cheatham:	Yea
Matt Dotson:	Yea
Drew Martins:	Yea
Amanda Stephens:	Yea

Yea: 4, Nay: 0, Absent: 1

Approval of General Consent Agenda Item #4.7 as presented. Passed with a motion by Amanda Stephens and a second by Matt Dotson.

Mr Pablo Aguirre: Absent
Justin Cheatham: Yea
Matt Dotson: Yea
Drew Martins: Nay
Amanda Stephens: Yea
Yea: 3, Nay: 1, Absent: 1

4.1. Minutes of September10, 2026 Regularly Scheduled Board Meeting

4.2. Activity Fund Summary of Accounts and Transfer Requests

4.3. Encumbrances and Change Orders for FY 2027 General Fund, Building Fund, Child Nutrition Fund, Sinking Fund, and Bond Funds 31-39 per attached encumbrance registers

4.4. Approval of the following out-of-state and/or overnight trip requests as presented:
State Student Council Convention in Norman, OK, Nov. 7–9, 2026
HS E-Sports Fall State Competition in Yukon, OK, Dec. 9-12, 2026
Girls Varsity Basketball Arkansas Tournament of Champs in Ft Smith, Arkansas Dec 10-12, 2026
Boys' Varsity Basketball Tournament in Duncan, OK, Dec. 10-12, 2026
HS E-Sports Spring State Competition in Durant, OK April 27 - 30, 2027

4.5. Approval of a continuing agreement with the University of Tulsa for nursing internships at no cost to the district

4.6. Approval of an agreement with The Grief Center to provide school-based grief support in the event of the death of a student or staff member at no cost to the district for the 2026-2027 fiscal year

4.7. Approval of participating in the Bixby Metro Chamber of Commerce "Buy Bixby" program at the Candy Cane level at a cost of $650.00

4.8. Approval of the Facilities Use and License Agreement with Whitey Ford Basketball for the use of facilities for the 2026-2027 fiscal year at a cost of $7,500

4.9. Approval of the following Leave of Absence for October

Administrator	**MS**	**FMLA (intermittent)**	**10/1/26 - 12/31/26**
Teacher	**CE**	**FMLA**	**11/30/26 - 1/25/27**
Teacher	**MS**	**FMLA**	**9/8/26 - 9/11/26**
Teacher	**HS**	**FMLA**	**9/8/26 - 9/30/26**
Teacher	**HS**	**FMLA (intermittent)**	**10/1/26 12/31/26**
CN Assistant	**HS**	**Medical Leave**	**9/30/26 - 10/2/26**
Transp Supp	**Transp Dept**	**FMLA**	**10/5/26 - 10/9/26**

Custodian CI Medical Leave 9/23/26 - 9/29/26

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

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

5. Finance

5.1. Discussion and possible board action to approve a $5,000 Partnership Agreement with Scheels All Sports, Inc. and Bixby Athletics.

Approval of a $5,000 Partnership Agreement with Scheels All Sports, Inc. and Bixby Athletics. Passed with a motion by Amanda Stephens and a second by Matt Dotson.

Mr Pablo Aguirre:	Absent
Justin Cheatham:	Yea
Matt Dotson:	Yea
Drew Martins:	Yea
Amanda Stephens:	Yea

Yea: 4, Nay: 0, Absent: 1

5.2. Discussion and possible board action to approve an agreement with Dr. Lisa Siswanto, Physician Consultant, at a cost of $300 per month to be paid from the Drug Testing Account in the Activity Fund for the 2026-2027 fiscal year.

Approval of an agreement with Dr. Lisa Siswanto, Physician Consultant, at a cost of $300 per month to be paid from the Drug Testing Account in the Activity Fund for the 2026-2027 fiscal year. Passed with a motion by Amanda Stephens and a second by Matt Dotson.

Mr Pablo Aguirre:	Absent
Justin Cheatham:	Yea
Matt Dotson:	Yea
Drew Martins:	Yea
Amanda Stephens:	Yea

Yea: 4, Nay: 0, Absent: 1

5.3. Discussion and possible board action to approve an agreement with Jobletics Pro Inc. for temporary staffing in the Child Nutrition Department for the 2026-2027 fiscal year.

Approval of an agreement with Jobletics Pro Inc. for temporary staffing in the Child Nutrition Department for the 2026-2027 fiscal year. Passed with a motion by Amanda Stephens and a second by Matt Dotson.

Mr Pablo Aguirre:	Absent
Justin Cheatham:	Yea
Matt Dotson:	Yea
Drew Martins:	Yea
Amanda Stephens:	Yea

Yea: 4, Nay: 0, Absent: 1

5.4. Discussion and possible board action to approve a new activity fund account for the Spartans Serving Spartans project.

Approval of a new activity fund account for the Spartans Serving Spartans project. Passed with a motion by Amanda Stephens and a second by Matt Dotson.

Mr Pablo Aguirre:	Absent
Justin Cheatham:	Yea
Matt Dotson:	Yea
Drew Martins:	Yea
Amanda Stephens:	Yea

Yea: 4, Nay: 0, Absent: 1

6. Teaching and Learning

6.1. Discussion and possible board action to approve a collaborative agreement with University of Oklahoma Pre-ETS for the 2026-2027 fiscal year.

Approval of a collaborative agreement with University of Oklahoma Pre-ETS for the 2026-2027 fiscal year. Passed with a motion by Amanda Stephens and a second by Justin Cheatham.

Mr Pablo Aguirre:	Absent
Justin Cheatham:	Yea
Matt Dotson:	Yea
Drew Martins:	Yea
Amanda Stephens:	Yea

Yea: 4, Nay: 0, Absent: 1

6.2. Discussion and possible board action to approve a Memorandum of Understanding with Tulsa Tech.edu for a Academic Credit Agreement for the 2026-2027 fiscal year.

Approval of a Memorandum of Understanding with Tulsa Tech.edu for a Academic Credit Agreement for the 2026-2027 fiscal year. Passed with a motion by Amanda Stephens and a second by Justin Cheatham.

Mr Pablo Aguirre:	Absent
Justin Cheatham:	Yea
Matt Dotson:	Yea
Drew Martins:	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 2027 calendar year.

Approval of the Bixby Public Schools Board of Education Notice of Regular Meetings for the 2027 calendar year. Passed with a motion by Amanda Stephens and a second by Matt Dotson.

Mr Pablo Aguirre:	Absent
Justin Cheatham:	Yea
Matt Dotson:	Yea
Drew Martins:	Yea
Amanda Stephens:	Yea

Yea: 4, Nay: 0, Absent: 1

7.2. Discussion and possible board action to approve the Memorandum of Understanding with the Muscogee (Creek) Nation for the 2026-2027 fiscal year.

Approval of the Memorandum of Understanding with the Muscogee (Creek) Nation for the 2026-2027 fiscal year. Passed with a motion by Amanda Stephens and a second by Justin Cheatham.

Mr Pablo Aguirre:	Absent
Justin Cheatham:	Yea
Matt Dotson:	Yea
Drew Martins:	Yea
Amanda Stephens:	Yea

Yea: 4, Nay: 0, Absent: 1

7.3. Discussion and possible board action to approve an agreement with TEAM Professionals for drug testing for the 2026-2027 fiscal year.

Approval of an agreement with TEAM Professionals for drug testing for the 2026-2027 fiscal year. Passed with a motion by Amanda Stephens and a second by Matt Dotson.

Mr Pablo Aguirre:	Absent
Justin Cheatham:	Yea
Matt Dotson:	Yea
Drew Martins:	Yea
Amanda Stephens:	Yea

Yea: 4, Nay: 0, Absent: 1

7.4. Discussion and possible board action to approve a contract with Pediatric Assessment & Counseling Services, LLC for School Psychological services for the 2026-2027 fiscal year.

Approval of a contract with Pediatric Assessment & Counseling Services, LLC for School Psychological services for the 2026-2027 fiscal year. Passed with a motion by Amanda Stephens and a second by Matt Dotson.

Mr Pablo Aguirre:	Absent
Justin Cheatham:	Yea
Matt Dotson:	Yea
Drew Martins:	Yea
Amanda Stephens:	Yea

Yea: 4, Nay: 0, Absent: 1

7.5. Discussion and possible board action to approve the revised Policy #2158: Student Discipline/Conduct.

Approval of the revised Policy #2158: Student Discipline/Conduct. Passed with a motion by Amanda Stephens and a second by Drew Martins.

Mr Pablo Aguirre:	Absent
Justin Cheatham:	Yea
Matt Dotson:	Yea
Drew Martins:	Yea
Amanda Stephens:	Yea

Yea: 4, Nay: 0, Absent: 1

7.6. Discussion and possible board action to approve the closing of the East Elementary Yearbook account and transferring the balance of $443.68 to the East Elementary Miscellaneous account.

Approval of the closing of the East Elementary Yearbook account and transferring the balance of $443.68 to the East Elementary Miscellaneous account. Passed with a motion by Amanda Stephens and a second by Drew Martins.

Mr Pablo Aguirre:	Absent
Justin Cheatham:	Yea
Matt Dotson:	Yea
Drew Martins:	Yea
Amanda Stephens:	Yea

Yea: 4, Nay: 0, Absent: 1

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

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

Mr Pablo Aguirre:	Absent
Justin Cheatham:	Yea
Matt Dotson:	Yea
Drew Martins:	Yea
Amanda Stephens:	Yea

Yea: 4, Nay: 0, Absent: 1

8. Miscellaneous

8.1. Discussion and possible board action to approve the 2027 School Board Election Resolution.

Approval of the 2027 School Board Election Resolution. Passed with a motion by Amanda Stephens and a second by Matt Dotson.

Mr Pablo Aguirre:	Absent
Justin Cheatham:	Yea
Matt Dotson:	Yea
Drew Martins:	Yea
Amanda Stephens:	Yea

Yea: 4, Nay: 0, Absent: 1

9. Executive Session

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

At 7:15 p.m. approval to move into executive session to evaluate the performance and discuss the employment of the superintendent. 25 O.S. Section 307 (B)(1). Passed with a motion by Amanda Stephens and a second by Matt Dotson.

Mr Pablo Aguirre:	Absent
Justin Cheatham:	Yea
Matt Dotson:	Yea
Drew Martins:	Yea
Amanda Stephens:	Yea

Yea: 4, Nay: 0, Absent: 1

9.2. Vote to acknowledge return to open session.

At 7:55 p.m. approval to return to open session Passed with a motion by Matt Dotson and a second by Amanda Stephens.

Mr Pablo Aguirre:	Absent
Justin Cheatham:	Yea
Matt Dotson:	Yea
Drew Martins:	Yea
Amanda Stephens:	Yea

Yea: 4, Nay: 0, Absent: 1

9.3. Statement by Board president of executive session minutes.

10. Human Resources

10.1. Discussion and possible board action to modify the terms of the superintendent's contract.

Approval of the modifications the terms of the superintendent's contract. Passed with a motion by Amanda Stephens and a second by Drew Martins.

Mr Pablo Aguirre:	Absent
Justin Cheatham:	Yea
Matt Dotson:	Yea
Drew Martins:	Yea
Amanda Stephens:	Yea

Yea: 4, Nay: 0, Absent: 1

10.2. Discussion and possible board action to approve the following adjunct teachers for the 2026-2027 fiscal year:

First name	Last Name	Areas requested	Grade Levels to be taught
Roy	Hunter	Chemistry & Physics	9th, 10th, 11th, 12th
Virgina	Ishmael	US History/OK History, Government, Economics	9th, 10th, 11th, 12th
Kimberli	Lopez	Biological Science	9th, 10th, 11th, 12th
Travis	Patrick	English	9th, 10th, 11th, 12th
Thomas	Pool	Elementary	9th, 10th, 11th, 12th
Patrica	Holland	Biological Sciences, Chemistry	9th, 10th, 11th, 12th
Marianna	McMillian	English	9th, 10th, 11th, 12th
Kandice	Clemenson	Physical Education	9th, 10th, 11th, 12th
Diana	Robles-Echavarri	Elementary Education	4th, 5th, 6th
Darby	Church	English	9th, 10th, 11th, 12th
Beau	Orlando	US History/OK History/ Government/Economics	9th, 10th, 11th, 12th
Abby	Turnpaugh	Mid Level Science	7th, 8th
Cassie	Fisher	Elementary Education	4th, 5th, 6th
Star	Taylor	Mid level English	7th, 8th

Approval of the following adjunct teachers for the 2026-2027 fiscal year: Passed with a motion by Amanda Stephens and a second by Drew Martins.

Mr Pablo Aguirre: Absent
Justin Cheatham: Yea
Matt Dotson: Yea
Drew Martins: Yea
Amanda Stephens: Yea
Yea: 4, Nay: 0, Absent: 1

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

11. **New Business - New Item**

Discussion and possible board action regarding the District's Distance Learning Plan for possible virtual instruction in case of emergency for the 2027-2028 fiscal year

Approval of the District's Distance Learning Plan for possible virtual instruction in case of emergency for the 2027-2028 fiscal year Passed with a motion by Amanda Stephens and a second by Drew Martins.

Mr Pablo Aguirre:	Absent
Justin Cheatham:	Yea
Matt Dotson:	Yea
Drew Martins:	Yea
Amanda Stephens:	Yea

Yea: 4, Nay: 0, Absent: 1

12. **Vote to adjourn**

At 8:00 p.m. approval to adjourn. Passed with a motion by Matt Dotson and a second by Drew Martins.

Mr Pablo Aguirre:	Absent
Justin Cheatham:	Yea
Matt Dotson:	Yea
Drew Martins:	Yea
Amanda Stephens:	Yea

Yea: 4, Nay: 0, Absent: 1

_____
President

_____
Vice President

_____
Clerk

_____
Member

_____
Member

BIXBY PUBLIC SCHOOLS

Board of Education Certified Personnel Report

Certified Personnel Actions

October 8th, 2026

Volunteer Contract

No volunteer contracts for this Board meeting.

Temporary Contract

Employee	Position	Site/Department	Effective Date
No Temporary contracts for this Board meeting			

New Employee Contract

Employee	Position	Site/Department	Effective Date
No New Employee contracts for this Board meeting			

Adjunct Teacher Contract

Employee	Position	Grade Levels	Effective Date
Kimberli Lopez	Biological Science	9th, 10th, 11th, 12th	Aug 12, 2026
Darby Church	English	9th, 10th, 11th, 12th	Aug 12, 2026
Marianna McMillian	English	9th, 10th, 11th, 12th	Aug 12, 2026
Abby Turnpaugh	Mid Level Science	7th, 8th	Aug 12, 2026
Travis Patrick	English	9th, 10th, 11th, 12th	Aug 12, 2026
Thomas Pool	Elementary Education	9th, 10th, 11th, 12th	Aug 12, 2026

Submitted to the Board of Education

October 8th, 2026

Adjunct Teacher Contract

Patricia Holland	Biological Sciences/Chemistry	9th, 10th, 11th, 12th	Aug 12, 2026
Roy Hunter	Chemistry/Physics	9th, 10th, 11th, 12th	Aug 12, 2026
Beau Orlando	US History/OK History/Government/Economics	9th, 10th, 11th, 12th	Aug 12, 2026
Virginia Ishmael	US History/OK History/Government/Economics	9th, 10th, 11th, 12th	Aug 12, 2026
Cassie Fisher	Elementary Education	4th, 5th, 6th	Aug 12, 2026
Diana Robles	Elementary Education	4th, 5th, 6th	Aug 12, 2026
Kandice Clemenson	Physical Education	9th, 10th, 11th, 12th	Aug 12, 2026
Star Taylor	Mid Level English	7th, 8th	Aug 12, 2026

Resignations

Employee	Position	Site/Department	Effective Date
Misty McCarty	Teacher	Central Intermediate	Oct 5, 2026

Reassignments

No reassignments for this Board meeting.

Terminations

No terminations for this Board meeting.

Personnel Summary

- New Employment: 0
- Resignations: 1
- Reassignments: 0
- Terminations: 0

Submitted to the Board of Education
October 8th, 2026

BIXBY PUBLIC SCHOOLS

Board of Education Support Personnel Report

Support Personnel Actions

October 8th, 2026

Volunteer Contract

Employee	Position	Site/Department	Effective Date
Michael McCarty	Asst Tennis Coach	Athletics	Aug 19, 2026

Temporary Contract

Employee	Position	Site/Department	Effective Date
Susan Hsieh	Translator/Interpreter	District	Aug 6, 2026

Adjunct Contract

Employee	Position	Site/Department	Effective Date
Sydney Jumper	JV/MS Asst Dance	Athletics	Sep 3, 2026

New Employee Contract

Employee	Position	Site/Department	Effective Date
Kyra Barker	Paraprofessional	Middle School	Sep 16, 2026
Nicholas Chambers	Shipping/Receiving	Maintenance	Sep 21, 2026
Yrma Gonzalez Pabon	Custodian	Maintenance	Oct 5, 2026
Brittany Herman	Paraprofessional	Middle School	Sep 24, 2026
Kathy Klotz	Bus Driver	Transportation	Sep 28, 2026
LouAnn Short	Paraprofessional	East Intermediate	Oct 1, 2026
Joseph Stark	Bus Driver	Transportation	Sep 14, 2026

Submitted to the Board of Education

October 8th, 2026

Reassignments

No reassignments for this Board meeting.

Resignations

Employee	Position	Site/Department	Effective Date
Korey Boulware	Paraprofessional	Middle School	Aug 24, 2026
Guy Arthur Richey	Bus Driver	Transportation	Aug 21, 2026
Mariela Dragieva	Custodian	Maintenance	Sep 17, 2026
Samantha Moreno	Bus Driver	Transportation	Sep 10, 2026
Tyler Lindsey	Maintenance	Maintenance	Sep 30, 2026
Amanda Evers	Paraprofessional	West Elementary	Oct 7, 2026
Carolyn Shirley	Recess Aide	North Intermediate	Oct 5, 2026

Terminations

No terminations for this Board meeting.

Personnel Summary

- New Employment: 7
- Resignations: 7
- Reassignments: 0
- Terminations: 0

Submitted to the Board of Education
October 8th, 2026

SUPERINTENDENT'S CONTRACT

This Superintendent's Contract ("Contract") is made and entered into as of the 1st day of July 2020 by and between **INDEPENDENT SCHOOL DISTRICT NO. 4 of TULSA COUNTY, OKLAHOMA** (the "District") and **LYDIA WILSON** (the "Superintendent") with an effective date of July 1, 2027.

Recitals:

A. The District desires to employ the Superintendent, and the Superintendent wants to be the District's Superintendent of Schools.

B. The parties desire that all the terms and conditions of employment of the Superintendent by the District be reduced to writing.

WHEREFORE, in consideration of the mutual agreements, covenants, and conditions contained herein, the parties agree as follows:

1. **The Term of the Contract.** The District agrees to employ the Superintendent as its Superintendent of Schools from July 1, 2027 to June 30, 2028 (the "Contract Term"). The Superintendent accepts such employment and agrees to serve as the District's Superintendent of Schools for the Contract Term.

2. **The Duties and Qualifications of the Superintendent.** The Superintendent agrees to perform all duties reasonably assigned to her by the Board of Education of the District. The parties agree that it is not feasible to state in detail all of the responsibilities of the Superintendent. The Superintendent agrees to observe and be bound by all present and future rules, policies, procedures, and regulations of the District and all lawful directions of the Board of Education of the District ("Board") and to prepare all reports required of the Superintendent by the rules, policies, procedures, and regulations of the District or as requested by the Board. The Superintendent agrees to maintain all educational certifications required by Oklahoma law to carry out all duties.

3. **Base Salary Compensation.** For the Superintendent's services to be rendered under this Contract, the District agrees to pay the Superintendent an annual salary, on a fiscal year basis, in the sum of $185,400.00. The Superintendent's annual salary shall be paid in monthly installments in the same manner as salary payments for the District's other 12-month employees and subject to all lawful withholdings. During the Superintendent's evaluation sessions, the Board and the Superintendent will negotiate the Superintendent's compensation and benefits for the 2027-2028 fiscal year of the Contract Term. The Board retains the right to adjust the salary and benefits of the Superintendent at any time during the Contract Term, so long as that adjustment does not reflect a decrease in pay or benefits.

4. **Retirement.** The District shall pay the Superintendent's total contribution to the Oklahoma Teacher's Retirement System for the Contract Term.

5. **Automobile Allowance**. The District agrees to pay the Superintendent the annual sum of Eight Thousand Dollars ($8,000.00) to defray the cost of operating and insuring an automobile for use by the Superintendent in connection with the performance of the Superintendent's duties. Such amount shall be paid in equal payments commencing with the first payroll period in July 2021 through the Contract Term. The Automobile Allowance is subject to federal and state tax laws and shall be reported on the Superintendent's W-2 Form.

6. **Reimbursement of Expenses.** The Superintendent shall be entitled to reimbursement for her reasonable and necessary travel expenses and other necessary and appropriate expenditures on behalf of the District under Oklahoma law and Board policy. Travel expenses may only be reimbursed for out-of-district travel. The Superintendent shall provide all travel expense receipts and other documentation for reimbursement of such costs per the Board policies or regulations requirements. Should a dispute arise regarding the reasonableness and necessity of any expense incurred by the Superintendent in performing his duties, the Board shall review and make a final determination related to such dispute. To the extent practicable, the Superintendent shall obtain advance approval from the Board for unique or substantial expenses.

7. **Mobile/Cell Phone/Information Technology/Communications Allowance**. In recognition of the requirement that the Superintendent be available 24 hours per day regardless of location, the District agrees to provide the Superintendent an annual allowance of Two Thousand Dollars ($2,000.00), to be paid in equal monthly payments at regular payroll periods through the Contract Term, to cover mobile/cell phone expenses and information technology/communications expenses, during the Contract Term. This allowance provides the Superintendent with a portable cellular telephone and personal digital assistant (PDA) with nationwide coverage, a computer, fax machine, internet communication, or any other technical equipment for the Superintendent's use at her home for District and personal use. The preceding allowances are subject to federal and state tax laws and shall be reported on the Superintendent's W-2 Form.

8. **Professional Dues and Civic Organizations**. The Board believes it is in the District's best interest for the Superintendent to participate actively in specific professional and community organizations, provided the Superintendent remains in good standing with these organizations. Whenever possible, the membership shall be entered in the District's name, and the Superintendent shall serve as the District's representative. If the Superintendent's employment with the District terminates, the Superintendent will resign from membership or reimburse the District for the remaining membership term in each organization. Under applicable federal and state tax laws, an appropriate amount will be included in the Superintendent's earnings statement (W-2 Form) representing the amounts paid by the District to the Superintendent or on the Superintendent's behalf under this provision, not to exceed One Thousand Dollars ($1,000.00) per fiscal year.

9. **Vacation.** The Superintendent is entitled to ten (10) annual days of vacation time. The District shall pay the Superintendent for any unused vacation days at the end of the Contract term by the District's policy for payment for all other employees of the District.

10. **Sick Leave.** The Superintendent shall be credited with 12 days of sick leave upon the effective date of this Contract. The Superintendent shall be vested with twelve (12) sick days at the beginning of the Contract Term. Unused sick leave shall accumulate from one (1) fiscal year to a subsequent fiscal year, provided that the total sick leave accumulated by the Superintendent shall not exceed the maximum amount allowed by Board policy. At such time as the District no longer employs the Superintendent for any reason, the Superintendent's unused sick leave accumulated at the District shall be paid to her or for her benefit by Board policy and calculated on the same formula used for determining payment for earned sick leave benefits for other full-time employees of the District.

11. **Holidays and Other Benefits.** The District agrees that the Superintendent shall be paid for all holidays observed by other 12-month full-time employees and shall be entitled to all benefits provided under Board policy for all 12-month full-time employees.

12. **Personal Business Leave.** The District agrees that the Superintendent is entitled to paid personal business leave each fiscal year as set by Board policy. Any unused personal business leave at the end of the fiscal year shall be added to the Superintendent's accumulated sick leave up to the maximum allowed by Board policy.

13. **Dental, Vision, Medical, Health and Hospitalization Insurance.** The District shall provide the Superintendent with Health and Hospitalization, Dental, and Vision insurance coverage under the District's group insurance plan. The District shall contribute the same amount each month through the District's payroll system, subject to all lawful payroll holdings, toward the premium for such insurance as is provided for all other full-time, certified employees in the District. Likewise, the equivalent to the flex benefit provided to all other full-time, certified employees in the District shall be credited by the District to the Superintendent's monthly pay. Premium payments shall be made to the insurance plans of the Superintendent's choice from the list of plans approved by the District for employees. The Superintendent shall pay the balance of the cost of the selected insurance plans that are over the amount paid by the District for all other full-time, certified employees in the District, if any, through a monthly payroll deduction.

14. **Conventions, Conferences, Workshops, Seminars and Travel.** As a condition of employment, the Superintendent may attend conventions, conferences, workshops, and seminars sponsored by the State Department of Education and other professional organizations to stay abreast of policies, procedures, programs, and current trends in education. Registration, travel, meals, and lodging reimbursement are permitted according to District policies.

15. **Life Insurance.** During the term of this Contract, the District will pay the premiums for a term policy of insurance on her life (the "Term Policy") with a death benefit that does not exceed One Hundred Thousand Dollars ($100,000), and if the premium is a level premium, for a term that does not exceed twenty (20) years. The Superintendent shall be the owner of the Term Policy. The District shall, within thirty (30) days after the Superintendent's submission of the invoice for payment of the premium on the Term Policy, pay the premium. The amount of the compensation shall constitute "wages" to the Superintendent. It shall be

subject to all applicable withholdings to be withheld from the Superintendent's paycheck following the payment of the premium by the District.

16. **Evaluations.** The Board shall evaluate and assess, in writing, the performance of the Superintendent at least once each fiscal year during the Contract Term. The Superintendent shall provide each Board member with an evaluation form, and such evaluation shall be continuous throughout the fiscal year. The final review shall occur on or before June 30 of each fiscal year. The Superintendent's evaluation shall be based on the duties identified in the Superintendent's job description, Board policy, and the accomplishment of any negotiated Superintendent's performance goals for the current fiscal year. Throughout the fiscal year, the Superintendent shall provide each Board member with a copy of her self-evaluation for the applicable categories of the Superintendent's evaluation form.

17. **Renewal of Contract.** The District agrees that at the first regular meeting of the Board each July, beginning July 1, 2027, the Board will consider the extension of the Superintendent's Contract for an additional fiscal year. If the Board fails or refuses to extend or ratify the Contract for any subsequent fiscal year, the Contract shall lapse at the end of its Contract Term and be of no further force and effect. **The requirement of a hearing before the Board on the ratification/renewal issue is, at this moment, agreed to be voluntarily and irrevocably waived by the Superintendent.**

18. **Termination of Employment Contract.** This Contract may be terminated by:

a. Mutual Agreement of the Parties.

b. Resignation of the Superintendent.

c. Disability of the Superintendent.

Should the Superintendent become unable to perform any or all of the duties of her position because of illness, accident, or other cause, and said disability exists after all accrued sick or additional District-paid leave has been exhausted, the District may make an appropriate deduction from the Superintendent's annual base salary for those days in which the Superintendent is unable to perform the duties of her position. If such disability continues after the exhaustion of all current sick leave, or a total of one hundred twenty (120) days, whichever is more, or if such disability is permanent or irrevocable, the Board may, at its option, terminate this Contract; after that, the respective rights, duties, and obligations of the parties stated shall terminate.

Suppose a question arises concerning the capacity of the Superintendent to return to her duties. In that case, the Board may require the Superintendent to submit to a medical examination by a doctor licensed to practice medicine in the United States of America. The Board shall select the physician who shall conduct the investigation. The examination shall be done at the expense of the Board. The physician shall limit the report to the issue of whether the Superintendent has a continuing disability that prohibits her from performing her duties, and such physician's determination shall be binding in all respects on the parties.

d. Discharge for Cause. The Board may dismiss the Superintendent for good cause as defined by state law, including the Superintendent's failure to perform the duties in

the scope of employment that a person of ordinary prudence would have done under the same or similar circumstances. Any act by the Superintendent shall constitute good cause for discharge if it is inconsistent with the continued existence of a mutually satisfactory Board/Superintendent relationship. Reasons for a proposed dismissal for good cause shall be given to the Superintendent in writing. The Superintendent shall be entitled to all procedural and substantive rights outlined in the Board's policies and applicable state and federal law. If the Superintendent chooses to be represented by legal counsel at any such hearing, the Superintendent shall bear any costs involved.

e. **Unilateral Dismissal by Board.** The Board may, at its option, and by a minimum of thirty (30) days written notice to the Superintendent, unilaterally and without cause dismiss the Superintendent from employment with the District and terminate this Contract during the Contract Term. In the event of such unilateral dismissal without cause and Contract termination without cause during the Contract Term, the Board shall pay to the Superintendent, upon the execution by the Superintendent of a complete release satisfactory to the Board, severance pay [less all lawful withholdings] equal to the sum of (i) the Superintendent's base salary for the remainder of the Contract Term **or** the Superintendent's then base salary for twelve (12) calendar months measured from the date of written notice of termination, **whichever amount is lesser**; and (ii) any unpaid 403(b) deferred compensation contribution for the remainder of the fiscal year in which the Contract is terminated. **If the Board terminates the Contract by paying such amounts, the requirement of a hearing before the Board is now agreed to be voluntarily and irrevocably waived by the Superintendent.**

19. **Entire Contract.** This Contract expresses the parties' entire agreement concerning the subject matter hereof.

20. **Amendment to Contracts.** This Contract may only be amended by a mutually executed written agreement, which the Board properly approves according to a lawfully called and conducted meeting.

21. **Severability.** Should any provision or provisions of this Contract be declared unlawful by a court of competent jurisdiction, the remaining provisions shall remain in full force and effect.

