



## AGENDA

**Regular Meeting** of the Board of Education, Independent School District Number One, Tulsa County, Oklahoma, **Monday, August 3, 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.

**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**

Approve the minutes of the July 9, 2026, special meeting of the Board and the July 13, 2026, regular meeting of the Board.

**E. CONSENT AGENDA**

Motion and vote on recommendations

**DEPUTY SUPERINTENDENT**

1. Closure/Relocation of Project Accept 8  
[2026.08.03.DS - Closure and Relocation of Project Accept.docx](#)   
 Close Project Accept as an Accredited Elementary Site physical location, 1205 West Newton Street, Tulsa, OK 74127.
2. College Board Data Access 9  
[2026.08.03-PSR-APDataAccess.docx](#)   
 Renew the agreement with College Board to provide designated district team members with access to Advanced Placement (AP) score reporting data for the 2026–2027 school year.
3. Friesens Corporation 10  
[2026.08.03.DS-Friesens Corporation.docx](#)   
 Renew the agreement with Friesens Corporation, to provide yearbooks for Will Rogers College Middle and High School for the 2026-2027 school year.
4. Internship Program 11  
[2026.08.03.DS - Intership Program.docx](#)   
 Renew the agreements with the following organizations for the continuation of an internship program for participating junior and senior high school students to earn credit for career exploration and career-related experiences pertaining to their individual career academic plans (ICAPs). (See agenda template for list of

participating organizations)

5. OSSAA Co-op Agreement for Memorial MS/Thoreau 15  
[2026.08.03-DS-Memorial Thoreau Co-op.docx](#) 

Enter into a co-op agreement with Memorial Middle School and Thoreau Middle School for the sport of middle school football as sanctioned by the Oklahoma Secondary Schools Activities Association

6. Xello 16  
[2026.08.03.DS-Xello.docx](#) 

Renew the agreement with Xello, Inc. to provide an electronic platform to support the implementation of Individual Career and Academic Plans (ICAP) for all district high schools. This is by state law and best practices for postsecondary success during the 2026- 2027 school year as part of Choice Partners Contract #21/031KN-71.

## FINANCIAL SERVICES

7. Encumbrance Report 18  
[Encumbrances & Chg Orders 07.10.2026-07.30.2026.pdf](#) 

Approve New Encumbrance & Change Orders Report

8. Grasshoppers Suzuki Cello LLC 32  
[2026-8-3-FIN - FIN OPS-Grasshoppers Suzuki Board.docx](#) 

Enter into a contract with Austin Pendergrass, DBA Grasshoppers Suzuki Cello LLC, to provide string instruction at eligible private schools in Tulsa, Oklahoma.

9. Surplus Property Declaration & Prior Surplus Actions 33  
[2026-8-3-FIN-FIN OPS-Surplus Property Declartion, Actions.docx](#) 

Approve declaring the following real property surplus to the current and foreseeable instructional and operational needs of the District, and authorize the Superintendent to begin the disposition process in accordance with Board Policy 5402 and Regulation 5402-R1:

1. Lombard Building (Project ACCEPT)

1202 West Newton Street, Tulsa, Oklahoma 74127

Further, acknowledge the Board's prior surplus declarations for the following properties and authorize the Superintendent to continue or begin the disposition process for each property in accordance with Board Policy 5402 and Regulation 5402-R1:

2. Helmzar Building

This property was declared surplus by the Board in 2021 but has not been sold.

3. Grant Land

7th Street and 138th East Avenue, Tulsa, Oklahoma

This property was declared surplus by the Board in 2013 but has not been sold.

4. Harte Lot

24th Street and 133rd East Avenue, Tulsa, Oklahoma

This property was declared surplus by the Board in 2013 but has not been sold.

## **TALENT MANAGEMENT**

- |     |                                                                                                                                                                |    |
|-----|----------------------------------------------------------------------------------------------------------------------------------------------------------------|----|
| 10. | RSI                                                                                                                                                            | 35 |
|     | <a href="#">2026.08.03-TM-RSI.final3.pdf</a>                                  |    |
|     | Approve Routine Staffing Items                                                                                                                                 |    |
| 11. | Creates, Deletes, & Updates<br>Approve position title change from Executive Director Financial Reporting/Treasurer to Executive Director of Finance/Treasurer. |    |
| 12. | Adjunct / Aspiring Teachers                                                                                                                                    | 39 |
|     | <a href="#">2026.08.03 - TM - Adjunct Request.docx</a>                        |    |
|     | Approve the following teachers for adjunct status during the 2026-27 school year.<br>The approval of this item is pending the approval of updated Policy 4211. |    |

## **TEACHING AND LEARNING**

- |     |                                                                                                                                                                                                                                                                                                                                                                                                                                                  |    |
|-----|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|
| 13. | Big Brothers Big Sisters Oklahoma Programming                                                                                                                                                                                                                                                                                                                                                                                                    | 42 |
|     | <a href="#">26.8.3-T&amp;L-BigBrothersBigSistersProgramming.docx</a>                                                                                                                                                                                                                                                                                        |    |
|     | Renew the memorandum of understanding with Big Brothers Big Sisters of Oklahoma, Inc., to provide professionally supported one-to-one school-based mentoring relationships to Tulsa Public Schools students facing adversity.                                                                                                                                                                                                                    |    |
| 14. | Employee Assistance Program Intervention Services                                                                                                                                                                                                                                                                                                                                                                                                | 44 |
|     | <a href="#">26.8.3-T&amp;L-EAPInterventionServices.docx</a>                                                                                                                                                                                                                                                                                                   |    |
|     | Enter into an agreement with Counseling & Recovery Services of Oklahoma, Inc. to provide one or more of the following district employee mental health-related services to the district; expand timely behavioral health access, provide short-term Employee Assistance Program intervention services, establish structured continuity-of-care pathways, ensure safe clinical transitions into ongoing services during the 2026-2027 fiscal year. |    |
| 15. | Amendment - Georgetown Research Partnership                                                                                                                                                                                                                                                                                                                                                                                                      | 46 |
|     | <a href="#">26.8.3-T&amp;L-GeorgetownResearchPartnership-Amendment.docx</a>                                                                                                                                                                                                                                                                                 |    |
|     | Amend item E.56 approved on the May 4, 2026, agenda to approve the University of Oklahoma–Tulsa as a local data collection partner for the Tulsa SEED Study.                                                                                                                                                                                                                                                                                     |    |
| 16. | IEP Service Agreements                                                                                                                                                                                                                                                                                                                                                                                                                           | 47 |

[26.8.3-T&L-IEPServiceAgreements.docx](#) 

Enter into Individualized Education Plan (IEP) service agreements with local Oklahoma public school districts to provide Free Appropriate Public Education (FAPE) for students they are unable to support.

17. Amendment - Imagine Learning Multilingual Learners Instructional Resources 49

[26.8.3-T&L-Amendment-ImagineLearningMLInstructionalResources.docx](#) 

Amend item E.62 approved on the June 1, 2026 agenda, for Imagine Learning LLC, to increase the total cost by \$135,000 during fiscal year 2026-2027.

18. Oklahoma Literacy Initiative 50

[26.8.3-T&L-OklahomaLiteracyInitiative.docx](#) 

Enter into an agreement with the Oklahoma State Chamber Research Foundation, a domestic not for profit organization, to partner with TPS elementary school sites participating in the Oklahoma Literacy Initiative to provide educators with professional development and coaching.

19. Operation Aware Programming 52

[26.8.3-T&L-OperationAware.docx](#) 

Renew the memorandum of understanding (MOU) with Operation Aware of Oklahoma, Inc., a domestic not-for-profit corporation, to continue providing elementary, middle, and high school students with age-appropriate prevention education curriculum and programming designed to support student well-being, strengthen essential life skills, and encourage positive, healthy choices.

20. OSU BRIDGE Center – Psychology Training 54

[26.8.3-T&L-OSUBRIDGECenter-PsychTraining.docx](#) 

Enter an educational services agreement with Oklahoma State University via the OSU BRIDGE Center to provide services supporting the school psychology team with professional development, consultation, collaboration, and supervision of school psychology interns during the 2026-2027 fiscal year as exempted under board policy 5202; sole source purchase.

21. Ripple Effects Intervention Program 56

[26.8.3-T&L-RippleEffectsInterventionProgram.docx](#) 

Amend the Ripple Effects, Inc. item E. 82 approved June 1, 2026 agenda for a comprehensive intervention program focused on skill-building, behavior intervention, and mental health support to increase the cost by \$14,200.00.

22. SAMHSA AWARE - Trauma Informed Skills for Educators (TISE) and Psychological First Aid (PFA) TEACH 57

[26.8.3-T&L-TISEandPFATEACH.docx](#) 

Purchase licenses from the Center for Safe & Resilient Schools and Workplaces, S-corporation, for Trauma Informed Skills for Educators (TISE) and Psychological

First Aid for Educators (PFA-TEACH) to provide staff with training in trauma-informed practices and crisis response supports as a districtwide pilot implementation during the 2026-2027 fiscal year. This purchase is presented without an RFP per the sole source exemption of board policy 5202.

23. Amendment – SpEd Really Great Reading Instructional Resources 59  
[26.8.3-T&L-SpEdRGRInstructionalResourcesAmendment.docx](#) 

Amend item E. 15 approved on the June 15, 2026, agenda for the purchase of Really Great Reading curriculum, instructional materials, and professional development from Really Great Reading Company, LLC to increase the cost by \$225,000.

24. Women Empowering Nations Programming 60  
[26.8.3-T&L-WomenEmpoweringNationsProgramming.docx](#) 

Renew the memorandum of agreement with Women Empowering Nations, Inc., to provide young women in grades 8-12 with mentoring opportunities during the 2025-2026 school year.

## OPERATIONS

25. Standard Insurance Services & Policies 62  
[2026-8-3-OPS-RISK MGMT-Standard Insurance Services Policies.docx](#) 

Amend agenda item F.13, approved on June 16, 2025, to include General Fund as an additional funding source for the district’s 2025-2026 standard insurance services and policies agreement with Alliant Insurance Services, Inc.

26. T-Mobile GPS Services for District Service Fleet 63  
[2026.08.03-OPS-T-MOBILE.docx](#) 

Enter into a contract with T-Mobile USA, Inc. for GPS telematics services for the district's service fleet.

## F. PUBLIC COMMENT ON ACTION AGENDA

### G. ACTION AGENDA - Motion and vote on each recommendation

1. Revise Policy 8205 - Bond Oversight Committee Selection 65  
[2026.07.13-BOE-Bond Oversight Policy.docx](#) 

[8205 Draft Policy - 8.03.26.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.

2. Revise Policy 4211: Employment of Aspiring Educators (Adjunct Teachers) 69

[2026.07.13 -BOE-Policy 4211.docx](#) 

[4211 Draft Policy - 8.03.26.docx](#) 

Revise board policy 4211 to reflect the state guidance for adjunct teachers and certification through the adjunct teacher certification pathway.

3. Revise Policy 2108 to combine with Policy 4402

72

[2026.07.13 -BOE-Policies 2108 & 4402.docx](#) 

[2108 Draft Policy - 8.03.26.docx](#) 

Delete board policy 4402 and revise board policy 2108 to combine the language of both policies.

**H. STAFF REPORT**

Back to School Update inclusive of Recess Plan, School Calendar and School Instruction Day to include discussion among Board Members, Superintendent Johnson, and District staff.

**I. BOARD MEMBER REPORTS**

**J. CITIZENS' COMMENTS**

**K. SUPERINTENDENT'S REPORT/PRESENTATION**

**L. OTHER NON ROUTINE ITEMS REQUIRED BOARD ACTION**

**M. NEW BUSINESS**

**N. ANNOUNCEMENTS**

The next regularly scheduled meeting of the Board of Education will be held on Monday, August 17, 2026 at 5:30 p.m.

**O. ADJOURNMENT**

## Agenda Item

|                          |                                                                                                                                                                   |
|--------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Meeting Date</b>      | Regular Meeting, August 3, 2026                                                                                                                                   |
| <b>Department</b>        | Deputy Superintendents                                                                                                                                            |
| <b>Agenda Title</b>      | Closure/Relocation of Project Accept                                                                                                                              |
| <b>Recommendation</b>    | Close Project Accept as an Accredited Elementary Site physical location, 1205 West Newton Street, Tulsa, OK 74127.                                                |
| <b>Further Recommend</b> | Services will shift to the SOAR Program at Greenwood Leadership Academy at 1789 West Seminole Street, Tulsa, OK 74127.                                            |
| <b>Cost</b>              | This item presents no costs to the district.                                                                                                                      |
| <b>Rationale</b>         | The Greenwood Leadership Academy location will provide the facilities needed to support the SOAR Program students and significantly improve learning conditions . |
| <b>Term</b>              | 2026-2027                                                                                                                                                         |



## Agenda Item

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|--------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Meeting Date</b>      | Regular Meeting, August 3, 2026                                                                                                                                                                                                                                                                                                                                                                                              |
| <b>Department</b>        | Deputy Superintendent                                                                                                                                                                                                                                                                                                                                                                                                        |
| <b>Agenda Title</b>      | College Board Data Access                                                                                                                                                                                                                                                                                                                                                                                                    |
| <b>Recommendation</b>    | Renew the agreement with College Board to provide designated district team members with access to Advanced Placement (AP) score reporting data for the 2026–2027 school year.                                                                                                                                                                                                                                                |
| <b>Further Recommend</b> | 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.                                                                                                                                                                                                             |
| <b>Cost</b>              | No cost to the district                                                                                                                                                                                                                                                                                                                                                                                                      |
| <b>Rationale</b>         | This access supports data-informed decision-making, program evaluation, and efforts to increase equitable student access and success in AP coursework across the district.                                                                                                                                                                                                                                                   |
| <b>Term</b>              | School Year 2026-2027                                                                                                                                                                                                                                                                                                                                                                                                        |
| <b>Board Goal</b>        | <p><b>Goal 3:</b> The percentage of graduates earning post secondary credits and qualifying credentials will increase from 43% in May 2022 to 54% by May 2027.</p> <p><b>Interim Goal 3.2:</b> 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.</p> |

## Agenda Item

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| <b>Meeting Date</b>      | Regular Meeting, August 3, 2026                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| <b>Department</b>        | Deputy Superintendents                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| <b>Agenda Title</b>      | Friesens Corporation                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| <b>Recommendation</b>    | Renew the agreement with Friesens Corporation, to provide yearbooks for Will Rogers College Middle and High School for the 2026-2027 school year.                                                                                                                                                                                                                                                                                                                    |
| <b>Further Recommend</b> | 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.                                                                                                                                                                                                                                                     |
| <b>Cost</b>              | Not to exceed \$7,593.75                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| <b>Fund Name</b>         | SAF - Yearbook                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| <b>Rationale</b>         | The Friesens Corporation is Canada's largest printer of hardcover books established in 1907. They are employee-owned, specializing in hardcover books and yearbooks, and located in Altona, Manitoba, Canada. Friesens also operates a self-publishing subsidiary named FriesenPress, launched in 2009. Friesens will provide a website to create the yearbook that will capture cherished memories for Will Rogers students and families that will last a lifetime. |
| <b>Vendor Entity</b>     | Corporation                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| <b>Term</b>              | School Year 2026-2027                                                                                                                                                                                                                                                                                                                                                                                                                                                |

## Agenda Item

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|-----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Meeting Date</b>   | Regular Meeting, August 3, 2026                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| <b>Department</b>     | Deputy Superintendent                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| <b>Agenda Title</b>   | Internship Program                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| <b>Recommendation</b> | <p>Renew the agreements with the following organizations for the continuation of an internship program for participating junior and senior high school students to earn credit for career exploration and career-related experiences pertaining to their individual career academic plans (ICAPs).</p> <ul style="list-style-type: none"> <li>● 360 Engineering Group-PLLC</li> <li>● AAON- INC</li> <li>● ACG Hospice-LLC</li> <li>● Amplify Tulsa-LLC</li> <li>● Ascension St. John Medical Center-LLC</li> <li>● BeHeard Movement-INC</li> <li>● Catholic Charities -501(c)(3)</li> <li>● Chef Kulture-LLC</li> <li>● Cherokee Nation Business-LLC</li> <li>● Cimarron Sports Equipment-LLC</li> <li>● City of Tulsa Municipal Corporation</li> <li>● Consor Engineering -LLC</li> <li>● Crossover Community Impact -INC</li> <li>● Crosstown Learning Center-INC</li> <li>● Deborah Brown Community School-501(c)(3)</li> <li>● Discovery Lab-LLC</li> <li>● EBSCO Spring Company-LLC</li> <li>● Economic Opportunities-LLC</li> <li>● EDGE Core-LLC</li> <li>● Emergency Infant Services- INC</li> <li>● Fabwell Corp-INC</li> <li>● Family and Children Services-INC</li> <li>● FC Tulsa-LLC</li> <li>● Flameco Industries-INC</li> <li>● Food on the Move-INC</li> <li>● Frisco Energy-LLC</li> <li>● Gilcrease Museum-501(c)(3)</li> <li>● Greenwood Cultural Center-501(c)(3)</li> <li>● Gulfstream Aerospace Corporation-INC</li> </ul> |

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|  | <ul style="list-style-type: none"> <li>• Happy Hearts Academy of Early Learning-LLC</li> <li>• Harvey's Detail Connection-LLC</li> <li>• Heavenly Halo Horse Ranch-LLC</li> <li>• Hillcrest Medical Center-LLC</li> <li>• Historic Greenwood Ave Black Wall Street - INC</li> <li>• Humble Sons Bike Company 501(c)3</li> <li>• Imagicomm Communication-LLC</li> <li>• Innovative Outdoor Living and Contracting-LLC</li> <li>• J &amp;J Heating and Air-LLC</li> <li>• LaFortune Park Tennis Center-LLC</li> <li>• Learning With a Wrench-City of Tulsa -501(c)(3)</li> <li>• Little Hands Big Hearts Learning Center -INC</li> <li>• Lufthansa Technik Component Services -LLC</li> <li>• MCP McGraw Commercial Properties -LLC</li> <li>• Meals on Wheels-501(3)(c)</li> <li>• My Brothers Keeper (Impact Tulsa)-LLC</li> <li>• Next Level Athletics-LLC</li> <li>• Northeastern State University-Broken Arrow-501(c)(3)</li> <li>• Oklahoma Central Credit Union -501(c)(3)</li> <li>• Oklahoma Department of Transportation (ODOT)</li> <li>• ONE Gas -INC</li> <li>• One Hope Tulsa-501(3)c</li> <li>• Planned Parenthood/Peoria Health Center - 501(c)(3)</li> <li>• Port of Catoosa-LLC</li> <li>• Posure Leadership Institute- INC</li> <li>• Pryer Aerospace-LLC</li> <li>• Quik Trip Corporation-LLC</li> <li>• Ranch Acres Vet Hospital-PLLC</li> <li>• Rich Concrete -LLC</li> <li>• Rise Consulting-LLC</li> <li>• Ronald McDonald's House Charities -INC</li> <li>• Saint Simeon's Senior Community-INC</li> <li>• She Braids-LLC</li> <li>• Sheridan Road Veterinary Clinic-PLC</li> <li>• Shortline Dental-PLLC</li> <li>• Spirit Aerosystems -INC</li> <li>• Sports and Outdoor Academy- INC</li> <li>• St. Francis Health System-INC</li> <li>• Terence Crutcher Foundation- LLC</li> <li>• The Church Studio-LLC</li> <li>• The Common Good- 501 (3)(c)</li> <li>• The Nordam Group-LLC</li> <li>• The Urban Coders Guide-INC</li> <li>• TheZone Academy/TOUCH Tulsa-501(c)(3)</li> <li>• Thunder Fellows -501 (3)(c)</li> <li>• Tri-City Collective- 501 (c) 3</li> </ul> |
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|                          | <ul style="list-style-type: none"> <li>• Tulsa Airport Improvement Trust (public trust)</li> <li>• Tulsa Arts Fellowship-501 (c)(3)</li> <li>• Tulsa Changemakers -501(c)(3)</li> <li>• Tulsa City-County Library -501(c)(3)</li> <li>• Tulsa District Attorney's Office -501(c)(3)</li> <li>• Tulsa Dream Center-(Westside) -501(c)(3)</li> <li>• Tulsa Dream Center-501(c)(3)</li> <li>• Tulsa Foundation for Architecture-501(c)(3)</li> <li>• Tulsa International Airport- INC</li> <li>• Tulsa Police Department-Tulsa Police Explorers Program -501(c)(3)</li> <li>• Veterinary Associates-INC</li> <li>• Vicky B's Dance Company -LLC</li> <li>• VSC -Fire Safety and Security Specialists-INC</li> <li>• Wallace Design Collective -PC</li> <li>• Webco -INC</li> <li>• WeStreet Ice Center /Tulsa Oilers-LLC</li> <li>• Williams Companies-INC</li> <li>• Woody Guthrie Center-LLC</li> <li>• YMCA (Tandy Family YMCA)-INC</li> </ul> |
| <b>Further Recommend</b> | 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.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| <b>Cost</b>              | No cost to the district                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| <b>Rationale</b>         | The High School Internship Program will allow student interns to earn elective credit and gain meaningful work assignments and experience at participating organization's work sites designed to enhance their academic and career development. Participating organizations must allow a safety inspection by the internship coordinator and are expected to adhere to the terms of the employer agreement which includes educating the student intern on the industry in which the organization conducts its business, including, if applicable, its production processes, technology employed, management structure, and pertinent business and operational issues. The approval of this agenda item will authorize the district to enter into standard internship agreements with participating organizations and students.                                                                                                                 |
| <b>Vendor Entity</b>     | Various as listed above                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |

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| <b>Term</b> | School Year 2026-2027 |
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## Agenda Item

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| <b>Meeting Date</b>      | Regular Meeting, August 3, 2026                                                                                                                                                                                                                                                                                                 |
| <b>Department</b>        | Deputy Superintendent – Athletics                                                                                                                                                                                                                                                                                               |
| <b>Agenda Title</b>      | OSSAA Co-op Agreement for Memorial MS/Thoreau                                                                                                                                                                                                                                                                                   |
| <b>Recommendation</b>    | Enter into a co-op agreement with Memorial Middle School and Thoreau Middle School for the sport of middle school football as sanctioned by the Oklahoma Secondary Schools Activities Association.                                                                                                                              |
| <b>Further Recommend</b> | 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.                                                                                                                |
| <b>Cost</b>              | No cost to the district.                                                                                                                                                                                                                                                                                                        |
| <b>Rationale</b>         | This is a benefit to Memorial Middle School by adding depth to the number of students participating in middle school football. Thoreau has had a steady lack of interest in football over the past two years. The students from Thoreau would not have the opportunity to participate in football without this co-op agreement. |
| <b>Term</b>              | SY 2026-2027                                                                                                                                                                                                                                                                                                                    |

## Agenda Item

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| <b>Meeting Date</b>      | Regular Meeting, August 3, 2026                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| <b>Department</b>        | Deputy Superintendent                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| <b>Agenda Title</b>      | Xello                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| <b>Recommendation</b>    | Renew the agreement with Xello, Inc. to provide an electronic platform to support the implementation of Individual Career and Academic Plans (ICAP) for all district high schools. This is by state law and best practices for postsecondary success during the 2026-2027 school year as part of Choice Partners Contract #21/031KN-71.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| <b>Further Recommend</b> | 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.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| <b>Cost</b>              | Not to exceed \$75,000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| <b>Fund Name</b>         | Bond Fund                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| <b>Rationale</b>         | The Xello platform will provide a college and career readiness solution that helps Tulsa Public Schools align student strengths and interests to their postsecondary goals, improving student outcomes and connecting learning to life. The platform will help students identify their strengths, explore careers, create academic plans, match best-fit educational opportunities, and (ICAP). ICAP is mandatory for cohort 2023 and beyond and will lead to students making informed decisions about their futures and allow them to take advantage of every opportunity available. Using the college, career, and life readiness platform allows us to support students with their ICAP creation while maintaining consistent records from year to year. Counselors and educators will benefit from actionable insights—who is exploring STEM? Who's interested in CTE pathways? This allows for more |



|                      |                                                                                                                                                                                                                                                                    |
|----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                      | strategic and tailored support as students move toward high school. This initiative directly supports Tulsa Public Schools' priorities: preparing students for life after graduation, increasing CTE engagement, and boosting college and career enrollment rates. |
| <b>Vendor Entity</b> | Inc                                                                                                                                                                                                                                                                |
| <b>RFP</b>           | RFP 24049 College Career & Life Readiness                                                                                                                                                                                                                          |
| <b>Term</b>          | 2026-2027 School Year                                                                                                                                                                                                                                              |
| <b>Board Goal</b>    | Goal 3: The percentage of graduates earning post-secondary credits and qualifying credentials will increase from 43% in May 2022 to 54% by May 2027.                                                                                                               |

## New Encumbrance Report

From: 7/10/2026 To: 7/30/2026

| Fund | Vendor Name                         | Purchase Order | Prepared Date | Total Amount | Short Description              |
|------|-------------------------------------|----------------|---------------|--------------|--------------------------------|
| 11   | SCHOOL SPECIALTY LLC                | 22701224       | 07/10/2026    | \$12,182.00  | SCHOOL EQUIPMENT, TEACHING AID |
| 11   | ODP BUSINESS SOLUTIONS LLC          | 22701225       | 07/10/2026    | \$908.69     | OFFICE SUPPLIES, GENERAL       |
| 11   | ODP BUSINESS SOLUTIONS LLC          | 22701226       | 07/10/2026    | \$103.55     | OFFICE SUPPLIES, GENERAL       |
| 11   | ROBIN EMERSON                       | 22701227       | 07/10/2026    | \$1,200.00   | TPS MILEAGE                    |
| 11   | HICORP INC                          | 22701228       | 07/10/2026    | \$9,660.00   | PERSONAL HYGIENE AND GROOMING  |
| 11   | NAVIGATE360 LLC                     | 22701229       | 07/10/2026    | \$397.80     | COMPUTER HARDWARE AND PERIPHER |
| 11   | MANDT SYSTEM INC                    | 22701230       | 07/10/2026    | \$40,600.00  | EDUCATIONAL/TRAINING SERVICES  |
| 11   | ODP BUSINESS SOLUTIONS LLC          | 22701231       | 07/10/2026    | \$98.05      | OFFICE SUPPLIES, GENERAL       |
| 11   | ODP BUSINESS SOLUTIONS LLC          | 22701232       | 07/10/2026    | \$951.27     | OFFICE SUPPLIES, GENERAL       |
| 11   | NAVIGATE360 LLC                     | 22701233       | 07/10/2026    | \$497.75     | COMPUTER HARDWARE AND PERIPHER |
| 11   | LAKESHORE EQUIPMENT COMPANY         | 22701234       | 07/10/2026    | \$90.96      | SCHOOL EQUIPMENT, TEACHING AID |
| 11   | IRIS LTD INC                        | 22701235       | 07/10/2026    | \$12,172.50  | BADGES, AWARDS, EMBLEMS, NAME  |
| 11   | ODP BUSINESS SOLUTIONS LLC          | 22701236       | 07/10/2026    | \$383.31     | OFFICE SUPPLIES, GENERAL       |
| 11   | ODP BUSINESS SOLUTIONS LLC          | 22701237       | 07/10/2026    | \$597.61     | OFFICE SUPPLIES, GENERAL       |
| 11   | ODP BUSINESS SOLUTIONS LLC          | 22701238       | 07/10/2026    | \$151.32     | OFFICE SUPPLIES, GENERAL       |
| 3H   | C & C TILE & CARPET COMPANY INC     | 22701239       | 07/10/2026    | \$6,322.80   | FLOOR COVERING, FLOOR COVERING |
| 11   | ODP BUSINESS SOLUTIONS LLC          | 22701240       | 07/10/2026    | \$185.90     | OFFICE SUPPLIES, GENERAL       |
| 11   | LIBERTY FLAGS INC                   | 22701241       | 07/30/2026    | \$172.00     | FLAGS, FLAG POLES, BANNERS, AN |
| 11   | ODP BUSINESS SOLUTIONS LLC          | 22701242       | 07/13/2026    | \$971.27     | OFFICE SUPPLIES, GENERAL       |
| 3H   | THOMPSON SCHOOL BOOK DEPOSITORY INC | 22701243       | 07/13/2026    | \$27,658.94  | BOOKS, TEXTBOOKS, PUBLICATIONS |
| 3H   | THOMPSON SCHOOL BOOK DEPOSITORY INC | 22701244       | 07/13/2026    | \$18,333.01  | BOOKS, TEXTBOOKS, PUBLICATIONS |
| 3H   | THOMPSON SCHOOL BOOK DEPOSITORY INC | 22701245       | 07/13/2026    | \$119,882.10 | BOOKS, TEXTBOOKS, PUBLICATIONS |
| 3H   | THOMPSON SCHOOL BOOK DEPOSITORY INC | 22701246       | 07/13/2026    | \$39,907.47  | BOOKS, TEXTBOOKS, PUBLICATIONS |
| 3H   | TOOLS OF THE MIND                   | 22701247       | 07/13/2026    | \$1,000.00   | BOOKS, TEXTBOOKS, PUBLICATIONS |
| 3H   | TOOLS OF THE MIND                   | 22701248       | 07/13/2026    | \$1,000.00   | BOOKS, TEXTBOOKS, PUBLICATIONS |
| 3H   | TOOLS OF THE MIND                   | 22701249       | 07/13/2026    | \$1,000.00   | BOOKS, TEXTBOOKS, PUBLICATIONS |
| 3H   | TOOLS OF THE MIND                   | 22701250       | 07/13/2026    | \$1,000.00   | BOOKS, TEXTBOOKS, PUBLICATIONS |
| 3H   | TOOLS OF THE MIND                   | 22701251       | 07/13/2026    | \$1,000.00   | BOOKS, TEXTBOOKS, PUBLICATIONS |
| 3H   | TOOLS OF THE MIND                   | 22701252       | 07/13/2026    | \$1,000.00   | BOOKS, TEXTBOOKS, PUBLICATIONS |
| 3H   | TOOLS OF THE MIND                   | 22701253       | 07/13/2026    | \$1,000.00   | BOOKS, TEXTBOOKS, PUBLICATIONS |
| 3H   | TOOLS OF THE MIND                   | 22701254       | 07/13/2026    | \$1,000.00   | BOOKS, TEXTBOOKS, PUBLICATIONS |
| 3H   | TOOLS OF THE MIND                   | 22701255       | 07/13/2026    | \$1,000.00   | BOOKS, TEXTBOOKS, PUBLICATIONS |
| 3H   | TOOLS OF THE MIND                   | 22701256       | 07/13/2026    | \$1,000.00   | BOOKS, TEXTBOOKS, PUBLICATIONS |

