TULSA PUBLIC SCHOOLS

DRAFT AGENDA

Regular Meeting of the Board of Education, Independent School District Number One, Tulsa County, Oklahoma, **Monday, November 30, 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

1. Approve the minutes of the October 29, 2026 and November 12, 2026 special meetings of the Board.

E. CONSENT AGENDA

Motion and vote on recommendations

SCHOOL SUPERVISION

1. Routine Fieldtrips 10

   2026.11.30.DS -Routine Fieldtrips.docx

   Approve routine fieldtrips. Board Policy 3314 requires that all out-of-state student field/study trips and travel have prior authorization by the Board of Education.

2. Amendment - Internship Program 11

   2026.11.30.DS - Amendment - Internship Program.docx

   Amend item E2 from the October 19, 2026, agenda to include the additional organization in the 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). Through this approval, the following organization will be authorized to participate in the program:
   - Education for Scholars - Inc

3. ORU Mabee Center Facility Rental 12

   2026.11.30-DS - ORU Facility Rental for 2027 Graduations.docx

   Enter into an agreement with the ORU Mabee Center, Tulsa, OK to host the 2027 High School Commencements, May 21 and May 22, 2027.

4. McLain High School Prom 13

2026.11.30.DS - McLain High School Prom.docx

Enter into an agreement with Agora Event Center, LLC., to provide the venue for McLain High School's senior prom on April 17, 2027.

5. The Oklahoma Public School Resource Center (OPSRC) Amendment 14

2026.11.30.SS-The Oklahoma Public School Resource Center (OPSRC).docx

Amend item E.13 from the June 1, 2026 agenda, to increase the cost and services under the agreement with the Oklahoma Public School Resource Center, doing business as The Teaching and Leading Initiative of Oklahoma (TLI) a non-profit, 501(C)(3) organization to include additional instructional leadership support and coaching for the district.

6. Raptor Technologies, LLC (collectively referred to as "Raptor"). 16

2026.11.30.DS - Raptor Technologies, LLC.docx

Enter into an agreement with Raptor Technologies, LLC (collectively referred to as "Raptor") to purchase Hall Pass Pro for Monroe Demonstration Academy during the 2026-2027 school year.

7. SchoolMint, Inc. 17

2026.11.30.SS - SchoolMint Inc..docx

Renew the agreement with SchoolMint, Inc. to provide registration and application software used for student enrollment.

FINANCIAL SERVICES

8. Encumbrance Report 18

2026.11.30 -FIN -New Encumbrances Chg Orders 11.06.2026-11.24.2026.pdf

Approve New Encumbrance & Change Orders Report

9. Sanitary Sewer Easement, Heritage Park Addition 27

2026-11-30-FIN- FIN OPS-Approve City Easement.docx

Approve to grant the City of Tulsa a sanitary sewer easement on District-owned property located at 624 East Oklahoma Place North, Tulsa, Oklahoma 74106, identified as Parcel 6A (Parcel No. 09600023602640), Heritage Park Addition, in connection with the City of Tulsa's Flat Rock Creek Rehabilitation and Relief Project (ES 2024-02), in consideration of $194.00.

TALENT MANAGEMENT

10. RSI 28

2026.11.30-TM -RSI.draft1.2.pdf

Approve routine staffing items

11. CDU — 31

2026.11.30 -TM -CDU.draft.pdf

Approve creates, deletes, and updates

12. Certified Adjunct Teachers — 32

2026.11.30 -TM -Certified Adjunct Teachers.docx

Approve the following certified teachers for adjunct status during the 2026-27 school year.

13. Non-Certified Aspiring/Adjunct Teachers — 33

2026.11.30 -TM -Non-Certified Adjunct.docx

Approve the following non-certified teachers for adjunct status during the 2026-27 school year.

14. Tulsa Classroom Teachers Association 2026-2027 Master Contract — 34

2026.11.30 TM-TCTA Contract.docx

Approve and ratify the negotiations agreement between the district and the Tulsa Classroom Teachers Association (TCTA) for the 2026-2027 school year related to teacher compensation and relevant updates to the Master Contract.

INFORMATION TECHNOLOGY

15. Amend Interactive Display Boards — 35

2026.11.30-IT-Amend Interactive Display Boards.docx

Amend item #E.105 from the June 1, 2026 agenda with Piraino Consulting, Inc., and Newline Interactive, Inc., to increase the amount for touch and non-touch display monitors and accessories.

CAPITAL PROJECTS

16. Supplement Schedule #1 with CEC Corporation – HVAC Project at East Central High School. — 36

2026.11.30-CAP-SupplementSchedule1_CEC.docx

Approve supplement #1 with CEC Corporation to provide engineering services for the HVAC replacement project at East Central High School.

17. Supplement Schedule #2 with CEC Corporation – Drainage and Foundation Repairs at Lewis & Clark. — 37

2026.11.30-CAP-SupplementSchedule2_CEC.docx

Approve supplement #2 with CEC Corporation to provide engineering services for the drainage and foundation repairs at Lewis & Clark Elementary School.

18. Supplement Schedule #1 with Professional Engineering Consultants – HVAC Project at Booker T. Washington 38

2026.11.30-CAP-SupplementSchedule1_PEC.docx

Approve supplement #1 with Professional Engineering Consultants to provide engineering services for the HVAC replacement project at Booker T. Washington High School.

19. Supplement Schedule #3 with Crossland Construction Company, Inc.- Security Wall at Booker T. Washington. 39

2026.11.30-CAP-SupplementSchedule3-Crossland.docx

Approve supplement #3 with Crossland Construction Company, Inc., for the construction of the concrete security wall around the sports complex at Booker T. Washington High School.

20. Supplement Schedule #3 with GS Helms LLC – Security Wall at Booker T. Washington 40

2026.11.30-CAP-SupplementSchedule3_GS Helms.docx

Approve supplement #3 with GS Helms LLC, to provide architectural services for the construction of a concrete security wall around the sports complex at Booker T. Washington High School.

21. Supplement Schedule #2 with Thompson Construction, Inc. – Early Childhood and Clinic Renovations at Zarrow International School 41

2026.11.30-CAP-SupplementSchedule2_Thompson.docx

Approve supplement #2 with Thompson Construction, Inc., for the interior renovations of the early childhood classrooms and restrooms, and the clinic, at Zarrow International School at the Hoover building.

22. Supplement Schedule #2 with MA+ Architecture LLC – Early Childhood and Clinic Renovations at Zarrow International School 42

2026.11.30-CAP-SupplementSchedule2_MAArchitecture.docx

Approve supplement #2 with MA+ Architecture LLC, to provide architectural services for the interior renovations of the early childhood classrooms and restrooms, and the clinic, at Zarrow International School at the Hoover building.

23. Supplement Schedule #2 with Crossland Construction Company, Inc.- Combined Baseball/Softball Field at Booker T. Washington 43

2026.11.30-CAP-SupplementSchedule2_Crossland.docx

Approve supplement #2 with Crossland Construction Company, Inc., for the construction of the combined baseball/softball field at Booker T. Washington High School.

24. Supplement Schedule #2 with GS Helms LLC – Combined Baseball/Softball Field at Booker T. Washington 44

2026.11.30-CAP-SupplementSchedule2_GSHelms.docx

Approve supplement #2 with GS Helms LLC, to provide architectural services for the combined baseball/softball field at Booker T. Washington High School.

OPERATIONS

25. Health-e Pro Software 45

2026.11.30_Health-e_Pro_Software.docx

Enter into an agreement with Water Walkers LLC for Health-e Pro services to provide an automated menu production system for menus and recipes in accordance with USDA guidelines.

26. FreshPoint Produce 46

11.30.26_FreshPoint.docx

Enter into an agreement with FreshPoint to provide fresh produce for the Child Nutrition Department in support of the district's breakfast, lunch, snack, and special nutrition programs. The agreement will ensure the availability of high-quality produce while supporting compliance with USDA meal pattern requirements.

27. Piraino Security Solutions LLC 47

2026.11.30-OPS-PIRAINO_SECURITY_SOLUTIONS_LLC.docx

Purchase CEIA Opengate Weapons Detection Systems from Piraino Security Solutions LLC for Secondary School sites security upgrades.

28. Sysco Food Service 48

11.30.26_Sysco.docx

Enter into an agreement with Sysco Food Service to provide food products and related items for the Child Nutrition Department in support of the district's breakfast, lunch, and snack programs.

29. Hiland Dairy Foods 49

11.30.26_Hiland.docx

Enter into an agreement with Hiland Dairy Foods Company to provide milk and dairy products for the Child Nutrition Department in support of the district's breakfast, lunch, and snack programs.

SUPERINTENDENT

30. FTS Direct Payment Acknowledgment 50

2026.11.30_SUPT_FTS_Direct_Payment_95.docx

Acknowledge two one-time payments, not to exceed a total of $9,025, to be made directly by the Foundation for Tulsa Schools to the City of Tulsa and American Electric Power on behalf of 95 qualifying households. This acknowledgment is

consistent with Board Policy 5808.

31. 2026 Bond Oversight Committee 51

2026.11.30- Supt-2026 Bond Oversight .docx

Approve the proposed membership of the 2026 Bond Oversight Committee as presented.

F. PUBLIC COMMENT ON ACTION AGENDA

G. OTHER NON ROUTINE ITEMS REQUIRED BOARD ACTION

1. EXECUTIVE SESSION

Motion, second, discussion and vote on motion to go into executive session solely for the purposes of:
A. hearing and discussing the complaint of Brittany Gendron regarding meaningful access to Title I supplemental math instruction for her minor child, to the extent such hearing and discussion involves confidential student education records and information protected from disclosure by state or federal law, including the Family Educational Rights and Privacy Act (FERPA), as authorized by Title 25, Section 307(B)(7) of the Oklahoma Statutes.

B. reviewing the appraisals of real property owned by the district and discussing the possible sale of same, in particular, the property described in Exhibit A to this agenda, as authorized by Title 25, Section
307(B)(3) of the Oklahoma Statutes.

EXECUTIVE SESSION (Room 200-C)

2. Return to Open Session

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

3. Board President's statement of minutes of executive session.

4. Brittany Gendron

Motion, second, discussion and vote to take action on the complaint of Brittany Gendron discussed in executive session.

H. ACTION AGENDA - Motion and vote on each recommendation

1. Sale of Grant Land

Motion, second, discussion, and possible vote to accept or reject the following bids for the purchase of Grant Land, located at E. 7th Street S. and S. 138th E. Avenue, Tulsa, Oklahoma:

- **Bid A: $104,000 from Vintage Housing**, for the purpose of developing a new multi-unit affordable senior housing community featuring at least 64–80 senior apartment homes.
- **Bid B: $500,000 from Tulsa Habitat, doing business as Green Country Habitat for Humanity (GCHFH)**, for the purpose of constructing 35 new affordable single-family

homes for sale through Habitat's Homebuyer Program.

The property, the legal description of which is set forth in Exhibit A to this agenda, was declared surplus and approved for public sale by the board of education in 2013. On August 3, 2026, the board of education acknowledged the prior surplus declaration and authorized the superintendent to continue the disposition process. Public sale of the property was published and otherwise noticed in accordance with state law, and district policies 5402 and 5402-R on October 5, 2026. The sealed bids were opened on October 28, 2026. Acceptance of a bid authorizes the board president to execute the contract and to complete the sale in accordance with the submitted agreement.

Only one bid may be accepted. One or all bids may be rejected. If the board rejects all bids, it may enter into private negotiations with any parties, including but not limited to, those parties who presented bids in public sale offering.

2. Sale of Harte Land

Motion, second, discussion, and possible vote to accept or reject the following bids for the purchase of Harte Land, located at E. 24th Street and S. 133rd E. Avenue, Tulsa, Oklahoma:

- **Bid A: $353,000 from Vintage Housing**, for the purpose of developing a new multi-unit affordable senior housing community featuring at least 64–80 senior apartment homes.
- **Bid B: $500,000 from Tulsa Habitat, doing business as Green Country Habitat for Humanity (GCHFH)**, for the purpose of constructing 35 new affordable single-family homes for sale through Habitat's Homebuyer Program.

The property, the legal description of which is set forth in Exhibit A to this agenda, was declared surplus and approved for public sale by the board of education in 2013. On August 3, 2026, the board of education acknowledged the prior surplus declaration and authorized the superintendent to continue the disposition process. Public sale of the property was published and otherwise noticed in accordance with state law, and district policies 5402 and 5402-R on October 5, 2026. The sealed bids were opened on October 28, 2026. Acceptance of a bid authorizes the board president to execute the contract and to complete the sale in accordance with the submitted agreement.

Only one bid may be accepted. One or all bids may be rejected. If the board rejects all bids, it may enter into private negotiations with any parties, including but not limited to, those parties who presented bids in public sale offering.

3. Sale of Helmzar Building

Motion, second, discussion, and possible vote to authorize the superintendent or her designee to **pursue a private sale of Helmzar Building**, located at 1006 N. Quaker Avenue, Tulsa, Oklahoma, as allowed by Oklahoma law, with any proposed offers or sales agreements subject to consideration and approval by the board of education at a future board meeting. 52

The property, the legal description of which is set forth in Exhibit A to this agenda, was declared surplus and approved for public sale by the board of education in 2021. On August 3, 2026, the board of education acknowledged the prior surplus declaration and authorized the superintendent to continue the disposition

process. Public sale of the property was published and otherwise noticed in accordance with state law, and district policies 5402 and 5402-R on October 5, 2026. No sealed bids were submitted. As such, Oklahoma law allows the board to pursue a private sale of the property.

2026.11.30 Exhibit A -Action Items G.1 - G.3.pdf

I. STAFF REPORT

Student Literacy to include discussion among Board Members and District Staff.

J. BOARD MEMBER REPORTS

K. CITIZENS' COMMENTS

L. SUPERINTENDENT'S REPORT/PRESENTATION

M. NEW BUSINESS

N. ANNOUNCEMENTS

The next regularly scheduled meeting of the Board of Education will be held on Monday, December 14, 2026 at 5:30 p.m.

O. ADJOURNMENT

SUPPORTING INFORMATION –

CONSENT ITEM E-1 **ROUTINE FIELD TRIPS**

SCHOOL/ PARTICIPANTS	NUMBER OF STUDENTS/ PARENTS/ STAFF	PURPOSE OF TRAVEL AND LOCATION	TRAVEL DATES	NUMBER SCHOOL DAYS MISSED	TRAVEL COST AND FUNDING SOURCE
Central High School/Boys Basketball Team	Students: 12 Parents: 0 Staff: 5	To participate in the HWY 5 “Texas vs Everybody” Holiday Tournament | Anna, Texas	December 28-30, 2026	0	Funding will be provided by Centrals SAF Funds and Booster Club.