22. **Obligations Beyond the Contract Term.** Nothing in this Contract shall be interpreted to create any obligation of the District beyond the Contract Term.

IN WITNESS of which, the parties hereto have executed this Contract as of the date first above written.

ATTEST

By _____
Clerk of the Board of Education

INDEPENDENT SCHOOL DISTRICT NO. 4 OF TULSA COUNTY, OKLAHOMA ("District")

By _____
President of the Board of Education

_____
Lydia Wilson
Superintendent

Bixby Public Schools

Encumbrance Register

Options: Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, PO Range: 1 - 49999, Fund(s): GENERAL FUND, PO Type(s): A, B, P, Q

Fund	PO No	PO Type	Date	Vendor No	Vendor	Description	Amount
11	1	A	07/01/2026	53787	BANK OF AMERICA VISA	DISTRICT PURCHASES	350,000.00
11	2	A	07/01/2026	3839	AMAZON.COM, LLC	DISTRICT PURCHASES	327,021.51
11	3	A	07/01/2026	62144	MULTI SERVICE TECHNOLOGY SOLUTIONS	DISTRICT PURCHASES 000	15,600.00
11	4	A	07/01/2026	6335	MHC KENWORTH - TULSA	TRUCK RENTAL/PARTS 051	15,000.00
11	5	A	07/01/2026	61020	FROST OIL COMPANY	UNLEADED/DIESEL FUELS 051	39,968.30
11	6	A	07/01/2026	1076	MUNICIPAL ACCOUNTING SYSTEMS, INC.	SOFTWARE FEES / FORMS 000	28,027.56
11	7	A	07/01/2026	58751	TYLER TECHNOLOGIES, INC	TRANSPORTATION SOFTWARE 051	55,082.69
11	8	A	07/01/2026	4241	T & W TIRE	TIRES FOR TRANSPORTATION 051	42,083.50
11	9	A	07/01/2026	176	BIXBY TELEPHONE COMPANY	PHONE SVCS/CABLE LOCATING 000	77,289.53
11	10	A	07/01/2026	181	BLUE RIBBON FORMS, INC.	PRINTING-CKS/FORMS/ENV/LTR 000	4,220.71
11	11	A	07/01/2026	3826	ROTARY CLUB OF BIXBY	MEMBERSHIP DUES 000	865.00
11	12	A	07/01/2026	70260	OK TEACHERS RETIREMENT SYSTEM	TEACHER RETIREMENT FIX 000	645.67
11	13	A	07/01/2026	58099	PROJECT LEAD THE WAY	PLTW GATEWAY PARTICIPATION 000	9,150.00
11	14	A	07/01/2026	385	CUMMINS SOUTHERN PLAINS, LLC	PARTS FOR TRANSPORTATION 051	26,060.89
11	15	A	07/01/2026	2025	WELDON PARTS, INC.	PARTS TRANSP 051	14,335.93
11	16	A	07/01/2026	59586	PERRY WEATHER LLC	WEATHER SENTRY SUBSCRIPTION 036	3,753.82
11	17	A	07/01/2026	58958	JARVIS INC	NIGHT SECURITY SERVICES 000	52,326.00
11	18	A	07/01/2026	7529	INDUSTRIAL WELDING AND TOOL SUPPLY	AG SUPPLIES 412 / MAINT 050	1,426.54
11	19	A	07/01/2026	3776	WHEELER METALS, INC	VOAG SUPPLIES 412	558.49
11	20	A	07/01/2026	1223	OKLAHOMA TURNPIKE AUTHORITY	PIKEPASS - SCHOOL VEHICLES 051	6,451.34
11	21	A	07/01/2026	1233	O'REILLY AUTOMOTIVE STORES, INC.	PARTS - TR/M 050/051	2,808.92
11	22	A	07/01/2026	1245	THE PAPERWORK COMPANY	PRINT 000/036/030	4,257.38
11	23	A	07/01/2026	61527	MARCIA BRENNER	REPORT CREATOR PLUG IN FOR POWERSCHOOL SIS 030	11,000.00
11	24	A	07/01/2026	60250	LEVEL DATA LLC	REAL TIME REPORTS 030	20,945.60
11	25	A	07/01/2026	1417	ROSENSTEIN, FIST & RINGOLD	LEGAL SERVICES 000	125,389.50
11	26	A	07/01/2026	70041	INTERNAL REVENUE SERVICE CENTER	3RD PARTY DISABILITY TAX 000	3,004.26
11	27	A	07/01/2026	1418	ROSS TRANSPORTATION	BUS PARTS FOR TRANSP 051	70,616.73
11	28	A	07/01/2026	1449	SAM'S CLUB DIRECT	SUPPLIES 000,121	3,609.64
11	29	A	07/01/2026	1678	TIRE BARN, INC.	TIRE REPAIRS - 051/050	29,428.43
11	30	A	07/01/2026	54924	QUADIENT LEASING USA INC	LEASE PAYMENT - 000	14,531.40
11	31	A	07/01/2026	59762	LIFE PRO SAFETY SERVICES LLC	NURSES CPR RECERTIFICATION 021	625.00
11	32	A	07/01/2026	59356	ALLIED TOWING OF TULSA	TOWING SERVICE - 051	12,500.00

Encumbrance Register

Options: Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, PO Range: 1 - 49999, Fund(s): GENERAL FUND, PO Type(s): A, B, P, Q

Fund	PO No	PO Type	Date	Vendor No	Vendor	Description	Amount
11	33	A	07/01/2026	2713	OKLAHOMA HEALTH CARE AUTHORITY	STATE SHARE MEDICAID PAYMENTS 698	52,713.18
11	34	A	07/01/2026	58446	TEAM PROFESSIONAL SERVICES	DRUG TESTING FOR DISTRICT 000	8,464.00
11	35	A	07/01/2026	61237	KHAN ACADEMY INC	STUDENT TUTORING SERVICE 000	5,886.00
11	36	A	07/01/2026	319	CITY OF BIXBY	SRO FOR BHS CAMPUS 000	297,475.16
11	37	A	07/01/2026	59330	IMAGINE LEARNING LLC	LICENSE RENEWAL AND PD FY26 572	4,950.00
11	38	A	07/01/2026	774	VERHOEF INFORMATION SOURCES, LLC	BACKGROUND CHECKS 000	8,938.00
11	39	A	07/01/2026	57740	ESS SOUTH CENTRAL, LLC	SUBSTITUTE TEACHERS 000	879,489.42
11	40	A	07/01/2026	54923	NORTHEASTERN STATE UNIVERSITY	JOB FAIR 000	390.00
11	41	A	07/01/2026	7057	PREFERRED BUSINESS SYSTEMS LLC	EQUIP LEASE/COPIES /REPAIRS 000	164,459.88
11	42	A	07/01/2026	7057	PREFERRED BUSINESS SYSTEMS LLC	COPIER SUPPLIES ALL SCHOOLS	6,783.02
11	43	A	07/01/2026	58654	SOFTCHOICE CORPORATION	LICENSE FEE 030	40,542.65
11	44	A	07/01/2026	60099	FOUR LOCV LLC	NATIVE AMERICAN CULTURE CLASS 561	500.00
11	45	A	07/01/2026	58321	GOGUARDIAN	GOGUARDIAN LICENSE 000	40,463.00
11	46	A	07/01/2026	2272	LOWE'S	PARTS/SUPPLIES - 030/050/000/051/006/412/090	6,856.29
11	47	A	07/01/2026	51933	AMERICANCHECKED, INC.	BEST VOLUNTEERS BCKGRD 000	15,000.00
11	48	A	07/01/2026	55232	TULSA COUNTY ASSESSOR	VISUAL INSPECTION REIMB 000	192,975.21
11	49	A	07/01/2026	99999	BIXBY PUBLIC SCHOOLS	COPY/TRANSPORTATION/POSTAGE (ALL SCHOOLS)	11.00
11	50	A	07/01/2026	52803	OKLAHOMA SECRETARY OF STATE	NOTARY BOND FEE 000	1.00
11	51	A	07/01/2026	3770	UMB BANK	AGENT FEES FOR BLDG BONDS 000	4,500.00
11	52	A	07/01/2026	62170	STANLEY PADEN	PRESENTER 561	1,000.00
11	53	A	07/01/2026	55958	BPA NATIONAL CENTER	ANNUAL AFFILIATION FEES 412-316	580.00
11	54	A	07/01/2026	3318	MARK ALLEN CHEVROLET	REPAIR SCHOOL VEHICLES 051	1,414.71
11	55	A	07/01/2026	57210	PROPIO LS, LLC	PHONE INTERPRETER 000	1,543.80
11	56	A	07/01/2026	4366	JOSTENS INC	BHS GRAD MT'LS 000	9,183.36
11	57	A	07/01/2026	61547	W TWO PLUS LLC	REPAIR FUEL TANKS - 051	2,040.31
11	58	A	07/01/2026	5609	BIXBY METRO CHAMBER OF COMMERCE	MEMBERSHIP DUES, ETC 000	3,636.00
11	59	A	07/01/2026	3497	EDUCATIONAL TESTING SERVICE	TESTING FOR PARAPRO 000	1,500.00
11	60	A	07/01/2026	1729	UNITED ENGINES, INC.	BUS REPAIRS 051	8,834.85
11	61	A	07/01/2026	60083	SERVICE OKLAHOMA	TAGS FOR VEHICLES 051	1,500.00

Encumbrance Register

Options: Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, PO Range: 1 - 49999, Fund(s): GENERAL FUND, PO Type(s): A, B, P, Q

Fund	PO No	PO Type	Date	Vendor No	Vendor	Description	Amount
11	62	A	07/01/2026	1139	FINIS BRUCE RAGSDALE	ASBESTOS INSPECTIONS 050	650.00
11	63	A	07/01/2026	59463	MALTSBERGER INDUSTRIAL PROPANE	PROPANE 050	225.00
11	64	A	07/01/2026	4505	CINTAS CORPORATION	UNIFORMS/MATS/TOWEL 050/051	20,513.31
11	65	A	07/01/2026	4130	OKLAHOMA CORPORATION COMMISSION	FUEL STORAGE TANK REGIS 051	50.00
11	66	A	07/01/2026	5641	WAGONER COUNTY TREASURER	DISTRICT REVALUATION 000	1,006.75
11	67	A	07/01/2026	54083	FOLLETT SCHOOL SOLUTIONS LLC	DESTINY RENEWAL 030	14,195.61
11	68	A	07/01/2026	56227	CDW-G 2	Fortinet Support / LITTLE SIS Renewal 030	1,835.00
11	69	A	07/01/2026	2042	CRW CONSULTING LLC	ERATE CONSULTING & APP 030	10,617.32
11	70	A	07/01/2026	3223	POWERSCHOOL GROUP LLC	POWERSCHL SERVER - SPANISH 030 TALENT ED 000	155,178.51
11	71	A	07/01/2026	283	CCOSA - PROFESSIONAL DEVELOPMENT PR	CONFERENCE REG 000	10,600.00
11	72	A	07/01/2026	2290	OSSBA	MEMBERSHIP DUES 000 / EMPLOYMENT SVS	9,730.00
11	73	A	07/01/2026	1171	OKASBO	MEMBERSHIP DUES 000	375.00
11	74	A	07/01/2026	2748	OSAG	WORKERS COMP INS 000	179,960.00
11	75	A	07/01/2026	52905	VERIZON WIRELESS	WIRELESS DATA 000	1,702.85
11	76	A	07/01/2026	59812	KORI NEELY	Group Counseling/ Collaboration 621	7,578.75
11	77	A	07/01/2026	7042	THE ARROW GROUP	ADMINISTRATORS BONDS 000	5,075.00
11	78	A	07/01/2026	70505	LAWSON PRODUCTS, INC	DISTRICT SUPPLIES 051	4,114.16
11	79	A	07/01/2026	2290	OSSBA	OSSBA CONFERENCE REGIS 000	5,150.00
11	80	A	07/01/2026	2989	OSIG	PROP/CASUALTY/VEHICLE INS 000	1,378,743.00
11	81	A	07/01/2026	58176	SCHOOLSAFEID LLC	SOFTWARE/SUPP 036	18,588.00
11	82	A	07/01/2026	60904	QUALITY PETROLEUM INC	OIL FOR TRANSPORTATION 051	9,515.00
11	83	A	07/01/2026	633	GREAT EXPECTATIONS NSU	TRAINING DAYS 541	15,400.00
11	84	A	07/01/2026	56025	AMERICAN RED CROSS	CPR CLASSES 027/009	2,207.00
11	85	A	07/01/2026	7830	ADVANTAGE GRAPHICS INC.	CUTTING MACH REPAIR- COPY 000	741.86
11	86	A	07/01/2026	4345	A.S.A.P. BATTERY SERVICE	BATTERIES FOR TRANSP 051 & MAINT 050	12,622.24
11	87	A	07/01/2026	55856	FIELDHOUSE GEAR, INC	Senior shirts/JOM 563	1,000.00
11	88	A	07/01/2026	2481	ER FOR TRUCKS, INC	SPRING REPAIR 051	5,989.19
11	89	A	07/01/2026	61288	GEO-COMM INC	SCHOOL SAFETY SERVICE 376	7,150.00
11	92	A	07/01/2026	54923	NORTHEASTERN STATE UNIVERSITY	APSI REGISTRATIONS 541	100.00
11	93	A	07/01/2026	5188	ULINE	MAINTENANCE SUPPLIES 050	982.26
11	94	A	07/01/2026	59893	CONNECT AND RESTORE, LLC	Counseling/consultation services 621	18,330.00
11	95	A	07/01/2026	59540	SIERRA D THOMPSON	PER DIEM 541	500.00

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Fund	PO No	PO Type	Date	Vendor No	Vendor	Description	Amount
11	96	A	07/01/2026	2993	EMPLOYEE EVALUATION SYSTEMS, INC.	INFORMATION STORAGE SYSTEM-000	20,245.00
11	97	A	07/01/2026	913	LIBERTY FLAGS	FLAGS FOR THE DISTRICT - 050	1,447.20
11	98	A	07/01/2026	55863	COSTCO WHOLESALE CORP	DISTRICT PURCHASES/FEES - 050/000/367	933.53
11	99	A	07/01/2026	7527	TULSA CLEANING SYSTEMS	PARTS/SVS - BUS WASHER 051	1,055.00
11	100	A	07/01/2026	56349	JENKINS & KEMPER	AUDIT WORK FOR ADMIN - 000	14,400.00
11	101	A	07/01/2026	60892	KATELIN BLEDSOE	PER DIEM 541	500.00
11	102	A	07/01/2026	59907	TRAETON DANSBY	PER DIEM 541	500.00
11	104	A	07/01/2026	60027	RAS TECHNOLOGY CONSULTANTS INC	Custom Reports Subscription 030	950.00
11	105	A	07/01/2026	58844	RIVERSIDE INSIGHTS	BDI-3 Subscription 698	540.00
11	106	A	07/01/2026	61861	THE BRIDGES FOUNDATION	Work Adjustment Program 618	1,766.25
11	107	A	07/01/2026	55850	OSI ENVIRONMENTAL	USED OIL AND FILTER PICK UP 051	70.00
11	108	A	07/01/2026	633	GREAT EXPECTATIONS NSU	COACHING DAYS 541	19,200.00
11	109	A	07/01/2026	57112	APPTEGY	APP DEVELOPMENT 000	15,164.89
11	110	A	07/01/2026	56434	JOSTENS	JOM SENIORS CAP AND GOWN 563	5,000.00
11	111	A	07/01/2026	59330	IMAGINE LEARNING LLC	VIRTUAL SCHOOL PROGRAM - 000	55,775.00
11	112	A	07/01/2026	3224	OKLAHOMA NOTARY "DISCOUNT" ASSOC.	NOTARY BONDS - 000	242.85
11	113	A	07/01/2026	52249	OKLAHOMA ASSOC FOR PUPIL TRANSPORT.	REGISTRATION FEE 051	600.00
11	114	A	07/01/2026	56227	CDW-G 2	TECH NEEDS FOR THE DISTRICT 030/000	2,676.99
11	115	A	07/01/2026	59331	EDUCATORSHANDBOOK.COM	DISTRICT LICENSE 000	10,970.00
11	116	A	07/01/2026	55479	INSTRUCTURE	TRANSCRIPT SERVICES 000	8,824.20
11	117	A	07/01/2026	8035	IXL LEARNING INC	IXL RENEWAL 000	90,568.75
11	118	A	07/01/2026	61838	SCHOOLINKS, INC	ACADEMIC TRACKING SOFTWARE 000	30,630.00
11	119	A	07/01/2026	55410	PUBLIC CONSULTING GROUP - EDUCATION	MEDICAID REIMBURSEMENT MEDICAID BILLING 698	10,453.32
11	120	A	07/01/2026	57382	COMMUNITYCAREHMO, INC.	EMPLOYEE ASSISTANCE PROGRAM 000	7,402.80
11	122	A	07/01/2026	52270	PEARSON	BILLING FOR Q INTERACTIVE 698	7,057.81
11	123	A	07/01/2026	58928	EDUCATIONAL PRODUCTS, INC	SCHOOL SUPPLIES PRE-K-6 JOM 563	14,000.00
11	124	A	07/01/2026	6317	MOBILIZED VISION LLC	VISION SERVICES FOR SPED STUDENTS 621	10,841.00
11	125	A	07/01/2026	60573	BENNY CRAFTON	POOL SERVICE AND REPAIR 000	28,000.00
11	126	A	07/01/2026	60840	ROCKET ALUMNI SOLUTIONS INC	DIGITAL WALL OF FAME 000	2,400.00

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11	127	A	07/01/2026	2290	OSSBA	EMPLOYMENT SERVICES (WAS OPSUCA) 000	16,250.00
11	128	A	07/01/2026	1718	TULSA WORLD	CLASSIFIED ADS 000	734.93
11	129	A	07/01/2026	61417	OPSRC	OPSRC MEMBERSHIP FEE 000	2,500.00
11	130	A	07/01/2026	1707	COUNTY ELECTION BOARD SECRETARY	ELECTION SERVICES 000	28,367.12
11	131	A	07/01/2026	1152	OMECORP, LLC	POSTAGE MACHINE/SUPP 000	500.00
11	132	A	07/01/2026	59771	WILLIAM S ROWLAND	PIANO TUNING SERVICE 000	160.00
11	133	A	07/01/2026	55669	VARITRONICS LLC	TONER FOR OVERSIZE PRINTER	1,051.13
11	134	A	07/01/2026	61686	FLEET FUELS LLC	FUEL FOR THE DISTRICT 051	219,922.96
11	135	A	07/01/2026	52846	MICHAEL K MARSHALL	SUBSCRIPTIONS 541	200.00
11	136	A	07/01/2026	60676	CTR FOR INDIV WITH PHYS CHALLENGES	ASL INTERPRETATION SERVICES (MAY BE SPED) 000	757.10
11	137	A	07/01/2026	60479	SPARTAN SIGNS INC	SIGNS FOR TRANSPORTATION 051	110.00
11	138	A	07/01/2026	59810	SWANK MOVIE LICENSING USA	K12 STREAMING & LICENSING 030	11,130.00
11	139	A	07/01/2026	59112	OK ASSOC FOR TECH IN EDUCATION	Membership Level: District Level 3 000	750.00
11	140	A	07/01/2026	59102	FIRST EDUCATIONAL RESOURCES	GRADE REFORM PD 541	33,000.00
11	141	A	07/01/2026	55845	5 STAR STUDENTS	APP FOR 5 STAR SUBSCRIPTION 004/005	5,250.00
11	142	A	07/01/2026	61293	D&H UNITED FUELING SOLUTIONS INC	REPAIR FUELD TANKS - 051	500.00
11	143	A	07/01/2026	7773	MABEE CENTER	BHS GRADUATION 000	32,065.00
11	144	A	07/01/2026	61415	THE SUSTAIN GROUP LLC	TV RECYCLING FEE - LCD 030	2,240.10
11	145	A	07/01/2026	55823	MCDANIEL ACORD, PLLC	LEGAL SERVICES 000	128.68
11	146	A	07/01/2026	61396	SHEILA K REED	ANNUAL EMPLOYEE PHYSICALS 000	8,000.00
11	147	A	07/01/2026	56311	E3 GORDON STOWE	audiometer repair/supplies 027	157.92
11	149	A	07/01/2026	58603	CROWN LIFT TRUCKS	TRANSPORTATION REPAIRS 051/050	958.68
11	150	A	07/01/2026	60849	PATHWAYS BEHAVIOR THERAPY	Contracted Services 627, 621	26,139.50
11	151	A	07/01/2026	55855	VIZAVANCE	VISION SCREENING 027	800.00
11	152	A	07/01/2026	21368	KGEB - AMERICA	GRADUATION AUDIO/VIDEO 000	2,750.00
11	154	A	07/01/2026	59802	TEACHERS CLG READING & WRITING	CONTRACTED SERVICES FOR PD 541	22,800.00
11	155	A	07/01/2026	59142	ROBINSON GLASS OF TULSA INC	GLASS REPLACEMENT FOR TRANSPORTATION 051	2,039.11
11	156	A	07/01/2026	59739	DAVISON FUELS & OIL LLC	FUEL CARD FOR THE DISTRICT - CARD 051	4,680.13
11	157	A	07/01/2026	5140	UNITED SUBURBAN SCHOOLS ASSOC.	CONFERENCE FEES 000	3,750.00

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11	158	A	07/01/2026	59318	PENSION SOLUTIONS, INC	457-403 PLANS INSTALLATION COST 000	1,270.00
11	159	A	07/01/2026	61022	BRADY COMPANIES LLC	MAINTENANCE SUPPLIES 050	274,271.61
11	160	A	07/01/2026	51624	ALPHA AWARDS	NAME TAGS FOR 000/030/050/051	490.00
11	162	A	07/01/2026	52385	WIRELESS TECHNOLOGIES, INC	TRANSPORTATION AIRWAVES 051	10,000.00
11	163	A	07/01/2026	61904	LISA KIRK	SPEAKER 561	2,500.00
11	164	A	07/01/2026	59318	PENSION SOLUTIONS, INC	457-403 PLANS INSTALLATION COST 000	295.00
11	165	A	07/01/2026	8275	NATIONAL BUS SALES	PARTS FOR BUS REPAIRS 051	71,782.99
11	166	A	07/01/2026	61050	GRIMSLEY'S INC	SOAP/SOAP DISPENSERS 050	15,838.20
11	167	A	07/01/2026	60579	NACNY INK LLC	CONTRACTED SERVICES FOR PD -367	5,000.00
11	168	A	07/01/2026	58734	BEARCOM	REPAIRS ON EQUIPMENT 051/376	2,782.98
11	169	A	07/01/2026	60959	NAPA AUTO PARTS	SUPPLIES FOR TRANSPORTATION 051	5,000.00
11	170	A	07/01/2026	7831	A BEST BRAKE & CLUTCH, LLC	BRAKE REPAIRS FOR THE DISTRICT 051	15,000.00
11	171	A	07/01/2026	59284	ZENDESK INC	ZENDESK SUITE SUBSCRIPTION 030	38,640.00
11	172	A	07/01/2026	59258	ZEPTIVE INC	ANNUAL SOFTWARE & LICENSING	118.00
11	173	A	07/01/2026	55130	SUPERIOR TERMITE & PEST CONTROL	BED BUG & LICE TREATMENT ONLY 050	1,500.00
11	174	A	07/01/2026	55566	CEV MULTIMEDIA, LTD	Ag. Curriculum 412-311-705	8,544.00
11	175	A	07/01/2026	56625	BILL KNIGHT FORD	KEYS FOR BUS'S 051	1,000.00
11	176	A	07/01/2026	60364	MARA ALEXANDRA MICHAEL	Contractor, planners, IEP 621, 698	65,207.75
11	177	A	07/01/2026	60254	RED ROVER	EMPLOYEE PORTAL 000	12,691.68
11	178	A	07/01/2026	60329	PAULLA C SLAWSON	Contract Psych 621	12,700.00
11	179	A	07/01/2026	62283	JANET SMITH	REIMBURSEMENT 541/005	1,232.85
11	180	A	07/01/2026	2387	STAPLES CREDIT PLAN	SUPPLIES 000	500.00
11	181	A	07/01/2026	57351	A NEW LEAF	VOCATIONAL TRAINING 618	1,212.46
11	182	A	07/01/2026	58955	SECURE DOCS INC	SIGNERS 621	5,416.00
11	184	A	07/01/2026	60759	AERO IT SOLUTIONS LLC	FortiGate-600E 1 Year Enterprise Protection 030	11,294.91
11	185	A	07/01/2026	60416	CLCD, LLC	CLASSROOM LIBRARY BOOK REVIEWING SERVICE 000	6,290.10
11	186	A	08/25/2026	62231	CYBERNUT INC	SECURITY AWARENESS TRAINING SOFTWARE 376	29,321.00
11	187	A	10/25/2026	62227	ANGELA CHERBONNIER	PER DIEM 541	196.00
11	500	A	07/01/2026	5592	ADMIRAL EXPRESS LLC	SUPPLIES - 000/030/051	2,521.04
11	501	A	07/01/2026	5592	ADMIRAL EXPRESS LLC	COPY CENTER SUPPLIES 000	7,973.22
11	502	A	07/01/2026	5592	ADMIRAL EXPRESS LLC	INDIAN ED SUPPLIES - 561	15,000.00
11	503	A	07/01/2026	5592	ADMIRAL EXPRESS LLC	SPED SUPPLIES - 006/697	288.91

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11	504	A	07/01/2026	5592	ADMIRAL EXPRESS LLC	NE MISC SUPPLIES 003	1,511.05
11	505	A	07/01/2026	5592	ADMIRAL EXPRESS LLC	EE MISC SUPPLIES - 010	144.04
11	506	A	07/01/2026	5592	ADMIRAL EXPRESS LLC	CE MISC SUPPLIES - 001	1,703.55
11	507	A	07/01/2026	5592	ADMIRAL EXPRESS LLC	BMS MISC SUPPLIES - 004	1,102.75
11	508	A	07/01/2026	5592	ADMIRAL EXPRESS LLC	CI MISC SUPPLIES - 002	1,500.00
11	509	A	07/01/2026	5592	ADMIRAL EXPRESS LLC	9TH MISC SUPPLIES 011	1,528.48
11	510	A	07/01/2026	5592	ADMIRAL EXPRESS LLC	BHS OFFICE SUPPLIES 005	982.51
11	511	A	07/01/2026	5592	ADMIRAL EXPRESS LLC	NI - MISC SUPPLIES 009	176.25
11	512	A	07/01/2026	5592	ADMIRAL EXPRESS LLC	EI MISC SUPPLIES 012	200.00
11	513	A	07/01/2026	5592	ADMIRAL EXPRESS LLC	WE - MISC SUPPLIES 007	9,914.29
11	514	A	07/01/2026	5592	ADMIRAL EXPRESS LLC	WI - MISC SUPPLIES 008	1,042.31
11	517	A	07/01/2026	5592	ADMIRAL EXPRESS LLC	Classroom Supplies 412-316-705	1,620.00
11	530	A	07/01/2026	2771	MIKE ANTHONY	REIMB TRAVEL/PURCHASES - 000	354.97
11	531	A	07/01/2026	59412	BRENDA SHAW	REIMB TRAVEL/PHYSICAL/CCOS 000	500.00
11	532	A	07/01/2026	58131	KALLEN ARMSTRONG	REIMBURSE TRAVEL 000	500.00
11	533	A	07/01/2026	59625	RHONDA TAYLOR	REIMBURSE TRAVEL 000	100.00
11	534	A	07/01/2026	61451	FELIX ECHEVARRIA	Per Diem PD 572	400.00
11	535	A	07/01/2026	56104	CODY COONCE	REIMBURSE TRAVEL 000/541	436.21
11	536	A	07/01/2026	53741	DANIEL DEITZ	REIMBURSE TRAVEL 000	100.00
11	537	A	07/01/2026	53742	JESSICA JERNEGAN	REIMBURSE TRAVEL 000	100.00
11	538	A	07/01/2026	7978	JOHN STOCKTON	REIMBURSE TRAVEL 000	100.00
11	539	A	07/01/2026	58932	MARLA FREEMAN	MILEAGE 561	500.00
11	540	A	07/01/2026	61595	RYANN WATSON	REIMBURSE TRAVEL 000	100.00
11	541	A	07/01/2026	3303	AMY RENEAU	REIMB TRAVEL 000	100.00
11	542	A	07/01/2026	6187	CHERYL WILKINSON	REIMB TRAVEL 000	100.00
11	543	A	07/01/2026	59275	KATHY GILLIAM	REIMB TRAVEL 000/561	1,500.26
11	544	A	07/01/2026	56480	JAMIE GUTHRIE	REIMB TRAVEL 000	100.00
11	545	A	07/01/2026	56733	DINAH BENAVIDES	REIMB TRAVEL 000	100.00
11	546	A	07/01/2026	56673	STEVEN SCOTT	REIMB TRAVEL 000	100.00
11	547	A	07/01/2026	59487	LYDIA WILSON	REIMBURSE TRAVEL 000	100.00
11	548	A	07/01/2026	4352	ROWLAND VERNON	REIMB TRAVEL 000	100.00
11	549	A	07/01/2026	60785	BETH SHAW	Per Diem PD 572	255.00
11	550	A	07/01/2026	60224	CURTIS WHITELEY	REIMB TRAVEL 000	100.00
11	551	A	07/01/2026	61118	AMANDA WANN	REIMB TRAVEL 000	100.00
11	552	A	07/01/2026	62089	AMY HUDSON	REIMB TRAVEL 000	100.00
11	553	A	07/01/2026	61452	TONYA MORGAN	REIMB TRAVEL 000	100.00
11	554	A	07/01/2026	61912	JON AVEN	REIMB TRAVEL 000	100.00
11	555	A	07/01/2026	61913	DAMOND FARROW	REIMB TRAVEL 000	100.00
11	556	A	07/01/2026	59907	TRAETON DANSBY	REIMB TRAVEL 000	100.00
11	557	A	07/01/2026	60896	AMBER FLOWERS	REIMB TRAVEL 000	100.00
11	558	A	07/01/2026	59595	RACHEL CHINSETHAGID	REIMB TRAVEL 000	100.00
11	559	A	07/01/2026	57399	LIBBY MCNAMARA	REIMB TRAVEL 000	100.00