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## New Encumbrance Report

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| Fund | Vendor Name                     | Purchase Order | Prepared Date | Total Amount | Short Description              |
|------|---------------------------------|----------------|---------------|--------------|--------------------------------|
| 3H   | TOOLS OF THE MIND               | 22701257       | 07/13/2026    | \$1,000.00   | BOOKS, TEXTBOOKS, PUBLICATIONS |
| 3H   | TOOLS OF THE MIND               | 22701258       | 07/13/2026    | \$1,000.00   | BOOKS, TEXTBOOKS, PUBLICATIONS |
| 3H   | TOOLS OF THE MIND               | 22701259       | 07/13/2026    | \$1,000.00   | BOOKS, TEXTBOOKS, PUBLICATIONS |
| 3H   | TOOLS OF THE MIND               | 22701260       | 07/13/2026    | \$1,000.00   | BOOKS, TEXTBOOKS, PUBLICATIONS |
| 3H   | TOOLS OF THE MIND               | 22701261       | 07/13/2026    | \$1,000.00   | BOOKS, TEXTBOOKS, PUBLICATIONS |
| 3H   | TOOLS OF THE MIND               | 22701262       | 07/13/2026    | \$1,000.00   | BOOKS, TEXTBOOKS, PUBLICATIONS |
| 3H   | TOOLS OF THE MIND               | 22701263       | 07/13/2026    | \$1,000.00   | BOOKS, TEXTBOOKS, PUBLICATIONS |
| 3H   | TOOLS OF THE MIND               | 22701264       | 07/13/2026    | \$1,000.00   | BOOKS, TEXTBOOKS, PUBLICATIONS |
| 3H   | TOOLS OF THE MIND               | 22701265       | 07/13/2026    | \$500.00     | BOOKS, TEXTBOOKS, PUBLICATIONS |
| 3H   | TOOLS OF THE MIND               | 22701266       | 07/13/2026    | \$1,000.00   | BOOKS, TEXTBOOKS, PUBLICATIONS |
| 3H   | TOOLS OF THE MIND               | 22701267       | 07/13/2026    | \$1,000.00   | BOOKS, TEXTBOOKS, PUBLICATIONS |
| 3H   | TOOLS OF THE MIND               | 22701268       | 07/13/2026    | \$1,000.00   | BOOKS, TEXTBOOKS, PUBLICATIONS |
| 3H   | TOOLS OF THE MIND               | 22701269       | 07/13/2026    | \$1,500.00   | BOOKS, TEXTBOOKS, PUBLICATIONS |
| 3H   | TOOLS OF THE MIND               | 22701270       | 07/13/2026    | \$1,500.00   | BOOKS, TEXTBOOKS, PUBLICATIONS |
| 3H   | TOOLS OF THE MIND               | 22701271       | 07/13/2026    | \$1,500.00   | BOOKS, TEXTBOOKS, PUBLICATIONS |
| 3H   | TOOLS OF THE MIND               | 22701272       | 07/13/2026    | \$1,500.00   | BOOKS, TEXTBOOKS, PUBLICATIONS |
| 3H   | TOOLS OF THE MIND               | 22701273       | 07/13/2026    | \$1,500.00   | BOOKS, TEXTBOOKS, PUBLICATIONS |
| 3H   | TOOLS OF THE MIND               | 22701274       | 07/13/2026    | \$1,500.00   | BOOKS, TEXTBOOKS, PUBLICATIONS |
| 3H   | TOOLS OF THE MIND               | 22701275       | 07/13/2026    | \$1,500.00   | BOOKS, TEXTBOOKS, PUBLICATIONS |
| 3H   | TOOLS OF THE MIND               | 22701276       | 07/13/2026    | \$1,500.00   | BOOKS, TEXTBOOKS, PUBLICATIONS |
| 3H   | TOOLS OF THE MIND               | 22701277       | 07/13/2026    | \$1,500.00   | BOOKS, TEXTBOOKS, PUBLICATIONS |
| 3H   | TOOLS OF THE MIND               | 22701278       | 07/13/2026    | \$3,500.00   | BOOKS, TEXTBOOKS, PUBLICATIONS |
| 3H   | TOOLS OF THE MIND               | 22701279       | 07/13/2026    | \$3,000.00   | BOOKS, TEXTBOOKS, PUBLICATIONS |
| 11   | APPERSON EDUCATION PRODUCTS INC | 22701280       | 07/13/2026    | \$548.36     | COMPUTER HARDWARE AND PERIPHER |
| 3J   | DEMCO INC                       | 22701281       | 07/13/2026    | \$1,564.02   | LIBRARY AND ARCHIVAL EQUIPMENT |
| 11   | MORRIS PRINTING GROUP INC       | 22701282       | 07/13/2026    | \$190.00     | SCHOOL EQUIPMENT, TEACHING AID |
| 11   | ODP BUSINESS SOLUTIONS LLC      | 22701283       | 07/13/2026    | \$132.04     | OFFICE SUPPLIES, GENERAL       |
| 11   | ODP BUSINESS SOLUTIONS LLC      | 22701284       | 07/13/2026    | \$184.29     | OFFICE SUPPLIES, GENERAL       |
| 11   | ODP BUSINESS SOLUTIONS LLC      | 22701285       | 07/13/2026    | \$1,774.80   | OFFICE SUPPLIES, GENERAL       |
| 11   | BOKF NA                         | 22701286       | 07/13/2026    | \$4,500.00   | FINANCIAL SERVICES             |
| 11   | ODP BUSINESS SOLUTIONS LLC      | 22701287       | 07/13/2026    | \$983.60     | OFFICE SUPPLIES, GENERAL       |
| 11   | ODP BUSINESS SOLUTIONS LLC      | 22701288       | 07/13/2026    | \$1,436.87   | SCHOOL EQUIPMENT, TEACHING AID |
| 11   | MACEO DOCTOR                    | 22701289       | 07/17/2026    | \$400.00     | EDUCATIONAL/TRAINING SERVICES  |

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## New Encumbrance Report

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| Fund | Vendor Name                                  | Purchase Order | Prepared Date | Total Amount | Short Description              |
|------|----------------------------------------------|----------------|---------------|--------------|--------------------------------|
| 11   | LIBERTY FLAGS INC                            | 22701290       | 07/13/2026    | \$51.21      | FLAGS, FLAG POLES, BANNERS, AN |
| 11   | ODP BUSINESS SOLUTIONS LLC                   | 22701291       | 07/13/2026    | \$121.31     | OFFICE SUPPLIES, GENERAL       |
| 11   | ODP BUSINESS SOLUTIONS LLC                   | 22701292       | 07/13/2026    | \$932.04     | OFFICE SUPPLIES, GENERAL       |
| 3H   | HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY | 22701293       | 07/13/2026    | \$2,714.40   | BOOKS, TEXTBOOKS, PUBLICATIONS |
| 11   | KAJEET INC                                   | 22701294       | 07/13/2026    | \$11,922.76  | SOFTWARE, GENERAL              |
| 3J   | PAYMENTWORKS INC                             | 22701295       | 07/13/2026    | \$42,195.00  | SOFTWARE, GENERAL              |
| 21   | TUBBESING SOLUTIONS LLC                      | 22701296       | 07/13/2026    | \$2,000.00   | ELECTRICAL EQUIPMENT AND SUPPL |
| 11   | LIBERTY FLAGS INC                            | 22701297       | 07/14/2026    | \$52.00      | FLAGS, FLAG POLES, BANNERS, AN |
| 21   | HEATWAVE SUPPLY INC                          | 22701298       | 07/14/2026    | \$11,099.90  | PLUMBING EQUIPMENT, FIXTURES,  |
| 21   | ASSOCIATED PARTS & SUPPLY INC                | 22701299       | 07/14/2026    | \$22,089.11  | APPLIANCES AND EQUIPMENT, HOUS |
| 21   | BERRY COMPANIES INC                          | 22701300       | 07/14/2026    | \$9,362.88   | LAWN MAINTENANCE EQUIPMENT AND |
| 3F   | L&M OFFICE FURNITURE LLC                     | 22701301       | 07/14/2026    | \$10,398.34  | FURNITURE: OFFICE              |
| 22   | ODP BUSINESS SOLUTIONS LLC                   | 22701302       | 07/14/2026    | \$3,436.37   | OFFICE SUPPLIES, GENERAL       |
| 11   | ODP BUSINESS SOLUTIONS LLC                   | 22701303       | 07/14/2026    | \$174.21     | OFFICE SUPPLIES, GENERAL       |
| 11   | ODP BUSINESS SOLUTIONS LLC                   | 22701304       | 07/14/2026    | \$446.69     | PAPER, FOR OFFICE AND PRINT SH |
|      | *VOID - SYSTEM ERROR*                        | 22701305       | 07/14/2026    | \$0.00       | *VOID - SYSTEM ERROR*          |
| 11   | HD SUPPLY INC                                | 22701306       | 07/14/2026    | \$5,000.84   | CLEANING COMPOSITIONS, DETERGE |
| 3H   | THOMPSON SCHOOL BOOK DEPOSITORY INC          | 22701307       | 07/14/2026    | \$1,994.54   | BOOKS, TEXTBOOKS, PUBLICATIONS |
| 3H   | THOMPSON SCHOOL BOOK DEPOSITORY INC          | 22701308       | 07/14/2026    | \$6,597.15   | BOOKS, TEXTBOOKS, PUBLICATIONS |
| 3H   | HERTZBERG-NEW METHOD INC                     | 22701309       | 07/14/2026    | \$5,119.02   | BOOKS, TEXTBOOKS, PUBLICATIONS |
| 3H   | PEARSON EDUCATION INC                        | 22701310       | 07/14/2026    | \$9,870.50   | BOOKS, TEXTBOOKS, PUBLICATIONS |
| 3G   | L&M OFFICE FURNITURE LLC                     | 22701311       | 07/14/2026    | \$1,175.06   | FURNITURE: OFFICE              |
| 3F   | BEAR COMMUNICATIONS INC                      | 22701312       | 07/14/2026    | \$107.80     | COMPUTER ACCESSORIES AND SUPPL |
| 3J   | NEVCO SPORTS LLC                             | 22701313       | 07/14/2026    | \$306,245.55 | SPORTING GOODS, ATHLETIC EQUIP |
| 11   | BOUNCE BACK LLC                              | 22701314       | 07/14/2026    | \$44,550.00  | SOFTWARE, GENERAL              |
| 3H   | THOMPSON SCHOOL BOOK DEPOSITORY INC          | 22701315       | 07/14/2026    | \$16,617.39  | BOOKS, TEXTBOOKS, PUBLICATIONS |
| 3H   | THOMPSON SCHOOL BOOK DEPOSITORY INC          | 22701316       | 07/14/2026    | \$17,666.31  | BOOKS, TEXTBOOKS, PUBLICATIONS |
| 3H   | THOMPSON SCHOOL BOOK DEPOSITORY INC          | 22701317       | 07/14/2026    | \$24,152.08  | BOOKS, TEXTBOOKS, PUBLICATIONS |
| 3H   | THOMPSON SCHOOL BOOK DEPOSITORY INC          | 22701318       | 07/14/2026    | \$11,109.89  | BOOKS, TEXTBOOKS, PUBLICATIONS |
| 3H   | THOMPSON SCHOOL BOOK DEPOSITORY INC          | 22701319       | 07/14/2026    | \$39,928.26  | BOOKS, TEXTBOOKS, PUBLICATIONS |
| 3H   | THOMPSON SCHOOL BOOK DEPOSITORY INC          | 22701320       | 07/14/2026    | \$64,552.65  | BOOKS, TEXTBOOKS, PUBLICATIONS |
| 3H   | THOMPSON SCHOOL BOOK DEPOSITORY INC          | 22701321       | 07/14/2026    | \$16,192.92  | BOOKS, TEXTBOOKS, PUBLICATIONS |
| 3H   | THOMPSON SCHOOL BOOK DEPOSITORY INC          | 22701322       | 07/14/2026    | \$48,807.65  | BOOKS, TEXTBOOKS, PUBLICATIONS |

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## New Encumbrance Report

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| Fund | Vendor Name                         | Purchase Order | Prepared Date | Total Amount | Short Description              |
|------|-------------------------------------|----------------|---------------|--------------|--------------------------------|
| 3H   | THOMPSON SCHOOL BOOK DEPOSITORY INC | 22701323       | 07/14/2026    | \$46,191.80  | BOOKS, TEXTBOOKS, PUBLICATIONS |
| 3H   | THOMPSON SCHOOL BOOK DEPOSITORY INC | 22701324       | 07/14/2026    | \$85,510.45  | BOOKS, TEXTBOOKS, PUBLICATIONS |
| 3F   | CHILDRENS SPECIALTIES INC           | 22701325       | 07/14/2026    | \$26,599.00  | VENETIAN BLINDS, AWININGS, AND |
| 11   | DAYMARK SOLUTIONS INC               | 22701326       | 07/14/2026    | \$558.00     | OFFICE MACHINES, EQUIPMENT     |
| 3H   | ZONAR SYSTEMS INC                   | 22701327       | 07/14/2026    | \$70,220.12  | SOFTWARE, GENERAL              |
| 3H   | LAKEHORE EQUIPMENT COMPANY          | 22701328       | 07/15/2026    | \$2,899.40   | SCHOOL EQUIPMENT, TEACHING AID |
| 3H   | LAKEHORE EQUIPMENT COMPANY          | 22701329       | 07/15/2026    | \$966.95     | SCHOOL EQUIPMENT, TEACHING AID |
| 3H   | LAKEHORE EQUIPMENT COMPANY          | 22701330       | 07/15/2026    | \$541.37     | SCHOOL EQUIPMENT, TEACHING AID |
| 3H   | LAKEHORE EQUIPMENT COMPANY          | 22701331       | 07/15/2026    | \$75.98      | SCHOOL EQUIPMENT, TEACHING AID |
| 21   | C & C TILE & CARPET COMPANY INC     | 22701332       | 07/15/2026    | \$19,239.00  | FLOOR MAINTENANCE MACHINES, PA |
| 11   | ODP BUSINESS SOLUTIONS LLC          | 22701333       | 07/15/2026    | \$1,882.00   | OFFICE SUPPLIES, GENERAL       |
| 11   | ODP BUSINESS SOLUTIONS LLC          | 22701334       | 07/15/2026    | \$594.44     | OFFICE SUPPLIES, GENERAL       |
| 11   | ODP BUSINESS SOLUTIONS LLC          | 22701335       | 07/15/2026    | \$1,951.83   | OFFICE SUPPLIES, GENERAL       |
| 3H   | LAKEHORE EQUIPMENT COMPANY          | 22701336       | 07/15/2026    | \$1,280.37   | SCHOOL EQUIPMENT, TEACHING AID |
| 3H   | LAKEHORE EQUIPMENT COMPANY          | 22701337       | 07/15/2026    | \$1,715.45   | SCHOOL EQUIPMENT, TEACHING AID |
| 3H   | LAKEHORE EQUIPMENT COMPANY          | 22701338       | 07/15/2026    | \$654.43     | SCHOOL EQUIPMENT, TEACHING AID |
| 3H   | LAKEHORE EQUIPMENT COMPANY          | 22701339       | 07/15/2026    | \$1,460.82   | SCHOOL EQUIPMENT, TEACHING AID |
| 3H   | LAKEHORE EQUIPMENT COMPANY          | 22701340       | 07/15/2026    | \$1,166.40   | SCHOOL EQUIPMENT, TEACHING AID |
| 3H   | LAKEHORE EQUIPMENT COMPANY          | 22701341       | 07/15/2026    | \$445.48     | SCHOOL EQUIPMENT, TEACHING AID |
| 3H   | LAKEHORE EQUIPMENT COMPANY          | 22701342       | 07/15/2026    | \$1,213.88   | SCHOOL EQUIPMENT, TEACHING AID |
| 3H   | LAKEHORE EQUIPMENT COMPANY          | 22701343       | 07/15/2026    | \$75.98      | SCHOOL EQUIPMENT, TEACHING AID |
| 3H   | LAKEHORE EQUIPMENT COMPANY          | 22701344       | 07/15/2026    | \$625.94     | SCHOOL EQUIPMENT, TEACHING AID |
| 3H   | LAKEHORE EQUIPMENT COMPANY          | 22701345       | 07/15/2026    | \$720.92     | SCHOOL EQUIPMENT, TEACHING AID |
| 3H   | LAKEHORE EQUIPMENT COMPANY          | 22701346       | 07/15/2026    | \$1,308.86   | SCHOOL EQUIPMENT, TEACHING AID |
| 3H   | LAKEHORE EQUIPMENT COMPANY          | 22701347       | 07/15/2026    | \$938.45     | SCHOOL EQUIPMENT, TEACHING AID |
| 3H   | LAKEHORE EQUIPMENT COMPANY          | 22701348       | 07/15/2026    | \$1,080.91   | SCHOOL EQUIPMENT, TEACHING AID |
| 3H   | LAKEHORE EQUIPMENT COMPANY          | 22701349       | 07/15/2026    | \$113.97     | SCHOOL EQUIPMENT, TEACHING AID |
| 3H   | LAKEHORE EQUIPMENT COMPANY          | 22701350       | 07/15/2026    | \$1,308.86   | SCHOOL EQUIPMENT, TEACHING AID |
| 3H   | LAKEHORE EQUIPMENT COMPANY          | 22701351       | 07/15/2026    | \$1,308.86   | SCHOOL EQUIPMENT, TEACHING AID |
| 3H   | LAKEHORE EQUIPMENT COMPANY          | 22701352       | 07/15/2026    | \$2,513.24   | SCHOOL EQUIPMENT, TEACHING AID |
| 3H   | LAKEHORE EQUIPMENT COMPANY          | 22701353       | 07/15/2026    | \$625.95     | SCHOOL EQUIPMENT, TEACHING AID |
| 3H   | LAKEHORE EQUIPMENT COMPANY          | 22701354       | 07/15/2026    | \$1,963.29   | SCHOOL EQUIPMENT, TEACHING AID |
| 3H   | LAKEHORE EQUIPMENT COMPANY          | 22701355       | 07/15/2026    | \$454.97     | SCHOOL EQUIPMENT, TEACHING AID |

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## New Encumbrance Report

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| Fund | Vendor Name                                  | Purchase Order | Prepared Date | Total Amount | Short Description              |
|------|----------------------------------------------|----------------|---------------|--------------|--------------------------------|
| 3H   | LAKESHORE EQUIPMENT COMPANY                  | 22701356       | 07/15/2026    | \$871.96     | SCHOOL EQUIPMENT, TEACHING AID |
| 3H   | LAKESHORE EQUIPMENT COMPANY                  | 22701357       | 07/15/2026    | \$1,963.29   | SCHOOL EQUIPMENT, TEACHING AID |
| 3H   | LAKESHORE EQUIPMENT COMPANY                  | 22701358       | 07/15/2026    | \$1,004.93   | SCHOOL EQUIPMENT, TEACHING AID |
| 3H   | LAKESHORE EQUIPMENT COMPANY                  | 22701359       | 07/15/2026    | \$389.41     | SCHOOL EQUIPMENT, TEACHING AID |
| 3H   | LAKESHORE EQUIPMENT COMPANY                  | 22701360       | 07/15/2026    | \$1,497.91   | SCHOOL EQUIPMENT, TEACHING AID |
| 3H   | LAKESHORE EQUIPMENT COMPANY                  | 22701361       | 07/15/2026    | \$1,005.84   | SCHOOL EQUIPMENT, TEACHING AID |
| 3H   | LAKESHORE EQUIPMENT COMPANY                  | 22701362       | 07/15/2026    | \$360.00     | SCHOOL EQUIPMENT, TEACHING AID |
| 3H   | LAKESHORE EQUIPMENT COMPANY                  | 22701363       | 07/15/2026    | \$664.84     | SCHOOL EQUIPMENT, TEACHING AID |
| 3H   | LAKESHORE EQUIPMENT COMPANY                  | 22701364       | 07/15/2026    | \$635.43     | SCHOOL EQUIPMENT, TEACHING AID |
| 3H   | LAKESHORE EQUIPMENT COMPANY                  | 22701365       | 07/15/2026    | \$730.41     | SCHOOL EQUIPMENT, TEACHING AID |
| 3H   | LAKESHORE EQUIPMENT COMPANY                  | 22701366       | 07/15/2026    | \$814.98     | SCHOOL EQUIPMENT, TEACHING AID |
| 11   | HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY | 22701367       | 07/15/2026    | \$1,525.40   | BOOKS, TEXTBOOKS, PUBLICATIONS |
| 21   | OKLAHOMA STATE DEPARTMENT OF HEALTH          | 22701368       | 07/15/2026    | \$1,000.00   | PARK, PLAYGROUND, RECREATIONAL |
| 11   | SCHOLASTIC INC                               | 22701369       | 07/15/2026    | \$429.43     | BOOKS, TEXTBOOKS, PUBLICATIONS |
| 3H   | TOOLS OF THE MIND                            | 22701370       | 07/15/2026    | \$1,500.00   | BOOKS, TEXTBOOKS, PUBLICATIONS |
| 3H   | TOOLS OF THE MIND                            | 22701371       | 07/15/2026    | \$1,500.00   | BOOKS, TEXTBOOKS, PUBLICATIONS |
| 3H   | LAKESHORE EQUIPMENT COMPANY                  | 22701372       | 07/15/2026    | \$568.95     | SCHOOL EQUIPMENT, TEACHING AID |
| 3H   | LAKESHORE EQUIPMENT COMPANY                  | 22701373       | 07/15/2026    | \$1,308.86   | SCHOOL EQUIPMENT, TEACHING AID |
| 3H   | LAKESHORE EQUIPMENT COMPANY                  | 22701374       | 07/15/2026    | \$2,266.31   | SCHOOL EQUIPMENT, TEACHING AID |
| 3H   | LAKESHORE EQUIPMENT COMPANY                  | 22701375       | 07/15/2026    | \$540.46     | SCHOOL EQUIPMENT, TEACHING AID |
| 3H   | LAKESHORE EQUIPMENT COMPANY                  | 22701376       | 07/15/2026    | \$483.47     | SCHOOL EQUIPMENT, TEACHING AID |
| 3H   | LAKESHORE EQUIPMENT COMPANY                  | 22701377       | 07/15/2026    | \$701.92     | SCHOOL EQUIPMENT, TEACHING AID |
| 3H   | LAKESHORE EQUIPMENT COMPANY                  | 22701378       | 07/15/2026    | \$1,261.37   | SCHOOL EQUIPMENT, TEACHING AID |
| 3H   | LAKESHORE EQUIPMENT COMPANY                  | 22701379       | 07/15/2026    | \$2,319.52   | SCHOOL EQUIPMENT, TEACHING AID |
| 11   | *VOID - SYSTEM ERROR*                        | 22701380       | 07/15/2026    | \$0.00       | *VOID - SYSTEM ERROR*          |
| 3H   | LAKESHORE EQUIPMENT COMPANY                  | 22701381       | 07/15/2026    | \$2,899.40   | SCHOOL EQUIPMENT, TEACHING AID |
| 3H   | LAKESHORE EQUIPMENT COMPANY                  | 22701382       | 07/15/2026    | \$1,739.64   | SCHOOL EQUIPMENT, TEACHING AID |
| 3H   | LAKESHORE EQUIPMENT COMPANY                  | 22701383       | 07/15/2026    | \$2,899.40   | SCHOOL EQUIPMENT, TEACHING AID |
| 3H   | LAKESHORE EQUIPMENT COMPANY                  | 22701384       | 07/15/2026    | \$4,639.04   | SCHOOL EQUIPMENT, TEACHING AID |
| 81   | *VOID - SYSTEM ERROR*                        | 22701385       | 07/15/2026    | \$0.00       | *VOID - SYSTEM ERROR*          |
| 3H   | LAKESHORE EQUIPMENT COMPANY                  | 22701386       | 07/15/2026    | \$1,739.64   | SCHOOL EQUIPMENT, TEACHING AID |
| 3H   | LAKESHORE EQUIPMENT COMPANY                  | 22701387       | 07/15/2026    | \$4,059.16   | SCHOOL EQUIPMENT, TEACHING AID |
| 3H   | LAKESHORE EQUIPMENT COMPANY                  | 22701388       | 07/15/2026    | \$3,479.28   | SCHOOL EQUIPMENT, TEACHING AID |