TULSA PUBLIC SCHOOLS

Agenda Item

Meeting Date	Regular Meeting, November 30, 2026
Department	School Supervision
Agenda Title	Amendment: Internship Program
Recommendation	Amend item E2 from the October 19, 2026, agenda to include the additional organization in the 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). Through this approval, the following organization will be authorized to participate in the program: ● Education for Scholars - Inc
Further Recommend	The attorneys for the school district prepare/approve the appropriate contract document(s) and the proper officers of the Board of Education be authorized to execute the document(s) on behalf of the district.
Cost	No cost to the district
Rationale	The High School Internship Program will allow student interns to earn elective credit and gain meaningful work assignments and experience at the 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.
Vendor Entity	Inc
Term	2026-2027 School Year

TULSA PUBLIC SCHOOLS

Agenda Item

Meeting Date	Regular Meeting, November 30, 2026
Department	Deputy Superintendent
Agenda Title	ORU Mabee Center Facility Rental
Recommendation	Enter into an agreement with the ORU Mabee Center, Tulsa, OK to host the 2027 High School Commencements, May 21 and May 22, 2027.
Further Recommend	The attorneys for the school district prepare/approve the appropriate contract document(s) and the proper officers of the Board of Education be authorized to execute the document(s) on behalf of the district.
Cost	Not to exceed $125,000.00
Fund Name	General Fund
Rationale	Graduation is an annual event to celebrate the success of the district's high school seniors. Rental of the above-named facility and other related expenses will be included in the contract.
Vendor Entity	501(c)(3)
RFP	27012
Term	2026-2027 School Year

TULSA PUBLIC SCHOOLS

Agenda Item

Meeting Date	Regular Meeting, November 30, 2026
Department	Deputy Superintendent
Agenda Title	McLain High School Senior Prom
Recommendation	Enter into an agreement with Agora Event Center, LLC., to provide the venue for McLain High School's senior prom on April 17, 2027.
Further Recommend	The attorneys for the school district prepare/approve the appropriate contract document(s) and the proper officers of the Board of Education be authorized to execute the document(s) on behalf of the district.
Cost	Not to exceed $8,500.00
Fund Name	McLain High School Activity Fund (SAF)
Rationale	The senior prom is an annual event for the senior class at McLain High School that is attended by seniors and their guests to celebrate the end of the school year.
Vendor Entity	LLC
Term	2026-2027 School Year

TULSA PUBLIC SCHOOLS

Agenda Item

Meeting Date	Regular Meeting, November 30, 2026
Department	School Supervision
Agenda Title	The Oklahoma Public School Resource Center (OPSRC)
Recommendation	Amend item E.13 from the June 1, 2026 agenda, to increase the cost and services under the agreement with the Oklahoma Public School Resource Center, doing business as The Teaching and Leading Initiative of Oklahoma (TLI) a non-profit, 501(C)(3) organization to include additional instructional leadership support and coaching for the district.
Further Recommend	The attorneys for the school district prepare/approve the appropriate contract document(s) and the proper officers of the Board of Education be authorized to execute the document(s) on behalf of the district.
Cost	Not to exceed $825,000 an increase of $200,000
Fund Name	General, (Federal) Strong Readers Act Accounts
Rationale	The partnership between Tulsa Public Schools and The Teaching & Leading Initiative of Oklahoma (TLI) continues to strengthen instructional leadership and classroom practices through job-embedded coaching and aligned professional learning. Feedback from 2025–2026 Professional Learning & Growth Community (PLGC) sessions demonstrates strong outcomes, with 94% of elementary school leaders reporting that sessions supported their professional growth and secondary leaders rating sessions an average of 5.6–5.8 out of 6 for quality, relevance, and applicability. This work supports the district's continued focus on academic improvement, including three consecutive years of growth in student achievement, improvements in reading and mathematics on the Spring 2026 OSTP, and a reduction in the number of F-rated schools from 14 to 10. Additionally, TPS received a $679,056 OSDE Gaining Academic Proficiency (GAP) grant to provide targeted instructional support at state-designated schools. Due to increased requests from individual schools for additional, site-specific coaching and professional learning beyond existing districtwide support, this amendment will expand TLI services to meet school needs, strengthen instructional practices, and sustain progress toward improved student achievement.
Vendor Entity	Inc.
RFP	Request for Proposal #23044

Term	2026-2027 School Year
Board Goal	Our ongoing partnership with The Teaching and Leading Initiative of Oklahoma (TLI), is directly tied to our strategic objectives, core values, and with our Board Goal for literacy: Interim Goal 1.1: The percentage of grade 3-5 economically disadvantaged students who are projected to score Basic or above. Interim Goal 2.1 The percentage of grades 6-8 economically disadvantaged students who are projected to score Basic or above

TULSA PUBLIC SCHOOLS

Agenda Item

Meeting Date	Regular Meeting, November 30, 2026
Department	Deputy Superintendent
Agenda Title	Raptor Technologies, LLC (collectively referred to as "Raptor").
Recommendation	Enter into an agreement with Raptor Technologies, LLC (collectively referred to as "Raptor") to purchase Hall Pass Pro for Monroe Demonstration Academy during the 2026-2027 school year.
Further Recommend	The attorneys for the school district prepare/approve the appropriate contract document(s) and the proper officers of the Board of Education be authorized to execute the document(s) on behalf of the district.
Cost	Not to exceed $1,384.74
Fund Name	General funds (School Improvement)
Rationale	Raptor Smart-Pass is a digital hall pass solution that provides schools with a centralized and streamlined way to manage hall traffic while enhancing student safety and accountability without increasing administrative workload. By implementing a digital hall pass system, teachers at Monroe will be able to monitor frequent student encounters, track hall pass usage and identify students who are consistently out of class. This real-time visibility supports proactive intervention, improves supervision, and helps maximize instructional time.
Vendor Entity	LLC
Term	2026-2027 School Year

TULSA PUBLIC SCHOOLS

Agenda Item

Meeting Date	Regular Meeting, November 30, 2026
Department	School Supervision
Agenda Title	SchoolMint, Inc.
Recommendation	Renew the agreement with SchoolMint, Inc. to provide registration and application software used for student enrollment.
Further Recommend	The attorneys for the school district prepare/approve the appropriate contract document(s) and the proper officers of the Board of Education be authorized to execute the document(s) on behalf of the district.
Cost	$168,500.00
Fund Name	Bond
Rationale	This online registration and choice application software is needed to leverage best practices and efficient operations regarding timely student enrollment and school choice application process. This software provides a quicker turnaround for enrollment by reducing the administrative time required at the enrollment center and increased data accuracy. This is our third year using the SchoolMint software.
Vendor Entity	SchoolMint, Inc.
Term	Term - Only FY2027 funds will be used despite the services extending into FY2028. Contract term is January 1, 2027– December 31, 2027.

TULSA PUBLIC SCHOOLS

New Encumbrance Report

From: 11/6/2026 To: 11/24/2026

Fund	Vendor Name	Purchase Order	Prepared Date	Total Amount	Short Description
11	BARNES & NOBLE BOOKSELLERS USA INC	22704194	11/06/2026	$102.01	BOOKS, TEXTBOOKS, PUBLICATIONS
11	LAKESHORE EQUIPMENT COMPANY	22704195	11/06/2026	$3,136.45	SCHOOL EQUIPMENT, TEACHING AID
11	FUN EXPRESS LLC	22704196	11/06/2026	$59.98	SCHOOL EQUIPMENT, TEACHING AID
11	SCHOOL SPECIALTY LLC	22704197	11/06/2026	$187.11	SCHOOL EQUIPMENT, TEACHING AID
11	SCHOOL SPECIALTY LLC	22704198	11/06/2026	$478.63	SCHOOL EQUIPMENT, TEACHING AID
11	ODP BUSINESS SOLUTIONS LLC	22704199	11/06/2026	$1,882.00	PAPER, FOR OFFICE AND PRINT SH
34	BRIDGEPOINT ELECTRIC INC	22704200	11/06/2026	$1,750.00	ELECTRICAL EQUIPMENT AND SUPPL
11	ALERT SERVICES INC	22704201	11/06/2026	$352.25	FIRST AID AND SAFETY EQUIPMENT
11	COMMERCIAL CARD SERVICES	22704202	11/06/2026	$2,860.00	TPS TRAVEL, REG, HOTEL, REIMBU
11	COMMERCIAL CARD SERVICES	22704203	11/06/2026	$2,131.83	TPS TRAVEL, REG, HOTEL, REIMBU
11	COMMERCIAL CARD SERVICES	22704204	11/06/2026	$737.31	TPS TRAVEL, REG, HOTEL, REIMBU
11	WORLD TRAVEL SERVICE LLC	22704205	11/06/2026	$650.00	TPS TRAVEL, REG, HOTEL, REIMBU
11	JOEL PEPIN	22704206	11/06/2026	$405.00	TPS TRAVEL, REG, HOTEL, REIMBU
11	KITANA FOREMAN	22704207	11/06/2026	$200.00	CONSULTING SERVICES
3J	INTERIOR CONCEPTS INC	22704208	11/06/2026	$23,800.00	PAINTING EQUIPMENT AND ACCESSO
34	LIGHTHOUSE ELECTRIC LLC	22704209	11/06/2026	$2,114.96	SECURITY, FIRE, SAFETY, AND EM
34	OTIS ELEVATOR COMPANY	22704210	11/06/2026	$596,490.00	ELEVATORS, ESCALATORS, AND MOV
3F	GRIMSLEYS INC	22704211	11/06/2026	$1,297.12	FLOOR COVERING, FLOOR COVERING
3J	SERENITY ELEVATORS LLC	22704212	11/06/2026	$17,070.53	ELEVATORS, ESCALATORS, AND MOV
11	NATIONAL INSTITUTE FOR EXCELLENCE IN TEACHING	22704213	11/06/2026	$17,500.00	TPS TRAVEL, REG, HOTEL, REIMBU
11	DAYMARK SOLUTIONS INC	22704214	11/06/2026	$781.00	BADGES, AWARDS, EMBLEMS, NAME
34	LIGHTHOUSE ELECTRIC LLC	22704215	11/06/2026	$1,650.00	TELECOMMUNICATION EQUIPMENT, A
3J	KRUEGER INTERNATIONAL INC	22704216	11/06/2026	$4,747.55	FURNITURE: OFFICE
3F	SCHOOL OUTFITTERS LLC	22704217	11/06/2026	$6,453.03	FURNITURE: OFFICE
3G	SCHOOL SPECIALTY LLC	22704218	11/06/2026	$870.28	FURNITURE: OFFICE
22	ODP BUSINESS SOLUTIONS LLC	22704219	11/06/2026	$139.03	COMPUTER ACCESSORIES AND SUPPL
3H	SCHOOL OUTFITTERS LLC	22704220	11/06/2026	$23,970.84	FURNITURE: OFFICE
32	NORTHLAND SYSTEMS INC	22704221	11/06/2026	$4,950.00	COMPUTER HARDWARE AND PERIPHER
3H	L&M OFFICE FURNITURE LLC	22704222	11/06/2026	$11,847.87	FURNITURE: OFFICE
34	HUT GLOBAL INC	22704223	11/06/2026	$14,238.10	TELEPHONE EQUIPMENT, ACCESSORI
11	COMPTIA INC	22704224	11/06/2026	$11,946.00	SOFTWARE, GENERAL
11	HD SUPPLY INC	22704225	11/06/2026	$9,711.78	CLEANING COMPOSITIONS, DETERGE
11	GRIMSLEYS INC	22704226	11/06/2026	$2,273.45	CLEANING COMPOSITIONS, DETERGE

TULSA PUBLIC SCHOOLS

New Encumbrance Report

From: 11/6/2026 To: 11/24/2026

Fund	Vendor Name	Purchase Order	Prepared Date	Total Amount	Short Description
11	ODP BUSINESS SOLUTIONS LLC	22704227	11/06/2026	$72.47	OFFICE SUPPLIES, GENERAL
34	LIGHTHOUSE ELECTRIC LLC	22704228	11/06/2026	$445.00	ELECTRICAL EQUIPMENT AND SUPPL
11	COMMERCIAL CARD SERVICES	22704229	11/06/2026	$8,391.60	TPS TRAVEL, REG, HOTEL, REIMBU
11	TERESA BAKER	22704230	11/06/2026	$530.00	TPS TRAVEL, REG, HOTEL, REIMBU
11	ROSEMARY GEE	22704231	11/06/2026	$530.00	TPS TRAVEL, REG, HOTEL, REIMBU
11	DEBORAH MCREYNOLDS-GILCREASE	22704232	11/06/2026	$530.00	TPS TRAVEL, REG, HOTEL, REIMBU
11	JAMIE LOMAX	22704233	11/06/2026	$530.00	TPS TRAVEL, REG, HOTEL, REIMBU
11	RHEVA RAINBOLT	22704234	11/06/2026	$530.00	TPS TRAVEL, REG, HOTEL, REIMBU
11	CATHERINE SAIN	22704235	11/06/2026	$530.00	TPS TRAVEL, REG, HOTEL, REIMBU
11	AMANDA SAUNDERS	22704236	11/06/2026	$530.00	TPS TRAVEL, REG, HOTEL, REIMBU
11	DAKOTA SIMMONS	22704237	11/06/2026	$530.00	TPS TRAVEL, REG, HOTEL, REIMBU
11	YER VANG	22704238	11/06/2026	$530.00	TPS TRAVEL, REG, HOTEL, REIMBU
11	FOR INSPIRATION & RECOGNITION OF	22704239	11/06/2026	$6,500.00	EDUCATIONAL/TRAINING SERVICES
34	CLNHNDS	22704240	11/06/2026	$12,500.00	SIGNS, SIGN MATERIALS, SIGN MA
3J	LAKESHORE EQUIPMENT COMPANY	22704241	11/06/2026	$607.92	FURNITURE: OFFICE
11	BLICK ART MATERIALS LLC	22704242	11/09/2026	$572.80	SCHOOL EQUIPMENT, TEACHING AID
3J	TOYS FOR SPECIAL CHILDREN INC	22704243	11/09/2026	$6,338.90	SCHOOL EQUIPMENT, TEACHING AID
11	ODP BUSINESS SOLUTIONS LLC	22704244	11/09/2026	$383.73	OFFICE SUPPLIES, GENERAL
34	BRIDGEPOINT ELECTRIC INC	22704245	11/09/2026	$2,909.00	ELECTRICAL EQUIPMENT AND SUPPL
34	BRIDGEPOINT ELECTRIC INC	22704246	11/09/2026	$2,098.00	ELECTRICAL EQUIPMENT AND SUPPL
34	BLICK ART MATERIALS LLC	22704247	11/09/2026	$2,990.46	ART EQUIPMENT AND SUPPLIES
11	BLICK ART MATERIALS LLC	22704248	11/09/2026	$1,525.15	SCHOOL EQUIPMENT, TEACHING AID
11	ODP BUSINESS SOLUTIONS LLC	22704249	11/09/2026	$140.44	OFFICE SUPPLIES, GENERAL
11	JONES SCHOOL SUPPLY COMPANY INC	22704250	11/09/2026	$988.05	BADGES, AWARDS, EMBLEMS, NAME
34	BLICK ART MATERIALS LLC	22704251	11/09/2026	$2,110.61	ART EQUIPMENT AND SUPPLIES
34	BLICK ART MATERIALS LLC	22704252	11/09/2026	$4,569.53	ART EQUIPMENT AND SUPPLIES
34	BLICK ART MATERIALS LLC	22704253	11/09/2026	$1,436.22	ART EQUIPMENT AND SUPPLIES
34	BLICK ART MATERIALS LLC	22704254	11/09/2026	$406.77	ART EQUIPMENT AND SUPPLIES
34	SAIED MUSIC CO	22704255	11/09/2026	$2,163.00	FLAGS, FLAG POLES, BANNERS, AN
3H	DEMCO INC	22704256	11/09/2026	$75.00	SCHOOL EQUIPMENT, TEACHING AID
11	ODP BUSINESS SOLUTIONS LLC	22704257	11/09/2026	$785.90	OFFICE SUPPLIES, GENERAL
34	SWEETWATER SOUND HOLDINGS LLC	22704258	11/09/2026	$7,334.79	MUSICAL INSTRUMENTS, ACCESSORI
34	B & H FOTO & ELECTRONICS CORP	22704259	11/09/2026	$2,091.97	SCHOOL EQUIPMENT, TEACHING AID