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11	560	A	07/01/2026	56593	ASHLEY BAYOUTH	REIMB TRAVEL 000	300.00
11	561	A	07/01/2026	60303	LESA MOORE	REIMB TRAVEL 000	100.00
11	562	A	07/01/2026	53807	LIBBY VANDOLAH	REIMB TRAVEL 000	1.00
11	563	A	07/01/2026	59572	LAUREN LAWSON	REIMB TRAVEL 000	100.00
11	564	A	07/01/2026	55492	WES COLEMAN	REIMB TRAVEL 000	100.00
11	565	A	07/01/2026	57423	KYLE SMITH	REIMB TRAVEL 000	100.00
11	566	A	07/01/2026	61155	JACE CALDWELL	REIMB TRAVEL 000	100.00
11	567	A	07/01/2026	3035	JEREMY PARKER	REIMB TRAVEL 000	100.00
11	568	A	07/01/2026	60949	KATELYN SNOW	PER DIEM NURSE CONF 615	271.32
11	569	A	07/01/2026	58980	TIA MORROW	PER DIEM NURSE CONF 615	102.00
11	571	A	07/01/2026	57663	ARDATH LAMB	PER DIEM NURSE CONF 027 (613)	246.40
11	572	A	07/01/2026	59503	TRACY STEPHENS	PER DIEM NURSE CONF 615	269.96
11	574	A	07/01/2026	55104	KARI SMITH	PER DIEM BTC CONFERENCE 552	177.61
11	575	A	07/01/2026	59742	ALLISON MORRIS	OK School Counseling Conf 541	154.00
11	576	A	07/01/2026	60892	KATELIN BLEDSOE	PER DIEM ISTE CONFERENCE 541	60.00
11	577	A	07/01/2026	59540	SIERRA D THOMPSON	PER DIEM ISTE CONFERENCE 541	100.75
11	578	A	07/01/2026	60518	BROOKE KASBAUM	GYTO Conference Per Diem Reimbursement 003	360.00
11	579	A	07/01/2026	59520	RACHEL CAVIN	GYTO Conference Per Diem Reimbursement 003	360.00
11	580	A	07/01/2026	53291	STEPHANIE PARKER	GYTO Conference Per Diem Reimbursement 003	500.76
11	581	A	07/01/2026	62100	KIMBERLY BELIEREA	GYTO Conference Per Diem Reimbursement 003	360.00
11	582	A	07/01/2026	62099	SHARLA COOPERDIBIASE	GYTO Conference Per Diem Reimbursement 003	360.00
11	583	A	07/01/2026	57258	JULIE LACY	PER DIEM GYTO 511	236.00
11	584	A	07/01/2026	61450	MCKENNA EDDINGS	PER DIEM GYTO 511	236.00
11	585	A	07/01/2026	62106	PAIGE MCDANIEL	PER DIEM GYTO 511	236.00
11	586	A	07/01/2026	62107	LINDSEY BAIN	PER DIEM GYTO 511	281.29
11	587	A	07/01/2026	60933	KELSEY LANE	PER DIEM GYTO 511	306.00
11	588	A	07/01/2026	61447	ALEANA J LANE	PER DIEM GYTO 511	306.00
11	589	A	07/01/2026	60934	KATIE WATKINS	PER DIEM GYTO 511	280.97
11	590	A	07/01/2026	59933	HEATHER HANKINS	PER DIEM GYTO 511	306.00
11	591	A	07/01/2026	61446	MADISON ENGLES	PER DIEM GYTO 511	306.00
11	592	A	07/01/2026	62108	PAIGE BETTS	PER DIEM GYTO 511	271.00
11	593	A	07/01/2026	60896	AMBER FLOWERS	PER DIEM GYTO 511	338.13
11	594	A	07/01/2026	56962	MEGAN HILL	PER DIEM GYTO 511	290.56
11	595	A	07/01/2026	61869	EMILY TACKEL	PER DIEM BTC CONFERENCE 552	88.02
11	596	A	07/01/2026	62136	MALLORY BUFORD	PER DIEM ELTA 541	475.36
11	597	A	09/08/2026	57854	CASEY MACHADO	Travel Reimbursement 005	128.68

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Fund	PO No	PO Type	Date	Vendor No	Vendor	Description	Amount
11	599	A	09/08/2026	1677	TINA FRANCIS	REIMBURSE TRAVEL 561	500.00
11	600	A	07/01/2026	61874	MARIA DELPOZO	TRANSLATOR 000	500.00
11	601	A	07/01/2026	61907	VANGIE ARELLANO	TRANSLATOR 000	500.00
11	602	A	07/01/2026	60437	ANA R MADRIGAL DESEELY	TRANSLATOR 000	500.00
11	603	A	07/01/2026	60658	MARIA WENTWORTH	TRANSLATOR 000	1,000.00
11	604	A	07/01/2026	61300	SUSAN H HSIEH	TRANSLATOR 000	500.00
11	605	A	07/01/2026	62090	NGO SAN NUAM	TRANSLATOR 000	1,000.00
11	606	A	07/01/2026	62131	LU LUN	TRANSLATOR 000	500.00
11	607	A	07/01/2026	62273	DAMARIS RANDOLPH	TRANSLATOR 000	500.00
11	608	A	07/01/2026	58605	CING S MANSAN	TRANSLATOR	500.00
11	609	A	09/01/2026	60463	ZEN NUN CING	TRANSLATOR 000	500.00
11	610	A	10/01/2026	62269	VUNG DEI LIAN	TRANSLATOR 000	500.00
11	611	A	10/01/2026	62274	ESTER MANG	TRANSLATOR 000	500.00
11	612	A	10/01/2026	62275	MANG LAWH KIM	TRANSLATOR 000	500.00
11	700	A	07/01/2026	59916	MATTHEW STRAIT	REIMBURSE GAS 051	1.00
11	701	A	07/01/2026	61019	RYLIE LITTLEJOHN	REIMBURSE GAS 051	1.00
11	702	A	07/01/2026	61855	MIKE DANIELLE	REIMBURSE GAS 051	1.00
11	703	A	07/01/2026	59170	MADISON ECKERT	REIMBURSE GAS 051	1.00
11	704	A	07/01/2026	7601	LOREN MONTGOMERY	REIMBURSE GAS 051	1.00
11	705	A	07/01/2026	60025	JORDAN PERCEFUL	REIMBURSE GAS 051	1.00
11	706	A	07/01/2026	61560	JORDAN NAGEL	REIMBURSE GAS 051	1.00
11	707	A	07/01/2026	61051	JONATHAN SUTMILER	REIMBURSE GAS 051	1.00
11	708	A	07/01/2026	61521	DRAKE GAMMON	REIMBURSE GAS 051	1.00
11	709	A	07/01/2026	62152	DANETTE DILLON	IDENTOGO REIMB 000	58.25
11	710	A	07/01/2026	56974	DOUG HENNIGAN	REIMBURSE GAS 051	115.44
11	711	A	07/01/2026	61563	DILLON DOBBINS	REIMBURSE GAS 051	1.00
11	712	A	07/01/2026	59766	DEREK SEROWSKI	REIMBURSE GAS 051	1.00
11	713	A	07/01/2026	60940	DEAN WILSON	REIMBURSE GAS 051	1.00
11	714	A	07/01/2026	60939	DAVID ZIMMERMAN	REIMBURSE GAS 051	1.00
11	715	A	07/01/2026	60943	CONNOR WHITHAM	REIMBURSE GAS 051	1.00
11	716	A	07/01/2026	62216	CASSIDY BLACKSHARE	REIMBURSE GAS 051	1.00
11	717	A	07/01/2026	60594	BRITTANY ROBISON	REIMBURSE GAS 051	1.00
11	718	A	07/01/2026	60797	ALAINA WRIGHT	REIMBURSE GAS 051	1.00
11	720	A	09/09/2026	62217	JOSHUA WANN	REIMBURSE GAS 051	1.00
11	721	A	09/12/2026	62218	GREG FINLEY	REIMBURSE GAS 051	160.00
11	722	A	10/07/2026	59431	LISA HARRIS	REIMBURSE GAS 051	50.00
11	1000	A	07/01/2026	59543	IGNITE2UNITE, LLC	ADMIN RETREAT PD 541	3,700.00
11	1001	A	07/01/2026	61514	ROBERT K BOST	HEARING OFFICIAL FEES 198	5,000.00
11	1002	A	07/01/2026	62060	TOGETHER JUST INC	Rec Ther 122	23,000.00
11	1003	A	07/01/2026	59102	FIRST EDUCATIONAL RESOURCES	PD DAYS 541	5,000.00
11	1004	A	07/01/2026	60854	LOVING GUIDANCE LLC	2 DAY TRAINING WORKSHOP 552	10,959.00
11	1005	A	07/01/2026	54987	OKLA ASSOC OF CAREER & TECH	OK Summit Registration 412-316	605.00

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Fund	PO No	PO Type	Date	Vendor No	Vendor	Description	Amount
11	1006	A	07/01/2026	58210	JOURNEYED.COM INC	Adobe Licensing 412-316	2,500.00
11	1007	A	07/01/2026	3953	CLAUDE NEON FEDERAL SIGNS, INC.	Academic All State Name Plates 005	483.00
11	1008	A	07/01/2026	52568	FUN AND FUNCTION	weighted lap pads 198	172.05
11	1009	A	07/01/2026	57106	MEGAN DELAY	Career Tech Reimbursements 412-314-705	200.00
11	1010	A	07/01/2026	60257	BRENNA HUMPHREY	Career Tech Reimbursements 412-314-705	500.00
11	1011	A	07/01/2026	61988	EVERWAY HOLDCO LLC	Licenses for teachers 621	2,234.08
11	1012	A	07/01/2026	62197	JAMIE MORRISON	Per Diem 572	255.00
11	1013	A	07/01/2026	52901	HEATHER WITHEM	Career Tech Reimbursements 412-316	100.00
11	1014	A	07/01/2026	53545	LORI HEARD	Career Tech reimbursements 412-316	100.00
11	1015	A	07/01/2026	3839	AMAZON.COM, LLC	BOOK ORDER FOR ICS 541	239.96
11	1016	A	07/01/2026	5336	STARFALL EDUCATION FOUNDATION	621-School Membership	355.00
11	1017	A	07/01/2026	57575	OATECA	Subscriptions 621	825.00
11	1018	A	07/01/2026	61988	EVERWAY HOLDCO LLC	New System-Quote #366703 621	21,618.70
11	1019	A	07/01/2026	55863	COSTCO WHOLESALE CORP	yearly PO 001	100.00
11	1020	A	07/01/2026	1449	SAM'S CLUB DIRECT	yearly PO 001	100.00
11	1021	A	07/01/2026	51624	ALPHA AWARDS	Name Badges 001	150.00
11	1022	A	07/01/2026	51624	ALPHA AWARDS	Staff Name Badges 003	200.00
11	1023	A	07/01/2026	62225	STEPHEN E MCMAHON	621-replacing MANDT	16,800.00
11	1024	A	07/01/2026	59236	CURRICULUM ASSOCIATES, LLC	ELLEVATION PRO PLATFORM FOR FY27 572	39,150.00
11	1025	A	07/01/2026	53013	EAI EDUCATION	Scientific Calculators 005	4,440.00
11	1026	A	07/01/2026	6788	H&H PRINTER SERVICES	Career Tech Purchases 412-316 -705	2,540.00
11	1027	A	07/01/2026	59595	RACHEL CHINSETHAGID	School Expenses 003	300.00
11	1028	A	07/01/2026	60259	ELIZABETH FRISILLO	School Expenses 003	300.00
11	1029	A	07/01/2026	60726	ROBOSOURCE, LLC	CAREER TECH GRANT 424	4,809.06
11	1030	A	07/01/2026	62121	HOME BUILDERS INSTITUTE	LICENSE FEE 000	7,500.00
11	1031	A	07/01/2026	62086	ANDRE DESHOTEL	KEYNOTE SPEAKER 541	11,000.00
11	1032	A	07/01/2026	55895	FISLERDATA, LLC	My Conference Time Subscription 005	369.00
11	1033	A	07/01/2026	62092	THE ZONES OF REGULATIONS INC	Digital Curriculum Subscription 621	1,641.60
11	1034	A	07/02/2026	51624	ALPHA AWARDS	Name Tags and Door Name Plates 011	150.00
11	1035	A	07/02/2026	5690	HOBBY LOBBY	Career Tech Purchases 412-314 -705	1,000.00
11	1036	A	07/02/2026	61600	HARP'S FOOD STORES INC	Career Tech Purchases 412-314 -705	500.00
11	1037	A	07/02/2026	62198	MEGAN MOORE	Per Diem Wida PD 572	255.00

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Fund	PO No	PO Type	Date	Vendor No	Vendor	Description	Amount
11	1038	A	07/02/2026	54083	FOLLETT SCHOOL SOLUTIONS LLC	Library 023	3,631.00
11	1039	A	07/02/2026	3581	DEMCO, INC.	Library misc 023	1.00
11	1040	A	07/02/2026	70099	OKLAHOMA FFA ASSOC.	MEMBERSHIP/REGISTRATION 412-311	2,694.00
11	1041	A	07/06/2026	52916	SCHOLASTIC MAGAZINES	Prek/K Scholastic Magazines 003	2,350.00
11	1042	A	07/06/2026	51624	ALPHA AWARDS	name tags 009	100.00
11	1043	A	07/06/2026	55323	PRC-SALTILLO	Touch Chat-Training Gammil-198	1,900.00
11	1044	A	07/06/2026	62200	ANDREA BURGETT	Per Diem WIDA 572	255.00
11	1045	A	07/06/2026	58588	SCHOLASTIC EDUCATION	Mapskills 008	1,029.10
11	1046	A	07/06/2026	51624	ALPHA AWARDS	Name tags 007	216.00
11	1047	A	07/06/2026	57399	LIBBY MCNAMARA	Reimbursement 007	100.00
11	1048	A	07/06/2026	62119	SANDY POWERS	reimbursement 007	1.00
11	1049	A	07/07/2026	52916	SCHOLASTIC MAGAZINES	Scholastic magazines 007	8,260.27
11	1050	A	07/09/2026	70236	AMERICAN FIDELITY	TEXAS LIFE INSURANCE PREMIUM CORRECTION 000	2,045.70
11	1051	A	07/13/2026	59560	MICHAEL SHAW	Career Tech Reimbursements 412-312-705	100.00
11	1052	A	07/13/2026	54987	OKLA ASSOC OF CAREER & TECH	OK Summit Registration 412-312-705	315.00
11	1053	A	07/15/2026	58100	VEX ROBOTICS, INC	NEW PROGRAM GRANT 424	18,636.22
11	1054	A	07/15/2026	62112	LANGUAGE DYNAMICS GROUP LLC	198 Records forms, Owls-II 698	2,034.78
11	1055	A	07/15/2026	6208	APPLE EDUCATIONAL SALES	698-13' Ipads 698	1,658.00
11	1056	A	07/15/2026	52270	PEARSON	698-GFTA, OWLS, BEERY	1,477.98
11	1057	A	07/20/2026	61226	PRAIRIE QUILT COMPANY LLC	LOTTERY GRANT SEWING MACHINES 469	19,449.89
11	1058	A	07/23/2026	4592	LIVESAY ORCHARDS	Kinder field trip 001	1,900.00
11	1059	A	07/23/2026	61988	EVERWAY HOLDCO LLC	2 new teachers 621	1,722.18
11	1060	A	07/23/2026	51624	ALPHA AWARDS	name tags 010	500.00
11	1061	A	07/23/2026	6208	APPLE EDUCATIONAL SALES	13" IPAD 698	1,691.98
11	1062	A	07/27/2026	55980	SHREDDERS, INC	Shredding 009	100.00
11	1063	A	07/29/2026	62169	NOVARAS INST OF APPLIED PRACTICE	SPED testing 122	40,000.00
11	1064	A	07/29/2026	53602	WPS	698 TOLD-TOC-CASL	1,006.40
11	1065	A	07/29/2026	58686	SCHOOL SPECIALTY	Science 009	50.00
11	1066	A	07/29/2026	59221	FOLLETT CONTENT SOLUTIONS	Library Purchases 023	5,032.00
11	1067	A	07/29/2026	61023	NOVEL EFFECT	Library Purchases 023	50.00
11	1068	A	07/29/2026	5188	ULINE	Indoor Recess, Misc. 009	1,318.51
11	1069	A	08/03/2026	1449	SAM'S CLUB DIRECT	Open PO 012	200.00
11	1070	A	08/05/2026	1276	HERTZBERG-NEW METHOD, INC.	Library books 015	4,510.49
11	1071	A	08/05/2026	60665	GETMARKED, INC	Annual Licensing 005	700.00
11	1072	A	08/05/2026	59859	GIMKIT, INC	Curriculum Software 005	650.00

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Fund	PO No	PO Type	Date	Vendor No	Vendor	Description	Amount
11	1073	A	08/05/2026	2017	LAKESHORE LEARNING MATERIALS	ESSENTIALS AND CONCEPTS CLASSROOM 198	1,089.65
11	1074	A	08/07/2026	60624	ACS PLAYGROUND ADVENTURES INC	ADA EVALUATION - PLAYGROUNDS 198	5,000.00
11	1075	A	08/11/2026	3581	DEMCO, INC.	book processing supplies 017	705.76
11	1076	A	08/12/2026	59893	CONNECT AND RESTORE, LLC	Teacher PD 012	400.00
11	1077	A	08/13/2026	58734	BEARCOM	Walkie Talkies 007	1.00
11	1078	A	08/13/2026	56255	B&H FOTO & ELCTRONICS	Photo, Video, and Audio 007	1.00
11	1079	A	08/13/2026	59102	FIRST EDUCATIONAL RESOURCES	Books 005	288.00
11	1080	A	08/14/2026	3228	DICK BLICK ART MATERIALS	26-27 Year Supplies 011	1,900.00
11	1081	A	08/14/2026	56274	FCCLA	FCCLA national Affiliation Fees 412-314-505	1.00
11	1082	A	08/14/2026	57983	UNIVERSITY OF OK HEALTH SCIENCES	613-Autism Conferences	5,025.00
11	1083	A	08/14/2026	54162	SCHOOL OUTLET	TABLES FOR HOLDEN 007	542.84
11	1084	A	08/17/2026	57100	LESSONPIX CUSTOM LEARNING MATERIALS	621-Renewal	680.40
11	1085	A	08/17/2026	60252	REALLY GREAT READING COMPANY, LLC	621-Renewal	4,625.00
11	1086	A	08/17/2026	52270	PEARSON	Test booklets and answer booklets 020	176.00
11	1087	A	08/17/2026	52270	PEARSON	OLSAT8 LEVEL D MACHINE SCORE TEST BOOKLETS 020	3,159.28
11	1088	A	08/17/2026	62162	JENNY J MOFFEIT	REIMBURSE IDENTOGO 000	58.25
11	1089	A	08/19/2026	60808	ERICA HAWKINS	PER DIEM 541	196.00
11	1090	A	08/19/2026	61071	UNIFORMS TODAY LLC	FCCLA Blazers 412-314-705	500.00
11	1091	A	08/20/2026	4592	LIVESAY ORCHARDS	First Grade Field Trip 003	1,320.00
11	1092	A	08/20/2026	3074	MHS	198-15 conners K-CPT2 & 3 198	300.00
11	1093	A	08/21/2026	59221	FOLLETT CONTENT SOLUTIONS	Library Books 018	5,120.00
11	1094	A	08/21/2026	58972	NOODLETOOLS, INC	Noodletools Student Access 018	510.00
11	1095	A	08/21/2026	5643	CENGAGE LEARNING	Books for Library 018	7,124.26
11	1096	A	08/21/2026	57163	WESTCO LAMINATING SERVICES	Laminator Repair 012	500.00
11	1097	A	08/21/2026	59221	FOLLETT CONTENT SOLUTIONS	Misc. 009	4,721.86
11	1098	A	08/24/2026	62201	DARBY CHURCH	Per Diem WIDA 572	255.00
11	1099	A	08/24/2026	3057	SCHOOL NURSE SUPPLY, INC.	MEDICATION WALL LOCK BOX - TOOTH SAVERS 027	980.95
11	1100	A	08/24/2026	61179	THE WEBSTAURANT STORE INC	Furniture 008	312.00
11	1101	A	08/25/2026	62203	ELEN SHIRLEY	Per Diem WIDA 572	255.00
11	1102	A	08/25/2026	62199	KRISTYN KING	Per Diem WIDA 572	255.00
11	1103	A	08/25/2026	57271	LEARNING WITHOUT TEARS	ONLINE BOOKS 333	1,587.60

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Fund	PO No	PO Type	Date	Vendor No	Vendor	Description	Amount
11	1104	A	08/25/2026	5643	CENGAGE LEARNING	MATH GR2 PRACTICE WORKBOOKS 3YR 333	4,310.20
11	1105	A	08/26/2026	4606	TULSA ZOO MANAGEMENT, INC	Kindergarten Field Trip 003	1,200.00
11	1106	A	08/26/2026	57368	INTEGRATED LIGHTING SYSTEMS	LIGHTING BOARD REPAIRS 040	1,733.06
11	1107	A	08/27/2026	1276	HERTZBERG-NEW METHOD, INC.	Books 014	4,000.00
11	1108	A	08/28/2026	58782	DENIA FOTENOPULOS	School Counseling Assoc. Conference PER DIEM 011	170.00
11	1109	A	08/28/2026	58686	SCHOOL SPECIALTY	Art Order 003	1,000.00
11	1110	A	08/28/2026	59065	GENERATION GENIUS	Lesson subscription 023	2,395.00
11	1111	A	08/28/2026	59980	ISOGRAD INC	Licenses and Curriculum 412-316-705	8,300.00
11	1112	A	08/28/2026	57038	LIGHTHOUSE ELECTRIC LLC	BPS-Central Intermediate CR Add 376	3,733.00
11	1113	A	08/31/2026	3074	MHS	198-Tyler Owens training 198	300.00
11	1114	A	08/31/2026	52270	PEARSON	198-Tyler	7,510.21
11	1115	A	08/31/2026	55958	BPA NATIONAL CENTER	Annual Affiliation Fee 412-316-705	1,200.00
11	1116	A	08/31/2026	57163	WESTCO LAMINATING SERVICES	Laminating machine repair 008	200.00
11	1117	A	08/31/2026	54162	SCHOOL OUTLET	STEEL STOOLS CONSTRUCTION CLASS 121	1,771.06
11	1118	A	09/01/2026	3228	DICK BLICK ART MATERIALS	J Karalis Art funds 010	563.85
11	1119	A	09/01/2026	62180	JAYSON DAVIES	OT training 198	1,885.50
11	1120	A	09/02/2026	58686	SCHOOL SPECIALTY	198-Sensory Floor	172.05
11	1121	A	09/02/2026	58100	VEX ROBOTICS, INC	Robotics 001	1,257.71
11	1122	A	09/02/2026	61600	HARP'S FOOD STORES INC	618-Cooking training	400.00
11	1123	A	09/02/2026	292	CERAMIC COTTAGE, INC.	Clay Purchase 012	266.00
11	1124	A	09/02/2026	61226	PRAIRIE QUILT COMPANY LLC	FACS Supplies 412-314-705	169.65
11	1125	A	09/02/2026	61729	BRITTANY MCNUTT	613-Ados Conference	200.00
11	1126	A	09/02/2026	84362	CAROLINE BAUMUNK	613-Autism Conferences	200.00
11	1127	A	09/02/2026	54390	LUNDY MORRISON	613-Autism Conferences	383.92
11	1128	A	09/03/2026	56498	PAR, INC	198-Testing	1,245.00
11	1129	A	09/03/2026	53602	WPS	198-testing	1,374.80
11	1130	A	09/03/2026	58844	RIVERSIDE INSIGHTS	198-testing	642.01
11	1131	A	09/04/2026	62190	KASSIE ALLISON	198-OT for development	2,000.00
11	1132	A	09/04/2026	62228	BRITTANY SANDERS	PER DIEM 541	196.00
11	1133	A	09/04/2026	1245	THE PAPERWORK COMPANY	Parking Violation Stickers 005	343.25
11	1134	A	09/08/2026	53089	BRAIN POP LLC	Annual Subscription 003	2,593.50
11	1135	A	09/08/2026	56227	CDW-G 2	PRINTER FOR CONSTRUCTION CLASS 121	503.96
11	1136	A	09/08/2026	555	FLINN SCIENTIFIC, INC.	Classroom Supplies 004	5,219.25
11	1137	A	09/10/2026	633	GREAT EXPECTATIONS NSU	Extra Coaching Day 012	1,600.00
11	1138	A	09/10/2026	58819	SHELLY MUSSER	Per Diem PD 572	255.00
11	1139	A	09/11/2026	52270	PEARSON	198=Jamie's protocol	2,359.88

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11	1140	A	09/11/2026	2272	LOWE'S	Classroom Supplies 004	130.00
11	1141	A	09/11/2026	4724	BLICK ART MATERIALS	Classroom Supplies 004	275.00
11	1142	A	09/11/2026	292	CERAMIC COTTAGE, INC.	Classroom Supplies 004	249.60
11	1143	A	09/14/2026	62202	TAMMY ROBBINS	Per Diem WIDA 572	269.95
11	1144	A	09/14/2026	55299	HOUGHTON MIFFLIN HARCOURT PUB CO	2nd Grade Instructional Resources 007	484.21
11	1145	A	09/14/2026	62205	EVALUATION WORKS LLC	621-evaluations	1,500.00
11	1146	A	09/15/2026	624	GOPHER SPORTS	PE Allocation for Equipment 012	555.00
11	1147	A	09/16/2026	292	CERAMIC COTTAGE, INC.	art funds 010	98.40
11	1148	A	09/16/2026	57337	WILLIAM TINNEY	REIMBURSE IDENTOGO 000	58.25
11	1149	A	09/16/2026	60758	BRITTANY HERMAN	IDENTOGO REIMB 000	58.25
11	1150	A	09/16/2026	62229	RANDALL S PADEK	REIMBURSE IDENTOGO 000	58.25
11	1151	A	09/16/2026	62208	KATHLEEN M WHITBREAD	621-Consulting 621	4,700.00
11	1152	A	09/17/2026	60252	REALLY GREAT READING COMPANY, LLC	621-Renewal 621	440.00
11	1153	A	09/17/2026	292	CERAMIC COTTAGE, INC.	Art 003	98.40
11	1154	A	09/17/2026	56809	JESSICA THORNTON	615-ADOS conference OKC 615	389.24
11	1155	A	09/17/2026	57099	JODEE HAACK	615-ADOS Conference OKC 615	398.36
11	1156	A	09/18/2026	62213	LEXI MULKEY	615-ADOS conference OKC 613/615	391.52
11	1157	A	09/18/2026	292	CERAMIC COTTAGE, INC.	Art clay order 001	164.00
11	1158	A	09/18/2026	53602	WPS	198-Elementary SLP's 198	450.00
11	1159	A	09/18/2026	57291	HEARTLAND AED, INC	AED SUPPLIES 376	2,782.00
11	1160	A	09/21/2026	5188	ULINE	Bridge The Gap Purchase 012	151.90
11	1161	A	09/22/2026	62220	ALEXANDRIA ZACHOS, SLP	698-Limes/Livingson	778.00
11	1162	A	09/22/2026	53382	ATKINSON SUPPLY	Trash Cans 004	259.98
11	1163	A	09/23/2026	1654	TERRI MULLINS	615-TRANSITION	500.00
11	1164	A	09/23/2026	5769	MUSIC THEATRE INTERNATIONAL	Materials for Spring Musical 004	1,000.00
11	1165	A	09/23/2026	62171	ZOOBEAN INC	Beanstack subscription 017	3,290.00
11	1166	A	09/24/2026	59400	ANGELA TIMMONS	PERDIEM 541	196.00
11	1167	A	09/24/2026	52916	SCHOLASTIC MAGAZINES	Superstem for Garrett 009	247.17
11	1168	A	09/24/2026	2017	LAKESHORE LEARNING MATERIALS	PK STEM BTG 010	538.65
11	1169	A	09/25/2026	58358	CINDY MAGUIRE	PER DIEM 001	154.00
11	1170	A	09/25/2026	59955	HEATHER TOBIN	OTI-OKC 613	381.42
11	1171	A	09/25/2026	61956	THOMAS POOL	OTI-OKC 613	200.00
11	1172	A	09/26/2026	62224	MISTY MCCARTY	REIMBURSE IDENTOGO 000	58.25
11	1173	A	10/02/2026	21380	CARMICHAEL'S PRODUCE	Field Trip 003	371.00
11	1174	A	10/05/2026	8035	IXL LEARNING INC	IXL ELA for 3rd grade 367	3,575.00
11	1175	A	10/05/2026	2272	LOWE'S	paint 010	100.00
11	1176	A	10/05/2026	3581	DEMCO, INC.	Book Processing Materials & Misc 026	500.00
11	1177	A	10/05/2026	59221	FOLLETT CONTENT SOLUTIONS	Books and Misc. 026	2,000.00

