TULSA PUBLIC SCHOOLS

AGENDA

Regular Meeting of the Board of Education, Independent School District Number One, Tulsa County, Oklahoma, **Monday, July 13, 2026**, at **5:30 PM** in the Cheryl Selman Room, ground floor, at the Charles C. Mason Education Service Center, 3027 S. New Haven Avenue, Tulsa, OK.

With the exception of item A-1, the Board of Education reserves the right to take up any agenda item in any order regardless of how items are listed.

This is an open, public meeting held in accordance with the Open Meeting Laws of the State of Oklahoma. The purpose of this meeting is to conduct the business of the School District. As the elected representatives of the School District voters and school patrons, the School Board members will be making decisions concerning the operation of the School District.

In accordance with Board Policy 1301, individuals may comment on items or recommendations appearing under the Action portion of a regular meeting agenda. The public may make their comments via telephone or in person. Requests to comment must be made by submitting a completed form for each topic. If requesting to comment during the meeting via telephone, please fill out a form online on the Tulsa Public Schools website at:

https://www.tulsaschools.org/about/board-of-education/requesttospeakonagendaitem

no later than noon on the day of the board meeting. Paper forms are available from the Board Clerk before the beginning of each meeting and will be accepted up to 5:25 PM on the day of the meeting.

Persons desiring to address the Board concerning items not on the agenda must submit a Citizens' Comment form available at this link or from the Clerk of the Board, at least seven days prior to each meeting.

Page

A. OPENING EXERCISES

1. Call to order and confirm that a quorum of the Board is present.
2. Remind those wishing to address the Board, sign with the clerk -5 minutes limit.
3. Flag salute

B. SUPERINTENDENT'S CORRECTION TO AGENDA

C. SPECIAL PRESENTATIONS/AWARDS/RESOLUTIONS

D. APPROVAL OF MINUTES

1. Approval of the Minutes

   Approve the minutes of the June 1, 2026 and June 15, 2026 regular meetings of the Board and the May 1, 2026 and June 17, 2026 special meetings of the Board.

E. CONSENT AGENDA

Motion and vote on recommendations

DEPUTY SUPERINTENDENT

1. Alert Services Smart Carts — 13

   2026.07.13 - DS - Alert Services Smartcarts-Revive units.docx

   Approve the purchase of equipment for athletic training facilities throughout the district.

2. Booker T Washington High School Junior/Senior Prom — 14

   2026.07.13.DS - Discovery Lab, LLC.docx

   Enter into an agreement with the Discovery Lab, LLC, to provide the venue for Booker T Washington High School's senior prom on April 10, 2027.

3. Educators Rising Extracurricular Program — 15

   2026.07.13.DS - Educators Rising Extracurricular Program.docx

   Enter into an agreement with Educators Rising Extracurricular Program to provide structured, after-school opportunities for students interested in pursuing careers in education during the 2026-2027 school year.

4. Educators Rising (Phi Delta Kappa) — 17

   2026.07.13.DS - Educators Rising.docx

   Enter into a contract with Educators Rising to provide high school students with early exposure to the teaching profession through career-focused curriculum, leadership development, and classroom internship opportunities during the 2026-

2027 school year.

5. Nevco BTW Scoreboard 18

2026.07.13.DS- Nevco BTW Scoreboard.docx

Approve the purchase and installation of a Nevco Video Scoreboard at Booker T. Washington High School Stadium.

6. Oklahoma State Department of Education (OSDE) Facilities Utilization. 19

2006.07.13.DS - Oklahoma State Department of Education (OSDE) Facilities Utilization..docx

Enter into an agreement with the Oklahoma State Department of Education (OSDE), to allow OSDE to hold Network Improvement meetings for designated sites at Edison Preparatory School during the 2026-2027 school year.

7. Oklahoma State Regents for Higher Education (Teach Oklahoma). 20

2026.07.13.DS - Oklahoma State Regents for Higher Education (Teach Oklahoma).docx

Enter into an agreement with Oklahoma State Regents for Higher Education (Oklahoma Teacher Connection), to implement the Teach Oklahoma curriculum within existing PowerSchool course offerings during the 2026-2027 school year.

FINANCIAL SERVICES

8. Encumbrance Report 22

2026.07.13 -FIN- New Encumbrance & Change Orders 6.12.26 - 7.9.26.pdf

2026.07.13 -FIN- New Encumbrance & Change Orders 6.12.26 - 7.9.26. FY 27.pdf

Approve New Encumbrances & Change Orders Report

9. Sale of Mark Twain 45

2026-7-13-FIN-FIN OPS-Mark Twain Purchase by KIPP Univ Prep.docx

Acknowledge that KIPP Tulsa Academy College Preparatory, Inc, a public charter school commonly known as KIPP Tulsa University Preparatory, has exercised its statutory right of first refusal to purchase the **Mark Twain School**, located at 541 S. 43rd W. Ave for $302,000.00 on the same terms and conditions as those offered by Life Senior Services, Inc

10. Holli Thomason 47

2026-7-13-FIN-FIN OPS-Holli Thomason.docx

Enter into a contract with Holli Thomason, licensed clinical social worker of Tulsa, Oklahoma, to provide comprehensive mental health and social services for eligible children at eligible private schools in Tulsa, Oklahoma.

11. Municipal Finance Services 49

2026.7.13-FIN-TREAS-MFSOK, Continuing Disclosure.docx

Renew agreement with Municipal Finance Services, Inc. (MFSOK) for the district's 2026-2027 fiscal year processing of financial advisory services and Continuing Disclosure reporting assistance.

12. PaymentWorks 50

2026.7.13-FIN-SOL MGMT-Payment Works.docx

Enter into contract with PaymentWorks Inc to provide vendor onboarding and verification services.

13. Sanctioning 51

2026.7.13-FIN-Sanctioning.docx

Approve sanctioning of the following booster clubs and parent/teacher associations in accordance with Board Policy 5707 for the 2026-2027 school year:

BOOSTER CLUBS:

T-Town sports Medicine Boosters Inc.

14. Staples 52

2026-7-13-FIN-SOL MGMT-Staples.docx

Amend the May 18, 2026 Item 20 to add Staples Contract & Commercial LLC as an additional vendor for purchasing office supplies.

TALENT MANAGEMENT

15. RSI 53

2026.07.13 -TM -RSI-final2.pdf

Approve Routine Staffing Items

16. Creates, Deletes & Updates 55

2026.07.13 -TM -CDU.final2.pdf

Approve creates, deletes, and updates

17. City of Tulsa 57

2026.07.13-TM- City of Tulsa.docx

Agreement with the City of Tulsa to receive financial assistance for cultivation, recruitment, and retention efforts in connection with the City of Tulsa's Vision 2025 project entitled "Teach. Live. T-Town," for July 1, 2026, through June 30, 2027.

TEACHING AND LEARNING

18. CAP Early Childhood Special Education Services 58

26.7.13-T&L-CAPECSpecialEdServices.docx

Renew the special services agreement with Community Action Project of Tulsa County (CAP), Inc., to continue providing early childhood programming for eligible students identified with disabilities during the 2026-2027 school year.

19. SY26-27 Course of Study Revisions 59

26.7.13-T&L-26-27COSRevisions.docx

Approve the proposed changes to the 2026–2027 Course of Study, including all course deletions, revisions, and additions, as presented.

20. Early Childhood Children's Plus, Inc. Instructional Resources 60

26.7.13-T&L-EC_CPIInstructionalResources.docx

Purchase instructional books and classroom literature from Children's Plus, Inc. for pre-k and kindergarten classrooms to support curriculum-aligned instructional units and early literacy instruction pursuant to The Interlocal Purchasing System (TIPS) contract #250802.

21. Early Childhood Lakeshore Learning Materials 62

26.7.13-T&L-ECLakeshoreLearningMaterials.docx

Purchase instructional resources and materials from Lakeshore Equipment Company, LLC (d/b/a Lakeshore Learning Materials) to equip Pre-K and Kindergarten classrooms with hands-on learning center materials that support implementation of the district's curriculum while promoting student self-regulation, social-emotional development, and positive learning environments, pursuant to OMNIA Contract #R230301.

22. Amendment – Edmentum Exact Path 64

26.7.13-T&L-ExactPathPersonalizedLearning-Amendment.docx

Amend item E.58 approved on the June 1, 2026 agenda, for Exact Path from Edmentum, Inc., to increase the total cost by $135,000 in order to extend the grades 6–8 license term through the duration of fiscal year 2026–2027.

23. Educare Early Childhood Special Education Services 66

26.7.13-T&L-EducareECSpecialEdServices.docx

Renew the memorandum of understanding (MOU) with Tulsa Educare, Inc. to continue providing early childhood and educational programming for three- to five-year-old students identified with disabilities.

24. Goodwill - Work Adjustment Training (WAT) Program 67

26.7.13-T&L-GoodwillWATProgram.docx

Renew the memorandum of understanding (MOU) with Goodwill Industries of Tulsa, Inc. to continue providing the Work Adjustment Training (WAT) program and transitional work-based learning opportunities for students with disabilities.

25. Greenwood Rising Programming 69

26.7.13-T&L-GreenwoodRisingProgramming.docx

Renew the agreement with Greenwood Rising, Inc. to provide on-site educational services and programming for the 2026-2027 school year. As part of the 2021 Bond package, TPS will provide up to $1,000,000 over the period of the 2021 Bond for the purchase of equipment, furnishings, and non-consumable classroom materials.

26. Lions Club Vision Screenings 71

26.7.13-T&L-LionsClubVisionScreenings.docx

Renew the memorandum of understanding (MOU) with Tulsa Downtown Lions Club Inc., a domestic not-for-profit corporation, to continue performing SPOT Vision Screenings for all PK-12 students during the 2026-2027 school year.

27. Native American Coalition Head Start 73

26.7.13-T&L-NACTHeadStart.docx

Renew the memorandum of understanding (MOU) with Native American Coalition of Tulsa, Inc., a domestic not-for-profit corporation, to continue providing early childhood programming for three to five year old students identified with disabilities during the 2026-2027 school year.

28. A New Leaf – Autism Works Program 75

26.7.13-T&L-ANewLeaf-AutismWorks.docx

Renew the memorandum of understanding (MOU) with A New Leaf, Inc., for Autism Works, an educational program to provide transition work study opportunities for students with disabilities.

29. OKDRS Transition School-to-Work Program 76

26.7.13-T&L-OKDRSTransitionSchool-to-WorkProgram.docx

Renew the agreement with the Oklahoma Department of Rehabilitation Services (DRS) to provide the Transition School-to-Work Program for students with disabilities for the 2026–2027 school year.

30. Oklahoma School of Science & Math Hybrid Instruction 77

26.7.13-T&L-OSSMHybridInstruction.docx

Renew the memorandum of understanding (MOU) with the Oklahoma School of Science and Mathematics to continue providing hybrid instruction to advanced placement physics students at high school sites without a certified physics teacher.

31. On the Cusp - Dental Provider 79

26.7.13-T&L-OntheCuspDentalProvider.docx

Renew the agreement with On the Cusp Pediatric Dentistry, PLLC, to provide free on-site, noninvasive dental screenings and educational dental health presentations in all elementary schools for students during the 2026-2027 school year.

32. PreACT Assessments 80

26.7.13-T&L-PreACTAssessments.docx

Renew the memorandum of understanding with ACT, Inc. to provide the PreACT assessment, an Oklahoma state-approved resource exempted per board policy 5202, for students in grades 9 and 11, as well as grade 8 students from participating middle schools.

33. Pre-Employment Transition Services (PRE-ETS) 82

26.7.13-T&L-Pre-EmploymentTransitionServicesPre-ets.docx

Renew the collaborative agreement with The Board of Regents of the University of Oklahoma, by and through University Outreach/College of Continuing Education's National Center for Disability Education and Training (NCDET), to provide Pre-Employment Transition Services (Pre-ETS) for the 2026–2027 school year.

34. FY26 Amendment - SpEd Specialized Services 84

26.7.13-T&L-FY26Amendment-SpEdSpecializedStaffingServices.docx

Amend item F.122 approved on the June 9, 2025 agenda, item F.17 approved on the January 12, 2026 agenda, and item F.10 approved on the March 9, 2025 agenda, for specialized staffing service contracts to increase the not to exceed amount for fiscal year 25-26 by $10,106, ensuring continuity of mandated special education services district wide.

35. TCJB - Girl Power Program 86

26.7.13-T&L-TCJB-GirlPowerProgram.docx

Renew the memorandum of understanding with Tulsa County Juvenile Bureau (TCJB) to implement the Girl Power Program for students in grades 8 through 12 at designated school sites.

INFORMATION TECHNOLOGY

36. Airtable 87

2026.07.13-IT-Airtable.docx

Renew the annual software subscription with Formagrid, Inc., for Airtable Business.

37. E-Rate Ratify 88

2026.07.13-IT-ERate Ratify.docx

Ratify E-Rate contracts with the following vendors for the 2026-2027 fiscal year.

1. Cox Communications, Inc Wide Area Network

Consent Agenda - 2/2/2026, agenda item E.16

Costs were not to exceed $1,000,000 and after E-Rate and OUSF the district's general fund will pay for the remaining due estimated to be $68,400.

2. Cox Communications, Inc Internet Service

Consent Agenda - 2/2/2026, agenda item E.15

Costs were not to exceed $100,000 and are expected to be paid in full with E-Rate and OUSF.

38. Fire watch 89

2026.07.13-IT-Fire watch.docx

Enter into a contract with Firewatchers of Tulsa, Corp., to provide fire watch as required by state and local fire code.

39. T-Mobile 90

2026.07.13-IT-TMobile.docx

Enter into a contract with T-Mobile USA, Inc., for cellular telephone and mobile data services for the district.

BOND PROJECT AND ENERGY MANAGEMENT

OPERATIONS

40. Elevator Inspection Service 91

2026.07.13 - OPS -ElevatorInspectionService.docx

Enter into an agreement with Elevator Safety Inspection Services, Inc., for inspection and testing of the elevators and lifts during the 2026-27 school year in accordance with the terms and conditions of Request for Proposal #25033. The district is exercising the first of three optional renewals.

41. Hub International 92

2026.7.13-OPS-RISK MGMT- HUB.docx

Enter into a professional services agreement with HUB International to provide comprehensive risk management services

42. Roofing Inspections and Assessments 93

2026.07.13 -OPS-RoofingInspectionsandAssessments.docx

Enter into a contract with GH2 Architects, LLC, the most responsive and responsible bidders, for roof inspection services during the 2026-27 school year in accordance with the terms and conditions of Request for Proposal #26035. This represents the initial term of the agreement.

43. Zarrow ADA Sidewalk 94

26.7.13 -OPS -ZarrowSidewalk.docx

Approve the Right of Entry form for the City of Tulsa to allow access to regrade the slope along the north curbline of E. 36th Place to accommodate a new ADA sidewalk on the south side of Zarrow International School.

CHIEF OF STAFF

44. Bridge Resource Center 95

2026.07.13-COS-BridgeResourceCenter.docx

Enter into a Memorandum of Understanding with the Bridge Resource Center to provide after-school educational and mentorship programming for the 2026-2027 school year for students at Marshall Elementary, plus any additional sites that may be at the discretion of the superintendent during the school year based on availability.

STRATEGY AND DATA

45. National Institute for Excellence in Teaching 96

2026.07.13-S&D-NIET.docx

Enter into a contract with The National Institute for Excellence in Teaching (NIET), in order to provide planning and design support for a comprehensive, multi-year teacher development and teacher leadership initiative.

SUPERINTENDENT

46. Foundation of Tulsa Schools Payment to TPS Staff 98

2026.07.13_SUPT_FTS_PAYMENT_TO_HAWTHORNE_STAFF.docx

Acknowledge the direct, one-time payment of $450 from Foundation of Tulsa Schools to the Teacher of the Year and the Support Employee of the Year finalists at Hawthorne Elementary for the 2025-2026 school year.

47. Guardrail Reports - 1.1, 1.2, and 1.3 99

2026.07.13 -SUPT -Guardrail Reports .docx

Accept and recognize receipt of Guardrail 1 reports inclusive of the following Interim Guardrails: 1.1, 1.2, and 1.3.

2026.07.13 Guardrail 1.1.pdf

2026.07.13 Guardrail 1.2.pdf

2026.07.13 Guardrail 1.3.pdf

BOARD OF EDUCATION

48. 2027 Schedule of Regular Board Meetings 107

2026.07.13-BOE-2027 Regular Meetings of the Board Schedule.docx

Approve the following schedule of the regular meeting dates of the Board of Education for the 2027 calendar year.

F. PUBLIC COMMENT ON ACTION ITEMS (G.1 - G.7; M.1)

G. ACTION AGENDA - Motion and vote on each recommendation

1. Revise Policy 8205 - Bond Oversight Committee Selection 109

2026.07.13-BOE-Bond Oversight Policy.docx

8205 Draft Policy - 7.13.26.docx

Revise policy 8205 to establish additional criteria and guidance for the selection of Bond Oversight Committee members. The proposed revisions are intended to ensure representation from all geographic board districts and to identify individuals with the skills, expertise, and commitment necessary to provide effective oversight throughout the duration of the bond cycle. This item will be voted on at the next regular meeting of the Board.

2. Revise Policy 4211: Employment of Aspiring Educators (Adjunct Teachers) 113

2026.07.13 -BOE-Policy 4211.docx

4211 Draft Policy - 7.13.26.docx

Revise board policy 4211 to reflect the state guidance for adjunct teachers and certification through the adjunct teacher certification pathway. This item will be voted on at the next regular meeting of the Board.

3. Revise Policy 2108 to combine with Policy 4402 116

2026.07.13 -BOE-Policies 2108 & 4402.docx

2108 Draft Policy - 7.13.26.docx

Delete board policy 4402 and revise board policy 2108 to combine the language of both policies. This item will be voted on at the next regular meeting of the Board.

4. Combined Purpose General Obligation Bonds, Series 2026B 119

2026.7.13-OPS - Bond #1 (ACTION ITEM).docx

Board to receive bids for the purchase of $54,000,000 Combined Purpose General Obligation Bonds, Series 2026B, and motion and vote to award said bonds to the lowest bidder complying with the notice of sale and instructions to bidders.

5. Combined Purpose General Obligation Bonds, Series 2026C 120

2026.7.13-OPS - Bond #2 (ACTION ITEM).docx

Board to receive bids for the purchase of $3,515,000 Combined Purpose General Obligation Bonds, Taxable Series 2026C, and motion and vote to award said bonds to the lowest bidder complying with the notice of sale and instructions to bidders.

6. Combined Purpose General Obligation Bonds Resolution, Series 2026B 121

2026.7.13-OPS - Bond #3 (ACTION ITEM).docx

Board to consider and vote on a resolution providing for the issuance of general obligation bonds in the sum of **$54,000,000** by the School District, authorized at an election duly called and held for such purpose (June 8, 2021 and April 7, 2026); designating the bonds as **"Combined Purpose General Obligation Bonds, Series 2026B",** providing for registration thereof; providing for levy of an annual tax for the payment of principal and interest on the same; and fixing other details of the issue.

7. Combined Purpose General Obligation Bonds Resolution, 2026C 122

2026.7.13-OPS - Bond #4 (ACTION ITEM).docx

Board to consider and vote on a resolution providing for the issuance of general obligation bonds in the sum of **$3,515,000** by the School District, authorized at an election duly called and held for such purpose (April 7, 2026); designating the bonds as **"Combined Purpose General Obligation Bonds, Taxable Series 2026C",** providing for registration thereof; providing for levy of an annual tax for the payment of principal and interest on the same; and fixing other details of the issue.

H. STAFF REPORT

I. BOARD MEMBER REPORTS

J. CITIZENS' COMMENTS

K. SUPERINTENDENT'S REPORT/PRESENTATION

L. OTHER NON ROUTINE ITEMS REQUIRED BOARD ACTION

1. Executive Session

   Motion, second, discussion and vote on motion to go into executive session solely for the purpose of reviewing the appraisals and considering the sale of the property listed on Exhibit A to this agenda, as authorized by Title 25, Section 307(B)(3) of the Oklahoma Statutes.
   Executive Session (Room 200-C)

2. Open Session

   Motion, second, and vote on motion to acknowledge return to open session.

3. Board President's Statement of Minutes of Executive Session

M. ACTION ITEM FOR SALE OF PROPERTY - Motion and vote on recommendation

1. Sale of Sandburg

   2026.07.13-FIN-Sale of Sandburg .docx 123

   Accept or reject the following offer to purchase the Sandburg Elementary School, located at 18580 E. 3rd St. Tulsa, OK 74108:

   $105,000 by Vintage Housing, LLC for the demolition of the current school building and subsequent development of a new multi-unit affordable senior housing community serving the East Woods area of east Tulsa. The community would feature 32 to 52 senior apartment homes.

N. NEW BUSINESS

O. ANNOUNCEMENTS

The next regularly scheduled meeting of the Board of Education will be held on Monday, August 3, 2026 at 5:30 p.m.

P. ADJOURNMENT

TULSA PUBLIC SCHOOLS

Agenda Item

Meeting Date	Regular Meeting, July 13, 2026
Department	Deputy Superintendent
Agenda Title	Alert Services, Inc.
Recommendation	Purchase of equipment for athletic training facilities throughout the district.
Further Recommend	The attorneys for the school district prepare/approve the appropriate contract document(s) and the proper officers of the Board of Education be authorized to execute the document(s) on behalf of the district.
Cost	$69,566.08
Fund Name	Bond
Rationale	This equipment will be used for treating athletes in the athletic training rooms and on the sidelines of athletic venues. This purchase is from the 2021Bond.
Vendor Entity	Inc.
RFP	Interlocal Purchasing System (TIPS) contract # 240803
Term	2026-2027

TULSA PUBLIC SCHOOLS

Agenda Item

Meeting Date	Regular Meeting, July 13, 2026
Department	Deputy Superintendent
Agenda Title	Booker T Washington High School Junior/Senior Prom
Recommendation	Enter into an agreement with the Discovery Lab, LLC, to provide the venue for Booker T Washington High School's senior prom on April 10, 2027 .
Further Recommend	The attorneys for the school district prepare/approve the appropriate contract document(s) and the proper officers of the Board of Education be authorized to execute the document(s) on behalf of the district.
Cost	Not to exceed $6,000
Fund Name	School Activity Fund- Class of 2028
Rationale	The Prom is an annual tradition that enables seniors to have a final, cohesive gathering of their peers to celebrate prior to graduation. Per school tradition, the prom is sponsored by the Class of 2028. This will be BTW's first time using this venue.
Vendor Entity	LLC
Term	2026-2027 School Year

TULSA PUBLIC SCHOOLS

Agenda Item

Meeting Date	Regular Meeting, July 13, 2026
Department	Deputy Superintendent
Agenda Title	Educators Rising Extracurricular Program
Recommendation	Enter into an agreement with Educators Rising Extracurricular Program to provide structured, after-school opportunities for students interested in pursuing careers in education during the 2026-2027 school year.
Further Recommend	The attorneys for the school district prepare/approve the appropriate contract document(s) and the proper officers of the Board of Education be authorized to execute the document(s) on behalf of the district.
Cost	No cost to the district.
Rationale	It is recommended that the Board of Education approve the implementation of the Educators Rising extracurricular program across Tulsa Public Schools high schools serving students in grades 9–12. Each participating site will establish an Educators Rising student club designed to provide structured, after-school opportunities for students interested in pursuing careers in education. This approval will allow the district to formally launch a coordinated pipeline experience that connects students to Tier 3 coursework and experiences within the Teach Oklahoma/Educators Rising program sequence, ensuring continuity from exploratory engagement to career preparation pathways. The establishment of Educators Rising clubs at each high school site directly supports Tulsa Public Schools' commitment to growing and sustaining a strong, diverse educator pipeline. By engaging students in grades 9–12 through structured extracurricular programming, the district can introduce early and sustained exposure to the teaching profession beyond the classroom setting.

	This program will provide students with meaningful opportunities to develop leadership skills, instructional understanding, and professional habits through hands-on experiences aligned with educator preparation standards. Participation will also connect students to state and national Educators Rising networks, allowing them to engage with peers, competitions, conferences, and leadership development opportunities beyond the district. In alignment with the Teach Oklahoma/Educators Rising pathway, this initiative strengthens the district's Tier 3 experience by creating a seamless transition from exploratory learning to formal coursework and internship experiences. Ultimately, this expansion supports long-term goals of increasing teacher recruitment, retention, and readiness by cultivating interest in the profession during high school and preparing students for future educator pathways.
Term	2026-2027 School Year
Board Goal	**Interim Goal 3.2:** Percentage of 10th-12th graders who meet the assessment requirements for enrolling concurrently in college and career tech courses from postsecondary institutions will increase from 19% in May 2022 to 32% in May 2027.

TULSA PUBLIC SCHOOLS

Agenda Item

Meeting Date	Regular Meeting, July 13, 2026
Department	Deputy Superintendent
Agenda Title	Educators Rising (Phi Delta Kappa)
Recommendation	Enter into a contract with Educators Rising to provide high school students with early exposure to the teaching profession through career-focused curriculum, leadership development, and classroom internship opportunities during the 2026-2027 school year.
Further Recommend	The attorneys for the school district prepare/approve the appropriate contract document(s) and the proper officers of the Board of Education be authorized to execute the document(s) on behalf of the district.
Cost	$7000.00
Fund Name	General Fund
Rationale	The Educators Rising program is designed to inspire and prepare the next generation of educators by engaging students while they are still in high school. Through this partnership, students will explore careers in education, participate in hands-on learning experiences, develop leadership skills, and gain practical experience through structured internships with Tulsa Public Schools.
Vendor Entity	Phi Delta Kappa
Term	2026-2027 School Year
Board Goal	**Interim Goal 3.2:** Percentage of 10th-12th graders who meet the assessment requirements for enrolling concurrently in college and career tech courses from postsecondary institutions will increase from 19% in May 2022 to 32% in May 2027.

TULSA PUBLIC SCHOOLS

Agenda Item

Meeting Date	Regular Meeting, July 13th, 2026
Department	Deputy Superintendent
Agenda Title	Nevco BTW Scoreboard
Recommendation	Approve the purchase and installation of a Nevco Video Scoreboard at Booker T. Washington High School Stadium.
Further Recommend	The attorneys for the school district prepare/approve the appropriate contract document(s) and the proper officers of the Board of Education be authorized to execute the document(s) on behalf of the district.
Cost	$306,245.55
Fund Name	Bond
Rationale	The addition of a video scoreboard will significantly enhance the student-athlete, spectator, and community experience by providing high-quality visual displays for athletic contests, school events, graduations, and community gatherings. The system will allow for live video, instant replay, sponsor recognition, student and staff highlights, emergency messaging, and enhanced game-day communication. This investment supports Tulsa Public Schools' commitment to providing equitable, modern athletic facilities that match the caliber of our students and programs. The scoreboard will serve multiple sports and activities throughout the year, increasing the functionality and versatility of the stadium while creating opportunities for community engagement and potential sponsorship revenue.
Vendor Entity	LLC
RFP	BuyBoard Cooperative Contract 777-25
Term	2026-2027

TULSA PUBLIC SCHOOLS

Agenda Item

Meeting Date	Regular Meeting, July 13, 2026
Department	Deputy Superintendent
Agenda Title	Oklahoma State Department of Education (OSDE) Facilities Utilization.
Recommendation	Enter into an agreement with the Oklahoma State Department of Education (OSDE), to allow OSDE to hold Network Improvement meetings for designated sites at Edison Preparatory School during the 2026-2027 school year.
Further Recommend	The attorneys for the school district prepare/approve the appropriate contract document(s) and the proper officers of the Board of Education be authorized to execute the document(s) on behalf of the district.
Cost	No cost to the district
Rationale	By providing the meeting space at Edison Preparatory, we are demonstrating our commitment to being strong partners with OSDE while also ensuring that our school leaders can attend the meetings without traveling outside of the district.
Vendor Entity	Edu
Term	School Year 2026-2027

TULSA PUBLIC SCHOOLS

Agenda Item

Meeting Date	Regular Meeting, July 13, 2026
Department	Deputy Superintendent
Agenda Title	Oklahoma State Regents for Higher Education (Oklahoma Teacher Connection).
Recommendation	Enter into an agreement with Oklahoma State Regents for Higher Education (Oklahoma Teacher Connection), to implement the Teach Oklahoma curriculum within existing PowerSchool course offerings during the 2026-2027 school year.
Further Recommend	The attorneys for the school district prepare/approve the appropriate contract document(s) and the proper officers of the Board of Education be authorized to execute the document(s) on behalf of the district.
Cost	No cost to the district.
Rationale	The proposed partnership with the Oklahoma Teacher Connection supports the district's strategic goal of strengthening the educator workforce pipeline by intentionally recruiting and preparing students for careers in education. As Oklahoma continues to experience teacher shortages, early exposure to the teaching profession is critical to increasing awareness, interest, and long-term commitment to the field. The Teach Oklahoma curriculum provides structured, standards-aligned content that introduces students to the foundations of teaching while also allowing for teacher-designed instructional activities that increase relevance and engagement. The inclusion of internship and field-based experiences further enhances student understanding by connecting classroom learning to real-world practice in school settings. When implemented alongside the Educators Rising curriculum, this course will create a more robust and coherent pathway for students across Tulsa Public Schools who are interested in pursuing education

	careers, ultimately supporting teacher recruitment, retention, and long-term workforce development.
Vendor Entity	Gov.
Term	2026-2027 School Year
Board Goal	**Interim Goal 3.2:** Percentage of 10th-12th graders who meet the assessment requirements for enrolling concurrently in college and career tech courses from postsecondary institutions will increase from 19% in May 2022 to 32% in May 2027.