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Fund	Vendor Name	Purchase Order	Prepared Date	Total Amount	Short Description
34	ULINE INC	22704260	11/09/2026	$1,232.22	SCHOOL EQUIPMENT, TEACHING AID
3J	HERTZBERG-NEW METHOD INC	22704261	11/09/2026	$204.12	BOOKS, TEXTBOOKS, PUBLICATIONS
3H	HERTZBERG-NEW METHOD INC	22704262	11/09/2026	$2,368.75	BOOKS, TEXTBOOKS, PUBLICATIONS
3H	HERTZBERG-NEW METHOD INC	22704263	11/09/2026	$2,925.33	BOOKS, TEXTBOOKS, PUBLICATIONS
3H	CHILDRENS PLUS INC	22704264	11/09/2026	$2,608.68	BOOKS, TEXTBOOKS, PUBLICATIONS
3J	L&M OFFICE FURNITURE LLC	22704265	11/09/2026	$18,063.00	FURNITURE: OFFICE
3F	L&M OFFICE FURNITURE LLC	22704266	11/09/2026	$438.64	FURNITURE: OFFICE
34	BEAR COMMUNICATIONS INC	22704267	11/09/2026	$540.00	VISUAL EDUCATION EQUIPMENT AND
34	VARI SALES CORPORATION	22704268	11/09/2026	$305.99	FURNITURE: OFFICE
3H	FOLLETT CONTENT SOLUTIONS LLC	22704269	11/09/2026	$3,000.00	BOOKS, TEXTBOOKS, PUBLICATIONS
3H	FOLLETT CONTENT SOLUTIONS LLC	22704270	11/09/2026	$2,000.00	VISUAL EDUCATION EQUIPMENT AND
3J	HERTZBERG-NEW METHOD INC	22704271	11/09/2026	$356.19	BOOKS, TEXTBOOKS, PUBLICATIONS
3H	DEMCO INC	22704272	11/09/2026	$2,196.24	LIBRARY AND ARCHIVAL EQUIPMENT
3J	MT LIBRARY SERVICES	22704273	11/09/2026	$1,874.20	BOOKS, TEXTBOOKS, PUBLICATIONS
11	AMAZON CAPITAL SERVICES INC	22704274	11/09/2026	$451.23	OFFICE SUPPLIES, GENERAL
11	BLICK ART MATERIALS LLC	22704275	11/09/2026	$747.96	SCHOOL EQUIPMENT, TEACHING AID
11	LAKESHORE EQUIPMENT COMPANY	22704276	11/09/2026	$452.14	SCHOOL EQUIPMENT, TEACHING AID
11	LAKESHORE EQUIPMENT COMPANY	22704277	11/09/2026	$88.31	SCHOOL EQUIPMENT, TEACHING AID
11	REALLY GOOD STUFF LLC	22704278	11/09/2026	$428.61	SCHOOL EQUIPMENT, TEACHING AID
11	ODP BUSINESS SOLUTIONS LLC	22704279	11/09/2026	$2,201.21	OFFICE SUPPLIES, GENERAL
11	ODP BUSINESS SOLUTIONS LLC	22704280	11/09/2026	$3,856.57	OFFICE SUPPLIES, GENERAL
11	ODP BUSINESS SOLUTIONS LLC	22704281	11/09/2026	$170.82	OFFICE SUPPLIES, GENERAL
34	SAIED MUSIC CO	22704282	11/09/2026	$21,694.56	MUSICAL INSTRUMENTS, ACCESSORI
34	SAIED MUSIC CO	22704283	11/09/2026	$10,675.00	MUSICAL INSTRUMENTS, ACCESSORI
11	CATALINA SIMMONDS	22704284	11/09/2026	$125.00	EDUCATIONAL/TRAINING SERVICES
11	HELENA SINGLETON	22704285	11/09/2026	$125.00	EDUCATIONAL/TRAINING SERVICES
11	ASHLEY ALLISON	22704286	11/09/2026	$125.00	EDUCATIONAL/TRAINING SERVICES
3F	EMBRACE SOFTWARE INC	22704287	11/09/2026	$7,700.00	SOFTWARE, GENERAL
37	SEON SYSTEM SALES INC	22704288	11/09/2026	$2,665.22	RADIO COMMUNICATION EQUIPMENT,
81	CHILD NUTRITION	22704289	11/09/2026	$0.00	TPS PRINTING,CATERING,ROPES
11	FUN EXPRESS LLC	22704290	11/09/2026	$2,032.08	AMUSEMENT, DECORATIONS, ENTERT
34	SCHOOL OUTFITTERS LLC	22704291	11/09/2026	$670.50	FURNITURE: OFFICE
3G	FOLLETT CONTENT SOLUTIONS LLC	22704292	11/09/2026	$4,991.93	BOOKS, TEXTBOOKS, PUBLICATIONS

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Fund	Vendor Name	Purchase Order	Prepared Date	Total Amount	Short Description
3H	ODP BUSINESS SOLUTIONS LLC	22704293	11/09/2026	$90.58	COMPUTER ACCESSORIES AND SUPPL
81	METRO BUILDERS SUPPLY INC	22704294	11/09/2026	$1,149.95	APPLIANCES AND EQUIPMENT, HOUS
34	GRISHAM DRYWALL & ACOUSTICS LLC	22704295	11/09/2026	$15,000.00	BUILDING MAINTENANCE, INSTALLA
21	HUGG AND HALL EQUIPMENT COMPANY	22704296	11/09/2026	$1,245.68	EQUIPMENT MAINTENANCE AND REPA
34	PRO-LINE FENCE & GATE LLC	22704297	11/09/2026	$4,825.83	LAWN MAINTENANCE EQUIPMENT AND
21	OMNI MECHANICAL SERVICES LLC	22704298	11/09/2026	$4,408.27	AIR CONDITIONING, HEATING, AND
21	TAYLOR MADE MASONRY	22704299	11/09/2026	$9,560.00	CONCRETE AND METAL PRODUCTS, C
38	RUBICON MOTOR GROUP LLC	22704300	11/09/2026	$306,115.00	AUTOMOBILES, SCHOOL BUSES, SUV
	VOID - SYSTEM ERROR	22704301	11/10/2026	$0.00	*VOID - SYSTEM ERROR*
	VOID - SYSTEM ERROR	22704302	11/10/2026	$0.00	*VOID - SYSTEM ERROR*
3G	HERTZBERG-NEW METHOD INC	22704303	11/10/2026	$7,595.84	BOOKS, TEXTBOOKS, PUBLICATIONS
3H	HERTZBERG-NEW METHOD INC	22704304	11/10/2026	$6,000.00	BOOKS, TEXTBOOKS, PUBLICATIONS
3H	FOLLETT CONTENT SOLUTIONS LLC	22704305	11/10/2026	$900.00	BOOKS, TEXTBOOKS, PUBLICATIONS
11	CASSANDRA SADDLER	22704306	11/10/2026	$0.00	TPS MILEAGE
11	C & C SUPPLY AND SERVICE COMPANY INC	22704307	11/10/2026	$3,436.00	ELECTRICAL EQUIPMENT AND SUPPL
81	CHILD NUTRITION	22704308	11/10/2026	$2,700.00	TPS PRINTING,CATERING,ROPES
81	MICHAEL D LOMAN	22704309	11/10/2026	$900.00	CONSULTING SERVICES
11	KIMBERLY MCCOY	22704310	11/10/2026	$650.00	TPS MILEAGE
11	ALLISON MIHOS	22704311	11/10/2026	$450.00	TPS MILEAGE
11	ABBYGAIL JOE EAST	22704312	11/10/2026	$9,500.00	EDUCATIONAL/TRAINING SERVICES
3H	SCHOOL OUTFITTERS LLC	22704313	11/10/2026	$1,512.99	FURNITURE: OFFICE
11	DUSTIN E HOWARD	22704314	11/10/2026	$1,875.00	EDUCATIONAL/TRAINING SERVICES
11	ROBERT ANQUOE	22704315	11/10/2026	$200.00	CONSULTING SERVICES
11	PATRICIA SCOTT	22704316	11/10/2026	$0.00	TPS MILEAGE
11	CHARLES FORD	22704317	11/10/2026	$0.00	TPS MILEAGE
34	BEAR COMMUNICATIONS INC	22704318	11/10/2026	$2,197.80	VISUAL EDUCATION EQUIPMENT AND
3J	PIRAINO CONSULTING INC	22704319	11/11/2026	$34,839.00	COMPUTER ACCESSORIES AND SUPPL
3J	PIRAINO CONSULTING INC	22704320	11/11/2026	$28,359.00	COMPUTER ACCESSORIES AND SUPPL
3J	PIRAINO CONSULTING INC	22704321	11/11/2026	$35,894.00	COMPUTER ACCESSORIES AND SUPPL
3J	PIRAINO CONSULTING INC	22704322	11/11/2026	$28,359.00	COMPUTER ACCESSORIES AND SUPPL
3J	PIRAINO CONSULTING INC	22704323	11/11/2026	$28,359.00	COMPUTER ACCESSORIES AND SUPPL
34	PIRAINO CONSULTING INC	22704324	11/11/2026	$4,598.00	COMPUTER HARDWARE AND PERIPHER
11	SCHOLASTIC INC	22704325	11/11/2026	$939.47	BOOKS, TEXTBOOKS, PUBLICATIONS

TULSA PUBLIC SCHOOLS

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From: 11/6/2026 To: 11/24/2026

Fund	Vendor Name	Purchase Order	Prepared Date	Total Amount	Short Description
34	BLICK ART MATERIALS LLC	22704326	11/11/2026	$743.73	ART EQUIPMENT AND SUPPLIES
34	BLICK ART MATERIALS LLC	22704327	11/11/2026	$2,670.89	ART EQUIPMENT AND SUPPLIES
34	BLICK ART MATERIALS LLC	22704328	11/11/2026	$1,313.45	ART EQUIPMENT AND SUPPLIES
34	BLICK ART MATERIALS LLC	22704329	11/11/2026	$741.70	ART EQUIPMENT AND SUPPLIES
11	BLICK ART MATERIALS LLC	22704330	11/11/2026	$1,643.60	ART EQUIPMENT AND SUPPLIES
11	BLICK ART MATERIALS LLC	22704331	11/11/2026	$1,994.54	ART EQUIPMENT AND SUPPLIES
11	BLICK ART MATERIALS LLC	22704332	11/11/2026	$1,993.91	ART EQUIPMENT AND SUPPLIES
11	BLICK ART MATERIALS LLC	22704333	11/11/2026	$820.18	ART EQUIPMENT AND SUPPLIES
11	BLICK ART MATERIALS LLC	22704334	11/11/2026	$1,781.04	ART EQUIPMENT AND SUPPLIES
11	BLICK ART MATERIALS LLC	22704335	11/11/2026	$1,865.33	ART EQUIPMENT AND SUPPLIES
11	BLICK ART MATERIALS LLC	22704336	11/11/2026	$70.83	SCHOOL EQUIPMENT, TEACHING AID
34	SAIED MUSIC CO	22704337	11/11/2026	$2,754.00	MUSICAL INSTRUMENTS, ACCESSORI
34	SAIED MUSIC CO	22704338	11/11/2026	$2,603.00	MUSICAL INSTRUMENTS, ACCESSORI
34	SAIED MUSIC CO	22704339	11/11/2026	$3,075.50	MUSICAL INSTRUMENTS, ACCESSORI
34	SAIED MUSIC CO	22704340	11/11/2026	$3,395.20	MUSICAL INSTRUMENTS, ACCESSORI
34	SAIED MUSIC CO	22704341	11/11/2026	$979.50	MUSICAL INSTRUMENTS, ACCESSORI
34	SAIED MUSIC CO	22704342	11/11/2026	$3,664.00	MUSICAL INSTRUMENTS, ACCESSORI
34	SAIED MUSIC CO	22704343	11/11/2026	$6,893.00	MUSICAL INSTRUMENTS, ACCESSORI
34	SAIED MUSIC CO	22704344	11/11/2026	$12,870.00	MUSICAL INSTRUMENTS, ACCESSORI
34	SAIED MUSIC CO	22704345	11/11/2026	$13,669.00	MUSICAL INSTRUMENTS, ACCESSORI
34	SAIED MUSIC CO	22704346	11/11/2026	$14,328.00	MUSICAL INSTRUMENTS, ACCESSORI
11	SAIED MUSIC CO	22704347	11/11/2026	$1,998.20	MUSICAL INSTRUMENTS, ACCESSORI
3H	PROPHET CORPORATION	22704348	11/11/2026	$5,771.85	SCHOOL EQUIPMENT, TEACHING AID
34	WEST MUSIC COMPANY INC	22704349	11/11/2026	$1,025.67	MUSICAL INSTRUMENTS, ACCESSORI
34	WEST MUSIC COMPANY INC	22704350	11/11/2026	$2,593.24	MUSICAL INSTRUMENTS, ACCESSORI
34	WEST MUSIC COMPANY INC	22704351	11/11/2026	$3,549.92	MUSICAL INSTRUMENTS, ACCESSORI
34	WEST MUSIC COMPANY INC	22704352	11/11/2026	$3,270.73	MUSICAL INSTRUMENTS, ACCESSORI
34	WEST MUSIC COMPANY INC	22704353	11/11/2026	$2,679.87	MUSICAL INSTRUMENTS, ACCESSORI
34	WEST MUSIC COMPANY INC	22704354	11/11/2026	$250.00	MUSICAL INSTRUMENTS, ACCESSORI
34	WEST MUSIC COMPANY INC	22704355	11/11/2026	$1,389.34	MUSICAL INSTRUMENTS, ACCESSORI
34	WEST MUSIC COMPANY INC	22704356	11/11/2026	$1,563.90	MUSICAL INSTRUMENTS, ACCESSORI
34	WEST MUSIC COMPANY INC	22704357	11/11/2026	$1,422.20	MUSICAL INSTRUMENTS, ACCESSORI
11	LAKESHORE EQUIPMENT COMPANY	22704358	11/11/2026	$281.14	SCHOOL EQUIPMENT, TEACHING AID