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Fund	PO No	PO Type	Date	Vendor No	Vendor	Description	Amount
11	1178	A	10/05/2026	61948	NUOVE SALES INC	Book Covers & Misc 026	500.00
11	1179	A	10/06/2026	54083	FOLLETT SCHOOL SOLUTIONS LLC	Barcodes for Books 026	500.00
11	1180	A	10/07/2026	21380	CARMICHAEL'S PRODUCE	Knife skills/pumpkin carving 412-314-505	310.00
11	1181	A	10/07/2026	57264	ESGI, LLC	ESGI 9 Month License 001/511	2,730.00
11	1182	A	10/09/2026	61948	NUOVE SALES INC	English - Book Covers 011	308.52
11	1183	A	10/09/2026	58686	SCHOOL SPECIALTY	OT Supplies 007	143.60
11	1184	A	10/12/2026	2663	WEST MUSIC COMPANY	Music General Acct Order 001	261.89
11	1185	A	10/12/2026	61689	MARY JO SIMPSON	621-Assessments	5,000.00
11	1186	A	10/13/2026	61604	THE RAILROAD YARD INC	Shop metal for Ag 412-311-705	5,686.00
11	1187	A	10/13/2026	56255	B&H FOTO & ELCTRONICS	3D Printer Supplies 412-316-705	240.00
11	1188	A	10/13/2026	21380	CARMICHAEL'S PRODUCE	EL field trip	500.00
11	1189	A	10/13/2026	61196	TECHNOLOGY STUDENT ASSOCIATION	AFFILIATION DUES 000	560.00
11	1190	A	10/14/2026	62246	BZ STORES LLC	198-Hoyer sling for Holli Todd 198	90.00
11	1191	A	10/14/2026	61196	TECHNOLOGY STUDENT ASSOCIATION	Dues 315	500.00
11	1192	A	10/20/2026	57562	TULSA BOTANIC GARDEN	Field Trip 001	100.00
11	1193	A	10/20/2026	59862	MOBILE ED PRODUCTIONS INC	Sky Dome Planetarium 511	3,042.50
11	1194	A	10/21/2026	60934	KATIE WATKINS	Reimbursement	26.00
11	1195	A	10/22/2026	62262	JASON OR MEGAN HENDERSON	MEDIATION AGREEMENT SETTLEMENT 000	15,000.00
11	1196	A	10/23/2026	2628	CAROLINA BIOLOGICAL SUPPLY COMPANY	Dissecting Pan, stainless steel with vinyl pad 004	815.00
11	1197	A	10/26/2026	62180	JAYSON DAVIES	OT Training 198	400.00
11	1198	A	10/26/2026	6208	APPLE EDUCATIONAL SALES	iPads for Robotics 007	3,196.80
11	1199	A	10/26/2026	58844	RIVERSIDE INSIGHTS	698-Renewal	540.00
11	1200	A	10/28/2026	1311	PRO-ED, INC.	198-code booklets for testing	512.60
11	1201	A	10/29/2026	2588	PHONAK HEARING SYSTEMS	198-Hearing repair on device	300.00
11	1202	A	11/02/2026	62266	KAREN LYNN FARIS	198-Blind soccer balls-Allie	54.10
11	1203	A	11/03/2026	4244	PLANK ROAD PUBLISHING, INC.	Music order 001	8.00
11	1204	A	11/03/2026	53298	ETA HAND2MIND	Math Learning Tools 004	320.00
11	1205	A	11/03/2026	2017	LAKESHORE LEARNING MATERIALS	Math Learning tools 004	180.00
11	1206	A	11/06/2026	62280	DILLON CALLAWAY	Travel Reimbursement 412-316-705	200.00
11	1207	A	11/06/2026	3676	APPLE STORE	698-Ipads for testing	5,628.50
11	1209	A	11/06/2026	2628	CAROLINA BIOLOGICAL SUPPLY COMPANY	BUTTERFLY LARVAE 333	563.52
11	1210	A	11/06/2026	62247	ALL SAINTS CATHOLIC SCHOOL	Tulsa Scholastic Quizbowl League (TSQL) 004	80.00
11	1211	A	11/07/2026	62289	TRAVEYON ARMSTRONG	REIMBURSE IDENTOGO 000	58.25

Bixby Public Schools

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Fund	PO No	PO Type	Date	Vendor No	Vendor	Description	Amount
						Non-Payroll Total:	**$6,971,499.55**
						Payroll Total:	**$0.00**
						Balance Forward:	**$0.00**
						Report Total:	**$6,971,499.55**

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Options: Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, PO Range: 1 - 49999, Fund(s): BUILDING FUND, PO Type(s): A, B, P, Q

Fund	PO No	PO Type	Date	Vendor No	Vendor	Description	Amount
21	1	A	07/01/2026	1168	OG&E	ELECTRIC	1,042,642.05
21	2	A	07/01/2026	1326	PUBLIC SERVICE COMPANY OF OKLAHOMA	ELECTRIC	279,344.58
21	3	A	07/01/2026	4382	OKLAHOMA NATURAL GAS COMPANY	GAS	79,047.12
21	4	A	07/01/2026	2412	CITY OF TULSA	SEWER SVS - NORTH/NI	17,468.28
21	5	A	07/01/2026	319	CITY OF BIXBY	WATER SVS	158,098.21
21	6	A	07/01/2026	60384	CLEARWATER ENTERPRISES LLC	NATURAL GAS	58,223.81
21	7	A	07/01/2026	2730	AMERICAN WASTE CONTROL	TRASH SERVICE 050	96,807.15
21	8	A	07/01/2026	61646	ELITE SYSTEMS INC	FIRE ALARM & SPRINKLER INSPECTIONS - REPAIRS	41,222.00
21	9	A	07/01/2026	3071	GRAYBAR ELECTRIC	MATERIALS FOR DISTRICT WIDE NEEDS	7,500.00
21	10	A	07/01/2026	57038	LIGHTHOUSE ELECTRIC LLC	ANNUAL DNA FUSION SOFTWARE RENEWAL	10,550.04
21	11	A	07/01/2026	61882	GARRATT-CALLAHAN COMPANY	WATER TREATMENT PROGRAM HS	6,500.00
21	12	A	07/01/2026	56433	HARDSCAPE MATERIALS	GRAVEL AND BORDERS FOR SCHOOLS	391.91
21	13	A	07/01/2026	60333	AAON INC	HVAC SUPPLIES	5,000.00
21	14	A	07/01/2026	52073	LEE JAY BITTLE	SAND, SCREEN, RECOAT GYM FLOOR HS AND MS	19,500.00
21	15	A	07/01/2026	54889	OKLAHOMA TULSA PARTS (TRANE)	SUPPLIES FOR DISTRICT	10,000.00
21	16	A	07/01/2026	5188	ULINE	SUPPLIES FOR DISTRICT	1,744.56
21	17	A	07/01/2026	2272	LOWE'S	SUPPLIES FOR THE DISTRICT	30,169.21
21	18	A	07/01/2026	1963	SHERWIN-WILLIAMS COMPANY	PAINT FOR THE DISTRICT	4,000.00
21	19	A	07/01/2026	695	HEATWAVE SUPPLY	DISTRICT SUPPLIES	22,590.76
21	20	A	07/01/2026	210	BROKEN ARROW ELECTRIC SUPPLY	ELECTRICAL SUPPLIES FOR DISTRICT	5,000.00
21	21	A	07/01/2026	53787	BANK OF AMERICA VISA	MATERIALS FOR DISTRICT	22,065.08
21	22	A	07/01/2026	1232	O'CONNOR COMPANY INC.	SUPPLIES NEEDED FOR DISTRICT	5,000.00
21	23	A	07/01/2026	7133	P & K EQUIPMENT, INC	REPAIR PARTS FOR MOWERS - 050	2,582.98
21	24	A	07/01/2026	59542	ENVIRONMENTAL LOOP SERVICE	REPAIRS ON GEOTHERMAL 000	15,000.00
21	25	A	07/01/2026	1547	SOUTHWEST DRIVES, INC.	PARTS FOR MAINTENANCE	2,500.00
21	26	A	07/01/2026	54777	EWING	MULCH FOR PLAYGROUNDS	19,589.04
21	27	A	07/01/2026	58971	KONE INC	ELEVATOR SERVICE FOR DISTRICT	43,039.44
21	28	A	07/01/2026	927	LOCK-DOC, INC.	SUPPLIES FOR THE DISTRICT	7,333.81
21	29	A	07/01/2026	5612	STATE OF OKLAHOMA DEPT OF LABOR	LICENSE FOR DISTRICT	9,000.00
21	30	A	07/01/2026	8025	TRACTOR SUPPLY COMPANY	SUPPLIES FOR THE DISTRICT	2,500.00

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Fund	PO No	PO Type	Date	Vendor No	Vendor	Description	Amount
21	31	A	07/01/2026	57038	LIGHTHOUSE ELECTRIC LLC	FIRE & ALARM MONITORING/FIRE INSPECTIONS	36,560.00
21	32	A	07/01/2026	4425	WARREN CAT	LIGHT TOWER RENTALS FOR FB GAMES	4,955.68
21	33	A	07/01/2026	4748	ROBINSON GLASS	GLASS FOR DISTRICT	5,516.00
21	34	A	07/01/2026	60031	LUKE SMITH	MOWING FOR THE DISTRICT	142,613.72
21	35	A	07/01/2026	55143	MICHAEL EMBRY	BOND FOR MICHAEL W EMBRY	400.80
21	36	A	07/01/2026	56429	BIXBY OUTDOOR POWER EQUIPMENT	SUPPLIES FOR THE DISTRICT	1,008.44
21	37	A	07/01/2026	56765	CARRIER ENTERPRISE, LLC	SUPPLIES FOR DISTRICT	899.69
21	38	A	07/01/2026	59951	EEI GROUP, LLC	DISTRICT FILTERS	17,993.86
21	39	A	07/01/2026	111	BANK OF OKLAHOMA	LEASE PAYMENT - NEW ADMIN BUILDING	320,320.00
21	40	A	07/01/2026	55130	SUPERIOR TERMITE & PEST CONTROL	DISTRICT PEST CONTROL	27,034.00
21	41	A	07/01/2026	59279	HARNESS ROOFING INC	REPAIRS IN THE DISTRICT	2,500.00
21	42	A	07/01/2026	3839	AMAZON.COM, LLC	MISC MAINTENANCE SUPPLIES 050/318	40,000.00
21	43	A	07/01/2026	60479	SPARTAN SIGNS INC	SIGNS FOR THE DISTRICT	1,556.50
21	44	A	07/01/2026	3152	OVERHEAD DOOR OF TULSA	OVERHEAD DOOR REPAIR	175.00
21	45	A	07/01/2026	61648	LARRY L FAUSSET	MOTORIZED BLINDS REPAIR	300.00
21	46	A	07/01/2026	61382	SOVEREIGN BANK	HVAC CONTROL SYSTEM	321,055.76
21	47	A	07/01/2026	57038	LIGHTHOUSE ELECTRIC LLC	REPAIRS FOR THE DISTRICT	15,000.00
21	48	A	07/01/2026	55300	KUBOTA CONSTRUCTION EQUIMENT	TRACTOR SUPPLIES	5.17
21	49	A	07/01/2026	70505	LAWSON PRODUCTS, INC	MISC HARDWARE	2,431.28
21	50	A	07/01/2026	58214	SPECTRUM PAINT COMPANY, INC	PAINT FOR THE DISTRICT	7,500.00
21	51	A	07/01/2026	61645	BOONE & BOONE SALES COMPANY INC	HVAC SUPPLIES 050	1,000.00
21	52	A	07/01/2026	5989	HYDROWORX INTERNATIONAL, INC.	POOL SERVICE PLAN	6,900.00
21	53	A	07/01/2026	961	MAGIC REFRIGERATION	SUPPLIES FOR THE DISTRICT	379.42
21	54	A	07/01/2026	60094	NATIONAL LOCK SUPPLY INC	STOCK DOOR ARMS	1,000.00
21	55	A	07/01/2026	6435	LOCKE SUPPLY	PLUMBING SUPPLIES FOR THE DISTRICT	5,000.00
21	56	A	07/01/2026	3742	OKLAHOMA STATE DEPART. OF HEALTH	SWIMMING POOL/THERAPY POOL LICENSE	150.00
21	57	A	07/01/2026	2618	TRU GREEN	LAWN CARE	23,220.24
21	58	A	07/01/2026	59781	AAAC WILDLIFE REMOVAL	RACCOON REMOVAL	1,888.00
21	59	A	07/01/2026	7387	WATKINS SAND	SAND FOR THE DISTRICT PLAYGROUNDS	500.00
21	60	A	07/01/2026	58032	HERC RENTALS INC	MAST LIFT 20FT FOR NI GEO LEAK	165.03
21	61	A	07/01/2026	58646	YORK PLUMBING	SUPPLIES-SERVICES FOR THE DISTRCT	10,375.00
21	62	A	07/01/2026	57666	MARTIN FISCHER	PAINTING SERVICES	500.00

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Fund	PO No	PO Type	Date	Vendor No	Vendor	Description	Amount
21	63	A	07/01/2026	60573	BENNY CRAFTON	POOL SUPPLIES/REPAIRS	5,650.00
21	64	A	07/01/2026	61188	BURGESS COMPANY	Tornado Resistant Coiling Door Inspection & Maint	482.16
21	65	A	07/01/2026	61022	BRADY COMPANIES LLC	FLOOR MACHINE REPAIR	2,727.49
21	66	A	07/01/2026	59152	COOK'S APPLIANCE INC	SUPPLIES FOR MAINTENANCE	165.00
21	67	A	07/01/2026	58610	BLIND AMBITIONS	BLINDS FOR THE DISTRICT	2,401.00
21	68	A	07/01/2026	58781	STATEWIDE COMMERCIAL CLEANING CO	CLEANING SERVICES DISTRICT	1,639,902.00
21	69	A	07/01/2026	816	JOHNSTONE SUPPLY OF TULSA	SUPPLIES FOR DISTRICT	8,734.86
21	70	A	07/01/2026	56241	OWASSO FENCE	SUPPLIES FOR THE DISTRICT	608.24
21	71	A	07/01/2026	59261	LENNOX INDUSTRIES INC	SUPPLIES FOR MAINTENANCE	449.00
21	72	A	07/01/2026	59923	GLOBE PROMOTIONS LLC	GLOVES FOR MAINTENANCE	6,988.00
21	73	A	07/01/2026	1077	MURRAY WOMBLE, INC.	MAINTENANCE SUPPLIES	7,500.00
21	74	A	07/01/2026	1449	SAM'S CLUB DIRECT	MAINT PURCHASES	491.68
21	75	A	07/01/2026	56057	ES2	REPAIRS FOR DISTRICT	5,000.00
21	76	A	07/01/2026	59235	WHITE SEPTIC CLEANING	Plumbing for district	2,500.00
21	77	A	07/01/2026	59254	THE TUNNEL RAT	GOPHER SERVICE HS, MS, CI	38,256.00
21	78	A	07/01/2026	61047	CENTRAL POWER SYSTEMS & SERVICES	GENERATOR REPAIRS	1,416.71
21	79	A	07/01/2026	58448	WINDOWS XPRESS	WINDOW CLEANING FOR DISTRICT	38,655.00
21	80	A	07/01/2026	59649	PCC CLEANING & RESTORATION	MOLD CHECK FOR DISTRICT	17,000.00
21	81	A	07/01/2026	5825	SCHINDLER ELEVATOR CORPORATION	ELEVATOR REPAIRS	1,126.93
21	82	A	07/02/2026	7013	AMSCO SUPPLY	MAINTENANCE SUPPLIES	1,497.48
21	83	A	07/09/2026	55896	A-MAX	SIGN REPAIR	1,000.00
21	84	A	09/25/2026	60331	AMERICAN LEAK DETECTION	LEAK DETECTION SERVICES	5,000.00
21	85	A	10/09/2026	5362	NATIVE AUDIO VISUAL	DISTRICT WIDE REPAIRS	10,000.00
21	200	A	07/01/2026	56227	CDW-G 2	MAINTENANCE SUPPLIES	450.00
21	202	A	07/08/2026	7013	AMSCO SUPPLY	CONDENSER MOTOR / CAPACITOR - TECHNOLOGY OFFICE	286.86
21	203	A	07/09/2026	58603	CROWN LIFT TRUCKS	LIFT RUCK REPAIR	2,500.00
21	204	A	07/09/2026	111	BANK OF OKLAHOMA	LEASE FEE	2,500.00
21	205	A	07/29/2026	2058	LIBERTY FLAGS, INC.	FLAGS FOR THE DISTRICT	2,316.00
21	206	A	07/29/2026	58067	MAGNUM CONSTRUCTION, INC	BUILDING BUILDOUT - FOR HOME BUILDERS CLASS 121	140,300.00
21	208	A	08/11/2026	2017	LAKESHORE LEARNING MATERIALS	MOBILE TEACHING EASEL	550.05
21	209	A	08/12/2026	55863	COSTCO WHOLESALE CORP	WATER FOR MAINTENANCE	583.17
21	210	A	08/18/2026	3953	CLAUDE NEON FEDERAL SIGNS, INC.	WI WALL PLAQUES	1,050.00
21	211	A	09/02/2026	62189	MIRACLE RECREATION EQUIPMENT CO INC	REPAIR STEPPING POD AT NE PLAYGROUND	865.48
21	212	A	09/21/2026	55952	SCHOOL FIX	EI CLASSROOM PLAQUES	271.20
21	213	A	09/21/2026	5208	MIDWEST TEAM SPORTS	CUSTODIAL SHIRTS	2,387.65

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Fund	PO No	PO Type	Date	Vendor No	Vendor	Description	Amount
21	214	A	10/22/2026	60624	ACS PLAYGROUND ADVENTURES INC	East Elementary- missing trash can lid	297.00
21	215	A	11/02/2026	60624	ACS PLAYGROUND ADVENTURES INC	ADA ramp for playground - El	827.00

Non-Payroll Total:	**$4,976,049.58**
Payroll Total:	**$0.00**
Balance Forward:	**$0.00**
Report Total:	**$4,976,049.58**

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Fund	PO No	PO Type	Date	Vendor No	Vendor	Description	Amount
22	1	A	07/01/2026	717	HILAND DAIRY COMPANY	MILK PRODUCTS FOR CAFETERIA	420,000.00
22	2	A	07/01/2026	216	BROOKS GREASE SERVICE, INC.	GREASE REMOVAL FOR CAFETERIAS	12,447.50
22	3	A	07/01/2026	61113	ACE MART RESTAURANT SUPPLY COMPANY	TOOLS & EQUIPMENT	1,217.49
22	4	A	07/01/2026	61207	MCCOMBS REFRIGERATION	REPAIR EQUIPMENT	15,000.00
22	5	A	07/01/2026	724	HOBART CORPORATION	PARTS/REPAIRS FOR CAFETERIAS	18,985.73
22	6	A	07/01/2026	61646	ELITE SYSTEMS INC	FIRE EQUIPMENT INSPECTIONS	3,319.63
22	7	A	07/01/2026	1995	OKLAHOMA DEPT. OF HUMAN SERVICES	ASSESSMENT FEE COMMODITIES	10,313.43
22	8	A	07/01/2026	5592	ADMIRAL EXPRESS LLC	CAFETERIA OFFICE SPPLIES	2,322.60
22	9	A	07/01/2026	56637	HEARTLAND SCHOOL SOLUTIONS	SOFTWARE MAINT.	28,939.00
22	10	A	07/01/2026	58486	PEPSI	DRINKS FOR THE CAFETERIA	33,999.59
22	11	A	07/01/2026	1715	TULSA TECHNOLOGY CENTER	ServSafe Class for Managers	1,000.00
22	12	A	07/01/2026	58521	GENERAL PARTS	OVEN REPAIR	1,000.00
22	13	A	07/01/2026	55118	BARE METAL STANDARD OKLAHOMA	CAFETERIA CLEANING	7,846.00
22	14	A	07/01/2026	59164	ASIAN FOOD SOLUTIONS / COMIDA VIDA	Commodity Food For Students	4,136.00
22	15	A	07/01/2026	57667	NUTRI-LINK TECHNOLOGIES, INC	CLOUD SERVICE	1,390.00
22	16	A	07/01/2026	60446	FRONTIER PRODUCE INC	SUPPLIES FOR THE DISTRICT	204,962.53
22	17	A	07/01/2026	51751	U.S. FOOD SERVICE, INC	SUPPLIES FOR THE DISTRICT	1,531,139.12
22	18	A	07/01/2026	51653	TYSON PREPARED FOODS, INC	SUPPLIES FOR THE DISTRICT	13,889.40
22	19	A	07/01/2026	62144	MULTI SERVICE TECHNOLOGY SOLUTIONS	CHILD NUTRITION SUPPLIES	3,000.00
22	20	A	07/01/2026	59660	BUGBROS MULTIFAMILY, LLC	PEST CONTROL FOR CAFETERIAS	7,500.00
22	21	A	07/01/2026	61157	SIMPLE SIMON'S PIZZA OF BIXBY	FOOD	110,500.00
22	22	A	07/01/2026	7042	THE ARROW GROUP	285 - BONDS FOR CHILD NUTRITION DEPT	3,000.00
22	23	A	07/01/2026	61963	RICH CHICKS LLC	Chicken for Students	50,000.00
22	24	A	07/01/2026	2272	LOWE'S	CAFETERIA REPAIR SUPPLIES	375.30
22	25	A	07/01/2026	961	MAGIC REFRIGERATION	CAFETERIA REPAIRS	506.49
22	26	A	07/01/2026	99999	BIXBY PUBLIC SCHOOLS	REIMBURSE GF	1.00
22	27	A	07/01/2026	53578	SCHOOL NUTRITION ASSOC OF OKLAHOMA	SNA MEMBERSHIP RENEWAL	725.00
22	28	A	07/01/2026	56827	BERNARD FOOD INDUSTRIES, INC.	285 - FOOD FOR CAFETERIAS	14,993.28
22	29	A	07/01/2026	53787	BANK OF AMERICA VISA	PURCHASES/TRAVEL FOR CHILD NUTRITION	5,428.70
22	30	A	07/01/2026	61662	SCHOOL NUTRITION ASSOCIATION	MEMBERSHIP FEE - PHILADELPHIA PA	1,355.00
22	31	A	07/01/2026	61774	D BAR BEEF LLC	Farm to School Beef - Grant	5,037.32

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Fund	PO No	PO Type	Date	Vendor No	Vendor	Description	Amount
22	32	A	07/01/2026	61600	HARP'S FOOD STORES INC	SUPPLIES	34.90
22	33	A	07/01/2026	57742	EMS LINQ INC	WEB SUBSCRIPTION AND TRAINING	2,682.00
22	34	A	07/01/2026	61656	TRISQUARE TRIM LLC	Cleaning Supplies for Franke Machine	681.77
22	35	A	07/01/2026	61601	EMPIRE PAPER COMPANY	Disposables	9,947.33
22	36	A	07/01/2026	57829	THE BRENMAR COMPANY	SUPPLIES FOR THE DISTRICT	4,206.60
22	38	A	07/01/2026	53697	NATIONAL FOOD GROUP	FOOD FOR KITCHENS	15,890.96
22	40	A	07/01/2026	52424	BEN E KEITH - OKLAHOMA	FOOD FOR CAFETERIA	23,185.68
22	41	A	07/01/2026	60689	JOBLETICS PRO INC	Subs for the Kitchens	10,225.90
22	42	A	07/01/2026	61592	FRANKE COFFEE SYSTEMS AMERICAS, LLC	REPAIRS ON COFFEE MACHINES	1,500.00
22	43	A	07/01/2026	62091	AUTO-CHLOR SERVICES, LLC	Chemicals for Kitchens	27,000.00
22	44	A	07/01/2026	58968	SEA LEVEL SOCIAL, LLC	SOCIAL MEDIA MANAGEMENT SERVICE	8,208.00
22	45	A	07/01/2026	60517	BETTER DAY FARMS, LLC	FARM TO SCHOOL PRODUCE	18,152.00
22	46	A	07/01/2026	3742	OKLAHOMA STATE DEPART. OF HEALTH	KITCHEN LICENSE RENEWALS	1,250.00
22	47	A	07/01/2026	62164	PUSH BEVERAGES CENTRAL LLC	Beverages for A la Carte	15,000.00
22	48	A	07/01/2026	58969	E-CONTROL SYSTEMS, INC	MONITORING SOFTWARE	2,400.00
22	49	A	07/01/2026	60116	CENTRAL RESTAURANT PRODUCTS	CHILD NUTRITION SUPPLIES	5,767.24
22	50	A	07/01/2026	3839	AMAZON.COM, LLC	MISC PURCHASES	15,000.00
22	51	A	07/01/2026	2396	HAGAR RESTAURANT SERVICE, INC.	CHILD NUTRITION SUPPLIES	2,000.00
22	52	A	07/01/2026	61265	SHE BREWS COFFEE	For the Coffee Bar	2,890.00
22	53	A	07/01/2026	55856	FIELDHOUSE GEAR, INC	CHILD NUTRITION SUPPLIES	2,715.00
22	54	A	07/01/2026	61722	GOLDEN WAFFLES	Waffle supplies for CN	428.50
22	55	A	07/01/2026	54035	OSWALT RESTAURANT SUPPLY	Equipment for kitchens	14,776.10
22	56	A	07/01/2026	51624	ALPHA AWARDS	NAME TAGS	1,000.00
22	57	A	10/29/2026	62244	5W FARMS TO TALBE LLC	Beef for Students for Farm to School Grant	10,000.00
22	63	A	07/01/2026	61396	SHEILA K REED	PHYSICALS FOR CHILD NUTRITION	3,500.00
22	64	A	07/01/2026	61633	OCEAN SPRAY CRANBERRIES INC	FOOD FOR THE CAFETERIAS	13,318.00
22	101	A	10/02/2026	56227	CDW-G 2	PRINTERS FOR CAFETERIA	392.68
22	200	A	07/01/2026	60124	ELIA MUNOZ	REIMBURSE PERMIT/MILEAGE	446.61
22	201	A	07/01/2026	55906	MONTIE SMITH	REIMBURSE PERMIT/MILEAGE	218.36
22	202	A	07/01/2026	2313	MARINA CHAIREZ	REIMB MILEAGE/PERMIT	98.80
22	203	A	07/01/2026	60330	RONNA MUNSON	REIMBURSE MILEAGE/PERMIT	111.27
22	204	A	07/01/2026	62096	CHARLENE CRAWFORD	REIMBURSE MILEAGE/PERMIT	150.00
22	205	A	07/01/2026	59847	JENNIFER HERNANDEZ	REIMB MILEAGE/PERMIT	272.27
22	206	A	07/01/2026	61131	ALMA ANAYA-CORRAL	REIMBURSE PERMIT/MILEAGE	150.00
22	207	A	07/01/2026	62097	JACKIE WINELAND	REIMB MILEAGE/PERMIT	150.00
22	208	A	07/01/2026	61233	TANA GREENLEE	REIMB MILEAGE/PERMIT	28.31

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Options: Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, PO Range: 1 - 49999, Fund(s): CHILD NUTRITION, PO Type(s) : A, B, P, Q

Fund	PO No	PO Type	Date	Vendor No	Vendor	Description	Amount
22	209	A	07/01/2026	58870	DIVINA RODGERS	REIMBURSE MILEAGE/PERMIT	76.00
22	210	A	07/01/2026	60969	NANCY RODGERS	REIMBURSE PERMIT/MILEAGE	412.89
22	211	A	07/01/2026	60971	TAMMY TRICKETT	REIMB MILEAGE/PERMIT	60.96
22	212	A	07/01/2026	60972	AMBER MCKINNEY	REIMB MILEAGE/PERMIT	383.74
22	213	A	07/01/2026	55905	KELLY ANDERSON	REIMBURSE PERMIT/MILEAGE	540.60
22	214	A	07/01/2026	60279	ALICIA PORTER	REIMB MILEAGE/PERMIT	455.07
22	215	A	07/01/2026	5530	ANNALYN SULLIVAN	REIMBURSE MILEAGE/PERMIT	150.00
22	216	A	07/01/2026	62258	IBTISAM ELBOUHALI	REIMB MILEAGE/PERMIT	343.62
22	217	A	07/01/2026	58962	THERESIA MORGAN	REIMB MILEAGE/PERMIT	400.00
22	218	A	07/01/2026	62257	LAUREN OMALLEY	REIMBURSE MILEAGE/PERMIT	50.00
22	219	A	07/01/2026	56558	HELEN HURST	REIMB MILEAGE/PERMIT	1,740.62
22	220	A	07/01/2026	4043	SELINA GARMAN	REIMB MILEAGE/PERMIT	581.73
22	221	A	07/01/2026	58502	JENNY REED	MILEAGE REIMBURSEMENT	657.80
22	222	A	07/01/2026	60976	MANDI BALDTRIP	REIMBURSE PERMIT/MILEAGE	567.23
22	223	A	07/01/2026	60977	MARY SCARPA	REIMBURSE PERMIT/MILEAGE	307.70
22	224	A	07/01/2026	60978	ROBERT TATUM	REIMBURSE PERMIT/MILEAGE	200.00
22	225	A	07/01/2026	62256	LILLIE TOLLETTE	REIMBURSE MILEAGE/PERMIT	50.00
22	226	A	07/01/2026	3782	CHARLENE EVANS	REIMB MILEAGE/PERMIT	20.00
22	227	A	07/01/2026	62255	MICHELLE MCELYEA	REIMBURSE MILEAGE/PERMIT	50.00
22	228	A	07/01/2026	61016	LUCERO GUERRERO	PERMIT REFUND	20.00
22	229	A	07/01/2026	62254	LAURA JUBILIER	REIMBURSE PERMIT/MILEAGE	20.00
22	230	A	07/01/2026	56808	CASSIE COFFETT	REIMB MILEAGE/PERMIT	20.00
22	231	A	07/01/2026	61231	OLGA LUEVANO ORTIZ	REIMBURSE PERMIT/MILEAGE	320.00
22	232	A	07/01/2026	61130	TIM BRUMAGHIN	REIMBURSE MILEAGE/PERMIT	300.00
22	233	A	07/01/2026	61619	DIM NUAM	REIMBURSE MILEAGE/PERMIT	50.00
22	234	A	07/01/2026	62253	ALEXIS FULGENZI	REIMBURSE PERMIT/MILEAGE	20.00
22	235	A	07/01/2026	62252	KRISTY PERRY	REIMBURSE MILEAGE/PERMIT	50.00
22	236	A	07/01/2026	62251	DONNA BURNHAM	REIMBURSE PERMIT/MILEAGE	276.00
22	237	A	07/01/2026	61030	ANTONIA PEREZ DE LARA	REIMBURSE MILEAGE/PERMIT	200.00
22	238	A	07/01/2026	59635	SANDRA MARQUEZ	REIMB MILEAGE/PERMIT	200.00
22	239	A	07/01/2026	61621	YENETTE MANRIQUEZ	REIMBURSE MILEAGE	50.00
22	241	A	07/01/2026	62250	MADIHA AWAN	REIMBURSE MILEAGE	260.00
22	242	A	07/01/2026	61313	ALICIA SERNA	REIMBURSE MILEAGE	210.00
22	243	A	07/01/2026	61623	BEATRIZ CABRECA	REIMBURSE MILEAGE	60.00
22	244	A	07/01/2026	60285	CAMMIE BRINKMAN	REIMBURSE PERMIT/MILEAGE	500.00
22	245	A	07/01/2026	62249	ROSEMARY AMATO	REIMBURSE MILEAGE/PERMIT	50.00
22	246	A	07/01/2026	62248	SABRA SCHUYLER	REIMBURSE MILEAGE/PERMIT	50.00
22	247	A	07/01/2026	61766	LISA MOREAU	REIMBURSE MILEAGE/PERMIT	50.00
22	248	A	07/01/2026	61765	BRIAN LOWE	REIMBURSE MILEAGE/PERMIT	50.00
22	249	A	07/01/2026	61764	ALMA SERNA	REIMBURSE MILEAGE/PERMIT	50.00
22	250	A	07/01/2026	61763	ALMA ANAYA CORRAL	REIMBURSE MILEAGE/PERMIT	50.00
22	251	A	07/01/2026	56148	MALGORZATA CARLSON	REIMBURSE MILEAGE/PERMIT	50.00
22	254	A	10/16/2026	62279	GRACIELA GARCIA	REIMBURSE PERMIT/MILEAGE	50.00
22	300	A	07/01/2026	62093	AMIE DAVIS	LUNCH REFUND	96.45