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## New Encumbrance Report

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| Fund | Vendor Name                 | Purchase Order | Prepared Date | Total Amount | Short Description              |
|------|-----------------------------|----------------|---------------|--------------|--------------------------------|
| 3H   | LAKESHORE EQUIPMENT COMPANY | 22701389       | 07/15/2026    | \$3,479.28   | SCHOOL EQUIPMENT, TEACHING AID |
| 3H   | LAKESHORE EQUIPMENT COMPANY | 22701390       | 07/15/2026    | \$2,319.52   | SCHOOL EQUIPMENT, TEACHING AID |
| 11   | TRACI GOODWIN               | 22701391       | 07/15/2026    | \$500.00     | TPS MILEAGE                    |
| 11   | ANNMARIE REMUS              | 22701392       | 07/15/2026    | \$500.00     | TPS MILEAGE                    |
| 11   | SARAH BREWER                | 22701393       | 07/15/2026    | \$500.00     | TPS MILEAGE                    |
| 11   | SHERRY ROOKS                | 22701394       | 07/15/2026    | \$500.00     | TPS MILEAGE                    |
| 11   | LAURA JONES                 | 22701395       | 07/15/2026    | \$500.00     | TPS MILEAGE                    |
| 3H   | LAKESHORE EQUIPMENT COMPANY | 22701396       | 07/15/2026    | \$2,899.40   | SCHOOL EQUIPMENT, TEACHING AID |
| 3H   | LAKESHORE EQUIPMENT COMPANY | 22701397       | 07/15/2026    | \$2,319.52   | SCHOOL EQUIPMENT, TEACHING AID |
| 3H   | LAKESHORE EQUIPMENT COMPANY | 22701398       | 07/15/2026    | \$2,899.40   | SCHOOL EQUIPMENT, TEACHING AID |
| 3H   | LAKESHORE EQUIPMENT COMPANY | 22701399       | 07/15/2026    | \$2,899.40   | SCHOOL EQUIPMENT, TEACHING AID |
| 11   | ELIZABETH K HALE            | 22701400       | 07/15/2026    | \$500.00     | TPS MILEAGE                    |
| 11   | CHERILYN CHORETTE           | 22701401       | 07/15/2026    | \$500.00     | TPS MILEAGE                    |
| 11   | BROOKS WILLHOITE            | 22701402       | 07/15/2026    | \$500.00     | TPS MILEAGE                    |
| 11   | TAMI VALLEY                 | 22701403       | 07/15/2026    | \$500.00     | TPS MILEAGE                    |
| 11   | TERESA BERG                 | 22701404       | 07/15/2026    | \$500.00     | TPS MILEAGE                    |
| 3H   | LAKESHORE EQUIPMENT COMPANY | 22701405       | 07/15/2026    | \$2,319.52   | SCHOOL EQUIPMENT, TEACHING AID |
| 3H   | LAKESHORE EQUIPMENT COMPANY | 22701406       | 07/15/2026    | \$2,319.52   | SCHOOL EQUIPMENT, TEACHING AID |
| 3H   | LAKESHORE EQUIPMENT COMPANY | 22701407       | 07/15/2026    | \$2,319.52   | SCHOOL EQUIPMENT, TEACHING AID |
| 3H   | LAKESHORE EQUIPMENT COMPANY | 22701408       | 07/15/2026    | \$4,059.16   | SCHOOL EQUIPMENT, TEACHING AID |
| 3H   | LAKESHORE EQUIPMENT COMPANY | 22701409       | 07/15/2026    | \$2,899.40   | SCHOOL EQUIPMENT, TEACHING AID |
| 3H   | LAKESHORE EQUIPMENT COMPANY | 22701410       | 07/15/2026    | \$2,319.52   | SCHOOL EQUIPMENT, TEACHING AID |
| 3H   | LAKESHORE EQUIPMENT COMPANY | 22701411       | 07/15/2026    | \$7,538.44   | SCHOOL EQUIPMENT, TEACHING AID |
| 3H   | LAKESHORE EQUIPMENT COMPANY | 22701412       | 07/15/2026    | \$2,899.40   | SCHOOL EQUIPMENT, TEACHING AID |
| 3H   | LAKESHORE EQUIPMENT COMPANY | 22701413       | 07/15/2026    | \$2,899.40   | SCHOOL EQUIPMENT, TEACHING AID |
| 3H   | LAKESHORE EQUIPMENT COMPANY | 22701414       | 07/15/2026    | \$2,319.52   | SCHOOL EQUIPMENT, TEACHING AID |
| 3H   | LAKESHORE EQUIPMENT COMPANY | 22701415       | 07/15/2026    | \$3,479.28   | SCHOOL EQUIPMENT, TEACHING AID |
| 3H   | LAKESHORE EQUIPMENT COMPANY | 22701416       | 07/15/2026    | \$3,479.28   | SCHOOL EQUIPMENT, TEACHING AID |
| 3H   | LAKESHORE EQUIPMENT COMPANY | 22701417       | 07/15/2026    | \$3,479.28   | SCHOOL EQUIPMENT, TEACHING AID |
| 3H   | LAKESHORE EQUIPMENT COMPANY | 22701418       | 07/15/2026    | \$2,319.52   | SCHOOL EQUIPMENT, TEACHING AID |
| 3H   | LAKESHORE EQUIPMENT COMPANY | 22701419       | 07/15/2026    | \$3,479.28   | SCHOOL EQUIPMENT, TEACHING AID |
| 3H   | LAKESHORE EQUIPMENT COMPANY | 22701420       | 07/15/2026    | \$4,059.16   | SCHOOL EQUIPMENT, TEACHING AID |
| 11   | RECOGNITION PRODUCTS LLC    | 22701421       | 07/15/2026    | \$16,000.00  | BADGES, AWARDS, EMBLEMS, NAME  |

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## New Encumbrance Report

From: 7/10/2026 To: 7/30/2026

| Fund | Vendor Name                                | Purchase Order | Prepared Date | Total Amount | Short Description              |
|------|--------------------------------------------|----------------|---------------|--------------|--------------------------------|
| 11   | ODP BUSINESS SOLUTIONS LLC                 | 22701422       | 07/15/2026    | \$1,375.73   | OFFICE SUPPLIES, GENERAL       |
| 3J   | ALERT SERVICES INC                         | 22701423       | 07/15/2026    | \$53,746.08  | FIRST AID AND SAFETY EQUIPMENT |
| 3J   | ALERT SERVICES INC                         | 22701424       | 07/15/2026    | \$15,820.00  | FIRST AID AND SAFETY EQUIPMENT |
| 11   | COLLEGE BOARD                              | 22701425       | 07/15/2026    | \$2,844.00   | MEMBERSHIPS, ENTRY FEES        |
| 11   | MARTIN A CAUDLE                            | 22701426       | 07/15/2026    | \$500.00     | TPS MILEAGE                    |
| 11   | LEE ENTERPRISES INC                        | 22701427       | 07/15/2026    | \$20,000.00  | BOOKS, TEXTBOOKS, PUBLICATIONS |
| 11   | COMMERCIAL CARD SERVICES                   | 22701428       | 07/15/2026    | \$320.00     | PROCUREMENT CARDS              |
| 81   | COMMERCIAL CARD SERVICES                   | 22701429       | 07/15/2026    | \$260.00     | PROCUREMENT CARDS              |
| 11   | LAURIE A MOTTO-MCINTOSH                    | 22701430       | 07/15/2026    | \$900.00     | TPS TRAVEL, REG, HOTEL, REIMBU |
| 11   | COMMERCIAL CARD SERVICES                   | 22701431       | 07/15/2026    | \$509.17     | TPS TRAVEL, REG, HOTEL, REIMBU |
| 3D   | LIVESCHOOL INC                             | 22701432       | 07/15/2026    | \$3,270.00   | SOFTWARE, GENERAL              |
| 11   | COMMERCIAL CARD SERVICES                   | 22701433       | 07/15/2026    | \$721.61     | TPS TRAVEL, REG, HOTEL, REIMBU |
| 11   | ERIC MCCURDY                               | 22701434       | 07/15/2026    | \$700.00     | TPS TRAVEL, REG, HOTEL, REIMBU |
| 3G   | VIRCO INC                                  | 22701435       | 07/15/2026    | \$1,833.72   | FURNITURE: OFFICE              |
| 3F   | VIRCO INC                                  | 22701436       | 07/15/2026    | \$2,515.20   | FURNITURE: OFFICE              |
| 3F   | VIRCO INC                                  | 22701437       | 07/15/2026    | \$2,922.84   | FURNITURE: OFFICE              |
| 11   | SCHOOL SPECIALTY LLC                       | 22701438       | 07/15/2026    | \$260.54     | SCHOOL EQUIPMENT, TEACHING AID |
| 11   | ODP BUSINESS SOLUTIONS LLC                 | 22701439       | 07/15/2026    | \$84.63      | OFFICE SUPPLIES, GENERAL       |
| 11   | ODP BUSINESS SOLUTIONS LLC                 | 22701440       | 07/15/2026    | \$453.50     | OFFICE SUPPLIES, GENERAL       |
| 11   | ODP BUSINESS SOLUTIONS LLC                 | 22701441       | 07/15/2026    | \$1,703.93   | OFFICE SUPPLIES, GENERAL       |
| 11   | AT&T MOBILITY II LLC                       | 22701442       | 07/15/2026    | \$3,221.14   | MEMBERSHIPS, ENTRY FEES        |
| 11   | BLICK ART MATERIALS LLC                    | 22701443       | 07/15/2026    | \$290.34     | ART EQUIPMENT AND SUPPLIES     |
| 11   | ODP BUSINESS SOLUTIONS LLC                 | 22701444       | 07/15/2026    | \$174.50     | OFFICE SUPPLIES, GENERAL       |
| 3J   | CHILDRENS PLUS INC                         | 22701445       | 07/15/2026    | \$3,557.76   | BOOKS, TEXTBOOKS, PUBLICATIONS |
| 11   | OKLAHOMA DEPT OF CAREERTECH                | 22701446       | 07/15/2026    | \$7,500.00   | EDUCATIONAL/TRAINING SERVICES  |
| 11   | TULSA EDUCARE INC                          | 22701447       | 07/15/2026    | \$311,095.00 | EDUCATIONAL/TRAINING SERVICES  |
| 11   | MORPHO USA INC                             | 22701448       | 07/15/2026    | \$6,500.00   | CONSULTING SERVICES            |
| 11   | OKLAHOMA PUBLIC SCHOOL RESOURCE CENTER INC | 22701449       | 07/15/2026    | \$23,700.00  | EDUCATIONAL/TRAINING SERVICES  |
| 11   | COMMERCIAL CARD SERVICES                   | 22701450       | 07/15/2026    | \$601.00     | TPS TRAVEL, REG, HOTEL, REIMBU |
| 11   | KENDRA GILL                                | 22701451       | 07/15/2026    | \$355.00     | TPS TRAVEL, REG, HOTEL, REIMBU |
| 11   | KARIS FOGT                                 | 22701452       | 07/15/2026    | \$310.00     | TPS TRAVEL, REG, HOTEL, REIMBU |
| 11   | SHERRY J FISHER                            | 22701453       | 07/15/2026    | \$355.00     | TPS TRAVEL, REG, HOTEL, REIMBU |
| 11   | SHANNON SLOAN                              | 22701454       | 07/15/2026    | \$500.00     | TPS MILEAGE                    |

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## New Encumbrance Report

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| Fund | Vendor Name                                  | Purchase Order | Prepared Date | Total Amount   | Short Description              |
|------|----------------------------------------------|----------------|---------------|----------------|--------------------------------|
| 31   | THOMPSON SCHOOL BOOK DEPOSITORY INC          | 22701455       | 07/15/2026    | \$107,336.70   | BOOKS, TEXTBOOKS, PUBLICATIONS |
| 11   | LIBERTY FLAGS INC                            | 22701456       | 07/15/2026    | \$270.00       | FLAGS, FLAG POLES, BANNERS, AN |
| 11   | SCHOOL SPECIALTY LLC                         | 22701457       | 07/15/2026    | \$260.94       | SCHOOL EQUIPMENT, TEACHING AID |
| 11   | ODP BUSINESS SOLUTIONS LLC                   | 22701458       | 07/15/2026    | \$945.66       | OFFICE SUPPLIES, GENERAL       |
| 11   | SHELLY S HOLMAN                              | 22701459       | 07/15/2026    | \$200.00       | TPS MILEAGE                    |
| 11   | KERRI ISHEM                                  | 22701460       | 07/15/2026    | \$200.00       | TPS MILEAGE                    |
| 11   | PAULINE B HARRIS                             | 22701461       | 07/15/2026    | \$300.00       | TPS MILEAGE                    |
| 11   | TANYA SMITH                                  | 22701462       | 07/15/2026    | \$200.00       | TPS MILEAGE                    |
| 11   | SARAH GOOLDY                                 | 22701463       | 07/15/2026    | \$200.00       | TPS MILEAGE                    |
| 11   | NIKITA WALKER                                | 22701464       | 07/15/2026    | \$200.00       | TPS MILEAGE                    |
| 11   | CATAPULT LEARNING WEST LLC                   | 22701465       | 07/15/2026    | \$1,248.00     | TPS TRAVEL, REG, HOTEL, REIMBU |
| 3H   | LAKE SHORE EQUIPMENT COMPANY                 | 22701466       | 07/16/2026    | \$3,479.28     | SCHOOL EQUIPMENT, TEACHING AID |
| 3H   | LAKE SHORE EQUIPMENT COMPANY                 | 22701467       | 07/16/2026    | \$2,899.40     | SCHOOL EQUIPMENT, TEACHING AID |
| 3H   | LAKE SHORE EQUIPMENT COMPANY                 | 22701468       | 07/16/2026    | \$2,319.52     | SCHOOL EQUIPMENT, TEACHING AID |
| 3H   | LAKE SHORE EQUIPMENT COMPANY                 | 22701469       | 07/16/2026    | \$2,319.52     | SCHOOL EQUIPMENT, TEACHING AID |
| 3H   | LAKE SHORE EQUIPMENT COMPANY                 | 22701470       | 07/16/2026    | \$2,319.52     | SCHOOL EQUIPMENT, TEACHING AID |
| 3H   | LAKE SHORE EQUIPMENT COMPANY                 | 22701471       | 07/16/2026    | \$2,319.52     | SCHOOL EQUIPMENT, TEACHING AID |
| 3H   | LAKE SHORE EQUIPMENT COMPANY                 | 22701472       | 07/16/2026    | \$2,899.40     | SCHOOL EQUIPMENT, TEACHING AID |
| 3H   | LAKE SHORE EQUIPMENT COMPANY                 | 22701473       | 07/16/2026    | \$2,899.40     | SCHOOL EQUIPMENT, TEACHING AID |
| 3H   | LAKE SHORE EQUIPMENT COMPANY                 | 22701474       | 07/16/2026    | \$6,378.68     | SCHOOL EQUIPMENT, TEACHING AID |
| 3H   | LAKE SHORE EQUIPMENT COMPANY                 | 22701475       | 07/16/2026    | \$2,319.52     | SCHOOL EQUIPMENT, TEACHING AID |
| 3H   | LAKE SHORE EQUIPMENT COMPANY                 | 22701476       | 07/16/2026    | \$1,739.64     | SCHOOL EQUIPMENT, TEACHING AID |
| 3H   | LAKE SHORE EQUIPMENT COMPANY                 | 22701477       | 07/16/2026    | \$2,319.52     | SCHOOL EQUIPMENT, TEACHING AID |
| 3H   | LAKE SHORE EQUIPMENT COMPANY                 | 22701478       | 07/16/2026    | \$2,899.40     | SCHOOL EQUIPMENT, TEACHING AID |
| 3H   | LAKE SHORE EQUIPMENT COMPANY                 | 22701479       | 07/16/2026    | \$1,554.02     | SCHOOL EQUIPMENT, TEACHING AID |
| 11   | OCCUPATIONAL HEALTH CENTERS OF THE           | 22701480       | 07/16/2026    | \$76,000.00    | EDUCATIONAL/TRAINING SERVICES  |
| 11   | COMMUNITY ACTION PROJECT OF TULSA COUNTY INC | 22701481       | 07/16/2026    | \$1,720,063.00 | EDUCATIONAL/TRAINING SERVICES  |
| 11   | MATRIX ABSENCE MANAGEMENT INC                | 22701482       | 07/16/2026    | \$100,000.00   | EDUCATIONAL/TRAINING SERVICES  |
| 11   | HIRE RIGHT GIS INTERMEDIATE CORP INC         | 22701483       | 07/16/2026    | \$120,000.00   | EDUCATIONAL/TRAINING SERVICES  |
| 3H   | LAKE SHORE EQUIPMENT COMPANY                 | 22701484       | 07/16/2026    | \$1,554.02     | SCHOOL EQUIPMENT, TEACHING AID |
| 3J   | LAKE SHORE EQUIPMENT COMPANY                 | 22701485       | 07/16/2026    | \$3,108.04     | SCHOOL EQUIPMENT, TEACHING AID |
| 3H   | LAKE SHORE EQUIPMENT COMPANY                 | 22701486       | 07/16/2026    | \$1,554.02     | SCHOOL EQUIPMENT, TEACHING AID |
| 11   | JOHN ANDREW LEPINE                           | 22701487       | 07/16/2026    | \$480.00       | EDUCATIONAL/TRAINING SERVICES  |

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| Fund | Vendor Name                 | Purchase Order | Prepared Date | Total Amount | Short Description              |
|------|-----------------------------|----------------|---------------|--------------|--------------------------------|
| 11   | KATHERINE JEANNE LONG       | 22701488       | 07/16/2026    | \$480.00     | EDUCATIONAL/TRAINING SERVICES  |
| 11   | TIDIMALO MOKHOKHO           | 22701489       | 07/16/2026    | \$480.00     | EDUCATIONAL/TRAINING SERVICES  |
| 11   | WALKER M WOMACK             | 22701490       | 07/16/2026    | \$480.00     | EDUCATIONAL/TRAINING SERVICES  |
| 11   | SUE-ANN CAMPBELL            | 22701491       | 07/16/2026    | \$400.00     | EDUCATIONAL/TRAINING SERVICES  |
| 11   | RHONDA FISHER               | 22701492       | 07/16/2026    | \$400.00     | EDUCATIONAL/TRAINING SERVICES  |
| 11   | LYDIA HILL                  | 22701493       | 07/16/2026    | \$400.00     | EDUCATIONAL/TRAINING SERVICES  |
| 11   | NATHANIEL MCKENZIE          | 22701494       | 07/16/2026    | \$400.00     | EDUCATIONAL/TRAINING SERVICES  |
| 11   | ALAINA PEKARY               | 22701495       | 07/16/2026    | \$400.00     | EDUCATIONAL/TRAINING SERVICES  |
| 11   | VAUNTEZ PURNELL             | 22701496       | 07/16/2026    | \$400.00     | EDUCATIONAL/TRAINING SERVICES  |
| 11   | ISAAC M STEVENS             | 22701497       | 07/16/2026    | \$400.00     | EDUCATIONAL/TRAINING SERVICES  |
| 3J   | LAKESHORE EQUIPMENT COMPANY | 22701498       | 07/16/2026    | \$1,554.02   | SCHOOL EQUIPMENT, TEACHING AID |
| 3J   | LAKESHORE EQUIPMENT COMPANY | 22701499       | 07/16/2026    | \$2,331.03   | SCHOOL EQUIPMENT, TEACHING AID |
| 3H   | LAKESHORE EQUIPMENT COMPANY | 22701500       | 07/16/2026    | \$1,554.02   | SCHOOL EQUIPMENT, TEACHING AID |
| 3H   | LAKESHORE EQUIPMENT COMPANY | 22701501       | 07/16/2026    | \$1,554.02   | SCHOOL EQUIPMENT, TEACHING AID |
| 3H   | LAKESHORE EQUIPMENT COMPANY | 22701502       | 07/16/2026    | \$1,554.02   | SCHOOL EQUIPMENT, TEACHING AID |
| 3H   | LAKESHORE EQUIPMENT COMPANY | 22701503       | 07/16/2026    | \$4,382.78   | SCHOOL EQUIPMENT, TEACHING AID |
| 3J   | LAKESHORE EQUIPMENT COMPANY | 22701504       | 07/16/2026    | \$6,574.17   | SCHOOL EQUIPMENT, TEACHING AID |
| 3J   | LAKESHORE EQUIPMENT COMPANY | 22701505       | 07/16/2026    | \$4,382.78   | SCHOOL EQUIPMENT, TEACHING AID |
| 3J   | LAKESHORE EQUIPMENT COMPANY | 22701506       | 07/16/2026    | \$6,574.17   | SCHOOL EQUIPMENT, TEACHING AID |
| 3J   | LAKESHORE EQUIPMENT COMPANY | 22701507       | 07/16/2026    | \$8,765.56   | SCHOOL EQUIPMENT, TEACHING AID |
| 3J   | LAKESHORE EQUIPMENT COMPANY | 22701508       | 07/16/2026    | \$8,765.56   | SCHOOL EQUIPMENT, TEACHING AID |
| 3J   | LAKESHORE EQUIPMENT COMPANY | 22701509       | 07/16/2026    | \$6,574.17   | SCHOOL EQUIPMENT, TEACHING AID |
| 3J   | LAKESHORE EQUIPMENT COMPANY | 22701510       | 07/16/2026    | \$8,765.56   | SCHOOL EQUIPMENT, TEACHING AID |
| 3J   | LAKESHORE EQUIPMENT COMPANY | 22701511       | 07/16/2026    | \$4,382.78   | SCHOOL EQUIPMENT, TEACHING AID |
| 3J   | LAKESHORE EQUIPMENT COMPANY | 22701512       | 07/16/2026    | \$8,765.56   | SCHOOL EQUIPMENT, TEACHING AID |
| 3J   | LAKESHORE EQUIPMENT COMPANY | 22701513       | 07/16/2026    | \$4,382.78   | SCHOOL EQUIPMENT, TEACHING AID |
| 3J   | LAKESHORE EQUIPMENT COMPANY | 22701514       | 07/16/2026    | \$4,382.78   | SCHOOL EQUIPMENT, TEACHING AID |
| 3J   | LAKESHORE EQUIPMENT COMPANY | 22701515       | 07/16/2026    | \$4,382.78   | SCHOOL EQUIPMENT, TEACHING AID |
| 3J   | LAKESHORE EQUIPMENT COMPANY | 22701516       | 07/16/2026    | \$4,382.78   | SCHOOL EQUIPMENT, TEACHING AID |
| 3J   | LAKESHORE EQUIPMENT COMPANY | 22701517       | 07/16/2026    | \$4,382.78   | SCHOOL EQUIPMENT, TEACHING AID |
| 3J   | LAKESHORE EQUIPMENT COMPANY | 22701518       | 07/16/2026    | \$10,956.95  | SCHOOL EQUIPMENT, TEACHING AID |
| 3J   | LAKESHORE EQUIPMENT COMPANY | 22701519       | 07/16/2026    | \$6,574.17   | SCHOOL EQUIPMENT, TEACHING AID |
| 3J   | LAKESHORE EQUIPMENT COMPANY | 22701520       | 07/16/2026    | \$4,382.78   | SCHOOL EQUIPMENT, TEACHING AID |

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## New Encumbrance Report

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| Fund | Vendor Name                         | Purchase Order | Prepared Date | Total Amount | Short Description              |
|------|-------------------------------------|----------------|---------------|--------------|--------------------------------|
| 3J   | LAKESHORE EQUIPMENT COMPANY         | 22701521       | 07/16/2026    | \$6,574.17   | SCHOOL EQUIPMENT, TEACHING AID |
| 3J   | LAKESHORE EQUIPMENT COMPANY         | 22701522       | 07/16/2026    | \$4,382.78   | SCHOOL EQUIPMENT, TEACHING AID |
| 3J   | LAKESHORE EQUIPMENT COMPANY         | 22701523       | 07/16/2026    | \$6,574.17   | SCHOOL EQUIPMENT, TEACHING AID |
| 3J   | LAKESHORE EQUIPMENT COMPANY         | 22701524       | 07/16/2026    | \$6,574.17   | SCHOOL EQUIPMENT, TEACHING AID |
| 3J   | LAKESHORE EQUIPMENT COMPANY         | 22701525       | 07/16/2026    | \$6,574.17   | SCHOOL EQUIPMENT, TEACHING AID |
| 3J   | LAKESHORE EQUIPMENT COMPANY         | 22701526       | 07/16/2026    | \$4,382.78   | SCHOOL EQUIPMENT, TEACHING AID |
| 3J   | LAKESHORE EQUIPMENT COMPANY         | 22701527       | 07/16/2026    | \$4,382.78   | SCHOOL EQUIPMENT, TEACHING AID |
| 3J   | LAKESHORE EQUIPMENT COMPANY         | 22701528       | 07/16/2026    | \$4,382.78   | SCHOOL EQUIPMENT, TEACHING AID |
| 3J   | LAKESHORE EQUIPMENT COMPANY         | 22701529       | 07/16/2026    | \$4,382.78   | SCHOOL EQUIPMENT, TEACHING AID |
| 3J   | LAKESHORE EQUIPMENT COMPANY         | 22701530       | 07/16/2026    | \$4,382.78   | SCHOOL EQUIPMENT, TEACHING AID |
| 3J   | LAKESHORE EQUIPMENT COMPANY         | 22701531       | 07/16/2026    | \$10,956.95  | SCHOOL EQUIPMENT, TEACHING AID |
| 3J   | LAKESHORE EQUIPMENT COMPANY         | 22701532       | 07/16/2026    | \$4,382.78   | SCHOOL EQUIPMENT, TEACHING AID |
| 3J   | LAKESHORE EQUIPMENT COMPANY         | 22701533       | 07/16/2026    | \$4,382.78   | SCHOOL EQUIPMENT, TEACHING AID |
| 3J   | LAKESHORE EQUIPMENT COMPANY         | 22701534       | 07/16/2026    | \$4,382.78   | SCHOOL EQUIPMENT, TEACHING AID |
| 3H   | LAKESHORE EQUIPMENT COMPANY         | 22701535       | 07/16/2026    | \$2,319.52   | SCHOOL EQUIPMENT, TEACHING AID |
| 3H   | NEVCO SPORTS LLC                    | 22701536       | 07/16/2026    | \$9,216.76   | SPORTING GOODS, ATHLETIC EQUIP |
| 11   | ODP BUSINESS SOLUTIONS LLC          | 22701537       | 07/16/2026    | \$738.19     | OFFICE SUPPLIES, GENERAL       |
| 11   | ODP BUSINESS SOLUTIONS LLC          | 22701538       | 07/16/2026    | \$149.98     | SCHOOL EQUIPMENT, TEACHING AID |
| 11   | ODP BUSINESS SOLUTIONS LLC          | 22701539       | 07/16/2026    | \$831.29     | SCHOOL EQUIPMENT, TEACHING AID |
| 21   | C & B CARPETS & SERVICES INC        | 22701540       | 07/16/2026    | \$10,361.21  | FLOOR COVERING, FLOOR COVERING |
| 21   | HEATWAVE SUPPLY INC                 | 22701541       | 07/16/2026    | \$8,629.11   | PLUMBING EQUIPMENT, FIXTURES,  |
| 3H   | THOMPSON SCHOOL BOOK DEPOSITORY INC | 22701542       | 07/16/2026    | \$57,740.65  | BOOKS, TEXTBOOKS, PUBLICATIONS |
| 21   | ASBESTOS HANDLERS INC               | 22701543       | 07/16/2026    | \$6,568.75   | ACOUSTICAL TILE, INSULATING MA |
| 3J   | CHILDRENS PLUS INC                  | 22701544       | 07/16/2026    | \$5,336.64   | BOOKS, TEXTBOOKS, PUBLICATIONS |
| 3J   | CHILDRENS PLUS INC                  | 22701545       | 07/16/2026    | \$3,557.76   | BOOKS, TEXTBOOKS, PUBLICATIONS |
| 3J   | CHILDRENS PLUS INC                  | 22701546       | 07/16/2026    | \$5,336.64   | BOOKS, TEXTBOOKS, PUBLICATIONS |
| 3J   | CHILDRENS PLUS INC                  | 22701547       | 07/16/2026    | \$7,020.44   | BOOKS, TEXTBOOKS, PUBLICATIONS |
| 3J   | CHILDRENS PLUS INC                  | 22701548       | 07/16/2026    | \$7,020.44   | BOOKS, TEXTBOOKS, PUBLICATIONS |
| 3J   | CHILDRENS PLUS INC                  | 22701549       | 07/16/2026    | \$5,336.64   | BOOKS, TEXTBOOKS, PUBLICATIONS |
| 3J   | CHILDRENS PLUS INC                  | 22701550       | 07/16/2026    | \$8,704.24   | BOOKS, TEXTBOOKS, PUBLICATIONS |
| 3J   | CHILDRENS PLUS INC                  | 22701551       | 07/16/2026    | \$3,557.76   | BOOKS, TEXTBOOKS, PUBLICATIONS |
| 3J   | CHILDRENS PLUS INC                  | 22701552       | 07/16/2026    | \$4,794.97   | BOOKS, TEXTBOOKS, PUBLICATIONS |
| 3J   | CHILDRENS PLUS INC                  | 22701553       | 07/16/2026    | \$3,557.76   | BOOKS, TEXTBOOKS, PUBLICATIONS |