TULSA PUBLIC SCHOOLS

New Encumbrance Report
From: 6/12/2026 To: 7/9/2026

Fund	Vendor Name	Purchase Order	Prepared Date	Total Amount	Short Description
11	COLLEGE BOARD	22609810	06/12/2026	$46,279.00	MEMBERSHIPS, ENTRY FEES
3J	SCHOOL SPECIALTY LLC	22609811	06/16/2026	$39,860.32	FURNITURE: CAFETERIA
3J	SCHOOL SPECIALTY LLC	22609812	06/16/2026	$5,754.45	FURNITURE: OFFICE
3J	SCHOOL SPECIALTY LLC	22609813	06/16/2026	$7,088.14	FURNITURE: OFFICE
3J	SCHOOL SPECIALTY LLC	22609814	06/16/2026	$4,908.68	FURNITURE: OFFICE
3J	SCHOOL SPECIALTY LLC	22609815	06/16/2026	$3,544.07	FURNITURE: OFFICE
3J	SCHOOL SPECIALTY LLC	22609816	06/16/2026	$5,754.45	FURNITURE: OFFICE
3J	SCHOOL SPECIALTY LLC	22609817	06/16/2026	$4,420.76	FURNITURE: OFFICE
3J	SCHOOL SPECIALTY LLC	22609818	06/16/2026	$4,908.68	FURNITURE: OFFICE
3J	SCHOOL SPECIALTY LLC	22609819	06/16/2026	$4,031.99	FURNITURE: OFFICE
3J	SCHOOL SPECIALTY LLC	22609820	06/16/2026	$5,754.45	FURNITURE: OFFICE
3J	SCHOOL SPECIALTY LLC	22609821	06/16/2026	$5,754.45	FURNITURE: OFFICE
3J	SCHOOL SPECIALTY LLC	22609822	06/16/2026	$4,908.68	FURNITURE: OFFICE
3J	SCHOOL SPECIALTY LLC	22609823	06/16/2026	$4,908.68	FURNITURE: OFFICE
3J	SCHOOL SPECIALTY LLC	22609824	06/16/2026	$6,631.14	FURNITURE: OFFICE
3J	SCHOOL SPECIALTY LLC	22609825	06/16/2026	$5,754.45	FURNITURE: OFFICE
3J	SCHOOL SPECIALTY LLC	22609826	06/16/2026	$7,119.06	FURNITURE: OFFICE
3J	SCHOOL SPECIALTY LLC	22609827	06/16/2026	$6,631.14	FURNITURE: OFFICE
3J	SCHOOL SPECIALTY LLC	22609828	06/16/2026	$5,754.45	FURNITURE: OFFICE
3J	SCHOOL SPECIALTY LLC	22609829	06/16/2026	$5,297.45	FURNITURE: OFFICE
3J	SCHOOL SPECIALTY LLC	22609830	06/16/2026	$5,725.60	FURNITURE: OFFICE
3J	SCHOOL SPECIALTY LLC	22609831	06/16/2026	$5,725.60	FURNITURE: OFFICE
3J	SCHOOL SPECIALTY LLC	22609832	06/16/2026	$6,083.45	FURNITURE: OFFICE
3J	SCHOOL SPECIALTY LLC	22609833	06/16/2026	$7,019.91	FURNITURE: OFFICE
3J	SCHOOL SPECIALTY LLC	22609834	06/16/2026	$5,297.45	FURNITURE: OFFICE
3J	SCHOOL SPECIALTY LLC	22609835	06/16/2026	$6,631.14	FURNITURE: OFFICE
3J	SCHOOL SPECIALTY LLC	22609836	06/16/2026	$5,754.45	FURNITURE: OFFICE
3J	SCHOOL SPECIALTY LLC	22609837	06/16/2026	$3,544.07	FURNITURE: OFFICE
3J	SCHOOL SPECIALTY LLC	22609838	06/16/2026	$4,908.68	FURNITURE: OFFICE
3J	SCHOOL SPECIALTY LLC	22609839	06/16/2026	$4,420.76	FURNITURE: OFFICE
3J	SCHOOL SPECIALTY LLC	22609840	06/16/2026	$4,420.76	FURNITURE: OFFICE
3J	SCHOOL SPECIALTY LLC	22609841	06/16/2026	$5,754.45	FURNITURE: OFFICE
3J	SCHOOL SPECIALTY LLC	22609842	06/16/2026	$4,420.76	FURNITURE: OFFICE

TULSA PUBLIC SCHOOLS

New Encumbrance Report
From: 6/12/2026 To: 7/9/2026

Fund	Vendor Name	Purchase Order	Prepared Date	Total Amount	Short Description
3J	SCHOOL SPECIALTY LLC	22609843	06/16/2026	$4,420.76	FURNITURE: OFFICE
3J	SCHOOL SPECIALTY LLC	22609844	06/16/2026	$6,631.14	FURNITURE: OFFICE
3J	SCHOOL SPECIALTY LLC	22609845	06/16/2026	$6,631.14	FURNITURE: OFFICE
3J	SCHOOL SPECIALTY LLC	22609846	06/16/2026	$5,266.53	FURNITURE: OFFICE
3J	SCHOOL SPECIALTY LLC	22609847	06/16/2026	$5,754.45	FURNITURE: OFFICE
3J	SCHOOL SPECIALTY LLC	22609848	06/16/2026	$4,420.76	FURNITURE: OFFICE
3J	SCHOOL SPECIALTY LLC	22609849	06/16/2026	$3,544.07	FURNITURE: OFFICE
3J	SCHOOL SPECIALTY LLC	22609850	06/16/2026	$6,958.07	FURNITURE: OFFICE
3J	SCHOOL SPECIALTY LLC	22609851	06/16/2026	$5,624.38	FURNITURE: OFFICE
3J	SCHOOL SPECIALTY LLC	22609852	06/16/2026	$7,933.91	FURNITURE: OFFICE
3J	SCHOOL SPECIALTY LLC	22609853	06/16/2026	$7,507.83	FURNITURE: OFFICE
3J	SCHOOL SPECIALTY LLC	22609854	06/16/2026	$9,137.53	FURNITURE: OFFICE
3J	CARDIO PARTNERS	22609855	06/16/2026	$263,704.00	FIRST AID AND SAFETY EQUIPMENT
3J	SCHOOL SPECIALTY LLC	22609856	06/16/2026	$13,878.83	FURNITURE: OFFICE
3J	SCHOOL SPECIALTY LLC	22609857	06/16/2026	$12,255.52	FURNITURE: OFFICE
3J	SCHOOL SPECIALTY LLC	22609858	06/16/2026	$37,563.50	FURNITURE: OFFICE
3J	VARSITY BRANDS HOLDING CO INC	22609859	06/16/2026	$1,496.25	SIGNS, SIGN MATERIALS, SIGN MA
11	PABLO SCHINNERER	22609860	06/16/2026	$175.00	TPS ATHLETIC EVENT WORKERS
11	RILWAN ODUBORISA	22609861	06/16/2026	$175.00	TPS ATHLETIC EVENT WORKERS
11	PEYTON LUBOSCH	22609862	06/16/2026	$150.00	TPS ATHLETIC EVENT WORKERS
3J	TRAFERA HOLDINGS LLC	22609863	06/17/2026	$455,650.00	COMPUTER HARDWARE AND PERIPHER
3G	NABHOLZ CONSTRUCTION CORPORATION	22609864	06/17/2026	$26,960.47	CONSTRUCTION SERVICES, GENERAL
3J	EZ FLEX LLC	22609865	06/17/2026	$11,775.00	SPORTING GOODS, ATHLETIC EQUIP
3J	SCHOOL SPECIALTY LLC	22609866	06/17/2026	$52,316.67	FURNITURE: CAFETERIA
11	SCOTT BATES CUTTEN	22609867	06/18/2026	$80.00	TPS ATHLETIC EVENT WORKERS
11	SEAN RYAN	22609868	06/18/2026	$80.00	TPS ATHLETIC EVENT WORKERS
11	JENNIFER R WHITE	22609869	06/18/2026	$0.00	TPS MILEAGE
37	CARRIER ENTERPRISE LLC	22609870	06/18/2026	$75,905.00	AIR CONDITIONING, HEATING, AND
39	WHISPERROOM INC	22609871	06/23/2026	$26,684.10	VISUAL EDUCATION EQUIPMENT AND
11	SHANNON SLOAN	22609872	06/23/2026	$0.00	TPS MILEAGE
11	BEAR AGENCY GROUP	22609873	06/23/2026	$0.00	COMMUNICATIONS AND MEDIA RELAT
11	CHARMAINE CRUISE	22609874	06/23/2026	$0.00	TPS MILEAGE
11	RILWAN ODUBORISA	22609875	06/24/2026	$125.00	TPS ATHLETIC EVENT WORKERS

New Encumbrance Report
From: 6/12/2026 To: 7/9/2026

Fund	Vendor Name	Purchase Order	Prepared Date	Total Amount	Short Description
11	CHANDLER FROST	22609876	06/24/2026	$125.00	TPS ATHLETIC EVENT WORKERS
11	ALAINA PEKARY	22609877	06/24/2026	$100.00	TPS ATHLETIC EVENT WORKERS
11	STEPHEN HENDRIX	22609878	06/24/2026	$120.00	TPS ATHLETIC EVENT WORKERS
11	FREDERICK A SLATCHER	22609879	06/24/2026	$120.00	TPS ATHLETIC EVENT WORKERS
11	SEYEDALI HASHEMI	22609880	06/24/2026	$150.00	TPS ATHLETIC EVENT WORKERS
11	CHANDLER FROST	22609881	06/24/2026	$175.00	TPS ATHLETIC EVENT WORKERS
11	PAYAM DAVANI	22609882	06/24/2026	$175.00	TPS ATHLETIC EVENT WORKERS
22	RITA BOTELLO	22609883	06/25/2026	$0.00	TPS MILEAGE
22	JANET ANDERSON	22609884	06/25/2026	$0.00	TPS MILEAGE
22	NANCY MARQUEZ	22609885	06/25/2026	$0.00	TPS MILEAGE
11	ROBERT GOBEN	22609886	06/25/2026	$175.00	TPS ATHLETIC EVENT WORKERS
11	JERROLD WALDEN	22609887	06/25/2026	$150.00	TPS ATHLETIC EVENT WORKERS
11	HUSSEIN MUSAH HALID	22609888	06/25/2026	$175.00	TPS ATHLETIC EVENT WORKERS
11	DIVANNY PEREZ-GUTIERREZ	22609889	06/26/2026	$0.00	TPS MILEAGE
11	ROBIN HAWLEY	22609890	06/26/2026	$0.00	TPS MILEAGE
11	COLLABORATIVE STUDENT TRANSPORTATION LLC	22609891	06/29/2026	$1,425.00	RENTAL OR LEASE SERVICES OF AG
3J	MURRAY WOMBLE INC	22609892	06/30/2026	$31,115.00	SPORTING GOODS, ATHLETIC EQUIP
11	OKLAHOMA TECHNOLOGY STUDENT ASSOCIATION TSA	22609893	06/30/2026	$150.00	EDUCATIONAL/TRAINING SERVICES
11	STATE OF OKLAHOMA AUDITOR & INSPECTOR	22609894	06/30/2026	$0.00	CONSULTING SERVICES
11	NEW DIRECTION SOLUTIONS LLC	22609895	06/30/2026	$124.31	EDUCATIONAL/TRAINING SERVICES
11	STEPPING STONES GROUP LLC	22609896	06/30/2026	$6,811.20	EDUCATIONAL/TRAINING SERVICES
11	RAFAEL JAVALERA	22609897	06/30/2026	$80.00	TPS ATHLETIC EVENT WORKERS
11	GUSTAVO ALEJANDRO VARGAS SAAVEDRA	22609898	06/30/2026	$80.00	TPS ATHLETIC EVENT WORKERS
11	GUSTAVO ALEJANDRO VARGAS SAAVEDRA	22609899	06/30/2026	$120.00	TPS ATHLETIC EVENT WORKERS
11	TODD WHITE	22609900	06/30/2026	$120.00	TPS ATHLETIC EVENT WORKERS
11	FRN OF TULSA LLC	22609901	06/30/2026	$299.70	AUTOMOTIVE AND TRAILER EQUIPME
11	ALERT SERVICES INC	22609902	06/30/2026	$6,999.90	FIRST AID AND SAFETY EQUIPMENT
11	REALLY GOOD STUFF LLC	22609903	06/30/2026	$301.87	CRAFTS, GENERAL
3G	SCHOOL SPECIALTY LLC	22609904	06/30/2026	$2,537.50	FURNITURE: OFFICE
11	ODP BUSINESS SOLUTIONS LLC	22609905	06/30/2026	$535.43	OFFICE SUPPLIES, GENERAL
11	ODP BUSINESS SOLUTIONS LLC	22609906	06/30/2026	$171.57	OFFICE SUPPLIES, GENERAL
11	W L COLLINS CORPORATION	22609907	06/30/2026	$2,963.64	FIRST AID AND SAFETY EQUIPMENT
11	AMERGIS HEALTHCARE STAFFING INC	22609908	07/01/2026	$3,169.90	EDUCATIONAL/TRAINING SERVICES

New Encumbrance Report
From: 6/12/2026 To: 7/9/2026

Fund	Vendor Name	Purchase Order	Prepared Date	Total Amount	Short Description
21	ALLIANT INSURANCE SERVICE INC	22609909	07/01/2026	$0.00	INSURANCE AND INSURANCE SERVIC
11	ALTERNATIVE SERVICE CONCEPTS LLC	22609910	07/01/2026	$0.00	INSURANCE AND INSURANCE SERVIC
11	SCOTT BATES CUTTEN	22609911	07/07/2026	$80.00	TPS ATHLETIC EVENT WORKERS
11	STEPHEN HENDRIX	22609912	07/07/2026	$80.00	TPS ATHLETIC EVENT WORKERS
11	STEPHEN HENDRIX	22609913	07/07/2026	$120.00	TPS ATHLETIC EVENT WORKERS
11	JOHN T PLUM	22609914	07/07/2026	$120.00	TPS ATHLETIC EVENT WORKERS
11	DAVID MICHAEL FUNK	22609915	07/07/2026	$125.00	TPS ATHLETIC EVENT WORKERS
11	HUSSEIN MUSAH HALID	22609916	07/07/2026	$100.00	TPS ATHLETIC EVENT WORKERS
11	YEN QUACH	22609917	07/07/2026	$125.00	TPS ATHLETIC EVENT WORKERS
11	DAVID S DEXTER	22609918	07/07/2026	$80.00	TPS ATHLETIC EVENT WORKERS
11	NANCY A BARKER	22609919	07/07/2026	$80.00	TPS ATHLETIC EVENT WORKERS
11	DAVID S DEXTER	22609920	07/07/2026	$80.00	TPS ATHLETIC EVENT WORKERS
11	NANCY A BARKER	22609921	07/07/2026	$80.00	TPS ATHLETIC EVENT WORKERS
	Purchase Order Totals:	**112**		**$1,367,116.50**	

Encumbrance Changes for: 6/12/2026 to 7/9/2026

Fund	Net Increase/(Decrease)	Vendor Name	PO Number
11	($10,000.00)	COLLEGE BOARD	22603043
11	$0.00	COLLEGE BOARD	22609810
11	($20.27)	BLICK ART MATERIALS LLC	22607515
11	$2,500.00	SAIED MUSIC CO	22600705
11	($2,500.00)	SAIED MUSIC CO	22609715
11	$11.52	ACCO BRANDS CORPORATION	22605477
11	$0.00	OKLAHOMA STATE UNIVERSITY	22700512
11	($60.00)	OKLAHOMA TECHNOLOGY STUDENT ASSOCIATION TSA	22607084
11	($9,155.00)	OKLAHOMA ASSOCIATION OF CAREER AND TECHNOLOGY	22600647
11	$0.00	THOMPSON SCHOOL BOOK DEPOSITORY INC	22700358
11	$0.00	THOMPSON SCHOOL BOOK DEPOSITORY INC	22700359
11	($19,002.93)	THOMPSON SCHOOL BOOK DEPOSITORY INC	22700360
11	($23,127.84)	THOMPSON SCHOOL BOOK DEPOSITORY INC	22700361
11	($35,664.61)	THOMPSON SCHOOL BOOK DEPOSITORY INC	22700362
11	$0.00	THOMPSON SCHOOL BOOK DEPOSITORY INC	22700363
11	$0.00	THOMPSON SCHOOL BOOK DEPOSITORY INC	22700364
11	$0.00	THOMPSON SCHOOL BOOK DEPOSITORY INC	22700365
11	($29,850.04)	THOMPSON SCHOOL BOOK DEPOSITORY INC	22700366
11	$0.00	THOMPSON SCHOOL BOOK DEPOSITORY INC	22700367
11	($24,025.04)	THOMPSON SCHOOL BOOK DEPOSITORY INC	22700368
11	$0.00	THOMPSON SCHOOL BOOK DEPOSITORY INC	22700369
11	$0.00	THOMPSON SCHOOL BOOK DEPOSITORY INC	22700370
11	$0.00	THOMPSON SCHOOL BOOK DEPOSITORY INC	22700371
11	$0.00	THOMPSON SCHOOL BOOK DEPOSITORY INC	22700372
11	$0.00	THOMPSON SCHOOL BOOK DEPOSITORY INC	22700373
11	$0.00	THOMPSON SCHOOL BOOK DEPOSITORY INC	22700374
11	$0.00	THOMPSON SCHOOL BOOK DEPOSITORY INC	22700375
11	$0.00	THOMPSON SCHOOL BOOK DEPOSITORY INC	22700376
11	$0.00	THOMPSON SCHOOL BOOK DEPOSITORY INC	22700377
11	($15,296.67)	THOMPSON SCHOOL BOOK DEPOSITORY INC	22700401
11	($18,041.22)	THOMPSON SCHOOL BOOK DEPOSITORY INC	22700402
11	($21,065.66)	THOMPSON SCHOOL BOOK DEPOSITORY INC	22700403
11	($21,771.75)	THOMPSON SCHOOL BOOK DEPOSITORY INC	22700404
11	($20,464.78)	THOMPSON SCHOOL BOOK DEPOSITORY INC	22700405
11	($20,471.39)	THOMPSON SCHOOL BOOK DEPOSITORY INC	22700406

Encumbrance Changes for: 6/12/2026 to 7/9/2026

Fund	Net Increase/(Decrease)	Vendor Name	PO Number
11	($26,060.11)	THOMPSON SCHOOL BOOK DEPOSITORY INC	22700407
11	($22,802.63)	THOMPSON SCHOOL BOOK DEPOSITORY INC	22700408
11	$0.00	THOMPSON SCHOOL BOOK DEPOSITORY INC	22700508
11	$0.00	THOMPSON SCHOOL BOOK DEPOSITORY INC	22700622
11	$0.00	THOMPSON SCHOOL BOOK DEPOSITORY INC	22700674
11	$0.00	THOMPSON SCHOOL BOOK DEPOSITORY INC	22700675
11	($341.10)	S & S WORLDWIDE INC	22607631
11	$0.00	CENGAGE LEARNING INC	22700572
11	($2,141.77)	HAGAR RESTAURANT EQUIPMENT SERVICE INC	22600643
11	($809.75)	WORLD TRAVEL SERVICE LLC	22605008
11	($365.44)	WORLD TRAVEL SERVICE LLC	22605197
11	($365.44)	WORLD TRAVEL SERVICE LLC	22606131
11	($3,211.86)	WORLD TRAVEL SERVICE LLC	22606874
11	($2,395.11)	WORLD TRAVEL SERVICE LLC	22607264
11	($1,143.30)	WORLD TRAVEL SERVICE LLC	22608460
11	($93.60)	WORLD TRAVEL SERVICE LLC	22608731
11	($330.63)	WORLD TRAVEL SERVICE LLC	22608760
11	($1,033.26)	WORLD TRAVEL SERVICE LLC	22608845
11	($3,065.43)	WORLD TRAVEL SERVICE LLC	22609153
11	$108.65	WORLD TRAVEL SERVICE LLC	22609226
11	($46.80)	WORLD TRAVEL SERVICE LLC	22609234
11	$20.00	WORLD TRAVEL SERVICE LLC	22609253
11	($499.20)	WORLD TRAVEL SERVICE LLC	22609310
11	($228.40)	WORLD TRAVEL SERVICE LLC	22609342
11	$33.39	WORLD TRAVEL SERVICE LLC	22609387
11	($358.80)	WORLD TRAVEL SERVICE LLC	22609417
11	($677.40)	WORLD TRAVEL SERVICE LLC	22609533
11	$30.40	WORLD TRAVEL SERVICE LLC	22609553
11	($133.20)	WORLD TRAVEL SERVICE LLC	22609654
11	($135,052.14)	CITY OF TULSA UTILITIES	22600481
11	($61.92)	FLINN SCIENTIFIC INC	22606609
11	$0.00	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	22700106
11	$0.00	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	22700116
11	$0.00	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	22700573
11	($215.73)	MAZZIOS LLC	22606680

Encumbrance Changes for: 6/12/2026 to 7/9/2026

Fund	Net Increase/(Decrease)	Vendor Name	PO Number
11	($119.85)	MAZZIOS LLC	22608012
11	($32.35)	LIBRARY STORE INC	22608595
11	$0.00	COUGHLAN COMPANIES LLC	22700018
11	($630,105.26)	AMERICAN ELECTRIC POWER SERVICE CORPORATION	22600482
11	$0.00	VERNIER SOFTWARE & TECHNOLOGY INC	22700302
11	($2,000.00)	ECOLAB INC	22603793
11	($3,072.30)	PALMER CONTINUUM OF CARE INC	22604107
11	($900.00)	CHILD NUTRITION	22608531
11	$375.00	CHILD NUTRITION	22700940
11	$0.00	TAYLOR HILL-TAYLOR	22608799
11	($42,652.06)	ONE GAS INC	22600546
11	($2,135.41)	ONE GAS INC	22700445
11	$0.00	RENAISSANCE LEARNING INC	22700356
11	($250.00)	CECIL LEWIS JR	22608420
11	($489.14)	MARTIN A CAUDLE	22601249
11	($600.00)	OKLAHOMA BUSINESS PROFESSIONALS OF AMERICA	22605499
11	($135.15)	JANICE THOUMIRE	22606096
11	($350.00)	DWIGHT LONG	22608421
11	($4,558.39)	HOFFMAN BUSINESS ENTERPRISES INC	22608552
11	$169.43	COMMERCIAL CARD SERVICES	22600330
11	($715.29)	COMMERCIAL CARD SERVICES	22604152
11	($617.65)	COMMERCIAL CARD SERVICES	22605007
11	($701.17)	COMMERCIAL CARD SERVICES	22605299
11	($2,775.80)	COMMERCIAL CARD SERVICES	22605339
11	($579.65)	COMMERCIAL CARD SERVICES	22605452
11	($1,150.10)	COMMERCIAL CARD SERVICES	22605586
11	($4,629.97)	COMMERCIAL CARD SERVICES	22605667
11	($50.00)	COMMERCIAL CARD SERVICES	22606247
11	($407.04)	COMMERCIAL CARD SERVICES	22606323
11	($188.64)	COMMERCIAL CARD SERVICES	22606360
11	$692.00	COMMERCIAL CARD SERVICES	22606415
11	$7.34	COMMERCIAL CARD SERVICES	22606428
11	($2,036.79)	COMMERCIAL CARD SERVICES	22606439
11	($108.64)	COMMERCIAL CARD SERVICES	22606478
11	($26.79)	COMMERCIAL CARD SERVICES	22606532

Encumbrance Changes for: 6/12/2026 to 7/9/2026

Fund	Net Increase/(Decrease)	Vendor Name	PO Number
11	($58.46)	COMMERCIAL CARD SERVICES	22606957
11	($165.84)	COMMERCIAL CARD SERVICES	22607081
11	($65.00)	COMMERCIAL CARD SERVICES	22607386
11	$7.32	COMMERCIAL CARD SERVICES	22608162
11	($2,364.00)	COMMERCIAL CARD SERVICES	22608307
11	$0.11	COMMERCIAL CARD SERVICES	22608330
11	($156.84)	COMMERCIAL CARD SERVICES	22608416
11	$576.28	COMMERCIAL CARD SERVICES	22608566
11	$0.16	COMMERCIAL CARD SERVICES	22608837
11	($1,042.44)	COMMERCIAL CARD SERVICES	22609035
11	($1,501.00)	COMMERCIAL CARD SERVICES	22609073
11	($946.40)	COMMERCIAL CARD SERVICES	22609091
11	($2,147.00)	COMMERCIAL CARD SERVICES	22609146
11	$276.85	COMMERCIAL CARD SERVICES	22609230
11	($684.20)	COMMERCIAL CARD SERVICES	22609235
11	$35.00	COMMERCIAL CARD SERVICES	22609252
11	($288.00)	COMMERCIAL CARD SERVICES	22609309
11	($980.00)	COMMERCIAL CARD SERVICES	22609341
11	$39.10	COMMERCIAL CARD SERVICES	22609364
11	$0.51	COMMERCIAL CARD SERVICES	22609385
11	($10.80)	COMMERCIAL CARD SERVICES	22609389
11	($164.02)	COMMERCIAL CARD SERVICES	22609396
11	$0.51	COMMERCIAL CARD SERVICES	22609433
11	($3,246.32)	COMMERCIAL CARD SERVICES	22609560
11	($490.00)	COMMERCIAL CARD SERVICES	22609653
11	$0.00	COMMERCIAL CARD SERVICES	22700145
11	$0.00	COMMERCIAL CARD SERVICES	22700635
11	$0.00	COMMERCIAL CARD SERVICES	22700802
11	$0.00	COMMERCIAL CARD SERVICES	22700870
11	($297.71)	STEPHANIE L CAGLE	22600906
11	($183.60)	CDW LLC	22608064
11	($1,559.00)	CDW LLC	22609215
11	($106.41)	BURTON R SPEED	22600483
11	$0.00	AMPLIFY EDUCATION INC	22700872
11	$50.00	MEDEA GABRIELLE BENDEL-OWENS	22606355

Encumbrance Changes for: 6/12/2026 to 7/9/2026

Fund	Net Increase/(Decrease)	Vendor Name	PO Number
11	$13.03	AT&T MOBILITY II LLC	22600829
11	$0.00	TYLER TECHNOLOGIES INC	22700681
11	($500.00)	KELLEY BLAKNEY	22602155
11	($180.00)	MELISSA STACY GASTINEAU	22608167
11	$882.40	CHRISTEN LINDSTROM	22607948
11	($135.00)	LANGUAGE TESTING INTERNATIONAL INC	22604723
11	($112.50)	LANGUAGE TESTING INTERNATIONAL INC	22604724
11	($315.00)	LANGUAGE TESTING INTERNATIONAL INC	22604725
11	($112.50)	LANGUAGE TESTING INTERNATIONAL INC	22604726
11	($112.50)	LANGUAGE TESTING INTERNATIONAL INC	22604727
11	($112.50)	LANGUAGE TESTING INTERNATIONAL INC	22604728
11	($112.50)	LANGUAGE TESTING INTERNATIONAL INC	22604729
11	($157.50)	LANGUAGE TESTING INTERNATIONAL INC	22604748
11	($135.00)	LANGUAGE TESTING INTERNATIONAL INC	22604830
11	($562.50)	LANGUAGE TESTING INTERNATIONAL INC	22604879
11	($150.00)	LAURA E MILLSPAUGH	22608569
11	$150.00	JENNIFER R WHITE	22600907
11	($150.00)	JENNIFER R WHITE	22609869
11	($300.00)	JAMAL G BOGLE	22602360
11	($238.46)	KATHERINE HURST	22600485
11	($262.24)	GRACYE MCCOY	22600908
11	($5,000.00)	RECOGNITION PRODUCTS LLC	22603976
11	($19.35)	CHILDRENS PLUS INC	22603457
11	$0.00	IXL LEARNING INC	22700019
11	$0.00	IXL LEARNING INC	22700020
11	$0.00	IXL LEARNING INC	22700030
11	$0.00	IXL LEARNING INC	22700521
11	$0.00	IXL LEARNING INC	22700522
11	$0.00	IXL LEARNING INC	22700523
11	$0.00	IXL LEARNING INC	22700525
11	$0.00	IXL LEARNING INC	22700526
11	$0.00	IXL LEARNING INC	22700527
11	$0.00	IXL LEARNING INC	22700528
11	$0.00	IXL LEARNING INC	22700529
11	$0.00	IXL LEARNING INC	22700994

Encumbrance Changes for: 6/12/2026 to 7/9/2026

Fund	Net Increase/(Decrease)	Vendor Name	PO Number
11	$0.00	IXL LEARNING INC	22700995
11	($8,645.64)	SIRCHIE ACQUISITION COMPANY LLC	22607448
11	($21,208.81)	SIRCHIE ACQUISITION COMPANY LLC	22608939
11	($750.00)	ELIZABETH K HALE	22601253
11	($30.00)	TINA BERRY	22609682
11	($194.00)	HEATHER SCHROEDER	22609233
11	($500.00)	JAMAAL A DYER	22602231
11	$0.00	DBQ COMPANY	22700021
11	$0.00	DBQ COMPANY	22700031
11	$0.00	DBQ COMPANY	22700032
11	$0.00	DBQ COMPANY	22700033
11	$0.00	DBQ COMPANY	22700034
11	$0.00	DBQ COMPANY	22700035
11	$0.00	DBQ COMPANY	22700125
11	$0.00	DBQ COMPANY	22700126
11	$0.00	DBQ COMPANY	22700127
11	$0.00	DBQ COMPANY	22700128
11	$0.00	DBQ COMPANY	22700132
11	$0.00	DBQ COMPANY	22700133
11	$0.00	DBQ COMPANY	22700134
11	$0.00	DBQ COMPANY	22700135
11	$0.00	DBQ COMPANY	22700136
11	$0.00	DBQ COMPANY	22700137
11	$0.00	DBQ COMPANY	22700138
11	$0.00	DBQ COMPANY	22700352
11	($500.00)	STEPHANIE ANDREWS	22602156
11	($109.25)	GAYLN ZAJIC	22609148
11	$52.40	JULIE MACY	22602894
11	($64.28)	JULIE MACY	22609149
11	($58,000.00)	TEACH FOR AMERICA INC	22600792
11	($75.00)	SHAHNA PARVEZ ZAHIR	22608969
11	($75.00)	TAHANI SHABAN	22608974
11	$0.00	DISCOVERY EDUCATION INC	22700587
11	$695.40	KENDRA SHINN	22607949
11	($500.00)	SHIRLEY RAYLENE INGMIRE	22600486

Encumbrance Changes for: 6/12/2026 to 7/9/2026

Fund	Net Increase/(Decrease)	Vendor Name	PO Number
11	($290.00)	KARI L GARMAN	22607768
11	$20,000.00	ALTERNATIVE SERVICE CONCEPTS LLC	22600813
11	($20,000.00)	ALTERNATIVE SERVICE CONCEPTS LLC	22609910
11	($190.17)	SCHOLASTIC INC	22608286
11	($290.30)	SCHOLASTIC INC	22609077
11	($97.24)	PRINT SHOP TPS VENDOR	22601020
11	($63.50)	PRINT SHOP TPS VENDOR	22601513
11	($186.54)	PRINT SHOP TPS VENDOR	22601526
11	($2,100.00)	PRINT SHOP TPS VENDOR	22601607
11	($3,672.30)	PRINT SHOP TPS VENDOR	22601933
11	($21.20)	PRINT SHOP TPS VENDOR	22602320
11	($1,935.60)	PRINT SHOP TPS VENDOR	22602704
11	($123.20)	PRINT SHOP TPS VENDOR	22603917
11	($1,137.06)	PRINT SHOP TPS VENDOR	22604396
11	($184.86)	PRINT SHOP TPS VENDOR	22604857
11	($182.00)	PRINT SHOP TPS VENDOR	22605338
11	($109.30)	PRINT SHOP TPS VENDOR	22605909
11	($202.38)	PRINT SHOP TPS VENDOR	22606081
11	($936.10)	PRINT SHOP TPS VENDOR	22607420
11	($6,457.33)	PRINT SHOP TPS VENDOR	22608075
11	($3,635.00)	PRINT SHOP TPS VENDOR	22608210
11	($83.20)	PRINT SHOP TPS VENDOR	22609453
11	($3,620.00)	SAF/ATHLETIC EVENT WORKERS	22605175
11	$22.88	JULIE K SCHULTZ	22606430
11	($750.00)	CHERILYN CHORETTE	22601255
11	($49.85)	LAURA GRISSO	22607677
11	($500.00)	KENDALL D HUERTA	22602232
11	($10.90)	JEANA GEE	22609386
11	($563.00)	INSPIRE AND ENGAGE CONSULTING	22603203
11	$0.00	CATAPULT LEARNING WEST LLC	22700845
11	($300.00)	SHARON MCSPADDEN	22606488
11	($379.01)	JENNIFER PENSE	22609567
11	($319.66)	T-MOBILE USA INC	22602052
11	($1,213.93)	T-MOBILE USA INC	22602053
11	$0.00	BRAINPOP LLC	22700004

Encumbrance Changes for: 6/12/2026 to 7/9/2026

Fund	Net Increase/(Decrease)	Vendor Name	PO Number
11	($187.50)	SHANDY DOTOLO	22608505
11	($150.00)	PHYLLIS ELAINE LOERKE	22608949
11	($150.00)	ANN BLOOMFIELD	22608952
11	$0.00	RIPPLE EFFECTS INC	22700409
11	$0.00	TRANSPAR GROUP INC	22701099
11	($349.67)	WILLIAM B LEWIS	22600487
11	($37.49)	FUN AND FUNCTION	22604429
11	($699.14)	TRACI GOODWIN	22600488
11	($140.48)	HEIDI PEPPER	22609147
11	($150.00)	NICOLETTE C DENNIS	22600911
11	($134.18)	NICOLE POWELL	22609150
11	($75.00)	TAVUS KULIYEVA	22608962
11	$0.00	EXPLORELEARNING LLC	22700509
11	($0.06)	KUNKEL ENTERPRISES INC	22602593
11	($500.00)	KIMBERLY BLAKNEY	22602157
11	($500.00)	EDUSERVICE INC	22605369
11	$0.00	NOREGON SYSTEMS LLC	22700943
11	($200.00)	JULIE E THOMAS	22605015
11	$225.07	SHANNON SLOAN	22600380
11	($300.00)	SHANNON SLOAN	22609872
11	($300.00)	BRANDY WALL	22602403
11	($500.00)	EBONY HART	22600489
11	($465.27)	CHARLES COBBINS	22609707
11	$0.00	SMARTSHEET INC	22700967
11	$0.00	MIND EDUCATION	22700968
11	($325.00)	KRYSTIE LOPEZ	22609239
11	$0.00	EMPIRICAL RESOLUTION INC	22700117
11	$0.00	FIREPLACE INC	22701028
11	($30.00)	JOHN ANDREW LEPINE	22606015
11	($14,479.00)	REALLY GREAT READING COMPANY LLC	22606456
11	($500.00)	AUDREY FORTENBERRY	22602158
11	($500.00)	YER VANG	22602234
11	($75.00)	LOUBNA NACIRI MORRIS	22608977
11	($123.56)	DEBORAH MCREYNOLDS-GILCREASE	22603724
11	$0.00	LESSONPIX INC	22700794

Encumbrance Changes for: 6/12/2026 to 7/9/2026

Fund	Net Increase/(Decrease)	Vendor Name	PO Number
11	($300.00)	CALLIE RANES	22602361
11	($0.54)	ANNMARIE REMUS	22600490
11	($41.40)	HEATHER TAYLOR	22608094
11	($30.00)	KATHERINE JEANNE LONG	22606016
11	($30.00)	KATHERINE JEANNE LONG	22608862
11	($300.00)	MINDY SUTTERFIELD	22602404
11	($490.00)	OMEKE ALIKOR	22605831
11	$887.81	AMY BRACHER	22607944
11	($1,960.00)	HUMBLE SONS BIKE COMPANY	22604160
11	($377.17)	SARAH BREWER	22601256
11	($530.00)	KATHRYN GESTLAND	22600790
11	$0.00	OKLAHOMA ASSISTIVE TECHNOLOGY AND EDUCATIONAL	22700969
11	($262.50)	LYNNE R MCKNIGHT HERR	22602100
11	($565.76)	LYNNE R MCKNIGHT HERR	22603105
11	($2,250.00)	LYNNE R MCKNIGHT HERR	22604124
11	($75.00)	TERESA A MALLAK	22608964
11	($700.00)	APRIL OCHOA	22602034
11	($28.02)	KATHLEEN BRULC	22608765
11	($300.00)	JASON MARRUJO	22606489
11	($350.00)	TRACY COSSMAN	22600159
11	($75.00)	JUSTIN PHILLIP	22608866
11	($490.00)	SHARYL D HAMMER	22605828
11	($380.00)	MICHAEL HENDRICKS	22605009
11	($300,000.00)	CLEARWATER ENTERPRISES LLC	22700971
11	$300,000.00	CLEARWATER ENTERPRISES LLC	22701034
11	$0.00	LAZEL INC	22701032
11	$0.00	EDPUZZLE INC	22700118
11	$0.00	COMMON CURRICULUM INC	22700005
11	$0.00	WALLWISHER INC	22700119
11	$0.00	QUIZIZZ INC	22700006
11	$0.00	QUIZIZZ INC	22700120
11	($75.00)	SAMREEN KHAN	22608968
11	($670.74)	MARCIE WOODARD	22601258
11	$133.00	DIVANNY PEREZ-GUTIERREZ	22600238
11	($133.00)	DIVANNY PEREZ-GUTIERREZ	22609889

Encumbrance Changes for: 6/12/2026 to 7/9/2026

Fund	Net Increase/(Decrease)	Vendor Name	PO Number
11	($25.00)	JOANNA SHREWSBURY	22608869
11	($1,302.83)	MELISSA VOWELL	22600635
11	$0.00	NOODLE TOOLS INC	22700303
11	($75.00)	DONNELL HAWKINS	22608863
11	($504.00)	JOHN ROGER THOMAS	22701208
11	($21.07)	LUDMILA DAVISON	22600491
11	($75.00)	SARA JANDALI	22608966
11	($300.00)	NATALI CORDOVA	22608897
11	($12,390.00)	ALEKSANDRA KITCHENS	22603986
11	($500.00)	CHRYSTAL LEWIS	22602236
11	($522.00)	FOLLETT CONTENT SOLUTIONS LLC	22608363
11	($883.52)	FOLLETT CONTENT SOLUTIONS LLC	22609011
11	($1,043.44)	FOLLETT CONTENT SOLUTIONS LLC	22609012
11	($1,043.44)	FOLLETT CONTENT SOLUTIONS LLC	22609013
11	($1,043.44)	FOLLETT CONTENT SOLUTIONS LLC	22609014
11	($2,318.72)	FOLLETT CONTENT SOLUTIONS LLC	22609015
11	($1,886.88)	FOLLETT CONTENT SOLUTIONS LLC	22609016
11	($35.92)	FOLLETT CONTENT SOLUTIONS LLC	22609070
11	($113.00)	LINDSEY PERRY	22602884
11	($525.00)	DIANE C KIRK	22601991
11	($500.00)	KENITRA WILLIAMS	22602237
11	($150.00)	ERIN STOOPS	22608955
11	($311.66)	ARRAN REID	22605495
11	($225.00)	SKILLSUSA INC	22602910
11	($242.04)	BRITTANY MILLER	22606442
11	($47.50)	ODP BUSINESS SOLUTIONS LLC	22601509
11	($163.79)	ODP BUSINESS SOLUTIONS LLC	22603298
11	($701.98)	ODP BUSINESS SOLUTIONS LLC	22603639
11	$119.92	ODP BUSINESS SOLUTIONS LLC	22605247
11	($38.60)	ODP BUSINESS SOLUTIONS LLC	22605613
11	($6.99)	ODP BUSINESS SOLUTIONS LLC	22605915
11	($125.89)	ODP BUSINESS SOLUTIONS LLC	22606733
11	($14.79)	ODP BUSINESS SOLUTIONS LLC	22606831
11	($59.48)	ODP BUSINESS SOLUTIONS LLC	22607221
11	($36.15)	ODP BUSINESS SOLUTIONS LLC	22607634