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Fund	PO No	PO Type	Date	Vendor No	Vendor	Description	Amount
22	301	A	07/01/2026	62094	RASHONA PETERS	LUNCH ACCOUNT REFUND	31.00
22	302	A	07/01/2026	62095	BRETT BYFORD	LUNCH ACCOUNT REFUND	213.25
22	303	A	07/01/2026	62109	SUMANTHA GHALI	LUNCH ACCOUNT REFUND	55.60
22	304	A	08/05/2026	58298	JAYME STEVENS	LUNCH ACCOUNT REFUND	27.65
22	305	A	08/07/2026	57834	HEATHER TAUBEL	LUNCH ACCOUNT REFUND	49.30
22	306	A	08/10/2026	62147	HOLLI TODD	LUNCH ACCOUNT REFUND	12.00
22	307	A	08/17/2026	62155	CAITLIN LANNING	LUNCH ACCOUNT REFUND	87.05
22	308	A	08/17/2026	62156	LINDA SUTTON	LUNCH ACCOUNT REFUND	12.40
22	309	A	08/18/2026	62150	TONYA CRANK	LUNCH ACCOUNT REFUND	66.10
22	310	A	08/18/2026	62157	TREY RUSSEL	LUNCH ACCOUNT REFUND	50.00
22	311	A	08/18/2026	62158	JENNIFER DUNN	LUNCH ACCOUNT REFUND	49.40
22	312	A	08/21/2026	62165	JEFF BRIDGES	LUNC ACCOUNT REFUND	33.80
22	313	A	08/21/2026	62166	OKSANA NAPELENOK	LUNC ACCOUNT REFUND	29.05
22	314	A	08/28/2026	62177	MINDY FLOWERS	LUNCH ACCOUNT REFUND	20.85
22	315	A	09/01/2026	62182	STEPHANIE MARSHALL	LUNCH ACCOUNT REFUND	24.65
22	316	A	09/01/2026	62183	JENNA WILLISON	LUNCH ACCOUNT REFUND	36.50
22	317	A	09/01/2026	62184	BRITTANY ARTHUR	LUNCH ACCOUNT REFUND	30.70
22	318	A	09/03/2026	62192	NETA HIRSCH	LUNCH ACCOUNT REFUND	30.00
22	319	A	09/08/2026	62196	BRANDON NGUYEN	LUNCH ACCOUNT REFUND	117.95
22	320	A	09/16/2026	62209	ASHLEY COLLETT	LUNCH ACCOUNT REFUND	7.95
22	321	A	09/28/2026	62232	KENDRA BLATCHFORD	LUNCH ACCOUNT REFUND	82.70
22	322	A	10/07/2026	62242	MACY NEEL	LUNCH ACCOUNT REFUND	104.30
22	323	A	10/22/2026	62261	MICHAEL GUNSAULIS	LUNCH ACCOUNT REFUND	19.20
22	324	A	10/26/2026	62265	JULIA VEGHER	LUNCH ACCOUNT REFUND	91.00
22	325	A	11/06/2026	61444	TABITHA STILL	LUNCH ACCOUNT REFUND	36.50
22	326	A	11/06/2026	62285	CHRISTOPHER DAVIS	LUNCH ACCOUNT REFUND	23.75
22	371	A	11/06/2026	62286	VICTORIA AVIV	LUNCH ACCOUNT REFUND	104.90

Non-Payroll Total:	**$2,739,656.35**
Payroll Total:	**$0.00**
Balance Forward:	**$0.00**
Report Total:	**$2,739,656.35**

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Options: Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, PO Range: 1 - 49999, Fund(s): BOND 31 2025 GENERAL PURPOSE, PO Type(s): A, B, P, Q

Fund	PO No	PO Type	Date	Vendor No	Vendor	Description	Amount
31	1	A	07/01/2026	59171	KENDRICK EXCAVATING LLC	DRAIN BOX EAST SIDE ALT ED	5,550.00
31	2	A	07/01/2026	59171	KENDRICK EXCAVATING LLC	EXTEND CONCRETE TENNIS AND PRACTICE GYM	7,100.00
31	3	A	07/01/2026	57038	LIGHTHOUSE ELECTRIC LLC	CI ACCESS DOOR	3,329.49
31	4	A	07/01/2026	57038	LIGHTHOUSE ELECTRIC LLC	EI DELAY EGRESS	3,890.00
31	5	A	07/01/2026	60679	VOX AUDIO VISUAL	ADD HDMI TO ADMIN PD ROOM	4,996.78
31	6	A	07/01/2026	54889	OKLAHOMA TULSA PARTS (TRANE)	UNIT REPLACEMENT - CI	5,507.44
31	7	A	07/01/2026	6208	APPLE EDUCATIONAL SALES	9GC CHARGING BLOCKS/CABLES	63,895.00
31	8	A	07/01/2026	62101	NATIVE ROOFING COMPANY LLC	LEAK REPAIR	9,500.00
31	9	A	07/01/2026	61321	OKLAHOMA COMMERCIAL CONSTRUCTION	WI WALLS	15,769.00
31	10	A	07/01/2026	60572	WINDOR SUPPLY AND MANUFACTURING INC	INTERIOR DOOR 9GC	893.80
31	11	A	07/01/2026	6335	MHC KENWORTH - TULSA	BOX TRUCK REPAIR	7,719.27
31	12	A	07/07/2026	6208	APPLE EDUCATIONAL SALES	admin macbooks	2,798.00
31	13	A	07/07/2026	6208	APPLE EDUCATIONAL SALES	LOGITECH CRAYONS FOR IPADS	1,248.75
31	14	A	07/10/2026	1729	UNITED ENGINES, INC.	ACTIVITY BUS #47	10,028.41
31	15	A	07/10/2026	61547	W TWO PLUS LLC	GAS TANK REPAIR	4,508.06
31	16	A	07/15/2026	3086	THE MUSIC STORE	FINE ARTS BOND PURCHASE	16,956.37
31	17	A	08/04/2026	61299	SOUTH POINTE CHRYSLER JEEP DODGE	AG TRUCK REPAIR	3,461.26
31	18	A	08/10/2026	6208	APPLE EDUCATIONAL SALES	ADDITIONAL IPADS INCREASED ENROLLMENT	58,780.00
31	19	A	08/28/2026	61260	ACTION AIR HEATING COOLING ELECTRIC	NEW 25 TON UNIT - HS PRACTICE GYM	43,743.00
31	20	A	09/08/2026	6208	APPLE EDUCATIONAL SALES	Apple tvs for district use	3,980.00
31	22	A	09/08/2026	5825	SCHINDLER ELEVATOR CORPORATION	REPAIR OF NE DOOR OPERATOR	7,500.00
31	23	A	09/08/2026	1077	MURRAY WOMBLE, INC.	MOVE ADA OPENER - CI	1,003.76
31	24	A	09/10/2026	1077	MURRAY WOMBLE, INC.	North door of HOTS new door operator	3,689.00
31	25	A	09/14/2026	54889	OKLAHOMA TULSA PARTS (TRANE)	HOUSING FOR WI GYM	3,614.65
31	26	A	09/14/2026	61699	1-800-STRIPER OF TULSA	STAFF PARKING LOT	2,780.52
31	27	A	09/17/2026	54889	OKLAHOMA TULSA PARTS (TRANE)	BLC FRONT OFFICE COMPRESSOR	2,743.77
31	29	A	09/21/2026	59649	PCC CLEANING & RESTORATION	CLEANING AND RESTORATION SERVICES MS	6,694.60
31	30	A	09/23/2026	61837	BLUUM USA INC	Replacements at the Elem/Intermediate	12,740.00
31	31	A	10/08/2026	1077	MURRAY WOMBLE, INC.	FIX BLEACHERS - HS STADIUM	3,960.00
31	32	A	10/27/2026	8275	NATIONAL BUS SALES	BUS REPAIRS - MINI BUS/BUS 9	10,848.76
31	33	A	10/27/2026	1077	MURRAY WOMBLE, INC.	1/2 hp motor for gym	4,435.00

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Fund	PO No	PO Type	Date	Vendor No	Vendor	Description	Amount
31	34	A	10/27/2026	57038	LIGHTHOUSE ELECTRIC LLC	VALCOM SPEAKER ADD AND REPLACE 9GC	595.00
31	35	A	10/29/2026	1418	ROSS TRANSPORTATION	TRANSMITION REPAIR BUS 11 (NEW TRANSMITION)	8,578.67

Non-Payroll Total:	**$342,838.36**
Payroll Total:	**$0.00**
Balance Forward:	**$0.00**
Report Total:	**$342,838.36**

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Options: Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, PO Range: 1 - 49999, Fund(s): BOND 32 1 2024 GENERAL PURPOSE, PO Type(s): A, B, P, Q

Fund	PO No	PO Type	Date	Vendor No	Vendor	Description	Amount
32	1	A	07/01/2026	57038	LIGHTHOUSE ELECTRIC LLC	REMOVE OLD FIRE ALARM SYSTEM - HS	266,346.00
32	2	A	07/01/2026	695	HEATWAVE SUPPLY	HOT WATER TANK - CONSTRUCTION CLASSROOM	2,636.20
32	3	A	07/01/2026	3071	GRAYBAR ELECTRIC	LITETRONICS INTERNAT HS/WE/WI	19,300.00
32	4	A	07/01/2026	6208	APPLE EDUCATIONAL SALES	LEASE PAYMENT FOR IPADS PAYMENT 3/3	541,609.17
32	5	A	07/06/2026	55300	KUBOTA CONSTRUCTION EQUIMENT	TRACTOR FOR MAINTENANCE	32,202.45
32	6	A	07/06/2026	62114	BEASON ENTERPRISES INC	DIESEL TORO MOWERS	43,800.00
32	7	A	07/06/2026	60247	DEWBERRY ARCHITECTS INC	ADDITONAL ARCHITECTECTUAL	11,475.00
32	8	A	09/02/2026	62181	WW NORTON & COMPANY INC	AP Music Theory (333)	1,139.50
32	9	A	09/03/2026	61321	OKLAHOMA COMMERCIAL CONSTRUCTION	CONCRETE RAMP - CE	5,763.00
32	10	A	09/14/2026	62101	NATIVE ROOFING COMPANY LLC	INSTALL SLIP METAL ON EXTERIOR - NE	6,145.00
32	11	A	09/14/2026	57038	LIGHTHOUSE ELECTRIC LLC	CONSTRUCTION BUILDING	30,749.00
32	12	A	09/23/2026	6208	APPLE EDUCATIONAL SALES	MACBOOKS FOR ADMIN	4,241.55
32	13	A	09/29/2026	2851	DAKTRONICS, INC.	ETHERNET BRIDGE RADIO KIT	3,120.00
32	14	A	09/29/2026	61321	OKLAHOMA COMMERCIAL CONSTRUCTION	HOLLOW METAL DOORS - EXTERIOR HS	6,933.00
32	15	A	10/07/2026	58032	HERC RENTALS INC	TRENCHER RENTAL	1,665.41
32	16	A	10/07/2026	3071	GRAYBAR ELECTRIC	LIGHT POLES FOR 9TH GRADE ROAD	5,184.69
32	17	A	10/07/2026	3071	GRAYBAR ELECTRIC	MISC NEEDS FOR 9TH GRADE POLE UNDERGROUND	1,414.98
32	18	A	10/07/2026	53787	BANK OF AMERICA VISA	LIFT FOR MAINTENANCE	3,557.04
32	19	A	10/22/2026	54889	OKLAHOMA TULSA PARTS (TRANE)	TXV needed at West	1,761.94
32	20	A	10/22/2026	5188	ULINE	SCISSOR LIFT PALLET JACK - CONVEYOR BELT	2,362.74

Non-Payroll Total:	**$991,406.67**
Payroll Total:	**$0.00**
Balance Forward:	**$0.00**
Report Total:	**$991,406.67**

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Options: Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, PO Range: 1 - 49999, Fund(s): BOND 33 2026 TRANSPORTATION, PO Type(s): A, B, P, Q

Fund	PO No	PO Type	Date	Vendor No	Vendor	Description	Amount
33	1	A	07/01/2026	1678	TIRE BARN, INC.	REPAIR 2017 FORD TRANSIT	2,855.00
33	2	A	07/01/2026	1418	ROSS TRANSPORTATION	3 NEW BLUE BIRD SCHOOL BUSES	487,437.00
33	3	A	07/15/2026	58734	BEARCOM	RADIOS FOR TRANSPORTATION	7,340.00
33	4	A	09/18/2026	6335	MHC KENWORTH - TULSA	BUS REPAIR	8,717.14
						Non-Payroll Total:	**$506,349.14**
						Payroll Total:	**$0.00**
						Balance Forward:	**$0.00**
						Report Total:	**$506,349.14**

Bixby Public Schools

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Options: Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, PO Range: 1 - 49999, Fund(s): BOND 34 2 2024 TRANSPORTATION, PO Type(s): A, B, P, Q

Fund	PO No	PO Type	Date	Vendor No	Vendor	Description	Amount

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

Bixby Public Schools

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Options: Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, PO Range: 1 - 49999, Fund(s): BOND 35 2026 GENERAL PURPOSE, PO Type(s): A, B, P, Q

Fund	PO No	PO Type	Date	Vendor No	Vendor	Description	Amount
35	1	A	07/01/2026	1580	STEPHEN L. SMITH CORP.	BOND	78,685.22
35	2	A	07/01/2026	61646	ELITE SYSTEMS INC	REPAIR INSPECTION DEFICIENCIES	15,106.16
35	3	A	07/01/2026	3654	PERFORMANCE STAGE	NE STAGE CURTAINS	18,824.18
35	4	A	07/01/2026	61699	1-800-STRIPER OF TULSA	PARKING LOT STRIPING	35,144.03
35	5	A	07/01/2026	62101	NATIVE ROOFING COMPANY LLC	TRACK BUILDING CONTROL JOINT REPLACEMENT	4,800.00
35	6	A	07/01/2026	61463	REDBUD COMMERCIAL FLOORING	NE FLOORING REPAIRS	1,030.00
35	7	A	07/01/2026	57498	ACURA NEON INC	LIT SPARTAN HEAD SIGN	20,676.00
35	8	A	07/01/2026	58636	ACE SIGN COMPANY	SPARTAN HEAD REPLACEMENT	6,125.34
35	9	A	07/01/2026	55155	UMB BANK, N.A.	UMB 2018 LEASE BOND PMT	7,258,101.77
35	10	A	07/01/2026	111	BANK OF OKLAHOMA	BOK 2022 LEASE BOND PMT	13,435,000.00
35	12	A	07/01/2026	61463	REDBUD COMMERCIAL FLOORING	NE CLASSROOM FLOORING REPAIRS	4,307.00
35	13	A	07/01/2026	57666	MARTIN FISCHER	EI/CI PAINT HAND RAILS	11,600.00
35	14	A	07/01/2026	58086	SCOTT RICE	CE ROOM S106 FURNITURE	2,734.13
35	15	A	07/01/2026	58086	SCOTT RICE	CI FURNITURE	3,895.47
35	16	A	07/01/2026	58125	KI FURNITURE	CI ROOM 110 4TH GRADE	3,286.40
35	17	A	07/01/2026	58086	SCOTT RICE	TEACHER TASK CHAIR W ARMS WI	488.50
35	18	A	07/01/2026	54162	SCHOOL OUTLET	CI ROOM 127 SPED ROCKERS	852.12
35	19	A	07/01/2026	57023	L & M OFFICE FURNITURE	TEACHERS DESKS CI/WI	2,252.00
35	20	A	07/01/2026	60624	ACS PLAYGROUND ADVENTURES INC	WEST PLAYGROUND REPAIR	7,500.00
35	21	A	07/01/2026	53306	CLUBHOUSE TRAILER CO.	TRAILER IMPROVEMENTS	54,023.94
35	22	A	07/02/2026	59171	KENDRICK EXCAVATING LLC	WEST CREEK CLEAN UP - CULVERS	6,975.00
35	23	A	07/02/2026	876	LAKESHORE CURRICULUM MATERIALS	CE CLASSROOM	2,969.70
35	24	A	07/06/2026	57666	MARTIN FISCHER	MS HANDRAILS PAINTING	3,600.00
35	25	A	07/08/2026	60744	GUILLERMO RUIZ ORDUNO	FLOORING AT THE OLD HS	13,879.35
35	26	A	07/09/2026	55952	SCHOOL FIX	CLASSROOM WHITE BOARDS/CORK BOARD HS/EE	2,262.32
35	27	A	07/09/2026	58125	KI FURNITURE	CI 127 ESSENTIALS AND CONCEPT CLASSROOM	2,123.30
35	28	A	07/13/2026	62132	WHITE GLOVE AUTO GROUP LLC	TINT FOR CI DOORS LEADING TO OUTSIDE	6,608.00
35	29	A	07/15/2026	3086	THE MUSIC STORE	FINE ARTS BOND PURCHASE	42,094.86
35	30	A	07/30/2026	54889	OKLAHOMA TULSA PARTS (TRANE)	COMPRESSOR WE	4,365.34
35	32	A	08/05/2026	2272	LOWE'S	SHELVING FOR HS BAND	3,064.60
35	33	A	08/12/2026	54889	OKLAHOMA TULSA PARTS (TRANE)	COMPRESSOR HS AUDITORIUM HVAC	7,597.00
35	34	A	08/12/2026	54889	OKLAHOMA TULSA PARTS (TRANE)	MISC DISTRICT REPAIRS	10,000.00

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Options: Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, PO Range: 1 - 49999, Fund(s): BOND 35 2026 GENERAL PURPOSE, PO Type(s): A, B, P, Q

Fund	PO No	PO Type	Date	Vendor No	Vendor	Description	Amount
35	35	A	08/13/2026	61463	REDBUD COMMERCIAL FLOORING	9th grade flooring	7,487.00
35	36	A	08/13/2026	54889	OKLAHOMA TULSA PARTS (TRANE)	Unit replacement - CI 215.	5,535.44
35	37	A	08/16/2026	61321	OKLAHOMA COMMERCIAL CONSTRUCTION	STUCCO PRESSBOX	2,896.00
35	38	A	08/16/2026	59542	ENVIRONMENTAL LOOP SERVICE	DISTRICT REPAIRS	15,000.00
35	39	A	08/16/2026	60333	AAON INC	DISTRICT HVAC REPAIRS - SUPPLIES	5,000.00
35	40	A	08/21/2026	59649	PCC CLEANING & RESTORATION	RESTORATION/SERVICES - REMODEL DISTRICT	15,304.54
35	41	A	08/27/2026	58646	YORK PLUMBING	DISTRICT NEEDS	10,000.00
35	42	A	08/27/2026	3839	AMAZON.COM, LLC	TOOLS FOR HS DRAMA DEPARTMENT	1,723.40
35	43	A	09/09/2026	56255	B&H FOTO & ELCTRONICS	SHOW CHOIR LIGHTING NEEDS	9,619.31
35	44	A	09/11/2026	61113	ACE MART RESTAURANT SUPPLY COMPANY	REPLACEMENT SERVING COUNTER - EI	24,120.17
35	45	A	09/18/2026	62221	SANDERS SUPPLY INC	PELICAN TOUCH T-STATS WITH HUMIDITY	1,349.22
35	46	A	09/28/2026	60709	DEMOULIN BROTHERS & COMPANY	BAND UNIFORMS	37,344.78
35	47	A	09/29/2026	59962	DISPLAYS2GO	STREET SIGNS FOR FINE ARTS EVENTS	2,056.13
35	48	A	09/29/2026	56765	CARRIER ENTERPRISE, LLC	CI GYM HVAC PARTS	2,772.39
35	49	A	10/07/2026	62239	ARRON G MONTROSS	INDOOR BASEBALL SEWAGE LIFT STATION	10,920.00
35	50	A	10/14/2026	59649	PCC CLEANING & RESTORATION	WATER DAMAGE - CI	4,181.79

Non-Payroll Total:	**$21,225,281.90**
Payroll Total:	**$0.00**
Balance Forward:	**$0.00**
Report Total:	**$21,225,281.90**

Bixby Public Schools

Encumbrance Register

Options: Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, PO Range: 1 - 49999, Fund(s): BOND 36 2025 TRANSPORTATION, PO Type(s): A, B, P, Q

Fund	PO No	PO Type	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: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, PO Range: 1 - 49999, Fund(s): BOND 37 2023 TRANSPORTATION, PO Type(s): A, B, P, Q

Fund	PO No	PO Type	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: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, PO Range: 1 - 49999, Fund(s): BOND 38 2023 GENERAL PURPOSE, PO Type(s): A, B, P, Q

Fund	PO No	PO Type	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: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, PO Range: 1 - 49999, Fund(s): BOND 39 2 2024 GENERAL PURPOSE, PO Type(s): A, B, P, Q

Fund	PO No	PO Type	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: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, PO Range: 1 - 49999, Fund(s): SINKING FUND 41, PO Type (s): A, B, P, Q

Fund	PO No	PO Type	Date	Vendor No	Vendor	Description	Amount
41	1	A	10/06/2026	55155	UMB BANK, N.A.	INTEREST PAYMENT DTD 6/1/2024	192,000.00
41	2	A	10/06/2026	55155	UMB BANK, N.A.	INTEREST PAYMENT COMBINED PURPOSE BOND 2025	558,375.00

Non-Payroll Total:	**$750,375.00**
Payroll Total:	**$0.00**
Balance Forward:	**$0.00**
Report Total:	**$750,375.00**

GOOGLE @ BPS

Sherry McIntyre <smcintyre@bixbyps.org>

Freshman Media Account

1 message

DeWayne Patterson <dpatterson@bixbyps.org> Mon, Sep 21, 2026 at 10:16 AM
To: Melinda Weig <mweig@bixbyps.org>, Sherry McIntyre <smcintyre@bixbyps.org>

Melinda and Sherry,
The freshman media center wants to change the disbursements on their nomenclature to:

"Disbursements: Media supplies (book processing supplies and office supplies) and equipment, software, fundraiser supplies, student rewards/refreshments, reading promotional incentives, postage, equipment repair, professional materials, professional development, registration/travel/meals/lodging, reimbursements, decorations, subscriptions, book fair items, printing, donor recognition, appreciation awards and books."

Did we do this already?
I know it has to be board approved.

Thank you,

DeWayne Patterson
Director of Student Activities
Bixby High School
601 South Riverview
Bixby, OK 74008
918-366-2379 - office
918-366-2222 - school
dpatterson@bixbyps.org



Media Center – Freshman Center (945-934-705)

Receipts: Board approved fundraisers: lost/damaged book charges, sale of print/copies, sale of school supplies (report folders, pencils, pens, poster board, notebooks, note cards) sale of flash drives, book fairs, and donations.

Disbursements: Media equipment / supplies, books tapes, repair tape glue, materials, equipment / software, professional materials, computer supplies, reading promotional incentives, appreciation awards, donor recognition and security devices.

THE BRIDGES FOUNDATION

Memorandum of Understanding

This Memorandum of Understanding is entered into on September 2, 2026, between Bixby Public Schools and The Bridges Foundation of Tulsa County, Oklahoma.

The Bridges Foundation operates a classroom at 1813 N. Ash, Jenks, Oklahoma, for the Employment Training Program. Students with disabilities work within the work center setting from 9:00 am to 12:00 pm and/or 12:00 pm to 3:00 pm each school day throughout the year.

Bixby Public Schools aims to include students with disabilities in the Employment Training Program during the 2026-2027 school year.

The school district desires to enter into this Memorandum of Understanding to identify its rights and responsibilities governing the students' participation in the Program.

Therefore, the parties agree as follows:

1. Bixby Schools will provide transportation to and from Bridges for students to attend programming.
2. The number of students in attendance will be agreed upon by both the school and Bridges each quarter.
3. Bridges will provide the school with a monthly timesheet of student attendance and a progress report of student outcomes.
4. Bixby Public Schools will ensure FAPE while participating in the Employment Training Program.
5. Bixby Public School will be billed $5.00 per hour per student.
6. Students will adhere to their school calendar.
7. Bixby Public School paraprofessionals will accompany students.
8. The Memorandum of Understanding will terminate at the end of the 2026-2027 school year.
9. Students will adhere to both school and Bridges days off. _____

_____ _____

Bixby Public School Administrative Representative Date

Kristen Freimuth 9/2/26

_____ _____

The Bridges Foundation Representative Date

ATTEST:

_____ _____

Board of Education Clerk Board of Education President

BIXBY PUBLIC SCHOOLS

Board of Education Certified Personnel Report

Certified Personnel Actions

November 12th, 2026

Volunteer Contract

No volunteer contracts for this Board meeting.

Temporary Contract

Employee	Position	Site/Department	Effective Date
Gracia Garcia	Translator/Interpreter	District	Jan 1, 2027

New Employee Contract

Employee	Position	Site/Department	Effective Date
Kaden Schans	Teacher	Central Intermediate	Jan 1, 2027

Adjunct Teacher Contract

Employee	Position	Grade Levels	Effective Date
Andrew Fisher	Physical Education	K, 1st, 2nd, 3rd	Aug 12, 2026

Resignations

Employee	Position	Site/Department	Effective Date
Barb Colwell	Teacher	Central Intermediate	Jan 1, 2027

Submitted to the Board of Education

November 12th, 2026

BIXBY PUBLIC SCHOOLS

Board of Education Support Personnel Report

Support Personnel Actions

November 12th, 2026

Volunteer Contract

Employee	Position	Site/Department	Effective Date
		Athletics	Aug 19, 2026

Temporary Contract

Employee	Position	Site/Department	Effective Date
Vung Dei Lian	Zomi Interpreter	District	10/29/26-10/30/2026
Ester Mang	Zomi Interpreter	District	10/30/2026-10/30/2026
Kim Mang	Zomi Interpreter	District	10/29/2026-10/29/2026

Adjunct Contract

Employee	Position	Site/Department	Effective Date
Sandra Owens	Asst HS Softball	Athletics	Jul 15, 2026

New Employee Contract

Employee	Position	Site/Department	Effective Date
Carolyn Farmer	Recess Aide	North Intermediate	Oct 22, 2026
Lisa Foshee	Paraprofessional	West Elementary	Oct 23, 2026
Graciela Garcia	Child Nutrition Assistant	Child Nutrition	Oct 27, 2026
Matthew Toma	Paraprofessional	Central Intermediate	Oct 8, 2026

Submitted to the Board of Education

November 12th, 2026

Reassignments

No reassignments for this Board meeting.