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| Fund | Vendor Name                | Purchase Order | Prepared Date | Total Amount | Short Description              |
|------|----------------------------|----------------|---------------|--------------|--------------------------------|
| 3J   | CHILDRENS PLUS INC         | 22701554       | 07/16/2026    | \$3,557.76   | BOOKS, TEXTBOOKS, PUBLICATIONS |
| 3J   | CHILDRENS PLUS INC         | 22701555       | 07/16/2026    | \$3,557.76   | BOOKS, TEXTBOOKS, PUBLICATIONS |
| 3J   | CHILDRENS PLUS INC         | 22701556       | 07/16/2026    | \$3,557.76   | BOOKS, TEXTBOOKS, PUBLICATIONS |
| 3J   | CHILDRENS PLUS INC         | 22701557       | 07/16/2026    | \$3,557.76   | BOOKS, TEXTBOOKS, PUBLICATIONS |
| 3J   | CHILDRENS PLUS INC         | 22701558       | 07/16/2026    | \$5,336.64   | BOOKS, TEXTBOOKS, PUBLICATIONS |
| 3J   | CHILDRENS PLUS INC         | 22701559       | 07/16/2026    | \$3,557.76   | BOOKS, TEXTBOOKS, PUBLICATIONS |
| 3J   | CHILDRENS PLUS INC         | 22701560       | 07/16/2026    | \$5,336.64   | BOOKS, TEXTBOOKS, PUBLICATIONS |
| 3J   | CHILDRENS PLUS INC         | 22701561       | 07/16/2026    | \$3,557.76   | BOOKS, TEXTBOOKS, PUBLICATIONS |
| 3J   | CHILDRENS PLUS INC         | 22701562       | 07/16/2026    | \$5,336.64   | BOOKS, TEXTBOOKS, PUBLICATIONS |
| 3J   | CHILDRENS PLUS INC         | 22701563       | 07/16/2026    | \$5,336.64   | BOOKS, TEXTBOOKS, PUBLICATIONS |
| 3J   | CHILDRENS PLUS INC         | 22701564       | 07/16/2026    | \$5,336.64   | BOOKS, TEXTBOOKS, PUBLICATIONS |
| 3J   | CHILDRENS PLUS INC         | 22701565       | 07/16/2026    | \$3,557.76   | BOOKS, TEXTBOOKS, PUBLICATIONS |
| 3J   | CHILDRENS PLUS INC         | 22701566       | 07/16/2026    | \$3,557.76   | BOOKS, TEXTBOOKS, PUBLICATIONS |
| 3J   | CHILDRENS PLUS INC         | 22701567       | 07/16/2026    | \$3,557.76   | BOOKS, TEXTBOOKS, PUBLICATIONS |
| 3J   | CHILDRENS PLUS INC         | 22701568       | 07/16/2026    | \$3,557.76   | BOOKS, TEXTBOOKS, PUBLICATIONS |
| 3J   | CHILDRENS PLUS INC         | 22701569       | 07/16/2026    | \$3,557.76   | BOOKS, TEXTBOOKS, PUBLICATIONS |
| 3J   | CHILDRENS PLUS INC         | 22701570       | 07/16/2026    | \$8,799.32   | BOOKS, TEXTBOOKS, PUBLICATIONS |
| 3J   | CHILDRENS PLUS INC         | 22701571       | 07/16/2026    | \$3,462.68   | BOOKS, TEXTBOOKS, PUBLICATIONS |
| 3J   | CHILDRENS PLUS INC         | 22701572       | 07/16/2026    | \$3,557.76   | BOOKS, TEXTBOOKS, PUBLICATIONS |
| 3J   | CHILDRENS PLUS INC         | 22701573       | 07/16/2026    | \$3,557.76   | BOOKS, TEXTBOOKS, PUBLICATIONS |
| 3J   | CHILDRENS PLUS INC         | 22701574       | 07/16/2026    | \$7,020.44   | BOOKS, TEXTBOOKS, PUBLICATIONS |
| 31   | JOSEPH ENTERPRISES INC     | 22701575       | 07/16/2026    | \$4,656.25   | CONSTRUCTION SERVICES, TRADE ( |
| 3J   | TOOLS OF THE MIND          | 22701576       | 07/16/2026    | \$78,600.00  | BOOKS, TEXTBOOKS, PUBLICATIONS |
| 3J   | TOOLS OF THE MIND          | 22701577       | 07/16/2026    | \$45,750.00  | BOOKS, TEXTBOOKS, PUBLICATIONS |
| 11   | COMPTIA INC                | 22701578       | 07/16/2026    | \$4,400.00   | SOFTWARE, GENERAL              |
| 21   | KELE INC                   | 22701579       | 07/16/2026    | \$5,000.00   | AIR CONDITIONING, HEATING, AND |
| 11   | POSTMASTER                 | 22701580       | 07/16/2026    | \$2,223.08   | MEMBERSHIPS, ENTRY FEES        |
| 11   | PRINT SHOP TPS VENDOR      | 22701581       | 07/16/2026    | \$786.63     | TPS PRINTING,CATERING,ROPES    |
| 11   | ARASAND LLC                | 22701582       | 07/16/2026    | \$212.76     | AMUSEMENT, DECORATIONS, ENTERT |
| 11   | ARASAND LLC                | 22701583       | 07/16/2026    | \$212.76     | AMUSEMENT, DECORATIONS, ENTERT |
| 11   | ARASAND LLC                | 22701584       | 07/16/2026    | \$212.76     | AMUSEMENT, DECORATIONS, ENTERT |
| 11   | ARASAND LLC                | 22701585       | 07/16/2026    | \$212.76     | AMUSEMENT, DECORATIONS, ENTERT |
| 11   | ODP BUSINESS SOLUTIONS LLC | 22701586       | 07/16/2026    | \$148.63     | OFFICE SUPPLIES, GENERAL       |

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| Fund | Vendor Name                               | Purchase Order | Prepared Date | Total Amount | Short Description              |
|------|-------------------------------------------|----------------|---------------|--------------|--------------------------------|
| 11   | ODP BUSINESS SOLUTIONS LLC                | 22701587       | 07/16/2026    | \$1,981.47   | OFFICE SUPPLIES, GENERAL       |
| 11   | ODP BUSINESS SOLUTIONS LLC                | 22701588       | 07/16/2026    | \$82.87      | OFFICE SUPPLIES, GENERAL       |
| 81   | BADABOOM LLC                              | 22701589       | 07/16/2026    | \$312.00     | CLOTHING: ATHLETIC, CASUAL, DR |
| 11   | AMERICAN EAGLE CO INC                     | 22701590       | 07/16/2026    | \$288.15     | SCHOOL EQUIPMENT, TEACHING AID |
| 11   | COMMERCIAL CARD SERVICES                  | 22701591       | 07/16/2026    | \$179.00     | SOFTWARE, GENERAL              |
| 11   | RED WOLF DIGITAL MEDIA LLC                | 22701592       | 07/16/2026    | \$3,180.00   | SOFTWARE, GENERAL              |
| 11   | LE GRAVIS LLC                             | 22701593       | 07/16/2026    | \$1,057.00   | SIGNS, SIGN MATERIALS, SIGN MA |
| 11   | DENICE POWELL                             | 22701594       | 07/16/2026    | \$1,400.00   | TPS MILEAGE                    |
| 11   | KENDRA GILL                               | 22701595       | 07/16/2026    | \$500.00     | TPS MILEAGE                    |
| 11   | CHRYSTAL LEWIS                            | 22701596       | 07/16/2026    | \$200.00     | TPS MILEAGE                    |
| 11   | KARIS FOGT                                | 22701597       | 07/16/2026    | \$950.00     | TPS MILEAGE                    |
| 11   | LILLIAN SAUTER                            | 22701598       | 07/16/2026    | \$950.00     | TPS MILEAGE                    |
| 11   | NICKOL SANCHEZ                            | 22701599       | 07/16/2026    | \$750.00     | TPS MILEAGE                    |
| 11   | SHERRY J FISHER                           | 22701600       | 07/16/2026    | \$500.00     | TPS MILEAGE                    |
| 11   | ALAINA DILLON                             | 22701601       | 07/16/2026    | \$750.00     | TPS MILEAGE                    |
| 11   | AMANDA KELLY                              | 22701602       | 07/16/2026    | \$900.00     | TPS MILEAGE                    |
| 11   | JASON JAMES                               | 22701603       | 07/16/2026    | \$1,700.00   | TPS MILEAGE                    |
| 11   | HOLLI THOMASON                            | 22701604       | 07/16/2026    | \$8,500.00   | HEALTH RELATED SERVICES (FOR H |
| 21   | SAFELITE FULFILLMENT INC                  | 22701605       | 07/17/2026    | \$3,000.00   | LAWN MAINTENANCE EQUIPMENT AND |
| 21   | CHILDRENS SPECIALTIES INC                 | 22701606       | 07/17/2026    | \$5,000.00   | LAWN MAINTENANCE EQUIPMENT AND |
| 21   | ASBESTOS HANDLERS INC                     | 22701607       | 07/17/2026    | \$0.00       | ACOUSTICAL TILE, INSULATING MA |
| 21   | SANDERS NURSERY & DISTRIBUTION CENTER INC | 22701608       | 07/17/2026    | \$8,000.00   | LAWN MAINTENANCE EQUIPMENT AND |
| 21   | BILL BASORE                               | 22701609       | 07/17/2026    | \$1,500.00   | LAWN MAINTENANCE EQUIPMENT AND |
| 21   | SITEONE LANDSCAPE SUPPLY HOLDING          | 22701610       | 07/17/2026    | \$6,200.00   | LAWN MAINTENANCE EQUIPMENT AND |
| 21   | UTILITY SUPPLY CO                         | 22701611       | 07/17/2026    | \$3,000.00   | PLUMBING EQUIPMENT, FIXTURES,  |
| 21   | LES BARROW                                | 22701612       | 07/17/2026    | \$5,000.00   | LAWN MAINTENANCE EQUIPMENT AND |
| 21   | RADWORKS LLC                              | 22701613       | 07/17/2026    | \$2,000.00   | BUILDER'S SUPPLIES             |
| 21   | FENCING SUPPLY GROUP ACQUISITION          | 22701614       | 07/17/2026    | \$5,000.00   | LAWN MAINTENANCE EQUIPMENT AND |
| 11   | *VOID - SYSTEM ERROR*                     | 22701615       | 07/20/2026    | \$0.00       | *VOID - SYSTEM ERROR*          |
| 11   | INTERNATIONAL BACCALAUREATE ORGANIZATION  | 22701616       | 07/17/2026    | \$12,437.00  | MEMBERSHIPS, ENTRY FEES        |
| 21   | ODP BUSINESS SOLUTIONS LLC                | 22701617       | 07/17/2026    | \$76.27      | OFFICE SUPPLIES, GENERAL       |
| 11   | PRINT SHOP TPS VENDOR                     | 22701618       | 07/17/2026    | \$6,820.50   | PRINTING AND TYPESETTING SERVI |
| 11   | COMMERCIAL CARD SERVICES                  | 22701619       | 07/17/2026    | \$2,400.00   | PROCUREMENT CARDS              |

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| Fund | Vendor Name                                | Purchase Order | Prepared Date | Total Amount | Short Description              |
|------|--------------------------------------------|----------------|---------------|--------------|--------------------------------|
| 11   | COMMERCIAL CARD SERVICES                   | 22701620       | 07/17/2026    | \$10,000.00  | PROCUREMENT CARDS              |
| 11   | NAVIGATE360 LLC                            | 22701621       | 07/17/2026    | \$287.85     | COMPUTER HARDWARE AND PERIPHER |
| 3J   | LAKE SHORE EQUIPMENT COMPANY               | 22701622       | 07/20/2026    | \$267.72     | SCHOOL EQUIPMENT, TEACHING AID |
| 11   | LAKE SHORE EQUIPMENT COMPANY               | 22701623       | 07/20/2026    | \$99.95      | ART EQUIPMENT AND SUPPLIES     |
| 11   | ODP BUSINESS SOLUTIONS LLC                 | 22701624       | 07/20/2026    | \$145.16     | OFFICE SUPPLIES, GENERAL       |
| 11   | NAVIGATE360 LLC                            | 22701625       | 07/20/2026    | \$397.80     | COMPUTER HARDWARE AND PERIPHER |
| 21   | NEVCO SPORTS LLC                           | 22701626       | 07/20/2026    | \$2,000.00   | ELECTRICAL EQUIPMENT AND SUPPL |
| 11   | *VOID - SYSTEM ERROR*                      | 22701627       | 07/20/2026    | \$0.00       | *VOID - SYSTEM ERROR*          |
| 11   | NORTHEASTERN STATE UNIVERSITY              | 22701628       | 07/20/2026    | \$1,000.00   | COMMUNICATIONS AND MEDIA RELAT |
| 11   | CDW LLC                                    | 22701629       | 07/20/2026    | \$261.00     | FIRST AID AND SAFETY EQUIPMENT |
| 11   | PRINT SHOP TPS VENDOR                      | 22701630       | 07/20/2026    | \$233.40     | TPS PRINTING,CATERING,ROPES    |
| 11   | ARASAND LLC                                | 22701631       | 07/20/2026    | \$212.76     | AMUSEMENT, DECORATIONS, ENTERT |
| 11   | ARASAND LLC                                | 22701632       | 07/20/2026    | \$212.76     | AMUSEMENT, DECORATIONS, ENTERT |
| 11   | TAHERA ABBASI                              | 22701633       | 07/20/2026    | \$100.00     | TPS MILEAGE                    |
| 21   | JOSEPH ENTERPRISES INC                     | 22701634       | 07/20/2026    | \$2,000.00   | LAWN MAINTENANCE EQUIPMENT AND |
| 21   | JOSE MUNOZ                                 | 22701635       | 07/20/2026    | \$1,100.00   | LAWN MAINTENANCE EQUIPMENT AND |
| 11   | BEENFOCUS CONSULTING LLC                   | 22701636       | 07/20/2026    | \$350.00     | EDUCATIONAL/TRAINING SERVICES  |
| 11   | OKLAHOMA PUBLIC SCHOOL RESOURCE CENTER INC | 22701637       | 07/20/2026    | \$9,675.00   | EDUCATIONAL/TRAINING SERVICES  |
| 11   | COMMERCIAL CARD SERVICES                   | 22701638       | 07/20/2026    | \$2,500.00   | PROCUREMENT CARDS              |
| 11   | PRINT SHOP TPS VENDOR                      | 22701639       | 07/20/2026    | \$61.05      | PRINTING AND TYPESETTING SERVI |
| 11   | TRAFERA HOLDINGS LLC                       | 22701640       | 07/20/2026    | \$1,883.00   | COMPUTER HARDWARE AND PERIPHER |
| 3H   | PEARSON EDUCATION INC                      | 22701641       | 07/20/2026    | \$13,039.45  | BOOKS, TEXTBOOKS, PUBLICATIONS |
| 3H   | PEARSON EDUCATION INC                      | 22701642       | 07/20/2026    | \$2,883.23   | BOOKS, TEXTBOOKS, PUBLICATIONS |
| 3J   | WESTERN WATERPROOFING CO INC               | 22701643       | 07/20/2026    | \$7,055.00   | CONSTRUCTION SERVICES, GENERAL |
| 11   | TRAFERA HOLDINGS LLC                       | 22701644       | 07/20/2026    | \$1,199.00   | COMPUTER HARDWARE AND PERIPHER |
| 11   | SCHOOL SPECIALTY LLC                       | 22701645       | 07/21/2026    | \$252.89     | OFFICE SUPPLIES, GENERAL       |
| 11   | PIRAINO CONSULTING INC                     | 22701646       | 07/21/2026    | \$490.00     | VISUAL EDUCATION EQUIPMENT AND |
| 11   | SCHOOL SPECIALTY LLC                       | 22701647       | 07/21/2026    | \$1,633.43   | SCHOOL EQUIPMENT, TEACHING AID |
| 11   | ODP BUSINESS SOLUTIONS LLC                 | 22701648       | 07/21/2026    | \$1,525.32   | OFFICE SUPPLIES, GENERAL       |
| 11   | ODP BUSINESS SOLUTIONS LLC                 | 22701649       | 07/21/2026    | \$1,331.21   | SCHOOL EQUIPMENT, TEACHING AID |
| 11   | ODP BUSINESS SOLUTIONS LLC                 | 22701650       | 07/21/2026    | \$729.92     | OFFICE SUPPLIES, GENERAL       |
| 11   | ODP BUSINESS SOLUTIONS LLC                 | 22701651       | 07/21/2026    | \$1,814.00   | OFFICE SUPPLIES, GENERAL       |
| 11   | ODP BUSINESS SOLUTIONS LLC                 | 22701652       | 07/21/2026    | \$156.45     | OFFICE SUPPLIES, GENERAL       |

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| Fund | Vendor Name                            | Purchase Order | Prepared Date | Total Amount | Short Description              |
|------|----------------------------------------|----------------|---------------|--------------|--------------------------------|
| 11   | ODP BUSINESS SOLUTIONS LLC             | 22701653       | 07/21/2026    | \$108.76     | SCHOOL EQUIPMENT, TEACHING AID |
| 11   | LEE ENTERPRISES INC                    | 22701654       | 07/21/2026    | \$500.00     | COMMUNICATIONS AND MEDIA RELAT |
| 11   | RICHARD FEASEL                         | 22701655       | 07/21/2026    | \$500.00     | TPS MILEAGE                    |
| 11   | EVELYN CAMERO                          | 22701656       | 07/21/2026    | \$500.00     | TPS MILEAGE                    |
| 11   | EMERSON JEWART                         | 22701657       | 07/21/2026    | \$500.00     | TPS MILEAGE                    |
| 11   | COMMERCIAL CARD SERVICES               | 22701658       | 07/21/2026    | \$1,500.00   | TPS TRAVEL, REG, HOTEL, REIMBU |
| 11   | JENNIFER SOLLARS-MILLER                | 22701659       | 07/21/2026    | \$500.00     | TPS MILEAGE                    |
| 11   | INSPIRE AND ENGAGE CONSULTING          | 22701660       | 07/21/2026    | \$8,000.00   | EDUCATIONAL/TRAINING SERVICES  |
| 11   | SCHOOL SPECIALTY LLC                   | 22701661       | 07/21/2026    | \$590.04     | SCHOOL EQUIPMENT, TEACHING AID |
| 11   | ODP BUSINESS SOLUTIONS LLC             | 22701662       | 07/21/2026    | \$442.64     | OFFICE SUPPLIES, GENERAL       |
| 81   | ODP BUSINESS SOLUTIONS LLC             | 22701663       | 07/21/2026    | \$1,599.14   | OFFICE SUPPLIES, GENERAL       |
| 11   | ODP BUSINESS SOLUTIONS LLC             | 22701664       | 07/21/2026    | \$1,814.00   | OFFICE SUPPLIES, GENERAL       |
| 11   | ODP BUSINESS SOLUTIONS LLC             | 22701665       | 07/21/2026    | \$9,097.08   | SCHOOL EQUIPMENT, TEACHING AID |
| 11   | CDW LLC                                | 22701666       | 07/21/2026    | \$3,010.00   | VISUAL EDUCATION EQUIPMENT AND |
| 11   | AWAREITY INC                           | 22701667       | 07/21/2026    | \$9,220.00   | SOFTWARE, GENERAL              |
| 11   | FOLLETT SOFTWARE LLC                   | 22701668       | 07/21/2026    | \$130.00     | FORMS, CONTINUOUS: COMPUTER PA |
| 21   | JOSE MUNOZ                             | 22701669       | 07/21/2026    | \$1,100.00   | LAWN MAINTENANCE EQUIPMENT AND |
| 21   | SHAWNEE MISSION TREE SERVICE, INC      | 22701670       | 07/21/2026    | \$1,620.00   | LAWN MAINTENANCE EQUIPMENT AND |
| 11   | SCHOLASTIC INC                         | 22701671       | 07/21/2026    | \$439.56     | BOOKS, TEXTBOOKS, PUBLICATIONS |
| 11   | COMMERCIAL CARD SERVICES               | 22701672       | 07/21/2026    | \$1,917.92   | PROCUREMENT CARDS              |
| 22   | COMMERCIAL CARD SERVICES               | 22701673       | 07/21/2026    | \$1,000.00   | PROCUREMENT CARDS              |
| 11   | ODP BUSINESS SOLUTIONS LLC             | 22701674       | 07/21/2026    | \$475.86     | OFFICE SUPPLIES, GENERAL       |
| 11   | CDW LLC                                | 22701675       | 07/21/2026    | \$3,420.00   | VISUAL EDUCATION EQUIPMENT AND |
| 11   | ODP BUSINESS SOLUTIONS LLC             | 22701676       | 07/22/2026    | \$10,204.73  | SCHOOL EQUIPMENT, TEACHING AID |
| 11   | *VOID - SYSTEM ERROR*                  | 22701677       | 07/22/2026    | \$0.00       | *VOID - SYSTEM ERROR*          |
| 11   | OKLAHOMA DEPARTMENT OF MENTAL HEALTH & | 22701678       | 07/22/2026    | \$0.00       | HUMAN SERVICES                 |
| 3J   | COUNCIL OF THE GREAT CITY SCHOOLS      | 22701679       | 07/22/2026    | \$38,000.00  | EDUCATIONAL/TRAINING SERVICES  |
| 21   | ASSOCIATED PARTS & SUPPLY INC          | 22701680       | 07/22/2026    | \$15,000.00  | AIR CONDITIONING, HEATING, AND |
| 21   | WIN-DOR SUPPLY & MANUFACTURING INC     | 22701681       | 07/22/2026    | \$20,000.00  | BUILDER'S SUPPLIES             |
| 22   | BROOKS GREASE SERVICE INC              | 22701682       | 07/22/2026    | \$28,475.00  | EQUIPMENT MAINTENANCE AND REPA |
| 21   | EASTON SOD FARMS INC                   | 22701683       | 07/22/2026    | \$10,000.00  | LAWN MAINTENANCE EQUIPMENT AND |
| 21   | J&M PLUMBING INC                       | 22701684       | 07/22/2026    | \$19,247.00  | PLUMBING EQUIPMENT, FIXTURES,  |
| 21   | ARCTIC REFRIGERATION LLC               | 22701685       | 07/22/2026    | \$0.00       | EQUIPMENT MAINTENANCE AND REPA |

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## New Encumbrance Report

From: 7/10/2026 To: 7/30/2026

| Fund | Vendor Name                                  | Purchase Order | Prepared Date | Total Amount | Short Description              |
|------|----------------------------------------------|----------------|---------------|--------------|--------------------------------|
| 11   | TRAFERA HOLDINGS LLC                         | 22701686       | 07/22/2026    | \$128,470.00 | COMPUTER HARDWARE AND PERIPHER |
| 21   | SHERWIN-WILLIAMS COMPANY                     | 22701687       | 07/22/2026    | \$10,000.00  | PAINT, PROTECTIVE COATINGS, VA |
| 11   | HD SUPPLY INC                                | 22701688       | 07/22/2026    | \$5,000.84   | CLEANING COMPOSITIONS, DETERGE |
| 3H   | LAKESHORE EQUIPMENT COMPANY                  | 22701689       | 07/22/2026    | \$654.43     | SCHOOL EQUIPMENT, TEACHING AID |
| 81   | AMBER CARPENTER                              | 22701690       | 07/22/2026    | \$2,400.00   | LOCAL RETAIL AND MISC          |
| 3H   | LAKESHORE EQUIPMENT COMPANY                  | 22701691       | 07/22/2026    | \$871.97     | SCHOOL EQUIPMENT, TEACHING AID |
| 37   | LIGHTHOUSE ELECTRIC LLC                      | 22701692       | 07/22/2026    | \$4,215.00   | SECURITY, FIRE, SAFETY, AND EM |
| 11   | WORLD TRAVEL SERVICE LLC                     | 22701693       | 07/22/2026    | \$1,554.00   | TPS TRAVEL, REG. HOTEL, REIMBU |
| 11   | COMMERCIAL CARD SERVICES                     | 22701694       | 07/22/2026    | \$4,090.00   | TPS TRAVEL, REG. HOTEL, REIMBU |
| 11   | REBECCA THOMPSON                             | 22701695       | 07/22/2026    | \$612.00     | TPS TRAVEL, REG. HOTEL, REIMBU |
| 11   | SHAWN HOUGHIN                                | 22701696       | 07/22/2026    | \$612.00     | TPS TRAVEL, REG. HOTEL, REIMBU |
| 11   | COMPLETE BOOK AND MEDIA SUPPLY LLC           | 22701697       | 07/22/2026    | \$78.15      | BOOKS, TEXTBOOKS, PUBLICATIONS |
| 21   | JOSE MUNOZ                                   | 22701698       | 07/22/2026    | \$2,200.00   | LAWN MAINTENANCE EQUIPMENT AND |
| 11   | FOLLETT CONTENT SOLUTIONS LLC                | 22701699       | 07/22/2026    | \$427.44     | BOOKS, TEXTBOOKS, PUBLICATIONS |
| 11   | SUSAN K LOLLIS                               | 22701700       | 07/22/2026    | \$278.00     | BADGES, AWARDS, EMBLEMS, NAME  |
| 11   | SAIED MUSIC CO                               | 22701701       | 07/23/2026    | \$858.75     | SCHOOL EQUIPMENT, TEACHING AID |
| 3H   | Varsity Brands Holding Co Inc                | 22701702       | 07/23/2026    | \$63.94      | SPORTING GOODS, ATHLETIC EQUIP |
| 11   | TROY MOORE                                   | 22701703       | 07/23/2026    | \$2,250.00   | SCHOOL EQUIPMENT, TEACHING AID |
| 3G   | K-LOG INC                                    | 22701704       | 07/23/2026    | \$1,060.77   | FURNITURE: OFFICE              |
| 3G   | HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY | 22701705       | 07/23/2026    | \$736.60     | BOOKS, TEXTBOOKS, PUBLICATIONS |
| 3G   | DEMCO INC                                    | 22701706       | 07/23/2026    | \$2,865.20   | FURNITURE: OFFICE              |
| 3F   | LIGHTHOUSE ELECTRIC LLC                      | 22701707       | 07/23/2026    | \$6,006.00   | COMPUTER HARDWARE AND PERIPHER |
| 3G   | LIGHTHOUSE ELECTRIC LLC                      | 22701708       | 07/23/2026    | \$2,810.00   | SECURITY, FIRE, SAFETY, AND EM |
| 3F   | KRUEGER INTERNATIONAL INC                    | 22701709       | 07/23/2026    | \$1,583.93   | FURNITURE: OFFICE              |
| 3F   | BEAR COMMUNICATIONS INC                      | 22701710       | 07/23/2026    | \$2,160.00   | VISUAL EDUCATION EQUIPMENT AND |
| 3G   | BEAR COMMUNICATIONS INC                      | 22701711       | 07/23/2026    | \$2,747.25   | COMPUTER ACCESSORIES AND SUPPL |
| 3G   | TRAFERA HOLDINGS LLC                         | 22701712       | 07/23/2026    | \$618.00     | COMPUTER HARDWARE AND PERIPHER |
| 3E   | JOSE NOE AGUILAR                             | 22701713       | 07/23/2026    | \$26,600.00  | PAINT, PROTECTIVE COATINGS, VA |
| 3E   | SCHOOLHOUSE DRIVELINE                        | 22701714       | 07/23/2026    | \$935.00     | SOFTWARE, GENERAL              |
| 3H   | AMERICAN COMMUNITY CORRECTIONS INSTITUTE INC | 22701715       | 07/23/2026    | \$4,500.00   | COMPUTER SOFTWARE              |
| 3J   | NATIVE PRIME, LLC                            | 22701716       | 07/23/2026    | \$47,950.00  | CONSTRUCTION SERVICES, GENERAL |
| 3H   | SCHOOL SPECIALTY LLC                         | 22701717       | 07/23/2026    | \$3,878.80   | SCHOOL EQUIPMENT, TEACHING AID |
| 3H   | FORMAGRID INC                                | 22701718       | 07/23/2026    | \$6,750.00   | SOFTWARE, GENERAL              |