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Fund	Vendor Name	Purchase Order	Prepared Date	Total Amount	Short Description
34	B & H FOTO & ELECTRONICS CORP	22704359	11/11/2026	$1,499.98	MUSICAL INSTRUMENTS, ACCESSORI
34	ULINE INC	22704360	11/11/2026	$647.72	ART EQUIPMENT AND SUPPLIES
34	ULINE INC	22704361	11/11/2026	$1,296.22	SCHOOL EQUIPMENT, TEACHING AID
34	ULINE INC	22704362	11/11/2026	$3,112.22	ART EQUIPMENT AND SUPPLIES
11	DAYMARK SOLUTIONS INC	22704363	11/11/2026	$305.00	OFFICE SUPPLIES, GENERAL
11	AMAZON CAPITAL SERVICES INC	22704364	11/11/2026	$59.43	SCHOOL EQUIPMENT, TEACHING AID
81	AMAZON CAPITAL SERVICES INC	22704365	11/11/2026	$96.97	OFFICE SUPPLIES, GENERAL
11	AMAZON CAPITAL SERVICES INC	22704366	11/11/2026	$60.58	OFFICE SUPPLIES, GENERAL
11	ODP BUSINESS SOLUTIONS LLC	22704367	11/11/2026	$276.56	OFFICE SUPPLIES, GENERAL
11	ODP BUSINESS SOLUTIONS LLC	22704368	11/11/2026	$313.71	OFFICE SUPPLIES, GENERAL
34	SWEETWATER SOUND HOLDINGS LLC	22704369	11/11/2026	$4,795.37	MUSICAL INSTRUMENTS, ACCESSORI
34	SWEETWATER SOUND HOLDINGS LLC	22704370	11/11/2026	$4,221.80	MUSICAL INSTRUMENTS, ACCESSORI
34	SWEETWATER SOUND HOLDINGS LLC	22704371	11/11/2026	$3,002.63	MUSICAL INSTRUMENTS, ACCESSORI
34	SWEETWATER SOUND HOLDINGS LLC	22704372	11/11/2026	$756.54	SCHOOL EQUIPMENT, TEACHING AID
34	SWEETWATER SOUND HOLDINGS LLC	22704373	11/11/2026	$1,908.08	MUSICAL INSTRUMENTS, ACCESSORI
34	SWEETWATER SOUND HOLDINGS LLC	22704374	11/11/2026	$552.56	MUSICAL INSTRUMENTS, ACCESSORI
11	B & H FOTO & ELECTRONICS CORP	22704375	11/11/2026	$440.88	VISUAL EDUCATION EQUIPMENT AND
11	B & H FOTO & ELECTRONICS CORP	22704376	11/11/2026	$218.70	VISUAL EDUCATION EQUIPMENT AND
11	B & H FOTO & ELECTRONICS CORP	22704377	11/11/2026	$745.10	VISUAL EDUCATION EQUIPMENT AND
11	AMAZON CAPITAL SERVICES INC	22704378	11/11/2026	$161.84	BADGES, AWARDS, EMBLEMS, NAME
11	ODP BUSINESS SOLUTIONS LLC	22704379	11/11/2026	$160.98	OFFICE SUPPLIES, GENERAL
11	ODP BUSINESS SOLUTIONS LLC	22704380	11/11/2026	$484.89	OFFICE SUPPLIES, GENERAL
11	ODP BUSINESS SOLUTIONS LLC	22704381	11/11/2026	$231.75	OFFICE SUPPLIES, GENERAL
3J	TES PRODUCTIONS INC	22704382	11/11/2026	$18,319.93	SOUND SYSTEMS, COMPONENTS, AND
3J	TES PRODUCTIONS INC	22704383	11/11/2026	$34,549.10	SOUND SYSTEMS, COMPONENTS, AND
3J	TES PRODUCTIONS INC	22704384	11/11/2026	$20,248.40	SOUND SYSTEMS, COMPONENTS, AND
11	ROBONATION INC	22704385	11/11/2026	$724.50	VISUAL EDUCATION EQUIPMENT AND
3J	PIRAINO CONSULTING INC	22704386	11/11/2026	$28,359.00	COMPUTER ACCESSORIES AND SUPPL
3J	PIRAINO CONSULTING INC	22704387	11/11/2026	$34,839.00	COMPUTER ACCESSORIES AND SUPPL
3J	PIRAINO CONSULTING INC	22704388	11/11/2026	$28,359.00	COMPUTER ACCESSORIES AND SUPPL
3J	PIRAINO CONSULTING INC	22704389	11/11/2026	$28,359.00	COMPUTER ACCESSORIES AND SUPPL
3J	PIRAINO CONSULTING INC	22704390	11/11/2026	$28,359.00	COMPUTER ACCESSORIES AND SUPPL
3J	PIRAINO CONSULTING INC	22704391	11/11/2026	$28,359.00	COMPUTER ACCESSORIES AND SUPPL

TULSA PUBLIC SCHOOLS

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Fund	Vendor Name	Purchase Order	Prepared Date	Total Amount	Short Description
3J	PIRAINO CONSULTING INC	22704392	11/11/2026	$34,839.00	COMPUTER ACCESSORIES AND SUPPL
3J	PIRAINO CONSULTING INC	22704393	11/11/2026	$28,359.00	COMPUTER ACCESSORIES AND SUPPL
3J	TRAFERA HOLDINGS LLC	22704394	11/11/2026	$10,594.00	COMPUTER HARDWARE AND PERIPHER
11	ODP BUSINESS SOLUTIONS LLC	22704395	11/11/2026	$551.24	VISUAL EDUCATION EQUIPMENT AND
11	IMAGENET CONSULTING LLC	22704396	11/11/2026	$252.00	PRINTING PLANT EQUIPMENT AND S
11	ULINE INC	22704397	11/11/2026	$115.00	SCHOOL EQUIPMENT, TEACHING AID
11	AMAZON CAPITAL SERVICES INC	22704398	11/11/2026	$158.36	OFFICE SUPPLIES, GENERAL
11	ODP BUSINESS SOLUTIONS LLC	22704399	11/11/2026	$362.80	OFFICE SUPPLIES, GENERAL
11	ODP BUSINESS SOLUTIONS LLC	22704400	11/11/2026	$813.77	SCHOOL EQUIPMENT, TEACHING AID
3H	VIRCO INC	22704401	11/11/2026	$3,197.40	FURNITURE: OFFICE
34	VARSITY BRANDS HOLDING CO INC	22704402	11/11/2026	$662.00	SPORTING GOODS, ATHLETIC EQUIP
34	VARSITY BRANDS HOLDING CO INC	22704403	11/11/2026	$3,657.98	SPORTING GOODS, ATHLETIC EQUIP
3H	SCHOOL OUTFITTERS LLC	22704404	11/11/2026	$1,380.73	SCHOOL EQUIPMENT, TEACHING AID
11	AMAZON CAPITAL SERVICES INC	22704405	11/11/2026	$121.18	SCHOOL EQUIPMENT, TEACHING AID
11	BLICK ART MATERIALS LLC	22704406	11/12/2026	$1,418.15	SCHOOL EQUIPMENT, TEACHING AID
11	BLICK ART MATERIALS LLC	22704407	11/12/2026	$581.90	SCHOOL EQUIPMENT, TEACHING AID
11	SAIED MUSIC CO	22704408	11/12/2026	$1,762.00	MUSICAL INSTRUMENTS, ACCESSORI
11	WEST MUSIC COMPANY INC	22704409	11/12/2026	$602.50	MUSICAL INSTRUMENTS, ACCESSORI
3J	LAKESHORE EQUIPMENT COMPANY	22704410	11/12/2026	$1,937.05	SCHOOL EQUIPMENT, TEACHING AID
11	SCHOOL SPECIALTY LLC	22704411	11/12/2026	$518.13	SCHOOL EQUIPMENT, TEACHING AID
11	SCHOOL SPECIALTY LLC	22704412	11/12/2026	$1,153.51	SCHOOL EQUIPMENT, TEACHING AID
21	HEATWAVE SUPPLY INC	22704413	11/12/2026	$2,925.44	PLUMBING EQUIPMENT, FIXTURES,
21	HEATWAVE SUPPLY INC	22704414	11/12/2026	$3,499.11	PLUMBING EQUIPMENT, FIXTURES,
21	QUALITY HITCH	22704415	11/12/2026	$6,095.06	BUILDER'S SUPPLIES
21	CHEM-AQUA INC	22704416	11/12/2026	$5,219.50	AIR CONDITIONING, HEATING, AND
21	C & C SUPPLY AND SERVICE COMPANY INC	22704417	11/12/2026	$10,000.00	ELECTRICAL EQUIPMENT AND SUPPL
11	COMMERCIAL CARD SERVICES	22704418	11/12/2026	$3,475.00	TPS TRAVEL, REG, HOTEL, REIMBU
22	CARMEN PATTEN	22704419	11/12/2026	$0.00	TPS MILEAGE
11	ODP BUSINESS SOLUTIONS LLC	22704420	11/12/2026	$240.60	OFFICE SUPPLIES, GENERAL
22	ITW FOOD EQUIPMENT GROUP LLC	22704421	11/12/2026	$3,776.15	EQUIPMENT MAINTENANCE AND REPA
11	413 SIGNS & GRAPHICS	22704422	11/12/2026	$499.47	BUILDING MAINTENANCE, INSTALLA
11	ODP BUSINESS SOLUTIONS LLC	22704423	11/12/2026	$1,956.12	SCHOOL EQUIPMENT, TEACHING AID
3J	HERTZBERG-NEW METHOD INC	22704424	11/12/2026	$5,036.51	BOOKS, TEXTBOOKS, PUBLICATIONS

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New Encumbrance Report

From: 11/6/2026 To: 11/24/2026

Fund	Vendor Name	Purchase Order	Prepared Date	Total Amount	Short Description
11	OKLAHOMA PUBLIC SCHOOL RESOURCE CENTER INC	22704425	11/13/2026	$45,525.00	EDUCATIONAL/TRAINING SERVICES
34	BLICK ART MATERIALS LLC	22704426	11/13/2026	$1,297.26	ART EQUIPMENT AND SUPPLIES
34	WEST MUSIC COMPANY INC	22704427	11/13/2026	$2,949.44	MUSICAL INSTRUMENTS, ACCESSORI
3D	LAKESHORE EQUIPMENT COMPANY	22704428	11/13/2026	$6,237.62	SCHOOL EQUIPMENT, TEACHING AID
3J	LAKESHORE EQUIPMENT COMPANY	22704429	11/13/2026	$984.20	SCHOOL EQUIPMENT, TEACHING AID
11	SCHOOL SPECIALTY LLC	22704430	11/13/2026	$276.20	SCHOOL EQUIPMENT, TEACHING AID
11	ODP BUSINESS SOLUTIONS LLC	22704431	11/13/2026	$501.36	OFFICE SUPPLIES, GENERAL
11	ODP BUSINESS SOLUTIONS LLC	22704432	11/13/2026	$116.61	OFFICE SUPPLIES, GENERAL
11	HUGG AND HALL EQUIPMENT COMPANY	22704433	11/13/2026	$1,729.76	EQUIPMENT MAINTENANCE AND REPA
34	NATIVE PRIME, LLC	22704434	11/13/2026	$2,550.00	CONSTRUCTION SERVICES, GENERAL
11	PROJECT LEAD THE WAY INC	22704435	11/13/2026	$8,110.25	SCHOOL EQUIPMENT, TEACHING AID
11	ODP BUSINESS SOLUTIONS LLC	22704436	11/13/2026	$206.91	OFFICE SUPPLIES, GENERAL
11	COMPUTACENTER UNITED STATES INC	22704437	11/13/2026	$1,293.35	TELEPHONE EQUIPMENT, ACCESSORI
11	WOODBURN PRESS LTD	22704438	11/13/2026	$271.36	SCHOOL EQUIPMENT, TEACHING AID
11	AMAZON CAPITAL SERVICES INC	22704439	11/13/2026	$231.19	SCHOOL EQUIPMENT, TEACHING AID
11	ODP BUSINESS SOLUTIONS LLC	22704440	11/13/2026	$119.40	OFFICE SUPPLIES, GENERAL
11	ODP BUSINESS SOLUTIONS LLC	22704441	11/13/2026	$358.00	SCHOOL EQUIPMENT, TEACHING AID
11	ODP BUSINESS SOLUTIONS LLC	22704442	11/13/2026	$544.20	SCHOOL EQUIPMENT, TEACHING AID
11	PRIME ED PRODUCTS, LLC	22704443	11/13/2026	$535.00	SCHOOL EQUIPMENT, TEACHING AID
34	MUSIC STORE INC	22704444	11/13/2026	$16,867.98	MUSICAL INSTRUMENTS, ACCESSORI
11	ODP BUSINESS SOLUTIONS LLC	22704445	11/13/2026	$181.02	SCHOOL EQUIPMENT, TEACHING AID
21	BOONE & BOONE SALES CO INC	22704446	11/13/2026	$12,323.20	PLUMBING EQUIPMENT, FIXTURES,
21	WAGONER COUNTY	22704447	11/13/2026	$365.06	LOCAL RETAIL AND MISC
11	JOHN F VILLAREAL	22704448	11/13/2026	$10,000.00	TPS ATHLETIC EVENT WORKERS
11	OKLAHOMA PUBLIC SCHOOL RESOURCE CENTER INC	22704449	11/13/2026	$18,750.00	EDUCATIONAL/TRAINING SERVICES
11	ODP BUSINESS SOLUTIONS LLC	22704450	11/13/2026	$354.34	OFFICE SUPPLIES, GENERAL
11	ODP BUSINESS SOLUTIONS LLC	22704451	11/13/2026	$1,897.48	OFFICE SUPPLIES, GENERAL
3J	ROSEN PUBLISHING GROUP INC	22704452	11/16/2026	$16,500.00	SOFTWARE, GENERAL
3J	HERTZBERG-NEW METHOD INC	22704453	11/16/2026	$356.19	BOOKS, TEXTBOOKS, PUBLICATIONS
3J	HERTZBERG-NEW METHOD INC	22704454	11/16/2026	$154.66	BOOKS, TEXTBOOKS, PUBLICATIONS
3J	HERTZBERG-NEW METHOD INC	22704455	11/16/2026	$356.19	BOOKS, TEXTBOOKS, PUBLICATIONS
3J	HERTZBERG-NEW METHOD INC	22704456	11/16/2026	$356.19	BOOKS, TEXTBOOKS, PUBLICATIONS
3J	HERTZBERG-NEW METHOD INC	22704457	11/16/2026	$356.19	BOOKS, TEXTBOOKS, PUBLICATIONS