Resignations

Employee	Position	Site/Department	Effective Date
Faith Bradley	Paraprofessional	West Intermediate	Oct 26, 2026
Edith Castro	Lunch Clerk	Child Nutrition	Oct 12, 2026
Siri Oletjenbruns	Bus Driver	Transportation	Oct 23, 2026
Autumn Rose	Paraprofessional	West Elementary	Oct 26, 2026
Cing Tawi	Paraprofessional	West Elementary	Oct 26, 2026
Sandra Vargas	Child Nutrition Assistant	Child Nutrition	Oct 9, 2026
Tana Greenlee	Child Nutrition	Child Nutrition	Nov 13, 2026
Shannon Bonner	Paraprofessional	East Elementary	Dec 4, 2026

Terminations

Juan Mendoza	Transportation Aide	Transportation	Oct 22, 2026

Personnel Summary

- New Employment: 4
- Resignations: 8
- Reassignments: 0
- Terminations: 1

Submitted to the Board of Education
November 12th, 2026

Oklahoma Opioid Abatement
Resolution

RESOLUTION: Signatory Authority - Proposal for Grant Funding From the Oklahoma Opioid Abatement Board

WHEREAS, the Bixby Public Schools Board of Education seeks to mitigate and abate the impacts of the opioid epidemic in Bixby Public Schools district located in Tulsa County; and

WHEREAS, the mission of the Oklahoma Opioid Abatement Board (OAB) is to abate and remediate the opioid epidemic in the Commonwealth through financial support in the form of grants, donations, or other assistance; and

WHEREAS, the OAB has invited each city, county, and school district in Oklahoma to submit proposals for grants to support efforts to treat, prevent, and reduce opioid use disorder and the misuse of opioids in the Commonwealth; and

WHEREAS, the financial assistance offered by OAB is needed to provide opioid mitigation and abatement efforts through the assignment of a Support Specialist/Grant Services Coordinator to educate, help, encourage, and assist students and families within our school district in Bixby Public Schools located in Tulsa County;

NOW, THEREFORE, BE IT RESOLVED, Bixby Public Schools Board of Education hereby authorizes Lydia Wilson, Superintendent of Bixby Public Schools to execute the grant application to the Oklahoma Opioid Abatement Board, to accept the grant award, and to execute all documents in connection therewith.

Date:_____

_____
President, Bixby Public Schools Board of Education

_____
Member, Bixby Public Schools Board of Education

Training Course Matrix

Use this matrix to understand which training courses are recommended and/or required for team members serving in the following roles. Please note: All team members should first be assigned one of the "Primary Roles" before "Additional Roles" are added.

Refer to the Training Course Matrix Chart for a quick glance reference of assigned training courses

Primary Team Member Role	Training Course(s)	Additional Notes Regarding Course
Leadership Board Member	Child Abuse Awareness & Mandated Reporting ~25-35 min	**REQUIRED RENEWAL every 3 years**
	Big Picture Training ~20-25 min	
	Leadership Board Function Training ~10-15 min	
	Intro to Trustraising ~30-40 min	
Site Coordinator	Child Abuse Awareness & Mandated Reporting ~25-35 min	**REQUIRED RENEWAL every 3 years**
	Big Picture Training ~20-25 min	
	Program Director Training: Location ~15-20 min	
	Program Director Training: Logistics ~15-20 min	
	Intro to Trustraising ~30-40 min	
	Trustraising: Church Presentations ~10-15 min	
	LifeWise Elementary Teacher Certification - *The LifeWise Teacher ~60 min* - *Leading in the Elementary Classroom ~40-45 min* - *LifeWise Teacher Assessment ~30-45 min*	***May enroll in additional grade-level courses**
	LifeWise Volunteer Training ~15-20 min	

Lead Teacher	Child Abuse Awareness & Mandated Reporting ~25-35 min	**REQUIRED RENEWAL every 3 years**
	Big Picture Training ~20-25 min	
	LifeWise Elementary Teacher Certification - *The LifeWise Teacher ~60 min* - *Leading in the Elementary Classroom ~40-45 min* - *LifeWise Teacher Assessment ~30-45 min*	**REQUIRED for all LifeWise lead teachers to complete within 30 days of hire** ***May enroll in additional grade-level courses**
	Emergency Response Training ~10-15 min	
	Lead Teacher Training ~5-10 min	
	Teacher Observations ~15-20 min	**Enrolled three months after hire date**
Elementary Teacher/Secondary Teacher/High School Teacher	Child Abuse Awareness & Mandated Reporting ~25-35 min	**REQUIRED RENEWAL every 3 years**
	Big Picture Training ~20-25 min	
	Emergency Response Training ~10-15 min	
	LifeWise Teacher Certification - *The LifeWise Teacher ~60 min* - *Leading in the Elementary Classroom (~40-45 min), Leading in the Secondary Classroom (~45-50 min) or Leading in the High School Classroom (~35-45 min)* - *LifeWise Teacher Assessment ~30-45 min*	**REQUIRED for all LifeWise teachers to complete within 30 days of hire** ***Assigned based on the grade level the teacher is hired to teach. May be enrolled in additional grade-level courses**
Substitute Teacher	Child Abuse Awareness & Mandated Reporting ~25-35 min	**REQUIRED RENEWAL every 3 years**
	Big Picture Training ~20-25 min	
	Substitute Teacher Training ~10-15 min	
Driver	Child Abuse Awareness & Mandated Reporting ~25-35 min	**REQUIRED RENEWAL every 3 years**
	Big Picture Training ~20-25 min	
	Driver Training ~5-10 min	
Volunteer	Child Abuse Awareness & Mandated Reporting ~25-35 min	**REQUIRED RENEWAL every 3 years**
	LifeWise Volunteer Training ~15-20 min	

Student Volunteer	LifeWise Volunteer Training ~15-20 min	
Administrative Assistant/Classroom Assistant	Child Abuse Awareness & Mandated Reporting ~25-35 min	**REQUIRED RENEWAL every 3 years**
	Big Picture Training ~20-25 min	
Advancement Officer	Child Abuse Awareness & Mandated Reporting ~25-35 min	**REQUIRED RENEWAL every 3 years**
	Big Picture Training ~20-25 min	
	Intro to Trustraising ~30-40 min	
	Trustraising: Church Presentations ~10-15 min	
	Trustraising: Campaigns ~60 min	
	Trustraising: Annual Events ~10-15 min	**Assigned seasonally**
Financial Assistant	Child Abuse Awareness & Mandated Reporting ~25-35 min	**REQUIRED RENEWAL every 3 years**
	Big Picture Training ~20-25 min	
	Program Budgeting Training ~15-20 min	
	Managing Program Finances ~15-20 min	
	Donation Processing Training ~10-15 min	
Additional Roles	Training Course(s)	Additional Notes Regarding Course
Language Leader	Leadership Board Training: Language ~5-10 min	**All leadership board member training should be completed prior to taking this course**
Leadership Leader	Leadership Board Training: Leadership ~5-10 min	**All leadership board member training should be completed prior to taking this course**
Location Leader	Leadership Board Training: Location ~5-10 min	**All leadership board member training should be completed prior to taking this course**
Logistics Leader	Leadership Board Training: Logistics ~5-10 min	**All leadership board member training should be completed prior to taking this course**

Loot Leader (Fundraising)	Leadership Board Training: Loot ~5-10 min	**All leadership board member training should be completed prior to taking additional courses**
	Trustraising: Church Presentations ~10-15 min	
	Trustraising: Campaigns ~60 min	
	Program Budgeting Training ~15-20 min	
	Managing Program Finances ~15-20 min	
	Trustraising: Annual Events ~10-15 min	**Assigned seasonally**
Ledger Leader (Finance)	Leadership Board Training: Loot ~5-10 min	**All leadership board member training should be completed prior to taking additional courses**
	Program Budgeting Training ~15-20 min	
	Managing Program Finances ~15-20 min	
	Donation Processing Training ~10-15 min	
Expense Admin	Big Picture Training ~20-25 min	
	Expense Admin Training ~5-10 min	
Newsletter Writer	Big Picture Training ~20-25 min	
Social Media Admin	Big Picture Training ~20-25 min	
	Social Media Admin Training ~5-10 min	
Vehicle Manager	Big Picture Training ~20-25 min	
	Vehicle Manager Training ~10-15 min	
Volunteer Coordinator	Big Picture Training ~20-25 min	
	LifeWise Volunteer Training ~15-20 min	

Director Roles	Training Course(s)	Additional Notes Regarding Course
Program Director/CityWide Director/Assistant Program Director	Child Abuse Awareness & Mandated Reporting ~25-35 min	**REQUIRED RENEWAL every 3 years**
	Big Picture Training ~20-25 min	
	Emergency Response Training ~10-15 min	
	Program Director Systems ~35-40 min	
	Leadership Board Function Training ~10-15 min	
	Program Director Training: Language ~25-30 min	
	Program Director Leadership Foundations Training ~10-15 min	
	Leading with Excellence: Hiring, Onboarding & Managing ~25-30 min	
	Program Director Training: Location ~15-20 min	
	Program Director Training: Logistics ~15-20 min	
	Intro to Trustraising ~30-40 min	
	Trustraising: Church Presentations ~10-15 min	
	Trustraising: Campaigns ~60 min	
	Trustraising: Annual Events ~10-15 min	**Assigned seasonally**
	Program Budgeting Training ~15-20 min	
	Managing Program Finances ~15-20 min	
	Donation Processing Training ~10-15 min	
	LifeWise Elementary Teacher Certification - *The LifeWise Teacher ~60 min* - *Leading in the Elementary Classroom ~40-45 min* - *LifeWise Teacher Assessment ~30-45 min*	***May enroll in additional grade-level courses**
	Teacher Observations ~15-20 min	**Enrolled three months after hire date**
	LifeWise Volunteer Training ~15-20 min	
	Driver Training ~5-10 min	***Optional: Recommended for programs who will hire drivers***

LIFEWISE POLICY FOR USING PERSONAL VEHICLES

Personal Vehicle Transportation Guidelines

Purpose

These guidelines outline requirements for temporary use of personal vehicles to transport students in LifeWise programs.

1. Permitted Use

- Personal vehicles may be used temporarily when the regular LifeWise vehicle is delayed, unavailable, or needed in an emergency.
- LifeWise recommends obtaining a branded program vehicle when feasible.

2. Notification and Driver Requirements

- When the bus is unavailable, notify the Program Director and Vehicle Manager before arranging alternate transportation.
- A Vehicle Use Agreement is not required for use of a personal vehicle.
- A driver transporting students on a one-time basis, or a Program Director who drives, must complete the Driver Screening Form.
- A driver who will transport students repeatedly must complete the onboarding process described in LifeWise's "Hiring Vehicle Drivers" guidance.

3. Student Safety Requirements

- At least two adults must be present in every vehicle transporting students.
- No single student may be transported alone with an adult; one-on-one interactions are prohibited.
- Students may not sit in the front passenger seat.
- All applicable child-passenger safety laws must be followed, including seat belt and booster-seat requirements. The LifeWise Employee Handbook provides additional guidance.

4. Insurance Requirements

- The vehicle owner's personal automobile insurance policy is primary.
- LifeWise insurance does not cover personal vehicles.
- The vehicle owner must maintain at least $100,000 in liability coverage.

5. Accidents, Incidents, and Reporting

- Follow LifeWise vehicle-accident procedures if a traffic accident occurs, including submitting a police report when required.
- Notify the LifeWise Support Center and complete the Vehicle Accident Report Form.
- Document student or driver safety concerns using the Incident Report Form.

Implementation Note

All transportation must comply with applicable child-passenger safety laws and LifeWise transportation requirements.

LIFEWISE BACKGROUND CHECK POLICY

LifeWise has a duty to undertake reasonable efforts to safeguard the students it serves, the public and its own interests. Therefore, it is the policy of LifeWise, as a minimum requirement for consideration for service, to conduct a thorough background screening of all LifeWise staff, leadership board and volunteer team members. Mandatory rechecks will be done every three years for all team members. Additionally, LifeWise may periodically reassess current team members.

Background screenings will include:

- Crime Radar Database Search – A broad, multi-jurisdictional criminal database search that scans records across numerous states and counties to identify potential criminal history
- County Criminal History Reports (up to 10 counties) – Direct searches conducted at the county level, which is the most accurate and up to date source for criminal records. Counties are selected based on address history and other relevant identifiers.
- Multi State Sex Offender Registry Search – A comprehensive search of state sex offender registries across the United States to identify any registered offenses
- Government Sanctions Search – A review of federal government exclusion and sanctions lists to determine whether an individual is prohibited from participating in certain federally funded programs or activities
- If the applicant is a driver, the screening includes an MVR report
- If the applicant is a CDL bus driver, the screening also includes a drug test and a query run through the Clearinghouse

All LifeWise staff, leadership board and volunteer team members are required to provide the necessary identification to complete a standard background check. This ensures a safe and compliant environment for our organization. Required identification includes:

- A government-issued photo ID, such as a driver's license, state ID card or passport
- A Social Security Number (SSN)

If the required identification cannot be provided, individuals will be deemed ineligible for participation in all LifeWise roles until these items can be obtained. Exceptions may be made for individuals under the age of 18 who have not yet obtained government-issued photo ID.

LifeWise reserves the right to reject team member applicants, suspend or dismiss current staff and volunteers, based on the content of all utilized background screening processes. Additionally, LifeWise will abide by pertinent employment law regarding its background check policy and other employment matters.

LifeWise will conduct background screenings only with the consent of candidates. Negative hiring, continued employment or volunteer service decisions that are based on a background screening will be disclosed to the employee or candidate in order to allow the employee or candidate opportunity for rebuttal.

Volunteers and staff members who have undergone a background check with another LifeWise program (within the last three years and at the same background check level) may transfer their background check information to serve at another LifeWise program without the need to run an additional background check. To verify and transfer the background check, program directors should submit a ticket for Human Resources, requesting this information.

In addition to background checks and screening, Child Abuse Awareness and Mandated Reporting training is required during the onboarding process and once every three years thereafter for all LifeWise team members.

BOE POLICY | 6121: DISPOSAL AND SALE OF REAL PROPERTY

~~The disposal of real property will be made in accordance with Oklahoma law. When the Bixby Board of Education decides that school-owned real property is no longer needed for public school purposes, the superintendent will cause the property to be appraised. The results of the appraisal will remain confidential until the property is sold. Following appraisal, the superintendent will cause a public announcement of the Board's intention to dispose of the real property through a public sale or bid. Such announcement will include a description of the property, an invitation for bids, and a reservation of the Board's right to reject all bids. Additional procedures, including bid deadlines, minimum bids, etc., will be decided by the Board on a case-by-case basis~~.

Purpose and Statutory Authority

It is the policy of the Bixby Public Schools Board of Education to manage District real estate assets in a prudent, legal, and fiscally responsible manner. When school-owned real property is determined to be no longer needed for public school purposes, the Board shall dispose of such property in strict compliance with Oklahoma law and applicable federal, state, and District guidelines. Pursuant to 70 O.S. § 5-117(A)(11), the Board of Education possesses full statutory authority to dispose of real property through sale, exchange, lease, lease-purchase, sale and partial lease-back, or other authorized conveyance methods. No real property owned by the District shall be conveyed or encumbered without formal Board approval.

Declaration of Surplus Property and Appraisal

A. Administrative Recommendation and Board Resolution

● Determination of Surplus Status: When the Superintendent of Schools (or designee) determines that real property owned by the District is no longer required or suitable for public school purposes, the Superintendent shall advise the Board of Education in writing.

● Board Resolution: Upon consideration of the Superintendent's recommendation, the Board of Education shall act to formally declare the property as surplus to the needs of the District by majority vote. The formal Board Resolution shall authorize administrative staff and legal counsel to initiate disposal and sale proceedings in accordance with Policy 6121 and Policy 6120.

B. Mandatory Appraisal and Confidentiality

● Independent Appraisal: Prior to offering any real property for sale, exchange, or conveyance, theBoard of Education shall cause the real property to be appraised by an independent, state-certified real estate appraiser.

● Confidentiality Requirement:In accordance with 70 O.S. § 5-117(A)(11), the written appraisal report and the appraised value shall remain strictly confidential until the real property has been sold and the transaction has closed.

● Public Inspection:Immediately following the completion and closing of the property sale, the appraisal report shall be made available at the District Administrative Office for public inspection upon request.

Public Sale and Public Bid Procedure

Except as otherwise provided by law, the District must first offer all surplus real property for conveyance pursuant to a public sale or public bid process prior to initiating or negotiating any private sale.

A. Public Notice Requirements

● Publication Timeline: A formal Notice to Bidders shall be published in a legal newspaper of general circulation in Tulsa County, Oklahoma, at least ten (10) days prior to the scheduled bid opening date.

● Required Notice Contents: The published notice shall contain the legal description and common physical address of the real property, the deadline for bid submission, the date, time, and location for bid opening, an invitation for submitting sealed bids and the requirements for a bid to be considered, instructions for obtaining bid documents, whether the property is currently leased, what constitutes a complete bid submission, the District contact for additional information regarding the bid, and an explicit reservation of the Board's right to reject any and all bids.

B. Bid Format and Submission Standards

● Mandatory Contract Form: All bids submitted by prospective purchasers must consist of a fully executed Contract of Sale on the official form prepared by legal counsel and retained at the District Administration Building (23 South Riverview Drive, Bixby, OK 74008).

● Submission Execution:Interested bidders shall complete all required blank sections of the Contract of Sale (including offered purchase price, proposed use of the property, financing terms, earnest money, and buyer identity). The completed and signed Contract of Sale shall serve as the bidder's formal, legally binding bid.

C. Bid Opening and Board Consideration

● Public Opening: All timely received bids shall be opened publicly and read aloud at the designated administrative location at the specified time.

● Board Action: Opened bids shall be submitted to the Board of Education for formal consideration and action at its next regularly scheduled or special meeting. Administrative staff may recommend a particular bid to the Board for acceptance.

● Acceptance and Contract Execution: The Board of Education reserves the right to reject any and all bids or to accept any particular bid. The Board may accept a bid by majority vote, authorize the Board President to execute the Contract of Sale on behalf of the District, return an executed copy to the successful bidder, and

direct administrative staff to proceed with pre-closing performanceDistrict obligations pursuant to the Contract of Sale.

Private Sale and Alternative Disposition

A. Conditions for Private Negotiations

If no bids are received in response to a public bid announcement, or if the Board of Education rejects all submitted bids in the exercise of its statutory authority, the District is authorized under 70 O.S. §5- 117(A)(11) to proceed with private negotiations for the sale of the real property.

B. Marketing and Sales Facilitation

● Engagement of Brokerage: To ensure the District obtains a commercially reasonable value, the Superintendent or Board may engage a licensed commercial real estate broker or realtor.

● Public Marketing: The property may be listed on the District's official website, commercial real estate listings, or advertised through other promotional channels.

C. Intergovernmental and Public Purpose Conveyances

● Conveyance Without Consideration: Unless otherwise prohibited by law, the Board may convey surplus real property without consideration to: (1) a local political subdivision; (2) an educational institution within The Oklahoma State System of Higher Education; or (3) a housing authority created pursuant to 63 O.S. § 1057.

● Mandatory Reversionary Clause for Nonprofits: Any private sale or conveyance of real property toanonprofit organization, association, or corporation for public purposes (unless part of a property exchange) MUST contain a statutory reversionary clause. This clause shall mandate that the title and ownership of the real property shall revert to Bixby Public Schools if the property ceases to be used for public purposes or without profit by the purchaser or its assigns.

Lessee Rights of First Refusal

If real property declared surplus by the Board is encumbered by an active lease at the time the decision to dispose is made, the existing lessee possesses a statutory Right of First Refusal under 70 O.S. §5- 117(A)(11)(b) under the following terms:

1. Written Notice to Lessee: Upon receiving a bona fide bid or offer from a public sale, public bid, or private negotiation that the Board desires to accept, the Board shall issue formal written notice to the lessee. The notice shall detail the identity of the prospective purchaser, purchase price, and a copy of the proposed Contract for Sale detailing all terms and conditions of the proposed sale.

2. Thirty-Day Election Period: The lessee shall have exactly thirty (30) calendar days from receipt of said notice to inform the Board in writing of its binding election to purchase the real property on the identical terms and conditions set forth in the notice. If the lessee elects to purchase the real property on the same terms and conditions, the Board

shall enter into a real estate sale and purchase agreement with the lessee reflecting such terms.

3. Non-Cash Consideration Valuation:If the proposed purchase price or terms include non-cash consideration, the lessee is entitled to satisfy that portion of the purchase price by paying the cash equivalent of the fair market value of such non-cash consideration.

Reference(s) **Adoption Date** **Revision History**	• REFERENCE: 70 O.S. §5-117(A)(11) (Powers and Duties of Board of Education - Disposal of Property) • Cross-Reference: BOE Policy 6120 (Disposal of Surplus School Property - Personal Property) • Adoption Date: November 13, 2000 • Revision Date: November 12, 2026

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CONTRACT FOR
OKLAHOMA SCHOOL-BASED HEALTH SERVICES PROGRAM

Bixby Public Schools
Participating School District

23 S. Riverview Dr.
Street Address

Bixby, OK 74008
City State Zip Code

This Agreement is made by and among Public Consulting Group LLC ("PCG"), the Oklahoma State Department of Education ("OSDE"), and the above-referenced School District ("the DISTRICT") as of July 1, 2026 ("Effective Date").

WHEREAS, the DISTRICT is a public school district that employs or contracts with health care providers to provide school-based health-related services to students including special-needs students; and

WHEREAS, the DISTRICT requires assistance in billing Medicaid for covered services that are provided to Medicaid-eligible students, and in collecting amounts billed; and

WHEREAS, the OSDE is duly authorized to administer the Medicaid School-Based Health Services ("SBHS") program pursuant to its 2026 contract with the Oklahoma Health Care Authority ("OHCA") (the "Authorizing Agreement"); and

WHEREAS, PCG is duly authorized to provide Medicaid claiming services to the DISTRICT, pursuant to its contract with OSDE (Purchase Order 2659019714 (the "PCG Contract")); and;

WHEREAS, pursuant to the Authorizing Agreement and PCG Contract, in order to participate in the OSDE administered SBHS program, the DISTRICT must record all health-related services they provide to students as well as the necessary claims support documentation in OK EDPlan™ (which include EasyTrac™); and the PCG Claiming System; and

WHEREAS, the DISTRICT wishes to participate in the SBHS program and allow PCG to coordinate Medicaid Administrative Claim ("MAC") activities and for the DISTRICT to receive Medicaid claiming services from PCG pursuant to the terms and conditions contained in this Agreement and in accordance with Authorizing Agreement and the PCG Contract; and

THEREFORE, OSDE, PCG, and the DISTRICT agree to the terms and conditions set forth in this Agreement.

SDE REQ: 2650016483

Legal Approved 10/6/2026 RGB

I. SCOPE OF SERVICES

A. PCG will perform the services and fulfill the operational responsibilities assigned to it in the attached **Exhibit A** and **Exhibit B**, in accordance with the terms and conditions of this Agreement. The DISTRICT and OSDE will perform the services and fulfill the responsibilities assigned to them respectively in the attached **Exhibit A** and **Exhibit B**, in accordance with the terms and conditions of this Agreement. However, PCG's performance of the services described in the attached **Exhibit A** and **Exhibit B** is expressly conditioned upon the DISTRICT's performance of its responsibilities and upon OSDE's performance of its responsibilities under the Agreement and above-referenced **Exhibit A** and **Exhibit B**.

B. The parties to this Agreement may expand the scope of this Agreement to include other products or services offered by PCG, and to specify rates of payment for such products or services, by means of amendments to this Agreement. Amendments or modifications to this Agreement must be agreed to by the parties and be made in writing.

C. *Additional scope of work if requested by the DISTRICT.* As a participant in the OSDE SBHS program, the DISTRICT will have the option to receive disability evaluation support through third party vendor PresenceLearning, but that is outside the scope of this Agreement and would require a separate agreement directly with PresenceLearning.

This includes the following services:

- Direct evaluation support to Participating Districts of the OSDE Medicaid Program
- Virtual Evaluations
- Priority will be eligibility evaluations, followed by additional areas dictated by OSDE
- District Engagement
- Performance Reporting (Monthly)
- Service Assessments and Feedback

II. TERM

A. The term of this Agreement (the **"Term"**) shall commence on the Effective Date and shall continue through June 30, 2027.

B. Notwithstanding the foregoing, this Agreement will expire automatically upon the expiration or termination of the PCG Contract or the Authorizing Agreement, whichever occurs earlier.

III. CLAIMING AND COMPENSATION PROCEDURES

A. Pursuant to the Authorizing Agreement, the PCG Contract, and this Agreement, including the exhibits hereto, PCG will submit Medicaid reimbursement and quarterly MAC claims to OHCA on behalf of the OSDE and the DISTRICT.

B. Pursuant to Article 5.1.C of the Authorizing Agreement, for services rendered on or after July 1, 2018, OHCA will make fee-for-service payments directly to the DISTRICT, within forty-five (45) days of submission of a clean claim, and OCHA will invoice the DISTRICT for the State share of all such payments.

C. For fee-for-service claims the DISTRICT hereby agrees to pay PCG 10% of the federal share amounts received from OHCA on account of the above-referenced claims, as compensation for PCG services.

   a. PCG shall invoice the DISTRICT only after reimbursement has been received by the DISTRICT. Each invoice shall state the nature of the reimbursement received and the date of reimbursement.

D. For MAC, the DISTRICT hereby agrees to pay PCG 10% of the federal share amounts received from OHCA, as compensation for PCG services. For the sake of clarity, PCG invoices and is paid by OSDE for such amount.

E. Upon agreement with the DISTRICT, PCG will convert from a performance-based fee to a flat fee if federal law at any time prohibits or restricts contingency compensation.

F. Upon expiration or termination of this Agreement, PCG shall be entitled to payments for services provided prior to termination. The parties acknowledge that one or more invoices may be submitted or recouped by PCG after the expiration or termination date, following reimbursements received by the DISTRICT on account of such services. Accordingly, the parties agree that the provisions associated with PCG's compensation shall survive expiration or termination of this Agreement.

G. This Agreement provides a mechanism for payment to the DISTRICT by OHCA (through OSDE and PCG) using federal funds from Centers for Medicare & Medicaid Services ("CMS"), and the parties agree that it in no way creates a requirement for OHCA to reimburse any DISTRICT from OHCA state funds.

IV. DISALLOWANCES

If a reimbursement is disallowed after it was paid to the DISTRICT, the following

terms shall apply:

A. PCG shall not be obligated to reimburse the DISTRICT for a disallowance if the DISTRICT, OSDE, or OHCA does not allow PCG to fully participate in the review and audit process, including but not limited to informing PCG of upcoming reviews or audits, allowing PCG to participate in the audit process, providing audit results, and allowing PCG to participate any appeals if available.

B. PCG shall not be obligated to reimburse the DISTRICT for any disallowance resulting from the errors, acts, or omissions of the DISTRICT. PCG's billing, or preparing any MAC claim, on behalf of the DISTRICT is in good faith and the data DISTRICT enters is processed by PCG on an 'as is' basis. The DISTRICT warrants that (i) service data entered into OK EDPlan and/or the PCG Claiming System and supporting claiming data furnished is accurate and complete and that (ii) the DISTRICT has appropriate records to substantiate claims submitted on their behalf by PCG.

C. Subject to the terms provided in this Section, in the event claims are disallowed as a result of PCG's errors or omissions and federal funds are returned and all avenues for contesting the disallowance have been exhausted, PCG shall be capped at paying the DISTRICT only a refund equal to and no greater than the amount paid by the DISTRICT to PCG under this Agreement on the amount disallowed and will not otherwise be liable for any further amount.

V. RECORDS

A. Upon reasonable written notice, which will be no less than ten (10) business days, PCG shall allow the DISTRICT and/or OSDE and any of their duly authorized representatives or agents commercially reasonable access to any records of PCG that are pertinent to this Agreement for the purposes of audits or examinations, provided that (i) any audit or examination requiring physical access to PCG's records shall take place during PCG's normal business hours of operation and in a commercially reasonable manner; and (ii) absent exigent circumstances, neither the DISTRICT nor OSDE shall request more than one (1) audit or investigation within a calendar year, unless required by state or federal law.

B. PCG shall maintain its records relating to this Agreement, including all DISTRICT data, for a period of at least six (6) years from the date of service or claim payment, whichever is greater. For fee-for-service claims, upon expiration or termination of the Agreement, and if the DISTRICT elects not to participate in the next successive term, PCG will provide the DISTRICT a zip file via SFTP (Secure File Transfer Protocol) to include service log, compliance events (e.g., Medicaid parental consent), and remittance advice

("remit") information in the appropriate and available format (e.g., text, Excel, or PDF) going back six (6) years from the date of this Agreement's expiration or termination. If additional years are required, a different file format, and/or a delivery method other than SFTP are requested, PCG will provide the DISTRICT such data in the requested date range and/or format and charge a per hour rate to do so. The hours to complete the work will be priced at the prevailing PCG rates. The DISTRICT shall be obligated to pay prior to delivery of the data.

VI. CONFIDENTIALITY

A. The parties recognize that this Agreement concerns the use of information subject to federal and state laws including the Family Educational Rights and Privacy Act (**"FERPA"**) and the Individuals with Disabilities Education Act (**"IDEA"**).

B. The parties shall comply with the requirements of applicable federal and state laws relating to the confidentiality of information and agree to amend this Agreement as may be necessary to reflect changes in the applicable law.

C. PCG shall request from the DISTRICT, and the DISTRICT shall provide to PCG, only such information as is reasonably necessary to effectuate the purposes of this Agreement. PCG shall take steps to safeguard all confidential information that it receives or creates pursuant to this Agreement.

D. PCG shall not use confidential information received from the DISTRICT identifying individual students for any purpose other than the purposes of this Agreement or other purposes expressly directed or allowed by the DISTRICT in a writing signed by the DISTRICT.

E. If PCG is requested or required to disclose information received from the DISTRICT pursuant to a subpoena or an order of a court or governmental agency having jurisdiction, PCG shall, prior to any disclosure of such information: (1) provide the DISTRICT with prompt written notice of the existence, terms, and circumstances surrounding the legal or governmental request or requirement, unless otherwise prohibited by law; (2) promptly consult with the DISTRICT on taking steps to resist or narrow the request; (3) cooperate and assist the DISTRICT with its efforts to obtain an order or otherwise limit or restrict the disclosure of its information that is subject to the legal or governmental request or requirement; and (4) only after fully complying with the above steps, if disclosure of such information is still required, furnish only such portion of the information as PCG is advised by counsel is legally required to be disclosed.