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| Fund | Vendor Name                        | Purchase Order | Prepared Date | Total Amount | Short Description              |
|------|------------------------------------|----------------|---------------|--------------|--------------------------------|
| 11   | COMPLETE BOOK AND MEDIA SUPPLY LLC | 22701719       | 07/23/2026    | \$116.78     | BOOKS, TEXTBOOKS, PUBLICATIONS |
| 21   | COMMERCIAL CARD SERVICES           | 22701720       | 07/23/2026    | \$12,000.00  | PROCUREMENT CARDS              |
| 21   | COMMERCIAL CARD SERVICES           | 22701721       | 07/23/2026    | \$0.00       | PROCUREMENT CARDS              |
| 3G   | GREENWOOD PUBLISHING GROUP LLC     | 22701722       | 07/23/2026    | \$430.00     | SOFTWARE, GENERAL              |
| 3G   | GREENWOOD PUBLISHING GROUP LLC     | 22701723       | 07/23/2026    | \$771.19     | SOFTWARE, GENERAL              |
| 3G   | GREENWOOD PUBLISHING GROUP LLC     | 22701724       | 07/23/2026    | \$543.73     | SOFTWARE, GENERAL              |
| 3G   | GREENWOOD PUBLISHING GROUP LLC     | 22701725       | 07/23/2026    | \$860.00     | SOFTWARE, GENERAL              |
| 81   | COMMERCIAL CARD SERVICES           | 22701726       | 07/23/2026    | \$168.00     | PROCUREMENT CARDS              |
| 3G   | GREENWOOD PUBLISHING GROUP LLC     | 22701727       | 07/23/2026    | \$514.00     | SOFTWARE, GENERAL              |
| 3G   | GREENWOOD PUBLISHING GROUP LLC     | 22701728       | 07/23/2026    | \$860.00     | SOFTWARE, GENERAL              |
| 3G   | GREENWOOD PUBLISHING GROUP LLC     | 22701729       | 07/23/2026    | \$860.00     | SOFTWARE, GENERAL              |
| 3G   | GREENWOOD PUBLISHING GROUP LLC     | 22701730       | 07/23/2026    | \$860.00     | SOFTWARE, GENERAL              |
| 3G   | GREENWOOD PUBLISHING GROUP LLC     | 22701731       | 07/23/2026    | \$627.73     | SOFTWARE, GENERAL              |
| 3G   | GREENWOOD PUBLISHING GROUP LLC     | 22701732       | 07/23/2026    | \$514.00     | SOFTWARE, GENERAL              |
| 3G   | GREENWOOD PUBLISHING GROUP LLC     | 22701733       | 07/23/2026    | \$374.00     | SOFTWARE, GENERAL              |
| 3G   | GREENWOOD PUBLISHING GROUP LLC     | 22701734       | 07/23/2026    | \$1,201.19   | SOFTWARE, GENERAL              |
| 3G   | GREENWOOD PUBLISHING GROUP LLC     | 22701735       | 07/23/2026    | \$1,201.19   | SOFTWARE, GENERAL              |
| 3G   | GREENWOOD PUBLISHING GROUP LLC     | 22701736       | 07/23/2026    | \$514.00     | SOFTWARE, GENERAL              |
| 3G   | GREENWOOD PUBLISHING GROUP LLC     | 22701737       | 07/23/2026    | \$514.00     | SOFTWARE, GENERAL              |
| 3G   | GREENWOOD PUBLISHING GROUP LLC     | 22701738       | 07/23/2026    | \$430.00     | SOFTWARE, GENERAL              |
| 3G   | GREENWOOD PUBLISHING GROUP LLC     | 22701739       | 07/23/2026    | \$430.00     | SOFTWARE, GENERAL              |
| 3G   | GREENWOOD PUBLISHING GROUP LLC     | 22701740       | 07/23/2026    | \$664.00     | SOFTWARE, GENERAL              |
| 3G   | GREENWOOD PUBLISHING GROUP LLC     | 22701741       | 07/23/2026    | \$514.00     | SOFTWARE, GENERAL              |
| 3G   | GREENWOOD PUBLISHING GROUP LLC     | 22701742       | 07/23/2026    | \$860.00     | SOFTWARE, GENERAL              |
| 3G   | GREENWOOD PUBLISHING GROUP LLC     | 22701743       | 07/23/2026    | \$1,201.19   | SOFTWARE, GENERAL              |
| 3G   | GREENWOOD PUBLISHING GROUP LLC     | 22701744       | 07/23/2026    | \$968.92     | SOFTWARE, GENERAL              |
| 3G   | GREENWOOD PUBLISHING GROUP LLC     | 22701745       | 07/23/2026    | \$514.00     | SOFTWARE, GENERAL              |
| 3G   | GREENWOOD PUBLISHING GROUP LLC     | 22701746       | 07/23/2026    | \$860.00     | SOFTWARE, GENERAL              |
| 3G   | GREENWOOD PUBLISHING GROUP LLC     | 22701747       | 07/23/2026    | \$860.00     | SOFTWARE, GENERAL              |
| 3G   | GREENWOOD PUBLISHING GROUP LLC     | 22701748       | 07/23/2026    | \$374.00     | SOFTWARE, GENERAL              |
| 3G   | GREENWOOD PUBLISHING GROUP LLC     | 22701749       | 07/23/2026    | \$514.00     | SOFTWARE, GENERAL              |
| 3G   | GREENWOOD PUBLISHING GROUP LLC     | 22701750       | 07/23/2026    | \$1,269.36   | SOFTWARE, GENERAL              |
| 3G   | GREENWOOD PUBLISHING GROUP LLC     | 22701751       | 07/23/2026    | \$374.00     | SOFTWARE, GENERAL              |

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| Fund | Vendor Name                         | Purchase Order | Prepared Date | Total Amount | Short Description              |
|------|-------------------------------------|----------------|---------------|--------------|--------------------------------|
| 3G   | GREENWOOD PUBLISHING GROUP LLC      | 22701752       | 07/23/2026    | \$860.00     | SOFTWARE, GENERAL              |
| 3G   | GREENWOOD PUBLISHING GROUP LLC      | 22701753       | 07/23/2026    | \$855.19     | SOFTWARE, GENERAL              |
| 3G   | GREENWOOD PUBLISHING GROUP LLC      | 22701754       | 07/23/2026    | \$514.00     | SOFTWARE, GENERAL              |
| 3G   | GREENWOOD PUBLISHING GROUP LLC      | 22701755       | 07/23/2026    | \$627.73     | SOFTWARE, GENERAL              |
| 3G   | GREENWOOD PUBLISHING GROUP LLC      | 22701756       | 07/23/2026    | \$860.00     | SOFTWARE, GENERAL              |
| 3G   | GREENWOOD PUBLISHING GROUP LLC      | 22701757       | 07/23/2026    | \$290.00     | SOFTWARE, GENERAL              |
| 3G   | GREENWOOD PUBLISHING GROUP LLC      | 22701758       | 07/23/2026    | \$814.44     | SOFTWARE, GENERAL              |
| 3G   | GREENWOOD PUBLISHING GROUP LLC      | 22701759       | 07/23/2026    | \$514.00     | SOFTWARE, GENERAL              |
| 3G   | GREENWOOD PUBLISHING GROUP LLC      | 22701760       | 07/23/2026    | \$710.00     | SOFTWARE, GENERAL              |
| 3G   | GREENWOOD PUBLISHING GROUP LLC      | 22701761       | 07/23/2026    | \$580.00     | SOFTWARE, GENERAL              |
| 3G   | GREENWOOD PUBLISHING GROUP LLC      | 22701762       | 07/23/2026    | \$374.00     | SOFTWARE, GENERAL              |
| 3G   | GREENWOOD PUBLISHING GROUP LLC      | 22701763       | 07/23/2026    | \$860.00     | SOFTWARE, GENERAL              |
| 3G   | GREENWOOD PUBLISHING GROUP LLC      | 22701764       | 07/23/2026    | \$374.00     | SOFTWARE, GENERAL              |
| 3G   | GREENWOOD PUBLISHING GROUP LLC      | 22701765       | 07/23/2026    | \$374.00     | SOFTWARE, GENERAL              |
| 3G   | COMMERCIAL CARD SERVICES            | 22701766       | 07/23/2026    | \$128.87     | PROCUREMENT CARDS              |
| 11   | ODP BUSINESS SOLUTIONS LLC          | 22701767       | 07/23/2026    | \$1,929.19   | OFFICE SUPPLIES, GENERAL       |
| 11   | ODP BUSINESS SOLUTIONS LLC          | 22701768       | 07/23/2026    | \$189.99     | OFFICE SUPPLIES, GENERAL       |
| 11   | ODP BUSINESS SOLUTIONS LLC          | 22701769       | 07/23/2026    | \$232.95     | OFFICE SUPPLIES, GENERAL       |
| 3H   | THOMPSON SCHOOL BOOK DEPOSITORY INC | 22701770       | 07/23/2026    | \$10,097.09  | BOOKS, TEXTBOOKS, PUBLICATIONS |
| 11   | LAKESHORE EQUIPMENT COMPANY         | 22701771       | 07/23/2026    | \$2,536.40   | SCHOOL EQUIPMENT, TEACHING AID |
| 11   | LAKESHORE EQUIPMENT COMPANY         | 22701772       | 07/23/2026    | \$1,328.10   | SCHOOL EQUIPMENT, TEACHING AID |
| 11   | SCHOOL SPECIALTY LLC                | 22701773       | 07/23/2026    | \$497.64     | SCHOOL EQUIPMENT, TEACHING AID |
| 11   | ODP BUSINESS SOLUTIONS LLC          | 22701774       | 07/23/2026    | \$237.98     | OFFICE SUPPLIES, GENERAL       |
| 11   | COMMERCIAL CARD SERVICES            | 22701775       | 07/23/2026    | \$1,850.00   | TPS TRAVEL, REG. HOTEL, REIMBU |
| 11   | STACEY WOOLLEY                      | 22701776       | 07/23/2026    | \$500.00     | TPS TRAVEL, REG. HOTEL, REIMBU |
| 11   | KYRA CARBY                          | 22701777       | 07/23/2026    | \$500.00     | TPS TRAVEL, REG. HOTEL, REIMBU |
| 11   | SUSAN LAMKIN                        | 22701778       | 07/23/2026    | \$500.00     | TPS TRAVEL, REG. HOTEL, REIMBU |
| 11   | SCHOLASTIC INC                      | 22701779       | 07/23/2026    | \$4,254.25   | BOOKS, TEXTBOOKS, PUBLICATIONS |
| 3J   | POCKETALK INC                       | 22701780       | 07/23/2026    | \$9,000.00   | SOFTWARE, GENERAL              |
| 11   | B & H FOTO & ELECTRONICS CORP       | 22701781       | 07/23/2026    | \$6,455.84   | VISUAL EDUCATION EQUIPMENT AND |
| 11   | JAMAR LOUIE                         | 22701782       | 07/23/2026    | \$150.00     | TPS MILEAGE                    |
| 11   | MARCIE WOODARD                      | 22701783       | 07/23/2026    | \$1,500.00   | TPS MILEAGE                    |
| 11   | MICHELLE WARREN                     | 22701784       | 07/23/2026    | \$159.60     | TPS MILEAGE                    |

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## New Encumbrance Report

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| Fund | Vendor Name                                  | Purchase Order | Prepared Date | Total Amount | Short Description              |
|------|----------------------------------------------|----------------|---------------|--------------|--------------------------------|
| 11   | KELLY DAVIS                                  | 22701785       | 07/23/2026    | \$159.60     | TPS MILEAGE                    |
| 3J   | PIRAINO CONSULTING INC                       | 22701786       | 07/24/2026    | \$4,550.00   | TELEVISION EQUIPMENT AND ACCES |
| 3F   | TRAFERA HOLDINGS LLC                         | 22701787       | 07/24/2026    | \$0.00       | COMPUTER HARDWARE AND PERIPHER |
| 11   | SCHOOL NURSE SUPPLY INC                      | 22701788       | 07/24/2026    | \$4,363.25   | FIRST AID AND SAFETY EQUIPMENT |
| 11   | COMMERCIAL CARD SERVICES                     | 22701789       | 07/24/2026    | \$2,000.00   | PROCUREMENT CARDS              |
| 11   | DAYMARK SOLUTIONS INC                        | 22701790       | 07/24/2026    | \$248.00     | OFFICE SUPPLIES, GENERAL       |
| 11   | ODP BUSINESS SOLUTIONS LLC                   | 22701791       | 07/24/2026    | \$483.19     | PAPER, FOR OFFICE AND PRINT SH |
| 11   | HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY | 22701792       | 07/24/2026    | \$2,330.08   | BOOKS, TEXTBOOKS, PUBLICATIONS |
| 11   | LIBERTY FLAGS INC                            | 22701793       | 07/24/2026    | \$44.60      | FLAGS, FLAG POLES, BANNERS, AN |
| 21   | SISEMORE & ASSOCIATES INC                    | 22701794       | 07/24/2026    | \$2,200.00   | CONSTRUCTION SERVICES, GENERAL |
| 3H   | BRIDGEPOINT ELECTRIC INC                     | 22701795       | 07/24/2026    | \$3,895.00   | ELECTRICAL EQUIPMENT AND SUPPL |
| 11   | INTHINKING SL                                | 22701796       | 07/24/2026    | \$2,655.00   | BOOKS, TEXTBOOKS, PUBLICATIONS |
| 21   | ADVANCE BOILER REPAIR & SERVICE INC          | 22701797       | 07/24/2026    | \$5,000.00   | AIR CONDITIONING, HEATING, AND |
| 11   | NAVIGATE360 LLC                              | 22701798       | 07/24/2026    | \$1,017.50   | COMPUTER HARDWARE AND PERIPHER |
| 11   | POCKETALK INC                                | 22701799       | 07/27/2026    | \$867.00     | SOFTWARE, GENERAL              |
| 11   | CELLCO PARTNERSHIP                           | 22701800       | 07/27/2026    | \$2,663.28   | RENTAL OR LEASE SERVICES       |
| 11   | CELLCO PARTNERSHIP                           | 22701801       | 07/27/2026    | \$887.76     | RENTAL OR LEASE SERVICES       |
| 11   | COMMERCIAL CARD SERVICES                     | 22701802       | 07/27/2026    | \$300.00     | TPS TRAVEL, REG. HOTEL, REIMBU |
| 11   | INSPIRE AND ENGAGE CONSULTING                | 22701803       | 07/27/2026    | \$8,000.00   | EDUCATIONAL/TRAINING SERVICES  |
| 3F   | K-LOG INC                                    | 22701804       | 07/27/2026    | \$207.80     | FURNITURE: OFFICE              |
| 3G   | K-LOG INC                                    | 22701805       | 07/27/2026    | \$1,276.05   | FURNITURE: OFFICE              |
| 3F   | LIGHTHOUSE ELECTRIC LLC                      | 22701806       | 07/27/2026    | \$350.00     | SECURITY, FIRE, SAFETY, AND EM |
| 3G   | GREENWOOD PUBLISHING GROUP LLC               | 22701807       | 07/27/2026    | \$430.00     | SOFTWARE, GENERAL              |
| 3G   | KRUEGER INTERNATIONAL INC                    | 22701808       | 07/27/2026    | \$5,245.35   | FURNITURE: OFFICE              |
| 3F   | TRAFERA HOLDINGS LLC                         | 22701809       | 07/27/2026    | \$998.00     | COMPUTER HARDWARE AND PERIPHER |
| 3F   | QUIZZ INC                                    | 22701810       | 07/27/2026    | \$5,970.00   | SOFTWARE, GENERAL              |
| 11   | SCHOOLHOUSE DRIVELINE                        | 22701811       | 07/27/2026    | \$935.00     | SOFTWARE, GENERAL              |
| 39   | PROPHET CORPORATION                          | 22701812       | 07/27/2026    | \$3,438.02   | SPORTING GOODS, ATHLETIC EQUIP |
| 3F   | LAKESHORE EQUIPMENT COMPANY                  | 22701813       | 07/27/2026    | \$792.30     | SCHOOL EQUIPMENT, TEACHING AID |
| 81   | STEVE WEISS MUSIC INC                        | 22701814       | 07/27/2026    | \$520.95     | MUSICAL INSTRUMENTS, ACCESSORI |
| 11   | SCHOOL SPECIALTY LLC                         | 22701815       | 07/27/2026    | \$69.88      | SCHOOL EQUIPMENT, TEACHING AID |
| 3E   | SCHOOL SPECIALTY LLC                         | 22701816       | 07/27/2026    | \$1,769.43   | SCHOOL EQUIPMENT, TEACHING AID |
| 3H   | PEARSON EDUCATION INC                        | 22701817       | 07/27/2026    | \$4,623.55   | BOOKS, TEXTBOOKS, PUBLICATIONS |

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| Fund | Vendor Name                         | Purchase Order | Prepared Date | Total Amount | Short Description              |
|------|-------------------------------------|----------------|---------------|--------------|--------------------------------|
| 31   | L&M OFFICE FURNITURE LLC            | 22701818       | 07/27/2026    | \$1,397.18   | FURNITURE: OFFICE              |
| 11   | ODP BUSINESS SOLUTIONS LLC          | 22701819       | 07/27/2026    | \$1,893.43   | SCHOOL EQUIPMENT, TEACHING AID |
| 3F   | SCHOOL OUTFITTERS LLC               | 22701820       | 07/27/2026    | \$176.16     | FURNITURE: OFFICE              |
| 3H   | BRIDGEPOINT ELECTRIC INC            | 22701821       | 07/27/2026    | \$3,357.00   | ELECTRICAL EQUIPMENT AND SUPPL |
| 3H   | BRIDGEPOINT ELECTRIC INC            | 22701822       | 07/27/2026    | \$3,357.00   | ELECTRICAL EQUIPMENT AND SUPPL |
| 3H   | BRIDGEPOINT ELECTRIC INC            | 22701823       | 07/27/2026    | \$2,408.00   | ELECTRICAL EQUIPMENT AND SUPPL |
| 3H   | BRIDGEPOINT ELECTRIC INC            | 22701824       | 07/27/2026    | \$2,408.00   | ELECTRICAL EQUIPMENT AND SUPPL |
| 3H   | BRIDGEPOINT ELECTRIC INC            | 22701825       | 07/27/2026    | \$2,408.00   | ELECTRICAL EQUIPMENT AND SUPPL |
| 3H   | BRIDGEPOINT ELECTRIC INC            | 22701826       | 07/27/2026    | \$3,357.00   | ELECTRICAL EQUIPMENT AND SUPPL |
| 3F   | L&M OFFICE FURNITURE LLC            | 22701827       | 07/27/2026    | \$987.50     | FURNITURE: OFFICE              |
| 11   | HUB INTERNATIONAL MIDWEST LIMITED   | 22701828       | 07/28/2026    | \$150,000.00 | CONSULTING SERVICES            |
| 11   | SCHOOL SPECIALTY LLC                | 22701829       | 07/28/2026    | \$353.21     | SCHOOL EQUIPMENT, TEACHING AID |
| 11   | ODP BUSINESS SOLUTIONS LLC          | 22701830       | 07/28/2026    | \$398.23     | SCHOOL EQUIPMENT, TEACHING AID |
| 81   | LUNCH MONY LLC                      | 22701831       | 07/28/2026    | \$489.07     | LOCAL RETAIL AND MISC          |
| 3J   | OVERHEAD DOOR COMPANY OF TULSA INC  | 22701832       | 07/28/2026    | \$10,809.00  | ELECTRICAL EQUIPMENT AND SUPPL |
| 31   | CURRICULUM ASSOCIATES LLC           | 22701833       | 07/28/2026    | \$97,980.00  | SOFTWARE, GENERAL              |
| 3G   | ALL AMERICAN FIRE SYSTEMS INC       | 22701834       | 07/28/2026    | \$27,816.00  | FIRE PROTECTION EQUIPMENT AND  |
| 3J   | LIGHTHOUSE ELECTRIC LLC             | 22701835       | 07/28/2026    | \$422.00     | ELECTRICAL EQUIPMENT AND SUPPL |
| 22   | ARMANDO ROSALES                     | 22701836       | 07/28/2026    | \$48,165.00  | EQUIPMENT MAINTENANCE AND REPA |
| 21   | CLIFFORD POWER SYSTEMS INC          | 22701837       | 07/28/2026    | \$3,000.00   | ELECTRICAL EQUIPMENT AND SUPPL |
| 3H   | PEARSON EDUCATION INC               | 22701838       | 07/28/2026    | \$23,928.17  | BOOKS, TEXTBOOKS, PUBLICATIONS |
| 31   | EDMENTUM INC                        | 22701839       | 07/28/2026    | \$133,339.80 | SOFTWARE, GENERAL              |
| 3G   | SCHOOL SPECIALTY LLC                | 22701840       | 07/28/2026    | \$8,406.84   | FURNITURE: OFFICE              |
| 3J   | VSC FIRE & SECURITY INC             | 22701841       | 07/28/2026    | \$598.67     | FIRE PROTECTION EQUIPMENT AND  |
| 3G   | ZOOBEAN INC                         | 22701842       | 07/28/2026    | \$49,500.50  | SOFTWARE, GENERAL              |
| 31   | SUMMIT K12 HOLDINGS INC             | 22701843       | 07/28/2026    | \$14,569.35  | SOFTWARE, GENERAL              |
| 3J   | POCKETALK INC                       | 22701844       | 07/28/2026    | \$23,120.00  | TELECOMMUNICATION EQUIPMENT, A |
| 81   | *VOID*                              | 22701845       | 07/28/2026    | \$0.00       | *VOID*                         |
| 3H   | THOMPSON SCHOOL BOOK DEPOSITORY INC | 22701846       | 07/28/2026    | \$29,337.77  | BOOKS, TEXTBOOKS, PUBLICATIONS |
| 3F   | NCS PEARSON INC                     | 22701847       | 07/28/2026    | \$85,449.70  | BOOKS, TEXTBOOKS, PUBLICATIONS |
| 11   | COMMERCIAL CARD SERVICES            | 22701848       | 07/28/2026    | \$300.00     | TPS TRAVEL, REG, HOTEL, REIMBU |
| 11   | SOLUTION TREE INC                   | 22701849       | 07/28/2026    | \$269.89     | BOOKS, TEXTBOOKS, PUBLICATIONS |
| 11   | PRINT SHOP TPS VENDOR               | 22701850       | 07/28/2026    | \$179.58     | PRINTING AND TYPESETTING SERVI |

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## New Encumbrance Report

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| Fund | Vendor Name                                  | Purchase Order | Prepared Date | Total Amount | Short Description              |
|------|----------------------------------------------|----------------|---------------|--------------|--------------------------------|
| 11   | PICKUP PATROL LLC                            | 22701851       | 07/28/2026    | \$643.50     | SOFTWARE, GENERAL              |
| 11   | LIBERTY FLAGS INC                            | 22701852       | 07/28/2026    | \$241.20     | FLAGS, FLAG POLES, BANNERS, AN |
| 11   | SCHOOL SPECIALTY LLC                         | 22701853       | 07/28/2026    | \$134.29     | OFFICE SUPPLIES, GENERAL       |
| 11   | ODP BUSINESS SOLUTIONS LLC                   | 22701854       | 07/28/2026    | \$459.28     | OFFICE SUPPLIES, GENERAL       |
| 11   | HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY | 22701855       | 07/28/2026    | \$1,566.00   | BOOKS, TEXTBOOKS, PUBLICATIONS |
| 11   | HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY | 22701856       | 07/28/2026    | \$696.00     | BOOKS, TEXTBOOKS, PUBLICATIONS |
| 11   | SCHOOL SPECIALTY LLC                         | 22701857       | 07/31/2026    | \$516.42     | SCHOOL EQUIPMENT, TEACHING AID |
| 11   | SCHOOL SPECIALTY LLC                         | 22701858       | 07/28/2026    | \$16.95      | SCHOOL EQUIPMENT, TEACHING AID |
| 11   | ODP BUSINESS SOLUTIONS LLC                   | 22701859       | 07/28/2026    | \$1,484.65   | SCHOOL EQUIPMENT, TEACHING AID |
| 11   | ACT INC                                      | 22701860       | 07/28/2026    | \$7,140.00   | EDUCATIONAL/TRAINING SERVICES  |
| 11   | COMMERCIAL CARD SERVICES                     | 22701861       | 07/28/2026    | \$446.57     | TPS TRAVEL, REG, HOTEL, REIMBU |
| 11   | JACLYN KATHLEEN METCALF                      | 22701862       | 07/28/2026    | \$1,024.00   | TPS TRAVEL, REG, HOTEL, REIMBU |
| 11   | NAVIGATE360 LLC                              | 22701863       | 07/31/2026    | \$107.95     | COMPUTER HARDWARE AND PERIPHER |
| 11   | FOLLETT CONTENT SOLUTIONS LLC                | 22701864       | 07/28/2026    | \$145.67     | BOOKS, TEXTBOOKS, PUBLICATIONS |
| 11   | SEESAW LEARNING INC                          | 22701865       | 07/28/2026    | \$1,514.17   | SOFTWARE, GENERAL              |
| 3H   | GS HELMS & ASSOCIATES LLC                    | 22701866       | 07/29/2026    | \$7,500.00   | PROFESSIONAL ARCHITECTURAL SVC |
| 3J   | VARSITY BRANDS HOLDING CO INC                | 22701867       | 07/29/2026    | \$816.20     | CLOTHING: ATHLETIC, CASUAL, DR |
| 11   | VARSITY BRANDS HOLDING CO INC                | 22701868       | 07/29/2026    | \$119.00     | CLOTHING: ATHLETIC, CASUAL, DR |
| 3F   | ULINE INC                                    | 22701869       | 07/29/2026    | \$1,022.57   | OFFICE SUPPLIES, GENERAL       |
| 11   | FUN EXPRESS LLC                              | 22701870       | 07/29/2026    | \$59.91      | OFFICE SUPPLIES, GENERAL       |
| 3G   | SCHOOL SPECIALTY LLC                         | 22701871       | 07/29/2026    | \$1,774.80   | OFFICE SUPPLIES, GENERAL       |
| 11   | ODP BUSINESS SOLUTIONS LLC                   | 22701872       | 07/29/2026    | \$674.25     | OFFICE SUPPLIES, GENERAL       |
| 11   | ODP BUSINESS SOLUTIONS LLC                   | 22701873       | 07/29/2026    | \$269.62     | OFFICE SUPPLIES, GENERAL       |
| 11   | ODP BUSINESS SOLUTIONS LLC                   | 22701874       | 07/29/2026    | \$55.00      | OFFICE SUPPLIES, GENERAL       |
| 11   | ODP BUSINESS SOLUTIONS LLC                   | 22701875       | 07/29/2026    | \$992.84     | SCHOOL EQUIPMENT, TEACHING AID |
| 11   | SCHOOL SPECIALTY LLC                         | 22701876       | 07/29/2026    | \$673.65     | SCHOOL EQUIPMENT, TEACHING AID |
| 11   | ODP BUSINESS SOLUTIONS LLC                   | 22701877       | 07/29/2026    | \$1,559.08   | OFFICE SUPPLIES, GENERAL       |
| 11   | ODP BUSINESS SOLUTIONS LLC                   | 22701878       | 07/29/2026    | \$944.89     | OFFICE SUPPLIES, GENERAL       |
| 11   | SONOVA USA INC                               | 22701879       | 07/29/2026    | \$1,283.99   | PROSTHETIC DEVICES, HEARING AI |
| 3E   | MED-EL CORPORATION                           | 22701880       | 07/29/2026    | \$732.00     | PROSTHETIC DEVICES, HEARING AI |
| 11   | ODP BUSINESS SOLUTIONS LLC                   | 22701881       | 07/29/2026    | \$825.55     | OFFICE SUPPLIES, GENERAL       |
| 11   | COMMERCIAL CARD SERVICES                     | 22701882       | 07/29/2026    | \$747.32     | TPS TRAVEL, REG, HOTEL, REIMBU |
| 11   | DEIRA TAYLOR                                 | 22701883       | 07/29/2026    | \$500.00     | TPS TRAVEL, REG, HOTEL, REIMBU |

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## New Encumbrance Report

From: 7/10/2026 To: 7/30/2026

| Fund | Vendor Name                                | Purchase Order | Prepared Date | Total Amount | Short Description              |
|------|--------------------------------------------|----------------|---------------|--------------|--------------------------------|
| 11   | OZYE HILL                                  | 22701884       | 07/29/2026    | \$500.00     | TPS MILEAGE                    |
| 81   | NEW PRECISION TECHNOLOGY LLC               | 22701885       | 07/29/2026    | \$1,799.95   | OFFICE MACHINES, EQUIPMENT     |
| 11   | ACCO BRANDS CORPORATION                    | 22701886       | 07/29/2026    | \$674.50     | PLASTICS, RESINS, FIBERGLASS   |
| 3G   | GREENWOOD PUBLISHING GROUP LLC             | 22701887       | 07/29/2026    | \$937.46     | SOFTWARE, GENERAL              |
| 3F   | ULINE INC                                  | 22701888       | 07/29/2026    | \$2,012.35   | FURNITURE: OFFICE              |
| 3F   | PIRAINO CONSULTING INC                     | 22701889       | 07/29/2026    | \$810.00     | VISUAL EDUCATION EQUIPMENT AND |
| 37   | TMT OKLAHOMA INC                           | 22701890       | 07/29/2026    | \$6,750.00   | MATERIAL HANDLING, CONVEYORS,  |
| 3J   | VIRCO INC                                  | 22701891       | 07/29/2026    | \$85,706.55  | FURNITURE: OFFICE              |
| 3J   | VIRCO INC                                  | 22701892       | 07/29/2026    | \$73,433.80  | FURNITURE: OFFICE              |
| 11   | 4IMPRINT INC                               | 22701893       | 07/29/2026    | \$17,830.00  | AMUSEMENT, DECORATIONS, ENTERT |
| 11   | TERESA BARTON                              | 22701894       | 07/29/2026    | \$800.00     | TPS MILEAGE                    |
| 11   | KYLIE GARLAND                              | 22701895       | 07/29/2026    | \$500.00     | TPS MILEAGE                    |
| 11   | KATLYN ED                                  | 22701896       | 07/29/2026    | \$500.00     | TPS MILEAGE                    |
| 11   | HECTOR ULTRERAS                            | 22701897       | 07/29/2026    | \$500.00     | TPS MILEAGE                    |
| 11   | DEAMBER JOHNSON                            | 22701898       | 07/29/2026    | \$500.00     | TPS MILEAGE                    |
| 11   | OKLAHOMA PUBLIC SCHOOL RESOURCE CENTER INC | 22701899       | 07/30/2026    | \$191,500.00 | EDUCATIONAL/TRAINING SERVICES  |
| 3J   | PROPHET CORPORATION                        | 22701900       | 07/30/2026    | \$9,400.00   | SPORTING GOODS, ATHLETIC EQUIP |
| 11   | SUSAN K LOLLIS                             | 22701901       | 07/30/2026    | \$500.00     | BADGES, AWARDS, EMBLEMS, NAME  |
| 11   | DAYMARK SOLUTIONS INC                      | 22701902       | 07/30/2026    | \$191.00     | OFFICE SUPPLIES, GENERAL       |
| 11   | NCS PEARSON INC                            | 22701903       | 07/30/2026    | \$12,786.59  | SCHOOL EQUIPMENT, TEACHING AID |
| 11   | SCHOOL SPECIALTY LLC                       | 22701904       | 07/30/2026    | \$296.16     | SCHOOL EQUIPMENT, TEACHING AID |
| 11   | ODP BUSINESS SOLUTIONS LLC                 | 22701905       | 07/30/2026    | \$220.90     | SCHOOL EQUIPMENT, TEACHING AID |
| 22   | CHILD NUTRITION                            | 22701906       | 07/30/2026    | \$1,050.00   | TPS PRINTING,CATERING,ROPES    |
| 22   | CHILD NUTRITION                            | 22701907       | 07/30/2026    | \$1,050.00   | TPS PRINTING,CATERING,ROPES    |
| 3J   | WOOD SYSTEMS INC                           | 22701908       | 07/30/2026    | \$22,776.24  | CONSTRUCTION SERVICES, GENERAL |
| 3J   | WOOD SYSTEMS INC                           | 22701909       | 07/30/2026    | \$26,889.65  | CONSTRUCTION SERVICES, GENERAL |
| 11   | FIREPLACE INC                              | 22701910       | 07/30/2026    | \$3,300.00   | SOFTWARE, GENERAL              |
| 11   | PRINT SHOP TPS VENDOR                      | 22701911       | 07/30/2026    | \$0.00       | PRINTING AND TYPESETTING SERVI |
| 11   | LAKES AREA GRAPHIX AND SIGN WORX INC       | 22701912       | 07/30/2026    | \$970.00     | BADGES, AWARDS, EMBLEMS, NAME  |
| 11   | ODP BUSINESS SOLUTIONS LLC                 | 22701913       | 07/30/2026    | \$515.16     | OFFICE SUPPLIES, GENERAL       |
| 11   | ODP BUSINESS SOLUTIONS LLC                 | 22701914       | 07/30/2026    | \$246.91     | OFFICE SUPPLIES, GENERAL       |
| 3J   | KRUEGER INTERNATIONAL INC                  | 22701915       | 07/30/2026    | \$4,468.94   | FURNITURE: OFFICE              |
| 3J   | L&M OFFICE FURNITURE LLC                   | 22701916       | 07/30/2026    | \$2,436.57   | FURNITURE: OFFICE              |