Encumbrance Changes for: 6/12/2026 to 7/9/2026

Fund	Net Increase/(Decrease)	Vendor Name	PO Number
11	$2.20	ODP BUSINESS SOLUTIONS LLC	22608061
11	$27.00	ODP BUSINESS SOLUTIONS LLC	22608407
11	($91.93)	ODP BUSINESS SOLUTIONS LLC	22608637
11	$22.79	ODP BUSINESS SOLUTIONS LLC	22608678
11	($389.40)	ODP BUSINESS SOLUTIONS LLC	22608822
11	($91.92)	ODP BUSINESS SOLUTIONS LLC	22608825
11	($28.55)	ODP BUSINESS SOLUTIONS LLC	22701115
11	$0.00	MODERN CLASSROOMS PROJECT	22600893
11	$0.00	MAV HOLDING CORPORATION	22700305
11	($200.00)	DEIRA TAYLOR	22607082
11	$60,000.00	STATE OF OKLAHOMA AUDITOR & INSPECTOR	22600864
11	($60,000.00)	STATE OF OKLAHOMA AUDITOR & INSPECTOR	22609894
11	($150.00)	BRANDI R BRYAN	22608570
11	($556.49)	LAURA JONES	22600492
11	$0.00	THEORYOFKNOWLEDGE NET	22700746
11	($300.00)	VALERIE COBB	22608904
11	($142.67)	JENNIFER R KNAPP	22605129
11	($217.87)	OMID MOBAREZPOOR	22600694
11	($242.02)	AYESHA KARIMI	22600695
11	($40.24)	FARIMA RAHIMI	22600696
11	($28.32)	MIA QADRI	22600697
11	($238.05)	ROSE ELLINGSON	22609240
11	($274.13)	SAMANTHA GREEN	22609238
11	($14,500.00)	LISA WITCHER	22701117
11	($500.00)	WHITLEY DOSS	22602240
11	($75.00)	AMAN GHAFIR	22608967
11	($412.00)	JENNIFER DIGGS	22600494
11	($103.73)	APRIL MURELIO	22600160
11	($55,349.61)	DIANE J BECKHAM	22600738
11	($41,350.00)	DIANE J BECKHAM	22603878
11	$1,500.00	BEAR AGENCY GROUP	22608359
11	($1,500.00)	BEAR AGENCY GROUP	22609873
11	($25.00)	MICHAEL STROMER	22608870
11	($192.36)	LEA HAYDUK	22600495
11	($150.00)	JON DRY	22606959

Encumbrance Changes for: 6/12/2026 to 7/9/2026

Fund	Net Increase/(Decrease)	Vendor Name	PO Number
11	$0.00	EREFLECT INC	22700008
11	($371.01)	KRYSTIN KELLN	22601262
11	($75.00)	WAFIKA SBINATY	22608982
11	($5.06)	AMY DE LOS SANTOS	22600381
11	($300.00)	CHRISTOPHER CRAWFORD	22602363
11	($300.00)	WHITNEY ROBINSON	22602364
11	($500.00)	ELIZABETH-LEIGH BRADLEY	22602161
11	($290.00)	ARACELI BELDA VILA	22607701
11	$0.00	PRISMS OF REALITY INC	22700121
11	$0.00	LINKEDIN CORPORATION	22700981
11	($7.88)	MOHAMMAD PAIMAN	22600698
11	($48.15)	TAHERA ABBASI	22600803
11	($70.00)	JOSEPH ZUVANICH	22606967
11	($319.00)	MELINDA LOFTIS	22609563
11	($187.50)	KATHLEEN NICOLE BROWN	22608504
11	($30.00)	ERIC JACKSON	22609683
11	($123.43)	BROOKS WILLHOITE	22601263
11	($30.00)	DONOVAN SPOTZ	22609687
11	($1,007.82)	MARILYN MITCHELL	22601264
11	$0.00	MAGIC SCHOOL INC	22700122
11	$134.11	MARLA MAYBERRY	22609401
11	$0.00	BRISK LABS CORP	22700022
11	$0.00	BRISK LABS CORP	22700029
11	($248.00)	TIFFANY HARRIS-CORBBREY	22604225
11	($200.00)	JAHLIN WILLIAMS	22607083
11	($500.00)	SARAH MPRAH	22600590
11	($30.00)	MICAH CASH	22609298
11	($290.00)	ANGELICA WHISNANT	22607707
11	($150.60)	ANNA D BENZEL	22606826
11	($300.00)	KELLY CRADDOCK	22602365
11	($300.00)	ROBERT LEE	22602366
11	($785.00)	ROBERT LEE	22606879
11	($290.00)	KRISTIN HUDSON	22607684
11	($175.00)	CARISSA MOSER	22606324
11	($600.00)	JORDAN SNIDER	22604607

Encumbrance Changes for: 6/12/2026 to 7/9/2026

Fund	Net Increase/(Decrease)	Vendor Name	PO Number
11	($289.00)	MARGARET REILLY	22609237
11	$0.00	ENCYCLOPAEDIA BRITANNICA INC	22700123
11	$150.00	CHARMAINE CRUISE	22600602
11	($150.00)	CHARMAINE CRUISE	22609874
11	($30.00)	KIRSTIN PURTELL	22609686
11	$0.00	LITTLE BEE SPEECH CO	22700795
11	($321.50)	HOLLAND YOUNG	22600484
11	($500.00)	LEORIDES HERRON	22602243
11	($500.00)	SONYA PARNELL	22602244
11	($500.00)	KIMBERLY CARDWELL	22602163
11	($500.00)	KEILA DE LA ROSA	22602164
11	($2,560.85)	CENTER FOR SAFE AND RESILIENT SCHOOLS AND	22600675
11	($7,895.00)	CENTER FOR SAFE AND RESILIENT SCHOOLS AND	22601141
11	($4,735.00)	CENTER FOR SAFE AND RESILIENT SCHOOLS AND	22605636
11	$0.00	DENISSE CORDERO	22608882
11	($200.00)	KATHRYN WINDERS	22602878
11	($290.00)	STEPHANIE ANGLIN	22607686
11	($150.00)	HAILEY MCDUFFIE	22608959
11	($500.00)	CREED FLOWERS	22602245
11	($319.00)	FAITH HEILMAN	22609566
11	($450.00)	LISA ORANGE	22607904
11	($316.85)	KALEE POLANCO	22602896
11	($143.90)	KALEE POLANCO	22609151
11	($373.66)	JENNIFER MORGAN	22602897
11	($155.02)	JENNIFER MORGAN	22609152
11	$0.00	CRITICAL MENTION INC	22700683
11	$0.00	AMIRA LEARNING INC	22700873
11	($567.00)	TARRA TILTON	22604155
11	($75.00)	STACEY WILLIS	22608871
11	$0.00	ERIC RUBENSTEIN	22700304
11	($75.00)	LANA HILL	22608864
11	($383.83)	KATIE PARKER	22601623
11	($200.00)	KATIE PARKER	22602877
11	($320.00)	JAZMIN COOPER	22607091
11	$0.00	5-STAR STUDENTS SOLUTIONS LLC	22700796

Encumbrance Changes for: 6/12/2026 to 7/9/2026

Fund	Net Increase/(Decrease)	Vendor Name	PO Number
11	$0.00	5-STAR STUDENTS SOLUTIONS LLC	22701021
11	$115.00	ROBIN HAWLEY	22602375
11	($115.00)	ROBIN HAWLEY	22609890
11	($43.40)	ANGELA LANDRUM	22609307
11	($350.00)	JAMES COOPER	22604223
11	($290.00)	REDEMPTA OBURU	22607693
11	$0.00	COLLABORATIVE STUDENT TRANSPORTATION LLC	22605094
11	($5,550.00)	COLLABORATIVE STUDENT TRANSPORTATION LLC	22605371
11	($300.00)	MELBA BOSWELL	22603242
11	($0.04)	RHEA WARD	22607391
11	($500.00)	LINDSAY GOLDFARB	22604632
11	($75.00)	ASMA-AFFUL SIEBLER	22608867
11	($595.00)	CALVIN MCKINNEY	22605459
11	$0.00	BMI NEWCO INC	22700623
11	($106.25)	OVERDOSE LIFELEINE INC	22606066
11	($290.00)	ANDREA LEON	22607705
11	($290.00)	LUIS FELIZ CEPEDAL	22607709
11	($36.78)	JENNY RAMIREZ	22609398
11	($18.00)	NICOLE GARRETT	22606097
11	($87.65)	MILISSA HINES	22606094
11	($660.00)	SHERRI SMITH	22606445
11	($27.50)	ANA ZAUZICH	22607708
11	($290.00)	ENRIQUE ROMERO GAMARRA	22607704
11	($30.40)	BRITTANY ARMIJO	22607702
11	($290.00)	EDDY VIVAS DE MONCADA	22607699
11	($290.00)	NEE CLOTTEY	22607698
11	($290.00)	BRANDI MCELROY	22607697
11	($290.00)	MASAKO ABUFADIL	22607696
11	$0.00	KLASKO IMMIGRATION LAW PARTNERS, LLP	22607137
11	($290.00)	DAVID OLUWAGBEMI	22607692
11	($290.00)	MARIA CARRIZOSA	22607689
11	($150.00)	JOSHUA BAKER	22606960
11	($35.70)	ROBERT SAUCEDA	22609162
11	($500.00)	DIMA SHIELDS	22607770
11	($375.00)	TULSA ART CENTER	22608304

Encumbrance Changes for: 6/12/2026 to 7/9/2026

Fund	Net Increase/(Decrease)	Vendor Name	PO Number
11	$16.29	JOSEPH ROCCASALVA	22608786
11	($500.00)	DAYSEAH BOSTON	22608849
11	($1,107.57)	IVY GRAHAM	22608796
11	$525.97	IVY GRAHAM	22608797
11	($75.00)	MONA ABDEEN	22608978
11	$124.64	KARINA BATES	22608851
11	$124.64	LAURA WOODSON	22608852
11	($117.67)	MAGGIE LAM	22609194
11	($329.00)	PAGE GANT	22609564
11	($90.00)	SHIONKA MCGLORY	22609399
11	($1,528,235.66)	TOTAL CHANGES - FUND 11	
21	($1,763.00)	OVERHEAD DOOR COMPANY OF TULSA INC	22607321
21	$1.00	OVERHEAD DOOR COMPANY OF TULSA INC	22607369
21	($1,180.28)	ASSOCIATED PARTS & SUPPLY INC	22601032
21	$6,250.00	WALLACE ENGINEERING-STRUCTURAL CONSULTANTS INC	22509565
21	($354.44)	CLIFFORD POWER SYSTEMS INC	22602358
21	($223.80)	CLIFFORD POWER SYSTEMS INC	22606635
21	$182.50	COMMERCIAL CARD SERVICES	22600967
21	$1.26	COMMERCIAL CARD SERVICES	22600969
21	$375.43	COMMERCIAL CARD SERVICES	22600974
21	$302.91	COMMERCIAL CARD SERVICES	22600975
21	$402.07	COMMERCIAL CARD SERVICES	22600976
21	$265.50	COMMERCIAL CARD SERVICES	22600978
21	$354.26	COMMERCIAL CARD SERVICES	22600990
21	($0.01)	COMMERCIAL CARD SERVICES	22602311
21	$0.00	AMERICAN AIR CONDITIONING OF TULSA	22700496
21	($11,003.46)	RANCHERS PIPE & STEEL CORPORATION	22609332
21	($1,776.00)	BURGESS BUILDING COMPANY LLC	22601627
21	$0.00	ARCTIC REFRIGERATION LLC	22700485
21	($4.00)	LES BARROW	22602273
21	($153.11)	SAFETY-KLEEN SYSTEMS INC	22600850
21	($1,119.13)	TRULITE GLASS & ALUMINUM SOLUTIONS	22601652
21	$0.00	VERDANT WEB TECHNOLOGIES INC	22700770
21	$0.00	OMNI MECHANICAL SERVICES LLC	22700490
21	($150,000.00)	ALLIANT INSURANCE SERVICE INC	22609909

Fund	Net Increase/(Decrease)	Vendor Name	PO Number
21	($159,442.30)	TOTAL CHANGES - FUND 21	
22	($2,350.00)	BROOKS GREASE SERVICE INC	22605286
22	($50,000.00)	HOFFMAN BUSINESS ENTERPRISES INC	22700684
22	$25.00	RITA BOTELLO	22601342
22	($25.00)	RITA BOTELLO	22609883
22	($200.00)	CHERYL HOPKINS	22601353
22	($200.00)	REGINA GRIFFIN	22601354
22	$35.00	JANET ANDERSON	22601566
22	($35.00)	JANET ANDERSON	22609884
22	($200.00)	BERRI NORRIS	22601550
22	($200.00)	FLORENDA BROWN	22601360
22	$35.00	NANCY MARQUEZ	22601364
22	($35.00)	NANCY MARQUEZ	22609885
22	($200.00)	TONNIE YAFFE	22601369
22	($200.00)	KRISTINA SOLT	22601371
22	($100.00)	STEPHANIE BUSTOS HIGHTOWER	22602899
22	($200.00)	ALICIA JIMENEZ	22601378
22	($200.00)	VOLONDA JONES	22601382
22	($150.00)	HEATHER RODRIGUEZ	22700260
22	($200.00)	ASHLIE ANDERSON	22601390
22	$300.00	LISA CROSS	22601398
22	($300.00)	LISA CROSS	22609795
22	($200.00)	KENDALL BIGGS	22601401
22	($200.00)	MARQ MELROSE	22601403
22	($200.00)	DANIA KARINA LOPEZ GONZALEZ	22601404
22	($200.00)	QUIANA MITCHELL	22601405
22	($200.00)	DAVID DRUMMOND	22601552
22	($250.00)	HATTYE MORTON	22608444
22	($55,650.00)	TOTAL CHANGED - FUND 22	
31	$0.00	THOMPSON SCHOOL BOOK DEPOSITORY INC	22700819
31	$0.00	THOMPSON SCHOOL BOOK DEPOSITORY INC	22700820
31	$0.00	THOMPSON SCHOOL BOOK DEPOSITORY INC	22700821
31	$0.00	THOMPSON SCHOOL BOOK DEPOSITORY INC	22700822
31	$0.00	THOMPSON SCHOOL BOOK DEPOSITORY INC	22700824
31	$0.00	THOMPSON SCHOOL BOOK DEPOSITORY INC	22700825

Encumbrance Changes for: 6/12/2026 to 7/9/2026

Fund	Net Increase/(Decrease)	Vendor Name	PO Number
31	$0.00	THOMPSON SCHOOL BOOK DEPOSITORY INC	22700826
31	$0.00	THOMPSON SCHOOL BOOK DEPOSITORY INC	22700827
31	$0.00	THOMPSON SCHOOL BOOK DEPOSITORY INC	22700828
31	$0.00	THOMPSON SCHOOL BOOK DEPOSITORY INC	22700829
31	$0.00	THOMPSON SCHOOL BOOK DEPOSITORY INC	22700830
31	$0.00	THOMPSON SCHOOL BOOK DEPOSITORY INC	22700831
31	$0.00	THOMPSON SCHOOL BOOK DEPOSITORY INC	22700832
31	$0.00	THOMPSON SCHOOL BOOK DEPOSITORY INC	22700833
31	$0.00	THOMPSON SCHOOL BOOK DEPOSITORY INC	22700834
31	$0.00	THOMPSON SCHOOL BOOK DEPOSITORY INC	22700835
31	$0.00	THOMPSON SCHOOL BOOK DEPOSITORY INC	22700836
31	$0.00	THOMPSON SCHOOL BOOK DEPOSITORY INC	22700837
31	$0.00	THOMPSON SCHOOL BOOK DEPOSITORY INC	22700838
31	$0.00	THOMPSON SCHOOL BOOK DEPOSITORY INC	22700839
31	$0.00	THOMPSON SCHOOL BOOK DEPOSITORY INC	22700840
31	$0.00	THOMPSON SCHOOL BOOK DEPOSITORY INC	22700841
31	$0.00	THOMPSON SCHOOL BOOK DEPOSITORY INC	22700991
31	($217,410.74)	NABHOLZ CONSTRUCTION CORPORATION	22509482
31	($70,870.00)	PIRAINO CONSULTING INC	22609294
31	$0.00	LIMINEX INC	22700484
31	$0.00	TD SYNNEX CORPORATION	22701048
31	($288,280.74)	TOTAL CHANGES - FUND 31	
33	($9,890.00)	MURRAY WOMBLE INC	22609609
33	($9,890.00)	TOTAL CHANGES - FUND 33	
37	($1,000.00)	ARC DOCUMENT SOLUTIONS LLC	22600190
37	$0.00	THOMPSON SCHOOL BOOK DEPOSITORY INC	22700830
37	($0.01)	PERFORMANCE STAGE INC	22502273
37	($2,446.31)	CROSSLAND CONSTRUCTION COMPANY INC	22604784
37	($3,446.32)	TOTAL CHANGES - FUND 37	
38	($11,010.45)	ROSENSTEIN FIST & RINGOLD INC	22500209
38	($11,010.45)	TOTAL CHANGES - FUND 38	
39	($235.22)	BLICK ART MATERIALS LLC	22603580
39	$0.00	CURRICULUM ASSOCIATES LLC	22700552
39	$1,827.00	VARSITY BRANDS HOLDING CO INC	22604528
39	$116.04	HERTZBERG-NEW METHOD INC	22608302

Encumbrance Changes for: 6/12/2026 to 7/9/2026

Fund	Net Increase/(Decrease)	Vendor Name	PO Number
39	($194.42)	BATTERY OUTFITTERS INC	22602610
39	($19,167.08)	AMAZON WEB SERVICES INC	22600080
39	($17,653.68)	TOTAL CHANGES - FUND 39	
3D	$0.00	THOMPSON SCHOOL BOOK DEPOSITORY INC	22700830
3D	$0.00	TOTAL CHANGES - FUND 3D	
3F	$0.00	THOMPSON SCHOOL BOOK DEPOSITORY INC	22700830
3F	($621.84)	REALLY GOOD STUFF LLC	22606404
3F	$0.00	THEMES & VARIATIONS INC	22700666
3F	($96.89)	CHILDRENS PLUS INC	22609377
3F	$0.00	PICKUP PATROL LLC	22700667
3F	($718.73)	TOTAL CHANGES - FUND 3F	
3G	($309.58)	BLICK ART MATERIALS LLC	22606571
3G	$13.35	HERTZBERG-NEW METHOD INC	22605926
3G	($116.04)	HERTZBERG-NEW METHOD INC	22608302
3G	$0.00	TEACHINGBOOKS NET LLC	22700993
3G	$213.68	SCHOOL SPECIALTY LLC	22608915
3G	($66.76)	FOLLETT CONTENT SOLUTIONS LLC	22605234
3G	($1.82)	FOLLETT CONTENT SOLUTIONS LLC	22605238
3G	($126.66)	FOLLETT CONTENT SOLUTIONS LLC	22605560
3G	($393.83)	TOTAL CHANGES - FUND 3G	
3H	$0.00	THOMPSON SCHOOL BOOK DEPOSITORY INC	22701102
3H	$0.00	THOMPSON SCHOOL BOOK DEPOSITORY INC	22701103
3H	$0.00	THOMPSON SCHOOL BOOK DEPOSITORY INC	22701104
3H	($1,827.00)	VARSITY BRANDS HOLDING CO INC	22604528
3H	($8,137.40)	DEMCO INC	22609135
3H	$80.00	ENGLOBAL GOVERNMENT SERVICES INC	22700447
3H	($80.00)	ENGLOBAL GOVERNMENT SERVICES INC	22701098
3H	($440.19)	CROSSLAND CONSTRUCTION COMPANY INC	22604784
3H	($1.75)	A&N TRAILER PARTS INC	22607863
3H	$0.00	BRIGHTLY SOFTWARE INC	22700456
3H	$0.00	INSTRUCTURE INC	22700768
3H	$0.00	SEVERIN INTERMEDIATE HOLDINGS LLC	22700742
3H	$0.00	AMAZON WEB SERVICES INC	22700487
3H	$2,624.05	KRONOS SAASHR INC	22700488
3H	$0.00	TOOLS OF THE MIND	22701038

Encumbrance Changes for: 6/12/2026 to 7/9/2026

Fund	Net Increase/(Decrease)	Vendor Name	PO Number
3H	$0.00	TOOLS OF THE MIND	22701039
3H	$0.00	TOOLS OF THE MIND	22701040
3H	$0.00	TOOLS OF THE MIND	22701041
3H	$0.00	TOOLS OF THE MIND	22701042
3H	$0.00	TOOLS OF THE MIND	22701043
3H	$0.00	TOOLS OF THE MIND	22701044
3H	$0.00	TALKINGPOINTS	22700557
3H	$0.00	ONBOARDIQ INC	22700579
3H	$0.00	MAV HOLDING CORPORATION	22701106
3H	$0.00	RAS TECHNOLOGY CONSULTANTS INC	22700668
3H	$50.00	METRASENS INC	22609248
3H	$0.00	TD SYNNEX CORPORATION	22701048
3H	$0.00	VALSOFT CORPORATION INC	22700454
3H	$0.00	GOVOPTICS LLC DBA BEACON BIDS	22700586
3H	($7,732.29)	TOTAL CHANGES - FUND 3H	
3J	$9,890.00	MURRAY WOMBLE INC	22609609
3J	$0.00	THOMPSON SCHOOL BOOK DEPOSITORY INC	22700822
3J	$0.00	THOMPSON SCHOOL BOOK DEPOSITORY INC	22700823
3J	$0.00	THOMPSON SCHOOL BOOK DEPOSITORY INC	22700990
3J	$0.00	THOMPSON SCHOOL BOOK DEPOSITORY INC	22700996
3J	$0.00	THOMPSON SCHOOL BOOK DEPOSITORY INC	22701006
3J	$0.00	THOMPSON SCHOOL BOOK DEPOSITORY INC	22701007
3J	$0.00	THOMPSON SCHOOL BOOK DEPOSITORY INC	22701008
3J	$0.00	THOMPSON SCHOOL BOOK DEPOSITORY INC	22701009
3J	$0.00	THOMPSON SCHOOL BOOK DEPOSITORY INC	22701010
3J	$0.00	THOMPSON SCHOOL BOOK DEPOSITORY INC	22701102
3J	$0.00	CURRICULUM ASSOCIATES LLC	22700552
3J	$0.00	CENGAGE LEARNING INC	22700553
3J	$0.00	RENAISSANCE LEARNING INC	22700772
3J	$10,218.20	KC WOODWORK & FIXTURE INC	22606613
3J	($10,218.20)	KC WOODWORK & FIXTURE INC	22609331
3J	$0.00	IMAGENET CONSULTING LLC	22700574
3J	$0.00	CDW LLC	22700448
3J	$0.00	CDW LLC	22700455
3J	$0.00	CDW LLC	22700480

Encumbrance Changes for: 6/12/2026 to 7/9/2026

Fund	Net Increase/(Decrease)	Vendor Name	PO Number
3J	$0.00	COMPUTER POWER SOLUTIONS OF ILLINOIS LTD	22700494
3J	$0.00	PRESIDIO HOLDINGS INC	22700481
3J	$0.00	UNIVERSITY OF OKLAHOMA (CECPD)	22700554
3J	$0.00	TWOTREES TECHNOLOGIES LLC	22700482
3J	$0.00	EDMENTUM INC	22700588
3J	$0.00	AGILE SPORTS TECHNOLOGIES INC	22700792
3J	$0.00	WATERFORD RESEARCH INSTITUTE LLC	22700556
3J	$0.00	CYRUN	22700672
3J	$0.00	QUALTRICS LLC	22700818
3J	$0.00	ACTIVE INTERNET TECHNOLOGIES LLC	22700767
3J	$0.00	CLOVERDX INC	22700578
3J	$0.00	INSTRUCTURE INC	22700560
3J	$0.00	SEVERIN INTERMEDIATE HOLDINGS LLC	22700769
3J	$0.00	LIMINEX INC	22700484
3J	$0.00	UTJ HOLDCO INC	22700561
3J	$0.00	LAZEL INC	22700775
3J	$0.00	GATEWAY EDUCATION HOLDINGS LLC	22700559
3J	$0.00	TALKINGPOINTS	22700557
3J	$0.00	SCHOOL SPECIALTY LLC	22609796
3J	$0.00	SCHOOL SPECIALTY LLC	22609797
3J	$0.00	SCHOOL SPECIALTY LLC	22609798
3J	$0.00	SCHOOL SPECIALTY LLC	22609799
3J	$0.00	SCHOOL SPECIALTY LLC	22609800
3J	$0.00	SCHOOL SPECIALTY LLC	22609801
3J	$0.00	SCHOOL SPECIALTY LLC	22609802
3J	$0.00	SCHOOL SPECIALTY LLC	22609803
3J	$0.00	SCHOOL SPECIALTY LLC	22609804
3J	$0.00	SCHOOL SPECIALTY LLC	22609805
3J	$0.00	SCHOOL SPECIALTY LLC	22609806
3J	$0.00	SCHOOL SPECIALTY LLC	22609807
3J	$0.00	SCHOOL SPECIALTY LLC	22609808
3J	$0.00	SCHOOL SPECIALTY LLC	22609809
3J	$0.00	SCHOOL SPECIALTY LLC	22609811
3J	$0.00	ALLPLAYERS NETWORK INC	22700641
3J	$0.00	IMAGINE LEARNING LLC	22700580

Encumbrance Changes for: 6/12/2026 to 7/9/2026

Fund	Net Increase/(Decrease)	Vendor Name	PO Number
3J	$0.00	ADIRA LLC	22700491
3J	$0.00	CARAHSOFT TECHNOLOGY CORPORATION	22700492
3J	$0.00	LEGENDS OF LEARNING INC	22700558
3J	$0.00	FLYCAST PARTNERS INC	22700582
3J	$0.00	COMPUTACENTER UNITED STATES INC	22700493
3J	$0.00	STATE OF OKLAHOMA DEPT OF PUBLIC SAFETY	22700673
3J	$0.00	IRONCLAD INC	22700669
3J	$0.00	AMIRA LEARNING INC	22700583
3J	$0.00	CYBERNUT INC	22701100
3J	$0.00	BMI NEWCO INC	22700623
3J	$0.00	COLLEGE SPRING INC	22700585
3J	$9,890.00	TOTAL CHANGES - FUND 3J	
81	$238.40	WORLD TRAVEL SERVICE LLC	22609568
81	($2,352.66)	COMMERCIAL CARD SERVICES	22609534
81	($32.07)	PRINT SHOP TPS VENDOR	22607374
81	($215.90)	PRINT SHOP TPS VENDOR	22609750
81	($60.90)	ODP BUSINESS SOLUTIONS LLC	22602925
81	($300.00)	AUDREY GRAY	22608539
81	($2,723.13)	TOTAL CHANGES - FUND 81	

TULSA PUBLIC SCHOOLS

New Encumbrance Report
From: 6/12/2026 To: 7/9/2026

Fund	Vendor Name	Purchase Order	Prepared Date	Total Amount	Short Description
11	FEDERAL EDUCATION GROUP PLLC	22700626	06/12/2026	$10,000.00	CONSULTING SERVICES
11	ASSOCIATION OF SCHOOL BUSINESS OFFICIALS INTL	22700627	06/12/2026	$300.00	MEMBERSHIPS, ENTRY FEES
11	CLIFTON HILL	22700628	06/12/2026	$500.00	TPS MILEAGE
11	FLEET FUELS LLC	22700629	06/12/2026	$45,000.00	FUEL, OIL, GREASE AND LUBRICAN
11	BG PRODUCTS INC	22700630	06/12/2026	$15,000.00	AUTOMOTIVE SHOP AND RELATED EQ
11	TYLER TECHNOLOGIES INC	22700631	06/12/2026	$374,456.00	SOFTWARE, GENERAL
11	KUNKEL ENTERPRISES INC	22700632	06/12/2026	$3,000.00	AUTOMOTIVE SHOP AND RELATED EQ
11	BLEDSOE HEWETT & GULLEKSON CPAS	22700633	06/12/2026	$27,500.00	FINANCIAL SERVICES
11	HILLTOP HOLDINGS INC	22700634	06/12/2026	$12,500.00	FINANCIAL SERVICES
11	COMMERCIAL CARD SERVICES	22700635	06/15/2026	$4,000.00	PROCUREMENT CARDS
11	COMMERCIAL CARD SERVICES	22700636	06/15/2026	$2,000.00	PROCUREMENT CARDS
21	TURLEY FIRE RESCUE	22700637	06/15/2026	$850.00	SECURITY, FIRE, SAFETY, AND EM
21	AMERICAN GOLD SECURITY LLC	22700638	06/16/2026	$3,500.00	SECURITY, FIRE, SAFETY, AND EM
21	REPUBLIC SERVICES INC	22700639	06/16/2026	$383,184.20	MANAGEMENT SERVICES
21	REPUBLIC SERVICES INC	22700640	06/16/2026	$59,355.87	MANAGEMENT SERVICES
3J	ALLPLAYERS NETWORK INC	22700641	06/16/2026	$27,200.00	SOFTWARE, GENERAL
21	IRON HORSE SECURITY LLC	22700642	06/16/2026	$50,000.00	SECURITY, FIRE, SAFETY, AND EM
11	ROBIN SANDERS	22700643	06/16/2026	$1,500.00	TPS MILEAGE
11	CARMEISHA PATTERSON	22700644	06/16/2026	$800.00	TPS MILEAGE
11	DARLA TROUT	22700645	06/16/2026	$800.00	TPS MILEAGE
11	CATHARINE BASHAW	22700646	06/16/2026	$1,000.00	TPS MILEAGE
11	LISA ROWE	22700647	06/16/2026	$300.00	TPS MILEAGE
11	ELIZABETH MEDINA	22700648	06/16/2026	$800.00	TPS MILEAGE
11	MARCHELL COLLINS	22700649	06/16/2026	$1,500.00	TPS MILEAGE
11	MICHELLE SIEGFRIED	22700650	06/16/2026	$100.00	TPS MILEAGE
11	KEATON LEE	22700651	06/16/2026	$800.00	TPS MILEAGE
11	ROXANNE RODEBUSH	22700652	06/16/2026	$500.00	TPS MILEAGE
11	SHELLY BROWN	22700653	06/16/2026	$1,500.00	TPS MILEAGE
11	SUSAN JOHNSTON	22700654	06/16/2026	$500.00	TPS MILEAGE
11	CHRISSY ANDERSON	22700655	06/16/2026	$500.00	TPS MILEAGE
11	NANCY JACKSON-BRYANT	22700656	06/16/2026	$500.00	TPS MILEAGE
11	STEPHANIE SHUMAKER	22700657	06/16/2026	$500.00	TPS MILEAGE
11	KATHERINE EDWARDS	22700658	06/16/2026	$800.00	TPS MILEAGE

TULSA PUBLIC SCHOOLS

New Encumbrance Report
From: 6/12/2026 To: 7/9/2026

Fund	Vendor Name	Purchase Order	Prepared Date	Total Amount	Short Description
11	MADISON STEELY	22700659	06/16/2026	$500.00	TPS MILEAGE
11	NATALIE ESCOBAR BARBOSA	22700660	06/16/2026	$800.00	TPS MILEAGE
11	JOYCE SAUNDERS	22700661	06/16/2026	$100.00	TPS MILEAGE
11	CIELO MUNOZ	22700662	06/16/2026	$500.00	TPS MILEAGE
11	EMILY SAUCIER	22700663	06/16/2026	$800.00	TPS MILEAGE
11	COLLABORATIVE STUDENT TRANSPORTATION LLC	22700664	06/16/2026	$100,000.00	MASS TRANSPORTATION - TRANSIT
3J	CITY OF TULSA	22700665	06/16/2026	$25,974.00	EQUIPMENT MAINTENANCE AND REPA
3F	THEMES & VARIATIONS INC	22700666	06/16/2026	$200.00	SOFTWARE, GENERAL
3F	PICKUP PATROL LLC	22700667	06/16/2026	$829.40	SOFTWARE, GENERAL
3H	RAS TECHNOLOGY CONSULTANTS INC	22700668	06/16/2026	$2,575.00	SOFTWARE, GENERAL
3J	IRONCLAD INC	22700669	06/16/2026	$104,362.50	COMPUTER SOFTWARE
11	QUADIENT INC	22700670	06/16/2026	$30.00	SOFTWARE, GENERAL
11	QUADIENT INC	22700671	06/16/2026	$1,269.00	SOFTWARE, GENERAL
3J	CYRUN	22700672	06/16/2026	$7,792.40	SOFTWARE, GENERAL
3J	STATE OF OKLAHOMA DEPT OF PUBLIC SAFETY	22700673	06/16/2026	$2,784.00	COMPUTER SOFTWARE
11	THOMPSON SCHOOL BOOK DEPOSITORY INC	22700674	06/17/2026	$5,297.34	BOOKS, TEXTBOOKS, PUBLICATIONS
11	THOMPSON SCHOOL BOOK DEPOSITORY INC	22700675	06/17/2026	$5,702.43	BOOKS, TEXTBOOKS, PUBLICATIONS
11	STEPHANIE R GILLEY	22700676	06/17/2026	$100,000.00	CONSULTING SERVICES
11	OKLAHOMA PUBLIC SCHOOL RESOURCE CENTER INC	22700677	06/17/2026	$9,995.00	EDUCATIONAL/TRAINING SERVICES
11	OKLAHOMA PUBLIC SCHOOL RESOURCE CENTER INC	22700678	06/17/2026	$9,995.00	EDUCATIONAL/TRAINING SERVICES
11	OKLAHOMA PUBLIC SCHOOL RESOURCE CENTER INC	22700679	06/17/2026	$15,000.00	EDUCATIONAL/TRAINING SERVICES
11	OKLAHOMA PUBLIC SCHOOL RESOURCE CENTER INC	22700680	06/17/2026	$19,875.00	EDUCATIONAL/TRAINING SERVICES
11	TYLER TECHNOLOGIES INC	22700681	06/17/2026	$33,316.42	SOFTWARE, GENERAL
3H	JACKSON MECHANICAL SERVICE INC	22700682	06/17/2026	$45,000.00	AIR CONDITIONING, HEATING, AND
11	CRITICAL MENTION INC	22700683	06/17/2026	$13,080.00	SOFTWARE, GENERAL
22	HOFFMAN BUSINESS ENTERPRISES INC	22700684	06/18/2026	$350,000.00	MANAGEMENT SERVICES
22	ARAMARK SERVICES INC	22700685	06/18/2026	$13,000,000.00	MANAGEMENT SERVICES
11	MUNICIPAL FINANCE SERVICES INC	22700686	06/18/2026	$3,500.00	FINANCIAL SERVICES
11	CARMEN OBRIEN	22700687	06/18/2026	$500.00	TPS MILEAGE
11	DEANNE GOBEN	22700688	06/18/2026	$500.00	TPS MILEAGE
11	DEBORAH MILLER	22700689	06/18/2026	$500.00	TPS MILEAGE
11	DALAWNA T OGUIN	22700690	06/18/2026	$500.00	TPS MILEAGE
11	CYNTHIA TUCKER	22700691	06/18/2026	$500.00	TPS MILEAGE