TULSA PUBLIC SCHOOLS

New Encumbrance Report

From: 11/6/2026 To: 11/24/2026

Fund	Vendor Name	Purchase Order	Prepared Date	Total Amount	Short Description
3J	HERTZBERG-NEW METHOD INC	22704458	11/16/2026	$356.19	BOOKS, TEXTBOOKS, PUBLICATIONS
3J	HERTZBERG-NEW METHOD INC	22704459	11/16/2026	$356.19	BOOKS, TEXTBOOKS, PUBLICATIONS
3H	HERTZBERG-NEW METHOD INC	22704460	11/16/2026	$669.19	BOOKS, TEXTBOOKS, PUBLICATIONS
3J	SCHOOL OUTFITTERS LLC	22704461	11/16/2026	$3,554.99	FURNITURE: OFFICE
34	BEAR COMMUNICATIONS INC	22704462	11/16/2026	$1,648.35	RADIO COMMUNICATION, TELEPHONE
34	TRAFERA HOLDINGS LLC	22704463	11/16/2026	$1,476.00	COMPUTER HARDWARE AND PERIPHER
34	TRAFERA HOLDINGS LLC	22704464	11/16/2026	$7,494.00	COMPUTER HARDWARE AND PERIPHER
3H	FOLLETT CONTENT SOLUTIONS LLC	22704465	11/16/2026	$3,253.81	BOOKS, TEXTBOOKS, PUBLICATIONS
3G	ODP BUSINESS SOLUTIONS LLC	22704466	11/16/2026	$63.38	COMPUTER HARDWARE AND PERIPHER
3J	BERTELSMANN PUBLISHING GROUP INC	22704467	11/16/2026	$2,062.00	BOOKS, TEXTBOOKS, PUBLICATIONS
34	PIRAINO CONSULTING INC	22704468	11/16/2026	$1,960.00	VISUAL EDUCATION EQUIPMENT AND
11	OKLAHOMA FUTURE FARMERS OF AMERICA ASSOCIATION	22704469	11/16/2026	$2,404.00	MEMBERSHIPS, ENTRY FEES
11	KELLY DAVIS	22704470	11/16/2026	$500.00	TPS MILEAGE
11	MICHELLE WARREN	22704471	11/16/2026	$500.00	TPS MILEAGE
11	ODP BUSINESS SOLUTIONS LLC	22704472	11/16/2026	$1,148.11	OFFICE SUPPLIES, GENERAL
11	ODP BUSINESS SOLUTIONS LLC	22704473	11/16/2026	$737.89	OFFICE SUPPLIES, GENERAL
11	ODP BUSINESS SOLUTIONS LLC	22704474	11/16/2026	$1,219.06	SCHOOL EQUIPMENT, TEACHING AID
11	ODP BUSINESS SOLUTIONS LLC	22704475	11/16/2026	$54.23	OFFICE SUPPLIES, GENERAL
11	AMAZON CAPITAL SERVICES INC	22704476	11/16/2026	$57.49	OFFICE SUPPLIES, GENERAL
11	ODP BUSINESS SOLUTIONS LLC	22704477	11/16/2026	$544.20	OFFICE SUPPLIES, GENERAL
34	LIGHTHOUSE ELECTRIC LLC	22704478	11/16/2026	$2,445.00	SECURITY, FIRE, SAFETY, AND EM
22	ARCTIC REFRIGERATION LLC	22704479	11/16/2026	$3,005.54	EQUIPMENT MAINTENANCE AND REPA
21	MCINTOSH CORPORATION	22704480	11/16/2026	$5,322.00	AIR CONDITIONING, HEATING, AND
11	LAKESHORE EQUIPMENT COMPANY	22704481	11/16/2026	$4,013.75	SCHOOL EQUIPMENT, TEACHING AID
11	LAKESHORE EQUIPMENT COMPANY	22704482	11/16/2026	$1,029.49	SCHOOL EQUIPMENT, TEACHING AID
3H	B & H FOTO & ELECTRONICS CORP	22704483	11/16/2026	$286.20	SCHOOL EQUIPMENT, TEACHING AID
34	ULINE INC	22704484	11/16/2026	$531.43	MARKERS, PLAQUES AND TRAFFIC C
11	ERIC ARMIN INC	22704485	11/16/2026	$1,187.92	SCHOOL EQUIPMENT, TEACHING AID
11	ERIC ARMIN INC	22704486	11/16/2026	$447.37	SCHOOL EQUIPMENT, TEACHING AID
11	AMAZON CAPITAL SERVICES INC	22704487	11/16/2026	$2,400.00	SCHOOL EQUIPMENT, TEACHING AID
11	SCHOOL SPECIALTY LLC	22704488	11/16/2026	$814.50	SCHOOL EQUIPMENT, TEACHING AID
11	SCHOOL SPECIALTY LLC	22704489	11/16/2026	$333.40	SCHOOL EQUIPMENT, TEACHING AID
11	SCHOOL SPECIALTY LLC	22704490	11/16/2026	$333.40	SCHOOL EQUIPMENT, TEACHING AID

TULSA PUBLIC SCHOOLS

New Encumbrance Report

From: 11/6/2026 To: 11/24/2026

Fund	Vendor Name	Purchase Order	Prepared Date	Total Amount	Short Description
11	ODP BUSINESS SOLUTIONS LLC	22704491	11/16/2026	$1,537.95	SCHOOL EQUIPMENT, TEACHING AID
11	ODP BUSINESS SOLUTIONS LLC	22704492	11/16/2026	$418.43	SCHOOL EQUIPMENT, TEACHING AID
11	ODP BUSINESS SOLUTIONS LLC	22704493	11/16/2026	$291.60	OFFICE SUPPLIES, GENERAL
11	ODP BUSINESS SOLUTIONS LLC	22704494	11/16/2026	$99.78	SCHOOL EQUIPMENT, TEACHING AID
11	PRIME ED PRODUCTS, LLC	22704495	11/16/2026	$1,185.80	SCHOOL EQUIPMENT, TEACHING AID
11	ACT INC	22704496	11/16/2026	$7,794.00	EDUCATIONAL/TRAINING SERVICES
11	COMMERCIAL CARD SERVICES	22704497	11/16/2026	$12,116.00	TPS TRAVEL, REG, HOTEL, REIMBU
11	WORLD TRAVEL SERVICE LLC	22704498	11/16/2026	$2,125.00	TPS TRAVEL, REG, HOTEL, REIMBU
11	KENITRA WILLIAMS	22704499	11/16/2026	$631.00	TPS TRAVEL, REG, HOTEL, REIMBU
11	KELLY DAVIS	22704500	11/16/2026	$631.00	TPS TRAVEL, REG, HOTEL, REIMBU
11	ASHTON LEIGH	22704501	11/16/2026	$631.00	TPS TRAVEL, REG, HOTEL, REIMBU
11	MICHELLE WARREN	22704502	11/16/2026	$631.00	TPS TRAVEL, REG, HOTEL, REIMBU
11	JULIE BOAZ	22704503	11/16/2026	$631.00	TPS TRAVEL, REG, HOTEL, REIMBU
11	BARNES & NOBLE BOOKSELLERS USA INC	22704504	11/16/2026	$364.41	BOOKS, TEXTBOOKS, PUBLICATIONS
3F	HERTZBERG-NEW METHOD INC	22704505	11/16/2026	$2,500.00	BOOKS, TEXTBOOKS, PUBLICATIONS
11	DEMCO INC	22704506	11/16/2026	$516.99	FURNITURE: OFFICE
11	DEMCO INC	22704507	11/16/2026	$204.02	LIBRARY AND ARCHIVAL EQUIPMENT
34	B & H FOTO & ELECTRONICS CORP	22704508	11/16/2026	$87.48	RADIO COMMUNICATION EQUIPMENT,
11	B & H FOTO & ELECTRONICS CORP	22704509	11/16/2026	$123.85	LIBRARY AND ARCHIVAL EQUIPMENT
34	L&M OFFICE FURNITURE LLC	22704510	11/16/2026	$1,470.14	FURNITURE: CAFETERIA
11	KB INDUSTRIES INC	22704511	11/16/2026	$284.25	SCHOOL EQUIPMENT, TEACHING AID
11	ODP BUSINESS SOLUTIONS LLC	22704512	11/16/2026	$168.72	OFFICE SUPPLIES, GENERAL
34	LAKESHORE EQUIPMENT COMPANY	22704513	11/16/2026	$12,431.70	FURNITURE: OFFICE
3J	TRAFERA HOLDINGS LLC	22704514	11/16/2026	$15,533.00	COMPUTER HARDWARE AND PERIPHER
11	YOUSCIENCE LLC	22704515	11/16/2026	$44,995.50	SOFTWARE, GENERAL
11	AMAZON CAPITAL SERVICES INC	22704516	11/16/2026	$187.50	OFFICE SUPPLIES, GENERAL
11	ODP BUSINESS SOLUTIONS LLC	22704517	11/16/2026	$702.47	OFFICE SUPPLIES, GENERAL
11	ODP BUSINESS SOLUTIONS LLC	22704518	11/16/2026	$544.20	OFFICE SUPPLIES, GENERAL
3J	GS HELMS & ASSOCIATES LLC	22704519	11/17/2026	$6,000.00	ARCHITECTURAL AND ENGINEERING
3J	WEATHERPROOFING TECHNOLOGIES INC	22704520	11/17/2026	$8,818.51	ROOFING MATERIALS AND SUPPLIES
3H	IMAGENET CONSULTING LLC	22704521	11/17/2026	$60,514.29	PRINTING AND TYPESETTING SERVI
11	A NEW LEAF	22704522	11/17/2026	$500.00	EDUCATIONAL/TRAINING SERVICES
11	MASTERYPREP LLC	22704523	11/17/2026	$7,200.00	EDUCATIONAL/TRAINING SERVICES

TULSA PUBLIC SCHOOLS

New Encumbrance Report

From: 11/6/2026 To: 11/24/2026

Fund	Vendor Name	Purchase Order	Prepared Date	Total Amount	Short Description
81	VALLEY FLORAL COMPANY OF OKLAHOMA	22704524	11/17/2026	$6,800.00	LOCAL RETAIL AND MISC
21	OSAGE COUNTY	22704525	11/17/2026	$58,428.06	LOCAL RETAIL AND MISC
11	HOFFMAN BUSINESS ENTERPRISES INC	22704526	11/17/2026	$0.00	CONSULTING SERVICES
81	COMMERCIAL CARD SERVICES	22704527	11/17/2026	$1,500.00	PROCUREMENT CARDS
34	LIGHTHOUSE ELECTRIC LLC	22704528	11/17/2026	$14,424.00	SECURITY, FIRE, SAFETY, AND EM
3J	GS HELMS & ASSOCIATES LLC	22704529	11/17/2026	$15,150.00	ARCHITECTURAL AND ENGINEERING
34	GS HELMS & ASSOCIATES LLC	22704530	11/17/2026	$315,000.00	ARCHITECTURAL AND ENGINEERING
	VOID - SYSTEM ERROR	22704531	11/17/2026	$0.00	*VOID - SYSTEM ERROR*
3J	JOSEPH ENTERPRISES INC	22704532	11/17/2026	$16,447.35	CONCRETE AND METAL PRODUCTS, C
3J	JOSEPH ENTERPRISES INC	22704533	11/17/2026	$35,461.74	CONCRETE AND METAL PRODUCTS, C
3J	JOSEPH ENTERPRISES INC	22704534	11/17/2026	$77,967.39	CONCRETE AND METAL PRODUCTS, C
3J	JOSE NOE AGUILAR	22704535	11/17/2026	$17,000.00	CONCRETE AND METAL PRODUCTS, C
3J	TURNER ROOFING SERVICES LLC	22704536	11/17/2026	$15,971.00	ROOFING MATERIALS AND SUPPLIES
	VOID - SYSTEM ERROR	22704537	11/17/2026	$0.00	*VOID - SYSTEM ERROR*
22	LIZZEHT AGUILAR VERGARA	22704538	11/17/2026	$200.00	TPS MILEAGE
22	MARICELA PADILLA CAMPA	22704539	11/17/2026	$200.00	TPS MILEAGE
11	PROPHET CORPORATION	22704540	11/18/2026	$2,422.92	SPORTING GOODS, ATHLETIC EQUIP
3J	LAKESHORE EQUIPMENT COMPANY	22704541	11/18/2026	$1,689.10	SCHOOL EQUIPMENT, TEACHING AID
3J	LAKESHORE EQUIPMENT COMPANY	22704542	11/18/2026	$474.05	SCHOOL EQUIPMENT, TEACHING AID
11	SUSAN K LOLLIS	22704543	11/18/2026	$262.70	BADGES, AWARDS, EMBLEMS, NAME
81	SUSAN K LOLLIS	22704544	11/18/2026	$191.40	BADGES, AWARDS, EMBLEMS, NAME
11	AMAZON CAPITAL SERVICES INC	22704545	11/18/2026	$659.63	CRAFTS, GENERAL
3J	ALISONS TRADING CORP	22704546	11/18/2026	$1,369.80	SCHOOL EQUIPMENT, TEACHING AID
11	ODP BUSINESS SOLUTIONS LLC	22704547	11/18/2026	$119.94	SCHOOL EQUIPMENT, TEACHING AID
11	ODP BUSINESS SOLUTIONS LLC	22704548	11/18/2026	$1,133.75	OFFICE SUPPLIES, GENERAL
11	ODP BUSINESS SOLUTIONS LLC	22704549	11/18/2026	$839.20	OFFICE SUPPLIES, GENERAL
21	COMMERCIAL CARD SERVICES	22704550	11/18/2026	$27.00	PROCUREMENT CARDS
11	ODP BUSINESS SOLUTIONS LLC	22704551	11/18/2026	$1,360.50	OFFICE SUPPLIES, GENERAL
11	*VOID*	22704552	11/18/2026	$0.00	*VOID*
11	*VOID*	22704553	11/18/2026	$0.00	*VOID*
11	PROJECT LEAD THE WAY INC	22704554	11/18/2026	$490.00	SCHOOL EQUIPMENT, TEACHING AID
3J	ETHOS ARCHITECTS INC	22704555	11/18/2026	$8,000.00	ARCHITECTURAL AND ENGINEERING
3J	ETHOS ARCHITECTS INC	22704556	11/18/2026	$8,000.00	ARCHITECTURAL AND ENGINEERING