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## New Encumbrance Report

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| Fund                   | Vendor Name                       | Purchase Order | Prepared Date | Total Amount   | Short Description              |
|------------------------|-----------------------------------|----------------|---------------|----------------|--------------------------------|
| 3J                     | SCHOOL SPECIALTY LLC              | 22701917       | 07/30/2026    | \$4,172.90     | FURNITURE: OFFICE              |
| 11                     | MARILYN MITCHELL                  | 22701918       | 07/30/2026    | \$500.00       | TPS MILEAGE                    |
| 11                     | LADONNA LANG                      | 22701919       | 07/30/2026    | \$500.00       | TPS MILEAGE                    |
| 11                     | JAMES,KIRSTIN                     | 22701920       | 07/30/2026    | \$500.00       | TPS MILEAGE                    |
| 11                     | ODP BUSINESS SOLUTIONS LLC        | 22701921       | 07/30/2026    | \$97.88        | OFFICE SUPPLIES, GENERAL       |
| 11                     | ODP BUSINESS SOLUTIONS LLC        | 22701922       | 07/30/2026    | \$453.50       | OFFICE SUPPLIES, GENERAL       |
| 11                     | ODP BUSINESS SOLUTIONS LLC        | 22701923       | 07/30/2026    | \$489.90       | PAPER, FOR OFFICE AND PRINT SH |
| 3G                     | GREENWOOD PUBLISHING GROUP LLC    | 22701924       | 07/30/2026    | \$290.00       | SOFTWARE, GENERAL              |
| 3G                     | GREENWOOD PUBLISHING GROUP LLC    | 22701925       | 07/30/2026    | \$374.00       | SOFTWARE, GENERAL              |
| 3G                     | SOFTWARE SHAPERS INC              | 22701926       | 07/30/2026    | \$499.00       | SOFTWARE, GENERAL              |
| 3F                     | SCHOOL OUTFITTERS LLC             | 22701927       | 07/30/2026    | \$1,515.08     | FURNITURE: OFFICE              |
| 11                     | TK PUBLISHING INC                 | 22701928       | 07/30/2026    | \$1,706.25     | COMMUNICATIONS AND MEDIA RELAT |
| 21                     | VERDANT WEB TECHNOLOGIES INC      | 22701929       | 07/30/2026    | \$0.00         | SOFTWARE, GENERAL              |
| 21                     | FOUNDATION BUILDING MATERIALS LLC | 22701930       | 07/30/2026    | \$5,000.00     | BUILDER'S SUPPLIES             |
| 31                     | IMAGINE LEARNING LLC              | 22701931       | 07/30/2026    | \$474,985.00   | SOFTWARE, GENERAL              |
| Purchase Order Totals: |                                   | 708            |               | \$7,222,460.56 |                                |

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| Fund | Net Increase/(Decrease) | Vendor Name                                 | PO Number |
|------|-------------------------|---------------------------------------------|-----------|
| 11   | (\$81.33)               | WORLD TRAVEL SERVICE LLC                    | 22700460  |
| 11   | (\$269.79)              | WORLD TRAVEL SERVICE LLC                    | 22700875  |
| 11   | (\$328.20)              | WORLD TRAVEL SERVICE LLC                    | 22701125  |
| 11   | (\$8.60)                | WORLD TRAVEL SERVICE LLC                    | 22701176  |
| 11   | (\$1,700.00)            | WORLD TRAVEL SERVICE LLC                    | 22701693  |
| 11   | (\$253,084.43)          | CITY OF TULSA UTILITIES                     | 22700441  |
| 11   | (\$111,018.88)          | AMERICAN ELECTRIC POWER SERVICE CORPORATION | 22700443  |
| 11   | (\$361,915.21)          | ONE GAS INC                                 | 22700445  |
| 11   | (\$43.95)               | REALLY GOOD STUFF LLC                       | 22609903  |
| 11   | (\$57.00)               | COMMERCIAL CARD SERVICES                    | 22609554  |
| 11   | (\$91.36)               | COMMERCIAL CARD SERVICES                    | 22700308  |
| 11   | (\$786.64)              | COMMERCIAL CARD SERVICES                    | 22700461  |
| 11   | (\$254.48)              | COMMERCIAL CARD SERVICES                    | 22700546  |
| 11   | \$546.09                | COMMERCIAL CARD SERVICES                    | 22700750  |
| 11   | \$37.11                 | COMMERCIAL CARD SERVICES                    | 22700874  |
| 11   | (\$31.84)               | COMMERCIAL CARD SERVICES                    | 22701054  |
| 11   | (\$400.00)              | COMMERCIAL CARD SERVICES                    | 22701203  |
| 11   | \$1,700.00              | COMMERCIAL CARD SERVICES                    | 22701694  |
| 11   | \$16,250.00             | OKLAHOMA DEPARTMENT OF MENTAL HEALTH &      | 22700423  |
| 11   | (\$16,250.00)           | OKLAHOMA DEPARTMENT OF MENTAL HEALTH &      | 22701678  |
| 11   | \$214.00                | CDW LLC                                     | 22701666  |
| 11   | \$206.96                | DIXIE SPEER                                 | 22701205  |
| 11   | \$89.94                 | PRINT SHOP TPS VENDOR                       | 22701850  |
| 11   | (\$89.94)               | PRINT SHOP TPS VENDOR                       | 22701911  |
| 11   | \$178.99                | ***VOID***                                  | 22701591  |
| 11   | (\$0.01)                | ***VOID***                                  | 22701615  |
| 11   | (\$800.00)              | DARLA TROUT                                 | 22700645  |
| 11   | (\$1,397.18)            | L&M OFFICE FURNITURE LLC                    | 22701818  |
| 11   | (\$700.00)              | LISA KAMP                                   | 22701055  |
| 11   | (\$90,000.00)           | STEPHANIE R GILLEY                          | 22700676  |
| 11   | (\$21,150.84)           | CLEARWATER ENTERPRISES LLC                  | 22701034  |
| 11   | (\$500.00)              | BARBARA ALBERTSON                           | 22700725  |
| 11   | (\$500.00)              | MARGAUX HUNTER                              | 22700613  |
| 11   | (\$500.00)              | LINDSEY K BAKER                             | 22701071  |
| 11   | (\$20.40)               | ODP BUSINESS SOLUTIONS LLC                  | 22606281  |

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**Encumbrance Changes for: 7/10/2026 to 7/30/2026**

| Fund | Net Increase/(Decrease) | Vendor Name                            | PO Number |
|------|-------------------------|----------------------------------------|-----------|
| 11   | (\$2,872.43)            | ODP BUSINESS SOLUTIONS LLC             | 22608278  |
| 11   | (\$194.22)              | ODP BUSINESS SOLUTIONS LLC             | 22609086  |
| 11   | (\$224.01)              | ODP BUSINESS SOLUTIONS LLC             | 22609100  |
| 11   | \$47.20                 | ODP BUSINESS SOLUTIONS LLC             | 22609905  |
| 11   | (\$4.50)                | ODP BUSINESS SOLUTIONS LLC             | 22701218  |
| 11   | (\$4.50)                | ODP BUSINESS SOLUTIONS LLC             | 22701220  |
| 11   | (\$4.50)                | ODP BUSINESS SOLUTIONS LLC             | 22701333  |
| 11   | (\$4.50)                | ODP BUSINESS SOLUTIONS LLC             | 22701440  |
| 11   | (\$4.50)                | ODP BUSINESS SOLUTIONS LLC             | 22701537  |
| 11   | (\$4.50)                | ODP BUSINESS SOLUTIONS LLC             | 22701538  |
| 11   | (\$500.00)              | MADISON STEELY                         | 22700659  |
| 11   | \$0.00                  | LISA WITCHER                           | 22701116  |
| 11   | \$0.00                  | KRYSTIN KELLN                          | 22701072  |
| 11   | (\$846,527.45)          | TOTAL CHANGES - FUND 11                |           |
| 21   | \$8,000.00              | ASBESTOS HANDLERS INC                  | 22700962  |
| 21   | (\$8,000.00)            | ASBESTOS HANDLERS INC                  | 22701607  |
| 21   | \$10,200.00             | COMMERCIAL CARD SERVICES               | 22700197  |
| 21   | (\$10,200.00)           | COMMERCIAL CARD SERVICES               | 22701721  |
| 21   | \$0.00                  | STATE OF OKLAHOMA DEPT OF LABOR        | 22700964  |
| 21   | \$70,000.00             | ARCTIC REFRIGERATION LLC               | 22700486  |
| 21   | (\$70,000.00)           | ARCTIC REFRIGERATION LLC               | 22701685  |
| 21   | (\$16,133.30)           | BEAR COMMUNICATIONS INC                | 22600079  |
| 21   | \$2,250.00              | VERDANT WEB TECHNOLOGIES INC           | 22700770  |
| 21   | (\$2,250.00)            | VERDANT WEB TECHNOLOGIES INC           | 22701929  |
| 21   | (\$4.50)                | ODP BUSINESS SOLUTIONS LLC             | 22701617  |
| 21   | (\$3,868.00)            | CHRONOTECH LLC                         | 22602107  |
| 21   | (\$2,954.00)            | POWERS OF OKLAHOMA INC                 | 22606650  |
| 21   | (\$5,800.94)            | KELE INC                               | 22602250  |
| 21   | (\$28,760.74)           | TOTAL CHANGES - FUND 21                |           |
| 22   | (\$3,630.00)            | HAGAR RESTAURANT EQUIPMENT SERVICE INC | 22601224  |
| 22   | (\$3,630.00)            | TOTAL CHANGES - FUND 22                |           |
| 31   | \$0.00                  | THOMPSON SCHOOL BOOK DEPOSITORY INC    | 22701011  |
| 31   | \$0.00                  | THOMPSON SCHOOL BOOK DEPOSITORY INC    | 22701012  |
| 31   | \$0.00                  | THOMPSON SCHOOL BOOK DEPOSITORY INC    | 22701013  |
| 31   | \$0.00                  | THOMPSON SCHOOL BOOK DEPOSITORY INC    | 22701014  |

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**Encumbrance Changes for: 7/10/2026 to 7/30/2026**

| Fund | Net Increase/(Decrease) | Vendor Name                         | PO Number |
|------|-------------------------|-------------------------------------|-----------|
| 31   | \$0.00                  | THOMPSON SCHOOL BOOK DEPOSITORY INC | 22701015  |
| 31   | \$0.00                  | THOMPSON SCHOOL BOOK DEPOSITORY INC | 22701016  |
| 31   | \$0.00                  | THOMPSON SCHOOL BOOK DEPOSITORY INC | 22701017  |
| 31   | \$0.00                  | THOMPSON SCHOOL BOOK DEPOSITORY INC | 22701018  |
| 31   | \$0.00                  | THOMPSON SCHOOL BOOK DEPOSITORY INC | 22701019  |
| 31   | \$0.00                  | THOMPSON SCHOOL BOOK DEPOSITORY INC | 22701020  |
| 31   | \$1,397.18              | L&M OFFICE FURNITURE LLC            | 22701818  |
| 31   | \$1,397.18              | TOTAL CHANGES - FUND 31             |           |
| 37   | (\$14.84)               | FOLLETT CONTENT SOLUTIONS LLC       | 22608295  |
| 37   | (\$14.84)               | TOTAL CHANGES - FUND 37             |           |
| 38   | (\$1,500.00)            | MAV HOLDING CORPORATION             | 22601851  |
| 38   | (\$1,500.00)            | TOTAL CHANGES - FUND 38             |           |
| 39   | (\$2,724.52)            | HERTZBERG-NEW METHOD INC            | 22605939  |
| 39   | (\$60.00)               | WEST MUSIC COMPANY INC              | 22603666  |
| 39   | (\$62.28)               | HUGG AND HALL EQUIPMENT COMPANY     | 22606202  |
| 39   | (\$2,846.80)            | TOTAL CHANGES - FUND 39             |           |
| 3E   | (\$5,365.00)            | ENGLOBAL GOVERNMENT SERVICES INC    | 22600200  |
| 3E   | (\$87.11)               | CHILDRENS PLUS INC                  | 22601723  |
| 3E   | (\$5,452.11)            | TOTAL CHANGES - FUND 3E             |           |
| 3F   | (\$1,214.50)            | LIGHTHOUSE ELECTRIC LLC             | 22608232  |
| 3F   | (\$397.18)              | CHILDRENS PLUS INC                  | 22607128  |
| 3F   | (\$509.36)              | CHILDRENS PLUS INC                  | 22607129  |
| 3F   | (\$545.28)              | CHILDRENS PLUS INC                  | 22607130  |
| 3F   | (\$1,107.96)            | CHILDRENS PLUS INC                  | 22607133  |
| 3F   | (\$714.94)              | CHILDRENS PLUS INC                  | 22607134  |
| 3F   | (\$241.74)              | CHILDRENS PLUS INC                  | 22607139  |
| 3F   | (\$446.07)              | CHILDRENS PLUS INC                  | 22607203  |
| 3F   | (\$832.27)              | CHILDRENS PLUS INC                  | 22607204  |
| 3F   | (\$193.78)              | CHILDRENS PLUS INC                  | 22609471  |
| 3F   | (\$288.96)              | SCHOLASTIC INC                      | 22606976  |
| 3F   | (\$374.28)              | SCHOLASTIC INC                      | 22606979  |
| 3F   | (\$339.93)              | SCHOLASTIC INC                      | 22607033  |
| 3F   | (\$41.15)               | SCHOLASTIC INC                      | 22607051  |
| 3F   | (\$10.58)               | SCHOLASTIC INC                      | 22607064  |
| 3F   | (\$20.35)               | SCHOLASTIC INC                      | 22607109  |

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**Encumbrance Changes for: 7/10/2026 to 7/30/2026**

| Fund | Net Increase/(Decrease) | Vendor Name                      | PO Number |
|------|-------------------------|----------------------------------|-----------|
| 3F   | (\$498.00)              | TRAFERA HOLDINGS LLC             | 22701787  |
| 3F   | (\$27.74)               | HD SUPPLY INC                    | 22608189  |
| 3F   | (\$7,804.07)            | TOTAL CHANGES - FUND 3F          |           |
| 3G   | (\$2,930.00)            | HERTZBERG-NEW METHOD INC         | 22603482  |
| 3G   | (\$34.62)               | HERTZBERG-NEW METHOD INC         | 22604654  |
| 3G   | \$127.24                | HERTZBERG-NEW METHOD INC         | 22605219  |
| 3G   | (\$66.08)               | CHILDRENS PLUS INC               | 22604474  |
| 3G   | (\$34.98)               | CHILDRENS PLUS INC               | 22605226  |
| 3G   | (\$227.83)              | CHILDRENS PLUS INC               | 22605323  |
| 3G   | (\$139.09)              | CHILDRENS PLUS INC               | 22605324  |
| 3G   | (\$35.95)               | CHILDRENS PLUS INC               | 22606161  |
| 3G   | (\$40.54)               | CHILDRENS PLUS INC               | 22606502  |
| 3G   | (\$52.95)               | SCHOOL SPECIALTY LLC             | 22606118  |
| 3G   | (\$8.11)                | FOLLETT CONTENT SOLUTIONS LLC    | 22603755  |
| 3G   | (\$4.92)                | FOLLETT CONTENT SOLUTIONS LLC    | 22604334  |
| 3G   | (\$10.67)               | FOLLETT CONTENT SOLUTIONS LLC    | 22604697  |
| 3G   | (\$227.94)              | FOLLETT CONTENT SOLUTIONS LLC    | 22604759  |
| 3G   | (\$204.24)              | FOLLETT CONTENT SOLUTIONS LLC    | 22604911  |
| 3G   | (\$32.08)               | FOLLETT CONTENT SOLUTIONS LLC    | 22604974  |
| 3G   | (\$27.24)               | FOLLETT CONTENT SOLUTIONS LLC    | 22605236  |
| 3G   | (\$133.10)              | FOLLETT CONTENT SOLUTIONS LLC    | 22605402  |
| 3G   | (\$30.12)               | FOLLETT CONTENT SOLUTIONS LLC    | 22605411  |
| 3G   | (\$39.83)               | FOLLETT CONTENT SOLUTIONS LLC    | 22605427  |
| 3G   | (\$3.89)                | FOLLETT CONTENT SOLUTIONS LLC    | 22605561  |
| 3G   | (\$66.93)               | FOLLETT CONTENT SOLUTIONS LLC    | 22605766  |
| 3G   | (\$47.27)               | FOLLETT CONTENT SOLUTIONS LLC    | 22605927  |
| 3G   | (\$1,774.80)            | ODP BUSINESS SOLUTIONS LLC       | 22701285  |
| 3G   | (\$9.98)                | BERTELSMANN PUBLISHING GROUP INC | 22606587  |
| 3G   | (\$6,055.92)            | TOTAL CHANGES - FUND 3G          |           |
| 3H   | (\$357.93)              | PROPHET CORPORATION              | 22608023  |
| 3H   | (\$324.50)              | LIGHTHOUSE ELECTRIC LLC          | 22608232  |
| 3H   | (\$10,851.00)           | PIRAINO CONSULTING INC           | 22604960  |
| 3H   | \$532.12                | HUGG AND HALL EQUIPMENT COMPANY  | 22606202  |
| 3H   | (\$11,001.31)           | TOTAL CHANGES - FUND 3H          |           |
| 3J   | (\$14.99)               | CENGAGE LEARNING INC             | 22609633  |

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**Encumbrance Changes for: 7/10/2026 to 7/30/2026**

| Fund | Net Increase/(Decrease) | Vendor Name             | PO Number |
|------|-------------------------|-------------------------|-----------|
| 3J   | (\$118.24)              | CDW LLC                 | 22700455  |
| 3J   | (\$2,898.00)            | USA BMX FOUNDATION      | 22701189  |
| 3J   | (\$3,031.23)            | TOTAL CHANGES - FUND 3J |           |

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## Agenda Item

|                          |                                                                                                                                                                                                                                                                                                                                         |
|--------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Meeting Date</b>      | Regular Meeting, Aug. 3, 2026                                                                                                                                                                                                                                                                                                           |
| <b>Department</b>        | Financial Operations                                                                                                                                                                                                                                                                                                                    |
| <b>Agenda Title</b>      | Grasshoppers Suzuki Cello LLC                                                                                                                                                                                                                                                                                                           |
| <b>Recommendation</b>    | Enter into a contract with Austin Pendergrass, DBA Grasshoppers Suzuki Cello LLC, to provide string instrument instruction at eligible private schools in Tulsa, Oklahoma. For the 2026-2027 school year.                                                                                                                               |
| <b>Further Recommend</b> | 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.                                                                                                                        |
| <b>Cost</b>              | \$6,600                                                                                                                                                                                                                                                                                                                                 |
| <b>Fund Name</b>         | Title IV - 5520                                                                                                                                                                                                                                                                                                                         |
| <b>Rationale</b>         | The Every Student Succeeds Act requires equitable participation of eligible students in area private nonpublic schools for our Title programs. Throughout ongoing collaboration and consultation, we have identified a need for supplemental musical instruction for participating eligible students under Title IV equitable services. |
| <b>Vendor Entity</b>     | LLC                                                                                                                                                                                                                                                                                                                                     |
| <b>Term</b>              | School year 2026-2027                                                                                                                                                                                                                                                                                                                   |



## Agenda Item

|                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
|--------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Meeting Date</b>      | Regular Meeting, August 3, 2026                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| <b>Department</b>        | Finance   Business Operations Services                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| <b>Agenda Title</b>      | Surplus Property Declaration and Acknowledgment of Prior Surplus Actions                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| <b>Recommendation</b>    | <p>Approve declaring the following real property surplus to the current and foreseeable instructional and operational needs of the District, and authorize the Superintendent to begin the disposition process in accordance with Board Policy 5402 and Regulation 5402-R1:</p> <p>1. Lombard Building (Project ACCEPT)<br/>1202 West Newton Street, Tulsa, Oklahoma 74127</p> <p>Further, acknowledge the Board's prior surplus declarations for the following properties and authorize the Superintendent to continue or begin the disposition process for each property in accordance with Board Policy 5402 and Regulation 5402-R1:</p> <p>2. Helmzar Building<br/>This property was declared surplus by the Board in 2021 but has not been sold.</p> <p>3. Grant Land<br/>7th Street and 138th East Avenue, Tulsa, Oklahoma</p> <p>This property was declared surplus by the Board in 2013 but has not been sold.</p> <p>4. Harte Lot<br/>24th Street and 133rd East Avenue, Tulsa, Oklahoma</p> <p>This property was declared surplus by the Board in 2013 but has not been sold.</p> |
| <b>Further Recommend</b> | 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.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |

|                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Cost</b>      | Cost Not to Exceed \$20,000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| <b>Building</b>  | Building Fund                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| <b>Rationale</b> | <p>The Lombard Building is not needed for the District's current or foreseeable instructional or operational use. The Helmzar Building, Grant Land, and Harte Lot were previously declared surplus by the Board but remain District-owned.</p> <p>Acknowledging the prior surplus actions and authorizing the disposition process will allow the District to complete any necessary due diligence, confirm current property information, market the properties, and return to the Board for any additional approval required before a sale or other disposition is completed.</p> |
| <b>Term</b>      | Fiscal Year 2026-2027                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |

**SUPPORTING INFORMATION**  
**CONSENT ITEM E. 10**

**ROUTINE STAFFING**

| <b>ELECTIONS</b>                  | <b>Effective Date</b> | <b>Contract Amount</b> | <b>Position</b>     | <b>Grade or Degree &amp; Step</b> |
|-----------------------------------|-----------------------|------------------------|---------------------|-----------------------------------|
| <b>Name</b>                       |                       |                        |                     |                                   |
| Abdulkhalik, Karim                | 07-20-26              | \$ 89,618.04           | JROTC Teacher       | NS                                |
| Banks, Egypt                      | 08-12-26              | \$ 40,000.00           | Apprentice          | NS                                |
| Barnett, Tiara                    | 08-12-26              | \$ 17.37               | Paraprofessional    | H-12                              |
| Blanton, Carrie                   | 08-12-26              | \$ 64,063.00           | Teacher             | B-11                              |
| Blitch, Mike                      | 08-12-26              | \$ 46,820.00           | Teacher             | M-3                               |
| Bohn, James                       | 08-12-26              | \$ 40,000.00           | Apprentice          | NS                                |
| Bottorff, Devin                   | 08-12-26              | \$ 40,000.00           | Apprentice          | NS                                |
| Brinton, Emily                    | 08-12-26              | \$ 54,385.00           | Teacher             | B-15                              |
| Brooks, Jacquelyne                | 08-12-26              | \$ 44,815.00           | Teacher             | B-2                               |
| Brownell, Amanda                  | 08-12-26              | \$ 16.11               | Teacher Assistant   | H-6                               |
| Bush, Vicki                       | 08-12-26              | \$ 56,029.00           | Nurse               | B-17                              |
| Calcote, Kevin                    | 08-12-26              | \$ 51,241.00           | Teacher             | B-11                              |
| Carmichael, Zoe                   | 08-12-26              | \$ 40,000.00           | Apprentice          | NS                                |
| Carrizo, Mary                     | 08-12-26              | \$ 40,000.00           | Apprentice          | NS                                |
| Chacon, Nancy                     | 07-06-26              | \$ 14.56               | Custodian           | H-7                               |
| Claus, Peyton                     | 08-12-26              | \$ 40,000.00           | Apprentice          | NS                                |
| Colbert, Jennifer                 | 08-12-26              | \$ 40,000.00           | Apprentice          | NS                                |
| Collier, Noah                     | 08-12-26              | \$ 45,487.00           | Teacher             | B-3                               |
| Collins, Willie                   | 08-12-26              | \$ 40,000.00           | Apprentice          | NS                                |
| Darris, Kimberly                  | 08-12-26              | \$ 53,581.00           | Teacher             | B-14                              |
| Davis, Rayna                      | 08-12-26              | \$ 51,241.00           | Teacher             | B-11                              |
| Demetriades, Jordan               | 08-12-26              | \$ 44,775.00           | Speech Pathologist  | M-1                               |
| Donnell, Hannah                   | 08-12-26              | \$ 43,500.00           | Teacher             | B-0                               |
| Foster, Carissa                   | 08-12-26              | \$ 50,439.00           | Teacher             | M-8                               |
| Frenier, Gennvieve                | 08-12-26              | \$ 43,500.00           | Teacher             | B=0                               |
| Frierson, Brittany                | 08-07-26              | \$ 45,487.00           | Dean                | B-3                               |
| Gaulden, Karem                    | 08-12-26              | \$ 40,000.00           | Apprentice          | NS                                |
| Hamilton, Natalie                 | 08-12-26              | \$ 40,000.00           | Apprentice          | NS                                |
| Hampton, Kari                     | 08-12-26              | \$ 40,000.00           | Apprentice          | NS                                |
| Hanna Lansing, Keri               | 07-06-26              | \$ 15.18               | Principal Secretary | H-9                               |
| Hartgraves-Cooper, Vincent        | 08-12-26              | \$ 40,000.00           | Apprentice          | NS                                |
| Harvey, Allison                   | 08-12-26              | \$ 49,693.00           | Teacher             | M-7                               |
| Herd, Laura                       | 08-12-26              | \$ 62,183.00           | Teacher             | B-24                              |
| Heredia Fuentes, Yesenia Josefina | 08-12-26              | \$ 40,000.00           | Apprentice          | NS                                |
| Heyne, Lily                       | 08-12-26              | \$ 45,447.00           | Speech LP           | M-1                               |
| Hoagland, Dana                    | 08-12-26              | \$ 30.00               | Private Tutor       | NS                                |
| Hudson, Shaniqua                  | 08-12-26              | \$ 40,000.00           | Apprentice          | NS                                |
| Jefferson, Dianika                | 07-06-26              | \$ 13.12               | School Clerk        | H-5                               |
| Johnson, Dana                     | 08-12-26              | \$ 40,000.00           | Apprentice          | NS                                |
| Kane, Delaney                     | 08-12-26              | \$ 47,565.00           | Teacher             | B-6                               |
| Knopp, Cameron                    | 08-12-26              | \$ 44,153.00           | Teacher             | B-1                               |
| Lantz, Desiree                    | 08-12-26              | \$ 43,500.00           | Teacher             | B-0                               |
| Liashchenko, Azaria               | 08-12-26              | \$ 44,815.00           | Teacher             | B-2                               |
| Luster, Marlena                   | 08-12-26              | \$ 44,815.00           | Teacher             | B-2                               |
| Mayberry, Wyvette                 | 08-12-26              | \$ 40,000.00           | Apprentice          | NS                                |
| McClary, Loretta                  | 08-12-26              | \$ 40,000.00           | Apprentice          | NS                                |
| McCleod-Hoop, Mandy               | 08-12-26              | \$ 55,884.00           | Dean                | M+30-13                           |
| McDonald, Christopher             | 08-12-26              | \$ 43,500.00           | Teacher             | B-0                               |
| McGeachie, Charles                | 08-12-26              | \$ 40,000.00           | Apprentice          | NS                                |
| McManus, Semaj                    | 08-12-26              | \$ 13.53               | Teacher Assistant   | H-6                               |
| Millan, Kari                      | 08-12-26              | \$ 60,305.00           | Teacher             | M-20                              |
| Millner, Evelyn                   | 08-12-26              | \$ 51,241.00           | Teacher             | B-11                              |
| Munn, Alisha                      | 08-12-26              | \$ 14.57               | Clerk               | H-5                               |
| Murillo, Martha                   | 07-06-26              | \$ 13.72               | Custodian           | H-7                               |
| Noonan, Jessica                   | 08-12-26              | \$ 55,569.00           | Teacher             | D-9                               |
| Parks, Rena                       | 07-13-26              | \$ 13.72               | Custodian           | H-7                               |
| Peale, Samantha                   | 08-12-26              | \$ 51,963.00           | Teacher             | M-10                              |
| Phillips, Traci                   | 08-12-26              | \$ 47,565.00           | Teacher             | B-6                               |
| Pinkerton, Barbara                | 08-12-26              | \$ 44,775.00           | Teacher             | M-0                               |
| Powell, Kristina                  | 08-12-26              | \$ 16.11               | Teacher Assistant   | H-6                               |
| Rivera, Anahi                     | 08-12-26              | \$ 44,815.00           | Teacher             | B-2                               |