TULSA PUBLIC SCHOOLS

New Encumbrance Report

From: 6/12/2026 To: 7/9/2026

Fund	Vendor Name	Purchase Order	Prepared Date	Total Amount	Short Description
81	LAURA GRISSO	22700692	06/18/2026	$500.00	TPS MILEAGE
81	TERESA PARKER	22700693	06/18/2026	$300.00	TPS MILEAGE
11	UNITED STATES POSTAL SERVICE	22700694	06/18/2026	$15,000.00	LOCAL RETAIL AND MISC
11	QUADIENT INC	22700695	06/18/2026	$1,000.00	LOCAL RETAIL AND MISC
81	CHANNA SHARI WILLIAMS	22700696	06/18/2026	$1,000.00	TPS MILEAGE
11	SARAH AGEE	22700697	06/18/2026	$200.00	TPS MILEAGE
11	JANET E SMITH	22700698	06/18/2026	$500.00	TPS MILEAGE
11	DEBRA ENDRESS	22700699	06/18/2026	$500.00	TPS MILEAGE
11	BECKY TUBBY	22700700	06/18/2026	$500.00	TPS MILEAGE
11	CHRISTINA SOMMERS	22700701	06/18/2026	$500.00	TPS MILEAGE
11	COLETTE MELKISETIAN	22700702	06/18/2026	$500.00	TPS MILEAGE
11	ANGELA WALKER	22700703	06/18/2026	$500.00	TPS MILEAGE
11	DENISE DURBIN	22700704	06/18/2026	$500.00	TPS MILEAGE
11	HEATHER HALE	22700705	06/18/2026	$500.00	TPS MILEAGE
11	MARGAUX HUNTER	22700706	06/18/2026	$500.00	TPS MILEAGE
11	BENTA HICKS	22700707	06/18/2026	$800.00	TPS MILEAGE
11	ELIZABETH WEESE	22700708	06/18/2026	$1,500.00	TPS MILEAGE
11	SUSANA AMADOR	22700709	06/18/2026	$200.00	TPS MILEAGE
11	JULIA WILLIAMSON	22700710	06/18/2026	$500.00	TPS MILEAGE
11	JERRY KEYWOOD	22700711	06/18/2026	$1,500.00	TPS MILEAGE
81	RYANNE BLACKWOOD	22700712	06/18/2026	$300.00	TPS MILEAGE
11	AMANDA HALL	22700713	06/18/2026	$100.00	TPS MILEAGE
11	RAVIN CRAWFORD	22700714	06/18/2026	$100.00	TPS MILEAGE
11	BRINKLEY BRIDGES	22700715	06/18/2026	$500.00	TPS MILEAGE
11	KYLE BOONE	22700716	06/18/2026	$1,000.00	TPS MILEAGE
11	JAMES MURRAY	22700717	06/18/2026	$200.00	TPS MILEAGE
11	COMMERCIAL CARD SERVICES	22700718	06/18/2026	$2,229.50	TPS TRAVEL, REG, HOTEL, REIMBU
11	CATHERINE PAYTON	22700719	06/18/2026	$2,200.00	TPS TRAVEL, REG, HOTEL, REIMBU
11	COMMERCIAL CARD SERVICES	22700720	06/18/2026	$1,324.68	TPS TRAVEL, REG, HOTEL, REIMBU
11	LISA ORANGE	22700721	06/18/2026	$1,000.00	TPS TRAVEL, REG, HOTEL, REIMBU
81	ABBEY WOOD-GRIFFIN	22700722	06/18/2026	$540.00	TPS TRAVEL, REG, HOTEL, REIMBU
11	OMECORP LLC	22700723	06/18/2026	$7,425.00	LOCAL RETAIL AND MISC
11	KRISTIN LOUGH	22700724	06/18/2026	$500.00	TPS MILEAGE

TULSA PUBLIC SCHOOLS

New Encumbrance Report

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Fund	Vendor Name	Purchase Order	Prepared Date	Total Amount	Short Description
11	BARBARA ALBERTSON	22700725	06/18/2026	$500.00	TPS MILEAGE
11	KATHLEEN TURNER	22700726	06/18/2026	$500.00	TPS MILEAGE
11	KATHRYN LANGLEY	22700727	06/18/2026	$500.00	TPS MILEAGE
11	JILLIAN PEDROW	22700728	06/18/2026	$500.00	TPS MILEAGE
11	KIMBERLY FONDER	22700729	06/18/2026	$500.00	TPS MILEAGE
11	KRISTI DELAPP	22700730	06/18/2026	$500.00	TPS MILEAGE
11	MELING CROMWELL	22700731	06/18/2026	$1,500.00	TPS MILEAGE
11	KAREN HARRIS	22700732	06/18/2026	$1,500.00	TPS MILEAGE
3J	ANATOMAGE INC	22700733	06/18/2026	$408,120.00	LABORATORY AND FIELD EQUIPMENT
11	MICHELLE WILKERSON	22700734	06/18/2026	$500.00	TPS MILEAGE
11	VADEAN FACIONE	22700735	06/18/2026	$800.00	TPS MILEAGE
11	MIDWEST INTERNATIONAL BACCALAUREATE SCHOOLS	22700736	06/22/2026	$200.00	MEMBERSHIPS, ENTRY FEES
11	MIDWEST INTERNATIONAL BACCALAUREATE SCHOOLS	22700737	06/22/2026	$200.00	MEMBERSHIPS, ENTRY FEES
11	MELISSA VOWELL	22700738	06/22/2026	$750.00	TPS MILEAGE
11	MELISSA VOWELL	22700739	06/22/2026	$100.00	TPS MILEAGE
11	TWANNA JOHNSON	22700740	06/22/2026	$500.00	TPS MILEAGE
11	TWANNA JOHNSON	22700741	06/22/2026	$1,500.00	TPS MILEAGE
3H	SEVERIN INTERMEDIATE HOLDINGS LLC	22700742	06/22/2026	$51,420.62	SOFTWARE, GENERAL
11	SEVERIN INTERMEDIATE HOLDINGS LLC	22700743	06/22/2026	$260,424.68	SOFTWARE, GENERAL
11	NAVIGATE360 LLC	22700744	06/22/2026	$207.90	COMPUTER HARDWARE AND PERIPHER
11	INTERNATIONAL BACCALAUREATE ORGANIZATION	22700745	06/22/2026	$262.00	MEMBERSHIPS, ENTRY FEES
11	THEORYOFKNOWLEDGE NET	22700746	06/22/2026	$450.00	BOOKS, TEXTBOOKS, PUBLICATIONS
11	OKLAHOMA ASSOCIATION OF CAREER AND TECHNOLOGY	22700747	06/23/2026	$15,725.00	TPS TRAVEL, REG, HOTEL, REIMBU
11	OKLAHOMA DEPT OF CAREERTECH	22700748	06/23/2026	$630.00	TPS TRAVEL, REG, HOTEL, REIMBU
11	OKLAHOMA DEPT OF CAREERTECH	22700749	06/23/2026	$500.00	TPS TRAVEL, REG, HOTEL, REIMBU
11	COMMERCIAL CARD SERVICES	22700750	06/23/2026	$12,748.46	TPS TRAVEL, REG, HOTEL, REIMBU
11	JAMES ISAACS	22700751	06/23/2026	$420.00	TPS TRAVEL, REG, HOTEL, REIMBU
11	CARISSA MOSER	22700752	06/23/2026	$420.00	TPS TRAVEL, REG, HOTEL, REIMBU
11	MELISSA BOONE	22700753	06/23/2026	$420.00	TPS TRAVEL, REG, HOTEL, REIMBU
11	MEGAN JARVIS	22700754	06/23/2026	$420.00	TPS TRAVEL, REG, HOTEL, REIMBU
11	NATHAN HENAGER	22700755	06/23/2026	$420.00	TPS TRAVEL, REG, HOTEL, REIMBU
11	SARAH MATUSZAK	22700756	06/23/2026	$420.00	TPS TRAVEL, REG, HOTEL, REIMBU
11	MELISSA WILLS	22700757	06/23/2026	$420.00	TPS TRAVEL, REG, HOTEL, REIMBU

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Fund	Vendor Name	Purchase Order	Prepared Date	Total Amount	Short Description
11	KEELY FLYNN	22700758	06/23/2026	$420.00	TPS TRAVEL, REG, HOTEL, REIMBU
11	SAMANTHA GORDON	22700759	06/23/2026	$420.00	TPS TRAVEL, REG, HOTEL, REIMBU
11	KASSANDRA BOWIN	22700760	06/23/2026	$420.00	TPS TRAVEL, REG, HOTEL, REIMBU
11	PREFERRED SHIPPING INC	22700761	06/23/2026	$4,200.00	LOCAL RETAIL AND MISC
81	BTWASHINGTON CLASS O F2017	22700762	06/23/2026	$546.99	LOCAL RETAIL AND MISC
11	TALX UCM SERVICES INC	22700763	06/23/2026	$40,000.00	MANAGEMENT SERVICES
3H	ALL AMERICAN FIRE SYSTEMS INC	22700764	06/23/2026	$27,816.00	FIRE PROTECTION EQUIPMENT AND
11	DAYMARK SOLUTIONS INC	22700765	06/23/2026	$16,092.59	SOFTWARE, GENERAL
22	GLOBAL PAYMENTS INC	22700766	06/23/2026	$39,228.00	MANAGEMENT SERVICES
3J	ACTIVE INTERNET TECHNOLOGIES LLC	22700767	06/23/2026	$158,150.00	SOFTWARE, GENERAL
3H	INSTRUCTURE INC	22700768	06/23/2026	$39,306.12	SOFTWARE, GENERAL
3J	SEVERIN INTERMEDIATE HOLDINGS LLC	22700769	06/23/2026	$64,644.37	SOFTWARE, GENERAL
21	VERDANT WEB TECHNOLOGIES INC	22700770	06/23/2026	$4,500.00	SOFTWARE, GENERAL
3H	DILIGENT CORPORATION	22700771	06/23/2026	$25,357.50	SOFTWARE, GENERAL
3J	RENAISSANCE LEARNING INC	22700772	06/23/2026	$2,133.30	SOFTWARE, GENERAL
3G	TULSA COMMUNITY COLLEGE	22700773	06/23/2026	$5,500.00	BOOKS, TEXTBOOKS, PUBLICATIONS
3J	PIRAINO CONSULTING INC	22700774	06/23/2026	$2,694.00	COMPUTER HARDWARE AND PERIPHER
3J	LAZEL INC	22700775	06/23/2026	$1,636.80	SOFTWARE, GENERAL
3J	BARNES & NOBLE EDUCATION INC	22700776	06/23/2026	$3,000.00	BOOKS, TEXTBOOKS, PUBLICATIONS
3J	DEMCO INC	22700777	06/23/2026	$1,757.50	LIBRARY AND ARCHIVAL EQUIPMENT
11	TULSA COMMUNITY FOUNDATION	22700778	06/23/2026	$3,000.00	EDUCATIONAL/TRAINING SERVICES
8W	GLICKSMAN CONSULTING LLC	22700779	06/23/2026	$3,325.00	CONSULTING SERVICES
11	GROWING TOGETHER	22700780	06/23/2026	$299,500.00	CONSULTING SERVICES
11	HEARTSPRING INC	22700781	06/23/2026	$535,000.00	EDUCATIONAL/TRAINING SERVICES
11	AMERGIS HEALTHCARE STAFFING INC	22700782	06/23/2026	$100,000.00	EDUCATIONAL/TRAINING SERVICES
11	COMMERCIAL CARD SERVICES	22700783	06/23/2026	$11,247.96	TPS TRAVEL, REG, HOTEL, REIMBU
11	JAYME L BROOME	22700784	06/23/2026	$653.00	TPS TRAVEL, REG, HOTEL, REIMBU
11	TONI PAYNE	22700785	06/23/2026	$653.00	TPS TRAVEL, REG, HOTEL, REIMBU
11	ARMONI D WILLIAMS	22700786	06/23/2026	$653.00	TPS TRAVEL, REG, HOTEL, REIMBU
11	MIAYA N DANIELS	22700787	06/23/2026	$653.00	TPS TRAVEL, REG, HOTEL, REIMBU
11	KADEDRAH PARSON	22700788	06/23/2026	$653.00	TPS TRAVEL, REG, HOTEL, REIMBU
11	LILLIE BREEDLOVE	22700789	06/23/2026	$653.00	TPS TRAVEL, REG, HOTEL, REIMBU
81	CRISPY PRINT INC	22700790	06/24/2026	$1,020.00	CLOTHING: ATHLETIC, CASUAL, DR

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Fund	Vendor Name	Purchase Order	Prepared Date	Total Amount	Short Description
11	OKLAHOMA HEALTH CARE AUTHORITY	22700791	06/24/2026	$120,000.00	FINANCIAL SERVICES
3J	AGILE SPORTS TECHNOLOGIES INC	22700792	06/24/2026	$418,500.00	SOFTWARE, GENERAL
11	PUBLIC CONSULTING GROUP LLC	22700793	06/24/2026	$40,000.00	FINANCIAL SERVICES
11	LESSONPIX INC	22700794	06/24/2026	$2,436.95	SOFTWARE, GENERAL
11	LITTLE BEE SPEECH CO	22700795	06/24/2026	$5,399.55	SOFTWARE, GENERAL
11	5-STAR STUDENTS SOLUTIONS LLC	22700796	06/24/2026	$4,300.00	SOFTWARE, GENERAL
11	TULSA COMMUNITY COLLEGE	22700797	06/24/2026	$105,375.00	EDUCATIONAL/TRAINING SERVICES
11	NEW DIRECTION SOLUTIONS LLC	22700798	06/24/2026	$100,000.00	EDUCATIONAL/TRAINING SERVICES
11	STEPPING STONES GROUP LLC	22700799	06/24/2026	$100,000.00	EDUCATIONAL/TRAINING SERVICES
39	B & H FOTO & ELECTRONICS CORP	22700800	06/24/2026	$10,014.49	VISUAL EDUCATION EQUIPMENT AND
11	COMMERCIAL CARD SERVICES	22700801	06/24/2026	$1,900.00	PROCUREMENT CARDS
11	COMMERCIAL CARD SERVICES	22700802	06/24/2026	$175.00	PROCUREMENT CARDS
11	RJIOK FOUNDATION	22700803	06/24/2026	$75.00	TPS TRAVEL, REG, HOTEL, REIMBU
3F	SCHOOL SPECIALTY LLC	22700804	06/24/2026	$7,922.43	FURNITURE: OFFICE
3F	GREAT BOOKS FOUNDATION	22700805	06/24/2026	$3,809.80	SCHOOL EQUIPMENT, TEACHING AID
3F	GREAT BOOKS FOUNDATION	22700806	06/24/2026	$7,619.60	SCHOOL EQUIPMENT, TEACHING AID
11	ODP BUSINESS SOLUTIONS LLC	22700807	06/24/2026	$503.47	SCHOOL EQUIPMENT, TEACHING AID
11	CATHARINE BASHAW	22700808	06/24/2026	$400.00	TPS TRAVEL, REG, HOTEL, REIMBU
11	LISA ROWE	22700809	06/24/2026	$300.00	TPS TRAVEL, REG, HOTEL, REIMBU
11	BADABOOM LLC	22700810	06/24/2026	$499.29	AMUSEMENT, DECORATIONS, ENTERT
11	COMMERCIAL CARD SERVICES	22700811	06/24/2026	$1,346.00	TPS TRAVEL, REG, HOTEL, REIMBU
11	SHANIQUA RAY	22700812	06/24/2026	$530.00	TPS TRAVEL, REG, HOTEL, REIMBU
3F	SCHOOL SPECIALTY LLC	22700813	06/25/2026	$15,844.86	FURNITURE: OFFICE
11	METRASENS INC	22700814	06/25/2026	$295.00	SECURITY, FIRE, SAFETY, AND EM
11	COLLABORATIVE STUDENT TRANSPORTATION LLC	22700815	06/25/2026	$20,000.00	AUTOMOTIVE VEHICLES AND RELATE
11	SHURLEY INSTRUCTIONAL MATERIALS INC	22700816	06/25/2026	$1,788.01	SCHOOL EQUIPMENT, TEACHING AID
3J	B & H FOTO & ELECTRONICS CORP	22700817	06/25/2026	$10,395.00	VISUAL EDUCATION EQUIPMENT AND
3J	QUALTRICS LLC	22700818	06/25/2026	$220,130.06	COMPUTER SOFTWARE
31	THOMPSON SCHOOL BOOK DEPOSITORY INC	22700819	06/25/2026	$28,492.85	BOOKS, TEXTBOOKS, PUBLICATIONS
31	THOMPSON SCHOOL BOOK DEPOSITORY INC	22700820	06/25/2026	$10,959.49	BOOKS, TEXTBOOKS, PUBLICATIONS
31	THOMPSON SCHOOL BOOK DEPOSITORY INC	22700821	06/25/2026	$40,676.85	BOOKS, TEXTBOOKS, PUBLICATIONS
31	THOMPSON SCHOOL BOOK DEPOSITORY INC	22700822	06/25/2026	$125,110.64	BOOKS, TEXTBOOKS, PUBLICATIONS
3J	THOMPSON SCHOOL BOOK DEPOSITORY INC	22700823	06/25/2026	$116,018.04	BOOKS, TEXTBOOKS, PUBLICATIONS

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Fund	Vendor Name	Purchase Order	Prepared Date	Total Amount	Short Description
31	THOMPSON SCHOOL BOOK DEPOSITORY INC	22700824	06/25/2026	$21,347.07	BOOKS, TEXTBOOKS, PUBLICATIONS
31	THOMPSON SCHOOL BOOK DEPOSITORY INC	22700825	06/25/2026	$14,324.09	BOOKS, TEXTBOOKS, PUBLICATIONS
31	THOMPSON SCHOOL BOOK DEPOSITORY INC	22700826	06/25/2026	$60,844.81	BOOKS, TEXTBOOKS, PUBLICATIONS
31	THOMPSON SCHOOL BOOK DEPOSITORY INC	22700827	06/25/2026	$51,929.33	BOOKS, TEXTBOOKS, PUBLICATIONS
31	THOMPSON SCHOOL BOOK DEPOSITORY INC	22700828	06/25/2026	$21,282.16	BOOKS, TEXTBOOKS, PUBLICATIONS
31	THOMPSON SCHOOL BOOK DEPOSITORY INC	22700829	06/25/2026	$15,530.73	BOOKS, TEXTBOOKS, PUBLICATIONS
31	THOMPSON SCHOOL BOOK DEPOSITORY INC	22700830	06/25/2026	$19,002.93	BOOKS, TEXTBOOKS, PUBLICATIONS
31	THOMPSON SCHOOL BOOK DEPOSITORY INC	22700831	06/25/2026	$23,127.84	BOOKS, TEXTBOOKS, PUBLICATIONS
31	THOMPSON SCHOOL BOOK DEPOSITORY INC	22700832	06/25/2026	$35,664.61	BOOKS, TEXTBOOKS, PUBLICATIONS
31	THOMPSON SCHOOL BOOK DEPOSITORY INC	22700833	06/25/2026	$29,850.04	BOOKS, TEXTBOOKS, PUBLICATIONS
31	THOMPSON SCHOOL BOOK DEPOSITORY INC	22700834	06/25/2026	$15,296.67	BOOKS, TEXTBOOKS, PUBLICATIONS
31	THOMPSON SCHOOL BOOK DEPOSITORY INC	22700835	06/25/2026	$18,041.22	BOOKS, TEXTBOOKS, PUBLICATIONS
31	THOMPSON SCHOOL BOOK DEPOSITORY INC	22700836	06/25/2026	$21,065.66	BOOKS, TEXTBOOKS, PUBLICATIONS
31	THOMPSON SCHOOL BOOK DEPOSITORY INC	22700837	06/25/2026	$21,771.75	BOOKS, TEXTBOOKS, PUBLICATIONS
31	THOMPSON SCHOOL BOOK DEPOSITORY INC	22700838	06/25/2026	$20,471.39	BOOKS, TEXTBOOKS, PUBLICATIONS
31	THOMPSON SCHOOL BOOK DEPOSITORY INC	22700839	06/25/2026	$20,464.78	BOOKS, TEXTBOOKS, PUBLICATIONS
31	THOMPSON SCHOOL BOOK DEPOSITORY INC	22700840	06/25/2026	$26,060.11	BOOKS, TEXTBOOKS, PUBLICATIONS
31	THOMPSON SCHOOL BOOK DEPOSITORY INC	22700841	06/25/2026	$22,802.63	BOOKS, TEXTBOOKS, PUBLICATIONS
11	ODP BUSINESS SOLUTIONS LLC	22700842	06/25/2026	$77.03	OFFICE SUPPLIES, GENERAL
11	KELLY SERVICES INC	22700843	06/25/2026	$2,500,000.00	MANAGEMENT SERVICES
11	ROSENSTEIN FIST & RINGOLD INC	22700844	06/25/2026	$700,000.00	CONSULTING SERVICES
11	CATAPULT LEARNING WEST LLC	22700845	06/25/2026	$1,670.00	EDUCATIONAL/TRAINING SERVICES
11	TARA HENDERSON	22700846	06/25/2026	$10,000.00	CONSULTING SERVICES
11	KLASKO IMMIGRATION LAW PARTNERS, LLP	22700847	06/25/2026	$200,000.00	CONSULTING SERVICES
11	DENISSE CORDERO	22700848	06/25/2026	$350.00	EDUCATIONAL/TRAINING SERVICES
11	ERIN DOUGHERTY	22700849	06/25/2026	$350.00	EDUCATIONAL/TRAINING SERVICES
21	GRAYBAR ELECTRIC COMPANY INC	22700850	06/26/2026	$2,000.00	AIR CONDITIONING, HEATING, AND
21	W W GRAINGER INC	22700851	06/26/2026	$20,000.00	BUILDER'S SUPPLIES
21	TRANE U S INC	22700852	06/26/2026	$20,000.00	AIR CONDITIONING, HEATING, AND
21	MCINTOSH CORPORATION	22700853	06/26/2026	$40,000.00	PLUMBING EQUIPMENT, FIXTURES,
21	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	22700854	06/26/2026	$10,000.00	ELECTRICAL EQUIPMENT AND SUPPL
21	BENNETT STEEL INC	22700855	06/26/2026	$10,000.00	AIR CONDITIONING, HEATING, AND
21	J&M PLUMBING INC	22700856	06/26/2026	$40,000.00	PLUMBING EQUIPMENT, FIXTURES,

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21	HKS ENERGY SOLUTIONS INC	22700857	06/26/2026	$10,000.00	SOFTWARE, GENERAL
21	FIRSTLINE FILTERS LLC	22700858	06/26/2026	$200,000.00	AIR CONDITIONING, HEATING, AND
21	BURGESS BUILDING COMPANY LLC	22700859	06/26/2026	$13,710.00	ELECTRICAL EQUIPMENT AND SUPPL
21	JONES COMMERCIAL HARDWARE INC	22700860	06/26/2026	$3,000.00	BUILDER'S SUPPLIES
21	NORTHWEST CONTROLS SYSTEMS INC	22700861	06/26/2026	$30,000.00	AIR CONDITIONING, HEATING, AND
21	CALEMA LLC	22700862	06/26/2026	$20,000.00	AIR CONDITIONING, HEATING, AND
21	EEI GROUP LLC	22700863	06/26/2026	$10,000.00	AIR CONDITIONING, HEATING, AND
21	KELE INC	22700864	06/26/2026	$10,000.00	AIR CONDITIONING, HEATING, AND
21	SHERWOOD CONSTRUCTION CO., INC	22700865	06/26/2026	$10,000.00	LAWN MAINTENANCE EQUIPMENT AND
21	BULES INVESTMENT GROUP LLC	22700866	06/26/2026	$500.00	AIR CONDITIONING, HEATING, AND
21	BELFOR USA GROUP INC	22700867	06/26/2026	$500.00	AIR CONDITIONING, HEATING, AND
21	CLIFFORD POWER SYSTEMS INC	22700868	06/26/2026	$17,957.00	ELECTRICAL EQUIPMENT AND SUPPL
11	COMMERCIAL CARD SERVICES	22700869	06/26/2026	$2,000.00	PROCUREMENT CARDS
11	COMMERCIAL CARD SERVICES	22700870	06/26/2026	$5,500.00	PROCUREMENT CARDS
11	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	22700871	06/26/2026	$3,120.13	BOOKS, TEXTBOOKS, PUBLICATIONS
11	AMPLIFY EDUCATION INC	22700872	06/26/2026	$1,560.00	SOFTWARE, GENERAL
11	AMIRA LEARNING INC	22700873	06/26/2026	$1,680.00	SOFTWARE, GENERAL
11	COMMERCIAL CARD SERVICES	22700874	06/26/2026	$2,850.00	TPS TRAVEL, REG, HOTEL, REIMBU
11	WORLD TRAVEL SERVICE LLC	22700875	06/26/2026	$1,386.00	TPS TRAVEL, REG, HOTEL, REIMBU
11	BREANNA SHINE	22700876	06/26/2026	$702.00	TPS TRAVEL, REG, HOTEL, REIMBU
11	TWANNA JOHNSON	22700877	06/26/2026	$702.00	TPS TRAVEL, REG, HOTEL, REIMBU
11	MELISSA VOWELL	22700878	06/26/2026	$702.00	TPS TRAVEL, REG, HOTEL, REIMBU
11	COMMERCIAL CARD SERVICES	22700879	06/26/2026	$12,000.00	PROCUREMENT CARDS
3J	VARSITY BRANDS HOLDING CO INC	22700880	06/26/2026	$1,890.00	SPORTING GOODS, ATHLETIC EQUIP
3J	VARSITY BRANDS HOLDING CO INC	22700881	06/26/2026	$1,932.00	SPORTING GOODS, ATHLETIC EQUIP
3J	VARSITY BRANDS HOLDING CO INC	22700882	06/26/2026	$1,835.40	SPORTING GOODS, ATHLETIC EQUIP
3J	VARSITY BRANDS HOLDING CO INC	22700883	06/26/2026	$1,932.00	SPORTING GOODS, ATHLETIC EQUIP
3J	VARSITY BRANDS HOLDING CO INC	22700884	06/26/2026	$1,642.20	SPORTING GOODS, ATHLETIC EQUIP
3J	VARSITY BRANDS HOLDING CO INC	22700885	06/26/2026	$1,932.00	SPORTING GOODS, ATHLETIC EQUIP
3J	VARSITY BRANDS HOLDING CO INC	22700886	06/26/2026	$2,298.45	SPORTING GOODS, ATHLETIC EQUIP
3J	VARSITY BRANDS HOLDING CO INC	22700887	06/26/2026	$3,080.00	SPORTING GOODS, ATHLETIC EQUIP
3H	REALLY GOOD STUFF LLC	22700888	06/26/2026	$159.04	SCHOOL EQUIPMENT, TEACHING AID
3H	REALLY GOOD STUFF LLC	22700889	06/26/2026	$159.04	SCHOOL EQUIPMENT, TEACHING AID

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3H	REALLY GOOD STUFF LLC	22700890	06/26/2026	$79.52	SCHOOL EQUIPMENT, TEACHING AID
3H	REALLY GOOD STUFF LLC	22700891	06/26/2026	$159.04	SCHOOL EQUIPMENT, TEACHING AID
3H	REALLY GOOD STUFF LLC	22700892	06/26/2026	$397.60	SCHOOL EQUIPMENT, TEACHING AID
3H	REALLY GOOD STUFF LLC	22700893	06/26/2026	$79.52	SCHOOL EQUIPMENT, TEACHING AID
3H	REALLY GOOD STUFF LLC	22700894	06/26/2026	$238.56	SCHOOL EQUIPMENT, TEACHING AID
3H	REALLY GOOD STUFF LLC	22700895	06/26/2026	$238.56	SCHOOL EQUIPMENT, TEACHING AID
3H	REALLY GOOD STUFF LLC	22700896	06/26/2026	$159.04	SCHOOL EQUIPMENT, TEACHING AID
3H	REALLY GOOD STUFF LLC	22700897	06/26/2026	$159.04	SCHOOL EQUIPMENT, TEACHING AID
11	REALLY GOOD STUFF LLC	22700898	06/26/2026	$61.10	SCHOOL EQUIPMENT, TEACHING AID
11	ODP BUSINESS SOLUTIONS LLC	22700899	06/26/2026	$50.78	SCHOOL EQUIPMENT, TEACHING AID
21	COUNTRY HOME ELEVATOR & STAIR	22700900	06/26/2026	$2,000.00	ELEVATORS, ESCALATORS, AND MOV
21	ENVIRONMENTAL HAZARD CONTROL LABS INC	22700901	06/29/2026	$2,500.00	ENVIRONMENTAL AND ECOLOGICAL S
3H	REALLY GOOD STUFF LLC	22700902	06/29/2026	$159.04	SCHOOL EQUIPMENT, TEACHING AID
3H	REALLY GOOD STUFF LLC	22700903	06/29/2026	$159.04	SCHOOL EQUIPMENT, TEACHING AID
3H	REALLY GOOD STUFF LLC	22700904	06/29/2026	$79.52	SCHOOL EQUIPMENT, TEACHING AID
3H	REALLY GOOD STUFF LLC	22700905	06/29/2026	$238.56	SCHOOL EQUIPMENT, TEACHING AID
3H	REALLY GOOD STUFF LLC	22700906	06/29/2026	$159.04	SCHOOL EQUIPMENT, TEACHING AID
3H	REALLY GOOD STUFF LLC	22700907	06/29/2026	$159.04	SCHOOL EQUIPMENT, TEACHING AID
3H	REALLY GOOD STUFF LLC	22700908	06/29/2026	$159.04	SCHOOL EQUIPMENT, TEACHING AID
3H	REALLY GOOD STUFF LLC	22700909	06/29/2026	$159.04	SCHOOL EQUIPMENT, TEACHING AID
3H	REALLY GOOD STUFF LLC	22700910	06/29/2026	$159.04	SCHOOL EQUIPMENT, TEACHING AID
3H	REALLY GOOD STUFF LLC	22700911	06/29/2026	$159.04	SCHOOL EQUIPMENT, TEACHING AID
3H	REALLY GOOD STUFF LLC	22700912	06/29/2026	$477.12	SCHOOL EQUIPMENT, TEACHING AID
3H	REALLY GOOD STUFF LLC	22700913	06/29/2026	$159.04	SCHOOL EQUIPMENT, TEACHING AID
3H	REALLY GOOD STUFF LLC	22700914	06/29/2026	$238.56	SCHOOL EQUIPMENT, TEACHING AID
3H	REALLY GOOD STUFF LLC	22700915	06/29/2026	$159.04	SCHOOL EQUIPMENT, TEACHING AID
3H	REALLY GOOD STUFF LLC	22700916	06/29/2026	$238.56	SCHOOL EQUIPMENT, TEACHING AID
3H	REALLY GOOD STUFF LLC	22700917	06/29/2026	$238.56	SCHOOL EQUIPMENT, TEACHING AID
3H	REALLY GOOD STUFF LLC	22700918	06/29/2026	$238.56	SCHOOL EQUIPMENT, TEACHING AID
3H	REALLY GOOD STUFF LLC	22700919	06/29/2026	$159.04	SCHOOL EQUIPMENT, TEACHING AID
3H	REALLY GOOD STUFF LLC	22700920	06/29/2026	$238.56	SCHOOL EQUIPMENT, TEACHING AID
3H	REALLY GOOD STUFF LLC	22700921	06/29/2026	$238.56	SCHOOL EQUIPMENT, TEACHING AID
3H	REALLY GOOD STUFF LLC	22700922	06/29/2026	$238.56	SCHOOL EQUIPMENT, TEACHING AID