F. If the DISTRICT determines it necessary in order to comply with its obligations under law, the DISTRICT may examine facilities, systems, procedures, and records of PCG to the extent necessary in order to confirm the adequacy of security measures as they relate to this Agreement, subject to adequate advance written notice of no less than ten (10) business days and any examination requiring physical access to PCG's facilities or records shall take place during PCG's normal business hours of operation and in a commercially reasonable manner.

G. Upon expiration or termination of this Agreement, and subject to Section V.B above, PCG shall use reasonable and secure means to return or destroy (as directed in writing by the DISTRICT) all documentary information protected by federal or state confidentiality laws that was received or created by PCG under this Agreement. To the extent that destruction or return is not feasible, PCG will continue to extend the protections of the Agreement to such information and limit its further use, until such time as destruction or return is feasible.

H. Nothing in this Agreement is intended to confer any rights, remedies, obligations, or liabilities upon anyone other than the DISTRICT, PCG, and their respective successors and assigns.

VII. TERMINATION

This Agreement may be terminated before the end of the term specified in Section II, as follows:

A. **For Convenience:** The DISTRICT or OSDE may terminate the Agreement for convenience only if the DISTRICT or OSDE determines that termination is in the best interest of the party. The DISTRICT or OSDE shall terminate the Agreement for convenience by delivering to PCG a Notice of Termination for Convenience specifying the terms and effective date of Agreement termination. The Agreement termination date shall be a minimum of thirty (30) days from the date the Notice of Termination for Convenience is issued by the DISTRICT or OSDE.

B. **For Cause:** Any party may terminate this Agreement if another party materially breaches its terms. This provision applies only if the non-breaching party provides written notice to the breaching party, and allows at least ten (10) business days to cure the breach before the effective date of termination stated in the notice.

C. **Authorizing Agreement**: PCG or OSDE may terminate this Agreement immediately upon written notice in the event that the PCG Contract or the Authorizing Agreement materially amended in such a manner as to materially affect the purpose of, or obligations set forth in, this Agreement.

D. **Provider Qualifications:** PCG or OSDE may terminate this Agreement immediately in the event that a health care provider for the DISTRICT fails to maintain appropriate licensure or other qualifications for providing covered services.

E. **DISTRICT Qualifications:** PCG or OSDE may terminate this Agreement immediately in the event that the DISTRICT fails to maintain appropriate qualifications for participating in the program.

VIII. OWNERSHIP INTERESTS AND LICENSE

Subject to the terms and conditions of this Agreement, including the DISTRICTS's performance of its obligations hereunder, PCG shall license its proprietary systems (i) EasyTrac (including application and related supporting professional services) and/or (ii) PCG Claiming System to the DISTRICT, as more fully described below.

A. Definitions:

(i) "EasyTrac" means: (i) the implementation of the Internet-based functionality of EasyTrac; (ii) a license for EasyTrac and any related modules; (iii) all products and work related to such services within this Agreement; (iv) Production Support for EasyTrac; and (v) the documentation developed by PCG for distribution and use in combination with the foregoing.

(ii) "PCG Claiming System" means: (i) the implementation of the Internet-based system PCG uses for MAC herein; (ii) a license for the PCG Claiming System and any related modules; (iii) all Random Moment Time Study and cost reporting services as described in this Agreement; (iv) Production Support for the PCG Claiming System; and (v) the documentation developed by PCG for distribution and use in combination with the foregoing.

(iii) "Production Support" means ongoing operations and services to maintain user support of EasyTrac and/or the PCG Claiming System following activation of the EasyTrac and/or the PCG Claiming System in the production environment, including work related to resolving unplanned system outages, work related to keeping the EasyTrac and/or the PCG Claiming System in tune and running properly, i.e., hosting, operating system updates, up time, and maintenance schedules (system unavailability), and Application Management.

(iv) "Application Management" means work related to how the EasyTrac and/or the PCG Claiming System is modified, and includes resolving defects, updating the EasyTrac and/or the PCG Claiming System for PCG system-wide national releases to the base

product rolled out on a predefined schedule, processing change requests to modify/change the EasyTrac and/or the PCG Claiming System , release schedules/processes, testing processes, and acceptance processes.

B. PCG grants to the DISTRICT, and the DISTRICT accepts, a non-exclusive, non-transferable, non-sublicensable right and license, during the Term only, to access via the Internet and use EasyTrac and/or the PCG Claiming System to the extent reasonably necessary in performing related service coordination functions.

C. PCG grants to DISTRICT, and DISTRICT accepts, a non-exclusive, non-transferable, non-sublicensable royalty-free license under PCG's copyrights in PCG's documentation, during the Term only: (i) to incorporate PCG's documentation, in whole or in part, into other written materials prepared by or for the DISTRICT with respect to EasyTrac and/or the PCG Claiming System; and (ii) to reproduce and distribute modified and original versions of PCG's documentation, in hard copy or in an online format, as part of the DISTRICT's documentation for EasyTrac and/or the PCG Claiming System, and, if such DISTRICT's documentation is in an online format, allow the DISTRICT users to make print copies of the same.

D. The DISTRICT shall not use or grant to any person or entity other than authorized the DISTRICT users the right to use EasyTrac and/or the PCG Claiming System, which users shall be subject to the terms set forth herein. Any authorized DISTRICT user who is not otherwise a DISTRICT employee (e.g., vendors, contractors, auditors) must have agreed in writing to confidentiality and licensing obligations and restrictions that are substantially the same as those set forth herein. The DISTRICT shall not distribute, market, or sublicense EasyTrac and/or the PCG Claiming System and shall not permit any DISTRICT user or third party to do so. Before providing access to and use of the EasyTrac to any user who is not employed by the DISTRICT, the DISTRICT shall provide PCG with a written list of the contractors, vendors, auditors, and/or agencies who are being given such access.

E. The DISTRICT shall ensure that appropriate proprietary notices indicating PCG's intellectual property rights in EasyTrac and/or the PCG Claiming System and related documentation are placed on all copies of written materials distributed by the DISTRICT relating thereto. Examples of such documentation include training materials and manuals. The DISTRICT shall not remove, modify, or suppress any confidentiality legends or proprietary notices placed on or contained within EasyTrac and/or the PCG Claiming System, and shall not permit any DISTRICT user or third party to do so.

F. The DISTRICT shall not distribute any PCG documentation or intellectual property made available through this Agreement to any individual or organization that is not part of the DISTRICT or an authorized DISTRICT user and shall not permit any DISTRICT user or third party to do so.

G. The DISTRICT shall not transfer, rent, or permit access to EasyTrac and/or the PCG Claiming System to any third party, and shall not permit any DISTRICT user or third party to do so.

H. The DISTRICT shall not modify, decompile, disassemble, or otherwise attempt to reverse engineer EasyTrac and/or the PCG Claiming System or any portion thereof, and shall not permit any DISTRICT user or third party to do so.

I. The DISTRICT shall not circumvent any security protection within EasyTrac™ and/or the PCG Claiming System, and shall not permit any DISTRICT user or third party to do so.

J. Subject to the license rights granted to the DISTRICT by this Section, all right, title, and interest in and to EasyTrac and/or the PCG Claiming System, including the intellectual property rights and technology inherent in EasyTrac and/or the PCG Claiming System, are and at all times will remain the sole and exclusive property of PCG. No right to use, print, copy, distribute, integrate, or display EasyTrac and/or the PCG Claiming System, in whole or in part, is granted in this Agreement, except as is explicitly provided in this Agreement. Nothing contained in this Agreement will directly or indirectly be construed to assign or grant to the DISTRICT any right, title, or interest in or to PCG's intellectual property rights or other rights in and to EasyTrac and/or the PCG Claiming System or PCG's trademarks. Except as expressly authorized by this Agreement, the DISTRICT shall not use, display, copy, distribute, modify, or sublicense EasyTrac and/or the PCG Claiming System. PCG reserves all rights not expressly granted to the DISTRICT by this Agreement.

K. The DISTRICT acknowledges that PCG is and shall remain the owner of all rights, title, and interest in and to each of PCG's trademarks in any form or embodiment thereof and is also the owner of all goodwill associated with PCG's trademarks. All goodwill generated by the DISTRICT's use of EasyTrac and/or the PCG Claiming System with respect to PCG's trademarks shall inure exclusively to the benefit of PCG. The DISTRICT shall promptly notify PCG of any third-party infringements of any of the PCG trademarks used in connection with EasyTrac and/or the PCG Claiming System, or any act of unfair competition by third parties relating to the PCG trademarks, within a reasonable time of the DISTRICT's knowledge of such infringements or acts.

L. PCG reserves the sole and exclusive right at its discretion to assert claims against third parties for infringement or misappropriation of its intellectual property rights in EasyTrac and/or the PCG Claiming System.

IX. LIABILITY AND INSURANCE

A. PCG shall defend, indemnify, and hold harmless the DISTRICT and OSDE from and against any suit, proceeding, assertion, damage, cost, liability, and expense (including court costs and reasonable attorneys' fees) incurred as a result of claims by a third party against the DISTRICT or OSDE, employees, or agents arising from or connected with a claim, related to this Agreement, that any EasyTrac and/or the PCG Claiming System infringes any valid patent, copyright, trade secret, or other intellectual property right under the laws of the United States, provided that the DISTRICT and OSDE promptly notifies PCG, in writing, of the suit, claim, or proceeding, or threat of suit, claim, or proceeding, and provides PCG with reasonable assistance for the defense of the suit, claim, or proceeding. Any settlement or compromise will require the agreement of both PCG and OSDE.

B. PCG shall not be liable to the DISTRICT and OSDE for consequential, incidental, exemplary, special or punitive damages resulting from or relating to the Agreement, whether based on breach of contract, tort, or otherwise, even if such party has been advised of the possibility of such damages. Under no circumstances shall PCG's aggregate liability under this Agreement exceed an amount equal to the total compensation paid to PCG pursuant to this Agreement. PCG will maintain adequate insurance coverage for purposes of this Agreement, including commercial general liability, worker's compensation, and errors and omissions liability insurance. PCG will provide to the DISTRICT a certificate of insurance upon request. Such certificate shall provide for thirty (30) days' notice prior to modification of terms or termination

X. SUCCESSORS AND ASSIGNEES

A. The parties each binds itself, its associates, partners, successors, assigns, and legal representatives to the other parties to this Agreement with respect to all covenants of this Agreement.

B. No party shall assign any interest in this Agreement or transfer any interest in the same (whether by assignment or notation) without prior written approval of the other parties.

XI. APPLICABLE LAW AND EXCLUSIVE FORUM

This Agreement shall be governed by the law of the State of Oklahoma, and any civil action arising under this Agreement shall be brought in the State of Oklahoma, Oklahoma County.

XII. COMPLIANCE WITH LAWS

A. The parties shall comply with all applicable federal and state laws and regulations.

B. This Agreement and the transactions contemplated hereby are intended to comply with all applicable federal and state laws and regulations including but not limited to fraud and abuse laws. In the event this Agreement or any of the transactions contemplated hereby are determined not to be in compliance with such laws and regulations, the parties shall negotiate in good faith to modify the terms and provisions of this Agreement to remedy any prior noncompliance. If compliance cannot reasonably be achieved, this Agreement shall terminate at the election of any party and no party shall have any further rights or obligations hereunder, except as otherwise provided herein; provided, however, that the parties shall take all practicable action to remedy any noncompliance, if possible, including but not limited to repayment or return of any money or value received.

C. This Agreement is intended to be interpreted as necessary to implement and comply with federal and state laws relating to confidentiality of health information and student information. The parties agree that any ambiguity in this Agreement is to be resolved in favor of a meaning that complies with and is consistent with such laws.

XIII. EXTENT OF AGREEMENT AND ORDER OF PRECEDENCE

A. This Agreement represents the entire and integrated agreement among the parties and supersedes all prior negotiations, representations, or agreements, either written or oral.

B. This Agreement may be amended or revised only by a written amendment signed by authorized representatives of all parties and referencing this Agreement.

C. The parties acknowledge that nothing in this Agreement is intended to conflict with the PCG Contract or the Authorizing Agreement; in the event of a conflict between those agreements and this Agreement, the terms and conditions of those agreements will govern. In the event of any conflict between the terms of this Agreement and the Attachments, the following order of precedence shall govern:

1. Agreement
2. Exhibit A – Operational Responsibilities
3. Exhibit B – Compliance Checklist

XIV. PROCUREMENT

A. The DISTRICT and OSDE are solely responsible for their compliance with applicable procurement laws and regulations.

XV. NOTICES AND CONTACT PERSONS

Any notices, requests, consents, and other communications hereunder shall be in writing and shall be effective either when delivered personally to the party for whom intended, or five days following deposit of the same into the United States mail (certified mail, return receipt requested, or first class postage prepaid), addressed to such party at the address set forth below, who shall serve as Contact Persons unless replaced by a party by written notice to the other party:

PCG
Alicia Stewart
Manager
Public Consulting Group LLC
44 Vantage Way, Suite 330
Nashville, Tennessee 37228

OSDE
Tom Newell
Chief of Staff
Oklahoma State Department of Education
2500 North Lincoln Boulevard
Oklahoma City, Oklahoma 73105

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

XVI. MISCELLANEOUS

A. The parties understand that PCG is not required to perform the services on a full-time basis for DISTRICT and may perform services for other individuals and organizations consistent with the limitations in this Agreement.

B. The failure of a party to enforce a provision of this Agreement shall not constitute a waiver with respect to that provision or any other provision of this Agreement.

C. If any provision in this Agreement is found by a court of competent jurisdiction to be invalid or unenforceable, the remaining provisions in this Agreement shall continue in full force and effect.

D. Except as expressly provided in this Agreement, including Attachments A & B, PCG does not make any warranty with respect to the contracted services, whether express or implied, and specifically disclaims any implied warranties, whether of merchantability, suitability, fitness for a particular purpose, or otherwise for said contracted services.

E. The parties agree that the terms of this Agreement result from negotiations between them. This Agreement will not be construed in favor of or against either party by reason of authorship.

F. Neither party shall be responsible for delays or failures in performance resulting from acts of God, acts of civil or military authority, terrorism, fire, flood, strikes, war, epidemics, pandemics, shortage of power, or other acts or causes reasonably beyond the control of that party. The party experiencing the force majeure event agrees to give the other party notice promptly following the occurrence of a force majeure event, and to use diligent efforts to re-commence performance as promptly as commercially practicable.

G. The captions and headings in this Agreement are for convenience only and are not intended to, and shall not be construed to, limit, enlarge, or affect the scope or intent of this Agreement. nor the meaning of any provisions hereof.

H. Each party represents that: (1) it has the authority to enter into this Agreement; and (2) that the individual signing this Agreement on its behalf is authorized to do so.

I. The parties to this Agreement are independent from each other. There is no relationship of partnership, joint venture, employment, franchise, or agency between the parties. Neither party will have the power to bind the other or incur obligations on the other's behalf without the other's prior written consent.

J. The provisions of this Agreement which by their nature would continue beyond the termination or expiration of this Agreement will survive the termination or expiration of this Agreement.

IN WITNESS WHEREOF, the parties have executed this Agreement as of the Effective Date written above.

For and on behalf of PCG:

Alicia Stewart

Signature

Name: Alicia Stewart

Title: PCG Manager

Date: October 6, 2026

For and on behalf of the OSDE:

Signature

Name: Tom Newell

Title: Chief of Staff

Date: 12/18/26

For and on behalf of District:

Signature

Name:

Title:

Date Approved by School Board:

EXHIBIT A – OPERATIONAL RESPONSIBILITIES

Each of the parties to this Agreement agree to fulfill the operational responsibilities assigned to it in this Exhibit A.

EXHIBIT B – COMPLIANCE AGREEMENT

Each of the parties to this Agreement agree to fulfill the compliance responsibilities assigned to it in this Exhibit B.

EXHIBIT A
OPERATIONAL RESPONSIBILITIES
EFFECTIVE SCHOOL YEAR 2026 -2027
SCHOOL-BASED HEALTH SERVICES PROGRAM

This exhibit provides the operational responsibilities assigned to the Oklahoma State Department of Education (OSDE), the School District, and PCG in accordance with the terms and conditions of the Participation Agreement for the Oklahoma Medicaid School-Based Health Services (SBHS) program.

OSDE

OSDE is the state agency responsible for oversight of Oklahoma public School District compliance with the requirements of the Individuals with Disabilities Education Act (IDEA), 20 USC § 1400, et seq. As part of that responsibility, OSDE is tasked with collecting and monitoring School District IEPs. Pursuant to the Authorizing Agreement between OSDE and the Oklahoma Health Care Authority (OHCA), OSDE has been charged with the responsibility of developing and approving program practices and policies and for the administration of the Oklahoma School-Based Medicaid program through a contracted third-party administrator, Public Consulting Group LLC (PCG), in collaboration with OHCA.

PCG

OSDE contracts with PCG to act as a third-party administrator to fee-for-service (FFS) and Medicaid Administrative Claiming (MAC):

FFS

1. Serve as the single point of contact for School Districts that are either interested in participating or are participating in the SBHS program.
2. Provide initial training to the School District's health-related provider's program liaisons that will cover the overall program, participation requirements, and the processes for logging services, claiming supporting documentation, managing caseloads, and generating service reports in OK EDPlan™.
3. Provide ongoing OK EDPlan and program support to the School District.
    - Email support will be provided via the email links on the OK EDPlan. Message Board page.
    - Phone support will be during the hours of 9:00 AM and 5:00 PM local time, excluding weekends and PCG-recognized holidays. PCG will provide a toll-free or local number. This number will connect the School District contact with PCG's OK EDPlan help desk.
    - Provide annual ongoing training to the School District's health-related providers and program liaisons that will cover the overall program, participation requirements, and the process for logging services, claiming supporting documentation, managing caseloads, and generating service reports in OK EDPlan.
4. Prepare and update as appropriate, a Compliance Checklist identifying the relevant Medicaid documentation rules for the OK School-Based Medicaid program.
5. Based on the information entered on OK EDPlan by School District as well as the compliance check options agreed to in the Compliance Checklist, process, generate, and submit claims to OHCA on behalf of OSDE and all School Districts participating in the program for services rendered during the 2026-2027 school year.
6. Bill Medicaid for School Districts properly per Exhibit B – Compliance Checklist for logging services and claim support documentation in OK EDPlan.

7. Review Remittance Advices from OHCA to reconcile, correct denied claims, and void claims as appropriate.
8. Generate and provide claiming and compliance reports to School District.
9. Perform annual program integrity reviews pursuant to the SBHS audit plan approved by OSDE.
10. Retain service documentation that supports its claims for Medicaid reimbursement and meets the minimum Medicaid and OHCA requirements for 6 years from the date of service (OHCA Policies and Rules; 317:30-3-15). Records that are part of an ongoing compliance review, audit, grievance, or litigation require that the documentation be retained beyond 6 years.

MAC

PCG has developed a description of reimbursable MAC activities performed by School District contract or salaried staff. This list is in accordance with CMS guidelines. A description of the MAC activities can be found in the Time Study Implementation Guide. Therefore, PCG will:

1. Review District MAC claims for Medicaid reimbursement periodically.
2. Compile documentation as set forth by CMS guidelines and calculate a MAC claim for reimbursement.
3. Issue payment to the District representing all of the federal share of actual and reasonable costs less PCG's administrative fee for MAC activities provided by the District, as determined by CMS approved cost allocation methodologies and time study formulas.
4. Prepare claims to OHCA, on behalf of OSDE, to forward for funding to CMS for Title XIX participation.
5. Calculate MAC claims directly in the PCG Claiming System and District financial personnel will be able to view the calculation.
6. Notify the District in the event of any changes made by CMS to federal matching percentages or costs eligible for match.
7. Assist Districts via the help desk with program components including but not limited to education and training, and technical assistance for the SBHS program. The PCG Claiming System will provide a variety of resources.
8. OSDE will distribute MAC reimbursement funds to the District via Electronic Funds Transfer (EFT). OSDE is obligated to reimburse funds to the extent that OSDE receives funds from OHCA, excluding appropriate administrative fees as agreed between OSDE and PCG. OSDE reserves the right to withhold distribution of payment(s) if the District is in a payback situation for any program component.

School District

FFS

1. Designate a liaison who has decision-making authority, or reports directly to someone who has such decision-making authority with respect to all matters in the Participation Agreement (including its exhibits). The liaison will serve as the primary point of contact with OSDE and PCG.
2. Actively participate in this program and be available for training sessions in accordance with an agreed schedule and for other required tasks, activities, and approvals.
3. Enroll as a Medicaid provider. This includes notifying Medicaid of any change in address, tax ID, or other information required to keep Medicaid provider enrollment records current at all times.
4. Obtain a National Provider Identifier (NPI) for billing transaction purposes.

5. Have its rendering providers enroll as a Medicaid provider (contract with OHCA), re-enroll as a Medicaid provider (re-new contract with OHCA) and obtain an NPI. The Medicaid provider ID and its effective dates must be recorded in OK EDPlan. The School District must have all rendering providers linked to its Medicaid ID via Appendix A in OHCA's portal before submitting claims for Medicaid reimbursement.
6. Complete paperwork for PCG to submit and receive electronic claims and electronic Medicaid enrollment data on behalf of School District.
7. Obtain one-time written parental consent to disclose information and bill Medicaid for services and to provide the parent or guardian with initial and annual notice of the disclosure.
8. Obtain a separate physician referral for Physical Therapy services.
9. Ensure that its rendering providers (employees or contractors who perform direct medical services) meet all of Medicaid's licensure, certification, and other criteria to qualify as Medicaid providers and provide services for which Medicaid reimbursement is claimed.
10. Initially set up and manage ongoing access and supervisor links for its health-related service providers in OK EDPlan.
11. Have its health-related service providers record all health-related services they provide to special education students in OK EDPlan. PCG will not submit claims for any services not entered in OK EDPlan.
12. Have its liaison record all necessary claim support documentation in OK EDPlan.
13. Provide all services that are listed in the student's IEP, regardless of whether the services are Medicaid-covered and can be billed to Medicaid. (PCG will submit Medicaid claims only for Medicaid-covered services.)
14. Be responsible for the accuracy and completeness of the data its employees provide for claim submission. Errors must be corrected as soon as possible. School District, not OSDE or PCG, is accountable for any errors or omissions.
15. If audited by the State (OAC 317:30-3-2.1) or Federal (42 CFR 431.107(b)(1)-(2)) Government or their agents, disclose all Medicaid records required for audit purposes.
16. Safeguard student records in accordance with the Family Educational Rights and Privacy Act (FERPA), applicable provisions of HIPAA, and all applicable OK state laws.
17. Be responsible for informing its program participants of all relevant privacy regulations and polices.
18. Ensure the availability of non-federal (state/local) funds expended for Medicaid covered services equal to the required state share match. Districts can only use state/local monies for matching Medicaid. Districts may not use federal funds for the required match. If a federal grant has a cash match requirement, the funds used for the match cannot also be used as a match for Medicaid.
19. Participate in the program financing model by transferring state matching funds to OHCA, equaling the non-federal matching funds required for receipt of federal Medicaid funding for the service.
20. Retain service documentation that supports its claims for Medicaid reimbursement and meets the minimum Medicaid and OHCA requirements.
21. Comply with the requirements of the OK Medicaid Billing Services Compliance Checklist.
22. As used in this Exhibit, "records" includes books, documents, accounting procedures and practices, and other data, regardless of type and regardless of whether such items are in written form, in the form of

computer data, or in any other form. In accepting any Contract with the State, the School District agrees that any pertinent State or Federal agency will have the right to examine and audit all records relevant to execution and performance of the resultant Contract.

The District is required to retain records relative to the Contract for the duration of the Contract and for a period of six (6) years following completion and/or termination of the Contract. If an audit, litigation, or other action involving such records is started before the end of the six (6) year period, the records are required to be maintained for two (2) years from the date that all issues arising out of the action are resolved, or until the end of the six (6) year retention period, whichever is later.

23. Unless otherwise specified in the Oklahoma Open Records Act, Central Purchasing Act, or other applicable law, documents and information School District submits as part of or in connection with a contract are public records and subject to disclosure. School District claiming any portion of their contract as proprietary or confidential must specifically identify what documents or portions of documents they consider confidential and identify applicable law supporting their claim of confidentiality. The Superintendent of OSDE (STATE OF OKLAHOMA) shall make the final decision as to whether the documentation or information is confidential.

    District shall cooperate in the defense of any disallowance claim arising in connection with this Agreement. Any defense costs associated with the disallowance on claims attributable to errors or omissions caused by District shall be borne by District. District agrees and understands that the federal government may levy a disallowance on the Medicaid expenditures made in connection with this Agreement. District also agrees and understands that disallowances levied may or may not be upheld, in whole or in part, if appealed. District shall be responsible for any disallowance, deferral, or recoupment.

MAC

1. The School District will designate an employee(s) to act as a liaison with PCG for issues concerning this Agreement, administration of the MAC component of the SBHS program, and financial information. The School District may choose to designate more than one person based on roles and responsibilities as School Districts are required to have a replacement available to perform program requirements in the case of an absence. If the designated employee(s) changes roles or School Districts the School District must provide written notice to PCG within ten (10) business days.
2. The School District will meet all deadlines to submit required information to PCG for the purposes of the SBHS program.
3. The accounting system used by the School District or its contractor must comply with the requirements contained in 2 CFR 220.
4. School Districts must follow the policies and procedures contained in the "Time Study Implementation Guide" approved by CMS.
5. The School District will maintain or coordinate a contractor's assistance in maintaining an OSDE/OHCA/CMS approved MAC component to include training, the use of standardized sample forms, sampling, the development and maintenance of School District identifiable cost accounting pools, and the application of sample percentages to accounting pools in a manner which will document the process for audits.

6. The School District will report periodic salary and benefit, and contracted personnel costs for participants that are included on the related Random Moment Time Study (RMTS) staff pool list. Costs are reported on a cashbasis accounting methodology. Each period's costs must be certified by an authorized financial representative of the School District.

7. The School District must sign and return to PCG the non-federal matching dollars, also referred to as periodic Certification of Public Expenditures (CPE) form(s), and/or other documentation determined by OHCA to be necessary to verify that the District has expended the state / local funds reflected in the certification. The CPE form must be signed and dated by an authorized financial representative on behalf of the SCHOOL DISTRICT. The funds expended and reported in the CPE must be funds other than federal funds.

8. Periodic CPE forms are generated with the claim and distributed electronically. The School District will need to sign each period's CPE in the PCG Claiming System before disbursement of MAC funds.

9. The School District shall monitor employee participation to ensure that RMTS forms are completed. The School District must meet the minimum return rate compliance of 85% of survey moments assigned each period. After the first period of RMTS non-compliance, the School District may be required to submit a Corrective Action Plan (CAP) outlining a plan to meet compliance. After two consecutive periods of RMTS non- compliance, the School District may be required to document why the strategy in the CAP was not effective and submit a revised CAP. After three consecutive periods of RMTS non-compliance, the School District may be removed from participating in the MAC component of the SBHS program. Non-compliance measures may change at any time based on direction from OSDE/OHCA or a federal entity. Submission of and compliance with a CAP is not the exclusive remedy for non-compliance by the School District. In addition to requiring the adoption and implementation of a CAP, claims for MAC may be denied and/or recouped as a result of non-compliance.

Compliance Reviews

1. A School District receiving SBHS Program funds will be subject to periodic comprehensive compliance reviews, as determined in collaboration with PCG and OSDE. OSDE has the option to modify review selections upon request. The School District will comply with all required next steps as a result of findings..

2. Any recoupment or disallowance of funds for any reason, including as a result of an audit exception, disallowance or comprehensive compliance review, or deferral or denial by CMS or OHCA, will be the exclusive responsibility of the School District, regardless of when the recoupment or disallowance is issued or whether the School District has withdrawn from the SBHS program. PCG shall have no liability for any such recoupment or disallowance of funds. If a recoupment is requested, payment by the School District is due on demand.

3. The School District will comply with all applicable federal, state, and local laws, rules and regulations, program requirements, OSDE and OHCA policies, and procedures governing performance of duties under this Agreement, including but not limited to an annual audit conducted in accordance with the Single Audit Act of 1984 and all applicable amendments.

4. The School District agrees to maintain and furnish records and documents from the date of payment, both medical and non-medical, as may be required by applicable federal and state laws. The School District will allow PCG or designees reasonable access during regular business hours to review, copy or obtain specific records or documents and will cooperate with PCG or designee to facilitate the information and record exchanges necessary for quality management, utilization management, or other processes required for SBHS program operations.

5. The School District shall comply with all deadlines set by PCG regarding compliance reviews, deliverable and documentation deadlines, and respond to PCG in a timely manner. It is the

responsibility of the School District to stay informed regarding deadlines and program changes through, dashboards, trainings, as well communications sent by PCG.

6. Should a School District not submit documentation that meets all SBHS program documentation requirements to substantiate cost reported or reimbursement received or fails to submit required documentation within the outlined required timeframe if/when selected for a compliance review all monies determined owed are subject to recoupment.

7. All documentation submission for compliance reviews must be made in an acceptable format depending on the content of the data and School District is responsible for delivery timelines despite service provider or methods of delivery used. All data that contains private, confidential student data must be submitted securely, and the School District is responsible for alternate submission arrangements should technology prohibit secure electronic data submission.

8. School District documentation, data certifications, and submissions should undergo a thorough review and quality check by the School District to ensure accuracy. Certification language should be reviewed carefully to understand responsibility of accuracy and acknowledgement of consequences before submission to PCG.