TULSA PUBLIC SCHOOLS

New Encumbrance Report

From: 11/6/2026 To: 11/24/2026

Fund	Vendor Name	Purchase Order	Prepared Date	Total Amount	Short Description
3J	ETHOS ARCHITECTS INC	22704557	11/18/2026	$8,000.00	ARCHITECTURAL AND ENGINEERING
3J	ETHOS ARCHITECTS INC	22704558	11/18/2026	$8,000.00	ARCHITECTURAL AND ENGINEERING
3J	ETHOS ARCHITECTS INC	22704559	11/18/2026	$8,000.00	ARCHITECTURAL AND ENGINEERING
11	AMANDA ANDERSON	22704560	11/18/2026	$2,000.00	TPS TRAVEL, REG, HOTEL, REIMBU
81	COMMERCIAL CARD SERVICES	22704561	11/18/2026	$2,000.00	PROCUREMENT CARDS
11	ODP BUSINESS SOLUTIONS LLC	22704562	11/18/2026	$200.97	SCHOOL EQUIPMENT, TEACHING AID
11	ODP BUSINESS SOLUTIONS LLC	22704563	11/18/2026	$237.30	OFFICE SUPPLIES, GENERAL
3H	COMPUTACENTER UNITED STATES INC	22704564	11/18/2026	$1,384,683.36	COMPUTER ACCESSORIES AND SUPPL
11	LAKESHORE EQUIPMENT COMPANY	22704565	11/18/2026	$623.13	SCHOOL EQUIPMENT, TEACHING AID
11	BLICK ART MATERIALS LLC	22704566	11/18/2026	$308.65	ART EQUIPMENT AND SUPPLIES
11	COMMERCIAL CARD SERVICES	22704567	11/19/2026	$1,000.00	PROCUREMENT CARDS
11	BLICK ART MATERIALS LLC	22704568	11/19/2026	$312.67	SCHOOL EQUIPMENT, TEACHING AID
11	FLINN SCIENTIFIC INC	22704569	11/19/2026	$3,064.98	SCHOOL EQUIPMENT, TEACHING AID
11	LAKESHORE EQUIPMENT COMPANY	22704570	11/19/2026	$211.78	SCHOOL EQUIPMENT, TEACHING AID
11	LAKESHORE EQUIPMENT COMPANY	22704571	11/19/2026	$330.60	SCHOOL EQUIPMENT, TEACHING AID
11	SCHOOL SPECIALTY LLC	22704572	11/19/2026	$445.60	SCHOOL EQUIPMENT, TEACHING AID
11	SCHOOL SPECIALTY LLC	22704573	11/19/2026	$171.97	SCHOOL EQUIPMENT, TEACHING AID
11	ODP BUSINESS SOLUTIONS LLC	22704574	11/19/2026	$192.23	OFFICE SUPPLIES, GENERAL
11	ODP BUSINESS SOLUTIONS LLC	22704575	11/19/2026	$85.25	OFFICE SUPPLIES, GENERAL
11	ODP BUSINESS SOLUTIONS LLC	22704576	11/19/2026	$818.84	SCHOOL EQUIPMENT, TEACHING AID
34	RESTAURANT EQUIPMENT AND SUPPLY	22704577	11/19/2026	$875.74	CAFETERIA AND KITCHEN EQUIPMEN
11	METRO BUILDERS SUPPLY INC	22704578	11/19/2026	$1,236.00	LOCAL RETAIL AND MISC
11	VARSITY BRANDS HOLDING CO INC	22704579	11/19/2026	$466.36	SPORTING GOODS, ATHLETIC EQUIP
3J	GS HELMS & ASSOCIATES LLC	22704580	11/19/2026	$80,000.00	ARCHITECTURAL AND ENGINEERING
11	KAPLAN EARLY LEARNING COMPANY	22704581	11/19/2026	$161.98	SIGNS, SIGN MATERIALS, SIGN MA
11	TULSA BASEBALL INC	22704582	11/19/2026	$14,850.00	LOCAL RETAIL AND MISC
11	ODP BUSINESS SOLUTIONS LLC	22704583	11/19/2026	$270.40	OFFICE SUPPLIES, GENERAL
11	ODP BUSINESS SOLUTIONS LLC	22704584	11/19/2026	$165.54	SCHOOL EQUIPMENT, TEACHING AID
3J	GRAYBAR ELECTRIC COMPANY INC	22704585	11/19/2026	$42,393.97	ELECTRICAL EQUIPMENT AND SUPPL
	VOID - SYSTEM ERROR	22704586	11/19/2026	$0.00	*VOID - SYSTEM ERROR*
	VOID - SYSTEM ERROR	22704587	11/19/2026	$0.00	*VOID - SYSTEM ERROR*
3J	FLINN SCIENTIFIC INC	22704588	11/20/2026	$116.84	SCHOOL EQUIPMENT, TEACHING AID
3H	B & H FOTO & ELECTRONICS CORP	22704589	11/20/2026	$197.94	SCHOOL EQUIPMENT, TEACHING AID

TULSA PUBLIC SCHOOLS

New Encumbrance Report

From: 11/6/2026 To: 11/24/2026

Fund	Vendor Name	Purchase Order	Prepared Date	Total Amount	Short Description
11	ULINE INC	22704590	11/20/2026	$197.49	SCHOOL EQUIPMENT, TEACHING AID
11	ODP BUSINESS SOLUTIONS LLC	22704591	11/20/2026	$710.59	SCHOOL EQUIPMENT, TEACHING AID
	Purchase Order Totals:	**398**		**$4,555,873.88**	

Run Date: 11/20/2026 8:25:13 AM

See accompanying Encumbrance Changes report for adjustments.

Encumbrance Changes for: 11/6/2026 to 11/24/2026

Fund	Net Increase/(Decrease)	Vendor Name	PO Number
11	($31.62)	CAROLINA BIOLOGICAL SUPPLY COMPANY	22703607
11	$0.00	OKLAHOMA STATE UNIVERSITY	22700512
11	$3,000.00	AMERICAN NATIONAL RED CROSS	22700941
11	($3,000.00)	AMERICAN NATIONAL RED CROSS	22704148
11	$269.79	WORLD TRAVEL SERVICE LLC	22700875
11	($289.36)	WORLD TRAVEL SERVICE LLC	22701693
11	($250.40)	WORLD TRAVEL SERVICE LLC	22702564
11	($28.60)	WORLD TRAVEL SERVICE LLC	22702806
11	($97.26)	WORLD TRAVEL SERVICE LLC	22703096
11	($799.00)	WORLD TRAVEL SERVICE LLC	22704161
11	($143,114.66)	CITY OF TULSA UTILITIES	22700441
11	($7,110.00)	OKLA STATE DEPT OF EDUCATION	22600775
11	$0.00	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	22700106
11	$10.95	DEMCO INC	22703639
11	$10.30	DEMCO INC	22704507
11	($23,751.99)	ONE GAS INC	22700445
11	($140.00)	NATIONAL INSTITUTE OF GOVERNMENTAL PURCHASING INC	22700199
11	($3,852.27)	COX COMMUNICATIONS INC	22600147
11	($18,164.68)	COX COMMUNICATIONS INC	22600148
11	($8,478.19)	COX COMMUNICATIONS INC	22602969
11	$12,000.00	HOFFMAN BUSINESS ENTERPRISES INC	22701029
11	($12,000.00)	HOFFMAN BUSINESS ENTERPRISES INC	22704526
11	($1,250.00)	COMMERCIAL CARD SERVICES	22606341
11	($81.26)	COMMERCIAL CARD SERVICES	22700750
11	($400.29)	COMMERCIAL CARD SERVICES	22700783
11	($471.86)	COMMERCIAL CARD SERVICES	22700811
11	($328.14)	COMMERCIAL CARD SERVICES	22700946
11	($1,455.84)	COMMERCIAL CARD SERVICES	22701057
11	($651.34)	COMMERCIAL CARD SERVICES	22701061
11	($359.96)	COMMERCIAL CARD SERVICES	22701064
11	($0.82)	COMMERCIAL CARD SERVICES	22701124
11	($1,500.00)	COMMERCIAL CARD SERVICES	22701658
11	($85.14)	COMMERCIAL CARD SERVICES	22702045
11	($1,200.00)	COMMERCIAL CARD SERVICES	22702096
11	$1,500.00	COMMERCIAL CARD SERVICES	22702490

Encumbrance Changes for: 11/6/2026 to 11/24/2026

Fund	Net Increase/(Decrease)	Vendor Name	PO Number
11	($1,779.00)	COMMERCIAL CARD SERVICES	22702565
11	($75.00)	COMMERCIAL CARD SERVICES	22702805
11	$4.68	COMMERCIAL CARD SERVICES	22703101
11	($1.98)	COMMERCIAL CARD SERVICES	22703156
11	($370.00)	COMMERCIAL CARD SERVICES	22703211
11	($90.80)	COMMERCIAL CARD SERVICES	22703240
11	$3.56	COMMERCIAL CARD SERVICES	22703563
11	$3,000.00	COMMERCIAL CARD SERVICES	22704002
11	($46.60)	AMANDA CATHERINE KINNAMAN	22703239
11	($0.01)	***VOID***	22703874
11	($0.01)	***VOID***	22703875
11	($0.01)	***VOID***	22703949
11	($0.01)	***VOID***	22703950
11	($0.02)	***VOID***	22703951
11	$2,535.46	T-MOBILE USA INC	22701963
11	($2,650.80)	CELLCO PARTNERSHIP	22702080
11	$264,666.00	CITY YEAR INC	22700379
11	($12,500.00)	HILLTOP HOLDINGS INC	22700634
11	($286.50)	JOHN ANDREW LEPINE	22701487
11	($327.68)	JOHN ANDREW LEPINE	22703104
11	($530.00)	YER VANG	22704238
11	($142.50)	KATHERINE JEANNE LONG	22701488
11	($53.96)	MINDY SUTTERFIELD	22703564
11	($188.80)	SCHOOL SPECIALTY LLC	22702904
11	($480.00)	WALKER M WOMACK	22701490
11	($245.59)	ODP BUSINESS SOLUTIONS LLC	22607434
11	($131.84)	ODP BUSINESS SOLUTIONS LLC	22609905
11	$3.52	ODP BUSINESS SOLUTIONS LLC	22704012
11	$11.80	ODP BUSINESS SOLUTIONS LLC	22704057
11	$2,000.00	BRADY INDUSTRIES OF KANSAS LLC	22703165
11	$129.89	SUSAN LAMKIN	22702095
11	($129.89)	SUSAN LAMKIN	22704169
11	($480.00)	TIDIMALO MOKHOKHO	22701489
11	($309.67)	PHILIP ABODE	22702041
11	($159.60)	VALERIE COBB	22703244

Encumbrance Changes for: 11/6/2026 to 11/24/2026

Fund	Net Increase/(Decrease)	Vendor Name	PO Number
11	$500.00	CASSANDRA SADDLER	22701023
11	($500.00)	CASSANDRA SADDLER	22704306
11	($118.75)	ISAAC M STEVENS	22701497
11	$500.00	PATRICIA SCOTT	22700399
11	($500.00)	PATRICIA SCOTT	22704316
11	$500.00	CHARLES FORD	22700392
11	($500.00)	CHARLES FORD	22704317
11	$1,065.00	BROOKS WILLHOITE	22701402
11	($350.00)	DENISSE CORDERO	22700848
11	$1,250.24	CALVIN MONIZ	22702098
11	($350.00)	ERIN DOUGHERTY	22700849
11	($62.50)	VAUNTEZ PURNELL	22701496
11	($400.00)	LYDIA HILL	22701493
11	($125.00)	SUE-ANN CAMPBELL	22701491
11	($400.00)	ALAINA PEKARY	22701495
11	($112.50)	RHONDA FISHER	22701492
11	($125.00)	NATHANIEL MCKENZIE	22701494
11	($125.00)	MACEO DOCTOR	22701289
11	$39,419.49	TOTAL CHANGES - FUND 11	
21	($353.72)	T-MOBILE USA INC	22701963
21	$353.72	CELLCO PARTNERSHIP	22702080
21	($30.00)	NORTHWEST CONTROLS SYSTEMS INC	22702593
21	($30.00)	TOTAL CHANGES - FUND 21	
22	($7,772.14)	DEPARTMENT OF HUMAN SERVICES	22701075
22	$200.00	CARMEN PATTEN	22700236
22	($200.00)	CARMEN PATTEN	22704419
22	($7,772.14)	TOTAL CHANGES - FUND 22	
31	($129.51)	WORKSPACE SOLUTIONS LLC	22600117
31	$249.23	HILLTOP HOLDINGS INC	22700634
31	($6,700.00)	PIRAINO CONSULTING INC	22609294
31	($6,580.28)	TOTAL CHANGES - FUND 31	
34	($1,099.45)	VARSITY BRANDS HOLDING CO INC	22703114
34	$360,000.00	OTIS ELEVATOR COMPANY	22704210
34	$358,900.55	TOTAL CHANGES - FUND 34	
37	$84.46	HILLTOP HOLDINGS INC	22700634

Encumbrance Changes for: 11/6/2026 to 11/24/2026

Fund	Net Increase/(Decrease)	Vendor Name	PO Number
37	$84.46	TOTAL CHANGES - FUND 37	
38	$16.38	HILLTOP HOLDINGS INC	22700634
38	$16.38	TOTAL CHANGES - FUND 38	
39	$46.83	HILLTOP HOLDINGS INC	22700634
39	($52,150.00)	PIRAINO CONSULTING INC	22602713
39	($52,103.17)	TOTAL CHANGES - FUND 39	
3E	($353.44)	PRINT FINISHING SYSTEMS INC	22703771
3E	($353.44)	TOTAL CHANGES - FUND 3E	
3F	($33.11)	SCHOLASTIC INC	22606977
3F	($87.63)	HEUTINK USA INC	22609406
3F	$745.00	TMT OKLAHOMA INC	22701890
3F	($745.00)	TMT OKLAHOMA INC	22704188
3F	($120.74)	TOTAL CHANGES - FUND 3F	
3G	($3,039.85)	VIRCO INC	22604719
3G	($51.60)	WORKSPACE SOLUTIONS LLC	22608834
3G	($3,091.45)	TOTAL CHANGES - FUND 3G	
3H	($1,810.80)	SCHOOL OUTFITTERS LLC	22703650
3H	($367.33)	ELLSWORTH CONSTRUCTION LLC	22609119
3H	($166.56)	PRINT FINISHING SYSTEMS INC	22703771
3H	$6,482.02	HILLTOP HOLDINGS INC	22700634
3H	$4,137.33	TOTAL CHANGES - FUND 3H	
3J	$22,960.00	HOFFMAN BUSINESS ENTERPRISES INC	22700457
3J	($22,960.13)	HOFFMAN BUSINESS ENTERPRISES INC	22704170
3J	($360,000.00)	OTIS ELEVATOR COMPANY	22704210
3J	($6,427.67)	ELLSWORTH CONSTRUCTION LLC	22609119
3J	$7,606.08	HILLTOP HOLDINGS INC	22700634
3J	($358,821.72)	TOTAL CHANGES - FUND 3J	
81	($195.00)	CHILD NUTRITION	22704289
81	($140.00)	JESSICA SAMAROO	22702883
81	$1,400.00	VALLEY FLORAL COMPANY OF OKLAHOMA	22704524
81	$1,065.00	TOTAL CHANGES - FUND 81	

TULSA PUBLIC SCHOOLS

Agenda Item

Meeting Date	Regular Meeting, November 30, 2026
Department	Finance – Business Operations Services
Agenda Title	City of Tulsa – Sanitary Sewer Easement, Heritage Park Addition
Recommendation	Approve to grant the City of Tulsa a sanitary sewer easement on District-owned property located at 624 East Oklahoma Place North, Tulsa, Oklahoma 74106, identified as Parcel 6A (Parcel No. 09600023602640), Heritage Park Addition, in connection with the City of Tulsa's Flat Rock Creek Rehabilitation and Relief Project (ES 2024-02), in consideration of $194.00.
Further Recommend	The attorneys for the school district prepare/approve the appropriate contract document(s) and the proper officers of the Board of Education be authorized to execute the document(s) on behalf of the district.
Cost	No cost to the district; the City of Tulsa will pay $194.00 for the easement.
Rationale Cost	The City of Tulsa has requested a sanitary sewer easement across District-owned property at 624 East Oklahoma Place North for its Flat Rock Creek Rehabilitation and Relief Project in the vicinity of North Harvard Avenue and East Virgin Street. The City obtained an appraisal of the property interest required for the project and offered $194.00 in compensation for the sanitary sewer easement. Board approval will authorize the District to grant the easement, subject to review and approval of the easement documents by the District's attorneys.
Term	2026 – 2027 fiscal year