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3H	REALLY GOOD STUFF LLC	22700923	06/29/2026	$238.56	SCHOOL EQUIPMENT, TEACHING AID
3H	REALLY GOOD STUFF LLC	22700924	06/29/2026	$159.04	SCHOOL EQUIPMENT, TEACHING AID
3H	REALLY GOOD STUFF LLC	22700925	06/29/2026	$159.04	SCHOOL EQUIPMENT, TEACHING AID
3H	REALLY GOOD STUFF LLC	22700926	06/29/2026	$159.04	SCHOOL EQUIPMENT, TEACHING AID
3H	REALLY GOOD STUFF LLC	22700927	06/29/2026	$159.04	SCHOOL EQUIPMENT, TEACHING AID
3H	REALLY GOOD STUFF LLC	22700928	06/29/2026	$238.56	SCHOOL EQUIPMENT, TEACHING AID
3H	REALLY GOOD STUFF LLC	22700929	06/29/2026	$159.04	SCHOOL EQUIPMENT, TEACHING AID
3H	REALLY GOOD STUFF LLC	22700930	06/29/2026	$477.12	SCHOOL EQUIPMENT, TEACHING AID
3H	REALLY GOOD STUFF LLC	22700931	06/29/2026	$79.52	SCHOOL EQUIPMENT, TEACHING AID
3H	REALLY GOOD STUFF LLC	22700932	06/29/2026	$79.52	SCHOOL EQUIPMENT, TEACHING AID
3H	REALLY GOOD STUFF LLC	22700933	06/29/2026	$159.04	SCHOOL EQUIPMENT, TEACHING AID
3H	REALLY GOOD STUFF LLC	22700934	06/29/2026	$238.56	SCHOOL EQUIPMENT, TEACHING AID
3H	REALLY GOOD STUFF LLC	22700935	06/29/2026	$79.52	SCHOOL EQUIPMENT, TEACHING AID
3H	REALLY GOOD STUFF LLC	22700936	06/29/2026	$79.52	SCHOOL EQUIPMENT, TEACHING AID
3H	REALLY GOOD STUFF LLC	22700937	06/29/2026	$79.52	SCHOOL EQUIPMENT, TEACHING AID
11	GREAT EXTENSIONS LLC	22700938	06/29/2026	$1,456.00	SCHOOL EQUIPMENT, TEACHING AID
11	GREAT EXTENSIONS LLC	22700939	06/29/2026	$773.00	SCHOOL EQUIPMENT, TEACHING AID
11	CHILD NUTRITION	22700940	06/29/2026	$1,125.00	LOCAL RETAIL AND MISC
11	AMERICAN NATIONAL RED CROSS	22700941	06/29/2026	$4,500.00	EDUCATIONAL/TRAINING SERVICES
11	YWCA TULSA	22700942	06/29/2026	$6,000.00	EDUCATIONAL/TRAINING SERVICES
11	NOREGON SYSTEMS LLC	22700943	06/29/2026	$6,597.00	EDUCATIONAL/TRAINING SERVICES
11	AMERICAN FRIENDS OF HARUV-MEHALEV ASSOCIATION LTD	22700944	06/29/2026	$2,600.00	EDUCATIONAL/TRAINING SERVICES
21	GS HELMS & ASSOCIATES LLC	22700945	06/29/2026	$5,000.00	ARCHITECTURAL AND ENGINEERING
11	COMMERCIAL CARD SERVICES	22700946	06/29/2026	$328.14	TPS TRAVEL, REG, HOTEL, REIMBU
11	TYLER DAVIS	22700947	06/29/2026	$500.00	TPS TRAVEL, REG, HOTEL, REIMBU
11	CHILD NUTRITION	22700948	06/29/2026	$384.00	LOCAL RETAIL AND MISC
11	CHILD NUTRITION	22700949	06/29/2026	$384.00	TPS PRINTING,CATERING,ROPES
11	MAZZIOS LLC	22700950	06/29/2026	$775.74	AMUSEMENT, DECORATIONS, ENTERT
11	MAZZIOS LLC	22700951	06/29/2026	$175.09	AMUSEMENT, DECORATIONS, ENTERT
11	TULSA ZOO MANAGEMENT INC	22700952	06/29/2026	$2,040.00	MEMBERSHIPS, ENTRY FEES
11	COMMERCIAL CARD SERVICES	22700953	06/29/2026	$2,000.00	PROCUREMENT CARDS
11	COMMERCIAL CARD SERVICES	22700954	06/29/2026	$7,500.00	PROCUREMENT CARDS
11	COMMERCIAL CARD SERVICES	22700955	06/29/2026	$4,000.00	PROCUREMENT CARDS

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Fund	Vendor Name	Purchase Order	Prepared Date	Total Amount	Short Description
11	E3 DIAGNOSTICS INC	22700956	06/29/2026	$1,030.00	FIRST AID AND SAFETY EQUIPMENT
11	ODP BUSINESS SOLUTIONS LLC	22700957	06/29/2026	$272.10	OFFICE SUPPLIES, GENERAL
21	HEATWAVE SUPPLY INC	22700958	06/29/2026	$78,000.00	PLUMBING EQUIPMENT, FIXTURES,
21	SCOVIL & SIDES HARDWARE COMPANY	22700959	06/29/2026	$42,000.00	BUILDER'S SUPPLIES
21	MURRAY WOMBLE INC	22700960	06/29/2026	$5,000.00	PARK, PLAYGROUND, RECREATIONAL
21	BOONE & BOONE SALES CO INC	22700961	06/29/2026	$25,000.00	AIR CONDITIONING, HEATING, AND
21	ASBESTOS HANDLERS INC	22700962	06/29/2026	$2,000.00	ACOUSTICAL TILE, INSULATING MA
21	HOFFMAN BUSINESS ENTERPRISES INC	22700963	06/29/2026	$15,000.00	MANAGEMENT SERVICES
21	STATE OF OKLAHOMA DEPT OF LABOR	22700964	06/29/2026	$10,000.00	ELEVATORS, ESCALATORS, AND MOV
21	OTIS ELEVATOR COMPANY	22700965	06/29/2026	$15,000.00	ELEVATORS, ESCALATORS, AND MOV
11	ALTERNATIVE SERVICE CONCEPTS LLC	22700966	06/29/2026	$80,000.00	INSURANCE AND INSURANCE SERVIC
11	SMARTSHEET INC	22700967	06/29/2026	$2,940.00	COMPUTER SOFTWARE
11	MIND EDUCATION	22700968	06/29/2026	$7,344.00	SOFTWARE, GENERAL
11	OKLAHOMA ASSISTIVE TECHNOLOGY AND EDUCATIONAL	22700969	06/29/2026	$375.00	SOFTWARE, GENERAL
21	LES BARROW	22700970	06/29/2026	$20,000.00	WELDING EQUIPMENT AND SUPPLIES
11	CLEARWATER ENTERPRISES LLC	22700971	06/29/2026	$0.00	PUBLIC WORKS AND RELATED SERVI
21	TRULITE GLASS & ALUMINUM SOLUTIONS	22700972	06/29/2026	$24,000.00	GLASS AND GLAZING SUPPLIES
21	OKLAHOMA ONE-CALL SYSTEM INC	22700973	06/29/2026	$4,000.00	PUBLIC WORKS AND RELATED SERVI
21	FOUNDATION BUILDING MATERIALS LLC	22700974	06/29/2026	$30,000.00	BUILDER'S SUPPLIES
11	BE SMARTER LLC	22700975	06/29/2026	$1,500.00	TELEPHONE EQUIPMENT, ACCESSORI
21	POWERS OF OKLAHOMA INC	22700976	06/29/2026	$10,000.00	MANAGEMENT SERVICES
21	HKS ENERGY SOLUTIONS INC	22700977	06/29/2026	$10,000.00	AIR CONDITIONING, HEATING, AND
21	AEL INC	22700978	06/29/2026	$15,000.00	ELEVATORS, ESCALATORS, AND MOV
11	BLICK ART MATERIALS LLC	22700979	06/30/2026	$345.21	ART EQUIPMENT AND SUPPLIES
11	REALLY GOOD STUFF LLC	22700980	06/30/2026	$406.78	SCHOOL EQUIPMENT, TEACHING AID
11	LINKEDIN CORPORATION	22700981	06/30/2026	$33,302.50	SOFTWARE, GENERAL
11	SCHOOL SPECIALTY LLC	22700982	06/30/2026	$270.18	SCHOOL EQUIPMENT, TEACHING AID
11	SCHOOL SPECIALTY LLC	22700983	06/30/2026	$62.72	SCHOOL EQUIPMENT, TEACHING AID
11	SCHOOL SPECIALTY LLC	22700984	06/30/2026	$227.81	SCHOOL EQUIPMENT, TEACHING AID
11	ODP BUSINESS SOLUTIONS LLC	22700985	06/30/2026	$990.86	OFFICE SUPPLIES, GENERAL
11	COMMERCIAL CARD SERVICES	22700986	06/30/2026	$36,000.00	PROCUREMENT CARDS
22	COMMERCIAL CARD SERVICES	22700987	06/30/2026	$66,000.00	PROCUREMENT CARDS
22	HEATWAVE SUPPLY INC	22700988	06/30/2026	$25,000.00	EQUIPMENT MAINTENANCE AND REPA

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Fund	Vendor Name	Purchase Order	Prepared Date	Total Amount	Short Description
22	ITW FOOD EQUIPMENT GROUP LLC	22700989	06/30/2026	$10,000.00	EQUIPMENT MAINTENANCE AND REPA
3J	THOMPSON SCHOOL BOOK DEPOSITORY INC	22700990	06/30/2026	$5,797.62	BOOKS, TEXTBOOKS, PUBLICATIONS
31	THOMPSON SCHOOL BOOK DEPOSITORY INC	22700991	06/30/2026	$3,043.41	BOOKS, TEXTBOOKS, PUBLICATIONS
22	HAGAR RESTAURANT EQUIPMENT SERVICE INC	22700992	06/30/2026	$30,000.00	EQUIPMENT MAINTENANCE AND REPA
3G	TEACHINGBOOKS NET LLC	22700993	06/30/2026	$2,909.00	SOFTWARE, GENERAL
11	IXL LEARNING INC	22700994	06/30/2026	$681.25	SOFTWARE, GENERAL
11	IXL LEARNING INC	22700995	06/30/2026	$369.00	SOFTWARE, GENERAL
3J	THOMPSON SCHOOL BOOK DEPOSITORY INC	22700996	06/30/2026	$9,948.43	BOOKS, TEXTBOOKS, PUBLICATIONS
11	SCHOOL SPECIALTY LLC	22700997	06/30/2026	$805.68	SCHOOL EQUIPMENT, TEACHING AID
11	SCHOOL SPECIALTY LLC	22700998	06/30/2026	$1,426.02	SCHOOL EQUIPMENT, TEACHING AID
11	COMMERCIAL CARD SERVICES	22700999	06/30/2026	$719.00	TPS TRAVEL, REG, HOTEL, REIMBU
11	ELTON SYKES	22701000	06/30/2026	$1,400.00	TPS MILEAGE
11	KARESHA SOLOMON	22701001	06/30/2026	$1,500.00	TPS MILEAGE
11	ESTELLA BITSON	22701002	06/30/2026	$1,000.00	TPS MILEAGE
11	LILIANE VANNOY	22701003	06/30/2026	$1,300.00	TPS MILEAGE
22	OKLAHOMA STATE DEPARTMENT OF HEALTH	22701004	06/30/2026	$9,000.00	MEMBERSHIPS, ENTRY FEES
11	ALL MAINTENANCE SUPPLY INC	22701005	06/30/2026	$2,000.00	LAUNDRY AND DRY CLEANING EQUIP
3J	THOMPSON SCHOOL BOOK DEPOSITORY INC	22701006	06/30/2026	$81,572.55	BOOKS, TEXTBOOKS, PUBLICATIONS
3J	THOMPSON SCHOOL BOOK DEPOSITORY INC	22701007	06/30/2026	$74,589.26	BOOKS, TEXTBOOKS, PUBLICATIONS
3J	THOMPSON SCHOOL BOOK DEPOSITORY INC	22701008	06/30/2026	$35,832.51	BOOKS, TEXTBOOKS, PUBLICATIONS
3J	THOMPSON SCHOOL BOOK DEPOSITORY INC	22701009	06/30/2026	$19,896.85	BOOKS, TEXTBOOKS, PUBLICATIONS
3J	THOMPSON SCHOOL BOOK DEPOSITORY INC	22701010	06/30/2026	$45,664.05	BOOKS, TEXTBOOKS, PUBLICATIONS
31	THOMPSON SCHOOL BOOK DEPOSITORY INC	22701011	06/30/2026	$29,228.98	BOOKS, TEXTBOOKS, PUBLICATIONS
31	THOMPSON SCHOOL BOOK DEPOSITORY INC	22701012	06/30/2026	$40,000.46	BOOKS, TEXTBOOKS, PUBLICATIONS
31	THOMPSON SCHOOL BOOK DEPOSITORY INC	22701013	06/30/2026	$19,874.33	BOOKS, TEXTBOOKS, PUBLICATIONS
31	THOMPSON SCHOOL BOOK DEPOSITORY INC	22701014	06/30/2026	$27,157.07	BOOKS, TEXTBOOKS, PUBLICATIONS
31	THOMPSON SCHOOL BOOK DEPOSITORY INC	22701015	06/30/2026	$14,186.98	BOOKS, TEXTBOOKS, PUBLICATIONS
31	THOMPSON SCHOOL BOOK DEPOSITORY INC	22701016	06/30/2026	$15,178.95	BOOKS, TEXTBOOKS, PUBLICATIONS
31	THOMPSON SCHOOL BOOK DEPOSITORY INC	22701017	06/30/2026	$27,010.22	BOOKS, TEXTBOOKS, PUBLICATIONS
31	THOMPSON SCHOOL BOOK DEPOSITORY INC	22701018	06/30/2026	$25,223.54	BOOKS, TEXTBOOKS, PUBLICATIONS
31	THOMPSON SCHOOL BOOK DEPOSITORY INC	22701019	06/30/2026	$24,079.95	BOOKS, TEXTBOOKS, PUBLICATIONS
31	THOMPSON SCHOOL BOOK DEPOSITORY INC	22701020	06/30/2026	$24,025.04	BOOKS, TEXTBOOKS, PUBLICATIONS
11	5-STAR STUDENTS SOLUTIONS LLC	22701021	06/30/2026	$1,850.00	SOFTWARE, GENERAL

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11	ANDREA SCHAFER	22701022	06/30/2026	$500.00	TPS MILEAGE
11	CASSANDRA SADDLER	22701023	06/30/2026	$1,300.00	TPS MILEAGE
21	ALLIANT INSURANCE SERVICE INC	22701024	06/30/2026	$3,599,441.78	INSURANCE AND INSURANCE SERVIC
11	ODP BUSINESS SOLUTIONS LLC	22701025	06/30/2026	$213.11	OFFICE SUPPLIES, GENERAL
11	ODP BUSINESS SOLUTIONS LLC	22701026	06/30/2026	$391.40	OFFICE SUPPLIES, GENERAL
21	FRAZIER FIRE LLC	22701027	06/30/2026	$91,500.00	FIRE PROTECTION EQUIPMENT AND
11	FIREPLACE INC	22701028	06/30/2026	$1,950.00	SOFTWARE, GENERAL
11	HOFFMAN BUSINESS ENTERPRISES INC	22701029	06/30/2026	$16,963.58	CONSULTING SERVICES
11	COMMERCIAL RISK SERVICES INC	22701030	06/30/2026	$51,750.00	CONSULTING SERVICES
22	ARCTIC REFRIGERATION LLC	22701031	06/30/2026	$55,000.00	EQUIPMENT MAINTENANCE AND REPA
11	LAZEL INC	22701032	06/30/2026	$527.20	SOFTWARE, GENERAL
11	COOPERATIVE EDUCATIONAL SERVICE AGENCY 6	22701033	06/30/2026	$1,000.00	SCHOOL EQUIPMENT, TEACHING AID
11	CLEARWATER ENTERPRISES LLC	22701034	06/30/2026	$1,500,000.00	PUBLIC WORKS AND RELATED SERVI
3H	L&M OFFICE FURNITURE LLC	22701035	06/30/2026	$536.83	FURNITURE: OFFICE
3H	L&M OFFICE FURNITURE LLC	22701036	06/30/2026	$1,731.83	FURNITURE: OFFICE
3H	L&M OFFICE FURNITURE LLC	22701037	06/30/2026	$1,731.83	FURNITURE: OFFICE
3H	TOOLS OF THE MIND	22701038	06/30/2026	$1,000.00	BOOKS, TEXTBOOKS, PUBLICATIONS
3H	TOOLS OF THE MIND	22701039	06/30/2026	$1,000.00	BOOKS, TEXTBOOKS, PUBLICATIONS
3H	TOOLS OF THE MIND	22701040	06/30/2026	$500.00	BOOKS, TEXTBOOKS, PUBLICATIONS
3H	TOOLS OF THE MIND	22701041	06/30/2026	$500.00	BOOKS, TEXTBOOKS, PUBLICATIONS
3H	TOOLS OF THE MIND	22701042	06/30/2026	$1,500.00	BOOKS, TEXTBOOKS, PUBLICATIONS
3H	TOOLS OF THE MIND	22701043	06/30/2026	$2,500.00	BOOKS, TEXTBOOKS, PUBLICATIONS
3H	TOOLS OF THE MIND	22701044	06/30/2026	$2,000.00	BOOKS, TEXTBOOKS, PUBLICATIONS
3H	SCHOOL SPECIALTY LLC	22701045	06/30/2026	$4,172.90	FURNITURE: OFFICE
3H	SCHOOL SPECIALTY LLC	22701046	06/30/2026	$4,172.90	FURNITURE: OFFICE
3H	SCHOOL SPECIALTY LLC	22701047	06/30/2026	$2,792.18	FURNITURE: OFFICE
31	TD SYNNEX CORPORATION	22701048	06/30/2026	$1,458.88	SOFTWARE, GENERAL
21	SAFETY-KLEEN SYSTEMS INC	22701049	06/30/2026	$5,000.00	LAWN MAINTENANCE EQUIPMENT AND
11	PATRICE ODEA	22701050	06/30/2026	$500.00	TPS MILEAGE
11	SALLY CANNIZZARO	22701051	06/30/2026	$500.00	TPS MILEAGE
11	KAREN DOTSON	22701052	06/30/2026	$500.00	TPS MILEAGE
11	OKLAHOMA DEPT OF CAREERTECH	22701053	07/01/2026	$900.00	TPS TRAVEL, REG, HOTEL, REIMBU
11	COMMERCIAL CARD SERVICES	22701054	07/01/2026	$314.84	TPS TRAVEL, REG, HOTEL, REIMBU

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Fund	Vendor Name	Purchase Order	Prepared Date	Total Amount	Short Description
11	LISA KAMP	22701055	07/01/2026	$1,500.00	TPS MILEAGE
11	LOUANN BOATWRIGHT	22701056	07/01/2026	$500.00	TPS MILEAGE
11	COMMERCIAL CARD SERVICES	22701057	07/01/2026	$7,770.00	TPS TRAVEL, REG, HOTEL, REIMBU
11	LAKRISTIE BENTON	22701058	07/01/2026	$683.00	TPS TRAVEL, REG, HOTEL, REIMBU
11	DOROTHY A BLAKEY	22701059	07/01/2026	$683.00	TPS TRAVEL, REG, HOTEL, REIMBU
11	TIFFANY BENNETT	22701060	07/01/2026	$683.00	TPS TRAVEL, REG, HOTEL, REIMBU
11	COMMERCIAL CARD SERVICES	22701061	07/01/2026	$2,691.00	TPS TRAVEL, REG, HOTEL, REIMBU
11	LAKRISTIE BENTON	22701062	07/01/2026	$530.00	TPS TRAVEL, REG, HOTEL, REIMBU
11	DOROTHY A BLAKEY	22701063	07/01/2026	$530.00	TPS TRAVEL, REG, HOTEL, REIMBU
11	COMMERCIAL CARD SERVICES	22701064	07/01/2026	$2,691.00	TPS TRAVEL, REG, HOTEL, REIMBU
11	KRISTY STOLZ	22701065	07/01/2026	$530.00	TPS TRAVEL, REG, HOTEL, REIMBU
11	SHAWNDA WIRTH	22701066	07/01/2026	$530.00	TPS TRAVEL, REG, HOTEL, REIMBU
11	ODP BUSINESS SOLUTIONS LLC	22701067	07/01/2026	$751.28	SCHOOL EQUIPMENT, TEACHING AID
11	HOFFMAN BUSINESS ENTERPRISES INC	22701068	07/01/2026	$54,102.02	HUMAN SERVICES
21	ALLIANT INSURANCE SERVICE INC	22701069	07/01/2026	$150,000.00	CONSULTING SERVICES
11	EIDE BAILLY LLP	22701070	07/01/2026	$5,000.00	MEMBERSHIPS, ENTRY FEES
11	LINDSEY K BAKER	22701071	07/01/2026	$500.00	TPS MILEAGE
11	KRYSTIN KELLN	22701072	07/01/2026	$500.00	TPS MILEAGE
11	MEGAN PETERSON	22701073	07/01/2026	$500.00	TPS MILEAGE
11	MICHAEL ANDERSON	22701074	07/01/2026	$600.00	TPS TRAVEL, REG, HOTEL, REIMBU
22	DEPARTMENT OF HUMAN SERVICES	22701075	07/01/2026	$59,384.85	MEMBERSHIPS, ENTRY FEES
21	TRANE U S INC	22701076	07/01/2026	$18,536.00	AIR CONDITIONING, HEATING, AND
21	MCINTOSH CORPORATION	22701077	07/01/2026	$20,000.00	AIR CONDITIONING, HEATING, AND
21	BOONE & BOONE SALES CO INC	22701078	07/01/2026	$3,000.00	AIR CONDITIONING, HEATING, AND
22	MAGIC REFRIGERATION CO INC	22701079	07/01/2026	$10,000.00	EQUIPMENT MAINTENANCE AND REPA
11	LENOX WRECKER SERVICE INC	22701080	07/01/2026	$9,000.00	EQUIPMENT MAINTENANCE AND REPA
21	BURGESS BUILDING COMPANY LLC	22701081	07/01/2026	$5,000.00	ELECTRICAL EQUIPMENT AND SUPPL
21	JACKSON MECHANICAL SERVICE INC	22701082	07/01/2026	$20,000.00	AIR CONDITIONING, HEATING, AND
11	ROBERT WAKELEY	22701083	07/01/2026	$500.00	TPS TRAVEL, REG, HOTEL, REIMBU
21	VSC FIRE & SECURITY INC	22701084	07/01/2026	$3,000.00	FIRE PROTECTION EQUIPMENT AND
22	VSC FIRE & SECURITY INC	22701085	07/01/2026	$36,000.00	EQUIPMENT MAINTENANCE AND REPA
11	COMMERCIAL CARD SERVICES	22701086	07/02/2026	$45.00	PROCUREMENT CARDS
11	COMMERCIAL CARD SERVICES	22701087	07/02/2026	$45.00	PROCUREMENT CARDS

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Fund	Vendor Name	Purchase Order	Prepared Date	Total Amount	Short Description
3J	SCHOOL SPECIALTY LLC	22701088	07/02/2026	$2,244.42	SPORTING GOODS, ATHLETIC EQUIP
3H	SCHOOL SPECIALTY LLC	22701089	07/02/2026	$798.17	SPORTING GOODS, ATHLETIC EQUIP
11	ODP BUSINESS SOLUTIONS LLC	22701090	07/02/2026	$344.23	OFFICE SUPPLIES, GENERAL
11	ODP BUSINESS SOLUTIONS LLC	22701091	07/02/2026	$2,578.94	OFFICE SUPPLIES, GENERAL
11	INTERNATIONAL BACCALAUREATE ORGANIZATION	22701092	07/02/2026	$335.00	MEMBERSHIPS, ENTRY FEES
11	GOODHEART-WILLCOX COMPANY INC	22701093	07/02/2026	$4,310.60	BOOKS, TEXTBOOKS, PUBLICATIONS
3H	KRUEGER INTERNATIONAL INC	22701094	07/02/2026	$4,968.16	FURNITURE: OFFICE
3H	KRUEGER INTERNATIONAL INC	22701095	07/02/2026	$4,968.16	FURNITURE: OFFICE
3H	KRUEGER INTERNATIONAL INC	22701096	07/02/2026	$1,989.81	FURNITURE: OFFICE
3H	KRUEGER INTERNATIONAL INC	22701097	07/02/2026	$6,373.90	FURNITURE: OFFICE
3H	ENGLOBAL GOVERNMENT SERVICES INC	22701098	07/02/2026	$0.00	SECURITY, FIRE, SAFETY, AND EM
11	TRANSPAR GROUP INC	22701099	07/02/2026	$40,480.00	SOFTWARE, GENERAL
3J	CYBERNUT INC	22701100	07/02/2026	$27,000.00	SOFTWARE, GENERAL
11	GLOBAL EQUIPMENT COMPANY INC	22701101	07/02/2026	$161.03	GASES, CONTAINERS, EQUIPMENT:
3H	THOMPSON SCHOOL BOOK DEPOSITORY INC	22701102	07/06/2026	$137,548.02	BOOKS, TEXTBOOKS, PUBLICATIONS
11	THOMPSON SCHOOL BOOK DEPOSITORY INC	22701103	07/06/2026	$12,026.43	BOOKS, TEXTBOOKS, PUBLICATIONS
3H	THOMPSON SCHOOL BOOK DEPOSITORY INC	22701104	07/06/2026	$17,663.00	BOOKS, TEXTBOOKS, PUBLICATIONS
21	OTIS ELEVATOR COMPANY	22701105	07/06/2026	$68,099.28	ELEVATORS, ESCALATORS, AND MOV
3H	MAV HOLDING CORPORATION	22701106	07/06/2026	$186,249.67	SOFTWARE, GENERAL
3G	KRUEGER INTERNATIONAL INC	22701107	07/06/2026	$21,977.05	FURNITURE: OFFICE
3G	SCHOOLHOUSE DRIVELINE	22701108	07/06/2026	$748.00	SOFTWARE, GENERAL
22	LISA DAWN GRIFFIN	22701109	07/06/2026	$48,000.00	MANAGEMENT SERVICES
31	PIRAINO CONSULTING INC	22701110	07/06/2026	$252,772.00	TELEVISION EQUIPMENT AND ACCES
3H	PROPHET CORPORATION	22701111	07/07/2026	$3,499.91	SPORTING GOODS, ATHLETIC EQUIP
11	MAGNATAG INC	22701112	07/07/2026	$2,064.24	OFFICE SUPPLIES, GENERAL
81	SCHOOL SPECIALTY LLC	22701113	07/07/2026	$14,788.91	SCHOOL EQUIPMENT, TEACHING AID
11	ODP BUSINESS SOLUTIONS LLC	22701114	07/07/2026	$142.72	SCHOOL EQUIPMENT, TEACHING AID
11	ODP BUSINESS SOLUTIONS LLC	22701115	07/07/2026	$0.00	OFFICE SUPPLIES, GENERAL
11	LISA WITCHER	22701116	07/07/2026	$14,500.00	EDUCATIONAL/TRAINING SERVICES
11	LISA WITCHER	22701117	07/07/2026	$0.00	EDUCATIONAL/TRAINING SERVICES
11	PROPHET CORPORATION	22701118	07/07/2026	$105.91	SCHOOL EQUIPMENT, TEACHING AID
11	ODP BUSINESS SOLUTIONS LLC	22701119	07/07/2026	$261.80	OFFICE SUPPLIES, GENERAL
11	ODP BUSINESS SOLUTIONS LLC	22701120	07/07/2026	$379.62	OFFICE SUPPLIES, GENERAL

TULSA PUBLIC SCHOOLS

New Encumbrance Report

From: 6/12/2026 To: 7/9/2026

Fund	Vendor Name	Purchase Order	Prepared Date	Total Amount	Short Description
11	ODP BUSINESS SOLUTIONS LLC	22701121	07/07/2026	$2,292.31	OFFICE SUPPLIES, GENERAL
11	ODP BUSINESS SOLUTIONS LLC	22701122	07/07/2026	$1,153.87	OFFICE SUPPLIES, GENERAL
11	COLLEGE BOARD	22701123	07/07/2026	$100.00	MEMBERSHIPS, ENTRY FEES
11	COMMERCIAL CARD SERVICES	22701124	07/07/2026	$3,719.00	TPS TRAVEL, REG, HOTEL, REIMBU
11	WORLD TRAVEL SERVICE LLC	22701125	07/07/2026	$900.00	TPS TRAVEL, REG, HOTEL, REIMBU
11	COEKIE MAXWELL	22701126	07/07/2026	$542.00	TPS TRAVEL, REG, HOTEL, REIMBU
11	SHANE WISE	22701127	07/07/2026	$542.00	TPS TRAVEL, REG, HOTEL, REIMBU
22	GHAZALA NASIM	22701128	07/07/2026	$150.00	TPS MILEAGE
11	HEATHER HOLDERNESS	22701129	07/07/2026	$892.50	LOCAL RETAIL AND MISC
11	BLACK WALL STREET CHAMBER OF COMMERCE	22701130	07/07/2026	$1,500.00	MEMBERSHIPS, ENTRY FEES
11	J W PEPPER & SON INC	22701131	07/07/2026	$399.99	SCHOOL EQUIPMENT, TEACHING AID
11	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	22701132	07/07/2026	$1,879.20	BOOKS, TEXTBOOKS, PUBLICATIONS
3H	BATTERY OUTFITTERS INC	22701133	07/07/2026	$10,000.00	AUTOMOTIVE AND TRAILER EQUIPME
3H	LAMPTON WELDING SUPPLY CO INC	22701134	07/07/2026	$1,000.00	AUTOMOTIVE AND TRAILER EQUIPME
22	DECKER INC	22701135	07/07/2026	$1,295.70	EQUIPMENT MAINTENANCE AND REPA
3H	GENUINE PARTS COMPANY	22701136	07/07/2026	$20,000.00	AUTOMOTIVE AND TRAILER EQUIPME
3H	MIDWEST BUS SALES INC	22701137	07/07/2026	$10,000.00	AUTOMOTIVE AND TRAILER EQUIPME
3H	SOUTHERN TIRE MART LLC	22701138	07/07/2026	$10,000.00	AUTOMOTIVE AND TRAILER EQUIPME
3H	HOLT TRUCK CENTERS OF OKLAHOMA LLC	22701139	07/07/2026	$10,000.00	AUTOMOTIVE AND TRAILER EQUIPME
3H	ER FOR TRUCKS INC	22701140	07/07/2026	$2,000.00	AUTOMOTIVE AND TRAILER EQUIPME
3H	O'REILLY AUTOMOTIVE STORES INC	22701141	07/07/2026	$10,000.00	AUTOMOTIVE AND TRAILER EQUIPME
11	LIBERTY FLAGS INC	22701142	07/07/2026	$75.00	FLAGS, FLAG POLES, BANNERS, AN
11	FLINN SCIENTIFIC INC	22701143	07/07/2026	$498.02	LABORATORY AND FIELD EQUIPMENT
3J	SCHOOL SPECIALTY LLC	22701144	07/07/2026	$372.60	SCHOOL EQUIPMENT, TEACHING AID
3J	SCHOOL SPECIALTY LLC	22701145	07/07/2026	$372.60	SCHOOL EQUIPMENT, TEACHING AID
3J	SCHOOL SPECIALTY LLC	22701146	07/07/2026	$745.20	SCHOOL EQUIPMENT, TEACHING AID
3J	SCHOOL SPECIALTY LLC	22701147	07/07/2026	$372.60	SCHOOL EQUIPMENT, TEACHING AID
3J	SCHOOL SPECIALTY LLC	22701148	07/07/2026	$372.60	SCHOOL EQUIPMENT, TEACHING AID
3J	SCHOOL SPECIALTY LLC	22701149	07/07/2026	$558.90	SCHOOL EQUIPMENT, TEACHING AID
3J	SCHOOL SPECIALTY LLC	22701150	07/07/2026	$372.60	SCHOOL EQUIPMENT, TEACHING AID
3J	SCHOOL SPECIALTY LLC	22701151	07/07/2026	$372.60	SCHOOL EQUIPMENT, TEACHING AID
3J	SCHOOL SPECIALTY LLC	22701152	07/07/2026	$233.94	SCHOOL EQUIPMENT, TEACHING AID
3J	SCHOOL SPECIALTY LLC	22701153	07/07/2026	$372.60	SCHOOL EQUIPMENT, TEACHING AID

New Encumbrance Report
From: 6/12/2026 To: 7/9/2026

Fund	Vendor Name	Purchase Order	Prepared Date	Total Amount	Short Description
11	ODP BUSINESS SOLUTIONS LLC	22701154	07/07/2026	$1,311.06	OFFICE SUPPLIES, GENERAL
11	HEATWAVE SUPPLY INC	22701155	07/08/2026	$2,000.00	JANITORIAL SUPPLIES, GENERAL L
11	FIESTA POOLS & SPAS LLC	22701156	07/08/2026	$10,000.00	JANITORIAL SUPPLIES, GENERAL L
11	VICTOR WELDING SUPPLY CO INC	22701157	07/08/2026	$2,000.00	JANITORIAL SUPPLIES, GENERAL L
11	GRIMSLEYS INC	22701158	07/08/2026	$10,000.00	JANITORIAL SUPPLIES, GENERAL L
11	ALL MAINTENANCE SUPPLY INC	22701159	07/08/2026	$1,000.00	JANITORIAL SUPPLIES, GENERAL L
11	GOODWAY TECHNOLOGIES CORPORATION	22701160	07/08/2026	$10,000.00	JANITORIAL SUPPLIES, GENERAL L
11	HD SUPPLY INC	22701161	07/08/2026	$20,000.00	JANITORIAL SUPPLIES, GENERAL L
11	COMMERCIAL CARD SERVICES	22701162	07/08/2026	$6,000.00	PROCUREMENT CARDS
11	NATIONAL ASSOCIATION OF CHARTER SCHOOL AUTHORIZERS	22701163	07/08/2026	$1,500.00	MEMBERSHIPS, ENTRY FEES
11	STEPHEN S WILLIAMS	22701164	07/08/2026	$6,000.00	LOCAL RETAIL AND MISC
22	WYNEMA MORSE	22701165	07/08/2026	$150.00	TPS MILEAGE
11	JOHN ANDREW THORPE	22701166	07/08/2026	$1,500.00	LOCAL RETAIL AND MISC
11	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	22701167	07/08/2026	$1,096.20	BOOKS, TEXTBOOKS, PUBLICATIONS
11	GEOFFREY D WILBUR	22701168	07/08/2026	$1,250.00	TPS MILEAGE
11	CHILD NUTRITION	22701169	07/08/2026	$372.00	AMUSEMENT, DECORATIONS, ENTERT
11	VICKI CAMPBELL	22701170	07/08/2026	$1,000.00	TPS MILEAGE
11	AMANDA TUCKER	22701171	07/08/2026	$1,500.00	TPS MILEAGE
11	SOLUTION TREE INC	22701172	07/08/2026	$24,500.00	EDUCATIONAL/TRAINING SERVICES
11	INSPIRE AND ENGAGE CONSULTING	22701173	07/08/2026	$500.00	EDUCATIONAL/TRAINING SERVICES
11	BARBARA MARIE CROCK	22701174	07/08/2026	$47,670.00	EDUCATIONAL/TRAINING SERVICES
11	COMMERCIAL CARD SERVICES	22701175	07/08/2026	$886.18	TPS TRAVEL, REG, HOTEL, REIMBU
11	WORLD TRAVEL SERVICE LLC	22701176	07/08/2026	$800.00	TPS TRAVEL, REG, HOTEL, REIMBU
11	CAROLINE CROUCH	22701177	07/08/2026	$840.00	TPS TRAVEL, REG, HOTEL, REIMBU
11	LAKESHORE EQUIPMENT COMPANY	22701178	07/08/2026	$624.04	SCHOOL EQUIPMENT, TEACHING AID
11	ODP BUSINESS SOLUTIONS LLC	22701179	07/08/2026	$196.99	OFFICE SUPPLIES, GENERAL
11	ODP BUSINESS SOLUTIONS LLC	22701180	07/08/2026	$203.04	OFFICE SUPPLIES, GENERAL
11	ODP BUSINESS SOLUTIONS LLC	22701181	07/08/2026	$149.50	OFFICE SUPPLIES, GENERAL
11	ODP BUSINESS SOLUTIONS LLC	22701182	07/08/2026	$192.58	OFFICE SUPPLIES, GENERAL
11	ODP BUSINESS SOLUTIONS LLC	22701183	07/08/2026	$920.64	SCHOOL EQUIPMENT, TEACHING AID
11	ODP BUSINESS SOLUTIONS LLC	22701184	07/08/2026	$1,290.80	OFFICE SUPPLIES, GENERAL
3G	PUBLIC CONSULTING GROUP LLC	22701185	07/08/2026	$9,252.00	SOFTWARE, GENERAL
11	FOLLETT CONTENT SOLUTIONS LLC	22701186	07/08/2026	$1,543.94	BOOKS, TEXTBOOKS, PUBLICATIONS