|                             |          |              |                         |      |
|-----------------------------|----------|--------------|-------------------------|------|
| Robinson, Caleb             | 08-12-26 | \$ 46,169.00 | Teacher                 | B-4  |
| Rodriguez, Vanessa          | 08-12-26 | \$ 40,000.00 | Apprentice              | NS   |
| Rodriguez, Yi Hsien         | 08-12-26 | \$ 43,500.00 | Teacher                 | B-0  |
| Ross, Glenda                | 08-12-26 | \$ 44,775.00 | Teacher                 | M-0  |
| Salas, Hansel               | 08-12-26 | \$ 40,000.00 | Apprentice              | NS   |
| Sanders, Tatum              | 08-12-26 | \$ 43,500.00 | Teacher                 | B-0  |
| Schuffert, Gabrielle        | 08-12-26 | \$ 51,241.00 | Teacher                 | B-11 |
| Siddiqi-Aldrich, Bazla      | 08-12-26 | \$ 40,000.00 | Apprentice              | NS   |
| Smith, James                | 08-12-26 | \$ 58,588.00 | Teacher                 | B-20 |
| Smith, Kylie                | 08-12-26 | \$ 40,000.00 | Apprentice              | NS   |
| Snyder, Ashtyn              | 08-05-26 | \$ 12.74     | School Clerk            | H-5  |
| Stamper, Denzil             | 08-12-26 | \$ 64,006.00 | Teacher                 | M-24 |
| Stephens, Senna             | 08-12-26 | \$ 43,500.00 | Teacher                 | B-0  |
| Tackett, Bryce              | 08-12-26 | \$ 40,000.00 | Apprentice              | NS   |
| Thomas, Jon                 | 07-13-26 | \$ 63,869.00 | JROTC Teacher           | NS   |
| Thompson-Vahchuama, Natalie | 08-12-26 | \$ 40,000.00 | Apprentice              | NS   |
| Tillman, Pamela             | 08-12-26 | \$ 44,153.00 | Teacher                 | B-1  |
| Tilly, Kara                 | 08-12-26 | \$ 40,000.00 | Apprentice              | NS   |
| Torres, Luz                 | 07-27-26 | \$ 17.51     | Principal Secretary     | H-9  |
| Upshaw, Stephen             | 08-12-26 | \$ 70,049.00 | Teacher                 | B-32 |
| Vandiver, Julia             | 08-12-26 | \$ 55,979.00 | Teacher                 | M-15 |
| Velazquez, Lelaine          | 08-12-26 | \$ 44,775.00 | Speech LP               | M-0  |
| Ward, Mikaela               | 08-12-26 | \$ 46,169.00 | Teacher                 | B-4  |
| Wasson, James               | 08-12-26 | \$ 43,500.00 | Teacher                 | B-0  |
| Weatherly, Jimmy            | 07-20-26 | \$ 16.07     | Bus Driver              | H-11 |
| Wilmes, Tracy               | 08-12-26 | \$ 54,385.00 | Teacher                 | B-15 |
| Wilson, Alexis              | 08-12-26 | \$ 40,000.00 | Apprentice              | NS   |
| Wilson, Ebony               | 08-12-26 | \$ 48,235.00 | Teacher                 | M-5  |
| Wilson, Emily               | 08-12-26 | \$ 44,815.00 | Teacher                 | B-2  |
| Wilson, Michael             | 08-12-26 | \$ 40,000.00 | Apprentice              | NS   |
| Yagami Moback, Tetsuko      | 08-12-26 | \$ 47,523.00 | Teacher                 | M-4  |
| Yang, Kamryn                | 08-12-26 | \$ 16.78     | Paraprofessional        | H-12 |
| Zavala Lara, Guillermo      | 08-12-26 | \$ 40,000.00 | Apprentice              | NS   |
| Zoller, Tiffany             | 08-12-26 | \$ 40,000.00 | Apprentice              | NS   |
| Schrader, Robert            | 07-13-26 | \$ 20.60     | Apprentice Craftspersor | H-12 |
| Murphy, Ericka              | 07-13-26 | \$ 15.64     | Maintenance Analyst     | H-9  |
| Jones, Travis               | 08-12-26 | \$ 40,000.00 | Apprentice              | NS   |
| Smith, Camila               | 08-12-26 | \$ 40,000.00 | Apprentice              | NS   |
| Cline, Lee                  | 08-12-26 | \$ 64,128.00 | Teacher                 | M-22 |
| Ortiz, Alejandra            | 08-12-26 | \$ 19.62     | Paraprofessional        | H-12 |
| Berry, Reagan               | 08-12-06 | \$ 12.25     | Teacher Assistant       | H-4  |
| Smith, Nadine               | 08-12-26 | \$ 30.65     | LPN                     | H-18 |
| Pollard Jr, Kevin           | 08-12-26 | \$ 20,000.00 | Apprentice              | NS   |

#### **ADJUSTMENTS**

| <b>Name</b>         | <b>Effective Date</b> | <b>Contract Amount</b> | <b>Current Position</b>   | <b>Proposed Position</b> | <b>Grade or Degree &amp; Step</b> |
|---------------------|-----------------------|------------------------|---------------------------|--------------------------|-----------------------------------|
| Alikor, Omeke       | 07-01-26              | \$ 83,000.00           | Assistant Principal-ES    | Assistant Principal-MS   | EG-6                              |
| Bailey, Jaime       | 08-12-26              | \$ 17.37               | Teacher Assistant         | Paraprofessional         | H-12                              |
| Brice-Prear, Monica | 08-12-26              | \$ 20.60               | Teacher Assistant         | Paraprofessional         | H-12                              |
| Carbajal, Margarita | 08-12-26              | \$ 18.53               | School Clerk              | Clerk Assistant          | H-5                               |
| Colwell, Angela     | 07-01-26              | \$ 73,000.00           | Assistant Principal-MS    | Assistant Principal-ES   | EG-4                              |
| Copenhaver, Angela  | 08-12-26              | \$ 16.78               | Teacher Assistant         | Paraprofessional         | H-12                              |
| Copp, Maria         | 08-12-26              | \$ 26,371.50           | Reading Interventionist   | Teacher .5               | M-11                              |
| Criner, Vicki       | 08-12-26              | \$ 20.60               | Teacher Assistant         | Paraprofessional         | H-12                              |
| Davis, Cierra       | 08-12-26              | \$ 13.53               | Paraprofessional          | Teacher Assistant        | H-6                               |
| Davis, Lisa         | 08-12-26              | \$ 15.30               | Teacher Assistant         | School Clerk             | H-5                               |
| Dennis, Kenya       | 07-01-26              | \$ 49,693.00           | Title 1 Learning Director | Counselor                | M-7                               |
| DeVault, Stephanie  | 08-12-26              | \$ 17.37               | Teacher Assistant         | Paraprofessional         | H-12                              |
| Estrada, Karen      | 08-12-26              | \$ 40,000.00           | Teacher Assistant         | Apprentice               | NS                                |
| Franco, Lizbeth     | 08-12-26              | \$ 18.06               | Teacher Assistant         | Paraprofessional         | H-12                              |
| Gilpin, Kellie      | 07-01-26              | \$ 16.11               | Social Worker             | Teacher Assistant        | H-6                               |
| Gomez, Natasha      | 08-12-26              | \$ 13.94               | Paraprofessional          | Teacher Assistant        | H-6                               |
| Gregory, Stephanie  | 08-12-26              | \$ 46,128.00           | Paraprofessional          | Teacher                  | M-2                               |
| Hanson, Wendy       | 08-12-26              | \$ 64,006.00           | Tutor                     | Teacher                  | M-24                              |
| Harrison, Dantre    | 07-23-26              | \$ 21.98               | Security Officer          | School Resource Officer  | H-16                              |
| Ingram, Vanessa     | 08-12-26              | \$ 21.84               | Teacher Assistant         | Paraprofessional         | H-12                              |

|                       |          |              |                             |                                                              |      |
|-----------------------|----------|--------------|-----------------------------|--------------------------------------------------------------|------|
| Kidd, Alexa           | 08-12-26 | \$ 18.06     | Teacher Assistant           | Paraprofessional                                             | H-12 |
| Ladner, Jennifer      | 08-12-26 | \$ 53,534.00 | Teacher                     | Counselor                                                    | M-12 |
| Martin, John          | 07-01-26 | \$ 68,000.00 | Energy Education Specialist | Building Automation Systems and Energy Compliance Supervisor | BG-6 |
| McBee, Lostara        | 07-06-26 | \$ 40,000.00 | Principal Secretary         | Apprentice                                                   | NS   |
| Mejotada, Lovella     | 08-12-26 | \$ 40,000.00 | Paraprofessional            | Apprentice                                                   | NS   |
| Miller, Corey         | 08-12-26 | \$ 17.37     | Teacher Assistant           | Paraprofessional                                             | H-12 |
| Moore, Marissa        | 08-12-26 | \$ 43,500.00 | Private Tutor               | Private Teacher                                              | B-0  |
| Myers, Therionna      | 08-12-26 | \$ 40,000.00 | Social Worker               | Apprentice                                                   | NS   |
| Napier, Tewanna       | 07-17-26 | \$ 16.97     | School Clerk                | Parent Involvement Facilitator                               | H-6  |
| Nar, Rose             | 08-12-26 | \$ 40,000.00 | Teacher Assistant           | Apprentice                                                   | NS   |
| Perez, Luis           | 07-23-26 | \$ 26.62     | Security Officer            | School Resource Officer                                      | H-16 |
| Peters, Joeline       | 06-29-26 | \$ 16.07     | Bus Assistant               | Bus Driver                                                   | H-11 |
| Pimentel, Sana        | 08-12-26 | \$ 20.60     | Teacher Assistant           | Paraprofessional                                             | H-12 |
| Ray, Shaniqua         | 07-01-26 | \$ 79,170.00 | Acting Principal-ES         | Principal-ES                                                 | EG-7 |
| Redeau, Christopher   | 08-12-26 | \$ 21.84     | Teacher Assistant           | Paraprofessional                                             | H-12 |
| Rendon, Diocelin      | 08-12-26 | \$ 12.57     | Teacher Assistant           | School Clerk                                                 | H-4  |
| Ringgold, Ashley      | 08-12-26 | \$ 40,000.00 | Teacher Assistant           | Apprentice                                                   | NS   |
| Rios, Alexandria      | 08-12-26 | \$ 13.00     | Teacher Assistant           | School Clerk                                                 | H-5  |
| Risque, Myrah         | 08-12-26 | \$ 40,000.00 | Apprentice                  | Apprentice                                                   | NS   |
| Rodriguez, Veronica   | 08-12-26 | \$ 43,500.00 | Teacher Assistant           | Teacher                                                      | B-0  |
| Salaices, Rosa        | 07-01-26 | \$ 17.26     | Custodian                   | Custodian                                                    | H-7  |
| Saldivar, Brenda      | 08-12-26 | \$ 13.63     | Assistant Cafe Manager      | Teacher Assistant                                            | H-9  |
| Soler, Daneth         | 08-03-26 | \$ 23.79     | Social Services             | Specialist- Social Based family                              | H-18 |
| Stubblefield, Charles | 08-12-26 | \$ 15.44     | PIF                         | Paraprofessional                                             | H-12 |
| Trowhill, Dana        | 08-12-26 | \$ 49,002.00 | Mgr-Educ Tech Systems PR    | Teacher                                                      | B-8  |
| Velasquez, Fabiana    | 08-12-26 | \$ 17.37     | Teacher Assistant           | Paraprofessional                                             | H-12 |
| Wagener, Dominic      | 08-12-26 | \$ 16.07     | Bus Assistant               | Bus Driver                                                   | H-11 |
| Williams, Jessyca     | 08-12-26 | \$ 49,737.00 | Instructional Coach         | IEP Facilitator                                              | B-9  |
| Witherspoon, Michael  | 08-12-26 | \$ 17.37     | Apprentice                  | Paraprofessional                                             | H-12 |
| Woody, Evan           | 07-01-26 | \$ 12.60     | Teacher Assistant           | Teacher Assistant                                            | H-4  |

#### SEPARATIONS

| Name                   | Effective Date | Position              | Name                  | Effective Date | Position                           |
|------------------------|----------------|-----------------------|-----------------------|----------------|------------------------------------|
| Allen, Colette         | 07-01-26       | Principal             | Marrs, Vera           | 06-30-26       | Customer Care Associate            |
| Alvarado, Daniela      | 07-01-26       | Teacher               | McKeeman, Mary        | 09-01-26       | Teacher                            |
| Alvarez, Macario       | 06-10-26       | Grounds Journeyperson | Meyer, Keela          | 07-06-26       | Teacher                            |
| Baker, Josh            | 06-30-26       | Teacher               | Mills, Deborah        | 05-29-26       | Teacher                            |
| Beachy, Pamela         | 07-31-26       | Paraprofessional      | Minguez, Jose         | 07-01-26       | Teacher                            |
| Bitzer, Chad           | 07-07-26       | Teacher               | Moore, Miranda        | 06-25-26       | Principal Secretary                |
| Blackwood, Elizabeth   | 06-01-26       | Cook 2                | Munoz, Sandra         | 05-28-26       | Teacher Assistant                  |
| Boller, Pamela         | 06-01-26       | Tutor                 | Navarro, Vincent      | 06-30-26       | Teacher                            |
| Brewer, Cornell        | 07-24-26       | Lead HVAC             | Nibbelink, Brandi     | 06-30-26       | Teacher                            |
| Brewer, Tiffany        | 07-17-26       | Clerk                 | Norman, Alisha        | 05-28-26       | Paraprofessional                   |
| Campbell, Chandra      | 06-30-26       | Dean                  | Oathout, John         | 08-01-26       | Teacher                            |
| Carson, Coby           | 06-29-26       | Teacher               | Ozkaya, Ayse          | 06-22-26       | Teacher Assistant                  |
| Casabon, Sandra        | 07-16-26       | Teacher               | Ponnequin, Jason      | 07-09-26       | Paraprofessional                   |
| Chappell, Bonnie       | 08-01-26       | Bus Driver            | Powers, Carissa       | 08-03-26       | Teacher                            |
| Choi, Yewon            | 07-16-26       | Teacher               | Rameriz Aguero, Kenia | 07-01-26       | Teacher Assistant                  |
| Clardy, Kelsey         | 07-31-26       | Assistant Principal   | Reyes Alvarez, Silvia | 07-23-26       | Teacher Assistant                  |
| Couch, Bryan           | 07-17-26       | Teacher               | Robinson, Mario       | 07-13-26       | Grounds Journeyperson              |
| Coutney, Emily         | 05-15-26       | Federal Tutor         | Rodriguez, Reyna      | 07-21-26       | Teacher Assistant                  |
| Diaz Soto , Raamses    | 06-01-26       | Teacher               | Rouson, Deneya        | 06-25-26       | Teacher                            |
| Donohue, Rye           | 05-15-26       | Federal Tutor         | Schinnerer,Rayel      | 07-03-26       | Teacher                            |
| Edwards, Elijah        | 07-16-26       | Paraprofessional      | Scott, Whitney        | 06-26-26       | Assistant Manager Child Nutrition  |
| Efrid, Callista        | 08-28-26       | Paraprofessional      | Sheets, Bridget       | 07-14-26       | Teacher                            |
| Ensley, Bradin         | 06-30-26       | Teacher               | Sisco, Christina      | 06-30-26       | Teacher                            |
| Franklin, Consuela     | 06-29-26       | Learning Coach        | Steplight, Franshawn  | 6-29-26        | Paraprofessional                   |
| Giles Perez, Esmeralda | 07-17-26       | Custodian             | Suggs, Herbert        | 05-01-26       | Paraprofessional                   |
| Green, Karen           | 06-11-26       | Bus Driver            | Swar, Cherieta        | 07-30-26       | Teacher                            |
| Harris, Tara           | 07-17-26       | Teacher               | Swindell, Kristen     | 07-15-26       | Interventionist                    |
| Hayduk, Lea            | 07-15-26       | SPED Academic Partner | Timmons, Victoria     | 06-26-26       | Paraprofessional                   |
| Holloway, Billy        | 05-29-26       | Bus Driver            | Trout, Darla          | 06-26-26       | Occupational Therapist             |
| Ibarra, Javier         | 07-20-26       | Teacher Assistant     | Turner, Velma         | 07-15-26       | Teacher                            |
| Janis, Nautica         | 07-06-26       | Teacher               | Van Eman, Linnea      | 07-01-26       | Coordinator of Gifted and Talented |
| Kellum, Angel          | 07-10-26       | Clerk                 | Velazquez, Luz        | 07-21-26       | Teacher Assistant                  |

|                         |          |                  |                        |          |                        |
|-------------------------|----------|------------------|------------------------|----------|------------------------|
| Klimasara, Rosanne      | 06-25-26 | Paraprofessional | Villavicencio, Agustin | 06-26-26 | BGSS                   |
| Kisfather, Katie        | 07-14-26 | Teacher          | Wilson, Rochelle       | 07-01-26 | Principal              |
| Kothe, Jessie           | 07-06-26 | Paraprofessional | Young, Holland         | 08-04-26 | Occupational Therapist |
| Lightfoot, Alexis       | 06-30-26 | Teacher          | Zambrano, Evelyn       | 07-15-26 | Campus Security        |
| Lindley-Lester, CaBrina | 06-30-26 | Teacher          | Zimmer, Kendall        | 07-01-26 | Teacher Assistant      |
| Lolato, Trina           | 07-18-26 | Paraprofessional | Zunun, Bertha          | 06-26-26 | Custodian              |

#### **Adjunct Coaches**

| <b><u>SITE</u></b>          | <b><u>NAME</u></b> | <b><u>TOTAL<br/>AMOUNT</u></b> | <b><u>ACTIVITY (IES)</u></b>              | <b><u>START DATE</u></b> | <b><u>END DATE</u></b> |
|-----------------------------|--------------------|--------------------------------|-------------------------------------------|--------------------------|------------------------|
| Booker T Washington         | Nero, Taylan       | \$ 3,877.00                    | Head Volleyball Coach                     | 07-15-26                 | 12-15-26               |
| Booker T Washington         | Morris, Talleyshia | \$ 1,442.00                    | Volleyball Assistant                      | 07-15-26                 | 12-15-26               |
| Edison                      | Merrill, Lauren    | \$ 3,487.00                    | MS Volleyball Head, 7th grade Volleyball, | 07-15-26                 | 12-15-26               |
| Edison                      | Koontz, Cody       | \$ 1,500.00                    | Cross Country Assistant                   | 07-15-26                 | 12-15-26               |
| Webster                     | Caine, LaDonna     | \$ 8,802.00                    | HS Cheer and Pom Head, MS Cheer Head      | 07-15-26                 | 12-15-26               |
| Edison                      | Andrus, Craig      | \$ 3,452.00                    | 9th Football Head                         | 07-15-26                 | 12-15-26               |
| Booker T Washington         | Sango, Kelvin      | \$ 2,437.00                    | 9th Boys Basketball                       | 10-01-26                 | 04-01-26               |
| Booker T Washington/ Carver | Houston Marlon     | \$ 13,488.00                   | HS and MS Boys and Girls Wrestling head   | 10-01-26                 | 04-01-26               |
| Booker T Washington         | Umelo, Michael     | \$ 4,460.00                    | Boys Soccer Head                          | 12-01-26                 | 06-01-26               |
| Booker T Washington         | Barrett, Sheldon   | \$ 4,460.00                    | Girls Soccer Head                         | 12-01-26                 | 06-01-26               |
| Booker T Washington         | Cremin, Kaja       | \$ 1,500.00                    | Girls Soccer Assistant                    | 12-01-26                 | 06-01-26               |
| Booker T Washington         | Collins, Mickey    | \$ 2,000.00                    | Hs Track Assistant                        | 12-01-26                 | 06-01-26               |
| Webster                     | Jackson, Kenny     | \$ 7,000.00                    | HS Boys and Girls Track                   | 12-01-26                 | 06-01-26               |
| Booker T Washington         | Shaughnessy        | \$ 1,500.00                    | HS Boys Soccer Assistant                  | 12-01-26                 | 06-01-26               |
| Edison                      | Hinds, Ramon       | \$ 6,100.00                    | Boys Tennis Head, Girls Tennis Assistant  | 12-01-26                 | 06-01-26               |
| Edison                      | Dixon, Jacob       | \$ 3,800.00                    | Boys Golf Head                            | 12-01-26                 | 06-01-26               |
| Edison                      | Sandberg, Cole     | \$ 2,645.00                    | HS Boys Soccer Assistant and MS Boys Sod  | 12-01-26                 | 06-01-26               |

#### **SUBSTITUTE AND TEMPORARY PAYMENTS FOR EMPLOYEES**

##### **Principal Coaching – 11-0000-2410-501110-000-000000-112-07-720**

Pay Rob Kaiser, McLain principal, a stipend of \$916.66 per month (not to exceed \$11,000 with benefits) for principal coaching responsibilities, July 1, 2026 to June 30, 2027, prorated as appropriate.

##### **North Star Academy - 11-0000-2410-501110-430-000000-112-07-636**

Pay Renee Rabovsky, North Star Principal, a stipend of \$500.00 per month (not to exceed \$6,000 with benefits) for additional responsibilities at North Star Academy, Tulsa Virtual Academy, Twilight Academy & New Vision Academy, July 1, 2026 to June 30, 2027, prorated as appropriate.

##### **LCS Professional Learning Stipends - 11-0847-2XXX-501XXX-XXX-000000-XXX-0X-XXX**

Pay teachers (to be named) a stipend at the rate of \$25 per hour to participate in-district professional learning and \$35 per hour to facilitate professional learning (total with benefits not to exceed \$80,000) outside of contract hours from August 4, 2026, through June 30, 2027.

#### **CORRECTIONS TO PREVIOUSLY APPROVED ITEMS**

|                |          |              |                                  |                                      |      |
|----------------|----------|--------------|----------------------------------|--------------------------------------|------|
| Dixon, Lynette | 08-12-26 | \$ 74,282.00 | CCH-Leadership Development       | Teacher                              | M-34 |
| Porter, Ebony  | 07-27-26 | \$ 23.09     | Leadership Instructional Support | Chief Leadership Instructional Suppo | H-17 |

## Agenda Item Aspiring and Non-Certified Adjunct

|                          |                                                                                   |                                     |                      |
|--------------------------|-----------------------------------------------------------------------------------|-------------------------------------|----------------------|
| <b>Meeting Date</b>      | Special Meeting August 3 <sup>rd</sup> , 2026                                     |                                     |                      |
| <b>Department</b>        | Talent Management                                                                 |                                     |                      |
| <b>Agenda Title</b>      | Adjunct / Aspiring Teachers                                                       |                                     |                      |
| <b>Recommendation</b>    | Approve the following teachers for adjunct status during the 2026-27 school year. |                                     |                      |
| <b>Further Recommend</b> | <b>NAME</b>                                                                       | <b>SITE</b>                         | <b>SUBJECT AREA</b>  |
|                          | MORALES, KRISTAL VANESSA                                                          | Zarrow International                | Elementary Education |
|                          | CLARK, DANNY RAY                                                                  | Bell Elementary                     | Elementary Education |
|                          | REED, CRYSTAL DIANA                                                               | Bell Elementary                     | Elementary Education |
|                          | CRUZ, JESSICA                                                                     | Bell Elementary                     | Elementary Education |
|                          | POWELL, TEKRISHIANA                                                               | Celia Clinton Elementary            | Elementary Education |
|                          | MURE, STACY                                                                       | Celia Clinton Elementary            | Elementary Education |
|                          | TEATOR, HEIDI                                                                     | Celia Clinton Elementary            | Elementary Education |
|                          | MILLAN, NORABY                                                                    | Celia Clinton Elementary            | Elementary Education |
|                          | MILLAN SALAZAR, TAHILLYN                                                          | Celia Clinton Elementary            | Elementary Education |
|                          | DAVIS, MAURCUS                                                                    | Wayman Tisdale Fine Arts Elementary | Elementary Education |
|                          | BROWN, TIFFANY                                                                    | Wayman Tisdale Fine Arts Elementary | Elementary Education |
|                          | KYROUAC, CARRIE                                                                   | John Hope Franklin                  | Elementary Education |
|                          | MORGAN, ELIN FLUGUM                                                               | John Hope Franklin                  | Elementary Education |
|                          | WASHINGTON, ELLIS VINCENT                                                         | Hawthorne Elementary                | Elementary Education |
|                          | THOMPSON, KIMBERLY DAWN                                                           | Hamilton Elementary                 | Elementary Education |
|                          | WILLIAMS, SHAEELY                                                                 | Hoover Elementary                   | Elementary Education |

|                                    |                               |                                     |
|------------------------------------|-------------------------------|-------------------------------------|
| BARTON, CHARITY                    | Unity Learning Academy        | Elementary Education                |
| BURKS, JOURNEY                     | Kendall Whittier              | Elementary Education                |
| JACKSON, DONNITA<br>ARLILLIAN      | MacAurther Elementary         | Elementary Education                |
| SAMARAH, EVELIN                    | Marshall Elementary           | Physical<br>Education/Health/Safety |
| BRUM MILLER, PRISCILA<br>RIBEIRO   | Mayo Demonstration            | Elementary Education                |
| PALMER, JAQUELA<br>SHUN TAVIA RENE | McClure Elementary            | Elementary Education                |
| KIMBLE, KANDI C                    | McKinley Elementary           | Elementary Education                |
| STOKES, CHRISTIAN                  | Mitchell Elementary           | Elementary Education                |
| SORG, TIFFANY JESSICA              | Robertson Elementary          | Elementary Education                |
| SHAW, ANGELA RENEE                 | Robertson Elementary          | Elementary Education                |
| SORRELLS, JULIE                    | Salk Elementary               | Elementary Education                |
| HARPER, KORI R                     | Skelly Elementary             | Elementary Education                |
| PUTNAM, CHASE                      | Skelly Elementary             | Elementary Education                |
| KOMBA, SIA                         | Springdale Elementary         | Elementary Education                |
| BILLBURY, ATOE                     | Whitman Elementary            | Elementary Education                |
| BLAY, BLAIR                        | Disney Elementary             | Elementary Education                |
| GIBBS, JORDAN                      | Disney Elementary             | Elementary Education                |
| ROBINSON, ALEXIS<br>JANAE          | Grissom Elementary            | Elementary Education                |
| JACEWITZ, KRISHA                   | Grissom Elementary            | Elementary Education                |
| EDWARDS, QUINCY L                  | Central Middle School         | Physical<br>Education/Health/Safety |
| RICHARDSON, CORIN<br>LEA           | Webster Middle School         | MS Science                          |
| TACKETT, BRYCE                     | Webster Middle School         | MS Math                             |
| JORDAN, RYAN SCOTT                 | East Central Middle<br>School | MS Science                          |
| REIDER, TOMYJO ALLEN               | East Central Middle<br>School | MS Social Studies                   |
| MOORE, MARIA                       | Hale Middle School            | MS Mathematics                      |
| MASON, JACK DAVID<br>BOND          | Hale Middle School            | Music                               |
| WILSON, MICHAEL                    | Hale Middle School            | MS Science                          |
| WILSON, ALEXIS                     | Hale Middle School            | Art                                 |
| WILLIAMS, JAHLIN<br>CHEVON         | Monroe Demonstration          | MS Science                          |
| BRATHWAITE, FRANCIS<br>MARIE       | Monroe Demonstration          | MS Science                          |
| HOFFMAN, DEMCIE                    | Monroe Demonstration          | English                             |
| PARCHER-POTTER,<br>ERIKAH          | Monroe Demonstration          | English                             |
| AHMED, OMAR                        | Monroe Demonstration          | MS Social Studies                   |
| UENO, JOHANNES                     | Rogers Middle School          | MS Mathematics                      |



|                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                          |                                  |
|-------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|----------------------------------|
|                   | WILLIAMS, FARAH                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Parkside                 | Intermediate Mathematics         |
|                   | ALBRECHT, CRAIG T                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Phoenix Rising           | Mathematics                      |
|                   | HOROWITZ, ANDREW PHILLIPS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | East Central High School | US History/Us Government         |
|                   | GRAY, SAMUEL                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | East Central High School | English as a second language     |
|                   | ANDERSON, JOHN OSBORNE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | East Central High School | HS English                       |
|                   | ANDERSON, MICHAEL BRIAN                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | McLain High School       | HS – Career Tech                 |
|                   | NEWBY, ERNEST                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | McLain High School       | Physical Education/Health/Safety |
|                   | HARRIS, NICHOLAS J                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Memorial High School     | English                          |
|                   | GUTIERREZ FERNANDEZ, ALEXIA                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Memorial High School     | English as a second language     |
|                   | LACKEY, DAVID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Memorial High School     | ART                              |
|                   | HENDERSON, MATTHEW                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Memorial High School     | HS Mathematics                   |
| <b>Cost</b>       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                          |                                  |
| <b>Fund Name</b>  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                          |                                  |
| <b>Acct</b>       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                          |                                  |
| <b>Rationale</b>  | Aspiring Educators (adjunct teachers) are district employees who have been vetted and determined to have distinguished qualifications in their fields despite lacking teacher certification. Senate Bill 1119 removed the 270-clock-hour cap that adjuncts may work for the district in a school year. By appropriately selecting and assigning adjunct teachers, the district can decrease its reliance on substitute teachers and ensure there is a uniquely qualified individual to instruct the district's students in specific classes. |                          |                                  |
| <b>Board Goal</b> |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                          |                                  |