SUPPORTING INFORMATION

CONSENT ITEM E. 10 **ROUTINE STAFFING**

ELECTIONS

Name	Effective Date	Contract Amount	Position	Grade or Degree & Step
Avalos Lara, Holinda	11-09-26	$ 12.37	Cafe Assistant	H-5
Bowden, Kendra	11-09-26	$ 40,000.00	Apprentice	NS
Davila arellano jasso, Silvia	11-09-26	$ 14.06	Custodian	H-7
Dellavedova, Samantha	11-09-26	$ 17.06	Paraprofesional	H-12
Fapohunda, Seun	11-16-26	$ 40,000.00	Apprentice	NS
Flores, Armida	11-09-26	$ 15.84	Custodian	H-7
Handsel, Jennifer	11-09-26	$ 45,487.00	Teacher	B-3
Leblang, Bailey	11-16-26	$ 16.78	Paraprofesional	H-12
Lundy, Angel	11-09-26	$ 29.71	School Nurse	H-18
Martin, Megan	11-09-26	$ 40,000.00	Apprentice	NS
Meade, Louisa	11-09-26	$ 13.72	Custodian	H-7
Medina, Maribel	11-09-26	$ 12.36	Teacher Assistant	H-4
Moore, Clyde	11-09-26	$ 17.13	Paraprofesional	H-12
Perdomo,Erika	11-09-26	$ 14.27	Cafe Assistant	H-5
Pineda, Marlin	11-09-26	$ 15.07	Custodian	H-7
Ray, Jennifer	11-09-26	$ 17.41	Paraprofesional	H-12
Ray, Jennifer	11-09-26	$ 17.41	Paraprofesional	H-12
Ray, Kimberly	11-09-26	$ 21.40	Paraprofesional	H-12
Reyes, Yareli	11-09-26	$ 11.89	Teacher Assistant	H-4
Schroeder, David	11-09-26	$ 17.92	Paraprofesional	H-12
Smiley, Harley	11-16-26	$ 17.63	Paraprofesional	H-12
Smith, Kathleen	12-07-26	$ 107,500.00	Director of Human Rights Compliance and Investigations	BG-11
Stoner, Kirk	11-09-26	$ 17.63	Paraprofesional	H-12
Vangundy, Yvette	11-09-26	$ 20.29	Paraprofesional	H-12
Vargas, Nathaniel	11-09-26	$ 12.36	Teacher Assistant	H-4

ADJUSTMENTS

Name	Effective Date	Contract Amount	Current Position	Proposed Position	Grade or Degree & S
Perozo Carrillo, Yonelimar	11-09-26	$ 40,000.00	Teacher Assistant	Apprentice	NS

SEPARATIONS

Name	Effective Date	Position	Name	ffective Dat	Position
Aung, Union	11-30-26	Teacher	Harris, Emma	06-05-27	Teacher
Bellinger, Alec	12-18-26	Teacher	Hathaway, Pamela	11-06-26	Teacher
Blount, Alan	10-30-26	Lead Warehouse	Higgins, John	11-05-26	Paraprofessional
Brown, John	11-13-26	Teacher	Jones, Gene	11-05-26	Adjunct Coach
Cook, Amber	10-30-26	Adjunct Coach	Middleton, Casey	12-04-26	Transportation Master Craftsman
Coromoto, Nelis	10-30-26	Cook II	Ramirez, Javier	11-10-26	Custodian
Feral, Julien	11-13-26	Teacher	Rivera,Anahi	12-18-26	Teacher
Green, Everette	10-20-26	Cafe Assistant	Steplight, Carmen	11-23-23	Teacher
Grubb, Ayn	01-05-27	Academic Content Manager, Literacy [secondary]	Washburn, Jacob	11-06-26	Teacher

Adjunct Coaches

SITE	NAME	TOTAL AMOUNT	ACTIVITY (IES)	START DATE	END DATE
Rogers HS/MS	Ellis, Caitlin	$ 6,744.00	Head Wrestling Coach	11-18-26	04-01-27

McLain HS	Reed, Antonio	$	3,902.00	Assistant Basketball Coach	11-18-26	04-01-26
Memorial HS	Mougell, Larry	$	4,169.00	AssistantFootball Coach	11-18-26	12-20-26

SUBSTITUTE AND TEMPORARY PAYMENTS FOR EMPLOYEES

Edison Testing Account 529

Pay certified staff member, Rachael McAnany the College Board's $500 honorarium (total with benefits not to exceed $500) for large volume testing during the spring 2026 Advanced Placement test administration. The College Board provides the honorarium in the fall for the work completed the previous May. This honorarium is from fall semester 2025, for work performed in spring 2026

Special Ed Functional Vision Assessments

Special Education Services - Extra Duty Stipend - 11-6210-XXXX-501XXX-239-000000-XXX-05-066-6210

Pay employee, Becky Tubby Drake, a stipend of $1,000 (total with benefits not to exceed $1,270) for additional duties including completing functional vision assessments for special education evaluations beginning December 1, 2026 through June 1, 2027.

Oklahoma Literacy Initiative Teacher Stipend

11-XXXX-XXXX-501X00- 000-000000-XXX-06-XXX-XXXX

Pay certified employee John Quillman a monthly stipend of $202.77 per month (total with benefits not to exceed $2,500) from September 2026 to May 2027 for additional duties as part of the Oklahoma Literacy Initiative (OLI). Additional duties will include attending required OLI professional learning sessions, workshops, webinars, and meetings, completing assigned learning Top Ten Tools modules and implementation activities, and participating in program surveys, feedback opportunities, and evaluation activities. All funds for these stipends are provided through the Oklahoma Literacy Initiative grant from the Oklahoma State Chamber Research Foundation.

Athletics - Account 11-0000-2199-501920-800-000000-110-16-068- (Cert)

Pay employees, Eli Brown, and Robert Allison a stipend of $1,500 each (total compensation with benefits not to exceed $3,800) for additional duties serving as Tournament Directors for the 2026 Tournament of Champions event at BOK Center. Responsibilities include planning and coordinating all TOC events including the Luncheon and Press Conference, Brackets, Media, Logos, and all Apparel and Publications.

Athletics - Account 11-0000-2199-501930-800-000000-110-16-068- (Non-cert)

Pay employees, Gerald Harris, Camryn Fennell, and Adjunct Coach, Marcus Morrow a stipend of $1,000 each (total compensation with benefits not to exceed $3,000) for additional duties serving as the 6th grade basketball league Directors. Responsibilities include planning and coordinating all 6th grade basketball league games, and any pre/post season responsibilities. 2026-27 School Year

Athletics – Various Accounts

Pay the following employees, a stipend of $1,317 each (total compensation with benefits not to exceed $29,039.42) for coaching 6th grade basketball league during the 2026-2027 school year.

11-0000-1000-501930-800-136000-201-16-515-

Carver Girls- Marcus Morrow

Carver Boys- Levi Brown

11-0000-1000-501920-800-136000-201-16-518-

Central Boys- Nolan Richardson

11-0000-1000-501930-800-136000-201-16-563-

Monroe Girls- Claudine Pierce

Monroe Boys- Sean Winston

11-0000-1000-501930-800-136000-201-16-537-

Edison Girls- Deshaun Caldwell

Edison Boys- Gerald Harris

11-0000-1000-501920-800-136000-201-16-542-

Hale Girls- Sara Bawden

Hale Boys- Jabari Omowale

11-0000-1000-501930-800-136000-201-16-578-

Rogers Girls- Shavonna Rucker

Rogers Boys- Shavonna Rucker

11-0000-1000-501930-800-136000-201-16-558-

Memorial Boys- Jeremy Williams

Memorial Girls- Jeremy Williams

11-0000-1000-501930-800-136000-201-16-530-

Webster Girls- Don Hamilton

Athletics Student Activity Account #536

Pay Edison High School Tennis coach, Ramon "Keith" Hinds an amount not to exceed $1,500 (with benefits) for pre-season and post-season coaching duties during the 2026-2027 school year. The Edison Tennis Booster has reimbursed the district, therefore there is no cost to the district.

Pay Edison High School Volleyball coaches, Skylar Taylor an amount not to exceed $2,600 (with benefits) and Lauren Merrill an amount not to exceed $4,320 (with benefits) for pre-season and post-season coaching duties during the 2026-2027 school year. The Edison Volleyball Booster has reimbursed the district, therefore there is no cost to the district.

Pay Booker T. Washington Football coaches, Johnathan Harris and Mickey Collins an amount not to exceed $1,000 each (with benefits) and Donald Pope an amount not to exceed $1,500 (with benefits)for pre/post season coaching duties during the 2026-2027 school year. The BTW Touchdown Club has reimbursed the district, therefore there is no cost to the district.

Pay Booker T. Washington Soccer coaches, Richard Shaughnessy an amount not to exceed $1,600 (with benefits) and Michael Umelo $4,000 (with benefits) for pre/post season coaching duties during the 2026-2027 school year. The BTW Men's Soccer Booster Club has reimbursed the district, therefore there is no cost to the district.

Team Schools- Extra Duty Stipend - 11-0000-2410-501110-000-000000-105-07-118-
Pay Peter Slaughter, assistant principal, a stipend of $845.12 per month (total with benefits not to exceed $9,080.00) for additonal responsibilities as Acting principal at Bell Elementary School beginning November 1, 2026 through June 30, 2026.

	Create	Delete
Title - Site / Department	**Position Control Specialist (1)**	
Funding Source	**General Fund**	
Pay Grade & Range	**H-12 (16.78-22.46) $34,902.40-$46,716.80**	
Contract Period	**12 Months**	
Duties	The Position Control Specialist is responsible for processing approved employment, compensation, position, allocation, and funding transactions within the District's financial and human resources systems and maintaining accurate employee and position records. The position supports payroll, budgeting, staffing, and reporting functions through timely and accurate transaction processing, position maintenance, data reconciliation, and record management activities. The Position Control Specialist works collaboratively with Talent Management, Compensation, Payroll, Budget, and other departments to ensure approved personnel and position actions are accurately reflected in district systems and records.	
Budget Difference	**$34,902.40-$46,716.80**	

TULSA PUBLIC SCHOOLS

Agenda Item

Meeting Date	Regular Meeting, November 30, 2026
Department	Talent Management
Agenda Title	Certified Adjunct Teachers
Recommendation	Approve the following certified teachers for adjunct status during the 2026-27 school year.
Rationale	Certified (adjunct teachers) are district employees who have been certified teachers teaching outside of their certified curriculum area.

Site Name	Employee Name	ADJUNCT AREA NEEDED
COOPER ELEMENTARY	VALERA, GERARDO	ELEMENTARY EDUCATION
THOREAU	HULBERT, CHRISTINE	INTERMEDIAT MATH - 5552

TULSA PUBLIC SCHOOLS

Agenda Item

Meeting Date	Regular Meeting, November 30, 2026
Department	Talent Management
Agenda Title	Non-Certified Adjunct Teachers
Recommendation	Approve the following non-certified teachers for adjunct status during the 2026-27 school year.
Rationale	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 adjunct may work for the district in a school year. By appropriately selecting and assigning adjunct teachers, the district can decrease it reliance on substitute teachers and ensure there is a uniquely qualified individual to instruct the district students in specific classes.

Site Name	Employee Name	ADJUNCT AREA NEEDED
HALE MIDDLE SCHOOL	MOORE, MARIA	INTERMEDIATE MATHEMATICS
FELICITAS MENDEZ	RODRIGUEZ, NATALIA	ELEMENTARY EDUCATION
MCCLURE	GIBSON, TAQUISHA	ELEMENTARY EDUCATION
HALE HS	AKINRINLOLA, SARAH	BIOLOGY - 6003
KEY	ISAAC, JOSEPH	ELEMENTARY EDUCATION

TULSA PUBLIC SCHOOLS

Agenda Item

Meeting Date	Regular Meeting, November 30, 2026
Department	Talent Management
Agenda Title	Tulsa Classroom Teachers Association 2026-2027 Master Contract
Recommendation	Approve and ratify the negotiations agreement between the district and the Tulsa Classroom Teachers Association (TCTA) for the 2026-2027 school year related to teacher compensation and relevant updates to the Master Contract.
Further Recommend	The attorneys for the school district prepare/approve the appropriate contract document(s) and the proper officers of the Board of Education be authorized to execute the document(s) on behalf of the district.
Cost	No cost to the district
Rationale	The TCTA and district negotiations teams have completed the collective bargaining process and reached an agreement for the current 2026-2027 school year.

TULSA PUBLIC SCHOOLS

Agenda Item

Meeting Date	Regular Meeting, November 30, 2026
Department	IT
Agenda Title	Amend Interactive Display Boards
Recommendation	Amend item #E-105 from the June 1, 2026 agenda with Piraino Consulting, Inc., and Newline Interactive, Inc., to increase the amount for touch and non-touch display monitors and accessories.
Cost	Not to exceed $1,600,000 an increase of $600,000
Fund Name	General, Bond, Grant, Gift
Rationale	The Board previously authorized expenditures with this vendor not to exceed $1,000,000. An increase to the authorized amount is necessary to accommodate the districtwide video wall project, which will replace end-of-life (EOL) projectors and screens throughout the district. Additionally, sites have purchased technology using their allocated site funds, including additional Newline touch and non-touch displays, document cameras, replacement keyboard, cleaning kits, and styluses. These additional purchases have increased the overall expenditure with this vendor. Furthermore, due to upcoming school consolidations, additional funding may be needed to relocate, reinstall, and reconfigure existing technology at affected sites. Increasing the authorized expenditure will provide the flexibility needed to support these transitions and ensure technology can be moved and redeployed as necessary.
Vendor Entity	Inc.
RFP	This purchase is made in accordance with the terms and conditions of request for proposal #24006, exercising our second of four optional renewals.
Term	2026-2027 Fiscal Year

TULSA PUBLIC SCHOOLS

Agenda Item

Meeting Date	Regular Meeting, November 30, 2026
Department	Capital Projects
Agenda Title	Supplement Schedule #1 with CEC Corporation – HVAC Project at East Central High School.
Recommendation	Approve supplement #1 with CEC Corporation to provide engineering services for the HVAC replacement project at East Central High School.
Further Recommend	The attorneys for the school district prepare/approve the appropriate contract document(s) and the proper officers of the Board of Education be authorized to execute the document(s) on behalf of the district.
Cost	The engineer will be paid on a floating fee schedule of 5.25% of the total cost of project. The estimated cost of the project is $4,394,720.
Fund	Bond
Rationale	Hiring engineers is critical to the completion of the facility improvements that were approved by the voters in the 2026 bond issue. The master contract was awarded to CEC Corporation on November 12, 2026, agenda item E.23 as part of RFQ #27000.
Vendor Entity	Corporation
RFQ	27000
Term	Until project is complete

TULSA PUBLIC SCHOOLS

Agenda Item

Meeting Date	Regular Meeting, November 30, 2026
Department	Capital Projects
Agenda Title	Supplement Schedule #2 with CEC Corporation – Drainage and Foundation Repairs at Lewis & Clark.
Recommendation	Approve supplement #2 with CEC Corporation to provide engineering services for the drainage and foundation repairs at Lewis & Clark Elementary School.
Further Recommend	The attorneys for the school district prepare/approve the appropriate contract document(s) and the proper officers of the Board of Education be authorized to execute the document(s) on behalf of the district.
Cost	The engineer will be paid on a floating fee schedule of 6% of the total cost of project. The estimated cost of the project is $500,000.
Fund	Bond
Rationale	Hiring engineers is critical to the completion of the facility improvements that were approved by the voters in the 2026 bond issue. The master contract was awarded to CEC Corporation on November 12, 2026, agenda item E.23 as part of RFQ #27000.
Vendor Entity	Corporation
RFQ	27000
Term	Until project is complete