New Encumbrance Report
From: 6/12/2026 To: 7/9/2026

Fund	Vendor Name	Purchase Order	Prepared Date	Total Amount	Short Description
11	ODP BUSINESS SOLUTIONS LLC	22701187	07/08/2026	$365.99	OFFICE SUPPLIES, GENERAL
11	ODP BUSINESS SOLUTIONS LLC	22701188	07/08/2026	$109.13	OFFICE SUPPLIES, GENERAL
3J	USA BMX FOUNDATION	22701189	07/08/2026	$2,898.00	SCHOOL EQUIPMENT, TEACHING AID
3H	SAFELITE FULFILLMENT INC	22701190	07/08/2026	$5,000.00	EQUIPMENT MAINTENANCE AND REPA
3H	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	22701191	07/08/2026	$2,070.60	BOOKS, TEXTBOOKS, PUBLICATIONS
3F	LIGHTHOUSE ELECTRIC LLC	22701192	07/08/2026	$676.00	COMPUTER ACCESSORIES AND SUPPL
3G	KRUEGER INTERNATIONAL INC	22701193	07/08/2026	$3,832.55	FURNITURE: OFFICE
3G	IMAGENET CONSULTING LLC	22701194	07/08/2026	$5,035.25	OFFICE MACHINES, EQUIPMENT
3H	PIRAINO CONSULTING INC	22701195	07/08/2026	$4,000.00	TELEVISION EQUIPMENT AND ACCES
3G	SCHOOL SPECIALTY LLC	22701196	07/08/2026	$581.28	FURNITURE: OFFICE
11	GOVERNMENT FORMS AND SUPPLIES LLC	22701197	07/08/2026	$515.00	FORMS, CONTINUOUS: COMPUTER PA
3H	MAV HOLDING CORPORATION	22701198	07/08/2026	$4,300.99	BOOKS, TEXTBOOKS, PUBLICATIONS
3H	BEST CHOICE AUTO GLASS LLC	22701199	07/08/2026	$5,000.00	EQUIPMENT MAINTENANCE AND REPA
11	LIBERTY FLAGS INC	22701200	07/09/2026	$273.00	FLAGS, FLAG POLES, BANNERS, AN
22	OKLAHOMA RESTAURANT SUPPLY	22701201	07/09/2026	$20,733.57	CAFETERIA AND KITCHEN EQUIPMEN
3H	TULSA GAS TECHNOLOGIES INC	22701202	07/09/2026	$20,000.00	EQUIPMENT MAINTENANCE AND REPA
11	COMMERCIAL CARD SERVICES	22701203	07/09/2026	$400.00	TPS TRAVEL, REG, HOTEL, REIMBU
11	KEITH CARTER	22701204	07/09/2026	$450.00	TPS TRAVEL, REG, HOTEL, REIMBU
11	DIXIE SPEER	22701205	07/09/2026	$450.00	TPS TRAVEL, REG, HOTEL, REIMBU
11	COMMERCIAL CARD SERVICES	22701206	07/09/2026	$1,650.00	TPS TRAVEL, REG, HOTEL, REIMBU
11	COMMERCIAL CARD SERVICES	22701207	07/09/2026	$950.00	TPS TRAVEL, REG, HOTEL, REIMBU
11	JOHN ROGER THOMAS	22701208	07/09/2026	$0.00	TPS TRAVEL, REG, HOTEL, REIMBU
11	INTERNATIONAL BACCALAUREATE ORGANIZATION	22701209	07/09/2026	$47,437.50	MEMBERSHIPS, ENTRY FEES
11	INTERNATIONAL BACCALAUREATE ORGANIZATION	22701210	07/09/2026	$10,687.00	MEMBERSHIPS, ENTRY FEES
81	SCHOOL NURSE SUPPLY INC	22701211	07/09/2026	$172.80	PERSONAL HYGIENE AND GROOMING
81	TULSA TECHNOLOGY CENTER SCHOOL DISTRICT 18	22701212	07/09/2026	$6,426.88	LOCAL RETAIL AND MISC
81	66 SELFIES LLC	22701213	07/09/2026	$675.00	LOCAL RETAIL AND MISC
11	ULINE INC	22701214	07/09/2026	$717.82	OFFICE SUPPLIES, GENERAL
11	HD SUPPLY INC	22701215	07/09/2026	$5,000.84	CLEANING COMPOSITIONS, DETERGE
11	SCHOOL SPECIALTY LLC	22701216	07/09/2026	$639.94	SCHOOL EQUIPMENT, TEACHING AID
11	LAKESHORE EQUIPMENT COMPANY	22701217	07/09/2026	$697.18	SCHOOL EQUIPMENT, TEACHING AID
11	ODP BUSINESS SOLUTIONS LLC	22701218	07/09/2026	$1,375.90	OFFICE SUPPLIES, GENERAL
11	ODP BUSINESS SOLUTIONS LLC	22701219	07/09/2026	$2,231.02	OFFICE SUPPLIES, GENERAL

New Encumbrance Report

From: 6/12/2026 To: 7/9/2026

Fund	Vendor Name	Purchase Order	Prepared Date	Total Amount	Short Description
11	ODP BUSINESS SOLUTIONS LLC	22701220	07/09/2026	$1,222.46	OFFICE SUPPLIES, GENERAL
11	ODP BUSINESS SOLUTIONS LLC	22701221	07/09/2026	$57.59	OFFICE SUPPLIES, GENERAL
11	ODP BUSINESS SOLUTIONS LLC	22701222	07/09/2026	$446.62	SCHOOL EQUIPMENT, TEACHING AID
11	DAYMARK SOLUTIONS INC	22701223	07/09/2026	$1,358.00	COMPUTER ACCESSORIES AND SUPPL
	Purchase Order Totals:	**598**		**$31,276,770.36**	

For 07-13-2026 Agenda

Meeting Date	Regular Meeting, July 13, 2026
Department	Finance – Action item
Agenda Title	Sale of Mark Twain
Recommendation	Acknowledge that KIPP Tulsa Academy College Preparatory, Inc, a public charter school commonly known as KIPP Tulsa University Preparatory, has exercised its statutory right of first refusal to purchase the **Mark Twain School**, located at 541 S. 43rd W. Ave for $302,000.00 on the same terms and conditions as those offered by Life Senior Services, Inc.
	The property, the legal description of which is set forth in Exhibit A to this agenda, was declared surplus and approved for public sale by the board of education on October 27, 2025. Public sale of the property was published and otherwise noticed in accordance with state law, and district policies 5402 and 5402-R1, on February 13, 2026. No sealed bids were submitted. As such, Oklahoma law allows the board to pursue a private sale of the property. On June 1, 2026, the board accepted the offer of Life Senior Services, Inc. for $302,000.00, contingent upon the current lessee's right of first refusal. KIPP Tulsa University Preparatory, the current lessee whose legal name is KIPP Tulsa Academy College Preparatory, Inc., exercised its right of first refusal. By acknowledging the lessee's statutory right of first refusal, the board is also authorizing the board president to execute and deliver the contract and to complete the sale of the property in accordance with the terms of the purchase and sale agreement in the form submitted and Oklahoma law.

EXHIBIT "A"

LTS 1 THRU 22, BLK 15, LTS 1 THRU 11, BLK 16, VERNDALE ADDITION, TULSA COUNTY

TULSA PUBLIC SCHOOLS

Agenda Item

Meeting Date	Regular Meeting, July 13, 2026
Department	Financial Operations
Agenda Title	Holli Thomason LCSW
Recommendation	Enter into a contract with Holli Thomason, licensed clinical social worker of Tulsa, Oklahoma, to provide comprehensive mental health and social services for eligible children at eligible private schools in Tulsa, Oklahoma.
Further Recommend	The attorneys for the school district prepare/approve the appropriate contract document(s) and the proper officers of the Board of Education be authorized to execute the document(s) on behalf of the district.
Cost	$8500
Fund Name	Title IV - 5520
Rationale	The Every Student Succeeds Act requires equitable participation of eligible students in area private nonpublic schools for our Title programs. These school-based services may include, but are not limited to, individual and family counseling, referral services, classroom consultation, team intervention and case management, which support academic goals by decreasing out-of-school suspensions, improving attendance and increasing classroom academic learning time. Throughout ongoing collaboration and consultation, we have identified a need for mental health supports for participating eligible students. This programming was paid for under Title IVA during FY21-FY25; this will allow for continued support in the 2026-2027 school year. Only eligible children with parent permission who live in a Tulsa Public Schools attendance area will be served.

Vendor Entity	Holli Thomason number 63520
Term	School Year 26-27

TULSA PUBLIC SCHOOLS

Agenda Item

Meeting Date	Regular Meeting, July 13, 2026
Department	FINANCE/Treasury
Agenda Title	Municipal Finance Services, Inc
Recommendation	Renew agreement with Municipal Finance Services, Inc. (MFSOK) for the district's 2026-2027 fiscal year processing of financial advisory services and Continuing Disclosure reporting assistance.
Further Recommend	The attorneys for the school district prepare/approve the appropriate contract document and the proper officers of the board of education be authorized to execute the documents on behalf of the district.
Cost	$3,500
Fund Name	General
Rationale	Continuing Disclosure reporting is required annually after completion of our Annual Comprehensive Financial Report (ACFR). The fees paid in FY2025-2026 were $1,500.
Vendor Entity	Inc
Term	2026-27 School Year

TULSA PUBLIC SCHOOLS

Agenda Item

Meeting Date	Regular Meeting, July 13, 2026
Department	FIN- Solicitation Management
Agenda Title	PaymentWorks
Recommendation	Enter into contract with PaymentWorks Inc to provide vendor onboarding and verification services.
Further Recommend	The attorneys for the school district prepare/approve the appropriate contract document(s) and the proper officers of the Board of Education be authorized to execute the document(s) on behalf of the district
Cost	$42,195
Fund Name	Bond
Rationale	PaymentWorks will streamline vendor registration, enhance supplier data management, and strengthen fraud prevention measures through automated verification processes. The agreement will improve operational efficiency, support compliance with internal controls, and reduce administrative burdens associated with vendor setup and maintenance
Vendor Entity	Inc
Term	Fiscal Year 2026-2027

TULSA PUBLIC SCHOOLS

Agenda Item

Meeting Date	Regular Meeting, July 13, 2026
Department	Finance
Agenda Title	Sanctioning ~ Booster Clubs/PTAs/PTOs/PTSAs
Recommendation	Approve sanctioning of the following booster clubs and parent/teacher associations in accordance with Board Policy 5707 for the 2026-2027 school year: BOOSTER CLUBS: T-Town sports Medicine Boosters Inc.
Cost	No cost to the district
Rationale	Sanctioned status provides organizations with exemption from the statutory controls relating to school activity funds found in the Oklahoma School Code. The Board may sanction associations and clubs that advance the educational objectives of the district and are beneficial to students under the guidelines established in Board Policy 5707. These organizations submitted required information to support their applications.
Term	2026-2027 School Year

TULSA PUBLIC SCHOOLS

Agenda Item

Meeting Date	Regular Meeting, July 13, 2026
Department	FIN- Solicitation Management
Agenda Title	Staples
Recommendation	Amend the May 18, 2026 Item 20 to add Staples Contract & Commercial LLC as an additional vendor for purchasing office supplies.
Cost	Not to exceed 1,200,000 (no additional cost to the district)
Fund Name	General, Grant, Bond
Rationale	Adding Staples as an additional office supply vendor will provide Tulsa Public Schools with increased purchasing flexibility, improved product availability, and enhanced competition to help ensure departments have timely access to necessary office supplies while supporting cost-effective procurement practices.
Vendor Entity	LLC
RFP	Omnia 4863
Term	2026-2027 Fiscal Year

ELECTIONS

Name	Effective Date	Contract Amount	Position	Grade or Degree & Step
Ardon, Jose	06-08-26	$ 14.13	Custodian	H-7
Armstrong, Jameisha	08-12-26	$ 18.06	Paraprofessional	H-12
Banks, Stephanie	08-12-26	$ 17.51	Principal Secretary	H-9
Benson, Lori	06-08-26	$ 68,953.00	Psychometrist	M-29
Carper Stephanie	06-15-26	$ 40,000.00	Apprentice	NS
Chandler-Smith, Tiffany	08-12-26	$ 50,438.00	Teacher	M-8
Chandler, Kristen	06-15-26	$ 40,000.00	Apprentice	NS
Christy, Brenna	06-08-26	$ 11.89	Teacher Assistant	H-4
Fitzpatrick, Melisa	06-08-26	$ 16.32	BGSS	H-10
Frazao, Paula	06-15-26	$ 40,000.00	Apprentice	NS
Hanks, Lawrence	06-15-26	$ 40,000.00	Apprentice	NS
Hardgrove, Starr	06-15-26	$ 40,000.00	Apprentice	NS
Harrell, Lilly	06-15-26	$ 40,000.00	Apprentice	NS
Henderson, Kimberly	06-22-26	$ 55,152.00	Teacher	M-14
Hibbs, Savannah	06-15-26	$ 40,000.00	Apprentice	NS
Isham, Heather	06-15-26	$ 40,000.00	Apprentice	NS
Jasmine, Jessica	06-15-26	$ 40,000.00	Apprentice	NS
Lantz, Desiree	06-08-26	$ 43,500.00	Teacher	B-0
Mason, Michele	08-12-26	$ 44,775.00	Teacher	M-1
McCurdy, Eric	07-14-26	$ 124,000.00	Executive Director, Secondary School Student Activities and Athletics	XG-1
McKenzie, Kalyn	06-15-26	$ 40,000.00	Apprentice	NS
Nettleship, Cecily	06-08-26	$ 13.72	Teacher Assistant	H-4
Noel, Kessie	06-15-26	$ 40,000.00	Apprentice	NS
Omowale, Jabari	06-22-26	$ 40,000.00	Apprentice	NS
Pales, Amanda	08-12-26	$ 60,305.00	Speech Language Pathologist	M-20
Richards, Grace	06-22-26	$ 45,477.00	Counselor	M-1
Richmond, Stephanie	06-08-26	$ 14.01	Teacher Assistant	H-4
Rodriguez, Yubri	06-22-26	$ 13.14	Teacher Assistant	H-6
Rogers, Stacey	06-22-26	$ 48,235.00	Counselor	M-5
Saldivar, Maria	06-22-26	$ 13.72	Custodian	H-7
Sheet, Bridget	08-12-26	$ 49,693.00	Teacher	M-7
Simmons, Brittany	06-15-26	$ 40,000.00	Apprentice	NS

ADJUSTMENTS

Name	Effective Date	Contract Amount	Current Position	Proposed Position	Grade or Degree & Step
Anderson, Jessica	07-01-26	$ 75,640.00	Assistant Principal ES	Assistant Principal -MS	EG-6
Bean, Joey	07-01-26	$ 72,000.00	Lead Instructional Mentor	Instructional Mentor	EG-3
Bedokis, Julie	06-15-26	$ 40,000.00	Teacher Assistant	Apprentice	NS
Benson, Valerie	06-15-26	$ 40,000.00	Clerk	Apprentice	NS
Bigby, Christopher	07-01-26	$ 59,900.00	Instructional Mentor	Learning Director-MS	EG-4
Clemons, Aaron	07-01-26	$ 88,193.00	Principal-MS	Assistant Principal MS	EG-6
Denton, Jeffrey	07-01-26	$ 75,100.00	Dean	Assistant Principal-HS	EG-6
Gill, Kendra	07-01-26	$ 61,673.00	Manager-School Nursing	Traveling Nurse	T109
Haight, Jessica	07-01-26	$ 139,763.00	Instructional Leadership Director-ES	Executive Director of Teacher Leadership, Strategy and Development	XG-2
Hartzog, Quinson	06-22-26	$ 17.21	Custodian	Preventative Maintenance	H-11
Ibison, Kristal	06-15-26	$ 40,000.00	Teacher Assistant	Apprentice	NS
Lee, Helen	07-01-26	$ 97,800.00	Manager of Strategic Operations-Safety, Security &	Director of School Operations	BG-11
Lein, Joanna	07-01-26	$ 90,000.00	Leadership Developement Coach	Assistant Principal-MS	EG-6
Lovelace, Robert	07-01-26	$ 18.06	Social Service Program Specialist	School-Based Family Specialist	H-12
Manzini, Maria	06-15-26	$ 40,000.00	Paraprofessional	Apprentice	NS
Matthews, Allison	06-02-26	$ 75,600.00	Partner -Data & Continous Improvement	School Planning & Compliance Partner	BG-10
McGilbra, Cortni	07-01-26	$ 66,002.00	Family Advocacy Coordinator	Program Manager of Parent Resource Center	BG-8
Noordyke, Elizabeth	07-01-26	$ 76,082.00	Dean-HS	Assistant Principal-HS	EG-6
Rodelo, Karen	06-15-26	$ 40,000.00	Health Assistant	Apprentice	NS
Soler, Daneth	07-01-26	$ 23.79	Social Service Program Specialist	School Based Family Specialist	H-12
Stubblefield, Cynthia	07-01-26	$ 21.84	Social Service Program Specialist	School Based Family Specialist	H-12
Velencia, Ivy	08-05-26	$ 13.14	Teacher Assistant	Health Assistant	H-6

SEPARATIONS

Name	Effective Date	Position	Name	Effective Date	Position
Ackley, Erin	07-31-26	Teacher	Miller, Daniel	06-30-26	Teacher
Allen, Susan	06-05-26	Counselor	Morgan, Ashton	06-18-26	Teacher
Ayers, Virginia	06-30-26	Teacher	O'Brien, Dandre	05-27-26	Paraprofessional
Baker, Mark	06-04-26	Security Officer	Pate, Oliver	06-01-26	Teacher
Brown, Elnora	06-12-26	Counselor	Patz, Natash	06-08-26	Teacher

Brown, Elnora	07-07-26	Cafe Assistant	Peterson, April	06-09-26	Teacher
Brown, Janetta	08-01-26	Health Assistant	Ray, Jenny	06-17-26	Clerk Assistant
Buckner, Blake	06-30-26	Teacher	Reece, Austin	06-10-26	Teacher
Burrowes, Pearl	05-29-26	Teacher	Rios, Jennifer	05-28-26	Paraprofessional
Campbell, Tiffany	07-01-26	Teacher	Roberson, Pamela	06-30-26	Teacher
Caporal, Sam	06-30-26	Teacher	Rodriguez, Janet	06-01-26	Cafe Assistant
Carter, Jonathan Isaac	05-29-26	Teacher	Saucedo, Erika	06-08-26	Clerk
Crow, Sherry	05-28-26	Paraprofessional	Schinnerer, Melody	07-30-26	Teacher
Davison, Courtney	05-29-26	Teacher	Simpson, Deelmo	06-26-26	School Resource Officer
Davison, Ludmila	06-30-26	Special Education Quality Standards C	Smith, Angela	06-30-26	Lead Instructional Mentor
Dragani, Flavia	06-03-26	Teacher	Snuffer, Nathan	06-15-26	Teacher
Gaber-Rogne,Victoria	06-05-26	Teacher	Spears, Christy	07-10-26	Sr. Manager of Social Services
Garcia, Socorro	07-07-26	BGSS	Stephenson, Desmin	05-29-26	Teacher Assistant
Gibson, Qutija	06-01-26	Teacher	Thompson, Monae	06-12-26	Counselor
Goff, Tejajuana	07-06-26	Principal Secretrary	Tincher, Lycinda	06-01-26	Teacher
Gold, Phylisha	06-22-26	Teacher	Tinsley, Laura	08-01-26	Teacher
Goodrich, Urma	06-10-26	District Wide Special Education Teach	Vandewaedge, Jonah	06-01-26	Teacher Assistant
Gregory, Tiffany	05-29-26	Teacher	Vergas, Amethyst	05-28-26	Teacher Assistant
Hernandez, Nathan	06-10-26	Teacher	Warrior, Katherine	06-01-26	Teacher
Herod, Pamela	06-15-26	Clerk	Wells, Julia	06-30-26	Dean
Isham, Phillip	06-17-26	Police Office	West, Aundrea	06-11-26	Teacher
Jackson, Donald	06-26-26	Transportation Apprentice	Willhite, Rochelle	04-17-26	PT Communication Speicalist
Jones, Fredrick	06-30-26	Teacher	Williams, Kendall	05-09-26	Clerk
Jones, Glenn	06-24-26	Painter/Plaster Craftsperson	Williams, Trena	05-29-26	BGSS
Keifer, Jeremy	06-30-26	Teacher	Wise, Tiffanie	05-29-26	Teacher
Kerr, Debra	06-10-26	Counselor	Wood, Tami	05-22-26	Paraprofessional
Klassen, Ella	06-30-26	Teacher	Young, Brian	05-29-26	Teacher
Koster, Gena	07-31-26	Associate Superintendent of Special P	Yu, Huipu Mary	05-29-26	Teacher
Lawless, Jeffery	06-15-26	Teacher			

Adjunct Coaches

SITE	NAME	TOTAL AMOUNT	ACTIVITY (IES)	START DATE	END DATE
East Central High Sc	Barrett, James	$ 8,097.00	Head Boys Basketball Coach	06-17-26	06-30-27
Booker T Washingtc	Clay, Marcella	$ 6,500.00	High School Softball Head Coach	06-17-29	06-30-27
Booker T Washingtc	McKinney, Marcel	$ 3,000.00	High School Softball Assistant Coach	06-17-26	06-30-27
Rogers High School	Simpson, Forrest	$ 5,600.00	Cross Country Boys and Girls Head Coach	06-10-26	06-30-27
Hale High School	Smith, James	$ 4,169.00	Assistant Football Coach	06-10-26	06-30-27

SUBSTITUTE AND TEMPORARY PAYMENTS FOR EMPLOYEES

Athletics Student Activity Account #536

Pay Edison Baseball coaches, Rodger Dean Green an amount not to exceed $2000, Brayden Beasley an amount not to exceed $1000, and Brandon Janis an amount not to exceed $1000, combined (total not to exceed $4000 with benefits) for pre-season and post-season coaching duties during the 2025-2026 school year. The Edison Homerun Club has reimbursed the district, therefore there is no cost to the district.

Athletics Student Activity Account #536

Pay Edison Tennis coach, Keith Hinds an additional stipend of $1500.00 for spring coaching duties during the fall 2025-26 school year, (total not to exceed $1500 with benefits). The Tulsa Edison Tennis Booster Club has reimbursed the district; therefore, there will be no cost to the district.

GAP Grant Strong Teacher Academy Stipend - 11-XXXX-2213-501X00-XXX-000000-XXX-05-XXX-XXXX | 11-XXXX-5500-501X00-XXX-000000-XXX-05-XXX-XXXX

Pay certified teachers assigned to state-designated sites, (to be named), a $1,500 one-time stipend (total cost with benefits not to exceed $200,000) upon completion of deliverables, as part of an approved GAP Grant-funded professional development pathway. Total cost is grant-funded and will not exceed the amount in the approved grant application, August 1, 2026 through June 30, 2027.

(SES) Extended Duties Outside of Contract Hours Stipend - 11-XXXX-XXXX-501XXX-239-XXXXXX-XXX-XX-066-XXXX

Pay qualified special education professionals, to be named, at a rate of $55.00 per hour (total with benefits not to exceed $70,000) to provide student-centered special education services outside of contract duty hours during fiscal year 2026-2027. Services may include, but are not limited to, development and revisions of Individualized Education Programs (IEPs), evaluation and eligibility determinations, compliance documentation, student observations, and progress monitoring tasks necessary to meet IDEA requirements.

(SES) Homebound Services - 11-6210-XXXX-501XXX-239-XXXXXX-XXX-05-XXX-6210

Pay special education staff (to be named) a minimum of $30 per hour (total with benefits not to exceed $20,000) to provide homebound instructional services to students with disabilities who are unable to attend school due to significant medical or behavioral needs during the 2026-2027 school year. Services will be delivered outside of regular contract hours.

(SES) Lead Quality Standards Coordinator Stipend - 11-0000-2212-501700-239-000000-211-06-066-

Pay one (1) Special Education Quality Standards Coordinator (to be named) an annual stipend of $10,500 (total with benefits not to exceed $13,335) to serve as the Lead Quality Standards Coordinator to provide leadership and guidance to Quality Standards Coordinators, support district-wide compliance monitoring and audit activities, coordinate quality assurance processes, assist with training and technical assistance, analyze compliance trends, and support corrective action planning and implementation in partnership with the Oklahoma State Department of Education and during fiscal year 2026-2027.

(SES) Certification Exam Reimbursement - 11-0000-2213-508600-239-000000-000-06-066-

Reimburse certified instructional staff, with a standard certification, up to $150 per employee (total not to exceed $15,000) for the cost of an identified certification exam and corresponding registration during the 2026-2027 fiscal year, provided the exam is successfully passed.

(T&L) Certified Academic Language Therapist School Year Training - 11-0905-2XXX-501XXX-XXX-XXXXXX-XXX-XX-XXX-

Pay 6 certified staff (Gayln Zajic, Heidi Pepper, Jennifer Morgan, Kaylee Polanco, Julie Macy, Nicole Powell) each a stipend of $3,000 (total with benefits not to exceed $22,860) for completion of Certified Academic Language Therapist school year training at the Payne Center from August 2026 - June 2027 during non-contract hours. Each stipend will be paid in two payments of $1,500 each.

	Create	Delete
Title - Site / Department	**Occupational Therapist / Special Populations (1)**	**Certified Occupational Therapist Assistant / Special Populations (1) 100021691**
Funding Source	**District Paid**	**District Paid**
Pay Grade & Range	**BG-8 ($47,416 - $$71,124)**	**H-17 ($20.65 - $32.00/$42,952.00- $66,560.00)**
Contract Period	**190 Days**	**190 Days**
Duties	An Occupational Therapist (OT) provides assessment, intervention, consultation, and support services to students with disabilities to improve motor, sensory-motor, and functional skills that impact educational performance. The position evaluates student needs, develops and implements individualized therapy plans, participates as a member of multidisciplinary teams in the development of educational programs, and provides both direct and consultative services in school settings ranging from preschool through high school. The Occupational Therapist collaborates with teachers, parents, administrators, and outside agencies to support student success, maintains required documentation and compliance records, ensures adherence to district, state, and federal special education regulations, supervises Occupational Therapy Assistants, and recommends adaptive equipment and assistive technology to promote student access, participation, and independence within the educational environment.	A Certified Occupational Therapy Assistant (COTA) provides occupational therapy interventions to students under the supervision of a licensed Occupational Therapist, supporting the development of fine motor, sensory-motor, and functional skills that enable students to access and participate in their educational programs. The position delivers services to students from preschool through high school in a variety of school settings, collaborates with teachers, therapists, and other educational staff to implement therapy plans, monitors student progress, and assists in promoting student independence and participation in school activities. The role requires travel between school sites, maintaining professional documentation, supporting therapeutic activities as directed by the Occupational Therapist, and performing other duties necessary to meet the needs of students and the Special Education program.
Budget Difference	**$4,464.00- $4,564.00**	

	Create	Delete for another position will be posted on future agenda
Title - Site / Department	**English Language Development Partner (1)**	
Funding Source	**Grant Funded**	
Pay Grade & Range	**EG-4**	
Contract Period	**12 month**	
Duties	The English language development partner, in collaboration with the English language development pathways manager and other members of Language and Cultural Services, is responsible for delivering high-quality instructional resources, enhancing classroom practices, and scaling effective programs to increase Tulsa Public Schools student achievement and to prepare all students for success in college, career, and life. The English language development partner works with their instructional leadership director to provide leadership for English language development in the district.	
Budget Difference	**$52,500 - $78,700**	
	Create	**Delete**
Title - Site/Department	**Certified Athletic Trainer - Athletics (3)**	**Certified Athletic Trainer -Athletics (3) 100028357, 100028355, 100028356**
Funding Source	**General Funded** **11-0000-2199-501110-800-000000-307-16-068**	**General Funded** **11-0000-2199-501210-800-000000-307-16-068**
Pay Grade & Range	**EG-5 - $56,500 - $84,700**	**BG-8 - $56,400 - $84,600**
Contract Period	**12 Months**	**12 Months**
Duties	Provide and coordinate athletic training services to high school and junior high student athletes in Tulsa Public Schools as well as employees of the district. Is a clinical site preceptor for athletic training students from the collegiate/university level as needed. Ensure athlete compliance of submission of physical forms and participation forms as required by the OSSAA and OSDE. Requires the OSDE Athletic Trainer endorsement (or ability to obtain) and NATABOC certification.	Same position summary. Current position is on the non-certified business grade and account (per the superseded BG-08 JD dated 4/29/25), which the state no longer permits for job class 307.
Budget Difference	**$300**	

	Create	Delete
Title - Site/Department	**Manager of Advanced Learning and Gifted Services/Special Populations (1)**	**Coordinator - Gifted and Talented / Special Populations (1) 100019154**
Funding Source	**District Funded**	**District Paid** **11-0000-2212-501110-251-000000-109-06-066-**
Pay Grade & Range	**EG-5 $56,500 - $84,700**	**EG-3 ($48,700 - $73,100)**
Contract Period	**12 Months**	**12 Months**

Duties	The Manager of Advanced Learning and Gifted Services leads the district's K–12 Advanced Learning and Gifted and Talented programming with discipline-wide authority over program design, policy, implementation, and compliance. This role sets district policy for Gifted programming, manages the department budget and vendor contracts, oversees state-level reporting and the Gifted Services Plan, and directly supervises Advanced Learning staff. The Manager works with school leaders and district teams to expand equitable opportunities for advanced learners through strong program structures, instructional support, and data-informed decision-making. This position holds full accountability for the quality, compliance, and continuous improvement of Gifted and Advanced Learning services across Tulsa Public Schools.	"A Coordinator of Gifted and Talented leads the development, implementation, and oversight of K–12 gifted education services across the district. This role ensures equitable identification of gifted learners, including the use of multiple measures, and supports campuses in meeting state and district requirements. The Coordinator collaborates with administrators, teachers, and support staff to design and align advanced academic programming, differentiation strategies, and enrichment opportunities that meet the needs of gifted students. They provide professional development, monitor program effectiveness, and use data to guide continuous improvement.This position also supports compliance, program evaluation, and communication with families and stakeholders, while ensuring services are aligned with best practices and promote high levels of student engagement and achievement."
Budget Difference	**$7, 800 - $11,600**	

	Create	
Title - Site / Department	**School-Based Family Specialist - Student & Family Support Services (1)**	
Funding Source	**DHS Grant Funded**	
Pay Grade & Range	**H-12 ($16.78 - $22.46)**	
Contract Period	**190 Days**	
Duties	The SBFS provides direct assistance to students and families by addressing barriers to learning and helping create a supportive environment. This includes coordinating counseling and mental health services, learning supports, attendance and discipline interventions, and social-emotional development.	
Budget Difference	**$26,000 - $35,000/annually**	

	Create	**Delete**
Title - Site/Department	**Director, Sports Medicine / Athletics (1)**	**Director, Sports Medicine / Athletics (1) 100028349**
Funding Source	**General Fund: 11-0000-2132-501110-000-000000-110-16-068-**	**General Fund: 11-0000-2132-501110-000-000000-110-16-068-**
Pay Grade & Range	**EG-8 ($70,500 - $105,700)**	**BG-10 ($70,900 - $106,300)**
Contract Period	**12 Months**	**12 Months**
Duties	To ensure that the student-athletes in Tulsa Public Schools have adequate access and availability to an expert in sports medicine and to the treatment and prevention of athletic injuries. Position involves a variety of tasks and extracurricular events. The position may oversee assigned sports by the Executive Director of Secondary Schools Activities and Athletics which requires knowledge of OSSAA rules and policies and procedures of those sports.	Same position summary. Current position is on the non-certified business grade and account (per the superseded BG-10 JD, which the state no longer permits for job class 307.
Budget Difference	**$400 - $600**	

CORRECTIONS

Correction to Position Title from June 15 Board Agenda. Change position Deletion/Creation from Certified Athletic Trainer to Certified Athletic Trainer/Compliance Trainer (100029815)

Correction to position title Create on June 17 Board Agenda - Director of Teacher Leadership Strategy to new Position Title: Executive Director of Teacher Leadership Strategy and Development - XG-2

TULSA PUBLIC SCHOOLS

Agenda Item

Meeting Date	Regular Meeting, July 13, 2026
Department	Talent Management
Agenda Title	City of Tulsa
Recommendation	Enter into agreement with the City of Tulsa to receive financial assistance for cultivation, recruitment, and retention efforts in connection with the City of Tulsa's Vision 2025 project entitled "Teach. Live. T-Town," for July 1, 2026, through June 30, 2027.
Further Recommend	The attorneys for the school district prepare/approve the appropriate contract document(s) and the proper officers of the Board of Education be authorized to execute the document(s) on behalf of the district.
Cost	No cost to the district
Rationale	Vision Tulsa provides the district with funding to support recruitment and retention initiatives. This agreement allows Tulsa Public Schools to enter into our sixth year of Vision Tulsa funding partnership.
Term	Fiscal year 26-27

TULSA PUBLIC SCHOOLS

Agenda Item

Meeting Date	Regular Meeting, July 13, 2026
Department	Teaching & Learning
Agenda Title	CAP Early Childhood Special Education Services
Recommendation	Renew the special services agreement with Community Action Project of Tulsa County (CAP), Inc., to continue providing early childhood programming for eligible students identified with disabilities during the 2026-2027 school year.
Further Recommend	The attorneys for the school district prepare/approve the appropriate contract document(s) and the proper officers of the Board of Education be authorized to execute the document(s) on behalf of the district.
Cost	No cost to the district.
Rationale	Community Action Project of Tulsa County (CAP) is a key provider of Head Start Services, offering comprehensive early childhood education, health, nutrition, and family support. The special services agreement between the district and CAP outlines the operational and programmatic procedures required to serve eligible early childhood students identified with disabilities, ensuring compliance with the Individuals with Disabilities Act (IDEA), specifically under its Child Find mandate.
Vendor Entity	Community Action Project of Tulsa County (CAP), Inc.
Term	School Year 2026–2027

TULSA PUBLIC SCHOOLS

Agenda Item

Meeting Date	Regular Meeting, July 13, 2026
Department	Teaching & Learning
Agenda Title	SY26-27 Course of Study Revisions
Recommendation	Approve the proposed changes to the 2026–2027 Course of Study, including all course deletions, revisions, and additions, as presented.
Rationale	This approval includes the annual review and authorization of mathematics and science courses eligible for high school credit when taken in grades 10–12 through Career Technology Centers, in compliance with 70 O.S. § 11-103.6. These revisions have been reviewed and approved by both the Curriculum Committee and the Chief Learning Officer's Approval Committee. Upon Board approval, the changes will be reflected in the Course of Study and PowerSchool to support scheduling. The proposed updates align with state regulations, address student needs, and strengthen alignment with postsecondary pathways.
Term	School Year 2026-2027
Board Goal	Goal 3

TULSA PUBLIC SCHOOLS

Agenda Item

Meeting Date	Regular Meeting, July 13, 2026
Department	Teaching & Learning
Agenda Title	Early Childhood Children's Plus, Inc. Instructional Resources
Recommendation	Purchase instructional books and classroom literature from Children's Plus, Inc. for pre-k and kindergarten classrooms to support curriculum-aligned instructional units and early literacy instruction pursuant to The Interlocal Purchasing System (TIPS) contract #250802.
Cost	Not to exceed $260,000
Fund Name	Bond Fund
Rationale	The purchase of instructional books and classroom literature from Children's Plus, Inc. will provide Pre-K and Kindergarten classrooms with high-quality, developmentally appropriate texts that support district curriculum units and early literacy instruction. These resources will strengthen oral language development, vocabulary, listening comprehension, background knowledge, and foundational literacy skills through engaging read-aloud and shared reading experiences. Providing curriculum-aligned literature promotes consistent implementation of instructional units, increases student engagement, and equips teachers with resources to deliver standards-aligned instruction in literacy-rich learning environments. This purchase supports the district's commitment to improving foundational literacy outcomes while ensuring equitable access to high-quality instructional materials for all early childhood students.
Vendor Entity	Children's Plus, Inc.