9. The School District will comply with all program requirements as outlined in the SBHS Program Handbook specific to school-based claiming prior to submitting costs for MAC claims. The School District will submit all financial supporting documentation upon request. The School District shall not engage in unallowable practices such as back-dating or any other alteration of the source document in order to falsify program compliance.

10. The School District will cooperate with periodic compliance reviews conducted by PCG and will comply with recommendations that result from those comprehensive compliance reviews. The School District will supply a certified CAP certified by a School District representative for areas identified as non-compliant during a compliance review.

EXHIBIT B – COMPLIANCE AGREEMENT

Each of the parties to this Participation Agreement agree to fulfill the compliance responsibilities assigned to it in this Exhibit B.

EXHIBIT B
COMPLIANCE CHECKLIST
EFFECTIVE SCHOOL YEAR 2026 - 2027
SCHOOL-BASED HEALTH SERVICES PROGRAM

Public Consulting Group LLC (PCG) has been retained by the Oklahoma State Department of Education (OSDE) to administer the School Based Health Services (SBHS) program for all participating School Districts (hereafter referred to as "School District"). PCG will provide Medicaid billing services pursuant to the contract between the Oklahoma Health Care Authority (OHCA) and OSDE, the contract between OSDE and PCG, and the Participation Agreement among OSDE, PCG, and School District.

This Medicaid Billing Services Compliance Checklist is intended to help School District comply with applicable Medicaid billing requirements. It is a requirement of the SBHS program that OSDE reviews the Checklist together with PCG before the start of each school year, that OSDE executes the Checklist and delivers it to School District before the start of each school year, and that School District complies with the Checklist throughout the school year. The current Compliance Checklist will remain in effect until a new checklist is signed.

All Medicaid billing must be in compliance with all applicable Medicaid requirements, including those relating to documentation. School District's failure to maintain the required documentation could result in a recoupment of Medicaid payments.

- **School District is responsible for the accuracy of the data it enters into OK EDPlan, hereafter referred to as "PCG System" and data that it otherwise sends to PCG for Medicaid billing purposes.**
- **School District is responsible for ensuring that claims are not submitted for direct service delivery that was not provided. For example, School District must ensure that claims for direct service delivery are not submitted on dates when student attendance data does not show student as "present" in school.**
- **School District is responsible for maintaining all documentation necessary to support the payment of Medicaid claims.**
- **In the event of a state or federal Medicaid audit, School District is responsible for producing the required documentation, including documentation that may not be referenced in this Compliance Checklist.**
- **School District is responsible for controlling School District user access to the PCG System, including managing passwords and activating and inactivating user access.**

PCG will perform a review of participating School District information based on the data provided by the School District before using that data to bill Medicaid on behalf of School District. The purpose of such "pre-billing checks" is to help School District avoid the submission of claims to Medicaid that do not satisfy Medicaid requirements.

The following Compliance Checklist covers many standard Medicaid documentation requirements for school-based Medicaid direct services billing programs. This is not a comprehensive list of every requirement of the program for which School District will be responsible to provide supporting documentation. **It remains the responsibility of School District to ensure that it is not providing inaccurate documentation to PCG, or otherwise providing information that would lead to the submission of inaccurate claims.**

lease

Services

The SBHS program covers the following services. PCG will provide Medicaid billing services, and pre-billing checks, for each of the following school-based services submitted by School District.

Audiology
Assistive Technology
Child Health Screening
Hearing Screening and Services
Immunizations
Nursing (LPN and RN)
Occupational Therapy
Personal Care
Physical Therapy
Psychological Evaluation and Testing
Psychotherapy Services
Speech Language Therapy Services
Therapeutic Behavioral Services
Vision Screening and Services

Pre-Billing Checks

The services selected above will be subject to the following pre-billing checks. These checks do not relieve the School District of its responsibility to provide and maintain accurate documentation and information.

1. Medicaid ID

REQUIREMENT: Every student for whom a service is provided must have a valid Medicaid ID.

School District is responsible to provide correct student demographic data necessary to determine if the student has a Medicaid ID.

☒ **PCG will check Medicaid ID, based on School District data.**

Before billing Medicaid, PCG will check Medicaid enrollment data obtained from the State Medicaid agency to confirm that the student has a valid Medicaid ID. If student does not have a valid Medicaid ID, the service will not be billed.

How should PCG expect to receive this information from School District?

☒ Enrollment information will be obtained from the PCG System. The data that generates said information comes from School District.

2. Service Date Span

REQUIREMENT: Each service submitted to Medicaid must be within the time period that the student is covered by Medicaid.

☒ **PCG will check Medicaid Service Dates, based on School District data.**

Before billing Medicaid, PCG will check Medicaid enrollment data to confirm that the service delivery dates are within the Medicaid date spans obtained from the State Medicaid agency. If the service date is not within the Medicaid date spans, the service will not be billed.

How should PCG expect to receive this information from School District?

☒ Service information will be obtained from the PCG System generated by the data entered by School District.

3. Age

REQUIREMENT: Each service submitted to Medicaid must be age-appropriate.

School District is responsible to provide correct student demographic data necessary to determine if the student is the required age.

☒ **PCG will check student Age, based on School District data**

Before billing Medicaid, PCG will check that the student is the required age on the date of service, based on Medicaid rules for the type of service submitted. For example, a student must be 3 years and older to receive a school-aged service. If the student is not of the appropriate age, then the service will not be billed.

How should PCG expect to receive this information from School District?

☒ Demographic info will be obtained from the PCG System. The data that generates said information comes from School District.

Age Range: Between 3 years and less than 21 years as of the date of the school-based service.

4. **Diagnosis Code**

REQUIREMENT: Each service submitted to Medicaid must include a diagnosis code.

School District is responsible for verifying that the appropriate diagnosis code is selected and documented in the PCG system.

☒ **PCG will check that School District provided a diagnosis code, based on School District data.**

Before billing Medicaid, PCG will check that School District has provided a diagnosis code pursuant to OHCA Policies and Rules 317:30-5-4. If a diagnosis code is not provided by School District, the service will not be billed.

Please select the method by which diagnosis codes are provided to PCG:

☒ Provider-selected diagnosis code will be documented in the service log in the PCG System by School District. PCG will extract the diagnosis codes prior to each billing cycle.

School District is responsible for verifying that the appropriate diagnosis code is selected and on file.

5. **Individualized Education Program (IEP) Dates**

REQUIREMENT: Each service submitted by School District to PCG that requires an IEP for Medicaid billing must be supported by an IEP effective on the date of service documented by School District. It is

School District's responsibility to make sure that the IEP includes the student's name; description of medical condition; achievable, measurable, time-related goals and objectives that are related to the functioning of the student; the type of services the student will need, and the frequency and estimated length of treatments; and the duration of treatment. Note - PCG will not check or confirm that the IEP includes these items; School District must check and confirm that the applicable IEP has all necessary information for any service that School District submitted pursuant to that IEP. The recommendation for the services identified in the IEP, and the recommendation for the appropriate scope, frequency and duration of the service, must be made by a licensed practitioner of the healing arts operating within their scope of practice.

☒ **PCG will check that service delivery dates are within the IEP date span, based on School District data.**

Before billing Medicaid, PCG will check that the service delivery dates are within the IEP date span in the PCG System. *It is the responsibility of School District to ensure that the related service is prescribed in the IEP for the appropriate duration to support billing.* If the service date is not within the IEP date span, the service will not be billed.

How should PCG expect to receive this information from School District?

☒ IEP dates will be obtained from the PCG System. The data that generates said information comes from School District.

6. Referral/Order/Physician Authorization

REQUIREMENT: Physical Therapy services must be ordered in writing by a physician (M.D. or D.O.) to be covered by Medicaid; the prescription must be updated annually and maintained in the student's health record.

School District is responsible for ensuring that services with referral/order/physician authorization, and those with dates of service within the effective date of the physician's order, authorization, or referral, are documented in the PCG System.

☒ **Before billing a therapy service for Physical Therapy services, PCG will check the date of the physician's order, referral, or authorization, based on School District data.**

Before billing Medicaid for a specified therapy service, PCG will check that the date of service is within the effective date of the physician's order, authorization, or referral provided by School District. If the service date is not within the effective dates of the order, authorization, or referral, the service will not be billed.

How should PCG expect to receive this information from the School District?

☒ School District will enter these dates into the PCG System. PCG will extract these dates prior to each billing cycle.

7. Supervisor Sign-Off

REQUIREMENT: Certain specified services may be provided under the direction of or under the supervision of another clinician. For the supervising clinician, "under the direction of" means that the clinician is supervising the individual's care which, at a minimum, includes seeing the individual initially, prescribing the type of care to be provided, reviewing the need for continued services throughout treatment,

assuring professional responsibility for services provided, and ensuring that all services are medically necessary. "Under the direction of" requires face-to-face contact by the clinician at School Districts at the beginning of treatment and periodically thereafter.

School District is responsible for ensuring that providers who meet the Medicaid qualifications have access to document services in the PCG System and that services delivered by providers requiring Supervisor Sign-Off are approved.

☒ **PCG will conduct Supervisor Sign-Off checks prior to billing for Nursing, Occupational Therapy, Physical Therapy, Speech Therapy, Therapeutic Behavioral Health, Hearing and Vision services.**

For staff members who require documentation review, the supervising provider will use the service log approval wizard in the PCG System to approve appropriately supervised services. Before billing for these services, PCG will check to see if the services by providers without full licensure were approved in this way by School District. If the services are not approved in this way by School District, the services will not be billed.

How should PCG expect to receive this information from School District?

☒ Service provider (clinicians, assistants, and aides) access and usage in the PCG System is managed by School District. The set-up requires School District to maintain and enter any supervisor signoff requirements.

Supervisor signoff information will be obtained from the PCG System. The data that generates said information comes from School District.

8. Provider Qualifications

REQUIREMENT: All School District service providers (clinicians, assistants, and aides) participating in the Medicaid school-based billing program must meet Medicaid and State license/certification requirements, as specified in State Medicaid billing rules. (Select one policy below.)

School District is responsible for ensuring that providers who meet the Medicaid and State license/certification requirements have access to document services in the PCG System. It is the responsibility of School District to obtain and maintain licensure/certification information.

☒ **PCG will conduct a pre-billing check that the date of service was a date on which provider was qualified, based on School District data.**

Before billing Medicaid for a documented therapy service, PCG will check that the date of service was within the period that the provider was met Medicaid and State license/certification requirements, based on School District data in the PCG System. If the service date is not within the qualification dates, the service will not be billed.

How should PCG expect to receive this information from the School District?

☒ Service provider (clinicians, assistants, and aides) access and usage in the PCG System is managed by School District. The set-up requires School District to enter licensure/certification information for Health-related staff and update it at minimum annually thereafter.

Licensure/certification information will be obtained from the PCG System. The data that generates said information comes from School District.

9. Parental Consent to Access Public Benefits or Insurance

REQUIREMENT: Under 34 CFR §300.154(d)(2)(iv), a public agency must obtain a one-time written parental consent before accessing a child's or parent's public benefits or insurance for the first time. Paragraph (A) of § 300.154(d)(2)(iv) describes the specific elements of the written parental consent that a public agency must obtain under FERPA and IDEA before it may release for billing purposes a child's personally identifiable information to a public benefits or insurance program (e.g., Medicaid). Paragraph (B) of § 300.154(d)(2)(iv) requires that the onetime consent must specify that the parent understands and agrees that the public agency may access the child's or parent's public benefits or insurance to pay for services. A public agency must also provide initial and annual written notification as described in 34 CFR §300.154(d)(2)(v) to ensure that parents are fully informed of their rights before a public agency can access their or their child's public benefits or insurance to pay for services under the IDEA.

Under all circumstances, School District is responsible for maintaining copies of parental consents to access public benefits as well as written notifications and, if applicable, revocations of such consents.

☒ **PCG will conduct a pre-billing check for parental consent to access public benefits, based on School District data**

If the student has a consent date before the service date, and there is no revocation of consent documented thereafter, then the services will pass the check and be eligible for billing. If the service date does not follow an effective parental consent date, the service will not be billed.

How should PCG expect to receive this information from School District?

☒ School District will enter the date of parent consent into PCG System.

10. Non-School Days (Weekends, Holidays, etc.)

REQUIREMENT: Claims may not be submitted for services on days when school is not in session, including but not limited to holidays, professional development days, weather-related closures, and weekends.

☒ **PCG will check Non-School Days before billing, based on School District data.**

Before billing Medicaid, PCG will check that the date of service does not fall on a Non-School Day as defined in School District's PCG System calendar. If the service date falls on a Non-School Day, the service will not be billed.

☒ **PCG will check Weekends before billing, based on School District data.**

Before billing Medicaid, PCG will check that the date of service does not fall on a weekend as defined in School District's PCG System calendar. If the service date falls on a weekend, the service will not be billed.

How should PCG expect to receive this information from School District?

☒ Calendar info will be obtained from the PCG System. The data that generates said information comes from School District.

Memorandum of Understanding

Oral Robert University
And
Bixby Public Schools

1. Purpose

The purpose of this Memorandum of Understanding ("MOU") is to establish a formal partnership between Bixby Public Schools and Oral Roberts University to provide eligible high school students the opportunity to enroll in college-level courses and earn simultaneous high school and post-secondary academic credit ("Concurrent Enrollment").

2. Term

- **Term:** This Agreement shall take effect on August 19, 2026 and remain in effect through May 30, 2027 subject to annual review.
- **Termination:** Either party shall have the right to terminate this MOU with or without cause by providing ninety (90) days prior written notice of intention to terminate at the end of the college semester during which the notice was provided. If the notice to terminate is received less than 90 days from the end of the college semester, then the agreement will conclude at the end of the college semester.

3. Student Eligibility & Admissions

- **Grade Level:** Open to eligible high school students
- **Academic Prerequisites:** Students must meet the University's minimum GPA requirement and satisfy any required placement test scores or course prerequisites prior to enrollment.
- **Approvals:** Each student must obtain written permission from their parent/guardian and high school counselor/principal before registering.

4. Course Location and Curriculum

- **Curriculum Standards:** Courses offered for concurrent credit shall mirror the course content, learning outcomes, and academic rigor of the same courses offered on the University campus.
- **Location & Delivery:** Courses may be delivered on the University campus or online (taught by University faculty).

5. Obligations of both Oral Roberts University and Bixby Public Schools:

- Collaborate to provide program information, communication, promotional materials, and activities.
- Collaborate to articulate curricula between the high school and college.
- Collaborate when advising a concurrently enrolled student to ensure that the student is apprised of all education options.

6. Tuition, Fees & Financial Terms

- **Payment Responsibility:** It is the responsibility of the student for any tuition or fees at the University to take concurrent courses.
- **Refunds/Withdrawals:** Dropping or withdrawing from a course will follow the official academic calendar and refund schedules established by the University.

7. Student Records & FERPA Compliance

- Both parties agree to abide by the Family Educational Rights and Privacy Act (FERPA).
- The High School and University may share relevant student record information (e.g., attendance and grades) for legitimate educational interest under signed parental consent waivers.

8. Official Signatures

By signing below, the authorized representatives agree to the conditions and responsibilities and indicate by our signatures our commitment to provide quality dual credit enrollment courses for our students.

Bixby Public Schools:

Dr. Amy Hudson, Assistant Superintendent — Date 11/9/2026

BPS Board of Education President — Date

Oral Roberts University:

Kathaleen Reid-Martinez

Dr. Kathaleen Reid-Martinez
Provost and Chief Academic Officer

09 / 10 / 2026

Date

Brenda Maier,
Author

5309 S. Maple Place
Broken Arrow, OK 74011
(918) 313-6116

INVOICE

INVOICE # 711
DATE: 02/01/27

School/Library Contact:
Amy Hall
ahall@bixbyps.org

SERVICE PROVIDED TO:
Bixby Central Elementary
201 S. Main,
Bixby, OK 74008
(918) 698-7038

SALESPERSON	P.O. NUMBER		TERMS
Brenda Maier			Due 02/01/27

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1 day	$1500 honorarium for a one-day visit with 5 presentations. For this local visit, no other expenses will be incurred.	$1500.	$1500.

	SUBTOTAL	**$1500.**
SALES TAX	n/a	
TOTAL DUE	**$1500.**	

- If you have any questions concerning this invoice contact Brenda Maier at bmaierauthor@gmail.com W-9 Available on request.
- If you need connected with a bookstore for sales, just let me know.

- **While photographs are fine, the recording of any school visit, virtual or in-person, is prohibited for intellectual property reasons.**

Author Visit Plan for Brenda Maier

PART I: DETAILS OF VISIT (please complete and return to bmaierauthor@gmail.com)

Name of presentation location: Bixby Central Elementary
Address of presentation location: 201 S. Main, Bixby, OK 74008
Date of visit: February 1, 2027
Number of presentations: 4 plus a brief 5th presentation for Pre-K
Grades attending the presentations: PK, K, 1st, 2nd, and 3rd grades
Estimated number of students in presentation: approx. 100-160 per presentations
Approximate starting times for each presentation: schedule TBA
Name/Text# of contact for the visit: Amy Hall, 918.698.7038
Name/Contact email: Amy Hall, ahall@bixbyps.org

PART 2: FEES

For your full-day visit, the fee will be the $1500 honorarium. Since it's a local visit, there will not be any other charge for expenses like transportation or hotel.

PART 3: REQUESTED MATERIALS

- I'll connect my laptop to your TV/projection screen. If you don't have an HDMI cable or if a PC isn't compatible with your setup, please let me know so we can problem solve the set up. .

PART 4: SUGGESTIONS TO ENSURE A SUCCESSFUL SCHOOL VISIT

- If you'd like, feel free to read at least one of my books to the students prior to the visit to ensure excellent discussion and student engagement.

- You are welcome to partner with a bookstore to provide students the opportunity to have a keepsake of the event, but you are under no obligation to do so. If desired, I'm happy to sign any purchased books.

Please send a copy of this agreement to bmaierauthor@gmail.com.

Cancellations due to inclement weather or emergency may be rescheduled at a mutually agreed upon time. (FYI I've never cancelled one, so this is really for your school.)

Please note that recording of the presentation is **not allowed for intellectual property reasons, although photographs are welcome.*

GOOGLE @ BPS

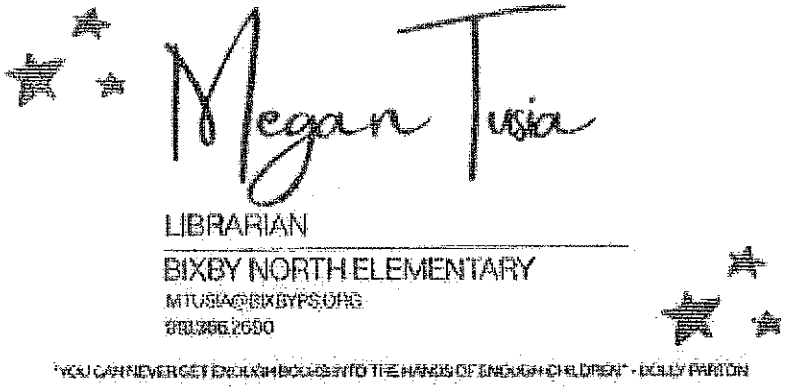
Sherry McIntyre <smcintyre@bixbyps.org>

Author Visit Agreement

1 message

Megan Tusia <mtusia@bixbyps.org> Thu, Nov 5, 2026 at 2:34 PM
To: Sherry McIntyre <smcintyre@bixbyps.org>

Hi Sherry,
Could we add this author visit agreement to this month's agenda? She will visit North Elementary on Feb 8.
Please let me know if you need anything else.
Thank you!



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20K

Tammi Sauer, Children's Book Author

www.tammisauer.com

AUTHOR VISIT AGREEMENT

Author:	Tammi Sauer P.O. Box 720072, OKC, OK 73172 tksauer@aol.com (405) 590-5807
School:	Bixby North Elementary 7101 E 121st St. S, Bixby, OK 74008
Contact Person:	Megan Tusia, Librarian mtusia@bixbyps.org
Date of Visit:	February 8, 2027
Schedule:	4 programs total • k and 1st grade, 30 minutes • 2nd and 3rd grade, 45 minutes Please schedule 10-15 minutes between programs.
Equipment Needs:	• lapel microphone • electronic screen (or LCD projector) • cart for author's laptop • table for props • screen (if using LCD projector) • extension cord • water • lunch
Notes:	Photographs are fine; videotaping is not permitted.

Honorarium: 4 programs plus book signing: $1,600.00
Travel Expenses (mileage): $ 167.20
TOTAL: $1,767.20

Date: _____ Signed: _____
(principal or person in charge of event)

Date: _____ Signed: _____
(author)

Please sign two copies of this agreement and mail to:
Tammi Sauer, P.O. Box 720072, OKC, OK 73172

Proposal No. 1163

GCC Rental Proposal & Agreement

$5,200.00

Glenpool Conference Center

Glenpool Conference Center

Proposal for Your Review and Signature

Client

No Client Assigned

Proposal Date

01/05/2027

Introduction/Terms

This Agreement dated is entered into by and between the Glenpool Industrial Authority, an Oklahoma Statutory Trust, d/b/a the Glenpool Conference Center Bixby Public Schools , 12205 S. Yukon Ave., Glenpool, OK 74033 (“Lessor” or “Conference Center” or "Event Venue" as applicable) and [Renter/Organization/Client] Bixby Public Schools (“Lessee” or "Client" as applicable)

The Glenpool Conference Center hereby agrees to rent the Conference Center to Bixby Public Schools for BPS Employee Appreciation Banquet on Fri April 2, 2027 10:00 AM - 10:00 PM in the following rooms Hall A, B, Foyer

Bixby Public Schools

Contact: Jessica Jernegan

Reservations: A NON-REFUNDABLE deposit, paid to GCC, of $250 or half of the room rental if the room rental does not exceed $250, will be required to reserve any day. The remaining balance is due 15 days before the event. All payments made to GCC are final and non-refundable. If lessee fails to pay before their due date a 20% late fee will be applied for the remaining balance on the event. The deposit will be applied to the total balance – Lessee will be responsible for all damages and/or violations of Conference Center policy, to be assessed immediately following event.

Rental Time: The time that is rented from the Glenpool Conference Center includes: any set up or preparation to take place before the event, the time of the actual event and any time needed to clean up after the event to the standard set by the GCC guidelines. All parties must be removed from the facility by the end of the rental time stated in the GCC Formal Agreement. That would include anyone not associated with GCC such as DJ's, bands, decorators, rental companies, etc… A penalty fee of $250 will be charged to the lessee for every hour over the agreed-upon time. The rental time frame cannot exceed 2 am.

Termination/Cancelation Termination or cancelation of this Agreement by Lessee without a minimum of 60 days' notice will result in a cancelation fee of the room rental total, and forfeiture of any payments made to the Glenpool Conference Center, under any circumstances, or for any reason. As provided by paragraph 1, the deposit will not be refundable in any event of termination. No exemptions.

Tables and Chairs GCC will provide its own 6 ft & 8 ft rectangle tables and 60-inch round tables and banquet chairs. The facility can accommodate banquet-style seating for up to 500 guests. If the lessee needs more tables or chairs than GCC has on-site, they can be rented in. Ask GCC for quote. Set-up and tear down of tables and chairs on Sunday through Thursday can be done by the Conference Center Staff for $3 per table and $1 per chair. Friday and Saturday events are subject to separate set-up and tear-down fees of $3 per table and $1 per chair.

Alcohol Policy All alcohol MUST be served by a licensed and insured bartender. An Alcohol Request form must be submitted to and approved by the GCC Director 30 days before the date of the event. Lessee will provide a copy of the bartender's liquor license and insurance to the GCC Director 30 days prior to the event. Lessee will pay $40 an hour in cash to a CLEET-certified Glenpool Police Officer, for the time frame in which the alcohol is served until the end of the rental time. This amount is to be paid by the lessee directly to the officer at the beginning of the event. Guest count determines the number of CLEET-certified Glenpool Police Officers that will be required. No one under the age of 21 may have the opportunity or be permitted under any circumstance to consume alcohol. Guests are not allowed to bring their own alcohol. Lessee will be held responsible for any violations of this policy.

Kitchen Fees . GCC will provide kitchen utilities only (walk-in cooler, freezer, oven, fryer, sinks and warmers). GCC does not provide any cooking or baking materials (including but not limited to pots, pans, bowls, and utensils), cleaning rags or cloths. The kitchen must be cleared of all noticeable trash and debris by the lessee or catering provider prior to leaving the building following the event. ABSOLUTELY NO FOOD DOWN THE 3 VAT SINK.

Additional or Subsequent Charges Any additional charges that occur after the event will be billed to the lessee. This includes, without limitation, any damages to the facility, any excessive cleaning charges necessitated by the event, GCC staff set up or tear down, any missing or damaged equipment (including rental equipment) or other personal property, and any legal charges that may result from a violation of alcohol policies.

Liability Glenpool Conference Center is not liable for any lost, stolen, missing, or damaged property incurred by you or your guests. Children are welcome but are to be supervised by an adult at all times. GCC is not liable and/or responsible for children before during or after the event.

Clean Up The lessee is required to clear all areas rented of trash and debris and to return all rented equipment from GCC clean and placed back in the service hall by the end of the rental time. Lessee is NOT required to clean bathrooms, take out trash, mop, sweep or vacuum. Excessive cleaning may result in a fee following the event. This is determined by GCC Staff members, and cleaning crew. Events using confetti will be billed for clean-up starting at a $200 fee.

Rental Equipment Lessee is responsible for coordinating with GCC Staff about any rental equipment from GCC and/or from outside rental companies. All rentals MUST be picked up by the rental company by the end of the rental time. If rental equipment is not picked up by the end of the rental time lessee is subject to additional charges.

Staff Assistance All events will always have a GCC staff member present to assist the lessee with any facility-related needs and to unlock and/or lock the facility at the agreed start and end event times.

Non-Profit Organizations Non-Profit Organizations rates are available. All organizations must receive approval from the GCC Director. Non-Profit rates will not be applied to events taking place on a Friday or Saturday.

Decorations: Tapes such as Duct Tape, Gorilla Tape, command stripes etc... are not to be used to hang anything from the walls, or tape anything to the floor. Painter's tape is the only tape allowed to be used. NO holes are made in the walls.

Item	Total
Line Items	
GCC Room Rental A, B, And Foyer	$4,800.00
GCC Set up & Tear Down	$400.00
Chair	$0.00
60" round tables	$0.00
8' Rectangle Table	$0.00
Bistro Tables	$0.00
Kitchen Usage	$0.00

PROPOSAL TOTAL	
Total	**$5,200.00**

Message

No Message

Image Gallery

No Images

Attached Files

No Attached Files

Signature & Personal Verification

IDENTITY CONFIRMATION

☐ I, **Jesscia Jernegan** , am the person who is named as a party in this proposal or I am an authorized signatory of the party named in this proposal, and I agree to conduct business via the Internet with the other party or parties mentioned in this proposal.

ELECTRONIC SIGNATURE ACKNOWLEDGEMENT

☐ I acknowledge and understand that my signing and submitting of this proposal electronically is the legal equivalent of affixing my handwritten signature on the submitted proposal.

CHOOSE A SECURITY QUESTION

-Select Question-

PROVIDE AN ANSWER TO YOUR SECURITY QUESTION

TYPE YOUR NAME TO SIGN

I Agree

List of Speech-Language materials to be surplused from West Elementary Room 308:

KLST-2 test kit
Writing with Symbols version 2.5 software
Bubble Pop game sheets book
Say and Do S worksheets book
Pic A Drill S book
Awesome Artic R book
Scrambled Sentences book
Phonology Round Up book
Say and Do R Worksheets book
Say and Do SH Worksheets book
SRA Picture Cards
Dice Dude
Preschool to go vocabulary book set
GROW parts of speech book
Vocabulary to go book set
Swallow Right book
HELP for word finding book
Animal Lotto game
Rhyming Sounds game
Initial Consonants bingo game
Sort and Say following directions game
Sound & Sort game
The Social Skills picture book
Skill book
That's Life- Life Skills book
Listening Activities book
5 W's Game
Sequence for Kids game
Expressive Language Test kit

GOOGLE @ BPS

Sherry McIntyre <smcintyre@bixbyps.org>

Technology Surplus Items

1 message

Georgia Cornett <gcornett@bixbyps.org> Mon, Nov 9, 2026 at 1:28 PM
To: Sherry McIntyre <smcintyre@bixbyps.org>
Cc: Amy Reneau <areneau@bixbyps.org>

Hello! Here are the items sent off to surplus.

Monitor - 1
PC - 1
Printers - 2
Daktech - 1
Charging Cart - 2
Rolling cart for TV - 1
iPads - 7
Dell Laptop (Maricella) - 1
Chromebook parts - 50
Batteries - 50

Georgia Cornett
BPS TECHNOLOGY SERVICES
ADMINISTRATIVE ASSISTANT
GCORNETT@BIXBYPS.ORG
918-366-1742

For immediate assistance, please submit a support ticket HERE.

GOOGLE @ BPS

Sherry McIntyre <smcintyre@bixbyps.org>

New Adjunct

1 message

Daniel Deitz <ddeitz@bixbyps.org> Fri, Oct 30, 2026 at 11:10 AM
To: Eddie Burns <eburns@bixbyps.org>, Sherry McIntyre <smcintyre@bixbyps.org>

First name	Last Name	Areas requested	Grade Levels to be taught
Andrew	Fisher	Physical Education	K, 1st, 2nd, 3rd

I need to add this teacher to the next board agenda.

Daniel Deitz
Human Resources Director
918-366-2200
Title IX Coordinator

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Bixby Public Schools is an equal opportunity provider and employer, prohibiting discrimination, including antisemitism, based on protected classes in all programs, activities, and employment.