## Agenda Item

|                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
|--------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Meeting Date</b>      | Regular Meeting, August 3, 2026                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| <b>Department</b>        | Teaching & Learning                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| <b>Agenda Title</b>      | Big Brothers Big Sisters Oklahoma Programming                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| <b>Recommendation</b>    | Renew the memorandum of understanding with Big Brothers Big Sisters of Oklahoma, Inc., to provide professionally supported one-to-one school-based mentoring relationships to Tulsa Public Schools students facing adversity.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| <b>Further Recommend</b> | 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.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| <b>Cost</b>              | No cost to the district.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| <b>Rationale</b>         | <p>Big Brothers Big Sisters of Oklahoma provides research-backed one-on-one mentoring that directly supports our students' academic and personal success. Through carefully matched mentor relationships, students receive individualized guidance that builds confidence, develops essential life skills, and strengthens social-emotional learning.</p> <p>Mentored students demonstrate measurable improvements in academic achievement and school engagement while gaining critical decision-making abilities and goal-setting skills. The consistent mentoring relationship enhances self-awareness, communication skills, and positive peer interactions, creating a foundation for social-emotional growth. Students develop lasting connections that support their transition to higher education and career readiness, providing long-term benefits that extend well beyond their school years.</p> |

|                      |                                                                                                                                                                              |
|----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                      | This partnership aligns with our district's commitment to comprehensive student support and helps ensure every student has access to the guidance needed for future success. |
| <b>Vendor Entity</b> | Big Brothers Big Sisters of Oklahoma Inc.                                                                                                                                    |
| <b>Term</b>          | School Year 2026-2027                                                                                                                                                        |
| <b>Board Goal</b>    | Guardrail 1.2                                                                                                                                                                |

## Agenda Item

|                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
|--------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Meeting Date</b>      | Regular Meeting, August 3, 2026                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| <b>Department</b>        | Teaching & Learning                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| <b>Agenda Title</b>      | Employee Assistance Program Intervention Services                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| <b>Recommendation</b>    | Enter into an agreement with Counseling & Recovery Services of Oklahoma, Inc. to provide one or more of the following district employee mental health-related services to the district; expand timely behavioral health access, provide short-term Employee Assistance Program intervention services, establish structured continuity-of-care pathways, ensure safe clinical transitions into ongoing services during the 2026-2027 fiscal year.                                                                                                                                                                                                                                                                                                                |
| <b>Further Recommend</b> | 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.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| <b>Cost</b>              | No cost to the district.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| <b>Rationale</b>         | <p>Supporting staff health and wellness initiatives through embedded mental health services aligns with Tulsa Public Schools' Healthy Thriving Schools strategy by providing employees with timely access to behavioral health treatment and support. Investing in staff wellness strengthens the overall school environment, as regulated, supported adults are better equipped to foster safe, stable learning environments that promote student well-being and academic success.</p> <p>During the 2026–2027 school year, the mental health provider may offer one or more behavioral health services to employees who elect to participate, including short-term Employee Assistance Program (EAP) intervention services, structured continuity-of-care</p> |

|                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
|----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                      | <p>pathways, and safe clinical transitions into ongoing treatment when appropriate.</p> <p>Services will be delivered through the Tulsa Public Schools Employee Assistance Program utilizing the existing Symetra/ComPsych system administered through Talent Management/Benefits. Consistent with current employee benefits, each staff member is eligible for up to five EAP counseling sessions annually with an approved provider. Employees who wish to continue services beyond the initial five sessions may do so through their existing insurance coverage or on a free-to-sliding-scale basis, depending on provider availability.</p> |
| <b>Vendor Entity</b> | Counseling and Recovery Services of Oklahoma, Inc.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| <b>Term</b>          | Fiscal Year 2026-2027                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |

## Agenda Item

|                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
|--------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Meeting Date</b>      | Regular Meeting, August 3, 2026                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| <b>Department</b>        | Teaching & Learning                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| <b>Agenda Title</b>      | Amendment - Georgetown Research Partnership                                                                                                                                                                                                                                                                                                                                                                                                                          |
| <b>Recommendation</b>    | Amend item E.56 approved on the May 4, 2026, agenda to approve the University of Oklahoma–Tulsa as a local data collection partner for the Tulsa SEED Study.                                                                                                                                                                                                                                                                                                         |
| <b>Further Recommend</b> | 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.                                                                                                                                                                                                                                                     |
| <b>Cost</b>              | No cost to the district.                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| <b>Rationale</b>         | This amendment adds the University of Oklahoma–Tulsa as a local data collection partner, strengthening district collaboration and local research capacity while ensuring the continuation of the study. Tulsa Public Schools' will continue its participation in the Tulsa SEED longitudinal research study, an ongoing Georgetown University study that began in 2016 and tracks the long-term impacts of Tulsa's pre-K program on students now entering 8th grade. |
| <b>Vendor Entity</b>     | Georgetown University, a nonprofit institution of higher education, is organized as a non-stock corporation under federal charter.                                                                                                                                                                                                                                                                                                                                   |
| <b>Term</b>              | Fiscal Year 2026-2027                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| <b>Board Goal</b>        | Goal 1, Goal 2                                                                                                                                                                                                                                                                                                                                                                                                                                                       |

## Agenda Item

|                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
|--------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Meeting Date</b>      | Regular Meeting, August 3, 2026                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| <b>Department</b>        | Teaching & Learning                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| <b>Agenda Title</b>      | IEP Service Agreements                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| <b>Recommendation</b>    | Enter into Individualized Education Plan (IEP) service agreements with local Oklahoma public school districts to provide Free Appropriate Public Education (FAPE) for students they are unable to support.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| <b>Further Recommend</b> | 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.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| <b>Cost</b>              | No cost to the district.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| <b>Rationale</b>         | An Individualized Education Plan (IEP) service agreement between two districts is established when a student's resident district is unable to provide services necessary to meet the student's Free Appropriate Public Education (FAPE) requirements under section 504 of the Rehabilitation Act of 1973. Under this agreement, the resident district maintains all legal, financial, and transportation responsibilities for its student(s). The student(s) remains on the resident district's child count, and the resident district continues to receive average daily attendance for the student(s). The resident district pays tuition to the receiving district based on the specific services outlined in the student(s)'s IEP. The receiving district will include the resident district in all meetings related to the student(s)'s FAPE provision. |
| <b>Vendor Entity</b>     | Berryhill Public Schools<br>Bixby Public Schools<br>Broken Arrow Public Schools<br>Catoosa Public Schools<br>Checotah Public Schools                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |

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|             | Claremore Public Schools<br>Collinsville Public Schools<br>Coweta Public Schools<br>Glenpool Public Schools<br>Inola Public Schools<br>Jenks Public Schools<br>Mannford Public Schools<br>Okmulgee Public Schools<br>Owasso Public Schools<br>Sand Springs Public Schools<br>Sapulpa Public Schools<br>Skiatook Public Schools<br>Union Public Schools<br>Twin Hills Public Schools<br>Okemah Public Schools<br>Cleveland Public Schools<br>Wagoner Public Schools<br>Classical Academy |
| <b>Term</b> | Fiscal Year 2026-2027                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |



## Agenda Item

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| <b>Meeting Date</b>   | Regular Meeting, August 3, 2026                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| <b>Department</b>     | Teaching & Learning                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| <b>Agenda Title</b>   | Amendment - Imagine Learning Multilingual Learners Instructional Resources                                                                                                                                                                                                                                                                                                                                                                                                 |
| <b>Recommendation</b> | Amend item E.62 approved on the June 1, 2026 agenda, for Imagine Learning LLC, to increase the total cost by \$135,000 during fiscal year 2026-2027.                                                                                                                                                                                                                                                                                                                       |
| <b>Cost</b>           | Not to exceed \$610,000 (an increase of \$135,000)                                                                                                                                                                                                                                                                                                                                                                                                                         |
| <b>Fund Name</b>      | Bond Fund                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| <b>Rationale</b>      | This amendment increases funding to extend Imagine Learning student licenses to additional school sites that selected the platform as their sitewide literacy intervention resource. The additional licenses ensure expanded access to personalized, adaptive literacy instruction that supports foundational reading skills, English language development, and targeted intervention, while providing educators with data-driven tools to accelerate student achievement. |
| <b>Vendor Entity</b>  | Imagine Learning, LLC.                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| <b>RFP</b>            | The Interlocal Purchasing System (TIPS) shareable contract led by Region 8 ESC, TX, #230105                                                                                                                                                                                                                                                                                                                                                                                |
| <b>Term</b>           | Fiscal Year 2026-2027                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| <b>Board Goal</b>     | Interim Goal 1.3                                                                                                                                                                                                                                                                                                                                                                                                                                                           |

## Agenda Item

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| <b>Meeting Date</b>      | Regular Meeting, August 3, 2026                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| <b>Department</b>        | Teaching & Learning                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| <b>Agenda Title</b>      | Oklahoma Literacy Initiative                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| <b>Recommendation</b>    | Enter into an agreement with the Oklahoma State Chamber Research Foundation, a domestic not for profit organization, to partner with TPS elementary school sites participating in the Oklahoma Literacy Initiative to provide educators with professional development and coaching.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| <b>Further Recommend</b> | 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.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| <b>Cost</b>              | No cost to the district.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| <b>Rationale</b>         | <p>The State Chamber Research Foundation will contract with qualified external literacy consultants to provide non-evaluative coaching, professional learning, and technical assistance aligned to the Science of Reading, structured literacy, and Multi-Tiered System of Supports (MTSS), with priority given to K-3 classrooms. Coaching will be grounded in data from literacy assessments and progress monitoring to inform instructional decisions. All coaching data will be shared under FERPA-compliant agreements solely to improve literacy outcomes and evaluate program impact, and will not be used for formal staff evaluation.</p> <p>This partnership supports the district's commitment to strengthening K–5 reading outcomes, implementing the Strong Readers Act, improving Oklahoma's long-term economic competitiveness, and providing additional literacy coaching capacity to the district's highest-need schools at no cost. Approval of this MOU allows Tulsa</p> |

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|                      | Public Schools to access supplemental, privately funded literacy support for the 2026-27 school year while retaining full district authority over curriculum, staffing, and scheduling decisions. |
| <b>Vendor Entity</b> | State Chamber Research Foundation, Domestic Not for Profit Corporation                                                                                                                            |
| <b>Term</b>          | Fiscal Year 2026-2027                                                                                                                                                                             |
| <b>Board Goal</b>    | Goal 1                                                                                                                                                                                            |

## Agenda Item

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| <b>Meeting Date</b>      | Regular Meeting, August 3, 2026                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| <b>Department</b>        | Teaching & Learning                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| <b>Agenda Title</b>      | Operation Aware Programming                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| <b>Recommendation</b>    | Renew the memorandum of understanding (MOU) with Operation Aware of Oklahoma, Inc., a domestic not-for-profit corporation, to continue providing elementary, middle, and high school students with age-appropriate prevention education curriculum and programming designed to support student well-being, strengthen essential life skills, and encourage positive, healthy choices.                                                                                                                                                                                                                                                                                                                                                                                                       |
| <b>Further Recommend</b> | 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.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| <b>Cost</b>              | No cost to the district.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| <b>Rationale</b>         | <p>Tulsa Public Schools seeks to contract with Operation Aware to provide age-appropriate, evidence-informed prevention education for elementary, middle, and high school students. This program is designed to equip students with essential life skills that contribute to their overall well-being, safety, and readiness to learn.</p> <p>Operation Aware's curriculum aligns with district priorities by strengthening students' social-emotional competencies, including emotional regulation, healthy decision-making, and relationship skills. The program also supports students in understanding the difference between healthy and unhealthy behaviors, recognizing risks associated with substance misuse, and navigating peer influence, digital environments, and stress.</p> |

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| <b>Vendor Entity</b> | Operation Aware of Oklahoma, Inc., a domestic not-for-profit corporation |
| <b>Term</b>          | School Year 2026-2027                                                    |

## Agenda Item

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| <b>Meeting Date</b>      | Regular Meeting, August 3, 2026                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| <b>Department</b>        | Teaching & Learning                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| <b>Agenda Title</b>      | OSU BRIDGE Center – Psychology Training                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| <b>Recommendation</b>    | Enter an educational services agreement with Oklahoma State University via the OSU BRIDGE Center to provide services supporting the school psychology team with professional development, consultation, collaboration, and supervision of school psychology interns during the 2026-2027 fiscal year as exempted under board policy 5202; sole source purchase.                                                                                                                                                                                                                                                                                                                                                                                                 |
| <b>Further Recommend</b> | 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.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| <b>Cost</b>              | Not to exceed \$66,000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| <b>Fund Name</b>         | Bond Funds                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| <b>Rationale</b>         | <p>Tulsa Public Schools (TPS) is intentionally shifting from a traditional, evaluation-focused model of school psychological services to a comprehensive service delivery framework aligned with the <i>National Association of School Psychologists (NASP) Practice Model</i>. This transition reflects a commitment to providing a full continuum of supports, including prevention, early intervention, consultation, and systems-level services that improve academic, behavioral, and mental health outcomes for all students.</p> <p>To successfully implement this expanded model, TPS must build the capacity of its school psychology team. This requires targeted training, ongoing professional development, and structured support systems that</p> |

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|                      | <p>extend beyond current internal resources. At present, the district has been unable to secure a qualified candidate to fill the Lead School Psychologist role for over a school year. This vacancy has created a critical gap in leadership, coordination, and professional guidance for the school psychology team.</p> <p>Partnering with the Oklahoma State University BRIDGE Center provides a strategic and research-based solution to address this gap. Through this contract, TPS will gain access to expertise that directly supports both immediate operational needs and long-term capacity building.</p> <p>The BRIDGE Center will provide services to effectively replicate and, in some areas, enhance the critical functions typically provided by a Lead School Psychologist. In addition, collaboration with a university-based center brings current, research-informed practices into the district and strengthens the pipeline of trained professionals.</p> |
| <b>Vendor Entity</b> | Oklahoma State University BRIDGE Center (Oklahoma State University)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| <b>RFP</b>           | Exempted under board policy 5202; sole source purchase.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| <b>Term</b>          | Fiscal Year 2026-2027                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |

## Agenda Item

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| <b>Meeting Date</b>   | Regular Meeting, August 3, 2026                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| <b>Department</b>     | Teaching & Learning                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| <b>Agenda Title</b>   | Amendment - Ripple Effects Intervention Program                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| <b>Recommendation</b> | Amend the Ripple Effects, Inc. item E. 82 approved June 1, 2026 agenda for a comprehensive intervention program focused on skill-building, behavior intervention, and mental health support to increase the cost by \$14,200.00.                                                                                                                                                                                                                                                                                                                                                                     |
| <b>Cost</b>           | Not to exceed \$91,530 (an increase of \$14,200)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| <b>Fund Name</b>      | SAMHSA Project AWARE GRANT                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| <b>Rationale</b>      | This amendment increases the number of participating alternative high schools from three to four by adding TRAICE High School, which was inadvertently omitted. The additional funding ensures all four alternative high schools have access to Ripple Effects, an evidence-based intervention program that supports Project AWARE requirements by providing students with individualized social-emotional, behavioral, and emotional regulation lessons. The program strengthens tiered interventions, helping improve student behavior, attendance, academic outcomes, and overall school climate. |
| <b>Vendor Entity</b>  | Ripple Effects, Inc.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| <b>RFP</b>            | Buy Board Cooperative Contract #748-24                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| <b>Term</b>           | Fiscal year 2026-2027                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| <b>Board Goal</b>     | Guardrails 1 and 2                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |



## Agenda Item

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| <b>Meeting Date</b>   | Regular Meeting, August 3, 2026                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| <b>Department</b>     | Teaching & Learning                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| <b>Agenda Title</b>   | SAMHSA AWARE - Trauma Informed Skills for Educators (TISE) and Psychological First Aid (PFA) TEACH                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| <b>Recommendation</b> | Purchase licenses from the Center for Safe & Resilient Schools and Workplaces, S-corporation, for Trauma Informed Skills for Educators (TISE) and Psychological First Aid for Educators (PFA-TEACH) to provide staff with training in trauma-informed practices and crisis response supports as a districtwide pilot implementation during the 2026-2027 fiscal year. This purchase is presented without an RFP per the sole source exemption of board policy 5202.                                                                                                                                                                                                                                                                                                                    |
| <b>Cost</b>           | Not to exceed \$60,800                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| <b>Fund Name</b>      | SAMHSA Project AWARE GRANT                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| <b>Rationale</b>      | <p>For Project AWARE, the district is required to implement: (1) a workforce capacity-building plan that increases mental health awareness and literacy and supports appropriate student referrals to services, and (2) a comprehensive crisis response plan.</p> <p>Trauma Informed Skills for Educators (TISE) and Psychological First Aid for Educators (PFA-TEACH) are evidence-based training programs that support staff in responding to trauma and promoting student well-being. Both are part of the Center for Safe &amp; Resilient Schools professional development suite for school mental health training and share a consistent instructional design and visual framework focused on building staff capacity to support students' emotional and psychological needs.</p> |

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|                      | TISE develops foundational trauma-informed practices that strengthen day-to-day instructional and relational supports, while PFA-TEACH provides a structured, step-by-step approach for delivering immediate psychological first aid following crises. Together, the programs are complementary, with TISE building baseline awareness and classroom application and PFA-TEACH offering a practical crisis response framework for acute situations. |
| <b>Vendor Entity</b> | Center for Safe & Resilient Schools and Workplaces, S-Corporation                                                                                                                                                                                                                                                                                                                                                                                   |
| <b>RFP</b>           | This purchase is presented without an RFP per the sole source exemption of board policy 5202.                                                                                                                                                                                                                                                                                                                                                       |
| <b>Term</b>          | Fiscal year 2026-2027                                                                                                                                                                                                                                                                                                                                                                                                                               |

## Agenda Item

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| <b>Meeting Date</b>   | Regular Meeting, August 3, 2026                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| <b>Department</b>     | Teaching & Learning                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| <b>Agenda Title</b>   | Amendment – SpEd Really Great Reading Instructional Resources                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| <b>Recommendation</b> | Amend item E. 15 approved on the June 15, 2026, agenda for the purchase of Really Great Reading curriculum, instructional materials, and professional development from Really Great Reading Company, LLC to increase the cost by \$225,000.                                                                                                                                                                                                                                                                                                                        |
| <b>Cost</b>           | Not to exceed \$375,000 (An increase of \$225,000)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| <b>Fund Name</b>      | Bond Fund; Federal Fund                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| <b>Rationale</b>      | This amendment increases funding to expand Really Great Reading intervention resources, allowing Tulsa Public Schools to support not only students scoring at the 1st percentile, but also students performing at or below the 10th percentile in reading. The additional curricular materials and instructional resources strengthen the district's Science of Reading-aligned literacy intervention, providing targeted, evidence-based support to improve foundational reading skills and accelerate achievement for students with the greatest literacy needs. |
| <b>Vendor Entity</b>  | Really Great Reading Company, LLC                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| <b>RFP</b>            | The Interlocal Purchasing System (TIPS) Cooperative Contract #230807                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| <b>Term</b>           | Fiscal Year 2026–2027                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| <b>Board Goal</b>     | Goal 1 and Goal 2                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |

## Agenda Item

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| <b>Meeting Date</b>      | Regular Meeting, August 3, 2026                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| <b>Department</b>        | Teaching & Learning                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| <b>Agenda Title</b>      | Women Empowering Nations Programming                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| <b>Recommendation</b>    | Renew the memorandum of agreement with Women Empowering Nations, Inc., to provide McLain High School students in grades 9-12 with mentoring opportunities during the 2026-2027 school year.                                                                                                                                                                                                                                                                                                        |
| <b>Further Recommend</b> | 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.                                                                                                                                                                                                                                                                                   |
| <b>Cost</b>              | <p>No direct cost to the district for program participation.</p> <p>The organization is requesting that Tulsa Public Schools provide student transportation for local program-related trips.</p>                                                                                                                                                                                                                                                                                                   |
| <b>Fund Name</b>         | Funding sources will vary and may include: Bond Funds, Site Title Funds, General Funds, Grant Funds, Donor Funds, Gifts & Endowment Funds, SAF Funds and additional site-based funds.                                                                                                                                                                                                                                                                                                              |
| <b>Rationale</b>         | Currently, only 1 in 4 C-Suite leaders are women, and even fewer, just 1 in 20, are women of color. Women Empowering Nations aims to address this disparity by envisioning a world where diverse women in social-impact executive leadership positions drive unprecedented economic mobility and well-being for communities and nations. The organization offers immersive leadership training covering topics such as public speaking, professional branding, executive leadership, and advocacy. |

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|                      | <p>The Women Empowering Nations program includes mentorship opportunities, in-person leadership training sessions, and virtual engagement activities. The program will provide young women with essential skills and resources to empower them to effect positive change in their communities and prepare them for leadership roles in both their local communities and workplaces. The program curriculum is designed to enhance personal growth, career development, global awareness, and post-secondary success for young women.</p> |
| <b>Vendor Entity</b> | Women Empowering Nations, Inc.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| <b>Term</b>          | School Year 2026-2027                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| <b>Board Goal</b>    | Interim Guardrail 1.2                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |

## Agenda Item

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| <b>Meeting Date</b>   | Regular Meeting, August 3, 2026                                                                                                                                                                                                                                                                                                                                                     |
| <b>Department</b>     | OPS – Risk Mgmt                                                                                                                                                                                                                                                                                                                                                                     |
| <b>Agenda Title</b>   | Amendment - Standard Insurance Services & Policies                                                                                                                                                                                                                                                                                                                                  |
| <b>Recommendation</b> | Amend agenda item F.13, approved on June 16, 2025, to include General Fund as an additional funding source for the district's 2025-2026 standard insurance services and policies agreement with Alliant Insurance Services, Inc.                                                                                                                                                    |
| <b>Cost</b>           | Net Zero Impact                                                                                                                                                                                                                                                                                                                                                                     |
| <b>Fund Name</b>      | General Fund and Building Fund                                                                                                                                                                                                                                                                                                                                                      |
| <b>Rationale</b>      | This item updates Board Item F13, approved on June 16, 2025, to include the General Fund as an additional funding source for the district's 2025-2026 standard insurance services and policies agreement. This adjustment is intended to ensure that insurance premium expenses are allocated to the appropriate funds in accordance with state law and each fund's allowable uses. |
| <b>Term</b>           | Fiscal Year 2025-2026                                                                                                                                                                                                                                                                                                                                                               |

## Agenda Item

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| <b>Meeting Date</b>      | Regular Meeting August 03, 2026                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| <b>Department</b>        | Operations                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| <b>Agenda Title</b>      | T-Mobile GPS Services for District Service Fleet                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| <b>Recommendation</b>    | Enter into a contract with T-Mobile USA, Inc. for GPS telematics services for the district's service fleet.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| <b>Further Recommend</b> | 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.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| <b>Cost</b>              | Not to exceed \$85,000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| <b>Fund Name</b>         | General Fund                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| <b>Rationale</b>         | T-Mobile Geotab GPS telematics solution for the district service fleet vehicles provides real-time GPS location tracking, trip history, vehicle identification, driver accountability, maintenance reminders, and access to the Geotab Drive application. The GPS solution will improve fleet utilization, increase operational efficiency, support preventative maintenance efforts, reduce unauthorized vehicle use, and provide real-time visibility during emergencies, breakdowns, and other service disruptions. The management portal is provided at no additional cost, allowing district staff to efficiently monitor and manage fleet operations. T-Mobile is providing all 450 GO9 telematics devices and harnesses at no equipment cost through contract discounts, resulting in a district cost limited to monthly service charges. The initial annual service cost for 450 vehicles is \$80,190. |
| <b>Vendor Entity</b>     | Inc.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |

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| <b>RFP</b>  | This purchase is made in accordance with the terms and conditions of the NASPO ValuePoint Contract MA176. |
| <b>Term</b> | 8/5/2026 – 6/30/2027                                                                                      |



## Agenda Item

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| <b>Meeting Date</b>   | Regular Meeting, July 13, 2026                                                                                                                                                                                                                                                                                                                                                                                                                           |
| <b>Department</b>     | Deputy Superintendent                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| <b>Agenda Title</b>   | Revise Policy 8205 – Bond Oversight Committee Selection                                                                                                                                                                                                                                                                                                                                                                                                  |
| <b>Recommendation</b> | 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. |
| <b>Rationale</b>      | 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.                                                                                                                                                    |
| <b>Board Goal</b>     | 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.

### Appointment Process

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.

### Vacancies

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.

### Officers and Structure

- 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.

### Meetings and Reporting

- 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: August 2026  
Adopted: May 2009

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## Agenda Item

|                       |                                                                                                                                                                                                                                                           |
|-----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Meeting Date</b>   | Regular Meeting, July 13, 2026                                                                                                                                                                                                                            |
| <b>Department</b>     | Board of Education                                                                                                                                                                                                                                        |
| <b>Agenda Title</b>   | Revise Policy 4211: Employment of Aspiring Educators (Adjunct Teachers)                                                                                                                                                                                   |
| <b>Recommendation</b> | Revise board policy 4211 to reflect the state guidance for adjunct teachers and certification through the adjunct teacher certification pathway.                                                                                                          |
| <b>Rationale</b>      | 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. |
| <b>Board Goal</b>     | 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 or Apprentice 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 completed 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: August 2026

Legal Reference: 70 O.S. § 6-122.3  
70 O.S. § 17-10

## Agenda Item

|                       |                                                                                                                                                                                                                                                                                                                                                                                      |
|-----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Meeting Date</b>   | Regular Meeting, July 13, 2026                                                                                                                                                                                                                                                                                                                                                       |
| <b>Department</b>     | Board of Education                                                                                                                                                                                                                                                                                                                                                                   |
| <b>Agenda Title</b>   | Revise Policy 2108 to combine with Policy 4402.                                                                                                                                                                                                                                                                                                                                      |
| <b>Recommendation</b> | 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.                                                                                                                                                                                                                 |
| <b>Rationale</b>      | 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: August 2026  
Legal Reference: Title 21 O.S., 1241, 1242

DRAFT