RFP	The Interlocal Purchasing System (TIPS) contract #250802
Term	Fiscal Year 2026-2027

TULSA PUBLIC SCHOOLS

Agenda Item

Meeting Date	Regular Meeting, July 13, 2026
Department	Teaching & Learning
Agenda Title	Early Childhood Lakeshore Learning Materials
Recommendation	Purchase instructional resources and materials from Lakeshore Equipment Company, LLC (d/b/a Lakeshore Learning Materials) to equip Pre-K and Kindergarten classrooms with hands-on learning center materials that support implementation of the district's curriculum while promoting student self-regulation, social-emotional development, and positive learning environments, pursuant to OMNIA Contract #R230301.
Cost	Not to exceed $480,000
Fund Name	Bond Fund
Rationale	The purchase of early childhood Lakeshore instructional, social and emotional development, and Calm Corner materials will provide all Pre-K and Kindergarten classrooms with developmentally appropriate, hands-on resources that support district curriculum implementation while strengthening foundational literacy, oral language, executive functioning, emotional regulation, and positive peer interaction skills. These resources will enhance classroom learning centers, increase student engagement, and support differentiated instruction while helping teachers create nurturing learning environments where students can build self-regulation and social-emotional skills. Together, these materials promote improved classroom behavior, school readiness, and consistent implementation of high-quality early childhood instruction.

	This purchase aligns with the district's early childhood priorities by supporting student wellness, curriculum fidelity, and equitable access to engaging, developmentally appropriate learning experiences for all Pre-K and Kindergarten students.
Vendor Entity	Lakeshore Equipment Company, LLC (d/b/a Lakeshore Learning Materials)
RFP	OMNIA contract #R230301
Term	Fiscal Year 2026-2027
Board Goal	Goal 1.2

TULSA PUBLIC SCHOOLS

Agenda Item

Meeting Date	Regular Meeting, July 13, 2026
Department	Teaching & Learning
Agenda Title	Amendment – Edmentum Exact Path
Recommendation	Amend item E.58 approved on the June 1, 2026 agenda, for Exact Path from Edmentum, Inc., to increase the total cost by $135,000 in order to extend the grades 6–8 license term through the duration of fiscal year 2026–2027.
Further Recommend	The attorneys for the school district prepare/approve the appropriate contract document(s) and the proper officers of the Board of Education be authorized to execute the document(s) on behalf of the district.
Cost	Not to exceed $588,000 (An increase of $135,000)
Fund Name	Bond Fund
Rationale	The original agenda item authorized Exact Path personalized learning for grades 6–8 during summer school only and for grades 9–12 for the 2026–2027 fiscal school year. However, students in grades 6–8 also require continued access during the regular 2026–2027 school year to support ongoing individualized learning, skill development, and progress monitoring. This amendment expands the contract scope to provide full-year access for grades 6–8 during Fiscal Year 2026–2027, in addition to the previously approved summer school access for grades 6–8 and full-year access for grades 9–12.
Vendor Entity	Edmentum, Inc.
RFP	Omnia Partners cooperative contract #R240305
Term	Fiscal year 2026-2027

Board Goal	Goal 2

TULSA PUBLIC SCHOOLS

Agenda Item

Meeting Date	Regular Meeting, July 13, 2026
Department	Teaching & Learning
Agenda Title	Educare Early Childhood Special Education Services
Recommendation	Renew the memorandum of understanding (MOU) with Tulsa Educare, Inc. to continue providing early childhood and educational programming for three- to five-year-old students identified with disabilities.
Further Recommend	The attorneys for the school district prepare/approve the appropriate contract document(s) and the proper officers of the Board of Education be authorized to execute the document(s) on behalf of the district.
Cost	No cost to the district.
Rationale	Tulsa Educare is a provider of early childhood care and education for children from birth to public school entry, adhering to the Head Start Program Performance Standards and the Educare Model as foundational guidelines. This long-standing partnership enables the district to deliver services to eligible children in compliance with state and federal laws, including the Individuals with Disabilities Act (IDEA)-Child Find, Educare Program Performance Standards, and the Educare Re-Authorization Act.
Vendor Entity	Tulsa Educare, Inc.
Term	School Year 2026-2027

TULSA PUBLIC SCHOOLS

Agenda Item

Meeting Date	Regular Meeting, July 13, 2026
Department	Teaching & Learning
Agenda Title	Goodwill - Work Adjustment Training (WAT) Program
Recommendation	Renew the memorandum of understanding (MOU) with Goodwill Industries of Tulsa, Inc. to continue providing the Work Adjustment Training (WAT) program and transitional work-based learning opportunities for students with disabilities.
Further Recommend	The attorneys for the school district prepare/approve the appropriate contract document(s) and the proper officers of the Board of Education be authorized to execute the document(s) on behalf of the district.
Cost	No cost to the district.
Rationale	Goodwill Industries of Tulsa, Inc. provides vocational training and transition services through the Work Adjustment Training (WAT) program for students with disabilities. These services support the development of essential workplace skills and provide students with real-world work experience in a structured environment. Students participate in work-based learning opportunities aligned with their Individualized Education Programs (IEPs), and individualized training plans are developed to support skill development and transition goals. These experiences help prepare students for competitive employment and independent living. Participation in this program supports the district's obligation to provide transition services under the Individuals with Disabilities Education Act (IDEA) and enhances opportunities for students to develop the skills necessary for successful post-secondary outcomes.

Vendor Entity	Goodwill Industries of Tulsa, Inc.
Term	School Year 2026–2027

TULSA PUBLIC SCHOOLS

Agenda Item

Meeting Date	Regular Meeting, July 13, 2026
Department	Teaching & Learning
Agenda Title	Greenwood Rising Programming
Recommendation	Renew the agreement with Greenwood Rising, Inc. to provide on-site educational services and programming for the 2026-2027 school year. As part of the 2021 Bond package, TPS will provide up to $1,000,000 over the period of the 2021 Bond for the purchase of equipment, furnishings, and non-consumable classroom materials.
Further Recommend	The attorneys for the school district prepare/approve the appropriate contract document(s) and the proper officers of the Board of Education be authorized to execute the document(s) on behalf of the district.
Cost	Not to exceed $650,000
Fund Name	Bond Fund
Rationale	The TPS 2021 Bond Plan included funding for equipment and curriculum resources to support student learning experiences through field-based instructional trips. Since 2021, Tulsa Public Schools students in grades 3–12 have engaged in collaboratively developed social studies instruction—designed by district staff, teachers, and historians—focused on the Tulsa Race Massacre and Greenwood. This guided experience at the Greenwood Rising Historical Center provides students with an immersive opportunity to explore the history and resilience of Greenwood. Led by trained docents, students engage with interactive exhibits and technology aligned to Tulsa Public Schools curriculum, bringing to life the history of this community on the historic site of Black Wall Street.

Vendor Entity	Greenwood Rising, Inc.
Term	Fiscal Year 2026-2027

TULSA PUBLIC SCHOOLS

Agenda Item

Meeting Date	Regular Meeting, July 13, 2026
Department	Teaching & Learning
Agenda Title	Lions Club Vision Screenings
Recommendation	Renew the memorandum of understanding (MOU) with Tulsa Downtown Lions Club Inc., a domestic not-for-profit corporation, to continue performing SPOT Vision Screenings for all PK-12 students during the 2026-2027 school year.
Further Recommend	The attorneys for the school district prepare/approve the appropriate contract document(s) and the proper officers of the Board of Education be authorized to execute the document(s) on behalf of the district.
Cost	No cost to the district
Rationale	Tulsa Public Schools' *Healthy Thriving Schools* strategy commits to expanding student wellness services through district staff and community partners. As part of this effort, trained volunteers from the Tulsa Downtown Lions Club provide free vision screenings using the Welch Allyn SPOT vision screener—specialized equipment not available in schools. This device can detect potential vision issues such as astigmatism (blurred vision), myopia (nearsightedness), hyperopia (farsightedness), anisometropia (unequal refractive power), strabismus (eye misalignment), amblyopia (also called lazy eye), and anisocoria (pupil size deviations). The screening takes only a few seconds and generates a printed report for any student requiring a follow-up complete eye exam. Parent or Guardian consent is required. Early identification of vision problems supports student success academically, athletically, and socially. During the 2025–2026 school year, the Lions Club screened

	2,011 students and referred 405 of them for further evaluation by an optometrist
Vendor Entity	Tulsa Downtown Lions Club Inc., a domestic not-for-profit corporation
Term	School Year 2026-2027

TULSA PUBLIC SCHOOLS

Agenda Item

Meeting Date	Regular Meeting, July 13, 2026
Department	Teaching & Learning
Agenda Title	Native American Coalition Head Start
Recommendation	Renew the memorandum of understanding (MOU) with Native American Coalition of Tulsa, Inc., a domestic not-for-profit corporation, to continue providing early childhood programming for three to five year old students identified with disabilities during the 2026-2027 school year.
Further Recommend	The attorneys for the school district prepare/approve the appropriate contract document(s) and the proper officers of the Board of Education be authorized to execute the document(s) on behalf of the district.
Cost	No cost to the district.
Rationale	The Native American Coalition of Tulsa, Inc. (NACT) operates a Head Start program that provides early childhood education and comprehensive support services to Native American and other eligible children and families. NACT serves more than 150 families in its early childhood programming. Through a special services agreement with the district, NACT collaborates with Tulsa Public Schools to establish operational and programming procedures for identifying students with disabilities in accordance with the Individuals with Disabilities Education Act (IDEA). In addition, the agreement provides consultation and support in meeting the needs of students identified under IDEA. Tulsa Public Schools is responsible for providing services to students who are in-district residents, in alignment with district policies and procedures regarding residency and service obligations.

Vendor Entity	Native American Coalition of Tulsa, Inc.
Term	School Year 2026-2027

TULSA PUBLIC SCHOOLS

Agenda Item

Meeting Date	Regular Meeting, July 13, 2026
Department	Teaching & Learning
Agenda Title	A New Leaf – Autism Works Program
Recommendation	Renew the memorandum of understanding (MOU) with A New Leaf, Inc., for Autism Works, an educational program to provide transition work study opportunities for students with disabilities.
Further Recommend	The attorneys for the school district prepare/approve the appropriate contract document(s) and the proper officers of the Board of Education be authorized to execute the document(s) on behalf of the district.
Cost	Not to exceed $500
Fund Name	General Fund
Rationale	The Autism Works program, operated by A New Leaf Inc., provides vocational training and pre-employment skills development to high school students who have a documented disability of autism, as evidenced by an IEP or 504 Plan, ensuring alignment with each student's Individualized Education Plan (IEP). The program is designed to equip our students with practical, hands-on life skills experiences and to support a smooth and successful transition in high school and after graduation by increasing their opportunities for employment. A New Leaf will provide weekly Program instructional sessions, one class period per week, beginning in September and ending in May. New Leaf will also provide Saturday Community Enrichment Days.
Vendor Entity	A New Leaf, Inc.
Term	Fiscal Year 2026-2027

TULSA PUBLIC SCHOOLS

Agenda Item

Meeting Date	Regular Meeting, July 13, 2026
Department	Teaching & Learning
Agenda Title	OKDRS Transition School-to-Work Program
Recommendation	Renew the agreement with the Oklahoma Department of Rehabilitation Services (DRS) to provide the Transition School-to-Work Program for students with disabilities for the 2026–2027 school year.
Further Recommend	The attorneys for the school district prepare/approve the appropriate contract document(s) and the proper officers of the Board of Education be authorized to execute the document(s) on behalf of the district.
Cost	The district will pay student wages that will be reimbursed by the Oklahoma Department of Rehabilitation Services.
Fund Name	Federal Fund
Rationale	The Oklahoma Department of Rehabilitation Services (DRS) Transition School-to-Work (School Work Study) program provides transition services required under the Individuals with Disabilities Education Act (IDEA), which mandates that schools prepare students with disabilities for post-secondary education, employment, and independent living. Participation in paid work experiences while in high school has been shown to significantly improve employment outcomes for students with disabilities after graduation. This partnership with DRS allows Tulsa Public Schools to provide meaningful work-based learning opportunities, job coaching, and transition support services at no cost to the district, while improving post-secondary outcomes for students.
Vendor Entity	The Oklahoma Department of Rehabilitation Services, State Agency
Term	Fiscal Year 2026-2027

TULSA PUBLIC SCHOOLS

Agenda Item

Meeting Date	Regular Meeting, July 13, 2026
Department	Teaching & Learning
Agenda Title	Oklahoma School of Science & Math Hybrid Instruction
Recommendation	Renew the memorandum of understanding (MOU) with the Oklahoma School of Science and Mathematics to continue providing hybrid instruction to advanced placement physics students at high school sites without a certified physics teacher.
Further Recommend	The attorneys for the school district prepare/approve the appropriate contract document(s) and the proper officers of the Board of Education be authorized to execute the document(s) on behalf of the district.
Cost	No cost to the district.
Rationale	The Oklahoma School of Science and Mathematics (OSSM) has proposed a partnership with Tulsa Public Schools to address the difficulty of recruiting certified teachers for advanced physics courses. Under this agreement, OSSM will provide a highly qualified teacher— funded by OSSM—to teach AP Physics I, II, and C. This teacher will deliver virtual instruction, record lessons, assign coursework, and travel to participating schools to facilitate hands-on labs. The OSSM teacher will also maintain communication with district staff, school leaders, students, and families as needed. Expanding access to rigorous AP science courses is critical for students pursuing STEM careers and directly supports Board Goal 3. Rogers High School, Memorial High School, and Edison High School have previously participated in this program. Tulsa students interested in joining the OSSM hybrid learning program must complete an application and be accepted through a formal selection process.

Vendor Entity	Oklahoma School of Science and Mathematics
Term	School Year 2026-2027
Board Goal	Goal 3

TULSA PUBLIC SCHOOLS

Agenda Item

Meeting Date	Regular Meeting, July 13, 2026
Department	Teaching & Learning
Agenda Title	On the Cusp - Dental Provider
Recommendation	Renew the agreement with On the Cusp Pediatric Dentistry, PLLC, to provide free on-site, noninvasive dental screenings and educational dental health presentations in all elementary schools for students during the 2026-2027 school year.
Further Recommend	The attorneys for the school district prepare/approve the appropriate contract document(s) and the proper officers of the Board of Education be authorized to execute the document(s) on behalf of the district.
Cost	No cost to the district.
Rationale	With consent from a parent or legal guardian and approval from the site administrator, authorized dental providers will offer free, non-invasive dental screenings to students on site. Additionally, dental health education presentations may be provided with site administrator approval. School-based oral health programs and screenings support academic success by removing barriers to dental care, increasing oral health awareness, and improving access to essential services.
Vendor Entity	On the Cusp Pediatric Dentistry, PLLC
Term	School Year 2026-2027

TULSA PUBLIC SCHOOLS

Agenda Item

Meeting Date	Regular Meeting, July 13, 2026
Department	Teaching & Learning
Agenda Title	PreACT Assessments
Recommendation	Renew the memorandum of understanding with ACT, Inc. to provide the PreACT assessment, an Oklahoma state-approved resource exempted per board policy 5202, for students in grades 9 and 11, as well as grade 8 students from participating middle schools.
Further Recommend	The attorneys for the school district prepare/approve the appropriate contract document(s) and the proper officers of the Board of Education be authorized to execute the document(s) on behalf of the district.
Cost	Not to exceed $100,000
Fund Name	Funding sources will vary and may include: Site Title Funds, General Funds, Grant Funds, SAF Funds and additional site-based funds.
Rationale	PreACT scores are robust indicators of future ACT performance, offering valuable insights early in high school when students have ample opportunity to enhance their scores. In Oklahoma, the State Regents for Higher Education cover the PreACT costs for all 10th graders statewide. Extending this initiative to include 9th and 11th graders enables students across these grades to benefit from accurate ACT score predictions, aiding in high school course planning and early exploration of college majors and careers. These assessments also pinpoint specific areas where teachers and school administrators can apply targeted educational interventions. The PreACT scores provide schools with a baseline to measure annual growth and assess the impact of instruction over time.

Vendor Entity	ACT, Inc.
RFP	Oklahoma state-approved resource exempted per board policy 5202
Term	School Year 2026-2027
Board Goal	Interim Goal 3.2

TULSA PUBLIC SCHOOLS

Agenda Item

Meeting Date	Regular Meeting, July 13, 2026
Department	Teaching & Learning
Agenda Title	Pre-Employment Transition Services (PRE-ETS)
Recommendation	Renew the collaborative agreement with The Board of Regents of the University of Oklahoma, by and through University Outreach/College of Continuing Education's National Center for Disability Education and Training (NCDET), to provide Pre-Employment Transition Services (Pre-ETS) for the 2026–2027 school year.
Further Recommend	The attorneys for the school district prepare/approve the appropriate contract document(s) and the proper officers of the Board of Education be authorized to execute the document(s) on behalf of the district.
Cost	No cost to the district
Rationale	The Pre-Employment Transition Services (Pre-ETS) program provides high school students with disabilities access to career exploration, workplace readiness training, and a coordinated set of transition services designed to support successful movement from school to post-secondary education and employment. Funded through the Oklahoma Department of Rehabilitation Services at no cost to the district, Pre-ETS includes activities such as vocational training, financial literacy, and self-advocacy development to strengthen students' social, employment, and independent living skills. Participation in Pre-ETS supports the district's obligation to provide transition services under the Individuals with Disabilities Education Act (IDEA) while expanding opportunities for students to develop the critical skills necessary for competitive integrated employment and successful post-secondary outcomes.

Vendor Entity	The Board of Regents of the University of Oklahoma, by and through University Outreach/College of Continuing Education's National Center for Disability Education and Training (NCDET)
Term	Fiscal Year 2026–2027

TULSA PUBLIC SCHOOLS

Agenda Item

Meeting Date	Regular Meeting, July 13, 2026
Department	Teaching & Learning
Agenda Title	FY26 Amendment - SpEd Specialized Services
Recommendation	Amend item F.122 approved on the June 9, 2025 agenda, item F.17 approved on the January 12, 2026 agenda, and item F.10 approved on the March 9, 2025 agenda, for specialized staffing service contracts to increase the not to exceed amount for fiscal year 25-26 by $10,106, ensuring continuity of mandated special education services district wide.
Further Recommend	The attorneys for the school district prepare/approve the appropriate contract document(s) and the proper officers of the Board of Education be authorized to execute the document(s) on behalf of the district.
Cost	Not to exceed $508,306 (increase of $10,106)
Fund Name	General Fund Federal Fund
Rationale	An amendment is being requested to increase the board approved amount for contracted staffing services based on actual service utilization during fiscal year 25-26. Throughout the school year, Tulsa Public Schools utilized contracted providers to address critical staffing shortages in Speech Language Pathology, School Psychology, and behavioral support services to maintain required services for students and ensure compliance with Individualized Education Program (IEP) requirements and evaluation timelines. Original estimates were developed using anticipated service needs and available information at the time of approval. Following final year-end reconciliation of all invoices, actual expenditures exceeded the original

	board approved amount due to variations in service utilization throughout the year and the timing of invoice receipt. This amendment will align the approved amount with actual expenditures incurred for services already rendered during fiscal year 25-26 and allow for final year end processing and closeout.
Vendor Entity	Amergis Educational Staffing, Inc. AMN Allied Services, LLC Invo Healthcare Associates, LLC PresenceLearning, Inc. New Direction Solutions, LLC (dba ProCare Therapy) PSI Associates, LLC (dba PSI/Academic Staffing) Quantum Health Professionals, Inc. (dba Quantum Educational Professionals) Supplemental Health Care, Inc. The Stepping Stones Group, LLC
RFP	RFP #25016, Year 1 of 4
Term	Fiscal Year 2025-2026
Board Goal	Guardrails 1 and 2

TULSA PUBLIC SCHOOLS

Agenda Item

Meeting Date	Regular Meeting, July 13, 2026
Department	Teaching & Learning
Agenda Title	TCJB - Girl Power Program
Recommendation	Renew the memorandum of understanding with Tulsa County Juvenile Bureau (TCJB) to implement the Girl Power Program for students in grades 8 through 12 at designated school sites.
Further Recommend	The attorneys for the school district prepare/approve the appropriate contract document(s) and the proper officers of the Board of Education be authorized to execute the document(s) on behalf of the district.
Cost	No cost to the district.
Rationale	Tulsa Public Schools and the Tulsa County Juvenile Bureau (TCJB) will collaborate to implement the Girl Power Program, designed to equip participating students with the knowledge, skills, and support necessary to build confidence, foster healthy relationships, and promote academic and personal success. This partnership provides youth with access to a variety of services and opportunities to support their success in reaching their life goals and becoming contributing members of the community.
Vendor Entity	Tulsa County Juvenile Bureau (TCJB)
Term	School year 2026 - 2027
Board Goal	Guardrail 1.2 and Interim Goal 3.1

TULSA PUBLIC SCHOOLS

Agenda Item

Meeting Date	Regular Meeting, July 13, 2026
Department	IT
Agenda Title	Airtable
Recommendation	Renew the annual software subscription with Formagrid, Inc., for Airtable Business.
Further Recommend	The attorneys for the school district prepare/approve the appropriate contract document(s) and the proper officers of the Board of Education be authorized to execute the document(s) on behalf of the district.
Cost	Not to exceed $6,750
Fund Name	Bond
Rationale	This renewal will provide 25 users access to Airtable Business, the software that supports the underlying structure of our software approval workflow. Expenditures in 2025-2026 were $6,750 and have stayed flat.
Vendor Entity	Inc.
Term	9/24/2026-9/23/2027 This renewal will be paid exclusively with funds encumbered in FY27 even though its term extends into FY28.

TULSA PUBLIC SCHOOLS

Agenda Item

Meeting Date	Regular Meeting, July 13, 2026
Department	IT
Agenda Title	E-Rate Ratify
Recommendation	Ratify E-Rate contracts with the following vendors for the 2026-2027 fiscal year. 1.Cox Communications, Inc Wide Area Network Consent Agenda - 2/2/2026, agenda item E.16 Costs were not to exceed $1,000,000 and after E-Rate and OUSF the district's general fund will pay for the remaining due estimated to be $68,400. 2.Cox Communications, Inc Internet Service Consent Agenda - 2/2/2026, agenda item E.15 Costs were not to exceed $100,000 and are expected to be paid in full with E-Rate and OUSF.
Rationale	Program deadlines for the federal E-Rate program require that E-Rate contracts be awarded by April 1, 2026 for the 2026 E-Rate funding year (the district's 2026-2027 fiscal year). The listed contracts may be paid in part with E-Rate funds. The contracts were considered by the Board and approved prior to the federal deadline. To satisfy the requirement of Oklahoma law regarding fiscal year limitations, District counsel has recommended the Board ratify these contracts in July for the next ensuing fiscal year.
Vendor Entity	Inc.
Term	Fiscal Year 2026-2027

TULSA PUBLIC SCHOOLS

Agenda Item

Meeting Date	Regular Meeting, July 13, 2026
Department	IT
Agenda Title	Fire Watch
Recommendation	Enter into a contract with Firewatchers of Tulsa, Corp., to provide fire watch as required by state and local fire code.
Further Recommend	The attorneys for the school district prepare/approve the appropriate contract document(s) and the proper officers of the Board of Education be authorized to execute the document(s) on behalf of the district.
Cost	Not to exceed $15,000
Fund Name	Bond
Rationale	Public school buildings are required by law to maintain a certified fire watch when fire alarm or sprinkler systems are inactive, serviced, or replaced. This safety measure helps ensure rapid fire detection, occupant protection, reduced property damage, and compliance with fire regulations per NFPA-72 and local authority having jurisdiction.
Vendor Entity	Corp.
Term	7/13/2026-6/30/2027

TULSA PUBLIC SCHOOLS

Agenda Item

Meeting Date	Regular Meeting, July 13, 2026
Department	IT
Agenda Title	T-Mobile
Recommendation	Enter into a contract with T-Mobile USA, Inc., for cellular telephone and mobile data services for the district.
Further Recommend	The attorneys for the school district prepare/approve the appropriate contract document(s) and the proper officers of the Board of Education be authorized to execute the document(s) on behalf of the district.
Cost	Not to exceed $250,000
Fund Name	General, Building, Child Nutrition, Grant, Gift
Rationale	Cellular telephone service allows for immediate contact of supervisors and select employees, enhancing the district's ability to quickly address issues, including safety. Mobile data services are used to access email, contact and dispatch, as well as to provide instant two-way radio capabilities to critical personnel. Utilizing one vendor for these services leverages volume and ensures excellent pricing and a standard quality product, as well as efficient administration of services. Expenditures for 2025-2026 are not anticipated to exceed $250,000.
Vendor Entity	Inc.
RFP	This purchase is made in accordance with the terms and conditions governed by the State of Oklahoma contract SW1012T.
Term	7/13/2026-6/30/2027

TULSA PUBLIC SCHOOLS

Agenda Item

Meeting Date	Regular Meeting, July 13, 2026
Department	Operations (OPS)
Agenda Title	Elevator Inspection Service
Recommendation	Enter into an agreement with Elevator Safety Inspection Services, Inc., for inspection and testing of the elevators and lifts during the 2026-27 school year in accordance with the terms and conditions of Request for Proposal #25033. The district is exercising the first of three optional renewals.
Further Recommend	The attorneys for the school district prepare/approve the appropriate contract document(s) and the proper officers of the Board of Education be authorized to execute the document(s) on behalf of the district.
Cost	Not to exceed $25,000
Fund Name	Building Funds
Rationale	The annual inspection and testing of the district's elevators and lifts is required by state regulations and must be completed by a licensed inspection company. These inspections ensure compliance with safety standards, identify needed repairs, and help maintain safe and reliable operation of this equipment across the district.
RFP	#25033
Vendor Entity	Inc.
Term	7/15/2026 to 6/30/2027

TULSA PUBLIC SCHOOLS

Agenda Item

Meeting Date	Regular Meeting July 13, 2026
Department	OPS- Risk Management
Agenda Title	HUB International – Risk Management
Recommendation	Enter into a professional services agreement with HUB International to provide comprehensive risk management services
Further Recommend	The attorneys for the school district prepare/approve the appropriate contract document(s) and the proper officers of the Board of Education be authorized to execute the document(s) on behalf of the district.
Cost	Not to exceed $250,000
Fund Name	General
Rationale	HUB International has demonstrated the experience, technical expertise, and resources necessary to support the organization's risk management objectives. Their services include strategic risk assessment, insurance program evaluation and placement, claims advocacy, loss prevention, regulatory compliance support, and ongoing risk mitigation strategies.
RFP	26014 – Initial term of 4 optional renewals
Term	26-27 Fiscal Year

TULSA PUBLIC SCHOOLS

Agenda Item

Meeting Date	Regular Meeting, July 13, 2026
Department	Operations (OPS)
Agenda Title	Roofing Inspections and Assessments
Recommendation	Enter into a contract with GH2 Architects, LLC, the most responsive and responsible bidders, for roof inspection services during the 2026-27 school year in accordance with the terms and conditions of Request for Proposal #26035. This represents the initial term of the agreement.
Further Recommend	The attorneys for the school district prepare/approve the appropriate contract document(s) and the proper officers of the Board of Education be authorized to execute the document(s) on behalf of the district.
Cost	Not to exceed $100,000
Fund Name	Building Funds and Applicable Bond Funds
Rationale	This contract will allow for a third-party inspection of districts roofs by personnel not available in the district to provide scope of work for the repairs, restoration and replacement as needed.
Vendor Entity	LLC
RFP	#26035 – Initial term of 4 optional renewals
Term	7/15/2026 to 6/30/2027

TULSA PUBLIC SCHOOLS

Agenda Item

Meeting Date	Regular Meeting, July 13, 2026
Department	Operations (OPS)
Agenda Title	Zarrow ADA Sidewalk
Recommendation	Approve the Right of Entry form for the City of Tulsa to allow access to regrade the slope along the north curbline of E. 36th Place to accommodate a new ADA sidewalk on the south side of Zarrow International School.
Further Recommend	The attorneys for the school district prepare/approve the appropriate contract document(s) and the proper officers of the Board of Education be authorized to execute the document(s) on behalf of the district.
Cost	No cost to the district
Rationale	Approve the Board President to sign the Right of Entry form required by the City of Tulsa for a new ADA sidewalk at Zarrow International School. The new ADA sidewalk is necessary to provide a safe, accessible, and code-compliant pedestrian route for students, staff, parents, and visitors. The existing path does not fully meet current ADA accessibility standards due to issues such as uneven surfaces, inadequate width, slope concerns, and lack of continuous accessible connectivity to building entrances and parking areas.
Term	2026-2027 School Year

TULSA PUBLIC SCHOOLS

Agenda Item

Meeting Date	Regular Meeting, July 13, 2026
Department	Chief of Staff Family, Community, and Youth Empowerment
Agenda Title	Bridge Resource Center
Recommendation	Enter into a Memorandum of Understanding with the Bridge Resource Center to provide after-school educational and mentorship programming for the 2026-2027 school year for students at Marshall Elementary, plus any additional sites that may be at the discretion of the superintendent during the school year based on availability.
Further Recommend	The attorneys for the school district amend/approve the appropriate contract document(s) and the proper officers of the Board of Education be authorized to execute the document(s) on behalf of the district.
Cost	No cost to the district.
Rationale	By allowing Bridge Resource Center to provide school-based programming, students will have greater access to quality expanded learning opportunities. The recommendation aligns with the district's healthy schools strategy (initiative 2) and its City of Learning and Opportunity strategy (initiative 1 and 2).
Vendor Entity	Bridge Resource Center
Term	2026-2027 Fiscal Year
Board Goal	Goal 1

TULSA PUBLIC SCHOOLS

Agenda Item

Meeting Date	Regular Meeting, July 13, 2026
Department	Strategy and Data
Agenda Title	The National Institute for Excellence in Teaching partnership
Recommendation	Enter into a contract with The National Institute for Excellence in Teaching (NIET), in order to provide planning and design support for a comprehensive, multi-year teacher development and teacher leadership initiative.
Further Recommend	The attorneys for the school district prepare/approve the appropriate contract document(s) and the proper officers of the Board of Education be authorized to execute the document(s) on behalf of the district.
Cost	Not to exceed $927,000
Fund Name	Foundation for Tulsa Schools
Rationale	Tulsa Public Schools issued RFP #26044 to solicit proposals for Teacher Leadership Development consulting and program design services. Following the competitive procurement process, the evaluation committee recommends awarding a contract to the National Institute for Excellence in Teaching (NIET) in an amount not to exceed $927,000 for the 2026–2027 school year, funded through philanthropic and grant resources. NIET's proposal best demonstrated the expertise and capacity to partner with the district in developing a comprehensive, multi-year teacher leadership strategy that builds on and aligns existing district investments, including Tulsa Teacher Corps, the Oklahoma Teacher Empowerment Program, mentoring and coaching practices, compensation structures, and career advancement opportunities. Approval of this

	contract will support the development of a long-term roadmap to strengthen teacher support, create coherent leadership pathways, and improve educator recruitment, retention, and effectiveness in alignment with district strategic priorities.
Vendor Entity	The National Institute for Excellence in Teaching, a 501(c)(3) nonprofit organization
RFP	Request for Proposal #26044 Teacher Leadership Development
Term	2026-2027
Board Goal	Goals 1, 2, 3

TULSA PUBLIC SCHOOLS

Agenda Item

Meeting Date	Regular Meeting, July 13, 2026
Department	Superintendent
Agenda Title	FTS Payment to TPS Staff
Recommendation	Acknowledge the direct, one-time payment of $450 from Foundation of Tulsa Schools to the Teacher of the Year and the Support Employee of the Year finalists at Hawthorne Elementary for the 2025-2026 school year.
Cost	No cost to the district; this is a direct payment from Foundation Tulsa Schools
Rationale	The Foundation of Tulsa Schools recently received a donation from a longtime supporter of Hawthorne Elementary specifically intended to recognize two TPS employees for their exceptional contributions. Providing a one-time financial award is a meaningful way to honor employees who consistently exceed the expectations of their roles by investing additional time, energy, and personal resources to support student success, assist colleagues, and strengthen the school community. In alignment with the donor's intent, the Teacher of the Year and Support Professional of the Year at Hawthorne will each receive a $450 award in recognition of their outstanding accomplishments, dedication, and positive impact on students at Hawthrone Elementary.
Term	2025-2026 School Year
Board Goal	This initiative aligns with district goals related to: • Teacher and staff retention • Recognition and appreciation programs • Strengthening school culture and climate • Supporting student success through high-quality educators and staff

TULSA PUBLIC SCHOOLS

Agenda Item

Meeting Date	Regular Meeting, July 13, 2026
Department	Superintendent
Agenda Title	Guardrail Reports - 1.1, 1.2, and 1.3
Recommendation	Accept and recognize receipt of Guardrail 1 reports inclusive of the following Interim Guardrails: 1.1, 1.2, and 1.3.
Rationale	The guardrail reports provide information on district performance related to the board approved interim guardrails as part of student outcomes focused governance. Guardrail 1 is related to ensuring the district maintains equitable conditions, practices, and procedures for all students.