TULSA PUBLIC SCHOOLS

Agenda Item

Meeting Date	Regular Meeting, November 30, 2026
Department	Capital Projects
Agenda Title	Supplement Schedule #1 with Professional Engineering Consultants – HVAC Project at Booker T. Washington
Recommendation	Approve supplement #1 with Professional Engineering Consultants to provide engineering services for the HVAC replacement project at Booker T. Washington High School.
Further Recommend	The attorneys for the school district prepare/approve the appropriate contract document(s) and the proper officers of the Board of Education be authorized to execute the document(s) on behalf of the district.
Cost	The engineer will be paid on a floating fee schedule of 5.25% of the total cost of the project. The estimated cost of the project is $1,000,000.
Fund	Bond
Rationale	Hiring engineers is critical to the completion of the facility improvements that were approved by the voters in the 2026 bond issue. The master contract was awarded to Professional Engineering Consultants on November 12, 2026, agenda item E.23 as part of RFQ #27000.
RFQ	27000
Term	Until project is complete

TULSA PUBLIC SCHOOLS

Agenda Item

Meeting Date	Regular Meeting, November 30, 2026
Department	Capital Projects
Agenda Title	Supplement Schedule #3 with Crossland Construction Company, Inc.- Security Wall at Booker T. Washington.
Recommendation	Approve supplement #3 with Crossland Construction Company, Inc., for the construction of the concrete security wall around the sports complex at Booker T. Washington High School.
Further Recommend	The attorneys for the school district prepare/approve the appropriate contract document(s) and the proper officers of the Board of Education be authorized to execute the document(s) on behalf of the district.
Cost	The construction manager will be paid on a fee schedule based upon the total cost of construction. The construction budget for the project is $1,000,000.
Fund	Bond
Rationale	Hiring construction managers is critical to the completion of the facility improvements that were approved by the voters in the 2026 bond issue. The master contract was awarded to Crossland Construction Company, Inc., on September 8, 2026, agenda item E.27 as part of RFQ #26048.
Vendor Entity	Inc.
RFQ	26048
Term	Until project is complete

TULSA PUBLIC SCHOOLS

Agenda Item

Meeting Date	Regular Meeting, November 30, 2026
Department	Capital Projects
Agenda Title	Supplement Schedule #3 with GS Helms LLC – Security Wall at Booker T. Washington
Recommendation	Approve supplement #3 with GS Helms LLC, to provide architectural services for the construction of a concrete security wall around the sports complex at Booker T. Washington High School.
Further Recommend	The attorneys for the school district prepare/approve the appropriate contract document(s) and the proper officers of the Board of Education be authorized to execute the document(s) on behalf of the district.
Cost	The architect will be paid on a floating fee schedule of 7% of the total cost of construction. The estimated cost of the project is $1,000,000.
Fund	Bond
Rationale	Hiring architects is critical to the completion of the facility improvements that were approved by the voters in the 2026 bond issue. The master contract was awarded to GS Helms LLC, on September 8, 2026, agenda item E.26 as part of RFQ #26049.
Vendor Entity	LLC
RFQ	26049
Term	Until project is complete

TULSA PUBLIC SCHOOLS

Agenda Item

Meeting Date	Regular Meeting, November 30, 2026
Department	Capital Projects
Agenda Title	Supplement Schedule #2 with Thompson Construction, Inc. – Early Childhood and Clinic Renovations at Zarrow International School
Recommendation	Approve supplement #2 with Thompson Construction, Inc., for the interior renovations of the early childhood classrooms and restrooms, and the clinic, at Zarrow International School at the Hoover building.
Further Recommend	The attorneys for the school district prepare/approve the appropriate contract document(s) and the proper officers of the Board of Education be authorized to execute the document(s) on behalf of the district.
Cost	The construction manager will be paid on a fee schedule based upon the total cost of construction. The construction budget for the project is $2,500,000.
Fund	Bond
Rationale	Hiring construction managers is critical to the completion of the facility improvements that were approved by the voters in the 2026 bond issue. The master contract was awarded to Thompson Construction, Inc., on September 8, 2026, agenda item E.27 as part of RFQ #26048.
Vendor Entity	Inc.
RFQ	26048
Term	Until project is complete

TULSA PUBLIC SCHOOLS

Agenda Item

Meeting Date	Regular Meeting, November 30, 2026
Department	Capital Projects
Agenda Title	Supplement Schedule #2 with MA+ Architecture LLC – Early Childhood and Clinic Renovations at Zarrow International School
Recommendation	Approve supplement #2 with MA+ Architecture LLC, to provide architectural services for the interior renovations of the early childhood classrooms and restrooms, and the clinic, at Zarrow International School at the Hoover building.
Further Recommend	The attorneys for the school district prepare/approve the appropriate contract document(s) and the proper officers of the Board of Education be authorized to execute the document(s) on behalf of the district.
Cost	The architect will be paid on a floating fee schedule of 7% of the total cost of construction. The estimated cost of the projects is $2,500,000.
Fund	Bond
Rationale	Hiring architects is critical to the completion of the facility improvements that were approved by the voters in the 2026 bond issue. The master contract was awarded to MA+ Architecture LLC on September 8, 2026, agenda item E.26 as part of RFQ #26049.
Vendor Entity	LLC
RFQ	26049
Term	Until project is complete

TULSA PUBLIC SCHOOLS

Agenda Item

Meeting Date	Regular Meeting, November 30, 2026
Department	Capital Projects
Agenda Title	Supplement Schedule #2 with Crossland Construction Company, Inc.- Combined Baseball/Softball Field at Booker T. Washington
Recommendation	Approve supplement #2 with Crossland Construction Company, Inc., for the construction of the combined baseball/softball field at Booker T. Washington High School.
Further Recommend	The attorneys for the school district prepare/approve the appropriate contract document(s) and the proper officers of the Board of Education be authorized to execute the document(s) on behalf of the district.
Cost	The construction manager will be paid on a fee schedule based upon the total cost of construction. The construction budget for the project is $2,525,000.
Fund	Bond
Rationale	Hiring construction managers is critical to the completion of the facility improvements that were approved by the voters in the 2026 bond issue. The master contract was awarded to Crossland Construction Company, Inc., on September 8, 2026, agenda item E.27 as part of RFQ #26048.
Vendor Entity	Inc.
RFQ	26048
Term	Until project is complete

TULSA PUBLIC SCHOOLS

Agenda Item

Meeting Date	Regular Meeting, November 30, 2026
Department	Capital Projects
Agenda Title	Supplement Schedule #2 with GS Helms LLC – Combined Baseball/Softball Field at Booker T. Washington
Recommendation	Approve supplement #2 with GS Helms LLC, to provide architectural services for the combined baseball/softball field at Booker T. Washington High School.
Further Recommend	The attorneys for the school district prepare/approve the appropriate contract document(s) and the proper officers of the Board of Education be authorized to execute the document(s) on behalf of the district.
Cost	The architect will be paid on a floating fee schedule of 7% of the total cost of construction. The estimated cost of the project is $2,525,000.
Fund	Bond
Rationale	Hiring architects is critical to the completion of the facility improvements that were approved by the voters in the 2026 bond issue. The master contract was awarded to GS Helms LLC, on September 8, 2026, agenda item E.26 as part of RFQ #26049.
Vendor Entity	LLC
RFQ	26049
Term	Until project is complete

TULSA PUBLIC SCHOOLS

Agenda Item

Meeting Date	Regular Meeting, November 30, 2026
Department	Operations
Agenda Title	Health-e Pro Software
Recommendation	Enter into an agreement with Water Walkers LLC for Health-e Pro services to provide an automated menu production system for menus and recipes in accordance with USDA guidelines.
Cost	Not to exceed $70,000
Fund Name	Child Nutrition Fund
Rationale	The purchase of Health-e Pro software will provide the Child Nutrition Department with a comprehensive technology solution to support the management and delivery of its nutrition programs. The software will assist with streamlining daily operations, improving menu planning and nutritional analysis, managing recipes and food production records, and supporting compliance with USDA and other applicable federal and state child nutrition requirements.
Vendor Entity	Water Walkers LLC dba Health-e Pro
RFP	TIPS cooperative contract #260402
Term	December 1, 2026 – June 30, 2028

TULSA PUBLIC SCHOOLS

Agenda Item

Meeting Date	Regular Meeting, November 30, 2026
Department	Operations
Agenda Title	FreshPoint Produce
Recommendation	Enter into an agreement with FreshPoint to provide fresh produce for the Child Nutrition Department in support of the district's breakfast, lunch, snack, and special nutrition programs. The agreement will ensure the availability of high-quality produce while supporting compliance with USDA meal pattern requirements.
Cost	Not to exceed $900,000
Fund Name	Child Nutrition Fund
Rationale	The Child Nutrition Department requires a reliable supplier to provide fresh fruits and vegetables for student meals throughout the district. This agreement will provide consistent access to quality produce, competitive pricing, dependable delivery, and products that meet USDA specifications and federal child nutritLLCion program requirements.
Vendor Entity	FreshPoint, LLC
RFP	27022
Term	December 1, 2026 – June 30, 2027

TULSA PUBLIC SCHOOLS

Agenda Item

Meeting Date	Regular Meeting, November 30, 2026
Department	OPS
Agenda Title	Piraino Security Solutions LLC
Recommendation	Purchase CEIA Opengate Weapons Detection Systems from Piraino Security Solutions LLC for Secondary School sites security upgrades.
Further Recommend	The attorneys for the school district prepare/approve the appropriate contract document(s) and the proper officers of the Board of Education be authorized to execute the document(s) on behalf of the district.
Cost	Not to exceed $3,000,000
Fund Name	Bond
Rationale	The purpose of the CEIA WDS is to modernize the districts existing weapons detection systems by improving operational efficiency, increasing student screening throughput, enhancing deployment flexibility, and maintaining a safe and secure learning environment for students, staff and visitors.
Vendor Entity	LLC
RFP	This purchase is made in accordance with the terms and conditions with TIPS 260202
Term	2026-2027 Fiscal Year

TULSA PUBLIC SCHOOLS

Agenda Item

Meeting Date	Regular Meeting, November 30, 2026
Department	Operations
Agenda Title	Sysco Food Service
Recommendation	Enter into an agreement with Sysco Food Service to provide food products and related items for the Child Nutrition Department in support of the district's breakfast, lunch, and snack programs.
Cost	Not to exceed $6,000,000
Fund Name	Child Nutrition Fund
Rationale	This agreement will allow the Child Nutrition Department to purchase products directly from Sysco Food Service to support daily meal service throughout the district. Procuring products directly from the vendor provides access to specific food items that support menu planning, student acceptance, and operational efficiency while ensuring product quality, reliable availability, and compliance with USDA meal pattern requirements. The agreement supports the department's ability to maintain consistent meal service and effectively meet the nutritional needs of students.
Vendor Entity	Sysco Food Service, dba Oklahoma, LLC
RFP	State Contract SW0156
Term	December 1, 2026 – June 30, 2027

TULSA PUBLIC SCHOOLS

Agenda Item

Meeting Date	Regular Meeting, November 30, 2026
Department	Operations
Agenda Title	Hiland Dairy Foods
Recommendation	Enter into an agreement with Hiland Dairy Foods Company to provide milk and dairy products for the Child Nutrition Department in support of the district's breakfast, lunch, and snack programs.
Cost	Not to exceed $1,500,000
Fund Name	Child Nutrition Fund
Rationale	The Child Nutrition Department requires a dependable supplier to provide fresh milk and dairy products to support daily meal service across the district. This agreement will ensure the availability of high-quality dairy products that meet USDA meal pattern requirements while providing reliable delivery, competitive pricing, and consistent service to schools.
Vendor Entity	Hiland Dairy Foods Company, LLC dba Hiland Dairy Tulsa
RFP	27021
Term	December 1, 2026 – June 30, 2027

TULSA PUBLIC SCHOOLS

Agenda Item

Meeting Date	Regular Meeting, November 30, 2026
Department	Superintendent
Agenda Title	FTS Direct Payment Acknowledgment
Recommendation	Acknowledge two one-time payments, not to exceed a total of $9,025, to be made directly by the Foundation for Tulsa Schools to the City of Tulsa and American Electric Power on behalf of 95 qualifying households. This acknowledgment is consistent with Board Policy 5808.
Cost	No cost to the district; these are direct payments made by the Foundation Tulsa Schools directly to the City of Tulsa and American Electric Power.
Rationale	Building on the campaign's momentum in September and positive attendance trends, the proposed "95 Families, $95" pilot is intended to sustain family engagement beyond September. During one designated month, students who maintain an average daily attendance (ADA) rate of 95% or higher will qualify their household for a drawing to receive a $95 credit toward its utility bill with either the City of Tulsa or American Electric Power. The pilot will recognize 95 households districtwide: one award at each of the District's 64 schools and one additional award at each of the 31 schools with the highest chronic absenteeism rates. The total investment is $9,025.

TULSA PUBLIC SCHOOLS

Agenda Item

Meeting Date	Regular Meeting, November 30, 2026
Department	Superintendent
Agenda Title	2026 Bond Oversight Committee
Recommendation	Approve the proposed membership of the 2026 Bond Oversight Committee as presented.
Rationale	Following the successful passage of the 2026 Bond Propositions, the Superintendent has established the 2026 Bond Oversight Committee in accordance with Board policy 8205. Committee members are required to be confirmed by a majority vote of the Board of Education and will serve for the duration of the bond program unless otherwise determined by the Board. The Committee will provide community oversight and support transparency and accountability throughout the implementation of the 2026 Bond Program.

EXHIBIT A

LEGAL DESCRIPTIONS — NOVEMBER 30, 2026 BOARD AGENDA

1. Grant Land

E. 7th Street S. & S. 138th E. Ave, Tulsa, Oklahoma

The southwest quarter of the northwest quarter of the southeast quarter of Section 4, Township Nineteen (19) North, Range Fourteen (14) East, Tulsa County, State of Oklahoma.

2. Harte Land

E. 24th Street & S. 130th E. Ave., Tulsa, Oklahoma

The west half of the north half of the southeast quarter of the northeast quarter less and except a tract identified as beginning twenty-eight (28) feet south of the northwest corner of the southeast quarter of the northwest quarter; thence south 607 feet; thence east 25 feet; thence north 607 feet; thence west 25 feet to the point of beginning. Section Sixteen (16), Township Nineteen (19) North, Range Fourteen (14) East, Tulsa County, State of Oklahoma.

3. Helmzar (Lowell)

1006 N. Quaker, Tulsa, Oklahoma, 74106

Lot One (1) Block (1), Stargate Challenge Course Complex, an addition to the City of Tulsa, Tulsa County, Oklahoma, according to recorded Plat No. 6025, all being located in Section Thirty-One (31), Township Twenty (20) North, Range Thirteen (13) East.