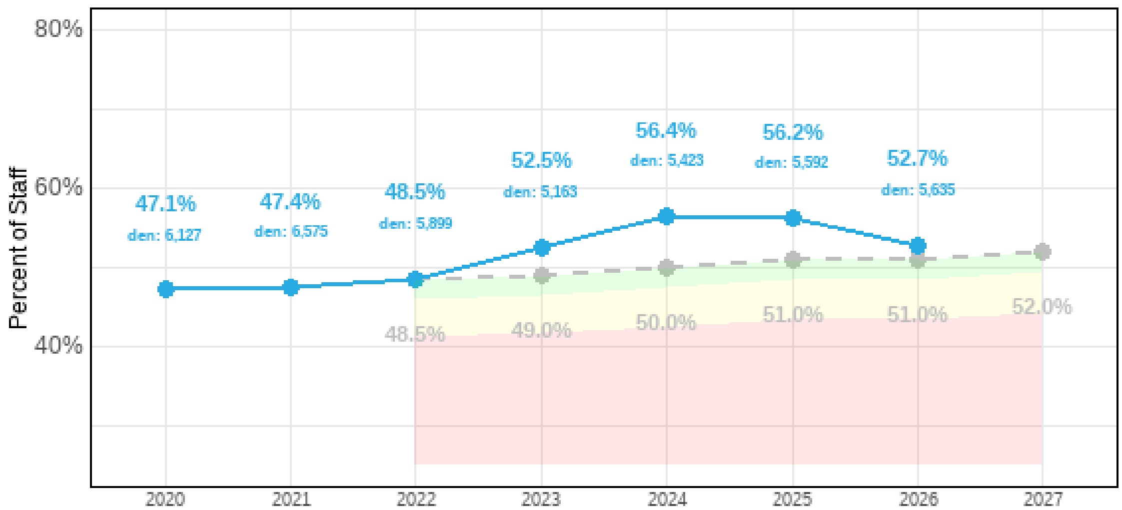
Tulsa Public Schools 2022-2027 Strategic Plan: Guardrail Monitoring Report

Guardrail 1: The superintendent will not cause or allow conditions, practices, or procedures that are inequitable for students.

Overall Guardrail Status: On Track

Interim Guardrail 1.1: The percentage of bilingual or multilingual staff and staff of color will increase from 49% in June 2022 to 52% in May 2027.

Interim Guardrail Status: On Track



Green area: on track; Yellow area: approaching; Red area: off track

Information about this interim

Metric information

This metric includes our staff members who are either multilingual or who aren't white. Multilingual staff are members of TPS who speak a language in addition to English; the most common non-English language spoken is Spanish.

Why it matters

Tulsa Public Schools is a large school district which serves an array of students and families from different ethnicities and backgrounds. Decreasing the percentage of staff who are white or monolingual provides students with a different set of adult role models. Over time, this could create different environments and conditions for our students.

TULSA PUBLIC SCHOOLS

6/15/2026

Breakdowns of Staff

Spring 2026

Language	Number of Staff	Percent of Staff
Spanish	700	12.42%
Other	157	2.79%
French	31	0.55%
ASL	29	0.51%
Chinese	12	0.21%
Russian	12	0.21%
Dari	9	0.16%
Arabic	8	0.14%
Hmong	7	0.12%
Pashto	7	0.12%
Urdu	7	0.12%
Tagalog	5	0.09%
Vietnamese	2	0.04%
Ukrainian	1	0.02%

Gender	2023	2024	2025	2026
Female	1,957	2,075	2,107	2,232
Male	659	715	698	739

Ethnicity	2023	2024	2025	2026
Asian	93	101	100	130
African American	1,241	1,285	1,354	1,538
Hispanic/Latino	613	735	719	749
Native American	277	284	279	301
White	195	241	232	248

6/15/2026

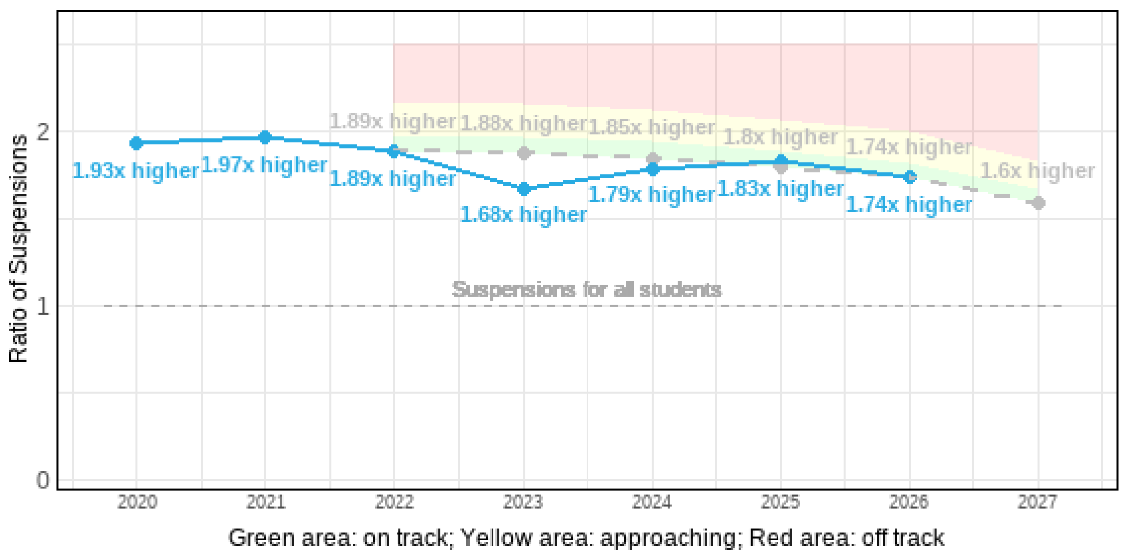
Tulsa Public Schools 2022-2027 Strategic Plan: Guardrail Monitoring Report

Guardrail 1: The superintendent will not cause or allow conditions, practices, or procedures that are inequitable for students.

Overall Guardrail Status: On Track

Interim Guardrail 1.2: Disproportionate suspension rates for black students will decrease from 1.89X higher than the overall average suspension rate for all students in May 2022 to no more than 1.65X higher in May 2027.

Interim Guardrail Status: On Track



Information about this interim

Metric information

This data tracks the ratio of the suspension rates for Black students to the suspension rate for the entire student population. In other words, this shows how much more or less likely Black students are to be suspended in relation to the total student population.

Why it matters

Students acting out and being suspended from school is often an indicator that they have unmet emotional health and wellness needs. In addition to taking away valuable instructional time, suspensions may also increase dropout rates and increase risks of further disciplinary referrals and involvement in the criminal justice system.

Suspension breakdowns

	SY22-23	SY23-24	SY24-25	SY25-26
Percent of Black Students Suspended	18.4%	17.6%	18.7%	19.0%
Percent of All Students Suspended	11.0%	9.8%	10.2%	10.9%

	SY22-23		SY23-24		SY24-25		SY25-26	
School Level	Percent of black students suspended	Percent of all students suspended	Percent of black students suspended	Percent of all students suspended	Percent of black students suspended	Percent of all students suspended	Percent of black students suspended	Percent of all students suspended
Elementary	11.6%	6.3%	11.3%	5.8%	15.0%	7.3%	15.2%	7.4%
Middle	33.4%	22.4%	34.2%	20.9%	33.8%	20.1%	31.9%	21.5%
High School	20.0%	11.7%	17.2%	10.0%	15.2%	9.3%	17.8%	10.9%

6/15/2026

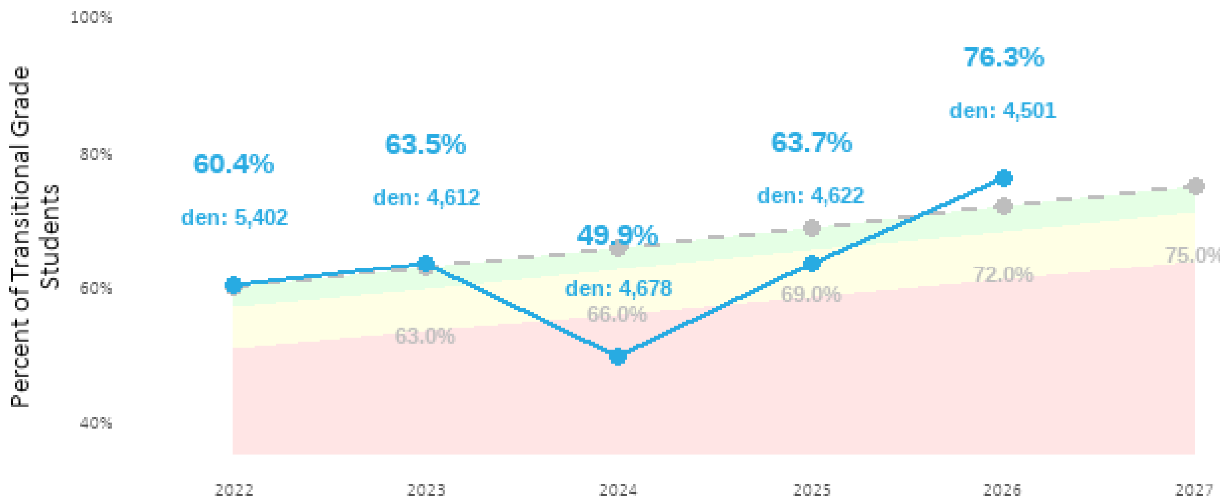
Tulsa Public Schools 2022-2027 Strategic Plan: Guardrail Monitoring Report

Guardrail 1: The superintendent will not cause or allow conditions, practices, or procedures that are inequitable for students.

Overall Guardrail Status: On Track

Interim Guardrail 1.3: The percentage of transitional grade students (5th and 8th graders) who participate in the school choice process will increase from 60% in February 2022 to 75% in February 2027.

Interim Guardrail Status: On Track



Green area: on track; Yellow area: approaching; Red area: off track

Information about this interim

Metric information	Why it matters
School choice refers to family opportunity to choose a school within the district. This might mean a neighborhood school or another district school with a special offering that creates the best fit. School choice applications enable students to apply to different schools within the district. This is especially common in transitional grades as students move from elementary to middle or middle to high school. This metric measures the percentage of students within transitional grades who submit school choice applications in the primary January/February window.	We want to be a district that provides families with quality school choice options. Historically, school choice has been accessed and used inequitably by a comparatively small percentage of our families. Our goal is to design a school system that provides all students and families an opportunity to select the school(s) they most want to attend.

Breakdowns of school choice participation rates

Ethnicity	2023 %	2023 denom	2024 %	2024 denom	2025 %	2025 denom	2026 %	2026 denom
African American	51.1%	1,038	45.6%	1,024	59.0%	970	71.0%	1,001
Asian	36.1%	83	54.4%	90	59.0%	78	75.0%	80
Hispanic/Latino	77.0%	1,793	49.7%	1,824	66.1%	1,924	78.4%	1,786
Multiracial	58.9%	448	49.4%	480	64.2%	570	79.5%	572
Native American	55.1%	198	44.1%	202	64.0%	203	74.4%	168
Pacific Islander	20.3%	79	20.0%	80	21.1%	90	28.6%	98
White	61.6%	973	58.1%	978	68.5%	787	82.3%	796

Economic Disadvantage	2023 %	2023 denom	2024 %	2024 denom	2025 %	2025 denom	2026 %	2026 denom
No	73.6%	883	68.1%	648	72.7%	830	85.2%	819
Yes	61.1%	3,729	46.9%	4,030	61.7%	3,792	74.3%	3,681

Multilingual Learner	2023 %	2023 denom	2024 %	2024 denom	2025 %	2025 denom	2026 %	2026 denom
Monitored/Exited	86.7%	345	67.8%	255	81.8%	242	86.9%	245
No	55.8%	2,788	50.1%	2,787	63.4%	2,727	76.5%	2,765
Yes	72.6%	1,479	46.6%	1,636	61.4%	1,653	74.1%	1,491

Quadrant	2023 %	2023 denom	2024 %	2024 denom	2025 %	2025 denom	2026 %	2026 denom
1	61.2%	955	48.1%	1,009	65.7%	991	75.4%	958
2	69.6%	1,153	55.4%	1,143	67.3%	1,138	80.2%	1,103
3	61.7%	1,414	40.9%	1,461	56.6%	1,416	72.8%	1,323
4	61.1%	983	58.8%	986	67.0%	960	78.1%	1,007
Out of District	74.7%	79	47.3%	74	73.3%	105	70.9%	110

Feeder	2023 %	2023 denom	2024 %	2024 denom	2025 %	2025 denom	2026 %	2026 denom
Central	56.3%	327	49.6%	387	66.2%	382	74.2%	353
East Central	57.8%	824	37.1%	859	53.7%	815	69.3%	740

	2023		2024		2025		2026	
Feeder	%	denom	%	denom	%	denom	%	denom
Edison	60.8%	375	69.0%	393	72.1%	369	83.4%	380
Hale	71.0%	1,142	51.9%	1,137	66.6%	1,167	80.5%	1,085
McLain	69.0%	983	54.8%	957	67.1%	951	79.3%	909
Memorial	61.6%	623	51.9%	591	63.8%	589	74.3%	610
Webster	37.9%	240	33.3%	264	49.4%	239	65.4%	246

TULSA PUBLIC SCHOOLS

Agenda Item

Meeting Date	Regular Meeting, July 13, 2026
Department	Board of Education
Agenda Title	2027 Regular Meetings of the Board Schedule
Recommendation	Approve the following schedule of the regular meeting dates of the Board of Education for the 2027 calendar year.
Rationale	The Oklahoma Open Meeting Act requires that the schedule of the regular meetings of the Board of Education be filed with the Tulsa County Clerk on or before December 15, 2026.

BOARD OF EDUCATION TULSA PUBLIC SCHOOLS INDEPENDENT SCHOOL DISTRICT NUMBER ONE TULSA COUNTY, OKLAHOMA 2027 REGULAR MEETING SCHEDULE

All meetings will be held in the Cheryl Selman Room, Ground Floor Level, at the Charles C. Mason Education Service Center
3027 South New Haven Avenue, Tulsa, Oklahoma

*January 11, 2027	(Monday)	5:30 p.m.
February 1, 2027	(Monday)	5:30 p.m.
*February 22, 2027	(Monday)	5:30 p.m.
*March 8, 2027	(Monday)	5:30 p.m.
April 5, 2027	(Monday)	5:30 p.m.
April 19, 2027	(Monday)	5:30 p.m.
May 3, 2027	(Monday)	5:30 p.m.
May 17, 2027	(Monday)	5:30 p.m.
June 7, 2027	(Monday)	5:30 p.m.
June 21, 2027	(Monday)	5:30 p.m.

*July 12, 2027	(Monday)	5:30 p.m.
August 2, 2027	(Monday)	5:30 p.m.
August 16, 2027	(Monday)	5:30 p.m.
*September 7, 2027	(Tuesday)	5:30 p.m.
September 20, 2027	(Monday)	5:30 p.m.
October 4, 2027	(Monday)	5:30 p.m.
November 1, 2027	(Monday)	5:30 p.m.
November 15, 2027	(Monday)	5:30 p.m.
*December 13, 2027	(Monday)	5:30 p.m.

* Board meeting is not on the 1st or 3rd Monday of the month.

TULSA PUBLIC SCHOOLS

Agenda Item

Meeting Date	Regular Meeting, July 13, 2026
Department	Deputy Superintendent
Agenda Title	Revise Policy 8205 – Bond Oversight Committee Selection
Recommendation	Revise policy 8205 to establish additional criteria and guidance for the selection of Bond Oversight Committee members. The proposed revisions are intended to ensure representation from all geographic board districts and to identify individuals with the skills, expertise, and commitment necessary to provide effective oversight throughout the duration of the bond cycle. This item will be voted on at the next regular meeting of the Board.
Rationale	The purpose of the Citizens Bond Oversight Committee is to provide independent, informed oversight of voter approved capital improvement bond programs and to report to the Superintendent and the Board of Education regarding the progress, alignment, and fiscal stewardship of bond expenditures.
Board Goal	Governance and Oversight of District Bond dollars impacts all of the Board Goals (Goals 1, 2, and 3.)

BOND OVERSIGHT COMMITTEE SELECTION

PURPOSE: To provide independent, informed oversight of voter approved capital improvement bond programs and to report to the Superintendent and the Board of Education regarding the progress, alignment, and fiscal stewardship of bond expenditures. The Committee serves in an advisory capacity and supports public transparency and accountability in the use of taxpayer funds.

The Superintendent recognizes the importance of structured citizen involvement in the District's Bond program to ensure expenditures are consistent with the projects, timelines, and commitments presented to and approved by voters.

Committee Establishment

Following each successful bond referendum, the Superintendent shall establish a Citizens' Bond Oversight Committee to serve for the duration of the bond program unless otherwise determined by the Board of Education.

Composition and Designated Membership

The Citizens Bond Oversight Committee shall consist of 25 to 35 members, structured to ensure geographic representation, professional expertise, stakeholder engagement, and community diversity. Membership shall include the following designated categories:

Board District Representation

- One resident member elected or nominated by each Board of Education member to represent the residents within that Board member's geographic district. Each elected or nominated member selected to serve on the committee must reside within the geographic board district they are appointed to represent.
- These members shall be confirmed by the Board of Education.

Financial and Professional Expertise

- One Certified Public Accountant (CPA) with experience in public finance, auditing, or governmental accounting and/or someone with significant experience in public fiscal management or financial oversight.
- One member with experience in construction management, facilities planning, engineering, or architecture.

Parent and Community Representation

- One parent or legal guardian of a currently enrolled District student.

- Additional members representing community, civic, neighborhood, business, or nonprofit organizations as determined necessary to reflect the geographic, ethnic, racial, and economic diversity of the District.

<u>Appointment Process</u>

1. Board Nominees
    - Board district representatives shall be nominated by individual Board members and confirmed by majority vote of the Board of Education.

2. Superintendent Appointments
    - All remaining designated and at large members shall be selected by the Superintendent.
    - No single geographic board district should constitute a majority of the committee.

3. Terms and Continuity
    - Members shall serve for the duration of the bond program unless they resign or become inactive on the committee.
    - Members of a previous bond oversight committee may be reappointed based on demonstrated commitment and performance.

<u>Vacancies</u>

Members wishing to resign shall notify the Committee Chair and Superintendent in writing. Vacancies shall be filled using the original appointment process applicable to that membership category, subject to Board approval when required.

<u>Officers and Structure</u>

- The Committee shall elect a Chair from among its members.
- The Chair may recommend Vice Chairs or establish subcommittees as necessary to facilitate effective review of bond expenditures, schedules, and compliance.
- Subcommittee appointments shall be subject to Committee approval.

<u>Meetings and Reporting</u>

- The Committee shall meet at least bimonthly or more frequently as necessary.
- District staff shall provide regular written and verbal reports on bond expenditures, project status, and timelines.
- The Committee shall provide periodic updates to the Superintendent and Board of Education, including summary of findings, observations, and recommendations.

Role and Limitations

The Citizens Bond Oversight Committee serves in an advisory and oversight capacity only and shall not direct staff, approve expenditures, or substitute its authority for that of the Board of Education or Superintendent. Members of the Oversight Committee shall not have a direct or indirect financial interest in any entity receiving bond proceeds or otherwise conducting business related to bond-funded projects with the District. The Superintendent is authorized to implement conflict check procedures to ensure ethical and legal compliance.

Revised: July 2026
Adopted: May 2009

TULSA PUBLIC SCHOOLS

Agenda Item

Meeting Date	Regular Meeting, July 13, 2026
Department	Board of Education
Agenda Title	Revise Policy 4211: Employment of Aspiring Educators (Adjunct Teachers)
Recommendation	Revise board policy 4211 to reflect the state guidance for adjunct teachers and certification through the adjunct teacher certification pathway.
Rationale	We are updating board policy 4211 to be in alignment with the state's guidance for adjunct teachers and certification through the adjunct teacher certification pathway. This item will be voted on at the next regularly scheduled meeting of the Board.
Board Goal	Teachers are the foundation and the how to of reaching all three Board Goals. This is one of several efforts to help ensure that every child has a qualified teacher in their classroom.

EMPLOYMENT OF ASPIRING EDUCATORS (ADJUNCT TEACHERS)

An individual without a valid teaching certificate may teach in the district even though they do not possess a teaching certificate if they are authorized by state law to teach as an adjunct teacher, within Tulsa Public Schools known as Aspiring Educators. Tulsa Public Schools' aspiring educators must have recognized, meritorious expertise, or distinguished qualifications in their field.

The Oklahoma Department of Education recognizes two types of adjunct teachers:

1. a certified employee adjuncting to teach outside of their area of certification ("certified adjunct teacher")
2. a person who does not hold a valid teaching certification of any kind, including educators with an expired certificate, who are serving as an adjunct teacher ("non-certified adjunct teacher.").

District staff will determine whether the individual possesses the necessary level of expertise and qualifications by evaluating whether the individual has:

1. minimum of two years of demonstrated full-time work experience in an instructional or supervisory role, with an audience consisting primarily of school-age children (e.g., summer camp, youth groups, parks, and recreation, etc.); and
2. enrolled in a bachelor's degree completion program and within 36 credit hours of completion of a bachelor's degree; or
3. an associate's degree from an accredited institution; or
4. successful experience as a classroom teacher, but otherwise ineligible for emergency certification.

In addition to possessing the required expertise/qualifications, the individual must:

a. be 21 years of age;
b. meet all district employment requirements, including but not limited to references regarding the individual's ability to relate to students must be satisfactory
c. complete successful background check review, including drug screening; and
d. if hired as an adjunct teacher, comply with all ongoing training requirements for both the district and the Oklahoma State Department of Education.

For adjunct teachers employed more than 3 hours per day, the following requirements also apply:

1. Noncertified adjunct teachers must complete additional professional development components in the fall and spring semesters. Additionally, Pre-K-5 core content teachers must have competed the Science of Reading per state regulation

2. Noncertified adjunct teachers teaching core content classes must complete a degree or a certification within five (5) years unless additional time is granted by petition.

Compensation and Contract Matters:

1. A certified employee who is adjuncting in an area outside of their current certificate area will be employed pursuant to a teaching contract (temporary or otherwise, as applicable), and the teacher will remain on the certified teacher salary scale.
2. A non-certified adjunct instructor will be employed pursuant to a support employee contract and be paid as an Apprentice Teacher until a degree and certification are earned.

The district will comply with all requirements set forth by the Oklahoma State Department of Education concerning the employment of an adjunct teacher. This includes requirements related to annual renewal and exclusions to adjunct teachers.

Adopted: August 2024
Revised: July 2026
Legal Reference: 70 O.S. § 6-122.3
70 O.S. § 17-10

TULSA PUBLIC SCHOOLS

Agenda Item

Meeting Date	Regular Meeting, July 13, 2026
Department	Board of Education
Agenda Title	Revise Policy 2108 to combine with Policy 4402.
Recommendation	Delete board policy 4402 and revise board policy 2108 to combine the language of both policies. This item will be voted on at the next regular meeting of the Board.
Rationale	Board policies 2108 and 4402 describe policies relating to smoking or the possession or the use of tobacco and vaporizers. Updating policy 2108 to be inclusive of students, staff, and patrons provides more efficient, thorough and comprehensive guidance which positions our district to be able to apply for grant funding associated with the health of our staff and patrons.

SMOKING OR THE POSSESSION OR USE OF TOBACCO AND VAPORIZERS ON SCHOOL PREMISES BY STUDENTS, EMPLOYEES, AND PATRONS

PURPOSE: To prohibit smoking or the possession or use of tobacco products on District property and in District vehicles by students, employees and patrons.

Smoking or the possession or use of all tobacco products is prohibited by all students, employees or patrons while on District property, including in District owned or leased vehicles, personal vehicles while such vehicles are on school property, and at district sponsored events which includes field trips and athletic events, 24 hours a day, seven days a week. If patrons and visitors refuse to abstain from using tobacco, they will be asked to leave the property. Any outside agency using the district's facilities, including stadiums, must abide with this policy.

Prohibited products include, but are not limited to: cigarettes, cigars, loose tobacco, rolling papers, snuff, chewing tobacco, e-cigarettes, personal vaporizers, and electronic delivery systems, or any other form of tobacco product.

Smoking means the carrying by a person or having access to a lighted cigar, cigarette, pipe or other lighted smoking article. Smoking also includes using products which mimic or simulate smoking behavior, regardless of whether such products actually contain tobacco. This prohibition includes but is not limited to e-cigarettes, personal vaporizers, and electronic nicotine delivery systems.

Appropriate disciplinary action will be taken in accordance with the Behavior Response Plan. The school administrator will confiscate the prohibited tobacco product. Site managers and supervisors are responsible for the enforcement of this policy. Employee violations will be addressed using disciplinary policies inclusive of due processes for employees.

The District will communicate and promote the available tobacco cessation benefits and insurance coverage to all newly eligible individuals when they become eligible, and to existing eligible individuals on an annual basis.

The District will promote the relevant cessation hotline to ensure awareness of the statewide services that are available.

Signs will be posted at school property entrances that the facility is tobacco free.

The District will not accept donations of gifts, money, or materials from the tobacco industry, or participate in any type of services, events, or programs that are funded by the tobacco industry.

Adopted: May 1987
Revised: July 2026
Legal Reference: Title 21 O.S., 1241, 1242

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TULSA PUBLIC SCHOOLS

Agenda Item

Meeting Date	Regular Meeting, July 13, 2026
Department	Bond - Operations
Agenda Title	Combined Purpose General Obligation Bonds, 2026B
Recommendation	Board to receive bids for the purchase of $54,000,000 Combined Purpose General Obligation Bonds, Series 2026B, and motion and vote to award said bonds to the lowest bidder complying with the notice of sale and instructions to bidders.
Rationale	At the June 17, 2026, special meeting, the Board authorized the advertisement of bids for the District's **$54,000,000 Combined Purpose General Obligation Bonds, Series 2026B** to fund: $985,000 of the Building and Equipment Bonds (Proposition No. 1); $2,610,000 of the Student and Classroom Technology Bonds (Proposition No. 2); and $1,275,000 of the Quality Learning Materials and Programs Bonds (Proposition No. 4), all as authorized at an election held on June 8, 2021 for such purposes; and $12,335,000 of the Learning Material and Facilities Bonds (Proposition No. 1); $36,625,000 of the Building Bonds (Proposition No. 2); $40,000 of the Technology Equipment Bonds (Proposition No. 3); and $130,000 of the Transportation Equipment Bonds (Proposition No. 4); all as authorized at an election held on April 7, 2026 for such purposes. Consequently, offering documents and other instructions were distributed by the District's Financial Advisor to interested financial institutions and broker dealers to receive bids at 11:00 AM on July 13, 2026. A compilation of the bids received will be presented to the Board at the meeting for consideration and action. The action item would be accepting the lowest rate of interest bid to purchase the Bonds.

TULSA PUBLIC SCHOOLS

Agenda Item

Meeting Date	Regular Meeting, July 13, 2026
Department	Operations
Agenda Title	Combined Purpose General Obligation Bonds, 2026C
Recommendation	Board to receive bids for the purchase of $3,515,000 Combined Purpose General Obligation Bonds, Taxable Series 2026C, and motion and vote to award said bonds to the lowest bidder complying with the notice of sale and instructions to bidders.
Rationale	At the June 17, 2026, special meeting, the Board authorized the advertisement of bids for the District's **$3,515,000 Combined Purpose General Obligation Bonds, Taxable Series 2026C** to fund $3,515,000 in bonds consisting of, $220,000 of the Learning Materials and Facilities Bonds (Proposition No. 1); $2,030,000 of the Building Bonds (Proposition No. 2); and $1,265,000 of the Technology Equipment Bonds (Proposition No. 3); all as authorized at an election held on April 7, 2026 for such purposes. Consequently, offering documents and other instructions were distributed by the District's Financial Advisor to interested financial institutions and broker dealers to receive bids at 11:30 AM on July 13, 2026. A compilation of the bids received will be presented to the Board at the meeting for consideration and action. The action item would be accepting the lowest rate of interest bid to purchase the Bonds.

TULSA PUBLIC SCHOOLS

Agenda Item

Meeting Date	Regular Meeting, July 13, 2026
Department	Operations
Agenda Title	Combined Purpose General Obligation Bonds Resolution, 2026B
Recommendation	Board to consider and vote on a resolution providing for the issuance of general obligation bonds in the sum of **$54,000,000** by the School District, authorized at an election duly called and held for such purpose (June 8, 2021 and April 7, 2026); designating the bonds as **"Combined Purpose General Obligation Bonds, Series 2026B",** providing for registration thereof; providing for levy of an annual tax for the payment of principal and interest on the same; and fixing other details of the issue.
Rationale	The resolution authorizes the issuance of the 2026B Bonds in the amount and for the purpose so indicated and outlines key components related to the Bonds as well as providing for the levy of an annual tax to make principal and interest payments when due. The Bonds will mature on August 1, 2031, reflecting a five-year term. The appropriate action item is passing the resolution authorizing the issuance of the 2026B Bonds.

TULSA PUBLIC SCHOOLS

Agenda Item

Meeting Date	Regular Meeting, July 13, 2026
Department	Operations
Agenda Title	Combined Purpose General Obligation Bonds Resolution, Series 2026C
Recommendation	Board to consider and vote on a resolution providing for the issuance of general obligation bonds in the sum of **$3,515,000** by the School District, authorized at an election duly called and held for such purpose (April 7, 2026); designating the bonds as **"Combined Purpose General Obligation Bonds, Taxable Series 2026C",** providing for registration thereof; providing for levy of an annual tax for the payment of principal and interest on the same; and fixing other details of the issue.
Rationale	The resolution authorizes the issuance of the 2026C Bonds in the amount and for the purpose so indicated and outlines key components related to the Bonds as well as providing for the levy of an annual tax to make principal and interest payments when due. The Bonds will mature on August 1, 2031, reflecting a five-year term. The appropriate action item is passing the resolution authorizing the issuance of the 2026C Bonds.

TULSA PUBLIC SCHOOLS

Agenda Item

Meeting Date	Regular Meeting, July 13, 2026
Department	Finance/Business Operations
Agenda Title	Sale of Sandburg Elementary School site
Recommendation	Accept or reject the following offer to purchase the Sandburg Elementary School, located at 18580 E. 3rd St. Tulsa, OK 74108: $105,000 by Vintage Housing, LLC for the demolition of the current school building and subsequent development of a new multi-unit affordable senior housing community serving the East Woods area of east Tulsa. The community would feature 32 to 52 senior apartment homes.
	The property, the legal description of which is set forth in Exhibit A to this agenda, was declared surplus and approved for public sale by the board of education on June 16, 2011. Public sale of the property was published and otherwise noticed in accordance with state law, and district policies 5402 and 5402-R1, on August 4, 2025 and August 11, 2025. The bid deadline was August 26, 2025. No sealed bids were submitted. As such, Oklahoma law allows the board to pursue a private sale of the property. By accepting an offer, the board is also authorizing the Board President to execute and deliver the contract and to complete the sale of the property in accordance with the terms of the purchase and sale agreement in the form submitted and Oklahoma law. If the board rejects this offer, it may continue private negotiations with any party, including but not limited to the party who presented this offer.

EXHIBIT "A"

A tract of land situated in the S/2 NE/4 of Section 1, Township 19 North, Range 14 East, Tulsa County, State of Oklahoma, particularly described as follows, to wit:

Beginning at a point 1,854.71 feet west of the Southeast corner and on the South line of the S/2 NE/4 of said Section 1; thence due North and parallel to the East line of said Section 1 a distance of 729.99 feet to a point; thence due East a distance of 331.49 feet to a point; thence along a curve to the right with a radius of 950 feet a distance of 198.97 feet to a point; thence south 78 degrees East a distance of 75.21 feet to a point; thence due South a distance of 690.88 feet to a point of the South line of the S2 NE/4 of said Section 1; thence South 89 degrees 44.9570 feet West and along the South line of the S/2 of the NE/4 of said Section 1 a distance of 602.57 feet to the point of beginning, and containing 10 acres, more or less, said property also being described as Lot 1 in Block 15 of Rolling Hills Third Addition, an addition in Tulsa County, Oklahoma, according to the recorded plat thereof.

The above-described real property commonly referred to as the former **Sandburg Elementary School** at 18580 East 3rd Street in Tulsa, Oklahoma.